

352.0742b  
W68  
2018  
c.2



TOWN OF WILMOT  
ANNUAL REPORT  
**2018**

# Celebrating those we lost in 2018

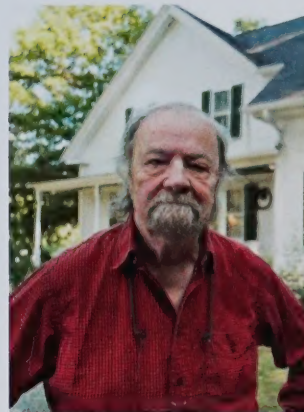
See pages 110 - 116 for obituaries.



Sarah "Sally" (Parker)  
Cave (64)  
Unknown - 5/10/2018

No Photo Available

Frederick Griffin,  
Jr. (72)  
Unknown - 8/23/2018



Donald Andrew  
Hall, Jr. (89)  
9/20/1928 - 6/23/2018



James William  
Hall (89)  
7/9/1928 - 11/10/2018



Carol O'Brien-  
Drake (64)  
1/5/1954 - 1/6/2018



Janet Ellen Paulsen (87)  
1931 - 3/16/2018



Marilyn A. (Fletcher)  
Pike (80)  
6/16/1937 - 2/4/2018



David A. Pilla (61)  
2/10/1957 - 7/8/2018



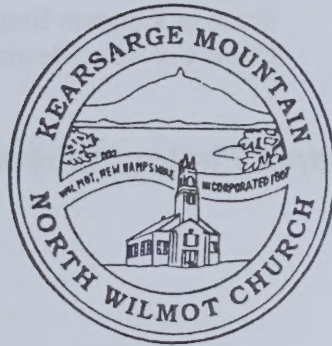
Douglas Soule, Sr. (92)  
Unknown - 1/23/2018



John R. Swartz, Sr. (76)  
9/25/1941 - 2/13/2018

352.07426  
W68  
2018  
C.2

# TOWN OF WILMOT NEW HAMPSHIRE



N. H. STATE LIBRARY

MAR 13 2019

CONCORD, NH

## ANNUAL REPORTS OF THE TOWN OFFICERS, BOARDS AND OTHER AGENCIES

FOR THE YEAR ENDING  
DECEMBER 31, 2018

REPORT & COVER:  
PRINTED BY R.C. BRAYSHAW

## Credits

Design and Layout:	Nancy Bates
Style:	As submitted
Copy:	Copy as submitted by departments, committees and organizations.
Front Cover:	Photo of Kimpton Brook in Wilmot Curtesy of Marc Beerman, <a href="http://www.oldmanphotography.com">www.oldmanphotography.com</a>

## Photos submitted by Wilmot Photographers:

Nancy Bates  
Marc Beerman  
Lindy Heim  
Thomas Schamberg  
Various unknown photographers

Thank you to all who contributed to this report.

# Town of Wilmot 2018 Annual Report

## Table of Contents

Title Page	
Credits	
Table of Contents	

### Town Information

Selectmen's Report.....	1-2
Town Directory.....	3-4
Town Officials and Departments .....	5-6
2019 Warrant .....	7-11
2019 Budget Summary .....	12
2018 Town Election Results.....	13
2018 Town Meeting Minutes .....	14-19

### Property Tax Information

Town-owned Property.....	20
Tax Rate History .....	21
2018 Tax Rate Calculations .....	22-25
MS-1 Summary Inventory of Valuation.....	26-32

### Financials

Auditor's Report .....	33-34
MS-5 Annual City/Town Financial Report.....	35-44
2018 Balance Sheet.....	45-46
2018 Expenditures .....	47-52
MS-61 Tax Collector's Report .....	53-58
Town Clerk's Report.....	59-60
Treasurer's Report .....	61
MS-10 Report of the Common Trust Funds.....	62
MS-9 Report of the Cemetery Trust Funds.....	63-72

### Departmental Reports

Wilmot Bandstand (See inside back cover for 2019 Schedule) .....	73
Wilmot Cemetery Trustees.....	74

Wilmot Conservation Commission.....75-76  
Wilmot Volunteer Fire Company, Inc. and Fire Warden.....77-82  
Wilmot Highway Department.....83  
Wilmot Police Department.....84  
Wilmot Public Library .....85-87  
Supervisors of the Checklist.....88  
Wilmot Welfare Department .....89  
Wilmot Zoning Board of Adjustments .....90

**Wilmot Organizations**

Friends of the Wilmot Public Library .....91  
Wilmot Community Association .....92-93  
Wilmot Garden Club.....94  
Wilmot Historical Society.....95  
Wilmot Ladies Aid Society.....96  
Wilmot Learning Place .....No Information Submitted

**Outside Organizations**

Ausbon Sargent Land Preservation Trust.....97  
Kearsarge Area Council on Aging – Chapin Senior Center .....98  
Lake Sunapee Region VNA and Hospice.....99  
New London Hospital .....100-101  
Northeast Resource Recovery Association .....102-103  
UNH Cooperative Extension .....104-105  
Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC).....106

**Vital Statistics**

Vital Statistics .....107-109  
Celebrating those we lost in 2018 .....110-116  
Bandstand Schedule .....Inside Back Cover

## 2018 Report of the Wilmot Board of Selectmen

“The Only Thing That Is Constant Is Change.” So said the ancient Greek philosopher Heraclitus. Nowhere has this observation been truer than in the Town of Wilmot in 2018. This past year ushered in significant changes.

Rhonda Gauthier, Town Clerk and Tax Collector, resigned mid-term. We’d like to thank Rhonda for her many years of service to the Town and wish her all the best in her new opportunity. Fortunately, Mary Kay Huntoon, a veteran of many positions within the Town, stepped forward to fill this vacancy. We offer her our sincere thanks for stepping up, once again, to fill the void. We know we are in excellent hands.

Though it was difficult, in October the Board of Selectmen accepted the resignation of Nancy Bates, Town Administrator, who had served the Selectmen and Town for seven years. We cannot thank Nancy enough for her contributions, unfailing support, and professionalism in service to the Board of Selectmen and the Town. We wish her all the best as she enjoys a long overdue break from the full-time responsibilities of Town Administrator.

As can be imagined, the loss of our Town Administrator has greatly affected the functioning of the Board of Selectmen. But in the true spirit of Wilmot, this difficult transition has only served to highlight the greatness of our residents. The support, understanding, and outright hard work that the residents of Wilmot have displayed during this difficult time is humbling, but not unpredictable. It would take more space than this report allows to recognize everyone who has contributed to keeping the Town running, but a few should be singled out.

Mary Fanelli, despite her many other commitments to Wilmot organizations and the Highway Department, has graciously taken on the challenge of keeping the Board of Selectmen’s Office open, and the paperwork flowing, while the Board moves forward in the hiring process. Mary exemplifies what is best about Wilmot. She is, in a word, awesome.

Fortunately for us, as the Town Administrator position remains unfilled, Nancy Bates has continued to assist the Town on a part-time basis. Nancy has agreed to help us get the Town Report produced and to take care of all the legal formalities necessary for a proper Town Meeting. It is possible we may have somehow gotten through it without her assistance, but we offer our sincere gratitude that we did not have to find out.

Lastly, though this Report has never been a vehicle for self-congratulations, the contributions of Selectman Tom Schamberg and Selectman Gary Palumbo cannot go unrecognized. As the loss of our Administrator put a significant stress on the Board, Gary and Tom more than stepped up to fill the gap. Both Tom and Gary have spent countless hours tending to the day-to-day operations of the Board of Selectmen’s Office – Gary most of all. We all owe them a debt of gratitude for their efforts.

Despite all the change, we have made significant progress this year. Where there once stood an eye-sore across from the Town Hall, there is now a vacant lot, a blank canvas for the Town to work with in the future. This effort involved the collaboration of all Town Departments and many volunteers. The Board thanks all those involved in seeing this project through, especially our own Kenny Clarke, who volunteered his labor and the use of his equipment to undertake the actual demolition.

Through the efforts of the CIP Committee, the Board now has a tool to help minimize large fluctuations in our local tax rate due to capital expenditures. In fact, the CIP plan helped the Board in keeping the 2018 tax rate level with the previous year, while still addressing current and future capital needs. We thank Bill Doody and Jeff Gill, in particular, for their efforts in developing our Capital Improvement Plan. Also, thanks again to the efforts of Jeff Gill, significant progress has been made in evaluating the condition of the Town Hall and identifying possibilities for its future. Invaluable in this process was the input received from our residents at the two Town-wide potlucks hosted by this Board. Your input is invaluable as we wrestle with some big decisions concerning the future of Wilmot's infrastructure.

Wilmot has been through difficult times before, and we have learned. Learned that there is no one more reliable than our neighbors. Learned that there is no one more dedicated than our public servants. We don't survive, we thrive. Wilmot is not just a place to live. It is a way of being. All of you make it work, and all of you reap the benefits. There is no better place to call home. Thank you.

Respectfully submitted,

Nicholas Brodich, chairman

Reviewed and Approved by,

Thomas Schamberg, selectman

Gary Palumbo, selectman



The Chaia/Brown/Brady house at 14 North Wilmot Road, before and after demolition.



## EMERGENCY

Dial 9-1-1

AMBULANCE

FIRE

POLICE

### Police Department

David Zuger, Chief	<i>Dispatch:</i>	526-2646
Eben Lamson, Officer	<i>Phone:</i>	526-2289
Russell Lamson, Officer	<i>FAX:</i>	526-6714
Tracy Feinauer, Secretary	<i>e-mail:</i>	<a href="mailto:wilmotpd@comcast.net">wilmotpd@comcast.net</a>
	<i>Address:</i>	P.O. Box 107

### Fire Department

Sean Cushing, Chief	<i>Dispatch:</i>	526-2646
Phil Nicholson, Deputy Chief	<i>Phone:</i>	526-4524 (burn permits)
	<i>e-mail:</i>	<a href="mailto:wilmotfd@comcast.net">wilmotfd@comcast.net</a>
	<i>Address:</i>	P.O. Box 33

### Cemetery Information

Al Price	<i>Phone:</i>	748-7094
----------	---------------	----------

### Conservation Commission

Marion Allen, Chairman	<i>Phone:</i>	526-6776
------------------------	---------------	----------

### Health Department

Dr. Craig Heim, Health Officer	<i>Phone:</i>	526-4802 (selectmen's office)
Lisah Carpenter, Deputy Health Officer	<i>e-mail:</i>	<a href="mailto:townofwilmot@comcast.net">townofwilmot@comcast.net</a>

### Highway Department

Timothy Martin, Road Agent	<i>Phone:</i>	526-4649 (please leave a message)
Jeffrey Gove	<i>FAX:</i>	526-8247
Joshua Hatch	<i>e-mail:</i>	<a href="mailto:highway@wilmotnh.org">highway@wilmotnh.org</a>
Perley Stoddard	<i>Hours:</i>	7 a.m. – 3 p.m. Monday – Friday
Mary Fanelli, Secretary		

### Library

Michelle Lutz Travis, Library Director	<i>Phone:</i>	526-6804
	<i>e-mail:</i>	<a href="mailto:wilmotlibrary@comcast.net">wilmotlibrary@comcast.net</a>
	<i>Hours:</i>	2 p.m. – 6 p.m. Monday, Tuesday, Thurs. 10 a.m. – 7 p.m. Wednesday 3 p.m. – 5:30 p.m. Friday 11 a.m. – 1 p.m. Saturday

### Selectmen's Office

Town Administrator	<i>Phone:</i>	526-4802
Administrative Assistant	<i>FAX:</i>	526-2523
Code Enforcement	<i>e-mail:</i>	<a href="mailto:admin@wilmotnh.org">admin@wilmotnh.org</a>
Treasurer	<i>Hours:</i>	Closed Monday and Friday 11 a.m. – 7 p.m. Tuesday 9 a.m. – 4 p.m. Wednesday and Thurs. 9 a.m. – noon last Saturday of Month

### **Town Clerk/Tax Collector**

Rhonda Gauthier, Town Clerk/Tax  
Collector  
Kathleen LaVallee, Deputy Town  
Clerk/Tax Collector

*Phone:* 526-9639  
*FAX:* 526-4067  
*e-mail:* [townofwilmot\\_tc@comcast.net](mailto:townofwilmot_tc@comcast.net)  
*Hours:* Closed Monday and Friday  
11 a.m. – 7 p.m. Tuesday  
9 a.m. – 4 p.m. Wednesday and Thurs.  
9 a.m. – noon last Saturday of Month

### **Transfer Station**

David Lorden, Supervisor  
James Merchant, Attendant

*Phone:* 526-2491  
*Hours:* 8 a.m. – 4 p.m. Wed. and Saturday

### **Welfare**

Lee Huntoon, Overseer of Public  
Welfare

*Phone:* 526-4001  
*Hours:* call for an appointment.

### **Wilmot Post Office**

*Phone:* 526-4852  
*Hours:* 9:30 a.m. – 12:30 p.m. Monday - Friday  
1:30 p.m. – 4:30 p.m. Monday - Friday  
8 a.m. – 11:30 a.m. Saturday  
24 hours - lobby open



Photo by Thomas Schamberg

# Wilmot Town Employees and Officials as of December 31, 2018

## Town Employees

### Board of Selectmen's Office

Nancy Bates, Town Administrator  
 (Resigned effective 12/7/18)  
 Vacant, Code Enforcement Officer  
 Vacant, Administrative Assistant

### Government Buildings

Denise Curtiss, Cleaning  
 David Lorden, Buildings and Grounds

### Highway Department

Tim Martin, Road Agent  
 Jeffrey Gove  
 Joshua Hatch  
 Perley Stoddard  
 David Lorden, Transfer Station Supervisor  
 James Merchant, Transfer Station Attendant  
 Mary Fanelli, Secretary

### Police Department

David Zuger, Police Chief  
 Tracy Feinauer, Secretary  
 Eben Lamson, Part-Time Officer  
 Russell Lamson, Part-Time Officer

### Library Employees

Michelle Lutz Travis, Director

## Elected Officials

### Board of Selectmen (3-year term)

Nicholas Brodich, Chairman 2019  
 Thomas Schamberg 2021  
 Gary Palumbo 2020

### Library Trustees (3-year term; alternate 1 year)

Jackie Thompson 2020  
 Judith Hauck (filling vacancy until  
 March Elections) 2019  
 Ann Feeley Kieffer 2019

### Moderator (2-year term)

Charles Thompson 2020

### Overseer of Public Welfare (1-year term)

Lee Huntoon 2019

### Supervisors of the Checklist (6-year term)

Elizabeth Jablonski 2022  
 Margaret Doody 2020  
 Mary Kulacz 2024

### Tax Collector/Town Clerk (3-year term)

Rhonda Gauthier 2021  
 (Resigned 12/31/2018 with  
 Mary Kay Huntoon serving until  
 March election)

### Town Treasurer (elected until 2019 election)

Mary Kay Huntoon 2019  
 (Resigned effective 12/31/18)  
 Maureen DeRoy (filling vacancy until  
 March Election)  
*This position becomes appointed after  
 the March 2019 Town Meeting, as  
 voted at the 2018 Town Meeting*

### Trustees of the Trust Funds (3-year term)

Nola Aldrich 2021  
 William Doody 2019  
 Roy Finney (Resigned effective 3/2019) 2020

### Wilmot Cemetery Trustees (3-year term)

Al Price 2020  
 Douglas MacDonald 2021  
 Chris Jensen 2019

**Appointed Officials**

(Terms are indefinite unless otherwise noted)

**Ballot Clerks**

- Jan Baker
- Mary Fanelli
- Judy Hauck
- Janet Howe
- Mary Ellen Price
- Joanne Schamberg
- Jackie Thompson

**Conservation Commission (3-year term)**

- Marion Allen, Chairman 2019
- Doug MacDonald, Vice Chairman 2020
- Thomas Schamberg, Secretary 2021
- Elizabeth Harper 2021
- Ken Kessler 2020
- Vacant (alternate)

**Deputy Moderator**

- Jeffrey Gill

**Deputy Town Clerk/Tax Collector**

- Vacant

**Deputy Treasurer**

- Vacant

**Emergency Management**

- Jonathan Jusczyk, Director

**Fire Warden**

- Samuel Clarke, Warden
- Sean Brunel, Deputy
- David Herr, Deputy
- Peter Hilpl, Deputy
- Phil Nicholson, Deputy
- Tom Scully, Deputy

**Health Department**

- Dr. Craig Heim
- Lisah Carpenter, Deputy

**Library Trustees (alternate 1 year)**

- Kendel Currier 2019
- Janet Howe 2019
- Mary Ellen Price 2019

**Planning Board (3-year term)**

- Jeff Gill, Chairman 2019
- Linda Scofield, Secretary 2020
- Scott Bemis 2020
- Mark Kozikowski 2021
- Anthony Lenhart (Resigned mid-term) 2020
- Gary Palumbo, Selectmen’s Rep. 2019
- Scott McCullough 2019
- Vacant (alternate) 2020
- Vacant (alternate)
- Adam Ricker, UVLSRPC
- Vacant, Land Use Assistant

**Zoning Board of Adjustments (3-year term)**

- Brian Nooney, Chairman 2021
- Judith Hauck, Vice Chairman 2021
- Patricia Brown 2020
- Elizabeth Harper 2020
- Russell Jewell 2020
- Eric Priest (alternate) 2020
- Vacant (alternate)
- Vacant, Land Use Assistant

**Perambulator**

- Tim Wallace

**Other Organizations**

**Fire Department Officers**

- Sean Brunel, Fire Chief
- Phil Nicholson, Deputy Chief
- Samuel Clarke, Captain
- Kyla Pillsbury, 1<sup>st</sup> Lieutenant
- Dave Herr, 2<sup>nd</sup> Lieutenant
- Ethan Ballin, Safety Officer
- Nancy Bates, Treasurer
- David Horn, Secretary



2019  
**WARRANT**

**Wilmot**

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

To the inhabitants of the Town of Wilmot in the County of Merrimack in the State of New Hampshire qualified to vote in Town affairs, you are hereby notified and warned of the Annual Town Meeting which will be held as follows:

Date: Voting – Tuesday, March 12, 2019                      Deliberative Session – Thursday, March 14, 2019  
Time: Voting – 8:00 am – 7:00 pm                              Deliberative Session – 7:00 pm  
Location: Wilmot Town Hall, 9 North Wilmot Road, Wilmot, NH 03287

**GOVERNING BODY CERTIFICATION**

We certify and attest that on or before February 21, 2019, a true and attested copy of this document was posted at the place of meeting and at the Town Offices and that an original was delivered to the Town Clerk.

Name	Position	Signature
Nicholas Brodich	Chair	<i>Nicholas Brodich</i>
Thomas Schamberg	Selectman	<i>Thomas Schamberg</i>
Gary Palumbo	Selectman	<i>Gary Palumbo</i>



**Article 01 ELECTION**

To choose all necessary Town Officers for the ensuing year.

**Article 02 GENERAL MUNICIPAL OPERATIONS**

To see if the Town will vote to raise and appropriate the sum of one million four hundred eighty four thousand nine hundred fifty two dollars (\$1,484,952) for the general municipal operations. This article does not include special or individual articles addressed. – Recommended by the Selectmen – by unanimous vote

**Article 03 TOWN CLERK/COLLECTOR BENEFITS**

To see if the town will vote to rescind the benefits package provided to the Town Clerk/Tax Collector position, which included health insurance, retirement, and short term disability. This article will not affect the per annum basis for compensation for this elected position. (Majority vote required) - Recommended by the Selectmen - by unanimous vote.

**Article 04 PURCHASE HIGHWAY VEHICLE**

To see if the Town will vote to raise and appropriate the sum of one hundred fifty-three thousand dollars (\$153,000) for the purchase and outfitting of a new highway vehicle with forty-five thousand dollars (\$45,000) to come from the Equipment Capital Reserve Fund, established for said purpose, and one hundred eight thousand dollars (\$108,000) to come from taxation. (Majority vote required)- Recommended by the Selectmen – by unanimous vote.

**Article 05 EQUIPMENT CRF**

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in the Equipment Capital Reserve Fund for the purpose of purchasing highway vehicles and associated equipment. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 06 PAVING TOWN-OWNED ROADS**

To see if the Town will vote to raise and appropriate the sum of one hundred fifty-four thousand dollars (\$154,000) for the purpose of paving town-owned roads. The sum of forty-five thousand dollars (\$45,000) to come from the Paving Expendable Trust Fund previously established for said purpose and the remaining one hundred nine thousand (\$109,000) to come from general taxation. This is a non-lapsing article and will not lapse until the paving work is complete or 12/31/2024 whichever is sooner. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.



**Article 07 PAVING ETF**

To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000) to be placed in the Paving Expendable Trust Fund in 2007 for said purpose. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 08 POLICE CRUISER CRF**

To see if the Town will vote to raise and appropriate the sum of six thousand two hundred dollars (\$6,200) to be placed in the Police Cruiser Capital Reserve Fund for the purpose of purchasing a police vehicle. (Majority vote required) – Recommended by Selectmen – by unanimous vote.

**Article 09 LIBRARY ROOF REPLACEMENT**

To see if the Town will vote to raise and appropriate the sum of eight thousand three hundred dollars (\$8,300) for the purpose of replacing the Town Library roof. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 10 TOWN REVALUATION CRF**

To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to be placed in the Town Revaluation Capital Reserve Fund established in 2001 for said purpose. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 11 BRIDGE CRF**

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Bridge Capital Reserve Fund, established for the purposes of maintaining and repairing Wilmot's bridges. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 12 MASTER PLAN ETF**

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be placed in the Master Plan Expendable Trust Fund, established in 2017 for said purpose. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.



**Article 13 TOWN FACILITY PRE-CONSTRUCTION CRF**

To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the Town Facility Pre-Construction Capital Reserve Fund previously established. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 14 TOWN FACILITY CRF**

To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in the Town Facility Capital Reserve Fund previously established. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 15 FIRE DEPARTMENT AND FAST SQUAD OPERATING BUDGET**

To see if the Town will vote to raise and appropriate the sum of fifty-seven thousand dollars (\$57,000) for purpose of funding operations for the Wilmot Volunteer Fire Department and the Wilmot F.A.S.T. Squad. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 16 FIRE TRUCK CRF**

To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in the Fire Truck Capital Reserve Fund for the replacement of a fire truck. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 17 FORESTRY TRUCK ETF**

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be placed in the Forestry Truck Expendable Trust Fund, established for the purpose of purchasing a forestry vehicle. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 18 AMBULANCE SERVICE**

To see if the Town will vote to raise and appropriate the sum of twenty-nine thousand nine hundred forty-seven dollars (\$29,947) for the purpose of supporting and funding services of the New London Hospital Ambulance. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.





**Article 19 WILMOT LEARNING PLACE**

To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for the purpose of supporting The Wilmot Learning Place. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 20 WILMOT COMMUNITY ASSOCIATION**

To see if the Town will vote to raise and appropriate the sum of four thousand five hundred (\$4,500) for the purpose of supporting The Wilmot Community Association. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 21 COMMUNITY ACTION PROGRAM**

To see if the Town will vote to raise and appropriate the sum of four thousand six hundred dollars (\$4,600) for the purpose of supporting and funding the services of the Community Action Program. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 22 COUNCIL ON AGING**

To see if the Town will vote to raise and appropriate the sum of the two thousand nine hundred dollars (\$2,900) for the purpose of supporting and funding the services of the Kearsarge Area Council on Aging. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 23 LAKE SUNAPEE REGION VNA**

To see if the Town will vote to raise and appropriate the sum of three thousand nine hundred forty-four dollars (\$3,944.00) for the purpose of supporting and funding the services of the Lake Sunapee Region Visiting Nurse Association. (Majority vote required) – Recommended by the Selectmen – by unanimous vote.

**Article 24 ANY OTHER BUSINESS**

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

## 2019 Budget Summary

Line #		2018 Budget	2018 Actual	2019 Budget		
4130	Executive Office	145,979	122,552	162,900		
4140	Election/Registration/Vitals	36,107	36,046	27,475		
4150	Financial Administration	55,414	52,821	47,500		
4152	Revaluation of Property	16,000	17,610	28,000		
4153	Legal Expenses	15,000	4,500	10,000		
4155	Personnel Administration	35,750	32,287	36,750		
4191	Planning Board	12,100	1,793	11,900		
4191	Zoning Board	6,400	84	3,400		
4194	General Government Buildings	40,400	21,930	40,400		
4195	Cemeteries	16,150	12,678	18,360		
4196	Insurance	31,604	31,604	34,252		
4197	Regional Associations	9,046	9,992	10,500		
4210	Police Department	121,406	115,746	125,924		
4290	Emergency Management	13,000	4,885	12,500		
4299	Dispatching Services	19,186	19,186	20,316		
4311	Highway Department	594,172	603,498	626,175		
4316	Street Lighting	4,500	4,132	4,500		
4324	Solid Waste	103,500	104,341	101,300		
4411	Health Agencies	650	35	650		
4441	Welfare Administration	1,766	1,591	1,850		
4445	Vendor Payments	18,500	20,296	23,500		
4210	Parks & Recreation	4,500	4,500	4,500		
4550	Library	62,650	51,000	58,050		
4583	Patriotic Purposes	300		300		
4611	Conservation Administration	1,400	1,144	2,450		
4711	Debt Services	71,500	71,000	71,500		
203	Total Operating Appropriations	1,436,980	1,345,251	1,484,952		
2019 Article #	Warrant Articles	2018 Voted	2018 Totals	2019 Proposed	2019 Totals	Balance in Trust Fund 12/31/18
2	Operation Budget	1,436,980		1,484,952		
	<i>Total Operating Budget Warrant Article</i>		\$1,436,980		\$1,484,952	
*4	Purchase Highway Vehicle	135,000		153,000		\$71,195.99
5	CR Equipment Capital Reserve	20,000		20,000		
6	Paving Project	150,000		154,000		
7	ET Paving Expendable Trust	35,000		45,000		\$76,307.06
8	CR Police Cruiser Capital Reserve	6,000		6,200		\$30,699.67
9	Library Roof Replacement			8,300		
10	CR Town Revaluation Fund	8,000		8,000		\$20,472.17
11	CR Bridge Fund	10,000		10,000		\$26,453.12
12	ET Master Plan Expendable Trust (new)	500		500		\$3,006.78
13	CR Town Facility Pre-Construction Fund	5,000		5,000		\$5,238.31
14	CR Town Facility Fund	40,000		50,000		\$52,233.42
15	Fire Department and FAST	67,000		57,000		
16	CR Fire Truck Capital Reserve			50,000		
17	CR Forestry Truck Fund	500		500		\$9,574.84
18	New London Ambulance Service	29,075		29,947		
19	Wilmot Learning Place	2,500		3,000		
20	Wilmot Community Association	3,500		4,500		
21	Community Action Program	4,600		4,600		
22	Council on Aging	2,900		2,900		
23	Lake Sunapee Region VNA & Hospice	3,944		3,944		
	ET Technology Expendable Trust	1,000				\$5,033.77
	New Police Cruiser	33,000				
	Site Work on Town Property	100,000				
	Fire Truck Loan Repayment	50,000				
	<i>Total All Other Warrant Articles</i>		707,519		616,391	
	<b>Total Town Spending</b>		<b>\$2,144,499</b>		<b>\$2,101,343</b>	
	* Gaps between article numbers mean there are non-monetary articles in between. Refer to the warrant for the non-monetary articles.					
	CR - Capital Reserve					
	ET - Expendable Trust					

# March 13, 2018

## Wilmot NH Town Meeting Minutes

---

Town Election ~ March 13, 2018

*The Wilmot Town Moderator, Charles Thompson of Cross Hill Rd and his deputy Peter Burghardt of Village Rd along with the town clerk, Rhonda L Gauthier and her deputy Kathleen LaVallee opened the doors at 8:00 am, showed the empty ballot box and announced to the public and election workers that voting was in session.*

101 residents of Wilmot came to the polls to vote on Election Day. There were 4 absentee ballots. There were no contested races.

### **The official results of the 2018 Town of Wilmot General Election**

**Cemetery Trustee (1 year) Christine Jenssen -102 votes**

**Cemetery Trustee (3 year) Doug MacDonald -103 votes**

**Library Trustee (3 year) Kathy VanWeelden -101 votes**

**Moderator (2 year) Charles Thompson -103 votes**

**Overseer of Public Welfare (1 year) Lee Huntoon -99 votes**

**Selectmen (3 year) Tom Schamberg -93 votes**

**Supervisor of Checklist (6 year) Mary Kulacz -102 votes**

**Town Clerk & Tax Collector (3 year) Rhonda L Gauthier - 98 votes**

**Treasurer (1 year) Mary Kay Huntoon - 96 votes**

**Trustee of the Trust Fund (3 year) Nola E. Aldrich - 100 votes**

Rhonda L Gauthier, Town Clerk

## March 15, 2018 ~ Wilmot Town Meeting

The Wilmot Town Moderator opened the meeting at 7:00 PM along with his Deputy Peter Burghardt, Jeff Gill, moderator in training and 61 residents. Charles introduced the elected officials in attendance; Chairman Nicholas Brodich, Selectmen Tom Schamberg and Gary Palumbo and the Town Clerk, Rhonda L Gauthier. Moderator Thompson regretfully informed the attendees that Mr. Burghardt is moving out of town so he will be resigning from the deputy Moderator position. Mr. Jeff Gill graciously stepped up to train for the position of deputy Moderator.

The Moderator introduced May Jones. She is 86 years old and has just retired from working at New London Hospital for over 50 years. Ms. Jones also took the job as Chief of Police years ago after to take the place of her husband after he passed away. She has been an important part of the Ladies Aid for many years, working the cookie walk, senior luncheon and too many others to mention here tonight. May Jones led the town in the Pledge of Allegiance.

Moderator Thompson explained the rules of procedure for the meeting and gave the results of the Town Election.

