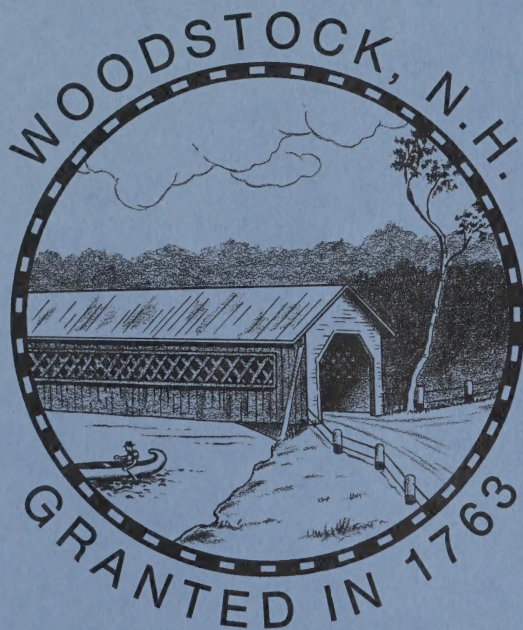


NHamp
352.07
W89
1999

Annual Report

Woodstock

New Hampshire



For the Fiscal Year Ending
December 31, 1998

INDEX

Town Officers	5
Minutes of March 23, 1998 Town Meeting	7
Town Charter & Bylaws	10
Report of Police	15
Report of Fire Department	16
Summary of Financials	17
The May Controversy	18
Sullivan's Memorandum	20
Schedule of Town Expenses	23
Town Clerk's Report	24
Tax Collector's Report	25
Water Rate Collection	26
Treasurer's Report	29
Town Board Report	30
Summary of Receipts	31
Executive Summary of Services	33
Salaries of Town Officers & Employees	40
News	43
Report of Lincoln County Senior Citizens	46
Report of White Mountain State Police & Dep. Service	52
Report of Peace Officer Youth & Services Council	54
Report to the People of District Council One	56
Report of Fire Department	59
Police Department Report	65
UND Computer	66
Report of North	70
Report of Woodstock	72
Report of Woodstock	74
Report of Woodstock	76
Report of Recreation Director	77
Lincoln-Woodstock Transfer Station Report	79
ADAPT, Inc. Report	80
Report of Red Cross	83
N.H. Historical Board	84
Woodstock	90
The	117

ANNUAL REPORT

OF THE OFFICERS FOR THE

Town of Woodstock, N.H.



YEAR ENDING December 31, 1998

Glen Press
Lincoln, N.H.
1999

INDEX

- - - - -

Town Officers	5
Minutes of March 10, 1998 Town Meeting	7
Town Warrant & Budget	center insert
Report of Selectmen	15
Important Telephone Numbers	16
Summary of Inventory	17
Tax Rate Calculations	18
Soldier's Exemptions	20
Schedule of Town Property	23
Town Clerk's Report	24
Tax Collector's Report	25
Water Rent Collector's Report	28
Treasurer's Report	29
Trust Fund Report	30
Summary of Receipts	31
Detailed Summary of Payments	33
Salaries of Town Officials & Employees	40
North Country Council	43
Report of Health Officer	46
Report of Town Forest Fire Warden	48
Report of Grafton County Senior Citizens	50
Report of White Mountain Mental Health & Dev. Service	52
Report of Pemi-Baker Youth & Family Services Council	54
Report to the People of District Council One	56
Report of Fire Department	59
Police Department Report	65
UNH Cooperative Extension Report	68
Report of North Country Home Health Agency	70
Report of Moosilauke Public Library	72
Report of Woodstock Conservation Commission	74
Report of Woodstock Planning Board	76
Report of Recreation Director	77
Lincoln/Woodstock Transfer Station Report	79
ADAPT, Inc. Report	80
Report of Red Cross-White Mountain Chapter	68
N.H. Municipal Bond Bank	83
State Audit of Woodstock	91
Vital Statistics	117

INDEX

117 Vital Statistics

91 State Audit of Warrant

83 V.H. Municipal Bond Bank

68 Report of Red Cross White Mountain Chapter

40 ADAPT, Inc. Report

34 Lincoln-Windsor Electric Station Report

17 Report of Reception District

16 Report of Woodbury Planning Board

15 Report of Woodbury Conservation Commission

14 Report of Woodbury Police Agency

13 Report of Woodbury Police Agency

12 Report of Woodbury Police Agency

11 Report of Woodbury Police Agency

10 Report of Woodbury Police Agency

9 Report of Woodbury Police Agency

8 Report of Woodbury Police Agency

7 Report of Woodbury Police Agency

6 Report of Woodbury Police Agency

5 Report of Woodbury Police Agency

4 Report of Woodbury Police Agency

3 Report of Woodbury Police Agency

2 Report of Woodbury Police Agency

1 Report of Woodbury Police Agency

Digitized by the Internet Archive
in 2021 with funding from
University of New Hampshire Library

TOWN OFFICERS

Representative

Bonnie Ham

Selectmen

J. Stanton Hilliard, *Chairman*

James Fadden, Jr. Andrew L. Morse

Town Clerk — Deanna MacKay

Tax Collector — Deanna MacKay

Town Treasurer — Helen Jones

Moderator — D. Kenneth Chapman

Supervisors of the Check List

Marcia Cousineau

Sherry Hoover Marion Walsh

Pauline Harrington

Fire Chief — William Mellett

Superintendent of Public Works — William Mellett

Health Officer — Barbara Mack-Keeney

Library Trustees

Deborah Showalter, *Chairman*

Judith Boyle Barbara Avery

Overseer of the Poor — J. Stanton Hilliard

Dog Officer — Police Department

Librarian — Don Goyette

Chief of Police — Douglas Moorhead

Trustees of Trust Funds — Paula MacKay

Cemetery Trustees

Deanna MacKay

Barbara Mack-Keeney Barbara Avery

*Budget Committee*William Albrecht, *Chairman*

Neil Wilson Michael Lannon

Bruce Chase Paula Mackay

David Burhoe

J. Stanton Hilliard, *Selectman Member**Planning Board*Bonnie Ham, *Chairman*

Clifford Ayotte Darryl Rodgers

Scott Rice Joel Bourassa

Charles Wishart

James Fadden, Jr., *Selectman Member*William Albrecht., (*Consultant*)Myles Moran, (*Alternate*)*Conservation Commission*

Steven Sabre Michael Yarnell

Helen Gilman Karen Rosolen

Ruth Ballmer Charles Wishart

Floodplain Board of Adjustment

Vincent Osgood Dan Barry

Charles Wishart Roger Coutu

William Albrecht

MINUTES OF TOWN MEETING
Woodstock, New Hampshire
March 10, 1998

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

The Business Meeting was called to order at 8:00 pm, the meeting being delayed because of the large number of write-in votes that had to be counted. The Moderator explained the rules of the meeting. 1. Speakers must stand and identify themselves. 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. Motions for reconsideration must be made immediately after the vote is announced on the article. 5. The Moderator's rules can be challenged or overruled by the voters.

Article #1 To choose all necessary Town Officers for the year ensuing.

Selectman for Three Years

Everett E. Howland	162 Votes
Andrew L. Morse	190 Votes
Thomas Sheehan	1 Vote
Charles Harrington	1 Vote

Moderator for Two Years

D. Kenneth Chapman	300 Votes
Kip Ayotte	2 Votes
Becky Akers	1 Vote
Steve Welch	1 Vote
Neil Wilson	1 Vote
Andrew Morse	1 Vote

Supervisor of the Checklist for Six Years

Lynn Clogston	1 Vote
Donna Ayotte	2 Votes
Suzanne Georgia	1 Vote
Sherry Hoover	1 Vote

Marion Walsh	31 Votes
Thomas Sheehan	1 Vote
D. McKay	1 Vote
Neil Wilson	1 Vote
Mary Fadden	1 Vote
Jessie Graham	1 Vote
Sonja Gilman	4 Votes
Paula MacKay	1 Vote
Betty Weeden	1 Vote
Ken Chapman	1 Vote
Roger Coutu	2 Votes
Barbara Avery	1 Vote
Brenda Boyce	1 Vote
Marcia Cousineau	1 Vote
Fred Englert	1 Vote

Fire Chief for One Year

William R. Mellett	285 Votes
Kip Ayotte	21 Votes
John MacKay	1 Vote

Library Trustee for Three Years

Barbara Avery	318 Votes
Judy Boyle	1 Vote
Deb Showalter	1 Vote

Trustee of Trust Funds for Three Years

Paula MacKay	297 Votes
Sherry Hoover	1 Vote
Roger Coutu	1 Vote

Trustee of Trust Funds for Two Years

William Albrecht	1 Vote
Deb Showalter	1 Vote
Marion Walsh	1 Vote
Roger Coutu	2 Votes
Quint Boyle	1 Vote
Andy Morse	1 Vote
Becky Akers	1 Vote
Etta Martin	1 Vote
Donna Ayotte	2 Votes
Neil Wilson	1 Vote

Barbara Avery	1 Vote
Richard Raymond	1 Vote
Gene Gilman	1 Vote
Melissa Avery	1 Vote
Charlie Wishart	1 Vote
Helen Jones	3 Votes
Donald Ayotte	1 Vote
Deanna MacKay	3 Votes
Thomas Sheehan	1 Vote
Jessie Graham	1 Vote
Paula MacKay	1 Vote
Arthur Selby	1 Vote

Trustee of Trust Funds for One Year

Thomas Sheehan	1 Vote
Paula MacKay	2 Vote
Darryl Rodgers	1 Vote
Roger Coutu	2 Votes
Lynn Clogston	1 Vote
Elise Clark	1 Vote
Deanna MacKay	2 Votes
Jessie Graham	1 Vote
John Maynard	1 Vote
Scott Rice	1 Vote
Barbara Avery	1 Vote
Sue Georgia	1 Vote
Polly Greenwood	1 Vote
Bobbi Donahue	1 Vote
Sally Nicoll	1 Vote
Cheri Caulder	1 Vote
Becky Akers	1 Vote
Tammy Kenniston	1 Vote
Terri Avery	1 Vote

Cemetery Trustee for Three Years

Deanna MacKay	313 Votes
Roger Coutu	2 Votes
Barbara Avery	1 Vote

Budget Committee for Three Years

Bruce Chase	191 Votes
Paula Y. MacKay	223 Votes

Charlie W. Wishart	169 Votes
Charles Harrington	1 Vote
Helen Jones	1 Vote
David Talbot	2 Votes
William Albrecht	1 Vote
Sue Fadden	1 Vote
Paul Sokolski	1 Vote

Planning Board for Three Years

Joel Bourassa	285 Votes
Scott Rice	270 Votes
William Albrecht	2 Votes
David Burhoe	1 Vote
Kip Ayotte	2 Votes
Judy Boyle	1 Vote
Vin Osgood	1 Vote
Greg Ingalls	1 Vote
Everett Howland	1 Vote
Neil Wilson	1 Vote

Flood Plain Board of Adjustment for Three Years

Charlie W. Wishart	280 Votes
Aron Fadden	1 Vote
Eileen Rice	1 Vote
Paula MacKay	2 Votes
Bruce Chase	2 Votes
Vin Osgood	5 Votes
Norman Willey	1 Vote
Clifford Ayotte	1 Vote
Vinnie Sawyer	1 Vote
Dave Burhoe	1 Vote
Thomas Sheehan	1 Vote
William Mellett	3 Votes
John Hart	1 Vote
Roger Coutu	2 Votes
James Fadden, Jr.	1 Vote
Patricia Timbury	1 Vote
Joel Bourassa	1 Vote
Kelley Chase	1 Vote
Judy Keating	1 Vote
Robert Hudson	1 Vote

Tina Avery	1 Vote
Allan Avery	1 Vote
Ruth Ballmer	1 Vote
Lillian Swenson	1 Vote

Article #2 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 Stan Hilliard, seconded by Andy Morse. Affirmative vote – unanimous.

Article #3 To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) to purchase a new Fire Truck and authorize the withdrawal of Eighty-Two Thousand Dollars (\$82,000) from the Capital Reserve Fund created for that purpose. The balance of Sixty-Eight Thousand Dollars (\$68,000) to be funded by a Twenty-Five Thousand Dollar (\$25,000) USDA Rural Development Grant and Forty-Three Thousand Dollars (\$43,000) to come from general taxation. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Bill Albrecht, seconded by Everett Howland.

Motion to amend made by Deanna MacKay to replace “to purchase a new Fire Truck and authorize” with the wording “to purchase and equip a new Fire Truck to be funded by authorizing.” Motion seconded by Stan Hilliard, vote on amendment, affirmative-unanimous.

Motion by Paul Sokolski to amend article to decrease \$43,000 to \$10,000 to be raised by taxes. Motion seconded by Patrick Sokolski. Vote on amendment defeated.

The Moderator was given a petition for a secret written ballot.

A vote was taken on Article 3, as amended, which read:

“To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) to purchase and equip a new Fire Truck to be funded by authorizing the withdrawal of Eighty-two Thousand Dollars (\$82,000) from the Capital Reserve Fund created for that purpose. The balance of Sixty-eight Thousand Dollars (\$68,000) to be funded by a Twenty-five

Thousand Dollar (\$25,000) USDA Rural Development Grant and Forty-three Thousand Dollars (\$43,000) to come from general taxation. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)

Affirmative vote—81 yeas, 17 nays.

Article #4 To see if the Town will vote to raise and appropriate the sum of Thirty-five Thousand Dollars (\$35,000) to be placed in the existing Fire Department Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article defeated for lack of motion.

Article #5 To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the existing Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Mr. Weeden, seconded by Mr. Albrecht.
Affirmative vote—unanimous.

Article #6 To see if the Town will vote to raise and appropriate the sum of Eleven Hundred Sixty-seven Dollars (\$1,167) to pay for certain studies of electric load profiles within the Town and other related research in furtherance of the possible aggregation of the Town's and/or its residents' and businesses' electric loads in the NHMA Pooled Energy Plan in preparation for the deregulation of the electric industry in New Hampshire. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Mr. Weeden, seconded by Charles Harrington.
Affirmative vote with one nay.

Article #7 To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Incinerator Building Close-out and to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be placed in this fund and further, to designate the Selectmen as agents to expend money from this fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Bill Albrecht, seconded by Nancy Holtzman.
Affirmative vote—unanimous.

Article #8 To see if the Town will vote to raise and appropriate the sum of Thirty-four Thousand Five Hundred Sixteen Dollars (\$34,516) from December 31, 1997 unreserved fund balance for the purpose of maintenance and repair of streets and sidewalks. This appropriation shall be non-lapsing under RSA 32:7, VI, until December 31, 2003. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Bill Mellett, seconded by Charles Harrington.
Affirmative vote —unanimous.

Article #9 To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) from December 31, 1997 unreserved fund balance for the purpose of Solid Waste Disposal and Cleanup. This appropriation shall be non-lapsing under RSA 32:7, VI, until December 31, 2003. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Stan Hilliard, seconded by Everett Howland.
Affirmative vote —unanimous.

Article #10 To see if the Town will vote to authorize the Selectmen to dispose of the Basic Incinerator Unit in such a manner and on such terms and conditions as are deemed necessary. (Majority vote required.)

So moved by Charles Harrington, seconded by Stan Hilliard.
Affirmative vote with opposition.

Article #11 To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. This amount includes all warrant articles.

Motion by Bill Albrecht to raise the sum of \$1,727,916, seconded by Stan Hilliard. Affirmative vote—unanimous.

Article #12 To transact any other business that may legally come before the meeting.

Edith Chaisson would like to see a sidewalk on Lost River Road from School Street to the Town Building. The Selectmen

reported that they have been working on this project.

Fred Englert asked about the Community Center proposed in Lincoln and was wondering if Woodstock would be part of this program. Stan Hilliard reported that there is movement under way in that direction but nothing solid has been presented so that the Board could make a motion on any specific thing. The Board would like to meet with the group to see what part we could have in the project. Most people do not understand that Lincoln owns the Recreation Department. The Town of Woodstock pays part of the operating costs so our children can go there and probably as many Woodstock children go there as Lincoln children. When something solid is presented, the Board will bring it before the voters. Recreation chair Sue Fadden said the Recreation bylaws were written in 1988. When attorneys reviewed them they found there was no inter-municipal agreement, thus there is some paper work needed to be in place also.

Motion to adjourn by Bill Albrecht at 9:30 pm, seconded by everyone.

Respectfully submitted,
Deanna MacKay
Town Clerk

TO THE RESIDENTS OF WOODSTOCK

1998 has been a good year for the Town of Woodstock and hopefully for all our residents. We were very fortunate to have avoided the troubles associated with the ice storms which paralyzed many surrounding communities. The Town Office is presently computerizing our tax records which will lead to an improved system of keeping our records and assessments current. During the year many people have enjoyed seasonal decorations and the wonderful concerts at Soldiers' Park. Both produced great turnouts and a lot of enthusiasm.

