

NH  
352.07  
W743  
1991



Dedicated to Florence Rideout  
1900 - 1991

**Wilton, New Hampshire**

**1991**

**Town and School Reports**

The Board of Selectmen herein dedicates the 1991 Town Report in memory of Florence Rideout, long time Wilton resident and one who truly made a difference in the history of our community.

#### A REMEMBRANCE

On October 24, 1991 the town of Wilton lost a community treasure who had an impact upon the lives of so many hundreds of our citizens that her deeds will perpetuate our memories of her. Florence Rideout...teacher, Elementary School Principal, advisor to young people, town historian, and friend to all, had such a heart full of friendship towards all that it would be impossible to identify any enemies in her life. She led by example and reformed others unconsciously when she acted with such dignity and honesty throughout the years.

For Florence Rideout, sowing kindness was her life's investment. She was a chronic enthusiast who, perhaps, was responsible for making many of us achieve heights well beyond our capabilities. She knew that the best way to be understood was to always be understanding and she used this lifelong philosophy to find opportunity in every difficulty. A reputation is like a shadow...sometimes following, sometimes preceding...sometimes longer, sometimes shorter than natural size. For Florence Rideout her impeccable reputation was for her time, her character is for eternity, but, overall, the impact of her life's shadow spread over every corner of our town.

If the heritage of the past is the seed that brings forth the harvest of the future...if the heritage of a community is built upon the deeds of those who have gone before...or if we derive our pride in our community, state and nation from those who made it such an important part of our daily lives, then surely Florence Rideout was a cornerstone of our town's foundation. As the landscape of Wilton's population changes, her name will be less recognized and the impact of her life upon our town history less appreciated, but at this time a grateful community will never forget Florence Rideout...May 19, 1900 to October 24, 1991.

ANNUAL REPORTS

*of the*

TOWN OFFICERS

*of*

**WILTON, N.H.**

*for the*

Year Ending December 31, 1991

WILTON LYNDEBOROUGH CO-OP

&

WILTON SCHOOL DISTRICT

*for the*

Year Ending June 30, 1991

Thank you to Donna & Hubert Hoover, Keefe & Keefe P.A. and  
Secretarial Solutions. Their valuable assistance made the economical  
production of this book possible.



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## TOWN OFFICERS - 1991

### Selectmen:

Stuart S. Draper, Chairman	1992
George D. Infanti	1993
Richard D. Greeley	1994

### Tax Collector:

Jane K. Farrell,	1992
Kyra Brennan, Deputy	

### Town Clerk:

Jane K. Farrell	1993
Kyra Brennan, Deputy	

### Treasurer:

Barry A. Greene	1992
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### Auditors:

Doris Boutwell	
Edna Bean	1992

### Conservation Commission:

Frank Brookshire, Chairman  
 Glen Connel  
 Guy Nadeau  
 Thomas Herlihy  
 Leslie Tallarico  
 Philip C. Heald

### Zoning Board of Adjustment:

R. Neil Faiman, Chairman	1993
Thomas Mitchell	1994
Stephen Blanchard	1993
Herbet Klein	1994
Grayson Parker	1992
Arlene Laurentis, Alt.	
Joanna K. Eckstrom, Alt.	
Roger Wellington, Alt.	
Cynthia Harris, Alt	
James A. Tuttle, Alt.	

### Moderator:

Vincent L. Alsfeld	1992
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### Supervisor of Checklist:

Laura McGettigan	1992
Cheryl Burns	1994
Carolyn L. Johnson	1996

### Trustee of the Trust Funds:

Earl W. Watts	1992
John Hutchinson	1993
C. Wilson Sullivan	1994

### Budget Committee:

Donna Mae Hoover, Chairman	1994
Cary Hughes	1992
Daniel Osmer	1992
Donald McGettigan	1992
William J. Keefe	1993
Louis D'Amore	1993
Jerry Greene	1993
John Griffith	1994
David Tierney	1994
Joyce Fisk	

School Board Member  
 Stuart S. Draper  
 Selectmen Member

### Planning Board:

David Glines, Chairman	1994
Michael Davidson	1992
Minot Ring	1992
Mark H. Whitehill	1993
Richard D. Rockwood	1993
J. Alexander MacMartin	1994
Richard Greeley,	
Selectmen Member	
Betsy Castro, Alt.	
Neil Faiman, Alt.	
Dawn Tuomala, Alt.	

**Library Trustees:**

Frank Brookshire, Chairman  
Glory Ann Bier  
Thomas B. Greenman  
Laura McGettigan  
Joan Melcher  
Harland Savage, Jr.  
Earl W. Watts, Emeritus  
Ronald Brown  
William Ladd

**Chief of Police:**

George L. Ayres

**Building Inspector:**

Frank S. Millward

**Health Officer:**

Frank Millward

**Dog Officers:**

Police Department

**Civil Defense:**

W. Bart Hunter

**Overseer of Welfare:**

Charles O. McGettigan, Jr.

**Corder of Wood:**

Frank Burbee

**Surveyors of Lumber:**

Philip C. Heald  
Welby Lowe

**Forest Committee:**

Philip C. Heald  
Ross Jennings

**Water Commissioners:**

James A. Tuttle	1992
Eugene J. Edwards, Sr.	1993
Charles O. McGettigan, Jr.	1994

**Sewer Commissioners:**

Raymond Mahoney	1992
C. Stanley Schultz	1993
Paul A. Desrochers	1994

**Fire Chief:**

Rene Houle

**Assistant Fire Chiefs:**

Carl Boutwell  
C. Stanley Schultz

**Forest Fire Warden:**

C. Stanley Schultz

**Cemeteries:**

Selectmen

**Highway Agent:**

Charles O. McGettigan, Jr.

**Masonry, Brick & Stone:**

Leroy V. Tuttle

**Parks and Playgrounds:**

Highway Department

**Nashua Regional Planning Committee:**

Marlon R. Greeley  
Ronald Patterson

**STATE OF NEW HAMPSHIRE  
TOWN 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 School Auditorium in said Wilton on Tuesday, the 10th day of March A.D. 1992 at 10 A.M. to ballot for necessary Town Officers and other action required to be inserted on said official ballot.