**ARTICLE 2:** After the moderator read the article (**To see if the Town will vote to raise and appropriate the sum of one million four hundred thirty-six thousand nine hundred eighty dollars (\$1,436,980.00) for general municipal operations**) a motion was made by Chairman Brodich and seconded by Selectman Schamberg. This article was recommended by the Selectmen. Chairman Brodich went through the proposed budget by each line item. Jeff Gill asked why there was no bookkeeper any more. Chairman Brodich explained that the bookkeeper quit so Nancy is taking over that position as well. The increase in highway pay is because the highway crew were so underpaid. Nancy did a study to find out fair wages. Mr. Jusczyk the town's Emergency Manager from Pancake St explained that the increase in the Emergency Management budget was to implement a 10 year Mitigation Plan. The remaining will be to update equipment. Margaret Doody of Atwood Rd. Margaret works with KREM Emergency to people In need. She says she works with 12 area welfare agents and we have the best. Friends of Wilmot Public Library received an award from the State of NH for fundraising. Chris Wells from Kearsarge Valley Rd stated that he sat in at most or all of the budget meetings and thanked the Board of Selectmen and the department heads for doing a great job on creating a fair budget. **Article passed by voice vote.**

**ARTICLE 3:** After the moderator read the article (**To see if the town will vote to adopt the provisions of RSA 72:61 through RSA 72:72 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under these statutes**) a motion was made by Chairman Brodich and seconded by Selectman Schamberg. After much discussion, **Motion Fails. Not adopted.**

**ARTICLE 4:** After the moderator read the article **(To see if the town will vote to change the office of town treasurer from an elected position to an appointed position in accordance with RSA 41:26-e. Such appointment shall be made in accordance with RSA 669:17-d by the Board of Selectmen. Such appointment shall be made in writing and shall include the compensation to be paid. If approved the person holding the elected office shall continue to hold such office until the next annual town election following the vote)** a motion was made by Chairman Brodich and seconded by Selectman Schamberg. Selectman Schamberg stated that we need someone with experience. If the position is not elected the town has a bigger pool of people to choose from. Mary Kay Huntoon from Twist Hill Rd opposed the article. Huntoon says that we need someone in town holding our money. Jonathan Juszyk from Pancake St asked what we do if we don't think the treasurer is doing a good job. Chairman Brodich said if someone doesn't like the treasurer they can go to the Board of Selectmen and they will let them go. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 5:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to be placed in the Equipment Capital Reserve Fund for the purpose of purchasing highway vehicles and associated equipment)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 6:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of one hundred thirty-five thousand dollars (\$135,000.00) for the purpose of purchasing and outfitting a loader for the Highway Department, with forty thousand (\$40,000.00) to come from the Equipment Capital Reserve established previously for said purpose and ninety-five thousand (\$95,000.00) to come from general taxation)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. Bill Doody from Atwood Rd explained the difference between leasing and buying the loader and the escape clause. Doody informed the town that if it we don't buy it besides it costing more if the town doesn't agree to the terms each year the loader will go back. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 7:** **(In the event article #6 fails, to see if the Town will vote to authorize the Selectmen to enter into a five-year lease agreement for \$135,000 for the purpose of leasing a front-end loader for the Highway Department, and to raise and appropriate the sum of thirty thousand three hundred eighty-three dollars (\$30,383.00) for the first year's payment for that purpose. This lease agreement contains an escape clause)** was bypassed for the reason that Article 6 passed.

**ARTICLE 8:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of thirty-five thousand dollars (\$35,000.00) to be placed in the Paving Expendable Trust Fund established in 2007 for said purpose)** a motion was made by Selectman Schamberg and seconded by Selectman Palumbo. This article was recommended by the Selectmen. Margaret Campbell of North Wilmot Rd stated she was 100% in favor of paving. **Article passed by voice vote**

**ARTICLE 9:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of one hundred fifty thousand dollars (\$150,000.00) for the purpose of paving Wilmot town-owned roads. The sum of sixty thousand dollars (\$60,000.00) to come from the Paving Expendable Trust previously established for said purpose and the remaining ninety thousand dollars (\$90,000.00) is to come from general taxation. This is a non-lapsing article and will not lapse until the paving work is complete or 12/31/2023 whichever is sooner)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. Tom Jenssen of 4A asked why it is more than last year. Selectman Palumbo explained that we have a Capital Improvement Plan (CIP) agreeable to the town's needs and towns costs. The goal for the CIP plan is to play catch up for the next 6 years on highway equipment and paving so it will cost the town less in the long run. **Article passed by voice vote**

**ARTICLE 10:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000.00) to be placed in the Police Cruiser Capital Reserve Fund for the purpose of purchasing a police vehicle)** a motion was made by Chairman Brodich and seconded by Selectman Schamberg. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 11:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of thirty-three thousand dollars (\$33,000.00) for the purpose of purchasing and outfitting a new police vehicle, with said funds to come from the Police Vehicle Capital Reserve established for said purpose)** a motion was made by Selectman Schamberg and seconded by Selectman Palumbo. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 12:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of one hundred thousand dollars (\$100,000.00) for the purpose of demolishing the structures at 14 North Wilmot Road, disposing of all debris on the site and performing any needed site work. The one hundred thousand dollars (\$100,000.00) to come from the unassigned fund balance as of December 31, 2017 and no amount to be raised from taxation. This is a non-lapsing article and will not lapse until the site work is complete or 12/31/2023 whichever is sooner)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. Chris Jenssen of 4A asked why the fire department doesn't use it as a training and demolish it. Chairman Brodich explained that the house is packed with stuff that has been in there for years as well as hazardous materials and lead paint. Ed Weaver from Pedrick road asked what the plan was after it is demolished. Chairman Brodich said that it was up to the town. They were thinking maybe parking or even move the town hall across the street. Brodich said that it will come back to town meeting to decide by the vote of the people. **Article passed by voice vote**

**ARTICLE 13:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be placed in the Technology Expendable Trust Fund, established in 2014 for the purpose of purchasing and maintaining computer equipment, software and technology infrastructure)** a motion was made by Chairman Brodich and seconded by Selectman Schamberg. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 14:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) to be placed in the Town Revaluation Capital Reserve Fund established in 2001 for said purpose)** a motion was made by Selectman Schamberg and seconded by Selectman Palumbo. Judy Hauck asked if this was for the assessment and was told by Selectman Schamberg that she was correct. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 15:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be placed in the Bridge Capital Reserve Fund, established for the purposes of maintaining and repairing Wilmot's bridges)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 16:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to be placed in Master Plan Expendable Trust Fund, established in 2017 for said purpose)** a motion was made by Chairman Brodich and seconded by Selectman Schamberg. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 17:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Town Facility Pre-Construction CRF previously established)** a motion was made by Selectman Schamberg and seconded by Selectman Palumbo. This article was recommended by the Selectmen. Chairman Brodich explained that this was form the town building engineering, plans, preconstruction work, etc. Jeff Gill said they are doing a feasibility study to get an estimate to bring to town. **Article passed by voice vote**

**ARTICLE 18:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of forty thousand dollars (\$40,000.00) to be added to the Town Facility CRF previously established)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. Tom Jenssen asked how all these articles will affect our tax rate. Chairman Brodich explained that the rate for each article is in the budget handout. **Article passed by voice vote**

**ARTICLE 19:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of sixty-seven thousand dollars (\$67,000.00) for the purpose of funding operations for the Wilmot Volunteer Fire Department and the Wilmot F.A.S.T. Squad)** a motion was made by Chairman Brodich and seconded by Selectman Schamberg. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 20:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) for the debt service payment on the Wilmot Volunteer Fire Department fire truck)** a motion was made by Selectman Schamberg and seconded by Selectman Palumbo. This article was recommended by the Selectmen. Selectman Schamberg defended the article by stating that this is the final payment for the truck bought 3 years ago. The next truck will cost about 675,000. **Article passed by voice vote**

**ARTICLE 21:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to be placed in the Forestry Truck Expendable Trust Fund, established for the purposes of purchasing a forestry vehicle)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 22:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of twenty-nine thousand seventy-five dollars (\$29,075.00) for the purpose of supporting and funding services of the New London Hospital Ambulance)** a motion was made by Chairman Brodich and seconded by Selectman Schamberg. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 23:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) for the purpose of supporting The Wilmot Learning Place)** a motion was made by Selectman Schamberg and seconded by Selectman Palumbo. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 24:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500.00) for the purpose of supporting The Wilmot Community Association)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. Ann Davis of Kearsarge Mountain road clarified that the decrease in this year's amount was due to the Board of Selectmen asking them to trim down the request. Mrs. Davis described the many events that are happening at the WCA. **Article passed by voice vote**

**ARTICLE 25:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of four thousand six hundred dollars (\$4,600.00) for the purpose of supporting and funding the services of the Community Action Program)** a motion was made by Chairman Brodich and seconded by Selectman Schamberg. This article was recommended by the Selectmen. Margaret Doody of Atwood Rd said that the town needs fuel now more than ever. **Article passed by voice vote.**

**ARTICLE 26:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of two thousand nine hundred dollars (\$2,900.00) for the purpose of supporting and funding the services of the Kearsarge Area Council on Aging)** a motion was made by Selectman Schamberg and seconded by Selectman Palumbo. This article was recommended by the Selectmen. **Article passed by voice vote**



**ARTICLE 27:** After the moderator read the article **(To see if the Town will vote to raise and appropriate the sum of three thousand nine hundred forty-four dollars (\$3,944.00) for the purpose of supporting and funding the services of the Lake Sunapee Region Visiting Nurse Association)** a motion was made by Selectman Palumbo and seconded by Chairman Brodich. This article was recommended by the Selectmen. **Article passed by voice vote**

**ARTICLE 28:** After the moderator read the article **(To transact any other business that may come before said meeting)** Al Price read a tribute to Nola Aldrich. The Town of Wilmot Cemetery Trustees wish to acknowledge, with great appreciation, the 18 years of service our retiring chairperson Nola Aldrich has provided to the board and to the community. Since the year 2000 Nola has contributed countless hours to insuring that the attractive, well maintained, and well administered cemeteries of this town continue to provide a respectful and enduring ground for those that have gone before us and are the history of this town. Fortunately for the town Nola continues to serve the town in numerous other ways. Her continued guidance on cemetery matters will insure a smooth transition for the trustees.

Sam Clarke from the Wilmot Volunteer Fire Department announced that there are many openings and opportunities for people at the fire department, including the auxiliary. The auxiliary has no members at the present time. Clarke explained that there is a job for everyone.

A motion was made by Jeff Gill and seconded by Judy Hauck. The meeting adjourned at 9:11.

Respectfully submitted ,

Rhonda L Gauthier  
Wilmot Town Clerk

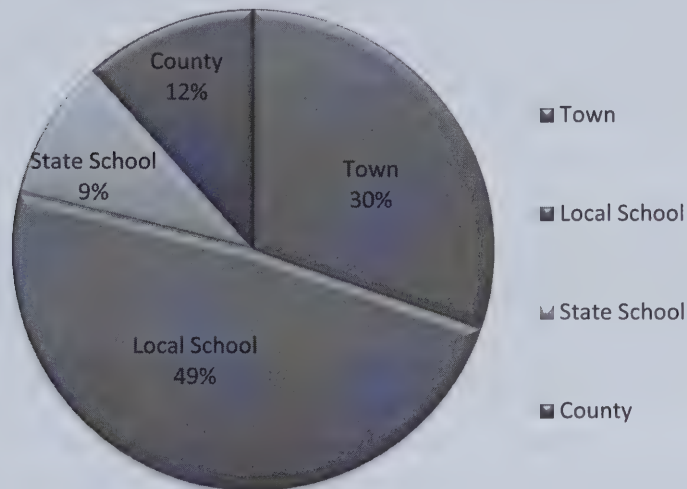
## Town Owned Property as of December 31, 2018

Map	Lot	Sub	Street	Property Description	Acres
001	010	0000	46 GRAFTON ROAD	Cabin	0.50
003	005	0000	OLD NORTH RD	North Road Cemetery	1.00
003	007	0000	OLD NORTH RD	Vacant Lot	0.10
003	043	0000	TEWKSBURY RD	Tewksbury Cemetery	0.50
004	018	0010	NH ROUTE 4A	Vacant Lot	8.60
004	018	0011	NH ROUTE 4A	Vacant Lot	7.90
004	018	0012	NH ROUTE 4A	Vacant Lot	8.00
004	018	0015	NH ROUTE 4A	Vacant Lot	8.90
004	019	00017B	145 QUAKER PATH	Cabin	2.10
004	023	0000	QUAKER PATH	Mining Rights	0.00
004	024	0000	QUAKER PATH	Mining Rights	0.00
005	003	0000	NORTH WILMOT RD	White Pond Cemetery	0.25
006	001	0024	NH ROUTE 4A	Steep Vacant Lot	1.84
006	003	0000	NH ROUTE 4A	Steep Vacant Lot	2.60
007	031	0000	GRANITE HILL RD	Vacant Lot	0.60
007	032	0004	GRANITE HILL RD	Vacant Lot	2.40
007	040	0000	14 GRANITE HILL RD	House and Land	6.60
008	012	0000	US ROUTE 4	Eagle Pond Cemetery	0.14
010	004	0000	91 NH ROUTE 4A	Highway Garage	38.21
010	005	0000	CAMPGROUND RD	Non-Buildable Lot	0.70
012	018	0001	25 NH ROUTE 11	Transfer Station	10.44
013	025	0000	KEARSARGE VALLEY RD	Vacant Lot	0.80
013	070	0000	KEARSARGE MT RD	Carr Hill Cemetery	0.23
015	010	0000	NORTH WILMOT RD	Vacant Lot (1st Townhouse)	0.10
015	010	0002	NH ROUTE 4A	ROW for Patterson Road	0.16
015	013	0000	14 NORTH WILMOT RD	Vacant Lot	0.80
015	036	0000	BUNKER HILL RD	Bunker Hill Cemetery	3.00
015	038	0000	BUNKER HILL RD	Town Pound - Cleared	0.10
015	045	0000	9 NORTH WILMOT RD	Town Hall	0.40
015	046	0000	11 NORTH WILMOT RD	Town Library	0.20
015	060	0000	7 PEDRICK RD	Old Highway Garage	1.00
015	061	0000	NORTH WILMOT RD	Vacant Lot	0.40
015	076	0000	PATTERSON RD	Vacant Grassy Lot	3.98
016	023	0000	VILLAGE RD	Soldier's Monument	0.70
016	062	0000	TANNERY ROAD ISLAND	Tannery Pond Island	0.60
016	066	0000	PINE HILL RD	Pine Hill Cemetery	5.10
016	067	0000	PINE HILL RD	Pine Hill Cemetery	3.20
016	073	0000	PINE HILL RD	Pine Hill Cemetery	0.40
016	075	0000	VILLAGE RD	Grave of Billy Buskin (Horse)	0.10
016	078	0000	100 PINE HILL RD	Recreation/Baseball Field	1.80
016	079	0000	PINE HILL RD	Vacant Lot	1.25
016	098	0000	9 KEARSARGE VALLEY RD	Town Office and Bandstand	1.30
016	099	0000	VILLAGE RD	Swamp Behind Town Office	5.00
016	099	0001	NH ROUTE 11	Swamp - Unusable	2.00
016	102	0000	TANNERY POND DAM	Dam	0.28

## Town of Wilmot Tax Rate History

Apportionment	2013	2014	2015	2016	2017	2018
Town	5.01	4.51	6.57	7.14	7.57	7.42
Local School	10.47	11.06	11.59	11.69	11.56	11.89
State School	2.43	2.46	2.42	2.51	2.36	2.33
County	2.88	2.89	3.10	2.95	3.02	2.85
<b>Total Rate</b>	<b>20.79</b>	<b>20.92</b>	<b>23.68</b>	<b>24.29</b>	<b>24.51</b>	<b>24.49</b>

## 2018 Tax Apportionments



## 2018 Tax Rates for Towns in the Kearsarge Regional School District (sorted by total rate)

Town	Valuation with Utilities	Local Education	State Education	County	Municipal	Total
Newbury	737,170,249	6.85	2.14	2.70	3.81	15.50
New London	1,137,573,800	6.35	2.25	2.77	4.34	15.71
Springfield	196,081,192	13.63	2.20	2.86	3.96	22.65
Wilmot	179,671,631	11.89	2.33	2.85	7.42	24.49
Bradford	194,507,844	12.37	2.30	3.06	9.22	26.95
Sutton	254,518,425	14.91	2.38	3.27	7.48	28.04
Warner	277,787,735	14.57	2.08	2.63	9.34	28.62

Wilmot has the lowest overall valuation (tax base) of any Town in the Kearsarge Regional School District, however, Wilmot's tax rate, as it did last year, falls right in the middle within that district. Wilmot also remains in the mid-range overall across the State. Remember, when looking at towns within the district with lower rates, their assessments, population and tax base are higher, which makes for a less than apple to apple comparison. Overall, given Wilmot's population and tax base, it's tax rate is competitive.



**2018**  
**\$24.49**

## Tax Rate Breakdown Wilmot

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,332,512	\$179,671,631	<b>\$7.42</b>
County	\$512,934	\$179,671,631	<b>\$2.85</b>
Local Education	\$2,136,865	\$179,671,631	<b>\$11.89</b>
State Education	\$409,005	\$175,876,431	<b>\$2.33</b>
<b>Total</b>	<b>\$4,391,316</b>		<b>\$24.49</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>	<b>\$0</b>		<b>\$0.00</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,391,316
War Service Credits	(\$35,450)
Village District Tax Effort	\$0
<b>Total Property Tax Commitment</b>	<b>\$4,355,866</b>

Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/18/2018
---	------------

## Appropriations and Revenues

### Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,144,499	
Net Revenues (Not Including Fund Balance)		(\$660,996)
Fund Balance Voted Surplus		(\$100,000)
Fund Balance to Reduce Taxes		(\$105,000)
War Service Credits	\$35,450	
Special Adjustment	\$0	
Actual Overlay Used	\$18,559	
<b>Net Required Local Tax Effort</b>	<b>\$1,332,512</b>	

### County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$512,934	
<b>Net Required County Tax Effort</b>	<b>\$512,934</b>	

### Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$2,792,195	
Net Education Grant		(\$246,325)
Locally Retained State Education Tax		(\$409,005)
<b>Net Required Local Education Tax Effort</b>	<b>\$2,136,865</b>	
State Education Tax	\$409,005	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$409,005</b>	

## Valuation

### Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$179,671,631	\$178,784,781
Total Assessment Valuation without Utilities	\$175,876,431	\$174,989,581

### Village (MS-1V)

Description	Current Year
-------------	--------------

# Wilmot

## Tax Commitment Verification

### 2018 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$4,355,866
1/2% Amount	\$21,779
Acceptable High	\$4,377,645
Acceptable Low	\$4,334,087

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

<b>Commitment Amount</b>	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
<b>Net amount after TIF adjustment</b>	

**Under penalties of perjury, I verify the amount above was the 2018 commitment amount on the property tax warrant.**

<b>Tax Collector/Deputy Signature:</b>	<b>Date:</b>
--	--------------

## Requirements for Semi-Annual Billing

### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Wilmot	Total Tax Rate	Semi-Annual Tax Rate
Total 2018 Tax Rate	\$24.49	\$12.25

Associated Villages

## Fund Balance Retention

<b>Enterprise Funds and Current Year Bonds</b>	<b>\$0</b>
<b>General Fund Operating Expenses</b>	<b>\$5,203,303</b>
<b>Final Overlay</b>	<b>\$18,559</b>

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.

[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

### 2018 Fund Balance Retention Guidelines: Wilmot

Description	Amount
<b>Current Amount Retained (9.96%)</b>	<b>\$518,271</b>
17% Retained ( <i>Maximum Recommended</i> )	\$884,562
10% Retained	\$520,330
8% Retained	\$416,264
5% Retained ( <i>Minimum Recommended</i> )	\$260,165



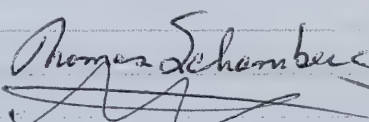
**Wilmot**  
**Summary Inventory of Valuation**

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

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

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

Mark Stetson (Avitar Associates)

Name	Position	Signature
Nicholas Brodich	Select Board Chair	
Thomas Schamberg	Selectman	
Gary Palumbo	Selectman	

Name	Phone	Email
Nancy Bates	526-4802	admin@wilmotnh.org

Preparer's Signature





<b>Land Value Only</b>		<b>Acres</b>	<b>Valuation</b>
1A	Current Use RSA 79-A	12,930.88	\$837,031
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0
1C	Discretionary Easements RSA 79-C	0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0
1F	Residential Land	2,776.63	\$48,001,100
1G	Commercial/Industrial Land	115.26	\$2,259,800
<b>1H</b>	<b>Total of Taxable Land</b>	<b>15,822.77</b>	<b>\$51,097,931</b>
1I	Tax Exempt and Non-Taxable Land	2,634.13	\$5,530,300

<b>Buildings Value Only</b>		<b>Structures</b>	<b>Valuation</b>
2A	Residential		\$118,562,200
2B	Manufactured Housing RSA 674:31		\$780,000
2C	Commercial/Industrial		\$5,784,400
2D	Discretionary Preservation Easements RSA 79-D	0	\$0
2E	Taxation of Farm Structures RSA 79-F	0	\$0
<b>2F</b>	<b>Total of Taxable Buildings</b>		<b>\$125,126,600</b>
2G	Tax Exempt and Non-Taxable Buildings		\$4,067,900

<b>Utilities &amp; Timber</b>		<b>Valuation</b>
3A	Utilities	\$3,795,200
3B	Other Utilities	\$0
4	Mature Wood and Timber RSA 79:5	\$0

<b>5</b>	<b>Valuation before Exemption</b>	<b>\$180,019,731</b>
----------	-----------------------------------	----------------------

<b>Exemptions</b>		<b>Total Granted</b>	<b>Valuation</b>
6	Certain Disabled Veterans RSA 72:36-a	1	\$223,100
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0

<b>11</b>	<b>Modified Assessed Value of All Properties</b>	<b>\$179,796,631</b>
-----------	--	----------------------

<b>Optional Exemptions</b>		<b>Amount Per</b>	<b>Total Granted</b>	<b>Valuation</b>
12	Blind Exemption RSA 72:37	\$15,000	0	\$0
13	Elderly Exemption RSA 72:39-a,b		3	\$95,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$10,000	3	\$30,000
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0

<b>20</b>	<b>Total Dollar Amount of Exemptions</b>	<b>\$125,000</b>
<b>21A</b>	<b>Net Valuation</b>	<b>\$179,671,631</b>
<b>21B</b>	<b>Less TIF Retained Value</b>	<b>\$0</b>
<b>21C</b>	<b>Net Valuation Adjusted to Remove TIF Retained Value</b>	<b>\$179,671,631</b>
<b>22</b>	<b>Less Utilities</b>	<b>\$3,795,200</b>
<b>23A</b>	<b>Net Valuation without Utilities</b>	<b>\$175,876,431</b>
<b>23B</b>	<b>Net Valuation without Utilities, Adjusted to Remove TIF Re</b>	<b>\$175,876,431</b>



**Utility Value Appraiser**  
Avitar & Associates

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

<b>Electric Company Name</b>	<b>Valuation</b>
NEW HAMPSHIRE ELECTRIC COOP	\$2,912,400
PSNH DBA EVERSOURCE ENERGY	\$882,800
	<b>\$3,795,200</b>



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	55	\$27,250
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,400	3	\$4,200
All Veterans Tax Credit RSA 72:28-b	\$500	8	\$4,000
		<b>66</b>	<b>\$35,450</b>

**Deaf & Disabled Exemption Report**

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Income Limits	
Single	\$18,400
Married	\$26,400

Disabled Asset Limits	
Single	\$35,000
Married	\$35,000

**Elderly Exemption Report**

First-time Filers Granted Elderly Exemption for the Current Tax Year		Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Age	Number	Amount	Maximum	Total
65-74	0	65-74	1	\$15,000	\$15,000	\$15,000
75-79	0	75-79	0	\$20,000	\$0	\$0
80+	0	80+	2	\$40,000	\$80,000	\$80,000
			<b>3</b>		<b>\$95,000</b>	<b>\$95,000</b>

Income Limits	
Single	\$18,400
Married	\$26,400

Asset Limits	
Single	\$35,000
Married	\$35,000

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

Adopted? No Number of Structures:

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

Adopted? No Number of Properties:

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

Adopted? No Number of Properties:



<b>Current Use RSA 79-A</b>	<b>Total Acres</b>	<b>Valuation</b>
Farm Land	650.52	\$222,988
Forest Land	8,511.75	\$479,906
Forest Land with Documented Stewardship	3,309.53	\$125,051
Unproductive Land	165.82	\$3,179
Wet Land	293.26	\$5,907
	<b>12,930.88</b>	<b>\$837,031</b>

**Other Current Use Statistics**

Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	3,999.79
Total Number of Acres Removed from Current Use During Current Tax Year	<b>Acres:</b>	0.00
Total Number of Owners in Current Use	<b>Owners:</b>	224
Total Number of Parcels in Current Use	<b>Parcels:</b>	367

**Land Use Change Tax**

Gross Monies Received for Calendar Year			\$7,930
Conservation Allocation	<b>Percentage:</b> 100.00	<b>Dollar Amount:</b>	\$0
		%	
Monies to Conservation Fund			\$7,930
Monies to General Fund			\$0

**Conservation Restriction Assessment Report RSA 79-B**

	<b>Acres</b>	<b>Valuation</b>
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	<b>0.00</b>	<b>\$0</b>

**Other Conservation Restriction Assessment Statistics**

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



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

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

Discretionary Preservation Easements RSA 79-D					
Owners	Structures	Acres	Land Valuation	Structure Valuation	
0	0	0.00	\$0	\$0	\$0

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

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

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$951.00	1,548.00
White Mountain National Forest only, account 3186		0.00

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

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
<i>This municipality has no additional sources of PILTs.</i>	



**New Hampshire**  
*Department of*  
*Revenue Administration*

**2018**  
**MS-1**

Notes

---

---

---

---

---

---

# The Mercier Group

*a professional corporation*

---

## INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To the Members of the Selectboard and Management  
Town of Wilmot, New Hampshire

**Report on the Financial Statements.** We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Wilmot, New Hampshire as of and for the year ended December 31, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

**Management's Responsibility for the Financial Statements.** Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility.** Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

**Opinions.** In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Wilmot, New Hampshire, as of December 31, 2017, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

**Report on Required Supplementary Information.** Management has not presented a *Management's Discussion and Analysis* of the financial statements. Although it is not required to be part of the basic financial statements, accounting principles generally accepted in the United States of America requires it along with the budgetary information presented in the section marked *Required Supplementary Information* to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or

historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

**Report on Combining and Individual Fund Statements and Schedules.** Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Wilmot, New Hampshire's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly presented in all material respects in relation to the basic financial statements as a whole.

*Paul J. Mercier, Jr. cpa for*

---

**The Mercier Group**, a professional corporation  
Grantham, New Hampshire  
July 2, 2018





Financial Report of the Budget

Wilmot

For the period ending December 31, 2017



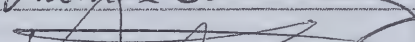
PREPARER'S EFILE CERTIFICATION

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

Name	Position	Signature
Paul J Mercier Jr for The Mercier Group, pc		

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature
Nicholas Brodich	Select Board Chair	
Thomas Schamberg	Selectman	
Gary Palumbo	Selectman	

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

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



**Expenditures**

Account	Purpose	Voted Appropriations	Actual Expenditures
<b>General Government</b>			
4130-4139	Executive	\$164,962	\$141,203
4140-4149	Election, Registration, and Vital Statistics	\$28,439	\$27,473
4150-4151	Financial Administration	\$55,428	\$52,786
4152	Revaluation of Property	\$16,000	\$16,016
4153	Legal Expense	\$20,000	\$8,138
4155-4159	Personnel Administration	\$32,000	\$34,816
4191-4193	Planning and Zoning	\$22,550	\$2,532
4194	General Government Buildings	\$44,140	\$37,884
4195	Cemeteries	\$4,450	\$5,917
4196	Insurance	\$32,792	\$32,792
4197	Advertising and Regional Association	\$8,307	\$7,527
4199	Other General Government	\$0	\$0
<b>General Government Subtotal</b>		<b>\$429,068</b>	<b>\$367,084</b>
<b>Public Safety</b>			
4210-4214	Police	\$126,450	\$114,801
4215-4219	Ambulance	\$28,228	\$28,228
4220-4229	Fire	\$67,000	\$67,000
4240-4249	Building Inspection	\$0	\$0
4290-4298	Emergency Management	\$2,000	\$4,000
4299	Other (Including Communications)	\$17,051	\$17,051
<b>Public Safety Subtotal</b>		<b>\$240,729</b>	<b>\$231,080</b>
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>			
4311	Administration	\$326,139	\$325,888
4312	Highways and Streets	\$367,100	\$438,611
<i>Explanation: Add'l HW Subsidy Grant</i>			
4313	Bridges	\$6,000	\$6,090
4316	Street Lighting	\$5,000	\$3,985
4319	Other	\$0	\$0
<b>Highways and Streets Subtotal</b>		<b>\$704,239</b>	<b>\$774,574</b>



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
<b>Sanitation</b>			
4321	Administration	\$29,500	\$27,753
4323	Solid Waste Collection	\$500	\$1,031
4324	Solid Waste Disposal	\$70,000	\$64,907
4325	Solid Waste Cleanup	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
<b>Sanitation Subtotal</b>		<b>\$100,000</b>	<b>\$93,691</b>
<b>Water Distribution and Treatment</b>			
4331	Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335	Water Treatment	\$0	\$0
4338-4339	Water Conservation and Other	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Electric</b>			
4351-4352	Administration and Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Health</b>			
4411	Administration	\$350	\$35
4414	Pest Control	\$300	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$3,944	\$3,944
<b>Health Subtotal</b>		<b>\$4,594</b>	<b>\$3,979</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	\$1,866	\$1,621
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$24,600	\$18,115
<b>Welfare Subtotal</b>		<b>\$26,466</b>	<b>\$19,736</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	\$4,500	\$4,500
4550-4559	Library	\$61,564	\$51,302
4583	Patriotic Purposes	\$300	\$0
4589	Other Culture and Recreation	\$11,900	\$29,189
<b>Culture and Recreation Subtotal</b>		<b>\$78,264</b>	<b>\$84,991</b>



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources	\$1,400	\$837
4619	Other Conservation	\$0	\$52,500
<i>Explanation: Conservation Commission Expended for Conservation Easement</i>			
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
<b>Conservation and Development Subtotal</b>		<b>\$1,400</b>	<b>\$53,337</b>
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	\$53,000	\$53,558
4721	Long Term Bonds and Notes - Interest	\$18,000	\$17,442
4723	Tax Anticipation Notes - Interest	\$500	\$0
4790-4799	Other Debt Service	\$0	\$0
<b>Debt Service Subtotal</b>		<b>\$71,500</b>	<b>\$71,000</b>
<b>Capital Outlay</b>			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$191,447	\$199,116
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$16,400	\$16,400
<b>Capital Outlay Subtotal</b>		<b>\$207,847</b>	<b>\$215,516</b>
<b>Operating Transfers Out</b>			
4912	To Special Revenue Fund	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0
4915	To Capital Reserve Fund	\$74,500	\$74,500
4916	To Expendable Trusts/Fiduciary Funds	\$37,637	\$37,637
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
<b>Operating Transfers Out Subtotal</b>		<b>\$112,137</b>	<b>\$112,137</b>
<b>Payments to Other Governments</b>			
4931	Taxes Assessed for County	\$0	\$540,496
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$2,066,717
4934	Taxes Assessed for State Education	\$0	\$413,578
4939	Payments to Other Governments	\$0	\$0
<b>Payments to Other Governments Subtotal</b>			<b>\$3,020,791</b>