In 1999 there are several plans which we hope you will consider and support. The Public Works Department's request for a new loader to replace the 1985 model is a project we believe will maintain our consistently cleared town roads and ways. A new improvement capital reserve fund for the Water Department should maintain our reliable water supply. Also, in this budget we are proposing an electric generator to keep the Town Office Building and Communications Center in operation during severe power outages or Y2K disruptions.

Hopefully, 1999 will bring a new commitment from the Forest Service to locate their new facility in our town. At the same time, we hope to upgrade the design for the Lost River Road sewer line that will lead to funding and make their presence a benefit beyond just good jobs.

All in all, we thank you for your confidence and support, and we look forward to seeing you at Town Meeting on March 9, 1999.

Respectfully submitted,
BOARD OF SELECTMEN

IMPORTANT LOCAL PHONE NUMBERS

Police, Fire & Ambulance—EMERGENCY	911
Selectmen	745-8752
Town Clerk & Tax Collector's Office	745-8752
Town Office—FAX	745-2393
Police Department—Non-Emergency	745-8700
Police Department—FAX	745-2085
Fire Department—Non-Emergency	745-3521
Kancamagus Recreation Area	745-8673
Public Works Department	745-8783
Solid Waste Facility	745-6626
Moosilauke Public Library	745-9971
Lin-Wood Medical Center	745-8136
Lin-Wood Chamber of Commerce	745-6621
Cable TV—Frontiervision	1-800-552-0382
Community Action Program (Fridays Only)	745-8525

SUMMARY OF INVENTORY VALUATION

Valuation of Land Only	
Current Use	\$ 241,925
Residential	35,681,098
Commercial	4,857,900
Total Land Value	\$ 40,780,923
Valuation of Buildings Only	
Residential	61,568,402
Commercial	9, 442,150
Total Building Value	\$ 71,010,552
Public Utilities	2,246,432
Total Valuation without Exemptions	\$ 114,037,907
Blind	15,000
Elderly Exemptions	928,800
Net Valuation on which the Tax Rate is Computed	\$ 113,094,107
War Service Tax Credits	
Totally & Permanently Disabled	1,400
All Other Qualified Veterans	10,700
Total	\$ 12,100
Elderly Exemption Report	
Age 65-74 17 @ \$20,000	340,000
Age 75-79 8 @ \$30,000	240,000
Age 80+ 10 @ \$40,000	400,000
Total	\$ 980,000
Current Use Report	
Total Number of Current Use Acres	3,663.76
# of Owners granted Current Use status	25
# of Parcels in Current Use	34

1998 TAX RATE CALCULATION Department of Revenue Administration

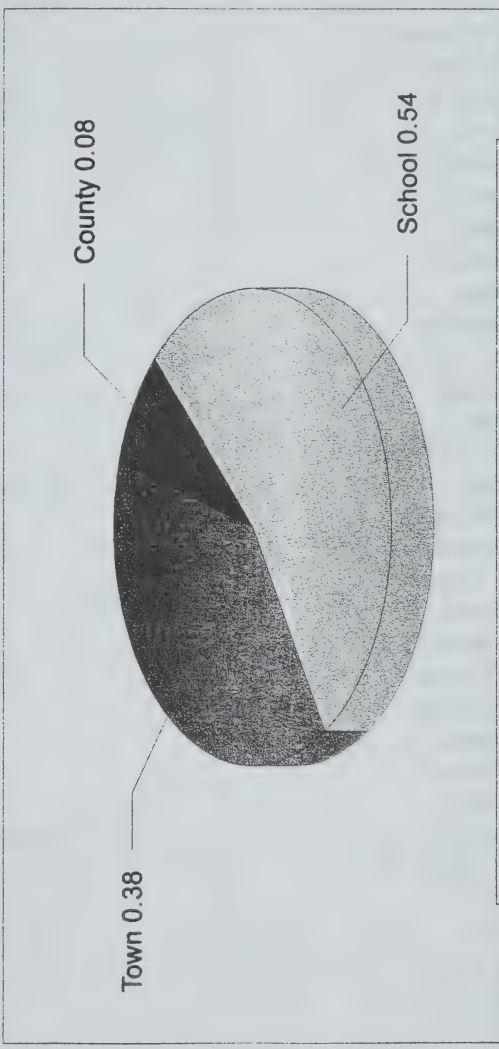
Town/City of Woodstock	Tax Rates	
Appropriations	1,727,916	
Less: Revenues	879,735	
Less: Shared Revenues	6,075	
Add: Overlay	15,193	
War Service Credits	12,100	
Net Town Approp.	869,399	
Special Adjustment	0	
<hr style="width: 20%; margin: auto;"/>		
Approved Town/City Tax Effort	869,399	
Municipal Tax Rate	7.69	
SCHOOL PORTION		
Due to Local School	0	
Due to Reg. School	1,234,934	
Less: Shared Revenues	12,345	
<hr style="width: 20%; margin: auto;"/>		
Net School Appropriation	1,222,589	
Special Adjustment	0	
<hr style="width: 20%; margin: auto;"/>		
Approved School(s) Tax Effort	1,222,589	
School(s) Tax Rate	10.81	
COUNTY PORTION		
Due to County	169,876	
Less: Shared Revenues	1,113	
<hr style="width: 20%; margin: auto;"/>		
Net County Appropriation	168,763	
Special Adjustment	0	
<hr style="width: 20%; margin: auto;"/>		
Approved County Tax Effort	168,763	
County Tax Rate	1.49	
<hr style="width: 20%; margin: auto;"/>		
Combined Tax Rate	19.99	
Total Property Taxes Assessed	2,260,751	
Less: War Service Credits	(12,100)	
Add: Village District Commitment(s)	0	
<hr style="width: 20%; margin: auto;"/>		
Total Property Tax Commitment	2,248,651	
PROOF OF RATE		
Net Assessed Valuation	Tax Rate	Assessment
113,094,107	19.99	2,260,751

ANDREA M. REID

**1998
Tax
Rate**

Total Tax Rate - \$19.99 Per Thousand

County 1.49 Town 7.68 School 10.81



- County
- Town
- School

SOLDIER'S EXEMPTIONS
1998

Albrecht, William	100.00
Andrews, Hazel	100.00
Avery, Dalton T.	100.00
Avery, Mavis	100.00
Ayotte, Donald	100.00
Ayotte, Irene	100.00
Barry, Daniel	100.00
Beaudin, Brian	100.00
Benza, Frank	100.00
Benza, Sebastian	100.00
Berg, John	100.00
Besemer, Hugh	100.00
Blood, Irene	100.00
Bohmbach, William	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
Coutts, Debra	100.00
Fadden, James H. Sr.	100.00
Frame, Noel	100.00
Frank, Louis	100.00
Gagnon, Donna	100.00
Georgia, Robert	100.00
Gillis, Edward	100.00
Gordon, Dora	100.00
Gordon, John	100.00
Greene, Rowena	100.00
Greenwood, Carroll	100.00

Greenwood, Leighton	100.00
Harnois, Arthur	100.00
Havlock, Linda	100.00
Hiltz, Robert	100.00
Holtzman, Ernest	100.00
Horne, Deane	100.00
Howland, Everett	100.00
Hudson, Robert	100.00
Hutchins, Linda	100.00
Ingalls, John	100.00
Jones, Betty	100.00
Jones, Rockland	100.00
Keniston, Daniel	100.00
Kennison, Richard	100.00
Lamontagne, Edward	100.00
LaPointe, Florence	100.00
Leclerc, Roland	100.00
Lee, Alvin	100.00
MacDougall, Kenneth	100.00
MacKay, Deanna	100.00
MacNeil, Richard	100.00
Martell, George	100.00
Martin, Etta	100.00
Martin, Steven	100.00
Maynard, Gaylord	100.00
McAfee, Albert	100.00
McDonald, John	100.00
Miller, Peter	100.00
Mills, Gabrielle	100.00
Monastesse, Normand	100.00
Morse, Andrew	100.00
Mulleavey, Joseph	100.00
Mulleavey, Raymond	100.00
Nicoll, Dorris	100.00
Osgood, Marion	100.00
Pelletier, Frank	100.00
Pierce, Roy D.	100.00
Pitre, Amedee	100.00
Priest, Warren	100.00
Prisco, Anthony	100.00

Rand, Paul	100.00
Rand, Richard	100.00
Rich, Arthur	100.00
Robbins, Patricia	100.00
Rodgers, Dorothy	100.00
Sabre, Madge	100.00
Selby, Arthur	100.00
Sellingham, Ray	100.00
Sherbinski, Thomas	1,400.00
Simmons, Clement	100.00
Smith, Jennie	100.00
Sokolski, Paul	100.00
Spaulding, Irene	100.00
Stinnett, Danny	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
Weeks, Elizabeth	100.00
Welch, Steven	100.00
White, Otis	100.00
Wiggett, Edward	100.00
Wiggett, Edward C.	100.00
Will, John	100.00
Willey, Norman	100.00
Willey, Rose	100.00
Williams, Richard	100.00
Wishart, Charles	100.00
Wyre, David	100.00

\$12,000.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall - Land & Buildings	\$ 60,000
Furniture & Equipment	1,000
Libraries - Furniture & Equipment	167,600
Police Department - Equipment	50,000
Fire Department - Land & Buildings	590,400
Equipment	350,000
Highway Department - Land & Buildings	74,500
Equipment	350,000
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	30,000
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, 1998 to December 31, 1998

—————
Receipts in 1998

Cash on Hand, 1-1-98	\$ 50.00
1998 Auto Registrations	149,993.00
1998 Dog Licenses	1,428.50
1998 Filing Fees	7.00
	<hr/>
	\$ 151,478.50

Remittances to Treasurer

Cash on Hand, 12-31-98	\$ 50.00
1998 Auto Registrations	149,993.00
1998 Dog Licenses	1,428.50
1998 Filing Fees	7.00
	<hr/>
	\$ 151,478.50

DEANNA MACKAY
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1998

DEBITS

Uncollected Taxes Beg. of Year:	This Yr's. Levy	1997
Property Taxes		\$214,870.96
Yield Taxes		460.34
Utilities—Sewer		12,087.50
Taxes Committed this Year:		
Property Taxes #3110	\$2,249,961.00	
Yield Taxes #3185	10,537.11	
Utilities—Sewer #3189	112,185.00	
Excavation Activity Tax	1,266.00	
Overpayment:		
Property Taxes	7,995.50	448.00
Collect. Int.—Late Taxes #3190	2,702.29	16,821.61
	-----	-----
Total Debits	\$2,384,646.90	\$244,688.41

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1998

— — — — —
CREDITS

Remitted to Treasurer:	This Yr's. Levy	1997
Property Taxes	\$2,055,841.14	\$214,708.96
Yield Taxes	10,537.11	460.34
Utilities—Sewer	98,088.73	12,087.50
Interest	2,702.29	16,821.61
Excavation Tax	1,266.00	
 Abatements Made:		
Property Taxes	1,213.00	610.00
 Uncollected Taxes End of Year #1080:		
Property Taxes	200,902.36	
Utilities—Sewer	14,096.27	
 Total Debits	 \$2,384,646.90	 \$244,688.41

SUMMARY OF TAX SALE ACCOUNT
Fiscal Year Ending December 31, 1998

DEBITS

	Levy For		Prior Levies	
	Year of Rpt.	1996	1995	1994
Unredeemed Liens—Beg.				
of Fiscal Year:		\$116,742.40	\$ 70,792.53	\$ 28,294.00
Liens Executed Dur.				
Fiscal Year:	\$105,204.88			
Interest & Costs				
Coll. After				
Lien Exec.	2,408.67	7,896.29	14,178.51	2,467.52
Total Debits	<u>\$107,613.55</u>	<u>\$ 124,638.69</u>	<u>\$ 84,971.04</u>	<u>\$ 30,761.72</u>

CREDITS

	Levy for		Prior Levies	
	Yr. of Rpt.	1996	1995	1994
Remittance to Treasurer:				
Redemptions	36,246.27	34,411.59	46,351.76	3,809.67
Int/Costs (After				
Lien Exec. #3190	2,408.67	7,896.29	14,178.51	2,467.52
Abatements of				
Unredeemed Taxes	56.25		2,995.55	
Unredeemed Liens				
Bal. End				
of Yr. #1110	68,902.36	82,330.81	21,445.22	24,484.53
Total Credits	<u>\$107,613.55</u>	<u>\$124,638.69</u>	<u>\$ 84,971.04</u>	<u>\$ 30,761.72</u>

DEANNA MACKAY
Tax Collector

WATER RENT COLLECTORS REPORT
January 1, 1998 to December 31, 1998

DR.

	— LEVIES OF —	
	1998	1997
Uncollected Taxes		
Beginning of Fiscal Year	\$	\$ 41,447.16
Taxes Committed to		
Collector 1998	217,413.30	
Interest Collected	558.21	2,433.73
Overpayments		
Total Debits	\$ 217,971.51	\$ 43,880.89

CR.

Remittances to Treasurer During Fiscal Year		
Water Rent Collected	\$ 178,551.78	\$ 41,315.16
Interest Collected	558.21	2,433.73
Abatements During the Year	319.00	132.00
Uncollected Water Rent		
End of Year	38,542.52	
Total Credits	\$ 217,971.51	\$ 43,880.89

DEANNA MACKAY
Tax Collector

**TREASURER'S REPORT
GENERAL FUND YEAR ENDING
DECEMBER 31, 1998**

Cash in Hand of Treasurer, 01/01/98	\$ 788,141.40
Receipts in 1998	3,316,799.77
	<hr/>
Total	\$4,104,941.17
Less: Payments in 1998	3,128,505.20
	<hr/>
Cash in Hand of Treasurer, 12/31/98	\$ 976,435.97

REPORT OF THE TRUST FUNDS TOWN OF WOODSTOCK ON DEC. 31, 1997

DATE CREAT.	NAME OF TRUST FD.	PURP. OF TRUST FD.	HOW INV.	PRINCIPAL				INCOME				GR. TOT PRIN. & INT END/YR		
				BAL. BEG. YR	NEW FDS/ CREAT	CASH GAINS /LOSSES ON SEC	BAL. END YR	WITHDR.	BAL. BEG. YR	AMT YR	EXP. DUR. YR		BAL. END YR	
1987	Revaluation	Town	Savings	49774.95			49774.95			1484.81			1484.81	51259.76
1989	Vehicle Replacement	Purch. of Hwy Duty	CD & Savings	22070.16	10000.00		32070.16			754.29			754.29	32824.45
1989	Fire Truck	Purch. New Fire Truck	CD & Savings	43851.19	37500.00		81351.19			2450.03			2450.03	83801.22
TOTAL TOWN CAPITAL RESERVE FUNDS				115696.30	47500.00		163196.30			4689.13			4689.13	167885.43
OTHER EXPENDABLE TRUST FUNDS														
1989	Cemetery	Purch. of Land	Savings	7515.32	600.00		8115.32			518.93			518.93	8634.25
1987	Cemetery Care	Care of Cem.	Savings & Bond Fd	6182.80			6182.80			65.76			65.76	6248.56
SCHOOL DISTRICT FUNDS														
1996	Sch Bus	Cap Res	CD	2598.24	5171.03		7769.27			188.48			188.48	7957.75
1996	Future Cap Improvements	Cap Res	CD	8834.00			(329.57)	9163.57		329.57			329.57	0
1986	Sch Bus	Purch New	CD	5000.00			(171.06)	5171.03		171.03			171.03	0
1986	Future Cap Improvements	Cap Res	CD	15000.00	9163.57		24163.57			771.73			771.73	24935.30
1982	Scholarship Fund	To Award Scholarships	CD											
Cemetery Perpetual Care				6774.88			6774.88			764.21			764.21	9717.08
GRAND FUND				167801.54	62434.60		215701.54	14334.60		7496.84			7496.84	225378.37

SUMMARY OF RECEIPTS

From Local Sources

Property Taxes-1998	\$2,047,845.64
Property Taxes-1997	214,260.96
Overpayment Property Taxes	8,443.50
Yield Tax-1998	10,537.11
Yield Tax-1997	460.34
Yield Tax Interest	30.34
Interest Received on Taxes	18,083.27
Tax Liens Redeemed	120,819.29
Interest & Cost	26,950.99
Water Rent-1998	178,551.78
Water Rent-1997	41,315.16
Water Rent-Interest	2,991.94
Sewer Tax-1998	98,088.73
Sewer Tax-1997	12,087.50
Sewer Tax-Interest	1,410.29

From State

Highway Block Grant	19,314.33
Shared Revenue-Block Grant	29,924.52
Landfill Closure Grant	4,800.60
Federal Owned Entitlement Lands	20,549.00
Rooms and Meals	18,673.56

