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Town of WILMOT New Hampshire



1991 Annual Report



ANNUAL REPORT

WILMOT

NEW HAMPSHIRE

RECEIPTS AND EXPENDITURES

together with the

REPORTS OF TOWN OFFICERS

for the Year Ending

DECEMBER 31, 1991

Cover photo: North Wilmot Church
Listed on National Historic Register
Photo submitted by Robert and Thelma Minard

TOWN OF WILMOT DEPARTMENT INFORMATION

Emergency Phone Numbers:

Ambulance - 526-2646

Fire - 526-2646

Police - 526-2646

Town Offices:

Telephone # - 526-4802; Location - Town Office Bldg.,
Wilmot Flat

Office Hours:

Town Clerk/Tax Collector - Wed. 6:00 PM to 8:00 PM;
Sat. 10:00 AM to 12:00 noon

Selectmen - meet the 1st and 3rd Wed. of each month at
6:30 PM

Secretary to Selectmen - Tues. 8:00 AM -12:30 PM & 1:00
PM to 3:30 PM; Wed. 8:00 AM to 12:00 noon & 6:00
PM to 8:00 PM; Fri. 8:00 AM to 12:00 noon

Planning Board - meets 1st Mon. of each month at 7:30
PM, call Selectmen's secretary to be put on
agenda.

Transfer Station:

Telephone # - 526-2491; Location - Route 11

Hours Open: Wed. & Sat. 8:00 AM to 4:00 PM

Highway Department:

Telephone # - 526-4649; Location - Pedrick Road

Library:

Telephone # - 526-6804; Location - North Wilmot Road

Hours Open: Mon. 6:30 PM to 8:30 PM; Wed. 10:00 AM to
8:30 PM; Thurs. 3:00 PM to 5:00 PM; Sat. 10:00 AM
to 12:00 noon

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TOWN OF WILMOT

TOWN OFFICIALS

Moderator

Robert Minard - Term expires 1992

Town Clerk

Mary Kay Huntoon - Term expires 1994

Town Treasurer

Barbara Sanborn - Term expires 1992

Selectmen

Nelson Chitterling	Term expires 1993
Earle W. Chandler	Term expires 1992
Robert Tawney	Term expires 1994

Tax Collector

Mary Kay Huntoon - Term expires 1994

Auditor

William Cloues - Term expires 1992

Planning Board

Fred Griffin, chairman	Term expires 1994
Earle Chandler	Term expires 1992
William Cloues	Term expires 1994
Richard Franklin	Term expires 1992
Annette Stevens	Term expires 1992
Donald Lucas	Term expires 1993
John Taylor	Term expires 1993

Board of Adjustment

Kevin Drake	Term expires 1994
Arthur Miller	Term expires 1992
Anita Sanborn	Term expires 1993
Nina Rose	Term expires 1994
Bonney Teti	Term expires 1992

Overseer of Public Welfare

Alice R. Chandler - Term expires 1992

Road Agent
Henry Patten

Trustees of Library

Thelma Minard	Term expires 1992
Elizabeth Hill	Term expires 1993
Kathryn Springsteen	Term expires 1994

Ballot Clerks

Loretta Zuger	Maureen Clorite
David Hopper	Kathryn Donovan

Supervisors of Checklist

Darlene Hoyt	Term expires 1992
Anita Sanborn	Term expires 1994
Arthur Miller	Term expires 1996

Trustees of Trust Funds

Bonney Teti	Term expires 1992
Dorothy May Jones	Term expires 1993
Mary Anne Morcom	Term expires 1994

Town History Committee

Walter W. Walker	Lida H. Gross
Leona Stewart	Barbara Sanborn

Police Officers

Paul Barton, Chief
W. James Edgecomb, Deputy
David White, Special Officer

Fire Warden

Henry Stevens

Deputy Fire Warden

John Sanborn	Clayton Nowell
Richard Lee	Robert Lee

Fire Chief

Richard Lee

Health Officer

Pierre Bedard

Kearsarge Regional School District
School Board Member - Anitra Griffin
Budget Committee Member - Kevin Drake

Cemetery Trustees

David Morcom	Term expires 1992
Henry Stevens	Term expires 1993
Harrison Hunt	Term expires 1994

TOWN OF WILMOT 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 10th of March, next at ten of the clock in the forenoon (the polls closing at 6:00 PM) 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 an amendment, as proposed by the Wilmot Planning Board, for the Town of Wilmot's Planning and Zoning Ordinance as follows :

Amend Article VIII Section II of the Ordinance to provide for criteria for a special exception and for a variance.

You are hereby further notified to meet at the Town Hall in said Wilmot the 10th day of March, next at seven of the clock in the afternoon to act upon the following subjects:

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

4. 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. Recommended by the Selectmen.

5. 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. Recommended by the Selectmen.

6. To see if the town will vote to authorize the Selectmen to apply for any Federal or State grants that may be available. Recommended by the Selectmen.

7. 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, per RSA 31:95b. Recommended

by the Selectmen.

8. To see if the Town will vote to raise and appropriate the sum of \$41,225.00 (Forty one thousand two hundred and twenty five dollars and no cents) for the purchase of a new truck equipped with a standard steel body, with \$25,000.00 (Twenty five thousand dollars and no cents) from Capital Reserve Equipment Trust Fund to be applied to the purchase. The balance in the amount of \$16,225.00 (Sixteen thousand two hundred and twenty five dollars and no cents) shall be raised by taxation. Recommended by the Selectmen.

9. To see if the Town will raise and appropriate the sum of \$1,000.00 (One thousand dollars and no cents) for use by the Forest Fire Warden. Recommended by the Selectmen.

10. To see if the Town will vote to raise and appropriate the sum of \$22,000.00 (Twenty two thousand dollars and no cents) for reconstruction of the bridge over Cascade Brook, on Kearsarge Valley Road with the sum of \$22,000.00 (Twenty two thousand dollars and no cents) to be taken from the Capital Reserve Bridge Trust Fund. Recommended by the Selectmen.

11. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (Two thousand dollars and no cents) for the purchase of the Florence Langley property on the corner of Route 4A and North Wilmot Road, Map #15 Lot #61, said to contain .4 acre. Recommended by the Selectmen.

12. To see if the Town will vote to authorize the Selectmen to convey the above parcel of land to the Wilmot Historical society for the sum of \$1.00. (One dollar and no cents) Recommended by the Selectmen.

13. Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age up to 80 years, \$25,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets not in excess of \$30,000 excluding the value of the person's residence. Per petition of George M. Howe and others. Requires a ballot vote. Recommended by

the Selectmen.

14. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. Said deputy shall be sworn, shall have the powers of the Treasurer, and may be removed at the pleasure of the Treasurer. Recommended by the Selectmen.

Given under our hands and seal this 19th day of February in the year of our Lord nineteen hundred and ninety-two.

EARLE W. CHANDLER

NELSON CHITTERLING

Selectmen of Wilmot

ROBERT TAWNEY

A true copy of Warrant - Attest:

EARLE W. CHANDLER

NELSON CHITTERLING

Selectmen of Wilmot

ROBERT TAWNEY

REPORT OF THE SELECTMEN

The Board of Selectmen are pleased to report to you that in 1991 numerous issues have been addressed on behalf of the citizens of Wilmot. Needless to say, with the slowdown of the economy both nationally and locally, town employees and your Board of Selectmen have been working diligently to see that the taxpayers get the best return on their tax dollars in terms of budgeted costs and town services.

As you know the Town's recycling program got under way in April and your participation in making this program a success has been most gratifying. We will always be grateful to our Recycling Committee whose research and efforts have contributed to the success of the program. Because of your excellent participation, less solid waste is going into the compactor and consequently, Waste Management is hauling a reduced number of loads. Our contract with Waste Management calls for an adjustment of their charges when fewer loads are hauled and we have asked them to grant this adjustment.

In reporting to you concerning cable television for Wilmot we feel somewhat like the little boy who called "Wolf". The latest information we have is that the project is still in the design stage and that because of the possibility of using a different type of technology, some additional time has been required. Nevertheless, the power company is presently doing make ready work and construction is anticipated the second quarter of this year. If all goes as planned, service to the town might also be a reality shortly thereafter. The primary cause for delay of this service was the protest appeal to the FCC by another cable company.

We have had discussions with the Andover Board of Selectmen regarding the possibility of Wilmot's construction debris being accepted at their transfer station. However, at this time we have not been able to agree upon a satisfactory cost allocation and no immediate resolution is foreseen.

Periodically, Selectmen from the seven towns in the Kearsarge Regional School District meet to discuss problems of mutual concern. These meetings have been valuable both from an informational and an operational standpoint.

It has been said that small towns in New Hampshire could not survive without the many volunteers who give of their time and talents. We gratefully acknowledge the efforts of all of you who serve on the various committees, Boards, departments and organizations. Without your efforts and the support of our citizens, we could not accomplish the goals and objectives of the Town of Wilmot.

Finally, it is with deep regret that we report the

passing of two of Wilmot's leading citizens; Ernest M. Patten and Maurice Rayno. Ernest Patten served the Town as a selectman for fourteen years and he also served as Road Agent for a number of years. Maurice Rayno served as Town policeman and was active in the Fire Department, having served as its secretary for many years. Their contributions to the Town will never be forgotten.

We conclude by saying it has been a distinct privilege to serve the Town of Wilmot as your Selectmen. We look forward to continuing to work for you during 1992 and wish all of you the very best.

Earle Chandler, Chairman
Nelson Chitterling
Robert Tawney

PROPOSED BUDGET
1992

PURPOSES OF APPROPRIATION	*W.A. No.	APPROP. 1991	ACTUAL EXPEND. 1991	APPROP. ENSUING FISCAL YEAR
GENERAL GOVERNMENT:				
Executive	2	28,640	23,907	25,250
Elec, Reg, & Vit Stats	2	3,160	6,529	4,985
Financial Administration	2	5,520	7,644	6,000
Revaluation of Property	2	2,000	2,295	2,500
Legal Expense	2	5,000	1,503	3,000
FICA, Medicare, Retire.	2	9,500	9,130	9,500
Planning & Zoning	2	1,500	407	1,500
Gen. Government Bldg.	2	8,500	5,479	7,700
Cemeteries	2	2,000	3,734	4,000
Insurance	2	20,500	19,978	20,150
Adv. & Regional Assoc.	8	776	776	776
PUBLIC SAFETY:				
Police	2	22,000	22,314	23,150
Ambulance	11	1,800	1,800	1,800
F.A.S.T. Squad	2	1,000	687	1,000
Fire Department	7	30,000	30,622	30,000
Emergency Management				
Civil Defense	2	500	0	500
Forest Fire	2	200	0	
HIGHWAYS, AND STREETS:				
Highways & Streets	2	150,000	148,028	149,600
Street Lighting	2	2,600	2,388	2,600
SANITATION:				
Recycling(WA# 17-1990)			4,700	7,500
Solid Waste Disposal	2	64,000	59,412	47,720
Hazardous Waste	2	500	451	0
HEALTH:				
Pest Control (Animal)	2	500	56	100
Health Agencies & Hosp.:				
LSSHC, Inc.	5	2,702	2,702	2,833
New London Hospital	6	1,200	1,200	1,200
Community Act. Prog.	9	2,128	2,128	2,181
Health Officer-Admin	2	210	210	210
WELFARE:				
Welfare Admin. (OPW)	2	225	225	225
Welfare-Vendor Payments	2	3,000	1,637	3,000
Aid to Disabled	2	300	0	300
CULTURE AND RECREATION:				
Parks & Recreation	2	500	356	500

Library	2	4,000	4,000	4,500
Patriotic Purposes	2	550	683	550
Wilmot Learning Place	10	4,000	4,000	4,000
DEBT SERVICE:				
Interest on TAN	2	20,000	15,386	15,000
CAPITAL OUTLAY:				
Tax Map Update	2	1,000	369	1,000
Cascade Rd. Bridge	21	20,000	317	
Campground Road	22	12,000	12,000	
OPERATING TRANSFERS OUT:				
To Capital Reserve Funds:				
Bridge Fund	2	2,000	2,000	2,000
Equipment Fund	2	8,000	8,000	8,000
Total Appropriations		<u>442,011</u>	<u>407,053</u>	<u>394,830</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes				-182,585
Amount of Taxes to be Raised				212,245
		ESTIMATED REVENUE 1991	ACTUAL REVENUE 1991	ESTIMATED REVENUE 1992
SOURCES OF REVENUE				
TAXES:				
Land Use Change Tax		1,000	4,100	1,000
Resident Taxes		3,900	4,790	4,000
Yield Taxes		1,000	2,730	1,000
Interest & Penalties on Taxes		26,000	30,752	25,000
LICENSES, PERMITS AND FEES:				
Business Licenses & Permits			600	600
Motor Vehicle Permit Fees	65,000		74,184	70,000
Other Licen., Perm. & Fees	800		4,014	1,000
FROM STATE:				
Shared Revenue-Block Grant	25,000		24,723	20,000
Highway Block Grant	48,000		49,082	53,635
State & Fed. Forest Land Reimbursement	1,000		1,347	1,200
CHARGES FOR SERVICES:				
Rent of Town Property		150	250	150
MISCELLANEOUS REVENUES:				
Interests on Deposits		5,000	12,367	5,000
TOTAL REVENUES & CREDITS		<u>176,850</u>	<u>208,939</u>	<u>182,585</u>

EXPLANATION OF NEW ACCOUNT CATEGORIES FOR 1992

The 1992 Budget Cycle uses a new chart of accounts with several new categories for reporting to the Department of Revenue Administration on their forms. This involved converting to the new categories for the reporting of the 1991 budget figures and appropriations. Under General Government the categories of "Town Officer Salaries" and "Town Officer's Expenses" were deleted. The account titles, "Executive Office" and "Financial Administration" are new. "Executive Office" is for the reporting of expenses for the Selectmen, their staff and Moderator etc. "Financial Administration" is for expenditures related to the financial function of the town such as Tax Collector, Treasurer, Auditor and Trustees of Trust Funds salaries and expenses. Town Clerk expenses are included under Election and Registration. Health Officer and Overseer of Public Welfare Salaries and Expenses are included under the account titles "Health" and "Welfare" respectively. Most other account categories remain the same. The old accounts for the highway dept., "Town Maintenance" and "General Highway Dept. Expenses", are combined into one new account titled "Highways & Streets".