Expenditures

Total Before Payments to Other Governments	\$1,976,244	\$2,027,125
Plus Payments to Other Governments		\$3,020,791
Plus Commitments to Other Governments from Tax Rate	\$3,020,791	
Less Proprietary/Special Funds	\$0	\$77,488
Total General Fund Expenditures	\$4,997,035	\$4,970,428



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
<b>Taxes</b>			
3110	Property Taxes	\$0	\$4,342,783
3120	Land Use Change Tax - General Fund	\$0	\$0
3121	Land Use Change Taxes (Conservation)	\$0	\$9,270
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$10,000	\$9,989
3186	Payment in Lieu of Taxes	\$0	\$0
3187	Excavation Tax	\$167	\$167
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$22,000	\$22,912
9991	Inventory Penalties	\$0	\$0
<b>Taxes Subtotal</b>		<b>\$32,167</b>	<b>\$4,385,121</b>
<b>Licenses, Permits, and Fees</b>			
3210	Business Licenses and Permits	\$200	\$450
3220	Motor Vehicle Permit Fees	\$300,000	\$321,015
3230	Building Permits	\$1,000	\$1,500
3290	Other Licenses, Permits, and Fees	\$12,000	\$11,458
3311-3319	From Federal Government	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$313,200</b>	<b>\$334,423</b>
<b>State Sources</b>			
3351	Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$70,207	\$70,207
3353	Highway Block Grant	\$83,805	\$155,444
<i>Explanation: Add'l HW Subsidy Grant</i>			
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$951	\$951
3357	Flood Control Reimbursement	\$0	\$0
3359	Other (Including Railroad Tax)	\$0	\$0
3379	From Other Governments	\$0	\$0
<b>State Sources Subtotal</b>		<b>\$154,963</b>	<b>\$226,602</b>
<b>Charges for Services</b>			
3401-3406	Income from Departments	\$7,500	\$9,052
3409	Other Charges	\$0	\$0
<b>Charges for Services Subtotal</b>		<b>\$7,500</b>	<b>\$9,052</b>
<b>Miscellaneous Revenues</b>			
3501	Sale of Municipal Property	\$22,000	\$21,906
3502	Interest on Investments	\$900	\$1,321
3503-3509	Other	\$0	\$33,258
<b>Miscellaneous Revenues Subtotal</b>		<b>\$22,900</b>	<b>\$56,485</b>



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
<b>Interfund Operating Transfers In</b>			
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0
3915	From Capital Reserve Funds	\$40,000	\$40,000
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>		<b>\$40,000</b>	<b>\$40,000</b>
<b>Other Financing Sources</b>			
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0
<b>Other Financing Sources Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Less Proprietary/Special Funds</b>		<b>\$0</b>	<b>\$39,692</b>
<b>Plus Property Tax Commitment from Tax Rate</b>		<b>\$4,373,058</b>	
<b>Total General Fund Revenues</b>		<b>\$4,943,788</b>	<b>\$5,011,991</b>



Balance Sheet

Account	Description	Starting Balance	Ending Balance
<b>Current Assets</b>			
1010	Cash and Equivalents	\$953,316	\$1,141,761
1030	Investments	\$0	\$0
1080	Tax Receivable	\$275,988	\$230,114
1110	Tax Liens Receivable	\$47,158	\$60,003
1150	Accounts Receivable	\$0	\$1,240
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$4,440	\$2,580
1400	Other Current Assets	\$0	\$0
1670	Tax Deeded Property (Subject to Resale)	\$0	\$0
<b>Current Assets Subtotal</b>		<b>\$1,280,902</b>	<b>\$1,435,698</b>
<b>Current Liabilities</b>			
2020	Warrants and Accounts Payable	\$27,269	\$13,801
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$483,925	\$432,958
2080	Due to Other Funds	\$0	\$600
2220	Deferred Revenue	\$88,000	\$265,068
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$0	\$0
<b>Current Liabilities Subtotal</b>		<b>\$599,194</b>	<b>\$712,427</b>
<b>Fund Equity</b>			
2440	Non-spendable Fund Balance	\$0	\$0
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$0	\$0
2530	Unassigned Fund Balance	\$681,708	\$723,271
<b>Fund Equity Subtotal</b>		<b>\$681,708</b>	<b>\$723,271</b>





**2018**  
**MS-535**

**Tax Commitment**

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$540,496	\$0	\$2,066,717	\$413,578	\$0	\$4,342,783
<b>Commitment</b>	\$540,496	\$0	\$2,066,717	\$413,578		\$4,373,058
<b>Difference</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>(\$30,275)</b>

**General Fund Balance Sheet Reconciliation**

<b>Total Revenues</b>	\$5,011,991
<b>Total Expenditures</b>	\$4,970,428
<b>Change</b>	<b>\$41,563</b>
<hr/>	
<b>Ending Fund Equity</b>	\$723,271
<b>Beginning Fund Equity</b>	\$681,708
<b>Change</b>	<b>\$41,563</b>



Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
Highway Garage (G)	\$700,603	\$0	.03		\$598,156	\$0	\$53,558	\$544,598
	\$700,603				\$598,156	\$0	\$53,558	\$544,598

**Town of Wilmot**  
**Balance Sheet**  
As of December 31, 2018

	Dec 31, 18
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1010 · CASH AND EQUIVALENTS	
1010.1 · LSB A/P CHECKING	715,423.22
1010.2 · LSB PAYROLL	2,273.77
1010.3 · LSB MONEY MARKET	357,194.51
1010.4 · LSB WELFARE	5,000.00
1010.5 · LSB BANDSTAND	3,328.85
1010.6 · LSB PLAYGROUND	650.00
1010.7 · NHPDIP GENERAL FUND	17,948.67
1010.8 · NHPDIP CONSERVATION COMMISSION	46,124.44
<b>Total 1010 · CASH AND EQUIVALENTS</b>	<b>1,147,943.46</b>
<b>Total Checking/Savings</b>	<b>1,147,943.46</b>
<b>Accounts Receivable</b>	
1150 · ACCOUNTS RECEIVABLE	
RETURNED CHECKS FOR REDEPOSIT	410.00
<b>Total 1150 · ACCOUNTS RECEIVABLE</b>	<b>410.00</b>
<b>Total Accounts Receivable</b>	<b>410.00</b>
<b>Other Current Assets</b>	
12000 · Undeposited Funds	270.00
1080 · TR - TAXES RECEIVABLE	
TR - 2018 - TIMBER YIELD TAXES	197.35
TR - 2018 - PROPERTY 1	57,078.17
TR - 2018 - PROPERTY 2	162,114.11
TR - CREDIT MEMO	-1,952.13
<b>Total 1080 · TR - TAXES RECEIVABLE</b>	<b>217,437.50</b>
1110 · LR - TAX LIENS RECEIVABLE	
LR - 2017 - TAX LIENS	41,542.29
LR - 2015 - TAX LIENS	5,291.46
LR - 2016 - TAX LIENS	13,306.15
<b>Total 1110 · LR - TAX LIENS RECEIVABLE</b>	<b>60,139.90</b>
1119 · ALLOWANCE FOR NON CURRENT TAXES	-5,000.00
1310 · DUE FROM OTHER FUNDS	
1310.10 · DUE FROM LIBRARY	5,721.73
<b>Total 1310 · DUE FROM OTHER FUNDS</b>	<b>5,721.73</b>
<b>Total Other Current Assets</b>	<b>278,569.13</b>
<b>Total Current Assets</b>	<b>1,426,922.59</b>
<b>Other Assets</b>	
1130 · ELDERLY DEFERRALS	
1130.08 · ELDERLY DEFERRAL 2008	1,189.00
1130.09 · ELDERLY DEFERRAL 2009	1,958.15
1130.10 · ELDERLY DEFERRAL 2010	2,304.81
1130.11 · ELDERLY DEFERRAL 2011	1,837.00
1130.12 · ELDERLY DEFERRAL 2012	1,730.00
1130.13 · ELDERLY DEFERRAL 2013	1,785.00
1130.14 · ELDERLY DEFERRAL 2014	1,799.00
1130.15 · ELDERLY DEFERRAL 2015	1,716.00
<b>Total 1130 · ELDERLY DEFERRALS</b>	<b>14,318.96</b>
<b>Total Other Assets</b>	<b>14,318.96</b>
<b>TOTAL ASSETS</b>	<b>1,441,241.55</b>
<b>LIABILITIES &amp; EQUITY</b>	

---

Dec 31, 18

<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2020 · ACCOUNTS PAYABLE	34,823.48
<b>Total Accounts Payable</b>	34,823.48
<b>Other Current Liabilities</b>	
2010 · LOST CHECKS FOR REPLACEMENT	-50.60
2030 · DUE TO STATE - MV	-3,713.17
2040.1 · DUE TO BANDSTAND	3,328.85
2040.2 · DUE TO CONSERVATION COMMISSION	46,124.44
2040.3 · DUE TO PLAYGROUND	750.00
2075 · DUE TO SCHOOL DISTRICT	498,533.02
2100 · PAYROLL LIABILITIES	
2100.08 · NH RETIREMENT (POLICE)	-893.07
2100.09 · NH RETIREMENT (EMPLOYEE)	-2,238.09
<b>Total 2100 · PAYROLL LIABILITIES</b>	-3,131.16
2220 · DR - DEFERRED REVENUE	
DR - DEFERRED TAXES	85,000.00
DR - POLICE DEPT DONATIONS	163.01
<b>Total 2220 · DR - DEFERRED REVENUE</b>	85,163.01
<b>Total Other Current Liabilities</b>	627,004.39
<b>Total Current Liabilities</b>	661,827.87
<b>Total Liabilities</b>	661,827.87
<b>Equity</b>	
2440 · RESERVE FOR ENCUMBRANCE	
2440.1 · RESERVE FOR ENCUMBRANCES	63,097.43
<b>Total 2440 · RESERVE FOR ENCUMBRANCE</b>	63,097.43
2530 · UNRESERVED FUND BALANCE	660,173.66
Net Income	56,142.59
<b>Total Equity</b>	779,413.68
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,441,241.55</b>

**Town of Wilmot**  
**Operating Budget - Profit & Loss Budget vs. Actual**  
 January through December 2018

	<u>Jan - Dec 18</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Expense			
4130 · EXECUTIVE			
4130A · PERSONNEL			
4130-1-130 SELECTMEN STIPEND	8,820.00	8,820.00	0.00
4130-2-101A ADMINISTRATOR SAL	52,733.70	53,200.00	(466.30)
4130-2-101C CODE ENFORCE WAGE	325.00	3,000.00	(2,675.00)
4130-2-101P PROP & LU ASST WAGE	12,685.29	20,805.00	(8,119.71)
4130-2-210 EX ADMIN HEALTH INS	14,758.37	16,101.00	(1,342.63)
4130-2-219 ADMIN STD	132.00	150.00	(18.00)
4130-2-230 ADMIN RETIREMENT	6,339.08	6,100.00	239.08
4130-3-130 MODERATOR STIPEND	530.65	745.00	(214.35)
4130-3-131 DEPUTY MOD STIPEND	393.75	420.00	(26.25)
Total 4130A · PERSONNEL	96,717.84	109,341.00	(12,623.16)
4130 - ADMINISTRATION			
4130-1-341 EX TELEPHONE	3,321.22	2,800.00	521.22
4130-1-560 EX DUES & SUBSCRIPTI	1,537.00	1,688.00	(151.00)
4130-1-565 DAM REGISTRATION	400.00	400.00	0.00
4130-1-620 EX OFFICE SUPPLIES	1,328.41	3,500.00	(2,171.59)
4130-1-625 EX POSTAGE	562.40	800.00	(237.60)
4130-1-670 EX BOOKS & PERIODICA	0.00	300.00	(300.00)
4130-1-690 EX MISC EXPENSE	519.65	1,200.00	(680.35)
4130-2-690 EX TRAINING AND MILE	573.77	3,000.00	(2,426.23)
4130-3-390 EX ADVERTISING	1,580.33	750.00	830.33
4130-3-500 EX TAX MAP UPDATES	1,007.65	1,000.00	7.65
4130-3-550 EX REPORT PRINTING	827.00	1,200.00	(373.00)
4130-3-690 EX TWN MEET/ELEC EXP	293.18	500.00	(206.82)
Total 4130 - ADMINISTRATION	11,950.61	17,138.00	(5,187.39)
4130 - EQUIPMENT AND TECHNOLOGY			
4130-1-630 EX OFFICE EQUIP	1,230.11	4,000.00	(2,769.89)
4130-9-380 EX COMPUTER MAINTEN	6,626.00	8,000.00	(1,374.00)
4130-9-390 EX COMPUTER WEB/SOFT	6,027.11	7,500.00	(1,472.89)
Total 4130 - EQUIPMENT AND TECHNOLOGY	13,883.22	19,500.00	(5,616.78)
Total 4130 · EXECUTIVE	122,551.67	145,979.00	(23,427.33)
4140 · ELECTION/REGISTRATION/VITALS			
ELECTIONS			
4140-2-130 SUPERVISORS WAGES	1,950.57	1,806.00	144.57
4140-2-620 ELECTION SUPPLIES	72.27	200.00	(127.73)
4140-2-690 ELECTION TRAINING	0.00	150.00	(150.00)
4140-3-120 BALLOT CLERK WAGE	0.00	400.00	(400.00)
4140-3-390 ELECTION ADVERTISING	164.00	225.00	(61.00)
4140-3-550 BALLOT PRINTING	340.78	300.00	40.78
Total ELECTIONS	2,527.62	3,081.00	(553.38)
REGISTRATION/VITALS			
4140-1-130 CLERK STIPEND	13,130.27	13,387.50	(257.23)
4140-1-190 DEPUTY CLERK WAGE	4,004.18	3,150.00	854.18
4140-1-210 TC/TC HEALTH INS	7,379.23	8,051.00	(671.77)
4140-1-230 CLERK RETIREMENT	1,568.88	1,600.00	(31.12)
4140-1-219 TC/TC SHORT TERM DIS	56.65	75.00	(18.35)
4140-9-390 TC/TC CLERK SOFTWARE	7,379.00	6,763.00	616.00
Total REGISTRATION/VITALS	33,518.21	33,026.50	491.71
Total 4140 · ELECTION/REGISTRATION/VITALS	36,045.83	36,107.50	(61.67)
4150 · FINANCIAL			
4150-2-301 FA FINANCIAL AUDIT	8,600.00	8,600.00	0.00
4150-7-190 TRUSTEE STIPEND	486.78	600.00	(113.22)
4150-7-191 FA TRUSTEES TRAINING	267.49	200.00	67.49
TAX COLLECTOR			
4150-7-130 COLLECTOR STIPEND	13,129.93	13,387.50	(257.57)
4150-7-120 DEPUTY COLLECTR WAGE	4,000.23	3,150.00	850.23
4150-4-210 TC/TC HEALTH INS	7,379.14	8,051.00	(671.86)
4150-4-230 COLLECTOR RETIREMENT	1,568.87	1,600.00	(31.13)

	<u>Jan - Dec 18</u>	<u>Budget</u>	<u>\$ Over Budget</u>
4150-4-219 TC/TC SHORT TERM DIS	56.75	75.00	(18.25)
4150-1-341 TC/TC TELEPHONE	808.70	750.00	58.70
4150-4-390 TC/TC TITLE SEARCH	336.84	1,300.00	(963.16)
4150-4-560 TC/TC DUES	321.83	1,200.00	(878.17)
4150-4-610 TC/TC SUPPLIES	892.36	1,000.00	(107.64)
4150-4-625 TC/TC POSTAGE	2,609.40	2,500.00	109.40
4150-4-670 TC/TC PUBLICATIONS	0.00	100.00	(100.00)
4150-4-690 TC/TC MISC EXPENSE	933.86	700.00	233.86
4150-9-390 TC/TC SOFTWARE	2,051.00	2,000.00	51.00
4150-4-740 TC/TC EQUIPMENT	262.13	500.00	(237.87)
<b>Total TAX COLLECTOR</b>	<b>34,351.04</b>	<b>36,313.50</b>	<b>(1,962.46)</b>
<b>TREASURER</b>			
4150-5-130 TREASURER STIPEND	8,815.33	9,000.00	(184.67)
4150-5-190 DEP TREASURER WAGE	300.00	300.00	0.00
4150-2-609 TREASURER TRAINING	0.00	300.00	(300.00)
4150-5-620 FA TREAS OFFICE	0.00	100.00	(100.00)
<b>Total TREASURER</b>	<b>9,115.33</b>	<b>9,700.00</b>	<b>(584.67)</b>
<b>Total 4150 · FINANCIAL</b>	<b>52,820.64</b>	<b>55,413.50</b>	<b>(2,592.86)</b>
<b>4152 · REVALUATION</b>			
4152-1-312 RP APPRAISAL SERVICE	17,610.18	16,000.00	1,610.18
<b>Total 4152 · REVALUATION</b>	<b>17,610.18</b>	<b>16,000.00</b>	<b>1,610.18</b>
<b>4153 · LEGAL</b>			
4153-1-320 LE LEGAL EXPENSES	4,500.48	15,000.00	(10,499.52)
<b>Total 4153 · LEGAL</b>	<b>4,500.48</b>	<b>15,000.00</b>	<b>(10,499.52)</b>
<b>4155 · PERSONNEL ADMINISTRATION</b>			
4155-9-390 PAYROLL SERVICES	1,718.50	3,000.00	(1,281.50)
4155-1-220 PA SOCIAL SECURITY	23,920.93	25,500.00	(1,579.07)
4155-1-225 PA MEDICARE	6,647.60	7,250.00	(602.40)
<b>Total 4155 · PERSONNEL ADMINISTRATION</b>	<b>32,287.03</b>	<b>35,750.00</b>	<b>(3,462.97)</b>
<b>4191 · PLANNING &amp; ZONING</b>			
<b>PLANNING BOARD</b>			
4191-1-320 PB LEGAL	943.62	2,300.00	(1,356.38)
4191-1-325 PB COURT CASES LEGAL	0.00	2,700.00	(2,700.00)
4191-1-390 PB ORDINANCE UPDATE	0.00	5,000.00	(5,000.00)
4191-1-490 PB ADVERTISING	176.00		
4191-1-560 PB DUES/CONFERENCES	0.00	200.00	(200.00)
4191-1-625 PB POSTAGE	490.10	800.00	(309.90)
4191-1-690 PB EXPENSE	183.24	1,100.00	(916.76)
<b>Total PLANNING BOARD</b>	<b>1,792.96</b>	<b>12,100.00</b>	<b>(10,307.04)</b>
<b>ZONING BOARD ADJ.</b>			
4191-3-320 ZB LEGAL	0.00	5,000.00	(5,000.00)
4191-3-390 ZB ADVERTISING	40.00	600.00	(560.00)
4191-3-620 ZB OFFICE SUPPLY	4.24	50.00	(45.76)
4191-3-625 ZB POSTAGE	40.20	250.00	(209.80)
4191-3-690 ZB MISC/TRAINING	0.00	500.00	(500.00)
<b>Total ZONING BOARD ADJ.</b>	<b>84.44</b>	<b>6,400.00</b>	<b>(6,315.56)</b>
<b>Total 4191 · PLANNING &amp; ZONING</b>	<b>1,877.40</b>	<b>18,500.00</b>	<b>(16,622.60)</b>
<b>4194 · GOVERNMENT BUILDINGS</b>			
4194-1-360C GG CLEANING WAGE	2,523.31	3,500.00	(976.69)
4194-1-360M GG BLDG-GRND WAGE	760.23	1,500.00	(739.77)
4194-1-390 GG SECURITY	180.00	500.00	(320.00)
4194-1-410 GG ELECTRICITY	3,695.27	3,900.00	(204.73)
4194-1-411 GG HEATING FUEL	5,722.08	6,000.00	(277.92)
4194-1-430 GG REPAIRS & MAIN.	9,049.43	25,000.00	(15,950.57)
<b>Total 4194 · GOVERNMENT BUILDINGS</b>	<b>21,930.32</b>	<b>40,400.00</b>	<b>(18,469.68)</b>
<b>4195 · CEMETERIES</b>			

	Jan - Dec 18	Budget	\$ Over Budget
4195-1-190 CEM TRUSTEE STIPEND	300.00	450.00	(150.00)
4195-1-430 CM CEMETERY MAINT	11,433.90	15,060.00	(3,626.10)
4195-1-630 CM CEMETERY SERVICES	944.49	400.00	544.49
4195-2-690 CM CEM DUES/TRAINING	0.00	240.00	(240.00)
<b>Total 4195 · CEMETERIES</b>	<b>12,678.39</b>	<b>16,150.00</b>	<b>(3,471.61)</b>
<b>4196 · INSURANCE</b>			
4196-1-480 IN TOWN PROP/LIABIL	13,028.00	13,028.00	0.00
4196-1-481 IN FIRE PROP/LIABIL	7,018.00	7,018.00	0.00
4196-2-250 IN UNEMPLOYMENT	500.00	500.00	0.00
4196-2-260 IN TOWN WORKERS COMP	10,548.00	10,548.00	0.00
4196-2-261 IN FIRE WORKERS COMP	510.00	510.00	0.00
<b>Total 4196 · INSURANCE</b>	<b>31,604.00</b>	<b>31,604.00</b>	<b>0.00</b>
<b>4197 · UPPER VALLEY REG</b>			
4197-1-100 RA UPPER VALLEY REG	9,991.72	9,045.52	946.20
<b>Total 4197 · UPPER VALLEY REG</b>	<b>9,991.72</b>	<b>9,045.52</b>	<b>946.20</b>
<b>4210 · POLICE DEPT.</b>			
<b>4210 - PERSONNEL</b>			
4210-1-110 POLICE CHIEF SALARY	63,908.86	64,706.00	(797.14)
4210-1-120 PD PART-TIME WAGE	10,000.21	10,000.00	0.21
4210-6-190 SPECIAL DUTY WAGE	130.90	1,500.00	(1,369.10)
4210-1-230 POLICE RETIREMENT	20,289.01	19,100.00	1,189.01
4210-1-219 PD SHORT TERM DIS	142.40	150.00	(7.60)
<b>Total 4210 - PERSONNEL</b>	<b>94,471.38</b>	<b>95,456.00</b>	<b>(984.62)</b>
<b>4210 - ADMINISTRATION</b>			
4210-1-341 PD TELEPHONE	4,061.71	5,000.00	(938.29)
4210-1-360 PD UNIFORM EXPENSE	999.49	1,500.00	(500.51)
4210-1-620 PD OFFICE SUPPLIES	570.67	1,000.00	(429.33)
4210-1-690 PD MISC EXPENSES	566.00	400.00	166.00
4210-2-355 PD PHOTO/EVIDENCE	37.90	600.00	(562.10)
4210-4-390 PD CONFERENCE/TRAIN	995.00	750.00	245.00
4210-5-390 PD PROSECUTORIAL SER	941.00	1,000.00	(59.00)
<b>Total 4210 - ADMINISTRATION</b>	<b>8,171.77</b>	<b>10,250.00</b>	<b>(2,078.23)</b>
<b>4210 - VEHICLES AND EQUIPMENT</b>			
4210-1-430 PD RADIO REPAIR	0.00	1,000.00	(1,000.00)
4210-1-630 PD COMPUTER EXPENSES	1,200.00	1,200.00	0.00
4210-1-635 PD GASOLINE	3,732.96	6,000.00	(2,267.04)
4210-1-660 PD CRUISER REPAIRS	5,350.39	3,500.00	1,850.39
4210-2-691 PD EQUIPMENT	2,699.78	3,500.00	(800.22)
4210-3-390 PD RADAR CERTIFICATE	120.00	500.00	(380.00)
<b>Total 4210 - VEHICLES AND EQUIPMENT</b>	<b>13,103.13</b>	<b>15,700.00</b>	<b>(2,596.87)</b>
<b>Total 4210 · POLICE DEPT.</b>	<b>115,746.28</b>	<b>121,406.00</b>	<b>(5,659.72)</b>
<b>4290 · EMERGENCY MANAGEMENT</b>			
4290-1-690 EM EMER MAN EXPENSE	4,885.00	11,500.00	(6,615.00)
4290-4-690 EM FORESTRY EXPENSE	0.00	1,500.00	(1,500.00)
<b>Total 4290 · EMERGENCY MANAGEMENT</b>	<b>4,885.00</b>	<b>13,000.00</b>	<b>(8,115.00)</b>
<b>4299 · PUBLIC SAFETY</b>			
4299-1-000 DISPATCHING SERV	19,186.18	19,186.18	0.00
<b>Total 4299 · PUBLIC SAFETY</b>	<b>19,186.18</b>	<b>19,186.18</b>	<b>0.00</b>
<b>4311 · HIGHWAY DEPARTMENT</b>			
<b>HIGHWAY PERSONNEL</b>			
4311-1-110 HIGHWAY WAGES	186,344.10	189,000.00	(2,655.90)
4311-1-140 HD OVERTIME WAGES	22,152.27	25,000.00	(2,847.73)
4311-1-190 HD PART TIME LABOR	7,022.33	10,000.00	(2,977.67)
4311-1-170 HIGHWAY PT SEC	7,560.04	7,800.00	(239.96)
4311-1-210 HIGHWAY HEALTH INS	68,211.79	67,622.00	589.79
4311-1-230 HIGHWAY RETIREMENT	26,007.77	22,000.00	4,007.77

	<u>Jan - Dec 18</u>	<u>Budget</u>	<u>\$ Over Budget</u>
4311-1-219 HD SHORT TERM DISB	569.60	600.00	(30.40)
<b>Total HIGHWAY PERSONNEL</b>	<b>317,867.90</b>	<b>322,022.00</b>	<b>(4,154.10)</b>
<b>HIGHWAY ADMINISTRATION</b>			
4311-1-341 HD TELEPHONE	2,063.36	2,200.00	(136.64)
4311-1-350 HD DRUG & ALCOHOL	232.00	250.00	(18.00)
4311-1-360 HD UNIFORM EXPENSE	3,844.73	4,000.00	(155.27)
4311-1-410 HD ELECTRICITY	3,241.62	3,500.00	(258.38)
4311-1-810 HD MILEAGE	0.00	200.00	(200.00)
4312-2-411 HD PROPANE	5,968.12	5,000.00	968.12
4312-2-631 HD STREET SIGNS	1,366.74	2,000.00	(633.26)
4312-2-690 HD MISC SUPPLY & EXP	2,010.36	2,000.00	10.36
<b>Total HIGHWAY ADMINISTRATION</b>	<b>18,726.93</b>	<b>19,150.00</b>	<b>(423.07)</b>
<b>HIGHWAY VEHICLES AND EQUIPMENT</b>			
4311-1-430 HD RADIO REPAIR	643.55	1,000.00	(356.45)
4312-2-430 HD VEHICLE REPAIR	55,566.06	35,000.00	20,566.06
4312-2-440 HD EQUIP RENTAL	7,640.00	10,000.00	(2,360.00)
4312-2-661 HD TIRES	4,390.24	5,000.00	(609.76)
4312-2-740 HD MACHINERY & EQUIP	8,798.61	15,000.00	(6,201.39)
<b>Total HIGHWAY VEHICLES AND EQUIPMENT</b>	<b>77,038.46</b>	<b>66,000.00</b>	<b>11,038.46</b>
<b>HIGHWAY MATERIALS AND FUEL</b>			
4312-1-610 HD PAVING/RECON SUPP	4,019.55	4,000.00	19.55
4312-1-631 HD GRAVEL	45,933.41	45,000.00	933.41
4312-2-610 HD GENERAL SUPPLIES	5,536.27	4,000.00	1,536.27
4312-2-620 HD TOOLS	3,526.11	4,000.00	(473.89)
4312-2-635 HD GASOLINE	3,059.49	4,000.00	(940.51)
4312-2-636 HD DIESEL	32,802.77	30,000.00	2,802.77
4312-2-870 HD BRIDGE REPAIR	4,023.93	6,000.00	(1,976.07)
4312-2-875 HD ROAD REPAIRS	13,653.48	15,000.00	(1,346.52)
4312-3-880 HD CULVERTS	5,144.65	5,000.00	144.65
4312-3-881 HD DRAINAGE MATERIAL	1,766.90	2,000.00	(233.10)
4312-5-610 HD SNOW & ICE SUPPLY	20,676.56	17,500.00	3,176.56
4312-5-611 HD SAND	19,500.00	20,000.00	(500.00)
4312-5-612 HD CALCIUM	7,661.52	6,000.00	1,661.52
<b>Total HIGHWAY MATERIALS AND FUEL</b>	<b>167,304.64</b>	<b>162,500.00</b>	<b>4,804.64</b>
<b>HIGHWAY CONTRACTS/PROJECTS</b>			
4312-1-630 HD PAVING	15,000.00	15,000.00	0.00
4312-2-441 HD MOWING SUBCONTRAC	7,560.00	7,500.00	60.00
4312-2-650 HD TREE REMOVAL	0.00	2,000.00	(2,000.00)
<b>Total HIGHWAY CONTRACTS/PROJECTS</b>	<b>22,560.00</b>	<b>24,500.00</b>	<b>(1,940.00)</b>
<b>Total 4311 · HIGHWAY DEPARTMENT</b>	<b>603,497.93</b>	<b>594,172.00</b>	<b>9,325.93</b>
<b>4316 · STREET LIGHTING</b>			
4316-3-410 SL STREET LIGHTING	4,131.62	4,500.00	(368.38)
<b>Total 4316 · STREET LIGHTING</b>	<b>4,131.62</b>	<b>4,500.00</b>	<b>(368.38)</b>
<b>4324 · SOLID WASTE</b>			
4324-1-110 TRANSFER WAGES	24,913.59	28,000.00	(3,086.41)
4324-1-341 SW TELEPHONE	543.22	600.00	(56.78)
4324-1-410 SW ELECTRICITY	1,453.50	1,400.00	53.50
4324-1-690 SW EXPENSE	1,944.70	2,500.00	(555.30)
4324-2-490 SW SOLID WASTE DISP	58,301.57	55,000.00	3,301.57
4324-2-690 SW HAZARD WASTER COL	950.97	1,000.00	(49.03)
4324-4-390 SW RECYCLING EXP	16,232.98	15,000.00	1,232.98
<b>Total 4324 · SOLID WASTE</b>	<b>104,340.53</b>	<b>103,500.00</b>	<b>840.53</b>
<b>4411 · HEALTH DEPT</b>			
4411-1-130 HEALTH OFF STIPEND	0.00	200.00	(200.00)
4411-1-560 HA DUES & SUBSCRIP	35.00	50.00	(15.00)
4411-1-690 HA ANIMAL CONTROL	0.00	300.00	(300.00)
4411-2-390 HA TRAIN/CONFERENCES	0.00	100.00	(100.00)