From Local Sources Except Taxes

1998 Motor Vehicles	149,993.00
1998 Dog Licenses	1,428.50
1998 Filing Fees	7.00
1998 Building Permits	700.00
Recycling & Tipping Fees	17,476.24
Kanc. Recreation Dept. Income	4,227.71
Interest on Deposits	19,103.34
Plymouth District Court	19,178.00
Cable TV Franchise Fees	4,204.99
COPS Fast Grant	12,523.00
Dog Summons	275.00

Parking Tickets	335.00
Emergency Management	3,100.00
Sale of Town Property	6,000.00
Withdrawal—Fire Truck Capital Reserve Fund	82,000.00
Withdrawal—Revaluation Capital Reserve Fund	9,838.06
Fire Truck Grant	25,000.00

Receipts Other Than Current Revenue

Timber Tax Security	21,323.40
Refund—Ash Removal	719.73
Refund—Insurance Co.	1,808.00
Marriage Licenses/Vital Records	517.00
Forest Fire	153.80
Replaced N.S.F. & Voided Checks	3,826.15
Transfer—Forest Service Account	521.36
Transfer—Conservation Commission	250.00

DETAILED SUMMARY OF PAYMENTS

General Government

4130-39 Executive

Payroll	\$ 70,418.04
Expenses	5,580.00
	\$ 75,998.04

4140-49 Election & Registration

Payroll	3,817.25
Expenses	4,423.52
	8,240.77
Approp. Credit	- 1,600.00
	\$ 6,640.77

4150-51 Financial Administration

Payroll	5,200.00
Expenses	33,486.67
	\$ 38,686.67

4152 Revaluation of Property \$ 9,838.06

4153 Legal Expenses \$ 1,004.73

4155-59 Personnel Administration 137,116.70
 Approp. Credit - 31,921.47

\$ 105,195.23

4191-93 Planning & Zoning

Payroll	730.00
Expenses	2,458.68
	\$ 3,188.68
Approp. Credit	- 368.45

	\$ 2,820.23
4194 General Government Buildings	
Payroll	6,530.00
Expenses	34,016.63
	<u>\$ 40,546.63</u>
Prior Year's Approp.	- 1,486.37
	<u>\$ 39,060.26</u>
Approp. Credit	- 130.00
	<u>\$ 38,930.26</u>
4195 Cemeteries	
Payroll	5,329.96
Expenses	368.61
	<u>\$ 5,698.57</u>
4196 Insurance	\$ 42,142.00
4197 Advertising & Regional Associations	\$ 4,128.00
Approp. Credit	- 500.00
	<u>\$ 3,628.00</u>
4199 Other General Government	
Contingency	\$ 819.63
4210-14 Police Department	
Payroll	178,001.82
Operating Expenses	60,540.27
	<u>238,542.09</u>
Approp. Credit	- 16,428.71
	<u>\$ 222,113.38</u>

4215-19 Ambulance	\$ 5,000.00
4220-29 Fire Department	
Payroll	16,158.00
Equipment & Operating Expenses	22,951.43
	<hr/>
	\$ 39,109.43
Approp. Credit	- 1,205.14
	<hr/>
	\$ 37,904.29
4240-49 Building Inspection	
Payroll	1,769.60
Expenses	274.20
	<hr/>
	\$ 2,043.80
4290-98 Emergency Management	
Emergency Management	6,200.00
Forest Fire	338.07
	<hr/>
	\$ 6,538.07
4299 Other Public Safety	
Forest Service	495.00
Communications	13,464.94
DARE	1,000.00
Pemi-Baker Youth & Family Services	500.00
ADAPT	600.00
	<hr/>
	\$ 16,059.94
4311-12 Highways & Streets	
Payroll	57,937.99
Operating Expenses	17,511.11
Vehicles & Equipment Expenses	11,200.64
	<hr/>
	86,649.74
Approp. Credit	- 1,193.92
	<hr/>
	\$ 85,455.82

4316 Street Lighting	\$ 18,791.19
4319 Other	
Highway Block Grant	\$ 25,551.18
Prior Year's Approp.	– 6,237.18
	<u>\$ 19,314.00</u>
4324 Sanitation	
Solid Waste Disposal & Cleanup	\$ 117,586.14
Prior Year's Approp.	– 7,359.90
	<u>\$ 110,226.24</u>
4326-29 Sewerage Collection & Disposal	
Payroll	38,523.70
Operating Expenses	75,701.63
Electricity	20,901.86
	<u>\$ 135,127.19</u>
Water Distribution & Treatment	
4331 -32 Water Dept.	
Payroll	32,019.11
Operating Expenses	36,771.61
Electricity	28,546.60
	<u>\$ 97,337.32</u>
4335-39 Other Water	\$ 351.00
Health and Welfare	
4411-14 Administration & Pest Control	
Health Officer	\$ 500.00
Expenses	10.00
N.H. Humane Society	300.00
	<u>\$ 810.00</u>
4415-19 Health Agencies & Hospitals	

Red Cross	450.00
Speare Memorial Hospital	500.00
Littleton Regional Hospital	500.00
North Country Home Health Agency	2,800.00
White Mountain Mental Health	1,713.00
	<hr/>
	\$ 5,963.00

4441-42 Welfare

Direct Assistance	8,791.72
Approp. Credit	- 530.40
	<hr/>
	\$ 8,261.32

4445-49 Vendor Payments & Others

Task Force Against Domestic & Sexual Abuse	800.00
Grafton County Senior Citizens Council	2,000.00
Tri-County CAP	1,500.00
Senior Citizens Christmas Party	50.00
L-W Community Christmas Chest	100.00
	<hr/>
	\$ 4,450.00

Culture & Recreation**4520-29 Parks & Recreation**

Payroll	3,051.46
Operating Expenses	1,918.36
	<hr/>
	\$ 4,969.82

4550-59 Library

Payroll	23,025.45
Operating Expenses	12,626.53
	<hr/>
	\$ 35,651.98
Approp. Credit	- 40.20
	<hr/>
	\$ 35,611.78

4583 Patriotic Purposes

Fireworks	2,300.00
-----------	----------

4th of July & Concerts	3,557.00
	\$ 5,857.00
4589 Other Culture & Recreation	
Kanc. Recreation Department	39,958.50
No. Country Center for the Arts	600.00
	\$ 40,558.50
4611 Conservation	
Conservation Commission	\$ 751.00
Approp. Credit	- 151.00
	\$ 600.00
4651-9 Economic Development	\$ 2,155.84
Approp. Credit	- 1,155.84
	\$ 1,000.00
Debt Service	
4711 Prin.-Long Term Bonds and Notes	\$ 115,000.00
4712 Interest-Long Term Bonds and Notes	\$ 50,145.00
4723 Interest on TANS	-0-
Capital Outlay	
4902 Machinery, Vehicles & Equipment	\$ 206,485.00
4915 To Capital Reserve Funds	\$ 17,000.00
Miscellaneous	
Refunds & Overpayments	8,596.76
Tax Collector-Tax Liens	105,204.88
Transfer-Timber Tax Security	6,189.67
Refunds-Timber Tax Security	2,541.43

Grafton County Treasurer	169,876.00
Lin-Wood Cooperative School	1,175,930.00

State of New Hampshire

Dogs	232.50
Marriage Licenses	380.00
Vital Records	99.00

\$ 711.50

TOWN OFFICIALS AND EMPLOYEE SALARIES

1998

Akers, Stephen-Fire Dept.	\$	973.76
Albrecht, William		1,541.57
Fire Dept.		
Budget Committee Chairman		
Avery, Barbara		25,576.38
Secretary		
Planning Board Secretary		
Deputy Town Clerk & Tax Collector		
Ayotte, Clifford-Fire Dept.		1,079.88
Brunelle, Katherine E.-Police Dept.		28,321.07
Caulder, Casey-Highway Dept.		230.00
Chaisson, Edith-Ballot Clerk		237.25
Chapman, D. Kenneth-Moderator		243.75
Child, Steven W.-Fire Dept.		578.16
Cousineau, Marcia-Supervisor of Checklist		328.25
Coutu, Roger E.-Police Dept.		19,581.60
Dexter, Jennifer L.-Part-Time Police Officer/Secretary		8,650.58
Englert, Frederick W.-Fire Dept.		1,364.34
Fadden, James Jr.-Selectman		3,600.00
Georgia, David E.-Custodian		2,496.00
Georgia, Robert A.-Fire Dept.		498.96
Gilman, Gene-Ballot Clerk		74.75
Gilman, Paul-Custodian		3,798.00
Gilman, Sonja-Supervisor of Checklist		81.25
Goyette, William D. Jr.-Librarian		17,862.00
Greenwood, Craig-Highway Dept.		230.00
Ham, Bonnie-Planning Board Chairman		250.00
Harnois, Arthur R. -Fire Dept.		1,130.60
Harrington, Mark R.-Fire Dept.		229.68
Harrington, Pauline M.-Supervisor of Checklist		169.00
Hilliard, J. Stanton-Selectman		3,600.00
Hoover, Sherry-Supervisor of Checklist		100.75
Horne, Jesse-Highway Dept.		230.00
Howland, Everett-Selectman & Fire Dept.		1,066.32
Howland, Frances-Ballot Clerk		84.50
Ingerson, Connie L.-Library Aide		18.75

Jones, Helen-Treasurer	3,500.00
Kelley, Jason S.-Highway Dept.	230.00
Mack-Keeney, Barbara W.-Police Sergeant	35,261.99
MacKay, Deanna	36,978.60
Town Clerk	
Tax Collector	
Administrative Assistant	
MacKay, John M	34,583.55
Public Works Dept.	
Fire Dept.	
MacKay, Paula-Trustee Trust Funds, Chairman	500.00
Martin, Etta L.-Ballot Clerk	237.25
McComiskey, Joseph A.-Police Officer	13,680.96
Meier, Jeffrey D.-Part-Time Police Officer	166.50
Mellett, Austie C.	7,733.69
Ballot Clerk	
Clerical	
Mellett, Fred-Fire Dept.	1,326.84
Mellett, Keith-Fire Dept.	102.96
Mellet, Kenneth-Fire Dept.	293.04
Mellett, Kevin-Fire Dept.	437.08
Mellett, William R.	39,766.87
Supt. Public Works Dept.	
Fire Chief	
Moorhead, Douglas L	40,130.18
Police Chief	
EMA Director	
Morris, Glenn P.-Fire Dept.	1,221.68
Morse, Andrew L.-Selectman	2,700.00
Moser, David P.-Part-Time Police Officer	549.00
Nothnagle, Mark-Library Aide	1,982.50
Perreault, Nancy-Library Aide	2,729.50
Rand, Paul-Fire Dept.	99.20
Rich, Alan-Fire Dept.	71.28
Sabourn, Roy A.-Fire Dept.	664.64
Sabourn, Thomas-Fire Dept.	490.60
Schumann, Michael D.-Part-Time Police Officer	310.50
Showalter, Deborah F.-Library Program Coordinator	91.00
Smith, Philip A.-Police Corporal	32,844.44
Thompson, Roger W.-Custodian	236.00

Walsh, Marion T.-Supervisor of Checklist	250.25
Welch, Steven C.-Public Works Dept.	31,004.93
Whitman, Dale E.-Water & Sewer Dept.	33,188.33
Wiggett, Edward C.-Fire Dept.	1,248.52
Wiggett, Mark-Fire Dept.	321.12
Wilson, Neil-Building Inspector	1,769.60
Wyre, Donna L.-Library Aide	341.70

NORTH COUNTRY COUNCIL AT 25 YEARS

A Letter from the Executive Director

As North Country Council completed its 25th year of operation in 1998, we recalled working with the 279 local boards in the North Country in the completion of over 1300 projects since 1973. Starting as an organization that served five towns in 1973, NCC's membership now encompasses 47 towns, 23 unincorporated places and 2 counties, more political jurisdictions than any other regional planning commission in the state. With this growth in membership, we have seen some extraordinary changes in the last twenty-five years.

In 1973, a first class stamp was 8 cents. A local phone call involved dialing the last four digits of the number on a rotary dial phone. A telephone in a car was the stuff of Dick Tracy. Some of us had photocopy machines, nobody had personal computers yet alone fax machines. A hand held calculator was both a \$100 luxury and a technological marvel.

Hundreds in the North Country worked in shoe and glove factories; many more worked in wood products industries. Employees at Lincoln's paper mill outnumbered workers at Loon Mountain. Ski area operators prayed for natural snow. Snowmobiles were slow, awkward contraptions. A job at a local bank was a lifetime position, and those banks often made loans to established customers on a handshake. General practitioners delivered all the babies in the region; obstetricians and most other specialists were based in Hanover or further south.

Main Streets were dotted with Woolworths and Newberrys. Local dairies left milk in a metal box on your doorstep. Subsidized housing for elderly and families was a novelty. Industrial Parks were in the dream stage. Municipal sewage treatment plants were rudimentary, if they existed at all. At dusk, you could go to the local town dump and watch foraging bears. There were fewer than five master plans in all 51 North Country towns.

There were five traffic lights in the entire 3500 square mile region of the North Country. Except for an isolated section in Littleton, the four lane, 70 mph interstate ended in Lincoln. After 9

p.m., you couldn't buy gas or a cup of coffee north of exit 23. A long distance drive in Coos County after 9:00 p.m. meant utter solitude. Route 115 from Jefferson to Carroll was a trucker's ordeal. Congestion on Route 16 through the Conways was an occasional summertime annoyance.

We had no VCR's, no video stores and no satellite dishes. If we had any TV reception at all, we received channel 8 and a fuzzy channel 3. Few towns were equipped with cable and few of the people in those towns were connected to it. We packed gyms for basketball games and town halls for town meetings. Today, community gatherings are more sparsely attended. We gained ESPN, but we also lost something too.

It seems that, advances in communication and transportation made us less remote from the world but cruelly, they have made us more remote from our own communities. We are now more likely to e-mail someone across the country than we are to have our next door neighbor in for a cup of coffee. Big highways have brought us more visitors. Although they come more frequently, those visitors tend to stay for shorter intervals. Moreover, today's visitors seem to demonstrate less stewardship of the North Country. When people are less rooted in a place, they are less likely to invest time to make that place better. Yet, the changes and social upheaval we have witnessed cannot be blamed wholly on new technology and infrastructure.

Since 1973, Washington overhauled policies governing banking, energy, environment, international trade and myriad other aspects of our daily life. The impact of new legislation on "community fabric" and local enterprise was deep and far-reaching. Banks and health care providers changed drastically. Some towns sprouted second homes and condominiums while other towns clung tenaciously to mainstay manufacturers and watched those manufacturers decline, disappear or reinvent themselves entirely. Old jobs vanished and new ones emerged. During this time of pervasive economic and social change, NCC helped to write more than 40 master plans with our member towns to guide or limit growth or just to help a town get a handle on its destiny.

The North Country Council is not the same organization it was in 1973, anymore than your town is the same as it was. As your

town and its needs changed over the years, our role and response has changed. For example, we will always advocate better roads, rails and trails, but now we endeavor to showcase local landscapes, history and cultural heritage, to get people out of their cars, and to encourage other modes of transportation. Changing times summon new initiatives. Twenty five years ago we worked primarily with municipalities in housing and community planning. Now we also work with social service organizations, health care providers, school districts and non profits to meet new needs. In 1973, our infrastructure work program was focused exclusively on sewer systems, water systems and storm drainage systems, to bring them into compliance with newly established federal regulations. Now, as challenges ranging from solid waste to economic development resist local solutions, our focus has become more regional. In 1999, one of our primary infrastructure goals is to strengthen community, build economic base, supplement our education and health care delivery and encourage a well-informed citizenry by upgrading telecommunication capacity in the region.

The last twenty five years left NCC with rich legacies. We have an expert knowledge of the North Country and its interface with Concord and Washington. Half of the staff at the Council are North Country natives and the other half have lived here more than half of their lives. Our staff knows what works in the North Country and how to get things done. We have learned to seek incremental improvements through sharing information, evaluating policies, holding forums, building partnerships, linking agencies, informing citizens and state/federal officials, providing technical support and securing funds. Twenty-five years of experience has given us the knowledge and the technology to serve you better. These legacies are the promise of our next twenty five years of service.

HEALTH OFFICER'S REPORT

As Health Officer for the Town of Woodstock I work directly with the New Hampshire Division of Public Health Services, the Department of Health and Human Services, the Department of Environmental Services, Selectmen of Woodstock, the Director of Woodstock's Emergency Management and the Director of the Woodstock Department of Public Works.

The goals of the Public Health Departments are as follows:

1. Prevent epidemics.
2. Protect the environment, workplaces, housing, food, and water.
3. Promotes healthy behaviors.
4. Monitors the health status of the population of Woodstock.
5. Mobilizes community action as required.
6. Responds to community disasters.
7. Assures the quality, accessibility, and accountability of medical care.
8. Links people to needed services.
9. Research complaints.

