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TOWN OF WILMOT

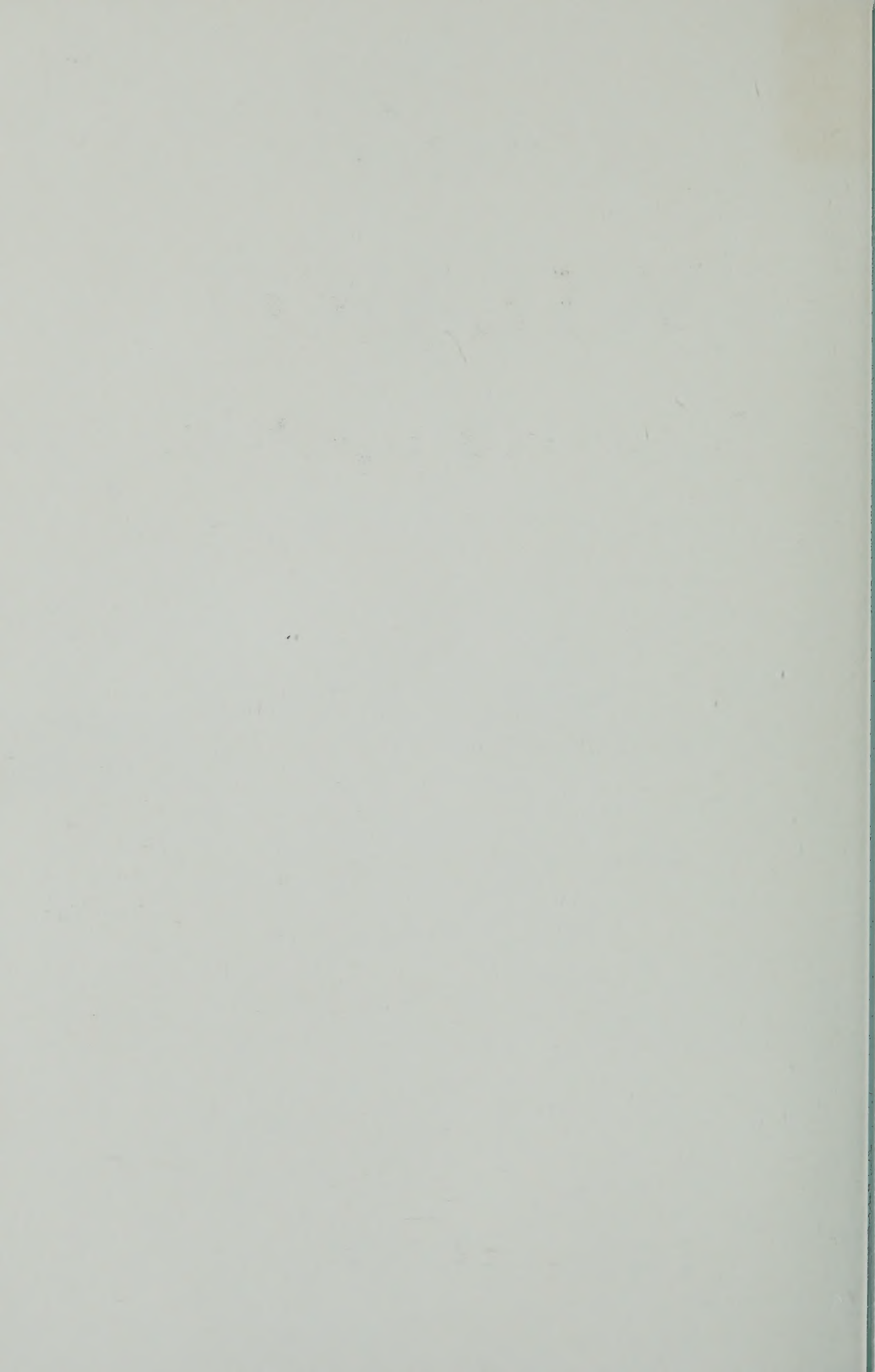
New Hampshire



1988

Annual Report

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ANNUAL REPORT

WILMOT

NEW HAMPSHIRE

RECEIPTS AND EXPENDITURES

together with the

REPORTS OF TOWN OFFICERS

for the Year Ending

DECEMBER 31, 1988

In Memory



*A TRIBUTE TO
Katherine White
1906-1988*

Kay came to Wilmot in 1946 where she and Donna Niles built their home and jelly business on the northwesterly slope of Kearsarge Mountain. The business, known throughout the country — and abroad — as Freedom Acres, literally put Wilmot Flat on the map. Kay was well known for her generous nature, hard work and relentless energy. She loved music and flowers and shared them with all who visited Freedom Acres.

She served the Town in the 60s as school board member. She was one of the founders and first President of the Wilmot Community Association. There was never a more dedicated worker than Kay as she sought contributions to keep the project afloat and to enlist volunteers at the Center and Beach. During her active years at the Center she produced and directed 14 plays featuring local talent. The townspeople looked forward to this annual event. Kay and her plays — and all that she was — will be affectionately remembered by the Wilmot Players and their appreciative audiences.

TABLE OF CONTENTS

Directory of Town Officers	4
Town Warrant for 1989	6
Proposed Budget for 1989	11
Statement of Appropriations and Taxes Assessed	13
1988 Tax Rates	15
Summary of Inventory of Valuation	17
Comparative Statement of Appropriations and Expenditures	24
Selectmen's Report	10
Auditor's Report	40
Financial Report	20
Schedule of Town Property	22
Report of Town Clerk	19
Report of Tax Collector	26
Summary of Tax Sales Accounts	27
Report of Town Treasurer	29
Detailed Statement of Payments	32
Minutes of 1988 Town Meeting	40
Report of Trust Funds	44
Report of Wilmot Learning Place	58
Financial Report	60
Report of Lake Sunapee Home Health Care	57
Report of Library Trustees	61
Financial Statement	62
Report of Friends of the Library	63
Report of Planning Board	65
Report of Police Dept.	66
Report of Forest Fire Warden	68
Wilmot F.A.S.T. Squad Report	67
Report of Recycling Committee	55
Report of Cemetery Trustees	56
Report of Volunteer Fire Company	54
Financial Statement	52
Vital Statistics	69

TOWN OF WILMOT

TOWN OFFICIALS

Moderator

Robert Minard

Town Clerk

Mary Kay Barnes

Town Treasurer

Barbara Sanborn

Selectmen

Earle W. Chandler

Term expires 1989

Robert Tawney

Term expires 1991

Nelson Chitterling

Term expires 1990

Tax Collector

Mary Kay Barnes

Auditor

John Just

Planning Board

Robert Tawney

Term expires 1989

Annette Stevens

Term expires 1989

John Morse

Term expires 1989

William Cloues

Term expires 1991

Richard Parker

Term expires 1990

Fred Griffin, Chairman

Term expires 1991

Betsy Forsham, Secretary

Term expires 1990

Board of Adjustment

Richard Lee, Exp. 1989

Anita Sanborn, Exp. 1990

Loretta Rayno, Exp. 1989

Kevin Drake, Exp. 1991

Nina Rose, Clerk, Exp. 1991

Overseer of Public Welfare

Alice R. Chandler

Road Agent

Henry Patten

Trustees of the Library

Carol Graham	Term expires 1990
Thelma Minard	Term expires 1989
Kathryn Springsteen	Term expires 1991

Ballot Clerks

Clayton Nowell	Maureen Clorite
Leona Stewart	Norman Niles

Supervisors of Checklist

John Rayno 1988	Keith Fleury 1990	Gordon Decato 1992
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Trustees of Trust Funds

Lynne Bacon	Term expires 1990
Kathryn Donovan	Term expires 1991
Lorrie Sliter	Term expires 1989

Town History Committee

Walter W. Walker	Lida H. Gross
Leona Stewart	Florence Langley

Police Officers

Donald Brown, Chief	Paul Barton, Special Officer
David White, Special Officer	Richard Lee, Special Officer
	Dennis Fitzgerald, Special Officer

Fire Warden

Henry Stevens

Deputy Fire Warden

John Sanborn	Clayton Nowell
Robert Lee	Richard Lee

Fire Chief

Richard Lee

Health Officer

Pierre Bedard

Kearsarge Regional School District
School Board Member - Anitra Griffin

Cemetery Trustees

Harrison Hunt	Term expires 1990
Arlene Bailey	Term expires 1991
David Morcom	Term expires 1989

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wilmot in the (L.S.) County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wilmot on Tuesday, the 14th day of March, next at ten of the clock in the forenoon to act upon the following subjects:

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

2. To see if the Town is in favor of the adoption of Amendment Number 1, as proposed by the Planning Board, for the Town of Wilmot's Planning and Zoning Ordinance as follows:

Amend Article II of the ordinance by creating two new commercial districts; designating the two village districts and the residential district, and; specifying permitted uses and special exceptions that may be undertaken in each of the aforementioned districts?

3. To see if the Town is in favor of the Adoption of Amendment Number 2, as proposed by the Planning Board, for the Town of Wilmot's Planning and Zoning Ordinance as follows:

Amend the ordinance in all appropriate places to make the technical changes necessary to reflect the adoption of Question 1 above?

4. To see if the Town is in favor of the adoption of Amendment Number 3, as proposed by the Planning Board, for the Town of Wilmot's Planning and Zoning Ordinance as follows:

Amend Article III of the ordinance to increase the minimum lot size in the Residential District from 2 acres and 150 feet of frontage to 4 acres and 300 feet of frontage; to increase the minimum lot size in the Village Districts from 1 acre and 100 feet of frontage to 2 acres and 200 feet of frontage; to provide that the minimum lot size requirement for the Commercial District shall be the same as that for the Residential District, and; to "grandfather" lots of record existing at the time of adoption of this question?

5. To see if the Town is in favor of the adoption of Amendment Number 4, as proposed by the Planning Board, for the Town of Wilmot's Planning and Zoning Ordinance as follows:

Amend Article III of the ordinance to establish fees for both sign permits and business permits?

You are hereby further notified to meet at the Town Hall in said Wilmot the 14th day of March, next at seven of the clock in the afternoon to act upon the following subjects:

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

7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to negotiate the extension or renewal of the notes securing such loans when it is necessary.

8. To see if the Town will vote to raise and appropriate the sum of \$2,242.00 (Two thousand two hundred and forty-two dollars and no cents) for the Lake Sunapee Home Health Care, Inc.

9. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 (Twenty-five thousand dollars and no cents) for the Wilmot Volunteer Fire Company, Inc.

10. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 (One thousand two hundred dollars and no cents) for the New London Hospital.

11. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent.

12. To see if the Town will vote to be a member of the regional planning commission, organized and named the Upper Valley-Lake Sunapee Council and to appropriate the sum of \$776.00 (Seven hundred seventy-six dollars and no cents) as the Town's share of the annual operating expense of the regional planning commission to be used in conjunction with other state and federal funds available for planning purposes.

13. To see if the Town will vote to raise and appropriate the sum of \$1,931.00 (Nineteen hundred thirty-one dollars and no cents) for the continuation of services to the low income residents of Wilmot through the Kearsarge Valley Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc.

14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (Two thousand dollars and no cents) to help in the operation of the Wilmot Learning Place, a non-profit organization which is incorporated and licensed in accordance with RSA 292 and RSA 17:E-3. This appropriation is to be used for Wilmot students only.

15. To see if the Town will vote to raise and appropriate the sum of \$1,665.00 (One thousand six hundred sixty-five dollars and no cents) for the New London Ambulance Service.

16. To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars and no cents) for the handling of hazardous household waste.

17. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 (Twenty-five thousand dollars and no cents) for building an addition to the Wilmot Public Library, this amount to be matched by Federal and Trust Funds.

18. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 (Eight thousand dollars and no cents) for a computer system for handling town records.

19. To see if the Town will vote to appoint the Selectmen as the Franchising Authority with power to grant, renew, amend, or rescind for cause, franchises for the installation and operation of cable television systems in accordance with the provisions of RSA 53-C within the Town of Wilmot.

20. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 (Forty thousand dollars and no cents) to have a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration. Revaluation to be completed for the tax year 1989 or thereafter.

21. To see if the Town will vote to discontinue, subject to gates and bars and make Class VI, Pinnacle Road beginning at Marion Allen property and extending to the North westerly boundary of her property, pursuant to NH RSA 231:45.

22. To see if the Town will vote to accept the following article as petitioned by Stephanie Clarke and others:

“We the residents of Pinnacle Road and Wilmot, N.H., request that the weight limit on Pinnacle Road be reduced to 2½ tons per vehicle.”

23. To see if the Town will vote to raise and appropriate the sum of \$7,800.00 (Seven thousand eight hundred dollars and no cents) for so-called “Cruiser time” for the police department as requested by the former police chief.

24. To see if the Town will vote to prohibit the disposal of barn tailings and manure within 150 feet from all surface waters and within 300 feet from all property lines as petitioned by Walter Morse and others.

25. To see if the Town will vote to instruct the town’s representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopts legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects, as petitioned by Anne Rowe and others.

26. To take the sense of the voters as to what they think about hiring a full-time Police chief for the town along with three part-time officers.

27. To see if the town will vote pursuant to RSA 80:42(3) to authorize the Selectmen to quitclaim all interest in the ±31 acre Muldoon parcel (Tax Map 1 Lot 3) to the estate of Arthur Muldoon in exchange for payment of \$4,900.00 (Four thousand nine hundred dollars and no cents). The subject parcel was obtained by Collector’s Deed of June 12, 1985, but such Collector’s Deed have been nullified by a recent decision of the New Hampshire Supreme Court. The \$4,900.00 covers back taxes due since 1982 plus interest.

28. To see if the Town will vote to authorize the Selectmen to apply for any Federal or State grants that may be available.

29. To see if the Town will vote to authorize the Selectmen to accept any grants that may be allocated to the town and expend same.

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

Given under our hands and seal this 15th day of February, in the year of our Lord nineteen hundred and eighty-nine.