(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 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend definition Section 3.1.15 Lot or Parcel by deleting the phrase "in common ownership"?
3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend definition Section 3.1.18 Lot of Record to correct a typographical error in the word designated?
4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Residential District 5.2.1 Area to exclude wetlands and land contained in the 100-year floodplain from the calculation of minimum lot size?
5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the General Residence and Agricultural District Section 6.3.2 Area to bring the language excluding wetlands and land contained in the 100-year floodplain from the calculation of minimum lot size consistent with other sections?
6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Industrial District Section 8.2.1 Area to exclude wetlands from the calculation of minimum lot size?
7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Office Park District Section 9.3.1 Area to exclude wetlands from the calculation of minimum lot size? '



8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Commercial District Section 7.2.3 by deleting the phrase "gross land area" and replacing it with "gross area of any lot"?

9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Industrial District Section 8.2.3 by deleting the phrase "gross land area" and replacing it with "gross area of any lot"?

10. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance to amend the Watershed District as follows:

- a. amend Section 14.3.1 Area to decrease the minimum lot size from fifteen (15) acres to six (6) acres;
- b. create a new section, Section 14.3.1.1 Alternative Lots, to establish the requirements for alternative lots;
- c. amend Section 14.3.2 Frontage to decrease the minimum frontage requirement from 500 feet to 300 feet; and
- d. amend Section 14.3.3 Setbacks to add drainage outfalls to the list of items subject to the setback; decrease the setback from open water and perennial streams from 250 feet to 200 feet; decrease the setback from intermittent streams, the 100-year floodplain and the deeded flowage rights to the State of New Hampshire Flood Control System from 250 feet to 150 feet?

11. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: create a new section under Nonconforming Uses, Section 16.4 Status of Variances and Special Exceptions to subject variances and special exceptions to the same requirements as nonconforming buildings or uses; and establish expiration and extension provisions for variances and special exceptions?

12. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance to amend the Home Occupation section as follows:

- a. add language to Section 5.3.1 to direct the Zoning Board of Adjustment to consider surrounding development and conditions when considering a home occupation application;
- b. add Section 5.3.1, g, which states that traffic generated by the home occupation shall not create safety hazards or be substantially greater in volume than would normally be expected in the neighborhood;
- c. add Section 5.3.1, h, to require the home occupation to comply with all state and local regulations, and licensing requirements;
- d. amend Section 5.3.1, e, to prohibit the exterior storage of equipment; and

- e. delete the phrase "or accessory buildings" from section 5.3.1, d?

13. Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: create a new section, 7.0.1 District Location, to define the extent and the boundaries of the Commercial District?

You are further notified to appear at the Wilton School District Auditorium, in said Wilton, Friday the 13th day of March A.D. 1992 at 8:00 P.M. to act upon the following:

14 To see if the Town will vote to raise and appropriate the sum of Two Hundred, Twenty Five Thousand (\$225,000) Dollars (gross budget) for the purpose of the purchase and installation of water meters and the purchase of an automated recording of water use system and billing system, and to authorize the issuance of not more than Two Hundred, Twenty Five Thousand (\$225,000) Dollars of bonds or notes in accordance with the provisions of the municipal finance act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (2/3 ballot vote required).

15. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand (\$50,000) Dollars to be added to the Fire Department Capital Reserve Tanker Equipment Fund.

16. To see if the Town will vote to raise and appropriate the sum of Eight Thousand (\$8,000) Dollars to be added to the Police Cruiser Capital Reserve Fund previously established.

17. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000) Dollars to be placed in the Land Acquisition for Conservation Purposes Capital Reserve Fund previously established.

18. To see if the Town will vote to authorize the Selectmen to release and convey to Quinn Bros. Corp. the gravel and mineral rights as conveyed to the Town of Wilton by Jennie M. Hobbs by deed dated June 30, 1924 and recorded in the Hillsborough County Registry of Deeds in Volume 835, Page 438, and to authorize the Selectmen to enter into an Agreement with Quinn Bros. Corp. under which Agreement the Town of Wilton would receive as a credit against future purchases of materials from Quinn Bros. Corp. Thirty Two Thousand, Five Hundred (\$32,500) Dollars, or take any other action relative thereto.

19. To see if the Town will vote to discontinue the Library Roof Expendable Trust Fund created in 1987. Said funds with accumulated interest to date of withdrawal, to be transferred to the Town's general fund.



20. To see if the Town will vote to adopt the provisions of RSA 72:43-e [43-f] for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, Ten Thousand (\$10,000) Dollars; for a person 75 years up to 80 years, Fifteen Thousand (\$15,000) Dollars; for a person 80 years of age or older, Twenty Thousand (\$20,000) Dollars. To qualify, the person must have been a New Hampshire Resident for at least five years; own real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five years. In addition, the tax payer must have a net income of less than Ten Thousand (\$10,000) Dollars or if married, a combined net income of less than Twelve Thousand (\$12,000) Dollars and own net assets of Thirty Thousand (\$30,000) Dollars, or less, excluding the value of the person's residence. (By Petition)

21. To see if the Town will vote to adopt the provisions of RSA 72:1-c which reads as follows: "Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?" (By Petition)

22. To see if the Town will vote to raise and appropriate the sum of One Million, Nine Hundred Forty-one Thousand, Nineteen (\$1,941,019) Dollars which represents the bottom line of the posted budget (MS-7). Said sum does not include Two Hundred Twenty-five Thousand (\$225,000) Dollars previously voted for the Bond issue for the Water Department under Article 14, nor does it include Fifty Thousand (\$50,000) Dollars voted to be added to the Fire Department Capital Reserve Equipment Fund under Article 15, nor Eight Thousand (\$8,000) voted to be added to the Police Cruiser Capital Reserve Fund under Article 16: nor Five Thousand (\$5,000) Dollars voted to be added to the Land Acquisition for Conservation Purposes Capital Reserve fund under Article 17. Grand total of all appropriations totals Two Million, Two Hundred, Twenty-nine Thousand, Nineteen Dollars (\$2,229,019) Dollars.

23. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plat approved by the planning board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent.

24. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

25. To hear the reports of Agents, Auditors and Committee or Officers heretofore chosen to pass any vote relating thereto.



26. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or to take any other action relating thereto.

27. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

28. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants which may become available during the course of the year. And also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditures of Town monies, all as provided by RSA 31:95-b.

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

Given under our hands this 12th day of February, 1992.