The Health Officer is nominated by the Board of Selectmen, then appointed by Director of the New Hampshire Division of Public Health Services for a term of 3 years. As Health Officer, my job is to enforce the New Hampshire public health rules and laws, as well as local ordinances and regulations. I serve as a liaison between state officials and the local community on issues concerning local public health.

As examples:

Day Care / Foster Care • Lead • Septic Systems
 • Nuisances • Health Facilities • Drinking Water
 Rental Housing • Smoking • Asbestos • Communicable Diseases

The Office of the Health Officer is governed by RSA's, which are laws of the State of New Hampshire. Administrative Rules are written to implement, interpret or make specific a statue enforced or administered by this agency.

To register a problem or complaint, you may contact the Health Officer or the Town Office at 745-8752. Unless the situation is an

emergency, the Health Officer cannot act without written notice. All inquiries are confidential.

During 1998 I have worked with the State Department of Public Health, the Department of Environmental Services, and the Selectmen of Woodstock on the following items:

- Food establishment grease traps
- Rabies Control
- Repair and Replacement of existing septic systems
- Safe Drinking Water
- Child Day Care
- Litter Control
- Lead Paint Control
- Rental Housing
- Animal Complaints
- Elderly Services
- Disposal of Hazardous Waste
- Foster Home Inspections

For those of you that have had contact and/or use for the Health Officer, I thank you for your patience, as sometimes I have to research the laws governing my role and the authority that the Health Office has or may not have. In cases where the Health Officer has no authority, I have tried to connect you with the Division or give you appropriate information for further specific contacts. For items at which I am not proficient, I make contact with the Division to confirm my role pertaining to the specific complaint.

Respectfully submitted,
BARBARA MACK-KEENEY
Health Officer

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

This year two Woodstock Firemen and Deputy Forest Fire Wardens, John MacKay and Fred Englert, completed specialized training and passed the required step (physical fitness) test and qualified as members of the New Hampshire Out of State Forest Fire Fighting crew.

In November the State of New Hampshire was requested to send a crew to fight forest fires in the State of Virginia. John and Fred were both invited to be part of that crew and were gone for two weeks.

New Hampshire crews are rated as some of the best in the United States and we are proud that two of those crew members are from Woodstock.

Respectfully submitted,
WILLIAM MELLETT
Forest Fire Warden

STEPHEN M. KESSLER
District Ranger

Deputy Fire Wardens: James Fadden Sr., Clifford Ayotte, William Albrecht, John MacKay, Fred Englert, Edward Wiggett

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If

you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contact aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

Fires Reported by County		Causes of Fires Reported	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
Total Fires	798	Rekindle	43
Total Acres	442.86	Disposal of Ashes	19

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.
ANNUAL REPORT
1998

Grafton County Senior Citizens Council, Inc. provides programs and services which support the health and well being of our older citizens and assist them to remain independent in their own homes and communities for as long as possible. Through eight locations throughout the County, including Plymouth, Bristol, Canaan, Lebanon, Orford, Haverhill, Littleton and Lincoln, older adults and their families are able to make use of community based long term care services such as home delivered meals, senior dining room programs, transportation, care management services, information and referral, educational programs, adult day care, chore/home repair services, recreation and opportunities to be of service to the community through volunteering.

During 1998, 50 older residents of Woodstock were able to make use of one or more of GCSCC's services, offered through the Linwood Senior Services. These individuals enjoyed 794 balanced meals in the company of friends in a senior dining room, received 823 hot, nourishing meals delivered to their homes by caring volunteers, were transported to health care providers or other community resources on 1,498 occasions by our lift-equipped buses, were assisted with issues of aging by our trained social workers on 3 occasions, and found opportunities to put their talents and skills to work for a better community through 439 hours of volunteer service. The cost to provide these services for Woodstock residents in 1998 was \$19,848.38.

Community based services provided by GCSCC and its many volunteers for older residents of Woodstock were often important to their efforts to remain in their own homes and out of institutional care despite chronic health problems and increasing physical frailty, saving tax dollars and contributing to the quality of life of our older friends and neighbors. As our population grows older, such support becomes ever more critical.

GCSCC very much appreciates the support of the Woodstock community for services which enhance the independence and dig-

nity of our older citizens and assists them to meet the challenges of aging in place.

CAROL W. DUSTIN
Executive Director

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

Highlights of 1998:

1998 was a year of challenges and achievements for our organization.

We were challenged by decreasing revenues and increasing demands for our mental health services. In these difficult times, the need for our services continues to escalate. More often than we would like, we have been forced to ask people requesting non-emergency services to wait for appointments with our outpatient clinical staff. At any point during the year, approximately 850 people are being seen on an active basis. We are continually striving to offer quality services in a responsive manner at a cost which local families can afford. The contributions of the twenty-two towns we serve are crucial in this effort.

Our developmental services staff also face challenges in continuing to individualize the supports we provide. Making choices regarding one's own life may seem like a basic part of living, but is relatively new to persons with a developmental disability who may have spent much of their lives in an institution where choices were made for them. Assisting individuals in the process of connecting with the community as a unique person with hopes, needs and desires often requires a great deal of patience and creativity.

Our achievements have included obtaining the highest possible level of accreditation, a three year accreditation, from the Commission on the Accreditation of Rehabilitation Facilities (CARF). In its report, CARF commended the agency for our "outstanding program quality". We have also been successful in continuing to offer local services at our three satellite offices in the towns of Woodsville, Lincoln and Lancaster. We have strengthened many partnerships with schools, hospitals, social service agencies and other community services in these towns during the past year, and we greatly appreciate their support, flexibility and cooperation.

Service Statistics:

During 1998, 27 Woodstock residents received 285 hours of service. These residents were either uninsured or under-insured, and were not able to pay the full cost of services. Our services include:

- 24 hour emergency service
- individual, group and family therapy
- outreach services to severely emotionally disturbed children and their families
- in-home support and treatment to elders
- substance abuse counseling
- experiential, activity based program for adjudicated adolescent boys
- psychiatric assessment and medication
- psychological assessments
- housing, vocational, and case management services to persons with severe mental illness

Thank you for your contribution to our services.

Respectfully Submitted,
JANE C. MACKAY, LCSW
Area Director

**PEMI-BAKER YOUTH & FAMILY SERVICES
COUNCIL, INC.
1998 ANNUAL REPORT**

- - - - -

The Council is an organization dedicated to promoting community-wide approaches which support the development of healthy youths and their families. The Council currently coordinates five programs which are available to people in Eastern Grafton County:

1. Juvenile Court Diversion - a voluntary program for first-time juvenile offenders which holds them accountable for their actions. Volunteers from the community develop a contract with each youth and family. Contracts may include community service, referrals to other agencies and programs, personal development tasks, etc. We have found that, of the youths who graduated from Diversion in 1996 and 1997, 92% have not committed a subsequent offense since, saving tens of thousands of dollars in court-ordered services.

2. OSS (Opportunities for Suspended Students) - This program works with students and families from Plymouth Regional High School who are at-risk of losing course credit due to repeated suspensions. This community-based approach connects families to services in the region which help the students and families develop their strengths.

3. The Challenge Course - a 15-hour early intervention program for teens which focuses on alcohol, tobacco and other drugs. Courses are nonjudgmental and confidential. Teens in the small groups are asked to assess their relationships with these substances and learn what they can do to reduce their use or stop using entirely. Of all the youths who successfully completed the program in 1996 and 1997, not one, 0%, has re-offended.

4. OCTAA (On Campus Talking About Alcohol & Other Drugs) - offered in cooperation with local police departments and Plymouth State College, OCTAA provides an effective educational opportunity for anyone between the ages of 18-21. This is also a lifetime risk reduction program on the use and abuse of drugs.

5. Information and Referral - provides area residents with a

clearinghouse of information on regional human service agencies and programs. People with a variety of needs can receive free and confidential assistance on how to access these resources. Callers ask how to report child abuse, how to access public assistance or counseling services, where to find after-school activities for children, etc. The Council distributed nearly 2000 comprehensive *Grafton County Resource Guides* in 1998 to help towns, police, schools and other human service providers find services for the people they work with.

Total service figures for the Council in calendar year 1998 are as follows:

Juvenile Court Diversion	.....	36
OSS Program (no summer referrals)	.....	16
Challenge Course	.....	42
Information and Referral calls and visits	.....	208
Grafton County Resource Guides	.....	2000
OCTAA (no summer course)	.....	96

Respectfully submitted,
STEVEN P. BRADLEY
Executive Director

REPORT TO THE CITIZENS OF DISTRICT ONE

As one of your elected officials, I am honored to report to you as a member of the New Hampshire Executive Council. This five member elected body acts much like a board of directors of your New Hampshire State Government in the Executive Branch.

In my **twentieth year** representing this District with 98 towns and four cities, there are many changes I've seen and been a part of in the past. My focus in this report to you is toward the future and some suggestions on how you as citizens might be encouraged to participate in the future.

The following are some ideas and suggestions. The Governor and Council have a constitutional and lawful duty to fill dozens of boards and commissions with volunteer citizens. If you are interested in serving on one or more of these volunteer posts, please send me your resumé at the State House and I'll see that it is passed on to Kathy Goode, Governor Shaheen's liaison to the Executive Council, or you may wish to send them directly to the Governor's Office, State House, 107 North Main Street, Concord, NH 03301.

Other resources available to your town/city/county include 10 million dollars (\$10,000,000) through the Community Development Block Grant program at the Office of State Planning. Call Jeff Taylor at 271-2155 to see if your town or area qualifies.

Annually there is available some 10 million dollars (\$10,000,000) available through the New Hampshire Attorney General's Office for innovative programs for drug and law enforcement, stress programs dealing with youth at risk, assistance to victims, and special programs for victims of domestic violence. For information call Mark Thompson at 271-3658.

Communities may request assistance through the NH National Guard Army, General John Blair's Office, for services such as a Drug Detection Dog, Community Presentations on Drug Demand Education and Career Direction Workshops. Telephone number is 225-1200.

The **Office of Emergency Management** at telephone num-

ber 1-800-852-3792 is the proper call when an emergency develops in your area such as floods, high winds, oil spills and ice jams.

State and Federal Surplus items may be purchased at minimum cost. Call Art Haeussler at 271-2602 for a list and newsletter.

In **New Hampshire Correctional Industries**, there are many products and services of use to towns, cities and counties such as street signs, vehicle decals, printing, car repair, furniture and data entry services, including web page development, call Peter McDonald at 271-1875.

People and businesses looking for work - vocational rehabilitation, job training programs should call **NH Employment Security** at 1-800-852-3400.

NH Department of Environmental Services has available 20% grants for water/waste water projects and landfill closure projects, revolving loans for water/waste water and landfill closure, and also money for Household Waste Collection days call 271-2905. State Revolving Loans has available around 35 to 50 million dollars (\$35,000,000 to \$50,000,000) per year. For information call 271-3505.

Oil Funds - There are five petroleum funds which cover: oil spill cleanup and emergency response; reimbursement for cleanup by owners of: motor fuel underground and above ground tanks; heating oil facilities (primary home owners); and, motor oil storage facilities (service stations and automobile dealers). For information call 271-3644. Further, there is a municipal grant fund for construction of used oil collection facilities and operator training. For information call 271-2942.

Household Hazardous Waste Collection Days - Annual grants to cities and towns for collection of household hazardous waste provide dollar for dollar matching funds up to a total of 50% of the costs incurred. For further information call 271-2047.

NH Health & Human Services Department has numerous divisions, providing a variety of services and assistance . . . mental health, public health, children and youth, etc. All of these may be obtained by calling 1-800-852-3345.

All of your New Hampshire State Government can be accessed

by the general phone number at 271-1110 and through the State
Webster Internet <http://www.state.nh.us>. Your New Hampshire
Government is at your service, please call my office anytime I can
be of help. (271-3632 and e-mail: rburton@gov.state.nh.us)

RAYMOND S. BURTON
Councilor

REPORT OF THE VOLUNTEER FIRE DEPARTMENT

— — — — —

1998 was the 100th Anniversary of the Woodstock Fire Department. Instead of the usual report, I think it is more fitting to mention our centennial celebration.

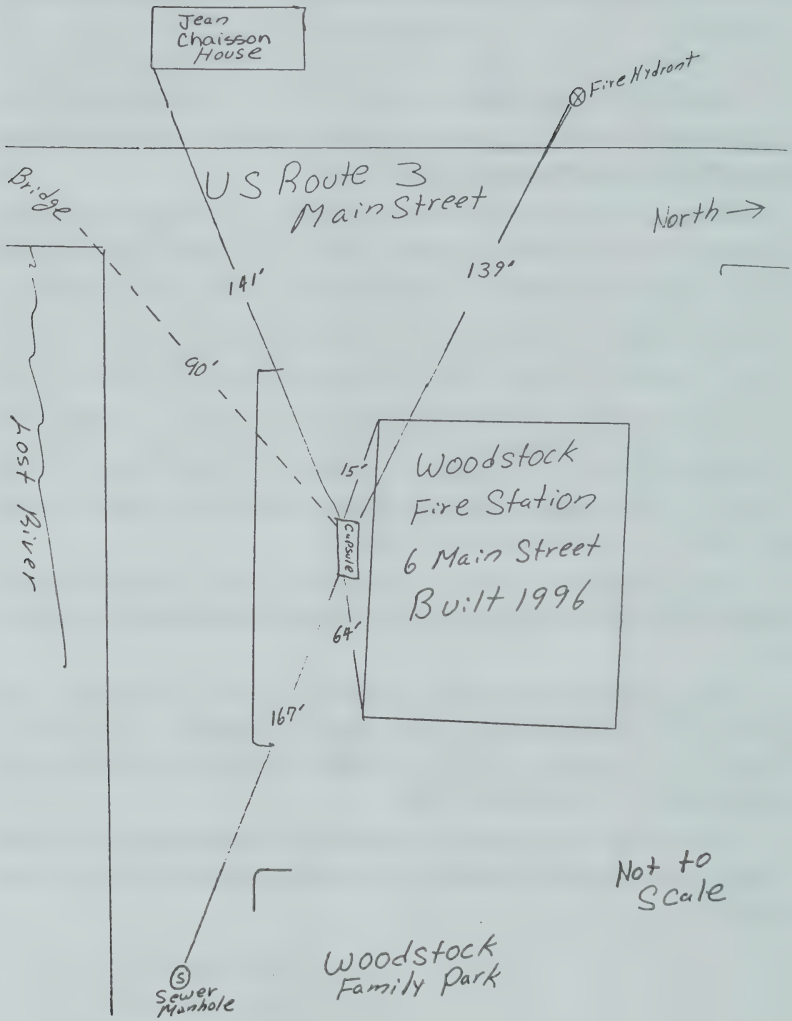
After several months of wanting to do something to mark this milestone, we hit upon the idea of burying a time capsule. With that in mind, we located a capsule vault, which was donated by Wilbert Vault Company of Concord. On Sunday, December 6, 1998, we held an open house, and with a ceremony, proceeded to bury a museum of sorts beside the Main Street Fire Station. We kept an inventory of everything put in the capsule. Messages for Governor Jeanne Shaheen and Governor's Councilor Ray Burton, a proclamation from the Board of Selectmen, photos from all over town, fire department equipment, history books, and Town records are just a few of the things we buried.

The participation of the Communities, the Lin-Wood School Band, the American Legion and our elected officials was appreciated.

The capsule location is marked with a granite marker and a plot plan, so if you preserve this Town Report, someone will be able to locate it on December 6, 2098, the date we picked to have the capsule opened. Mark your calendar!

Following is a partial history of the Woodstock Fire Department that was included in the items preserved in the time capsule.

Respectfully submitted,
WILLIAM R. MELLETT
Fire Chief



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 am and may not close prior to 6:00 pm; business meeting to be held at the Town Hall at 7:30 pm) to act upon the following:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To see if the Town will vote to authorize the prepayment of taxes and authorize the Collector of Taxes to accept prepayments of taxes. (Majority vote required.)

Article 3. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the existing Incinerator Building Close-out Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 4. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Fire Department Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 6. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Solid Waste Facility Improvements and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in this fund,

and further, to designate the Selectmen as agents to expend money from this fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

Article 7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Water Department Capital Improvements and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund and further, to designate the Selectmen as agents to expend money from this fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Three Hundred Seventy Five Dollars (\$100,375) to purchase a new Front-end Loader, and to authorize the withdrawal of Forty Nine Thousand Dollars (\$49,000) from the Capital Reserve Fund created for that purpose. The balance of Fifty One Thousand Three Hundred Seventy Five Dollars (\$51,375) to be funded by a Thirty Two Thousand Dollar (\$32,000) trade-in of the 1985 Front-end Loader and Nineteen Thousand Three Hundred Seventy Five Dollars (\$19,375) to come from general taxation. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 9. "Polling hours in the Town of Woodstock are now 8:00 am to 7:00 pm. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 10:00 am and close at 7:00 pm for all regular state elections beginning in the year 2002?"