	<u>Jan - Dec 18</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Total 4411 · HEALTH DEPT	35.00	650.00	(615.00)
4441 · WELFARE			
4441-1-130 OPW STIPEND	1,591.00	1,591.00	0.00
4441-1-560 WA DUES & SUBSCRIPT	0.00	75.00	(75.00)
4441-1-690 WA OFFICE EXPENSE	0.00	100.00	(100.00)
Total 4441 · WELFARE	1,591.00	1,766.00	(175.00)
4445 · VENDOR PAYMENTS			
4445-2-350 VP MEDICAL PAYMENTS	258.52		
4445-2-410 VP ELECTRICITY PYMTS	1,572.13	3,000.00	(1,427.87)
4445-2-411 VP HEAT & OIL PYMTS	1,062.22	6,000.00	(4,937.78)
4445-2-413 VP TRANSPORT COSTS	1,454.43	1,500.00	(45.57)
4445-2-440 VP HOUSING PYMTS	11,898.00	7,000.00	4,898.00
4445-2-690 VP MISC PYMTS	4,050.33	1,000.00	3,050.33
Total 4445 · VENDOR PAYMENTS	20,295.63	18,500.00	1,795.63
4520 · PARKS AND RECREATION			
4520-1-001 PR WILMOT BANDSTAND	4,500.00	4,500.00	0.00
Total 4520 · PARKS AND RECREATION	4,500.00	4,500.00	0.00
4550 · LIBRARY			
4550-1-820 LI PUBLIC LIBRTARY	51,000.00	62,650.00	(11,650.00)
Total 4550 · LIBRARY	51,000.00	62,650.00	(11,650.00)
4583 · PATRIOTIC PURPOSES			
4583-1-690 PP MEMORIAL DAY	0.00	300.00	(300.00)
Total 4583 · PATRIOTIC PURPOSES	0.00	300.00	(300.00)
4600 · CONSERVATION ADMINISTRATION			
4611-1-690 CA CONSERV. EXPENSE	1,144.18	1,400.00	(255.82)
Total 4600 · CONSERVATION ADMINISTRATION	1,144.18	1,400.00	(255.82)
4711 · DEBT SERVICE			
4711-1-000 DS PRIN LONG TERM	55,176.44	56,000.00	(823.56)
Total 4711 · DEBT SERVICE	55,176.44	56,000.00	(823.56)
4721 · INTEREST DEBT SERVICE			
4721-1-000 DS INT LONG TERM	15,823.56	15,000.00	823.56
Total 4721 · INTEREST DEBT SERVICE	15,823.56	15,000.00	823.56
4723 · EX - INTEREST ON TAN			
4723-1-981 INTEREST ON TAN	0.00	500.00	(500.00)
Total 4723 · EX - INTEREST ON TAN	0.00	500.00	(500.00)
<b>Total Expense</b>	<u>1,345,251.01</u>	<u>1,436,979.70</u>	<u>(91,728.69)</u>
<b>Net Ordinary Income</b>	<u>(1,345,251.01)</u>	<u>(1,436,979.70)</u>	<u>91,728.69</u>
<b>Net Income</b>	<u><b>(1,345,251.01)</b></u>	<u><b>(1,436,979.70)</b></u>	<u><b>91,728.69</b></u>

**Town of Wilmot**  
**P & L Warrant and Transfers Out to Trusts**  
 January through December 2018

	Jan - Dec 18	Budget	\$ Over Budget
Ordinary Income/Expense			
Expense			
4910 · EX - OPERATING TRANSFERS OUT			
4915 · EX - TRANSFERS OUT TO RESERVES			
EX - TRANSFER TO BRIDGE CR	10,000.00	10,000.00	0.00
EX - TRANSFER TO EQUIPMENT CR	20,000.00	20,000.00	0.00
EX - TRANSFER TO FACILITY CR	40,000.00	40,000.00	0.00
EX - TRANSFER TO FOREST TRK CR	500.00	500.00	0.00
EX - TRANSFER TO POLICE VEH CR	6,000.00	6,000.00	0.00
EX - TRANSFER TO REVALUATION CR	8,000.00	8,000.00	0.00
Total 4915 · EX - TRANSFERS OUT TO RESERVES	84,500.00	84,500.00	0.00
4916 · EX - TRANSFERS OUT TO TRUSTS			
EX - TRANSFER TO MASTER PLAN ET	500.00	500.00	0.00
EX - TRANSFER TO PAVING ETF	35,000.00	35,000.00	0.00
EX - TRANSFER TO TECHNOLOGY ETF	1,000.00	1,000.00	0.00
Total 4916 · EX - TRANSFERS OUT TO TRUSTS	36,500.00	36,500.00	0.00
Total 4910 · EX - OPERATING TRANSFERS OUT	121,000.00	121,000.00	0.00
Total Expense	121,000.00	121,000.00	0.00
Net Ordinary Income	(121,000.00)	(121,000.00)	0.00
Other Income/Expense			
Other Expense			
WARRANT ARTICLES			
4215 - NEW LONDON AMBULANCE	29,075.00	29,075.00	0.00
4220 - WILMOT VOL FIRE DEPT	67,000.00	67,000.00	0.00
4319 - PAVING	150,000.00	150,000.00	0.00
4415 - LS VNA APPROPRIATION	3,944.00	3,944.00	0.00
4445 - C.A.P. APPROPRIATION	4,600.00	4,600.00	0.00
4589 - OTHER CULTURE & REC			
4589 - COMMUNITY ASSOCIATION	3,500.00	3,500.00	0.00
4589 - LEARNING PLACE	2,500.00	2,500.00	0.00
4589 - KA COUNCIL ON AGING	2,900.00	2,900.00	0.00
Total 4589 - OTHER CULTURE & REC	8,900.00	8,900.00	0.00
4900 · CAPITAL OUTLAY			
4901 · LAND	39,405.57	100,000.00	(60,594.43)
4902 · MACHINERY, VEHICLES, EQUIPMENT			
4902 - FIRE DEPT EQUIPMENT	50,000.00	50,000.00	0.00
4902 - HIGHWAY EQUIPMENT	135,000.00	135,000.00	0.00
4902 - POLICE CRUISER	33,000.00	33,000.00	0.00
Total 4902 · MACHINERY, VEHICLES, EQUIPMENT	218,000.00	218,000.00	0.00
Total 4900 · CAPITAL OUTLAY	257,405.57	318,000.00	(60,594.43)
Total WARRANT ARTICLES	520,924.57	581,519.00	(60,594.43)
Total Other Expense	520,924.57	581,519.00	(60,594.43)
Net Other Income	(520,924.57)	(581,519.00)	60,594.43
Net Income	<u>(641,924.57)</u>	<u>(702,519.00)</u>	<u>60,594.43</u>



## Tax Collector's Report

For the period beginning 1/1/2018 and ending 12/31/2018

This form is due **March 1st (Calendar Year)** or **September 1st (Fiscal Year)**

### Instructions

#### Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

#### ENTITY'S INFORMATION

Municipality: WILMOT

County: MERRIMACK

Report Year: 2018

#### PREPARER'S INFORMATION

First Name

Rhonda

Last Name

Gauthier

Street No.

9

Street Name

Kearsarge Valley Rd

Phone Number

526-9639

Email (optional)

townofwilmot\_tc@comcast.net



**Debits**

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		\$235,229.10		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185			\$215.49	
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$181,398.59)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2017	
Property Taxes	3110	\$4,366,852.00		
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$200.79	\$4,651.52	
Excavation Tax	3187		\$159.76	
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2017	2016	2015
Property Taxes	3110	\$6,995.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,201.81	\$13,252.11	\$25.61	
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$4,195,851.01</b>	<b>\$253,292.49</b>	<b>\$241.10</b>	<b>\$0.00</b>



**Credits**

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$3,972,042.04	\$177,495.31		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$3.44	\$4,651.52	\$215.49	
Interest (Include Lien Conversion)	\$3,176.81	\$11,813.11	\$25.61	
Penalties	\$25.00	\$1,439.00		
Excavation Tax		\$159.76		
Other Taxes				
Conversion to Lien (Principal Only)		\$57,733.79		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$3,166.22			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$219,192.28			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$197.35			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$1,952.13)			
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$4,195,851.01</b>	<b>\$253,292.49</b>	<b>\$241.10</b>	<b>\$0.00</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$217,437.50</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$56,748.75</b>



**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year			\$30,977.30	\$15,706.42
Liens Executed During Fiscal Year		\$63,567.15		
Interest & Costs Collected (After Lien Execution)		\$1,282.16	\$3,338.80	\$3,469.02
<b>Total Debits</b>	\$0.00	\$64,849.31	\$34,316.10	\$19,175.44

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions		\$25,416.01	\$17,671.15	\$10,414.96
Interest & Costs Collected (After Lien Execution) #3190		\$1,282.16	\$3,338.80	\$3,469.02
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$38,151.14	\$13,306.15	\$5,291.46
<b>Total Credits</b>	\$0.00	\$64,849.31	\$34,316.10	\$19,175.44

**For DRA Use Only**

Total Uncollected Taxes (Account #1080 - All Years)	\$217,437.50
Total Unredeemed Liens (Account #1110 -All Years)	\$56,748.75



WILMOT (483)

**1. CERTIFY THIS FORM**

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

Preparer's First Name

Preparer's Last Name

Date

Rhonda

Gauthier

12/29/13

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

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

*R. Gauthier*

Preparer's Signature and Title



Tender Summary

Wilmot Drawer	Tender	Amount
	CASH	\$27,104.78
	CHECKS (1,458)	\$416,050.03
	TRAVELER'S CHECKS	\$0.00
<b>Deposit Total:</b>		<b>\$443,154.81</b>
	RETURNED CHECK	\$-666.20
	SHORT SLIP ISSUED	\$485.20
<b>DEPOSIT TOTAL</b>		<b>\$443,154.81</b>
<b>Grand Total:</b>		<b>\$442,973.81</b>
<b>State of NH Drawer</b>		
Tender		Amount
CASH		\$0.00
CHECKS	(0)	\$0.00
TRAVELER'S CHECKS		\$0.00
<b>Deposit Total:</b>		<b>\$0.00</b>
SHORT SLIP PAYMENT		\$-54.00
<b>DEPOSIT TOTAL</b>		<b>\$0.00</b>
<b>Grand Total:</b>		<b>(\$54.00)</b>

Activity Summary

BOAT	Count	State Amt	Municipal Amt
DECAL-REPL LOST	2	\$0.00	\$9.00
NEW	13	\$0.00	\$835.58
REGISTRATION MAINTENAN	3	\$0.00	\$0.00
RENEWAL	36	\$0.00	\$2,086.34
<b>Sub Total:</b>	<b>54</b>	<b>\$0.00</b>	<b>\$2,930.92</b>
<b>MOTOR VEHICLE</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
BOAT - RENEWAL	9	\$0.00	\$136.12
CERT-COPY DESTROYED	3	\$0.00	\$54.00
CERT-COPY LOST	20	\$0.00	\$354.00
CERTIFIED COPY	4	\$0.00	\$12.00
DECAL REPLACEMENT	1	\$0.00	\$3.00
DECAL-REPL LOST	4	\$0.00	\$16.00
NEW	317	\$0.00	\$84,135.70
PLATE REPLACEMENT	3	\$0.00	\$6.00
PLATE-REPL DAMAGED	1	\$0.00	\$7.00
PLATE-REPL LOST	3	\$0.00	\$22.00
PLATE-REPL MID-YEAR	3	\$0.00	\$72.00
PLATE-REPL REORDER-1	3	\$0.00	\$21.00
REGISTRATION MAINTENAN	25	\$0.00	\$0.00
RENEWAL	1,734	\$0.00	\$319,989.80
SHORT SLIP DUE	1	\$0.00	\$0.00
TITLE - AP	137	\$0.00	\$0.00
TITLE - EXPS	4	\$0.00	\$108.00
TITLE - PS	92	\$0.00	\$2,353.00
TITLE ONLY	10	\$0.00	\$245.00
TITLE ONLY - EX	1	\$0.00	\$27.00
TRANSFER	125	\$0.00	\$28,471.47
VOID - RETURNED CHECK	4	\$0.00	\$-666.20
VOID - SAME DAY/TELLER	1	\$0.00	\$-64.00
<b>Sub Total:</b>	<b>2,505</b>	<b>\$0.00</b>	<b>\$435,302.89</b>
<b>DOG LICENSES</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
LICENSE NEW	59	\$0.00	\$399.50
LICENSE RENEWAL	367	\$0.00	\$2,370.00
TAG REPLACEMENT	3	\$0.00	\$4.50
<b>Sub Total:</b>	<b>429</b>	<b>\$0.00</b>	<b>\$2,774.00</b>
<b>TOWN CLERK SERVICES</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
2017 CIVIL FORFEITURE	1	\$0.00	\$30.00
2017 GROUP LIC.	1	\$0.00	\$20.00
2018 CIVIL FORFEITURE	11	\$0.00	\$330.00
MARRIAGE LICENSE	3	\$0.00	\$150.00
MV REVENUE	1	\$0.00	\$93.00
POLE LICENSE	1	\$0.00	\$10.00
RETURNED PAYMENT	1	\$0.00	\$25.00
TOWN CLERK FILING FE	2	\$0.00	\$4.00
UCC FILING	5	\$0.00	\$600.00

Fees Summary

Fee	Count	Amount
AGENT FEE	2,137	\$6,411.00
APPLICATION FEE	338	\$676.00
BOAT AGENT FEE	60	\$111.00
BOAT CLERK FEE	9	\$9.00
BOAT DECAL REPLACEMENT FEE	2	\$6.00
BOAT EXTC AQTC PLANTS	49	\$196.00
BOAT FEE	42	\$594.54
BOAT HARBOR DREDGING	1	\$2.00
BOAT MILFOIL FEE	49	\$269.50
BOAT PUBLIC ACC FEE	49	\$245.00
BOAT REG FEE	49	\$1,552.00
BOAT SRCH RESC FEE	49	\$49.00
BOAT TAX COLL FEE	33	\$33.00
CERTIFIED COPY FEE	23	\$345.00
CHECKLIST	1	\$200.00
CLERK FEE	2,166	\$4,332.00
DECAL REPLACEMENT FEE	4	\$4.00
DOG CIVIL FORFEITURE - COST OF SE	12	\$60.00
DOG CIVIL FORFEITURE FEE	12	\$300.00
DOG LATE FEE	82	\$131.00
DOG LICENSE FEE GROUP	4	\$72.00
DOG LICENSE FEE PUPPY	5	\$20.00
DOG LICENSE FEE SENIOR	63	\$94.50
DOG LICENSE FEE SPAYED/NEUTERE	310	\$1,240.00
DOG LICENSE FEE UNALTERED	45	\$292.50
DOG OVERPOPULATION FEE	364	\$728.00
DOG REPLACEMENT TAG FEE	3	\$4.50
DOG STATE LICENSE FEE	423	\$211.50
FILING FEE	2	\$4.00
MARRIAGE LICENSE - STATE	3	\$129.00
MARRIAGE LICENSE - STATE GF	0	\$0.00
MARRIAGE LICENSE - TOWN	3	\$21.00
PERMIT FEE	2,146	\$342,825.00
PLATE FEE	243	\$1,704.00
PLATE REPLACEMENT FEE	9	\$48.00
POLE LICENSE	1	\$10.00
REGISTRATION FEE	1,518	\$68,353.02
REGISTRATION FEE RETURN CHECK	-3	\$-93.20
RETURNED PAYMENT	1	\$25.00
SHORT SLIP PAYMENT	2	\$54.00
STATE PARK PLATE	14	\$1,190.00
TITLE FEE	101	\$2,525.00
TRANSFER FEE	215	\$1,540.00
UCC FILING FEE	5	\$600.00
VANITY FEE	137	\$5,399.95
VITAL STATISTICS - STATE - ADDL COI	3	\$15.00
VITAL STATISTICS - STATE - FIRST COI	28	\$224.00
VITAL STATISTICS - STATE GF - ADDL	0	\$0.00
VITAL STATISTICS - STATE GF - FIRST	0	\$0.00
VITAL STATISTICS - TOWN - ADDL COI	3	\$15.00
VITAL STATISTICS - TOWN - FIRST COI	28	\$196.00
<b>Grand Total:</b>	<b>10,843</b>	<b>\$442,973.81</b>

VITAL STATISTICS	29	\$0.00	\$465.00
VOID - SAME DAY/TELLER	1	\$0.00	\$-15.00
VOTER CHECKLIST	1	\$0.00	\$200.00
<b>Sub Total:</b>	<b>57</b>	<b>\$0.00</b>	<b>\$1,912.00</b>
<b>Total:</b>	<b>3,045</b>	<b>\$0.00</b>	<b>\$442,919.81</b>
<b>Grand Total:</b>			<b>\$442,919.81</b>

**Town of Wilmot, New Hampshire  
2018 Treasurer's Town Report**

	General Funds	Payroll	Money Market	Welfare	Playground	Bandstand	General Funds	Conservation Investment	Totals
<b>Beginning Balances</b>	1,105,374.61	7,859.34	5,904.95	5,000.00	650.00	2,270.38	17,622.18	45,286.29	1,189,967.75
<b>Receipts:</b>									
Tax Collector	4,290,372.98								4,290,372.98
Town Clerk	442,973.81								442,973.81
State of NH	156,616.91								156,616.91
Federal Grant	22,072.06								22,072.06
Withdrawal from Capital & Noncapital Reserves	133,000.00								133,000.00
Interest Earned	842.38	4.02	1,289.56				326.49	838.15	3,300.60
Other, including account transfers	210,276.77	565,032.01	1,600,000.00	20,295.63		5,842.94			2,401,447.35
	<b>5,256,154.91</b>	<b>565,036.03</b>	<b>1,601,289.56</b>	<b>20,295.63</b>	<b>-</b>	<b>5,842.94</b>	<b>326.49</b>	<b>838.15</b>	<b>7,449,783.71</b>
<b>Disbursements:</b>									
Selectmen Orders Pd.	5,646,106.70	570,621.60	1,250,000.00						7,466,728.30
Welfare Orders Pd.			20,295.63						20,295.63
Bandstand Orders Pd.						4,784.47			4,784.47
	<b>5,646,106.70</b>	<b>570,621.60</b>	<b>1,250,000.00</b>	<b>20,295.63</b>	<b>-</b>	<b>4,784.47</b>	<b>-</b>	<b>-</b>	<b>7,491,808.40</b>
<b>Ending Balances</b>	<b>715,422.82</b>	<b>2,273.77</b>	<b>357,194.51</b>	<b>5,000.00</b>	<b>650.00</b>	<b>3,328.85</b>	<b>17,948.67</b>	<b>46,124.44</b>	<b>1,147,943.06</b>
<b>Bank Balances:</b>									
Bar Harbour Bank & Trust	715,422.82	2,273.77	357,194.51	5,000.00	650.00	3,328.85	17,948.67	46,124.44	1,083,869.95
NHPDIP	<b>715,422.82</b>	<b>2,273.77</b>	<b>357,194.51</b>	<b>5,000.00</b>	<b>650.00</b>	<b>3,328.85</b>	<b>17,948.67</b>	<b>46,124.44</b>	<b>1,147,943.06</b>

Respectfully Submitted,

*Mary Kay Huntoon, Treasurer*



## REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal		Income		Income Expended	Income EOY Balance	Total
					BOY Balance	New Funds	EOY Balance	BOY Balance			
2/15/1895	Rebecca Cross	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$137.33	\$3.97		\$141.30	\$341.30
02/15/1912	Henrietta H. Brown	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$30.30	\$0.94		\$31.24	\$81.24
05/01/1917	Upton & Stevens	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$137.37	\$3.97		\$141.34	\$341.34
10/01/1918	Martha J. Kimball	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$32.43	\$0.97		\$33.40	\$83.40
06/07/1923	Horace Fedrick	Trust	Cemetery Trust (Other)	Checking Account	\$500.00		\$326.71	\$9.73		\$336.44	\$836.44
03/26/1936	John F. Woodward	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$96.32	\$2.90		\$99.22	\$249.22
04/13/1937	Silas B. Prescott	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$32.43	\$0.97		\$33.40	\$83.40
04/13/1937	William F. Gould	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$62.50	\$1.91		\$64.41	\$164.41
04/14/1937	Mabel P. Howlett	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$62.50	\$1.91		\$64.41	\$164.41
02/12/1938	Edgar Locke	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$181.71	\$5.57		\$187.38	\$487.38
08/07/1945	James & Mary Richards	Trust	Cemetery Trust (Other)	Checking Account	\$30.00		\$25.44	\$0.65		\$26.09	\$56.09
08/08/1948	Walter G. Jones	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$69.17	\$1.99		\$71.16	\$171.16
05/01/1963	Edward & Maude Mathieu	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$69.17	\$1.99		\$71.16	\$171.16
12/24/1968	James D. Coromel	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$42.71	\$1.09		\$43.80	\$93.80
06/01/1970	Muriel Burbank	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$175.20	\$5.59		\$180.79	\$480.79
09/11/1972	Ralph & Ruth Stevens	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$81.85	\$2.14		\$83.99	\$183.99
10/30/1973	Rhoda Durkin	Trust	Cemetery Trust (Other)	Checking Account	\$65.00		\$77.91	\$1.88		\$79.59	\$144.59
06/23/1977	William Robert Bowyer	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$187.85	\$4.56		\$192.41	\$392.41
07/24/1981	Holland Lot	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$79.71	\$2.70		\$82.41	\$232.41
07/19/1985	Recoe Lot's	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$113.62	\$3.69		\$117.31	\$317.31
08/12/1985	Roland & Jean M. (French) Grace	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$118.54	\$3.75		\$122.29	\$322.29
06/12/1986	Ralph & Fern Jones	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$33.67	\$0.98		\$34.65	\$84.65
05/12/1987	Freeman Denish	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$38.06	\$1.04		\$39.10	\$89.10
08/11/1987	Amadio	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$104.01	\$3.58		\$107.59	\$307.59
08/11/1987	Forsham	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$56.93	\$1.26		\$58.19	\$108.19
11/01/1899	Hannah L. Walker	Trust	Cemetery Trust (Other)	Checking Account	\$25.00		\$27.61	\$0.62		\$28.23	\$53.23
01/02/1922	Nancy L. Dutton	Trust	Cemetery Trust (Other)	Checking Account	\$20.00		\$26.22	\$0.54		\$26.76	\$46.76
05/07/1923	Mary E. Rand	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$56.93	\$1.26		\$58.19	\$108.19
08/07/1945	Mary E. Richards	Trust	Cemetery Trust (Other)	Checking Account	\$5.00		\$17.56	\$0.27		\$17.83	\$22.83
02/15/1915	Dexter Perkins	Trust	Cemetery Trust (Other)	Checking Account	\$5.00		\$17.56	\$0.27		\$17.83	\$22.83

REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income	Income Expended	Income EOY Balance	Total
04/01/1936	Stephen P. Brown	Trust	Cemetery Trust (Other)	Checking Account	\$1,262.26		\$1,262.26	\$1,941.63	\$37.69		\$1,979.32	\$3,241.58
03/21/1939	Lucy Adelle White	Trust	Cemetery Trust (Other)	Checking Account	\$484.41		\$484.41	\$418.52	\$10.62		\$429.14	\$913.55
08/07/1945	Mary E. Richards	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$64.61	\$1.35		\$66.16	\$116.16
04/20/1981	Town Cemeteries	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$300.00	\$102.84	\$4.74		\$107.68	\$407.68
09/08/1983	Stearns Cemetery	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$222.30	\$4.97		\$227.27	\$427.27
05/08/1988	Harold & Ruth Kerrigan	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$49.67	\$1.76		\$51.43	\$151.43
09/16/1988	Emery & Arlene Bailey	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$56.96	\$1.85		\$58.81	\$158.81
12/30/1990	Frank P. Sargent	Trust	Cemetery Trust (Other)	Checking Account	\$212.30		\$212.30	\$81.66	\$3.46		\$85.12	\$297.42
09/24/1992	David A. & Nancy R. Gilland	Trust	Cemetery Trust (Other)	Checking Account	\$225.00		\$225.00	\$98.43	\$3.81		\$102.24	\$327.24
05/12/1994	Thomas & Roberta J. Nicholson	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$54.28	\$2.40		\$56.68	\$206.68
04/03/1996	Lewis W. & Muriel (Somberger) Phaird	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.59	\$2.27		\$44.86	\$194.86
08/29/1996	Samuel & Ellen (Clough) Teel	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$28.49	\$1.51		\$30.00	\$130.00
10/23/1996	Eugene J & Teresita (Rogalski) Flaet	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.58	\$2.27		\$44.85	\$194.85
11/13/1996	Lols (Philbrick) Dupuis	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$21.45	\$1.13		\$22.58	\$97.58
11/20/1996	Ely G. & Cleudette Bookbinder	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.58	\$2.27		\$44.85	\$194.85
11/20/1996	Robert R. & Joyce (Williams) Tawney	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.58	\$2.27		\$44.85	\$194.85
11/27/1996	John W. & Allison (Doherty) Jones	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.58	\$2.27		\$44.85	\$194.85
12/18/1996	Peter W. & Shannan L. (Dion) Tawney	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.58	\$2.27		\$44.85	\$194.85
12/18/1996	Shirley J. Tawney	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$21.45	\$1.13		\$22.58	\$97.58
06/05/1997	Ronald Leonard Grace	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.58	\$2.27		\$44.85	\$194.85
06/05/1997	Douglas & Debra (West) Livingston	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$42.57	\$2.27		\$44.84	\$194.84
09/04/1997	Louise (Langley) Humbley	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$21.45	\$1.13		\$22.58	\$97.58
10/02/1997	George & Cyrene (Chase) Woodward	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$28.49	\$1.51		\$30.00	\$130.00
10/16/1997	Wilfred Kurth III	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$21.45	\$1.13		\$22.58	\$97.58
04/09/1998	Mia (Dixon) Wright	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$16.94	\$1.08		\$18.02	\$93.02
04/09/1998	Paul E. Green	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$16.94	\$1.08		\$18.02	\$93.02
06/04/1998	Glenn & Gail Matthews	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$26.71	\$2.67		\$29.38	\$229.38
06/18/1998	Oliver & Frances B. Wilcox	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$31.91	\$2.14		\$34.05	\$184.05
08/13/1998	David H. & Mary F. (Langley) Tewksbury	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$29.66	\$2.11		\$31.77	\$181.77
09/10/1998	Mark & Miyuki Tawney	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$15.17	\$1.06		\$16.23	\$91.23

## REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income Income	Income Expended	Income EOY Balance	Total
10/15/1998	Iva, James & Richard Avery	Trust	Cemetery Trust (Other)	Checking Account	\$350.00		\$350.00	\$59.65	\$4.94		\$74.59	\$424.59
11/19/1998	Miriam (Clement) Tewksbury	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$29.36	\$2.11		\$31.47	\$181.47
11/19/1998	Lois (Sanborn) Langley	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$29.44	\$2.11		\$31.55	\$181.55
12/17/1998	E. Harrison & Bertha (Tewksbury) Turner	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$18.93	\$1.40		\$20.33	\$120.33
12/17/1998	Minetta Turner	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$9.62	\$0.70		\$10.32	\$60.32
08/12/1999	Richard J. Avery	Trust	Cemetery Trust (Other)	Checking Account	\$60.00		\$60.00	\$11.22	\$0.84		\$12.06	\$72.06
11/18/1999	Henry & Martha (Clement) Tewksbury	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$28.02	\$2.09		\$30.11	\$180.11
11/18/1999	Louisa A. Tewksbury	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$9.38	\$0.70		\$10.08	\$60.08
11/18/1999	David Tewksbury	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$9.38	\$0.70		\$10.08	\$60.08
11/18/1999	Stephen & Mary (Fowler) Tewksbury	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$28.08	\$2.10		\$30.18	\$180.18
11/18/1999	George B. & Lydia J. (Morill) Tewksbury	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$28.08	\$2.10		\$30.18	\$180.18
12/02/1999	Thomas P. & Delinda (Lagen) Segerson	Trust	Cemetery Trust (Other)	Checking Account	\$225.00		\$225.00	\$42.06	\$3.14		\$45.20	\$270.20
06/10/2000	Ervine & Dorothy (Maxfield) Patten	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$19.63	\$2.00		\$21.63	\$171.63
08/18/2000	John M. & Elvira Ann DeRoy	Trust	Cemetery Trust (Other)	Checking Account	\$900.00		\$900.00	\$117.26	\$11.97		\$129.23	\$1,029.23
08/29/2000	Dudley W. & Claire B. Moseley	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$19.63	\$2.00		\$21.63	\$171.63
07/15/2001	John H. & Anne K. Gemet	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$18.78	\$1.96		\$18.74	\$168.74
07/15/2001	Barbara Manwaring	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$8.38	\$0.98		\$9.36	\$84.36
07/15/2001	Paul & Bonnie Lewis	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$8.38	\$0.98		\$9.36	\$84.36
10/17/2001	Albert & Thelma Cucchiello	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$16.78	\$1.96		\$18.74	\$168.74
06/18/2002	Townsend & Margaret Howe	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$8.84	\$1.87		\$10.71	\$160.71
11/20/2002	Richard Bishop	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$12.35	\$1.91		\$14.26	\$164.26
07/14/2003	Randy R. & Joanne L. (Clarke) Sawtelle	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$5.02	\$0.94		\$5.96	\$80.96
07/14/2003	Raymond A. & Pamela W. Iig	Trust	Cemetery Trust (Other)	Checking Account	\$225.00		\$225.00	\$15.05	\$2.82		\$17.87	\$242.87
10/24/2003	Maxwell & Margaret (Mollianen) Campbell	Trust	Cemetery Trust (Other)	Checking Account	\$225.00		\$225.00	\$15.03	\$2.82		\$17.85	\$242.85
11/10/2003	Kenneth E. & Nola (Evans) Aldrich	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$300.00	\$20.05	\$3.77		\$23.82	\$323.82
10/15/2004	Raymond R. & Joanne (Tate) Franklin	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$4.58	\$0.94		\$5.52	\$80.52
08/18/2005	Judith Lucek	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$3.92	\$0.93		\$4.85	\$79.85
10/27/2005	Summer Clarke	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$7.67	\$1.85		\$9.52	\$159.52
10/27/2005	Samuel Clarke	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$7.67	\$1.85		\$9.52	\$159.52
10/27/2005	Thomas Clarke	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$7.67	\$1.85		\$9.52	\$159.52

REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income Income	Income Expended	Income EOY Balance	Total
10/27/2005	Frederick Clarke	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$7.67	\$1.85		\$9.52	\$159.52
12/15/2005	Robert G. Hansen	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$3.80	\$0.83		\$4.73	\$79.73
04/08/2006	Richard H. & Sage D. Chase	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$7.31	\$1.85		\$9.16	\$159.16
09/05/2006	William and Ann Kieffer	Trust	Cemetery Trust (Other)	Checking Account	\$275.00		\$275.00	\$9.30	\$3.34		\$12.64	\$287.64
07/05/2007	Terre L. and Sandra G. Brownell	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$3.21	\$0.92		\$4.13	\$79.13
07/05/2007	John and Carolyn R. Benson	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$3.21	\$0.92		\$4.13	\$79.13
05/06/2008	Henry and Annette Stevens	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$2.80	\$1.80		\$4.70	\$154.70
07/28/2008	Michael D. Levesque	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$1.26	\$0.90		\$2.16	\$77.16
11/03/2008	Mark H. and Carol Stevens	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.99	\$0.89		\$1.88	\$76.88
05/29/2009	Donna Sweet	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.85	\$1.79		\$3.64	\$153.64
07/15/2009	Linda J. Bixby	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.91	\$0.89		\$1.80	\$76.80
06/04/2009	Katie Levesque	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.90	\$0.89		\$1.79	\$76.79
10/07/2009	Sanda G. Brownell	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.88	\$0.89		\$1.77	\$76.77
10/13/2009	Ralph and Carol Stevens	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.77	\$1.79		\$3.56	\$153.56
4/19/2010	Jeanne J. Carlson	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.85	\$0.89		\$1.74	\$76.74
11/22/2010	Anne E. Ramsay	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.80	\$0.89		\$1.69	\$76.69
8/10/2011	Joanne T. Franklin	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.75	\$0.89		\$1.64	\$76.64
9/21/2011	Peter & Jeanette W. Crimi	Trust	Cemetery Trust (Other)	Checking Account	\$225.00		\$225.00	\$2.24	\$2.67		\$4.91	\$229.91
12/2/2011	Daniel L. & Jill O. Grace	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$300.00	\$2.97	\$3.56		\$6.53	\$306.53
12/2/2011	Daniel L. & Jill O. Grace	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.30	\$1.78		\$3.08	\$153.08
6/7/2013	Sarah and John O'Connor Trust	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.63	\$0.89		\$1.52	\$76.52
9/9/2013	Higgins-Astaire Rev. Trust	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.61	\$0.89		\$1.50	\$76.50
8/18/2014	Raymond E. III and Stephanie A. Clarke	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.61	\$0.89		\$1.50	\$76.50
8/29/2014	Kenneth and Gail Brown	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.22	\$1.78		\$3.00	\$153.00
10/9/2014	Brian and Mary Kulacz	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.61	\$0.89		\$1.50	\$76.50
11/20/2014	James Orrok	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.61	\$0.89		\$1.50	\$76.50
11/20/2014	Michelle Lutz	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.61	\$0.89		\$1.50	\$76.50
12/4/2014	Brenda Levensgood	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.22	\$1.78		\$3.00	\$153.00
11/12/2015	Jean and Bruce Hammersley	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.19	\$1.78		\$2.97	\$152.97
11/12/2015	Ruth and Stephen O'Neill	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.19	\$1.78		\$2.97	\$152.97
12/10/2015	Debbie Quaille Fougere	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.59	\$0.89		\$1.48	\$76.48



## REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal BOY Balance	Income BOY Balance	Income	Income Expended	Income EOY Balance	Total
7/5/2016	Gary Steven & Judith Stearns Gibson	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$0.96	\$1.78		\$2.74	\$152.74
8/9/2016	Kevin Gallagher & Martha Tawney Toth	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.47	\$0.89		\$1.36	\$76.36
03/16/2017	Edwin J. and Kathleen M. La Vallee	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$0.90	\$1.78		\$2.68	\$152.68
04/27/2017	Ronald C. and Patricia R. Brown	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.37	\$0.89		\$1.26	\$76.26
06/15/2017	Nancy Bates	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$0.64	\$1.77		\$2.41	\$152.41
06/15/17	David W. Sr. and Robin A. Atwood	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$0.64	\$1.77		\$2.41	\$152.41
07/31/2017	Elizabeth Ann Chaisson	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$0.45	\$1.77		\$2.22	\$152.22
09/08/2017	Kevin and Carol O'Brien Drake	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.17	\$0.88		\$1.05	\$76.05
11/30/2017	Clarence Gove III	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$0.00	\$0.88		\$0.88	\$75.88
10/7/1907	Mary E. (Rowe) Webster	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.42	\$1.06		\$11.48	\$111.48
1/15/1923	Milon D. & Dexter Brown	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.96	\$1.06		\$11.02	\$111.02
12/9/1925	John H & Mary Rose (Cross) Greeley	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.44	\$1.06		\$11.50	\$111.50
9/1/1930	Randall Andrews	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$12.26	\$1.08		\$13.34	\$113.34
12/22/1938	Alvin R. Cross	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$17.69	\$2.09		\$19.78	\$219.78
10/31/1941	Charles T. & Jennie (French) Emons	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$18.73	\$2.10		\$20.83	\$220.83
1/23/1943	Benjamin & Imogene V. (Smith) Emons	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$18.18	\$2.09		\$20.27	\$220.27
1/5/1957	Arthur & Mable L. (Holmes) Greeley	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.56	\$1.06		\$11.62	\$111.62
3/15/1907	Stephen & Lucinda (Phelps) Felch	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.10	\$1.06		\$11.16	\$111.16
3/15/1907	Sarah Jane (Felch) Baker	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.81	\$1.05		\$10.86	\$110.86
3/15/1907	Herbert E. & Ann (Pillsbury) Parker	Trust	Cemetery Trust (Other)	Checking Account	\$25.00		\$25.00	\$4.25	\$0.28		\$4.53	\$29.53
3/15/1907	Eben W. Davis	Trust	Cemetery Trust (Other)	Checking Account	\$10.00		\$10.00	\$1.22	\$0.11		\$1.33	\$11.33
9/9/1907	Dennis & Mary E. (Rowe) Webster	Trust	Cemetery Trust (Other)	Checking Account	\$500.00		\$500.00	\$14.46	\$4.94		\$19.40	\$519.40
2/6/1908	Francis E. & Harriet (Buzzell) Chase	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.62	\$1.05		\$10.67	\$110.67
7/1/1911	Dennis & Mary (Bickford) Phelps	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$15.07	\$1.10		\$16.17	\$116.17
1/1/1913	Charles Lovern	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$5.96	\$0.54		\$6.50	\$56.50
1/1/1922	Fred O.Sibley & John Roby	Trust	Cemetery Trust (Other)	Checking Account	\$20.00		\$20.00	\$2.57	\$0.22		\$2.78	\$22.78
1/1/1923	James W. & Adelaide (Parcher) Flanders	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.16	\$1.06		\$11.22	\$111.22
2/15/1924	Anjulette (Marston) Bickford	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.62	\$1.05		\$10.57	\$110.57
1/1/1931	Kinsley Mason	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$12.75	\$1.08		\$13.83	\$113.83
9/17/1932	William A. & Mary E. (Chase) Nelson	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$11.27	\$0.59		\$11.86	\$61.86

REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income Expended	Income EOY Balance	Total
3/1/1936	Alvah & Abigail (Carr) Chadwick	Trust	Cemetery Trust (Other)	Checking Account	\$400.00		\$400.00	\$18.43	\$4.02	\$22.45	\$422.45
4/14/1937	James & Sabra (Morrill) Dickey	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.20	\$1.06	\$11.26	\$111.26
3/21/1939	John C. & Lucy Adell (Rode) White	Trust	Cemetery Trust (Other)	Checking Account	\$484.41		\$484.41	\$13.58	\$4.78	\$18.36	\$502.77
8/19/1940	John L. Brown	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.50	\$1.06	\$11.56	\$111.56
11/24/1941	Bertrand & Luvia (Collins) Carr	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$16.46	\$2.08	\$18.54	\$218.54
1/29/1944	Fred E. Nelson	Trust	Cemetery Trust (Other)	Checking Account	\$1,000.00		\$1,000.00	\$20.12	\$9.79	\$29.91	\$1,029.91
1/24/1944	Charles & Laura B. (Andrews) Chadwick	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.27	\$1.06	\$11.33	\$111.33
7/16/1947	Amos Parker & Loren A. Sanders	Trust	Cemetery Trust (Other)	Checking Account	\$500.00		\$500.00	\$13.96	\$4.93	\$18.89	\$518.89
8/5/1954	Maj. Steven R. & Sara A. (Cheney) Swett	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$14.40	\$1.10	\$15.49	\$115.49
5/23/1955	Jasper & Cora M. (Jones) Morey	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.32	\$1.05	\$10.37	\$110.37
8/6/1956	Otto H. Watton	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$6.72	\$0.54	\$7.26	\$57.26
9/20/1956	David & Emily A. (Fogg) Heath	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$7.36	\$0.55	\$7.91	\$57.91
9/13/1961	Lewis W. & Margaret (Dane) Loomer	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.45	\$1.06	\$11.51	\$111.51
9/2/1962	John G. & Myrtle (Trelor) Newcomb	Trust	Cemetery Trust (Other)	Checking Account	\$175.00		\$175.00	\$10.25	\$1.78	\$12.03	\$187.03
9/11/1962	Hannah B. (Muzzey) Cheney	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.42	\$1.05	\$10.47	\$110.47
9/28/1962	Charles & Abbie A. (Cheney) Trail	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.83	\$1.05	\$10.88	\$110.88
7/15/1963	John W. & Annell (Messer) Hodges	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$12.10	\$1.08	\$13.17	\$113.17
9/1/1963	Frank & Elsie (Bunn) Tillon	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.37	\$1.05	\$10.42	\$110.42
10/30/1963	Sherman & Laura E. (Berube) Morey	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.47	\$1.06	\$11.53	\$111.53
6/22/1964	R. Seidon & Annette (Moran) Rose	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$12.25	\$1.56	\$13.81	\$163.81
11/12/1966	Everett N. Delano	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$10.81	\$2.02	\$12.83	\$212.83
11/16/1966	Walter A. & Esther Lewis	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.44	\$1.06	\$11.50	\$111.50
6/27/1967	Leroy & Malvina (Proulx) Trombly	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$15.04	\$1.10	\$16.14	\$116.14
9/5/1967	Everett A. & Olga (Rouge) Joy	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.02	\$1.05	\$10.06	\$110.06
10/31/1967	J. Timothy & June (Randall) Cave	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.26	\$1.04	\$9.30	\$109.30
5/28/1968	James H. & Elizabeth (Brimley) Cave	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.89	\$1.05	\$10.95	\$110.95
9/2/1968	Ella J. (Meister) Caldwell	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$7.87	\$1.04	\$8.91	\$108.91
9/12/1968	Ernest & Mildred (Tilton) Stuart	Trust	Cemetery Trust (Other)	Checking Account	\$250.00		\$250.00	\$9.62	\$2.49	\$12.11	\$262.11
1/2/1969	Katherine White & Donna Niles	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$300.00	\$16.29	\$3.04	\$19.33	\$319.33
4/19/1969	Bert Caldwell	Trust	Cemetery Trust (Other)	Checking Account	\$500.00		\$500.00	\$12.57	\$4.92	\$17.49	\$517.49

## REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income Expended	Income EOY Balance	Total
6/28/1969	Mervin A. & Lorraine (Seaver) Ceidoo	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.41	\$1.06	\$11.47	\$111.47
7/11/1969	Clarence & Edna (Rayno) Prescott	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.20	\$1.05	\$10.25	\$110.25
5/21/1970	Forrest & Helen (Roarke) Richards	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.73	\$1.05	\$10.78	\$110.78
5/21/1970	Francis & Martha (Homer) Kelley	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.21	\$1.06	\$11.27	\$111.27
5/21/1970	Maurice W. & Doris (Huntton) Langley	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.33	\$1.05	\$10.38	\$110.38
6/1/1970	John W. Laughey Sr.	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.80	\$1.05	\$10.85	\$110.85
9/29/1970	Villa (Thompson) Gay	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.91	\$1.05	\$9.96	\$109.96
1/1/1971	Arthur & Lizzie M. (French) Clark	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.74	\$1.04	\$9.78	\$109.78
5/25/1971	Ralph S. & Mildred (Longley) Staples	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.32	\$1.05	\$10.37	\$110.37
6/29/1971	Richard J. & Irene (Courchene) Morey	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.21	\$1.06	\$11.27	\$111.27
1/1/1972	George Homer	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.95	\$1.05	\$9.99	\$109.99
11/3/1973	Ellen (Rayno) Carter	Trust	Cemetery Trust (Other)	Checking Account	\$145.00		\$145.00	\$10.28	\$1.49	\$11.77	\$156.77
4/9/1973	Lenna Gross & Gertrude (Gross) Mc Elroy	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.33	\$1.05	\$10.38	\$110.38
6/18/1973	William & Lina (Emons) Thompson	Trust	Cemetery Trust (Other)	Checking Account	\$250.00		\$250.00	\$14.22	\$2.54	\$16.76	\$266.76
8/1/1973	Thomas & Louise (Hubner) Williams	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.88	\$1.05	\$9.92	\$109.92
11/1/1974	Phillip & Vera (Howlett) Simmoneau	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.79	\$1.05	\$10.84	\$110.84
5/1/1974	Herman O. & Florence Gregerson	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.74	\$1.04	\$9.78	\$109.78
5/1/1974	Maurice & Jacqueline (Pauquette) Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$10.64	\$2.02	\$12.66	\$212.66
9/20/1974	Clifford E. & Marion (Phelps) Stearns	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$11.39	\$1.07	\$12.45	\$112.45
9/20/1974	Henry & Ida R. (Bell) Jackson	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$10.71	\$1.54	\$12.25	\$162.25
2/28/1975	Herold G. Jr. & Helen (Liska) Tainior	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.12	\$1.05	\$10.16	\$110.16
4/22/1975	Henry O. & Evangeline (Berube) Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.53	\$1.05	\$10.58	\$110.58
7/15/1976	Thomas F. II & Emma (Monton) Kilcourse	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.92	\$1.05	\$9.96	\$109.96
10/5/1976	MacDonald & O. Dolly (Davis) Tupper	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.46	\$1.05	\$10.51	\$110.51
11/1/1976	Bernard T. & Marion J. Antonis	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.58	\$1.06	\$11.64	\$111.64
1/17/1977	Patrick J. & Eleanor Clorfi	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$7.27	\$1.03	\$8.30	\$108.30
6/29/1978	Eugene & Celenia (Lewits) Vaughn	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.91	\$1.05	\$9.95	\$109.95
8/7/1978	Earl & Martha (Phibrick) Remington	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$10.64	\$1.06	\$11.70	\$111.70
8/7/1978	George & Almina (Heard) Bailey	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.56	\$1.04	\$9.60	\$109.60
8/15/1978	Charles & Fannie (Wheeler) Gilbert	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.19	\$1.05	\$10.24	\$110.24

REPORT OF THE TRUST FUNDS OF THE CITYTOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income	Income Expended	Income EOY Balance	Total
8/15/1978	Harry & Mabel A. (Taylor) Gilbert	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.17	\$1.05		\$10.22	\$110.22
5/26/1979	Walter R. & Linda H. Leger	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.68	\$1.05		\$10.73	\$110.73
7/6/1979	Harold W. & Virginia C. (Bouhan) Kirk	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.02	\$1.05		\$10.06	\$110.06
9/14/1979	Robert A. & D. May (Babine) Jones	Trust	Cemetery Trust (Other)	Checking Account	\$400.00		\$400.00	\$14.78	\$3.98		\$18.76	\$418.76
9/14/1979	Vincent & Carolyn Monteleone	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$12.09	\$1.08		\$13.16	\$113.16
2/8/1980	Carl R. & Lisa (St. Germain) Evans	Trust	Cemetery Trust (Other)	Checking Account	\$125.00		\$125.00	\$11.83	\$1.31		\$13.15	\$138.15
2/29/1980	Frederick & Irene Levam	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.21	\$1.04		\$9.25	\$109.25
7/7/1980	Ernest & G. Anna (Fellows) Howard	Trust	Cemetery Trust (Other)	Checking Account	\$400.00		\$400.00	\$11.78	\$3.07		\$12.85	\$112.85
10/20/1980	Carl A. & Dorothy M. (Crouse) Evans	Trust	Cemetery Trust (Other)	Checking Account	\$400.00		\$400.00	\$13.04	\$3.97		\$17.01	\$417.01
4/20/1981	L. Ray & Joan A. (Kilcourse) Osteen	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.95	\$1.05		\$9.99	\$109.99
7/7/1981	Burt & Michelle Broadhead	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.07	\$1.05		\$10.11	\$110.11
7/13/1982	Russell E. Jewell	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$8.91	\$1.05		\$9.95	\$109.95
7/13/1982	Paul E. & Barbara (Laughy) Sanborn	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$11.68	\$2.03		\$13.71	\$213.71
10/22/1982	Samuel & Mary Amanda (Morey) Brooks	Trust	Cemetery Trust (Other)	Checking Account	\$1,000.00		\$1,000.00	\$23.99	\$9.83		\$33.82	\$1,033.82
9/3/1983	James S. & Hazel (Currier) Gove	Trust	Cemetery Trust (Other)	Checking Account	\$500.00		\$500.00	\$18.46	\$4.98		\$23.43	\$523.43
2/13/1985	Robert S. Rose Jr.	Trust	Cemetery Trust (Other)	Checking Account	\$215.00		\$215.00	\$12.37	\$2.18		\$14.55	\$229.55
10/2/1986	Elwin Reardon	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$4.23	\$0.52		\$4.75	\$54.75
12/2/1988	George S. & Louise Cooper	Trust	Cemetery Trust (Other)	Checking Account	\$400.00		\$400.00	\$14.69	\$3.98		\$18.67	\$418.67
12/2/1988	Glan S. & Sandy (Young) Caterina	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$11.06	\$2.03		\$13.09	\$213.09
5/12/1987	John G. & Eva L. (Eaton) French	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.37	\$1.05		\$10.42	\$110.42
11/30/1987	Archilles & Viola (Weisner) Bacon	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.49	\$1.05		\$10.54	\$110.54
11/30/1987	George C. & Louisa Richards	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.49	\$1.05		\$10.54	\$110.54
12/2/1987	Robert H. & Winifred (Collins) Trumbull	Trust	Cemetery Trust (Other)	Checking Account	\$425.00		\$425.00	\$18.72	\$4.26		\$22.98	\$447.98
12/3/1987	Ella J. (Meister) Caldwell	Trust	Cemetery Trust (Other)	Checking Account	\$500.00		\$500.00	\$22.59	\$5.02		\$27.61	\$527.61
5/1/1988	Walter Morse & Roberta Bell	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$12.65	\$2.04		\$14.69	\$214.69
1/31/1989	Gerald M. & Ina M. (Bolton) Englishmen	Trust	Cemetery Trust (Other)	Checking Account	\$225.00		\$225.00	\$12.23	\$2.28		\$14.51	\$239.51
4/12/1989	Forrest L. & Alice E. (Clark) Patten	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.31	\$1.05		\$10.36	\$110.36
5/4/1989	John & Elizabeth (Wiggin) Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.31	\$1.05		\$10.36	\$110.36
5/4/1989	Pascal & Ina A. (Fellows) Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.31	\$1.05		\$10.36	\$110.36
7/14/1989	Frank S. & Viola L. (Wheeler) Baker	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$9.82	\$1.53		\$11.36	\$161.36

REPORT OF THE TRUST FUNDS OF THE CITYTOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income Income	Income Expended	Income EOY Balance	Total
11/15/1989	Patricia (Glidden-French) Rich	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$11.88	\$2.03		\$13.92	\$213.92
6/20/1990	Stanley L. & Loretta V. (Forest)Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$10.75	\$2.02		\$12.77	\$212.77
9/15/1990	Roger & Patricia (Cave) Franklin	Trust	Cemetery Trust (Other)	Checking Account	\$400.00		\$400.00	\$14.98	\$3.98		\$18.96	\$418.96
11/29/1990	Robert & Connie (Greenwood) Jordan	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$9.20	\$1.05		\$10.25	\$110.25
11/29/1990	B. Arlene (Sawyer) Clapper Currier	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$7.11	\$1.03		\$8.14	\$108.14
11/29/1990	Leon E. & Bessie M. (Bell) Sawyer	Trust	Cemetery Trust (Other)	Checking Account	\$425.00		\$425.00	\$12.27	\$4.20		\$16.47	\$441.47
11/29/1990	Leon R. & Clara N. (Lippa) Sawyer	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$10.90	\$2.02		\$12.92	\$212.92
1/1/1989	Pine Hill Cemetery Assoc. Accrual	Trust	Cemetery Trust (Other)	Checking Account	\$415.00		\$415.00	\$6.19	\$4.04		\$10.23	\$425.23
6/20/1991	Margery (Cadoo) Fitzgerald	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$11.73	\$2.03		\$13.77	\$213.77
6/20/1991	Hiram & Emily (Foss) Davis	Trust	Cemetery Trust (Other)	Checking Account	\$50.00		\$50.00	\$2.51	\$0.50		\$3.02	\$53.02
12/7/1992	Roy & Hilda (Crouse) Aldrich	Trust	Cemetery Trust (Other)	Checking Account	\$120.00		\$120.00	\$6.99	\$1.22		\$8.21	\$128.21
12/7/1992	Austin & Lida M. (Smith) Crouse	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$6.80	\$1.03		\$7.82	\$107.82
12/7/1992	Nancy (Russell) Spearman	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$6.80	\$1.03		\$7.82	\$107.82
12/7/1992	Freeman & Catherine (Morey) Fellows	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$6.80	\$1.03		\$7.82	\$107.82
12/7/1992	A. Harry & Eleanor T. (Bremerhaven) Schnurr	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$6.80	\$1.03		\$7.82	\$107.82
5/18/1993	William B. & Ellen M. (Towle) Fellows	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$6.80	\$1.03		\$7.82	\$107.82
12/6/1994	Haskell & Mary (Bartlett) Webb	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$1.25	\$0.73		\$1.99	\$76.99
5/11/1995	Gordon E. & Patricia (Gross) Decato	Trust	Cemetery Trust (Other)	Checking Account	\$250.00		\$250.00	\$10.71	\$2.50		\$13.22	\$263.22
5/11/1996	Gerald F. & Judith (Cutler) Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$9.43	\$2.01		\$11.44	\$211.44
11/15/1996	Francisco & Dorothy (Chandler) Prats	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$7.20	\$1.51		\$8.71	\$158.71
12/29/1997	Clara E. (Pinard) Dexter	Trust	Cemetery Trust (Other)	Checking Account	\$25.00		\$25.00	\$5.62	\$0.29		\$5.91	\$30.91
12/29/1997	Everett G. & Ellen M. (Gifford) Downing	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$8.88	\$1.52		\$10.10	\$160.10
4/4/1998	Keith G. & Patricia (Evans) Fleury	Trust	Cemetery Trust (Other)	Checking Account	\$350.00		\$350.00	\$8.98	\$3.45		\$12.43	\$362.43
2/10/1999	Robert E. & Marilyn A. (Bacon) Lee	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$4.43	\$1.48		\$5.92	\$155.92
5/17/1999	Patricia Joan (Bacon) Lee	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$4.43	\$1.48		\$5.92	\$155.92
5/17/1999	Thompson Family Trust-Restricted	Trust	Cemetery Trust (Other)	Checking Account	\$1,050.00		\$1,050.00	\$456.85	\$14.47		\$471.32	\$1,521.32
6/8/1999	George S. & Mary F. (Pitcher) Cummings	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$4.43	\$1.48		\$5.92	\$155.92
6/8/1999	Hervey & Genr. (Cummings) Woodward	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$4.43	\$1.48		\$5.92	\$155.92
4/28/2000	Harry H. & Ruth M. (Atkinson) Emerson	Trust	Cemetery Trust (Other)	Checking Account	\$125.00		\$125.00	\$4.49	\$1.24		\$5.73	\$130.73
7/5/2000	Paul L. & Lida E. (Howard) Gross	Trust	Cemetery Trust (Other)	Checking Account	\$200.00		\$200.00	\$4.04	\$1.96		\$6.00	\$206.00

REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF WILMOT CEMETERY TRUST FUNDS

December 31 2018

Date of Creation	Fund Name	Type	Purpose	Fund Investment Method	Principal BOY Balance	Principal New Funds	Principal EOY Balance	Income BOY Balance	Income Expended	Income EOY Balance	Total
4/8/2002	Violet M(Shontell) Jameson	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$6.41	\$0.78	\$7.19	\$82.19
2/24/2003	Elizabeth S. & Raymond L. Kirby	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$8.40	\$1.52	\$9.92	\$159.92
2/24/2003	Brenda M. & Robert C. Koller	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$300.00	\$8.12	\$2.96	\$11.07	\$311.07
5/22/2003	Susan Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$300.00	\$10.55	\$2.98	\$13.54	\$313.54
6/14/2003	Craig W. & Lorraine A. (Homan) Siler	Trust	Cemetery Trust (Other)	Checking Account	\$350.00		\$350.00	\$2.19	\$3.38	\$5.57	\$355.57
7/9/2003	Margaret A. Jewell	Trust	Cemetery Trust (Other)	Checking Account	\$75.00		\$75.00	\$5.38	\$0.77	\$6.15	\$81.15
8/3/2003	Raymond B. Jameson, Sr.	Trust	Cemetery Trust (Other)	Checking Account	\$300.00		\$300.00	\$8.77	\$2.96	\$11.73	\$311.73
11/5/2005	Charles & Gertrude (Prescott) Heath	Trust	Cemetery Trust (Other)	Checking Account	\$100.00		\$100.00	\$4.22	\$1.00	\$5.22	\$105.22
11/10/2010	Mary Fanelli	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$3.31	\$1.47	\$4.78	\$154.78
4/11/2012	Peter Rayno	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$3.31	\$1.47	\$4.78	\$154.78
4/11/2012	George Turgeon	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$1.96	\$1.46	\$3.41	\$153.41
10/6/2014	Theresa Jameson	Trust	Cemetery Trust (Other)	Checking Account	\$150.00		\$150.00	\$0.98	\$1.45	\$2.43	\$152.43
8/8/2016	Janet M Ellis	Trust	Cemetery Trust (Other)	Checking Account	\$0.00	\$75.00	\$75.00	\$0.00	\$0.24	\$0.24	\$75.24
9/4/2018	Carol J O'Brien-Drake	Trust	Cemetery Trust (Other)	Checking Account	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
12/10/2018	Thea Gaudette	Trust	Cemetery Trust (Other)	Checking Account	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
12/10/2018	Heidi Cove	Trust	Cemetery Trust (Other)	Checking Account	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
TOTALS					\$45,573.38	\$225.00	\$45,798.38	\$8,901.50	\$579.00	\$9,480.50	\$55,278.88

## Music on the Bandstand Committee Annual Report

The Music on the Bandstand Committee thanks the town of Wilmot for continuing to support the committee and its work. The committee was established in 2001, dedicated the bandstand in September 2002, and scheduled its first concerts in 2003. Since 2013 the Wilmot Community Association (WCA) has collaborated with the town and the Bandstand Committee to plan, publicize, and staff the six summer concerts at the town green next to the town offices on Village Road in Wilmot Flat.

Thank you to everyone who helped with the Bandstand in 2018 including: Max Brown, Jr., Marc Davis, Chris Jensen, John Monto, Rachel Seamans, and Ed Weaver for popping popcorn; Lindy Heim, Janet Howe, and Nancy Bates for assisting with the Townwide Yard Sale; and Forest Cone and Evergreen Shop for donating the Christmas tree..

Attendance at the six summer concerts was approximately 1,100 – about the same as in 2017 – despite rain at three concerts. Two concerts moved to the Wilmot Town Hall.

Please join us from 6 to 7:30 p.m. on Saturday evenings from July 13 to August 17. Bring your own blanket or a chair. You can pack a picnic or purchase home-cooked food prepared by one of Wilmot's nonprofit groups. Then sit back and enjoy the live music. Please remember alcoholic beverages may not be consumed on town-owned properties, including the town green.

The committee welcomes suggestions from anyone for music to consider for the 2020 schedule. If you have a suggestion for a band or would like to become a member of the Bandstand Committee you may contact the Bandstand Committee by email at [wilmot.bandstand@gmail.com](mailto:wilmot.bandstand@gmail.com), or Ed Weaver at 731-5850. Please check the WCA's website, [wilmotWCA.org](http://wilmotWCA.org) or the WCA's Facebook page for updated information about the concerts.

Respectfully submitted,  
Ann Davis, member, Music on the Bandstand Committee

### Music on the Bandstand schedule for 2018

<u>Date</u>	<u>Band</u>	<u>Concession</u>
July 13	Fondtones, doo wop	WCA
July 20	Nick's Other Band, rock & roll	Wilmot Congregational Church
July 27	Kearsarge Community Band, band music	Wilmot Historical Society
Aug. 3	FROGZ (the Fabulous Rocking Old Guyz) – Canadian & Celtic fiddle tunes, 50s and 60s rock & roll	Wilmot Ladies Aid Society
Aug. 10	Tirade, mix of rock & roll styles - 60s to modern	Wilmot Volunteer Fire Dept.
Aug. 17	Soulfix, dance hits from 50s through today	FOWPL
August 24	Townwide yard sale	

## 2018 Cemetery Trustee's Annual Report

Cemetery Trustees are responsible for the care and maintenance of the town's cemeteries along with the sale of lots and the recording of burials. The town of Wilmot maintains ten cemeteries two of which were added in 2017. Pine Hill Cemetery and Church Place Cemetery were previously overseen by a private organization and are now town property. Of the ten, Bunker Hill and Pine Hill offer both casket and cremation burials while in the remaining eight only cremation burials are possible. During the year three lots were sold and there were five burials.

Monthly meetings are held on the second Thursday, at 9:00 am, in the Town Office History Room to discuss on-going projects and current maintenance. Notice of these meetings is posted on the town web site calendar.

The ten cemeteries are regularly mowed and there is a general leaf and debris cleanup in the spring and fall. This year brush and small overhanging limbs were cut back in several cemeteries. At North Road Cemetery a major clean out of the brush and tree limbs along the Old North Road side was undertaken. In addition, there was the removal of a large maple on the Bunker Hill Road side of Bunker Hill Cemetery along with the trimming of the dead wood from the remaining maple trees. The planned trimming of large pines at the back of Pine Hill Cemetery was postponed first because the crane that was to be used could not reach that far into the cemetery and the ground was too soft for it to get closer. While waiting for the ground to freeze in the fall this year's heavy snow storm in November obviated any possibility of getting equipment close. We plan to attack the problem again in the spring. Also, this year we have budgeted for the removal of old diseased trees in Carr Hill Cemetery and Church Place Cemetery.