Stuart S. Draper  
George D. Infanti  
Richard D. Greeley  
Selectmen 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, and a like copy of the within warrant attested at the Wilton Post Office, being a public place; in said Town, on the 12th day of February, 1992.

Stuart S. Draper  
George D. Infanti  
Richard D. Greeley  
Selectmen of Wilton, New Hampshire

The above named appeared before me on February 12, 1992 and gave oath that the foregoing instrument is true.

Jane K. Farrell,  
Justice of the Peace

## SELECTMEN REPORT

1991 showed a business decline in the Wilton area but business seemed to continue at a record pace within the Town offices.

The selectmen heard the residents loud and clear last year when they insisted something be done about taxes. After some major cutting and belt-tightening, we were able to announce a decrease in the tax rate of \$2.00 per \$1,000.00. This could not have been done without the combined efforts of the various Town Department heads and their people. To be able to run at peak efficiency and also be very conservative is not an easy task for any department, and we feel the Wilton tax payer is being well served by its employees in general. As a board, we saw, on numerous occasions, the direct effect of these tough economic times. We were beset with a record number of requests for tax abatements which we had to act on with the able assistance of our appraiser, Richard Rockwood. Although many were denied, each case was looked at individually and much time and thought put into each decision.

Our Overseer of Welfare, Charles McGettigan, was also kept very busy reviewing and investigating the numerous requests his department received. He spent many hours and did an excellent job. A special thank you is in order. This is a very difficult and time-consuming position which certainly is not done for the monetary reward. Charlie serves the Town well in this job.

It would be hard to believe a year ago that residents of Wilton would be going off to war and this is exactly what happened in 1991. We saw Timothy Foster, Bart Hunter, Dexter Hodgeman, Ken Fletcher, Valerie Parsons, Tom Ehrisman and Donovan Pieterse leave their Town to defend their country. Thankfully, we saw them return, within months.

We welcomed hundreds of Boy Scouts in Wilton for a giant spring jamboree at Carnival Hill. This was a major event not only for them, but the Town in general. At the Saturday night campfire, a special tribute was paid to the Eagle Scouts of Troop 10 of Wilton, of which one of our own, Stuart Draper, is a member.

We did see some changes on Main Street this year. A new ice cream parlor seemed to get much use, the old Pressed Metals building was renovated, a flea market opened and a parking lot added. It is nice to see people still have faith in the area and our Town in particular. We also saw David Sullivan, a local attorney, appointed a Superior Court judge, which is indeed an honor.

The board acknowledges and thanks our office staff, Jane Farrell, Town Clerk and Tax Collector and Edna Worcester, the Selectmen's Secretary. Both these ladies do an excellent job for us and the Town as well. They are both willing to do what ever needs to be done to get any job completed to the best of their ability. We also wish Karen Langelier, Jane's former assistant, the best of luck in her new job, and welcome Kyra Brennan to the office as Jane's new Deputy Tax Collector and Deputy Town Clerk.

The Selectmen would like to thank all the department heads and their employees for the excellent job they do. Thanks also to the various

committee heads, members and volunteers that give of their time and effort to make Wilton a much better Town to live in.

The Selectmen and Secretary would also like to thank Dennis Markaverich for his generous weekly donation of fresh popcorn, which helps keep us working into the night.

We would like to give a special acknowledgement and thank you to Betty Stevens for her many years to the Town as health officer, school nurse and director of the Wilton-Lyndeborough ambulance service.

Respectfully submitted,  
Stuart S. Draper  
George D. Infanti  
Richard D. Greeley



MELANSON, GREENWOOD  
& COMPANY, P.A.

INDEPENDENT AUDITORS' REPORT

Board of Selectmen  
Town of Wilton, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Wilton, New Hampshire, as of and for the year ended December 31, 1990 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

The Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

As described in Note 1 (E) the Town has recognized property tax revenues on the accrual basis in the General Fund which is not in conformity with generally accepted accounting principles. Generally accepted accounting principles require recognition of property taxes on the modified accrual basis. Town officials believe, and we concur that application of this accounting principle would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effects of the omission of a statement of general fixed assets as discussed in the third paragraph and the recognition of property taxes on the accrual basis discussed in the fourth paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Wilton, New Hampshire, as of December 31, 1990, and the results of its operations, and cash flows for the Non-Expendable Trust Fund for the year then ended in conformity with generally accepted accounting principles.

*Melanson, Greenwood + Company*

Nashua, New Hampshire  
July 9, 1991



State of New Hampshire  
Department of Revenue Administration

61 South Spring Street P.O. Box 457

Concord, 03302-0457

271-3329-3397

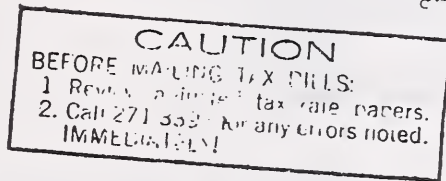
Stanley R. Arnold  
Commissioner

Barbara T. Reid  
Assistant Commissioner

Municipal Services Division

Andrea M. Reid  
Director

Doraine J. Racette  
Assistant Director



Tax Collector WILTON  
Town Office  
WILTON

N.H.

Tax Collector Information

Note - Notify both Revenue Administration and the Board of Selectmen of the date the last tax bill was put in the mail. Please see enclosed form.

Combined Tax Rate and Tax Commitment

Combined Tax Rate	38.39
Amount Of Taxes To be Committed to Tax Collector (1)	3,619,857

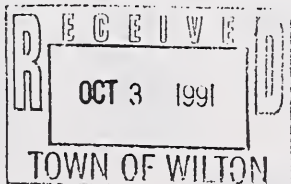
Combined Tax Rate Breakdown

Town/City	8.93
School	26.00
County	3.46
Combined Tax Rate (Town/City, School & County)	38.39

Valuation Information

Net Valuation used in computing Tax Rate: 94,563,873

(1) The amount of the property tax warrant should be close to this amount. It may exceed this amount slightly because the inventory penalties were not included in this commitment amount.



