



2021 front cover photography locations and credits, clockwise beginning on the upper left corner:

View of downtown from the Riverwalk Stony Brook Trail. Photo by Economic Development

New Stagecoach Road Bridge over Mill Brook. Photo by Will Kinder.

Fireworks over Town Hall. Photo by Jonathon Roitman.

New Town Administrator Nick Germain in his office. Photo by Jackie Kahle.

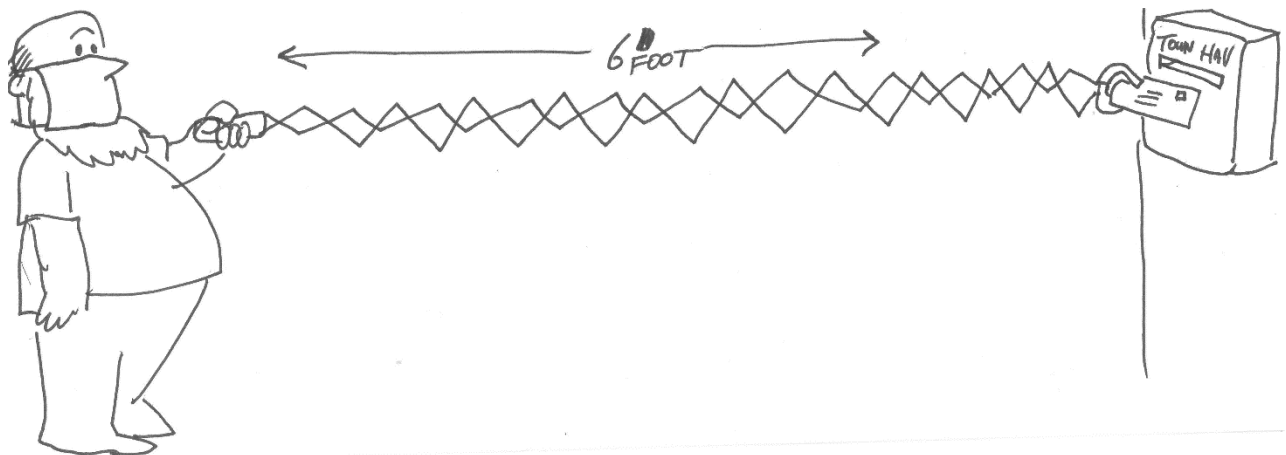
Rotunda of the Wilton Public & Gregg Free Library. Photo by Rebecca Brown.

Longtime Main Street merchant Dick Putnam. Photo by Kathleen Tighe.

(center) Wilton's first outdoor town meeting held June 10<sup>th</sup>, 2021. Photo by Gail Proctor.

We again gratefully thank Kat Tighe and Jackie Kahle for their invaluable artistic and photographic skills creating our front cover layout.

Melissa Schultz is to be commended for her diligence compiling this year's, and multiple prior years', Town Report. It is a time consuming, daunting undertaking that she does so well.



Wilton is very fortunate to have many talented residents. One in particular, Dennis Anfuso, treats our office to his artistry whenever he pays bills. Every envelope received has creative and humorous illustrations that pertain to the paperwork enclosed. Shown above, and within this book, are some of the sketches we have enjoyed through the years. Thank you, Dennis, for helping us all see the humor in life!

**ANNUAL REPORT  
OF THE  
TOWN OFFICERS  
OF WILTON, NH  
FOR THE YEAR ENDING  
DECEMBER 31, 2021**



## WILTON REMEMBRANCE

In 2021, too many residents passed on. We know that their family and friends miss every one of them. Here in the Town Report, we try to especially remember those who left their mark on Wilton and the world.



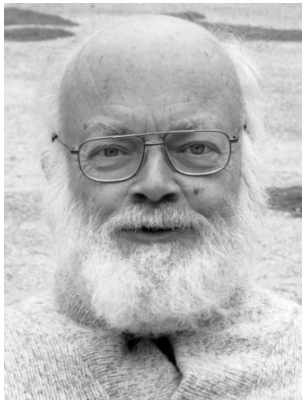
### **Carl Boutwell**

Carl was a lifelong resident of Wilton, graduating from Wilton High School with the Class of 1966. He spent his career with Public Service of New Hampshire, retiring after thirty-five years. He was also a member of the Wilton Fire Department, retiring with the rank of Assistant Fire Chief. He found himself involved in many activities in town, from stringing the Christmas lights downtown, to being instrumental in the installation of lights at the High School soccer fields. He loved to play pranks on the neighborhood kids out trick-or-treating during Halloween.



### **Deborah Greeley**

Deborah grew up in Amherst and graduated from ConVal High School and Keene State College with a degree in Early Childhood Development. She ran The Greeley School in Wilton for over 20 years, where many of her pre-school students brought back their own children as the next generation. She was an EMT for over 10 years with the Wilton-Lyndeborough-Temple Ambulance, a member of the Wilton Lioness Club, and volunteered regularly at the Wilton Open Cupboard Food Pantry Senior Dinners, often feeding up to 80 people at a sitting.



### **Robert Hayden**

Bob earned a PhD from Iowa State University. He served as a Professor of Mathematics and Statistics at Plymouth State University for more than a decade, where he prided himself on making the subject matter more accessible to those students who struggled with math. He also co-authored children's math study books that have been used for years in classrooms across the United States. Bob maintained many hobbies and interests. He had an affinity for old factories and mill buildings, and also loved apples and apple trees.





### **Robert Jackson**

Rob was a recent addition to Wilton. Born in Rumford, Maine, he came to New Hampshire to attend Keene State College and stayed to start a career at Millipore in Jaffrey. He and his family lived in Fitzwilliam, where he joined the fire department, ultimately becoming Deputy Fire Chief. He was later Deputy Chief for Rindge, as well as serving as the Deputy Forest Fire Warden for the state of New Hampshire. In 2020, he and his wife Sue moved to Wilton, and Rob became involved with the Wilton Fire Department, serving as Deputy Fire Chief again. His passions were the ocean, sailing, or anything on the water, including skiing on frozen water.



### **Nancy Pollock**

Nancy was born in Hoboken, New Jersey in 1935, and didn't move to Wilton until 1977. She made up for lost time, though, working as a bank teller at Indian Head Bank in Wilton, at Label Art, as a secretary at WLC, and at Special Hermetic Products, Inc., finally retiring in 1996. She enjoyed the outdoors, gardening, walking and had incredible talent for sewing, including making clothing for her young children and sewing her own curtains.



### **William Schnute**

A high-relief wood carver and owner of Oak Leaves Studio, next door to Frye's Measure Mill, William was a relatively recent addition to Wilton, but his artistic talents and woodworking skill deserve to be remembered. He taught himself woodcarving starting at the age of 7, opened a studio in Iowa City, Iowa, and then in then Carmel Valley, California. A trip to New England in the fall of 2003 led him to bring his talents to Wilton. He produced beautiful high-relief woodcarvings with an emphasis on wildlife and nature. His work is well loved and admired in New Hampshire and elsewhere.



### **Corinne Testa**

Corinne was a lifelong resident of Wilton. She graduated from Wilton High School, Class of 1946, and attended Nashua Business College. She worked for Wilton National Bank and its successors for many years, retiring in 1990. Her financial acumen made her a good choice for Wilton's tax collector, and she served in that role from 1966 to 1972. She was also a ballot clerk for the town. In her spare time, she liked jigsaw and crossword puzzles.

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## DEPARTMENTS, OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

### Select Board \*

Kellie-Sue Boissonnault	Chairwoman	(3yr)	Term Expires 2022
Kermit R. Williams		(3yr)	Term Expires 2023
Matthew S. Fish		(3yr)	Term Expires 2024

### Town Administration

Paul C. Branscombe	Town Administrator (Retired November 2021)
Nick Germain	Town Administrator (Appointed November 2021)
Janice A. Pack	Deputy Town Administrator
Debra M. Harling	Finance Officer (Resigned June 2021)
Jeanette Vinton	Finance Officer (Appointed June 2021)

### Assessor

Todd M. Haywood	Assessing Contractor
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### Ambulance Service

Sherry A. Miller	Ambulance Director
Allen Peck	Captain
Michael D. Perault	Captain
Kellie-Sue Boissonnault	Select Board Representative

### Auditors

Plodzick & Sanderson, PA

### Budget Committee

Cary A. Hughes	Chairman	(3yr)	Term Expires 2022
Dawn B. Tuomala	Secretary	(3yr)	Term Expires 2024
Sandra A. Zielie		(3yr)	Term Expires 2022
Sara J. Spittel		(3yr)	Term Expires 2023
Gail B. Agans		(3yr)	Term Expires 2023
Kelly L. Eshback		(3yr)	Term Expires 2024
Obdulio "DJ" Garcia, Jr.		(3yr)	Term Expires 2024
Kellie-Sue Boissonnault	Select Board Representative		

### Building Inspector

Norma J. Ditri	(Resigned February 2021)	(1yr)	Term Expires 2022
Dawson Gay	(Appointed March 2021)	(1yr)	Term Expires 2022

### Cemetery Trustees

Steve Elliott		(3yr)	Term Expires 2022
Lisa M. Gibbons		(3yr)	Term Expires 2023
Mary Ann Shea		(3yr)	Term Expires 2024

<b>Community Power Aggregation Committee</b>
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Rachel L. Chumbley	
Michael G. Dell'Orto	
Gerald R. Humphrey III	
Richard C. Lavelle	
John R. Zavgren	
Nick Germain	Town Administrator Advisor
Kermit R. Williams	Select Board Representative

<b>Conservation Commission</b>
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W. Bart Hunter	Chairman	(3yr)	Term Expires 2023
H. Alan Preston		(3yr)	Term Expires 2024
Jennifer S. Beck		(3yr)	Term Expires 2022
William G. Mahar		(3yr)	Term Expires 2024
Eileen (Nikki) Andrews		(3yr)	Term Expires 2024
Patrick E. Kenney		(3yr)	Term Expires 2024
Leslie P. Tallarico	Emeritus/Alternate		

<b>Economic Development Leadership Team</b>
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Jennifer S. Beck	Chairman
Jackie R. Kahle	Secretary; Marketing & Communication
Richard B. Putnam	Business & Train Liaison
Kathleen F. Tighe	Branding & Design
W. Michael McGonegal	Resident Geek & Bridges
Michael T. Justason	Recreation & Eco-Tourism
Ray Fangmeyer	Business Development & Mill Project
Kermit R. Williams	Select Board Representative & Legislative Affairs

<b>Emergency Management</b>
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David B. Boissonnault	Appointed	(1yr)	Term Expires 2022
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<b>Fire Department</b>
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Donald R. Nourse	Chief
Ronald Y. Caswell	Assistant Chief

<b>Forest Fire Warden</b>
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Donald R. Nourse	Forest Fire Warden
Ronald Y. Caswell	Deputy Forest Fire Warden
Thomas Staiti Sr.	Deputy Forest Fire Warden
Bruce E. Hadley	Deputy Forest Fire Warden
Eric J. Miron	Deputy Forest Fire Warden
Parker A. Dick	Deputy Forest Fire Warden

<b>Health Officer</b>
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Paul C. Branscombe	Resigned	Term Expires 2022
Dawson Gay	Appointed	



<b>Heritage Commission</b>		
Michael G. Dell'Orto	Chairman	Term Expires 2022
Jackie R. Kahle	Treasurer	Term Expires 2023
Deborah A. Mortvedt		Term Expires 2022
Donna D. Crane		Term Expires 2023
David M. Potter		Term Expires 2024
Felice S. Fullam		Term Expires 2024
P. Jane Bergeron	Alternate	
Stanley T. Young	Chairman Emeritus	
Kermit R. Williams	Select Board Representative	
<b>Highway Department</b>		
Brian Adams	Road Agent/Highway	
<b>Land Use</b>		
Michele B. Decoteau	Land Use Administrator and Stormwater Manager	
<b>Library</b>		
Patricia J. Fickett	Library Director	
<b>Library Trustees</b>		
Ronald E. Brown	Chairman	
Lynne R. Stone	Vice-Chairman	
Mary Ellen Brookes	Secretary	
Molly S. Shanklin	Treasurer	
Eileen (Nikki) Andrews		(3yr) Term Expires 2023
Alison B. Meltzer		
Felice S. Fullam		
Peter A. Howd	Assistant Treasurer & Alternate	
Harold C. Levine	Trustee Emeritus	
Sandra S. Perfito	Trustee Emeritus	
Stanley T. Young	Trustee Emeritus	
<b>Milford Area Communications Center (MACC Base)</b>		
Eric L. Olesen	Wilton Representative to the Board of Governors	
Kellie-Sue Boissonnault	Select Board Representative	
<b>Moderator *</b>		
William J. Keefe	Moderator	(2yr) Term Expires 2022
Deborah S. Degan	Deputy Moderator	
<b>Nashua Regional Planning Commission</b>		
Peter A. Howd	Commissioner	(4yr) Term Expires 2024
Kermit R. Williams	Commissioner	(4yr) Term Expires 2024

<b>Planning Board *</b>			
J. Alexander MacMartin, Jr.	Chairman	(3yr)	Term Expires 2024
Karon S. Walker	Vice-Chairman	(3yr)	Term Expires 2023
R. Neil Faiman, Jr.		(3yr)	Term Expires 2024
W. Bart Hunter		(3yr)	Term Expires 2022
Shannen L. Coffey		(1yr)	Term Expires 2022
Randy E. King Sr.		(1yr)	Term Expires 2022
Matthew S. Fish	Select Board Representative		
Michele B. Decoteau	Land Use Administrator		

<b>Police &amp; Animal Control</b>			
Eric L. Olesen	Chief of Police		
John J. Frechette	Lieutenant		
Olivia A. Siekman	Sergeant		

<b>Public Safety Advisory Committee</b>			
Eric L. Olesen	Chairman		
Donald R. Nourse	Vice Chairman		
Sherry A. Miller	Secretary		
David B. Boissonnault			
Jeffrey T. Maher			
Joanna K. Eckstrom			
Kellie-Sue Boissonnault	Select Board Representative		

<b>Recycling Center</b>			
Carol B. Burgess	Manager		
Bruce E. Guay	Assistant Manager		

<b>Sewer Commission *</b>			
Christopher D. Carter	Chairman	(3yr)	Term Expires 2022
Tim G. Mortvedt	(Resigned July 2021)	(3yr)	Term Expires 2023
Joanna K. Eckstrom	(Appointed August 2021)	(1yr)	Term Expires 2022
Kermit R. Williams		(3yr)	Term Expires 2024

<b>Supervisors of the Checklist *</b>			
Lori J. Rolke	Chairman	(6yr)	Term Expires 2026
Patricia A. Anderson		(1yr)	Term Expires 2022
Stephanie Horrell		(6yr)	Term Expires 2027

<b>Town Clerk/Tax Collector *</b>			
Jane K. Farrell	Town Clerk/Tax Collector	(3yr)	Term Expires 2022
Melissa J. Schultz	Deputy Town Clerk/ Tax Collector		

<b>Treasurer *</b>			
Obdulio "DJ" Garcia, Jr.	Treasurer	(1yr)	Term Expires 2022
Deborah A. Mortvedt	Deputy Treasurer		

<b>Trustees of Trust Funds *</b>			
James Lamar Smith	Chairman	(3yr)	Term Expires 2024
Virginia A. Day		(3yr)	Term Expires 2022
David D. Miller		(3yr)	Term Expires 2023
Ralph R. Mangel, Jr.	Alternate		

<b>Water Commission *</b>			
Kermit R. Williams	Chairman	(3yr)	Term Expires 2022
Thomas C. Schultz		(3yr)	Term Expires 2023
L. Frank Edelblut		(3yr)	Term Expires 2024
Michael A. Bergeron	Water Superintendent		

<b>Welfare</b>	
Janice A. Pack	Deputy Town Administrator

<b>Zoning Board of Adjustment</b>			
R. Neil Faiman, Jr.	Chairman	(3yr)	Term Expires 2022
Joanna K. Eckstrom	Vice Chairman	(3yr)	Term Expires 2023
Paul A. Levesque		(3yr)	Term Expires 2023
Andrew V. Hoar		(3yr)	Term Expires 2024
Jeffrey R. Stone		(3yr)	Term Expires 2024
Peter A. Howd	Alternate	(3yr)	Term Expires 2022
Judith A. Klinghoffer	Alternate	(3yr)	Term Expires 2022
Michele B. Decoteau	Land Use Administrator		



**STATE OF NEW HAMPSHIRE  
TOWN OF WILTON WARRANT**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Wilton Lyndeborough Cooperative High School (57 School Road) in said Wilton on **Tuesday, March 8, 2022, at 8:00 A.M.** to ballot for necessary Town Officers and other action required to be inserted on said official ballots.

**(POLLS ARE TO REMAIN OPEN UNTIL 7:00 P.M.)**

1. To choose all necessary Town Officers for the year ensuing. (**By ballot.**)
2. Are you in favor of the adoption of Amendment No. 1 to the Town of Wilton Land Use Laws and Regulations, Zoning Ordinance, as proposed by the Planning Board, which would update certain Sections of Chapter 4 of the Ordinance, to clarify and/or correct existing requirements and provide further guidance, as follows:
  - a. AMEND Section 4.2b to eliminate the phrase “, open water bodies and perennial streams,” and insert the word “and” before the first reference to “water bodies,” to reflect the fact that the defined term “water bodies” includes both open water bodies and perennial streams;
  - b. AMEND Section 4.7 to delete the “,” after the word “vegetation” in line 3 thereof;
  - c. AMEND existing provisions of Section 4.10, as follows:
    - (i.) Add “(available, along with directions on its use, in Information Circular 8333, or updates thereof, issued by the US Bureau of Mines)” after the reference to the Ringelmann chart in line 4 of Section 4.10.4;
    - (ii.) Delete the phrase “and shall not, any event, cast or reflect glare or light beyond the property line” from Section 4.10.6 and replace it with the phrase “and new or replacement residential lighting, including bulbs, shall be cut off so as not to cast direct light across property lines.”;
    - (iii.) Delete the reference to “this Ordinance” in Section 4.10.10 and replace it with “the Wilton Land Use Laws and Regulations”; and
  - d. AMEND Section 4.11 to break out the phrase “documentation of the performance of similar facilities or processes on other sites with sufficiently similar conditions;” at the end of the second paragraph thereof as subsection a. thereof, and renumber the remaining subsections thereof as b. through d.

February 18, 2022

3. Are you in favor of the adoption of Amendment No. 2 to the Town of Wilton Land Use Laws and Regulations, Zoning Ordinance, as proposed by the Planning Board, which would correct existing cross-references to prior Section 4 or subsections thereof throughout the Zoning Ordinance, as necessary to reflect the 2021 amendments to existing Section 4, as follows:
  - a. REPLACE references to "Section 4.4" in Sections 5.3, 5.5.5, 8.6, 11.4, 13.2, 14.7, 15A.3 and 17.3 of the Zoning Ordinance with "Section 4.12";
  - b. REPLACE references to "Section 4.6" in Sections 6.6.1, 9A.7.1, and 14.7.1 of the Zoning Ordinance with "Section 4.10";
  - c. REPLACE the reference to "Section 4.6.2" in Section 15.4.11 of the Zoning Ordinance with "Section 4.10.2" and
  - d. REPLACE the reference to "Section 4.7" in Section 5.4 of the Zoning Ordinance with "Section 4.4."

**You are further notified to appear at the Wilton Lyndeborough Cooperative High School (57 School Road) in said Wilton, Thursday March 10, 2022, at 6:30 P.M. (Snow Date March 11, 2022, at 6:30 P.M.) to act upon the following:**

4. To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of Five Million Eight Hundred Sixty-Nine Thousand Five Hundred Fifty-Nine Dollars (\$ 5,869,559) for general municipal operation for the year 2022. Said sum does not include any of the. appropriations contained in special or individual Articles addressed separately. (Majority vote required.)

(Budget Committee recommends this Article 7-0-1)  
(Select Board recommends this Article 3-0-0)

5. To see if the Town will vote to authorize the Select Board to enter into a 5-year lease agreement in the amount of up to Seventy-Five Thousand Dollars (\$75,000) for the purpose of a lease/purchase of a Highway Department Pickup Truck, and to outfit said pickup truck, and to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000) for the first year's payment for that purpose. This lease agreement contains a non-appropriation clause. With monies to come from general taxation. (Majority vote required.)

(Select Board recommends this Article 3-0-0)  
(Budget Committee recommends this Article 6-1-1)

6. To see if the Town will vote to raise and appropriate the sum of Sixty-Two Thousand Five Hundred Thirty-One Dollars (\$62,531) for the purpose of paying for the second-year lease payment (of the ten-year lease approved by warrant Article #9 of the 2021 Town meeting) on Fire Engine 1. Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this Article 3-0-0)

(Budget Committee recommends this Article 7-0-1)

7. To see if the Town will vote to raise and appropriate the sum of Twenty-Nine Thousand Dollars (\$29,000) for the purpose of making the fifth-year lease payment (of the seven-year lease approved by warrant Article #14 at the 2018 Town Meeting) on the Highway Department's 2019 International 10-Wheel Dump Truck. Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this Article 3-0-0)

(Budget Committee recommends this article 6-0-2)

8. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purpose of purchasing a lawnmower for the Cemetery and Parks and Recreation Department. Monies to come from general taxation. (Majority Vote Required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)

9. To see if the Town will vote to raise and appropriate Forty-Nine Thousand Dollars (\$49,000) to purchase a Police Cruiser and associated equipment, and to outfit that Police Cruiser to make it ready for operation. Thirty-Nine Thousand Dollars (\$39,000) are to come from general taxation, and Ten Thousand Dollars (\$10,000) are to come from the Cruiser Replacement Capital Reserve Fund. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)

10. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) to be placed in the New Reservoir Dam Repair and Maintenance Expendable Trust Fund previously established. (Established by Article #8 of the 2018 Town Meeting.) Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 3-2-3)

11. To see if the Town will vote to change the purpose of the New Reservoir Dam Repair and Maintenance Expendable Trust Fund to the Dam Repair and Maintenance Expendable Trust Fund pursuant to RSA 31:19-a (established by Article #8 of the 2018 Town Meeting) for the repair, maintenance, demolition and/or decommissioning of any dam in the Town, including, but not limited to, the dams at the New Reservoir and Frog Pond. And, furthermore, to name the Selectmen as agents to expend from said fund. (2/3 Majority Vote Required.)

(Select Board recommends this article 3-0)

(Budget Committee recommends this article 6-1-1)

12. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to cover costs associated with procuring and installing new repeater communications equipment at the Dram Cup Hill/Crown Castle tower site, to purchase a new radio system for the Highway and Emergency Management Departments, to obtain necessary FCC licenses and authorizations to operate said equipment, to replace outdated dispatch console equipment at MACC Base, and to reprogram existing Fire and Police radio systems to utilize the newly acquired radio frequencies. Monies are to come from the unassigned fund balance. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)

13. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the Town of Wilton's matching share of grant money received for the designing, constructing, maintaining, and repairing of Town-owned infrastructure, including, but not limited to, roads, sidewalks, drainage systems, stormwater systems, parking lots, buildings and building systems, and other Town infrastructure, and to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in this fund, and further to name the Select Board as agents to expend from said fund. Monies to come from the unassigned fund balance. (Majority vote required.)

(Select Board recommends this Article 3-0-0)

(Budget Committee recommends this Article 6-0-2)

14. To see if the Town will vote to raise and appropriate the sum of Thirty-Four Thousand Dollars (\$34,000) to be added to the Town Hall Fire Protection Capital Reserve Fund (established by Article #30 of the 2018 Town Meeting). Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)

15. To see if the Town will vote to raise and appropriate the sum of Eighty-Five Thousand Dollars (\$85,000) to be added to the Town Hall Repair Project Capital Reserve Fund (previously established by Article #8 in 1994). Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 6-1-1)

16. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be placed in the Public Works Garage Building Capital Reserve Fund (established by Article #14 of the 2017 Town Meeting). Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)

17. To see if the town will vote to raise and appropriate the sum of Fifty-Thousand Dollars (\$50,000) to be placed in the Bridges Capital Reserve Fund (established by Article #12 in 1984). Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 6-1-1)

18. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) for the purpose of continuing repair of the current out-of-service water hole (fire pond) list, as prepared, maintained, and updated by the Fire Department. Monies to come from general taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and shall not lapse until the project is completed or by December 31, 2023, whichever occurs first. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)

19. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Four Hundred Forty-Three Dollars (\$16,443) to cover the expense of continuing the Community Space Pilot Project from August through December of 2022. Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 6-0-2)

20. To see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred Ninety-Nine Dollars (\$4,699) for the purpose of increasing the cumulative total yearly compensation or stipends of all elected or appointed town officials to \$98,674 per year from \$93,975, and to cover the associated payroll taxes, Medicare, and 457b retirement (\$4,140 for stipends/compensation, \$257 for social security, \$57 for Medicare, and \$246 for the town's retirement plan). The monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 5-0-3)

21. To see if the town will vote to raise and appropriate Ten Thousand dollars (\$10,000) to be added to the Revaluation Capital Reserve Fund (established in 1994 by Article #14). The monies to come from general taxation. (Majority vote required.)

(Select Board recommends this Article 3-0-0)

(Budget Committee recommends this Article 6-1-1)

22. To see if the Town will vote to adopt the Wilton Community Power Electric Aggregation Plan, finalized on January 17, 2022, by the Wilton Community Power Aggregation Committee, and to further authorize the Select Board to develop and implement Wilton Community Power, and to take all action in furtherance of the Wilton Community Power Electric Aggregation Plan, pursuant to RSA 53-E. Said Community Power Electric Aggregation Plan has an "opt-out" clause and, if approved, default electricity shall be provided through Wilton Community Power, unless the customer opts out.

(Select Board recommends this Article 2-0-1)

23. Shall the town adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the town on the second Tuesday of March? (3/5-majority ballot vote required.)

24. Shall the town modify the Veteran's Tax Credit in accordance with RSA 72:28, II from its current tax credit of Three Hundred Fifty dollars (\$350) per year to Five Hundred dollars (\$500) per year? (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)



25. Shall the Town adopt the provisions of RSA 72:37-b, Exemption for the Disabled from property tax, to be applied to the assessed value of a qualified, disabled taxpayer's principal place of abode, in an amount of Thirty-Thousand Dollars (\$30,000)? To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than Thirty-Five Thousand Dollars (\$35,000) or if married, a combined net income of not more than Forty-Five Thousand Dollars (\$45,000), and own net assets not in excess of Seventy-Thousand Dollars (\$70,000) for married persons, excluding the value of the person's residence. (Majority vote required.)

(Select Board recommends this article 3-0-0)

(Budget Committee recommends this article 7-0-1)

26. To see if the town will vote to authorize Fifty Percent (50%) up to Sixty-Thousand Dollars (\$60,000) of the Land Use Change Tax collected pursuant to RSA 79-A:25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5, III, as authorized by RSA 79-A:25, II. If adopted, this Article shall take effect April 1st, 2022, and shall remain in effect until altered or rescinded by a future vote of the town meeting. (Majority vote required.)

(Select Board recommends this Article 3-0-0)

(Budget Committee does not recommend this Article (2-4-2)

27. To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.
28. To transact any other business that may legally come before said meeting.

Given under our hands this 18th day of February, 2022.

Kellie-Sue Boissonnault  
Kermit R. Williams  
Mathew S. Fish

Select Board of Wilton, New Hampshire

A true copy of Warrant attest:

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting within named, at the Wilton Town Office, and a like copy of the within warrant attested at the Wilton Post Office, being public places; in said town, on the 21 day of February, 2022.

  
Kellie-Sue Boissonnault

  
Kermit R. Williams

  
Matthew S. Fish  
Select Board of Wilton, New Hampshire

**TOWN OF WILTON  
PROPOSED 2022 BUDGET**

<b>2022</b>	<b>APPROVED 2021</b>	<b>ACTUAL DECEMBER 2021</b>	<b>% OF BUDGET</b>	<b>APPROVED 2022</b>	<b>APPROVED INCREASE</b>
<b>GENERAL GOVERNMENT</b>					
Board of Selectmen	10,764	10,406.47	-3.32%	10,783	0.18%
Town Administration	186,450	202,764.73	8.75%	196,769	5.53%
Town Meeting	160	160.00	0.00%	400	150.00%
Boards & Committees	2,100	1,950.00	-7.14%	2,289	9.00%
<b>TOTAL "Executive"</b>	<b>199,474</b>	<b>215,281.20</b>	<b>7.92%</b>	<b>210,241</b>	<b>5.40%</b>
Town Clerk	170,219	171,341.61	0.66%	190,758	12.07%
Voter Registration	3,675	2,360.71	-35.76%	5,150	40.14%
Election Administration	0	0.00		0	
<b>TOTAL "Elec, Reg, &amp; Vital"</b>	<b>173,894</b>	<b>173,702.32</b>	<b>-0.11%</b>	<b>195,908</b>	<b>12.66%</b>
Financial Administration	74,732	65,603.41	-12.22%	77,528	3.74%
Accounting and Auditing	20,000	25,500.00	27.50%	33,400	67.00%
Assessing	68,000	51,672.81	-24.01%	30,000	-55.88%
Tax Collector	1,440	906.50	-37.05%	1,020	-29.17%
Treasury	2,400	1,508.80	-37.13%	1,900	-20.83%
Information Systems	50,015	56,765.25	13.50%	69,513	38.98%
Purchasing	5,500	4,567.42	-16.96%	5,500	0.00%
<b>TOTAL "Financial Admin"</b>	<b>222,087</b>	<b>206,524.19</b>	<b>-7.01%</b>	<b>218,861</b>	<b>-1.45%</b>
Legal Expenses	40,000	25,397.16	-36.51%	40,000	0.00%
<b>TOTAL "Legal Expenses"</b>	<b>40,000</b>	<b>25,397.16</b>	<b>-36.51%</b>	<b>40,000</b>	<b>0.00%</b>
Benefits not Allocated to Other	350,106	310,791.27	-11.23%	340,473	-2.75%
<b>TOTAL "Benefits"</b>	<b>350,106</b>	<b>310,791.27</b>	<b>-11.23%</b>	<b>340,473</b>	<b>-2.75%</b>
Planning Board	66,112	51,285.53	-22.43%	67,044	1.41%
Zoning Board	23,527	15,751.14	-33.05%	26,799	13.91%
<b>TOTAL "Planning &amp; Zoning"</b>	<b>89,639</b>	<b>67,036.67</b>	<b>-25.21%</b>	<b>93,843</b>	<b>4.69%</b>
Government Buildings	35,993	39,002.06	8.36%	53,252	47.95%
Cemetery Maintenance	46,014	16,081.86	-65.05%	42,014	-8.69%
Property & Liability Insurance	41,114	40,782.00	-0.81%	55,448	34.86%
Economic Development Pro	1	11,207.46	1120646.00%	40	3900.00%
<b>TOTAL "Building &amp; Other"</b>	<b>123,122</b>	<b>107,073.38</b>	<b>-13.03%</b>	<b>150,754</b>	<b>22.44%</b>
<b>TOTAL GENERAL GOV</b>	<b>1,198,322</b>	<b>1,105,806.19</b>	<b>-7.72%</b>	<b>1,250,080</b>	<b>4.32%</b>
<b>PUBLIC SAFETY</b>					
Police Department	919,526	903,383.60	-1.76%	967,787	5.25%
Total "Special Duty Expenses"	4	77,976.95		4	0.00%
Police Station Building	18,570	16,193.79	-12.80%	17,835	-3.96%
Wilton Ambulance	231,351	231,351.00	0.00%	337,173	45.74%
Fire Department	251,453	222,020.92	-11.70%	256,687	2.08%
Fire Dept. Building	30,150	30,278.11	0.42%	38,553	27.87%
Building Inspection	47,746	37,587.77	-21.28%	51,744	8.37%
Emergency Management	6,991	5,227.81	-25.22%	7,041	0.72%
Communications - Other Public Safety	137,030	123,264.22	-10.05%	155,751	13.66%
<b>TOTAL "Public Safety"</b>	<b>1,642,821</b>	<b>1,647,284.17</b>	<b>0.27%</b>	<b>1,832,575</b>	<b>11.55%</b>

**TOWN OF WILTON  
PROPOSED 2022 BUDGET**

<b>2022</b>	<b>APPROVED 2021</b>	<b>ACTUAL DECEMBER 2021</b>	<b>% OF BUDGET</b>	<b>APPROVED 2022</b>	<b>APPROVED INCREASE</b>
<b>HIGHWAYS &amp; STREETS</b>					
Highway Resurfacing	380,265	354,080.31	-6.89%	380,265	0.00%
Highway Maintenance	486,267	389,465.77	-19.91%	576,521	18.56%
Highway Garage Building	7,975	5,001.56	-37.28%	7,975	0.00%
MS4 Stormwater Expenses	51,320	34,050.87	-33.65%	53,095	3.46%
Dam Monitor	0	0.00		2,798	
Winter Maintenance & Hydrants	82,100	93,849.34	14.31%	100,600	22.53%
Street Lighting	15,000	9,616.13	-35.89%	12,000	-20.00%
<b>TOTAL "Highway &amp; Streets"</b>	<b>1,022,927</b>	<b>886,063.98</b>	<b>-13.38%</b>	<b>1,133,254</b>	<b>10.79%</b>
<b>SANITATION &amp; WATER</b>					
Recycling Center	221,367	169,580.00	-23.39%	219,961	-0.64%
Health Officer	831	730.00	-12.15%	0	0.00%
Municipal Sewer Dept	415,650	351,899.50	-15.34%	600,500	159.34%
Municipal Water Dept	299,872	231,550.80	-22.78%	309,524	3.22%
<b>TOTAL "Sanitation &amp; Water"</b>	<b>937,720</b>	<b>753,760.30</b>	<b>-19.62%</b>	<b>1,129,984</b>	<b>20.50%</b>
<b>DONATIONS</b>					
Child Advocacy Center	2,750	2,750.00	0.00%	2,750	0.00%
CASA	500	500.00	0.00%	500	0.00%
Wilton Main Street Association	2,500	2,500.00	0.00%	5,000	100.00%
Wilton Community Center	1,000	1,000.00	0.00%	1,000	0.00%
Home Healthcare & Hospice	7,000	7,000.00	0.00%	7,000	0.00%
Monadnock Family Services	4,596	4,596.00	0.00%	4,870	5.96%
Share	2,500	2,500.00	0.00%	2,500	0.00%
Bridges	1,200	1,200.00	0.00%	1,200	0.00%
American Red Cross	550	0.00	-100.00%	550	0.00%
Lamprey Health Care	0	0.00		1,000	
Souhegan Valley Rides	2,000	2,000.00	0.00%	2,000	0.00%
<b>TOTAL "Donations"</b>	<b>24,596</b>	<b>24,046.00</b>	<b>-2.24%</b>	<b>28,370</b>	<b>15.34%</b>
<b>WELFARE</b>					
Aid to Disabled St. Joseph's	1,615	1,615.00	0.00%	2,000	23.84%
Covid-19	0			0	
Welfare	40,254	16,528.78	-58.94%	35,700	-11.31%
<b>TOTAL "Welfare"</b>	<b>41,869</b>	<b>18,143.78</b>	<b>-56.67%</b>	<b>37,700</b>	<b>-9.96%</b>
<b>CULTURE &amp; RECREATION</b>					
Parks & Playgrounds	19,345	8,867.37	-54.16%	19,345	0.00%
Library	301,367	302,367.00	0.33%	328,572	9.03%
Patriotic Purposes	750	0.00	-100.00%	750	0.00%
Heritage Commission	100	1,000.00	900.00%	1,000	900.00%
W-L Youth Center/Goss Park	26,250	26,250.00	0.00%	26,250	0.00%
Conservation Commission	8,084	3,159.12	-60.92%	11,721	44.99%
<b>TOTAL "Culture and Recreation"</b>	<b>355,896</b>	<b>341,643.49</b>	<b>-4.00%</b>	<b>387,637</b>	<b>8.92%</b>
<b>DEBT SERVICE</b>					
Fire Station	66,823	66,822.50	0.00%	69,950	4.68%
<b>TOTAL "Debt Service"</b>	<b>66,823</b>	<b>66,822.50</b>	<b>0.00%</b>	<b>69,950</b>	<b>4.68%</b>
<b>Sub-total Operating Budget</b>	<b>5,290,974</b>	<b>4,843,570.41</b>	<b>-8.46%</b>	<b>5,869,550</b>	<b>10.94%</b>