The "Detailed Statement of Payments" report shows what items were put under these new categories for the conversion to the new Budget Form. The following chart shows the 1991 appropriations and expenditures before converting to the new Budget Form.

BUDGET APPROVED FOR 1991

Purposes of Appropriation	Appropriation 1991	Actual Expend. 1991
General Government:		
Town Officers' Salary	13,250	19,049
Town Officers' Expenses	23,000	18,542
Election & Reg. Expenses	1,500	922
Cemeteries	2,000	3,734
Gen. Government Bldgs.	8,500	5,479
Reappraisal of Property	2,000	2,295
Planning & Zoning	1,500	407
Legal Expenses	5,000	1,503
Adv. & Reg. Assoc.	776	776
Public Safety:		
Police Dept.	22,000	22,314
Fire Dept.(inc. Forest Fire)	30,200	30,622

Civil Defense	500	0
F.A.S.T. Squad	1,000	687
Highways, Streets & Bridges:		
Town Maintenance-including		
Highway Block Grant	138,000	136,013
Gen. Highway Dept. Expenses	12,000	12,015
Street Lighting	2,600	2,388
Sanitation:		
Garbage Removal	64,000	59,412
Hazardous Waste	500	451
Health:		
Health Dept.		
LSHHC, Inc.	2,702	2,702
C.A.P.	2,128	2,128
Hospital	1,200	1,200
Ambulance	1,800	1,800
Animal Control	500	56
Vital Statistics	5	2
Welfare:		
General Assistance	3,000	1,637
Aid to Disabled	300	0
Culture and Recreation:		
Library	4,000	4,000
Parks & Recreation	500	356
Patriotic Purposes	550	683
Wilmot Learning place	4,000	4,000
Debt Service:		
Interest-Tax Antic. Notes	20,000	15,386
Capital Outlay:		
Tax Map	1,000	369
Cascade Brook Bridge	20,000	317
Campground Road	12,000	12,000
Operating Transfers Out:		
Payments to Capital Reserve	10,000	10,000
Miscellaneous:		
FICA, Retirement, & Pension		
Contributions	9,500	9,130
Insurance	20,000	19,500
Unemployment Compensation	500	478
TOTALS	442,011	402,353

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED
For the Tax Year 1991

Purposes of Appropriations:

General Government:

Town Officers' Salaries	\$13,250
Town Officers' Expenses	23,000
Election & Registration Expenses	1,500
Cemeteries	2,000
General Government Buildings	8,500
Reappraisal of Property	2,000
Planning and Zoning	1,500
Legal Expenses	5,000
Advertising & Regional Assoc. Art. 8	776

Public Safety:

Police Department	22,000
Fire Department	
Art.2 \$200 Art.7 \$30,000	30,200
Civil Defense	500
FAST Squad	1,000

Highways, Streets, Bridges:

Town Maintenance: Art.1 138,000,	
Art.21 20,000, Art.22 12,000	170,000
General Highway Dept. Expenses	12,000
Street Lighting	2,600

Sanitation:

Garbage Removal	64,000
Hazardous Waste	500

Health:

Health Department: Art.2 2,702,	
Art. 9 2,128	4,830
Hospitals & Ambulances Art. 6 1,200	
Art. 11 1,800	3,000
Animal Control	500
Vital Statistics	5

Welfare:

General Assistance	3,000
Aid to the Disabled	300

Culture and Recreation:

Library	4,000
Parks and Recreation	500
Patriotic Purposes	550
Wilmot Learning Place Art. 10	4,000

Debt Service:

Interest Exp.- Tax Anticipation Notes 20,000

Capital Outlay:

Tax Map Update 1,000

Operating Transfers Out:

Payment to Capital Reserve Funds:

Bridge Fund \$2000 Equip. Fund \$8000 10,000

Miscellaneous:

FICA, Retirement & Pension Contr. 9,500

Insurance 20,000

Unemployment Compensation 500

TOTAL APPROPRIATIONS**\$ 442,011****Sources of Revenue:****Taxes:**

Resident Taxes \$ 4,000

Yield Taxes 3,000

Interest & Penalties on Taxes 14,000

Land Use Change Tax 1,000

Intergovernmental Revenues - State:

Shared Revenue, - Block Grant 8,585

Highway Block Grant 49,082

Railroad Tax 140

State-Federal Forest Land 1,347

Licenses and Permits:

Motor Vehicle Permit Fees 65,000

Dog Licenses 800

Business Lic., Permit & Filing Fees 2,000

Charges For Services:

Rent of Town Property 150

Miscellaneous Revenues:

Interest on Deposits 9,000

Other Financing Sources:

Fund Balance 42,827

TOTAL REVENUES AND CREDITS**\$ 200,931**

TAX RATE COMPUTATION

Total Town Appropriations	\$ 442,011
Total Revenues and Credits	-200,931
<hr/>	
Net Town Appropriations	241,080
Net School Tax Assessment	860,023
County Tax Assessment	109,542
<hr/>	
Total of Town, School & County	1,210,645
DEDUCT Total Shared Rev. Ret. to Town	-16,138
ADD War Service Credits	12,700
ADD Overlay	9,837
<hr/>	
Property Taxes To Be Raised	\$ 1,217,044

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
\$67,388,943	x 18.06	= \$ 1,217,044

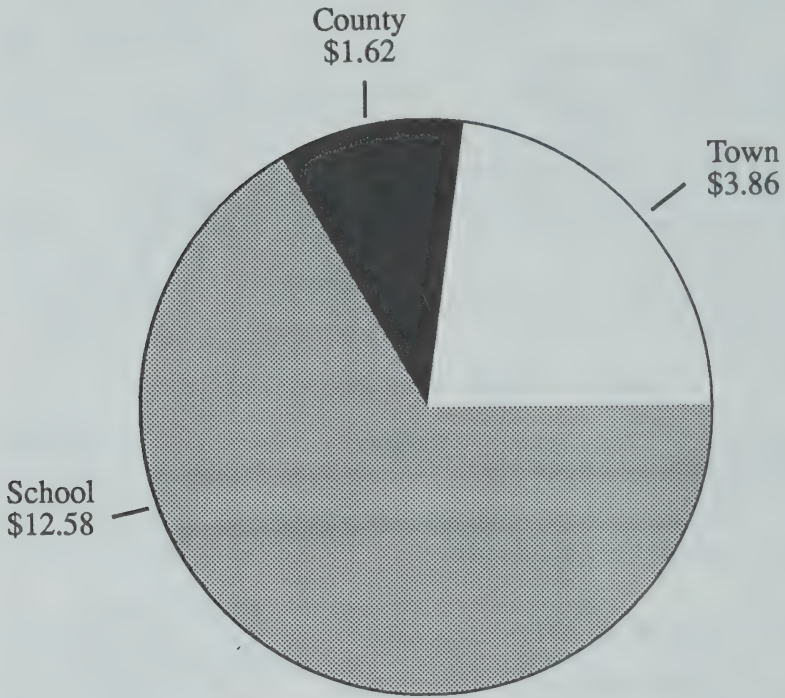
TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$ 1,217,044
<hr/>	
Total	\$ 1,217,044
Less War Service Credits	-12,700
<hr/>	
Total Tax Commitment	\$ 1,204,344

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	1990 Tax Rate	1991 Tax Rate
Town	\$ 1.62	\$ 3.86
School	12.47	12.58
County	1.41	1.62
	<hr/>	<hr/>
	\$15.50	\$18.06

WILMOT TAX RATE BREAKDOWN



SUMMARY OF INVENTORY OF VALUATION
FOR TAX YEAR 1991

Item	1991 Assessed Valuation
Value of Land Only	
Current Use-12,180 acres	\$ 412,343
Residential-3,914 acres	22,707,700
Commercial/Industrial-41 acres	231,100
	<hr/>
Total of Taxable Land-16,135 acres	\$ 23,351,143
Tax Exempt & Non-Taxable (\$2,790,200)	
Value of Buildings Only	
Residential	\$42,436,400
Manufactured Housing as defined in RSA 674:31	84,400
Commercial/Industrial	542,000
	<hr/>
Total of Taxable buildings	\$ 43,062,800
Tax Exempt & Non-taxable (\$1,459,100)	
Public Utilities	
Electric	\$ 1,115,000
	<hr/>
Valuation Before Exemptions	\$ 67,528,943
Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number 11)	\$ 140,000
	<hr/>
Total Dollar Amount of Exemptions	-\$ 140,000
Net Valuation on Which the Tax Rate is Computed	\$ 67,388,943

TAX CREDITS

<u>Tax Credits</u>	<u>Limits</u>	<u>Num.</u>	<u>Estimated Tax Credits</u>
Totally & permanently disabled veterans, their spouses or widows, & the widows of veterans who died or were killed in active duty	\$1,400	3	\$4,200
Other war service credits	\$ 100	85	\$8,500
	<hr/>	<hr/>	<hr/>
TOTAL NUMBER AND AMOUNT		88	\$12,700

UTILITY SUMMARY

Electric:		
	Public Service Co. of N.H.	\$ 135,000
	N.H. Electric Cooperative	980,000
		\$1,115,000
Total		\$1,115,000

ELDERLY EXEMPTIONS

Types of Elderly Exemptions Being Granted
Expanded Elderly exemption adopted 1988

Elderly Exemption Count

Number of Individuals

Applying for an

Elderly Exemption 1991	4	at 10,000	
	5	at 20,000	

Number of Individuals

Granted an

Elderly Exemption 1991	4	at 10,000 = \$ 40,000	
	5	at 20,000 = 100,000	

Total	\$ 140,000
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CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1991	Totals of Sect. A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	467	6	473
Forest Land	9042	574	9,616
Wild Land			
Unproduct.	699	49	748
Productive	966	6	972
Nat. Preserve	6	26	32
Wet Land	302	37	339
			12,180
Total Number of Acres Exempted Under Current Use			12,180
Total Number of Acres Taken Out of Current Use During Year			4

REPORT OF TOWN CLERK

For Year Ending December 31, 1991

1,143	Motor Vehicle Registrations		\$74,184.20
1,061	Municipal Agent Fees		2,122.00
5	Marriage Licenses		200.00
	Title Fees		266.00
	Birth/Death Certificates		34.00
	UCC Filing Fees		599.00
	Miscellaneous Filing Fees		15.00
	Dogs Licensed:		
11	Females	\$ 48.50	
26	Males	111.50	
88	Spayed Females	274.20	
56	Neutered Males	167.10	
5	Kennel	<u>10.00</u>	\$611.30
	Penalties		35.00
	State & Town		
	Clerk fees		<u>186.00</u> <u>832.30</u>
			\$78,252.50

Respectfully submitted,

MARY KAY HUNTOON
Town Clerk

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1991

Modified Accrual Basis - This accounting recognizes net revenue and expenditures in the accounting period in which they become measurable and available.

A. REVENUES

Revenue from taxes

Property taxes - 1991	\$1,196,158
Land use change taxes committed	12,300
Resident taxes - committed - 1991	5,310
Yield Taxes - committed - 1991	3,088
Interest & penalties on delinq. taxes	30,710
TOTAL	\$1,247,566

Licenses and Permits

Business licenses and permits	\$ 599
Motor vehicle permit fees	74,077
Building permits	470
Other licenses, permits & fees	4,015
TOTAL	\$ 79,161

Revenue from the State of New Hampshire

Shared revenue	\$ 8,585
Highway Block Grant	49,082
State & federal forest land reimb.	1,347
All other State grants:	
Railroad Tax 140	
Recycling Grant 290	430
TOTAL	\$ 59,444

Revenue from charges for services

Sale of Cemetery lots	\$ 450
TOTAL	\$ 450

Revenue from miscellaneous sources

Interest on investments	\$ 12,367
Rental of town property	250
Insurance dividends & reimbursements	6,429

Refunds and reimbursements	1,698
TOTAL	<u>\$ 20,744</u>
Interfund operating transfers in Transfers from trust & agency funds	\$ 1,594
TOTAL	<u>\$ 1,594</u>
TOTAL REVENUES FROM ALL SOURCES	\$ 1,408,959
FUND BALANCE JANUARY 1, 1991	75,977
GRAND TOTAL	<u>\$ 1,484,936</u>

B. EXPENDITURES

	<u>Total expenditure</u>	<u>Construction</u>
General Government		
Executive	\$ 23,907	
Election, Registration	6,529	
Financial administration	7,644	
Revaluation of property	2,295	
Legal expense	1,503	
Personnel administration	9,130	
Planning and zoning	407	
General government building	5,479	
Cemeteries	3,734	
Insurance	19,978	
Advertising & reg. assoc.	776	
Other general government	938	
TOTAL	<u>\$ 82,320</u>	
Public Safety		
Police	\$ 22,314	
Ambulance	2,487	
Fire	30,622	
TOTAL	<u>\$ 55,423</u>	
Highways and streets		
Highways and streets	\$148,028	
Street lighting	2,388	
TOTAL	<u>\$150,416</u>	

Sanitation

Recycling	\$ 4,701	
Solid Waste disposal	59,412	
Hazardous Waste	451	
	<hr/>	
TOTAL	\$ 64,564	

Health

Administration	\$ 210	
Pest control	56	
Health agencies & hospital	6,030	
	<hr/>	
TOTAL	\$ 6,296	

Welfare

Administration	\$ 225	
Vendor payments	1,637	
	<hr/>	
TOTAL	\$ 1,862	

Culture and Recreation

Parks & recreation	\$ 356	
Library	4,000	
Patriotic purposes	683	
Wilmot Learning Place	4,000	
	<hr/>	
TOTAL	\$ 9,039	

Debt Service

Interest - TAN	\$ 15,386	
	<hr/>	
TOTAL	\$ 15,386	

Capital Outlay

Improvements other than buildings	\$ 369	12,317
	<hr/>	<hr/>
TOTAL	\$ 369	\$12,317

Interfund operating transfers out

Transfers to capital reserve funds	\$ 10,000	
	<hr/>	
TOTAL	\$ 10,000	

Payments to other governments

To State:

marriage licenses	\$ 99
Taxes assessed by county	109,542
Taxes assessed by school district	860,023
TOTAL	\$969,664