EARLE W. CHANDLER
NELSON CHITTERLING
ROBERT TAWNEY

Selectmen of Wilmot

A true copy of Warrant - Attest:

EARLE W. CHANDLER
NELSON CHITTERLING
ROBERT TAWNEY

Selectmen of Wilmot

REPORT OF SELECTMEN

We are still experiencing a building boom, although it appears to be slowing up recently. Several large subdivisions are before the Planning board for consideration at the present time. The Planning Board has presented several new amendments for the Town Meeting vote.

There were two very costly bridges replaced this past year, one on Stearns Road over Kimpton Brook and one over Walker Brook on Hobbs Hill Road.

We appointed a Recycling Committee to study the possibility of the Town undertaking such a program. Their report should be ready for the 1990 Town Meeting.

Due to the extra work load, we have had an extra employee added to the work force for the highway department. He will be a full-time employee.

We have been commended for operating a clean transfer station by the E.P.A., but it takes a lot of work to keep it in good condition.

PROPOSED BUDGET

1989

Purposes of Appropriations (RSA 31:4)	Appropriations 1988 (1988-89)	Actual Expenditures 1988	Appropriations Ensuing Fiscal Year 1989 (1989-90)
General Government			
Town Officers' Salary	\$ 11,525	\$ 16,013	\$ 11,650
Town Officers' Expenses	16,000	13,201	16,000
Election and Registration Expenses	4,000	2,913	1,650
Cemeteries	2,000	1,889	2,000
General Government Buildings	7,000	8,834	7,000
Reappraisal of Property	2,500	2,035	2,500
Planning and Zoning	1,500	1,125	1,500
Legal Expenses	2,500	3,036	5,000
Advertising and Regional Association Art. 12	746	746	
Audit — Art. 20	2,500	2,500	
Public Safety			
Police Department	11,000	10,895	12,000
Fire Department Art. 9	25,200	25,000	200
Civil Defense	500		500
Highways, Streets & Bridges			
Town Maintenance	66,000	64,530	80,000
General Highway Department Expenses	8,000	9,979	9,000
Street Lighting	2,400	2,075	2,400
Highway Block Grant	53,317	53,317	52,172
Front End Loader — Art. 21	42,000	41,800	
Sanitation			
Garbage Removal	56,000	45,405	59,650
Hazardous Waste Art. 17	500		
Health			
Health Department — Art. 8	2,110	2,110	
Hospitals and Ambulances—			
Art. 10 Hospital, Art. 15 Ambulance	2,239	2,239	
Animal Control	300	216	300
Vital Statistics	5	1	5
C.A.P. Art. 13	1,679	1,679	
F.A.S.T. Squad	1,500	70	1,500
Welfare			
General Assistance	2,000		2,000
Aid to the Disabled	300	140	300
Culture and Recreation			
Library	3,500	3,500	3,500
Parks and Recreation	850	380	850
Patriotic Purposes	550	500	550
Wilmot Learning Place Art. 14	2,000	2,000	
Debt Service			
Principal of Long-Term Bonds & Notes	10,000	10,000	10,000
Interest Expense—Long-Term Bonds & Notes	2,500	2,336	1,500
Interest Expense—Tax Anticipation Notes	12,000	3,695	8,000

Capital Outlay			
Tax Map Update	1,000	976	1,000
Operating Transfers Out			
Payments to Capital Reserve Funds:			
Bridge Fund	\$2,000	2,000	2,000
Equipment Fund	\$8,000	8,000	8,000
Miscellaneous			
FICA, Retirement & Pension Contributions	6,000	6,578	8,000
Insurance	15,000	17,638	16,500
Unemployment Compensation	250	241	250
Total Appropriations	\$388,971	\$369,592	\$327,477

Less: Amount of Estimated Revenues, Exclusive of Taxes \$164,822.

Sources of Revenue	Estimated Revenue 1988 (1988-89)	Actual Revenue 1988 (1988-89)	Estimated Revenue 1989 (1989-90)
Taxes			
Resident Taxes	\$ 4,500	4,660	4,600
Yield Taxes	1,000	14,595	1,000
Interest and Penalties on Taxes	10,000	6,289	5,000
Land Use Change Tax	6,000	46,904	2,500
Intergovernmental Revenues-State			
Shared Revenue-Block Grant	20,000	28,696	20,000
Highway Block Grant		53,317	52,172
Reimb. a/c State-Federal Forest Land	1,000	1,530	1,500
Licenses and Permits			
Motor Vehicle Permit Fees	60,000	78,891	70,000
Dog Licenses	400	532	400
Business Licenses, Permits and Filing Fees	1,500	9,501	2,500
Charges for Services			
Rent of Town Property	150	150	150
Insurance Refund	3,550	3,659	
U.C. Fund Refund		78	
Miscellaneous Revenues			
Interest on Deposits	10,000	10,629	5,000
Sale of Town Property		700	
Other Financing Sources			
Withdrawal from Capital Reserve		8,000	
Revenue Sharing Fund	2,875	2,916	
Total Revenues and Credits	\$120,975	\$271,047	\$164,822

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED
For the Tax Year 1988**

Purposes of Appropriations:

General Government:

Town Officers' Salaries	\$ 11,525
Town Officers' Expenses	16,000
Election and Registration Expenses	4,000
Cemeteries	2,000
General Government Buildings	7,000
Reappraisal of Property	2,500
Planning and Zoning	1,500
Legal Expenses	2,500
Advertising and Regional Assn.—Article 12	746
Contingency Fund:	
Audit—Article 20	2,500

Public Safety

Police Department	11,000
Fire Department—Art. 9, \$200 & \$25,000	25,200
Civil Defense	500

Highways, Streets, Bridges

Town Maintenance	66,000
General Highway Department Expenses	8,000
Street Lighting	2,400
Highway Block Grant	53,317
Front End Loader—Article 21	42,000

Sanitation

Garbage Removal	56,000
Hazardous Waste—Article 17	500

Health

Health Dept.—Art. 8 LSHHC	2,110
Hospitals and Ambulances—Art. 10 Hospital \$1,200, Art. 15 Ambulances \$1,039	2,239
Animal Control	300
Vital Statistics	5
F.A.S.T. Squad	1,500
C.A.P.—Art. 13	1,679

Welfare

General Assistance	2,000
Aid to the Disabled	300

Culture and Recreation

Library	3,500
Parks and Recreation	850
Patriotic Purposes	550
Wilmot Learning Place—Art. 14	2,000
Library Building Fund—Art. 19 (not warned)	

Debt Service

Principal of Long-Term Bonds & Notes	10,000
Interest Expense—Tax Anticipation Notes	12,000
Interest Expense—Other Temporary Loans	2,500

Capital Outlay

Tax Map Update	1,000
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Operating Transfers Out

Payments to Capital Reserve Funds:	
Bridge Fund \$2,000; Equip. Fund \$8,000	10,000

Miscellaneous

FICA, Retirement & Pension Contributions	6,000
Insurance	15,000
Unemployment Compensation	250

TOTAL APPROPRIATIONS

\$388,971

Sources of Revenue**Taxes**

Resident Taxes	\$ 5,440
Yield Taxes	1,000
Interest and Penalties on Taxes	10,000
Land Use Change Tax	47,000

Intergovernmental Revenues-State

Shared Revenue-Block Grant	9,965
Highway Block Grant	53,317
Reimb. a/c State-Federal Forest Land (Value \$61,920)	2,145

Licenses and Permits

Motor Vehicle Permit Fees	60,000
Dog Licenses	400
Business Licenses, Permits and Filing Fees	1,500

Charges for Services

Rent of Town Property	150
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Miscellaneous Revenues

Interest on Deposits	10,000
Insurance Refund	3,550

Other Financing Sources

Revenue Sharing Fund	2,875	
Fund Balance 42055—Per CPA Report	<u>14,827</u>	
TOTAL REVENUES AND CREDITS		\$222,169

TAX RATE COMPUTATION

Total Town Appropriations	\$388,971	
Total Revenues and Credits	<u>-222,169</u>	
Net Town Appropriations	166,802	
Net School Tax Assessment(s)	714,472	
County Tax Assessment	<u>82,477</u>	
Total of Town, School and County	963,751	
Deduct Total Business Profits Tax Reimburse.	-18,732	
Add War Service Credits	5,350	
Add Overlay	<u>3,944</u>	
Property Taxes To Be Raised		\$954,313

PROOF OF TAX RATE COMPUTATION

Valuation Tax Rate Property Taxes to be Raised
 $\$27,549,462 \times 24.64 = \$954,313$

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	<u>\$954,313</u>
Total	\$954,313
Less War Service Credits	<u>5,350</u>
Total Tax Commitment	\$948,963

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Appro- piation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1988	Prior Year Tax Rate 1987
Town	\$176,096	\$ 3,297	\$172,799	\$ 6.27	\$ 3.46
County	82,477	993	81,484	2.96	2.11
School Dist.	714,472	<u>14,442</u>	<u>700,030</u>	<u>25.41</u>	<u>24.38</u>
TOTALS		\$ 18,732	\$996,189	\$34.64	\$29.95

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	2	\$1,400
Other war service credits.	\$50	<u>79</u>	<u>3,950</u>
TOTAL NUMBER AND AMOUNT		81	\$5,350

RESIDENT TAXES

Will your town assess, levy and collect resident taxes in 1988?		Yes
If yes, number assessed	544 x \$10 = \$5,440	

TAX RATE VALUATION

Local Assessed Valuation on which the tax rate(s) for your governmental units will be computed.	\$27,549,462
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**SUMMARY OF INVENTORY OF VALUATION
FOR TAX YEAR -1988**

Item	1988 Assessed Valuation	
Value of Land Only		
Current Use—11,634 acres	\$ 413,556	
Residential—4,467	8,137,255	
Tax Exempt & Non-Taxable (\$34,070)	<u> </u>	
Total of Taxable Land—16,101 acres		\$ 8,550,811
Value of Buildings Only		
Residential	\$18,603,405	
Manufactured Housing as defined in RSA 674:31	<u>45,430</u>	
Total of Taxable Buildings		\$18,648,835
Public Utilities		
Electric	<u>\$ 508,956</u>	
Valuation Before Exemptions		\$27,708,602
Elderly Exemp. RSA 72:39, 72:43-a & 72:43-f		
11	<u>159,140</u>	
Total Dollar Amount of Exemptions		\$ 159,140
Net Valuation on Which the Tax Rate Is Computed		\$27,549,462

UTILITY SUMMARY

Electric		
Public Service Co. of N.H.	\$ 73,076	
N.H. Electric Cooperative	<u>435,880</u>	
Total		\$ 508,956

ELDERLY EXEMPTIONS

Types of Elderly Exemptions Being Granted

Expanded Elderly Exemption adopted 1988

Elderly Exemption Count

Number of Individuals Applying	2	at	5,000		
for an Elderly Exemption 1988	3	at	10,000		
	0	at	15,000		
	6	at	20,000		
Number of Individuals Granted	2	at	5,000 =	\$	10,000
as Elderly Exemption 1988	3	at	10,000 =		30,000
	0	at	15,000 =		0
	6	at	20,000 =		119,140
Total					\$159,140

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted for 1988	Totals of Sections A&B No. of Acres
	No. of Acres	No. of Acres	
Farm Land	427	37	464
Forest Land	9,169	53	9,222
Wild Land			
Unproductive	625		625
Productive	823		823
Natural Preserve	6		6
Recreation Land		174	174
Wet Land	320		320
Total Number of Acres Exempted under Current Use			11,634
Total Number of Acres Taken Out of Current Use During Year			79

REPORT OF TOWN CLERK
For Year Ending December 31, 1988

1,113 Motor Vehicle Registrations		\$78,891.00
897 Municipal Agent Fees		1,794.00
Marriage Licenses		140.00
Filing Fees		49.00
UCC Filing Fees		288.25
Death/Birth Certificates		105.00
Title Fees		196.00
31 Boat Registrations		328.10
Dogs Licensed:		
8 Females	\$ 30.50	
25 Males	105.50	
72 Spayed Females	153.50	
30 Neutered Males	<u>65.90</u>	\$ 355.40
18 Penalties		42.00
135 Town Clerk and State Fees		<u>135.00</u>
		<u>532.40</u>
		\$82,323.75

Respectfully submitted,
MARY KAY BARNES
Town Clerk

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1988

TAXES — ALL FUNDS

Taxes

Property Taxes — current year (1988)	\$ 816,632	
Residence taxes — current year (1988)	4,660	
Yield taxes — current year (1988)	14,596	
Property and yield taxes — previous years	73,929	
Resident taxes — previous years	260	
Land use change tax — current and prior years	47,705	
Interest and penalties on taxes	12,458	
Tax sales redeemed	31,673	
Motor vehicle permit fees	<u>78,891</u>	
Total taxes collected and remitted to treasurer		\$1,080,794

Licenses and Permits

Dog licenses	532	
Business licenses, permits and filing fees	2,714	
All other licenses, permits and fees	<u>3,024</u>	
Total		6,270

INTERGOVERNMENTAL REVENUES — ALL FUNDS

From the State of New Hampshire

Shared revenue	28,697	
Highway block grant	53,317	
State and Federal Forests and Land	<u>1,530</u>	
Total		83,544

REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS

(Exclude transfers)

Sale of cemetery lots	700	
Rent of town property, misc.	<u>150</u>	
Total		850

MISCELLANEOUS REVENUES — ALL FUNDS

(Exclude transfers)

Interest on investments	10,629	
Withdrawals from capital reserve funds	8,000	
Other miscellaneous revenue	<u>7,502</u>	
Total		26,131

OTHER FINANCING SOURCES — ALL FUNDS

(Exclude transfers)

Other financing sources:

Revenue Sharing Fund Balance	2,916	
CD Investment fund	<u>125,000</u>	
Total		127,916

NON-REVENUE RECEIPTS — ALL FUNDS

(Exclude transfers)

Tax anticipation notes	100,000	
Principal returned	<u>200,000</u>	
Total		<u>300,000</u>
Total Receipts from All Sources		\$1,625,505
Cash on Hand January 1, 1988		<u>190,959</u>
GRAND TOTAL		\$1,816,464