Andrea M. Reid 10-1-90  
Andrea M. Reid, CPA  
Director

## TAX RATE COMPUTATION

Total Town Appropriation	+	2,112,298
Total Revenue and Credits	-	1,347,218
Net Town Appropriations	=	765,080
Net School Assessment(s)	+	2,534,275
County Tax Assessment	+	334,402
Total of Town, School and County	=	3,633,757
DEDUCT Total Business Profits		
Tax Reimbursement	-	103,263
ADD War Service Credits	+	10,450
ADD Overlay	+	89,363
Property Taxes To Be Raised	=	3,630,307

## PROOF OF TAX RATE COMPUTATION

$$\$94,563,873.00 \times 38.39 = \$3,630,307$$

Total Property Taxes to be Raised

## TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	3,630,307
Total	3,630,307
Less War Service Credits	10,450
Total Tax Commitment	3,619,857

## MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Prior Years Tax Rate 1990	Approved Tax Rate 1991
Town	864,893	20,653	844,240	10.52	8.93
County	334,402	6,712	327,690	3.64	3.46
School Dist.	2,534,275	75,898	2,458,377	<u>26.23</u>	<u>26.00</u>
				40.39	38.39

Net Valuation on Which Tax is Computed = \$94,563,873



## SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 258,190
Agricultural / Residential land	
Commercial / Industrial	27,526,208
Buildings - Residential	56,479,521
Buildings - Manufactured Housing	325,710
Buildings - Commercial / Industrial	10,020,990
Valuation Before	
Exemptions	
Elderly Exemption	\$ 63,900
School	628,900
Veterans	10,450
Public Service Co. Of NH	
(Public Utilities)	691,054
Blind Exemptions	45,000

## CURRENT USE REPORT - 1991

Farm Land	1,020.49
Forest Land	4,785.91
Wild Land	
1) Unproductive	310.90
2) Productive	1,639.92
3) Natural Preserve	17.00
Recreation Land	88.60
Wetland	327.95
Flood Land	6.00
Total Number of Acres Exempted Under Current Use	8,196.77
Total Number of Acres Taken Out Of Current Use During Year	73.45

# BALANCE SHEET

Town of Wilton, New Hampshire

DECEMBER 31, 1991

## Liabilities

Cash Off-Set		
Water Department	\$53,646.63	
Conservation Commission	23,142.66	
Escrow A/C	<u>885.69</u>	\$77,674.98
Capital Carryover		
Town Hall	8,909.00	
Master Plan	2,500.00	
Landfill	26,513.39	
Library Access	2,911.50	
Library	557.00	
Fire Department Generator	5,000.00	
Bridges	10,000.00	
Water Holes	<u>949.14</u>	57,340.03
Uncollected Water	<u>4,505.00</u>	4,505.00
Schools		
Wilton School District	562,835.00	
Wilton-Lyndeborough Co-op	<u>649,640.00</u>	1,212,475.00
Accounts Payable	347.60	
Due Town of Greenville Recycle	2,300.76	
Prepaid Property Taxes	<u>740.00</u>	3,388.36
Capital Reserve Offset	<u>187,785.13</u>	<u>187,785.13</u>
Total Liabilities		1,543,168.50
Fund Balance		<u>424,623.84</u>
GRAND TOTAL		<u>1,967,792.34</u>
Fund Balance December 31, 1990	228,834.97	
Fund Balance December 31, 1991	<u>424,623.84</u>	
Changes in Financial Condition	+ 195,788.87	

# BALANCE SHEET

Town of Wilton, New Hampshire

DECEMBER 31, 1991

## Assets

<u>Cash</u>	Petty Cash	\$	437.91	
	General Fund		190,176.91	
	Payroll Account		2,102.16	
	Investment Account		329,111.63	
	Water Department C/D		41,095.15	
	Water Department Savings		12,551.48	
	Escrow Accounts		27.05	
	Conservation Commission		<u>23,142.66</u>	\$598,644.95
	Unredeemed Taxes		298,740.95	
	Uncollected Taxes-PROPERTY 1991		723,200.16	
	PROPERTY 1990		11.00	
	RESIDENCE 1991		4,760.00	
	RESIDENCE-PREV		1,580.00	
	YIELD TAX		102.45	
	LAND USE		<u>20,100.00</u>	1,048,494.56
	Uncollected Sewer		42,565.00	
	Uncollected Water		4,505.00	
	Accounts Receivable		<u>3,584.80</u>	50,654.80
	Due from Sewer Department		24,708.11	
	Due from Water Department		26,975.54	
	Due from State-Recycle Grant		<u>6,200.00</u>	57,883.65
	Capital Reserve			
	Ambulance		1,090.82	
	Bridges		18,053.34	
	Fire Tanker		40,695.82	
	Conservation		21,022.99	
	Highway		61,639.72	
	Police Cruiser		1,575.28	
	Recycle		41,250.19	
	Water Land Acquisition		901.45	
	Library Roof		<u>1,555.52</u>	187,785.13
	Due from Towns:			
	Greenfield		1,457.24	
	Lyndeborough		13,590.20	
	Mason		7,983.19	
	Temple		<u>1,298.62</u>	24,329.25
GRAND TOTAL				<u>\$1,967,792.34</u>



# WILTON TOWN BUDGET 1992

## PURPOSE OF APPROPRIATION

	APPRO 91	ACT 91	REQ 92	92 BUD
<b>GENERAL GOVERNMENT</b>				
Town Officers Salaries	4300	4300	4300	4300
Town Officers Expense	99007	95800	97567	97567
Elections & Registrations	2000	1162	3950	3950
Cemeteries	12540	12612	11690	11690
General Govt Bldg	21457	21888	23905	23905
Planning Board	13737	10921	11845	11845
Zoning Board	1790	1187	1790	1790
Legal Expense	15000	4032	10000	10000
Contingency Fund	5000	0	5000	5000
<b>TOTAL GENERAL GOVT</b>	<b>174831</b>	<b>151902</b>	<b>170047</b>	<b>170047</b>
<b>PUBLIC SAFETY</b>				
Police Dept	189858	184596	198715	198315
Fire Dept	44740	50206	47100	47100
Emergency Mgmt	500	141	500	500
Building Inspection	11440	9234	9925	9925
Communications	29835	29912	28975	28975
Hydrant Rental	16530	16150	20145	20145
<b>TOTAL</b>	<b>292903</b>	<b>290239</b>	<b>305360</b>	<b>304960</b>
<b>HIGHWAYS, ST, BRIDGES</b>				
Highway Maintenance	162050	155258	163210	225000
General Highway	50837	25042	47500	47500
Highway Block Grant	63785	48663	65966	
Street Lighting	18500	16937	17000	17000
Bridge Maintenance	10000	0	0	0
<b>TOTAL</b>	<b>305172</b>	<b>245900</b>	<b>293676</b>	<b>289500</b>
<b>SANITATION</b>				
Solid Waste Disposal	249733	258125	241372	241372
<b>HEALTH</b>				
Health Dept/Officer	325	306	3525	3525
W-L Ambulance	26317	26317	66731	27382
Animal Control	500	268	1250	500
Mental Health	3111	3552	3111	2670
Home Health Care	7000	7000	7000	7000
Milford Regional Counseling			1000	1
<b>TOTAL</b>	<b>37253</b>	<b>37443</b>	<b>82617</b>	<b>41078</b>