TOTAL EXPENDITURES	\$1,377,656
FUND BALANCE 12/31/91	\$ 107,280
GRAND TOTAL	\$1,484,936

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at the beginning of municipality's year	\$ 332,232.00
ADD: School district assessment for current year	860,023.00
TOTAL LIABILITY WITHIN CURRENT YEAR	1,192,255.00
SUBTRACT: Payments made to school district within municipality's year	- 848,243.00
School district liability at the end of the municipality's year	\$ 344,012.00

BALANCE SHEET

ASSETS

Current Assets	Beginning of Year	End of Year
	<hr/>	<hr/>
Cash and equivalents	\$ 133,287.47	\$ 133,046.07
Taxes Receivable	173,054.69	216,037.73
Tax liens receivable	108,866.45	102,208.08
TOTAL ASSETS	\$ 415,208.61	\$ 451,291.88

LIABILITIES AND FUND EQUITY

Current liabilities

Unexpended balances of special appropriations (Recycling)	\$ 7,000.00	
Due to School District	332,232.00	\$ 344,012.00

TOTAL LIABILITIES	\$ 339,232.00	\$ 344,012.00
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Fund equity

Unreserved fund balance	\$ 75,976.61	\$ 107,279.88
TOTAL FUND EQUITY	\$ 75,976.61	\$ 107,279.88

TOTAL LIABILITIES AND FUND EQUITY	\$ 415,208.61	\$ 451,291.88
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SALARIES AND WAGES

Salaries and wages	\$ 119,231.70
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SCHEDULE OF TOWN PROPERTY

As of December 31, 1991

Town hall, lands and buildings	\$ 281,900
Furniture and equipment	10,056
Libraries, lands and buildings	47,700
Furniture and equipment	3,000
Police Department, lands and buildings	3,000
Equipment	11,000
Highway Department, lands and buildings	58,700
Equipment	200,000
Parks, commons and playgrounds	68,300
All buildings acquired through Tax Collector's Deeds	
Gravel Pit	100
Gravel Pit	15,000
Randlett Property	12,500
Letty Property	14,800
TOTAL	\$ 726,056

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1991

TITLE OF APPROPRIATION	Approp.	Receipts & Reimb.	Total Amt. Available	Expendit.	Unexpended Balance	Overdrafts
GENERAL GOVERNMENT						
Executive Office	28,640		28,640	23,907	4,733	
Election & Registration	3,160	3,982	7,142	6,529	613	
Financial Administration	5,520	2,124	7,644	7,644		
Revaluation of Property	2,000		2,000	2,295		295
Judicial & Legal Expense	5,000		5,000	1,503	3,497	
FICA, Medicare, Retire.	9,500		9,500	9,130	370	
Planning & Zoning	1,500	356	1,856	407	1,449	
General Gov. Bldgs.	8,500	250	8,750	5,479	3,271	140
Cemeteries	2,000	1,594	3,594	3,734		
Insurance	20,500	6,429	26,929	19,978	6,951	
Regional Association	776		776	776		
PUBLIC SAFETY						
Police Dept.	22,000		22,000	22,314		314
Ambulance & FAST Squad	2,800	150	2,950	2,487	463	
Fire Department	30,000	622	30,622	30,622		
Emergency Management:						
Civil Defense	500		500	0	500	
Forest Fire	200		200	0	200	
HIGHWAYS AND STREETS						
Highways and Streets	150,000	926	150,926	148,028	2,898	
Street Lighting	2,600		2,600	2,387	213	
SANITATION						
Waste Disposal	64,000		64,000	59,412	4,588	

Hazardous Waste	500	500	49	
HEALTH AND WELFARE				
Health-Administration	210	210		
Animal Control	500	56	444	
Health Agency & Hospital	6,030	6,030		
Welfare-Administration	225	225		
General Assistance	3,000	1,637	1,363	
Aid to Disabled	300	300		
CULTURE AND RECREATION				
Parks & Recreation	500	357	143	
Library	4,000	4,000		
Patriotic Purposes	550	683		133
Willmot Learning Place	4,000	4,000		
DEBT SERVICE				
Interest-Tax Ant. Note	20,000	20,000	4,614	
Capital Outlay:				
Tax Map Update	1,000	369	631	
Cascade Brook Bridge	20,000	317	19,683	
Campground Road	12,000	12,000		
Payment to Cap. Reserve	10,000	10,000		
<hr/>				
TOTALS	442,011	458,444	402,353	882
*Recycling - Unexpended				
Bal. Special Approp.	7,000	7,290	4,700	2,590
Carried over from 1990				
<hr/>				
GRAND TOTALS	449,011	465,734	407,053	882
<hr/>				
BALANCE UNEXPENDED				58,681

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1991

— DR. —

	1992	— Levies Of: — 1991	Prior
Uncollected Taxes - Beginning of Fiscal Year: (1)			
Property Taxes		\$ 172,343.28	
Resident Taxes		130.00	
Yield Taxes			581.41
Taxes Committed to Collector:			
Property Taxes	\$1,209,267.50		
Resident Taxes	5,940.00		
Land Use Change Tax	12,300.00		
Yield Taxes	3,088.22		
Overpayments: (2)			
a/c Property Taxes	3,183.33		3,050.94
a/c Resident Taxes	20.00		
Interest Collected on Delinquent Taxes		1,700.74	13,291.40
Penalties Collected on Resident Taxes		<u>18.00</u>	<u>11.00</u>
TOTAL DEBITS		\$1,235,517.79	\$ 189,408.03

— CR. —

Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$ 999,064.61	\$ 174,399.72	
Resident Taxes	4,790.00	110.00	
Land Use Change Tax	4,100.00		
Yield Taxes	2,729.21		581.41
Interest on Taxes	1,700.74		13,291.40
Penalties on Resident Tax	18.00		11.00
Abatements Allowed:			
Property Taxes	6,447.50		994.50
Resident Taxes	630.00		20.00
Uncollected Taxes End of Fiscal Year:			
Property Taxes	206,938.72		
Resident Taxes	540.00		
Land Use Change Tax	8,200.00		
Yield Taxes	<u>359.01</u>		
TOTAL CREDITS	\$1,235,517.79	\$ 189,408.03	

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.

TAX COLLECTOR'S REPORT
Summary of Tax Sales/Tax Lien Accounts
Fiscal Year Ended December 31, 1991

— DR. —

	Tax Sale/Lien on Account of Levies of:		
	1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year:	\$ 71,866.22		\$ 37,000.23
Taxes Sold/Executed To Town During Fiscal Year:	\$ 112,322.39		
Interest Collected After Sale/Lien Execution:	<u>3,127.09</u>	<u>8,371.35</u>	<u>4,232.15</u>
TOTAL DEBITS	\$ 115,449.48	\$ 80,237.57	\$ 41,232.38

— CR. —

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 43,571.88	\$ 33,909.17	\$ 15,690.25
Interest and Cost after Sale	3,127.09	8,371.35	4,232.15
Abatements During Year	4,440.64	58.84	21,309.98
Unredeemed Taxes End of Year	<u>64,309.87</u>	<u>37,898.21</u>	
TOTAL CREDITS	\$ 115,449.48	\$ 80,237.57	\$ 41,232.38

REPORT OF TOWN TREASURER

Detailed Statement of Receipts
December 31, 1991

Balance on Hand, January 1, 1991 \$ 133,287.47

New Hampshire State Treasurer

Highway Block Grant Aid	\$ 49,081.66
NH Revenue Sharing Dist	24,723.43
State & Fed. Forests & Lands	1,346.54
NH Railroad Tax Distribution	140.44
Blue Bags - Purchase	289.97

Total from NH State Treasurer \$ 75,582.04

Wilmot Selectmen

Building Permit Fees	\$ 460.00
Pistol Permit Fees	109.00
Current Use App. Fees	80.00
Subdivision App. Fees	146.45
Site Plan Review App. Fees	90.00
Board of Adjustment Fees	120.00
Dog - Civil Penalties	75.00
Sign Permit Fee	10.00
Misc. copies & etc.	194.50
Sale of Town Property	
Bunker Hill-Cemetery Lot	450.00
Refunds and Reimbursements	
Highway Dept	\$ 925.80
Wilmot Vol Fire Dept.	622.00
Wilmot FAST Squad	150.00

Total Refunds and Reimbursements	1,697.80
Town Hall Rental	250.00

Total from Wilmot Selectmen \$ 3,682.75

Mary Kay Huntoon, Wilmot Town Clerk

Motor Vehicle Permit Fees	\$ 74,184.20
Municipal Agent Fees	2,122.00
Title Fees	266.00
Birth & Death Cert Fees	34.00
UCC Filing Fees	599.00
Marriage License Fees	200.00
Dog License Fees	797.30

Dog License Penalties	35.00
Miscellaneous Filing Fees	15.00

Total from Mary Kay Huntoon,
Wilmot Town Clerk \$ 78,252.50

Mary Kay Huntoon, Wilmot Tax Collector

1991 Property Taxes	\$999,064.61
1990 Property Taxes	174,399.72
1990 Redeemed Prop. Taxes	43,571.88
1989 Redeemed Prop. Taxes	33,909.17
1988 Redeemed Prop. Taxes	15,690.25
1991 Prop. Tax Interest	1,647.47
1990 Prop. Tax Interest	13,203.81
1990 Red. Prop. Tax Interest	3,127.09
1989 Red. Prop. Tax Interest	8,371.35
1988 Red. Prop. Tax Interest	4,232.15
1991 Resident Taxes	4,790.00
1990 Resident Taxes	110.00
1991 Res. Tax Penalty	18.00
1990 Res. Tax Penalty	11.00
1991 Yield Taxes	2,729.21
1990 Yield Taxes	581.41
1991 Yield Tax Interest	53.27
1990 Yield Tax Interest	87.59
1991 Land Use Tax	4,100.00

Total from Mary Kay Huntoon,
Wilmot Tax Collector \$1,309,697.98

Receipts from Other Sources

NH Municipal Association Interest & Dividends	\$ 760.61
NH Municipal Workers Comp. Interest & Dividends	5,668.19
New London Trust Anticipation Loan	400,000.00
New London Trust Interest Earned NOW Acct.	5,997.90
Lake Sunapee Savings Bank Investment Returned	400,000.00
Invest. Interest Earned	6,369.57
Wilmot Trustees Trust Funds Cemetery Reimbursement	1,594.00

Total From All Other Sources \$ 820,390.27

GRAND TOTAL RECEIPTS, DEC. 31, 1991	\$2,420,893.01
Less Selectmen's Orders paid	- <u>2,287,846.94</u>
GRAND TOTAL BAL. ON HAND DEC. 31, 1991	\$ 133,046.07

BARBARA L. SANBORN
Treasurer,
Town of Wilmot

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Executive Office

Appropriation	\$	28,640.00	
Payments.....		23,906.86	
Balance.....	\$	4,733.14	
<u>Payments:</u>			
Selectmen Salaries	\$	6,000.00	
Selectmen Telephone		563.56	
Selectmen Dues & Subscriptions		520.00	
Selectmen Misc. expenses		1,252.72	
Secretary to Select. Salary		7,826.38	
Admin. General Supplies		712.66	
Admin. Office Supplies		4,605.67	
Admin. Postage		999.62	
Moderator's Salary		75.00	
Printing Town Report		1,336.60	
Town Meeting Misc. Expenses		14.65	
			<hr/>
Total Executive Office	\$		23,906.86

Election, Registration, and Vital Statistics

Appropriation.....	\$	3,160.00	
Town Clerk Fees Reimburse.....	\$	3,981.75	
Total Amount Available.....	\$	7,141.75	
Payments.....	\$	6,528.62	
Balance.....	\$	613.13	
<u>Payments:</u>			
Deputy Town Clerk Salary	\$	443.00	
Town Clerk Salary		1,000.00	
Town Clerk Fees		3,981.75	
Town Clerk Misc. Expenses		270.00	
Vital Statistics		2.00	
Supervisor of Checklist Sal.		246.00	
Super. Check. Office Supplies		59.87	
Super. Check. Misc. Expenses		226.00	
Ballot Clerk salaries		300.00	
			<hr/>
Total Elect., Reg., Vital Stats	\$		6,528.62

Financial Administration

Appropriation.....	\$	5,520.00	
Tax Collector Fees Reimburs...\$		2,124.00	
Total Available.....	\$	7,644.00	
Payments.....	\$	7,644.00	
Balance.....	\$	0.00	
<u>Payments:</u>			
Auditor Salary	\$	200.00	
Tax Collector Salary		2,000.00	

Tax Collector Fees	2,124.00	
Tax Collector Dues	15.00	
Tax Collector Misc. Expenses	182.00	
Treasurer Salary	2,600.00	
Treasurer Postage	223.00	
Trustees of Trust Funds Salaries	300.00	
	<hr/>	
Total Financial Administration	\$	7,644.00

Revaluation of Property

Appropriation.....\$	2,000.00	
Payments.....\$	2,295.00	
Overdraft.....\$	295.00	
<u>Payments:</u>		
Appraisal Services	\$	2,295.00
	<hr/>	
Total Revaluation of Prop.	\$	2,295.00

Judicial & Legal Expense

Appropriation.....\$	5,000.00	
Payments.....\$	1,503.00	
Balance.....\$	3,497.00	
<u>Payments:</u>		
Legal Services	\$	1,503.00
	<hr/>	
Total Legal Services	\$	1,503.00

FICA, Medicare, Retirement

Appropriation.....\$	9,500.00	
Payments.....\$	9,129.83	
Balance.....\$	370.17	
<u>Payments:</u>		
Social Security	\$	7,401.77
Medicare		1,728.06
	<hr/>	
Total FICA, Medicare, Retirement	\$	9,129.83

Planning and Zoning

Appropriation.....\$	1,500.00	
Reimbursements PB & ZBA Fees..\$	356.45	
Total Available.....\$	1,856.45	
Payments.....\$	406.57	
Balance.....\$	1,449.88	
<u>Payments:</u>		
Misc. Expenses	\$	62.00
Postage		58.45
Payroll		286.12
	<hr/>	
Total Planning and Zoning	\$	406.57

General Government Buildings

Appropriation.....\$	8,500.00
Reimb. Rental of Town Hall...\$	250.00
Total Available.....\$	8,750.00
Payments.....\$	5,478.87
Balance.....\$	3,271.13

Payments:

Groundskeeping Wages	\$	1,046.50
Cleaning wages		1,022.50
Heat & Oil		1,277.26
Electricity		788.69
Repairs & Maintenance		1,343.92