A monument foundation permit form was instituted in order to insure adequate and uniform foundations under upright monuments. The form is available for download from the cemetery web page. Monitoring of future foundation installations will be done by the trustees in each case.

The By-laws and Procedures were revised and combined into a single document. This document is available for download from the cemetery web page.

In the spring the Trustees hosted the annual meeting of the New Hampshire Old Grave Yard Association at our town hall. NHOGA promotes the cataloging, care, and upkeep of old cemeteries.

Following the formal meeting Fred Ogmundson gave a talk on the history and lore of our Wilmot cemeteries. Several weeks later Richard Maloon from NHOGA led a well-attended public workshop in gravestone care and repair for us at North Road Cemetery.



Fresh from the hands-on instructions for care and repair of gravestones by Mr. Maloon the Trustees undertook repairs at White's Pond Cemetery then with its completion went on to North Road Cemetery which is now 90% complete. Work was also begun at Pine Hill Cemetery with a public workshop the Trustees led. We were encouraged by the turnout, even on that rainy day, and will lead more workshops this coming spring, summer, and fall. We encourage all our residents, young and old, to come out and help us and in turn learn how to care for their family's gravestones. To date over 50 of the town's gravestones have been restored. Many thanks to Scott's Yard Care for the donation of pea stone for the restoration process.

Respectfully submitted,

Al Price, Chairman  
Doug MacDonald  
Christine Jensen



## Wilmot Conservation Commission

2018 brought changes in membership to the Wilmot Conservation Commission (WCC). Commission members are Marion Allen, Chair, Doug MacDonald, Vice Chair, Tom Schamberg, Secretary, Ken Kessler, and Elizabeth Harper. Sadly, we lost Dave Pilla. Jonathan Schwartz and Bill Clark have been attending most meetings.

### Programs Given and Workshops Attended

- April 7 -- **“Saving Special Places”** UNH Coop Extension Annual Conference  
“Who Will Care Tomorrow? When Conservation Creates Community”
- May 10 - **“Well Water Safety”** WCA Co-Sponsor at Red Barn  
Speakers from DES, NH Public Health Lab, and Well Safety Assessment.
- June 16 - **“Wings of the Dawn”** Maria Colby, Wildlife Rehab, Henniker NH  
Meet and Greet at the Wilmot Town Hall and Library
- Sept ---- **W.O.W** -Display at Wilmot Post Office – “Conservation Land in Wilmot”  
Photos of Wilmot by Jonathan Schwartz. Conservation Map of Protected  
Land In Wilmot, Well Safety Information
- Sept 8 -- **Langenau Brook Trail** Work crew rerouted the trail in the Langenau Forest  
Langenau forest is owned by the Society for Protection of NH Forests
- Sept 30 -- **“Wilmot Palooza on the Green”** Conservation photos by Jonathan Schwartz  
Tree Planting Plan Info and survey questions
- Nov 7 -- **“Effects of Climate Change on Plants and Animals of Thoreau’s Concord”**  
Annual Conference of NH Association Conservation Commissions
- Dec 7 -- **“Actions for Wildlife in a Changing Climate”** Sponsored by UNH, Nature  
Conservancy, NH Association Conservation Commissions, and others.

### Projects Planned for 2019

- Map of Trails in Wilmot
- Establish a trail on the Clayton Nowell Conservation Easement
- Help with the Signage on the Langenau Forest Trail
- Co-Sponsor a program on March 31, 2019 on Edwin Way Teale with the WCA
- Plant Three Shade Trees at Bunker Hill Cemetery. The first plantings in the ongoing Tree Planting Plan for Public Land in Wilmot

The WCC reviewed one wetland permit applications in 2018. The WCC’s role is to help wetland permit applicants avoid potential non-compliance issues with the NH Department of Environmental Services Wetlands Bureau.

Based on proceeds from the Land Use Change Tax (LUCT), the Conservation Fund now has accumulated approximately \$46,124.44. This fund was set up to defray the costs of Conservation Easements in Wilmot.

Respectfully,

Marion Allen, Chair  
Doug MacDonald, Vice-Chair  
Tom Schamberg, Secretary  
Elizabeth Harper, Member  
Ken Kessler, Member  
Bill Clark, Alternate



From left to right: Doug MacDonald, Tom Schamberg, Elizabeth Harper, Marion Allen, and Ken Kessler



## Wilmot Volunteer Fire Company, Inc.

2018 was another busy year for the fire department, with 162 answered calls for service. The department participated in several mutual aid trainings, as well as the regular company trainings, throughout the year. The members participated in over forty Fire/ EMS trainings this year to further their knowledge and skills. A demonstration of the Extrication Tools was given at the Wilmot Community Association's Wilmot Palooza this summer. We thank the Community Association for inviting us to participate in this wonderful community event. There was a great turn out from the residents who came to watch their department in action. We also held several fundraisers and, thanks to the support of Wilmot residents, friends and sponsors, they were very successful. The department thanks all those who responded so generously to our solicitation letter, and we would like to thank Mary Fanelli for helping to organize that effort. Our Golf Tournament, Turkey Raffle, and Breakfasts, along with other fundraising efforts, have again enabled the department to keep its funding request to the Town level for 2019. In addition, we installed newly painted signs on the front of the station and made some needed repairs to the facility.

While we have seen no decrease in our call volume or need for fundraising, we have seen a decrease in membership and continue to struggle with recruitment. This includes not only firefighters, but EMS personnel and Auxiliary members. With all of our fundraising efforts, building maintenance, trainings and calls, the membership is spread thin. Accordingly, one of our priorities again this year will be recruitment. If you or someone you know has an interest in joining the Fire/ EMS service, please stop by, call or e-mail so we can discuss the opportunities.

In an effort to better protect the Town of Wilmot and positively impact homeowners insurance costs for our residents, we are continuing to research areas for potential water draft sites in the remote parts of town. In order to maintain our current water draft resources, the department trained on, and performed maintenance on, our existing dry hydrants and cisterns.

As always, it is our desire to place as little burden on the taxpayers as possible while offering the best possible emergency services to our community. However, it is a reality that the cost of maintaining a fire/EMS service has increased and it is getting increasingly difficult to bridge the gap between our Town appropriation and what is actually required to maintain the fire department at an acceptable level. In order to help the community understand the challenges facing the department, and to foster better communication, we are planning to hold an educational open house in 2019 – we hope to see you there. In the meantime, the department is exploring potential grant

<b>2018 Calls and Trainings</b>	
Structure Fire	0
Chimney Fire	0
Brush Fire	1
Vehicle Fire	1
Motor Vehicle Accident	20
Alarm Response/False Alarm	16
Medical Alarm Response	2
Smoke Report	2
Mutual Aid	18
Search	1
Wires Down	6
Tree on Wires	19
Medical Assist	65
DHART	1
Public Assist	6
Company Training/EMS Training (combined)	41
Meetings	12
Odor Investigation	4
Illegal Burn	5

opportunities and looking into ways to fine tune our fundraising efforts in order to better bridge the funding gap, while not placing an additional burden on our already overloaded volunteer membership.

We would like to thank the residents of Wilmot for their continued support. We also would like to thank the Wilmot Police Department, Highway Department and the Board of Selectman for their assistance and support over the past year.

In closing, I would like to thank the men and women of the Wilmot Fire Department for their Courage, Dedication and Integrity to the Fire/EMS service and to the Town of Wilmot.

Respectfully Submitted,

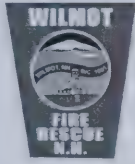
Sean Cushing  
Fire Chief



Photo by Thomas Schamberg

Fire Department members install newly painted signs on the front of the station.

# Wilmot Volunteer Fire Company, Inc.

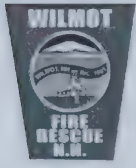


## BALANCE SHEET As of December 31, 2018

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
10000 Cash - General Fund - 0530	45,154.25
10050 Cash - Auxiliary Fund - 3010	26,483.71
10055 Cash - Women's Auxiliary	3,448.76
<b>Total Bank Accounts</b>	<b>\$75,086.72</b>
<b>Total Current Assets</b>	<b>\$75,086.72</b>
Fixed Assets	
15000 Land	19,000.00
15010 Buildings and Improvements	283,003.00
15015 Furniture and Equipment	156,687.78
15020 Vehicles	439,861.60
15025 WIP, New Truck	403,857.24
16000 Accumulated Depreciation	-578,588.00
<b>Total Fixed Assets</b>	<b>\$723,821.62</b>
<b>TOTAL ASSETS</b>	<b>\$798,908.34</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21000 Accrued Expenses	0.00
<b>Total Other Current Liabilities</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
Long-Term Liabilities	
29000 Note Payable - LSB	0.00
29010 Loan Payable - FBC	0.00
<b>Total Long-Term Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	
31300 Perm. Restricted Net Assets	19,000.00
32000 Unrestricted Net Assets	687,003.91
Net Income	92,904.43
<b>Total Equity</b>	<b>\$798,908.34</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$798,908.34</b>

### Note

Depreciation for 2018 had not yet been calculated at the time this report was run. Updated depreciation will be reflected on the 2018 990.



# Wilmot Volunteer Fire Company, Inc.

## PROFIT AND LOSS

January - December 2018

	TOTAL
<b>Income</b>	
40000 Town of Wilmot Appropriations	
40005 TOW - General Operating	67,000.00
40010 TOW - Restricted Appropriations	50,000.00
<b>Total 40000 Town of Wilmot Appropriations</b>	<b>117,000.00</b>
41000 Contributions	
41420 Contributions - Unrestricted	16,794.58
41430 Contributions - Restricted	475.00
41440 Contributions - In-Kind	7,528.00
<b>Total 41000 Contributions</b>	<b>24,797.58</b>
42000 Net Special Events Revenue	
42100 Fundraising Revenue	19,713.97
42200 Fundraising Expenses	-10,230.72
<b>Total 42000 Net Special Events Revenue</b>	<b>9,483.25</b>
45000 Interest Income	21.95
<b>Total Income</b>	<b>\$151,302.78</b>
<b>GROSS PROFIT</b>	<b>\$151,302.78</b>
<b>Expenses</b>	
60000 Occupancy	
60010 Electricity	3,041.29
60015 Internet and Phone	603.16
60020 Heat	4,452.26
60030 Security	432.00
61005 Facility Repair and Maintenance	6,211.60
61010 Cleaning Services	2,080.00
61015 Grounds Maintenance	2,052.00
61020 Trash Removal	840.00
<b>Total 60000 Occupancy</b>	<b>19,712.31</b>
62000 Vehicle	
62001 Vehicle Maintenance	6,471.49
62070 Fuel for Trucks	1,495.11
<b>Total 62000 Vehicle</b>	<b>7,966.60</b>
62500 General Supplies	874.36
63000 Equipment	
63010 Equipment Maintenance	421.85
63020 Equipment	1,518.79
<b>Total 63000 Equipment</b>	<b>1,940.64</b>
63500 Forestry	570.30
64000 Mobile Communications	
64005 Pagers and Radios	7,643.74
64030 Active 911	400.90

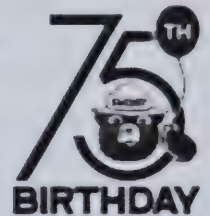
	TOTAL
64035 Cell Phone	660.66
<b>Total 64000 Mobile Communications</b>	<b>8,705.30</b>
65000 Personal Protective Equipment	
65030 Uniforms, Helmets, Boots	2,375.15
<b>Total 65000 Personal Protective Equipment</b>	<b>2,375.15</b>
65500 EMS Supplies	14.00
66000 Training	2,143.50
67000 Office and Administrative Expenses	
67020 Advertising	463.50
67030 Computer and Software Expense	639.99
67055 Dues and Subscriptions	85.00
67060 Meals and Entertainment	1,810.87
67080 Postage and Shipping	50.00
67090 Office Supplies and Expenses	804.97
67100 In-Kind Insurance	7,528.00
<b>Total 67000 Office and Administrative Expenses</b>	<b>11,382.33</b>
68000 Legal and Professional Fees	866.80
6900 Debt Service	
6910 Vehicle Loan Interest	1,847.06
<b>Total 6900 Debt Service</b>	<b>1,847.06</b>
Unapplied Cash Bill Payment Expense	0.00
<b>Total Expenses</b>	<b>\$58,398.35</b>
NET OPERATING INCOME	<b>\$92,904.43</b>
NET INCOME	<b>\$92,904.43</b>

# Report of Forest Fire Warden and State Forest Ranger

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

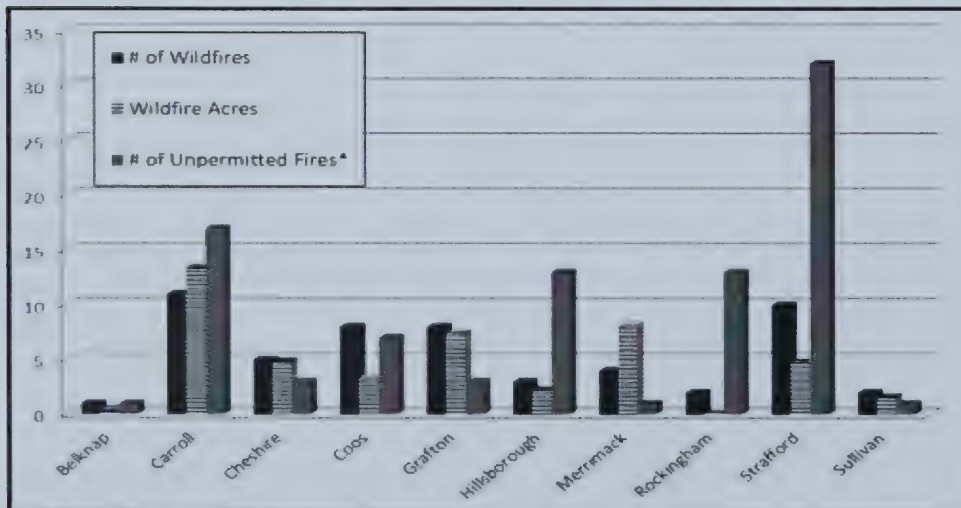
In 2019, we will be recognizing Smokey Bear's 75<sup>th</sup> birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always **B**e Careful with fire. If you start a fire, put it out when you are done. **“Remember, Only You Can Prevent Wildfires!”**



As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

## 2018 WILDLAND FIRE STATISTICS

(All fires reported as of December 2018)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

\* Unpermitted fires which escape control are considered Wildfires.

## CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24



## Wilmot Highway Department 2018 Annual Report

### Highlights of 2018

- Put a new International 7400 dump truck into operation.
- Paved 2.25 miles of road
- Renegotiated solid waste contract for a savings of \$6,600+/yr.
- Purchased the new leased loader in December per contract with Caterpillar.

January, February, March, and April were a challenge weather-wise as were November and December. Ice, snow, and fluctuating temperatures kept the highway crew on the road for many hours, putting heavy stress on all the equipment as well. This year mud season was almost non-existent with a very dry spring.

Early summer brought near-drought conditions. Keeping the dust down on gravel roads became a challenge. This situation was rectified in mid-summer by an excessive amount of rain, which brought with it another set of problems. An abundance of new beaver dams all over town caused flooding and erosion on several roads.



The new plow truck in action.

**Paving:** The top of Cross Hill Road was completely reclaimed including the installation of several new culverts. Again, the excessive amount of rain caused a delay in the paving, which was finished just before the cold weather set in. Since 2016 the Highway Department has reclaimed and/or paved almost six miles of road. With the new paving program, we should be in good shape by the end of 2023.

**Transfer Station:** A malfunction of the solid waste compactor at the transfer station caused the operation to be out of commission for over a month, resulting in a change of vendors and the negotiation of a new contract that will save the Town \$6,662 in the first year. As a point of information, the cost per ton is now less than the Town was paying in 2009. Our two attendants have done an excellent job of maintaining the equipment and keeping the area around the collection bins clean and accessible.

All in all, 2018 was a very busy year. In addition to the road agent, a dedicated crew of three men, on call 24/7, have consistently kept the Wilmot roads safe and well-maintained. Their hard work and individual mechanical talents are invaluable to running a successful highway department and are most appreciated.

A big “thank you” goes to the many local residents, businesses, and other town departments who have generously given their support and time to the Highway Department.

Respectfully submitted,

Timothy Martin, Road Agent

## Wilmot Police Department 2018 Annual Report

The Police Department received its new cruiser, a 2018 Dodge Ram SSV (Special Service Vehicle). It was outfitted and put into service over the summer. The SSV is a purpose-built Municipal/Police truck designed for Law Enforcement use. By the time this report goes to print, the cruiser will have reflective lettering much like the other cruiser, however for all of 2018 it was unmarked, and looked like every other Dodge Ram pickup on the road. The reflective lettering will make it immediately recognizable as a cruiser, thereby increasing patrol visibility.

Staffing at the Wilmot Police Department remains the same- WPD has three highly dedicated, highly skilled part-time employees: Administrative Assistant Tracy Feinauer, Officer Eben Lamson and Officer Russell Lamson. Not only are all three great at their assigned roles, but Tracy, Eben and Russ all have an amazing willingness to do whatever it takes to make the Police Department a better, more effective agency.

The Police Department was renovated in 2018 in an effort to make better use of the space. This was accomplished using Department member's time, as well as donated materials, so the actual cost of the renovation was minimal. And, while on the subject of the facility, I would like to once again thank the members of the Wilmot Volunteer Fire Department for the continued use of the space for the Police Department.

I would like to encourage all Wilmot residents to call the Police Department or Dispatch in the event they see or hear anything suspicious or have any sort of complaint. Many times, I hear people say after the fact that they "didn't want to bother" me with their complaint or issue, especially if they perceived it to be minor. I can assure you that no issue is too minor, and Wilmot Police Officers are happy to help with any concern or issue. Please do not feel you need any sort of emergency or crime to contact us. I would also encourage anyone to stop in to the Police Department just to introduce yourself or to say hello. The number for the Wilmot Police Department is (603)526-2289, Dispatch is (603)526-2646, and the email address is [wilmotpd@comcast.net](mailto:wilmotpd@comcast.net).

In closing, I would like to thank all of the Town officials, Town departments and of course the residents of the Town of Wilmot for their continued support.

Respectfully Submitted,  
David R. Zuger, Chief of Police

<b>2018 Calls for Service</b>	
911 Hang up	6
MV Accident	19
Alarm	33
Animal Complaint	36
Assist Citizen/Motorist	22
Assault	2
Assist Other Agency	24
Burglary	5
Civil Issue	19
Criminal Threatening	2
Criminal Trespass	1
Death Investigation	1
Directed Patrol	28
Disorderly Conduct	2
Domestic Dispute	3
Drug Offense	3
Fraud	21
Harassment	7
Motor Vehicle Complaint	23
Neglect/Abuse	1
Obscene Material	1
Property Check	67
Road Hazard/Obstruction	37
Sex Assault	2
Susp Person/Incident	25
Theft	11
Traffic Stop	107
Welfare Check	5
<b>TOTAL CALLS FOR SERVICE</b>	<b>822</b>

## Wilmot Public Library 2018 Annual Report

The past year was very eventful for the Wilmot Public Library under the direction of Michelle Lutz Travis who completed her first full year at the helm as Library Director. She initiated new programs and ideas to keep the library moving forward to serve the patrons from Wilmot and surrounding towns. The Wilmot Public Library is now registered with the State Historical Register, a fine tribute for our very special library.



Kelley the llama from Pound Road in Wilmot.

One of Michelle's projects was to establish a Moving Wall Museum, with rotating collections by local artists. Some of the displays included Jon Schwartz's "Seasons of Wilmot" photos, Mary Jane Peabody showing her original rugs, Becky Field explaining New Hampshire's Cultural Diversity in photographs, Carol MacDonald's "Rock-On" collection of rock concert T-shirts, Ann Feeley-Kieffer's exciting sculptures, Mark Beerman's "Owls," Anne Moody's African visit in pictures, to name a few. The library has also established a "Classical DVD Collection" with many of our favorite movies available to enjoy at home.

Some of the interesting monthly programs offered during 2018 included Dr. Peter Travis speaking on the "Genius of Geoffrey Chaucer," Margo Burns discussing "From Mickey to Magoo," "How to Report Suspicious Behavior," "A Journey Through Lyme Disease," Rocks and Gemstones presented by David Lance from MJ Harrington, and Fred Ogmundson relating overlooked facts of Wilmot's history.

These evening programs are being well attended by local residents and visitors from many area towns. The children's Story Time group and parents visited a llama farm in Wilmot after reading about llamas.

Michelle organized a fabulous afternoon Town get-together in June on the library grounds (right). It included a delicious barbecue, games, a "Mary Berry Bake-Off" judged by none other than Mary herself (aka Charley Freiberg) in all her/his glory. There was entertainment by comedians and an Old Country Fiddler, plus live animals from a rescue shelter. A great time was had by the 100 or so townspeople who attended.



Summer programs were very exciting. The theme of the Summer Reading Program was "Libraries Rock" and several activities were held centered around this idea. The Fairy and Gnomes Festival, co-sponsored by the WCA, was again very successful and well-attended. It was held at the Timmy Patten Beach where participants were able to learn about fairies and gnomes and create their own fairy houses. A picnic on the beach followed. Pumpkin Fest followed in October with Dave Lorden providing his expertise as families

enjoyed carving pumpkins, which were then put on display in town.

“Santa Comes to Wilmot” was again a huge success in cooperation with the WCA as Santa visited both venues thrilling local children and their families. At the library, packed with children and families, Santa was joined by Mrs. Claus (aka Mary Jane Ogmundson) (at right) for Christmas stories and gifts of wrapped books provided by the library and distributed by Santa’s elves. John and Nancy Schlosser led a Christmas sing-along and executed some dance moves that were enjoyed by all. Our thanks go all the volunteers who made this wonderful afternoon happen.



We accepted with regret the resignation of Kathy VanWeelden from the Board of Trustees, which will allow her time to enjoy her retirement and thank her for her devoted service. Judy Hauck accepted our invitation to join the board and has taken over the treasurer’s duties. Also happening in 2018 was the hiring of Mary Fanelli as an assistant to the director and a bookkeeper for the board. Her expertise is invaluable, and we thank Judy and Mary for joining the library family.

The Wilmot Public Library is open from 2 - 6 p.m. Monday, Tuesday and Thursday; 10 a.m. - 7 p.m. Wednesday; 3 - 5:30 p.m. Friday; and 11 a.m. - 1 p.m. Saturday. If you have a question, feel free to call the library at 526-6804. More information also is available on the library’s website: [www.wilmotlibrary.org](http://www.wilmotlibrary.org).

Respectfully submitted,

Wilmot Public Library Board of Trustees

Jackie Thompson, Chair  
Judy Hauck, Treasurer  
Ann Feeley Kieffer, Secretary



Mary Jane Peabody, second from right, with family and friends, enjoying Mary Jane’s rugs on display at the library.

**Wilmot Public Library  
Financial Report  
January through December 2018**

**Income**

Interest	13.00
Book sales	156.00
Donations/gifts in kind	5,894.00
Fines, printing, copies	354.00
FOWPL	6,000.00
Grants	3,829.00
Room rental	300.00
Town of Wilmot	51,000.00

**Total income** **67,546.00**

**Expenses**

Collection	6,158.00
Volunteer	300.00
Dues	465.00
Educational training	68.00
Mileage	750.00
Programs	2913.00
Supplies/postage	1835.00
Technology	4132.00
Utilities & plant operations	4,835.00
Wages	29,416.00
Library assistant	1,395.00

**Total expenses** **52,267.00**

**Beginning balance** **19,199.00**

**Ending balance** **15,279.00**

## Wilmot Supervisors of the Checklist Report for 2018

The Supervisors of the Checklist are paid, elected officials with six-year terms, who register voters, safeguard and maintain the integrity of Wilmot's voter registration checklist, and accurately report voter information data to the State as required by law. As of December 17, 2018, there were 1,120 registered voters in Wilmot.

Frequent changes to the voting laws and subsequent court challenges have led to repeated changes in rules and forms, requiring ongoing communication with the Secretary of State's office to ensure that current laws and procedures are being followed.

Supervisors hold several public sessions throughout the year at dates and times determined by the State for residents to register and/or update their voter information. Notices for these sessions are usually posted in the town office, on the town website, and in the InterTown Record. The Supervisors are also required to be present for the Kearsarge school board budget deliberative session in early January, to ensure that only registered voters are given the opportunity to vote on amendments to the budget should any be brought forward.

Prior to public sessions, a paper copy of the current voter checklist is posted at the Wilmot Town Office so that voters can check that their addresses and party affiliations are correct. Voters may also visit <http://sos.nh.gov> and click the light blue "Voter Information Look-up" box on the right side of the page to review their current voter information on record.

Importantly, New Hampshire continues to allow Election Day voter registration, and many residents took advantage of this opportunity during the 2018 fall elections. 2019 will see only one election, the town election in March, with Supervisors in attendance at the Town Hall polling location all day.

While the Town Clerk can receive voter registration applications, the Supervisors are the only ones authorized to approve and process registrations. Accordingly, we strongly suggest residents register directly with Supervisors during public sessions, including election days, particularly in light of the ongoing changes to election laws and procedures.

The Supervisors' responsibility of registering voters and safeguarding and maintaining accurate voter records is only one part of holding successful elections. We are honored to be part of the larger election team, and thank all officials, volunteers and voters for their cooperation and support.

Respectfully submitted,  
Supervisors of the Checklist

Lyz Jablonski  
Margaret Doody  
Mary Kulacz



From left to right, Supervisors of the Checklist, Lyz Jablonski, Margaret Doody, and Mary Kulacz

## Overseer of the Public Welfare 2018 Annual Report

The year 2018 presented a lot of challenges for the Welfare. I had a large need for housing, food and some major repair work that I was faced with. During the year I had new clients that had different needs that I have had in the past. I was able to get help from the local churches to meet some of the needs. There are great resources in this area that are available to help when things get tough. I was able to serve over 20 different families. Food was in big demand. I keep the Food Bank stocked so there are protein items that are needed. The Food Bank is subsidized by contribution; none of the town's money is used to keep the food on the shelves. The local churches, Colby-Sawyer College, Wilmot Fire Department, Andover Lions Club, Merrimack Food Co-Op for the summer vegetables and generous people that gave to help keep the shelves stocked.

We delivered 17 Christmas food baskets with the help from the Odd Fellows again this year purchasing the hams, Barbara Sanborn again baked the bread for each basket and the First Congregational Church supplied the cookies.

If you find you need assistance, please call me at 526-4001 and I will set up an appointment to review your needs and what is available for help. All information that is gathered is strictly confidential.

Respectfully submitted,

Lee F. Huntoon,  
Overseer of the Public Welfare

### WILMOT FOOD BANK

Beginning Balance		\$ 5,320.39
Contributions	\$7,465.84	
Interest	1.27	
		7,467.11
LESS; Food purchased and gift cards		<u>-10,646.53</u>
BALANCE ON HAND		\$ 2,140.97

## **Wilmot Zoning Board of Adjustments 2018 Annual Report**

The Wilmot Zoning Board is a quasi-judicial body which exists to interpret the local zoning ordinance. It is required by law for all towns with a zoning ordinance, providing a means for dispute resolution. All meetings are public and open to anyone.

In 2018, the ZBA met twice (2 regular administrative meetings and 2 additional meetings, one in June, and one in August). The June meeting was to review the final NH Supreme Court decision on the combined appeals in the Huckleberry Oil case and vote on additional changes to our rules of procedure. The August meeting included a public hearing on a variance request which was approved with conditions. In April, chairperson Brian Nooney accepted a nomination to serve as chair for another term and in October, Judith Hauck was nominated and appointed to another term as vice chair in absentia. No other business was conducted at either administrative meeting.

The board received with regret the resignation of our Property and Land Use Assistant, Nicole Arsenault, in August.

The 2019 ZBA Budget was submitted along with this summary of activity by the chair on January 2, 2019.

Brian Nooney

Chairman, Wilmot ZBA



## Friends of the Wilmot Public Library 2018 Annual Report

The mission of the Friends is the same today as it was 30 years ago, when in early 1988 a group of dedicated civic-minded Wilmot folk acted on their desire to see the Wilmot Public Library become more of a cultural center for the town and worked on organizing a support group for our town library. Official papers were duly filled out and filed with the State of NH. In May 1988, the **Friends of the Wilmot Public Library** was officially organized to:

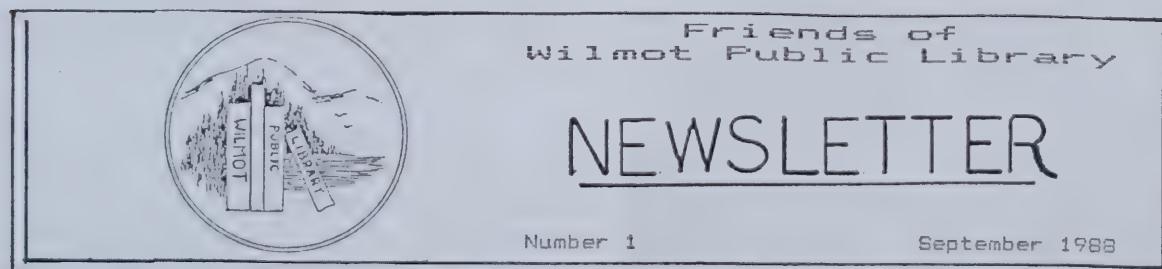
*Focus public attention on the library; Stimulate the use of the library's resources and services; Receive and encourage gifts, endowments, and bequests to the library; Support and cooperate with the library in developing library services and facilities for the community; Support the freedom to read as expressed in the American Library Association Bill of Rights.*

We are grateful to the founding members of the Friends and are honored to continue the tradition of supporting our special community-focused library. Our 2018 fundraising year was full of activities, including our Dog-Goodies Raffle in June; our Supper-on-the-Green during the July Bandstand concert; our Moveable Feast progressive dinner in August; the Thursday's Child Dinner at the Coach House in October; and our bakes sales. In December, due to community generosity, the Friends donated \$6,000 to the library's operating budget to help continue and expand its enriching offerings to the community. We thank everyone for their on-going support of the Wilmot Public Library.

Membership in the Friends is open to all, with annual dues of only \$5 per person. Our annual meeting is held each May. It is open to the public and includes a guest speaker. This year, the annual meeting is on May 22 and the speaker is Dan Szczesny, author of White Mountain.

We appreciate your support and look forward to seeing you at the Library and our 2019 activities.