**TOWN OF WILTON  
PROPOSED 2022 BUDGET**

<b>2022</b>	<b>APPROVED 2021</b>	<b>ACTUAL DECEMBER 2021</b>	<b>REQUESTED 2022</b>	<b>TAX IMPACT /\$1,000</b>	<b>WARRANT #</b>
<b>CAPITAL OUTLAY</b>					
Fire Engine Lease \$650,000 10 years	75,000	75,000.00	62,531	0.17	WA 6
Highway Dump Truck	29,000	28,625.05	29,000	0.08	WA 7
Highway Pickup Truck - \$75,000			17,000	0.04	WA 5
Police Cruiser Lease	8,942	8,941.96			
Forestry Truck & Retire Engine 3	100,000	53,196.00			
Fire Chief Truck	55,000	55,000.00			
Police Cruiser Replace	45,000	20,000.00	49,000	0.10	WA 9
Cemetery Pickup	15,000	12,000.00			
Fire Water Hole Location	50,000	29,745.00	25,000	0.07	WA 18
Town Clerk Stipend (in Operating Budget)	1,577				
Cemetery Lawnmower/Parks & Rec			12,000	0.03	WA 8
Dram Cup Hill/Crown Castle Tower			100,000	0.00	WA 12
Community Space Pilot Project			16,443	0.04	WA 19
Stipends increases			4,699	0.01	WA 20
<b>TOTAL 'Capital Outlay</b>	<b>379,519</b>	<b>282,508.01</b>	<b>315,672.75</b>	<b>0.54</b>	<b>-16.82%</b>
<b>CAPITAL RESERVE FUNDS</b>					
Revaluation CRF			10,000	0.03	WA 21
Fire Dept Air Pack CRF	15,000	15,000.00			
Bridges CRF			50,000	0.13	WA 17
Old County Farm Road Bridge	225,000	15,301.15			
Stage Coach Bridge		561,907.46			
Town Hall Heating Repairs CRF	50,000	84,900.00			
Town Hall Fire Protection CRF			34,000	0.00	WA 14
Town Hall Fire Protection CRF			85,000	0.22	WA 15
Infrastructure CRF			100,000	0.00	WA 13
Highway Department Vehicle	70,000	70,000.00			
Highway Department Building/Design/Land	75,000	75,000.00	75,000	0.20	WA 16
New Dam Reservoir Rep. & Maint			150,000	0.40	WA 10
<b>TOTAL 'Capital Reserve Funds</b>	<b>435,000</b>	<b>822,108.61</b>	<b>504,000</b>	<b>0.95</b>	<b>15.86%</b>
<b>Sub-total ' Capital Outlay &amp; Reserve'</b>	<b>814,519</b>	<b>1,104,616.62</b>	<b>819,673</b>	<b>1.50</b>	<b>0.63%</b>
<b>GRAND TOTAL - APPROPRIATIONS</b>	<b>6,105,493</b>	<b>5,948,187.03</b>	<b>6,689,222</b>		<b>9.56%</b>

**TOWN OF WILTON  
PROPOSED 2022 BUDGET**

<b>2022</b>	<b>APPROVED 2021</b>	<b>ACTUAL DECEMBER 2021</b>	<b>% OF BUDGET</b>	<b>APPROVED 2022</b>	<b>APPROVED INCREASE</b>
<b>REVENUES</b>					
<b>TAXES</b>					
Abatements/Refunds	0	0.00			
Interest & Penalties Del Tax	35,000	30,008.47	-14.26%	38,000	8.57%
Yield Tax	10,000	3,503.20	-64.97%	1,000	-90.00%
Land Use Change	6,000	10,375.00	72.92%	40,000	566.67%
Payment in Lieu of Tax	5,500	2,780.37	-49.45%	5,000	-9.09%
Gravel Tax	4,500	5,019.92	11.55%	4,500	0.00%
<b>TOTAL</b>	<b>61,000</b>	<b>51,686.96</b>	<b>-15.27%</b>	<b>88,500</b>	<b>45.08%</b>
<b>INTERGOVERNMENTAL REVENUE STATE</b>					
Municipal Aid/Shared Revenue	0	0.00		0	
Rooms & Meals Tax	180,000	278,433.75	54.69%	200,000	11.11%
Highway Subsidy	124,233	124,119.56	-0.09%	125,000	0.62%
Reimbursement Forest	310	287.24	-7.34%	310	0.00%
GRANTS - Federal	0	188,258.53		0	
GRANTS - State/Other	0	331,621.72		0	
RR Tax State	1,000	1,245.10	24.51%	1,000	0.00%
State Bridge Aid	0	0.00		0	
<b>TOTAL</b>	<b>305,543</b>	<b>923,965.90</b>	<b>202.40%</b>	<b>326,310</b>	<b>6.80%</b>
<b>LICENSES &amp; PERMITS</b>					
Motor Vehicle Permits	800,000	851,352.76	6.42%	880,000	10.00%
Dog Licenses	4,000	4,159.50	3.99%	4,000	0.00%
Dog Fines	500	776.00	55.20%	500	0.00%
Marriage Licenses	100	189.00	89.00%	100	0.00%
UCC Filings	500	1,978.50	295.70%	500	0.00%
Certified Copies - Vital Records	4,000	5,110.00	27.75%	5,000	25.00%
Title Fees	500	3,833.00	666.60%	1,500	200.00%
Boat Fees	1,000	1,712.62	71.26%	1,250	25.00%
Burner Permits	2,000	730.00	-63.50%	2,000	0.00%
Building Permits	10,000	19,133.80	91.34%	20,000	100.00%
<b>TOTAL</b>	<b>822,600</b>	<b>888,975.18</b>	<b>8.07%</b>	<b>914,850</b>	<b>11.21%</b>
<b>REVENUE FROM DEPARTMENTS</b>					
Town Office	1,000	2,662.50	166.25%	1,000	0.00%
Planning Board	1,000	11,245.12	1024.51%	1,000	0.00%
Zoning Board	1,000	1,280.00	28.00%	1,000	0.00%
Police	2,000	1,750.65	-12.47%	2,000	0.00%
Fire Cistern Permits	200	5,050.00	2425.00%	200	
Highway (Burials & Restitution)	3,000	5,875.00	95.83%	4,000	33.33%
<b>TOTAL REVENUE FROM DEPARTMENTS</b>	<b>8,200</b>	<b>27,863.27</b>	<b>239.80%</b>	<b>9,200</b>	<b>12.20%</b>
Other R3505 (LGC Refunds)/Francise Fees		27,591.64			
Interest on Investments	10,000	2,231.00	-77.69%		
Health Insurance Reimbursements	0	21,957.58			
Unassigned Fund Balance				200,000	
Sale of Town Property	0	6,101.99			
Income From Water Dept	299,872	231,550.80	-22.78%	309,524	3.22%
Income From Sewer Dept	415,650	351,899.50	-15.34%	600,500	44.47%
Milford District Court	50	0.00		250	

**TOWN OF WILTON  
PROPOSED 2022 BUDGET**

<b>2022</b>	<b>APPROVED 2021</b>	<b>ACTUAL DECEMBER 2021</b>	<b>% OF BUDGET</b>	<b>APPROVED 2022</b>	<b>APPROVED INCREASE</b>
Parking Fines	10,000	1,605.00		1,000	-90.00%
Other Revenue	100,000	16,506.08		100,000	0.00%
Withdraw From Capital Reserve	331,695	133,112.00		10,000	-96.99%
Income From Trust Fund		18,086.72			
<b>TOTAL</b>	<b>1,167,267</b>	<b>810,642.31</b>	<b>-30.55%</b>	<b>1,221,274</b>	<b>4.63%</b>
<b>TOTAL REVENUE</b>	<b>2,364,610</b>	<b>2,703,133.62</b>	<b>14.32%</b>	<b>2,560,134</b>	<b>8.27%</b>
<b>Total Appropriations</b>	<b>6,105,493</b>	<b>5,948,187.03</b>	<b>-2.58%</b>	<b>6,689,222</b>	<b>9.56%</b>
<b>Total Revenue</b>	<b>2,364,610</b>	<b>2,703,133.62</b>	<b>14.32%</b>	<b>2,560,134</b>	<b>8.27%</b>
<b>Taxes To Be Raised</b>	<b>3,740,883</b>	<b>3,245,053.41</b>	<b>-13.25%</b>	<b>4,129,088</b>	<b>10.38%</b>

# CAPITAL IMPROVEMENT PLAN - DRAFT - WORKSHEET - 2022 TO 2027

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	PRINCIPAL FUND BAL SEPT. 2021	INCOME FUND BAL SEPT. 2021	TOTAL 2022 CAP. EXP.	2022	2023	2024	2025	2026	2027	TOTAL 2022-2027
<b>ADMINISTRATIVE/GENERAL GOV.</b>												
Town Revaluation	2026	50,000	88.59		10,000	10,000	10,000	10,000	10,000	10,000		50,000
<b>AMBULANCE</b>												
Replacement of 2014 Ambulance	2024	300,000			Save in Revol	75,000	75,000	75,000				225,000
Ambulance Fund (Wilton 57.4%)		172,200				43,050	43,050	43,050				129,150
Ambulance Fund (Greenfield 24.1%)		72,300				18,075	18,075	18,075				54,225
Ambulance Fund Lynde. 18.5%)		55,500				13,875	13,875	13,875				41,625
Replacement of 2018 Ambulance LEASE	2029	300,000			Lease Amb	31,824	31,824	31,824	31,824	31,824	31,824	159,120
Ambulance Fund (Wilton 57.4%)		172,200			Save in Revol				75,000	75,000	75,000	150,000
Ambulance Fund (Greenfield 24.1%)		72,300							43,050	43,050	43,050	129,150
Ambulance Fund Lynde. 18.5%)		55,500							18,075	18,075	18,075	54,225
Replacement of 2020 Rapid Response Service	2030	57,000							13,875	13,875	13,875	41,625
Ambulance Fund (Wilton 57.4%)		32,718										0
Ambulance Fund (Greenfield 24.1%)		13,737										0
Ambulance Fund Lynde. 18.5%)		10,545										0
Cardiac Monitor Replacement 2 @ 43K	2025	82,260			Lease Cardio	17,259	17,259	17,259	17,259			69,036
Ambulance Fund (Wilton 57.4%)		47,217			Save in Revol							0
Ambulance Fund (Greenfield 24.1%)		19,825										0
Ambulance Fund Lynde. 18.5%)		15,218										0
Florence M. Wheeler Fund			95,882.38	5,754.52								0
<b>BUILDING REPAIR - TOWN HALL</b>												
Town Hall - Energy Audit Repairs												
Heating System - Upstairs	2023	165,000					50,000					50,000
Heating System - Downstairs	2023	20,000					20,000					20,000
Fire Alarm System/Sprinkler - Upstairs	2022	34,000					34,000					34,000
Cupola Repair	2023	170,000					85,000					
Exterior Handicapped Ramp	2024	34,000					17,000	17,000				34,000
CRF Town Hall Fire Protection CRF												
CRF Town Hall Repair CRF												
CRF Town Hall Heating System												



# CAPITAL IMPROVEMENT PLAN - DRAFT - WORKSHEET - 2022 TO 2027

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	PRINCIPAL FUND BAL SEPT. 2021	INCOME FUND BAL SEPT. 2021	TOTAL 2022 CAP. EXP.	2022	2023	2024	2025	2026	2027	TOTAL 2022-2027
<b>CEMETERY AND PARKS &amp; REC</b>												
Ford F-350 - Replace with Used 2006 wheel drive	2031	20,000										0
2007 X'Mark Lawn Mowers	2022	12,000			12,000							12,000
2019 X'Mark Lawn Mowers	2030	14,000										0
Repair the garage/shed at Laural Hill - 2 bays	2023	50,000					50,000					50,000
Vale End Well & Pump												0
Vale End Irrigation System	2023	20,000					20,000					20,000
Laural Hill Irrigation System												0
Gravel Roads												0
Cemetery Maintenance Fund			24,375.17	451.61								
CRF Common Fund (607 Cemetery Lots)			951,863.37	56,843.37								
<b>RESERVOIR DAM REPAIR</b>												
New Reservoir Dam Repair	2023	250,000			100,000	100,000	50,000					150,000
Frog Pond Dam Repair	2024	250,000					125,000					250,000
CRF Dam Maintenance Fund			103,760.32									
<b>FIRE DEPARTMENT</b>												
1987 Engine 1 - Pumper	2021	650,000										0
2007 Engine 2 - Pumper	2032	850,000										150,000
1963 Engine 3 - Pumper - RETIRE	2021	0										0
1984 Forestry 1 Combine												
Replace w/Eng 3	2051	150,000									25,000	25,000
2018 Forestry 2- UTV	2048	50,000										0
2008 Ladder 1 - Used	2039	750,000										0
2014 Rescue 1	2044	550,000										0
1993 Tanker 1 - TO BE REMOVED -												0
Combine Replacement w/Eng 2	2032	0										0
Waterhole Upgrades	2022	50,000			50,000							50,000
Chief Pickup/Utility	2031	55,000										0
Station Locker Room Improvements	2023	156,000					78,000					156,000
CRF Breathing Apparatus	2035	225,000	2,525.47					30,000	30,000	15,000	15,000	90,000
CRF Fire Department Vehicle Equipment			51,450.04					50,000	50,000	25,000	25,000	150,000
2030 Engine 1 & 3 Lease - \$650,000	2021	650,000		Engine Lease	62,531	62,531	62,531	62,531	62,531	62,531	62,531	375,186
Addition to Existing Fire Station - \$1,698,950												
Bond Repayment (20 Years) 2014 to 2034 (Prin. & Int.)				Station Bond	69,950	69,950	67,810	65,670	69,030	67,185	66,823	406,468

# CAPITAL IMPROVEMENT PLAN - DRAFT - WORKSHEET - 2022 TO 2027

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	PRINCIPAL FUND BAL SEPT. 2021	INCOME FUND BAL SEPT. 2021	TOTAL 2022 CAP. EXP.	2022	2023	2024	2025	2026	2027	TOTAL 2022-2027
<b>HIGHWAY DEPARTMENT</b>												
1967 David Brown Tractor w/York Rake & Wood Splitter												
2011 Ford F-350 Truck	2022	70,000			60,000							60,000
2010 John Deere Road Grader	2030	300,000								50,000		50,000
2019 Holder Sidewalk Tractor	2039	160,000										0
2019 International 10 Wheeler w/Tenco multi-purp dump/sp	2033	200,375		Lease		29,000	29,000	29,000	29,000	29,000	29,000	174,000
2016 Ford F-550 1.5 Ton Dump Truck	2027	80,000								40,000		40,000
2019 International 6 wheeler	2029	200,000										0
2015 Ford F-350	2026	40,000						40,000				40,000
2016 Hyundai Loader	2028	175,000				35,000	35,000		35,000			105,000
2016 Case Backhoe	2023	140,000			70,000						70,000	140,000
2008 Freightliner F-80 Dump Truck - 6 wheeler	2025	150,000				50,000	50,000	50,000	50,000			150,000
2015 International - 6 Wheeler	2030	160,000										0
Highway Department Vehicle Equipment			15,243.58									0
Highway Garage Building Replacement/Design/Land	2024	3,000,000			75,000	75,000	75,000	75,000	75,000	75,000	75,000	450,000
Highway Garage Bldg Replace/Design/Land			223,927.06									
<b>HIGHWAY BRIDGE REPLACEMENT &amp; REPAIR</b>												
Replace/Repair Old County Farm Road Bridge - Rodel side	2023	225,000										0
Town Portion - 100%		225,000										0
Replace/Repair Old County Farm Road Bridge - Over Blood Brook	2027	526,939										0
Town Portion - 20%		105,388									105,388	105,388
State Portion - 80%		421,551									421,551	421,551
New Pedestrian Bridge to Connect Burns & Forest St - Riverwalk	2027 to 2032	983,092										0
Town Portion - 20%		196,618								32,146		32,146
State Portion - 80%		786,474								128,583		128,583
Replace/Repair King Brook Road Bridge	2023	1,400,240									0	0
Town Portion - 20% Non-Lapse 2023		280,048										0
State Portion - 80% (10 Year Plan has \$1,239,921)		1,120,192										0
Bridge Repair Fund			646,509.44									0
Town Portions - Total		807,054										0

# CAPITAL IMPROVEMENT PLAN - DRAFT - WORKSHEET - 2022 TO 2027

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	PRINCIPAL FUND BAL SEPT. 2021	INCOME FUND BAL SEPT. 2021	TOTAL 2022 CAP. EXP.	2022	2023	2024	2025	2026	2027	TOTAL 2022-2027
<b>LIBRARY</b>												0
Roof Repairs/Replacement	2026	186,426										0
Fire Sprinkler System 4" line	2024	160,000			20,000	20,000		20,000				60,000
CRF Library Renovations & Repair			71,261.38									
<b>POLICE DEPARTMENT</b>												
2016 Replace SUV	2022	49,000			39,000							39,000
2011 Replace Cruiser	2021	4,900								34,000	15,000	49,000
2017 Replace Cruiser	2025	49,000					24,500	24,500				49,000
2020 Replace Cruiser	2026	49,000						17,000	32,000			49,000
Speed Trailer	2023	17,000					17,000					17,000
Cruiser Replacement Fund			10,159.09									0
<b>RECYCLING/SOLID WASTE</b>												0
Paving Driveway and Parking Areas	2036	100,000										0
Site Renovations move Demolition	2022	85,000			85,000							85,000
2nd Compactor	2023	100,000					100,000					100,000
Compactor	2030	100,000										0
Bailer (Future 3rd)	2035	75,000						75,000				75,000
2014 Bailer	2030	75,000										0
2007 Bailer	2025	75,000							75,000			75,000
2021 Skid Steer - Case	2031	65,000									55,000	55,000
2018 Skid-Steer Cat	2028	75,000							45,000	45,000		90,000
2018 Cat Backhoe	2035	97,000										0
<b>WILTON SEWER COMMISSION</b>												0
Bond repayment 2014 to 2024 (prin. & Intl/Users)	2024					23,745	27,675	26,337				77,757
W C/R Sewer Reserve Fund			33,014.63									0
<b>WILTON WATER COMMISSION</b>												0
WWC Water Stor, Maint			26,987.02									0
WWC Rpr Pumps Eq			36,880.81									0
WWC Capital Improv. Plan			50,026.18									0
WWC Second Water Source			774,341.09									0
WWC Water Eq Rpr			44,122.86									0
<b>TOTAL MUNICIPAL</b>		13,548,275.55	3,300,564.81	63,049.50	599,000	1,027,309	1,137,599	841,121	761,644	830,269	1,147,117	5,745,059

# CAPITAL IMPROVEMENT PLAN - DRAFT - WORKSHEET - 2022 TO 2027

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	PRINCIPAL FUND BAL SEPT. 2021	INCOME FUND BAL SEPT. 2021	TOTAL 2022 CAP. EXP.	2022	2023	2024	2025	2026	2027	TOTAL 2022-2027
<b>WLC SCHOOL SYSTEM</b>												
CIP Plan per SAU 63												0
WLC Tech Adv			18,360.66		116,860	116,860	125,000					241,860
WLC Edu Disabled			148,148.27									0
WLC Bldg, Road, Eq			178,118.55									0
FRES - Debit Service 20 years to June 2035					408,891	408,891	410,353	?	?	?	410,222	819,244
<b>TOTAL SCHOOL</b>			344,627.48	0.00	<b>525,751</b>	<b>525,751</b>	<b>535,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>410,222</b>	<b>1,061,104</b>
<b>School Funds</b>												
Isaac Spalding Fund - No Income to spend			40,555.17	385.52								
Hattie Livesey Fund - No income to spend			78,365.92	753.22								
Hannah Howard Fund - No income to spend			28,098.61	256.30								
<b>Other Funds</b>												
S. Archibald Smith Prize Fund - Excellence in English			1,355.72	153.81								
Roland R. Cooley Fund			12,453.86	8,615.95								
<b>TOTAL MUNICIPAL &amp; SCHOOL</b>			3,806,021.57	73,214.30	<b>1,124,751</b>	<b>1,553,060</b>	<b>1,672,952</b>	<b>841,121</b>	<b>761,644</b>	<b>830,269</b>	<b>1,557,339</b>	<b>3,226,012</b>

**AMBULANCE REVOLVING FUND**  
**BALANCE SHEET**  
**December 31, 2021**  
(Not Audited)

Assets

Cash		
Petty Cash	\$	200
General Fund	\$	95,845
		<hr/>
Total Cash		\$ 96,045
Accounts Receivable		\$ 419,807
Allowance for Uncollectible Receivables		\$ (104,334)
Due from Other Governments		\$ 13,788
Due from Other Funds		\$ -
Other Current Assets		\$ -
		<hr/>
Total Assets		<hr/> <hr/> \$ 425,306

Liabilities

Warrants & Accounts Payable	\$	1,406	
Compensated Absences Payable	\$	2,396	
Contracts Payable	\$	-	
Due to Other Governments	\$	-	
Due to Other Funds	\$	304,033	
Deferred Revenue	\$	-	
Other Payables	\$	-	
		<hr/>	
Total Liabilities			\$ 307,835
Reserved for Encumbrances			\$ -
Unreserved Fund Balance			\$ 117,471
			<hr/>
Total Liabilities & Equity Accounts			<hr/> <hr/> \$ 425,306
Fund Balance December 31, 2020	\$	295,386	
Fund Balance December 31, 2021	\$	(129,788)	
		<hr/>	
Change in Financial Condition	\$	(425,174)	

**OPERATING FUND  
BALANCE SHEET  
December 31, 2021  
(Not Audited)**

Assets

Cash		
Petty Cash	\$ 448	
General Fund	\$3,613,373	
Investment - NHPDIP	\$ 954,365	
Total Cash & Investment Accounts		\$4,568,186
Taxes Receivable		\$1,011,268
Tax Liens Receivable		\$ 229,445
Allowance for Uncollectible Taxes		\$ (200,000)
Accounts Receivable		\$ 20,052
Allowance for Uncollectible Tax Liens		\$ (9,692)
Due from Other Governments		\$ 482,061
Due from Other Funds		\$ 10,853
Other Current Assets		\$ -
Total Assets		<u><u>\$6,112,173</u></u>

Liabilities

Warrants & Accounts Payable	\$ (885,777)	
Overpayment Land Use	\$ (3,700)	
Compensated Absences Payable	\$ 87,559	
Contracts Payable	\$ -	
Due to State Governments	\$ 383	
Due to Other Governments	\$ 657	
Due to School Districts	\$4,427,461	
Due to Other Funds	\$ 58,372	
Deferred Revenue	\$ -	
Other Payables	\$ 166,450	
Total Liabilities		\$3,851,405
Reserved for Encumbrances		\$ 62,686
Unreserved Fund Balance		<u><u>\$2,198,082</u></u>
Total Liabilities & Equity Accounts		<u><u>\$6,112,173</u></u>
Fund Balance December 31, 2020	\$1,647,235	
Fund Balance December 31, 2021	<u><u>\$2,198,082</u></u>	
Change in Financial Condition	\$ 550,847	

**POLICE DETAIL  
BALANCE SHEET  
December 31, 2021  
(Not Audited)**

Assets

Cash		
General Fund	\$ 29,187	
Total Cash		\$ 29,187
Accounts Receivable		\$ (110,539)
Allowance for Uncollectible Receivables		\$ -
Due from Other Governments		\$ -
Due from Other Funds		\$ -
Other Current Assets		\$ 81,352
		<hr/>
Total Assets		<u><u>\$ 0</u></u>

Liabilities

Warrants & Accounts Payable		
Due to Other Governments	\$ -	
Due to Other Funds	\$ 81,259	
Total Liabilities		\$ 81,259

Fund Equity

Expenditures		\$ (81,259)
Encumbrances		\$ -
Fund Balances		\$ -
Unreserved Fund Balance		\$ -
		<hr/>
Total Liabilities & Equity Accounts		<u><u>\$0</u></u>

Fund Balance December 31, 2020	\$ -	
Fund Balance December 31, 2021	\$ 29,187	
	<hr/>	
Change in Financial Condition	\$ 29,187	

**RECYCLING CENTER REVOLVING FUND**  
**BALANCE SHEET**  
**December 31, 2021**  
(Not Audited)

Assets

Cash		
Petty Cash	\$ 140	
Recycling Center Revolving Fund	\$ 263,256	
Total Cash		\$ 263,396
Accounts Receivable		\$ -
Allowance for Uncollectible Receivables		\$ -
Net Income		\$ 2,208
Due from Other Governments		\$ -
Due from Other Funds		\$ -
Other Current Assets		\$ -
Total Assets		<u>\$ 265,604</u>

Liabilities

Warrants & Accounts Payable	\$ 8,977	
Compensated Absences Payable	\$ 14,467	
Contracts Payable	\$ -	
Due to Other Governments	\$ -	
Due to Other Funds	\$ 77,514	
Deferred Revenue	\$ -	
Other Payables	\$ -	
Total Liabilities		\$ 100,958
Reserved for Encumbrances		\$ -
Unreserved Fund Balance		<u>\$ 164,646</u>
Total Liabilities & Equity Accounts		<u>\$ 265,604</u>
Fund Balance December 31, 2020	\$ 161,287	
Fund Balance December 31, 2021	<u>\$ 164,646</u>	
Change in Financial Condition	\$ 3,359	



**SEWER FUND  
BALANCE SHEET  
December 31, 2021  
(Unaudited)**

**ASSETS**

Current Assets	
Checking/Savings	
10000 · Checking Account	\$ 441,512.32
10001 · Reserve Fund Interest	\$ 165.27
Total Checking/Savings	<u>\$ 441,677.59</u>
Accounts Receivable	
12000 · Accounts Receivable	\$ -
Total Accounts Receivable	<u>\$ -</u>
Other Current Assets	
13000 · Due from TOW Operating Fund	\$ 6,250.24
13001 · Interfund Receivable	\$ -
16603 · 2021 Sewer Commitment	\$ 133,162.88
Total Other Current Assets	<u>\$ 139,413.12</u>
Total Current Assets	<u>\$ 581,090.71</u>
<b>TOTAL ASSETS</b>	<u><u>\$ 581,090.71</u></u>

**LIABILITIES & EQUITY**

Liabilities	
Current Liabilities	
Other Current Liabilities	
20000 · Accounts Payable	\$ 38,739.34
24001 · Accrued Salaries & Benefits	\$ 592.00
Total Other Current Liabilities	<u>\$ 39,331.34</u>
Total Current Liabilities	<u>\$ 39,331.34</u>
Total Liabilities	<u>\$ 39,331.34</u>
Equity	
30002 · Fund Balance - Committed	\$ 455,387.29
Net Income	\$ 86,372.08
Total Equity	<u>\$ 541,759.37</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>\$ 581,090.71</u></u>

**WATER FUND  
BALANCE SHEET  
December 31, 2021  
(Unaudited)**

**ASSETS**

Current Assets

Checking/Savings

10000 · Checking Account \$ 159,241.25

Total Checking/Savings \$ 159,241.25

Accounts Receivable

12000 · Accounts Receivable \$ -

Total Accounts Receivable \$ -

Other Current Assets

10002 · PDIP Account \$ 201,749.51

13000 · Due from TOW Operating Account \$ 49,368.90

16015 · 2021 Water Commitment \$ 75,774.55

Total Other Current Assets \$ 326,892.96

Total Current Assets \$ 486,134.21

Other Assets

17000 · CR - Lower Main Street \$ 47,218.99

17001 · CR - Quinn Brothers \$ 726,519.56

17002 · CR - R&R Well & Pump Equip \$ 3,516.78

17003 · CR - Water Equipment Repair \$ 41,590.90

17004 · CR - Water Storage Maintenance \$ 25,463.80

Total Other Assets \$ 844,310.03

**TOTAL ASSETS \$ 1,330,444.24**

**LIABILITIES & EQUITY**

Liabilities

Current Liabilities

Accounts Payable

20000 · Accounts Payable \$ 41,046.77

Total Accounts Payable \$ 41,046.77

Other Current Liabilities

Current Liabilities \$ 2,691.40

Total Other Current Liabilities \$ 2,691.40

Total Current Liabilities \$ 43,738.17

Total Liabilities \$ 43,738.17

Equity

205.01 · Unreserved Fund Balance \$ 1,228,814.23

Net Income \$ 57,891.84

Total Equity \$ 1,286,706.07

**TOTAL LIABILITIES & EQUITY \$ 1,330,444.24**

## TREASURER'S REPORT

January 1, 2021 to December 31, 2021

### Yearly Cash on Hand and Income

<b>Cash on Hand 1/1/2021</b>		
Investment Account	\$1,289,125.00	
General Fund	\$3,670,906.00	
Ambulance Revolving Fund	\$126,276.00	
Recycling Revolving Fund	\$394,710.00	
Water Commission	\$154,672.00	
Water Investment Account	\$201,708.00	
Sewer Commission	\$314,230.00	
Conservation Land Acquisition Fund	\$73,984.00	
Conservation Account	\$3,150.00	
Petty Cash	\$1,085.00	
Heritage Account	\$3,165.00	
<b>Total of Town Accounts</b>		<b>\$6,233,011.00</b>
<b>Yearly Receipts</b>		
Tax Collector	\$10,926,341.00	
Town Clerk	\$877,036.00	
Payment in Lieu of Taxes	\$2,780.00	
Impact Fees	\$48,744.00	
Capital Reserve and Trust	\$137,112.00	
State of NH	\$735,707.00	
Federal + State COVID Money	\$198,335.00	
Recycling	\$196,218.00	
Recycling Partner Support	\$617,102.00	
Sewer Charges and Collection	\$432,920.00	
Water Charges and Collection	\$292,403.00	
Ambulance Receivables Collected	\$260,741.00	
Ambulance Partner Support	\$403,052.00	
Interest on Investments	\$2,231.00	
Interest on Investments - Water	\$41.93	
Interest on Investments - Land	\$15.37	
Heritage Commission	\$2,156.00	
<b>Total of Yearly Revenue</b>		<b>\$15,355,484.30</b>
<b>Total Cash for 2021</b>		<b>\$21,588,495.30</b>

### Yearly Expenditures and Balances

<b>Total Cash on Hand</b>		<b>\$21,588,495.30</b>
<i>Minus Each</i>		
<i>Payment Ordered by Select Board/Commissioners</i>		
General Fund	\$11,751,633.00	
School Support	\$8,016,810.00	
County Taxes	\$463,291.00	
Fire Station Bond	\$66,823.00	
Sewer Bond	\$23,210.00	
Ambulance Revolving Fund	\$646,279.00	
Recycling Revolving Fund	\$818,164.00	
Sewer Collections	\$420,119.00	
Water Collections	\$291,151.00	
Capital Reserves	\$435,000.00	
<b>Total Payments Ordered</b>		<b>\$22,932,480.00</b>
<b>Cash on Hand 12/31/2020</b>		
Investment Account	\$954,365.00	
General Fund	\$3,591,716.00	
Ambulance Revolving Fund	\$104,096.00	
Recycling Revolving Fund	\$351,054.00	
Police Detail Revolving Fund	\$29,187.00	
Water Commission	\$159,991.00	
Water Investment Account	\$201,750.00	
Sewer Commission	\$442,850.00	
Conservation Land Acquisition Fund	\$73,999.00	
Conservation Account	\$18,538.00	
Petty Cash	\$1,085.00	
Heritage Account	\$3,631.00	
<b>Total of Town Accounts</b>		<b>\$5,932,262.00</b>
<b>Total Cash on Hand 12/31/21</b>		<b>\$5,932,262.00</b>

DETAILED STATEMENT OF EXPENDITURES AMBULANCE REVOLVING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
<b>AMBULANCE OPERATIONS</b>			
*****			
	<b>AMBULANCE LABOR COSTS</b>		
	EMT/AEMT/Paramedic/On-Call	365,000.00	347,291.84
	Ambulance Chief	0.00	0.00
	EMS Administrator Salary	74,348.00	76,898.18
	Ambulance Overtime	0.00	2,498.63
	Health Insurance	1,423.00	1,570.55
	Life Insurance	18.00	54.45
	Short & Long Term Disability	634.00	582.45
	Social Security	27,090.00	28,723.63
	EX Medicare	6,271.00	6,717.77
	457b Contributions	5,204.00	5,654.89
	<b>**TOTAL ** AMBULANCE LABOR COSTS</b>	<b>479,988.00</b>	<b>469,992.39</b>
	<b>AMBULANCE OPERATIONS</b>		
	Training & Travel	2,500.00	1,985.82
	Unemployment Compensation	1,017.00	1,017.00
	Worker's Compensation	12,482.00	12,482.00
	Ambulance Legal	250.00	600.00
	Billings & Collections	19,600.00	16,134.24
	Telephone	6,000.00	5,318.25
	Administration Fees/Payroll Processing	4,000.00	1,950.00
	MACC Base Communications	0.00	0.00
	Equipment Repairs & Maintenance	1,000.00	66.50
	Radio Repairs & Maintenance	500.00	114.00
	Equipment (Purchase or Lease)	5,000.00	2,013.27
	Radios (Purchase or Lease)	1,700.00	0.00
	Liability Insurance	5,355.00	5,355.00
	Printing & Advertising	0.00	63.00
	Dues & Subscriptions	100.00	1,404.00
	Office Supplies	800.00	309.99
	Medical Supplies	12,000.00	9,198.09
	Uniforms	5,000.00	3,788.92
	Postage	100.00	51.23
	Gasoline	1,500.00	2,253.07
	Diesel Fuel	5,000.00	4,076.07
	Expenses due to Pandemic	0.00	0.00
	Vehicle Repairs & Maintenance	14,000.00	18,468.82
	OHLTH Covid 19 Exp.	1.00	0.00
	Other Expenses	100.00	838.04
	<b>**TOTAL ** AMBULANCE OPERATIONS</b>	<b>98,005.00</b>	<b>87,487.31</b>

DETAILED STATEMENT OF EXPENDITURES AMBULANCE REVOLVING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>AMBULANCE BUILDING</b>		
	Electricity	5,000.00	4,205.95
	Heating Fuel	3,750.00	2,223.78
	Building Repars & Maintenance	6,000.00	9,721.60
	Building Lease	0.00	0.00
	Building & Bay Supplies	1,500.00	2,672.11
	<b>**TOTAL ** AMBULANCE BUILDING</b>	<b>16,250.00</b>	<b>18,823.44</b>
*****	<b>TOTAL ** AMBULANCE OPERATIONS</b>	<b>594,243.00</b>	<b>576,303.14</b>
	<b>AMBULANCE CAPITAL EXPENSES</b>		
	*****		
	<b>CAPITAL EXPENSES</b>		
	2020 Fast Response Vehicle	0.00	0.00
	2018 Ambulance Lease	36,549.00	36,549.03
	2021 RAD 57 Units	4,000.00	0.00
	Cardiac Monitors Lease	17,260.00	17,619.44
	<b>**TOTAL ** CAPITAL EXPENSES</b>	<b>57,809.00</b>	<b>54,168.47</b>
	<b>**TOTAL ** AMBULANCE EXPENDITURES</b>	<b>652,052.00</b>	<b>630,471.61</b>