Article 10. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. This amount includes all warrant articles.

Article 11. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this tenth day of February, 1999.

J. STANTON HILLIARD,
Chairman
JAMES FADDEN, JR.
ANDREW L. MORSE
Selectmen of Woodstock, NH

A true copy, Attest:

J. STANTON HILLIARD,
Chairman
JAMES FADDEN, JR.
ANDREW L. MORSE
Selectmen of Woodstock, NH

Highways and Streets					
4312	Highways & Streets	101,849	85,456	104,005	104,005
4316	Street Lighting	20,000	18,791	20,000	20,000
4319	Other	53,830	19,314	19,013	19,013
Sanitation					
4324	Solid Waste Disposal	121,186	110,226	115,560	115,560
4326-29	Sewage Collection & Disposal & Other	127,107	135,127	150,485	150,485
Water Distribution & Treatment					
4332	Water Services	110,207	97,337	112,831	112,831
4335-39	Water Treatment Conservation & Other	4,000	351	4,000	4,000
Health and Welfare					
4411	Administration	750	510	600	600
4414	Pest Control	300	300	804	804
4415-19	Health Agencies & Hospitals & Other	5,963	5,963	5,978	5,978
4441-42	Adm. & Direct Assistance	17,000	8,261	13,000	13,000
4445-49	Vendor Payments & Other	4,450	4,450	3,875	3,875
Culture and Recreation					
4520-29	Parks & Recreation	7,342	4,970	9,075	9,075
4550-59	Library	36,940	35,612	37,564	37,564
4583	Patriotic Purposes	6,300	5,857	8,300	8,300
4589	Other Culture & Recreation	45,549	40,559	45,501	45,501
Conservation					
4611-12	Adm. & Purch. of Nat'l. Resources	650	600	650	650

4651-59	Economic Development	1000	1000	1000	1000
	Debt Service				
4711	Princ.-Long Term Bonds & Notes	115,000	115,000	115,000	115,000
4721	Int.-Long Term Bonds & Notes	50,145	50,145	42,600	42,600
4723	Int. on Tax Anticipation Notes	10,000	0	10,000	10,000
	Capital Outlay				
4902	Machinery, Vehicles & Equip. 8	212,850	206,485	144,875	144,875
4909	Improvements Other Than Bldgs.	0	0	30,000	30,000
	Operating Transfers Out				
4915	To Capital Reserve Fund	17,000	17,000	36,000	36,000
	Subtotal 1	<u>\$1,727,916</u>	<u>\$1,584,376</u>	<u>\$1,702,929</u>	<u>\$1,702,929</u>
Acct. No.	Warr. Art. No.	Amount			
4915	3	1,000			
4915	4	10,000			
4915	5	10,000			
4915	6	10,000			
4915	7	5,000			
Acct. No.	Source of Revenue	Estimated Revenues	Actual Revenues	Estimated Revenues	
		Prior Year	Prior Year	Ensnuing Year	
3185	Taxes Timber Taxes	\$ 7,500	\$ 10,537	\$ 12,000	

3190	Interest & Penalties on Delinquent Taxes	40,000	49,466	45,000
	Licenses, Permits and Fees			
3220	Motor Vehicle Permit Fees	135,000	149,993	146,000
3230	Building Permits	400	700	500
3290	Other Licenses, Permits & Fees	15,000	25,353	22,000
	From Federal Government			
3311-19		43,500	41,536	4,000
	From State			
3351	Shared Revenues	30,000	29,924	30,000
3352	Meals & Rooms Tax Distribution	10,000	18,674	13,000
3353	Highway Block Grant	19,314	19,314	19,013
3356	State & Fed. Forest Land Reimb.	20,000	20,549	20,000
3379	From Other Governments	25,000	44,463	40,600
	Miscellaneous Revenues			
3501	Sale of Municipal Property	500	6,000	33,000
3503-09	Other	0	0	16,500
	Interfund Operating Transfers In			
3914	From Enterprise Funds			
	Sewer — (Offset)	112,000	112,185	112,000
	Water — (Offset)	215,000	217,413	216,000
3915	From Capital Reserve Funds	82,000	91,838	49,000
	Other Financing Source			
3934	Proc. from Long Term Bonds & Notes		0	0
	Amounts VOTED From F/B ("Surplus")	46,516	46,516	0

Fund Balance ("Surplus")
To Reduce Taxes

130,000

70,986

130,000

Total Estimated Revenues & Credits

\$ 931,730

\$ 955,447

\$ 908,613

BUDGET SUMMARY

**Budget Committee's
Recommended Budget**

Subtotal 1 Appropriations Recommended

\$ 1,702,929

Total Appropriations Recommended

1,702,929

Less: Amount of Estimated Revenues & Credits

908,613

Estimated Amount of Taxes To Be Raised

\$ 794,316

Brief History of Woodstock Fire Department

A brief history of the Woodstock Fire Department prepared for the Dedication of the new main street Fire Station in January 1997, and “spruced up a bit” for the Centennial Time Capsule burial in December 1998.

Early records show the Woodstock Fire Precinct was formed on January 28, 1898. Records show a vote to purchase land and erect a hose house for a sum not to exceed \$1200.00. The building was built on Pondfield Road-later called Lost River Road or NH Rte. 112—and was used as a firehouse until November 1996 when the Fire Department was moved to a new Main Street Station. Records also show 500 feet of fire hose was purchased and authorization was given to buy fire extinguishers as needed.

No record was found of when the hand drawn hose reel was purchased but in 1904 it was voted to buy runners for the hose wagon. The hose wagon was equipped with wagon wheels in summer (we still have the wheels) and runners in the winter. Pulled by horses it was slower to get out in case of fire but easier to move than the hose reel. In 1930 a new motorized fire engine was purchased, and the hose wagon, no longer needed, was stored away at the highway shed and eventually used for other purposes.

The remnants of the wagon were located in Joe Sawyer’s falling down sugar camp and brought back to the fire department by Dan Barry in the early 1980s. A restoration project for some ambitious talented folks is waiting to be undertaken.

The April 1899 precinct meeting record shows 1 Foreman and 9 Fireman were appointed, “each to receive \$5.00 per year for practicing and 25 cents per hour in case they were called to a fire.”

With no pump, only hose, the Fire Dept. had to use fire hydrants located on the North Woodstock Water System. Pressure was supplied by gravity from a reservoir on Gordon Pond Brook. An 8 inch cast iron water main supplied water to the Deer Park Hotel, the Alpine Hotel and a 4 inch summer line was laid to the Fairview Hotel on the Eastside Road.

All houses between the reservoir and these hotels could connect to the water system for drinking water and fire hydrants were placed along the entire length of the system.

Beyond the precinct limits,
the Fire Department was of little

value with no pump and no hydrants. It was common to have to move out the furniture and watch the house burn to the ground if a fire should start.

Woodstock never had a Steam Pumper like the bigger towns, although when the Woodstock Lumber Company burned on August 13, 1913 a Steam Pumper was shipped up from Laconia by railroad only to arrive too late to do much good. That fire burned itself out 2 days later after the mill, 15 houses, the Store, the Post Office and most of the little Village was all burned.

Motorized fire apparatus came to Woodstock with the purchase of a new 500 GPM Seagrave Fire Engine in 1930. That engine was also transported here on the railroad but unlike the steamer from Laconia, it stayed and put out many a fire until retired in 1961. Refurbished in 1991 with funds raised by the Volunteer Fireman and Ladies Auxiliary the Seagrave occupies its own stall in the Main Street Station today.

In 1979 a new fire station was built on the Eastside Road (on the site of the former Woodstock Lumber Company). It was built with all volunteer labor and about \$20,000 of federal revenue sharing funds. This 4 bay station today is home to 2 pumpers and the fire department equipment van.

The Main Street Station completed in November 1996 has an apparatus floor for 6 six trucks, a meeting/training room, kitchen, laundry room, a display bay for some of the Fire Department's past equipment including the 1898 Hose Reel and the 1930 Seagrave Fire Engine. Fully sprinklered and equipped with a "State of the Art" fire alarm system, this station has received compliments from fire personnel from throughout the state.

I have never found a record in 1898 of how a fire was reported and the fireman called in. In 1908 we have a record of 2 telephone companies in town, so we can speculate that with party lines, telephone operators and hand crank phones the alarm was easily sent out.

In 1930 the town purchased the Fire Siren that still occupies its perch high above Main Street on Fadden's General Store.

With a Fire Alarm Box located at Fadden's and another at Nichol's Garage, the siren could be turned on whenever a fire call

was received.

A Fire Phone at Nichols, Norman and Marion Fadden's, and later at James and Mary Fadden's on Bell Street was faithfully answered from 1930 to 1968. I have never heard of a time when someone called for help and no one was home to answer the call. A tribute to those families for their dedication.

In 1968 "Red Network" telephones were installed in several fireman's homes. A "Red Phone" was also installed in the Franconia Paper Mill Boiler room in Lincoln-this facility being manned 24 hours a day. This system alerted several fireman at the same time as well as assuring the phone would be answered. The fire siren on Fadden's Store was still used and also the firemen's wives where the red phones were installed had a list of other firemen to call. (The start of the Ladies Auxiliary.)

When the Paper Mill in Lincoln closed that Red Phone was moved to the Lincoln Police Dispatch Office to continue 24 hour coverage.

In 1982 the Town of Lincoln purchased a radio system with paging capabilities. At that time Woodstock bought pagers to be carried by every fireman and activated by the Lincoln Police Dispatch radio when a fire was reported over the Red Network Phone. A series of "beeps" was transmitted through the pager receivers on each fireman's belt to alert the fireman and then a radio message of the fire location or problem was broadcast over each pager.

In a neighborly exchange of services, Woodstock Fire Dept. bought a Cascade Air System and agreed to fill Lincoln Scott Air Pac bottles as trade for the use of the dispatching service.

With this system working well the red phones in firemen's homes were gradually phased out.

Nothing lasts forever, as in 1991 Lincoln's Town Manager decided to no longer offer dispatching to the Woodstock Fire Dept. At that time Woodstock Fire Dept. joined Twin State Fire Mutual Aid System and dispatching over our same pagers is now done out of the Grafton County Sheriffs Dept. in North Haverhill with a Radio Repeater Tower on Cannon Mt. in Franconia Notch.

Today New Hampshire has gone statewide with a 911 phone system where all emergency calls to the phone # 911 are answered at a central answering point and immediately transferred to the appropriate dispatching agency.

All in all a far superior alerting system to the party lines and Main Street Sirens of the past.

That is briefly how we have progressed from 1898 to 1998.

1898—1998

A list of Woodstock Fire apparatus used over the first 100 years.

1898	Hose Reel Hose Wagon
1930	Seagrave—500 GPM
1938	Mack Pumper—500 GPM (loaned from State of NH)
194?	Chevrolet Tanker—1000 gallons
1945	Seagrave—750 GPM (loaned fro State of NH)
1948	Mack Pumper—500 GPM
1953	Ford Tanker—1000 gallons
1956	Ford Tanker—1500 gallons
1959	IH 5 Ton Army Truck—Tanker —1000 gallon tank
1969	IH Maxim Pumper—750 GPM—600 gallon tank
1969	IH Farrar Pumper—750 GPM—800 gallon tank
1974	IH Tanker—1500 gallons
1985	Chevrolet Quality Pumper—1000 GPM—1000 gallon tank
1988	Chevrolet Tanker—1750 gallons
1989	Chevrolet Van Equipment Truck
1998	Freightliner Emergency 1 Pumper—1250 GPM—1000 gallon tank

There were a couple of other equipment vans, but am not sure of year, make or model.

POLICE DEPARTMENT REPORT

1998

During 1998 the Woodstock Police Department had a successful year with many public relation type programs continuing and many other efforts increasing over the past 12 months. One of our officers left the force for other opportunities and one of our part-time officers was promoted to full time status. Our overall activity was up and we participated in numerous types of training sessions.

Officer Roger Coutu left the Woodstock Police Department in July of 1998 after three years of full time service and several years of part-time service. Coutu was the oldest recruit to graduate in his academy class and was dedicated to serving the residents and visitors of Woodstock. During his service to the community he won a State commendation for his contributions to Traffic Safety and spent many hours off duty working on projects in the community. Roger will be missed and we wish him well in his new endeavors.

To fill the vacancy left by Roger Coutu one of our senior part-time officers, Joseph McComiskey, was promoted to full time status. McComiskey comes to us from the Waterville Valley Department of Public Safety. He is an experienced full time officer who is also a Certified EMT / Ambulance Attendant and a Level 1 NH Certified Firefighter. Joe is a positive addition to the force and we welcome him to the Woodstock community.

During the past year we participated in numerous training sessions to enhance the department's capabilities and performance. Some of the courses that were completed are as follows:

Total Quality Management	Prosecutor School
Field Sobriety Testing Instructor	Several DARE Schools
Tactical Training	Firearms Instruction
Domestic Violence	Search and Seizure
Baton Training and Knife Defense	Firearms
Crime Scene Processing	

We also have increased some of our public relations and service oriented programs this year. Last summer we started a program with a grant from Grafton County to work with Children at

risk. We are also attempting to expand our current DARE Program. Sergeant Mack-Keeney attended a new training program in Maine last summer that certifies her to teach an enhanced program.

Current Roster of Officers:

Douglas Moorhead	Chief
Barbara Mack-Keeney	Sergeant
Phil Smith	Corporal
Joseph McComiskey	Patrol Officer (Full-time)
Katherine Brunelle	Patrol Officer (Full-time)
David Moser	Part-time Officer
Michael Schumann	Part-time Officer
Sheryl Labbe	Part-time Officer
Jeff Meier	Part-time Officer
Jennifer Dexter	Part-time Officer

One point that I felt worth mentioning is the way in which the Town of Woodstock functions on a day to day basis. One only need to pick up a local paper to see the political problems that many communities are facing. Woodstock is the exception to this growing trend. Over the past ten years I have worked with the Fire Department and other municipal departments on a regular basis. We each take care of our own piece of the puzzle and cooperate with each other when necessary. The Board of Selectmen have been supportive and assist when needed. Most importantly, the support from the local citizens has been instrumental in much of what the police department has been able to accomplish since I've been here in Woodstock. Let's hope we can continue to work together to serve the community as a whole.

Sincerely,

DOUGLAS MOORHEAD
Chief of Police

Departmental Statistics

Arrests	1996	1997	1998
Acts Prohibited (Drug)	19	31	57
Arson	0	0	0
Burglary	0	1	0
Assault	17	15	7
Sexual Assault	2	0	1
Liquor Laws	88	79	72
DWI	59	46	54
Criminal Mischief	15	3	3
Criminal Trespass	3	30	8
Disorderly Conduct	14	4	12
Bad Checks	8	4	5
Homicide	0	0	0
Operating After Suspension	30	32	27
Larceny (Theft)	21	6	6
All Other	38	67	76
	<hr style="width: 50%; margin: 0 auto;"/> 314	<hr style="width: 50%; margin: 0 auto;"/> 318	<hr style="width: 50%; margin: 0 auto;"/> 328

Investigations	1996	1997	1998
Burglary	7	12	4
Aggravated Assault	4	1	2
Larceny	53	35	48
Motor Vehicle Theft	0	1	2
Arson	0	2	2
Other Assault	11	12	6
Receiving Stolen Property	3	1	2
Criminal Mischief	30	12	13
Drug Law	14	11	17
Child Abuse	3	6	8
All Other Investigations	65	69	79
	<hr style="width: 50%; margin: 0 auto;"/> 199	<hr style="width: 50%; margin: 0 auto;"/> 171	<hr style="width: 50%; margin: 0 auto;"/> 183

UNH COOPERATIVE EXTENSION—GRAFTON COUNTY ANNUAL REPORT

UNH Cooperative Extension is a unique partnership among the Federal, State and County Governments. They provide the funding and support for this major educational outreach component of the University of New Hampshire with an Extension Office in each New Hampshire county and campus-based subject matter specialists who serve the whole state.

Here in Grafton County the office is located on Route 10 in North Haverhill in the Grafton County Courthouse. We are open from 8 AM until 4 PM Monday through Friday.