Respectfully submitted,  
Joanne Franklin  
Secretary



(First newsletter of the Friends, with winning logo from contest held earlier in the year)

## Wilmot Community Association Report for 2018

For more than 55 years the Wilmot Community Association (WCA) has been *Bringing Neighbors Together*. 2018 was no exception. Wilmotpalooza – a new event in the fall – was wildly popular with families. The day started with breakfast at the Red Barn, the Association’s community center, and moved on to games on the town green and demonstrations on the ballfield on Pine Hill Road. Wilmotpalooza proved to be a wonderful extension to the WCA’s programming.

Everyone’s favorite activities and programs were back. The Chief David White Health and Safety Series provided interesting and important insights into residential wells and “having the conversation.” Fun was had by all at the Mystery Dinner, Pie Breakfast, Halloween Trick or Treating, and three fall concerts.



Mystery Dinner actors.

The WCA is proud to partner with many organizations to offer a wide variety of programs including:

- Six summer concerts with Bandstand Committee
- Monthly lunches for senior citizens with Wilmot Ladies Aid Society, Kearsarge Council On Aging, and the Community Action Program
- A talk followed by a workshop on gardening sustainably with the Wilmot Garden Club and Colby-Sawyer College
- Fairy and Gnome Festival and Santa Comes to Wilmot with the Wilmot Public Library
- Blood drives with the American Red Cross
- A flu shot clinic with Lake Sunapee Region VNA & Hospice
- Chief David White Health and Safety Workshops with the Wilmot Conservation Commission, New London Hospital and Lake Sunapee VNA and Hospice
- Spring cleanup and the town wide yard sale with the Town of Wilmot



The Jusczyk family at Santa Comes to Wilmot.

Each year, the WCA schedules two major fundraising events: the Black Fly Blitz, a 5K run on Memorial Day, and the Holiday Craft Fair in December. Both these events are popular throughout the region and bring visitors from near and far.

We invest in local students through scholarships. Quinn Miller, a graduate of Kearsarge Regional High School, received the Chief David White Memorial Scholarship, which honors David White, Wilmot’s former police chief.

The WCA is a member-based 501 (c) (3) not-for-profit organization. It is funded through donations, including the Annual Fund and Membership Drive, grants, and rental income. Membership is open to everyone. The organization owns two facilities, the Red Barn, a community center on Village Road, and Timmy Patten Park, a beach and playground on Shindagan Road. The Red Barn has a fully equipped commercial kitchen, a function room that seats up to 100 people, and the organization's offices. The Red Barn also is home to the Wilmot Learning Place, a private preschool. Timmy Patten Park on Tannery Pond has a playground, picnic area, and beach. Town residents with a valid transfer station sticker and WCA members and their guests are welcome to use the property. Both facilities are available for rent.

Volunteers power the WCA. From students to senior citizens, volunteers always are welcome. Opportunities range from one-time tasks to serving on the board of directors. In 2018 close to 200 people donated more than 2,000 hours of their time to ensure your Association's success.

We invite everyone to join us. To stay up to date on WCA activities, please visit [www.wilmotWCA.org](http://www.wilmotWCA.org) and follow us on Facebook. For more information please contact the WCA at [wca@tds.net](mailto:wca@tds.net).

Respectfully submitted,  
WCA's Board of Directors,

Ann Davis, president  
Adam Glass, vice president  
Donna Miller, treasurer  
Amber Gove  
Rachel Seamans  
De Segerson



Fall into Art event.

## 2018 Wilmot Garden Club Annual Report

Members of the Wilmot Garden Club (WGC) plant and maintain gardens and window boxes across town for the pleasure and enjoyment of residents and visitors. The greening of the town for the holidays is also a favorite activity. Wreaths are placed at the post office, fire station and town buildings, at the WCA Red Barn and Timmy Patten Park, and street signs are adorned with greens and red ribbons.

The Garden Club also strives to encourage enthusiasm for gardening by hosting educational and entertaining programs. Last Spring, in partnership with the Wilmot Community Association, the club presented a two-part program focusing on sustainable gardening practices--especially in challenging situations. The first program, on March 25, included a lecture and slide show given by Leon Mallan, Ph.D., Colby-Sawyer professor of Natural and Environmental Sciences. Part Two followed on April 8, when a handful of Colby-Sawyer students braved a cold and blustery day to lead a tour of the permaculture garden and food forest on the college campus.

The Walter Kangas Memorial Scholarship is awarded by the Garden Club each year to students who choose to pursue further education in horticulture or related environmental studies. The 2018 recipients were; Eric Bonewald of New London, Caela Budd of Newbury and Rob Lutz of Wilmot. Eric is a student at Hobart & William Smith Colleges in the Environmental and Architectural Studies departments. Caela attends Ithaca College and is a freshman studying Environmental Law. Rob will finish up his college coursework in Parks and Conservation Management at Paul Smith College.



The primary fund-raising activity of the WGC is the annual Spring Plant Sale. Members dig, divide and pot beautiful perennials from generous local gardeners to offer for sale. In addition, a truckload of annual, herb and vegetable seedlings arrives from the Jolly Farmer greenhouses in Houlton, Maine. Hot coffee and baked treats are offered to early birds and shoppers as long as they last! This year, for the second year, the plant sale will be held from 8 to noon on the Village Green, between the bandstand and the town offices, at 9 Kearsarge Valley Road. The date is Saturday, May 25th. This is a one-day sale, rain or shine! Mark your calendars!

The WGC recently took steps toward incorporation and establishing official state nonprofit status, laying a foundation on which the club can continue to grow and prosper. A board of directors was established, bylaws written and officers selected. An annual meeting will be called in Spring 2019. Officers and board members willing to serve until then are:

Elizabeth Fielding and Lindy Heim, co-presidents  
Nancy Schlosser, vice president  
Margaret Monto, secretary  
Sandy Rock, treasurer  
Lisah Carpenter, member at large

Respectfully submitted,  
Margaret Monto



## Report for 2018

Among the many “FIRSTs” for the Wilmot Historical Society in 2018 were:

- providing an awesome gourmet meal at the Wilmot Bandstand Concert in August;
- designing T-shirts and a new logo;
- staffing a tent at the Andover Historical Society’s Old Time Fair;
- setting up a table at the Wilmot Farmers Market; and
- actively seeking a new home for our collection.

With reference to the last item, we appreciate having a room at the Wilmot Town Office, but it is much too small to house and display our collection. We desperately need a building with space to achieve our goals of education and preservation.

T-shirts with a new logo were designed by local artist and board member Sue Finney. An outline of Wilmot on the back shows the location of some of our historic sites.

Video stories of Wilmot’s past as told through the eyes of its long-time residents may be seen on our website, [wilmothistoricalsociety.org](http://wilmothistoricalsociety.org). Last year six oral histories were posted making a total of nine on the “Memories of Wilmot” page. This ongoing project, as well as audio tape transcriptions, are rescuing our past realities from extinction.

Our tremendously popular “Curiosity Shop” at the Wilmot Farmers Market is one of our major fund providers for these projects. We also have books about Wilmot’s history and a DVD recording of Donald Hall reading his poems for sale in the history room, which is open during the summer Farmers Market. Docents are always on hand to assist visitors.

Our May program, featuring Andrew Cushing of the New Hampshire Preservation Alliance, was held in the 110-year-old Wilmot Town Hall. The timely topic of historical building restoration was the subject of Andrew’s presentation. In September, Paul Wainwright from the NH Humanities Council spoke about Colonial Meeting Houses at the North Wilmot Church.

Our annual meeting in October was again held in the Town Hall where we elected board members, gave reports of activities, and ratified bylaw revisions. The program that afternoon was a Cracker Barrel led by Fred Ogmundson, who told tales of Wilmot’s cemeteries.

The Veterans Memorial on Village Road is owned by the Town. However, the Historical Society has assumed responsibility for maintaining the planter and the landscape plantings. Many thanks go to the Wilmot Garden Club for assisting with this task. Sadly, it was necessary to remove the stately old maple tree at the edge of the road this year, but the replacement tree is thriving. The Monument celebrates 100 years in 2019.

**Book Club Activities** - The WHS History Book Club met quarterly. Participants (open to all) select choices ranging from biography to historical fiction. In 2018 the group read:

- March:** *Changes in the Land* by William Cronon  
**June:** *Galileo’s Daughter* by Dava Sobel  
**September:** *Mount Kearsarge – History, stories, Legends and Folktales* by Larry Sullivan  
**December:** *In the Enemy’s House* by Howard Blum

Respectfully submitted,  
Elizabeth Kirby, president

## 2018 Annual Report for the Wilmot Ladies Aid Society

The Wilmot Ladies Aid Society (Ladies) has an impressive history of supporting worthy causes since its founding in 1884.

Today the membership's main focus is its Merit Award program, which gives out monetary awards to students planning to further their education after high school. Monetary awards are given annually based on exceptional character, scholastic achievement, and community involvement. Shane B. Wilson a freshman at American University in the District of Columbia, D.C., Samantha Hardy a junior at Colby Sawyer College in New London, N.H., and Kathryn Macleod a freshman at the University of New Hampshire in Durham, N.H. "We are so proud to be able to support these outstanding young people," said WLAS president, Connie Jordan.

Other beneficiaries of the Society's charitable giving this year are; the Wilmot Community Association, Wilmot Volunteer Fire Department, Wilmot Learning Place, Wilmot Food Pantry in memory of Alice Chandler, Camp Sno-mo (an Easter Seals camp which provides a camp experience for handicapped children), and the Wilmot Farmers' Market.

The Ladies lead the sponsorship of six popular Senior Luncheons held at noon on the third Thursday of the month at the WCA's Red Barn. The project is co-sponsored by the Council on Aging in New London, the WCA, the Wilmot Public Library and the Community Action Program of Belknap and Merrimack counties (CAP), which cooks and delivers the delicious hot meals.



From left to right: Tootie Fleury, Marni Thompson, Lois Palmer and CAP staff member, Liz.

Fund-raising efforts in 2018 included a hot dog supper on the town green in July during the summer Music on the Bandstand season and the society's famous Cookie Walk in December as part of the WCA's Holiday Craft Fair. Craft fair shoppers flock to buy a tin to fill full of fancy homemade cookies. Instituted by President Connie Jordan thirteen years ago and undertaken each year since by the Ladies, the Cookie Walk continues to be the society's most popular and successful annual fundraiser. Over 600 dozen fancy holiday cookies were baked and sold this year thanks to our wonderful volunteer and member bakers, cookie tin sleuths, and muscle and sales help.



Judy Lucek

Officers are Connie Jordan, President; Rose Tilton, Vice President, Judy Lucek, Secretary, and Pat Fleury, Treasurer. The group meets at noon the first Thursday of every month, except for a three-month break in winter. Guests and new members are always welcome to join this fun-loving group.

Respectfully submitted,

Judy Lucek  
Secretary

# AUSBON SARGENT LAND PRESERVATION TRUST

---

## 2018 Annual Report for the Town of Wilmot

The mission of the Ausbon Sargent Land Preservation Trust (Ausbon Sargent) is to protect the rural landscape of the twelve towns of the Mt. Kearsarge/Ragged/Lake Sunapee region. This area comprises the towns of Andover, Bradford, Danbury, Goshen, Grantham, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. Since our founding in 1987, Ausbon Sargent has completed 147 projects and protected 11,481 acres – including fifteen working farms and over eight miles of lake frontage. All of these conservation lands must provide for some public benefit and two-thirds of these properties offer public access.

Quality of life is very important to the residents of New Hampshire and the state consistently ranks in the top ten as one of the best places to live in the United States. Contributing to this ranking are our clean water, scenic places and outdoor recreation. Open spaces also contribute significantly to the economic well-being of the State and our communities.

During 2018 Ausbon Sargent completed four projects representing just over 218 acres in the towns of Sunapee, Warner and New London. Our website ([www.ausbonsargent.org](http://www.ausbonsargent.org)) indicates which of the land trust's protected properties have trails open to the public for hiking, cross-country skiing and snowshoeing, and includes both trail maps and driving directions. For information on all of Ausbon Sargent's protected properties, please visit our website, join our email list, and be sure to "Like" us on Facebook!

Ausbon Sargent hosted numerous events in 2018 that are available for our membership and the public to enjoy. In addition to our ever-popular fundraising events such as the Progressive Dinner in July and the Holiday Party in December, we held our 7th and final Kearsarge Klassic Bike Event in partnership with the New Hampshire Cycling Club and the New London Historical Society. The event brings riders along routes that showcase Ausbon Sargent properties throughout the 12-town region in distances ranging from 25 to 108 miles. Over the seven years, the event became a favorite of many riders in the tri-state area and beyond!

We held workshops on conservation options for landowners, the new tax law and gift planning (a worthy topic for all area non-profits that attended), and on becoming an easement monitor. We collaborated with the Center for the Arts on an art exhibit and sale at the Livery in Sunapee Harbor, and the Abbott Library in Sunapee for a presentation and hike entitled "Birds of Wendell Marsh South." We also coordinated a hike to Clark Lookout with the Lake Sunapee Region Young Professionals Network. Two hikes were offered in Sutton, and one each in Sunapee and Warner. Our popular dragonfly walk was held in Grantham at the Bagley/Newhall residence, and a special Tree Farm Award Celebration was held at Star Lake Farm in Springfield. As you can see, we offer many opportunities to get out to learn, hike, and get involved in our mission to protect the rural landscape of our region. We hope you will all come out at some point to take advantage of our workshops, or to experience the beauty of some of these special places for yourselves.

Ausbon Sargent is pleased to have over 200 volunteers providing year-round support for easement monitoring, committee assignments and clerical work. Each May we host a Volunteer Recognition Party as a thank you to these loyal and talented volunteers. We are grateful to have so many giving members who provide financial support and the countless hours which have assured our success. If you would like to join us in our work to protect these special places, there are many ways to get involved: you could become a conservation easement donor, support Ausbon Sargent financially, volunteer your time to the organization, encourage the town officials throughout our twelve town region to conserve our rural character by supporting land conservation, and if you are not already, please consider becoming a member of Ausbon Sargent.

We would especially like to thank the Town of Wilmot Conservation Commission for their wonderful support and assistance in the past. We look forward to 2019 with a continued partnership with the Wilmot Conservation Commission.

Respectfully submitted,

**Deborah L. Stanley**

Executive Director

### Board of Trustees

*Lisa Andrews    Jeff Hollinger*  
*Aimee Ayers    Deborah Lang*  
*Kathy Carroll    Graham McSwiney*  
*Joe DiClerico    Jim Owers*  
*Ginny Gwynn    Mike Quinn*  
*Frances Harris    Steve Root*  
*Suzanne Tether*

### Staff

**Executive Director**  
**Land Protection Specialist/Stewardship Manager**  
**Operations Manager**  
**Development and Administrative Coordinator**  
**Bookkeeper**  
**Communications Coordinator**

*Deborah Stanley*  
*Andy Deegan*  
*Sue Ellen Andrews*  
*Kristy Heath*  
*Patsy Steverson*  
*Peggy Hutter*

# KEARSARGE AREA COUNCIL ON AGING, INC.

---

## 2018 Annual Report for the Town of Wilmot

Established in 1992, the Kearsarge Area Council on Aging (COA) has become an important social service organization dedicated to meeting the needs of our communities' seniors, and their families, friends, and neighbors. Headquartered in the Chapin Senior Center in New London, COA provides a unique and mostly volunteer-led range of programs and services for active older adults through its role as a community convener and leader dedicated to serving seniors. COA serves nine Kearsarge area communities, including seniors residing in Sunapee.

COA supports our community of seniors by promoting a high quality of life and healthy aging, focusing on older adults who depend on us to support their independence, help them find their sense of purpose, and provide the opportunity for seniors to help seniors.

2018 was another transformational year for COA, as we made major progress in implementing our strategic plan for meeting new and emerging needs of seniors who reside in the 329.3 square miles of largely rural communities served by COA. This was our second year of our current plan, concentrating on achieving five major goals. They are: enhance the use and functionality of the Chapin Senior Center property, meet the current and emerging needs of seniors, enhance and expand our relationships with volunteers, strengthen COA's marketing and development, and strengthen COA's operations. We endeavor to be a strong community partner and collaborator, and are well respected as such.

Perhaps the most critical service, in terms of helping neighbors who do not have much access to transportation is our transportation program. We provide safe transportation, door to door, as far north as Dartmouth-Hitchcock Medical Center and as far south as Concord Medical Center. We currently have 59 volunteer drivers and 118 transportation clients, with many of those seniors residing in Wilmot. Last year, for the Town of Wilmot, we provided 5 rides, driving 275 miles, with our drivers logging 14 hours. We service seniors, without regard to race, gender, disability\*, religion, or financial capacity to obtain needed services. (\* in cases where riders require substantial assistance, such as wheelchair bound clients, where we cannot properly transport them, so we do our best to refer those riders to pay-for-service providers.)

COA's program numbers continued to be impressive in 2018. We provided more than 50 exciting and vibrant programs, services, and activities for our more than 2,300 members, evidenced by more than 14,000 participation units. (Participation units are defined as the number of times a person engages with COA's programs, services, and/or activities.)

We have earned a strong reputation as one of New Hampshire's professionally run, innovative, and strong volunteer-based nonprofit organizations. For many years running, KCOA was the lead facilitative center for other New Hampshire senior centers who were members of the NH Association of Senior Centers, and maintained our leadership role as a progressive, values-driven community organization operating with fiscal soundness and a professionalism.

We remain grateful for our town partners, volunteers, members, donors, business sponsors, and staff for their help and support what continues to lead to high levels of health and well-being for its senior neighbors.

Respectfully submitted,

*Kelley Keith*

Kelley Keith, BA, MS  
Executive Director





Lake Sunapee Region VNA & Hospice

Dear Friends:

On behalf of the staff and volunteers of Lake Sunapee Region VNA & Hospice (LSRVNA), thank you for the opportunity to provide home health and hospice services, personal care and community health programs in Wilmot. Our core mission to provide care for individuals and families in home and community settings and enable people to stay in their homes for as long as possible has not wavered even as health care continues to change and become more complex. Results of our *2017 Community Health Needs Assessment* clearly showed that “aging with confidence” and access to resources and information to do so were top-of-mind for many area residents. Having services that address this need (and others) requires resources such as you have generously shared with us. I am proud to report that, for the 12-month period ending September 30, 2018, LSRVNA served residents in the following ways:

- ✦ Provided hours of nursing, therapy and in-home supportive care to residents;
- ✦ Provided free or reduced fee in-home nursing, therapy and social work visits to residents. Visits were also provided under various Medicaid programs (NH Medicaid reimburses at less than 60% of visit costs);
- ✦ Residents received visits through our hospice program and were able to live their life as they wished at home. Their families are provided 14 months of bereavement support and counseling after the death of their loved, at no cost;
- ✦ Our palliative care program has seen a makeover. We hired a nurse dedicated to this program to focus on the conversations and navigation of chronic or serious illnesses with an emphasis on symptom management and personal goals;
- ✦ Residents utilized our foot care, flu and blood pressure clinics as well as parent child, bereavement and other support groups;
- ✦ “Ounce of Prevention” is a new program started this past year by LSRVNA. We provide a free home visit to begin a conversation about how to keep people safe and independent in their home.

Our exceptional staff is dedicated to quality of life for each patient as well as the overall health and strength of our community. Please do not hesitate to contact me if there is any way we may be of service to you, your loved ones or your Town’s residents. Our vision to be the leading provider of home care in the region, to be the best place to work and volunteer, and to remain an enduring presence is only possible with support and confidence such as yours. Thank you.

Sincerely,

*Jim Culhane*  
President & CEO

## **New London Hospital**

As we reflect on the past year, we extend our gratitude to the community at-large for their collective efforts to help us celebrate our milestone centennial anniversary. We are proud of our 100-year legacy and the many advancements in quality patient-care through the decades. Your support of our efforts truly encourages us every day.

This year we continued to expand our medical staff, enhance our clinical services, and acquire advanced technology to deliver high-quality, safe and compassionate care. With all of our undertakings and initiatives, care of our patients and their families continues to take center stage. Adding value to the patient experience was at the heart of our 2018 accomplishments, some of which we are pleased to share with you here:

### **Specialty Services and Providers**

We are in our sixth year advancing and expanding local health care through our strategic relationship with Dartmouth-Hitchcock Health (D-HH). This partnership enables us to bring health care experts into the community both in New London and at our Newport Health Center (NHC) so residents are not required to travel away from their home community to seek academic-level care. This fulfills our strategic initiative of moving providers not patients. We currently offer nearly 20 specialty services with over 60% of our providers dual-credentialed at both NLH and Dartmouth-Hitchcock Medical Center (DHMC).

Our EMS team launched our new Mobile Integrated Health Service which in collaboration with our community partners, visits patients in their first 24-48 hours after discharge from an in-patient stay. This program allows us to ensure that the needs of our patients continue to be met while at home, thus reducing the need for unnecessary readmission.

### **Advanced Technology**

We continue to invest in new technologies which are being used for the detection of disease and cancer, enhanced neurological and orthopedic surgical services and empowered community wellness. This year these advancements included:

The Medtronic O-arm enhances spine surgeons' ability to perform minimally invasive surgery procedures. The O-arm provides a real-time image of a patient's anatomy during surgery by producing high quality images and a large field-of-view in both two and three dimensions. This technology ensures unparalleled safety and accuracy.

The BioFire FilmArray TORCH is an integrated testing machine, which cuts result wait times from days to just two hours. With the increased speed and accuracy of diagnoses for patients of New London Hospital and Newport Health Center, precise treatment can start quicker with better outcomes. The BioFire FilmArray TORCH system also assists the diagnosis of 60 diseases related to respiratory illnesses, infectious diseases, and gastrointestinal ailments.

The high health station, which arrived in November, is our latest commitment to empowering our community to "own your health". Now available in our main lobby, the health station allows guests to check and track their "numbers" in many categories including: weight, BMI, pulse and blood pressure. To learn more and start your profile visit: [www.higi.com](http://www.higi.com).

### **Recognition and Accreditation**

While our focus is on serving our patients and community, it is gratifying to be recognized by local and national organizations. NLH and NHC are pleased to be awarded the following:

For the third year in a row, NLH achieved American Heart Association's Workplace Health Index Gold Level Award for taking significant steps to build a culture of health in the workplace. We are thrilled to be one of only two organizations in New Hampshire to be recognized at this level.

Dr. Larry Schissel, President of the Medical Staff and NHC primary care provider, received the New Hampshire Hospital Association Outstanding Medical Staff of the Year award.

Newport Health Center was awarded a three-year term of accreditation in ultrasound as the result of an extensive review by the American College of Radiology (ACR). The ACR gold seal of accreditation represents the highest level of image quality and patient safety.

### **Financial Performance**

Our D-HH membership has increased revenue by improving the availability and quality of the medical services we offer and helped in many ways "behind the scenes". We benefit from joint purchasing of equipment, supplies and insurance. We enjoy better investment, audit and refinancing services as part of a larger group. The financial result for NLH is a strong balance sheet, improved cash position, stronger revenue growth and reduced expenses in some areas of operations.

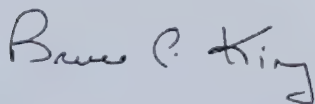
### **Community**

Our lead fundraising initiative, the 100 New Donor Challenge was achieved in September and "unlocked" a \$50,000 matching grant from the Jack and Dorothy Byrne Foundation. We feel truly grateful to the foundation and our new donors for their generosity.

The support of the community throughout the year has humbled us. This was felt from the Sunapee region's involvement in the 94<sup>th</sup> Annual Hospital Days, the 35<sup>th</sup> Annual Triathlon, the 13<sup>th</sup> Annual Benefit, the 100<sup>th</sup> Anniversary Concert and other various community activities. We are truly appreciative of people's engagement and participation.

We feel excited as we enter into the hospital's next century of wellness and the many opportunities that lie ahead to bring exceptional health care to our regional community. We are actively engaged in this work and know that we could not do it without your support.

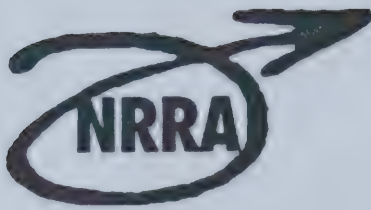
Warm wishes for the new year ahead.



Bruce P. King  
President and CEO



Douglas W. Lyon  
Chair, Board of Trustees



"Partnering to make recycling strong through economic and environmentally sound solutions"

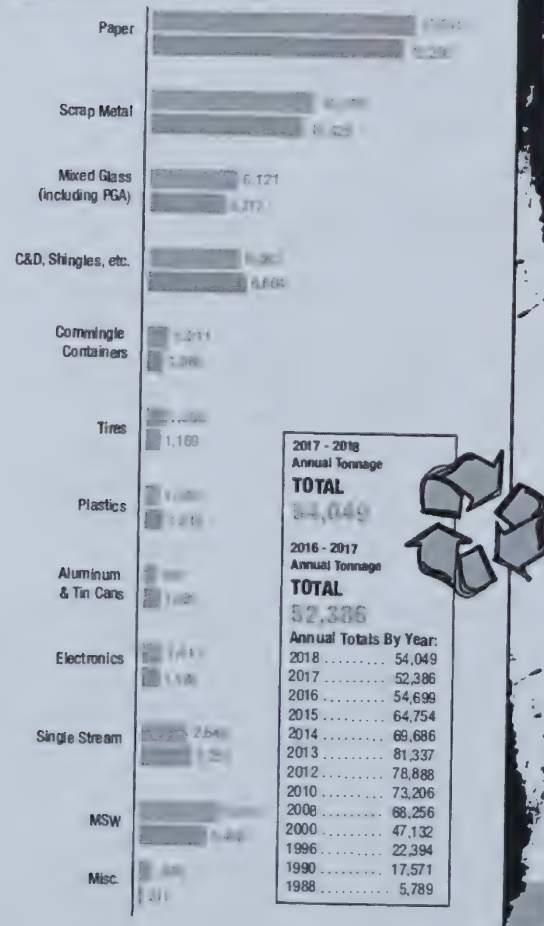
Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234  
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402  
 E-mail: info@nrna.net Web Site: [www.nrra.net](http://www.nrra.net)

Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 38-year old recycling cooperative. Your member-driven organization provides you with:

### NRRA MARKETING TONNAGES

■ 2017 - 2018 Annual Tonnage Totals  
 ■ 2016 - 2017 Annual Tonnage Totals

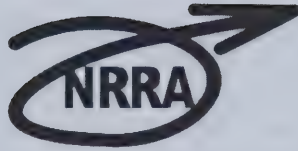


- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends, both regionally and nationwide**;
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **NRRA School Recycling CLUB** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits**;
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 54,000 tons in fiscal year 2017-2018!

Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at [www.nrra.net](http://www.nrra.net)



Northeast Resource Recovery Association  
 2101 Dover Road, Epsom, NH 03234  
 Phone: 603.736.4401 Fax: 603.736.4402  
 Email: info@nrna.net Web: www.nrra.net

*"Partnering to make recycling strong through economic and environmentally sound solutions"*

## Wilmot, NH

### Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2018	Environmental Impact!
		Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources
Electronics	3,203 lbs.	Conserved enough energy to power 0.4 houses for one year!
Paper	81 tons	Saved 1,375 trees!
Scrap Metal	25 gross tons	Conserved 70,100 pounds of iron ore!

#### Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about **395 tons** of carbon dioxide emissions  
 This is the equivalent of removing **84 passenger cars** from the road for an entire year!

## UNH Cooperative Extension Merrimack County 2018

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family. Extension is the public outreach arm of the University of New Hampshire, bringing information and education into NH's towns, helping to make individuals, businesses, and communities more successful and keeping NH's natural resources healthy and productive.

### Our Mission

UNH Cooperative Extension provides New Hampshire citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, and improve the economy.

### Our work for Merrimack County

Merrimack County Extension staff brings the research and knowledge of the university to county residents through hands-on workshops, site visits, conferences, phone consultations, printed materials, online resources, a statewide toll-free info line, and through strategic partnerships.

This year, UNH Cooperative Extension trained and supported **328 volunteers** in Merrimack County. These volunteers contributed **26,462 hours** of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

**Food & Agriculture:** We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, 3,146 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, farm business management, water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars, publications, and through our Education Center Info Line. This year, Education Center volunteers answered 363 inquiries from Merrimack County residents, and the county's 50 Master Gardeners contributed 660 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$16,500. The Food and Agriculture Program provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through targeted programming. This year 150 farm visits with one-on-one consultations were conducted, while 600 individuals received consultation through email, phone conversations and in-office visits.

**Natural Resources:** Managing and protecting New Hampshire's natural resources is critical to our environment, quality of life, and tourism industry, as well as for current and future economic opportunities. Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 430 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

At least 1,258 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 3,129 hours conserving and managing natural resources in Merrimack County.

**Community & Economic Development:** Our Community and Economic Development team (CED) provides research-based education and assistance to individuals, families, businesses, and communities to help identify

opportunities to enhance their competitive advantage, build upon their assets, and create conditions that foster local and regional economic growth. Over the last three years, Extension's facilitated engagement efforts in the Merrimack County town of Franklin helped lead to the creation of four *new* businesses (employing five people) and enabled the city to leverage \$1,336,000 in grants and tax credits to build 45 new units of affordable housing for working families and seniors utilizing a vacant mill building. Other Merrimack County towns have participated in Extension facilitated Community Visioning, Business Retention and Expansion programs, and training for community-based volunteers. In the fall of 2017, Jared Reynolds joined our county staff as a Community and Economic Development Field Specialist and has already met and has started working with many towns in our county.

**4-H/Youth & Family:** Preparing youth to become caring and productive citizens is critical to New Hampshire's future. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire's youth and strengthens families. We provide educational resources for parents, families, and community serving volunteers and professionals through innovative programs such as Youth Mental Health First Aid Training, as well as, through creative delivery methods, including web-based outreach, e-newsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition activities and competition, Teen Conference, county and state animal science shows, Barry Conservation Camp, Hopkinton State Fair, volunteer screening and training, and youth leadership/youth voice workshops. Merrimack County residents also participated in afterschool professional workshops, farm to school days, military family events and camps, and the Nutrition Connections programs for limited resource adults, families, refugees, and youth through free, hands-on nutrition education. The Nutrition Connections program provides the knowledge and skills needed for better health.

**We would like to take this opportunity to thank the 13 community members from all over Merrimack County who served on our Advisory Council during the past year:**

Commissioner Bronwyn Asplund-Walsh, *Franklin*  
Mindy Beltramo, *Canterbury*  
Lorrie Carey, *Boscawen*  
Mark Cowdrey, *Andover*  
Elaine Forst, *Pittsfield*  
Patrick Gilmartin, *Concord*

Ken Koerber, *Dunbarton*  
Paul Mercier, *Canterbury*  
Chuck & Diane Souther, *Concord*  
Mike Trojano, *Contoocook*  
Jennifer Pletcher, *Warner*  
State Rep. Werner Horn, *Franklin*

**Connect with us:**

UNH Cooperative Extension  
315 Daniel Webster Highway  
Boscawen, NH 03303

**Phone: 603-796-2151**

**Fax: 603-796-2271**

**[extension.unh.edu/About/Merrimack-County](http://extension.unh.edu/About/Merrimack-County)**

**Ask UNH Extension Info Line**

1-877-398-4769 or [answers@unh.edu](mailto:answers@unh.edu)

[extension.unh.edu/askunhextension](http://extension.unh.edu/askunhextension)

**Hours: M-F 9 A.M. to 2 P.M.**

A wide range of information is also available at [extension.unh.edu](http://extension.unh.edu).