EXPENDITURES ALL FUNDS

	<u>Maintenance budget item</u>	<u>Capital outlay</u>	
	<u>Salaries, wages and current operations</u>	<u>Purchase of equipment, land and buildings</u>	<u>Construction</u>
General Government			
Town officer salaries	\$ 600		
Town officer expenses	7,458		
Election and registration	2,913		
Cemeteries	1,889		
General government buildings	8,833		
Financial administration	7,557		
Reappraisal of property	2,035		
Planning and zoning	1,125		
Judicial and legal expense	3,036		
Central administration	15,968		
Advertising and regional association	746		
Public Safety			
Police department	10,894		
Fire department	25,000		
Highways, Streets, Bridges			
Town maintenance	117,847	41,800	
General highway department	9,979		
Street lighting	2,074		
Sanitation			
Garbage and trash removal	45,405		
Health			
Health department	3,789		
Payments to private hospitals	1,200		
Ambulances	1,039		
Animal control	216		
Vital statistics	1		
Welfare			
Aid to disabled	140		
Culture and Receptions			
Library	3,500		
Parks and recreation	379		
Patriotic purposes	500		

Debt Service

Principal long term bonds and notes	10,000
Interest-long term bonds and notes (except utility debt)	2,335
Interest-tax anticipation notes	3,695

Operating Transfers Out

Payments to capital reserve funds by fund:

Bridge Fund	2,000
Equipment Fund	8,000

Miscellaneous

FICA, retirement, pension contributions	6,577
Insurance	17,638
Unemployment compensation	241
Wilmot Learning Place	2,000
F.A.S.T. Squad	70

Unclassified

Payments — tax anticipation notes	100,000	
Taxes bought by town	34,589	
Discounts, abatements, refunds	4,758	
Investments	325,000	
Tax map update		976

Payments to Other Governments

To State — dog license and marriage licenses	129
Taxes paid to county	82,477
Taxes paid to school district 1988 (257,163) 1989 (424,464)	681,627

Total payments for all purposes

\$1,555,268 \$ 42,776

Cash on Hand December 31, 1988218,419**GRAND TOTAL**\$1,816,464**SCHEDULE OF LONG TERM INDEBTEDNESS**

As of December 31, 1988

Long term notes outstanding:

New London Trust Co. — Grader	<u>\$19,000</u>
Total Long Term Indebtedness	\$19,000

SALARIES AND WAGES

Salaries and wages \$85,939

SCHEDULE OF TOWN PROPERTY

As of December 31, 1988

Description	Value
Town hall, land and buildings	\$ 50,000
Furniture and equipment	5,000
Libraries, lands and buildings	17,730
Furniture and equipment	3,000

Police Department, lands and buildings	3,000	
Equipment	11,000	
Highway Department, lands and buildings	39,000	
Equipment	175,000	
Parks, commons and playgrounds	12,160	
All lands and buildings acquired through tax collector's deeds:		
Gravel pit	100	
Gravel pit	4,800	
Randlett property	10,600	
Muldoon property	19,450	
Total		\$350,840

BALANCE SHEET

ASSETS

As of December 31, 1988

Cash:		
All funds in custody of treasurer:		
Grand Total Receipts	\$1,691,464.17	
Less Selectmen's Orders Paid	<u>1,598,044.44</u>	
		\$ 93,419.73
Investments — CD		<u>125,000.00</u>
Total Cash		\$ 218,419.73
Capital Reserve Funds:		
Bridge Fund	17,828.25	
Equipment Fund	<u>17,938.65</u>	
Total Capital Reserve Funds		35,766.90
Unredeemed taxes:		
Levy of 1987	21,457.52	
Levy of 1986	<u>6,400.46</u>	
Total unredeemed taxes		27,857.98
Uncollected taxes:		
Levy of 1988	133,979.20	
Levy of 1986	<u>30.00</u>	
Total uncollected taxes		<u>135,009.20</u>
Total assets		\$ 416,053.81
GRAND TOTAL		\$ 416,053.81
Fund balance — December 31, 1987	\$ 33,606.82	
Fund balance — December 31, 1988	\$ 90,278.91	

LIABILITIES

Accounts owed by the town:		
School district(s) tax(es) payable	\$ 290,008.00	
Tax anticipation notes outstanding:		
Capital Reserve Funds — Bridge Fund	17,828.25	
Capital Reserve Funds — Equipment Fund	<u>17,938.65</u>	
Total accounts owed by the town		\$ 325,774.90
Total liabilities		\$ 325,774.90
Fund Balance — Current surplus (excess of assets over liabilities)		<u>90,278.91</u>
GRAND TOTAL		\$ 416,053.81

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1986**

TITLE OF APPROPRIATION	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 11,525	\$ 4,502	\$ 16,027	\$ 16,013	\$ 14	\$
Town Officers' Expenses	16,000		16,000	13,201	2,799	
Election and Registration	4,000		4,000	2,913	1,087	
General Government Buildings	7,000	150	7,150	8,834		1,684
Re-Appraisal of Property	2,500		2,500	2,035	465	
Employee's Retirement (FICA)	6,000		6,000	6,578		578
Fire Department	25,200		25,200	25,000	200	
Police Department	11,000		11,000	10,895	105	
Insurance	15,000	5,836	20,836	17,638	3,198	
Planning and Zoning	1,500	1,151	2,651	1,125	1,526	
Legal Expenses	2,500		2,500	3,036		536
Civil Defense	500		500		500	
Health Department, incl. Hospital Art. 8 and 10	3,310		3,310	3,310		
Vital Statistics	5		5	1	4	
Town Dump	56,000		56,000	45,405	10,595	
Dog Damage	300		300	216	84	
Town Highway Maintenance	119,317		119,317	117,847	1,470	
Street Lighting	2,400		2,400	2,075	325	
General Expenses of Highway Dept.	8,000		8,000	9,979		1,979
Community Action Program Art. 13	1,679		1,679	1,679		
Libraries	3,500		3,500	3,500		
New London Ambulance Art. 15	1,039		1,039	1,039		
Wilnot Learning Place Art. 14	2,000		2,000	2,000		
Audit Art. 20	2,500		2,500	2,500		
Front End Loader Art. 21	42,000		42,000	41,800	200	
Hazardous Waste Art. 17	500		500		500	

Principal — Long Term Note	10,000	10,000	10,000	2,000
Town Poor	2,000	2,000		
Aid to Disabled	300	300	140	160
Patriotic Purposes	550	550	500	50
Cemeteries	2,000	2,000	1,889	111
Advertising and Regional Assoc.	746	746		
Interest — Temporary Loans	12,000	12,000	3,695	8,305
Recreation, Parks etc.	850	850	380	470
Capital Outlay: Tax Map Update	1,000	1,000	976	24
Payments to Capital Reserve	10,000	10,000		
F.A.S.T. Squad	1,500	1,500	70	1,430
Unemployment Compensation	250	328	241	87
Interest — Long Term Note	2,500	2,500		164
TOTALS	\$388,971	\$400,688	\$369,592	\$ 35,873
BALANCE UNEXPENDED				\$ 4,777
				\$ 31,096

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1988

— DR. —

		—Levies Of:—	
	1989	1988	Prior
Uncollected Taxes —			
Beginning of Fiscal Year			
Property Taxes			\$ 73,929.49
Resident Taxes			290.00
Land Use Change Taxes			800.00
Taxes Committed To Collector:			
Property Taxes	\$ 949,406.44		
Resident Taxes	5,440.00		
Land Use Change Taxes	55,000.00		
Yield Taxes	14,723.75		
Added Taxes:			
Resident Taxes		480.00	10.00
Overpayments:			
a/c Property Taxes		3,109.17	
a/c Resident Taxes		10.00	
Interest Collected on			
Delinquent Taxes:		1,082.43	5,235.50
Penalties Collected on			
Resident Taxes		16.00	21.00
TOTAL DEBITS	\$	\$1,029,267.79	\$ 80,285.99

— CR. —

Remittances To Treasurer During Fiscal
Year:

		1988	
	1989	1988	
Property Taxes	\$	\$ 816,622.07	\$ 73,929.49
Resident Taxes		4,660.00	260.00
Land Use Change Tax		46,904.57	800.00
Yield Taxes		14,595.67	
Interest on Taxes		1,082.43	5,235.50
Penalties on Resident			
Taxes		16.00	21.00

Abatements Allowed:

Property Taxes	4,837.85	
Resident Taxes	970.00	10.00
Land Use Change Tax	5,600.00	

Uncollected Taxes End of Fiscal Year:

Property Taxes	131,055.69	
Resident Taxes	300.00	30.00
Land Use Change Tax	2,495.43	
Sewer Rents	<u>128.08</u>	
TOTAL CREDITS	\$ <u>1,029,267.79</u>	\$ <u>80,285.99</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1988

— DR. —

	—Tax Sales on Account of Levies Of—		
	1987	1986	Prior 1985
Balance of Unredeemed Taxes-			
Beginning Fiscal Year	\$	\$	\$
Taxes Sold to Town During			
Fiscal Year	34,344.39		
Interest Collected After			
Sale/Lien Execution:	<u>609.91</u>		
TOTAL DEBITS	\$34,954.30	\$	\$

— CR. —

Remittances to Treasurer During Year

Redemptions	\$12,886.87	\$	\$
Interest & Cost After Sale	609.91		
Unredeemed Taxes End of Year	<u>21,457.52</u>		
TOTAL CREDITS	\$34,954.30	\$	\$

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS

Fiscal Year Ended December 31, 1988

— DR. —

	Levies of Tax Sale Accounts to Others		
	1987	1986	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:	\$	\$19,667.43	\$ 5,173.78
Interest Collected After Tax Sale		<u>2,801.88</u>	<u>2,606.47</u>
TOTAL DEBITS	\$	\$22,469.31	\$ 7,780.25

— CR. —

Remittances to Purchasers			
During Fiscal Year:			
Redemptions	\$	\$13,266.97	\$ 5,173.78
Interest & Cost After Sale		2,801.88	2,606.47
Unredeemed Taxes End of Year		<u>6,400.46</u>	<u> </u>
TOTAL CREDITS	\$	\$22,469.31	\$ 7,780.25

REPORT OF TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS

December 31, 1988

Balance on Hand January 1, 1988 \$ 190,959.12

Mary Kay Barnes, Wilmot Town Clerk

Motor Vehicle Permit Fees	\$ 78,891.00
Miscellaneous Filing Fees	49.00
Death/Birth Certificate Fees	105.00
Marriage License Fees	140.00
Dog License Fees	490.40
Dog License Penalties	42.00
U.C.C. Filing Fees	288.25
Title Fees	196.00
Municipal Agent Fees	1,794.00
Boat License Fees	<u>328.10</u>

Total from Mary Kay Barnes

Town Clerk

\$ 82,323.75

Mary Kay Barnes, Wilmot Tax Collector

1988 Property Taxes	\$ 816,622.07
1987 Property Taxes	73,929.49
1987 Redeemed Property Taxes	12,886.87
1986 Redeemed Property Taxes	13,266.97
1985 Redeemed Property Taxes	5,173.78
1988 Property Tax Interest	933.41
1987 Property Tax Interest	5,235.50
1987 Redeemed Property Tax Interest	609.91
1986 Redeemed Property Tax Interest	2,801.88
1985 Redeemed Property Tax Interest	2,606.47
1988 Resident Taxes	4,660.00
1987 Resident Taxes	230.00
1986 Resident Taxes	30.00
1988 Resident Tax Penalties	16.00
1987 Resident Tax Penalties	18.00
1986 Resident Tax Penalties	3.00
1988 Current/Land Use Taxes	46,904.57
1987 Current/Land Use Taxes	800.00
1986 Current/Land Use Taxes	124.92
1988 Yield Taxes	14,595.67
1988 Yield Tax Interest	24.10
Outside Tax Purchase—Principal	345.04
Outside Tax Purchase—Interest	<u>85.26</u>

Total from Mary Kay Barnes

Tax Collector

\$1,001,902.91

New Hampshire State Treasurer

Highway Block Grant Aid	\$ 41,447.29	
Supplemental Block Grant Aid	11,869.84	
N.H. Revenue Sharing Distribution	28,696.95	
State and Federal Forests and Lands	<u>1,529.97</u>	
Total from State Treasurer		\$ 83,544.05

Wilmot Selectmen

Building Permit Fees	\$ 1,396.00	
Pistol Permit Fees	76.00	
Current Use Application Fees	37.00	
Subdivision Application Fees	681.70	
Site Plan Review Fees	470.10	
Board of Adjustment Fees	96.34	
Health Officer's Fees	80.00	
Town Hall Rental	150.00	
Refunds:		
Property Tax Abatement	353.67	
National Market Reports	15.00	
Reimbursements:		
Colonial Penn Insurance	750.00	
Wilmot Volunteer Fire Deartment	2,177.00	
Police Department	7.00	
Miscellaneous copies	12.00	
Donation — Camp Wilmot	450.00	
Sale of Lots — Bunker Hill Cemetery:		
R. Williams, Jr. and Karen Sanborn	400.00	
Kenneth and Nola Aldrich	200.00	
Max Ludwig	<u>100.00</u>	
Total from Selectmen		\$ 7,451.81

Other Sources

New London Trust-Tax Anticipation Loan \$	100,000.00	
New London Trust-Interest Earned NOW	7,177.75	
Lake Sunapee Savings—Interest Earned CD	3,451.56	
Lake Sunapee Savings—Principal Returned	200,000.00	
Federal Revenue Sharing Fund Balance	2,916.20	
Trust Funds, Town of Wilmot—		
Woodland Lane Bridge	8,000.00	
N.H. Municipal Workers Unemployment Compensation Fund	78.00	
N.H. Municipal Workers Compensation Interest and Dividends	<u>3,659.02</u>	
Total Other Sources		<u>\$ 325,282.53</u>
Grand Total Receipts, December 31, 1988		\$1,691,464.17
Less Selectmen's Orders Paid		<u>-1,598,044.44</u>
General Fund Balance, December 31, 1988		\$ 93,419.73
Investment Fund Balance, December 31, 1988*		<u>125,000.00</u>
Grand Total Balance on Hand, December 31, 1988		\$ 218,419.73