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
<b>GENERAL GOVERNMENT</b>			
<b>EXECUTIVE</b>			
*****			
	<b>SELECT BOARD</b>		
	EX Select Board Stipends	6,900.00	6,900.00
	EX Social security	428.00	
	EX Medicare	100.00	82.50
	EX Dues & Subscriptions	3,336.00	3,336.00
	EX Other Miscellaneous	0.00	87.97
	<b>**TOTAL ** BOARD OF SELECTMEN</b>	<b>10,764.00</b>	<b>10,406.47</b>
	<b>TOWN ADMINISTRATION</b>		
	TA Wages - Administrative Assistant	65,856.00	65,379.30
	TA Town Administrator	87,920.00	96,064.58
	TA Social Security	9,434.00	9,897.44
	TA Medicare	2,230.00	2,320.22
	TA 457b Contributions	4,610.00	5,129.44
	TA Training & Travel	3,000.00	1,000.00
	TA Telephone	6,000.00	4,842.01
	TA Other Professional Services	2,000.00	6,341.13
	TA Equip Repairs & Maintenance	100.00	0.00
	TA Office Equipment	500.00	0.00
	TA Printing & Advertising	600.00	746.21
	TA Dues & Subscriptions	1,000.00	634.68
	TA Supplies	1,000.00	1,851.27
	TA Postage	2,000.00	1,865.41
	TA Books & Periodicals	0.00	16.00
	TA Other Miscellaneous	50.00	175.04
	TA County Registry Charges	150.00	10.00
	<b>**TOTAL ** TOWN ADMINISTRATION</b>	<b>186,450.00</b>	<b>196,272.73</b>
	<b>TOWN MEETING</b>		
	MTG Moderators Wages	160.00	160.00
	<b>**TOTAL ** TOWN MEETING</b>	<b>160.00</b>	<b>160.00</b>
	<b>BOARDS &amp; COMMITTEES</b>		
	B/C Clerical Wages	1200.00	1200.00
	B/C Elected Officials Stipends	750.00	750.00
	B/C Social Security	121.00	0.00
	B/C Medicare	29.00	0.00
	<b>**TOTAL ** BOARDS &amp; COMMITTEES</b>	<b>2,100.00</b>	<b>1,950.00</b>
*****	<b>TOTAL ** EXECUTIVE</b>	<b>199,474.00</b>	<b>208,789.20</b>

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
<b>ELECTION, REGISTRATION &amp; VITAL STAT</b>			
*****			
	<b>TOWN CLERK</b>		
	TC Salaries & Wages	25,562.00	24,347.87
	TC Town Clerk Wages	70,142.00	70,142.00
	TC Town Clerk Deputy Wages	43,203.00	42,716.48
	TC Overtime	0.00	253.32
	TC Social Security	8,613.00	7,647.09
	TC Medicare	2,014.00	1,765.09
	TC 457b Contributions	7,934.00	8,624.61
	TC Training & Travel	1,576.00	880.00
	TC Other Professional Services	180.00	179.88
	TC Equipment Maint & Repairs	0.00	0.00
	TC Office Equipment	2,245.00	2,150.64
	TC Printing & Advertising	1,200.00	1,293.00
	TC Dues & Subscriptions	0.00	10.02
	TC Supplies	1,600.00	2,413.70
	TC Postage	5,600.00	5,824.61
	TC Registry Charges	350.00	178.33
	<b>**TOTAL ** TOWN CLERK</b>	<b>170,219.00</b>	<b>168,426.64</b>
	<b>VOTER REGISTRATION</b>		
	VR Wages - Checklist Supervisors	600.00	544.00
	VR Social Security	0.00	0.00
	VR Medicare	0.00	0.00
	VR Printing & Advertising	1,400.00	1,499.75
	VR Supplies	0.00	134.67
	VR Postage	1,600.00	182.29
	VR Other Miscellaneous	75.00	0.00
	<b>**TOTAL ** VOTER REGISTRATION</b>	<b>3,675.00</b>	<b>2,360.71</b>
	<b>ELECTION ADMINISTRATION</b>		
	EL Ballot Clerk Wages	1,250.00	0.00
	<b>**TOTAL ** ELECTION ADMINISTRATION</b>	<b>1,250.00</b>	<b>0.00</b>
<b>*****TOTAL ** ELEC., REGIS., &amp; VITAL STAT</b>		<b>175,144.00</b>	<b>170,787.35</b>
<b>FINANCIAL ADMINISTRATION</b>			
*****			
	<b>FINANCE OFFICE</b>		
	FA Finance Officer	58,560.00	54,974.81
	FA Overtime	0.00	67.50
	FA Social Security	3,649.00	3,190.50
	FA Medicare	853.00	746.16
	FA 457b Contributions	4,120.00	2,131.23
	FA Training & Travel	2,000.00	650.00
	FA Other Professional Services	5,000.00	1,665.00
	FA Office Equipment	100.00	0.00

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>FINANCE OFFICE (CONTINUED)</b>		
	FA Printing & Advertising	0.00	47.24
	FA Dues & Subscriptions	100.00	210.00
	FA Other Miscellaneous	50.00	99.47
	<b>**TOTAL ** FINANCE OFFICE</b>	<b>74,432.00</b>	<b>63,781.91</b>
	<b>ACCOUNTING AND AUDITING</b>		
	FA Auditing Services	20,000.00	25,500.00
	<b>**TOTAL ** ACCOUNTING &amp; AUDITING</b>	<b>20,000.00</b>	<b>25,500.00</b>
	<b>ASSESSING</b>		
	AS Contract Assessor	68,000.00	51,768.80
	<b>**TOTAL ** ASSESSING</b>	<b>68,000.00</b>	<b>51,768.80</b>
	<b>TAX COLLECTING</b>		
	TX Other Professional Services	1,420.00	880.00
	Tx Dues and Subscriptions	20.00	20.00
	TX Registry Charges	0.00	6.50
	<b>**TOTAL ** TAX COLLECTING</b>	<b>1,440.00</b>	<b>906.50</b>
	<b>TREASURY</b>		
	T Salary - Treasurer	1,200.00	1,200.00
	T Deputy Treasurer	100.00	100.00
	T Social Security	81.00	0.00
	T Medicare	19.00	0.00
	T Bank Charges	1,000.00	291.93
	<b>**TOTAL ** TREASURY</b>	<b>2,400.00</b>	<b>1,591.93</b>
	<b>INFORMATION SYSTEMS</b>		
	IS Website Management	600.00	8,000.00
	IS Assessing Software	11,415.00	13,915.00
	IS Computer Support	25,000.00	27,345.00
	IS Computer Maint & Repairs	3,000.00	0.00
	IS Hardware & Software Purchases	10,000.00	7,505.25
	<b>**TOTAL ** INFORMATION SYSTEMS</b>	<b>50,015.00</b>	<b>56,765.25</b>
	<b>PURCHASING</b>		
	PUR Document Scanning Services	0.00	0.00
	PUR Postage	25,000.00	2,138.13
	PUR Office Supplies	3,000.00	2,429.29
	<b>**TOTAL ** PURCHASING</b>	<b>28,000.00</b>	<b>4,567.42</b>
*****	<b>TOTAL ** FINANCIAL ADMINISTRATION</b>	<b>244,287.00</b>	<b>204,881.81</b>



DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
<b>LEGAL EXPENSES</b>			
*****			
	<b>LEGAL DEPARTMENT OPERATIONS</b>		
	LE Legal Fees - General	40,000.00	25,397.16
	<b>**TOTAL ** LEGAL DEPT OPERATIONS</b>	<b>40,000.00</b>	<b>25,397.16</b>
*****			
	<b>TOTAL ** LEGAL EXPENSES</b>	<b>40,000.00</b>	<b>25,397.16</b>
<b>PERSONNEL ADMINISTRATION</b>			
*****			
	<b>BENEFITS NOT ALLOCATED OTHER</b>		
	PA Employee Health Benefits	320,000.00	289,628.76
	PA Unemployment Compensation	1,867.00	1,867.00
	PA Worker's Compensation	25,349.00	16,649.21
	PA Payroll Service Fees	2,800.00	2,637.30
	<b>**TOTAL ** BENEFITS NOT ALLOCATED</b>	<b>350,016.00</b>	<b>310,782.27</b>
*****			
	<b>TOTAL ** PERSONNEL ADMINISTRATION</b>	<b>350,016.00</b>	<b>310,782.27</b>
<b>PLANNING AND ZONING</b>			
*****			
	<b>PLANNING BOARD</b>		
	PB Salaries & Wages	18,451.00	19,043.72
	PB Social Security	1,144.00	1,252.59
	PB Medicare	268.00	274.74
	PB 457b Contributions	1,292.00	1,553.23
	PB Training & Travel	200.00	40.60
	PB Legal	45,000.00	1,152.00
	PB Other Professional Services	16,000.00	3,310.13
	PB NRPC Circuit Rider	18,000.00	17,917.62
	PB Office Equipment	1.00	0.00
	PB Printing & Advertising	1,800.00	1,630.85
	PB Dues & Subscriptions	3,100.00	2,738.99
	PB Postage	1,000.00	1,019.74
	PB Books & Periodicals	56.00	56.00
	PB Other Miscellaneous	200.00	139.32
	PB Registry Charges	100.00	0.00
	<b>**TOTAL ** PLANNING BOARD</b>	<b>106,612.00</b>	<b>50,129.53</b>
*****			
	<b>ZONING BOARD</b>		
	ZBA Salaries & Wages	11,532.00	11,224.04
	ZBA Social Security	715.00	691.99
	ZBA Medicare	167.00	177.41
	ZBA 457b Contributions	807.00	879.77
	ZBA Training & Travel	1.00	0.00
	ZBA Legal	9,000.00	995.00
	ZBA Other Professional Services	1.00	0.00
	ZBA Printing & Advertising	750.00	849.45
	ZBA Postage	500.00	495.48

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>ZONING BOARD (CONTINUED)</b>		
	ZBA Books & Periodicals	53.00	53.00
	ZBA Office Other Miscellaneous	1.00	0.00
	<b>**TOTAL ** ZONING BOARD</b>	<b>23,527.00</b>	<b>15,366.14</b>
*****	<b>TOTAL ** PLANNING &amp; ZONING</b>	<b>130,139.00</b>	<b>65,495.67</b>
	<b>GENERAL GOVERNMENT BUILDINGS</b>		
	*****		
	<b>MAINTENANCE AND REPAIRS</b>		
	GB Town Hall Custodial Wages	5,000.00	4,369.12
	GB Town Hall Sewer	960.00	960.00
	GB Town Hall Social Security	310.00	260.15
	GB Town Hall Medicare	73.00	63.40
	GB Town Hall Electric	6,500.00	6,448.56
	GB Town Hall Heat & Oil	9,000.00	3,852.38
	GB Town Hall Water	800.00	745.75
	GB Town Hall Prop Main & Rep	8,000.00	19,517.24
	GB Town Hall Maint Supplies	250.00	12.98
	GB Town Hall Custodial Supplies	0.00	64.60
	GB Town Hall Miscellaneous	50.00	0.00
	GB Public Facility Electric	5,000.00	2,562.88
	GB Public Facility Heating	0.00	50.00
	GB Public Facility Miscellaneous	50.00	0.00
	<b>**TOTAL ** MAINTENANCE AND REPAIRS</b>	<b>35,993.00</b>	<b>38,907.06</b>
	<b>CEMETERIES</b>		
	*****		
	<b>CEMETERY MAINTENANCE</b>		
	CM Wages - Laurel Hill	7,000.00	5,604.64
	CM Wages - Mt. Calvary	6,500.00	1,835.16
	CM Wages - South Yard	3,800.00	1,530.16
	CM Wages - Vale End	3,800.00	1,404.56
	CM Social Security	1,308.00	605.78
	CM Medicare	306.00	141.61
	CM Other Professional Services	12,000.00	0.00
	CM Electricity	200.00	262.69
	CM Water	300.00	222.25
	CM Maintenance & Repairs	2,000.00	2,118.43
	CM Equipment	500.00	0.00
	CM Printing	5,000.00	0.00
	CM supplies	2,500.00	1,652.89
	CM Gasoline	800.00	703.69
	<b>**TOTAL ** CEMETERIES</b>	<b>46,014.00</b>	<b>16,081.86</b>

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
<b>INSURANCE NOT OTHERWISE ALLOCATED</b>			
*****			
	IN Property and Liability	41,114.00	40,782.00
	<b>**TOTAL ** INS. NOT OTHERWISE ALL.</b>	<b>41,114.00</b>	<b>40,782.00</b>
<b>OTHER GENERAL GOVERNMENT</b>			
*****			
	<b>OTHER GENERAL GOVERNMENT</b>		
	Economic Development Promotion	1.00	40.00
	ECoDev AARP Grant Expenditures	0.00	11,167.46
	<b>**TOTAL ** OTHER GENERAL GOVERNMENT</b>	<b>1.00</b>	<b>11,207.46</b>
<b>**TOTAL ** GENERAL GOVERNMENT</b>		<b>1,262,182.00</b>	<b>1,093,111.84</b>
<b>PUBLIC SAFETY</b>			
*****			
	<b>POLICE DEPARTMENT</b>		
	PD Police Administrative Assistants	39,567.00	38,636.82
	PD Police Part-time Officers	10,000.00	48,856.02
	PD Full-time Officers	498,117.00	344,276.21
	PD Police Matron	1.00	0.00
	PD Police Chief	88,258.00	98,937.07
	PD Police Recruitment	5,000.00	0.00
	PD Police Overtime-Regular	16,000.00	67,646.76
	PD Police Overtime-Court	5,000.00	7,099.02
	PD Social Security	4,375.00	7,196.28
	PD Medicare	9,163.00	8,602.56
	PD NH Retirement	181,500.00	155,954.42
	PD 457b Contributions	2,770.00	2,222.72
	PD Training & Travel	4,000.00	880.96
	PD Telephone	4,600.00	4,716.17
	PD Computer Support	10,000.00	50,963.12
	PD Medical	475.00	1,020.00
	PD Other Professional Services	1,650.00	870.52
	PD Radio Maintenance & Repairs	850.00	0.00
	PD Equipment	2,500.00	890.62
	PD Printing & Advertising	50.00	0.00
	PD Dues & Subscriptions	1,300.00	1,265.00
	PD Ammunition	3,000.00	2,598.96
	PD Breathalyzer Tests	100.00	0.00
	PD General Supplies	600.00	199.15
	PD Medical Supplies	400.00	0.00
	PD Office Supplies	3,000.00	2,962.92
	PD Postage	500.00	278.93
	PD Equipment Maint & Repairs	500.00	227.68
	PD Uniforms	6,000.00	13,546.26
	PD Gasoline	10,000.00	11,138.47
	PD Vehicle Maint & Repairs	10,000.00	5,899.33

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>POLICE DEPARTMENT (CONTINUED)</b>		
	PD Books & Periodicals	250.00	337.31
	PD Other Miscellaneous	0.00	790.32
	<b>TOTAL REGULAR POLICE EXPENSES</b>	<b>919,526.00</b>	<b>878,013.60</b>
	PD Private Duty Labor	1.00	0.00
	PD Special Detail Labor	1.00	70,674.00
	PD Detail Social Security	1.00	2,907.14
	PD Detail Medicare	1.00	1,005.81
	<b>TOTAL SPECIAL DUTY EXPENSES</b>	<b>4.00</b>	<b>74,586.95</b>
	PD Bldg Janitorial Wages	6,224.00	5,286.44
	PD Bldg Social Security	386.00	170.66
	PD Bldg Medicare	90.00	40.00
	PD Bldg Groundskeeping Svcs	0.00	0.00
	PD Bldg Contract Svcs	300.00	0.00
	PD Bldg Electricity	4,500.00	4,157.31
	PD Bldg Heat & Oil	2,700.00	2,165.29
	PD Bldg Water	800.00	633.00
	PD Bldg Sewer	520.00	480.00
	PD Bldg Maintenance & Repair	1,500.00	1,742.09
	PD Bldg Alarm Maintenance	475.00	462.00
	PD Bldg Generator Maintenance	275.00	222.00
	PD Bldg Janitorial Supplies	300.00	147.00
	PD Bldg Other Miscellaneous	500.00	462.00
	<b>TOTAL POLICE BUILDING</b>	<b>18,570.00</b>	<b>15,967.79</b>
	<b>**TOTAL ** POLICE</b>	<b>938,100.00</b>	<b>968,568.34</b>
	<b>AMBULANCE</b>		
	AMB Wilton Ambulance & EMS Support	231,351.00	173,514.00
	<b>**TOTAL ** Ambulance</b>	<b>231,351.00</b>	<b>173,514.00</b>
	<b>FIRE DEPARTMENT</b>		
	FD Firefighter Stipends	56,300.00	34,275.09
	FD Forest/Brush Fires	200.00	0.00
	FD Fire Chief Salary	64,853.00	62,615.49
	FD Recruitment	1,000.00	80.00
	FD Labor Specialists	500.00	0.00
	FD Training & Travel	8,075.00	5,639.97
	FD Accident & Health Insurance	5,200.00	5,107.00
	FD Social Security	3,352.00	69.96
	FD Medicare	1,725.00	1,003.81
	FD New Hampshire Retirement	20,500.00	18,622.68
	FD Telephone	300.00	397.03
	FD Computer Support	5,000.00	0.00
	FD Medical	1,000.00	1,402.72
	FD Hazardous Waste Removal	0.00	0.00
	FD Equip Repairs & Maintenance	2,000.00	1,455.14
	FD Radio Repairs & Maintenance	2,500.00	2,534.20
	FD Air Pack Repairs & Maintenance	1,800.00	2,080.53
	FD Alarm Repairs & Maintenance	0.00	0.00

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>FIRE DEPARTMENT (CONTINUED)</b>		
	FD Water Hole Maintenance	8,000.00	2,921.49
	FD Equipment (Purchase/Lease)	12,000.00	12,319.43
	FD Radio (Purchase/Lease)	2,500.00	2,830.14
	FD Dues & Subscriptions	3,628.00	3,939.55
	FD Fire Prevention	500.00	495.00
	FD Office Supplies	2,500.00	984.43
	FD Uniforms/Turn Out Gera	13,308.00	13,475.45
	FD Postage	50.00	90.29
	FD Gasoline	3,500.00	3,651.03
	FD Diesel Fuel	2,500.00	1,680.32
	FD Vehicle Repairs & Maintenance	30,000.00	40,457.67
	FD Grant Expenditures	1,600.00	1,525.00
	<b>TOTAL FIRE REGULAR EXPENSES</b>	<b>254,391.00</b>	<b>219,653.42</b>
	FS Janitorial Labor	7,700.00	6,040.00
	FS Social Security	478.00	0.00
	FS Medicare	112.00	0.00
	FS Telephone	2,760.00	2,500.62
	FS Other Professional Services	0.00	0.00
	FS Electricity	7,000.00	4,686.91
	FS Heating Fuel	6,000.00	3,374.14
	FS Water	800.00	561.50
	FS Sewer	1,000.00	960.00
	FS Bldg/Equip Rep & Maint	3,800.00	12,031.19
	FS Equipment (Purchase/Lease)	0.00	0.00
	FS Custodial/Hsekgp Supplies	500.00	123.75
	<b>TOTAL FIRE BUILDING EXPENSES</b>	<b>30,150.00</b>	<b>30,278.11</b>
	<b>**TOTAL ** FIRE DEPARTMENT</b>	<b>284,541.00</b>	<b>249,931.53</b>
	<b>BUILDING INSPECTION</b>		
	BI Labor	38,198.00	31,594.78
	BI Social Security	2,368.00	1,607.95
	BI Medicare	554.00	399.31
	BI 457b Contributions	2,674.00	542.38
	BI Training & Travel	2,000.00	855.01
	BI Telephone	500.00	290.14
	BI Other Professional Services	100.00	0.00
	BI Testing	1.00	0.00
	BI Equipment	100.00	90.69
	BI Printing & Advertising	100.00	271.39
	BI Dues & Subscriptions	450.00	150.00
	BI Permits	1.00	0.00
	BI Supplies	200.00	169.88
	BI Postage	150.00	101.24
	BI Books & Periodicals	350.00	8.00
	<b>**TOTAL ** BUILDING INSPECTION</b>	<b>47,746.00</b>	<b>36,080.77</b>

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>EMERGENCY MANAGEMENT</b>		
	EM Manager Stipend	2,500.00	2,500.00
	EM Social Security	155.00	155.00
	EM Medicare	36.00	36.25
	EM Training & Travel	300.00	0.00
	EM Other Professional Services	300.00	0.00
	EM Equipment Repairs & Maint	1,500.00	475.00
	EM Equipment	500.00	0.00
	EM Telephone/Fax/Internet	1,700.00	2,061.56
	<b>**TOTAL ** EMERGENCY MANAGEMENT</b>	<b>6,991.00</b>	<b>5,227.81</b>
	<b>OTHER PUBLIC SAFETY</b>		
	OPS 911 Trunk Line	2,700.00	2,669.07
	OPS MACC Base Communications	134,330.00	120,595.15
	<b>**TOTAL ** OTHER PUBLIC SAFETY</b>	<b>137,030.00</b>	<b>123,264.22</b>
	<b>**TOTAL ** PUBLIC SAFETY</b>	<b>1,645,759.00</b>	<b>1,556,586.67</b>
	<b>HIGHWAYS AND STREETS</b>		
	*****		
	<b>HIGHWAY DEPARTMENT</b>		
	HW Resurfacing Labor	10,000.00	0.00
	HW Resurfacing Social Security	620.00	341.50
	HW Resurfacing Medicare	145.00	79.86
	HW Resurfacing Contract Services	350,000.00	338,403.99
	HW Resurfacing Equip Rentals	0.00	0.00
	HW Resurfacing Hot Top Patch	7,500.00	1,649.70
	HW Resurfacing Sand/Stone/Gravel	6,000.00	8,280.76
	HW Resurfacing Culverts & Pipes	6,000.00	5,324.50
	HW Labor	249,518.00	211,815.75
	HW Highway Overtime	45,000.00	17,249.90
	HW Highway Social Security	18,620.00	13,535.30
	HW Highway Medicare	4,271.00	3,025.33
	HW 457b Contributions	15,191.00	8,985.59
	HW Highway Training & Travel	1,700.00	25.00
	HW Clothing/Boots	1,500.00	552.48
	HW Telephone	1,500.00	881.88
	HW Medical/DOT	750.00	470.00
	HW Highway Contract Services	20,275.00	13,245.00
	HW Stormwater Contracting	3,500.00	1,943.64
	HW Electricity	2,200.00	1,765.46
	HW Highway Heating Fuel	2,500.00	2,661.01
	HW Water Charges	275.00	170.50
	HW Bldg Repairs & Maintenance	3,000.00	404.59
	HW Equipment Repairs & Maint	36,000.00	6,249.07
	HW Radio Repairs & Maint	1,500.00	0.00
	HW Equipment (Purchase/Lease)	4,100.00	8,719.27
	HW Printing & Advertising	0.00	0.00

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>HIGHWAY DEPARTMENT (CONTINUED)</b>		
	HW Dues & Subscriptions	50.00	50.00
	HW Sand Hill Recreation	5,000.00	291.19
	HW Gasoline	150.00	29.93
	HW Diesel Fuel	30,000.00	25,442.13
	HW Vehicle Repairs & Maint	15,000.00	20,906.25
	HW Highway Hot Top Patch	1.00	494.11
	HW Sand/Stone/Gravel	20,000.00	29,210.11
	HW Culverts & Pipes	1.00	5,168.00
	HW Highway Motor Oil & Grease	2,500.00	171.26
	HW Highway Signs	1,500.00	745.81
	HW Highway Blades/Bolts/Chains	7,500.00	9,266.63
	HW Highway Misc Supplies	4,000.00	3,460.09
	HW Testing/Soil	750.00	0.00
	HW State Fees	250.00	1,150.00
	SD Salary & Wages	22,145.00	18,329.77
	SD Social Security	1,373.00	1,108.15
	SD Medicare	322.00	259.23
	SD 457b Contributions	1,130.00	1,124.07
	SD Training & Travel	1,000.00	483.84
	SD Consulting Services	18,000.00	5,301.26
	SD Equipment Purchases	1,000.00	307.10
	SD Equipment Rentals	1,400.00	0.00
	SD Printing and Advertising	200.00	0.00
	SD Books and Periodicals	50.00	44.50
	SD Manholes/Catch Basin	0.00	4,583.48
	SD Office Supplies	100.00	0.00
	SD Materials	1,000.00	391.44
	SD Postage	100.00	3.75
	SW Sidewalk/Crosswalk/Rep & Main	1,500.00	0.00
	SN Winter Sand	10,000.00	22,025.22
	SN Winter Salt	52,000.00	53,224.12
	HY Hydrant Rental	18,600.00	18,600.00
	<b>**TOTAL ** HIGHWAY DEPARTMENT</b>	<b>1,008,287.00</b>	<b>867,951.52</b>
	<b>STREET LIGHTING</b>		
	SL Street Lighting Electricity	15,000.00	9,616.13
	<b>**TOTAL ** STREET LIGHTING</b>	<b>15,000.00</b>	<b>9,616.13</b>
	<b>**TOTAL ** HIGHWAYS AND STREETS</b>	<b>1,023,287.00</b>	<b>877,567.65</b>
	<b>SANITATION</b>		
	*****		
	<b>SOLID WASTE DISPOSAL &amp; RECYCLING</b>		
	Recycling Center Support	221,367.00	169,580.00
	<b>**TOTAL **SOLID WASTE DISP. &amp; RECYC.</b>	<b>221,367.00</b>	<b>169,580.00</b>
	<b>**TOTAL ** SANITATION</b>	<b>221,367.00</b>	<b>169,580.00</b>

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
<b>HEALTH AND WELFARE</b>			
*****			
	<b>HEALTH OFFICER</b>		
	HLH Health Officer Stipend	239.00	239.00
	HLH Health Officer Social Security	0.00	0.00
	HLH Health Officer Medicare	0.00	0.00
	HLH Health Training & Travel	100.00	0.00
	HLH Health Legal	447.00	446.00
	HLH Dues	45.00	45.00
	HLH Health Supplies	0.00	0.00
	<b>**TOTAL ** HEALTH OFFICER</b>	<b>831.00</b>	<b>730.00</b>
	<b>AGENCIES</b>		
	Child Advocacy Center	2,750.00	2,750.00
	CASA	500.00	500.00
	Wilton Community Center	1,000.00	1,000.00
	St Joseph Community Services	1,615.00	1,615.00
	Home Healthcare & Hospice	7,000.00	7,000.00
	Monadnock Family Services	4,596.00	4,596.00
	Lamprey Health Care	0.00	0.00
	Bridges (Domestic Abuse)	1,200.00	1,200.00
	American Red Cross	550.00	0.00
	Milford Regional Counsel	0.00	0.00
	Souhegan Valley Ride	2,000.00	2,000.00
	SHARE	2,500.00	2,500.00
	<b>**TOTAL ** HEALTH AGENCIES</b>	<b>23,711.00</b>	<b>23,161.00</b>
	<b>WELFARE</b>		
	OHLTH COVID 19 Expenses	0.00	(95.97)
	WL Welfare Officer	6,000.00	170.00
	WL Social Security	372.00	10.54
	WL Medicare	87.00	2.47
	WL Training & Travel	250.00	55.00
	WL Dues & Subscriptions	45.00	307.22
	WL Supplies	150.00	262.22
	WL Medical Payments	200.00	200.00
	WL Telephone Payments	200.00	0.00
	WL Electricity Payments	3,000.00	3,692.35
	WL Heating Fuel Payments	2,500.00	1,504.22
	WL Water Charges	200.00	167.50
	WL Sewer Charge Payments	200.00	0.00
	WL Rental/Mortgage Payments	24,950.00	8,345.91
	WL Miscellaneous Welfare Payments	100.00	267.20
	WL Welfare Food Payments	100.00	200.00



DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>WELFARE (CONTINUED)</b>		
	WL Funeral/Cremation	1,800.00	1,000.00
	WL Welfare Gasoline Payments	50.00	0.00
	WL Welfare Vehicle Repair Payments	50.00	344.15
	<b>**TOTAL **WELFARE</b>	<b>40,254.00</b>	<b>16,528.78</b>
	<b>**TOTAL ** HEALTH AND WELFARE</b>	<b>64,796.00</b>	<b>40,419.78</b>
	<b>CULTURE AND RECREATION</b>		
	*****		
	<b>RECREATION</b>		
	P&R Park/Recreation Labor	13,000.00	6,075.21
	P&R Social Security	806.00	356.37
	P&R Medicare	189.00	83.35
	P&R Electricity	1,000.00	538.98
	P&R Equip Repair & Maint	1,500.00	0.00
	P&R Supplies	400.00	28.47
	P&R Porta-Potties	1,650.00	1,100.00
	P&R Gasoline	800.00	685.30
	Goss Park Support	26,250.00	26,250.00
	<b>**TOTAL ** RECREATION</b>	<b>45,595.00</b>	<b>35,117.68</b>
	<b>LIBRARY</b>		
	Wilton Public Library Support	301,367.00	302,367.00
	<b>**TOTAL ** LIBRARY</b>	<b>301,367.00</b>	<b>302,367.00</b>
	<b>PATRIOTIC PURPOSES</b>		
	Memorial Day	750.00	0.00
	Heritage Commission	100.00	1,000.00
	Wilton Main Street Association	2,500.00	2,500.00
	<b>**TOTAL ** PATRIOTIC PURPOSES</b>	<b>3,350.00</b>	<b>3,500.00</b>
	<b>**TOTAL ** CULTURE AND RECREATION</b>	<b>350,312.00</b>	<b>340,984.68</b>
	<b>CONSERVATION</b>		
	*****		
	<b>CONSERVATION COMMISSION</b>		
	CC ConCom Labor	900.00	589.27
	CC Social Security	56.00	35.54
	CC Medicare	13.00	8.34
	CC Training & Travel	340.00	0.00
	CC Contract Services	500.00	0.00
	CC Land & Trail Maintenance	4,500.00	1,075.99
	CC Printng & Advertising	600.00	0.00
	CC Dues & Subscriptions	400.00	250.00
	CC Supplies	100.00	49.98

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>CONSERVATION COMMISSION (CONTINUED)</b>		
	CC Postage	75.00	0.00
	CC Miscellaneous	200.00	0.00
	CC State Fees	400.00	1,150.00
	<b>**TOTAL ** CONSERVATION COMM</b>	<b>8,084.00</b>	<b>3,159.12</b>
	<b>**TOTAL ** CONSERVATION</b>	<b>8,084.00</b>	<b>3,159.12</b>
	<b>OTHER FINANCIAL USES</b>		
	*****		
	<b>DEBT SERVICE</b>		
	DS Debt Service-Principal Fire Station Bond	35,000.00	35,000.00
	DS Long-term Debt Interest	0.00	0.00
	DS Debt Service-Interest Fire Station Bond	31,823.00	46,797.50
	<b>**TOTAL ** DEBT SERVICE</b>	<b>66,823.00</b>	<b>81,797.50</b>
	<b>CAPITAL OUTLAY:</b>		
	<b>MACHINERY, VEHICLES AND EQUIPMENT</b>		
	Fire Department SCBA	0.00	0.00
	Highway Sidewalk Tractor	0.00	0.00
	2017 Plow Truck	29,000.00	28,625.05
	Police Cruiser Lease	8,942.00	8,941.96
	2020 Highway Truck	0.00	0.00
	2020 Police Cruiser	0.00	0.00
	2021 Cemetery Truck	15,000.00	12,000.00
	2021 Fire Engine	75,000.00	75,000.00
	2021 Forestry Truck	100,000.00	53,196.00
	2021 Fire Chief Command Vehicle	55,000.00	(0.20)
	2021 Police Cruiser	45,000.00	45,000.00
	RAD 57 Unit	4,000.00	0.00
	<b>**TOTAL ** MACHINERY, VEH. &amp; EQP.</b>	<b>331,942.00</b>	<b>222,762.81</b>
	<b>IMPROVEMENTS OTHER THAN BUILDINGS</b>		
	King Brook Road Bridge	0.00	0.00
	Water Hole Repairs	50,000.00	29,745.00
	Stormwater Assset Management	0.00	0.00
	Wastewater Assest Management	0.00	0.00
	Old County Farm Road Bridge	0.00	15,301.15
	LED Street Lights	0.00	0.00
	Stagecoach Road Bridge	0.00	555,948.46
	<b>**TOTAL ** IMPROVEMENTS OTHER</b>	<b>50,000.00</b>	<b>600,994.61</b>
	<b>TO TRUST FUNDS &amp; CAPITAL RESERVE</b>		
	Police Dept Equipment CRF	0.00	0.00
	Hwy Dept Vehicle/Equip CRF	70,000.00	70,000.00
	Fire Dept Air Pack CRF	15,000.00	15,000.00
	Town Hall Heating System CRF	50,000.00	84,900.00
	Public Works Garage CRF	75,000.00	75,000.00

DETAILED STATEMENT OF EXPENDITURES OPERATING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>TO TRUST FUNDS &amp; CAPITAL RESERVE (CONTINUED)</b>		
	Bridges CRF	0.00	0.00
	Town Revaluation CRF	0.00	15,946.20
	<b>**TOTAL ** Transfers to CRFs</b>	<b>210,000.00</b>	<b>260,846.20</b>
	<b>**TOTAL ** OTHER FINANCIAL USES</b>	<b>658,765.00</b>	<b>1,166,401.12</b>
	<b>**TOTAL ** GENERAL FUND</b>	<b>5,234,552.00</b>	<b>5,247,810.86</b>
	<b>Other Payments</b>		
	Sewer	415,650.00	0.00
	Water	299,872.00	0.00
	Expenses due to Pandemic (COVID-19)	0.00	0.00
	County	463,921.00	463,291.00
	School	8,098,058.00	8,691,648.33
	<b>**TOTAL ** OTHER PAYMENTS</b>	<b>9,277,501.00</b>	<b>9,154,939.33</b>
<b>TOTALS</b>		<b>14,512,053.00</b>	<b>14,402,750.19</b>

DETAILED STATEMENT OF EXPENDITURES POLICE DETAIL REVOLVING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
POLICE DETAIL REVOLVING FUND			
*****			
	POLICE DETAIL		
	Special Detail Labor	0.00	76,964.00
	Social Security	0.00	3,238.65
	Medicare	0.00	1,057.33
	<b>**TOTAL ** POLICE DETAIL OPERATIONS</b>	<b>0.00</b>	<b>81,259.98</b>
<b>**TOTAL ** POLICE DETAIL EXPENDITURES</b>		<b>0.00</b>	<b>81,259.98</b>

DETAILED STATEMENT OF EXPENDITURES RECYCLING CENTER REVOLVING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
<b>RECYCLING CENTER OPERATIONS</b>			
*****			
	<b>RECYCLING CENTER OPERATIONS</b>		
	Labor - Highway	2,000.00	1,373.76
	Labor - Highway Overtime	0.00	405.56
	Social Security	124.00	0.00
	Medicare	29.00	0.00
	Recycling Labor	204,000.00	162,263.12
	Recycling Supervisor	63,211.00	60,081.60
	Recycling Overtime	2,000.00	687.44
	Social Security	16,541.00	14,471.57
	Medicare	3,804.00	3,383.86
	457b Contributions	13,000.00	7,741.29
	Health Insurance	96,312.00	56,576.68
	Life Insurance	120.00	63.00
	Short & Long Term Disability	2,640.00	1,713.12
	Training & Travel	2,300.00	209.06
	Unemployment Compensation	250.00	247.00
	Worker's Compensation	5,166.00	5,166.00
	Liability Insurance	3,733.00	3,733.00
	Telephone	1,800.00	1,131.36
	Contract Services	1,600.00	1,354.44
	Administrative Fees	5,500.00	5,500.00
	Recycling Legal Fees	250.00	0.00
	Equipment (Purchase or Lease)	0.00	0.00
	Printing & Advertising	3,016.00	1,474.29
	Dues & Subscriptions	2,900.00	2,966.91
	General Supplies	2,000.00	2,084.63
	Diesel Fuel	3,500.00	4,318.39
	Sand/Stone/Gravel	500.00	0.00
	Signs	0.00	0.00
	Miscellaneous Expenses	0.00	0.00
	Testing	4,550.00	7,550.00
	State Fees	0.00	0.00
	Solid Waste Removal	190,000.00	158,814.91
	Tire Recycling	3,100.00	2,213.50
	Waste Oil Removal	2,500.00	2,037.75
	Household Waste Day Collection	10,000.00	10,085.00
	Electronic Equipment Removal	10,000.00	6,222.00
	Freon Removal	2,500.00	1,716.00
	Commodities Removal	14,500.00	7,544.74
	Employee Clothing/Safety Supplies	2,500.00	2,114.39
	Pandemic Expenses (COVID-19)	0.00	28.00
	Glass Removal	11,000.00	6,901.60
	<b>**TOTAL ** RECYCLING CENTER OPERATIONS</b>	<b>686,946.00</b>	<b>542,173.97</b>