*The University of New Hampshire is an equal opportunity educator and employer. University of New Hampshire, U.S. Department of Agriculture and N.H. counties cooperating.*



## UPPER VALLEY LAKE SUNAPEE REGIONAL PLANNING COMMISSION

Serving 27 communities in Grafton, Sullivan and Merrimack Counties since 1963, the Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) has been providing professional planning assistance to municipal boards, along with inter-municipal planning, liaison between local and state/federal agencies, and assistance on development, public health, and environmental issues.

In February UVLSRPC said goodbye to Amber Boland, our GIS Coordinator/Planner and in April we welcomed Olivia Uyizeye. Olivia has a background with GIS, has assisted with our regional housing needs assessment, staffed the local subcommittees of the Connecticut River Joint Commission as well as several field work commitments.

Highlights of our work and accomplishments in 2018 include:

- Responded to more than 150 requests from our towns and cities for technical assistance.
- Provided Household Hazardous Waste Collections that served approximately 1,000 households.
- Worked with Sullivan County on developing an Economic Development Profile
- Established a regional Brownfields identification, assessment, and remediation planning program.
- Trained local staff about environmentally responsible transfer station practices..
- Assisted school districts with green cleaning practices
- Worked on and help develop the 2021-2030 Ten-Year Transportation Improvement Plan.
- Helped to identify transit and paratransit issues in Sullivan County, to restore needed mobility services, and to coordinate planning for improved public and human services transportation.
- Conducted more than 110 traffic counts across the region.
- Helped Claremont with digitizing their stormwater system and created a distinct GIS layer.
- Assisted Lebanon, Hanover, and Advance Transit with public transit signal prioritization analysis.
- Assisted Enfield Shaker Village and Lake Sunapee Scenic Byway committees.
- Provided Circuit Rider planning staff assistance to Newport, Springfield, Claremont, Wilmot, and New London.
- Assisted on the Wilmot Master Plan with the completion of the Community Survey.
- Assisted on the Unity Master Plan
- Helped Planning Boards to evaluate Projects of Regional Impact.
- Provided administrative and staffing assistance to the Connecticut River Joint Commissions.
- Provided GIS Technical Assistance to Claremont DPW and Claremont Planning and Development Departments.
- Conducted full assessment of all locally owned culverts for the Town of Lyme.
- Increased GIS capacity and developed an Open Data Portal for Regional GIS data.
- Completed Hazard Mitigation Plans for Acworth, New London and Springfield.
- Re-established the Regional Planners Brown Bag Lunch to share and coordinate amongst our region's planning professionals.
- Performed a build-out analysis on zoning regulations for the Town of Lyme.
- Assisted the Town of Sunapee with a Route 11 Corridor study.
- Assisted Sullivan County Transit develop a county wide public transit plan.
- Coordinated with Two Rivers Ottauquechee Regional Commission and Southern Windsor County Regional Planning Commission on a true Upper Valley regional housing needs assessment.

Our goals for 2019 include developing a comprehensive regional housing needs assessment, facilitate workforce development training, help our region become age-friendly, develop corridor focused transportation plans and establish a non-profit to support regional planning efforts.

Please contact us at (603) 448-1680 or [sschneider@uvlsrpc.org](mailto:sschneider@uvlsrpc.org), to share your thoughts and suggestions. It is a pleasure to serve the municipalities of this region. Thank you for your support over the decades.

Steven Schneider



## DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT BIRTH REPORT

01/01/2018-12/26/2018

--WILMOT--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MARTINI, WYATT JOSEPH	01/11/2018	LEBANON, NH	MARTINI JR, MICHAEL	MARTINI, KARLYN
DOUGHERTY, SAMUEL KENNETH	03/14/2018	LEBANON, NH	DOUGHERTY, BENJAMIN	DOUGHERTY, JENNIFER
CONWAY, RILEY ELIZABETH	03/29/2018	CONCORD, NH	CONWAY, THOMAS	DURAND, THELASTRIS
MARINO, JULIANNA ROSE	05/07/2018	LEBANON, NH	MARINO, CHRISTOPHER	MARINO, BRIANNA
JUSCZYK, LORELEI SUSAN	06/03/2018	LEBANON, NH	JUSCZYK, JONATHAN	JUSCZYK, JAIME
FISHER, ETTA JANE	06/24/2018	LEBANON, NH	FISHER, JACOB	FISHER, JENNY
DOMEY, MALCOLM LARKE	08/16/2018	LEBANON, NH	DOMEY, DUNCAN	DOMEY, ADRIENNE
DOMEY, MARIAN HENRICA	08/16/2018	LEBANON, NH	DOMEY, DUNCAN	DOMEY, ADRIENNE
WHITE, BROOKLYN NORMA	09/11/2018	LEBANON, NH	WHITE, SAMUEL	WHITE, BRIANA
MERCIER, CHRISTOPHER BOWMAN	09/13/2018	LEBANON, NH	MERCIER, CHRISTOPHER	JACKSON, ALLISON
SNYDER, ARETAS LYGON	09/25/2018	LEBANON, NH	SNYDER, JAMES	DUFF, EMILY
MCCULLOUGH, CASSIDY DAWN	11/15/2018	LEBANON, NH	MCCULLOUGH, SCOTT	COOK, JESSICA
SMITH, GRACE LYNN	12/07/2018	LEBANON, NH	SMITH, MITCHELL	SMITH, CANDACE

Total number of records 13



## DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT DEATH REPORT

01/01/2018 - 12/26/2018

--WILMOT, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
O'BRIEN-DRAKE, CAROL	01/06/2018	WILMOT	O'BRIEN, JAMES	HAINES, CATHERINE	N
SOULE, ROBERT	01/23/2018	TILTON	SOULE, HERBERT	UPRIGHT, MYRTLE	Y
PIKE, MARILYN	02/04/2018	WILMOT	FLETCHER, ERNEST	BEMIS, HAZEL	N
SWARTZ SR, JOHN	02/13/2018	LEBANON	SWARTZ, LAWRENCE	ENCARNATION, LUCY	N
PAULSEN, JANET	03/16/2018	DOVER	POPE, CHARLES	DEDERICK, RAE	N
CAVE, SARAH	05/10/2018	LEBANON	PARKER, JOSEPH	FALVEY, JOAN	N
HALL JR, DONALD	06/23/2018	WILMOT	HALL SR, DONALD	WELLS, LUCY	N
PILLA, DAVID	07/08/2018	ANDOVER	PILLA, ANTONIO	ROSATI, ANGELINA	N
GRIFFIN JR, FREDERICK	08/23/2018	NEW LONDON	GRIFFIN SR, FREDERICK	KING, FLORENCE	N
HALL, JAMES	11/10/2018	LEBANON	HALL, SAMUEL	TURNER, HELEN	Y

Total number of records 10

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/26/2018

-- WILMOT --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
WOODS, MAXWELL J WILMOT, NH	YUKICA, EMILY L WILMOT, NH	WILMOT	LYME	05/27/2018
CONNOR JR, JEFFREY A WILMOT, NH	CHEVARIE, MELISSA A WILMOT, NH	WILMOT	WILMOT	08/18/2018

Total number of records 2

## Celebrating those we lost in 2018

### **Sarah "Sally" (Parker) Cave**

**Unknown – 5/10/2018**

WILMOT – Sarah "Sally" (Parker) Cave, 64, passed peacefully on Thursday, May 10, 2018.

The daughter of Joseph S.W. and Joan (Falvey) Parker, Sarah grew up in Marblehead, Mass., where she enjoyed competitive sailing, serving as secretary at Pleon Yacht Club in her teens. She also taught sailing at Madison Beach Club in Madison, Conn., and Cape Cod Sea Camps in Brewster, Mass., where she spent much of her time on the ocean and developed her love for the sea.

Sarah graduated from Williston Northampton School in Easthampton, Mass., ('72) where she was the first woman to sail on the varsity sailing team and receive a varsity letter. She then studied English and business at Elmira College, Elmira, N.Y., ('76). After college, Sarah worked for Foster Dykema Cabot in Boston. She was married in 1978 and in 1979 moved to New London, N.H., for a brief time before making her home in Wilmot, N.H. Sarah worked at New London Trust Co., her first introduction to the close-knit Lake Sunapee Region.

Sarah was a devoted mother and instilled a sense of community within her family. With her husband Michael, she owned and operated Gourmet Garden in New London, N.H., for 30 years. Throughout her career, Sarah dedicated her professional life to passionately supporting New Hampshire's artisans and businesses. In an ongoing effort to support the community, Sarah created a line of ornaments with proceeds going to regional nonprofits and community organizations. She was an active member of the Lake Sunapee Area Chamber of Commerce for 29 years, and she and Michael were active members of the Parents Association and Board of Trustees at Proctor Academy in Andover, N.H. Along with her love for her family and entrepreneurship, Sarah enjoyed traveling, spending time on the coast in Southport, Maine, caring for her dogs, and rooting for her beloved Red Sox.

Sarah is predeceased by her parents and is survived by her husband of 40 years, Michael G. Cave of Wilmot, N.H.; two sons, Parker Cave of Boston, Mass., and Chris Cave of Beverly, Mass.; a sister and her husband, Meg and Jon Rand of Laconia, N.H., and their children, Jennifer and Charlie; a sister, Lisa Parker of Marblehead, Mass.; a brother and his wife, Joe and Libby Parker of Marblehead, Mass., and their sons, Sam and Will; an aunt Nancy P. Parker; an uncle Donald Falvey Jr.; and many beloved cousins.

### **Frederick Griffin, Jr.**

**Unknown – 8/23/2018**

WILMOT - Fred Griffin, Jr. of Wilmot, NH passed away August 23, 2018 after a brief battle with cancer. He was 72. Fred was the son of the late Fred and Florence King Griffin of Manchester, NH.

Fred pursued his interest in law at Suffolk University in Boston and then took on a role as Counsel to the Speaker of the House in Massachusetts. He then returned to his home state where he worked for two Speakers of the New Hampshire House of Representatives. He deeply enjoyed these years where his love for the Granite State, his compassion, and his wit served him well. After his time in government, he and his wife Anitra opened a small private law practice serving their community.

Upon retirement Fred relished spending time in Wilmot with family from both near and far, good books, and nature. Summer months found him on his John Deere mower as he got great satisfaction in tending to the yard. When winter came he and his plow steadfastly faced the wind driven snow. He took much pride and pleasure in these tasks.

Fred had special memories of summers he spent in Rye and his years at New Hampton School. He also enjoyed the fond brotherhood and camaraderie of camp trips. Many of his favorite stories sprang from these forays and misadventures.

Fred and his wife, Anitra, built a home in Wilmot in the 1980s and raised their two children there. It is a home filled with decades of cherished family memories for many.

Friends and family will recall a man of kindness and generosity and an adept problem solver. He was, in many ways, one of a kind and will be missed, but remembered always. He brought to life a healthy dose of humor. None will forget his easy smile and welcoming nature. Even in the midst of adversity he raised others up. Many who crossed paths with Fred will be saddened by his loss, but thankful for his inspiration.

He is survived by his wife of 48 years, Anitra Griffin of Wilmot, NH; a son, Steven Griffin of Sunapee, NH; a daughter, Jessica Austin and her husband Chris, of Middlesex, VT; and his cherished 3 year old grandson, Aiden Austin. He is also survived by a brother, Jack Griffin and his wife Barbara, of Lebanon, CT; and a sister, Aynne Doil of Portland, ME. Fred will also be fondly remembered by his many nephews and nieces, in-laws, and his extended family, all of whom he held dear.

**Donald Andrew Hall, Jr.**  
**9/20/1928 – 6/23/2018**

WILMOT - Donald Andrew Hall, Jr. was born in Connecticut on September 20, 1928, summered with his grandparents at Eagle Pond Farm as a child, and died at Eagle Pond Farm in Wilmot, NH on June 23, 2018 at the age of 89. He was Poet Laureate of the United States in 2006.

President Barack Obama awarded Hall the National Medal of the Arts at the White House in 2010. In 2018, the Wilmot Board of Selectmen issued a proclamation honoring the life and contributions of this esteemed Wilmot resident (a copy of which is on permanent display, along with other items related to Mr. Hall's life and poetry, at the Wilmot Public Library).

Hall's survivors include Andrew Hall and Natalie Olsen; Philippa (Hall) and Gerald Smith; Emily, Ariana and Peter Hall; Abigail Smith; Allison and William Castelot and their daughter Claire.

For a full obituary, please refer to the Concord Monitor at <https://www.concordmonitor.com/Donald-Hall-Poet-Laureate-Wilmot-NH-18399476> .

**James William Hall**  
**7/9/1928– 11/10/2018**



LEBANON - James William Hall was born to Samuel and Helen Hall in Rochester New York on July 9, 1928. He had an older brother named Richard, who died in his youth. Since his father was a traveling salesman who spent most of his time on the road, it was primarily his mother that raised little Jimmie.

Jimmie worked various jobs to earn money and help his mother. He graduated with honors from West High School in Rochester in 1946, followed closely thereafter by the death of his father. To put himself through college, he became a member of the University of Rochester's first ROTC program. He earned a Bachelor of Arts degree from the University of Rochester in 1950, then served in the U.S. Navy from 1950 to 1953. It was during this time that he met and married his beloved first wife, Ann Elizabeth Foote. They both worked to put Jim through Cornell Law School, where he earned a Bachelor

of Laws degree in 1956. He became a member of the New York State Bar in that year, as well as a member of the Cornell Law Association and the Federal Bar Association. The couple had two children, Mary Ann in 1955 and Richard in 1957.

Jim worked as a government contracts lawyer until 1959 when he was recruited by IBM. He started in their Federal Systems Division as a contract negotiator in the B-52 program and was eventually promoted to general manager at IBM's Space Guidance Center in Owego, New York. His next promotion took him to Huntsville, Alabama where the guidance and control systems for the Gemini, Apollo, Saturn, and Skylab space programs were developed. Jim then moved to Bethesda, Maryland to serve as Space Systems Controller, and later to Armonk, New York where he joined the World Trade sector of IBM. His last corporate role returned him to Bethesda's Federal Systems Division, followed by consulting work before his retirement. During his 28 years with IBM he won recognition and awards for his role in putting men on the moon in the manned space program.

Upon his retirement in 1987, Jim and Ann moved to Wilmot, New Hampshire. There he put his energies into his antiques business, which became a lifelong hobby and passion. The couple traveled extensively and formed many close and lasting friendships until Ann's death in 1992.

In 1996 Jim met and married June McDonald, who brought new laughter and meaning to his life. The two traveled together and shared time with their wide circle of friends and combined families, creating many happy memories before June's passing in 2009.

Jim embraced his relationships and life with gusto, leaving lasting and heartfelt impressions on those who came into his orbit. He was the beloved "Pop-Pop" to his daughter-in-law Terri and his 8 grandchildren: Jamie, Lindsey, Erin, Cameron, Darren, Torrey, Alex, and Morgan. He was thrilled to meet his 7 great grandchildren: Tristan, Eli, Damian, Caylee, Teddy, Annabelle, and Leo. He was "Pops" to June's children: Scott, Mauli, and Roxanne as well as his "adopted" neighbor Donna. Each relished his wit, advice, compassion, conversations, and company. His Corgi Lulu was his constant companion for the past 13 years and to her he was the world.

Jim was far more than "Dad" to his children, Mary Ann and Rick. He was the foundation upon which their lives were built, a treasured role model, teacher, provider, mentor, and friend who will never be forgotten. He touched all who were lucky enough to know him with his unequalled zest for life, independence, wit, wisdom, humor, optimism, and irrepressible spirit.

After 90 full and joyous years, the enchanted journey of James William Hall ended on November 10, 2018 with his family by his side.

**Carol O'Brien-Drake**  
**1/5/1954 – 1/6/2018**

WILMOT – Carol O'Brien-Drake, 64, of Wilmot passed away peacefully surrounded by her loving family on Saturday, January 6, 2018, after facing the diagnosis of and fight against ovarian cancer with courage, grace, and bravado. Carol was born in Syracuse, N.Y. on January 5, 1954, to James and Catherine "Peg" (Haines) O'Brien.

Carol graduated from Plattsburgh State University before moving to Wilmot. She worked for many years as the Secretary to the Selectman in Wilmot. She returned to school later in life, earning her Masters of Education from Notre Dame College in 2002. She worked in several local school districts before finding her professional family as a Special Educator at Hillsboro-Deering Middle School.

Carol's work at Glacier National Park in her 20s led to a lifelong love of the National Parks which she has passed on to her children and grandchildren. Carol traveled often with friends and family including trips to Ireland, Italy, Greece, several National Parks, and yearly family vacations in Acadia National Park. Carol loved her family and greatly enjoyed spending time in the outdoors with them. From hiking, to biking, to snowshoeing, to spending a day at the beach or a Red Sox game, Carol loved being outside especially when accompanied by her adored grandsons.

Carol was a beloved daughter, sister, wife, mother, and grandmother. In addition to her mother, she is survived by her loving husband of 38 years, Kevin Drake; her daughters, Larissa Ragazzo and her husband, Robert of Dover and Ashley Drake and her fiance, Sean McCarthy of Dover; her grandsons, Robby and Kevin Ragazzo of Dover; her sisters, Mary Kay O'Brien of Syracuse, N.Y., Laurie O'Brien Smith, of Clay, N.Y. and Teresa O'Brien of Liverpool, N.Y.; her brothers-in-law, Lawrence Drake and his wife, Joan Jacobs of Portsmouth and Roger Drake and his wife, Jennifer of Boulder, Colo., as well as a nephew and nieces.

**Janet Ellen Paulsen**  
**1931 – 3/16/2018**

DOVER - On March 16, 2018, Janet Ellen Paulsen of Wilmot, N.H. passed away at the age of 87.

Janet is survived by her husband of 63 years, Donald P. Paulsen, and their children: Peter Paulsen and Frederick Paulsen of Eagle, Colorado, Lynn Cox of Andover, N.H., and Carl Paulsen of Dover, N.H. The grandchildren, Ben and Will Cox, Finn and Claire Paulsen, and Chelsea Linman, will miss their ""Nana."" Janet was predeceased by her beloved sister, Carol Loomis of Branchville, N.J. and brother, Chuck Pope of Whiting, Vermont.

Janet Ellen Pope was born in Newark, New Jersey in 1931. She attended Northfield Mount Hermon School, then Middlebury College. After returning from college, while working as a social worker in Northern New Jersey, Janet met Donald Paulsen through the Montclair Ski Club, where they made lifelong friends and continued a lifelong passion for skiing. They were married in 1955 and settled in Little Falls, New Jersey. First Peter, then Lynn, Carl, and Frederick were born. They were active members of the United Presbyterian Church of Cedar Grove, New Jersey where Janet sang with the choir. They later moved to Verona, New Jersey. Janet spent her entire life summering at Culver Lake in Branchville, New Jersey where many of the family memories were made.

In May of 1998, Don and Janet retired to Wilmot, N.H. There, Janet was active with the Kearsarge Community Presbyterian Church of New London where she sang in the choir and began the ""Feed the Freezer"" program, providing pre-made frozen meals to local struggling families. She maintained her love of music, knitting, antiques, first edition Sarah Orne Jewett books, Civil War history, and her cheerful disposition.

**Marilyn A. Pike**  
**6/16/1937 – 2/4/2018**

WILMOT - Marilyn A. (Fletcher) Pike, 80, of Kearsarge Mountain Road, died unexpectedly but peacefully in her home Sunday evening, February 4, 2018.

Born in Keene, NH on June 16, 1937 to Ernest P. and Hazel E. (Bemis) Fletcher, Marilyn lived a beautiful life and leaves an indelible mark on so many who knew and loved her. Spending her early days in Winchendon, MA, she graduated from Murdock High School and completed her registered nursing

training from Brigham & Women's Hospital where she later became Assistant Head Nurse. Marilyn met her lifetime love, William Pike, in Boston while he was in dental school. They married and moved to Hampton, VA where she was in special nursing for the Commander of the base while Bill served in the US Air Force.

Their family life began when they moved to New London, NH in 1962 where Bill built his own dental practice. Marilyn was a devoted mom who stayed home with their three children, and she continued to share her gift as a caregiver in special nursing at the New London Hospital. Bill and Marilyn made such a good team she joined Bill's dental practice where she remained until their retirement in 1997. What a team they made in work, life and love. After many years enjoying life by Lake Sunapee they moved to Wilmot in 2006 where family and friends gathered regularly.

Marilyn was a familiar and comfortable face and name in the community and she was a radiant light in every social setting. She could engage in conversation with anyone at any time and loved every minute of being surrounded by her friends and family. Not only was she cherished by her peers, but also by friends of her children through their adult years and by friends of her grandchildren. Marilyn's heart was filled with great joy by the people in her life.

She dedicated herself to many organizations and as a member of The First Baptist Church Marilyn served in various positions including Deacon, Choir Member and Baptist Women's Fellowship President. She was a former member and president of the New London Garden Club and also started its Antique Show. Marilyn had a zest for life, enjoying many travels with Bill before and after retirement; and she loved to sail, swim, downhill ski and cross country ski. She had a fondness for nature and all animals, especially dogs, and would take great pleasure in bird watching and keeping track of the horses in the neighborhood.

Marilyn will be deeply missed by all who loved her, including her devoted husband of 57 years, William T. Pike of Wilmot, NH; her three loving children and their spouses, William and Ana Pike, Jr. of The Philippines, Peter and Tina Pike of Elliot, ME and Kristen and Dag Lidbeck of Wilmot, NH; seven adoring grandchildren, Thomas, James, Charles, Sophia, Mia, Madison and Devon; a brother, Ernest Fletcher, Jr. of Winchendon, MA; niece, Jayne Stacy; nephew, Ernest "Chip" Fletcher III; a sister-in-law, Marina Brock of Cape Cod, MA; and a daughter-in-law, Jennifer Pike of New London, NH.

**David A. Pilla**  
**2/10/1957 – 7/8/2018**

ANDOVER - David A. Pilla, 61, of Juniper Lane, died Sunday, July 8, 2018.

He was born in Chicopee, MA on February 10, 1957, the son of the late Antonio W. Pilla and Angelina (Rosati) Pilla.

Dave graduated from Falmouth, MA High School and received his Bachelor's Degree in Wildlife Sciences from UNH in 1979 and later his Master's Degree in Forestry. He began his career at Proctor Academy in 1980. Teaching Forestry and Wildlife Science classes, Woods Team, Maple Sugaring during Project Period, he led Wilderness Orientation trips and was the creator and director of Proctor's Ocean Classroom program. Most importantly, over four decades he masterfully stewarded Proctor's commitment to environmental studies and land conservation. With Dave's guidance, Proctors' land base grew to over 2500 acres of woodlands and wildlife habitat.

Dave worked closely and served as a volunteer or as a board member with many organizations; Ausbon Sargent Land Trust, the Society of American Foresters, Wildlife Society, Ocean Classroom Foundation, Hurricane Island Foundation, Pacific Whale Foundation, Whale Trust, Andover Elementary School and the New London Outing Club to name a few.



The depth of Dave's love for and commitment to his students was matched only by his love for his family and the impact he had on the thousands of young men and women he taught, coached, advised, and mentored over the past 39 years at Proctor. He lived on campus at Proctor until moving to Wilmot in 1998 with his wife Terry where they started their family.

Dave had a wide range of talents. He and Terry along with their son Kai, were active in their community. They loved to spend time traveling and on the water. He excelled at all his passions; surfing, sailing, photography, music, reading and baseball. He was the lead singer in the popular band, Nick's Other Band. An accomplished musician and singer, he was especially proud of his son Kai's musical talent and loved playing and performing with him. He was gentle and patient in his willingness to share his vast knowledge and insights with anyone who asked. While Dave considered his friends his family, nothing gave him more joy than his wife and son.

Dave chose to be an educator, but that was just a start. His gregarious personality coupled with his humility could engage people of all walks of life and ages. After spending just a brief amount of time with Dave, one was left with the knowledge they were in the presence of a very special man. He cared deeply for everything he touched; the woodlands, the ocean and the environment, his friends and family. Dave provided a safe harbor for those in need. He was a renaissance man who transformed for the better, our natural world and the lives of all he touched. His values, humility, passion and grace will continue to shape our lives, communities and world for future generations.

Dave is predeceased by his father. Members of his family surviving include his wife of 24 years, Terry Vaccaro of Wilmot, NH; his son, Kai Pilla of Wilmot, NH; his mother, Angie Pilla of Falmouth, MA; his sister, Lori Pilla of Mashpee, MA; aunts, uncles, nieces, nephews and cousins including Pam and Ernie Chaplin of Hopedale, MA.

### **Robert Douglas Lee Wilcox Soule, Sr. (92)**

**Unknown – 1/23/2018**

TILTON - Veteran, Policeman, Husband, Father, Grandfather, Hunter, Beekeeper, Fisherman, Friend, Christian, Robert Douglas Soule, Sr. (92) wore a lot of hats in his lifetime. Loved by all who knew him, he hung up his fishing rod one last time and passed away peacefully Tuesday, Jan. 23, 2018 to join his beloved wife, Sue.



Formerly of Colebrook, East Granby, and West Hartford, Conn., Bennington, Vt., Sunapee, Wilmot and Tilton, Bob had a good, long life. Bob and Sue were members of the East Granby Congregational Church. Born in an age way, way before the internet, Bob embraced new technology as it came his way. He was thrilled that he could buy golf balls for Matt anytime of the year and keep tabs on his grandchildren on social media. He leaves his family and friends feeling loved and with many wonderful memories. Bob was employed for 30 years by the West Hartford Police Department. Starting when handheld radios didn't exist, calling for backup meant going to the nearest house hoping they had a phone. A Navy veteran of WWII serving in the Pacific Theater, Bob was a member of the VFW Post #15030. He was able to travel with New England Honor Flight to Washington, D.C. before his passing, a trip of a lifetime that he truly enjoyed.

Bob is survived by: his brother, William Soule of Enfield, Conn.; his son, Robert D. Soule, Jr. and wife, Sandy of New Hartford, Conn., their two children, Robert D. Soule III of Texas, Melissa (Soule) Kline and husband, Nathan Kline of Ohio; his daughter, Ginger Flanagan and husband, Matt of Bantam Conn., her son, Jameson Stone and wife, Aidan of Manchester, Conn.; his son, Walter H. Soule and wife, Eleanor of Riverton, Conn.; his son, Shreve Soule and wife, Anne of North Sutton, their children, Natalie, Elizabeth and Valerie; his niece Nan Klaus and her husband, Ron of Ireland. He was predeceased by his beloved wife, Sue; his brother, Herbert "Bud" Soule of Westfield, Mass.; and sister, Muriel Shreve of West Hartford, Conn.



## Music on the Bandstand

Saturday evenings in July and August

*All concerts are from 6 to 7:30 p.m.*

In case of rain, the concerts will be held at the Wilmot Town Hall  
9 North Wilmot Road – next to the Wilmot Public Library.



<b>Date</b>	<b>Band</b>	<b>Concession</b>
July 13	Fondtones, doo wop	Wilmot Community Association
July 20	Nick's Other Band, rock and roll	Wilmot Congregational Church
July 27	Kearsarge Community Band, band music	Wilmot Historical Society.
Aug. 3	FROGZ, fiddle tunes, rock and roll	Wilmot Ladies Aid Society
Aug. 10	Tirade, mix of rock and roll styles (60s on)	Wilmot Volunteer Fire Company
Aug. 17	Soulfix, dance hits from 50s to present	FOWPL
Aug. 24	<i>Townwide yard sale. No music on this date.</i>	

Nonprofit groups interested in sponsoring the food concession at one of the concerts in 2020 -- a fun way to make some money for your group – please contact Ed Weaver at 731-5850, or email [Wilmot.bandstand@gmail.com](mailto:Wilmot.bandstand@gmail.com).


**Town of W** 3 4677 00232005 4 **nce**

<b>Cemetery Information</b>	748-7094	
<b>Conservation Commission</b>	526-6776	
<b>Fire Station</b> PO Box 33 1 Firehouse Lane	526-4524	This is the non-emergency station number. <a href="mailto:wilmotfd@comcast.net">wilmotfd@comcast.net</a>
<b>Health Department</b>	526-4802	
<b>Highway Department</b> 91 NH Route 4A	526-4649	7 a.m. – 3 p.m. Monday – Friday <a href="mailto:highway@wilmotnh.org">highway@wilmotnh.org</a>
<b>Library</b> 11 North Wilmot Road	526-6804	2 – 6 p.m. Monday, Tuesday, Thursday 10 a.m. – 7 p.m. Wednesday 3 p.m. – 5:30 p.m. Friday 11 a.m. – 1 p.m. Saturday <a href="mailto:wilmotlibrary@comcast.net">wilmotlibrary@comcast.net</a>
<b>Police Station</b> PO Box 107 1 Firehouse Lane	526-2289	This is the non-emergency station number. <a href="mailto:wilmotpd@comcast.net">wilmotpd@comcast.net</a>
<b>Selectmen's Office</b> PO Box 72 9 Kearsarge Valley Road	526-4802	11 a.m. – 7 p.m. Tuesday 9 a.m. – 4 p.m. Wednesday and Thursday 9 a.m. – noon Last Saturday of month <a href="mailto:townofwilmot@comcast.net">townofwilmot@comcast.net</a>
<b>Town Clerk / Tax Collector</b> PO Box 94 9 Kearsarge Valley Road	526-9639	11 a.m. – 7 p.m. Tuesday 9 a.m. – 4 p.m. Wednesday and Thursday 9 a.m. – noon Last Saturday of month Closed Election and Primary Days <a href="mailto:townofwilmot_tc@comcast.net">townofwilmot_tc@comcast.net</a>
<b>Transfer Station</b>	526-2491	8 a.m. – 4 p.m. Wednesday and Saturday
<b>Welfare</b>	526-4001	Please call for an appointment.
<b>Wilmot Post Office</b>	526-4852	9:30 a.m. – 12:30 p.m. Monday – Friday 1:30 p.m. – 4:30 p.m. Monday – Friday 8 a.m. – 11:30 a.m. Saturday Lobby open 24 hours a day

Wilmot ZIP Code: 03287

2018 Tax Rate: 24.49