*Lake Sunapee Savings Bank C.D. #1-000031600

BARBARA L. SANBORN
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Earle Chandler, Selectman	\$ 2,000.00	
Nelson Chitterling, Selectman	2,000.00	
Robert Tawney, Selectman	2,000.00	
Barbara Sanborn, Treasurer	1,800.00	
Mary Kay Barnes, Town Clerk	600.00	
Mary Kay Barnes, Tax Collector	2,000.00	
Mary Kay Barnes, Town Clerk/Tax Collector fees	4,502.00	
Marie Stevens, Deputy Town Clerk	331.00	
John Just, Auditor	180.00	
Alice Chandler, Overseer of Public Welfare	200.00	
Pierre Bedard, Health Officer	200.00	
Lorraine Sliter, Trustee of Trust Fund Salary	200.00	
	16,013.00	\$ 16,013.00

Town Officers' Expenses:

Carol Drake, secreatry wages	\$ 4,535.75
Carol Drake, reimbursement	26.35
NH Tax Collector Assn., dues	15.00
NHMA, dues	400.00
NH City and Town Clerks Assn., dues	12.00
Wilmot Postmaster, postage	446.25
Stamped Envelope Agency	665.70
Kearsarge Telephone Company	493.47
NH Association of Assessing Officials, dues	20.00
NH Local Welfare Administration, dues	25.00
NHM Secretaries Association, dues	10.00
National Market Reports	72.00
Colonial Pharmacy, office supplies	58.11
Argus-Champion, ads for hearings	273.70
CTS, Inc., office supplies	127.40
Forest Cone and Evergreen	15.00
Merrimack County Register of Deeds, recording fees	216.22
Loring, Short and Harmon, office supplies	69.14
NH Tax Collectors Assn., workshop	12.00
The Country Press, town report and building permits	1,979.00
Kim-Pat Inc., office supplies	44.71
Treasurer, State of NH, dog license fees	75.50
Mary Kay Barnes, reimb. postage and meeting	351.96
Robert Tawney, reimb.	5.00
Nelson Chitterling, reimb. tape recorder	52.06
NH Health Officers' Assn., dues	10.00
Robert Tawney, expenses	267.00
Earle Chandler, expenses	926.52
Wheeler and Clarke, dog tags	67.79
Christie's Indoor Garden	23.00
Pitney Bowes, supplies and repairs for copier	114.00
Viking Office Products, office supplies and adding machine	288.01
Equity Publishing Corp., RSA's	120.20
John A. Conde, services rendered inspecting woodlot	90.00
Treasurer, State of NH, Marriage license fees etc.	54.00

Kevin Drake, Board of Adjustment, reimb. postage	12.10
James Ashworth, tax bill computer services	1,077.95
Homestead Press, envelopes	44.44
MacLean Hunter Market Reports, Inc.	56.00
Alice Chandler, OPW expenses	48.88
	<hr/>
	\$ 13,201.21

Election and Registration:

Robert Minard, moderator salary	\$ 300.00
Maureen Clorite, ballot clerk salary	270.00
Leona Stewart, ballot clerk salary	270.00
Norman Niles, ballot clerk salary	270.00
Clayton Nowell, ballot clerk salary	270.00
Keith Fleury, supervisor of checklist salary	264.00
John Rayno, supervisor of checklist salary	312.00
Gordon Decato, supervisor of checklist salary	294.00
Keith Fleury, expenses	56.25
Donna Curtis, typing checklists	90.00
The Country Press, ballots	118.00
Loring, Short and Harmon	125.00
James Ashworth, checklists	143.16
Earle Chandler, reimb. election meals	44.50
Argus-Champion, ad	29.20
Kearsarge Shopper, ad	57.30
	<hr/>
	\$ 2,913.41

Town Hall and Other Buildings:

New London Fuel and Energy	\$ 1,725.15
New Hampshire Electric Cooperative	1,122.49
Dick Guerringue, repair clock	91.00
Harrison Hunt, mowing and shoveling	772.50
Tom-Ray, chair	166.50
Full Time Cleaning Service	175.00
Carrco, repair furnace	50.00
Andover Mini-Mart, cleaning supplies	5.16
Leslie Ford, rails library	90.60
Clayton Miller	28.00
Clarke Bros., fill in cellar hole	160.00
Nelson Chitterling, reimb. fan for town office	44.99
Nelson Chitterling, reimb. phone and answering machine	100.21
Nelson Chitterling, reimb. light	20.38
Colonial Pharmacy, cleaning supplies	52.27
Ye Olde Shavehorse Workshop, paint town office bldg.	1,700.00
H. A. Holt and Sons Inc., flags	83.50
Penny Meyer, clean town office bldg.	50.00
Pitney Bowes, repair copier	133.00
Electrolux Corp., new hose and cord	87.95
Donald Lucas, roof at town hall	775.00
Donald Lucas, roof at town office	1,400.00
	<hr/>
	\$ 8,833.70

Police:

Donald Brown, Police Chief salary	\$ 1,800.00	
Paul Barton, salary	1,500.00	
Richard Lee, salary	1,200.00	
David White, salary	940.00	
Kearsarge Telephone Company	374.00	
Andover Mini Mart, gas	737.37	
T.A.B. Police Dist.	1,194.79	
David White, mileage police course	123.20	
Treasurer, State of New Hampshire, repair radio	102.37	
Town of New London, dispatch	2,713.75	
New Hampshire Association of Chiefs of Police, dues	10.00	
New London Texaco, service cruiser	112.50	
Ossipee Mountain Electronics and Police Supply	67.00	
Junction Services Inc.	19.50	
	<hr/>	
		\$ 10,894.48

Fire Department:

Wilmot Volunteer Fire Co., appropriation	\$ 25,000.00	
	<hr/>	
		\$ 25,000.00

Reappraisal Property:

Paul Franklin, appraisals	\$ 1,885.00	
Earle Chandler	150.00	
	<hr/>	
		\$ 2,035.00

Planning and Zoning:

Betsy Forsham, salary	\$ 500.00	
Betsy Forsham, expenses, postage, etc.	197.73	
William Cloues, reimb. cert. mail	5.95	
Stamped Envelope Unit	136.90	
Equity Publishing Corp.	115.75	
The Country Press, zoning ballot, copies	61.20	
Wilmot Postmaster	3.45	
Merrimack County Register of Deeds	14.22	
John Morse, reimb. map file	90.00	
	<hr/>	
		\$ 1,125.20

Insurance:

New Hampshire Municipal Workers' Compensation Fund	\$ 7,733.00	
McCrillis and Eldredge Insurance Co.		
Public Officials Bond	442.00	
Motor Vehicle Agent Bond	50.00	
New Hampshire Municipal Assn., Property Liability		
Insurance Trust	9,413.00	
	<hr/>	
		\$ 17,638.00

Health Department Including Hospital:

Community Action Program	\$ 1,679.00	
Lake Sunapee Home Health Care Inc.	2,110.30	
New London Hospital	1,200.00	
New London Ambulance	1,039.00	
	<hr/>	
		\$ 6,028.30

Vital Statistics:

Merrimack County Probate Court	\$	1.00	
			\$ 1.00

Audit (Article 20):

Carri, Plodzik, Sanderson	\$	2,500.00	
			\$ 2,500.00

Legal Expenses:

Franks and Shepard	\$	1,023.25	
Michael Donovan		2,013.00	
			\$ 3,036.25

Dog Damage:

Pleasant Lake Veterinary Hospital	\$	216.00	
			\$ 216.00

Town Transfer Station:

Clayton Nowell, wages	\$	6,240.00	
Robert Stewart, wages		390.00	
Harrison Hunt, wages		618.75	
New Hampshire Resource Recovery Assn., dues		100.00	
Dorothy May Jones, rent for transfer station site		2,400.00	
Kearsarge Telephone Company		316.20	
Clayton Nowell, mileage reimb.		13.60	
New Hampshire Electric Cooperative		343.93	
Clark Bros., plowing		360.00	
Treasurer, state of NH, License for junkyard on state highway		35.00	
Waste Management of NH, transfer station services contract		33,343.75	
NH Resource Recovery Assn., scrap metal processing		1,244.08	
			\$ 45,405.31

Highway Department:**Summer Maintenance:**

Henry Patten, wages	\$	14,725.00	
Clarence Gove Jr., wages		9,422.00	
Thomas Patten, wages		98.00	
James Emerson, gravel		1,821.75	
Max Cohen and Sons		1,168.55	
New London Fuel and Energy		1,919.79	
Clayton Nowell, wages		126.00	
Tilton Sand and Gravel		6,419.10	
Donald Lucas, labor and materials Stearns Road Bridge		5,200.00	
K-Ross		324.19	
Sanel Auto Parts		1,070.27	
Panbro Sales		108.62	
Ed's Equipment Service		1,143.73	
E. W. Sleeper		42.48	
E. J. Owens, mower rental		1,340.00	

Browns Way Equipment, mower repair	52.55	
Kenneth Clarke, backhoe and excavator	8,355.00	
89.47		P.
L. E. Weed and Son	6,803.00	Johnson
Clayton Nowell, tractor rental	162.00	
	<u> </u>	
		\$ 60,361.50

Winter Maintenance:

Henry Patten, wages	\$ 10,264.00	
Clarence Gove Jr., wages	8,272.25	
Thomas Patten, wages	4,355.00	
Douglas Rayno, wages	710.50	
Norman Green, wages	1,956.50	
Kenneth Clarke, plowing, backhoe and labor	1,732.00	
International Salt Co., road salt	2,348.58	
Panbro Sales	237.54	
R. P. Johnson and Son	49.77	
B & J Engines	274.00	
Donbeck Sales	81.00	
Highway Steel	1,754.90	
B-B Chain Co.	1,174.50	
New London Fuel and Energy	4,041.80	
Wilson Tire Inc.	107.90	
James Emerson, sand	4,682.25	
John Lavigne, Equipment Repair	306.00	
E. W. Sleeper Co.	2,173.75	
Sanel Auto Parts	779.36	
Howard P. Fairfield, Inc.	116.14	
Ed's Equipment Service	197.22	
J. Dale McLeod, sand	525.00	
Carrco, infrared heater	4,500.00	
Tilton Sand and Gravel	829.58	
Juction Services	280.96	
Andover Mini-Mart	11.04	
Mac Cohen and Sons	5,714.00	
R. C. Hazelton and Son	9.96	
	<u> </u>	
		\$ 57,485.50

Street Lighting:

New Hampshire Electric Coop.	\$ 2,007.73	
PSNH	66.85	
	<u> </u>	
		\$ 2,074.58

General Expenses of Highway Department:

NHMA, Insurance Trust, BC/BS	\$ 4,114.25
Kearsarge Telephone Company	390.86
New Hampshire Electric Cooperative	780.44
Merriam Graves Corp.	579.97
Wilson Tire Inc.	48.00
New Hampshire Explosives and Machinery	92.54
Clayton Miller	4.79
Treasurer, State of New Hampshire, road signs	1,785.75
The Argus-Champion	29.20
The Kearsarge Shopper	30.80

Andover Mini Mart	265.18	
Henry Patten, reimb.	23.57	
Atlantic Plow Blade Division	269.08	
E. W. Sleeper Co.	226.18	
NH Wetlands Boards, wetlands applic. fee for bridge	10.00	
R. P. Johnson and Son	810.35	
Junction Services Inc.	502.00	
Chadwick BaRoss	<u>16.38</u>	
		\$ 9,979.34

Unemployment Compensation:

NH Municipal Unemployment Compensation Fund	<u>\$ 241.22</u>	
		\$ 241.22

Library:

Wilmot Public Library, 1988 appropriation	<u>\$ 3,500.00</u>	
		\$ 3,500.00

Memorial Day and Other Celebration:

H. A. Holt and Sons, marker flags	\$ 100.00	
Mildred Howard, reimb. band Old Home Day	250.0	
American Legion Post #40, memorial day	<u>150.00</u>	
		\$ 500.00

Soldiers Aid:

Cricenti's Market	<u>\$ 140.00</u>	
		\$ 140.00

Recreation, Parks and Playgrounds:

NH Electric Cooperative, Inc.	\$ 64.80	
Doug MacDonald, mowing Little League Field	<u>315.00</u>	
		\$ 379.80

Wilmot Learning Place:

Treasurer, Wilmot Learning Place, 1988 appropriation	<u>\$ 2,000.00</u>	
		\$ 2,000.00

Cemeteries:

Harrison Hunt, mowing	<u>\$ 1,889.00</u>	
		\$ 1,889.00

Advertising and Regional Associations:

Upper Valley-Lake Sunapee Assn., 1988 appropriation	<u>\$ 746.00</u>	
		\$ 746.00

Taxes Bought by Town:

Wilmot Tax Collector	<u>\$ 34,589.39</u>	
		\$ 34,589.39

Social Security Tax:

Lake Sunapee Savings Bank, 941 Tax	\$ 6,577.51	
		\$ 6,577.51

Interest - Temporary Loans:

New London Trust Company	\$ 2,335.88	
		\$ 2,335.88

Temporary Loans:

New London Trust Co.	\$ 100,000.00	
		\$ 100,000.00

Interest - Tax Anticipation Note:

New London Trust	\$ 3,695.18	
		\$ 3,695.18

Investments:

LSSB, investment CD	\$ 325,000.00	
		\$ 325,000.00

Discounts, Abatements, Refunds:

NH Electric Cooperative, overpaid 1987 prop tax.	\$ 417.91	
Michael Murray, outside tax purchase	430.30	
Marian Allen, unused auto reg.	47.00	
Thomas Voss, overchg. reg.	6.00	
Thomas Nicholson, res. tax and reg.	24.00	
David Babson, refund CU filing fee	3.00	
Gail Matthews, overpaid bldg. permit fee	25.00	
Drew Stahlman, ref. bldg. permit fee	20.00	
John Mattis, overpaid res. tax	13.00	
Scotch and Zalinsky, overpaid prop. tax	38.34	
Donna O'Neil, overpaid auto reg.	10.00	
Marjorie Tilton, overpaid auto reg.	9.00	
Earle Chandler, ref. overpaid reg.	11.00	
Dan and Donna O'Neil, 1987 prop tax abatement	584.93	
Ruth Kerrigan, refund resident tax	20.00	
Richard and Theresa Lee, 1987 prop. tax abate.	9.20	
George and Orrie Dawson, 1988 prop. tax abate.	5.89	
Richard Parker, 1988 prop. tax abate.	605.20	
Eugene MacArthur, 1988 prop. tax abate.	228.65	
Tom Eslick, 1988 prop. tax abate.	239.51	
William Wesson, 1988 prop. tax abate.	1,065.30	
Richard Franklin, 1988 prop. tax abate.	548.16	
George Howe, 1988 prop. tax abate.	211.32	
Gian and Sandra Caterine	175.97	
Peter Allen, overpaid res. tax.	10.00	
		\$ 4,758.68

F.A.S.T. Squad:	
Bound Tree Corp.	\$ <u>70.00</u>
	\$ 70.00
Tax Map Update:	
Kearwood, Inc.	\$ <u>976.00</u>
	\$ 976.00
Land, Bldgs., New Equipment:	
R. C. Hazelton Inc., Front End Loader	\$ <u>41,800.00</u>
	\$ 41,800.00
Capital Reserve Funds:	
Wilmot Trustees of Trust Funds	
Bridge Fund	\$ 2,000.00
Equipment Fund	<u>8,000.00</u>
	\$ 10,000.00
County:	
Merrimack County Treasurer	\$ <u>82,477.00</u>
	\$ 82,477.00
School:	
Kearsarge Regional School District	\$ <u>681,627.00</u>
	\$ 681,627.00
Grand Total Payment 1988	\$1,598,044.44

AUDITOR'S REPORT

I have carefully examined the records, accounts, and reports of the Treasurer, Town Clerk, Tax Collector, and Selectmen of the Town of Wilmot for the year ending December 31, 1988. It is my opinion that these records, accounts, and reports are accurately presented herein.