DETAILED STATEMENT OF EXPENDITURES RECYCLING CENTER REVOLVING FUND			
		BUDGETED 2021	YEAR TO DATE EXPENDITURES 2021
	<b>RECYCLING CENTER BUILDING/SITE EXPENSES</b>		
	Electricity	7,500.00	7,663.14
	Water	700.00	244.75
	Building Repars & Maintenance	2,500.00	3,428.33
	Equipment Repairs & Maintenance	6,000.00	8,955.06
	Building Supplies	0.00	0.00
	<b>**TOTAL ** RECYCLING CENTER BUILDING/SITE</b>	<b>16,700.00</b>	<b>20,291.28</b>
	<b>*****TOTAL** RECYCLING CENTER OPERATIONS</b>	<b>703,646.00</b>	<b>562,465.25</b>
	<b>RECYCLING CENTER CAPITAL EXPENSES</b>		
	<b>*****</b>		
	<b>CAPITAL EXPENSES</b>		
	Other Improvements - Paving	0.00	184,575.00
	Backhoe Lease	19,678.00	20,670.69
	Cat Skidsteer Lease	8,817.00	8,817.85
	2021 Bobcat Skidsteer	10,000.00	12,886.30
	Recycling Building Improvements	55,000.00	20,791.44
	Building Still Good Shed	10,000.00	6,602.30
	<b>**TOTAL ** CAPITAL EXPENSES</b>	<b>103,495.00</b>	<b>254,343.58</b>
	<b>**TOTAL** RECYCLING CENTER EXPENDITURES</b>	<b>807,141.00</b>	<b>816,808.83</b>

REPORT OF THE TRUSTEES OF THE TRUST FUNDS			
TOWN OF WILTON, NEW HAMPSHIRE			
December 31, 2021			
		Unexpended	
Previous FUND BALANCES December 31, 2020	Principal	Income	Total
<b>Town Trust Funds</b>			
Cemetery Lots Perpetual Care/Common Fund	935,920.01	50,573.58	986,493.59
Cemetery Maintenance	16,222.83	388.32	16,611.15
Roland R. Cooley Fund	12,526.72	8,615.95	21,142.67
Florence M. Wheeler Fund	94,148.57	4,868.15	99,016.72
<b>School Trust Funds</b>			
Isaac Spalding Fund	39,523.65	571.16	40,094.81
Hattie Livesey Fund	76,619.71	1,118.77	77,738.48
Hannah Howard Fund	27,365.21	409.38	27,774.59
S. Archibald Smith Prize Fund	1,428.60	156.24	1,584.84
<b>Capital Reserve Funds</b>			
Bridges	600,104.11	45,251.60	645,355.71
Fire Dept Air Packs	0.00	2,524.21	2,524.21
Fire Dept Vehicle/Equipment	150,000.00	8,784.96	158,784.96
Highway Vehicle/Equipment	4,889.00	10,346.61	15,235.61
Library Renovations/Repair	66,203.34	4,672.11	70,875.45
New Reservoir Dam Repair/Maint (ETF)	100,000.00	3,746.46	103,746.46
Police Equipment	33,922.00	1,230.54	35,152.54
Public Works Garage	214,725.00	7,869.92	222,594.92
Sewer Reserve Fund	13,000.00	408.35	13,408.35
Town Hall Fire Protection	34,000.00	1,245.86	35,245.86
Town Hall Heating System	95,000.00	3,972.81	98,972.81
Town Hall Repair Project	0.00	3,850.42	3,850.42
Town Revaluation	0.00	88.59	88.59
Wilton-Lyndeborough Co-Op. Technology Advancement	16,229.00	2,106.82	18,335.82
Wilton-Lyndeborough Co-Op. Educating Disabled Children	24,750.50	22,807.85	47,558.35
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	91,125.50	19,387.88	110,513.38
Wilton Water Comm. Capital Improvement Plan	25,000.00	25,102.55	50,102.55
Wilton Water Comm. Maint Well, Pumps, Equipment	0.00	3,680.81	3,680.81
Wilton Water Comm. Second Water Source	665,000.00	104,203.49	769,203.49
Wilton Water Comm. Water Storage Maintenance	25,000.00	1,987.01	26,987.01
Wilton Water Comm. Water Equipment	40,700.00	3,422.84	44,122.84
<b>BALANCE December 31, 2020</b>	<b>3,403,403.75</b>	<b>343,393.24</b>	<b>3,746,796.99</b>
<b>RECEIPTS -- January 1 - December 31, 2021</b>	<b>Receipts</b>	<b>Subtotal</b>	<b>Total</b>
<b>Principal</b>			
<b>Town Trust Funds</b>			
Cemetery Maintenance (lots sold)	10,350.00	10,350.00	

REPORT OF THE TRUSTEES OF THE TRUST FUNDS			
TOWN OF WILTON, NEW HAMPSHIRE			
December 31, 2021			
RECEIPTS, Principal (Continued)	Receipts	Subtotal	Total
<b>Capital Reserve Funds</b>			
Fire Dept Air Packs	15,000.00		
Highway Vehicle/Equipment	70,000.00		
Public Works Garage	75,000.00		
Sewer Reserve Fund	19,600.00		
Town Hall Heating System	50,000.00		
Wilton-Lyndeborough Co-Op. Educating Disabled Children	100,000.00		
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	150,000.00	479,600.00	
<b>Total Principal</b>			<b>489,950.00</b>
<b>Capital Gain/Loss</b>			
<b>Town Trust Funds</b>			
Cemetery Lots Perpetual Care/Common Fund	177,414.46		
Cemetery Maintenance	1,426.39		
F M Wheeler	8,749.66		
Roland R. Cooley Fund	983.57	188,574.08	
<b>School Trust Funds</b>			
Isaac Spalding Fund	4,026.84		
Hattie Livesay Fund	7,687.62		
Hannah Howard Fund	3,200.02		
S. Archibald Smith Prize Fund	90.23	15,004.71	
<b>Total Capital Gain/Loss</b>			<b>203,578.79</b>
<b>Income</b>			
<b>Town Trust Funds</b>			
Cemetery Lots Perpetual Care/Common Fund	26,420.36		
Cemetery Maintenance	304.19		
Roland R. Cooley Fund	657.13		
Florence M. Wheeler Fund	1,464.15	28,845.83	
<b>School Trust Funds</b>			
Isaac Spalding Fund	530.39		
Hattie Livesey Fund	1,084.19		
Hannah Howard Fund	373.55		
S. Archibald Smith Prize Fund	17.39	2,005.52	
<b>Capital Reserve Funds</b>			
Bridges	1,220.15		
Fire Dept Air Packs	1.77		
Fire Dept Vehicle Equipment	782.04		
Highway Equipment	10.97		
Library Renovation/Repairs	385.93		
New Reservoir Dam Repair/Maint (ETF)	13.91		
Police Equipment	8.30		
Public Works Garage	1,377.90		
Sewer Reserve Fund	7.77		
Town Hall Fire Protection	11.41		
Town Hall Heating System	41.49		
Town Hall Repair Project	30.01		
Town Revaluation	0.00		
Wilton-Lyndeborough Co-Op. Technology Advancement	27.44		



REPORT OF THE TRUSTEES OF THE TRUST FUNDS			
TOWN OF WILTON, NEW HAMPSHIRE			
December 31, 2021			
RECEIPTS, Income (Continued)	Receipts	Subtotal	Total
Wilton-Lyndeborough Co-Op. Educating Disabled Children	614.85		
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	58.57		
Wilton Water Comm. Capital Improvement Plan	17.63		
Wilton Water Comm. Maint Well Pumps & Equipment	1.50		
Wilton Water Comm. Second Water Source	5,229.60		
Wilton Water Comm. Water Storage Maintenance	13.03		
Wilton Water Comm. Water Equipment	21.52	9,875.79	
<b>Total Income</b>			<b>40,727.14</b>
<b>Total Receipts</b>			<b>734,255.93</b>
DISBURSEMENTS January 1 - December 31, 2021	Disbursed Amt.	Subtotal	Total
<b>Town Trust Funds</b>			
<b>Cemetery Lots Perpetual Care/Common Fund</b>			
RBC fees	9,245.02		
Town of Wilton, NH	0.00	9,245.02	
<b>Cemetery Maintenance</b>			
RBC fees	192.48	192.48	
<b>F W Wheeler Amb Fd</b>			
Town of Wilton	4,000.00		
RBC fees	923.14	4,923.14	
<b>Roland R Cooley Fund</b>			
RBC fees	233.70	233.70	
<b>School Trust Funds</b>			
<b>Isaac Spalding Fund</b>			
WLC School District	540.61		
RBC fees	371.31	911.92	
<b>Hattie Livesay Fund</b>			
WLC School District	1,071.86		
RBC fees	720.12	1,791.98	
<b>Hannah Howard Fund</b>			
WLC School District	383.20		
RBC fees	250.67	633.87	
<b>Capital Reserve Funds</b>			
Town Hall Heating System	17,100.00		
Police Equipment	25,000.00		
Fire Dept Vehicle/Equipment	108,112.25		
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	82,450.00		
Wilton Water Comm. Capital Improvement Plan	82.00	232,744.25	
<b>Total Disbursements</b>			<b>250,676.36</b>

REPORT OF THE TRUSTEES OF THE TRUST FUNDS			
TOWN OF WILTON, NEW HAMPSHIRE			
December 31, 2021			
		Unexpended	
<b>FUND BALANCES December 31, 2021</b>	<b>Principal</b>	<b>Income</b>	<b>Total</b>
<b>Town Trust Funds</b>			
Cemetery Lots Perpetual Care/Common Fund	1,113,334.47	67,748.92	1,181,083.39
Cemetery Maintenance	27,999.22	500.03	28,499.25
Roland R. Cooley Fund	13,276.59	9,273.08	22,549.67
Florence M. Wheeler Fund	101,975.09	2,332.30	104,307.39
<b>School Trust Funds</b>			
Isaac Spalding Fund	43,179.18	560.94	43,740.12
Hattie Livesey Fund	83,587.21	1,131.10	84,718.31
Hannah Howard Fund	30,314.56	399.73	30,714.29
S. Archibald Smith Prize Fund	1,518.83	173.63	1,692.46
<b>Capital Reserve Funds</b>			
Bridges	600,104.11	46,471.75	646,575.86
Fire Dept Air Packs	15,000.00	2,525.98	17,525.98
Fire Dept Vehicle/Equipment	41,887.75	9,567.00	51,454.75
Highway Vehicle/Equipment	74,889.00	10,357.58	85,246.58
Library Renovations/Repair	66,203.34	5,058.04	71,261.38
New Reservoir Dam Repair/Maint (ETF)	100,000.00	3,760.37	103,760.37
Police Equipment	8,922.00	1,238.84	10,160.84
Public Works Garage	289,725.00	9,247.82	298,972.82
Sewer Reserve Fund	32,600.00	416.12	33,016.12
Town Hall Fire Protection	34,000.00	1,257.27	35,257.27
Town Hall Heating System	127,900.00	4,014.30	131,914.30
Town Hall Repair Project	0.00	3,880.43	3,880.43
Town Revaluation	0.00	88.59	88.59
Wilton-Lyndeborough Co-Op. Technology Advancement	16,229.00	2,134.26	18,363.26
Wilton-Lyndeborough Co-Op. Educating Disabled Children	124,750.50	23,422.70	148,173.20
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	158,675.50	19,446.45	178,121.95
Wilton Water Comm. Capital Improvement Plan	24,918.00	25,120.18	50,038.18
Wilton Water Comm. Maint Well, Pumps, Equipment	0.00	3,682.31	3,682.31
Wilton Water Comm. Second Water Source	665,000.00	109,433.09	774,433.09
Wilton Water Comm. Water Storage Maintenance	25,000.00	2,000.04	27,000.04
Wilton Water Comm. Water Equipment	40,700.00	3,444.36	44,144.36
<b>BALANCE December 31, 2021</b>	<b>3,861,689.35</b>	<b>368,687.21</b>	<b>4,230,376.56</b>
<b>FOR COMMON FUNDS, SCHOOL FUNDS, TRUST FUNDS AND CAPITAL RESERVE FUNDS, PLEASE SEE LISTINGS OF INVESTMENTS AT THE WILTON TOWN HALL or the TOWN'S WEBSITE (Forms MS-9 and MS-10)</b>			
<b>FUNDS MANAGED BY RBC WEALTH MANAGEMENT, NASHUA, NH</b>			
Respectfully submitted,			
David Miller			
James Lamar Smith			
Virginia Day			
Trustees of the Trust Funds			



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

**Tax Collector's Report**

January 1, 2021 - December 31, 2021

Prepared by Jane K. Farrell, Tax Collector

**Debits**

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2020	Year:	Year:
Property Taxes	3110		\$407,196.74		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$4,650.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes (Water & Sewer)	3189		\$26,059.32		
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2020	
Property Taxes	3110	\$10,597,693.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$132,680.00		
Yield Taxes	3185	\$4,840.57		
Excavation Tax	3187	\$5,019.92		
Other Taxes (Water & Sewer)	3189	\$550,824.92	\$167,988.25	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2020		
Property Taxes	3110	\$80,127.96			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$8,431.83	\$16,622.58		
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$11,379,618.20</b>	<b>\$622,516.89</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Credits**

Remitted to Treasurer	Levy for Year of this Report	2020	Prior Levies	
Property Taxes	\$10,233,502.22	\$282,747.22		
Resident Taxes				
Land Use Change Taxes	\$76,990.00	\$4,650.00		
Yield Taxes	\$4,567.94			
Interest (Include Lien Conversion)	\$4,591.83	\$13,263.58		
Penalties				
Excavation Tax	\$5,019.92			
Other Taxes (Water & Sewer)	\$514,553.23	\$190,636.99		
Conversion to Lien (Principal Only)		\$116,183.61		
Costs not liened		\$916.50		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2020	Prior Levies	
Property Taxes	\$8,311.22	\$7,036.99		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes (Water & Sewer)	\$392.25			
Current Levy Deeded				



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2020		
Property Taxes	\$436,103.13	\$7,082.00		
Resident Taxes				
Land Use Change Taxes	\$55,690.00			
Yield Taxes	\$272.63			
Excavation Tax				
Other Taxes (Water & Sewer)	\$40,867.82			
Property Tax Credit Balance	(\$95.61)			
Other Tax or Charges Credit Balance	(\$1,148.38)			
<b>Total Credits</b>	<b>\$11,379,618.20</b>	<b>\$622,516.89</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017..
Unredeemed Liens Balance - Beginning of Year		\$113,040.75	\$68,948.90	\$96,873.82
Liens Executed During Fiscal Year	\$121,959.39			
Interest & Costs Collected (After Lien Execution)	\$2,953.53	\$8,912.89	\$9,222.41	\$1,139.33
<b>Total Debits</b>	<b>\$124,912.92</b>	<b>\$121,953.64</b>	<b>\$78,171.31</b>	<b>\$98,013.15</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2019	2018	2017..
Redemptions	\$28,756.80	\$71,938.64	\$35,564.04	\$31,135.35
		\$9,447.89	\$9,458.66	\$1,282.33
Interest & Costs Collected (After Lien Execution) #3190				
	\$2,404.03			
Abatements of Unredeemed Liens	\$402.41	\$855.57	\$314.34	\$3,530.88
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$93,349.68	\$39,711.54	\$32,834.27	\$62,064.59
<b>Total Credits</b>	<b>\$124,912.92</b>	<b>\$121,953.64</b>	<b>\$78,171.31</b>	<b>\$98,013.15</b>

**TOWN CLERK REPORT  
JANUARY 1, 2021 - DECEMBER 31, 2021**

Motor Vehicle / Registration Revenue

5708 Total Motor Vehicle registrations (Town fees)	\$ 836,318.95
5534 Municipal Agent fees @ \$3.00 per registration	\$ 16,602.00
977 Applications for NH Title @ \$2.00 per title	\$ 1,954.00
102 Total Boat registrations (Town fees)	\$ 1,126.31
102 Municipal Boat Agent fees @ \$5.00 per registration	\$ 510.00
Refunds Issued	\$ (56.00)
Net Motor vehicle registration fees retained by the Town of Wilton	\$ 856,455.26

Registrations processed by the Milford Town Clerk's Office in 2021, fees to be remitted to Wilton in 2022	\$ 65.00
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State Motor Vehicle fees collected and remitted to State of NH's Treasurer via ACH transfer	\$ 288,890.75
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Certified Copies Revenue of Marriage, Birth, Divorce & Death

321 Records @ \$15 per record	\$ 4,815.00
321 Records @ \$8 per record remitted to State of NH's Treasurer	\$ (2,568.00)
Net balance retained by the Town of Wilton	\$ 2,247.00

Certified Copies Revenue (Add. Copy) of Marriage, Birth, Divorce & Death

569 Records @ \$10 per record	\$ 5,690.00
569 Records @ \$5 per record remitted to State of NH's Treasurer	\$ (2,845.00)
Net balance retained by the Town of Wilton	\$ 2,845.00

Marriage License Revenue

27 Marriage Licenses @ \$50 per license	\$ 1,350.00
27 Marriage Licenses @ \$43 per license remitted to State of NH's Treasurer	\$ (1,161.00)
Net balance retained by the Town of Wilton	\$ 189.00

Dog License Revenue

730 Dog Licenses issued in 2021	\$ 6,681.50
Paid to State of NH, Animal Population Control Program	\$ (1,609.00)
Paid to State of NH, Dog License Fees	\$ (137.00)
Net balance retained by the Town of Wilton	\$ 4,935.50

<u>Uniform Commercial Code (UCC) Filing Fees</u>	\$ 1,978.50
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Respectfully submitted,

Jane Keefe Farrell, Town Clerk & Tax Collector

**WILTON PUBLIC AND GREGG FREE LIBRARY  
2021 INCOME AND EXPENSE STATEMENTS**

**OPERATING INCOME**

Sales and Refunds	\$ 15
Non-Resident Membership	\$ 300
2021 Town Appropriation	\$ 302,367
<b>TOTAL OPERATING INCOME</b>	<b>\$ 302,682</b>

**OPERATING EXPENSES**

Technology Support/Licensing	\$ 600
Membership Dues	\$ 489
Computer Purchases/Tech Supplies	\$ 7,123
Staff Development/Education	\$ 35
Bookkeeping	\$ 3,300
Media	\$ 14,499
Programs	\$ 1,411
Outreach	\$ 162
Postage/Post Office Fees	\$ 382
Supplies (Office)	\$ 1,810
Contract Services	\$ 5,326
Website	\$ 600
Inspections	\$ 3,922
Security	\$ 985
Library Cleaning/COVID Supplies	\$ 3,464
Internet and Phone	\$ 4,069
Snow Removal	\$ 1,425
IT Consulting	\$ 750
Miscellaneous	\$ 242
Leases	\$ 2,980
Roof Maintenance	\$ 2,861
Utilities-Elec/Oil/Water/Sewer	\$ 10,718
Employee Benefits	\$ 40,593
IRA Company Match	\$ 5,794
Payroll/IRA Fees	\$ 326
Payroll Taxes	\$ 12,688
Wages and Salaries	\$ 176,128
<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 302,682</b>

**WILTON PUBLIC AND GREGG FREE LIBRARY  
2021 INCOME AND EXPENSE STATEMENTS**

**LAPONSEE BEQUEST INCOME**

2020 Carry Forward	\$ 2,752
Less 2021 Expended	\$ (708)
12/31/21 Balance	<u>\$ 2,044</u>

The unexpended bequest income is restricted to Children's Room renovation.

**COPY/FAX/FEES**

2020 Carry Forward	\$ 6,694
2021 Income	\$ 2,114
<b>Total</b>	<u>\$ 8,808</u>
Less Books, Projects, Supplies	<u>\$ (393)</u>
12/31/21 Balance Non-lapsing Funds	<u>\$ 8,415</u>

**Restricted Gifts & Grants 2021 Summary**

2020 Carry Forward:	\$ 31,138
Add 2021 Restricted Gifts/Grants	\$ 8,940
Less 2021 Restricted Expenditures	<u>\$ (10,500)</u>
Restricted Gifts to Carry Forward	<u>\$ 29,578</u>

**Library Gifts 2021 Summary**

2020 Carry Forward	\$ 19,635
2021 Library Gifts	\$ 13,715
Less 2021 Expended	<u>\$ (1)</u>
Library Gifts to Carry Forward	<u>\$ 33,349</u>



**WILTON PUBLIC AND GREGG FREE LIBRARY**  
**2021 ENDOWMENT/TRUST FUND INCOME AND EXPENSES**

**Income**

4% Draw Cambridge Trust	\$ 28,976
<b>Total Income</b>	<b>\$ 28,976</b>

**Expenses**

Reference and Research Media	\$ 1,230
Media-Downloadable	\$ -
Biblionix	\$ 1,907
Building Improvement and Repairs	\$ 4,899
Insurance Property and Liability	\$ 4,171
Bookkeeper	\$ 3,300
Staff Development and Education	\$ 50
NHLTA Dues	\$ 270
Legal Fees and Miscellaneous	\$ 575
Investment Expense	\$ 15,698
<b>Total Expenses</b>	<b>\$ 32,100</b>

The Wilton Public and Gregg Free Library Endowment/Trust Fund has been fortunate to have the support of the following donors:

Charles F. Blanchard	George A. Newell
George G. Blanchard	Rev. Aubrey M. Pendleton
Fanny W. Blanchard	Nellie M. Perham
Arthur Burns	Annie L. Powers
Charles H. Burns	Elizabeth M. Proctor
Hattie Putnam Clark	Augusta W. Putnam
Daniel Cragin	Florence M. Rideout
The Davis Fund	George D. Whiting
James Day	Thurston V. Williams
Sally M. Frye	Elen Holt in memory of Daisie
David A. Gregg	Stuart S. Draper Rev. Trust
Clara E. Lewis	Marie Hardy
Edward A. Newell	

The Library Endowment/Trust Fund balance as of 12/31/2021 is \$1,924,553.

Endowment/Trust Income is non-lapsing and used in accordance with the rules of the trust.

The Library Trustees and staff sincerely thank all of our past and present donors.

Respectfully Submitted,  
Molly S. Shanklin

## 2021 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Est. Cost</u>	<u>Map &amp; Lot</u>	<u>Description</u>	<u>Fees</u>
<b><i>New Construction</i></b>				
Laurel & Jeffrey Skiff	295,000	C-128-01-02-01	New single family residence	854.20
Kali Construction		C-035-08	New single family residence	975.00
Kali Construction		C-035-09	New single family residence	915.20
San-Ken Homes Inc	290,000	C-101-10	New single family residence	566.40
Kali Construction LLC	290,000	C-035-07	New single family residence	915.20
Brian Graziano	320,000	A-030	New single family residence	1343.00
San-Ken Homes	375,000	C-101-03	New single family residence	606.00
Edward & Maura Feller	685,000	D-084-04	New construction	880.00
Unified Development	450,000	D-059	New single family residence	979.00
<b><i>Additions &amp; Alterations</i></b>				
Jerid Pretzer	20,000	F-095-08	Renovate basement	96.75
Duane Curtis		B-048-01	Finish basement	100.00
Brenda Wade	65,000	F-043	Remodel kitchen and bath	100.00
Just Another LLC	75,000	B-146	Gut and remodel entire house	375.00
Stanley & Claudia Young		B-124	Add 800 sq ft ADU	160.00
Covered Bridge Realty LLC	90,000	F-165	New kitchen, bathroom and windows	78.00
Bryce & Elizabeth Eckley	25,000	F-122-09	Finish basement	100.00
Goff Revocable Trust	89,612	B-140-09	Finish basement	50.00
Country Baptist Church	35,000	J-060	Interior renovation	204.45
Wilton Real Estate Trust	45,000	G-029	Renovation	102.00
Timothy & Rachel Brooks	50,000	F-093-04	Accessory unit renovation	50.00
Robert & Shannon Silva	10,000	A-037	Finish basement	110.00
Priscilla Parker	16,499	C-095	Floor joist support columns	50.00
Munoz Rev. Trust	1,000,000	D-130	Renovation, new garage & deck	868.00
Patricia & Glenn Wright		M-051	ADU in basement	150.00
NGT Property Solutions		J-079	Repair/renovation	276.00
Man/Nashua Cellular Telephone		F-012-04	Comm. - Telecom equipment inst.	100.00
<b><i>Barns, Garages, Decks, Sheds, Pools, etc.</i></b>				
George & Linda Booth	80,000	H-100	Garage, detached	201.60
Jason & Amy Neel		C-120	Pool and deck	80.00
Kevin & Georgia Leblond	4,672	B-031-11-02	Deck	30.00
Scott & Elsa Chapman	20,000	H-054-02	Garage	50.00
Pluijmakers & Koster Rev. Trust	4,475	C-023-02	Garage, attached	50.00
Munroe Family Trust		B-090	Deck	30.00
Brian Hardisty	600	H-050-02	Deck	30.00
Brian Hardisty	700	H-050-02	Deck	30.00
Michael & Theresa Towne	46,000	D-050-01	Pool	50.00
Michael & Kelly Belanger		D-035	Garage, detached	196.00
Joshua & Katie Morrow	9,000	C-101-08	Shed	50.00
Sandra LaFleur	7,300	D-047	Shed	50.00
Norman Hall	3,000	H-024	Shed	50.00
Renee Webb		F-075	Deck	30.00
Stephen & Karen Parsons	2,054	M-029	Shed	50.00
Wallace Tyler	29,195	C-091	Pool	50.00
Frank & Carol Mannarino	2,000	H-075	Porch	50.00

## 2021 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Est. Cost</u>	<u>Map &amp; Lot</u>	<u>Description</u>	<u>Fees</u>
<b><i>Barns, Garages, Decks, Sheds, Pools, etc. (continued)</i></b>				
Brian Adams	450	C-028-01	Shed	96.00
Marion Boudreau		H-042-24	Garage	115.00
Donald & Tami Thompson	127,000	C-101-04	Garage	233.00
Brenda Wade Revocable Trust	8,500	F-043	Shed	50.00
Kenneth & Victoria Cuddihy	4,500	J-129	Porch	50.00
Wilton Real Estate Trust	52,000	G-037	Create lunch room	123.00
<b><i>Miscellaneous</i></b>				
Richard Kinder		C-011	Demolition	50.00
Town of Wilton/Library		J-068	New sign	N/A
Robert Silva	12,000	A-037	Solar PV array	100.00
Mark Blanchard	72,870	D-084-06	Solar PV array	100.00
Thomas Mitchell	18,390	B-030	Solar PV array	100.00
Gerry Coffey	27,000	H-088-02	Solar PV array	100.00
Blanchard Auto Salvage		F-172	Salvage yard	35.00
William & Corrine Ryan (owners)				
Dawn Ryan (permittee)		A-047-02	Bridge replacement	100.00
Man/Nashua Cellular Tele.	40,000	F-012-04	Antenna replacement	100.00
Taylor Family Trust	30,000	B-021.02	Solar PV array	100.00
Louis D'Amore	35,343	D-085	Solar PV array	100.00
Gary W Frye Rev. Rust		F-137-01	Demolition	50.00
Wilton Telephone (TDS)		J-064	Demolition	50.00
Man/Nashua Cellular Tele.		F-012-04	Antenna	100.00
Jacobus Family Trust	23,223	H-057-08	Ground mounted solar	100.00
Daniel Twoeagles & Equanimity Joy	21,881	B-052	Solar PV array	100.00
Deborah Munoz Revocable Trust		D-130	Demo wing & part of barn	50.00
Keith Hayes & Samantha Cestario	17,999	F-048-03	Solar PV array	100.00
<b><i>Permit Renewals</i></b>				
None				
<b><i>Electrical Permits</i></b>				
Mitchell Young		A-048-02	Generator	50.00
Jerid Pretzer		F-095-08	New electric for basement	50.00
San-Ken Homes Inc		C-101-07	New construction	N/A
San-Ken Homes Inc		C-101-04	New construction	N/A
San-Ken Homes Inc		C-101-08	New construction	N/A
Deborah Clutz		H-054-03	Generator	50.00
Duane Curtis		B-048-01	New wiring for basement	50.00
Charles Hawthorne		F-133-01	Generator	50.00
Town of Wilton/Recycling Center		D-104	Install meter for new lighting	50.00
UFP Real Estate LLC		B-110	New wiring for offices	125.00
Brenda Wade		F-043	Remodel	50.00
Just Another LLC		B-146	Remodel	50.00
Richard & Melanie Gibson		H-134-05	Install sub panel	50.00
Ian Kirkheck		C-005	Replace meter and service	50.00

## 2021 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Est. Cost</u>	<u>Map &amp; Lot</u>	<u>Description</u>	<u>Fees</u>
<b><i>Electrical Permits (continued)</i></b>				
Marybeth Mahoney		H-057-03	Generator	50.00
San-Ken Homes Inc		C-101-08	Generator	50.00
San-Ken Homes Inc		C-101-07	Generator	50.00
Gibbons Family Rev Trust		B-057-01	Generator	50.00
Doodle Land LLC		C-112	Upgrade for septic	50.00
Anaya Ellsan & Michael Fond		K-128	Replace panel	50.00
Kali Construction LLC		C-035-07	New single family residence	N/A
Jason & Amy Neel		C-120	Pool	50.00
Richard S Babel		K-133	Replace meter socket with new	50.00
Jacobus Family Trust		H-07-08	Replace panel	50.00
George M. Booth		H-100	New panel for a/c unit	50.00
Robert & Shannon Silva		A-037	Solar array	50.00
Mark Blanchard		D-084-06	Solar array	50.00
Fred Fasano		C-101-01	Generator	50.00
Bryce & Elizabeth Eckley		F-122-09	New basement	50.00
Thomas Mitchell		B-030	Solar array	50.00
Crystal Lee		D-095-33X	New A/C	50.00
Gerry Coffey		H-088-02	Solar array	50.00
Benjamin & Caitlin Maki		D-064	Pool	50.00
Highfields Revocable Trust		B-144	Generator	50.00
Sherry Jennings		A-039-09X	Electrical fire repair, new panel/outlets	50.00
Mikeala Jones		J-078	Service upgrade	50.00
Jeffrey & Laurel Skiff		C-128-01-02	Generator	50.00
Mark Cassidy		D-137	Wire house and garage	50.00
Covered Bridge Realty LLC		F-165	Electrical upgrades	50.00
Donald & Tami Thompson		C-101-04	Basement outlets/switches/lighting	50.00
Michael & Theresa Towne		D-050	Pool electrical	50.00
Kali Construction		C-035-07	New construction	0.00
Hannah Perkins & Tim Simpson		J-051	A/C, added panel	50.00
Country Baptist Church		J-060	New wiring & upgrades, commercial	125.00
Donald Sargent		H-091	A/C wiring	50.00
Gail Worthen Revocable Trust		A-034	Solar energy storage system	50.00
Sarah Steinburg. P. & D. Heller		C-023-04	Generator	50.00
Brian Field		D-095-05X	Replace eletric panel	50.00
G&P Construction		J-089	Replace meter societs	50.00
Joan Lemire Rev. Trust		J-063	Upgrade panel	50.00
Coffey Rev. Trust		A-049	Outdoor electrical	50.00
7 Northern Blvd. Realty		B-102	LED lighting	125.00
Bonita Groves		D-095-07X	Replace electric panel	50.00
David Wirbal		M-073	Shed electric service	125.00
Robert & Shannon Silva		A-037	Basement renovation	50.00
Taylor Family Trust		B-021-02	Alteration/repair	50.00
Louis D'Amore		D-085	Rooftop solar	50.00
Steven McDonough		H-134-01	Generator	50.00
Timothy & Rachel Brooks		F-093-04	Kitchen remodel	50.00
David & Lisa Comley		C-072	Generator	50.00
Wilton Real Estate Trust		G-029	Add electric service to 2nd floor	125.00

## 2021 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Est. Cost</u>	<u>Map &amp; Lot</u>	<u>Description</u>	<u>Fees</u>
<b>Electrical Permits (continued)</b>				
Wallace Tyler		C-091	Pool electrical	N/A
Goff Rev. Trust		B-140-09	Basement remodel	50.00
William Samuels		M-057	Shed subpanel	50.00
Debbie & William Stanewicz		F-122-10	Fan, lighs, outlets	50.00
Side by Side Enterprises LLC		J-118	New panel and wiring	50.00
George & Linda Booth		H-100	Wire new garage	50.00
Curtis & Holly Hartshorn		F-061	Service upgrade	50.00
Robert Gagnon		K-159	Change service, repair fire damage	50.00
Wetherbee Family Revocable Trust		H-108-01-02	New service to barn	50.00
Jacobus Family Trust		H-057-08	Ground mounted solar	50.00
High Mowing School		F-131	Replace meter	50.00
Wilton-Lyndeborough Co-op HS		J-135	Retrofit LED lighting	125.00
Daniel Twoeagles & Equanimity Joy		B-052	Solar PV array	N/A
Daniel & Lorin Baeta		H-123	Residential battery backup	50.00
Keith Hayes & Samantha Cestario		F-048-03	Solar array	50.00
Russ Weinzimmer		H-042-07	Generator	50.00
Susan MacDonald		B-091	Replace kitchen outlets	50.00
<b>Plumbing Permits</b>				
San-Ken Homes Inc		C-101-07	New construction	N/A
San-Ken Homes Inc		C-101-08	New construction	N/A
Kimball Physics		G-029	New bathroom	75.00
Brenda Wade		F-043	Remodel	50.00
Nicholas & Stephanie Kirsch		L-004	Remodel bathroom	50.00
Mark Cassidy		D-137	New addition	50.00
KT's Mobile Grooming		F-169	Add sinks	50.00
Kali Construction LLC		C-035-08	New construction	N/A
Kali Construction LLC		C-035-09	New construction	N/A
Dawn Ryan		A-047-01	Bathroom addition	50.00
Paul Virgin		F-165	Conversion of bedroom to bathroom	50.00
Kali Construction		C-035-07	New construction	50.00
Donald & Tami Thompson		C-101-04	Basement bathroom	50.00
Michael & Theresa Towne		D-050	Pool plumbing	50.00
Country Baptist Church		J-060	New plumbing	50.00
Just Another LLC		B-146	Plumbing upgrades	50.00
Goff Rev. Trust		B-140-09	Basement bathroom	50.00
Wilton Telephone (TDS)		J-064	Remove fixtures before building demo	75.00
Catherine C. Wheeler Trust		K-025	Replace sewer line	50.00
<b>Sign Permits</b>				
Wilton Telephone Co		J-100	Sign	100.00
Michael Kline		J-053	Sign	50.00
<b>Year to Date Building Inspector Permit Income</b>				<b>19,133.80</b>