Our education programs are designed to respond to the local needs of county residents through the direction and support of an advisory council from throughout the county. We are currently focusing our efforts on:

- Dairy and Pasture Management
- Agriculture Profitability and Nutrient Management
- Forest & Wildlife Habitat Management and Stewardship
- Nutrition, Food Safety, Parenting and Family Financial Management
- Positive Youth Development
- Water Quality Education
- Improving Community Decision Making
- After-School Programs

The Extension Staff works out of the North Haverhill office but we travel to all areas of the county. Information and education are presented through phone calls, farm/office/home/agency visits, the media, workshops and educational series. In addition, volunteers expand our efforts through the Master Gardeners Program, 4H Club/Project/Organizational leaders, Stewardship Coverts and Family Focus Volunteers that teach parenting education. Our work is supported by an office staff of three that provide expertise and the front line communication with residents.

Here are ways that residents in the town of Woodstock benefited from UNH Cooperative Extension during the past

year...Received the bi-monthly newsletter Extension Connection; parents received the monthly newsletters Cradle Crier and Toddler Tales chronicling their child's development; assessment and management planning for private woodland owners; referrals to license foresters; nutrition education for residents, consumer lawn and garden calls.

You can reach us: by phone—787-6944; fax-787-2009; email: cegrafton@unhce.unh.edu; at our office in North Haverhill; or through our UNHCE Web site <http://ceinfo.unh.edu>.

We see our job to provide residents of Grafton County with the education and information they need to make informed decisions that strengthen youth and families, sustain natural resources and improve the economy.

Respectfully submitted:
DEBORAH B. MAES,
*Extension Educator and
County Office Administrator*

NORTH COUNTRY HOME HEALTH AGENCY, INC.
Report of 1998 Services

Each year, home health care plays a larger role in providing community-based health care services and programs. Increasing numbers of people prefer to receive their health, medical and supportive care and services outside the hospital or nursing home. These people include seniors who need help to stay in their own homes, adults who are caring for aging relatives, young people with chronic illnesses and people of all ages who are discharged following always briefer hospital stays.

North Country Home Health Agency (NCHHA) nurses, therapists, aides, homemakers and companions assist people who are recuperating from surgery, individuals coping with chronic illnesses and families and community members caring for loved ones and friends. Expensive hospital stays are reduced, moves to nursing homes are eliminated or delayed and families are supported through the competent and comprehensive care provided by NCHHA staff. By attending to the needs of the uninsured and underinsured, NCHHA is helping contain town and county health care expenses.

In 1998, NCHHA, like other low-cost and efficient home care agencies, was faced with severe reductions in Medicare reimbursements. Our greatest challenge became addressing our priority to provide essential services to all, regardless of their ability to pay. Thanks to town support, county and state grants, individual donations, and a modest reserve fund, NCHHA continues its 27-year tradition of responding to the home health care needs of North Country residents.

Explanation of Services:

Skilled services - shorter hospital stays and new technology allow many treatments to be done in the home, provided and administered by skilled professionals, such as nurses and therapists.

Supportive Services - Home health aides, homemakers, and companions ensure ill and disabled people can live in healthy

households, have clean clothes, nutritious meals and help in their daily lives.

Hospice - a holistic, family-supportive, medically directed, team-oriented program that seeks to treat and comfort individuals and families coping with terminal illnesses.

Community Education - an essential element of home health care's success is the emphasis on education, giving individuals and families the knowledge necessary to actively participate in their care. This approach is duplicated in the wider community through educational programs and health screenings.

Services provided to residents of the Town of Woodstock in 1998 included 1410 visits by nurses, therapists, aides, homemakers and companions.

Additionally, NCHHA provided 55-health screenings and clinics to the public in 1998. Approximately 1350 individuals participated in these preventive health programs.

*North Country Home Health Agency; Supporting You,
Alongside Your Family and Physician*

Respectfully submitted,
MARY E. RUPPERT
Executive Director

MOOSILAUKE PUBLIC LIBRARY
Annual Report - 1998

The Literacy Program which runs from September to June had one graduation, so far this year, with two more possible by June. Three requests for learning English were very difficult to handle for a small library program using volunteers. We were not successful in this matter. No one wanted to go to Littleton which has an official ESL class.

In library matters, we added 411 new items this year. The bar-coding project is nearly 50% complete. The big news is that we are now storing off-site some of the older titles, particularly fiction. Don't forget to ask for your favorite old titles if you don't see them. They are still available. Any other requests can be filled by Inter-library loan through the State and its computer network.

There are a minimum of 3,500 books for young people. Many of the easy readers for K-4 are really the type in which a parent does the reading rather than the child. Then there are more categories in which younger readers handle their own work.

Your video collection has 176 cassettes of primarily documentaries with some children's and young people's series. The most common question we answer is: "Do the magazines go out?" Yes! We have twenty-four subscriptions and the circulation period is the same as a book - three weeks.

After eighth grade there is no distinction between young people or adults in book categories. Information can be found in either collection.

The Internet access program has seventeen registered users.

The summer reading program was titled "Live Free and Read." Total participation was 129 young people and adults. Thirteen children signed up for reading. Programs included 5 story hours, 3 craft programs, 1 awards ceremony and two special events; Squam Lakes Science Center and the Colburn and Stuart Musical Stories. Special thanks this year to Deb Showalter. Extra events were in

cooperation with Lincoln Public Library and Carol Riley.

Respectfully submitted,
DON GOYETTE
Your Librarian

WOODSTOCK CONSERVATION COMMISSION

The Woodstock Conservation Commission is empowered by RSA 36-A 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 a plan of obtaining information pertinent to the proper utilization of such areas, including lands owned by the state or lands owned by a city or town. 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. . . .”

In keeping with these directives, in the last year the Commission has dealt with numerous items. Among these; we have reviewed wetland permits and acted upon several violation complaints. Our members have attended a wide variety of meetings, Flood Control Board of Adjustments, Water Resources, and Trout Stream Habitat Restoration. We are continuing to work on developing a comprehensive management plan for the “Merriam Woods” property. The major elements of the plan would include; education, recreation, forestry and economic uses for this town owned property. We have also continued working to develop a partnership with NH Fish and Game Dept., Habitat Div., and private groups such as Trout Unlimited, the Coldwater Fisheries Coalition and others, for a habitat improvement project on several flood damaged areas on the Pemi.

In discussions in 1998, an observation was made that children in our town seemed more interested in organized sports like; basketball, baseball and soccer, than traditional outdoor activities like; hiking, camping, and fishing. In a community like ours, with abundant natural and recreational resources, we felt it strange that these inexpensive recreational opportunities were being overlooked by our youth. We were concerned that upcoming generations might be losing an important connection to the land and the skills needed to use, understand and protect them. “Oft times those closest to the resource are the least appreciative of it.”

So in a new initiative for 1998, we sent two students to Barry Conservation Camp, (which is run jointly by New Hampshire Fish

and Game Dept. and UNH Ext.). Kenyon Stratton and Sam Duguay were chosen for the best essays on the subject: "What I think about the outdoors?"

Ammonoosuc Chapter of Trout Unlimited graciously assisted in the funding of these worthwhile scholarships.

In the upcoming year, we will continue with many of these long term projects and address new ones.

Our goal is to educate ourselves and our community to the valuable scenic, recreational and ecological resources in our town.

Meetings are held on the second Monday of each month. We encourage everyone to attend and offer your suggestions and ideas.

STEVE SABRE
Chairman 1998

REPORT OF THE WOODSTOCK PLANNING BOARD

Dear Residents of Woodstock,

1998 was a quiet year. The board did process a few proposals: i.e. division of one lot into two, extension of a gravel pit approval. We did not experience any dramatic changes to the current land uses. We do not anticipate this to change in 1999 based on our activity thus far this year.

We are trying to use our board meeting time constructively. It is our hope to have the redraft of the master plan complete within the next few months. Beyond that, we will review the town's regulations such as flood plain, gravel pit and subdivision for continued appropriateness given the goals outlined in the new master plan as well as any state regulation changes.

The board members did also attend several educational forums to become more informed. Included among those were the municipal law lecture series, a legal update sponsored by the Lincoln Planning Board and a regional water resource informational meeting hosted by us and held at Hubbard Brook.

We continue to be prepared to address any municipal needs that come before us. Thank you for this opportunity to be of service.

Sincerely,
BONNIE HAM,
Chairman

REPORT OF THE RECREATION DIRECTOR 1998 ANNUAL REPORT

In the spring of 1998 the Recreation Department began printing a monthly newsletter to help publicize programs and events. The newsletter is called the "Lincoln-Woodstock Recreation News", and is available at both town offices, as well as in various community locations. Special thanks to Debbie O'Connor for publishing this newsletter, and to Becky Noseworthy for her help in distributing it to the community. If you would like to be added to the mailing list to receive your copy, please call the Recreation Department and give your name and address.

In 1998 the Recreation Department was able to complete several projects at the Kanc. Recreation Area. Due to funding that was allotted by the Lincoln-Woodstock Rotary this fall: the dugouts received new screening and needed repairs; the interior stairways received railings; emergency exits were repaired according to code; closets for program supplies were enclosed; and Formica counter tops were added in food preparation areas. Other town funded maintenance projects included: lighting the sledding hill; replacing a broken window in the Top Hut; adding lighted exit signs and other interior & exterior lights to finish addition work; placing a permanent fuel drum at the top of the slope; and the addition of a new tot swing to the playground.

This year the Recreation Department offered 29 programs & 2 events for all ages of the community. New 1998 programs included: A Hershey Track & Field team that trained very hard to compete at the State Meet in Rochester, NH in July; and December's Vacation Week Activities that included activities for K-6th Graders & Middle School Students daily from 10am-2pm.

Program use percentages for 1998 were
Lincoln 50% Woodstock 50%

The Lincoln- Woodstock Friends of Recreation offered many annual community events during 1998. These included: Ski Race Events; Memorial Day Yard Sale; 4th of July Games & BBQ; Holiday Craft Fair; and Just for Kids Shopping Day. The Friends of Recreation use some of these events as fund-raisers for special

community projects. This year the Friends of Recreation purchased a “Nice Ice” rink liner. This liner will be used on an annual basis to locate the skating rink under the lights, and closer to the building.

The Lincoln-Woodstock Recreation Department would like to thank the many residents, participants, volunteers, other town departments, coaches, and sponsors who give their time and energy each year. Without all of your help and support we would not be able to keep offering such a wide variety of quality programs!

Respectfully Submitted,
TARA TOWER, CLP
Recreation Director

LINCOLN/WOODSTOCK TRANSFER STATION & SOLID WASTE REPORT — 1998

During 1998 the Lincoln/Woodstock Solid Waste Facility underwent many changes, including converting the old system of incineration to Solid Waste Transfer and Recycling.

The following represents the quantities of solid waste and recycling processed at the Facility.

	Tons	Cost	Revenue	Cost Avoidance
Ash	182.11	12,027.00		
Comingle	100.00	7,243.00		
MSW	511.00	31,089.00		
Newsprint	40.63	286.00		2,129.00
Scrap Steel	102.41	1,520.00	3,393.00	4,502.00
Waste Oil	925.00 gal.			
C & D	377.13	34,238.00	24,390.00	
Cardboard	116.00		5,415.00	7,076.00
Textiles	3.00			183.00
Brush	108.00 yd.	1,342.00	1,565.00	223.00
Fry Grease	820.00 gal.	240.00	410.00	
TOTAL	***1,432.28	87,985.00	35,173.00	**14,113.00

***Does not include waste oil, brush, fry grease, or yard waste compost.

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

Percentage recycle equals 25.2%, not including waste oil, brush, fry grease, or yard waste compost.

I would like to thank everyone for their efforts in regards to recycling. Your recycling efforts continue to be an important component of our community Solid Waste Management. We have reduced the amount of solid waste that is hauled to landfill and also generated revenue that helps reduce the operation cost of the Facility. Continued careful recycling is critical in order to meet our State-recycling goal of 40%. It is also important to BUY recycled products whenever possible, this helps "close the loop" and assist in creating a demand for recycled materials. With your help we will continue to try to improve the way that we dispose of our Solid Waste. I hope that these changes do not cause you too much inconvenience.

Respectfully submitted,
PAUL J. BEAUDIN II
Solid Waste Working Manager

**ADOLESCENT DRUG AND ALCOHOL
PREVENTION TOOLS, INC.
A.D.A.P.T., INC. — REPORT FOR 1998**

— — — — —

ADAPT would like to introduce itself to the residents of Thornton, Woodstock, and Lincoln, as an aggressive prevention program for local youth. The foremost goals of ADAPT is to provide affordable alternatives to those participants of our program that help them to realize different activities available to them. Our staff continues to initiate and facilitate programs that use the local-based areas of alternatives, hoping to show youth the sports and activities that can be found in this area of New Hampshire.

We work in the Lin-Wood School as well as the Thornton School year-round. In Thornton, there is a free summer program that is available to all three towns. The only cost for this program is for field trips and even that is kept to a minimum. We have added a high school program to the summer and have had students from all three towns attending that. Our programs are directed toward prevention. We encourage those who have already become involved with chemical abuse to become informed with what we do.

After school activities as well as group meeting during the school hours, offer students from all three towns available time for consultations or group activity. Funding for these programs come from Grants, Towns, and Donations. These financial means have provided increased services this past year as the grant amounts have increased. Donated time by several area residents has helped make our program more available to youth. Any and all donations are much appreciated.

Should you have any questions about our program or would like to know more about volunteering or would like a brochure, please feel free to call ADAPT at 745-9092.

Our organization stands for chemical free fun, resistance to substance abuse, and healthy lifestyles. We hope this is what you are seeking for your children.

Respectfully Submitted,
TERRY G. JOYCE
President, Board of A.D.A.P.T.

**GREATER WHITE MOUNTAIN CHAPTER
AMERICAN RED CROSS—ANNUAL REPORT 1998**

Dear Friends,

Every day, the American Red Cross stands ready to serve those in need because “help can’t wait” For the residents of your community, the Greater White Mountain Chapter responds when fires, ice storms or other disasters strike. As in years past, we are grateful to towns such as yours that provide financial support to the Red Cross.

I write to you today, on behalf of our clients, Board of Directors, volunteers, and staff, to respectfully request consideration for a Red Cross appropriation in your 1999 Annual Town Budget. Funding would support services provided by our chapter to the residents of your town. We are requesting support at the rate of \$.40 (forty cents) per resident. We have not increased this request since 1992, even though the cost of our services continues to rise.

The mission of the Red Cross is to help people prevent, prepare for, and respond to emergencies. Responding to emergencies includes providing disaster relief services, and Red Cross volunteers are trained to coordinate and provide for the basic human needs of disaster victims, 24 hours a day, 365 days a year.

This direct emergency assistance includes vouchers for food, clothing, medicine, emergency shelter, emergency home repairs, and basic household necessities; thorough damage assessments and building repair estimates; and emergency mental health counseling. In addition, Red Cross disaster volunteers work as the liaison between and among other non-profit human service organizations on behalf of disaster victims to coordinate other identified needs such as fuel assistance, emergency care for pets, donations of needed goods and services, pre-disaster needs, etc. All direct assistance from the Red Cross is based on verified, disaster-caused needs. We never send a bill for these services — ever — no matter how costly, or how long we must stay on the scene of a disaster.

The Red Cross also serves as the official communication link between active members of the military and their families, relaying urgent messages regarding birth, death, and serious illness. This

service is also provided 24 hours a day, 365 days a year, around the world, without the benefit of any federal or state government funding.

Preparing for emergencies is also a vital part of the Red Cross mission, and one we provide through various health and safety courses, including first aid, CPR, lifeguard training, water safety, swimming lessons, and HIV/AIDS education. Last year, 11,257 individuals received certification in at least one of our courses.

The Red Cross also contributes to the development of the local workforce and economy by offering a nurse assistant training program. Approved by the NH Board of Nursing, the program prepares nursing assistants to meet state and federal requirements for certification for employment in home care, acute care, and long-term care facilities. As the elderly population continues to grow, the need for this type of employee will also.

The American Red Cross/Greater White Mountain Chapter provides these services to 61 communities in its jurisdiction, which covers more than 3,000 square miles from Gilmanton to the Canadian border.

The Red Cross is not a government agency and receives no federal or state government funding; we are a non-profit organization that depends on charitable gifts of time and money from the American people to provide our services. We are proud to emphasize that 92 cents of every dollar goes toward direct service.

An appropriation from your town will help to ensure that the Red Cross can respond swiftly in times of tragedy, crisis and disaster.

Thank you for considering this request. Please contact me with any questions you may have..

Sincerely,
DENISE K. BEAUPARLANT
Chapter Executive Director

PS We will forward a copy of our annual report covering FY 1998 as soon as it is available. Additional support materials are enclosed with this letter. If you require more information, please let us know. Thank you.