JOHN E. JUST
Town Auditor
Town of Wilmot, N.H.
February 9, 1989

WILMOT TOWN MEETING March 8, 1988

ARTICLE 1: The polls opened at 10:00 a.m. and closed at 6:00 p.m. with 294 ballots cast out of 520 registered voters.

ARTICLE 5: Mr. Earle Chandler made the motion to raise and appropriate the sum of \$310,197 to defray town charges for the ensuing year. Motion was seconded. He then proceeded to explain the budget line item by line item. Motion passed unanimously.

ARTICLE 6: Mr. Nelson Chitterling made the motion to accept Article 6 as written "To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to negotiate the extension or renewal of the notes securing such loans when it is necessary." Motion was seconded and passed unanimously.

ARTICLE 7: Mr. Robert Tawney made the motion to accept Article 7 as written "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." Motion was seconded. Discussion followed. Paper ballot Yes 105, No 1. Motion was passed.

ARTICLE 8: Mr. John White made the motion we accept Article 8 as written "To see if the Town will vote to raise and appropriate the sum of \$2,110 for the Lake Sunapee Home Health Care, Inc." Motion was seconded. Discussion followed, explaining that this was known as the Kearsarge Visiting Nurse Assn. in previous years. Motion passed unanimously.

ARTICLE 9: Mr Keith Fleury made the motion to adopt Article 9 as written "To see if the Town will vote to raise and appropriate the sum of \$25,000 for the Wilmot Volunteer Fire Company, Inc." Motion was seconded. Mr. Robert Tawney then recognized the volunteer firemen for a job well done and a round of applause followed. Motion passed unanimously.

ARTICLE 10: Mr. Nelson Chitterling made the motion to adopt Article 10 as written "To see if the Town will vote to raise and appropriate the sum of \$1,200 for the New London Hospital." Motion was seconded and passed unanimously.

ARTICLE 11: Mr. Earle Chandler made the motion to adopt Article 11 as written "To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent." Motion was seconded and passed unanimously.

ARTICLE 12: Mr. Fred Griffin made the motion to adopt Article 12 as written "To see if the town will vote to be a member of the regional planning commission, organized and named the Upper Valley-Lake Sunapee Council and to appropriate the sum of \$746 as the Town's share of the annual operating expense of the regional planning commission to be used in conjunction with other state and federal funds available for planning purposes." Motion was seconded and passed unanimously.

ARTICLE 13: Mr. Robert Tawney made the motion to adopt Article 13 as written "To see if the Town will vote to raise and appropriate the sum of \$1,679 for the continuation of services to the low income residents of Wilmot through the Kearsarge Valley Area Center of the community Action Program, Belknap-Merrimack Counties, Inc." Motion was seconded and passed unanimously.

ARTICLE 14: Mrs. Joyce Tawney made the motion to adopt Article 14 as written "To see if the Town will vote to raise and appropriate the sum of \$2,000 to help in the operation of the Wilmot Learning Place, a non-profit organization which is incorporated and licensed in accordance with RSA 292 and RSA 17:E-3. This appropriation is to be used for Wilmot students only." Motion was seconded and passed unanimously.

ARTICLE 15: Mr. Nelson Chitterling made the motion to adopt Article 15 as written "To see if the Town will vote to raise and appropriate the sum of \$1,039 for the New London Ambulance Service." Motion was seconded and passed unanimously.

ARTICLE 16: Mr. Robert Tawney made the motion to adopt Article 16 as written "To see if the Town will vote to authorize the Selectmen to sell at public auction any or all property acquired by Tax Collector's deeds." Motion was seconded and discussion followed. Motion passed unanimously.

ARTICLE 17: Mr. Robert Tawney made the motion to adopt Article 17 as written "To see if the Town will vote to raise and appropriate the sum of \$500 for the handling of hazardous household waste." Motion was seconded and discussion followed. Motion passed unanimously.

ARTICLE 18: Mr. Earle Chandler made the motion to adopt Article 18 as written "To see if the Town will vote to close that section of town road between so-called Big Breezy cottage and the Vaughan house, said road to be maintained by said Vaughan." Motion was seconded and discussion followed. One vote of opposition, motion passed.

ARTICLE 19: Mrs. Loretta Zuger made the motion to adopt Article 19 as written "To see if the Town will vote to raise and appropriate the sum of \$2,500 to be used for library consultants for advice on the costs of building an addition to the present Wimot Center Library." Motion was seconded. Mrs. Thelma Minard then made the motion to Amend Article 19 to read "To see if the Town will vote to raise and appropriate the sum of \$25,000 to start a building fund for an addition to the library." Motion was seconded. Discussion followed. Vote on amendment was 60 In Favor, 36 Opposed.

The original motion as amended "To see if the town will vote to raise and appropriate the sum of \$25,000 to start a building fund for an addition to the library" was then discussed and the vote was 66 In Favor, 38 Opposed. Motion carried.

ARTICLE 20: Mr. Robert Tawney made the motion to adopt Article 20 as written "To see if the Town will vote to raise and appropriate the sum of \$2,500 to be used for an audit of all financial records of the town." Motion was seconded and passed unanimously.

ARTICLE 21: Mr. Earle Chandler made the motion to adopt Article 21 as written "To see if the town will vote to raise and appropriate the sum of \$42,000 to purchase a new front-end loader with \$2,875 to be withdrawn from Federal Revenue Sharing Funds and the balance to be raised by taxation." Motion was seconded. Mr. Henry Patten, Road Agent then answered any questions, motion passed unanimously.

ARTICLE 22: Mr. Robert Tawney made the motion to adopt Article 22 as written "To see if the Town will vote to authorize the Selectmen to apply for any Federal or State grants that may be available." Motion was seconded and passed unanimously.

ARTICLE 23: Mr. Robert Tawney made the motion to adopt Article 23 as written "To see if the town will vote to authorize the Selectmen to accept any grants that may be allocated to the town and expend same." Motion was seconded and passed unanimously.

ARTICLE 24: To transact any other business that may legally come before said meeting:

Mr. Gerald Rayno and Mr. Richard Biron then spoke to the group concerning the school meeting warrant article and stressed the importance of every voter attending.

Mr. Earle Chandler announced that there is a bill in the Legislature to require all voting polls to stay open to 7:00 p.m. on the voting day and if this passes it would be difficult to have Town Meeting after the polls are closed. A hand vote was taken to see what the preference of people present would be.

Mrs. Lois Spearman raised the question again this year concerning the tax effect any warrant article would be to the tax rate. She requested the Selectmen list the projection of what effect the warrant article would be per thousand on the tax rate if the article passed.

The motion was made to adjourn, motion was seconded and the meeting was adjourned.

MARY KAY BARNES

Town Clerk

Report of The Trust Funds of the Town of Wilmot, N.H. On December 31, 1988

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (if common trust, so item)</small>	%	PRINCIPAL					INCOME				Grand Total of Principal & Income	
					Balance Beginning Year	New Funds Created	Cash Gifts or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR Percent	Expended During Year	Balance End Year			
2/15/95	Rebecca Cross	Bunker Hill	Common Trust		200.00				200.00	87.72	6.8%	19.56		107.28	307.28
11/01/99	Hannah L. Walker	N. Road Cem.	" "		50.00				50.00	56.35	"	7.23		63.58	111.58
2/15/12	Henrietta H. Brown	Bunker Hill	" "		50.00				50.00	24.88	"	5.09		29.97	79.97
2/15/15	Dexter Perkins	White Pond Cem	" "		5.00				5.00	5.63	"	7.2		6.35	11.35
5/1/17	Upton & Stevens	Bunker Hill	" "		50.00				50.00	24.88	"	5.09		29.97	79.97
10/1/18	Martha J. Kimball	Bunker Hill	" "		200.00				200.00	87.73	"	19.57		107.30	307.30
1/1/22	Nancy L. Dutton	N. Road Cem	" "		25.00				25.00	28.18	"	3.62		31.80	56.80
5/7/23	Mary J. Rand	N. Road Cem	" "		20.00				20.00	22.54	"	2.89		25.43	45.43
6/7/23	Horace Pedrick	Bunker Hill	" "		50.00				50.00	24.87	"	5.09		29.96	79.96
3/26/36	John F. Woodward	Bunker Hill	" "		500.00				500.00	320.32	"	55.78		376.10	876.10
4/1/36	Stephen P. Brown	Eagle Pond	" "		1262.26				1262.26	1465.95	"	179.70		1645.65	2907.91
4/14/37	Silas B. Prescott	Bunker Hill	" "		150.00				150.00	66.77	"	14.74		81.51	231.51
4/14/37	William F. Gould	Bunker Hill	" "		50.00				50.00	24.87	"	5.09		29.96	79.96
4/14/37	Habel P. Howlett	Bunker Hill	" "		100.00				100.00	45.82	"	9.92		55.74	155.74
12/12/38	Edgar Locke	Bunker Hill	" "		100.00				100.00	45.82	"	9.92		55.74	155.74
3/21/39	Lucy Adell White	Soldiers Monu.	" "		484.41				484.41	459.28	"	64.17		523.45	1007.86
8/7/45	James & Mary Richards	Bunker Hill	" "		300.00				300.00	156.37	"	31.03		187.40	487.40
8/7/45	Mary E. Richards	N. Road Cem	" "		50.00				50.00	56.35	"	7.23		63.58	113.58
8/7/45	Mary E. Richards	Tewksbury Cem	" "		50.00				50.00	56.35	"	7.23		63.58	113.58
8/8/48	Walter G. Jones	Bunker Hill	" "		30.00				30.00	11.00	"	2.79		13.79	43.79
5/1/63	Edward & Maude Mathieu	Bunker Hill	" "		100.00				100.00	45.82	"	9.92		55.74	155.74
12/24/68	James D. Corneil	Bunker Hill	" "		100.00				100.00	45.82	"	9.92		55.74	155.74
6/1/70	Muriel Barbank	Bunker Hill	" "		50.00				50.00	24.88	"	5.09		29.97	79.97

Report of The Trust Funds of the Town of Wilmot, N.H. On December 31, 1988

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL				INCOME				Balance End Year	Expended During Year	Gross Total of Principal & Income
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR Percent	Amount	Balance Beginning Year			
9/11/72	Ralph & Ruth Stearns	Bunker Hill	Common Trust		300 00				300 00	138 58	6.8%	29 82		168 40	468 40
10/30/73	Rhoda Durkin	Bunker Hill	"	"	100 00				100 00	45 82	"	9 92		55 74	155 74
6/23/77	William Robert Bowyer	Bunker Hill	"	"	65 00				65 00	61 50	"	8 60		70 10	135 10
4/20/81	Town of Wilmot	Town Cemetery	"	"	300 00				300 00	197 95	"	33 86		231 81	531 81
7/24/81	Holland Lot	Bunker Hill	"	"	200 00				200 00	92 91	"	19 92		112 83	312 83
9/8/83	Stearns Cemetery	Stearns Cem	"	"	200 00				200 00	92 75	"	19 91		112 66	312 66
7/19/85	Roscoe Lots	Bunker Hill	"	"	150 00				150 00	32 70	"	12 42		45 12	195 12
8/12/85	Roland Grace	Bunker Hill	"	"	200 00				200 00	41 30	"	16 41		57 71	257 71
6/25/86	Ralph & Fern Jones	Bunker Hill	"	"	200 00				200 00	22 48	"	15 13		37 61	237 61
5/12/87	Freeman Denish	Bunker Hill	"	"	50 00				50 00	3 02	"	3 61		6 63	56 63
8/11/87	Amadio	Bunker Hill	"	"	50 00				50 00	1 27	"	3 49		4 76	54 76
8/11/87	Bersham	Bunker Hill	"	"	200 00				200 00	4 62	"	13 91		18 53	218 53
5/8/88	Harrid & Ruth Kerrigan	Bunker Hill	"	"	00	100 00			100 00	00	"	2 56		2 56	102 56
9/16/88	Arlene Bailey	Carr Cem	"	"	00	100 00			100 00	00	"	1 98		1 98	101 98