## 2021 REPORT OF MECHANICAL/STORAGE PERMITS ISSUED

<u>Owner Name</u>	<u>Permit #</u>	<u>Map &amp; Lot</u>	<u>Description</u>	<u>Fee</u>
San-Ken Homes Inc		C-101-05	Mechanical	35.00
Jerid Pretzer		F-095-08	Mechanical	35.00
San-Ken Homes Inc		C-101-08	Mechanical	35.00
San-Ken Homes Inc		C-101-07	Storage	50.00
San-Ken Homes Inc		C-101-08	Storage	35.00
Jean Seagel & William Bauch		C-135	Mechanical	35.00
Kermit & Cheryl Williams		J-133	Mechanical	25.00
San-Ken Homes Inc		C-101-07	Mechanical	50.00
San-Ken Homes Inc		C-101-08	Mechanical	35.00
San-Ken Homes Inc		C-101-07	Mechanical	35.00
Mitchell Young & Pamela Campman		A-048-02	Mechanical	50.00
Charles Hawthorne		F-133-01	Mechanical	50.00
San-Ken Homes Inc		C-101-7	Mechanical	35.00
San-Ken Homes Inc		C-101-8	Mechanical	35.00
Timothy Morin		F-051	Mechanical	35.00
William Kennedy		J-007	Mechanical	50.00
San-Ken Homes Inc		C-101-4	Mechanical	35.00
Jean Scagel & William Bauch		C-135	Storage	25.00
KT's Mobile Grooming LLC		F-169	Storage	35.00
Jean Scagel & William Bauch		C-135	Storage (add. fee for earlier permit)	10.00
<b>Total Bldg. Insp. Mech/Storage Permit Income</b>				<b>730.00</b>
UFP Real Estate LLC	00001	B-110	Mechanical	75.00
Margaret O'Leary	00002	H-037	Mechanical	50.00
Just Another LLC	00003	B-146	Storage	35.00
Michael Swatko	00004	C-088-02	Mechanical	50.00
Just Another LLC	00005	B-146	Mechanical	50.00
Marybeth Mahoney	00006	H-057-03	Mechanical	50.00
Wilton Telephone Co	00007	J-100	Mechanical	75.00
Jennifer Parmenter	00008	H-127	Mechanical	50.00
San-Ken Homes Inc	00009	C-101-01	Mechanical	50.00
Wilton Telephone Co (TDS)	00010	J-100	Storage	35.00
Mark Cassidy	00011	D-137	Mechanical	50.00
San-Ken Homes Inc	00014	C-101-10	Storage	35.00
Kali Construction LLC	00015	C-035-07	Mechanical	50.00
Kali Construction LLC	00016	C-035-08	Mechanical	50.00
Kali Construction LLC	00017	C-035-09	Mechanical	50.00
Sandra Lafleur	00018	D-047	Mechanical	50.00
Charles & Jeanne Hawthorne	00019	F-133-01	Storage	35.00
Sherrall Hadley	00020	L-057	Storage	35.00
Jeffrey & Laurel Skiff	00022	C-128-01-02	Storage	35.00
Don Nourse Rev Trust	00023	B-059	Mechanical	50.00
Jeffrey & Laurel Skiff	00021	C-128-01-02	Mechanical	50.00
Donald Nourse Rev. Trust	00024	B-059	Mechanical	50.00
Thomas & Marcia Vallier	00025	D-057	Mechanical	50.00
Marybeth Mahoney	00026	H-057-03	Mechanical	50.00
Derek & Sara Troccia	00027	C-101-07	Mechanical	50.00
Penny Popper LLC	00028	C-104	Mechanical (commercial)	75.00

## 2021 REPORT OF MECHANICAL/STORAGE PERMITS ISSUED

<u>Owner Name</u>	<u>Permit #</u>	<u>Map &amp; Lot</u>	<u>Description</u>	<u>Fee</u>
Jeffrey & Laurel Skiff	00030	C-128-01-02	Mechanical	50.00
Second Congregational Church	00029	J-017	Storage (removal)	35.00
Gibbons Family Revocable Trust	00032	B-057-01	Storage	35.00
Kali Construction	00031	C-035-07	Mechanical	50.00
Melissa Holt	00033	D-095-38X	Mechanical	50.00
Joseph & Shannen Coffey	00034	A-048-01	Mechanical	50.00
San-Ken Homes	00035	C-101-06	Mechanical	50.00
Jeffrey & Laurel Skiff	00036	C-128-0-02	Mechanical	50.00
San-Ken Homes	00037	C-101-08	Mechanical	50.00
Spear Family Revocable Trust	00038	B-047	Mechanical	50.00
Wilton Real Estate Trust	00039	G-036	Mechanical	35.00
Highfields Revocable Trust	00040	B-144	Storage	35.00
Joan Lemire Revocable Trust	00042	J-063	Mechanical (commercial) x 2	150.00
Matthew Silva	00043	H-088	Mechanical	50.00
Highfields Revocable Trust	00041	B-144	Mechanical	50.00
Kali Construction	00044	C-035-09	Storage	35.00
Kali Construction	00045	C-035-07	Storage	35.00
Kali Construction	00046	C-035-08	Storage	35.00
Donald Hubbard	00047	H-029-02	Mechanical	50.00
Robert & Holly Hartshorn	00049	C-065	Mechanical	50.00
Robert & Holly Hartshorn	00048	C-065	Mechanical	50.00
Frederick & Gail Fasano	00050	C-101-01	Mechanical	50.00
Vicki Dumont-Whitney Rev. Trust	00051	H-029-03	Storage	35.00
San-Ken Homes	00052	C-101-10	Mechanical	50.00
Bonita Groves	00053	D-095-07X	Mechanical	50.00
San-Ken Homes	00054	C101-03	Storage	35.00
Daniel & Joan Ross	00055	D-128	Mechanical	50.00
San-Ken Homes	00056	C-101-10	Mechanical	50.00
Brent & Rachel Chumbley	00057	D-157	Storage	35.00
David Comley	00058	C-072	Storage	35.00
Sarah Steinberg, P. & D. Heller	00059	C-023-04	Mechanical	50.00
KT's Mobile Grooming LLC	00060	F-169	Mechanical	75.00
Joseph Camara	00061	M-069	Mechanical	50.00
Matthew & Elizabeth Silva-Sa	00062	H-088	Storage	35.00
San-Ken Homes Inc.	00063	C-101-03	Mechanical	50.00
Barbara Pinet	00064	A-064	Mechanical	50.00
Sarah Steinberg, P. & D. Heller	00065	C-023-04	Mechanical	50.00
San-Ken Homes Inc.	00066	C-101-03	Mechanical	50.00
Sarah Steinberg, P. & D. Heller	00067	C-023-04	Mechanical	50.00
Michael Kline	00068	J-053	Mechanical	50.00
Educational Community Farm	00069	F-098-01	Storage	35.00
Educational Community Farm	00070	F-098-01	Storage	35.00
David & Lisa Comley	00071	C-072	Mechanical	50.00
Eaton Family Rev. Trust	00072	C-099-01	Mechanical	50.00
Coffey Family Trust	00073	A-049	Mechanical	50.00
Matthew & Elizabeth Silva-Sa	00074	H-088	Mechanical	50.00
Elizabeth & Matthew Silva-Sa	00075	H-088	Storage	35.00
Brian Graziano	00076	A-030	Mechanical	50.00

## 2021 REPORT OF MECHANICAL/STORAGE PERMITS ISSUED

<u>Owner Name</u>	<u>Permit #</u>	<u>Map &amp; Lot</u>	<u>Description</u>	<u>Fee</u>
Scott Lorman	00077	H-111-11	Mechanical	50.00
Munroe Family Trust	00078	B-090	Mechanical	50.00
William Keefe Revocable Trust	00079	D-084-01	Mechanical	50.00
San-Ken Homes Inc.	00080	C-101-03	Mechanical	50.00
Munroe Family Trust	00081	B-090	Mechanical	50.00
Erin Grey & Jameson Gagne	00082	H-055	Mechanical	50.00
Erin Grey & Jameson Gagne	00083	H-055	Storage	35.00
Reed Hubbard	00084	J-012	Mechanical	50.00
Reed Hubbard	00085	J-012	Storage	35.00
San-Ken Homes Inc.	00086	C-101-03	Mechanical	50.00
Jason Bausha & Theresa Lindley	00087	J-131	Storage	35.00
Jason Bausha & Theresa Lindley	00088	J-131	Mechanical	50.00
Jason Bausha & Theresa Lindley	00089	J-131	Mechanical	50.00
Patrick & Jillian Brooks	00090	J-010	Mechanical	50.00
Paula lasella	00091	B-027-01	Mechanical	50.00
Loretta April & James Lamar Smith	00092	J-126-01	Mechanical	50.00
Charles & Laura McGettigan	00093	F-103-01	Storage	35.00
David & Miasha Marrier	00094	F-121-04	Storage	35.00
Shaun & Tammy O'Connor	00095	F-077	Storage	35.00
Kendal Bush	00096	K-172-A	Storage	35.00
Regional Urban Development	00097	F-066	Mechanical	50.00
Regional Urban Development	00098	F-066	Mechanical	50.00
Roland & Simone Huot	00099	D-106-03	Mechanical	50.00
Roland & Simone Huot	00100	D-106-03	Storage	35.00
7 Northern Boulevard Realty LLC	00101	B-102	Storage	35.00
Brian Graziano	00102	A-030	Storage	35.00
Unified Development LLC	00103	D-059	Storage	35.00
Souhegan Land Company LLC	00104	K-097-02	Storage	35.00
Paul & Susan Putnam	00105	C-019-01	Mechanical	50.00
Kendal Bush	00106	K-172-A	Mechanical	50.00
Regional Urban Development	00107	F-066	Storage	35.00
Regional Urban Development	00108	F-066	Storage	35.00
Kendal Bush	00109	K-172-A	Mechanical - Commercial	75.00
Jane Farrell	00110	F-096	Mechanical	50.00
<b>Total Fire Dept. Mech/Storage Permit Income</b>				<b>5100.00</b>
<b>Year to Date Total Mech/Storage Permit Income</b>				<b>5,830.00</b>
<b>Refunds given</b>				
Marybeth Mahoney (REFUND)	00006	H-057-03	Refund to Chamberlin Elec.	-50.00
As of March 1, 2021, all Mechanical/Storage permit inspections are performed by the Wilton Fire Department and all Mechanical//Storage permit income is now Fire Department Inspection Revenue.				



## 2021 IMPACT FEE REPORT

Pursuant to RSA 674:21(1), the following report is being provided for impact fees collected under the provisions of the Town of Wilton Land Use Laws and Regulations – Appendix VIII – Impact Fee Schedule. A full detailed report of individual impact fees assessed and collected is available in the Select Board Office.

Impact Fee Balance as of 12/31/2020.....	\$68,086.91
2021 Interest applied.....	\$133.53
Fees deposited in December 2020 (not included in 12/31/20 balance).....	\$0.00
Fees deposited in 2021 .....	\$63,646.00
2021 Impact Fees paid out.....	\$18,085.34 *
Balance as of 12/31/2021.....	\$154,692.67

Impact fees are allocated using the following:

Land Use Category	Impact Fee Schedule			Total Fees
	Public Schools	Fire Department	Town Roads	
<b>Residential Per Dwelling Unit</b>				
Single Family Detached	\$3,507	\$1,011	\$891	\$5,409
All Other Structure Types	\$2,434	\$779	\$585	\$3,798
<b>Commercial-Industrial Per Square Foot</b>				
Retail & Restaurant	n.a.	\$0.45	\$1.00	\$1.45
Office & General Commercial	n.a.	\$0.45	\$0.52	\$0.97
Industrial & Warehouse	n.a.	\$0.45	\$0.33	\$0.78

\* Detail of impact fees paid out:

\$18,085.34 to Town of Wilton from the Fire Impact Fees for bond payment on the Fire Station.



## Tax Rate Breakdown Wilton

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,134,835	\$555,138,156	<b>\$5.65</b>
County	\$463,291	\$555,138,156	<b>\$0.83</b>
Local Education	\$6,216,549	\$555,138,156	<b>\$11.20</b>
State Education	\$844,092	\$548,002,656	<b>\$1.54</b>
<b>Total</b>	<b>\$10,658,767</b>		<b>\$19.22</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	\$10,658,767
War Service Credits	(\$82,950)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$10,575,817

James P. Gerry  
Director of Municipal and Property Division  
New Hampshire Department of Revenue Administration

11/19/2021

## Appropriations and Revenues

### Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$5,882,916	
Net Revenues (Not Including Fund Balance)		(\$2,426,898)
Fund Balance Voted Surplus		(\$70,389)
Fund Balance to Reduce Taxes		(\$434,000)
War Service Credits	\$82,950	
Special Adjustment	\$0	
Actual Overlay Used	\$100,256	
<b>Net Required Local Tax Effort</b>	<b>\$3,134,835</b>	

### County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$463,291	
<b>Net Required County Tax Effort</b>	<b>\$463,291</b>	

### Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$8,413,629	
Net Education Grant		(\$1,352,988)
Locally Retained State Education Tax		(\$844,092)
<b>Net Required Local Education Tax Effort</b>	<b>\$6,216,549</b>	
State Education Tax	\$844,092	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$844,092</b>	

## Valuation

### Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$555,138,156	\$377,943,924
Total Assessment Valuation without Utilities	\$548,002,656	\$373,208,024
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$555,138,156	\$377,943,924

### Village (MS-1V)

Description	Current Year
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## SUMMARY OF INVENTORY VALUATION - 2021

### LAND:

Current Use	1,359,292	
Land under Farm Structures (79F)	98,700	
Residential	163,265,364	
Commercial / Industrial	17,756,900	
Total Land		182,480,256

### BUILDINGS:

Residential	338,113,400	
Manufactured	598,400	
Commercial / Industrial	28,375,500	
Farm Structures (79-F)	275,100	
Total Buildings		367,362,400

PUBLIC UTILITIES	7,135,500	
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VALUATIONS BEFORE EXEMPTIONS	556,978,156
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### EXEMPTIONS OFF ASSESSED VALUE:

Elderly	895,000	
School	150,000	
Blind	0	
Solar	795,000	
Total Exemptions		1,840,000

NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED	555,138,156
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LESS PUBLIC UTILITIES	7,135,500
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NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED	548,002,656
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## CURRENT USE REPORT - 2021

	<u>Acres</u>	<u>Value</u>
Farm Land	1,571.09	572,134
Forest	7,120.96	697,064
Forest w. Stewardship	1,482.71	73,341
Unproductive	670.08	13,614
Wet Land	89.28	3,139
<b>TOTAL</b>	10,934.12	1,359,292

<b>TOWN OWNED CONSERVATION EASEMENTS - 2021</b>		
<b>Map/Lot</b>	<b>Location</b>	<b>Description</b>
B-014	Cram Hill Rd	Provost Wetland Buffer
B-014	Cram Hill Rd	Provost Walking Trail
B-020-30	Dale St	Perham Woods Wetland Buffers
B-020-30, B-020-15, B-020-24	Dale St	Perham Woods Walking Trail
B-031	Pead Hill Rd	Slowick Scenic Easement
D-001	Isaac Frye Hwy	Hoover Land Easement
D-018	Isaac Frye Hwy	Hoover Land Easement
D-042	Davisville Rd	Hoover Land Easement
D-084-03	Pead Hill Rd	Fox Howe Easement
D-084-03	Hillside Dr	Hillside Walking Trail
D-084-08	Hawthorne Dr	Hillside Walking Trail
E-027-01	Greenville Rd	Souhegan Shoreland Easement
F-100, F-102-04	McGettigan Rd	McGettigan Land
F-048-01	Intervale Rd	Souhegan Riparian Way
F-048-02	Intervale Rd	Souhegan Riparian Way
F-048-03	Intervale Rd	Souhegan Riparian Way
F-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
F-095-12	Isaac Frye Hwy	Four Corners Trail Easement
F-095-16 to 23	Isaac Frye Hwy	First Light Walking Trail
F-098-01	Isaac Frye Hwy	Four Corners Farm Land & Bldgs Eas
F-122	Abbot Hill Rd	Riverwalk Riparian Way
F-127, 128, 130, 131, 139	Abbot Hill Rd & Isaac Frye Hwy	Frye Field Easement
H-015, 038, 041	Abbot Hill Rd	Abbot Hill Fields
H-029-07	Gage Rd	Gage Rd Field
H-054-03	Badger Farm Rd	Four Corners Trail Easement
H-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
H-056-01, 02, 03, 04, 05, 06	Badger Farm Rd	Simoni Trail
J-100	Forest Road	Stony Brook Trail
K-043	Maple St	Frog Pond Service Road
L-028	Gibbons Hwy	Harwood Riparian Way

TOWN PROPERTY - 2021			
MAP	LOT	LOCATION / DESCRIPTION	VALUATION
B	016	DALE STREET	137,600
B	130	BURTON HIGHWAY S/S	47,600
B	157	DALE STREET	4,300
C	080	WILTON CENTER TOWN POUND	39,600
C	116	GIBBONS HIGHWAY	4,300
D	007	SAND HILL ROAD RESERVOIR	134,900
D	013	ISAAC FRYE HWY - VALE END	26,100
D	015	ISAAC FRYE HIGHWAY OLD RESV	2,100
D	033	HOLT ROAD WATER PUMP HOUSE	9,600
D	077	BURNS HILL ROAD TOWN FOREST	143,800
D	087	WHITING HILL ROAD	202,400
D	088	WHITING HILL RD CARNIVAL	5,712
D	089	WHITING HILL ROAD	277,700
D	091	89 WHITING HILL ROAD	295,100
D	093	WHITING HILL & MAPLE ST	193,200
D	098	GIBBONS HIGHWAY	500
D	102-01	INTERVALE ROAD	21,200
D	103	GIBBONS HIGHWAY	164,400
D	104	291 GIBBONS HIGHWAY	559,100
E	014-03	RUSSELL HILL ROAD	500
E	015	GIBBONS HIGHWAY	4,100
E	023	WEBB ROAD & ROUTE 101	3,972
F	004	ISAAC FRYE HWY - SOUTH YARD	12,600
F	020	GIBBONS HIGHWAY	12,700
F	081-01	ABBOT HILL ROAD	328,300
F	157	50 GREENVILLE RD-EVERETT WELL	209,000
F	158	ROUTE 31 ABBOTT WELL SITE	120,800
G	012	GREENVILLE ROAD, ROUTE 31	423
G	013	GREENVILLE ROAD	44,730
G	021	ROUTE 31 & KING BROOK ROAD	127,600
H	044	MASON ROAD	56,200
H	081	MASON ROAD	2,194
H	122	POTTER ROAD	157,700
J	041	40/42 MAIN STREET	852,300
J	042	MAIN & PARK STREETS BANKING	68,400
J	061	MAIN STREET PARKING LOT	92,400
J	068	7 FOREST ROAD	667,300
J	102	FOREST ROAD	11,600
J	104-01	7 BURNS HILL ROAD	764,800

TOWN PROPERTY - 2021			
MAP	LOT	LOCATION / DESCRIPTION	VALUATION
K	041	OFF MAPLE STREET	26,600
K	062	102 MAIN STREET	932,000
K	136	MAIN STREET	200
K	138	MAIN STREET	42,300
K	139	MAIN STREET	8,300
K	147	MAIN STREET	43,700
K	179	PARK STREET	63,200
L	019	DRAPER ROAD	9,500
L	025-01	INTERVALE ROAD	120,000
L	040	GIBBONS HIGHWAY	0
L	047	ABBOT HILL ROAD	100,600
L	050	MCGETTIGAN ROAD	28,700
L	052	KENNEDY STREET	63,800
L	068	OFF GIBBONS HIGHWAY	8,300
M	045-01	ABBOT HILL ACRES ROAD	12,000



## **PLODZIK & SANDERSON**

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

### ***INDEPENDENT AUDITOR'S COMMUNICATION OF MATERIAL WEAKNESSES AND SIGNIFICANT DEFICIENCIES***

To the Members of the Board of Selectmen  
Town of Wilton  
Wilton, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, business-type activities, each major governmental and proprietary fund, and aggregate remaining fund information of the Town of Wilton as of and for the year ended December 31, 2020, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Wilton's internal control over financial reporting as a basis for designing audit procedures that are appropriate in circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and correct, on a timely basis. We consider the following deficiencies in the Town of Wilton's internal control to be material weaknesses:

#### ***General Ledger Maintenance***

During the audit, it was noted that most journal entries were not authorized, and some did not have supporting documentation. Nonrecurring journal entries should require individual authorization by management. Journal entries should always be supported by appropriate documentation, where possible. Appropriate documentation serves as an accounting record and facilitates future follow-up as well as additional insight for other users.

There are three Town funds which are not recorded in the general ledger system (i.e., conservation commission, impact fees, and heritage commission). The tracking and recordkeeping of these funds is inconsistent with the Town's internal controls. All of the Town's funds should be tracked in the general ledger and processed through the same procedures as the general fund in order to provide accurate reporting and consistency. We recommend that the Town consider adding these other funds to the general ledger as their own unique funds. Once included, activity in those funds should be recorded and processed as is the general fund.

**Management's Response:** We shall make certain that all journal entries are authorized going forward and have supporting documentation. We shall take your recommendation and add Conservation Commission, Impact Fees and Heritage Commission Funds to the General Ledger.

#### ***Ambulance Fund***

It was noted that the Ambulance fund had a deficit fund balance of \$129,785 at December 31, 2020 relating to operating results. This deficit will need to be funded by the general fund or other method if not properly addressed by changes to the fund's operations. We strongly suggest that the Town monitor this fund and evaluate future plans and budgets to avoid continuing to add to the deficit fund balance.



## ***Town of Wilton***

### ***Independent Auditor's Communication of Material Weaknesses and Significant Deficiencies***

**Management's Response:** It is noted that the Fund has a deficit fund balance of \$129,785 at year end 2020, a direct result of the fund's expenditures exceeding revenue for several years and with a write off of over \$183,000 last year. Corrective action will be seen in 2021 by virtue of the Ambulance Service has now contracted with a more aggressive Billing Company, namely EMAX out of Peterborough, NH who will be following up on outstanding accounts. Also our Ambulance Director will be monitoring expenditures more closely.

#### ***General Ledger and Cash Reconciliations***

During our audit, we noted that the Town did not perform periodic reconciliations on various major accounts (i.e., accounts receivable, accounts payable, interfund receivables and payables). It is important to reconcile subsidiary ledgers or supporting schedules to the general ledger to ensure the accuracy of financial information and minimize the risk of misstatement or misappropriation. We strongly recommend that a policy be implemented, whereby all subsidiary ledgers and/or supporting schedules are reconciled to the general ledger on a monthly basis. We also recommend that appropriate management-level personnel review the reconciliations for accuracy and then document evidence of their review for audit purposes.

Reconciliations of interfund activity should be performed on a monthly basis. This will help to ensure that activity is being reimbursed timely and will also help to reduce the chance of duplicate activity occurring. Untimely reconciliations could lead to inaccurate requests, or duplicate requests occurring. Activity may also not be posted to the proper accounting period. This could also cause financial reports (such as budget to actual expenditures) for the water and sewer funds to be misleading or inaccurate as they do not correctly reflect costs initially paid by the general fund. We recommend that interfund activity be reconciled monthly and that interfund reimbursements be made on a monthly basis.

**Management's Response:** We are waiting for the Select Board to adopt a new Cash Receipts Control and Reconciliation Procedure Policy which with Employee Acknowledgement will assist in all aspects of reconciling accounts.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiency in internal control to be significant deficiencies:

#### ***Cash Receipts and Disbursements***

There is a lack of segregation of duties over the processing of cash receipts when the Administrative Assistant is absent, as the Town Clerk's office disburses mail and processes all deposits. The Town does not utilize purchase orders and there is a lack of evidence that the Town is following their purchasing procedures. Many contracts and bids are lacking backup documentation. We recommend that the Town designate a different department to receive and disburse mail when the Administrative Assistant is absent, in order to alleviate the segregation of duties conflict. We further recommend that the Town ensure its established purchasing policy be followed and all supporting documentation for contracts, bids and other documents be maintained at the Town Hall.

**Management's Response:** The lack of segregation of duties is a repeat finding that we shall be discussing. We do use purchase orders but it appears not consistently. This is an area which we shall be reviewing and in particular revisiting and strengthening our Town's Purchasing Policy.

#### ***Tax Collections & Warrants***

The property tax receivables per the Tax Collector should be reconciled to the general ledger on a monthly basis. When the general ledger does not maintain an accurate record of tax receivables, management of the Town may be using inaccurate information in their decision making. This also causes a lack of appropriate monitoring of the receivable balances. We recommend that the Finance Office reconcile with the Tax Collector's receivable balances to the general ledger on a monthly basis.

**Management's Response:** It appears that reconciliation between the Tax Collector's Office and the Finance Office has not happened on a monthly basis and we shall make certain that this practice is upheld.

***Town of Wilton***

***Independent Auditor's Communication of Material Weaknesses and Significant Deficiencies***

***Recycling Center***

Review of the Town's recycling center identified the following conditions:

- i. Deposits are only being made once a week.
- ii. The Recycling Center Manager is not receiving monthly reports from the Finance Officer in order to compare what they are reporting for revenue to what is being posted in the general ledger.
- iii. There are no procedures in place on the sale of scrap metal. The scrap metal is taken from the recycling center without a slip on what was taken so there is no way to determine if everything that was taken has been paid to the Town.

Controls should be in place so that timely deposits are being made. In addition, there should be procedures in place to track the sale of scrap metal. Finally, there should be a monthly reconciliation of the recycling center revenue to the general ledger to avoid potential misstatement of funds. These processes can cause potential loss of funds. In addition, there could be a misstatement of revenue which could go undetected.

We recommend that deposits be made more frequently. In addition, monthly revenue reports should be run by the Finance Officer and given to the Recycling Center Manager for their review and comparison to their records. At that point, any discrepancies should be discussed with the Finance Officer and resolved. Finally, procedures should be established and followed over the sale of scrap metal. When the vendor takes scrap metal from the Recycling Center a slip should be given to the Recycling Center Manager for what was taken and then a copy should be given to the Finance Officer so that when payment is received from the vendor it can be matched up to the slip and checked to make sure they have been properly reimbursed. If payment is not received, then the Town can go after payment on these slips for which payment has not been received.

**Management's Response:**

- i) Deposits are only being made once a week and we shall discuss this with the Recycling Center Manager to have the deposits made more timely so cash is not left at the facility.
- ii) The Department Head does get monthly reports from the Finance Office, and we have an "email received notice" to prove same.
- iii) We shall implement a procedure policy for the sale of scrap metal.

The Town of Wilton's response to the findings identified in our audit are described above and the Town's responses were not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on them.

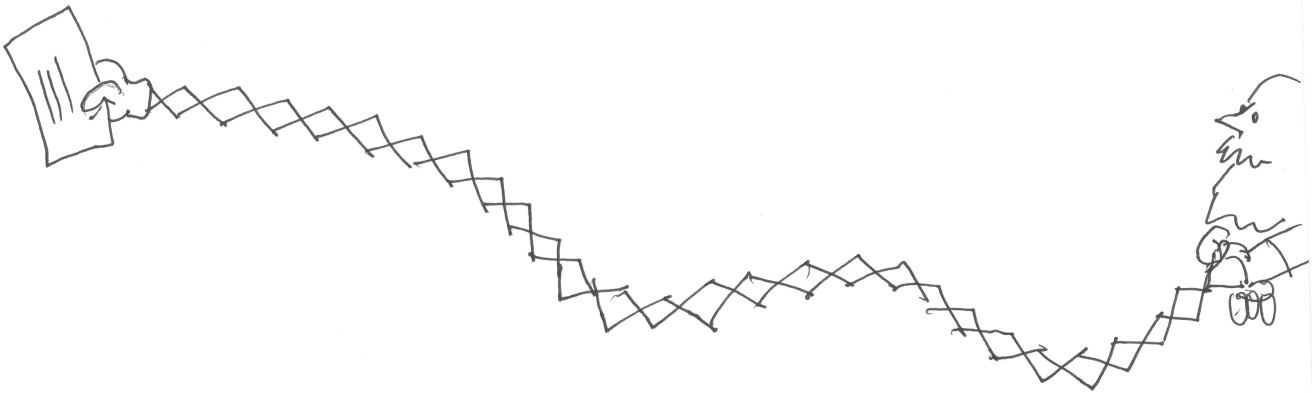
This communication is intended solely for the information and use of management, Board of Selectmen, and others within the organization, and is not intended to be and should not be used by anyone other than these specified parties.

June 7, 2021

## PROPERTY VALUES ONLINE ACCESS INFORMATION

Assessments of properties in the Town of Wilton are available online through the Vision Appraisal Assessor's Database. The information on this website does not include a complete representation of the Town of Wilton assessing records. Complete property record information is kept at the Wilton Town Office at 42 Main Street. By using this system, you acknowledge that you understand and accept that the information furnished is for the convenience of the user and is not the official public record for the Town of Wilton. The Town of Wilton assumes no liability whatsoever associated with the use or misuse of this data. By your use of this site, you acknowledge that you understand and accept this statement.

The web address is <http://gis.vgsi.com/wiltonnh/Search.aspx>. In addition, there is a link on the Assessor page on the town website, as well as other useful information regarding assessments.



## **SELECT BOARD**

The year 2021 has been very productive and successful as we continue learning to work and live with the COVID-19 pandemic and the variants that are upon us. The Select Board continued to meet in person. The Town Hall opened its doors for public interaction, however, the online services continue to be popular with many of the customers.

The Select Board staff for the Town of Wilton has changed as follows:

- With Paul Branscombe retiring, we have hired Nick Germain to fill the Town Administrator role. He recently was employed as Program Coordinator in Hooksett, NH. Nick has an open-door policy and looks forward to meeting residents and working directly with our employees and Select Board staff along with many committees.
- Jeanette Vinton has been promoted from the Town Clerk's Office to Finance Officer. She looks forward to the growth opportunity and will be continuing her education in municipal accounting and reporting to continue moving our town forward.
- Janice Pack has been promoted to Deputy Town Administrator. Janice has been a great support to the Select Board, Town Administrator, employees and residents. She is the first smiling face that will greet you when visiting the Select Board office.

It has been a goal of this Select Board to be transparent and continue with establishing much needed policies and procedures. Our meetings continue to be livestreamed for all residents to see what is happening in your town. Anyone interested in viewing the meetings can do it in real time or review the meeting at your leisure. Go to [www.wiltonnh.gov](http://www.wiltonnh.gov) and click on Live Stream under Quick Links.

The Wilton website is a very active part of communication for any upcoming town government events, job openings, community activities, highlights and recent news. Visit the website: [www.wiltonnh.gov](http://www.wiltonnh.gov) to see the activity and what's happening around you.

The Stagecoach Road bridge has been replaced and was opened for travel on October 24, 2021. This bridge was repaired using State Bridge Aid, with 80% of the cost matched by the state.

The Select Board continues to work with the Town Administrator, Engineering firms and New Hampshire DOT for the remaining two (2) bridges, King Brook Road bridge and County Farm Road bridge, to insure the repair and safety of these roadways. There are two (2) dams also on our agenda for repair as they are classified as high-hazard dams: Sand Hill Reservoir and Frog Pond Dam.

## SELECT BOARD (CONTINUED)

Did you know?

- The Heritage Commission hosted a 35-minute film “Wilton and Lyndeborough: A Shared History”. This is to be used for the 4<sup>th</sup> grade students studying New Hampshire history. It was produced and directed by an alumnus of High Mowing and narrated by many of our own townspeople.
- The Economic Development Leadership Team completed the Wilton Riverwalk Stony Brook Trail Phase-2. There was a dedication of a memorial bench in memory of long-time Wilton resident and volunteer, Spencer C. Brookes.
- There were 4,000 daffodil and narcissus bulbs planted on the sloped hill next to the Town Hall. These were donated by Jennifer Beck and planted by many volunteers in a two-day effort, continuing the planting project started by the Main Street Association a few years ago.
- Each year there is a community candy drive to “help to feed our Monsters” for Halloween. Due to the overwhelming trick or treating around the FRES neighborhood, candy donations help offset the expense to those households.
- Hand-made luminaria lined Main Street along with other holiday decorations, courtesy of the Wilton Community Center and Wilton Main Street Association.

The Select Board is looking for volunteers to form a committee for the Highway Department building and Community Power Aggregation. I would like to encourage any and all residents to be active in your local government or committees. The only way to make a difference is to be part of that change. At the town level of government your voice will be heard. Everyone has something to give to continue keeping a sense of community in the town of Wilton.

Thank you to my fellow Select Board members and staff for making this year successful for our town. I would also like to thank the residents and businesses for all the support you have provided throughout this year.

With warmest regards,

Kellie-Sue Boissonnault  
Chairwoman, Select Board

## **TOWN ADMINISTRATOR**

Way back in July of 2021 was when I first submitted my credentials to become Wilton's next Town Administrator. After a winding road through various layers of interviews, I had my first official day on November 1<sup>st</sup>. While I have only been on the job for a few months, it has been an intellectually rewarding experience thus far, and I am eagerly anticipating what is to come next. I'll be highlighting some of what has occurred this past year, but I beg the community's indulgence if I miss important details.

Before proceeding to that, I would be remiss not to first thank the Search Committee and the Select Board. Serving as a public executive in a community like Wilton has been a dream of mine. I offer a heartfelt thanks to the Select Board (Kellie-Sue Boissonnault, Matt Fish, and Kermit Williams) and to the Search Committee contributors such as Jennifer Beck, Jane Farrell, Cary Hughes, Jackie Kahle, Sara Spittel, and Karon Walker. Their candidness was deeply important.

At any rate, you don't need me to tell you that this past year was a complicated time for Wilton and the state of New Hampshire as a whole. The ongoing direct and indirect influence of COVID-19 has deeply affected even smaller communities.

The delay of town meeting from March 2021, to June 2021 was one of the first major challenges encountered. By every account I have seen or heard so far, town staff and officials admirably met that challenge and made a tough situation work for the safety of residents.

Additionally, this year continued to reveal major cost items such as needed building improvements. Items include maintaining the truly fantastically unique Town Hall Theatre, life safety issues at locations such as the town hall, fire station, and ambulance building, and other small-to-medium sized building improvements.

In the case of the Ambulance building improvements, this may have important consequences for the service itself. Moving the ambulances and crew facilities to a portion of the fire station has been suggested as a cost-saving option, but such a move may have operational consequences. The partner communities of Lyndeborough and Greenfield respectively have requested time to discuss the potential implications through their own town meetings.

Regardless, staff and officials work together to plan out significant cost items for the town's budgetary processes. The trend of important questions regarding town infrastructure seem to have also taken up significant bandwidth this year.

The NHDES, has updated its danger classification for the Frog Pond and New Reservoir dams respectively. These updates necessitate timelines for repairs, maintenance, and/or demolition. Some studies performed by the town's contractors subsequently came in for 2021. Unfortunately, even the lowest cost

## **TOWN ADMINISTRATOR (CONTINUED)**

options are anticipated to be huge expenditures. Upper price tag limits of up to 1 or 1.5 million over the course of several years have been estimated. While there may be sources of assistance elsewhere to mitigate these costs, the town must prepare itself to wrestle with these questions in the near future.

On a happier note, the town of Wilton finished the replacement of the Stagecoach Road Bridge, and is believed to have the funding to complete the King Brook Road Bridge. The remaining bridges in need of attention are the two Old County Farm Road Bridges, with the Blood Brook Bridge being on the state's 10-year plan for 2025 after acceleration. The Highway Department also closed 2021 with the completion of the long-awaited Isaac Frye Highway culvert project. Similarly, in the Fall of 2021 the Select Board chose to dedicate American Rescue Plan funds to important eligible Sewer and Water projects that directly serve Wilton.

The Town has also continued to maintain its dedication to modernizing services. The Select Board, employees, and various other officials made huge strides formalizing policies and procedures that touch everything from financial subjects to operational questions. These efforts are a little-known but vital facet of Wilton's future, and although this sort of work is hopefully part of a continuous review cycle, I am heartened by the eagerness of all involved to improve. Indeed, the town is in the process of concluding a wage study, and setting standards by which to direct such efforts in the future. All in all, these efforts will increase the town's efficiency and better enable it to meet the challenges of the future.

I want to thank our team of employees. To conclude on a personal note, Janice Pack, and Jeanette Vinton have been helping me along as we proceed. In a similar sense, Mr. Branscombe took over in Wilton back in 2018 and it is evident he did yeoman's work in helping to guide Wilton to a better footing.

With respect,

Nick Germain  
Town Administrator

## AMBULANCE

The Towns of Wilton, Lyndeborough, and Greenfield continue to benefit by being served by a dedicated group of individuals that work together to provide the best care possible when citizens call for help. We currently have on staff 8 Paramedics, 7 Advanced EMT's, 7 EMT's and 2 drivers. We also have two staff members attending classes to become Advanced EMT's.