	APPRO 91	ACT 91	REQ 92	BUD 92
<b>WELFARE</b>				
General Assistance	15000	13700	15000	15000
Aid to Disabled	840	840	840	840
<b>TOTAL</b>	<b>15840</b>	<b>14636</b>	<b>15840</b>	<b>15840</b>
<b>CULTURE &amp; RECREATION</b>				
Library	57928	57561	61886	60886
Parks & Playgrounds	1600	1517	1600	1600
Patriotic Purposes	750	750	750	750
Conservation Commission	900	150	900	900
W-L Youth Center/ Goss Pk	5325	5325	8084	8084
<b>TOTAL</b>	<b>66503</b>	<b>65303</b>	<b>73220</b>	<b>72220</b>
<b>DEBT SERVICE</b>				
Princ of Long Term Bds/Notes	12500	12500	12500	12500
Int Exp Bds /Notes	18000	18000	18000	18000
Int Tax Anticipation	90000	64038	80000	80000
Sewer Bond Principal 2C	56150	56150	62388	62388
Sewer Bond Int 2C	7104	7104	3688	3688
Local Share Sewer Princ	19680	19680	19680	19680
<b>Total</b>	<b>203434</b>	<b>177472</b>	<b>196256</b>	<b>196256</b>
<b>CAPITAL OUTLAY</b>				
Recycle Equipment	23017	17551	16100	16100
Highway Sander			8000	8000
Recycle Grant	70100	12600	0	0
Fire Dept Equipment	5000	4986	5600	5000
Highway 1 ton truck			20000	20000
Ambulance/defibrillator	38500	38179	7000	7000
Water Dept Bond-Meters			225000	225000
Fire Dept Generator/co2500	2500	0	2500	0
Library Roof Repairs	3000	3000	6000	6000
Fire Dept Oil Tank/2500	1500	1950	0	0
Water Holes Fire Dept	3000	2051	1500	1500
Police Cruiser	15000	15000	0	0
Library Plumbing	2000	1475	0	0
Cemetery Vault/Mower	6000	6060	4000	4000
<b>TOTAL</b>	<b>169617</b>	<b>102852</b>	<b>295700</b>	<b>292600</b>
<b>CAPITAL RESERVE FUNDS</b>				
Fire Dept Equip/tanker	40000	40000	50000	50000
Police Dept Cruiser			8000	8000
Conservation Land Acq			20000	5000
Highway	10000	10000		
<b>TOTAL</b>	<b>50000</b>	<b>50000</b>	<b>78000</b>	<b>63000</b>

	APPRO 91	ACT 91	REQ 92	BUD 92
<b>OTHER EXPENSES</b>				
Municipal Water Dept	194488	230992	213855	213855
Municipal Sewer Dept	212258	210831	219194	219194
Benefits Pkg Fulltime	6268	7763	9493	9493
FICA/Retirement/Pension	30837	23902	26840	26840
Ins/BCBS /MTHP	26000	27452	28889	28889
Unemployment Comp	2875	1958	2875	2875
Workman's Comp	30786	30790	1000	1000
Insurance-Liability	45000	39384	40000	40000
<b>TOTAL</b>	<u>548512</u>	<u>573072</u>	<u>542146</u>	<u>542146</u>

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<b>GRAND TOTAL</b>	<b>2112298</b>	<b>1965109</b>	<b>2316281</b>	<b>2229019</b>
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### SOURCES OF REVENUE

	EST IMATE 91	ACTUAL 91	SELECTMEN 92	BUDGET 92
<b>TAXES</b>				
Resident Taxes	22000	25000	25000	25000
Interest Delinquent Taxes	25000	68176	25000	25000
Yield Taxes	2000	10074	2000	2000
Int & Penalties Res Tax	200	432	100	100
Land Use Change	6000	28290	2000	2000
Redemption Costs Recovered	500	4209	500	500
Payment in lieu taxes	1000	16000	1000	1000
<b>TOTAL</b>	<u>56700</u>	<u>152181</u>	<u>55600</u>	<u>55600</u>

### INTERGOVERNMENTAL REVENUE STATE

Shared Revenue	158000	158193	158000	158000
Highway Subsidy	63785	63785	65966	65966
State Aid 2C	63254	63254	66076	66076
Reimbursement Forest Land	400	423	400	400
Federal Grant Library		3544		
Recycle Grant / Capital	32992	6200		
Recycle Grant other Towns	22994	4340		
Railroad Tax / State		53		
State Gas Tax Reimbursement		1418		
<b>TOTAL</b>	<u>341425</u>	<u>301210</u>	<u>290442</u>	<u>290442</u>