Total General Government Buildings	\$	5,478.87
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Cemeteries

Appropriation.....\$	2,000.00
Reimburs Cemetery Trust Funds.\$	1,594.00
Total	3,594.00
Payments.....\$	3,734.00
Overdraft.....\$	140.00

Payments:

Mower Expenses	\$	1,574.00
Groundskeeping Wages		1,860.00
Maintenance and Repair		300.00

Total Cemeteries	\$	3,734.00
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Insurance

Appropriation.....\$	20,500.00
Interest & Dividends Reimb....\$	6,428.80
Total	26,928.80
Payments.....\$	19,978.15
Balance.....\$	6,950.65

Payments:

Unemployment Comp. Insur.	\$	478.16
Workers' Comp. Insurance		2,341.00
Property Insurance		14,339.00
Liability Insurance		2,819.99

Total Insurance	\$	19,978.15
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Regional Association

Appropriation.....\$	776.00
Payments.....\$	776.00
Balance.....\$	0.00

Payments:

UVLSC	\$	776.00
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Total Regional Association	\$	776.00
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PUBLIC SAFETY

Police Department

Appropriation.....	\$	22,000.00	
Payments.....	\$	22,314.12	
Overdraft.....	\$	314.12	
<u>Payments:</u>			
Police Chief salary	\$	8,195.50	
Deputy Police Payroll		5,134.00	
Telephone		407.67	
Workers' Comp. Insurance		948.00	
Dispatch Services		3,039.00	
Radio Repair		40.00	
Dues & Subscriptions		50.00	
Office Supplies		606.00	
Misc. & Uniform Expenses		496.09	
Cruiser Repairs & Expenses		1,485.93	
Gasoline		1,911.93	
		<hr/>	
Total Police			\$ 22,314.12

Ambulance

Appropriation.....	\$	2,800.00	
Refund F.A.S.T. Squad.....	\$	150.00	
Total Available.....	\$	2,950.00	
Payments.....	\$	2,486.65	
Balance.....	\$	463.35	
<u>Payments:</u>			
New London Ambulance	\$	1,800.00	
F.A.S.T. Squad Expenses		686.65	
		<hr/>	
Total Ambulance			\$ 2,486.65

Fire Department

Appropriation.....	\$	30,000.00	
Reimb. F.D. Purchase on Town Charge Acct.....	\$	622.00	
Total Available.....	\$	30,622.00	
Payments.....	\$	30,622.00	
Balance.....	\$	0.00	
<u>Payments:</u>			
WVFD appropriation	\$	30,000.00	
Fire Dept. Purchase on Town Acct.		622.00	
		<hr/>	
Total Fire Department			\$ 30,622.00

Emergency Management

Appropriation.....	\$	700.00	
Payments.....	\$	0.00	

Balance.....	\$	700.00	
<u>Payments:</u>			
Civil Defense	\$	0.00	
Forest Fire		0.00	
		<hr/>	
Total Emergency Management	\$		0.00

HIGHWAYS, STREETS AND BRIDGES

Highways and Streets

Appropriation.....	\$	150,000.00	
Refunds.....	\$	925.80	
Total Available.....	\$	150,925.80	
Payments.....	\$	148,028.05	
Balance.....	\$	2,897.74	
<u>Payments:</u>			
Highway Payroll	\$	69,528.45	
BC/BS Insurance		11,154.96	
Worker' Comp. Insurance		9,411.00	
Telephone		444.20	
Electricity		416.34	
Diesel and Propane		8,331.04	
Equipment Rental		2,167.30	
Gravel & Sand		7,827.92	
Paving/Recon. Supplies		8,680.53	
Gasoline		426.06	
Vehicle Repair & Expenses		22,037.67	
Misc. Supplies & Expenses		1,510.07	
Machinery & Equipment		394.99	
Mileage		512.00	
Snow/Ice Supplies		3,985.52	
Plowing		1,200.00	
		<hr/>	
Total Highways & Streets	\$		148,028.05

Street Lighting

Appropriation.....	\$	2,600.00	
Payments.....	\$	2,387.86	
Balance.....	\$	212.14	
<u>Payments:</u>			
Electricity	\$	2,387.86	
		<hr/>	
	\$		2,387.86

SANITATION

Recycling

Unexpended Bal. Special Approp.			
Carried Over from 1990.....	\$	7,000.00	
Recycling Grant from State....	\$	289.97	
Total Available.....	\$	7,289.97	

Payments.....	\$	4,700.56	
Balance.....	\$	2,589.41	
<u>Payments:</u>			
Blue Bags Purchase	\$	579.94	
Recycling Misc. Expenses		112.98	
Gobin Disposal		2,791.90	
Hooksett Recycling		1,215.74	
		<hr/>	
Total Recycling	\$		4,700.56

Waste Disposal

Appropriation.....	\$	64,000.00	
Payments.....	\$	59,411.83	
Balance.....	\$	4,588.17	
<u>Payments:</u>			
Transfer Station Payroll	\$	6,536.25	
Workers' Comp. Insurance		1,254.00	
Waste Management of NH		46,243.68	
Rental of site		3,600.00	
Telephone		373.64	
Electricity		280.23	
Plowing		360.00	
Misc. Expenses		764.03	
		<hr/>	
Total Waste Disposal	\$		59,411.83

Hazardous Waste

Appropriation.....	\$	500.00	
Payments.....	\$	451.00	
Balance.....	\$	49.00	
<u>Payments:</u>			
Haz. Waste Collection	\$	451.00	
		<hr/>	
Total Hazardous Waste	\$		451.00

HEALTH & WELFARE

Health - Administration

Appropriation.....	\$	210.00	
Payments.....	\$	210.00	
Balance.....	\$	0.00	
<u>Payments:</u>			
Health Officer Salary	\$	200.00	
Health Officer Dues		10.00	
		<hr/>	
Total Health Administration	\$		210.00

Animal Control

Appropriation.....	\$	500.00	
Payments.....	\$	56.00	

Balance.....	\$	444.00	
<u>Payments:</u>			
Animal Control Expenses	\$	56.00	
		<hr/>	
Total Animal Control		\$	56.00

Health Agency & Hospitals

Appropriation.....	\$	6,030.00	
Payments.....	\$	6,030.20	
Overdraft.....	\$.20	
<u>Payments:</u>			
LSHHC, Inc.	\$	2,702.20	
Community Action Program		2,128.00	
New London Hospital		1,200.00	
		<hr/>	
Total Health Agency & Hospitals		\$	6,030.20

WELFARE

Welfare - Administration

Appropriation.....	\$	225.00	
Payments.....	\$	225.00	
Balance.....	\$	0.00	
<u>Payments:</u>			
OPW Salary	\$	200.00	
OPW Dues		25.00	
		<hr/>	
Total Welfare Administration		\$	225.00

General Assistance - Vendor Payments

Appropriation.....	\$	3,000.00	
Payments.....	\$	1,637.42	
Balance.....	\$	1,362.58	
<u>Payments:</u>			
Heat and Oil payments	\$	324.00	
Food Payments		413.42	
Rental Payments		900.00	
		<hr/>	
Total Welfare Vendor Payments		\$	1,637.42
Aid to Disabled			

Appropriation.....	\$	300.00	
Payments.....	\$	0.00	
Balance.....	\$	300.00	
		<hr/>	
Total Aid to Disabled		\$	0.00

CULTURE AND RECREATION

Parks and Recreation

Appropriation.....	\$	500.00	
Payments.....	\$	356.53	
Balance.....	\$	143.67	
<u>Payments:</u>			
Mowing & Groundskeeping	\$	293.00	
Electricity		63.53	
		<hr/>	
Total Parks and Recreation	\$		356.53

Library

Appropriation.....	\$	4,000.00	
Payments.....	\$	4,000.00	
Balance.....	\$	0.00	
<hr/>			
Total Library	\$		4,000.00

Patriotic Purposes

Appropriation.....	\$	550.00	
Payments.....	\$	683.00	
Overdraft.....	\$	133.00	
<u>Payments:</u>			
Memorial Day	\$	408.00	
Old Home Day		275.00	
		<hr/>	
Total Patriotic Purposes	\$		683.00

Wilmot Learning Place

Appropriation.....	\$	4,000.00	
Payments.....	\$	4,000.00	
Balance.....	\$	0.00	
<hr/>			
Total Wilmot Learning Place	\$		4,000.00

DEBT SERVICE

Debt Interest - Tax Anticipation

Appropriation.....	\$	20,000.00	
Payments.....	\$	15,386.30	
Balance.....	\$	4,613.70	
<u>Payments:</u>			
Int./tax ant. notes	\$	15,386.30	
		<hr/>	
Total Debt Interest	\$		15,386.30

CAPITAL OUTLAY

Appropriation.....	\$	33,000.00	
Payments.....	\$	12,685.50	
Balance.....	\$	20,314.50	
<u>Payments:</u>			

Tax Map Update	\$	369.00	
Cascade Brook Bridge		316.50	
Campground Road		12,000.00	
		<hr/>	
Total Capital Outlay	\$		12,685.50

OPERATING TRANSFERS OUT

Appropriation.....	\$	10,000.00	
Payments.....	\$	10,000.00	
Balance.....	\$	0.00	
<u>Payments:</u>			
Payment to Cap. Res. Fund	\$	10,000.00	
		<hr/>	
Total Operating Transfers out	\$		10,000.00

UNCLASSIFIED

Taxes bought by town	\$	112,322.39	
Abatements/Refunds		10,587.63	
Investments		400,000.00	
Princ. Tax Ant. Note		400,000.00	
		<hr/>	
Total Unclassified	\$		922,910.02

PAYMENTS TO OTHER GOV. DIVISIONS

State/Marr. license fees	\$	99.00	
Taxes paid to County		109,542.00	
Payments to School District			
1989-1990 year		332,232.00	
1990-1991 year		516,011.00	
		<hr/>	
Total Payments to Other Gov. Div.	\$		957,884.00

GRAND TOTAL PAYMENTS 1991 \$ 2,287,846.94

AUDITORS REPORT

I have examined the records, accounts, and reports of the Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Town Library, and the Selectmen of the Town of Wilmot for the year ending 31 December, 1991. It is my opinion that these records, accounts, and reports are correct, and are accurately summarized herein.

William J. Cloues
Town Auditor
Town of Wilmot

WILMOT TOWN MEETING
MARCH 12, 1991

ARTICLE 1: The polls opened at 10:00 a.m. and closed at 6:00 p.m. with 174 ballots cast out of 571 registered voters to choose all necessary Town Officers for the year ensuing:

Selectmen (for three years)	
Robert R. Tawney	165
Town Clerk/Tax Collector (for three years)	
Mary Kay Huntoon	171
Auditor (for one year)	
William J. Cloues	167
Overseer of Public Welfare (for one year)	
Alice R. Chandler	151
Road Agent (for one year)	
Henry L. Patten	167
Trustee of Trust Funds (for three years)	
Mary Anne Morcom	162
Library Trustee (for three years)	
Kathryn Springsteen	164
Cemetery Trustee (for three years)	
Harrison Hunt	145
Municipal Budget Committee-Term Ending 1992	
Kevin Drake	159
School Moderator (for one year)	
Brackett L. Scheffy	152

The meeting was called to order at 7:00 p.m. on Tuesday, March 12, 1991, to act upon the following subjects:

The meeting began with the singing of America the Beautiful led by Mrs. Jacqueline Rayno, and the Pledge of Allegiance led by Mr. Keith Fleury.

Mr. Robert K. Minard Jr., the Moderator, read a letter of thanks to the road agent and his crew for the maintenance of the roads of Wilmot.

ARTICLE 2: Mr. Earle Chandler made the motion that "the Town vote to raise and appropriate the sum of \$367,405.00 to defray Town charges for the ensuing year with any income from other sources except property taxes to be applied against this appropriation. Motion was seconded by Mr. Robert Tawney. Discussion followed. Motion passed unanimously.

ARTICLE 3: Mr. Nelson Chitterling made the motion to adopt Article 3 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 by Mr. Earle Chandler. Discussion followed. Motion passed unanimously.

ARTICLE 4: Mr. Robert Tawney made the motion to adopt Article 4 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 by Mr. Richard Biron. Discussion followed. Motion passed unanimously.

ARTICLE 5: Mr. Earle Chandler made the motion to adopt Article 5 as written "To see if the Town will vote to raise and appropriate the sum of \$2,702.00 (Two thousand seven hundred and two dollars and no cents) for the Lake Sunapee Health Care and affiliates." Motion was seconded by Mr. Robert Tawney. Discussion followed. Motion passed unanimously.

ARTICLE 6: Mr. Nelson Chitterling made the motion to adopt Article 6 as written "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." Motion was seconded by Mr. Robert Tawney. Discussion followed. Motion passed unanimously.

ARTICLE 7: Mr. Earle Chandler made the motion to adopt Article 7 as written "To see if the Town will vote to raise and appropriate the sum of \$30,000.00 (Thirty thousand dollars and no cents) for the Wilmot Volunteer Fire Company, Inc." Motion was seconded by Mr. Nelson Chitterling. Discussion followed. Motion passed unanimously.

ARTICLE 8: Mr. Fred Griffin made the motion to adopt Article 8 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 \$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." Motion was seconded by Mr. Richard Biron. Discussion followed. Motion passed unanimously.

ARTICLE 9: Mr. Robert Tawney made the motion to adopt Article 9 as written "To see if the Town will vote to

raise and appropriate the sum of \$2,128.00 (Two thousand one hundred and twenty-eight 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." Motion was seconded by Mr. Earle Chandler. Discussion followed. Motion passed, one opposition.

ARTICLE 10: Mrs. Anita Sanborn made the motion to adopt Article 10 as written "To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (Four 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." Motion was seconded by Mrs. Jacqueline Rayno. Discussion followed.

Mrs. Mary Jane Schoeler made the motion to amend Article 10 to have the appropriation included in the next year's budget instead of a separate warrant article. Amendment was seconded by Mrs. Myrtle Newcomb. Discussion followed. Amendment passed, three opposition. Original article was passed unanimously.

ARTICLE 11: Mr. Nelson Chitterling made the motion to adopt Article 11 as written "To see if the Town will vote to raise and appropriate the sum of \$1,800.00 (One thousand eight hundred dollars and no cents) for the New London Ambulance Service." Motion was seconded by Mr. Robert Tawney. Discussion followed. Motion passed unanimously.