Pine Hill Cemetery Association Trust Funds

Date of Creation	Name of Trust Fund	Beginning Principal Bal. 1/1/88	Ending Principal Bal. 12/31/88	Beginning Income Bal. 1/1/88	Income During Year ⁶	Income Expended Dur. Year	Ending Balance For Year	Total Principal & Income
<i>All funds are invested in a Common Trust.</i>								
<i>*These funds are designated Church Cem., all other funds are designated Pine Hill.</i>								
<i>†The income percentage rate is 6.8.</i>								
10/7/07	Mary E. Webster	\$ 100.00	\$ 100.00	\$ 174.46	\$ 18.66	\$ 10.00	\$ 183.12	\$ 283.12
1/15/23	M. D. Brown	100.00	100.00	172.20	18.51	10.00	180.71	280.71
12/9/25	John H. Greeley	100.00	100.00	157.89	17.54	50.00	125.43	225.43
9/1/30	Randall Andrews	100.00	100.00	209.76	21.06	25.00	205.82	305.82
12/22/36	Alvin R. Cross	200.00	200.00	393.87	40.38	100.00	334.25	534.25
10/31/42	Chas. T. & Jennie F. Emons	200.00	200.00	624.84	56.09	500.00	180.93	380.93
1/23/43	Benj. & Imogene V. Emons	200.00	200.00	618.64	55.67	500.00	174.31	374.31
3/15/07	Lucinda Felch	100.00	100.00	187.31	19.54	15.00	191.85	291.85
3/15/07	Sarah Baker	100.00	100.00	345.46	30.29	15.00	360.75	460.75
3/15/07	Herbert Parker	25.00	25.00	55.85	5.50	10.00	51.35	76.35
3/15/07	Eben Davis	10.00	10.00	38.72	3.31		42.03	52.03
9/9/07	Dennis Webster	500.00	500.00	803.69	88.65	15.00	877.34	1,377.34
2/6/08	Francis E. Chase	100.00	100.00	115.80	14.67	15.00	115.47	215.47
7/1/11	Mary B. Phelps	100.00	100.00	241.00	23.19	15.00	249.19	349.19
1/1/13	Charles Ioverin	50.00	50.00	135.19	12.59	15.00	132.78	182.78
1/1/22	Fred O. Sibley	20.00	20.00	44.05	4.36		48.41	68.41
1/1/23	James W. Flanders	100.00	100.00	145.90	16.72	15.00	147.62	247.62
2/15/24	Anjoulette Bickford	100.00	100.00	127.29	15.46	15.00	127.75	227.75
1/1/31	Kimsley Mason	100.00	100.00	273.01	25.36	15.00	283.37	383.37
9/17/32	William A. Nelson	50.00	50.00	58.00	7.34	10.00	55.34	105.34
TOTALS			\$2,355.00	\$4,922.93	\$ 494.89	\$1,350.00	\$4,067.82	\$6,422.82

Pine Hill Cemetery Association Trust Funds

Date of Creation	Name of Trust Fund	Beginning Principal Bal. 1/1/88	Ending Principal Bal. 12/31/88	Beginning Income Bal. 1/1/88	Income During Year ^a	Income Expended Dur. Year	Ending Balance For Year	Total Principal & Income
<i>All funds are invested in a Common Trust.</i>								
<i>Purpose of trust fund: all are designated Pine Hill Cem.</i>								
[†] The income percentage rate is 6.8.								
4/14/37	Mabel P. Howlett	\$ 100.00	\$ 100.00	\$ 189.62	\$ 19.69	\$ 15.00	\$ 194.31	\$ 294.31
3/21/39	Lucy Adell White	484.41	484.41	580.30	72.40	15.00	637.70	1,122.11
11/24/41	Luvia Carr	200.00	200.00	276.06	32.37	15.00	293.43	493.43
1/19/44	Fred E. Nelson	1,000.00	1,000.00	1,036.21	138.46	25.00	1,149.67	2,149.67
1/24/44	Laura B. Chadwick	100.00	100.00	102.33	13.76	15.00	101.09	201.09
7/16/47	Loren A. Sanders	500.00	500.00	1,304.03	122.67	35.00	1,391.70	1,891.70
8/5/54	Major Steven R. Swift	100.00	100.00	172.31	18.52	15.00	175.83	275.83
9/13/61	Lewis W. & Margaret Loomer	100.00	100.00	169.19	18.30	15.00	172.49	272.49
9/2/62	John & Myrtle Newcomb	100.00	100.00	100.10	13.61	15.00	98.71	198.71
9/11/62	Hannah Muzzey	100.00	100.00	124.38	15.26	15.00	124.64	224.64
9/28/62	Charles Trail	100.00	100.00	106.29	14.03	15.00	105.32	205.32
7/15/63	John W. Hodges	100.00	100.00	128.03	15.51	15.00	128.54	228.54
9/1/63	Frank Tilton	100.00	100.00	116.79	14.74	15.00	116.53	216.53
10/30/63	Sherman Morey	100.00	100.00	125.59	15.34	15.00	125.93	225.93
6/22/64	Robert S. Rose	100.00	100.00	188.76	19.64	15.00	193.40	293.40
11/12/66	Everett Delano	100.00	100.00	267.84	25.01	25.00	267.85	367.85
11/16/66	Walter Lewis	100.00	100.00	115.57	14.66	15.00	115.23	215.23
6/27/67	Roy Trombley	100.00	100.00	248.42	23.69	25.00	247.11	347.11
9/5/67	Olga Joy	100.00	100.00	97.14	13.41	15.00	95.55	195.55
10/31/67	James Timothy Cave	100.00	100.00	79.28	12.19	15.00	76.47	176.47
TOTALS			\$3,784.41	\$5,528.24	\$ 633.26	\$ 350.00	\$5,811.50	\$9,595.91

Pine Hill Cemetery Association Trust Funds

Date of Creation	Name of Trust Fund	Beginning Principal Bal. 1/1/88	Ending Principal Bal. 12/31/88	Beginning Income Bal. 1/1/88	Income During Year ⁶	Income Expended Dur. Year	Ending Balance For Year	Total Principal & Income
<i>All funds are invested in a Common Trust.</i>								
<i>Purpose of trust fund: all are designated Pine Hill Cem.</i>								
<i>†The income percentage rate is 6.8.</i>								
5/28/68	Elizabeth B. Cave	\$ 100.00	\$ 100.00	\$ 82.75	\$ 12.43	\$ 15.00	\$ 80.18	\$ 180.18
9/2/68	Ella J. Cladwell	100.00	100.00	100.72	13.65	15.00	99.37	199.37
9/12/68	Ernest Stuart	50.00	50.00	26.94	5.23		32.17	82.17
1/2/69	Donna I. Niles	100.00	100.00	147.03	16.80	45.00	148.83	248.83
6/28/69	Lorraine Cadoo	100.00	100.00	173.16	18.57	15.00	176.73	276.73
7/11/69	Clarence & Edna Prescott	100.00	100.00	105.66	13.98	15.00	104.64	204.64
5/21/70	Forrest & Helen Richards	100.00	100.00	81.25	12.33	10.00	83.58	183.58
5/21/70	Martha Kelly	100.00	100.00	64.54	11.19	10.00	65.73	165.73
5/21/70	Maurice W. Langley	100.00	100.00	174.32	18.65	25.00	167.97	267.97
6/1/70	Gladys E. Laughy	100.00	100.00	69.82	11.55	10.00	71.37	171.37
9/29/70	Villa Gay	100.00	100.00	98.88	13.52	15.00	97.40	197.40
1/1/71	Wallace & Elmer Clark	100.00	100.00	77.90	12.10	10.00	80.00	180.00
5/25/71	Mildred Staples	100.00	100.00	100.95	13.66	15.00	99.61	199.61
6/29/71	Irene C. Morey	100.00	100.00	81.88	12.37	10.00	84.25	184.25
1/1/72	George Homer	100.00	100.00	77.90	12.10	10.00	80.00	180.00
11/3/73	Ellen R. Carter	100.00	100.00	112.37	14.44	15.00	111.81	211.81
4/9/73	Lida H. Gross	100.00	100.00	96.64	13.37	15.00	95.01	195.01
6/18/73	William & Lina Thompson	250.00	250.00	321.10	38.83	15.00	344.93	594.93
8/1/73	Thomas & Louise Williams	100.00	100.00	81.51	12.34	15.00	78.85	178.85
11/1/74	Clarence Prescott	100.00	100.00	91.41	13.02	15.00	89.43	189.43
TOTALS			\$2,100.00	\$2,166.73	\$ 290.13	\$ 265.00	\$2,191.86	\$4,291.86

Pine Hill Cemetery Association Trust Funds

Date of Creation	Name of Trust Fund	Beginning Principal Bal. 1/1/88	Ending Principal Bal. 12/31/88	Beginning Income Bal. 1/1/88	Income During Year ⁶	Income Expended Dur. Year	Ending Balance For Year	Total Principal & Income
<i>All funds are invested in a Common Trust.</i>								
<i>Purpose of trust fund: all are designated Pine Hill Cem.</i>								
[†] The income percentage rate is 6.8.								
5/1/74	Florence Gregerson	\$ 100.00	\$ 100.00	\$ 87.31	\$ 12.74	\$ 15.00	\$ 85.05	\$ 185.05
5/1/74	Maurice & Jacqueline Rayno	100.00	100.00	87.11	12.72	15.00	84.83	184.83
9/20/74	Marion Stearns	100.00	100.00	80.33	12.26	10.00	82.59	182.59
9/20/74	Henry & Ida Jackson	100.00	100.00	94.42	13.22	15.00	92.64	192.64
2/28/75	Harold & Helen Taintor	100.00	100.00	73.42	11.79	10.00	75.21	175.21
4/22/75	Henry & E. Rayno	100.00	100.00	137.10	16.12	15.00	138.22	238.22
7/15/76	Thomas & Emma Kilcourse	100.00	100.00	80.88	12.30	10.00	88.18	183.18
10/5/76	Paul & Barbara Sanborn	100.00	100.00	76.68	12.01	10.00	78.69	178.69
11/1/76	Bernard & Marion Antonis	100.00	100.00	67.32	11.38	10.00	78.70	178.70
11/7/77	Eleanor Cioffi	100.00	100.00	67.14	11.43	10.00	69.57	169.57
6/29/78	Celenia Vaughn	100.00	100.00	66.03	11.29	10.00	67.32	167.32
8/7/78	Earl Remington	100.00	100.00	64.59	11.19	10.00	65.78	165.78
8/7/78	George Bailey	100.00	100.00	64.59	11.19	10.00	65.78	165.78
8/15/78	Charles Gilbert	100.00	100.00	63.17	11.10	10.00	64.27	164.27
8/15/78	Harry Gilbert	100.00	100.00	87.25	12.73	15.00	84.98	184.98
11/14/78	David B. Romanoff	100.00	400.00	68.40	11.45	10.00	69.85	169.85
5/26/79	Walter & Linda Leger	100.00	100.00	60.88	10.91	10.00	61.29	161.29
7/6/79	Harold W. Kirk	100.00	100.00	59.05	10.82	10.00	59.87	159.87
9/14/79	Dorothy May Jones	100.00	100.00	55.12	10.55	10.00	55.67	155.67
9/14/79	Carolyn Monteleone	100.00	100.00	63.78	11.14	10.00	64.92	164.92
TOTALS			\$2,000.00	\$1,505.07	\$ 238.34	\$ 215.00	\$1,528.41	\$3,528.41

Pine Hill Cemetery Association Trust Funds

Date of Creation	Name of Trust Fund	Beginning Principal Bal. 1/1/88	Ending Principal Bal. 12/31/88	Beginning Income Bal. 1/1/88	Income During Year ⁶	Income Expended Dur. Year	Ending Balance For Year	Total Principal & Income
<i>All funds are invested in a Common Trust.</i>								
<i>Purpose of trust fund: all are designated Pine Hill Cem.</i>								
<i>†The income percentage rate is 6.8.</i>								
2/8/80	Carl R. & Lisa Evans	\$ 100.00	\$ 100.00	\$ 56.69	\$ 10.65	\$ 10.00	\$ 57.34	\$ 157.34
2/29/80	Irene Levarn	100.00	100.00	56.69	10.65	10.00	57.34	157.34
7/7/80	Ernest Howard	100.00	100.00	79.54	12.21	10.00	81.75	181.75
10/20/80	Carl & Dorothy Evans	100.00	100.00	73.32	11.79	10.00	75.11	175.11
4/20/81	Joan A. Osteen	100.00	100.00	64.49	11.19	10.00	65.68	165.68
7/17/81	Burt & Micheline Broadhead	100.00	100.00	60.26	10.90	10.00	61.16	161.16
7/13/82	Russell & Margaret Jewell	100.00	100.00	44.93	9.86	10.00	44.79	144.79
7/13/82	Paul & Barbara Sanborn	200.00	200.00	93.89	19.98	10.00	103.87	303.87
9/8/83	James & Hazel Gove	500.00	500.00	218.35	48.85	10.00	257.20	757.20
2/13/85	Robert Rose	200.00	200.00	53.56	17.24		70.80	270.80
12/2/86	Elwin Reardon	50.00	50.00	3.69	3.65		7.34	57.34
12/2/86	George S. Cooper	400.00	400.00	29.69	29.22		58.91	458.91
12/2/86	Sally G. Caterine	200.00	200.00	14.83	14.61		29.44	229.44
5/12/87	John & Eva French	100.00	100.00	6.04	7.21		13.25	113.25
11/30/87	Achilles & Viola Bacon	100.00	100.00	.58	6.84		7.42	107.42
11/30/87	George Richards	100.00	100.00	.58	6.84		7.42	107.42
12/2/87	Robert & Winifred Trumball	100.00	100.00	.58	6.84		7.42	107.42
5/88	W. Morse & Roberta Bell—new funds created \$200		200.00		9.08		9.08	209.08
TOTALS			\$2,850.00	\$ 857.71	\$ 247.61	\$ 90.00	\$1,015.32	\$3,865.32

WILMOT VOLUNTEER FIRE COMPANY, INC.