	EST 91	ACT 91	SEL 92	BUD 92
<b>LICENSES &amp; PERMITS</b>				
Motor Vehicle Permits	245000	219003	215000	215000
Dog Licenses	2000	1613	1500	1500
Business License Permits	3400	3735	3400	3400
Marriage / Death Certificates	400	169	200	200
UCC Certificates	2300	2208	2000	2000
Title Fees	1000	1228	1000	1000
Building Permits	4000	3515	4000	4000
Filing Fees Town Officers	10	8	10	10
<b>TOTAL</b>	<b>258110</b>	<b>231479</b>	<b>227100</b>	<b>227110</b>
<b>CHARGES FOR SERVICES</b>				
Income from Departments	40000	53417	40000	40000
Rent of Town Property	350	1100	500	500
Recycling other Towns	189466	200311	188813	188813
Land Fill /other Towns	9900	2814		
Lyndeboro Ambulance share	9545	9545	1750	1750
Town Ofc Reimbursement	5500	5500	8000	8000
<b>TOTAL</b>	<b>249261</b>	<b>267187</b>	<b>239063</b>	<b>239063</b>
<b>MISCELLANEOUS REVENUE</b>				
Interest on Deposits	50000	38000	25000	25000
Sale of Town Property	500	1500		
Recycling Center Sales	30000	21854	20000	20000
Income from Trust Funds	13000	12113	11500	11500
<b>OTHER FINANCING SOURCES</b>				
Income from Water Department	194488	230992	213855	213855
Income from Sewer Department	212258	210831	219194	219194
Withdraw Capital Expend Trust	3000	3000	0	0
Withdraw Capital Reserve	36500	36500	0	0
<b>TOTAL</b>	<b>539746</b>	<b>554790</b>	<b>489549</b>	<b>489549</b>
<b>TOTAL REVENUE</b>	<b>1450742</b>	<b>1512347</b>	<b>1301764</b>	<b>1301764</b>
<b>TOTAL APPROPRIATIONS</b>			<b>2229019</b>	
- WATER BOND			225000	
			2004019	
- ESTIMATED REVENUE			1301764	
<b>AMOUNT OF TAXES TO BE RAISED</b>			<b>702255</b>	

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



# ANNUAL CITY/TOWN FINANCIAL REPORT R.S.A. CHAPTER 21-J

PLEASE  
RETURN  
COMPLETED  
FORM TO

(For any error in name, address, and ZIP Code)

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
PO Box 457  
Concord, NH 03302-0457  
Telephone: (603) 271-3397

**Part I GENERAL FUND** – Revenues and expenditures for the period – *Specify* ☒ **7**

January 1, 1991 to December 31, 1991  
OR  
July 1, 199\_\_ to June 30, 199\_\_

A. REVENUES – Modified Accrual		Account No.	Amount
		(a)	(b)
<b>1. Revenue from taxes</b>			
a. Property taxes	3110	T01	\$ 3,625,922.00
b. Land use change taxes	3120	T01	28,290.00
c. Resident taxes	3180	T01	25,387.00
d. Yield taxes	3185	T01	10,074.84
e. Payments in lieu of taxes	3186	U99	16,722.55
f. Other taxes (Explain on separate schedule)	3189	T01	
g. Interest and penalties on delinquent taxes	3190	T01	77,339.87
h. TOTAL			\$ 3,783,736.26
<b>2. TOTAL revenues for education purposes</b> (This entry should be used by the few municipalities which have dependent school districts only)			\$
a. Business licenses and permits	3210	T99	3,734.63
b. Motor vehicle permit fees	3220	T01	219,003.00
c. Building permits	3230	T99	3,514.86
d. Other licenses, permits, and fees	3290	T99	5,225.00
e. TOTAL			\$ 231,477.49

PLEASE CONTINUE ON PAGE 2 WITH PART I, ITEM 4

**Part I GENERAL FUND – Modified Accrual (Continued)**
**A. REVENUES – Modified Accrual (Continued)**
**4. Revenue from the federal government**
**a. Housing and urban renewal (HUD)**

 Account  
No.  
(a)

Amount

(b)

 B50  
3311

\$

 B89  
3312

**b. Environmental protection**
**c. Other federal grants and reimbursements – Specify *✓***

B89

3319

**d. TOTAL**

\$

**5. Revenue from the State of New Hampshire**
**a. Shared revenue block grant**

3351

\$

158,193.04

**b. Highway block grant**

3353

C46

63,784.95

**c. Water pollution grants**

3354

C91

63,254.00

**d. Housing and community development**

3355

C50

**e. State and federal forest land reimbursement**

3356

C89

422.91

**f. Flood control reimbursement**

3357

C89

**g. Other state grants and reimbursements – Specify *✓***

3359

C

17,033.97

**h. TOTAL**

\$

302,688.87

**6. Revenue from other governments**

Intergovernmental revenue – Other

3379

D

\$ 218,874.92

**7. Revenue from charges for services  
(Exclude interfund transfers)**
**a. Income from departments**

3401

A89

\$ 80,771.45

**b. Water supply system charges**

3402

A91

200,258.35

**c. Sewer user charges**

3403

A80

218,461.85

**d. Garbage-refuse charges**

3404

A81

**e. Other charges**

3409

A89

**f. TOTAL**

\$

499,491.65

Remarks



**Part I GENERAL FUND – Modified Accrual (Continued)**

A. REVENUES – Modified Accrual (Continued)	Account No. (a)	Amount (b)
<b>8. Revenue from miscellaneous sources</b>		
a. Special assessments	3500	U01 \$
b. Sale of municipal property	3501	U11
c. Interest on investments	3502	U20 57,802.20
d. Rents of property	3503	U40 2,600.00
e. Fines and forfeits	3504	U99
f. Insurance dividends and reimbursements	3506	U99
g. Contributions and donations	3508	U99
h. Other miscellaneous sources not otherwise classified <span style="float: right;">TAN</span>	3509	U99 1,600,000.00
<b>i. TOTAL</b> →		\$ 1,660,402.20
<b>9. Interfund operating transfers in</b>		
a. Transfers from special revenue fund	3912	\$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	39,500.00
e. Transfers from trust and agency funds	3916	12,113.07
<b>f. TOTAL</b> →		\$ 51,613.07
<b>10. Other financial sources</b>		
a. Proceeds from long-term notes and general obligation bonds	3934	\$
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
<b>d. TOTAL</b> →		\$
<b>11. TOTAL REVENUES FROM ALL SOURCES</b> →		\$ 6,748,284.46
<b>12. FUND BALANCE (Beginning of year)</b> →		\$ 228,834.97
<b>13. GRAND TOTAL</b> →		\$ 6,977,119.43
Remarks		
PLEASE CONTINUE ON PAGE 4 WITH PART I, SECTION B		