ARTICLE 12: Mr. Keith Fleury made the motion to adopt Article 12 as written "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100.00 rather than \$50.00." Motion was seconded by Mrs. Jacqueline Rayno. Paper ballot was taken, Yes 85, No 9. Motion passed.

ARTICLE 13: Mr. Keith Fleury made the motion to adopt Article 13 as written "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected, total disability? The optional disability exemption is \$1,400.00 rather than \$700.00." Motion was seconded by Mr. Robert Tawney. Paper ballot was taken, Yes 88, No 9. Motion passed.

ARTICLE 14: Mr. Robert Tawney made the motion to adopt Article 14 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 by John Wall. Discussion followed. Motion passed unanimously.

ARTICLE 15: Mr. Earle Chandler made the motion to adopt Article 15 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, per RSA 31:95b." Motion was seconded by Mr. Robert Tawney. Discussion followed. Motion passed unanimously.

ARTICLE 16: Mr. George Howe made the motion to adopt Article 16 as written "To see if the Town will vote to erect a memorial to Wilmot veterans of the Korean, Vietnam, and 1991 Desert Storm wars, to be paid for by the Wilmot Historical Society and contributions from the public, and select one of the following proposals: a.) incise names on the rear of existing World War II monuments; b.) incise names on a new monument to be mounted with the others in Wilmot Flat; c.) incise a memorial to all Wilmot veterans on a monument to be mounted near the Town Hall." Motion was seconded by David Hopper. Lengthy discussion followed. The Article was split into two parts:

1. "To see if the Town will vote to erect a memorial to Wilmot veterans of the Korean, Vietnam, and 1991 Desert Storm wars, to be paid for by the Wilmot Historical Society and contributions from the public." Passed unanimously.
2. "a.) incise names on the rear of existing World War II monuments;
b.) incise names on a new monument to be mounted with the others in Wilmot Flat;
c.) incise a memorial to all Wilmot veterans on a monument to be mounted near the Town Hall."

Lengthy discussion followed.

a.) received 30 votes, b.) received 19 votes and c.) received 28 votes.

Mr. Philip Currier made the motion for reconsideration of the last part of the Article since the votes were so close. Ms. Maureen Clorite seconded the motion. Lengthy discussion followed.

Mrs. Alice Chandler moved to table the second part of Article 16 until next year's town meeting. Motion was

seconded by Mrs. Julie Morse. Lengthy discussion followed. The vote was in favor of the motion 43, opposition 43. The motion was accepted.

It was requested that a new vote be taken to establish the consensus of the group between choice a and b. The results were a.) 43, b.) 43.

ARTICLE 17: Mr. Earle Chandler made the motion to adopt Article 17 as written "To see if the Town will vote to accept so-called Shadow Lane as a Class V road." Motion was seconded by Mrs. Jacqueline Rayno. Discussion followed. The motion was defeated unanimously.

ARTICLE 18: Mr. Kenneth Clarke made the motion to adopt Article 18 as written "To see if the Town will vote to accept the new layout of Patterson Road which has been deeded to the Town by Kenneth R. Clarke by Warranty Deed dated 12/28/90." Motion was seconded by Mr. Robert Tawney. Discussion followed. Motion passed, 2 opposition.

ARTICLE 19: Mr. Earle Chandler made the motion to adopt Article 19 as written "To see if the Town will vote to discontinue Patterson Road from Route 4A to junction of Clarke Road." Motion was seconded by Mr. Nelson Chitterling. Discussion followed. Mr. John Morse moved to amend Article 19 to read as follows: "To see if the Town will vote to discontinue Patterson Road from Route 4A to junction of new layout of Patterson Road." Motion was seconded. Amendment passed unanimously. Original Article passed as amended unanimously.

ARTICLE 20: Mr. Earle Chandler made the motion to adopt Article 20 as written "To see if the Town will vote to authorize the Selectmen to sell the so-called Donald Letty lot, Map 4, Lot 18-15, said to contain 8.9 acres. Sale to be made by auction or sealed bids, whichever appears to be best for the Town. This land was acquired by the Town by Tax Collector Deed on May 31, 1990, recorded in Merrimack County Registry of Deeds, Book 1840, Page 31, dated 6/14/90." Mr. Robert Tawney seconded the motion. Discussion followed. Motion passed unanimously.

ARTICLE 21: Mr. Robert Tawney made the motion to adopt Article 21 as written "To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (Twenty thousand dollars and no cents) to rebuild the bridge over Cascade Brook on Kearsarge Valley Road." Motion

seconded by Mr. Earle Chandler. Discussion followed. Motion passed unanimously.

ARTICLE 22: Mr. Nelson Chitterling made the motion to adopt Article 22 as written "To see if the Town will vote to raise and appropriate the sum of \$12,000.00 (Twelve thousand dollars and no cents) to upgrade Campground Road." Motion was seconded by Mr. Robert Tawney. Motion passed, 6 opposition.

Mr. John Morse made the motion to reconsider Article 18 to amend it to read as follows:

"To see if the Town will vote to accept the new layout of Patterson Road, which has been deeded to the Town by Kenneth R. Clarke by Warranty Deed dated 12/28/90, and to reclassify the improved Patterson Road to a Class V status." Motion was seconded.

Discussion followed. Motion passed, 6 opposition. Adoption of amended Article 18 was passed unanimously.

ARTICLE 23: Mr. Douglas Smith made the motion to adopt Article 23 as written with the correction of Article #24 changed to the correct number of 17 "To see if the Town will vote to authorize the Selectmen to prepare the necessary rules for recycling at the transfer station in accordance with the affirmative vote of Article 17 at the 1990 Town Meeting for the Town of Wilmot." Motion was seconded by Mr. Fred Griffin. Discussion followed. Motion passed unanimously.

ARTICLE 24: Mr. Robert Tawney made the motion to adopt Article 24 as written with the correction of the word AND changed to OR "Shall we adopt the provisions of RSA 466:30-a which made it unlawful for any dog to run at large, except when accompanied by the owner or custodian, OR when used for hunting, herding, supervised competition and exhibition or training for such?" Paper ballot was taken, Yes 65, No 26. Motion passed.

ARTICLE 25: Mr. Fred Griffin made the motion to adopt Article 25 as written "To see if the Town will vote to transfer the power of the Planning Board to regulate gravel pit permits and operations to the Board of Selectmen as per RSA 155:E:1 III." Seconded by Mr. Earle Chandler. Discussion followed. Motion passed unanimously.

ARTICLE 26: Mr. Earle Chandler made the motion to adopt Article 26 as written "To see if the Town will vote to appoint the Road Agent in accordance with RSA 231:62." Motion was seconded by Mr. Robert Tawney.

Discussion followed. Motion passed, 11 opposition.

Discussion followed concerning cable and recycling. Mr. Paul Barton received a round of applause for his excellent work as Police Chief of Wilmot.

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

Mary Kay Huntoon
Town Clerk

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bonds, etc. (if Common trust, so state)	%	PRINCIPAL			INCOME DURING YEAR			Balance End of Year	Gross Total of Principal & Income at End of Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End of Year	Expended During Year			Percent	Amount
1895	Rebecca Cross	Bunker Hill	Common Trust		200.00					5.68	37,653	30.00	38.03	298.03
2/15/12	Henrietta H. Brown	"	"		50.00					27.82	4.40	10.00	21.82	71.82
5/1/17	Upton & Stevens	"	"		50.00					27.82	4.40	10.00	21.82	71.82
10/2/18	Martha J. Kimball	"	"		200.00					11.83	17.63	30.00	38.06	298.06
6/7/23	Horse Pedrick	"	"		50.00					19.98	3.97	5.00	18.95	68.95
3/26/26	John F. Woodward	"	"		500.00					42.67	52.52	200.00	277.19	777.19
4/13/37	Silas B. Prescott	"	"		150.00					75.27	12.80	40.00	48.07	198.07
4/13/37	William F. Gould	"	"		50.00					19.98	3.97	5.00	18.95	68.95
4/14/37	Mabel P. Howlett	"	"		100.00					40.13	7.96	20.00	28.09	128.09
2/12/38	Edgar Locke	"	"		100.00					40.13	7.96	20.00	28.09	128.09
8/07/45	James & Mary Richards	"	"		300.00					185.35	27.57	60.00	152.92	452.92
8/08/48	Walter G. Jones	"	"		30.00					11.77	2.37	5.00	9.14	39.14
5/01/63	Edw. & Haude Mathieu	"	"		100.00					40.13	7.96	20.00	28.09	128.09
12/24/68	James D. Coromel	"	"		100.00					40.13	7.96	20.00	28.09	128.09
6/01/70	Muriel Burbank	"	"		50.00					34.85	4.82	10.00	29.67	79.67
9/11/72	Ralph & Ruth Stevens	"	"		300.00					181.44	27.35	60.00	148.79	448.79
10/30/73	Rhoda Durkin	"	"		100.00					50.13	8.53	10.00	48.66	148.66
6/23/77	William Robert Boyer	"	"		65.00					61.94	7.21	10.00	59.15	124.15
7/24/81	Holland Lot	"	"		200.00					116.63	17.98	30.00	104.61	304.61
7/19/85	Boscoe Lois	"	"		150.00					34.37	10.47	20.00	24.84	174.84
8/12/85	Noland Grace	"	"		200.00					54.71	14.47	20.00	49.18	249.18
6/12/86	Ralph & Fern Jones	"	"		200.00					32.12	13.18	10.00	35.30	235.30
5/12/87	Fresman Danish	"	"		50.00					8.62	3.33	5.00	6.95	56.95

DATE OF CREATION	NAME OF TRUST FUND <i>(List first three trusts invested in a common trust fund)</i>	PURPOSE OF TRUST FUND	HOW INVESTED <i>(stocks, bonds, etc. (if common trust, so state))</i>	%	PRINCIPAL				INCOME DURING YEAR				Grand Total of Principal Amount at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance End Year	Percent	Amount	Expanded During Year		Balance End Year
8/11/87	Jusadio	Bunker Hill	Common Trust		50.00				50.00	6.52	3.21	0	9.73	59.73
8/11/87	Fosham	Bunker Hill	"		200.00				200.00	10.68	1.17	5.00	17.65	217.65
5/08/88	Harold & Ruth Kerrigan	Bunker Hill	"		100.00				100.00	10.24	6.26	5.00	11.50	111.50
1899	Hannah L. Walker	N. Road Cem.	"		50.00				50.00	52.76	5.84	20.00	38.60	88.60
1/01/22	Nancy L. Dutton	N. Road Cem.	"		25.00				25.00	23.96	2.78	6.00	20.74	45.74
5/07/23	Mary J. Rand	N. Road Cem.	"		20.00				20.00	16.19	2.16	5.00	13.25	33.25
8/07/45	Mary E. Richards	N. Road Cem.	"		50.00				50.00	52.76	5.84	20.00	38.60	88.60
2/15/15	Dexter Parkins	White Pond Cem.	"		5.00				5.00	7.76	7.2	0	8.48	13.48
4/01/36	Stephen P. Brown	Eagle Pond	"		1262.26				1262.26	1875.34	178.52	230.00	1823.56	3085.82
3/21/39	Lucy Adell White	Soldier's Mon.	"		484.41				484.41	613.16	62.94	200.00	475.50	959.91
8/07/45	Mary E. Richards	Tewksbury Cem.	"		50.00				50.00	42.76	5.87	0	48.63	98.63
4/20/81	Town Cemeteries	Town Cem.	"		300.00				300.00	233.65	30.81	233.00	30.96	330.96
9/08/83	Stearns Cemetery	Stearns Cem.	"		200.00				200.00	99.01	16.88	15.00	100.99	300.99
9/16/88	Arlene Bailey	Carr Cem.	"		100.00				100.00	14.59	6.51	5.00	16.10	116.10
12/31/90	Frank P. Sargent	Town Cem.	"		212.30				212.30	216.73	24.60	200.00	41.33	253.63
	GRAND TOTALS				6403.97				6403.97	5024.13	649.85	1594.00	4079.48	10483.45

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Name of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any pledged securities being held pursuant to RSA 31:25-3 or the use of substitution for the remainder of the portion of the form (DS-31-25-3)	ADDITIONS			PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year
		Purchase	Cash Capital Gains	Balance Beginning Year	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year			
											Balance Beginning Year	Income During Year	
	Capital Reserve New London Trust		2,000.00	15,779.85			17,779.85	3,460.84			9,938.45	27,718.30	
	Capital Reserve New London Trust		8,400.00	18,623.51			26,623.51	3,133.05			1,133.05	27,756.56	
	Highway Fund CD# 133863			5,000.00			5,000.00	297.82			311.25	5,311.25	
	Capital Reserve New London Trust			50.00			50.00	8.29			115.42	1,654.2	
	Firemen's Fund CD# 133849			521.71			521.71	146.53			2,211.87	2,733.58	
	William F. Gould Library Fund P.B. # 136646			6,403.97			6,403.97	649.35			1,594.00	8,007.32	
	Town History Fund New London Trust												
	Town Cemeteries Trust Funds CD# 135824												
	GRAND TOTALS 12/31/91		10,000	66,379.04			56,379.04	3,695.88			1,778.95	74,168.56	

PINE HILL CEMETERY ASSOCIATION

This Association is responsible for the care and preservation of two cemeteries: Pine Hill Cemetery and Church Cemetery both located in Wilmot Flat. The Association conducts elections for its Officers and Directors at our Annual Meeting held in May of each year. Our membership is drawn from owners or part owners of lots in either Cemetery.

The current Board of Directors and Officers had a most successful year, both in improvements to the Pine Hill Cemetery and in its Fundraising for 1991.

The Board had decided late in 1990 to have the standing timber removed from an undeveloped portion of Pine Hill Cemetery in order to provide new lots for future sale.

Our largest project for 1991 was to remove the stumps on our recently cleared extension. After the stumps were removed the site had to be graded and seeded. We were most fortunate to be able to have Kenneth Clarke work on this part of the project for us. With his equipment and expertise, in no time at all, we had grass growing.

Many supporters sold raffle tickets for the "Fence Rail" Quilt, raising a total of \$ 1,680.00. The quilt was raffled off September 7, 1991 and the winning ticket belonged to Mrs. Alice (Bixby) Ford of Cape Neddick, Maine.