NEW HAMPSHIRE MUNICIPAL BOND BANK
1996 Series C Bonds - Non-Guaranteed Issue
Town of Woodstock - Ash Removal
5-Year Debt Payment Schedule

Deb. Yr.	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Cal. Year Total Pay't.
1	Feb. 15, 97 Aug. 15, 97	\$ 75,000.00	\$ 15,000.00	5.625%	\$ 2,507.81 2,109.38	\$ 2,507.81 17,109.38	\$ 19,617.20
2	Feb. 15, 98 Aug. 15, 98	60,000.00	15,000.00	5.625%	1,687.50 1,687.50	1,687.50 16,687.50	18,375.00
3	Feb. 15, 99 Aug. 15, 99	45,000.00	15,000.00	5.625%	1,265.63 1,265.63	1,265.63 16,265.63	17,531.24
4	Feb. 15, 2000 Aug. 15, 2000	30,000.00	15,000.00	5.625%	843.75 843.75	843.75 15,843.75	16,687.50
5	Feb. 15, 2001 Aug. 15, 2001	15,000.00	15,000.00	5.625%	421.88 421.88	421.88 15,421.88	15,843.75
Totals			<u>\$ 75,000.00</u>		<u>\$13,054.68</u>	<u>\$ 88,054.68</u>	<u>\$ 88,054.68</u>

NIC = 5.6224%

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	05/13/93	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	300,000.00	30,000.00	7.150%	11,355.00	41,355.00	52,710.00
	11/13/99				10,282.50	10,282.50	
12	05/13/2000	270,000.00	30,000.00	7.250%	10,282.50	40,282.50	50,565.00
	11/13/2000				9,195.00	9,195.00	
13	05/13/2001	240,000.00	30,000.00	7.350%	9,195.00	39,195.00	48,390.00
	11/13/2001				8,092.50	8,092.50	
14	05/13/2002	210,000.00	30,000.00	7.450%	8,092.50	38,092.50	46,185.00
	11/13/2002				6,975.00	6,975.00	
15	05/13/2003	180,000.00	30,000.00	7.550%	6,975.00	36,975.00	43,950.00
	11/13/2003				5,842.50	5,842.50	
16	05/13/2004	150,000.00	30,000.00	7.650%	5,842.50	35,842.50	41,685.00
	11/13/2004				4,695.00	4,695.00	
17	05/13/2005	120,000.00	30,000.00	7.750%	4,695.00	34,695.00	39,390.00
	11/13/2005				3,532.50	3,532.50	
18	05/13/2006	90,000.00	30,000.00	7.850%	3,532.50	33,532.50	37,065.00
	11/13/2006				2,355.00	2,355.00	
19	05/13/2007	60,000.00	30,000.00	7.850%	2,355.00	32,355.00	34,710.00
	11/13/2007				1,177.50	1,177.50	
20	05/13/2008	30,000.00	30,000.00	7.850%	1,177.50	31,177.50	32,355.00
	Totals		<u>\$624,380.00</u>		<u>\$468,382.28</u>	<u>\$1,087,710.76</u>	<u>\$1,087,710.76</u>
					\$ 5,051.52		

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		Coupon	Interest	Total Debt		Fiscal Debt Service
			Principal	Service			Service	Service	
1	15-Jan-89	\$ 74,085.00	\$ 4,085.00		6.95%	\$ 2,742.10	\$ 2,742.10		
2	15-Jul-89				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
21	15-Jan-99			7.15%	918.75	918.75	
22	15-Jul-99	25,000.00	5,000.00	7.15%	918.75	5,918.75	6,387.50
23	15-Jan-2000			7.25%	740.00	740.00	
24	15-Jul-2000	20,000.00	5,000.00	7.25%	740.00	5,740.00	6,480.00
25	15-Jan-2001			7.35%	558.75	558.75	
26	15-Jul-2001	15,000.00	5,000.00	7.35%	558.75	5,558.75	6,117.50
27	15-Jan-2002			7.45%	375.00	375.00	
28	15-Jul-2002	10,000.00	5,000.00	7.45%	375.00	5,375.00	5,750.00
29	15-Jan-2003			7.55%	188.75	188.75	
30	15-Jul-2003	5,000.00	5,000.00	7.55%	188.75	5,188.75	5,377.50
Total			\$ 74,085.00		\$ 43,314.05	\$ 117,399.05	\$117,399.05

NIC = 7.2127%

NEW HAMPSHIRE MUNICIPAL BOND BANK
1996 Series C Bonds - Non-Guaranteed Issue
Town of Woodstock - Fire Station
10-Year Debt Payment Schedule

Deb. Yr.	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Cal. Year Total Pay't.
1	Feb. 15, 97	\$342,494.00	\$ 32, 494.00	5.625%	\$ 11,452.14	\$ 11,452.14	53,578.78
	Aug. 15, 97				9,632.64	42,126.64	
	Feb. 15, 98				8,718.75	8,718.75	
2	Aug. 15, 98	310,000.00	35,000.00	5.625%	8,718.75	43,718.75	52,437.50
	Feb. 15, 99				7,734.38	7,734.38	
3	Aug. 15, 99	275,000.00	35,000.00	5.625%	7,734.38	42,734.38	50,468.76
	Feb. 15, 2000				6,750.00	6,750.00	
4	Aug. 15, 2000	240,000.00	35,000.00	5.625%	6,750.00	41,750.00	48,500.00
	Feb. 15, 2001				5,765.63	5,765.63	
5	Aug. 15, 2001	205,000.00	35,000.00	5.625%	5,765.63	40,765.63	46,531.26
	Feb. 15, 2002				4,781.25	4,781.25	
6	Aug. 15, 2002	170,000.00	35,000.00	5.625%	4,781.25	39,781.25	44,562.50
	Feb. 15, 2003				3,796.88	3,796.88	
7	Aug. 15, 2003	135,000.00	35,000.00	5.625%	3,796.88	38,796.88	42,593.76
	Feb. 15, 2004				2,812.50	2,812.50	
8	Aug. 15, 2004	100,000.00	35,000.00	5.625%	2,812.50	37,812.50	40,625.00
	Feb. 15, 2005				1,828.13	1,828.13	
9	Aug. 15, 2005	65,000.00	35,000.00	5.625%	1,828.13	36,828.13	38,656.26
	Feb. 15, 2006				843.75	843.75	

10	Aug. 15, 2006	30,000.00	30,000.00	5.625%	843.75	30,843.75	31,687.50
	Totals		<u>\$342,494.00</u>		<u>\$107,147.32</u>	<u>\$ 449,641.32</u>	<u>\$449,641.32</u>

NIC = 5.6235%

**NEW HAMPSHIRE MUNICIPAL BOND BANK
1988 Series C Bonds - Non-Guaranteed Issue
Town of Woodstock- Town Building**

Period	Date	Principal Outstanding	Muni Bond Principal	Coupon	Interest	Total Debt Service	Fiscal Debt Service
1	15-Jul-89			7.50%	\$ 13,125.00	\$ 13,125.00	\$ 13,125.00
2	15-Jan-90	\$300,000.00	\$ 30,000.00	7.50%	11,250.00	41,250.00	
3	15-Jul-90			7.50%	10,125.00	10,125.00	51,375.00
4	15-Jan-91	270,000.00	30,000.00	7.50%	10,125.00	40,125.00	
5	15-Jul-91			7.50%	9,000.00	9,000.00	49,125.00
6	15-Jan-92	240,000.00	30,000.00	7.50%	9,000.00	39,000.00	
7	15-Jul-92			7.50%	7,875.00	7,875.00	46,875.00
8	15-Jan-93	210,000.00	30,000.00	7.50%	7,875.00	37,875.00	
9	15-Jul-93			7.50%	6,750.00	6,750.00	44,625.00
10	15-Jan-94	180,000.00	30,000.00	7.50%	6,750.00	36,750.00	
11	15-Jul-94			7.50%	5,625.00	5,625.00	42,375.00
12	15-Jan-95	150,000.00	30,000.00	7.50%	5,625.00	35,625.00	
13	15-Jul-95			7.50%	4,500.00	4,500.00	40,125.00
14	15-Jan-96	120,000.00	30,000.00	7.50%	4,500.00	34,500.00	
15	15-Jul-96			7.50%	3,375.00	3,375.00	37,875.00
16	15-Jan-97	90,000.00	30,000.00	7.50%	3,375.00	33,375.00	
17	15-Jul-97			7.50%	2,250.00	2,250.00	35,625.00
18	15-Jan-98	60,000.00	30,000.00	7.50%	2,250.00	32,250.00	
19	15-Jul-98			7.50%	1,125.00	1,125.00	33,375.00
20	15-Jan-99	30,000.00	30,000.00	7.50%	1,125.00	31,125.00	31,125.00
Totals		\$300,000.00			\$125,625.00	\$425,625.00	\$425,625.00

NIC = 7.5000%
Average Life = 5.67

INDEPENDENT AUDITOR'S REPORT

We have audited the accompanying general purpose financial statements of the Town of Woodstock as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Woodstock has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Woodstock, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Woodstock taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of

the general purpose financial statements of the Town of Woodstock. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

PLODZIK & SANDERSON
Professional Association

April 1, 1998

EXHIBIT A
Combined Balance Sheet
All Fund Types and Account Group
December 31, 1997

	General	Governmental Fund Types Special Revenue	Fiduciary Fund Type Trust	Account Group General Long-Term Debt	Total (Memorandum Only)
ASSETS AND OTHER DEBITS					
Assets					
Cash and Equivalents	157,390		107,422		264,812
Investments	630,881	46,003	138,915		815,799
Receivables (Net of Allowances For Uncollectibles)					
Taxes	390,622				390,622
Accounts		53,535			53,535
Intergovernmental	13,364				13,364
Interfund Receivable	10,000	458,673			468,673
Other Debits					
Amount to be Provided for Ret. of Gen. Long-Term Debt				790,000	790,000
TOTAL ASSETS & OTHER DEBITS	\$1,202,257	\$558,211	\$246,337	\$790,000	\$2,796,805
LIABILITIES AND EQUITY					
Liabilities					
Intergovernmental Payable	538,930		32,893		571,823
Interfund Payable	458,673		10,000		468,673
General Obl. Debt Payable				790,000	790,000
Total Liabilities	\$997,603		\$42,893	\$790,000	\$1,830,496
Equity					
Fund Balances					
Reserved For Endowments			16,775		16,775
Reserved For Encumbrances	53,152				53,152
Reserved For Special Purposes			186,669		186,669
Unreserved					
Designated For Special Purposes		558,211			558,211
Undesignated	151,502				151,502
Total Equity	\$204,654	\$558,211	\$203,444		\$ 966,309
TOTAL LIABILITIES & EQUITY	\$1,202,257	\$558,211	\$246,337	\$790,000	\$2,796,805

EXHIBIT B
Combined Statement of Revenues, Expenditures
and Changes in Fund Balances
All Governmental Fund Types & Expendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	Governmental Fund Types			Fiduciary	Total
	General	Special	Capital	Fund Types	(Memorandum
Revenues		Revenue	Projects	Expendable	Only)
				Trust	
Taxes	2,221,538				2,221,538
Licenses and Permits	148,234				148,234
Intergovernmental	154,371	4,507	6,547		165,425
Charges for Services		327,485			327,485
Miscellaneous	49,715	10,769		5,483	65,967
Other Financing Sources					
Operating Transfers In	23,208		95,172	47,500	165,880
Total Revenues and					
Other Financing Sources	\$2,597,066	\$342,761	\$101,719	\$52,983	\$3,094,529
Expenditures					
Current					
General Government	343,947				343,947
Public Safety	299,447				299,447
Highways and Streets	117,286				117,286
Sanitation	96,786	120,695			217,481
Water Distribution and Treatment		89,057			89,057
Health	8,186				8,186
Welfare	13,861				13,861
Culture and Recreation	94,109				94,109
Conservation	1,987				1,987
Debt Service	140,996	63,425			204,421
Capital Outlay	23,963		89,366		113,329
Intergovernmental	1,337,977				1,337,977
Other Financing Uses					
Operating Transfers Out	142,672	21,584	1,624		165,880
Total Expenditures and					
Other Financing Uses	\$2,621,217	\$294,761	\$90,990		\$3,006,968
Excess (Deficiency) of Revenues					
& Other Financing Sources Over (Under)					
Exp. & Other Financing Uses	(24,151)	48,000	10,729	52,983	87,561
Fund Balances-January 1	228,805	510,211	(10,729)	129,784	858,071
Fund Balances-December 31	\$ 204,654	\$558,211	- 0-	\$182,767	\$ 945,632

EXHIBIT C

Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (Budgetary Basis) - General and Special Revenue Funds For the Fiscal Year Ended December 31, 1997

	General Fund			Annually Budgeted Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues									
Taxes	2,201,327	2,221,538	20,211				2,201,327	2,221,538	20,211
Licenses and Permits	135,500	148,234	12,734				135,500	148,234	12,734
Intergovernmental	156,748	154,371	(2,377)				156,748	154,371	(2,377)
Charges for Services				329,600	327,485	(2,115)	329,600	327,485	(2,115)
Miscellaneous	22,500	49,715	27,215		5,594	5,594	22,500	55,309	32,809
Other Financing Sources									
Operating Transfers In	48,211	23,208	(25,003)	12,664		(12,664)	60,875	23,208	(37,667)
Total Rev. & Other Fin. Sources	\$2,564,286	\$2,597,066	\$32,780	\$342,264	\$333,079	\$(9,185)	\$2,906,550	\$2,930,145	\$23,595
Expenditures									
Current									
General Government	338,751	345,433	(6,682)				338,751	345,433	(6,682)
Public Safety	299,945	299,447	498				299,945	299,447	498
Highways and Streets	153,652	140,019	13,633				153,652	140,019	13,633
Sanitation	110,577	96,786	13,791	124,164	120,695	3,469	234,741	217,481	17,260
Water Distribution and Treatment				106,464	89,057	17,407	106,464	89,057	17,407
Health	8,763	8,186	577				8,763	8,186	577
Welfare	23,572	13,861	9,711				23,572	13,861	9,711
Culture and Recreation	95,098	94,109	989				95,098	94,109	989
Conservation	1,500	1,987	(487)				1,500	1,987	(487)
Debt Service	150,996	140,996	10,000	63,425	63,425		214,421	204,421	10,000
Capital Outlay	25,260	23,963	1,297				25,260	23,963	1,297
Intergovernmental	1,337,977	1,337,977					1,337,977	1,337,977	

EXHIBIT D
Statement of Revenues, Expenses
and Changes in Fund Balance
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	Fiduciary Fund Type Nonexpendable Trust Funds
Operating Revenues	
Charges For Sales and Services	
Interest and Dividends	\$ 966
Capital Gains (Losses)	(5,708)
Operating Transfers	
Transfers In	390

Operating (Loss)	(4,352)
Fund Balance-January 1	25,029

Fund Balance-December 31	\$ 20,677

EXHIBIT E
Statement of Cash Flows
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	Fiduciary Fund Type Nonexpendable Trust Funds
Cash Flows From Operating Activities	
Interest and Dividends Received	\$ (4,742)
Cash Flows From Investing Activities	
Proceeds From Sale and Maturity of Investment Services	5,116
Net Increase in Cash	\$ 374
Cash-January 1	4,660
Cash-December 31	\$ 5,034
<i>Reconciliation of Operating (Loss) To Net Cash (Used) by Operating Activities</i>	
Operating (Loss)	\$ (4,352)
Adjustments to Reconcile Operating (Loss) to Net Cash (Used) by Operating Activities	
Increase (Decrease) in Due to Other Funds	(390)
Net Cash (Used) by Operating Activities	\$ (4,742)

NOTES TO FINANCIAL STATEMENTS
December 31, 1997

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

The Town of Woodstock, New Hampshire, is a municipal corporation governed by an elected 3-member Board of Selectmen. As required by generally accepted accounting principles these financial statements present the Town of Woodstock (primary government), and its component units. Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation - Fund Accounting

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. 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

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. The following funds are included in this fund type: Water Department, Sewer Department, Housing Improvement Fund, Forest Service, Dry Hydrant Fund, Conservation Commission, Water/Sewer Tap Fees, Recreation Funds.

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities not included in Enterprise Funds are accounted for in Capital Projects Funds. The Fire Station and Landfill Closure Funds are included in this fund type.

FIDUCIARY FUND TYPES

Fiduciary Fund Types - These funds account for assets held by the Town as a trustee for individuals, private organizations, and other units of government.

The following funds are included in this fund type:

Nonexpendable Trust Funds - Town Trusts, Scholarship Funds.

Expendable Trust Funds - Capital Reserve, Cemetery Improvement Fund.

ACCOUNT GROUPS

Account Groups are not “funds.” They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account groups.

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 such 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 account group is established to account for all long-term debt of the Town.

C. Measurement Focus/Basis of Accounting

Governmental Funds, Expendable Trust Funds, and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and miscellaneous revenues are recorded as revenues when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, pre-paid expenses, and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

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 significant Special Revenue Funds. Project-length financial plans are adopted for all Capital Project Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles.