**Part I GENERAL FUND – Modified Accrual (Continued)**

<b>B. EXPENDITURES – Modified Accrual</b>	<b>Account No.</b>	<b>Total expenditure</b>	<b>Equipment and land purchases</b>	<b>Construction</b>
	(a)	(b)	(c)	(d)
<b>1. General government</b>				
a. Executive	4130	E29 \$ 100,098.39	G29 \$	F29 \$
b. Election, registration and vital statistics	4140	E89 1,162.90	G89	F89
c. Financial administration	4150	E23	G23	F23
d. Revaluation of property	4152	E23	G23	F23
e. Legal expense	4153	E25 4,031.65	G25	F25
f. Personnel administration	4155	E29	G29	F29
g. Planning and zoning	4191	E29 12,107.84	G29	E29
h. General government building	4194	E31 22,737.86	G31	F31 850.00
i. Cemeteries	4195	E89 16,747.74	G89	F89 6,060.00
j. Insurance not otherwise allocated	4196	E89 131,249.53	G89	F89
k. Advertising and regional association	4197	E89	G89	F89
l. Other general government	4199	E89 75,022.76	G89	F89
<b>m. TOTAL</b> →		\$ 363,158.67	\$	\$ 6,910.00
<b>2. Public safety</b>				
a. Police	4210	E62 \$ 199,595.70	G62 \$ 15,000.00	F62 \$
b. Ambulance	4215	E32 64,496.00	G32 38,179.00	F32
c. Fire	4220	E24 76,741.05	G24 6,936.28	F24
d. Building inspection	4240	E66 9,233.40	G66	F66
e. Emergency management	4290	E89 141.43	G89	F89
f. Other public safety	4299	E89 30,180.60	G89	F89
<b>g. TOTAL</b> →		\$ 380,388.18	\$ 60,115.28	\$
<b>3. Highways and streets</b>				
a. Administration	4311	\$	\$	\$
b. Highways and streets	4312	239,551.77		
c. Bridges	4313	10,000.00		
d. Street lighting	4316	16,937.33		
e. Other highway, streets, and bridges	4319			
<b>f. TOTAL</b> →		E44 \$ 266,489.10	G44 \$	F44 \$

PLEASE CONTINUE ON PAGE 5 WITH PART I, SECTION B

**Part I GENERAL FUND - Modified Accrual (Continued)**
**B. EXPENDITURES - Modified Accrual (Continued)**
**4. Sanitation**

a. Administration

4321

E80

\$

G80

\$

F80

\$

b. Solid waste collection

4323

E81

\$

G81

\$

F81

\$

c. Solid waste disposal

4324

E81

288,312.01

G81

27,625.63

F81

\$

d. Solid waste clean-up

4325

E81

\$

G81

\$

F81

\$

e. Sewage collection and disposal

4326

E80

108,553.00

G80

\$

F80

\$

f. Other sanitation

4329

E80

7,763.41

G80

\$

F80

\$

g. TOTAL

4329

\$ 404,628.42

\$ 27,625.63

\$

**5. Water distribution and treatment**

a. Administration

4331

\$ 69,515.10

\$

\$

b. Water services

4332

89,298.96

\$

\$

c. Water treatment

4335

22,175.32

\$

\$

d. Water conservation

4338

\$

\$

\$

e. Other water

4339

50,000.00

\$

\$

f. TOTAL

4339

\$ 230,989.38

\$

\$

**6. Health**

a. Administration

4411

\$ 331.00

\$

\$

b. Pest control

4414

\$

\$

\$

c. Health agencies and hospitals

4415

11,392.00

\$

\$

d. Other health

4419

\$

\$

\$

e. TOTAL

4419

\$ 11,723.00

\$

\$

**7. TOTAL expenditures for education purposes**

(This entry should be used by the few municipalities which have dependent school districts only)

4419

\$

\$

\$

**8. Welfare**

a. Administration

4441

E79

\$ 25.00

G79

\$

F79

\$

b. Direct assistance

4442

E67

13,770.48

\$

\$

c. Intergovernmental welfare payments

4444

M79

\$

\$

\$

d. Vendor payments

4445

E75

\$

\$

\$

e. Other welfare

4449

E79

\$

G79

\$

F79

\$

f. TOTAL

4449

\$ 13,795.48

\$

\$

PLEASE CONTINUE ON PAGE 6 WITH PART I, SECTION B, ITEM 9



**Part I GENERAL FUND - Modified Accrual (Continued)**

<b>B. EXPENDITURES - Modified Accrual (Continued)</b>	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
<b>9. Culture and recreation</b>				
a. Parks and recreation	4520	E61 \$ 6,841.66	G61 \$	F61 \$
b. Library	4550	E52 73,624.52	G52 1,475.00	F52 14,778.50
c. Patriotic purposes	4583	E61 750.00	G61	F61
d. Other culture and recreation	4589	E61	G61	F61
e. <b>TOTAL</b> →		\$ 81,216.18	\$ 1,475.00	\$ 14,778.50
<b>10. Conservation</b>				
a. Administration	4611	\$ 150.00	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. <b>TOTAL</b> →		E59 \$ 150.00	G59 \$	F59 \$
<b>11. Redevelopment and housing</b>				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
c. <b>TOTAL</b> →		E50 \$	G50 \$	F50 \$
<b>12. Economic development</b>				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. <b>TOTAL</b> →		E89 \$	G89 \$	F89 \$
<b>13. Debt service</b>				
a. Principal long term bonds and notes	4711	\$ 192,138.00	\$	\$
b. Interest on long term bonds and notes	4721	189 25,104.00		
c. Interest on tax and revenue anticipation notes	4723	189 64,038.18		
d. Other debt service charges TAN	4790	E23 1,600,000.00		
e. <b>TOTAL</b> →		\$1,881,280.18	\$	\$
<b>14. Capital outlay</b>				
a. Land and improvements	4901	G \$	\$	\$
b. Machinery, vehicles, and equipment	4902	G		
c. Buildings	4903	F		
d. Improvements other than buildings	4909	F		
e. <b>TOTAL</b> →		\$	\$	\$