Donations were collected for a Yard Sale, and this brought in \$ 361.85 for our General Fund.

The mailing of our Spring Newsletter raised a total of \$ 1,530.00. All the nice comments were certainly an incentive to our Board Members. The responses included gifts to our 1991 Expansion Fund, our General Fund, New Memorial Trust Funds and additions to the current Trust Funds. The new Trust Fund receipts were added to the Trust Fund principal for future income. These are reflected on our 1991 Trust Fund Reports shown in the Town Report.

Helping us with our newsletter mailing in addition to our Board, was one of our strongest supporters, Lida (Howard) Gross of Wilmot. With her long list of friends and family connections to Pine Hill and Church Place Cemetery, she has been able to help us raise many dollars for our cemeteries. One large donation was made in honor of this lovely lady and her family. We appreciate her efforts very much.

Memorial Donations, adding to and creating new Trusts has helped us to continue to improve and care for the two cemeteries. In the last two years our investment earnings have dropped along with the investment interest rates.

With interest rates down, we are going to have some more fundraising projects. One of those projects, that we hope you can help us with, is a cookbook that will include "Recipes from the past."

The 1992 Fundraising will include another quilt called Log cabin, made and donated by a member. Watch for the sale of our Raffle Tickets this Spring.

Our "Cemetery Genie" program is progressing well. We have had several inquiries regarding family research. There was some surprise that our records are now computerized as to location of lots, family records of those buried in the cemeteries, and family relationships that show the descendents of some of Wilmot's early families. We were happy to provide what information was available. This program brought to us by Michael Royce of Royce Family Software of Webster, has also gained some great publicity. We know of two other towns who are now using the program to catalog their cemeteries. Those responses were most gratifying to us.

We also had inquires from other towns concerning ways they might begin to spruce up their own cemeteries. It seems that because of the location of these two cemeteries, photographers stop and capture the lovely settings. We were asked about our organization and how we achieved such lovely results the past few years.

We are grateful for your past support and will welcome any future financial help you might wish to give. If you have any questions, the following Officers and Directors can help.

Sally (Gove) Caterine	526-6342	President
Winnie (Collins) Trumbull	526-6587	Secretary
Barbara (Laughy) Sanborn	526-6384	Treasurer
Mildred (Sawyer) Howard	526-6186	Director
Blanche (Forest) Sanborn	526-6680	Director
Dorothy May (Babine) Jones	526-6146	Director
Loretta (Forest) Rayno	526-6145	Director

Report of The Trust Funds of The City or Town of

PAGE ONE

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether ann. deposit, stocks, bonds, etc. (if common trust, so state)	Balance Beginning Year	New Funds Granted	Cash Gains or (Losses) on Securities	Withdrawals	Balance End of Year	INCOME DURING YEAR			Grand Total Principal & Income at End of Year
									Percent	Amount	Expanded During Year	
10/07/07	Mary E. (Rowe) Webster	Church Cem		100 00				100 00	18 50	30 00		289 31
1/15/23	Milton D & Dexter Brown	Church Cem		100 00				100 00	18 33	30 00		286 31
12/09/25	John Boward & Mary Rose (Cross) Greeley	Church Cem		100 00				100 00	14 34	15 00		232 52
9/01/30	Randall Andrews	Church Cem		100 00				100 00	18 24	30 00		284 84
12/22/36	Alvin R Cross	Church Cem		200 00				200 00	34 70	40 00		558 85
10/31/41	Charles T & Jennie (French) Emons	Church Cem		200 00				200 00	23 65	25 00		383 23
1/23/43	Benjamin & Inogene V(Smith) Emons	Church Cem		200 00				200 00	23 18	25 00		375 02
1/05/57	Arthur & Mable L. (Holmes) Greeley	Church Cem		100 00				100 00	11 95	20 00		186 25
3/15/07	Stephen & Lucinda (PHELPS) Felch	Pine Hill Cem		100 00				100 00	14 82	15 00		240 85
3/15/07	Sarah Jane (Felch) Baker	Pine Hill Cem		100 00				100 00	26 94	30 00		435 01
3/15/07	Herbert E & Ann. (Pillsbury) Parker	Pine Hill Cem		25 00				25 00	3 65			63 07
3/15/07	Eben W Davis	Pine Hill Cem		10 00				10 00	1 90			32 81
9/09/07	Dennis & Mary E. (Rowe) Webster	Pine Hill Cem		500 00				500 00	61 55	65 00		997 31
2/05/08	Francis E & Harriet (Burzell) Chase	Pine Hill Cem		100 00				100 00	9 32			160 89
7/01/11	Dennis & Mary (Bickford) Phelps	Pine Hill Cem		100 00				100 00	18 29	15 00		300 70
1/01/13	Charles Lovrin	Pine Hill Cem		50 00				50 00	8 25			142 32
1/01/22	Fred O Sibley & John Soby	Pine Hill Cem		20 00				20 00	3 08			53 18
1/01/23	James W & Adelaide (Parsons) Flinders	Pine Hill Cem		100 00				100 00	13 48	10 00		222 72
2/15/24	Anjulante (Marston) Bickford	Pine Hill Cem		100 00				100 00	12 67	10 00		208 63
1/01/31	Kinsley Mason	Pine Hill Cem		100 00				100 00	22 43	45 00		302 57
9/17/32	William A. & Mary E. (Chase) Wilson	Pine Hill Cem		50 00				50 00	5 74			99 10
3/01/36	Alvah & Sabra (Chase) Chadwick	Pine Hill Cem		400 00				400 00	46 23	45 00		753 00
4/14/37	James & Sabra (Morrell) Dickey	Pine Hill Cem		100 00				100 00	13 85	10 00		217 00
3/21/39	John C & Lucy Adell (Noife) White	Pine Hill Cem		484 41				484 41	54 54	45 00		896 41

Report of The Trust Funds of The City or Town of

PINE HILL CEMETERY ASSOCIATION

on December 31, 19 91

(June 30, 19

PAGE TWO

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whichever bank, deposit, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL			INCOME DURING YEAR			Balance End Year	Grants Total & Income at End of Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance Beginning Year	Percent			Amount	Expended During Year
8/19/40	John L. Brown	Pine Hill Cem			100.00					105.98	12.67	10.00	108.65	208.65
11/24/41	Bertrand & Duviv (Collins), Carr	Pine Hill Cem			200.00					136.31	20.68	15.00	141.99	341.99
1/29/44	Fred E. Nelson	Pine Hill Cem			1000.00					834.57	112.83	85.00	862.40	1862.40
1/24/44	Charles & Lauza & (Andrews) Chadwick	Pine Hill Cem			100.00					94.70	11.97	15.00	91.67	191.67
7/16/47	Amos Parker & Loren A. Sanders	Pine Hill Cem			500.00					1463.18	120.74	100.00	1483.92	1983.92
8/05/54	Major Steven R. & Sara A. (Cheney) Swett	Pine Hill Cem			100.00					162.28	16.13	15.00	163.41	263.41
5/23/55	Jasper & Cora M. (Jones) Morev	Pine Hill Cem			100.00					70.19	10.47		80.66	180.66
8/06/56	Otto H. Waltron	Pine Hill Cem			50.00					26.97	4.73		31.70	81.70
9/20/56	David & Emily A. (Fogg) Heath	Pine Hill Cem			50.00					25.80	4.66		30.46	80.46
9/13/61	Margaret (Dane) Loomer	Pine Hill Cem			100.00					188.35	17.73	30.00	176.08	276.08
9/02/62	John G. & Myrtle (Treloar) Newcomb	Pine Hill Cem			100.00					112.72	13.08	30.00	95.80	195.80
9/11/63	Hannah B. (Huzzey) Cheney	Pine Hill Cem			100.00					62.28	9.98		72.26	172.26
9/28/62	Abbie A. (Cheney) Trasil	Pine Hill Cem			100.00					49.70	9.21		58.91	158.91
7/15/63	John W. & Annell (Messer) Hodges	Pine Hill Cem			100.00					136.87	14.57	15.00	136.44	236.44
9/01/63	Frank & Elsie (Bunn) Tilton	Pine Hill Cem			100.00					52.77	9.40		62.17	162.17
10/30/63	Sherman & Laura E. (Barube) Morev	Pine Hill Cem			100.00					133.78	14.38	30.00	118.16	218.16
6/22/64	R. Seldon & Annette (Moran) Rose	Pine Hill Cem			100.00					212.86	19.24	20.00	212.10	312.10
11/12/66	Everett N. Delano	Pine Hill Cem			100.00					279.22	23.32	30.00	272.54	372.54
11/16/66	Walter A. & Esther Lewis	Pine Hill Cem			100.00					121.26	13.61		131.87	234.87
6/27/67	Leroy & Malvina (Proulx) Trombley	Pine Hill Cem			100.00					235.00	20.60	20.00	235.60	335.60
9/05/67	Everett A. & Olga (Rouge) Jov	Pine Hill Cem			100.00					108.99	12.85		121.84	221.84
10/31/67	J. Timothy & June (Randall) Cave	Pine Hill Cem			100.00					86.66	11.48	30.00	68.14	168.14
5/28/68	James H. & Elizabeth (Brimley) Cave	Pine Hill Cem			100.00					50.99	9.29		60.28	160.28
9/02/68	Ella J. (Meister) Caldwell	Pine Hill Cem			100.00					93.49	11.90	30.00	73.39	173.39

PAGE THREE

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in common trust form</small>	PURPOSE OF TRUST <small>IF ANY</small>	HOW INVESTED <small>Whichever bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	%	PRINCIPAL						INCOME			Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
										Percent	Amount				
	Pine Hill Cem				50.00					50.00	26.24	4.69	15.00	15.93	65.93
9/12/68	Mildred (Gilton) Stuart				100.00	200.00				300.00	160.65	22.18	30.00	152.83	452.83
1/02/69	Donna Niles				500.00					500.00	322.45	50.58	50.00	323.03	823.03
4/19/69	Bert Caldwell				100.00					100.00	193.31	18.04	20.00	191.15	291.15
6/28/69	Mervin & Clarence & (Seaver) Cadoo				100.00					100.00	108.86	12.84	15.00	106.70	206.70
7/11/69	Edna (Rayno) Prescott				100.00					100.00	94.99	11.99	15.00	91.98	191.98
5/21/70	Forrest & Helen (Rearke) Richards				100.00					100.00	74.00	10.70	15.00	69.70	169.70
5/21/70	Francis & Marthan (Homer) Kelley				100.00					100.00	183.04	17.41	30.00	170.45	270.45
5/21/70	Maurice W & Doris (Huntson) Lanley				100.00					100.00	50.67	9.27	20.00	39.94	139.94
6/01/70	John W Langhly Sr				100.00					100.00	71.20	10.53	20.00	61.73	161.73
9/29/70	Villa (Thompson) Gay				100.00					100.00	55.80	9.58	10.00	55.38	155.38
1/01/71	Arthur & Lizzie M(French) Clark				100.00					100.00	113.80	13.15	20.00	106.95	206.95
5/25/71	Ralph S & Mildred (Longley) Staales				100.00					100.00	50.76	9.27	10.00	50.03	150.03
6/29/71	Richard J & Irene'C Morey				100.00					100.00	55.80	9.58	10.00	55.38	155.38
1/01/72	George Homer				100.00					120.00	117.30	13.96	15.00	116.26	236.26
11/03/73	Ellen (Raynel) Carter				100.00	20.00				100.00	108.40	12.82	15.00	106.22	206.22
4/09/73	Lenna Gross & Gertrude (Gross) McElroy				100.00					250.00	285.15	32.91	50.00	268.06	518.06
6/18/73	William & Lina (Emons) Thompson				100.00					100.00	89.45	11.65	15.00	86.10	186.10
8/01/73	Louise (Hubner) Williams				100.00					100.00	101.84	12.41	25.00	89.25	189.25
11/01/74	Philip & Vera (Howlett) Simmoneau				100.00					100.00	96.68	12.10	10.00	98.78	198.78
5/01/74	Herman O & Florence Gregerson				100.00					100.00	96.44	12.08	10.00	98.52	198.52
5/01/74	Maurice & Jacqueline (Pakgettel) Rayno				100.00					100.00	91.81	11.92	10.00	95.73	195.73
9/20/74	Clifford E & Marion (PHELPS) Stearns				100.00					100.00	105.63	12.65	25.00	93.28	193.28
9/20/74	Henry & Ida R (Bell) Jackson				100.00					100.00	85.10	11.36	20.00	76.48	176.48
2/28/75	Harold G, JR & Helen Talntor				100.00					100.00					

PINE HILL CEMETERY ASSOCIATION

Report of The Trust Funds of The City or Town of

on December 31, 19 91

(June 30, 19)