Wilmot Flat, New Hampshire 03287

FINANCIAL STATEMENT FOR YEAR ENDING DECEMBER 31, 1988

CHECKING ACCOUNT RECEIPTS

Balance on Hand January 1, 1988		\$ 5,409.45
1. Receipts All Sources:		
A. Town Appropriation	\$25,000.00	
B. Donations	1,826.00	
C. Newsletter Donations	7,905.00	
D. Memorial Donations	500.00	
E. Fund Raisers	9,609.45	
F. Deposited from Savings	1,376.75	
G. Checking Account Interest	<u>376.18</u>	
Total Receipts	\$46,593.38	
Balance before Expenditures		52,002.83

EXPENDITURES

1. Vehicles and Equipment (Operation, Maintenance, and Insurance):		
A. Gasoline and Oil	\$ 234.31	
B. Inspection and Repairs	515.70	
C. Loan Payments '78 GMC Pumper	7,119.59	
D. Loan Payments '82 Tanker	7,635.20	
E. Insurance (trucks, building and liability)	2,559.00	
F. Radio Repairs	240.02	
G. Pager Repairs	324.68	
H. '56 Pumper Repair	<u>1,376.75</u>	
Total Expenditures Vehicles and Equipment		\$20,005.25
2. Building:		
A. Fuel Oil	\$ 837.29	
B. Electricity	611.67	
C. Telephone	334.60	
D. Repairs	<u>104.96</u>	
Total Expenditures Building		\$ 1,888.52
3. New Equipment:		
A. Pagers (13)	\$ 4,823.00	
B. Turnout Gear (6 sets)	3,126.24	
C. Finished Tanker	771.62	
D. Paint Forestry Truck	1,156.00	
E. Radio Equipment	127.00	
F. Indian Pumps (2)	<u>169.88</u>	
Total Expenditures New Equipment		\$10,173.74

4. Personnel:		
A. Salaries (chief, secretary, treasurer)	110.00	
B. Badges	<u>277.00</u>	
Total Expenditures Personnel		\$ 392.00
5. Fund Raising:		
A. Auction	\$ 511.80	
B. Turkey and Rifle Raffle	2,198.84	
C. Trip Raffle	1,017.90	
D. Newsletter	<u>291.93</u>	
Total Expenditures for Fund Raising		\$ 4,020.47
6. General Operation and Miscellaneous:		
A. Dispatch Service	\$ 350.00	
B. Postage	20.04	
C. Mutual Aid Dues	10.00	
D. Annual Meeting	133.52	
E. Office Supplies	25.93	
F. Refreshments During Fires	37.50	
G. Certificate of Deposit	<u>1,000.00</u>	
Total Expenditures General Operation		<u>\$1,576.99</u>
TOTAL CHECKING ACCOUNT EXPENDITURES		\$38,056.97
Checking Account Balance December 31, 1988		\$13,945.86

SAVINGS ACCOUNT REPORT

Balance on Hand January 1, 1988		\$ 1,694.30
Receipts		
A. Proceeds Monthly Raffle	\$ 430.00	
B. Interest	<u>34.10</u>	
Total Receipts		\$ 464.10
Withdrawals		
A. Repair to '56 Pumper	<u>\$ 1,376.75</u>	
Total Withdrawals		\$ 1,376.75
Balance on Hand December 31, 1988		\$ 781.65
Capital Reserve Fund		
A. Certificate of Deposit		\$ 1,000.00
Outstanding Loans		
A. '78 Pumper	\$14,689.81	
B. '82 Int. Tanker	<u>23,500.00</u>	
Total Outstanding Loans		<u>\$38,189.81</u>

Respectfully submitted,
 KEVIN DRAKE
Treasurer

WILMOT VOLUNTEER FIRE COMPANY 1988 TOWN REPORT

The Wilmot Volunteer Fire Company (WVFC) is a nonprofit organization established to provide the people of Wilmot with fire protection. The only funding by the town is the appropriation we request each year. The twenty-five members of the company are all volunteers. Only the Chief, Secretary and Treasurer receive a salary from the WVFC, the combined total being one hundred and ten dollars (\$110.00) per year. The members in addition to responding to fires and other emergencies, also volunteer their time for other department activities. We have weekly work drills to maintain the building and equipment, monthly drills with the equipment and a monthly meeting. The members organize and run several fund-raising events, which this year raised over five thousand dollars (\$5,000.00) in profits for the department. The reward for this effort is simply the satisfaction gained by protecting and serving our fellow citizens during fires and other emergencies.

As you can see from the financial report, we have had a good year. We were able to meet this year's goal of modernizing our equipment. In addition to the new equipment list in the report, we also have on order additional hose and fittings and two new Scott Air Packs. These items will add approximately four thousand five hundred dollars (\$4,500) to the cost of new equipment ordered this year. We also spent approximately thirteen hundred dollars (\$1,300) repairing the pump on our second line pumper. We feel this truck, a 1956 Maxim pumper, will continue to serve us well until we can purchase a new pumper.

Next year we hope to continue to upgrade our equipment while continuing to pay off our current truck loans with the help of the Selectmen we have obtained better insurance coverage at a lower rate through the municipal association. We had planned to ask for an increase in our appropriation this year. However we had an excellent response to our newsletter, approximately eight thousand dollars (\$8,000) was donated to the fire department, and we felt that we could meet our goals without an increase this year. The response to our newsletter was very gratifying to us. We realized how much the community is behind us in our efforts to serve the town. We also received five hundred dollars (\$500) in memory of Al Bacon. We decided to match the donation with our funds and purchased a Certificate of Deposit. This is the beginning of a capital reserve fund for the purchase of a new pumper.

This summer we will have an open house. We hope you all will stop down to see how your tax dollars and donations are used. We are very proud of what we have done and would like to show our neighbors.

On behalf of all the members of the Wilmot Volunteer Fire Company, I would like to thank the townspeople for the continued support of our fund raising and their generous donations.

Please remember — smoke detectors and home fire drills save lives!

Respectfully submitted,

KEVIN DRAKE

Treasurer

RECYCLING COMMITTEE

The Selectmen have appointed a Recycling Committee. The goal of the Committee will be to study ways of disposing of Wilmot waste in order to save taxpayer's money and preserve our natural environment. The Committee will present reports to the Selectmen on best use of present facilities, implementation of suggested proposals for future disposal, and a time line of educational programs for the Town of Wilmot in recycling. Members appointed are: Bob and Jean Cole (526-2920), Doug Smith (526-4904) and Kay Draper, Chairman (526-4936). Please contact any member of the Committee with your suggestions.

KAY W. DRAPER

REPORT OF WILMOT CEMETERY TRUSTEES

The trustees continued to maintain the seven town cemeteries this year by mowing, raking, brush cutting and removing debris. In addition, we were able to repair and paint the cemetery fence at Bunker Hill. New flags were placed on the graves of the veterans of war on Memorial Day and the old flags were removed and disposed of properly.

In 1988 there were three interments in the Bunker Hill Cemetery and a total of 8 cemetery lots were sold there.

The Cemetery Trustees wish to thank Clayton Howell and Robert Stewart for all their help in the upkeep of the North Road and the White Pond Cemeteries.

We are aware that there are repairs that could be made in many of the town cemeteries, however, we feel that the stone wall at the Eagle Pond Cemetery needs attention very soon. This is a problem that will head our list of priorities in the coming year.

Respectfully submitted by,

DAVID R. MORCOM

Chairman

HARRISON HUNT

ARLENE M. BAILEY

LAKE SUNAPEE HOME HEALTH CARE
 (formerly Kearsarge VNA and Newport Area Home Health)
1988 ANNUAL REPORT

“When it comes to health care, there’s no place like home.”

Lake Sunapee Home Health Care, Inc., is a non-profit, Medicare-certified, state-licensed home health provider, serving 17 towns in Merrimack and Sullivan counties, completed its first full year as a merged agency. In 1988 our nursing, aide and therapy staff traveled over 90,000 miles to make almost 10,000 home visits throughout the 1,600 square mile area we serve.

In addition to in-home visits, LSHHC enhanced our support for family care at home through the development of respite care and private duty RN services. Homemaker/Home Health Aide Training, Red Cross Training and CPR were offered to staff through the support of town funds and business contributions. The Parent Child Program continued operating in New London and began in Newport using monies from the church communities.

Home Care Program	Number of Visits
Nursing	67
Therapy	45
Homemaker/Home Health Aide	74
Social Service	12

Health Promotion Programs	Number of Client Contacts
Adult Health	
Blood Pressure	14
Foot Care	3
Flu Immunizations	3
Hearing Screening	
Maternal and Child Health	
Child Health Clinics	40
Parent Child Program	33
Dental Health Clinics	12

Long Term Care Program	Hours of In-home Care
Nursing	
Aide	
Companion	4
Respite	

Thank you for your continued support and confidence in our organization.

Charen Urban, MA
Executive Director

Tanya Wilkie, BSN
Executive Director

Your town representative(s) on the LSHHC Board of Trustees is(are):
 Sally Caterine, Village Road

THE WILMOT LEARNING PLACE

The Wilmot Learning Place since 1982 has offered a quality program to the four and five year old children of the community. The current enrollment is at capacity of 20 children, including 3 from out of town paying increased tuition rates. The town's appropriation contributes towards keeping the tuitions affordable for Wilmot students. Our financial goal is to continue to offer quality at a reasonable rate.

Marybeth Angeli is the Head Teacher at The Wilmot Learning Place. Her career in education started eleven years ago in Concord. Marybeth is a graduate of Mount Saint Mary College and is continuing her education through Notra Dame College towards a Masters Degree in Education. She holds an Experienced Educator Certificate with the State of New Hampshire Board of Education and had owned and operated a Kindergarten in Salisbury for the last six years.

Melissa Patten has filled the teacher's aide position at The Wilmot Learning Place. Melissa is really an assistant teacher. She is a graduate of Plymouth State College and is certified by the State of New Hampshire Board of Education. Melissa now attends Keene State College in the Continuing Education Program. Her caring for children started years before as a mother's helper and first rate babysitter. Now, Melissa is a wonderful addition to the much needed Early Education Program at The Wilmot Learning Place working with the Pre-schoolers.

The greatest part of our team is the shared love and caring for children. Both teachers hold a mutual Philosophy of Education. On an individual basis, to guide and help mold a love for learning in each child, we both feel learning should be fun! With a flexible schedule, we stress the completion of projects to gain instant gratification and positive reinforcement. Each child is encouraged to be a kind, caring, and polite individual. Melissa and Marybeth work at making all of this possible in the warm and loving environment at The Wilmot Learning Place.

During the 87-88 school year we expanded and improved our in-house library, and upgraded educational materials. Our 88-89 fixed expenses have increased using some of the funds we have accumulated over the past few years for the betterment of our children's education.

The goal of the Wilmot Learning Place is to provide a positive learning experience for our preschool children. In addition to the stimulating and nurturing environment of the classroom, the school sponsors field trips throughout the year for further expansion of knowledge and experience.

The success of the school reflects upon the entire community. The board would like to thank the Wilmot Library for encouraging the use of its facilities and numerous townspeople for their continued support. This community cooperation enables the children of Wilmot to have the valuable experience of beginning their school years in their town.

Board of Directors

ANITA G. SANBORN

President

BRENDA HOMAN

Treasurer

ANDREA BROWNELL

Secretary

LOUISE JONES

NANCY WOODWARD

VERONICA DUPUIS

JOYCE TAWNEY

Advisor

THE WILMOT LEARNING PLACE

Financial Report 1988

Account Balance January 1, 1988		\$ 7,609.77
INCOME		
Town Appropriation	2,000.00	
Tuition and Registration	13,200.00	
Fund Raisers	189.90	
Gifts, Grants and Donations	1,602.37	
Interest	<u>469.13</u>	
Total Income		<u>\$17,461.40</u>
		\$25,071.17
EXPENSE		
Educational Supplies, Services and Materials	\$ 1,769.65	
Office Supplies and Administrative Expenses	532.04	
Arts and Crafts	154.40	
Food	241.95	
Advertising	231.35	
Insurance	885.00	
Wages	9,906.06	
Taxes	737.71	
Rent	830.00	
Building Maintenance	1,314.66	
Equipment and Furniture	<u>179.93</u>	
Total Expense		<u>\$16,782.75</u>
Account Balance December 31, 1988		\$ 8,288.42
Anticipated income through end of 1989 school year		
	\$ 7,125.00	
Anticipated expenses through end of 1989 school year		
	<u>7,933.11</u>	
Anticipated balance at close of 1989 school year		\$ 7,480.31

Respectfully submitted,
BRENDA HOMAN
Treasurer

REPORT OF THE LIBRARY TRUSTEES

We have devoted much of our time this year toward our plans to expand the library. Following last year's vote of confidence at Town Meeting, we talked with several architects and decided to work with Mark Mitchell from Hanover. From several different suggestions, we chose the plan to connect with the Town Hall by a ramp at the back of the buildings. This plan will double the available floor space, will allow access to the existing toilet facilities in the Town Hall, and will give us more useable space for programming for both children and adults. At the same time the plan calls for preserving the architectural integrity of both buildings. Plans and drawings have been on display in the library since November. Ruth Barningham and George Howe have assisted the trustees and librarian in these decisions.

We are very pleased to have an active Friends of the Library group giving us their enthusiastic support. Organized in May, they have already raised over \$1,000 for the Library and conducted a summer reading program for children, sponsored a poetry reading by Jane Kenyon, and assisted the librarian and trustees in many other ways. We are grateful for their helping hands and keen interest.

Nine Wilmot artists displayed their work on Town Meeting Day and many voters stopped in to view the exhibit and to visit with us. This has become a most pleasant annual event.

Again, we extend our thanks to our dedicated volunteers: Lynn Bacon, Elizabeth Hill, Dickie and David Hopper, Janet and George Howe, Clara Langley, Lorna McConnell, MaryJane Schoeler, Donna Sweet, Judy Walker, Helen White, Fran Wilcox and Loretta Zuger. And it goes without saying that the library would not function at all without Kathi Donovan, our extraordinary librarian.