In 2021 we responded to 322 calls in Wilton, 118 calls in Lyndeborough, 95 calls in Greenfield, and 35 mutual aid responses, for a total of 570 calls.

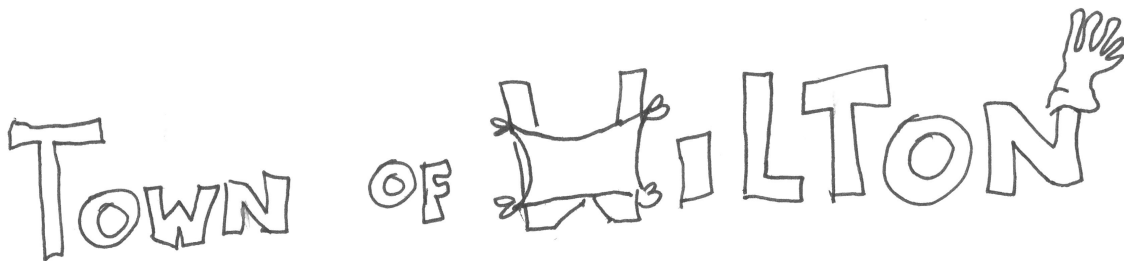
With great work by Captain Perault, and the generous donation of 15 buckets from The County Stores Inc. in Milford, we implemented a "Sand for Seniors" program. We filled the buckets with sand at the Highway Department and distributed them to anyone who called and requested one. This was done to help prevent falls/slips on the ice. We still have some buckets left. If you or someone you know could use one, please let us know and we will be happy to deliver you a bucket of sand.

I can't thank our Police and Fire Departments enough for their assistance throughout the year. We are fortunate to have town departments that work well together!

With all the struggles that have been going on, the towns of Wilton, Lyndeborough, and Greenfield can rest assured that we are here and ready to respond 24/7 when you need us!

With gratitude and much appreciation,

Sherry Miller, Director  
Wilton Ambulance





## **ASSESSOR**

In 2021, approximately 400 properties were visited as part of an ongoing cyclical database maintenance program. In addition, there were roughly 225 properties visited that had outstanding building permits or had ongoing construction as of April 1, 2020. These properties were adjusted accordingly.

Data verification of all properties will continue this year. We expect to visit another 350-400 properties. Our goal is to verify the physical data to ensure the assessments are accurate. If no one is at home, we will take the opportunity to verify the exterior measurements of all primary improvements (buildings, etc.).

If an adult is home at the time of the visit, the representative from the Assessor's Office will ask to verify the interior information via tour provided by the adult. At no time will a representative enter a property where a minor is the only person home. In the event that a property is posted "No Trespassing", the representative will knock on the door to seek permission to verify the physical data. If no one is home, there will be no attempt to verify the exterior data. The Assessing Official will make another attempt at a later date. If the property is "Posted" and gated, the Assessor's Office will not enter the premises. However, there will be a letter sent requesting an appointment to verify the physical data. If the property owner does not respond to the request, the Assessor will estimate the features of the property to the best of his ability.

It is of the utmost importance to have accurate data to ensure all property owners in Wilton are assessed equitably.

The Assessments in Wilton were updated to "Market Value" pursuant to RSA 75:8-a in 2021. There were 93 qualified sales submitted to the New Hampshire Department of Revenue Administration to derive the 2021 assessment ratio. The estimated weighted mean assessment to sale ratio is 96.7% +-. The median assessment to sale ratio is projected to be 97.9% with a coefficient of dispersion of 10%. Currently the assessments are based on the 2021 market value. The previous assessments were based on "market value" as of April 1, 2016. Due to an exceptionally robust real-estate market the town's assessments increased substantially. The next scheduled town-wide revaluation will be conducted in 2026.

Please take the time to review your property record card which can be found at the town office. If you disagree with any of the information, call the Administrative Office to schedule a meeting either in person or via telephone to address any concerns.

I would like to thank you for your continued cooperation.

Sincerely,

Todd Haywood, RES, CNHA  
Wilton Assessing Agent

## **BUDGET COMMITTEE**

This has proven to be another challenging year dealing with COVID-19 and its variants. The Budget Committee has prepared the 2022 General Operating and Capital Expenditure Budget to be presented to the citizens of Wilton at the Town Meeting. The Budget Committee's goal is to produce a fiscally sound budget without cutting any services to the residents of the town. Meeting this goal and avoiding increases in property taxes has been even more challenging this year with the continuing COVID-19 pandemic and the ever-increasing costs of goods and services.

Throughout this past challenging year, the citizens have continued to need and expect the emergency services to respond, day or night, seven days a week. Citizens want roads and streets maintained for safe use every season of the year, and the list goes on. People and equipment are needed to provide these services and the costs for both rise over time. The committee keeps all the expectations in mind as we create a fiscally sound budget for the citizens of the town. It is majority vote of the citizens at Town Meeting that makes the final decision.

Individual Budget Committee members are paired with Department Heads or Board or Committee Chairs to compile a budget that is zero based. A zero based budget is built from zero and is built according to the needs versus the wants. The process begins each fall and continues into January. During the fall months each Department Head or Committee or Board Chair comes before the full Budget Committee to specify their needs for the coming year.

January is the time when the entire budget is put together and the refining process begins. The committee creates the General Operating Budget only. Any Capital Outlay or Capital Reserve Fund Requests are found within each one of the Individual and Special Warrant Articles. The Warrant Articles and Revenues are prepared by the Select Board, not by the Budget Committee. When preparing the Revenue estimates for 2022 the Select Board took a very conservative approach, projecting a reduction in Revenues, thus adding to an increase in estimated Taxes to be Raised. The Budget Committee is only empowered to recommend or not recommend each Warrant Article that contains a monetary element.

The Budget Committee would once again like to thank all Department Heads and town employees for their continued commitment, support, and service to the town. They have all had to dig very deep this year to reduce their costs while continuing to provide and support their staff. This year has been extremely challenging, and we have all had to adapt to alternate ways of performing our duties. Everyone has had to dig very deep to hold increases in the operating and capital budgets to a bare minimum to be able to present this budget to the residents of the town.

Respectfully Submitted,

The Budget Committee

## **BUILDING INSPECTOR**

In mid-April of this year, I began my position as Building Inspector/Code Enforcement officer for the town. I was brought up to speed by Lyndeborough Building Inspector Leo Trudeau, who had been covering for the town while they searched for a replacement for Norma Ditri, Wilton's former Building Inspector. My educational background is a graduate degree from Keene State College in Occupational Health and Safety, and I graduated in Spring of 2017. I would like to extend my thanks to Leo Trudeau and our former Town Administrator Paul Branscombe for making me feel at home and getting me up to speed on everything going on in town.

There were nine permits for new single-family construction and none for new commercial construction. The number of permits for additions and/or alterations to existing residences was 16. In addition, there were 20 permits for accessory structures which include garages, barns, decks, porches, sheds, and pools. Seven permits for solar photovoltaic installations were issued. Electric and Plumbing permits, most often in addition to another permit, numbered 73 and 19, respectively.

Certificates of Occupancy issued were for 11 new single-family residences, one for creation of an accessory dwelling unit and one for a new commercial building, with the last one being for office space above a garage. A complete list of building permit statistics can be found in the Town Report.

Code enforcement began to pick up during the fall season, and some code enforcement cases had carried over from our previous building inspector.

I have had the opportunity to meet many residents in my travels around town, and I could not think of a more welcoming, passionate, and tight-knit community than Wilton.

I certainly hope that 2022 will afford us some relief from the hardships we have faced these past two years. Thank you all for welcoming me into your town, and stay safe this year.

Respectfully submitted,

Dawson Gay  
Building Inspector/Code Enforcement Officer

## **CEMETERY TRUSTEES**

Mary Ann Shea was re-elected to the Board in 2021, and Steve Elliott was re-elected as Chairperson.

Maintenance costs continue to be low due to the weather. We are also having trouble finding reliable help in the summer months when most of the work needs to be done. Grub control and fertilizing need to be done in 2022.

Stone repair work has not been done for 2 years now. We have tried contacting various firms, but so far none have gotten back to us. South Yard is in need of immediate attention. If anyone has any leads in this area, please contact us.

Lot inquiries continue to be numerous. Everyone should remember to keep their Right to Inter document with other important papers and pass on the document with any specific instructions about the lot to a family member. Without knowing the wishes of the owner beyond their original purchase, we cannot authorize a burial.

The first Rights to Inter in the Green Burial section (Laurel Hill) were sold this year.

A truck for the cemeteries was purchased as approved at the June town meeting.

Other items in the works include purchasing new flags for all cemeteries, making up a list of veterans in all cemeteries (at the request of the American Legion Auxiliary), amending the rules to allow for some planting around headstones, and having a survey done of Vale End Cemetery. We received one inquiry for after-hours access to Vale End (which we did not endorse) and referred the individual to the Select Board for permission.

Thank you once again to the staff of the Town Clerk's Office and the Town Administrative Offices for their help, support, and (most of all) patience.

We welcome input from the community at any time! We could use new board members and it would be great to have an alternate join us. Anyone is welcome to attend the Cemetery Trustees meetings (held the last Tuesday of each month).

Respectfully submitted,

Steve Elliott, Chairman  
Lisa Gibbons  
Mary Ann Shea, Secretary

## COMMUNITY CENTER

Wilton Community Center is a 501c3 that has been offering social, educational, and recreational opportunities here in town since our beginnings a decade ago. Our vision has been supported by both the Town of Wilton with an annual appropriation, as well as by the generosity of our members and donors. We are grateful to be a partner in the new Wilton Collaborative Space located at the Second Congregational Church Hall, funded with a grant from the New Hampshire State Library, that is providing a space for us and other town organizations to offer regular programming.

In 2021, with concerns about gathering in groups, Wilton Community Center offered the majority of our events and programs outdoors or remotely. Some of our events included:

- Amphibian Crossing Brigades (March/April) – In partnership with the Harris Center, over 7 rainy nights of migration, volunteers identified and tallied species of frogs and salamanders and helped them across the road.
- Roadside Trash Pickup (Spring/Fall) – Scheduled volunteers to help pick up trash and beautify our town.
- Kite Flying (May) – Offered families kites to fly at Carnival Hill event.
- DP-8 assistance (May/June) – Provided assistance to apply for NH's Low and Moderate Income Homeowners Property Tax Relief program.
- Storm Drain Stenciling (June) – In cooperation with Wilton's Stormwater team, coordinated high schoolers to stencil downtown drains to remind people not to dump in them.
- Community Yard Sale (September) – Organized a well-attended yard sale at Whiting Park (the Flat) and offsite locations around town with over 3 dozen vendors.
- Cooking classes at Edgewater – Nutrition information and meals offered by a local resident dietician and NH Extension.
- Poetry & Pie in the Park (October) – Local poets read their work while all shared in a spread of homemade pies.
- Spiral of Light and Luminaria on Main Street (December) – An annual winter season tradition in collaboration with Wilton Main Street Association (WMSA).

All these programs happened with the work of many volunteers offering their time and skills to our community. In the new Wilton Collaborative Space, we are currently offering free yoga and self-defense classes with additional classes to come. We will be having free, monthly themed potlucks to encourage people to meet and share. THANK YOU, Wilton, for attending our events, supporting us at Town Meeting, and believing with us that by coming together to talk and learn, we are making a better and more resilient community for all of us.

Wilton Community Center Board

Joseph Broyles, Donna Crane, Joanna Eckstrom, Sandy Lafleur, and Stasia Millett

## **COMMUNITY POWER AGGREGATION COMMITTEE**

### What is Community Power Aggregation?

Community Power Aggregation is a mechanism available to NH municipalities through RSA 53-E. It enables communities to band together and leverage their collective buying power to seek better communal electricity rate options and have more direct control over the group's electricity supply.

### What is the Wilton Community Power Aggregation Committee?

RSA 53-E provides the option for towns like Wilton to form Electric Aggregation Committees to investigate and create Community Power Plans. The Select Board, as the town's governing body, formed the committee and appointed its first members from Wilton residents. A primary criterion they set for appointing this committee was to have a majority of appointees who had not previously served on a town public body, the purpose of this effort being to seek a broad plurality of new perspectives that might not normally be heard.

### What service has the Committee performed?

The Committee first met in late 2021 to investigate Community Power options. This consisted of first meeting and interviewing Community Aggregation Companies to learn about community power and gauge interest in selecting a plan development partner. After interviewing two companies, the consensus was established that community power aggregation could have real tangible benefits to Wilton with virtually no drawbacks: Town electricity rate payers can alternatively save money, increase support/consumption of renewable energy, or not participate in the community aggregation plan with no penalty. Debate came down to whether or not to create a plan for adoption in time for the 2022 Town Meeting. In the end, the committee chose to proceed in anticipation of increased electricity costs. Their first act was to recommended contracting (with no upfront cost) with Standard Power to help develop a Community Power Plan. Subsequently, over the course of a grueling weekly meeting schedule, the committee sought community input through surveys and public hearings, and developed a Community Power Plan based upon responses. The Plan will be voted on at the 2022 Town Meeting.

With respect,

Nick Germain  
Town Administrator

## CONSERVATION COMMISSION

We added two new commissioners in 2021, Nikki Andrews, a land steward and author, and Patrick Kenney, a licensed forester with Fort Mountain.

The commission engaged the county forester and has a full report for proper forest management of the reservoir property and is managing a timber harvest to remove the threatened red pine before trails are constructed.

We submitted Frog Pond for a Land and Water Conservation Fund grant and were accepted. The dam repair, trail network, and dog park are all eligible under this grant program. We'll be submitting the application in the 2022 round.

Commissioners worked with Fred Roedel and have his agreement, announced at Town Meeting in June, that he intends to put his 136 acres into conservation. We have also been consulting with Four Corner's Farm to help install a solar array on their barn.

The commission added a new series to the website called *Keeping Wilton Wild* and will publish articles to help educate residents about environmentally responsible practices they can adopt in their own backyards. A BioBlitz program, sponsored by UNH Extension in partnership with New Hampshire communities, was launched to encourage residents to go out onto town lands and collect information via their phones to help inventory native species of plants and animals. More information can be found at <https://extension.unh.edu/programs/nhbioblitz>.

The Stony Brook Trail project, a joint venture between conservation and economic development, repaired two of the major stormwater issues threatening the ecology of the river and created public access to the northern shoreline where visitors have seen otters, muskrats, bald eagles and the resident great blue heron. The commission donated funds for the memorial bench for Spencer Brooks that now sits at the trail entrance. The AARP grant that funded this project was one of only two awarded to projects in the state of NH, with competition on a national level.

The commission authored letters and conducted numerous site walks on properties under review by the planning and zoning boards in its capacity as advisor on issues pertaining to the protection of Wilton's wetlands and wildlife.

The commission is in the planning stages for the Sand Hill Reservoir trail network, the River's Edge trail connecting to Frye Field, and identifying other public properties for new trail construction, maintenance, and restoration of existing town trails. Commissioners Hunter and Andrews are land stewards on Heald Tract and Sheldrick Forest, respectively, and are available to conduct guided walks through those properties.

Respectfully submitted,  
Wilton Conservation Commission

## **ECONOMIC DEVELOPMENT LEADERSHIP TEAM**

The team welcomed two new members in 2021, Ray Fangmeyer and Mike Justason. All are welcome to attend our meetings, which are posted on the town calendar.

In June we had the grand opening of the latest segment of the Riverwalk, a handicapped-accessible walkway along the northern bank of the Stony Brook River with plantings, signage, benches, sculpture, and access to fishing spots. This was completed through a generous grant from AARP with no expenditure of town funds.

Since future Riverwalk plans include a concert pavilion built on land by the river and Police Station, we worked with the NH DES to get the EPA involved in evaluating the long-buried cyanide that is preventing us from using the site, and for potentially resolving the ownership issues. The team also applied for a DOT TAP grant to fund the planned pedestrian bridge. While we were not awarded the grant, in an NRPC review we scored #1 in all categories except for availability of on-hand matching funds. Therefore, we are supporting the establishment of an Infrastructure Capital Reserve Fund at the 2022 Town Meeting to begin seed funding for future grant opportunities.

The team remains focused on helping ensure a vibrant business community in Wilton, and to that end we completed an inventory of available commercial and industrial properties. When we learned of the sale of the historic mill downtown, we worked to identify suitable buyers and market the benefits of the property as a mixed-use commercial plus residential development. We are pleased that a buyer has been found who has plans for the manufacturing space, as well as residential units and commercial opportunities, and the leveraging of both solar and hydropower. The team submitted an application to the state for designation of the mill area as an Economic Revitalization Zone (ERZ), which would open up state tax credit opportunities. We are also working on making the downtown eligible for USDA federal REAP grants for alternative energy.

With the long-planned retirement of Dick Putnam and the closing of his store, we were pleased to have the space filled by the Galerie Oiseaux, with retail and gallery space and an on-site artist's studio. Where Eagles Dare Custom Tattoos and Ashley Wadleigh Photography opened in the building at the end of Main Street. Intervale Hardware also vacated their space downtown, but it was replaced by NGT Property Solutions, a landscaping and excavation business. Amherst Tool has moved into the vacated Burbak building on Route 31.

Lastly, the team helped to define and incorporate a new independent non-profit, the Wilton Alliance, which will focus on projects for the overall betterment of Wilton.

Respectfully submitted,  
Economic Development Leadership Team



## **EMERGENCY MANAGEMENT**

The Emergency Management Director is the person responsible to act as the liaison for other town agencies for a variety of emergency situations for our town. These emergencies can include, but are not limited to, weather events, hazmat, nuclear and mass casualties (epidemics), and pandemics.

This year, we continue to confront the Coronavirus and the ever-evolving variants head on. Working with emergency services, the Health Officer, the Town Administrator, and the Select Board we continue to keep town government functioning and staff safe, as well as the public. I would like to remind all citizens to talk with your doctor, get vaccinated, and get your booster shot, if that is what you choose, and be vigilant in social distancing, washing your hands, and wearing a mask to keep yourself and others safe.

Your Emergency Management Director and volunteers from Wilton Cares participated in the Booster Blitz, in conjunction with Nashua Regional Health, at the Milford Armory on December 11, 2021, and we were able to assist with the vaccination of over 800 people.

Working with the State of NH Homeland Security and Emergency Management (NH-HSEM), the town was able to secure personal protective equipment (PPE) for police, fire, ambulance, highway, water, sewer, and town office personnel.

I am pleased to report that the Town's Hazard Mitigation Plan (HMP) has been updated and accepted by the Federal Emergency Management Region One, State of NH Homeland Security and Emergency Management. I would like to thank the team that was involved in bringing this plan forward. This team was comprised of employees from the Select Board Office, department heads, citizens, and Nashua Regional Planning Commission (NRPC).

The Emergency Operations Center (EOC) located at the Fire Department has completed the installation of a phone, fax lines, office chair, US Flag, television, maps, and WiFi.

The annual service to the emergency generator has been complete at Florence Rideout Elementary School (FRES), which is the emergency shelter for the town.

On the town's website ([www.wiltonnh.gov](http://www.wiltonnh.gov)) there is an Emergency Management section with drop downs for safety information for you and your family. Please take the time to review this information.

In closing, I would like to recognize and thank all emergency services for their professionalism and their dedication to the continued safety of our community. A special thanks to our Select Board, our now retired Town Administrator Paul Branscombe, our new Town Administrator Nick Germain and his staff, and the Budget Committee for their continued support.

Respectfully Submitted,

David Boissonnault, Sr.  
Emergency Management Director

## **FIRE DEPARTMENT**

The Wilton Fire Department mourned the loss of two long-time servants of the fire service in 2021, retired Assistant Chief Carl Boutwell and Deputy Chief Rob Jackson. Combined, Carl and Rob gave over 64 years of volunteer service to Wilton and the surrounding communities, along with countless hours of community involvement. They will both be missed dearly by all who were blessed to know them.

The Department continued to implement change in 2021 to better meet the needs of the citizens of Wilton. One of the most predominant changes was the transition of the Mechanical and Liquid Storage application and inspection process back to the Fire Department, a function that was moved to the Building Department in the 1990s due to the volunteers not being able to keep up with the demand. The department has implemented a mostly electronic process for all inspections performed by the department, providing same-day electronic inspection results to the applicants. A total of 242 inspections were performed and a total of 716 permits were issued by the department in 2021.

The department expanded its electronic outdoor burn permit access, made possible by the State of NH, and now offers seasonal outdoor burn permits and brush permits on-line. Outdoor seasonal permits require an annual inspection by the department to ensure that the location follows the specifications required for safety. Please contact the Fire Department if you have questions. The Fire Department website has a lot of useful information as well.

Several Department members are now Nationally Registered Emergency Medical Responders (EMR's) licensed with the State of NH, and the entire department is AED and CPR certified.

Through the support of the voters at Town Meeting, the department has been able to act on its updated apparatus capital improvement plan, ordering a new engine to replace the existing 1987 Engine 1, replacing the 1984 Forestry truck, retiring the 1963 Engine 3 and procuring a new Chief's vehicle. The new engine is expected in late July 2022, the forestry truck in January 2022, and the Chief's vehicle went into service in September 2021. Although there is still more work to complete, the department has been able to return four dry hydrants into service in 2021 from funding made available at Town Meeting. The Department also placed a new Rapid Deployment Craft (RDC) into service for ice, river, and open water rescue.

## FIRE DEPARTMENT (CONTINUED)

The Wilton Fire Department answered 246 calls for service in 2021 as detailed below:

<b>Category</b>	<b>#</b>	<b>Category</b>	<b>#</b>
Alarm Activation	42	Motor Vehicle Accident	33
Animal Rescue	1	Mutual Aid Provided	28
Assist EMS	42	Odor Investigation	5
Brush Fire	10	Oil Burner/CO	6
Chimney Fire	1	Service Call	62
Elevator Rescue	1	Structure Fire	4
Good Intent	4	Vehicle Fire	1
Haz-Mat	5	Weather Related	1
<b>Total Calls for Service – 2021:</b>			<b>246</b>
Service Calls = Investigate unauthorized burning, alarm malfunctions, assist Police, check wires down/low, etc.			

<b>WFD Mutual Aid Details – 2021</b>			
<b>Mutual Aid – Provided To:</b>	<b>#</b>	<b>Mutual Aid – Received From:</b>	<b>#</b>
Greenville	9	Amherst	2
Greenfield	2	Brookline	3
Lyndeborough	10	Greenville	2
Mason	2	Lyndeborough	4
Milford	2	Milford	6
New Ipswich	2	Mont Vernon	3
Temple	2	Temple	1
<b>Total-Provided To:</b>	<b>28</b>	<b>Total-Received From:</b>	<b>21</b>

In closing, please consider volunteering to help protect your community, as the men and women of the Wilton Fire Department have been doing since 1875. Check out the recruitment video on our website. We will provide the necessary training, we just need committed volunteers! I would also like to thank the volunteers of the Fire Department and the Fire Department Auxiliary for their dedication and countless hours of service to their Community, it is not possible without these dedicated individuals. When you see them, say thanks.

Yours in service,

Donald R. Nourse  
Chief of Department

## FOREST FIRE WARDEN

2021 was a less active year state-wide for brush fire activity largely due to drought conditions easing across the state as a result of increased precipitation over 2020 amounts. State-wide a total of 96 wildfires were reported, burning a total of 86 acres, a slight decrease from 2020 statistics. Non-permitted fires also declined state-wide, 96 in 2021 vs. 165 reported during the same time period in 2020. The town of Wilton experienced a total of 10 brush fires in 2021, burning less than 1 acre total. The wardens issued a total of 11 written warnings for non-compliance and responded to 22 incidents of unauthorized burning. Wilton issued a total of 586 permits for outdoor burning in 2021, a decrease over the same period in 2020 where 712 were issued. The decrease in the number of permits issued was largely due to the implementation of offering Seasonal Campfire permits, available both on-line and in person.

Outdoor fire permits issued by category:

In person	265	On-Line	280	Seasonal	41
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Upgrades to the State of New Hampshire On-Line Permit System in 2021 allowed us to offer the opportunity for all category permits to burn, including brush and seasonal campfires as indicated above. Accordingly, the Fire Department has transitioned over to electronic permits utilizing the state system, allowing folks to receive permits via email and text messaging as well as notifications if conditions do not allow outdoor burning. There is a nominal fee for an on-line permit, however permits issued at the Fire Station remain at no cost. Seasonal campfire permits require an inspection initially and then every three years. Permits to burn are always required unless there is adequate snow cover, meaning the ground is completely covered with snow for 100 feet in all directions from your burn area. Our Burn Permit Policy is listed on the Fire Department page on the Town of Wilton's website, so check there for the latest information. Permits from the State System can be accessed at [nh.burnsafeamerica.com](http://nh.burnsafeamerica.com).

In closing, I would like to thank the Deputy Wardens for their commitment to enforcing the outdoor burning rules and regulations which keep the citizens and property in the town of Wilton safe.

Yours in service,

Donald R. Nourse  
Forest Fire Warden

## **FRIENDS OF THE WILTON PUBLIC AND GREGG FREE LIBRARY**

The Friends of the Wilton Library (FOL) is a volunteer committee organization that works in cooperation with the Library's director in support of fundraising for activities and programs that are not in the operating budget.

During 2021, The Friends of the Library continued to financially support:

- Hoopla, a digital streaming service for access to e-books, audio books and movies
- Museum admission reimbursements (\$20 per household per calendar year)

2021 Fundraising:

- Sales of cookies provided weekly by our volunteer bakers
- Browsing book sale in the foyer
- Wilton's Folk Cafe RSVP outdoor musical event in July
- Books and refreshments for sale at Wilton Community Center's first town-wide yard sale
- Third year partnership with the Town of Wilton to collect Halloween candy that was donated to residents surrounding the FRES neighborhood for trick-or-treat night

The Friends of the Library committee thank Wilton's townspeople for everything they do to support our organization and the library as patrons and donors.

For information visit the Friends page of the Wilton Public and Gregg Free Library website (<http://wiltonlibrarynh.org>).

Friends of the Library Committee

Doreece Miller, Helen Sargent, Susan Putnam, Jane Rockwood, Joan Lemire, Ingrid Howard, Malissa Knight, Felice Fullam

## **HEALTH OFFICER**

Our country continues to work through the COVID-19 pandemic, now dealing with multiple strains and mutations of the original virus, and the disruption to our daily lives and the stresses it puts on businesses and organizations still persists as we work through these difficult times. The town hall was re-opened to the public in June, with protocols and PPE in place in order to keep everyone in the building safe and town hall functioning. We have strived to be able to provide services to the community while maintaining protective measures for staff and community members.

I took over this role from our past Town Administrator and Health Officer, Paul Branscombe in September of 2021, and was brought up to speed regarding the current COVID-19 rates in town, past health issues in town, and the towns methods to keep town hall open while protecting our residents as well as our staff members.

Our town library was kind enough to host a COVID-19 vaccination clinic, which saw a good response from the community. Town Hall also held a flu shot clinic in the courtroom, which was much needed since COVID-19 has taken the spotlight from our typical winter illnesses.

Our Deputy Health Officer and Emergency Management Director, David Boissonnault, was able to secure large amounts of PPE for our first responders and paramedics, which we are all very grateful for.

Please continue to protect your health and the health of your community. Wash your hands, wear a mask when needed, and remember to get vaccinated or get a booster shot to protect yourself and your community. Hopefully 2022 will bring less disruption to our lives, and an end to the pandemic.

Respectfully submitted,

Dawson Gay  
Health Officer

## HERITAGE COMMISSION

Our charge is to identify and protect historic and culturally significant buildings, sites, and features through consultation with other town agencies as well as with private citizens who wish to preserve these special resources. If you would like to serve on this commission, please contact us. Members are appointed by the Select Board after being recommended by the commission. Meetings are held at the Wilton Public Library on the third Thursday of the month at 7:00 PM. These are open meetings, and we invite the public to attend. If, due to ongoing COVID-19 concerns, the commission meets via Zoom or another web-based meeting platform, instructions for logging in to the meeting will be provided on the town website's calendar.

Because of COVID-19 restrictions, the Heritage Commissions of both Wilton and Lyndeborough cancelled their annual Historical Tour for the 4<sup>th</sup> grade at Florence Rideout Elementary School (FRES). Instead, both commissions partnered with Kyrill Bykanov, a former student at High Mowing School and currently a documentary film major at New York University, to produce a 35-minute film entitled "Wilton and Lyndeborough: A Shared History" which explores selected historic marker locations in both towns. The film had a "world premiere" at the Town Hall Theatre in October, and there was also a special screening at the Town Hall Theatre for the 4<sup>th</sup> and 5<sup>th</sup> grade students. Dennis Markaverich generously donated the use of the theatre for these events. Copies of the film have been placed at FRES for ongoing use by the students and teachers, and it can be viewed online by going to the Heritage Commission page on the town website. We used the occasion of the film's premiere to raise funds for a scholarship for a graduating high school senior (WLC, homeschooled, or High Mowing School) who plans to major in history, film, or education. This scholarship was named in honor of the first chairman of the Heritage Commission, Stanley T. Young. Donations for this fund are still being accepted. Please contact the Heritage Commission if you wish to contribute.

We conducted a demolition review of the former TDS building on Main Street prior to its being taken down. The town is required to notify us of anyone who applies for a demolition permit on a building that is 100 years old or older, which allows us to review the reasons for the demolition, explore possible alternatives with the owners, and finally document the exterior and interior of the building prior to its removal. It was determined that there was no significant reason to oppose the demolition, and the building was thoroughly photographed inside and out.

We have created and uploaded content to a website – [www.theclio.com](http://www.theclio.com) – which serves as a method for visitors and others to explore buildings and other sites of interest in towns and cities all over America. As of this date, information and photographs about Town Hall, Wilton Station, and the Wilton Public and Gregg Free Library have been posted, and more will be added in the future.

Our stewardship of The Four Corners Farm conservation easement, which requires us to file a yearly report on the farm's compliance with the LCHIP requirements, continues. The farm is still working with the Conservation Commission and LCHIP to explore a solar power installation.

We have examined and cleaned all of our Historic Markers throughout town, repairing and/or replacing where necessary. We continue to offer Historical House Plaques for purchase by homeowners. If you own a house built before 1850 and would like to participate in our plaque program, please contact us. To date, over 70 homeowners in all sections of the town have taken advantage of this program. We are engaged in ongoing deed and property research and are hoping to extend the availability of these plaques to homes built between 1850 and 1900. We are also looking forward to resuming interviews for our Oral History Project when it is safe for all of us to do so. Finally, we are still looking to add to our database. If you have old photos/documents of Wilton and would be willing to allow us to scan them, please contact the commission.

Wilton Heritage Commission

## HIGHWAY DEPARTMENT

The Highway Department continued to serve the Wilton's residents this year by providing the normal maintenance so often taken for granted, including grading dirt roads, ditching paved roads, picking up leaves and branches, and sweeping the paved roads. We had several trees come down, many of which were chopped up for firewood to heat the Town Barn. We sure are looking forward to a new Highway Department building one of these days.

It was a wet year, so it was hard to get everything on our schedule done but we did lots of overlay and some reclamation. Paving was done on Intervale Road, Robbins Road, and Proctor Road in May.

The Isaac Frye Highway culvert was a challenge as it was just large enough to require permitting from the NH DES, which took a long time. We were happy to see the Stagecoach Road Bridge completed. Josif Bicja and his staff at Hoyle Tanner and the entire crew at Neil Daniels were great to work with, and we were happy to hear that it came in at \$17,600 under budget!

We spent some extra time tending things at the Sand Hill Reservoir to make that a recreation area for our residents to enjoy.

We helped out the Still Good Shed Committee by leveling an area and providing some gravel at the Recycling Center for their new container to sit on. We were very happy to see the paving get done up there. Continental Paving did a great job!

You may have seen some new faces as we have hired one additional full-time person and one additional seasonal part time person, and we plan to hire a new DPW Director in 2022.

Respectfully yours,

Brian Adams







## HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

In 2021, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and hospice services to the residents of Wilton. The following information represents HCS's activities in Wilton during the past twelve months.

### Service Report

Services Offered	Services Provided
Nursing.....	239 Visits
Physical Therapy.....	165 Visits
Occupational Therapy .....	115 Visits
Medical Social Work.....	18 Visits
Home Health Aide .....	46 Visits
Chronic Care .....	12 Hours

Other services available to Wilton residents include:

- Hospice end of life care at home and bereavement support for family members
- Memory Care at Home respite for family caregivers
- Foot Care Clinics

For information about services, residents may visit [www.HCSservices.org](http://www.HCSservices.org) or call (603) 532-8353 or 1-800-541-4145.

### Financial Report

The actual cost of all services provided in 2021 with all funding sources is \$139,870.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2022, we request an appropriation of \$7,000.00 to continue to be available for home care services in Wilton.

Thank you for your continuing support of home care services.

## LAND USE AND MS4 STORMWATER MANAGEMENT

The Land Use Office is home to the Planning Board, the Zoning Board of Adjustment, and MS4 Stormwater Management.

### Planning Board

The Planning Board has two separate responsibilities: first, crafting the Master Plan and second, regulatory functions. The Planning Board's regulatory functions include review of proposals for subdivisions, commercial and industrial development, gravel excavations, and other matters regulated under the *Town of Wilton Land Use Laws and Regulations*.

The Planning Board reviewed six subdivisions or lot line adjustments, adjusted the driveway location in a subdivision, heard two Scenic Road Tree Removal requests, and reviewed site plans for three commercial properties. For the first time, it also received two ground-mounted solar system site plans.

The Planning Board reviewed the Historic and Cultural Resources chapter of the Master Plan and will be presenting a final draft for public comment early in 2022.

### Zoning Board of Adjustment

The Wilton Zoning Ordinance regulates the use of real property in the town of Wilton - what the land can be used for, and what restrictions must be followed. The Zoning Board of Adjustment (ZBA) is the town board responsible for applying and interpreting the Zoning Ordinance. The ZBA heard three cases for Variances including two cases regarding frontage, one administrative appeal, and four Special Exceptions including three for Home Occupations.

### MS4 Stormwater

It was a great year for stormwater! The stormwater team was ably assisted by intern and UNH student Samantha Beck. As a first step in an Asset Management Plan, the stormwater team worked to complete the mapping and condition survey of the stormwater structures downtown. There were a few surprises and an amazing amount of wildlife spotted. High school students from WLC and High Mowing are helping get the word out with storm drain stencils and murals planned. The annual report and other stormwater activities are available on the town website.

Respectfully submitted,

Michele Decoteau  
Land Use Administrator and Stormwater Manager

## LIBRARY DIRECTOR

The library created new ways of providing service and expanding our outreach to reach new citizens and students as well as our regular users. Library services included virtual, hybrid, curbside, and in-person models, with take-away programs for youth. In May and June, outdoor programming became part of the picture with children's programs and outdoor story times. Summer brought our Summer Learning Program to children and teens in Wilton. The popular Boots and Books hiking program resumed. Small groups resumed meeting at the library. WLC Librarian Mary Beth Wiley brought four classes of students to the library to get library cards and explore all the library has to offer. Youth Services Librarian Bettielue Hill visited Lyndeboough Central School to introduce classes to the library through stories and song. In December, Ron Brown, Chairman of the Library Board of Trustees, was recognized as the New Hampshire Library Trustee Association Trustee of the Year.

The year included some challenges. Fire Chief Nourse determined that the fire code required a fire suppression system and adjustments to make our library spaces safer. The youth rooms in the library were closed, and we worked hard to meet the requirements to reopen. At present, we have a limit of twenty-five people for the youth rooms, which put an end to popular indoor children's programs just as our Summer Learning Program began.

2021 was a year of grant awards. The library received an American Recovery Act grant of \$1,413 through IMLS and the NH State Library (NHSL) to add Citizen Science Kits to the collection. We added kits for Birds, Geology, Animal Tracks, Soil Testing, Forests, and now have a weather station, accessible through the library website. A Summer Learning Grant from NHSL brought kits for children including Tangrams, Monsters, Sight Words, Colors & Sorting, Letters, and Shapes.