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

State statutes require balanced budgets, but provide for the use

of beginning unreserved fund balance to achieve that end. In the fiscal year 1997, \$134,709 of the beginning General Fund fund balance was applied for this purpose.

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.

Amounts recorded as budgetary expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances for All Governmental and Expendable Trust Funds (Exhibit B) as follows:

Expenditures and Other Financing Uses	General	Special Revenue
Per Exhibit C (Budgetary Basis)	\$2,645,436	\$ 273,177
Adjustments		
Basis Difference		
Encumbrances-Dec. 31, 1996	28,933	
Encumbrances-Dec. 31, 1997	(53,152)	
Entity Difference		
Unbudgeted Funds		21,584
Per Exhibit B (GAAP Basis)	<u>\$2,621,217</u>	<u>\$ 294,761</u>

E. Assets, Liabilities and Fund Equity

Cash and Investments

The Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the

state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

State statutes authorize the Treasurer, with the approval of the selectmen, to invest excess funds in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire or in national banks located within this state or the Commonwealth of Massachusetts. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

The Town is authorized by State statute to invest Trust Funds, including Capital Reserve Funds, in obligations of political subdivisions and stocks and bonds that are legal for investment by New Hampshire savings banks except mutual funds unless the mutual funds are registered with the Securities and Exchange Commission, qualified for sale in the State of New Hampshire in accordance with the New Hampshire uniform securities act of the New Hampshire Secretary of State's office, and have in their prospectus a state investment policy which is consistent with the investment policy adopted by the Trustees of Trust Funds in accordance with RSA 35:9. The Trustees may also invest trust funds in New Hampshire credit unions and in the public deposit investment pool established pursuant to RSA 383:22. Capital Reserve Funds must be kept in separate accounts and not intermingled with other funds.

The Town does participate in the New Hampshire Public Deposit Investment Pool. Based on GASB Statement No. 3, investments with the Pool are considered to be unclassified. At this time, the Pool's investments are limited to short-term U.S. Treasury and U.S. Government Agency obligations, State of New Hampshire municipal obligations, certificates of deposit from AI/PI-rated banks, money market mutual funds (maximum of 20% of portfolio), overnight to 30-day repurchase agreements and reverse overnight repurchase agreements with primary dealers or dealer banks.

The Trustees of Trust Funds file annual reports with the New Hampshire Attorney General.

Investments are stated at cost.

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 for uncollectible taxes has been established to provide for future potential abatements. This reserve amounted to \$40,000 at December 31, 1997.

The National Council on Governmental Accounting (NCGA), Interpretation 3, *Revenue Recognition-Property Taxes*, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an "available spendable resource" and should be deferred. An exception to the general "60 day rule" is allowed in unusual circumstances. The Town has consistently recorded the property tax revenue when levied without deferral in accordance with the "60 day rule." Since this practice of recording the property tax revenue when levied is widely recognized as being generally accepted as the prevalent practice in New Hampshire, the Town believes that such practice is a knowledgeable application of the NCGA Interpretation 3 exception, and therefore Level 4 GAAP compliance may be reached. Level 4 includes "widely recognized and prevalent practices."

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 2-year redemption period, the property is tax-deeded to the Town.

b. 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.

Interfund Receivables and Payables

During the course of normal operations, the Town has 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.

Long-Term Liabilities

General Obligation Debt - General obligation bonds, notes, capital leases, 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 Account Group.

Compensated Absences - Employees are entitled to certain compensated absences based on their length of employment. Compensated absences accumulate and are recorded as expenditures when they are paid.

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 appropriate for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Endowments - represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

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 the unencumbered balance of restricted funds. These include the Town's Expendable Trust Funds, and the income portion of the Town's Nonexpendable Trust Funds.

F. Total Columns (Memorandum Only) on Combined Statements.

Amounts in the "Total (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 Total (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.

NOTE 2 - ASSETS

A. Cash and Equivalent

At year end, the Town's cash deposits categorized according to risk assumed were as follows:

Category 1 - Includes deposits that are insured (Federal Depository Insurance).

Category 2 - Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

Category 3 - Includes deposits that are uninsured and uncollateralized.

	Category			Total	
	1	2	3	Bank Balance	Carrying Value
Cash					
Bank Deposits	\$305,163	-0-	\$11,363	\$316,526	\$264,812

B. Investments

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

Category 1 - Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

Category 2 - Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

Category 3 - Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

	1	Category 2	3	Carrying Amount	Market Value
Certificates of Deposit	\$135,516	-0-	-0-	\$135,516	\$135,516
Mutual Funds				3,399	1,742
NH Public Deposit Investment Pool				676,884	676,884
Total Investments				\$815,799	\$814,142

C. 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. The net assessed valuation as of April 1, 1997, upon which the 1997 property tax levy was based was \$112,118,072.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of

taxes due is billed in the fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise 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.

The tax rate for the year ended December 31, 1997, was as follows:

Municipal Portion	\$ 7.69
School Tax Assessment	10.36
County Tax Assessment	1.43
Total	\$ <u>19.48</u>

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

During the current fiscal year, the Tax Collector on May 7, placed a lien for all uncollected 1996 property taxes.

Taxes receivable at December 31, 1997, are as follows:

Property Taxes

Levy of 1997	\$214,333
Unredeemed Taxes (under tax lien)	
Levy of 1996	116,742
Levy of 1995	70,793
Levy of 1994	28,294
Yield Taxes	460

Less: Reserve for estimated uncollectible taxes	(40,000)
Total Taxes Receivable	<u>\$390,622</u>

D. Other Receivables

Receivables as of December 31, 1997, are as follows:

	General	Special Revenue	Total
Receivables			
Accounts		\$ 53,535	\$ 53,535
Intergovernmental	13,364		13,364
Net Total Receivables	<u>\$ 13,364</u>	<u>\$ 53,535</u>	<u>\$ 66,899</u>

E. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 1997 are as follows:

Fund	Interfund Receivable	Interfund Payable
General Fund	\$ 10,000	\$ 458,673
Special Revenue Funds		
Water Department	348,053	
Sewer Department	110,620	
Trust Funds		
Expendable Trust		10,000
Totals	<u>\$ 468,673</u>	<u>\$ 468,673</u>

F. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, or acts of God. During fiscal year 1997, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the compensation funds of the New Hampshire Workers' Compensation Fund. These entities are considered public entity risk pools, currently operating as a common risk management and insurance program for member towns and cities.

The New Hampshire Municipal Association Property-Liability Trust, Inc. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program includes a Self-Insured Retention Fund from which is paid up to \$500,000 for each and every covered property, auto physical damage or crime loss subject to a \$1,000 deductible, and each and every covered General Liability and Public Officials Liability Loss.

The Trust maintains, on behalf of its members, the following re-insurance policies shared by the membership for the year ended June 30, 1998.

1. United States Fidelity and Guaranty Company (USF&G) Casualty Facultative Reinsurance Certificate #GC12225408800 which provides general liability and public officials liability coverage in the amount of \$1,500,000 in excess of the Trust's Self-Insured Retention for each and every loss.

2. United States Fidelity and Guaranty Company (USF&G) Property Facultative Reinsurance Certificate #GC12224308700 which provides property and auto physical damage coverage in the amount of \$500,000 in excess of the Trust's Self-Insured Retention for each and every loss.

3. Swiss Reinsurance America Corporation Property Facultative Reinsurance Certificate #2121909 which provides property and auto physical damage coverage in excess of the Trust Self-Insured Retention and the (USF&G) Property Facultative Reinsurance Certificate, up to the total property and vehicle schedule on file with the Trust for its entire membership.

4. United States Fidelity and Guaranty Corporation provides some members with higher limits of from \$1 to \$4 million in excess of the underlying \$2 million.

5. Members of the Trust also share Hartford Insurance Company Boiler and Machinery Policy #FBP-CH-2213346 which provides a \$50,000,000 limit resulting from any "one accident"

subject to a \$1,000 deductible.

6. Members of the Trust also share Hartford Insurance Company Policy #83XLS QG 1903 which provides a \$51,000,000 limit resulting from Flood and Earthquake and \$7,000,000 resulting from any "one accident" for Flood in Zone A subject to a \$1,000 deductible.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Town foresees no likelihood of an additional assessment for any of the past years.

Compensation Funds of New Hampshire-Workers' Compensation Fund is a Trust organized to provide statutory workers' compensation and employer's liability self-insurance coverage to member towns, cities, school districts, and other qualified political subdivisions of New Hampshire. As a member of Compensation Funds of New Hampshire-Workers' Compensation Fund, the Town of Woodstock shares in contributing to the cost of and receiving benefits from a self-insured pooled risk management program. The membership and coverage runs from January 1 to December 31. The coverage is for the statutorily required workers' compensation benefits and employer's liability coverage up to \$1,000,000. The program includes a Loss Fund from which is paid up to \$375,000 for each and every covered claim.

The Trust maintains on behalf of its members the following insurance policy shared by the membership for the year ended December 31, 1997:

Aggregate reinsurance to cover total claims should they exceed the Loss Fund established by the Trust (coverage to \$5,000,000).

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Town foresees no likelihood of any additional assessments for any of the past years.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

Note 3- LIABILITIES

A. Intergovernmental Payable

Payables due other governments at December 31, 1997 include:

General Fund

Balance of 1997-98 School Dist. Assessment	\$538,930
--	-----------

Trust Funds

School District Funds Held by Town Trustees of Trust Funds	32,893
---	--------

Total Intergovernmental Payable	<u>\$571,823</u>
--	------------------

B. Defined Benefit Pension Plan

Plan Description and Provisions

The Town of Woodstock participates in the New Hampshire Retirement System (System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For the period January 1 through June 30, 1997, the town contributed 2.73% for police officers, 5.12% for firefighters and 3.39%

for other employees. From July 1 through December 31, 1997, the rates were 3.812% for police officers, 5.822% for firefighters and 4.282% for other employees. The contribution requirements for the Town of Woodstock for the years 1995, 1996, and 1997 were \$10,440, \$10,658 and \$13,530, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for teachers, firefighters and police officers employed by the Town. The State does not participate in funding the employer cost of other Town employees. GASB Statement 24, "Accounting and Financial Report for Certain Grants and Other Financial Assistance," requires this amount to be reported as a revenue and expenditure in the Town's financial statements. Due to the immateriality, this amount, has not been so recorded.

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1997:

	General Obligation Debt Payable
General Long -Term Debt Account Group	
Balance, Beginning of Year	\$ 932,494
Retired	(142,494)
Balance, End of Year	<u>\$ 790,000</u>

Long-term debt payable at December 31, 1997, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at 12/31/97
General Long-Term Debt Account Group					
General Obligation Debt Payable					
Town Building	\$300,000	1989	1999	8.00	\$ 60,000
Water Bonds	624,380	1989	2008	6.90-7.85	330,000

Water Bonds	74,085	1989	2003	6.95-7.55	30,000
Fire Station	342,494	1996	2006	6.00	310,000
Ash Removal	75,000	1996	2001	6.00	60,000

Total General Long-Term Debt Account Group	\$ 790,000
---	-------------------

Annual Requirements To Amortize Governmental Fund Debt.

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1997, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
1998	\$115,000	\$ 50,144	\$ 165,144
1999	115,000	42,600	157,600
2000	85,000	36,144	121,144
2001	85,000	30,781	115,781
2002	70,000	25,380	95,380
2003-2008	320,000	61,141	381,141
Totals	\$790,000	\$246,190	\$1,036,190

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

NOTE 4 - FUND EQUITY

A. Reservations of Fund Balances

Reserved for Encumbrances

Funds encumbered at year end were as follows:

General Fund	\$ 53,152
--------------	-----------

Reserved for Special Purposes

In the Trust Funds, the reserved for special purposes represents the unspent balance of the Town's Trust Funds which may be spent for the purposes specified as follows:

Nonexpendable Trust Funds (Income Balances)

Cemetery Funds	\$ 2,942
Scholarship Funds	959

Total Nonexpendable Trust Funds		\$ 3,901
Capital Reserve Funds		
Revaluation	51,260	
Vehicle Replacement	32,824	
Fire Truck	83,801	
Total Capital Reserve Funds		167,885
Other Expendable Town Trusts		
Cemetery Improvement		14,883
Total		\$ 186,669

Reserved for Endowments

The amount reserved for endowments represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Nonexpendable Trust Funds are detailed as follows:

Purpose	Principal
Cemetery Funds	\$ 6,775
Scholarship Funds	10,000
Total	\$ 16,775

B. Unreserved Fund Balances

Designated for Special Purposes

The \$558,211 designated for special purposes represents Special Revenue Fund balances which management intends to use in the subsequent years as follows:

Special Revenue Funds

Housing Improvement Fund	\$ 8,578
Forest Service	3,237
Conservation Commission	6,225
Dry Hydrants	6,661
Water and Sewer Tap Fees	18,619
Recreation Funds	2,683

Water Department	389,500
Sewer Department	122,708
Total	<u>\$ 558,211</u>

NOTE 5 — SUMMARY DISCLOSURE OF SIGNIFICANT CONTINGENCIES

Grants

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the Federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time although the Town expects such amounts, if any, to be immaterial.

Births Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1998

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 15	Littleton, NH	Madison Russell	Travis A. Morrell	Tracy L. Siravo
March 7	Lebanon, NH	Dakota Spencer	Sean K. Carroll	Sabra J. Knapp
April 14	Littleton, NH	Justin Edward	Daniel B. Osgood Jr.	Tonya L. Retell
May 3	Littleton, NH	Gaige, Robert	José Pequeno	Kelley West
July 7	Plymouth, NH	Andrew Mark	Mark R. Harrington	Leigh E. Merrill
July 16	Plymouth, NH	Donovan Tyis	Lewis N. Harris	Rebecca J. Carvalho
Aug. 14	Plymouth, NH	Harry Thomas	Harry T. Shamberger Jr.	Shelly A. Dowland
Sept. 23	Littleton, NH	Dakema Lynn	Michael Welch	Judy Amos
Sept. 27	Laconia, NH	Aidan Francis	Ricky L. Nelson	Theresa J. Peck
Sept. 28	Lebanon, NH	Connor Patrick	Douglas E. Duncan	Michelle R. Queen

Marriages Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1998

118

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
January 1	Christopher Keith Konelas Victoria Lynn Russack	Derry, NH Danville, NH
January 8	Joel Arthur Gennosa Ann Gabrielle Dundas	Bayport, NY Bayport, NY
April 18	Robert Dennis Jalette Liane Marie Bachant	Johnston, RI Johnston, RI
June 6	Maurice James Havlock Tina Marie Retell	Woodstock, NH Woodstock, NH
June 27	Jerry Micheal LaRue Deborah Lynne Stratton	Lincoln, NH No. Woodstock, NH
June 27	Robert David Reese Donna Carol Hartigan	Woodstock, NH Thornton, NH
July 18	David Dvoholuk Christie Ann Nutter	Woodstock, NH Woodstock, NH
July 25	Lewis Nathaniel Harris Rebecca Jean Caravalho	Keinersville, NC Woodstock, NH
July 25	Mark Oliver Lobkowicz Melissa Sue Stinnett	Woodstock, NH Woodstock, NH

Marriages Continued

Sept. 3	John Raymond Morancey Linda Ivy Barlow	No. Providence, RI No. Providence, RI
Sept. 26	Brian Jeffrey Glazer Lisa Marie Zelko	Somerville, NJ Bethlehem, PA
Oct. 3	Cort Garrett Roussel Suzanne Marie Drew	No. Woodstock, NH Lincoln, NH
Oct. 10	William Gallinaro Christine Ann Elte	Dracut, MA Dracut, MA
Nov. 8	Leighton Carroll Greenwood Catherine Marie Micklon	No. Woodstock, NH Wentworth, NH
Dec. 5	Geoffrey Joseph Lopus Katherine Marie Boyle	Pinckney, MI Pinckney, MI

Deaths Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1998

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
Jan. 21	No. Woodstock, NH	Bernard J. Downing	Ora Downing	Abbie Fortune
March 5	Franconia, NH	Clyde Ramsey	Ralph Ramsey	Amanda Burt
March 25	Lebanon, NH	Carolyn A. Pelletier	Cyril Theriault	Yvonne Lessard
April 10	Hartford, VT	Hollis Gordon Jr.	Hollis Gordon Sr.	Clara L. Smith
April 21	Lebanon, NH	Clement M. Simmons	Ray Simmons	Hesper Gould
April 28	Meredith, NH	Helen Turner	Charles Hicks	Martha McClory
Sept. 4	Lebanon, NH	Arnold Rogers	Renee Rogers	Mable Flanders
Oct. 3	Plymouth, NH	Emma Ivy Wiggett	Erville Wright	Mary Jane Bigelow
Nov. 5	No. Woodstock, NH	Evelyn C. Higgins	Robert McDade	Jean (Unknown)