PAGE FOUR

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where money is invested stock, bonds, etc. (if Common trust, so state)	%	PRINCIPAL				INCOME			Grand Total of Principal & Income at End of Year			
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance Ending Year	INCOME DURING YEAR			Expended During Year	Balance End Year	
										Percent	Amount				
4/22/75	Henry O & Evangeline (Berube) Rayno	Pine Hill Cem			100.00					100.00	128.24	14.04	15.00	127.28	227.28
7/15/76	Thomas F. II & Emma (Horton) Kilcourse	Pine Hill Cem			100.00					100.00	94.45	11.96	15.00	91.41	191.41
2/05/76	O Dolly (Davis) Tupper	Pine Hill Cem			100.00					100.00	17.11	7.20		24.31	124.31
1/01/76	Bernad T & Marion J Antonis	Pine Hill Cem			100.00					100.00	89.29	11.64	15.00	85.93	165.93
1/07/77	Patrick J & Eleanor Gioffi	Pine Hill Cem			100.00					100.00	78.57	10.98	15.00	74.55	174.55
5/29/78	Eugene & Cecilia (Leavis) Vaughn	Pine Hill Cem			100.00					100.00	75.93	10.82	15.00	71.75	171.75
9/07/78	Earl & Martha (philbrick) Remington	Pine Hill Cem			100.00					100.00	54.05	9.47	10.00	53.52	153.52
9/07/78	George & Almina (Heard) Bailey	Pine Hill Cem			100.00					100.00	44.05	8.66	10.00	42.91	142.91
8/15/78	Charles & Fannie (Wheeler) Gilbert	Pine Hill Cem			100.00					100.00	52.31	9.37	10.00	51.68	151.68
8/15/78	Harry & Mabel A (Taylor) Gilbert	Pine Hill Cem			100.00					100.00	56.61	9.63	10.00	56.24	156.24
5/26/79	Walter R & Linda H Legar	Pine Hill Cem			100.00					100.00	68.88	10.39	10.00	69.27	169.27
7/06/79	Harold W & Virginia C (Bouhan) Kirk	Pine Hill Cem			100.00					100.00	67.23	10.28	10.00	67.51	167.51
9/14/79	Robert A & D May (Sabine) Jones	Pine Hill Cem			100.00					100.00	62.32	9.96	10.00	62.30	162.30
9/14/79	Vincent & Carolyn Montalone	Pine Hill Cem			100.00					100.00	73.12	10.65	15.00	68.77	168.77
2/08/80	Carl R & Lisa (Fitzpatrick) Evans	Pine Hill Cem			100.00					100.00	64.24	10.10	15.00	59.34	159.34
2/29/80	Frederick & Loretta LeVarn	Pine Hill Cem			100.00					100.00	44.24	6.67	10.00	43.11	143.11
7/07/80	Ernest & G Anna (Fellows) Howard	Pine Hill Cem			100.00					100.00	72.85	10.63	15.00	68.48	168.48
10/20/80	Carl A & Dorothy M (Crouse) Evans	Pine Hill Cem			100.00					100.00	85.09	11.38	20.00	76.47	176.47
4/20/81	L Ray & Joan A (Kilcourse) Osteen	Pine Hill Cem			100.00					100.00	73.95	10.70	15.00	69.65	169.65
7/17/81	Burt & Micheline Broadhead	Pine Hill Cem			100.00					100.00	68.74	10.38	15.00	64.12	164.12
7/13/82	Russell & Margaret (Blake) Jewell	Pine Hill Cem			100.00					100.00	49.56	9.20	10.00	48.76	148.76
7/13/82	Paul E & Barbara (Laughly) Sanborn	Pine Hill Cem			200.00					200.00	114.28	19.33	30.00	103.61	303.61
10/22/82	Samuel & Mary Amanda (Morey) Brooks	Pine Hill Cem			1000.00					1000.00	458.77	89.71	70.00	478.48	1478.48
9/01/81	James S & Hazel (Currier) Gove	Pine Hill Cem			500.00					500.00	305.24	49.52	30.00	324.76	824.76

on December 31, 19
(June 30, 19)

PAGE FIVE

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common trust, so state)	%	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR			Balance End Year	Grand Total Principal & Income at End of Year
										Percent	Amount	Expanded During Year		
2/13/85	Robert S Rose Jr	Pine Hill Cem			200.00	15.00			215.00	86.32		20.00	83.93	298.93
12/02/86	Elvin Reardon	Pine Hill Cem			50.00				50.00	17.13		4.13	21.26	71.26
12/02/86	George S & Louise Cooper	Pine Hill Cem			400.00				400.00	95.87		30.50	96.37	496.37
12/02/86	Sandy (Young) Caterline	Pine Hill Cem			200.00				200.00	48.69		15.29	53.98	253.98
5/12/87	Eva L. (Patton) French	Pine Hill Cem			100.00				100.00	32.60		8.15	40.75	140.75
11/30/87	Viola (Weisner) Bacon	Pine Hill Cem			100.00				100.00	25.77		7.73	33.50	133.50
11/30/87	Louisa Richards	Pine Hill Cem			100.00				100.00	25.77		7.73	33.50	133.50
12/02/87	Robert H & Winifred (Collins) Trumbull	Pine Hill Cem			100.00	100.00			200.00	25.77		13.88	39.65	239.65
12/03/87	Ella J (Meister) Caldwell	Pine Hill Cem			500.00				500.00	47.42		33.67	81.09	581.09
5/01/88	Walter Morse & Roberta Bell	Pine Hill Cem			200.00				200.00	34.83		14.44	34.27	234.27
1/31/89	Gerardo & Ina M (Bolton) Englishmen	Pine Hill Cem			200.00				200.00	34.22		14.40	33.62	233.62
4/12/89	Forrest L & Alice E (Clark) Patten	Pine Hill Cem			100.00				100.00	17.04		7.20	14.24	114.24
5/04/89	Elizabeth (Wiggin) Rayno	Pine Hill Cem			100.00				100.00	17.04		7.20	14.24	114.24
5/04/89	Fessale & Ina A (Fellows) Rayno	Pine Hill Cem			100.00				100.00	17.04		7.20	14.24	114.24
7/14/89	Frank S (Weisner) Baker	Pine Hill Cem			100.00				100.00	17.04		7.20	14.24	114.24
11/12/89	Patrick & Glenn Stanley & French	Pine Hill Cem			200.00				200.00	32.58		14.30	36.88	236.88
6/20/90	Loretta (Forrest) Rayno	Pine Hill Cem			100.00				100.00	3.25		6.35	9.60	109.60
9/15/90	Roger & A Patricia (Cave) Franklin	Pine Hill Cem			400.00				400.00	5.20		24.92	30.12	430.12
9/15/90	Robert & Connie (Greenwood) Jordan	Pine Hill Cem			100.00				100.00	1.30		6.23	7.53	107.53
11/29/90	B Arlene (Sawyer) Clapper-Curtier	Pine Hill Cem			100.00				100.00			6.15	6.15	106.15
11/29/90	Leon Eugene & Bessie M (Bell) Sawyer	Pine Hill Cem			200.00				200.00			12.30	12.30	212.30
11/29/90	Leon R & Clara M (Lippa) Sawyer	Pine Hill Cem			200.00				200.00			12.30	12.30	212.30
1989	Pine Hill Cemetery Association - Accrual	Pine Hill Cem			200.00				200.00	196.56		15.00	188.32	388.32

Report of The Trust Funds of The City or Town of _____

PAGE SIX

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whose name, deposits, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL				INCOME				Grand Total of Principal & Income		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount		Expended During Year	Balance End Year
6/20/91	Margery (Cadoo)	Pine Hill Cem			150.00				150.00			4.62		4.62	154.62
8/20/91	Hiram & Fitzgerald Emily (Poss) Davis	Pine Hill Cem			50.00				50.00			1.54		1.54	51.54
	1991 TOTALS				17,889.41	535.00			18,424.41	14,977.75	2,022.74	2,000.00	15,000.49	33,424.90	

WILMOT VOLUNTEER FIRE COMPANY, INC.

Wilmot Flat, New Hampshire 03287

FINANCIAL STATEMENT FOR YEAR ENDING DECEMBER 31, 1991

CHECKING ACCOUNT RECEIPTS

Balance on Hand January 1, 1991 \$ 8,941.20

1. Receipts All Sources:

A. Town Appropriation	\$30,000.00
B. Fund Raisers	6,553.55
C. Donations	633.33
D. Checking Acct. Interest	387.18
E. Reimbursements	385.12

Total Receipts \$37,959.18

Balance Before Expenditures \$46,900.38

EXPENDITURES

1. Vehicles and Equipment (Operation, Maintenance, and Insurance):

A. Fuel and Oil	\$ 424.93
B. Inspection and repairs	856.10
C. Loan Payments- '82 Tanker	6,885.92
D. Pager Repair	841.80

Total Expenditures Vehicles & Equip. \$ 9,008.75

2. Building Expenses:

A. Fuel Oil	\$1,006.61
B. Electricity	539.17
C. Telephone	308.07
D. Repairs	244.98
E. New Garage Doors	3,200.00

Total Expenditures Building \$ 5,298.83

3. New Equipment:

A. Radios	\$4,626.50
B. Salvage Covers	69.42
C. Battery Charger	333.80
D. Protective Clothing	184.34
E. Flashlights	103.86
F. Miscellaneous	202.65

Total Expenditures New Equip. \$ 5,520.57

4. Personnel:

A. Salaries	\$ 350.00
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B. Training	320.00	
C. License Plate Tags	89.74	
Total Expenditures Personnel		\$ 759.74
5. Fund Raising:		
A. Lobster Raffle	\$ 2,697.30	
B. Turkey Raffle	2,540.65	
C. Monthly Raffle Tickets	67.25	
Total Expenditures Fund Raising		\$ 5,305.20
6. General Operations and Miscellaneous:		
A. Dispatch Service	\$ 525.00	
B. Postage	29.00	
C. Refreshments & Annual Meeting	190.34	
D. Subdivision application	82.00	
E. Certificate of Deposit	5,000.00	
Total Expenditures Gen. Operations		\$ 5,826.34
TOTAL CHECKING ACCOUNT EXPENDITURES		\$31,719.43
Checking Account Balance Dec. 31, 1990		\$15,180.95

SAVINGS ACCOUNT REPORT

Balance January 1, 1991		\$ 2,233.39
Receipts:		
A. Monthly Raffle Proceeds	\$ 1,045.00	
B. Interest	129.35	
Total Savings Account Receipts		\$ 1,174.35
Balance Before Expenditures		\$ 3,407.74
No Expenditures During 1991		
Savings Account Balance Dec. 31, 1991		\$ 3,407.74

CAPITAL RESERVE FUND

A. Certificates of Deposit		\$ 7,338.58
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OUTSTANDING LOANS

A. 1982 International Tanker		\$ 5,500.00
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Respectfully Submitted,

Kevin Drake, Treasurer

LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION
1991 Report of Services Provided in Wilmot

Lake Sunapee Region Visiting Nurse Association and its affiliates, Lake Sunapee Home Care and Hospice and Lake Sunapee Community Health Services, provide health care services for people in Wilmot, regardless of their ability to pay within the fiscal constraints of the agency. These services include the following:

pediatric and adult home care by nurses, physical, occupational, and speech therapists, medical social workers, home health aides, homemaker, and respite workers; hospice services, including volunteers to assist people in their homes, bereavement support to families of patients who died, and volunteer training programs; well-child clinics for children from birth to six years of age; a parent-child program; nursing consultation and assistance to area day care centers and schools; and blood pressure and influenza clinics.

The following is a summary of visits provided to people in Wilmot in 1991:

	Visits
Skilled Nursing	102
Rehabilitation Therapies	37
Medical Social Work	7
Home Health Aide Hours	430
Private Duty Nursing (2 hour visit)	1
Certified Nursing Assistant (2 hour visit)	531
Companion (2 hr. visit)	7
Homemaker and Respite Care	80
Child Health Clinic	25
Parent/Child Program	4
Blood Pressure Screening	3
Flu Shots	43

Thank you for your continued support of our agency and its services. Your town representative on the Board of Trustees is Sally Caterine.

Respectfully submitted,
Cheryl Blik
President and CEO

THE WILMOT LEARNING PLACE

For ten years the Wilmot Learning Place has offered a stimulating educational program for the four and five year old children of our community. Nine children are currently enrolled in the program. The annual appropriation from the Town of Wilmot helps to keep tuitions affordable for Wilmot students. Although there are currently no out of town students enrolled, the non-resident tuition rate is higher.

We are pleased to be able to maintain a very professional staff. Marybeth Angeli is our head teacher for the fourth year, and Nancy Woodward is our teacher's aide for the second consecutive year. Children who attend the Wilmot Learning Place will long profit from the encouragement and attention provided by these experienced teachers.

The goal of the Wilmot Learning Place is to provide a positive learning experience for our preschool children. In addition to the nurturing environment of the classroom, the children are exposed to a carefully planned schedule of field trips and speakers. This year's highlights were a visit from the New England K-9 Search and Rescue, a trip to Chandler Farm on Mt. Kearsarge, and a Christmas week which included story reading by Jim Draper and a well-attended Christmas program. Each event has been exciting as well as educational for the little ones.

The Wilmot Learning Place is a nonprofit organization which operates under the direction of a board of volunteers comprised of parents, educators, and interested community persons. The Board is grateful for the many ways in which the community supports our school. Donations of time, furnishings, supplies, and money have been given by generous individuals as well as organizations. The Board is also grateful for the support shown our various fund-raising activities. The generosity of the Wilmot community has been exceptionally appreciated this year in light of our limited enrollment. The Board hopes that this generosity will continue. We are proud of our school and the many volunteered hours that have helped it grow into a well respected educational institution.

Teresita Fiset, President
Cheryl Steese, Vice President
Veronica Dupuis, Treasurer
Sandra Kulacz, Secretary
Maryanne Hruby
Gail Irick
Holly McNamara
Judy Rayno, Advisor

THE WILMOT LEARNING PLACE
Financial Report 1991

Account Balance January 1, 1991 \$ 6,322.36

INCOME:

Town Appropriation	\$ 4,000.00	
Tuition & Registration	9,911.25	
Fund Raisers	1,851.34	
Gifts, Grants & Donations	2,355.89	
Interest	351.01	
Supply & Equip. Reimb.	87.57	
Total Income		\$18,557.06
		\$24,879.42

EXPENSES:

Educational Supplies, Services and Materials	\$ 392.36	
Office Supplies and Administrative Expenses	361.69	
Arts and Crafts	89.90	
Advertising	89.30	
Insurance	1,239.00	
Wages	11,136.76	
Taxes	2,912.83	
Rent	1,080.00	
Building Maintenance	621.99	
Equipment and Furniture	123.86	
Fund Raising Expense	757.38	
Total Expenses		\$18,805.07

Account Balance December 31, 1991 \$ 6,074.35

Anticipated income through
end of 1992 school year \$ 4,575.00

Anticipated expenses through
end of 1992 school year 9,120.18

Anticipated balance at close
of 1992 school year \$ 1,529.17

Respectfully submitted,

Veronica E. Dupuis
Treasurer

REPORT OF THE WILMOT PUBLIC LIBRARY

Slowly, but steadily, the physical appearance of the library is coming together as we first envisioned it several years ago. We are most grateful for donations of furniture and equipment which have made the library more comfortable and more efficient in operation: the "readers' roost" in the elementary area, the handsome circulation desk, chairs and plants, to name a few. We were given a computer which is now on-line to the State Library giving us access to almost any book anyone might request. We have also been given a new copier, smaller and more efficient than the old one. A notebook in the library lists all donations and donors.

With a view to restoring the outside of the old school house, we have had the concrete ramp removed, the original granite steps put back in place, and soon will have a new front door with three panes of glass at each side. This will replicate the front entrance as it looked in 1890.