In December the library was awarded an American Recovery Act grant through IMLS and NHSL in the amount of \$26,387 for the creation of the Wilton Collaborative Space Pilot Program, which provides space at the Second Congregational Church of Wilton for community use. Administered by the library, this space is available to community groups serving the citizens of Wilton. Ten community partners have joined this program, providing for the cultural needs of our citizens. Sandy Lafleur, a member of the library staff, is the coordinator for this initiative.

### **2021 by the numbers:**

Active library cards: 3,891

New Library Cards issued: 128

Circulation of print, recordings, e-books and e-audiobooks: 22,627

Use of online research and learning resources: 2,676

Computer Users: 550

Computer Instruction provided: 676

Reference assistance: 3,860

Interlibrary loans: 1546

Children's program attendance: 1,358

Adult program attendance: 318

Community meetings held: 57

Materials Added: 1,531

Materials Removed: 1,379

## LIBRARY TRUSTEES

We continued to monitor COVID-19 case data and communicate with town officials throughout the year, especially as we assessed when we could safely allow public access to the building. We continued to offer curbside service for those who were more comfortable with that option. We returned to in-person board meetings part way through the year.

We revised our Social Media, Fines, and Photography, Filming, and Videography policies. In line with the latest thinking in library management, we ceased to collect fines on overdue books. Libraries have found that this actually helps promote the return of late books.

We worked with Fire Chief Nourse, the Fire Marshall's office, and an independent fire safety consultant to address the Fire Department's occupancy report and fire safety concerns. We addressed code related storage issues, installed additional emergency lighting, and added exit devices to two lower level doors. We are obtaining estimates for a dedicated sprinkler service water line, which will be costly given the state of the current infrastructure on Forest Road and Gregg Street. We have also obtained an estimate for the fire suppression system for the children's rooms, as is now required by the findings of the Fire Chief's and State Fire Marshal's inspections.

In other facilities work, we replaced the roof over the rear lower exit from library and we contacted a conservator to work on a much-needed restoration of the library's front doors. The plaster repairs in the front hallway and grand staircase area (paid for via a Moose Plate grant) were delayed due to COVID-19 but are expected to be completed in 2022.

We were glad to support an outside musical event in July hosted and funded by the Friends of the Library. The session was dedicated to the memory of long-time Wilton resident Paul Kennedy.

With Pat Fickett's upcoming retirement, we have started the search process for a new Library Director. Pat has set a very high standard for effective management, flexibility, innovation, and patron service during her tenure. Trustees, staff, and patrons alike wish her well and will miss her greatly.

In order to prepare for a new director, we held additional meetings throughout the summer to work on a revised Strategic Plan for the library. As part of this planning we revised and restated our vision statement:

"The Wilton Public and Gregg Free Library provides opportunities that promote educational, informational, environmental, and cultural engagement in a welcoming and respectful environment."

A key portion of the strategic plan involves community outreach and connection and is addressed in Pat's Wilton Community Space Pilot Program successful SHARP grant

## LIBRARY TRUSTEES (CONTINUED)

application. In addition, we revised the library director job description to better align with Pat's operational, administrative, and managerial tasks.

We would also like to thank the Friends of the Library for their financial support throughout the year, especially in the area of online services, specifically the popular HOOPLA service. The enthusiasm and generosity of the Friends of the Library have been critical to maintaining our outreach to the community.

Our sincere thanks and appreciation go out to all our library staff, who responded to rapid changes in work environment with grace, innovation, and enthusiasm. Their creativity and flexibility as we pivoted from in-person to remote service and back again was impressive. We continue to see robust usage of library services. We look forward to a safe and healthy 2022 for both our staff and patrons.

Respectfully submitted,

Ronald Brown  
Chairman, Board of Trustees



Town of Wilton

## **MAIN STREET ASSOCIATION**

Our Wilton downtown saw some real changes in 2021 with the retirement of Dick Putnam and the opening of the beautiful Galerie Oiseaux in his former store. Our merchants have continued to hold fast through the pandemic, and for that we applaud them all. We are fortunate, indeed, to have them here in Wilton.

Sadly, we mourned the loss of our longtime Main Street candymaker and community partner Doug Nelson in 2021.

WMSA sponsored our second, very well attended Wander through Wilton event on Mothers' Day weekend. Wanderers came from far and wide to discover the charm of our community's shops and artist studios over three days in May. We followed up with an equally successful Wander through Wilton weekend in November.

SummerFest returned in abbreviated fashion this year, with a fabulous performance by the world class and homegrown Red Trouser Show at Carnival Hill, followed by our beautiful fireworks display. A breathtaking sunset provided a stunning backdrop for that event, as many families ventured out for one of the first large gatherings of the year.

The popular Haunting of Wilton returned in October when Kreeps created by Witches Spring again populated our downtown. In addition to the display, the Haunting this year included a police and ambulance-escorted Costume Parade down Main Street. It also featured a well attended Costume Dance after Dark in the park with Kleep creator Randy Koehler as DJ.

December was busy, with the WMSA-sponsored Festival of Trees on display at the Library all month. Santa came to town for the Holiday Stroll on December 5<sup>th</sup>. He read the customary "Night Before Christmas" and lit our tree. He then visited with the children and passed out candy treats donated by Nelson's Candies, all while our musicians, Sandy and Charlene, played beautiful music in the background. It was a magical night. The eighth annual lighting of the Luminaria candles, in partnership with the Community Center, took place on December 19<sup>th</sup>.

Our dedicated WMSA Design Committee continues to tend our plantings, adding new plants and bulbs to the gardens, and decorates the park for Christmas. We provided new seasonal banners in the spring, and we hope this year to see progress on the pergola for the park. Our Main Street planters continue to be generously designed and planted by the talented team at House by the Side of the Road. We are truly looking forward to a bright and hopeful 2022!

Respectfully submitted,

Alison Meltzer, WMSA President, for the WMSA Board

## **MILFORD AREA COMMUNICATION CENTER (MACC BASE)**

The Milford Area Communication Center (MACC) has served the region since 1985. We provide centralized emergency dispatch services for the towns of Milford, Mont Vernon, and Wilton. Since 2016, we have also dispatched the Lyndeborough Police Department. The services we provide include emergency radio, alarm monitoring, and telephone communications for ambulance, fire, police, public works, and emergency management agencies within our towns. MACC also provides emergency ambulance dispatching services for the Wilton Ambulance Service to their additional service towns of Lyndeborough and Greenfield. Further, MACC serves as a backup communications center for the towns of Amherst, Brookline, Hollis, and Mason.

Despite the continued challenges presented by the coronavirus pandemic, MACC Base dispatchers were here every minute of every day and handled 54,713 calls for service in our communities. Calls ranged from providing directions and information to citizens, to 18 burglaries, 1 robbery, 914 fire calls, 608 motor vehicle accidents, many thousands of calls for police services and advice, and 2,128 medical calls. It is our emergency dispatcher's responsibility to properly assess a crisis, ensure the proper personnel and equipment are sent to handle the problem, and to monitor the situation until the emergency has passed. Contrary to a common misconception, 911 operators in Concord and Laconia are not responsible for providing emergency dispatching, the 911 operator's role is to route calls to emergency dispatchers at MACC Base and provide the medical pre-arrival instructions to callers until emergency services are on scene. It is MACC Base personnel who ultimately dispatch the calls for service and who interact directly with both the public and the responding emergency personnel.

2021 saw the departure from full-time status of Captain Jared Hyde; he remains with us in a part-time capacity. Filling Jared's size XXL Captain's shoes, is Peter Chesnulevich. Peter has been with us since 2018, and has been developing all the necessary skills in his supervisory role.

We presently have 6 current and 3 former firefighters, 1 current and 2 retired police officers, 4 current EMT's and 1 former EMS personnel. Our experiences in public safety, on both ends of the radio, provide our communities a dispatch center with a collective 200+ years of emergency services experience.

Emergency dispatchers routinely deal with callers when situations are at their worst, at times when those citizens need experienced, competent professionals to solve these complex issues. It takes a very special person to provide and maintain these lofty standards, and MACC Base is privileged to have a seasoned and dedicated group of professionals standing vigil over the communities it serves. We look forward to another year of dedicated service to the emergency services and the people of the Souhegan Valley.

Respectfully submitted,

Jason R. Johnson, Director

## **NASHUA REGIONAL PLANNING COMMISSION (NRPC)**

NRPC provides transportation, land use, environmental, and economic development planning services and delivers extensive mapping and data assistance. Wilton accessed many NRPC membership benefits in 2021, including:

Energy Supply Aggregation: [nashuarpc.org/e-agg](http://nashuarpc.org/e-agg)

NRPC facilitates a bid process among licensed electricity suppliers. By serving the aggregate electric demand across NRPC member towns and schools, suppliers can offer a better rate than the typical default rates. Unfortunately, in this past year a savings was not realized. However, Wilton's cumulative savings since joining the aggregation is \$36,944.

Discounted New Hampshire Planning and Land Use Regulation Books:

In conjunction with the NH Office of Strategic Initiatives, NRPC offers the annual New Hampshire Planning and Land Use Regulation Book to communities at a sizable discount over the retail price.

- Wilton's Total Cost Savings in 2021: \$1,367

Online GIS and Tax Mapping: [nrpcnh.mapgeo.io](http://nrpcnh.mapgeo.io), [nashuarpc.org/TaxMapWil](http://nashuarpc.org/TaxMapWil)

MapGeo, NRPC's Live Maps App, is the town's public GIS property viewer. NRPC also maintains Wilton's tax maps required under NH RSA 31:95-a.

- Estimated Annual Software Cost Savings: \$3,000

Development Review and Planning Services: NRPC provides subdivision and site plan application review, attends hearings and work sessions, and prepares draft notices, amendments, and warrants as needed for the Wilton Planning Board.

Master Planning: Under Planning Board direction, NRPC's work in 2021 included making a general update to the Town's Master Plan to streamline future chapter updates and updating the Historic and Cultural Resources chapter.

Hazard Mitigation Planning: NRPC worked with Wilton's Hazard Mitigation team to complete an update to the Town's Hazard Mitigation Plan, which was approved in March 2021. The Federal Emergency Management Agency (FEMA) requires that municipalities update their hazard mitigation plans every 5 years to maintain eligibility for federal mitigation grants.

Local Assistance: Local technical assistance to Wilton included culvert and watershed district mapping and assistance in preparation of a Transportation Alternative Program (TAP) grant application.

NRPC extends thanks to Commissioners Peter Howd and Kermit Williams and Transportation Technical Advisory Committee Representative Nick Germain.

Respectfully submitted,

Jay Minkarah, Executive Director



## POLICE DEPARTMENT

For the Wilton Police Department, 2021 was chaotic to say the least. We reacted to the Pandemic and have changed the way we operate to ensure that the staff and public that we deal with are safe. Going into 2022, with the rising cases of COVID-19, we continue to remain vigilant in how we deal with the public.

In 2021 we lost one of our new officers to Londonderry PD. We also lost our long time Administrative Assistant, Kelly St. Pierre, to New Ipswich PD. We wish them well in their new endeavors. In November 2021, we added four new officers, David Pardue who is Full Time Certified, and three that are currently attending the NH Police Academy. They are Michael Ellis, Brendahan Harris, and Nina Rak. Please give them a wonderful Wilton welcome.

The Wilton Police Department was again unable to hold the third annual "Pack a Police Cruiser" toy drive due to the COVID-19 Pandemic. We are hoping that we can continue this annual event.

One of the benefits of living in a small community is that we look out for one another. We **strongly** encourage all residents to report any suspicious activity immediately. You may do so by phone or by using the department's tip line at [tips@wiltonnhpd.com](mailto:tips@wiltonnhpd.com). Even the smallest bit of information could help us solve a crime. So remember, *IF YOU SEE SOMETHING, SAY SOMETHING*. The Wilton Police Department also maintains a Facebook page where you can view the latest police and community related news.

On behalf of my agency, I would like to thank all of the other town departments and board members for their efforts in making Wilton a great community to live and work in. We at the Wilton Police Department look forward to the challenges we will face in 2022, and we will continue our efforts in improving our operations and continuing our partnership with the community. Our mission is to provide fair and consistent policing that the town of Wilton can be proud of.

Listed below is statistical information for 2020 and 2021.

	2020	2021
Total Calls for Service	8363	8544
Total Offenses	189	164
Accidents	78	69
Motor Vehicle	454	744

Best Regards,

Chief Eric L. Olesen

## **RECYCLING CENTER**

We have made several great strides this past year. The plan of having the recycling center paved fell nicely into place in mid-September. The top bid was Continental Paving who took on the entire project start to finish. The old asphalt was in such poor condition it was necessary to grind it up, which gave us the material for grading the area. All the drainage problems have been addressed, the uneven areas have been leveled, some areas widened, and more parking spaces created. For three days this entire area was swarming with machinery and men, all working in unison. We have a completed project far superior than expected. We are still receiving enthusiastic reviews from all who visit.

We have a new clothing vendor on site now – St. Pauly Textile East, Inc. out of Rochester, NY. They service the eastern part of the country but are all over the country. The shed is provided and maintained by St. Pauly on a regular basis.

We also took delivery of a container for the future Still Good Shed. The program is still in the process of being put together. Contact Sandy LaFleur at [strumma@aol.com](mailto:strumma@aol.com) if you are interested in volunteering or have questions.

In March we took delivery of a new Bobcat skid steer which out performs the Cat skid steer by far. We also have attachments, a snow blower and sander, which fit either machine. We are enjoying the versatility of the Bobcat's capabilities.

Additional signage has appeared in various areas to encourage compliance with solid waste regulations. As other areas improve so will the signs to designate the requirements to assure the greatest return on your efforts. At the entrance two street lights were installed as well as lighting at the facility sign. This is a great improvement to that area when coming or going in the dark.

Our nonferrous metal program (copper, brass, aluminum, wiring, electric motors etc.) along with #1 metal is advancing well thanks to your dedication in making it successful. We are also salvaging usable lumber.

One of the projects we are saving for is to expand into the empty open space adjacent to the office. This area needs to be framed for walls, a ceiling and a permanent floor. We will then be able to have a space for supplies, jackets, etc. and a break room in addition to the existing office.

We appreciate your support and hope you enjoy your visits to the recycling center.

We are looking forward to the upcoming year.

Recycling Center Manager Carol Burgess and Staff

## **SEWER DEPARTMENT**

The COVID-19 pandemic was front and center throughout 2021, even in our quiet town. We got used to wearing masks, social distancing and meeting via computers, and our sewer department team still conducted daily operations safely and responsibly.

A major accomplishment in 2021 was implementing an Asset Management Program (AMP) funded by a \$30K forgivable loan from NH-DES. We started a Capacity, Management, Operations, Maintenance plan (CMOM). We identified two infrastructure projects funded with ARPA money that will be completed in 2022 - replace manhole covers on Main Street and upgrade pump station control panels. Jet flushing of the sewer lines (with our own equipment) was done in half of the system; the other half will be done in summer 2022.

The Sewer Department/Commission was consulted for several projects along Route 101 that will result in extending the system and adding new users. Regular inspections at the two pump stations and the 'flume' continue 3 times a week, making it possible to detect issues before they cause damage to the system. So-called 'flushable' wipes continue to be a problem; users can help keep the system free-flowing by disposing only the 3Ps in the toilet or down the drain.

Quarterly billings covered operations in 2021. Due to increases passed on to us by Milford, Commissioners voted unanimously to increase our rates, effective with billings from January 1, 2022, until further notice. Wilton's Tax Collector produces and collects our customer billings. If you are experiencing a hardship, please consider arranging a payment plan to keep your account up to date.

We regretfully accepted Commissioner Tim Mortvedt's resignation in August; we thank him for his service. Joanna K. Eckstrom was appointed in his place. The Commission wishes to thank: Ken Pellerin and Mike Bergeron for pump station work; Brian Adams and Highway Department staff for routine and emergency assistance; Jane Farrell, Melissa Schultz and Anne Setaro in the Tax Collector's office for outstanding customer service; Linda Jennings of Amherst Bookkeeping for financial record-keeping and oversight; and our Customers who kept the system in order throughout 2021. With your help, we'll do the same in 2022.

Respectfully submitted,

Wilton Sewer Commissioners

Chris Carter - Chairman, Kermit Williams, Joanna K. Eckstrom

## **SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE (SORLAC)**

The Souhegan River Local Advisory Committee (SoRLAC) is a group of volunteers interested in the health of the Souhegan River. The committee is state sponsored and is part of the collaboration with the NH Rivers Management and Protection Program. SoRLAC meets monthly to review and comment on permits for actions within a quarter mile of the Souhegan River. Also, a major responsibility of SoRLAC is to advise municipalities within the Souhegan River drainage area on matters pertaining to the management of the river. Meetings are open to the public, and new members are welcome. Minutes are posted on the Nashua Regional Planning Commission website at <http://www.nashuarpc.org/about/related-organizations/sorlac>.

The Souhegan River travels approximately 33 miles from headwaters in New Ipswich through multiple watershed towns including Greenville, Wilton, Milford, Amherst, and Merrimack before emptying into the lower Merrimack River. The river has a rich cultural history and provides many benefits such as wildlife habitat, hydropower, recreation, agricultural, and industrial use. SoRLAC focuses on water quality, sustainable practices, and viewing projects with the river in mind first to help ensure the vitality of this resource for the future.

This year SoRLAC held 10 regular meetings and reviewed 11 plans for projects near or on the Souhegan River. The group performed a site visit and submitted a report to the Town of Wilton for a development project. Additionally, committee members have worked with town officials to follow up on other projects and plans. Volunteer hours were in excess of 225 for the year. This year the committee also embarked on a renewal of the Souhegan River watershed management plan. An initial request to the state for a grant through Nashua Regional Planning Commission was denied; however, this has inspired the committee to renew their effort by identifying relevant issues, and they will be seeking stakeholder input in the coming year.

Cory Ritz  
SoRLAC Chair

## TOWN CLERK & TAX COLLECTOR

The Wilton Town Hall reopened its doors in June 2021. The Town Clerk & Tax Collector's office implemented a combination of operational options available to all users. Walk-in hours are currently available Monday and Tuesday 9-2 and Thursday 9-6. Phone, email, US mail, drop box and curbside services are available Monday, Tuesday, Friday 9-4 and Thursday 9-7. These are the same office hours that have been in place for the past thirty-three years, only the walk-in hours have changed.

The volume of those utilizing our online, dropbox, mail, and phone payment options has remained steady even with public walk-in hours available. Our non-walk-in times allow us to complete standard statutory duties such as vehicle and canine registrations, voting, taxes, and vital records that we receive through these other means.

Our revenues are detailed in the Clerk & Collector finance reports. In addition to the standard Clerk & Collector responsibilities our office also accepts, verifies, reconciles, reports, and deposits revenue from multiple departments.

Some, but not all of these other department revenues, include the following:

Processed	Department	Net Revenue to Wilton
165	Building Department Permits	\$ 19,133.00
20	Building Department Mech. & Storage Permits	\$ 730.00
108	Fire Department Mech. & Storage Permits	\$ 5,100.00
22	Planning Board Application Fees	\$ 12,015.00
8	Zoning Board of Adjustment Fees	\$ 1,280.00
28	Public Works Burial Fees	\$ 5,875.00
Multiple	Recycling Center Revenue Paid by Users	\$ 130,037.00
Multiple	Police Department Revenues	\$ 92,659.00

The collective total revenue processed within our office in 2021 was \$12,949,284. All revenues are reconciled individually and collectively, receipts entered into our Clerk's tracking software and deposited daily. Weekly electronic files are sent to the Finance Office and monthly reports are issued to Finance and all Departments. These revenues account for 89.2% of the deposited revenues for the Town of Wilton in 2021.

Our success in processing all these tasks is due in large part to the skills, experience, attention to detail, and enormous work commitment of Melissa Schultz, Wilton's Deputy Clerk & Collector. Thank you, Melissa, for all you do!

## TOWN CLERK & TAX COLLECTOR (CONTINUED)

In June 2021 we had a change in staffing when our Assistant, Jeanette Vinton, accepted the position of Finance Officer in the Administrative Office. We wish Jeanette continued good luck in her new role.

We were very fortunate to be able to welcome Anne Setaro to our office. Anne has been, and will to continue to be, Greenfields Deputy Town Clerk as well as working for the Town of Wilton. Her municipal knowledge and experience are invaluable, as are her collective skills acquired working with students and staff at Wilton-Lyndeborough Cooperative High School for many years. Her caring, calm, and patient demeanor served her well in these positions and makes her a wonderful addition to our office.

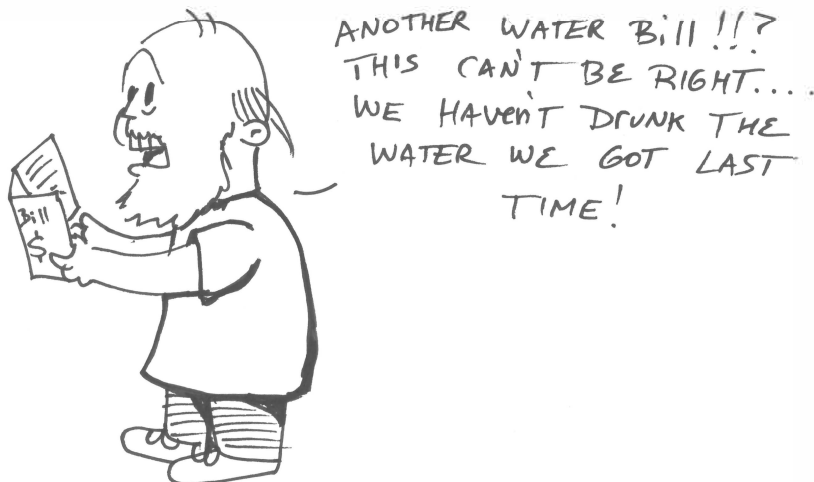
I am extremely grateful for my staff and all they do. Together we will continue to assist Wilton's residents the best we can. Questions, constructive concerns and suggestions are always welcome.

We appreciate the understanding and compassion shown by everyone during these times. Wilton is a wonderful small town filled with many, many individuals who look beyond themselves and see what they can do to help others. This type of help is usually done quietly and behind the scenes. These people have no end game other than to help others. That is the spirit and essence of a great small town!

Lastly, to those who have lost friends and family to this pandemic, our thoughts are with you. The 900,000 souls lost world-wide are to be forever remembered.

Sincerely,

Jane K. Farrell,  
Clerk & Collector



## **TREASURER**

Following up on previous notes from the Treasury, I am pleased to report that 2021 was another successful year for the Town of Wilton. Even though COVID-19 has continued to impact our ability to conduct normal business, the team in Wilton has been able to navigate these challenging times. The town has been awarded nearly \$400,000 from the State of New Hampshire via ARPA funds, which will be instrumental in addressing various infrastructure projects that will be chosen by the Select Board. The Treasury has worked closely with the town administrative office to properly segregate these funds and prepare them for the projects in which they have been earmarked.

We have been able to meet each financial obligation with timely payments while continuing to manage bank fees and earned interest. The volatility in the broader financial market has reduced potential interest payments down to pennies. This appears to be a sustaining environment with rising inflation and even fewer opportunities to benefit from our money in the bank. The Treasury has decided that the safety of our principle dollars is more important than fractional interest payments available outside of our regular bank accounts.

There has been some shuffling of key administrative staff in 2021, which has been a welcomed change from prior years. Jeanette Vinton has assumed the role of Finance Officer from Deb Harling. She has worked in concert with myself to learn the job, while also continuing the work of the previous Finance Officer. Additionally, Nick Germain has filled the position of Town Administrator from the retiring Paul Branscombe. He has been eagerly learning our processes and has valuable ideas for the future of Wilton.

I continue to be an active contributor to our small town by attending nearly every Select Board meeting, being a serving member on Wilton's budget committee, and being an educated taxpayer of Wilton. I regularly advocate for each citizen in the town by engaging our elected officials and bringing valuable perspective both as a finance professional and a small business owner. There have been significant changes in the American employment market which have found their way into Wilton, and the results are significant increases to our labor expenses. This comes on the heels of the five-year reassessment of all real estate in town, up against the hottest real estate market since the early 2000's. Surely your property's value increased this year, which led to a decrease in tax rate and, ultimately, a small change to your actual tax bill.

The year 2022 will prove to be an expensive transition into an inflationary economy, but I believe that, together, Wilton's amazing community can meet these challenges and prosper. I would like to thank each of you for your continued confidence in me as Treasurer!

Respectfully Submitted,

Obdulio (DJ) Garcia, Jr.

## **WATER WORKS**

Two thousand twenty-one was a year in which many businesses operated remotely because of COVID-19. But that did not stop Wilton Water Works from doing its job, the major portion of which requires hands on, in person attention. Daily Operations 365 days a year was ably done according to schedule by Water Superintendent Mike Bergeron and his assistant, Kermit Williams.

Both Abbot Well and Everett Well are optimally producing and meeting customer demand. Water quality testing is done routinely, and we have passed with flying colors. Equipment inspections and preventive maintenance projects have been completed. Hydrants were flushed, backflow devices were checked, and meters were read. The meter replacement plan is progressing – now 364 of the 700 total meters have been replaced with state-of-the-art radio-read meters. The new meters are very accurate and allow the operator to take readings without getting out of his vehicle. A sophisticated listening device purchased a while back is proving its worth by pin-pointing the location of underground water leaks. Detecting and fixing leaks means WWW saves water.

WWW welcomed new residential and commercial customers to the system during the year, and more are expected in 2022. We continue to explore new sites for a second water source, the cost of which will be paid from a reserve account established for that purpose as well as by state and federal grants. Wilton Water Works also received ARPA funds for an infrastructure project on Route 101. No increases to user fees are anticipated at this time.

We are grateful for: Mike Bergeron, who keeps the system operating smoothly 24/7; the Public Works Department who assist Mike when needed; Joanna K. Eckstrom for administrative/clerical work; Town Clerk Jane Farrell, Melissa Schultz, and Anne Setaro for their customer service; and Linda Jennings of Amherst Bookkeeping for keeping our finances in order. Last but not least, we thank Wilton water users with whose cooperation and conservation efforts we will deliver high quality drinking water for years to come.

Respectfully Submitted,

Wilton Water Works Commissioners  
Kermit Williams, Chairman  
Frank Edelblut  
Tom Schultz



## **WILTON-LYNDEBOROUGH YOUTH CENTER**

We had a great summer at Goss Park! We were able to return to business as usual from last year's COVID-19 protocols. We saw our membership grow this year and welcomed many new families to the park. Our memberships totaled 137 this year, which is almost double from last year! Not only did we have many families from Lyndeborough and Wilton, we also had families from other surrounding towns such as Milford, Amherst, Greenfield, Temple, Hancock, and Greenville to name a few.

Swim lessons returned this year and we offered three, two-week sessions. We had 100 children enrolled in lessons this summer. The Swim Team was also back with 17 swimmers ages 5-13. They were able to have 6 meets including a "mock meet" to start the season off and allow the kids to get used to the format of how a meet is run. One of the biggest achievements of the swim team this year was taking 1st place in their division at the Milford Rotary Meet. These kids improved by leaps and bounds this year thanks in large part to their amazing Coach, Maddy Smith of Lyndeborough.

The park was open from 10:00 to 7:00 Monday through Friday and 12:00 to 7:00 Saturday and Sunday. Our snack bar was open and offered a wide range of treats from ice cream, chips, drinks, and candy, to hotdogs, corn dogs, and popcorn. We held activities at the park that included tie-dye day, sand castle contests, arts and crafts, and splash contests. Movie nights continue to be a big hit at the park. We were able to hold four movie nights this summer, two of which were sponsored by The Wilton/Lyndeborough Women's Club and Wetherbee Plumbing.

Our Park Director, Kristin Schwab of Wilton, gave families a fun-filled summer one last time. She decided to retire from the park this year. We wish her well in all her future endeavors and thank her for her 12 years of service to Goss Park and the community. Along with Kristin retiring, our long time Chairman of the Board, Mike McGonegal also of Wilton, has retired after sitting on the board for 11 years. We thank him for his leadership and for volunteering his time and skills to the park.

As always, we would like to thank the towns of Wilton and Lyndeborough, private donors, and area businesses for their continued generous support. We look forward to having another fabulous summer in 2022. For more information, please visit our website: [www.gossparcnh.org](http://www.gossparcnh.org) and like us on Facebook!

Respectfully Submitted,

WLYC Board of Directors

# **TOWN OF WILTON NEW HAMPSHIRE** **MARCH 9<sup>th</sup>, 2021, ELECTION RESULTS**

Moderator William Keefe opened the polls at the Wilton Lyndeborough High School at 8:00 AM for the purpose of voting for Town Officers, Zoning and School Officers. The polls closed at 7:00 PM. From a voter checklist of 2892 registered voters, the following votes were cast with various write-ins omitted: 293 votes, including absentee ballots.

1.	Select Board: 3 year term	
	Matthew S. Fish	145*
	Michael K. Pellerin	136
	Planning Board: 3 year term - Vote for two	
	R. Neil Faiman	244*
	J. Alexander MacMartin Jr.	234*
	Planning Board: 1 year term	
	Shannen L. Coffey	246*
	Sewer Commissioner: 3 year term	
	Kermit R. Williams	231*
	Trustee of the Trust Funds: 3 year term	
	James Lamar Smith	246*
	Treasurer: 1 year	
	DJ Garcia Jr.	267*
	Water Commissioner: 3 year term	
	L. Frank Edelblut	208*
	Supervisor of the Checklist: 6 year term	
	Stephanie D. Horrell	244*
	Supervisor of the Checklist: 5 year term	
	Patricia A. Anderson	260
	Cemetery Trustee: 3 year term	
	Mary Ann Shea	260*

1. Are you in favor of the adoption of Amendment No. 1 to the Town of Wilton Land Use Regulations, Zoning Ordinance, as proposed by the Planning Board, which would comprehensively update existing general provisions of Chapter 4 of the Ordinance, provide a range of objective performance standards applicable to development and land use in Wilton, and identify appropriate exceptions thereto, as follows:

AMEND the title of Chapter 4, "General Provisions," to "General Provisions and Performance Standards," and renumber and retitle, where required, the sections thereof to be revised;

AMEND the existing general provisions of Chapter 4 to refer to current laws and regulations, and otherwise clarify the language of the general provisions;

ADOPT new general provisions in Chapter 4, addressing (1) the intent and application of Chapter 4 (to be numbered Section 4.0), (2) the Town's right to remove certain temporary structures that violate permits issued under Section 4.4.1 or 4.4.2 (presently Sections 4.7.1 and 4.7.2) (new Section 4.4.3), (3) snow storage or removal (new Section 4.6), (4) maintenance of required landscaping (new Section 4.7), (5) applications and approval (new Section 4.11), and (6) enforcement (new Section 4.15);

AMEND the existing performance standards of Chapter 4 to provide objective guidance for their interpretation and to identify appropriate exceptions therefrom, including, without limitation, for certain residential, agricultural, emergency and other uses;

ADOPT new performance standards in Chapter 4, addressing (1) lighting and glare (new Section 4.10.6), (2) signage (new Section 4.10.7), (3) electromagnetic radiation (new Section 4.10.8), (4) materials creating a fire or explosion hazard (new Section 4.10.9), (5) structure design (new Section 4.10.11) and (6) exceptions for pre-existing structures, installations or use (new Section 4.10.12).

Yes 172\*                      No 70

2. Are you in favor of the adoption of Amendment No. 2 to the Town of Wilton Land Use Regulations, Zoning Ordinance, as proposed by the Planning Board, which would change the definition of "aircraft", set forth in Section 3.1.2 as follows;

AMEND Section 3.1.2, the existing definition of "aircraft," to define aircraft as "airborne conveyance, mechanical or otherwise, intended to transport one or more persons."

Yes 209\*                      No 62

3. Are you in favor of the adoption of Amendment No. 3 to the Town of Wilton Land Use Regulations, Zoning Ordinance, as proposed by the Planning Board, which would update Chapters 19 and 22, as follows:

AMEND Section 19.0, Enforcement and Administration, to reflect and refer to current laws and regulations;

DELETE Sections 19.1 through 19.4 inclusive, and Chapter 22, Fines and Penalties, as their contents are superseded by the proposed amendment to Section 19.0.

Yes 206\* No 61

4. Are you in favor of the adoption of Amendment No. 4 to the Town of Wilton Land Use Regulations, Zoning Ordinance, as proposed by the Planning Board, which would update Chapters 20, 21, and 24, as follows:

AMEND Section 20.0, Board of Adjustment, to make reference to the fact that the Zoning Board of Adjustment also acts as the Building Code Board of Appeals;

AMEND Sections 21.0 and 24.0 to clarify the language of those Sections.

Yes 202\* No 62

5. Are you in favor of the adoption of Amendment No. 5 to the Town of Wilton Land Use Regulations, Section E, "Code for Building and Sanitation," as proposed by the Planning Board, which would update and reorganize it to provide better guidance for those applying for permits to make changes on land located in Wilton, as follows:

AMEND the title of Section E, "Code for Building and Sanitation," to "Building Code," consistently number and renumber specific requirements throughout Section E and retitle, where required, the sections thereof to be revised;

AMEND the existing provisions of Section E, including , without limitation, Article I, Preamble; Section III A, Building Code (formerly Article II, Buildings); Article V, Floodplain Building (formerly Article III, Flood Plain Development Regulations); Article VI, Sanitation (formerly Article IV); Article VII, Amendments (formerly Article V); Article VIII, Administration and Enforcement (formerly Article VI, Penalties); and Article IX, Board of Appeals (formerly Article VII), to update references to the codes now incorporated by reference into New Hampshire state law, to otherwise reflect and refer to current laws and regulations, and otherwise to clarify their language;

ADOPT a new Article II, "Application; General" to summarize the application of Section E and to incorporate by reference definitions contained elsewhere in the Wilton Zoning Ordinance;

ADOPT a new provision in the reorganized section dealing with applications for building permits (new Section III D) requiring public notice of certain completed building permit applications to allow public review and comment.

An official copy of the final proposed amendments to the Town of Wilton's Land Use Regulations are on file at the Town Clerk's Office and will be on display at the location of voting.

Yes    193\*                      No    72

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Jane K. Farrell", written in dark ink on a light background.

Jane K. Farrell  
Town Clerk & Tax Collector  
Wilton NH

Please note:

Minutes for Wilton's April 19<sup>th</sup> 2021 Special Town Meeting and the Rescheduled Town Meeting held June 10<sup>th</sup> 2021 all recorded separately.

**TOWN OF WILTON NEW HAMPSHIRE**  
**APRIL 19, 2021, SPECIAL TOWN MEETING MINUTES**

Moderator William Keefe opened the Special Town Meeting at 5:30 PM in the Main Street Association Park by thanking all those who had come to participate.

He then read the sole warrant article that was before the voters that evening as follows:

To see if the Town will vote to allow the Select Board to be named as agents to expend from the Heating System Capital Reserve Fund. Currently there are no agents named. The purpose of this fund created in 2017 is to save for costs associated with repair and/or replacement of the Heating System. The fund currently has a balance of \$98,972.81 plus interest accrued this year to date. The Select Board and Budget Committee approve this article.

The oil boiler at the Town Hall has failed its biannual inspection and needs to be replaced. Time is of the essence because the State requires that we enter into a contract or purchase agreement within 30 days from the date of the notification of failure. The fund has sufficient money for the purchase, but we need to name the Select Board as agents so we can expend from it.

The article was moved by Cary Hughes and seconded by Kermit Williams.

Moderator Keefe next asked if there was any discussion. Deborah Mortvedt asked if there were any other Capital Reserve funds that did not have named agents. Kermit Williams responded that yes there were other Capital Reserve funds without named agents. Kermit went on to say the intent of this article was only to replace the boiler in the Town Hall as it was declared condemned by our insurance carrier following our biannual inspection. He further explained records show the voters voted at the 1995 Town Meeting to spend Two Hundred Thousand Dollars (\$200,000) on renovations to the Milford end of the Town Hall but no work was done to the hot water boiler system.