CAROL GRAHAM
THELMA MINARD
KATHRYN SPRINGSTEEN
Trustees

**WILMOT TOWN LIBRARY
FINANCIAL REPORT 1988**

Receipts:

Copier	\$	140.10	
Fines		85.62	
Book Sale		71.25	
Bank Interest		164.53	
NH Charitable Fund		2,155.59	
State Library		109.44	
Donations		50.00	
Town Appropriation		3,500.00	
Friends		<u>212.25</u>	
Total Receipts			\$ 6,488.78

Expenditures:

N.H. Elec. Coop.	\$	418.01	
Telephone		281.49	
Oil (Carrco)		835.34	
Supplies		173.99	
Books, Magaines, Records		2,554.82	
Salary		1,484.00	
IRS		111.44	
Education		294.00	
Advertisements		27.00	
Postage		23.26	
NH Library Trustees Assn.		12.00	
Maintenance		54.00	
Building Fund		700.00	
Misc.		<u>25.00</u>	
Total Expenditures			\$ 6,994.35

REPORT OF THE FRIENDS OF THE WILMOT PUBLIC LIBRARY, INC.

One May 19, 1988, a group of interested citizens met in the Town Hall in Wilmot Center to organize the Friends of the Wilmot Public Library. Officers were elected, by-laws approved, and plans made for activities and programs for the year. The purpose of the Friends is to focus public attention on the library and to stimulate the use of the library's resources and services. To this end, the Friends helped with the children's summer reading program and story hour, held a craft class for the children, and treated them to a Halloween party. The logo you see at the top of this report is the result of a contest held during the summer. Two very successful bake sales were held, and the Friends helped the Trustees with their annual book sale. The Friends also sponsored an evening with Jane Kenyon during the fall as well as a craft class for adults. During the holiday season, the Friends had published a "Wilmot at the Turn of the Century" calendar for 1989, and the approximately \$600 profit from the sale of the calendars was given to the Trustees to help defray the costs of some of the initial planning for the proposed library renovation and addition.

Undoubtedly the most exciting aspect to this first partial year has been the enthusiasm shown by the residents of Wilmot and the surrounding area in supporting the library. Ninety-seven people joined the Friends during this time — a wonderful beginning! The Friends were the guests of the Executive Board at Christmastime as the board's way of showing their appreciation.

During this early part of 1989, the Friends are having a new bookmark printed, indicating the expanded hours of the library. A program featuring Dr. Allen Koop will be held in late February, and plans are underway to create a quilt to be raffled off this summer. During this first full year of our organization, the Friends will continue to support the Trustees in any way possible, to expand our adult and children programming, and to help make the library a source of pride and enrichment to the people in our community.

JANET HOWE
President

FRIENDS OF THE WILMOT PUBLIC LIBRARY, INC.

Treasurer's Report — December 31, 1988

Income:

Memberships	\$ 291.00	
Calendars	1,380.00	
Bake sales	451.00	
Donations	116.00	
Craft class	94.00	
Book Sale	262.45	
Interest	<u>20.45</u>	
Total Income		\$2,614.89

Expenses:

Children's program	\$ 81.60	
Adult program	21.16	
Library Trustees	297.45	
Calendar printing	741.93	
Newsletter printing and mailing	64.95	
Check book	<u>7.10</u>	
Total Expenses		<u>\$1,214.19</u>
Balance		\$1,400.70

DAVID HOPPER

Treasurer

1988 REPORT OF THE WILMOT PLANNING BOARD

The Wilmot Planning Board had another very busy year in 1988, having considered approximately twenty applications for subdivision approval of various sizes and approximately ten applications for site plan review. The Board also provided opinions on inquiries from town citizens and other interested parties in approximately six instances.

In the category of minor subdivision requests, which generally seek approval of the simple subdivision of one lot into two, the Board approved nine new lots.

Three subdivision applications seeking the approval of five or more new lots each were considered by the Board as well. Of these, the Board approved a new eleven lot subdivision on Kearsarge Valley Rd. and a new ten lot subdivision on the North Wilmot Rd. This latter subdivision, among other positive things, included the imposition of a conservation easement on more than three hundred acres of land. This means that these three hundred acres will never be developed in the future, a situation that has obvious benefits to the Town as a whole.

A proposed seven lot subdivision in the Pinnacle Rd. Area was denied by the Board due to the inadequacy of safe access into the land from both Pinnacle Rd. and the North Wilmot Rd.

In the category of site plan reviews, the Board received applications for approval from approximately eleven individuals. The bulk of these related to site plan approvals from small home-occupation type activities, a growing segment of business activity which is resulting from the increased sophistication of home computer and telecommunications technology. The board approved nine of these site plan applications. We extend our thanks to the Board of Selectmen for their essential assistance and cooperation in our site plan review work.

During 1988, the Board noted a marked increase in public participation at our meetings for which we are grateful. We encourage the Townspeople to continue this trend as it not only has the positive effect of keeping people informed of the Town's Development but it also is of great benefit to the Board in its efforts to make informed and equitable decisions.

On behalf of the Planning Board, special thanks are again extended to our secretary, Betsy Forsham, for her loyalty and diligence. Her workload is very great and is executed professionally, an invaluable asset to us all.

FRED GRIFFIN
Chairman
Wilmot Planning Board

1988 ANNUAL REPORT

Last year the Wilmot Police Department put in a total of 665 hours doing active police work. Mileage on the cruiser at the end of the year was 14,364 with 9,973 of that put on in 1988. David White joined the department this year just before I took a leave of absence for two months. Officer Paul Barton was acting chief in my absence. The scheduling of the Wilmot Police Department is flexible therefore if you need an Officer please call New London Dispatch at 526-2646. The Dispatcher will either get a Wilmot Officer or, if none is available, a State Trooper if necessary.

This Police Department wishes to thank the people of Wilmot for their support. It is sincerely appreciated.

Respectfully submitted,

DONALD BROWN
PAUL BARTON
RICHARD LEE
DAVID WHITE
DENNIS FITZGERALD

Activities	1982	1983	1984	1985	1986	1987	1988
Amulance assist/EMS.	6	4	8	8		6	8
Assault	2						2
Assisting other Police Dept.	6	16	16	10		16	9
Bad checks	5	2					
Burglary	1		1			3	5
Court						1	1
Criminal mischief	16	1	3	4		3	8
Criminal trespass	1		2	5		2	1
Disorderly conduct	2						1
Dog complaints	15	16	12	6		22	15
Emergency messages	4	4	3	3		5	3
Fire	5	7	7	8		2	5
Harrassment		3	1	4		1	
Juvenile				7		8	4
Lost person			1				
House checks	30	34	8	10		8	19
Miscellaneous	44	60	47	34		19	47
Missing person	1	2					3
Meetings						5	9
Motor vehicle accidents			18	17		14	18
Motor vehicle miscellaneous	36	19	28	19		23	40

Motor vehicle OHRV				5		1	2
Patrol						31	58
Prowlers	2						1
Security alarms	7	13	7	11		13	6
Suspicious person	2	1	1	4			2
Theft	5	2	3	5		2	3
Untimely deaths	1	1	3	4		1	1
Vandalism	2	2	2	3		1	4

WILMOT F.A.S.T. SQUAD REPORT — 1988

In 1988 the Wilmot F.A.S.T. Squad responded to 12 medical calls for help. We also responded to several calls as standby for the Volunteer Fire Department in case of injury.

We wish to thank the Ivy Guild who generously donated funds to our squad this past year as well as those who have supported us through contributions in memory of a loved one. Due to this type of generosity we have been able to keep our supplies well stocked as well as have funds available for additional equipment.

Our squad is in desperate need for NEW MEMBERS. We lost a valuable member of our squad, Jill Grace, this year due to relocating. Our squad is strictly VOLUNTEER and our members all have family, jobs, and other responsibilities and hope that all calls can be covered. By increasing our membership we also increase our volunteer services. PLEASE, if you are interested in becoming a member, contact one of us.

— REMEMBER —

IF YOU NEED HELP: Dial 526-2646

BE SURE TO GIVE: YOUR NAME, complete and accurate directions to your location and the telephone number from where you are calling.

Respectfully submitted,

JULIE MORSE, R.N.

WENDY WEATHERS, EMT

LORRIE SLITER, EMT

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

We appologize for the inconvenience last spring when I was the only person available to give fire permits. The problem has been resolved and there are now four Deputy Wardens available as listed below.

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state had excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your forest fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practice Law (RSA 224:54) went into effect. This law, in summary, states that a person guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS — 1988

Statewide

Number Fires	498
Acres Burned	509.10
Cost of Suppression	\$78,144.93

District

Number Fires	55
Acres Burned	48.10
Cost of Suppression	\$10,840.60

Town

Number Fires	0
Acres Burned	0
Cost of Suppression	0

HENRY L. STEVENS
Town Fire Warden

RICHARD LEE
JOHN SANBORN
ROBERT LEE
CLAYTON NOWELL
Deputy Town Fire Wardens

VITAL STATISTICS

BIRTHS REGISTERED - TOWN OF WILMOT, N.H. FOR YEAR ENDING DECEMBER 31, 1988

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother	Residence of Parents
January 26, 1988 New London, N.H.	Sarah Grace Hedges	F	John Charles Hedges Vicki Le Gilbert	Wilmot
March 5, 1988 Concord, N.H.	Taylor Lane MacKenzie	F	Donald Ross MacKenzie Nancy Lynn Morey	Wilmot
March 9, 1988 Concord, N.H.	Danielle Suzanne Carroll	F	Robert Michael Carroll Melissa Louise Ordway	Wilmot
March 13, 1988 New London, N.H.	Luke James Kendall	M	Luke Jonathan Kendall Wendy Lee Murphy	Wilmot
May 5, 1988 New London, N.H.	Christian Anton Szilagyi	M	Joseph Gaza Szilagyi, Jr. Eileen Craigie	Wilmot
July 1, 1988 Concord, N.H.	Jocelyn Anne Waller	F	John Michael Waller Maria Renee Gonzalez	Wilmot
October 17, 1988 New London, N.H.	Leighanne Woodward	F	William Earl Woodward Nancy Lee Jaggard	Wilmot
October 20, 1988 Hanover, N.H.	Danielle Adrienne Parenteau	F	Ronald Raymond Parenteau Tina Marie Jameson	Wilmot
December 5, 1988 Wilmot Flat, N.H.	Roland Joseph Dupuis	M	Roland Joseph Dupuis Veronica Esther Rice	Wilmot

VITAL STATISTICS

MARRIAGES REGISTERED - TOWN OF WILMOT, N.H. FOR YEAR ENDING DECEMBER 31, 1988

Date and Place of Marriage	Name and Surname of Groom & Bride	Name of Parents	Name, Residence & Official Station of Person by Whom Married
May 9, 1988 Wilmot Flat, N.H.	Thomas Peter Friel Vassilike Anthimidou	Phillip John Friel II Jeanne Valeria Greene Nikolaus Anthimidou Theodora Papadimitriou	Carolyn A. Ault, Justice of Peace Nashua, N.H.
July 23, 1988 New London, N.H.	Nicholas Weid Eaton Margaret Madden Huff	Joseph E. Eaton Sarah Weid Bennett John Crane Madden Genevieve Redford Teachaut	Bradford C. White, Justice of Peace New London, N.H.
August 20, 1988 Potter Place, N.H.	Darrell J. Minard Kathleen M. Curley	James T. Minard Sylvia J. Reed John T. Curley, Sr. Josephine M. Tamasi	Robert T. Goodwin, Ordained Clergyman New London, N.H.
September 17, 1988 Wilmot Flat, N.H.	James P. Scali Katherine Verdel Orr	James P. Scali, Sr. Maria Penta David Edwin Orr Ruth Elaine Strait	James H. Gray, Ordained Clergyman Newport, N.H.
October 22, 1988 New London, N.H.	Ted Walter Craigie Susan Jamison Fifield	Gordon Wayne Craigie Joan Ann Meinweiser Ralph Brooks Fifield Sally Ann Kleindienst	Robert W. Thurston, Ordained Clergyman New London, N.H.

October 22, 1988
Wilmot, N.H.

Dicky Dean Timmons II
Susan Miller Croy

Dickey Dean Timmons
Beverly Jean Robbins
James Frederick Miller
Catherine Elizabeth Meath

Russell R. Bletzer, Ordained Clergyman
Woodstock, Vt.

October 29, 1988
Wilmot, N.H.

Kenneth Ray Clarke
Celeste Marie Moreno

Raymond E. Clarke, Jr.
Esther R. LaJoie
John Moreno
Gale P. Lorden

Alf E. Jacobson, Ordained Clergyman
New London, N.H.

December 17, 1988
Potter Place, N.H.

James Frankin Phennicie
Sarah Shimmmin Bailey

Joseph Franklin Phennicie
Della Ruth Bishop
Wilson Eugene Shimmmin
Shirley Lee Burgess

Bradford C. White, Justice of Peace
New London, N.H.

VITAL STATISTICS

DEATHS REGISTERED - TOWN OF WILMOT, N.H. FOR YEAR ENDING DECEMBER 31, 1988

Date of Death	Name and Surname of Deceased	Age	Occupation	Name of Father and Maiden Name of Mother
May 9, 1987	Albert K. Locklin	83	Retired	William S. Clough Leonora Rouzer
January 14, 1988	William S. Clough, Jr.	66	Vice President-Bank	Allan P. Walker Celina B. McLaughlin
March 20, 1988	Gladys G. Piper	84	Nurse's Aide	Harris J. Bacon Hortense Descoteaux
June 10, 1988	Achilles J. Bacon	83	Pipe Coverer & Insulator	Loring Puffer Eliza Leonard
July 20, 1988	Katherine M. White	82	Jam & Jelly Manufacturer	Samuel D. Bell Miriam Wilkes
September 16, 1988	Samuel D. Bell, Jr.	67	Internist-Medical MD	George Chadwick Richards Beatrice B. Bowden
October 4, 1988	George Chadwick Richards, Jr.	75	General Manager & Partner	Arthur Ashworth Margaret Smith
October 5, 1988	Charlotte Isabelle Blanchard	64	Housewife	Gerald C. Englishmen Ina M. Bolton
December 9, 1988	Allen R. Englishmen	24	Student	William Langley Effie Prescott
December 24, 1988	Esther Farnum	66	Dietitian	

Belva Ann Lockwood



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