Events during the year included an Open House on a blustery day in April, a summer reading/discussion series, a quilt exhibit, and an evening of poetry reading with Donald Hall and Jane Kenyon. We also had a month long exhibit of photographs by Arline French. For the children there was a summer story hour each Wednesday evening and an outdoor production by the Little Red Wagon, a travelling group from UNH. The Friends of the Library cooperated with us or sponsored some of these events and we are most grateful.

The State Library Advisory Council held their monthly meeting in Wilmot in September. Everyone was very impressed by the look and layout of our library. It was a reassuring pat-on-the-back.

Kathi Donovan, Librarian, has completed the Public Library Techniques Course. Her dedication to the library and her innovative ideas are what keeps it running smoothly.

Use of the library has substantially increased this past year. We now have 24 volunteers who man the circulation desk and help with the business of running the library. Without them we would be lost - our heartfelt thanks to all. We plan to have the library open on each of the four election days. We hope that those of you who are not already regular patrons will take the time to stop in and see the progress we have made and what we have to offer in books, magazines, video and audio tapes.

Respectfully submitted,
Thelma Minard
Elizabeth Hill
Kathy Springsteen
Trustees of the Library

WILMOT PUBLIC LIBRARY
1991 FINANCIAL REPORT

Operating Fund:

Amount in Fund on 1/1/91 \$ 2,295.50

Credits:

Interest	\$ 167.59
Copier Receipts	206.70
Fines	41.70
Trust Fund	2,599.72
Town Appropriation	4,000.00
Donations	1,356.71
Book Sales	322.00
Humanities Council	602.84

TOTAL CREDITS \$ 9,297.26

Debits:

Books/Journals/Videos	\$ 2,743.22
Utilities	2,459.33
Postage	61.63
Programs	730.74
Supplies	749.67
Personnel	2,457.04
Repairs/Miscellaneous	415.85

TOTAL DEBITS -\$ 9,617.48

Amount in Fund 12/31/91 \$ 1,975.28

Building Fund Account:

Amount in Fund 1/1/91 \$ 4,327.15

Credits:

Interest	\$ 129.56
Grant	4,147.80
Sales	125.00

TOTAL CREDITS \$ 4,402.36

Debits:

Contractors	\$ 6,830.75
Supplies	326.08
Miscellaneous	75.00

TOTAL DEBITS -\$ 7,231.83

Amount in Fund 12/31/91 \$ 1,497.68

Kathryn Springsteen
Library Trustee

1991 REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre. Wilmot had three wildland fires in 1991 of undetermined cause.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the NH Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the NH Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire warden to see if a permit is required to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and keep New Hampshire green! Thank you for being fire safe.

HENRY L. STEVENS
Forest Fire Warden

Deputy Wardens-John Sanborn
Clayton Nowell
Richard Lee
Robert Lee

1991 REPORT OF THE WILMOT PLANNING BOARD

The Planning Board continued to experience a reduced rate of applications for subdivision and site plan review in 1991, as it did in 1990. The overheated economic atmosphere of the mid to late 1980's has cooled dramatically - a fact that is evident everywhere we look.

During the past year the Board approved three new lots as a result of three different subdivision applications. Coincidentally, the Board also approved an owner's request to revoke his formerly approved three lot subdivision. The net result for 1991 is the creation of one new lot in Wilmot! The Board also conducted a conceptual hearing that did not result in any further action by the applicant.

In November 1991, the Board approved a site plan review for a new bed and breakfast in the village at Wilmot Flat. In this case the applicant was required, pursuant to our zoning ordinance, to first secure the Zoning Board of Adjustment's approval for a special exception. It was during that process that it became apparent that, when our present zoning requirements were adopted in 1990, they did not contain any clear written criteria for the Zoning Board of Adjustment to employ in deciding whether or not to approve a request for a special exception or variance. This is a serious omission for two reasons. First of all, it fails to provide applicants for special exceptions or variances with any notice of the benchmarks they will have to reach in order to secure an approval. Secondly, but equally important, it fails to provide the Zoning Board of Adjustment with the tools it needs to make its judgements on such applications.

Both the Zoning Board of Adjustment and the Planning Board moved quickly to address this situation by jointly developing and writing the necessary criteria down for inclusion in the Zoning Ordinance. A joint hearing of the two Boards was conducted on January 6, 1991 and the criteria, which are the same as the Zoning Board of Adjustment would traditionally use anyway in deciding these cases, were approved as an amendment to the Zoning Ordinance. You will be asked to vote on this amendment when you vote for our Town Officers by paper ballot at the daytime portion of this year's town meeting.

Both the Planning Board and the Zoning Board of Adjustment have unanimously approved this amendment and each Board urges you to vote for its adoption. The advent of zoning in Wilmot will make the work of the Zoning Board of Adjustment more sensitive and important than ever and we must provide it with the tools it needs to treat its applicants fairly and constructively. We, as a Town, also need to be assured

that, if the Zoning Board of Adjustment needs to deny an application for special exception or variance, it has the basis to do so without undue exposure to liability from a party whose application has been turned down. The amendment you will be voting on will provide these protections.

On behalf of the Planning Board, I'd like to extend our sincere gratitude to our secretary, Carol Drake. She has mastered her job and performs it professionally and with good humor - an unbeatable combination!

Fred Griffin
 Chairman
 Wilmot Planning Board

**WILMOT POLICE DEPARTMENT
 1991 ANNUAL REPORT**

Once again we have experienced a busy and productive year serving the Town of Wilmot. We are attempting to maintain hours of coverage using little State Police coverage.

The budget presented proposes to continue to operate within a very conservative framework, this is significantly less than any other area town.

A small department such as ours, depends upon you to be "our eyes and ears". We welcome your assistance and thank you.

This year we would like to express our appreciation to the Wilmot Fire Dept. and Wilmot F.A.S.T. Squad for services to the town and a job well done. May we continue to work together as one.

Listed below is a breakdown of our calls for service for the period January 1, 1991 to December 31, 1991.

Cruiser mileage 61,000

ACTIVITIES	1989	1990	1991
Ambulance assist/EMS	4	8	7
Arrests		5	1
Assault	2		
Assisting other Police Dept.	29	18	10
Assist Fire Dept.	3	3	7
Bad checks	1	2	1
Bench Warrants Arrest			1
Breaking and Entering			2
Burglary	12	1	
Cat complaint	1		
Court		3	4
Criminal mischief	2	3	1

Criminal threat			12
Criminal trespass	1	1	2
Disorderly conduct			
Dog complaints	23	27	22
Domestic		12	4
Driving under suspension			2
DWI arrest	1	1	2
Emergency messages	1		3
Harassment	1	2	
House checks	17	12	181
Juvenile	2	7	6
Lost person			2
Meetings	10	17	18
Miscellaneous	48	49	2
Missing person		1	2
Motor vehicle accidents	18	9	10
Motor vehicle miscellaneous	42	31	12
Noise complaint		2	4
Open door			4
Patrol	87	89	115
Property Checks			57
Prowlers			
Security alarms	7	6	13
Seminars		3	
Serve arrest warrant		1	
Serve subpoena			3
Special detail		1	
Summons issued:	10	77	
For Speed			30
For Stop Sign			3
Suspicious person	8	10	12
Suspicious vehicle			12
Theft	5	7	1
Traffic control	2		
Traffic detail			10
Training	3	11	12
Transport	1		3
Untimely deaths	2		
Vandalism	6	4	9
Warnings issued:			
Stop sign		1	
Speed		19	62
Total calls to 526-2646			1262

Paul Barton, Police Chief
Jim Edgecomb, Deputy

WILMOT F.A.S.T. SQUAD - 1991

In 1991 the Wilmot F.A.S.T. Squad responded to 28 emergency calls. This included several calls as standby for the Volunteer Fire Department in case of

injury.

The F.A.S.T. Squad is working closely with our Fire Department of which new local protocol requirements are tying us in closely. We look forward to having the support of the Fire Dept. on our calls as well.

We have been having in house training sessions to keep us up to date on current and new issues in the Emergency field as well as keeping our required hours up to date for certification requirements. The new redistricting of the Emergency Medical Services state wide will be offering us more local courses and updates for our recertifications in order to maintain our proper licensing. Due to the licensing changes and lengthy update requirements we have lost two very valuable members. Both Julie Morse and Andrew Magalee have resigned and we THANK them both for all their time and effort to the Wilmot F.A.S.T. Squad in the past. We also welcome one new member Crys St. Martin to our Squad and hope to have at least four more new members now in training joining us in June of 1992.

We wish to thank those who have generously supported our squad this past year through donated funds in memory of loved ones and as thank you gifts for our service. Due to this type of generosity we have been able to keep our supplies well stocked and able to fully supply each of our new members with a kit, Oxygen tank, portable radio, and pager with our funds for the upcoming year.

If you are interested in joining or F.A.S.T. Squad please contact one of our members. 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.

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 your are calling.

Respectfully submitted,

Lorrie Sliter, EMT
Jayne Hayes, EMT
Cyrus St. Martin, EMT
Julie Morse, RN (resigned 1991)
Andrew Magalee, RN (resigned
1991)

VITAL STATISTICS
BIRTHS REGISTERED - TOWN OF WILMOT FOR YEAR ENDING DECEMBER 31, 1991

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother	Residence of Parents
January 5, 1991 Concord, N.H.	Abigail Tate Franklin	F	Raymond Royce Franklin Joanne Tate	Wilmot, NH
February 24, 1991 Concord, N.H.	Jacob Michael Stevens	M	Michael Henry Stevens Marie Antoinette Butler	Wilmot, NH
March 18, 1991 Franklin, N.H.	Alex James Minard	M	Darrell James Minard Kathleen Marie Curley	Wilmot, NH
April 18, 1991 Hanover, N.H.	Georgia Leigh Steese	F	Peter Georg Steese Cheryl-Ann Balon	Wilmot Flat, NH
April 23, 1991 Hanover, N.H.	Abigail Jean Magalee	F	Andrew David Magalee Pamela Ann Gustafsson	Wilmot Flat, NH
May 10, 1991 Hanover, N.H.	Jacob Martin Davis	M	Dana Christopher Davis Margaret Joan Dwyer	Wilmot, NH
July 13, 1991 Wilmot Flat, N.H.	Alexis Jane Meredith	F	Mark Frederick Meredith Karen Elizabeth Williams	Wilmot Flat, NH
August 17, 1991 Concord, N.H.	Joel Connor Hufault	M	Jay Christopher Hufault Rachel Ann Bugeau	Wilmot, NH
September 16, 1991 North Wilmot, N.H.	Tucker Garth MacKenzie	M	Donald Ross MacKenzie Nancy Lynn Morey	Wilmot, NH

September 18, 1991 New London, N.H.	Abigail Fielding Kessler F	Kenneth Louis Kessler Elizabeth Ann Fielding	Wilmot Flat, NH
October 29, 1991 New London, N.H.	Matthew Charles Miller M	Robert Charles Miller Wendy Sue Levasseur	Wilmot, NH
November 20, 1991 New London, N.H.	Michelle Grace Kelso F	Mark Lewis Kelso Paula Louise Stillman	Wilmot, NH
November 22, 1991 Claremont, N.H.	Alysha Marie Orrok F	James Fleming Orrok, Jr. Tamara Anne Wirkkala	Wilmot Flat, NH
November 23, 1991 New London, N.H.	Molly Brianne Walters F	Scott Burton Walters Suzanne Elizabeth Sidmore	Wilmot, NH

MARRIAGES REGISTERED - TOWN OF WILMOT, N.H., FOR YEAR ENDING DECEMBER 31, 1991

Date and Place of Marriage	Name and Surname of Groom & Bride	Name of Parents	Name, Residence & Official Station of Person By Whom Married
April 13, 1991 Wilmot, N.H.	Dana W. Aldrich Alice Viola Champney	Gardner R. Aldrich Mabel I. Powers Edward Densmore Capitola Lilly	Barbara L. Weber Justice of the Peace Wilmot Flat, NH
May 4, 1991 Wilmot, N.H.	John Forrest Elliot Tammy Jo Goodwin	Ernest Everett Elliott Beverly Ann Adams Wendell Scott Goodwin Sandra Louise Reynolds	John M. Wall, Minister New London, N.H.

July 13, 1991 Wilmot, N.H.	Paul Allen Franklin Lori Ann Colford	Richard Royce Franklin Ann Elizabeth Weeden Donald Patrick Colford Carole Ann Lynch	Dr. Zdenek F. Bednar, Minister, Springfield, N.H.
August 4, 1991 Elkins, N.H.	Mikola Brodich Mary Anne Kimmel	Vlado Brodich Catherine Zeraich Joel Richard Kimmel Rebecca W. Hofstetter	Henry Steever Justice of the Peace Concord, N.H.
August 29, 1991 Wilmot, N.H.	Lawrence C. Davis Marion E. Wilson	Horace Max Davis Marian Louise Cooley Jerome Linwood Wilson Frances Elizabeth Roberts	Dr. Zdenek F. Bednar, Minister, Springfield, N.H.

VITAL STATISTICS
DEATHS REGISTERED - TOWN OF WILMOT, N.H., FOR YEAR ENDING DECEMBER 31, 1991

Date of Death Place of Death Place of Burial	Name and Surname of Deceased	Age	Occupation	Name of Father and Maiden Name of Mother
March 5, 1991 New London, N.H. Bunker Hill Cem.	Eugene Amadio	85	Policeman	Joseph Amadio Garziana Pacilli
April 16, 1991 Concord, N.H. Bunker Hill Cem.	Ernest M. Patten	82	Sawmill Owner/ Operator	George Patten Luvia Tenney
April 17, 1991 Wilmot Flat, N.H. Pine Hill Cem.	Maurice F. Rayno	82	Carpenter	Paschal Rayno Ina Fellows
May 1, 1991 New London, N.H. North Beverly Cem.	Elizabeth A. Nicoll	79	Registered Nurse	David Nicoll Agnes Allender
June 27, 1991 New London, N.H. Bunker Hill Cem.	Florence Langley	88	Teacher	Aubrey T. Langley Abbie Williams
December 6, 1991 New London, N.H. Pleasant View Cem.	Gerry Morgan Wellborn	88	Homemaker	William Gerry Morgan Cora Boyd



University of NH
Library

Durham, NH 03824

FIRST CLASS