David Miller asked about an anticipated timeframe that money would need to be withdrawn from the Heating System Capital Reserve Fund. Kellie-Sue Boissonnault responded that bids were still being obtained so a time frame for the project was yet to be determined.

The Moderator then read the Article, as originally written. The Article was voice vote approved by all twenty eight (28) voters in attendance.

The Moderator then declared that the Wilton Special Town Meeting was adjourned. Time of adjournment was at 5:37 PM.

Respectfully submitted,



Jane K. Farrell  
Wilton Town Clerk & Tax Collector

**TOWN OF WILTON NEW HAMPSHIRE  
JUNE 10, 2021, TOWN MEETING MINUTES**

Moderator Bill Keefe began the meeting by welcoming everyone to the 259th Wilton Town Meeting and Wilton's first, and hopefully last, at an outdoor venue. He noted that all zoning articles were approved by the voters and Matt Fish was reelected to his Select Board seat in a very close race with contender Michael Pellerin. Following the pledge of allegiance he reviewed the meeting procedures and then began the meeting with Article 7.

7. To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of Five Million Two Hundred Fifty-nine Thousand Three Hundred Ninety-seven Dollars (\$5,259,397.00) for general municipal operation for the year 2021. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Cary Hughes.

Budget Committee Chairman Cary Hughes spoke about the budget before the voters and how it came to be. He explained that when this budget process was started we were deep in the midst of Covid-19. There was great concern the Town would experience significant drops in revenue. These drops were expected locally as well as from the State and Federal levels. He thanked the Department Heads for generating a bare bones budget that was overall 3% less than the 2020 budget.

He highlighted the following points:

General Government was facing an increase in the Assessing line from \$21,000 (Twenty-One Thousand Dollars) cost to \$68,000 (Sixty eight Thousand Dollars). This increase was due to a mandated 5-year town-wide revaluation.

Legal expenses in 2020 exceeded their budgeted amount so an additional \$10,000 (Ten Thousand Dollars) was added to the 2021 legal line.

Public Safety, including the Police Department and Ambulance Service, were up. Police costs were up slightly while the Ambulance Service saw a significant bump. The Ambulance increases were due to a combination of Temple's withdrawal from the service, staffing expenses, and the cost modification from being based on population to being based on call volume.

While most of the other departments kept their budgets at or below the prior year, the Fire Department had gained a full time Fire Chief in 2020 resulting in significant increased operational expenses.

Police Chief Eric Olesen spoke on behalf on his department. He asked the voters to please approve a \$30,000 (Thirty thousand dollar) increase to help retain existing employees and help acquire new police officers. He explained the department is now, or will soon be, hit with a staffing crisis. He elaborated that a senior officer is about to retire, and another officer will be out on leave and it is not clear if they will be returning. In

addition, one of the two new recruits hired last year failed the Policy Academy. He did say the second of the two new recruits had done quite well and will be a great asset to the department.

He talked of the severe officer shortage plaguing all the small-town departments. Officers are enticed to bigger municipalities because of their more lucrative pay, sign-up bonuses, and advancement opportunities.

Eric's motion to amend the Police Department Operating Budget Labor Line by \$30,000 (Thirty Thousand Dollars) was seconded by Joanna Eckstrom.

Moderator Bill Keefe noted, if approved, the Operating Budget would be increased from Five Million Two Hundred Fifty-Nine Thousand Three Hundred Ninety-seven Dollars (\$5,259,397) to Five Million Two Hundred Eighty-Nine Thousand Three Hundred Ninety-Seven Dollars (\$5,289,397).

Deb Mortvedt spoke to say she supported the motion but asked why this amendment wasn't being presented by the Select Board. She stated she felt it was inappropriate that the Select Board wasn't presenting this amendment to the voters as it was their job.

Kellie-Sue Boissonnault explained the Select Board all supported Eric's request and that they only heard about this situation when he spoke with the Board at their last meeting. They had suggested at that meeting Eric present the issue to the voters so no points were overlooked by accident.

Kermit Williams also addressed Deb Mortvedt's comment to say only the voters at Town Meeting can amend the Budget. He also reiterated that the Chief's request was supported by all three Select Board members.

Laura Manning asked about the current department make-up. Eric stated one of his police officers is going to New Ipswich to be acting police chief, another is about to retire, and another is a retired officer who will be having to limit their hours going forward. He explained that retired officers were allowed to work more than the standard hours decreed by the NH Retirement System during Covid. Due to the Governor lifting the State of Emergency restriction, the Department wouldn't have the advantage of this extra coverage.

He explained his goal was to get the force back up to eight full time police officers. He said if they were not successful recruiting certified officers the Town may have to look at reducing or eliminating overnight coverage. He explained Lyndeborough and Mont Vernon did not have night time coverage. Both towns had to rely on the State Police, which can result in long waits for help to reach these towns.

Serafin Anderson asked how much Wilton is currently paying our police officers? Eric said his pay was \$87,000 (Eight-Seven Thousand Dollars). His lieutenant is currently paid \$79,000 (Seventy-Nine Thousand Dollars) and his Sergeant earned \$68,000 (Sixty-Eight Thousand Dollars).

DJ Garcia, Town Treasurer, stated "Wilton has to stand up if they want continued night Police coverage".

Following these discussions, the Moderator reread the Motion to Amend before the floor to



amend Article 7 by \$30,000 (Thirty Thousand Dollars). The Motion to Amend Article 7 was voice vote approved.

The Moderator then asked, if there was no further discussion, to vote on Article 7, as amended. Hearing no requests for discussion, he re-read Article 7, as amended:

To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of Five Million Two Hundred Eighty-Nine Thousand Three Hundred Ninety-seven Dollars (\$5,289,397.00) for general municipal operation for the year 2021. This article does not include appropriations contained in special or individual articles addressed separately.

Article 7, Wilton's operating budget, as amended, was voice vote approved.

8. To see if the Town will vote to authorize the Select Board to enter into a ten (10) year lease-purchase agreement in the amount of Six Hundred Fifty Thousand Dollars (\$650,000.00) for the purpose of a lease/purchase of a Fire Engine to replace Engine 1, and to raise and appropriate the sum of Seventy-five Thousand Dollars (\$75,000.00) for the first year's payment for this purpose, the monies to come from general taxation. This lease agreement contains a non-appropriation (escape clause). (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Moderator Bill Keefe noted he had received paper ballot requests for this Article (8) and for Articles 11 & 12. All three articles related to the purchase, or leasing, of new Fire Department vehicles.

Kellie-Sue stated Article 8 was supported by all three Select Board members. She was the lone Select Board member who did not support Articles 11 & 12. The reason she explained was if Articles 11 & 12 were approved it would drain the current Capital Reserve Funds down to a very low amount.

Fire Chief Don Nourse delivered an informative and detailed presentation. He explained there were 5 warrant articles being proposed for the 2021 Budget year. Article 8 addressed the replacement of the 34 year old Engine 1. He detailed "the annual funding has not been sufficient to keep up with the rising costs of replacing our Fire Apparatus, all resulting in an aged vehicle fleet. The average age of our Fire Department equipment is 27 years old. All of these requests are the first step to reducing the overall average age of our apparatus as well as the number of apparatus in the fleet, resulting in an overall reduction in capital outlay over time." Chief Nourse spoke in extensive detail and answered multiple questions from the voters present.

DJ Garcia spoke to say he supported all three Fire Department articles after extensively talking with Fire Chief Donald Nourse about his department's needs.

Once the presentation and opportunity for questions had been finished, the Moderator read Article 8 as written. The Moderator reminded the voters that the vote would be done by paper yes/no ballots.

While Article 8's ballots were tallied, Kermit Williams presented a plaque to Dick Putnam in honor of his and his family's contributions to the Town.

"As most of you probably know, Dick Putnam has sold his building and is closing his store and retiring. Probably few people here remember when there wasn't a Putnam's on Main Street. And of course, the Putnams go back much farther than that. Jacob and Ephraim Putnam moved here in 1739, and Jacob is considered the first settler in Wilton. But Dick would tell you that he was descended from Ephraim, not Jacob, and Ephraim settled in what is now Lyndeborough.

Still, Dick's family moved to Wilton in 1948, when he was just a toddler. His father bought the store from his uncle in 1952. Dick graduated from Wilton High School in 1964, and except for a few years after college, he has been a fixture in Wilton, and Wilton's Main Street, ever since. Generations of kids bought their penny candy from Putnam's. When they got a little older, they got tuxedos for the prom, a few years later, formal dress for their weddings.

Putnam's was the place to go for many things. Magazines, fishing licenses, even sweatshirts like this one. Wiltonites found what they wanted at Putnam's, served with a smile. Dick also looked out for people who didn't have so much. As part of the Lions Club, Dick was the person to see if you needed help getting glasses or a hearing aid. He also was the place to go for penny sale tickets. Hopefully the Lions Penny Sale will be right here in the Florence Rideout gym once again this fall.

Dick also contributed to the community in many other ways, including marching in the Memorial Day parade as an Air Force veteran, helping high school kids get scholarships, and as a member of Wilton's Economic Development team. While he no longer lives in Wilton, and soon will be retired, he still wants to see our town thrive. So Dick, we could honor you as businessman of the year. But with 73 years, more or less, on Main Street, that doesn't seem like enough. So the Town of Wilton names you our "Businessman of the Century"! You may live in Milford now, but we always want you to think of this as home, so we also make you an honorary citizen of Wilton! Congratulations, and enjoy."

Dick gave his thanks to all for the town's support during the 120 years the store has been on Main Street. He said he was very much looking forward to retirement and he couldn't be happier that his shop space was going to be utilized by such a great person and that the new business would be a positive step for Wilton's downtown.

After the conclusion of Dick Putnam being honored as Wilton's "Businessman of the Century" the Moderator announced the results of Article 8.

Article 8 cast votes yes were 93, no votes 9. Article 8, as written, was approved by paper ballot.

9. To see if the Town will vote to raise and appropriate the sum of Twenty-Nine Thousand Dollars (\$29,000.00) for the purpose of making the fourth-year lease payment (of the seven year lease approved by warrant article #14 at the 2018 Town Meeting) on the Highway Department's 2019 International 10-Wheel Dump Truck. Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Kermit addressed the voters with his thoughts on Article 9 and Article 10 as follows:

“The next two warrant articles are for the town to approve annual payments on equipment leases, this one for the Highway Department and the next one for the Police Department. We approved buying both of these items at previous town meetings, but state law requires us to give voters the option to vote down the lease payment. All municipal leases have an escape clause that lets the town cancel the lease if Town Meeting votes against it. The vendor takes the equipment back and no more payments are due.

I hope you don't do that, because the town needs this equipment. The 10-wheel in this article is key to our plowing plan, among many other uses. Our equipment will have a useful life after the lease is paid, so giving it back now would lose money. Article 10, the lease payment on the police cruiser, is the final payment, so after that we own the vehicle. The Select Board recommends you support these lease payments, so our employees have the equipment they need. Thank you.”

The Moderator hearing no further questions read Article 9, as originally written. Article 9 was voice vote approved.

10. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Nine Hundred Forty-Two Dollars (\$8,942.00) for the purpose of making the fourth-year lease payment (of the four year lease approved by warrant article #13 at the 2018 Town Meeting) on the Police Department's 2017 Cruiser. Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Hearing no discussion, the Moderator read Article 10 as written. Article 10, as written, was voice vote approved.

11. To see if the Town will vote to appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for the purpose of purchasing a forestry truck to replace the current Forestry 1, and to authorize the retirement of Engine 3. Monies to come from the Fire Department Vehicle and Equipment Capital Reserve Fund previously established. (Majority vote required.)

(Select Board recommends this article 2-1-0.)

(Budget Committee recommends this article 3-1-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Hearing no discussion, the Moderator read Article 11 as written. By request, paper ballots were used by the voters. The ballot count for Article 11, as written, was yes votes 77, no votes 22. Article 11, as written, was approved.

12. To see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars (\$55,000.00) for the purpose of purchasing a "Fire Chief Command Vehicle." Monies to come from the Fire Department Vehicle and Equipment Capital Reserve Fund previously established. (Majority vote required.)

(Select Board recommends this article 2-1-0.)

(Budget Committee recommends this article 3-1-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Hearing no discussion, the Moderator read Article 12 as written. By request, paper ballots were used by the voters. The ballot count for Article 12, as written, was yes votes 64, no votes 35. Article 12, as written, was approved.

13. To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars (\$45,000.00) for the purchase of a police cruiser and associated equipment, and authorize the withdrawal of Twenty-Five Thousand Dollars (\$25,000.00) from the Police Equipment Capital Reserve Fund established for that purpose. The balance of Twenty Thousand Dollars (\$20,000.00) to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Following a brief discussion, the Moderator read Article 13, as originally written. Article 13 was voice vote approved.

14. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of purchasing a pickup truck for the Cemetery Department. The monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 2-0-1.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Following several questions and comments, the Moderator read Article 14, as originally written. Article 14 was voice vote approved.

15. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of continuing the repair of the current out of service water hole (fire pond) list which has been established. Monies to come from general taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or December 31, 2023, whichever occurs first. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Don Nourse detailed the dry hydrant repair progress after the voters granted their approval for the initial repairs at the 2020 Town Meeting. At that meeting 10 dry hydrants were slated to be repaired and brought back into service. He noted by utilizing a competitive bid process and utilizing several contractors' assistance 7 out-of-service hydrants were repaired. Three dry hydrants from that original list still needed work and 5 new failures were identified in the process.

Following his explanations, and after answering questions from voters, the Moderator read Article 15. Article 15, as written, was voice vote approved

16. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Fire Department Air Packs Capital Reserve Fund previously established. Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 2-1-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Hearing no questions or comments, the Moderator then read Article 16 as written. Article 16 was voice vote approved.

17. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Seventy-seven Dollars (\$1,577.00) for the purpose of increasing the Town Clerk/Tax Collector annual stipend from Sixty-eight Thousand Seven Hundred and Sixty-seven Dollars (\$68,567.00) to Seventy Thousand One Hundred and Forty-two Dollars (\$70,142.00) per year (an increase of \$1,375.00) and to cover the associated increased payroll taxes and 457b retirement expenses related to same (\$86.00 for social security, \$20.00 for Medicare, and \$96.00 for retirement). Monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Deputy Moderator Deb Degan stepped in to oversee Article 17. Following a question from a voter, she then read Article 17 as written.

Article 17 was voice vote approved. Moderator Bill Keefe thanked Deb for her assistance.

18. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for the purpose of purchasing a RAD 57 Unit for the Ambulance Department. The monies to come from the Florence M. Wheeler Fund, previously established. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

It was explained by Kermit Williams that this equipment helps detect carbon monoxide in a patient. He further stated the funds for the purchase were from the Florence M. Wheeler Fund and would not be paid for by taxpayer monies

The Moderator then read Article 18 as written. Article 18 was voice vote approved.

19. To see if the Town will vote to establish a Police Special Detail Revolving Fund pursuant to RSA 31:95-h, for the purpose of funding Police Special Details and all expenses related thereto. All revenues charged for Police Special Details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year-to-year, and shall not be considered part of the Town's general fund balance. If approved, all monies billed and/or received for police special details from 1/1/2021 through the date of this vote shall be placed in this revolving fund. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body and no further approval is required from the legislative body to expend monies from such revolving fund. Such fund may be expended only for the purpose for which the fund was created. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Kellie-Sue stated this fund, if approved, would be similar to the already existing Ambulance and Recycling Revolving Funds.

After her explanation, the Moderator read Article 19 as written. Article 19 was voice vote approved.

20. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty-Five Thousand Dollars (\$225,000.00) for the final design, bidding and construction for the rehabilitation of the Old County Farm Road Bridge over Mill Brook. The monies to come from the following: Seventy Thousand Three Hundred Eighty-Nine Dollars (\$70,389.00) from Fund Balance, this represents the balance of the 2017 additional highway block grant of \$107,000.00 which the Select Board voted to use for this bridge on 10/21/2019 for this purpose. Seventy-seven Thousand Three Hundred Six Dollars (\$77,306.00) to come from the Bridge Capital Reserve Fund previously established, and Seventy-Seven Thousand Three Hundred Five Dollars (\$77,305.00) to come from general taxation. This will be a non-lapsing appropriation per RSA 31:7, VI and will not lapse until the project is complete or December 31, 2022, whichever occurs first. (Majority vote required.)

(Select Board recommends this article 2-1-0.)

(Budget Committee recommends this article. 4-0-1)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Kermit spoke to Article 20 as follows:

"The bridge on the northern end of Old County Farm Road, over Whiting or Mill Brook, is a beautiful example of 19th century workmanship. The dry stone arch over the brook is in great condition, almost like when it was first built. But the approach to the bridge has been damaged by flooding."

He stated the Select Board “wanted to save this bridge and keep it in historic condition. It’s on the national register of historic bridges. This warrant article was to raise money for a repair effort. We only got one bid for this repair, and we are not convinced that that proposal is the right solution. So more work needs to be done.” He then made a motion to amend this article in its entirety to read as follows:

“To see if the Town will raise and appropriate the sum of \$70,389 to be placed in the Bridges Capital Reserve Fund previously established, the monies to come from the unassigned fund balance. This represents the balance of the 2017 additional highway block grant of \$107,000 which the Select Board voted to use for this bridge.”

The motion to amend Article 20 was seconded by Joanna Eckstrom.

Kermit explained that by approving this amendment the funds that were originally planned for this bridge repair will go into the bridge fund, where it can be used for this bridge or some other bridge project, without asking for additional tax dollars at this time. The board will work with the abutting landowner to come up with the best solution. He then asked the Moderator to recognize Fred Roedel, whose property abutted the Old County Farm Road Bridge, to speak on this issue.

Fred stated how he and his wife Kay had found their home 45 years ago. They were drawn to the home for its beauty and history. He said that in its past approximately 300 souls called it home as the County Poor Farm. He and his wife painstakingly restored the property and it is now on the Historic Registry. He went on to say how much he loved the area and wanted to help preserve the space. To that end he explained he was going to give to the Town a conservation easement to ensure the bridge could be restored and the area protected moving forward.

Joe Torre, a neighbor, stated he originally was going to object to Article 20 but would support the proposed amendment 100%.

The Moderator then reread the amendment to Article 20 and asked for a vote. The Article 20 amendment was voice vote approved

The Moderator then read Article 20, as amended, as follows:

“To see if the Town will raise and appropriate the sum of \$70,389 to be placed in the Bridges Capital Reserve Fund previous established, the monies to come from the unassigned fund balance. This represents the balance of the 2017 additional highway block grant of \$107,000 which the Select Board voted to use for this bridge.”

Article 20, as amended, was voice vote approved.

21. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be placed in the Town Hall Heating System Capital Reserve Fund previously established. The monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Hearing no requests for discussion, the Moderator reread Article 21 as written.

Article 21, as written, was voice vote approved.

22. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) to be placed in the Highway Vehicle/Equipment Capital Reserve Fund previously established. The monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Hearing no requests for discussion, the Moderator reread Article 22 as written.

Article 22, as written, was voice vote approved.

23. To see if the Town will vote to raise and appropriate the sum of Seventy-five Thousand Dollars (\$75,000.00) to be placed in the Public Works Garage Capital Reserve Fund previously established. The monies to come from general taxation. (Majority vote required.)

(Select Board recommends this article 3-0-0.)

(Budget Committee recommends this article 4-0-1.)

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Hearing no requests for discussion, the Moderator reread Article 23 as written.

Article 23, as written, was voice vote approved.

24. To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.

Moved by Kermit Williams, seconded by Kellie-Sue Boissonnault.

Deb Mortvedt spoke to thank the Town Report Committee for remembering, and honoring, those lost in the past year.

Serafin Anderson spoke to say we don't know what we have until it is lost. She explained how lucky we all were to be here and able to enjoy the beauty and nature options not available to city residents. She also thanked all public service employees, particularly the police and ambulance personnel for all they do.

Jennifer Gagnon asked about the negative audit finding status. She wondered "were the noted deficiencies resolved?" Kellie-Sue Boissonnault explained that the findings were very important and steps were being taken to resolve the noted deficiencies. Town Administrator Paul Branscombe spoke to say the town's responses will be available via the Town of Wilton's website.

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



Jeff Stone thanked the Select Board for listening to the voters back in the spring and rescheduling the Town Meeting to this later date.

Kermit mentioned the upcoming retirement of our Town Administrator, Paul Branscombe, in December. Because Paul wouldn't be here for the next Town Meeting in March 2022, he wanted to thank him for all his service to Wilton.

A motion to adjourn was made and was seconded. The meeting was adjourned at 8:51 PM.

A handwritten signature in cursive script, reading "Jane K. Farrell".

Jane K. Farrell  
Wilton Clerk & Collector  
June 20, 2021

**RESIDENT BIRTH REPORT  
FOR THE YEAR ENDING DECEMBER 31, 2021**

<b><u>Birth Date</u></b>	<b><u>Birth Place</u></b>	<b><u>Child's Name</u></b>	<b><u>Father's/Partner's Name</u></b>	<b><u>Mother's Name</u></b>
01/01/21	Nashua, NH	Titus, Delilah Elizabeth	Titus Jr., Robert	Titus, Lindsey
02/25/21	Nashua, NH	Demello, Sara Rose	Demello Jr., James	Demello, Stephanie
03/29/21	Peterborough, NH	MacLellan, Margaret Jo	MacLellan, Andrew	Lowe-Farmer, Brooke
03/29/21	Peterborough, NH	Dupuis, Sophia Rose	Dupuis, Benjamin	Dupuis, Sarah
04/01/21	Nashua, NH	Hamanne, Jordan Kendall	Hamanne, Joshua	Hamanne, Katherine
04/11/21	Nashua, NH	Proctor, Kove Lee	Proctor, Noah	Merrill Proctor, Heather
05/07/21	Wilton, NH	Renwick, Bodhi Beyer	Renwick, Tobin	Renwick, Ashley
05/10/21	Nashua, NH	Piscopo, Rayla Morgan	Piscopo, Jackson	Jadis, Sidney
05/13/21	Milford, NH	Ward, Summer Ivy	Ward, Eric	Beliveau, Kera
05/17/21	Nashua, NH	Culbertson, Hayden Claire	Culbertson, Matthew	Culbertson, Alissa
05/21/21	Nashua, NH	Pretzer, Maeve Elizabeth	Pretzer, Jerid	Pretzer, Brittany
06/04/21	Peterborough, NH	Brunelle, Dean Thomas	Brunelle, Daniel	Brunelle, Ashley
06/10/21	Nashua, NH	Merrithew, Madeline Mae	Merrithew, John	Stoddard, Rebecca
07/24/21	Manchester, NH	Maul, Lucas Christopher	Maul, Christopher	Trombley, Gabriella
08/28/21	Nashua, NH	Six, Thea Rae	Six, Allen	Drake, Allison
09/10/21	Nashua, NH	Kellett, Rilyn Murray	Kellett, Joshua	Kellett, Erin
09/13/21	Nashua, NH	McCoy, Bailey Hadley	McCoy, William	McCoy, Holly
09/17/21	Manchester, NH	Peyton-Levine, Larry	Peyton-Levine, Tobin	Peyton-Levine, Sandra
10/07/21	Peterborough, NH	Greeley, Poppy Lynne	Greeley, Andrew	Greeley, Mariah
10/18/21	Wilton, NH	Ostler, Jeremy Stephen	Ostler, Sean	Ostler, Susan
11/24/21	Nashua, NH	Emmett, River Alton	Not stated	Emmett, Brittany
12/07/21	Nashua, NH	Atwood, Brylie Rockhead	Not stated	Labell, Daysha

**MARRIAGES REGISTERED IN THE TOWN OF WILTON  
FOR THE YEAR ENDING DECEMBER 31, 2021**

<b><u>Date</u></b>	<b><u>Place</u></b>	<b><u>Person A</u></b>	<b><u>Person B</u></b>
01/20/21	Peterborough, NH	Hendrickson, Andrew J.	Boutwell, Rebecca J.
02/04/21	Wilton, NH	Demello Jr., James R.	Clough, Stephanie M.
03/20/21	Wilton, NH	Cardinal, Jarren S.	Shaw, Allison, G.
04/24/21	Temple, NH	Hagen, Alanah S.	Fairchild, Joshua M.
05/08/21	Wilton, NH	Precourt, Matthew D	Nickerson, Margaret I.
05/15/21	Tamworth, NH	Harris, Zachary M.	Dresser, Erin C.
05/21/21	Wilton, NH	Hassan, Michael A.	Bergmann, Patricia A.
06/19/21	Wilton, NH	Giniusz-Haverfield, Krista M.	McKaughan, Alex E.
07/04/21	Jaffrey, NH	Neuhardt, Elizabeth A.	Laronde, William O.
07/24/21	Wilton, NH	Butler, David R.	McGranaghan, Angela
08/07/21	Rindge, NH	Chin, James M.	Salisbury, Kayla M.
09/30/21	Wilton, NH	Estey, David R.	Trask, Jessica E.
10/02/21	Henniker, NH	Heck, Steven B.	Makela, Amber L.
10/09/21	Wilton, NH	Balusek, Cheryl L.	Richard, Steven L.
10/09/21	Wilton, NH	Zelaya Cruz, Nelson D.	Gasparini, Katie L.
10/09/21	Hollis, NH	Tamposi, Melanie E.	Joyce, Nicholas D.
10/16/21	Whitefield, NH	Beauchaine, Justin L.	Howard-Collins, Jordan L
11/20/21	Durham, NH	Forkl, Kevin A.	Gamblin, Miranda E.
12/12/21	Wilton, NH	Deluca, Justen J.	Mead, Evelyn C.

# **RESIDENT DEATH REPORT** **FOR THE YEAR ENDING DECEMBER 31, 2021**

<b><u>Date</u></b>	<b><u>Name of Deceased</u></b>	<b><u>Place</u></b>	<b><u>Father's Name</u></b>	<b><u>Mother's Name</u></b>
01/01/21	Grace, Kathleen Ann	Nashua, NH	Devine, Albert	Osborne, Gladys
02/19/21	Dupont, Linda L.	Merrimack, NH	Trombly, Clifton	Pacquette, Noella
02/25/21	Testa, Corinne Frances	Wilton, NH	Hurley, John	Dunn, Louise
03/13/21	Johnston, William Parker	Merrimack, NH	Johnston, Levi	Parker, Jacqueline
04/20/21	Hayes, Joan Elizabeth	Nashua, NH	McCormick, Alexander	Unknown, Ann
05/11/21	Harmon, Vera	Wilton, NH	Williamson, Alton	Unknown, Adellia
05/13/21	Pollock, Nancy	Wilton, NH	Nussberger, John	Hendl, Louise
06/05/21	Shaw, Margaret J.	Jaffrey, NH	Fairchild, Edmond	Nickerson, Velma
06/09/21	Barriault, Leo Phillip	Wilton, NH	Barriault, Raymond	Cote, Florence
06/22/21	Greeley, Deborah Lynne	Wilton, NH	Lawson Jr., James	Simmons, Jerrie
06/22/21	Biheller, Bonnie Barbara	Lebanon, NH	Blanchard, Linden	Palaro, Frances
06/28/21	Vinton Jr., Howard Stowe	Nashua, NH	Vinton, Howard	Audette, Lillian
06/28/21	Wheeler, Catherine C.	Wilton, NH	Taylor, Donald	Clark, Charlotte
07/05/21	Bergin Sr., Elmer Stephen	Lebanon, NH	Bergin, Thomas	Hubley, Masie
07/08/21	Sweeney, John Frederick	Wilton, NH	Sweeney, George	Pallas, Elizabeth
08/04/21	Harmon, Herbert F.	Milford, NH	Harmon, Herbert	McKatherine, Sara
08/06/21	Thompson, Patricia Ann	Wilton, NH	Poisson, Paul	Willette, Clara
08/07/21	Whitney Sr., Ernest Theodore	Wilton, NH	Whitney, Edgar	Unknown, Edna
08/28/21	Vallier, Thomas Victor	Merrimack, NH	Vallier, Verne	Blodgett, Helen
08/28/21	Drake, Francis A.	Wilton, NH	Drake, Charles	MacDonald, Juanita
09/24/21	Boutwell, Carl Stephen	Manchester, NH	Manning, Lloyd	Boutwell, Doris
09/25/21	Tuttle, Leroy V.	Wilton, NH	Tuttle, Leroy	Unknown, Unknown
10/04/21	Schnute, William J.	Nashua, NH	Schnute, William	Davis, Doris
10/05/21	Hansen, Otto Edward	Bedford, NH	Hansen, Otto	Jones, Phyllis
10/09/21	Hayden, Robert William	Merrimack, NH	Hayden, Ralph	Ahern, Margaret
10/11/21	Senesse, Elisabeth B.	Wilton, NH	Riel, Peter	Labeline, Mathilde
10/14/21	Peters Jr., Charles O.	Wilton, NH	Peters Sr., Charles	Maccarone, Grace
10/17/21	Huston, Jane E.	Wilton, NH	Stevens, Albert	Young, Pearl
10/29/21	Cordts, Phyllis Lillian	Wilton, NH	Beinert, Lester	Nelson, Lina
12/01/21	Tetreault, Kyle B.	Greenville, NH	Tetreault, Robert	Barlow, Dorothy
12/15/21	Taylor, Theodore	Wilton, NH	Taylor, Vernon	Lavender, Rebecca
12/22/21	Jacobson, Andrew F.	Manchester, NH	Parker, Winston	Hoffman, Judy

**BURIALS IN WILTON  
FOR THE YEAR ENDING DECEMBER 31, 2021**

<b><u>Burial Date</u></b>	<b><u>Place of Death</u></b>	<b><u>Name of Deceased</u></b>	<b><u>Age</u></b>	<b><u>Burial Place</u></b>	<b><u>Died</u></b>	<b><u>Born</u></b>
03/02/21	Wilton, NH	Testa, Corinne F.	92	Mount Calvary	02/25/21	06/28/28
04/28/21	Haverhill, MA	Cranley, Barbara L.	93	Vale End	04/22/21	07/15/28
04/30/21	Milford, NH	Annis, Edward Myron	83	Laurel Hill	12/06/20	05/27/37
05/03/21	Wilton, NH	Bourdon, Jake Cameron	25	Vale End	12/19/20	10/27/95
06/07/21	Christiansted, VI	Thorne, Marion Wentworth	65	Vale End	03/10/21	08/24/55
06/08/21	Jaffrey, NH	Shaw, Margaret J.	90	Vale End	06/05/21	01/02/31
06/19/21	Milford, NH	Berry, Gwendolyn C.	98	Laurel Hill	01/28/20	05/25/21
07/07/21	Nashua, NH	Brown, Lawrence A.	78	Laurel Hill	10/08/20	04/05/42
07/09/21	Manchester, NH	Hodge, Thomas Steven	65	Mount Calvary	06/26/21	08/06/55
07/16/21	Wilton, NH	Sweeney, John Frederick	78	Mount Calvary	07/08/21	07/21/42
07/12/21	Greenville, NH	Fleury, Patricia D.	81	Laurel Hill	06/12/21	11/14/38
07/24/21	Milford, NH	Jowders, Allen W.	90	Laurel Hill	01/19/21	07/23/30
07/31/21	Banning, CA	Brochu, Joseph Francis	57	Mount Calvary	07/09/21	12/29/63
08/13/21	Wilton, NH	Thompson, Patricia Ann	82	Vale End	08/06/21	01/30/39
08/14/21	Wilton, NH	Whitney Sr., Ernest Theodore	74	Laurel Hill	08/07/21	12/15/46
08/25/21	Milford, NH	Rockwell, Gloria M.	91	Mount Calvary	08/20/21	03/15/30
09/08/21	Carson City, NV	Forgatsch, Jill Frances	57	Mount Calvary	05/24/21	08/06/63
09/16/21	Concord, NH	Morse, David S.	79	Mount Calvary	09/10/21	12/20/41
09/29/21	Wilton, NH	Tuttle, Leroy V	94	Laurel Hill	09/25/21	05/28/27
10/01/21	Milford, NH	Jameson, Brenda L.	79	Laurel Hill	09/27/21	11/18/41
10/02/21	Manchester, NH	Boutwell, Carl S.	73	Laurel Hill	09/24/21	01/29/48
10/02/21	Temple, NH	Lorette, Robert W.	78	Laurel Hill	06/16/21	07/28/42
10/08/21	Ocala, FL	Young, Lawrance Alan	57	Laurel Hill	2007	09/13/50
10/09/21	Wilton, NH	Harmon, Vera	84	Vale End	05/11/21	09/10/37
10/09/21	Milford, NH	Harmon, Herbert	84	Vale End	08/04/21	11/29/37
10/09/21	Unknown	McLain, Bradford	Unknown	Vale End	08/14/18	Unknown
10/18/21	Valdez, FL	McGrah, Shaun M	78	Laurel Hill	07/10/21	12/12/42
11/04/21	Hudson, NH	Bolduc, Laura J.	53	Laurel Hill	10/29/21	12/05/67
11/30/21	Milford, NH	Holt, Carma Miller	92	Laurel Hill	11/20/21	09/07/29



<b>AMBULANCE</b>	<b>911 Emergency</b>	<b>654-2222</b>
<b>ADMINISTRATIVE OFFICES</b> Web address: <a href="http://wiltonnh.gov">http://wiltonnh.gov</a> Office Hours: Monday through Friday Select Board meets alt. Monday nights	<b>8:00 – 4:00</b> <b>6:00</b>	<b>654-3299 or</b> <b>654-9451</b>
<b>BUILDING INSPECTOR</b> Office Hours: Monday through Friday	<b>9:00 – 4:00</b>	<b>654-9451 or</b> <b>801-1640</b>
<b>FIRE DEPARTMENT</b>	<b>911 Emergency</b>	<b>654-6758 or</b> <b>732-2015</b>
<b>HIGHWAY DEPARTMENT</b>		<b>654-6602</b>
<b>LAND USE ADMINISTRATOR</b> Office Hours: Monday through Thursday Friday	<b>9:00 – 4:00</b> <b>9:00 – 12:00</b>	<b>654-9451</b>
<b>POLICE DEPARTMENT</b>	<b>911 Emergency</b>	<b>654-9452</b>
<b>RECYCLING CENTER</b> Recycle Hours: Tuesday Thursday Friday Saturday Closed Monday, Wednesday & Sunday	<b>7:00 – 5:00</b> <b>10:00 – 7:00</b> <b>8:00 – 11:00</b> <b>8:00 – 5:00</b>	<b>654-6150</b>
<b>TOWN CLERK &amp; TAX COLLECTOR</b> Walk-In Hours: Monday & Tuesday Thursday Office Hours: Monday, Tuesday & Friday Thursday Closed Wednesday	<b>9:00 – 2:00</b> <b>9:00 – 6:00</b> <b>9:00 – 4:00</b> <b>9:00 – 7:00</b>	<b>654-9451</b>
<b>WILTON PUBLIC &amp; GREGG FREE LIBRARY</b> Web address: <a href="http://wiltonlibrarynh.org">http://wiltonlibrarynh.org</a> Library Hours: Tuesday, Wednesday & Thursday Friday Saturday Closed Sunday & Monday	<b>9:30 – 7:00</b> <b>1:30 – 5:00</b> <b>9:30 – 1:30</b>	<b>654-2581</b>
<b>WILTON-LYNDEBOROUGH YOUTH CENTER (summer only)</b>		<b>654-5600</b>
<b>SUPERINTENDENT OF SCHOOLS, SAU 63</b>		<b>732-9227</b>
<b>LYNDEBOROUGH CENTRAL SCHOOL</b>		<b>732-9228</b>
<b>WILTON ELEMENTARY SCHOOL / FLORENCE RIDEOUT</b> Web address: <a href="http://www.sau63.org/Domain/8">http://www.sau63.org/Domain/8</a>		<b>732-9229</b>
<b>WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL</b> Web address: <a href="http://www.sau63.org/Domain/10">http://www.sau63.org/Domain/10</a>		<b>732-9230</b>

Please note all hours are subject to change.