PLEASE CONTINUE ON PAGE 7 WITH PART I, SECTION B, ITEM 15

**Part I GENERAL FUND – Modified Accrual (Continued)**

<b>B. EXPENDITURES – Modified Accrual (Continued)</b>	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
<b>15. Interfund operating transfers out</b>				
a. Transfers to special revenue funds	4912	\$	\$	\$
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	50,000.00		
e. Transfers to trust and agency funds	4916			
f. <b>TOTAL</b> →		\$ 50,000.00	\$	\$
<b>16. Payments to other governments</b>				
a. Taxes paid to county	4931	\$ 334,402.00	\$	\$
b. Taxes paid to precincts/village districts	4932			
c. Taxes paid to school districts	4933	2,534,275.00		
d. Payments to other governments	4939			
e. <b>TOTAL</b> →		\$ 2,868,677.00	\$	\$
<b>17. TOTAL EXPENDITURES</b> →		\$ 6,552,495.59	\$	\$
<b>18. FUND BALANCE (End of year)</b> →		\$ 424,623.84	\$	\$
<b>19. GRAND TOTAL</b> →		\$ 6,977,119.43	\$	\$
<b>C. RECONCILIATION OF SCHOOL DISTRICT LIABILITY</b>		6,957,846.49	Amount	
1. School district liability at the beginning of the municipality's year		\$ 1,118,963.00		
2. <b>ADD: School district assessment for current year</b>		\$ 2,534,275.00		
3. <b>TOTAL LIABILITY WITHIN CURRENT YEAR</b> (Sum of lines 1 and 2)		\$ 3,653,238.00		
4. <b>SUBTRACT: Payments made to school district within the municipality's year</b>		\$ (2,440,763.00)		
5. School district liability at the end of the municipality's year (Sum of line 3 minus line 4)		\$ 1,212,475.00		
<b>D. RECONCILIATION OF TAX ANTICIPATION NOTES</b>		61V		
1. Short-term (TAN's) debt outstanding at beginning of fiscal year		\$		
2. <b>ADD: New issues during current year</b>		\$ 1,600,000.00		
3. <b>SUBTRACT: Issues retired during current year</b>		\$ (1,600,000.00)		
4. Short-term (TAN's) debt outstanding at end of fiscal year (Sum of lines 1 and 2 minus line 3)		64V \$		
Remarks				

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES APPROPRIATION \$4300.00

Treasurer - Barry Greene	\$500.00	
Overseer of Welfare - Charles McGettigan	300.00	
Trustee Trust Funds - John Hutchinson	300.00	
Selectmen - Stuart Draper	1200.00	
Selectmen - George Infanti	1000.00	
Selectmen - Richard Greeley	1000.00	
TOTAL		\$4300.00

### TOWN OFFICERS' EXPENSES APPROPRIATION \$99007.00

Salary - Secretary	\$22902.00	
Salary - Town Clerk/Tax Collector	23092.00	
Salary - Clerical	7496.54	
Vacations - Holidays	3132.25	
Audit	7649.00	
Advertising, Notices	226.27	
Appraisal	6600.00	
Conventions	923.70	
Computer Billing	50.00	
Contracted Services	2144.05	
Computer Support	1026.00	
Computer Supplies	1228.52	
Dues - Subscriptions	1267.65	
Insurance	1068.00	
Miscellaneous	144.93	
Postage	2731.29	
Printing	350.00	
Recording Fee	1033.36	
Service Contracts	1916.09	
Repairs Equipment	778.98	
Supplies	2833.40	
Tax Map Update	3470.29	
Telephone	1533.82	
Town Report	2181.75	
Travel	18.50	
TOTAL		\$95,798.39

### ELECTION AND REGISTRATION EXPENSES APPROPRIATION \$2000.00

Moderator	\$ 82.50	
Supervisors - Checklist	373.75	
Ballot Clerks - Counters	221.25	
Advertising, Notices	144.30	
Checklist Computer Printing	249.00	



Lunches	15.00	
Postage	64.67	
Supplies	12.43	
TOTAL		\$1163.15

**TOWN HALL BUILDING EXPENSES**  
**APPROPRIATION \$21457.00**

Labor	\$ 304.26	
Contracted Services	2000.00	
Electricity	5739.35	
Heating Fuel	4452.41	
Janitorial	2838.75	
Repairs - Equipment	994.58	
Repairs - Building	3489.60	
Sewer Use Charge	1020.00	
Supplies	288.91	
Water	760.00	
TOTAL		21887.86

**FIRE DEPARTMENT**  
**APPROPRIATION \$44740.00**

Reimbursement	\$14780.00	
Air Pack Maintenance	408.59	
Alarm Maintenance	61.00	
Labor	1358.00	
Diesel Fuel	641.85	
Dues, Subscriptions	308.00	
Electricity	1449.25	
Fire Prevention	300.00	
Gasoline	2254.76	
Heating Fuel	1214.34	
Insurance	375.00	
Janitorial	1650.00	
Miscellaneous	89.95	
Postage	25.40	
Radio Repairs	3497.61	
Repairs - Equipment	3717.53	
Repairs - Building	729.27	
Sewer Tax	255.00	
Supplies	1869.07	
Telephone	418.23	
Training	860.68	
Travel	14.56	
Truck Repair	13737.54	
Water	190.00	
TOTAL		\$50205.63

**POLICE DEPARTMENT  
APPROPRIATION \$189,858.00**

Salary - Secretary	\$11909.70	
Chief Salary	33329.00	
Salary - Regular Officers	91221.60	
Salary - Specials Regular	9329.26	
Salary - Specials Private	1143.39	
Sick Pay	2172.30	
Training	2125.42	
Holiday Pay	5290.00	
Vacation	5201.20	
Ammunition	204.36	
Breathalyzer Test	16.50	
1987 Cruiser	46.00	
1989 Cruiser	1950.06	
1991 Cruiser	1346.32	
Dues, Subscriptions	120.00	
Equipment Rental	408.00	
Gasoline	8531.66	
Insurance	1419.45	
Motor Oils and Grease	14.40	
Postage	257.03	
Radio Repairs	446.77	
Repairs - Equipment	227.00	
Supplies	1848.80	
Service Contract	1140.00	
Telephone	2586.24	
Tires	1374.40	
Travel	18.90	
Uniforms	608.44	
Uniform Cleaning	309.50	
<b>TOTAL</b>		<b>\$184595.70</b>

**PLANNING AND ZONING  
APPROPRIATION \$15527.00**

Salary - Secretary	\$1380.05	
Advertising, Notices	430.10	
Contracted Services	6555.10	
Dues, Subscriptions	2285.00	
Postage	123.43	
Printing	138.90	
Supplies	8.56	
ZBA Dues	80.00	
Notices	261.30	
Postage	82.64	
Secretary	762.76	
<b>TOTAL</b>		<b>\$12107.84</b>

**DAMAGES BY DOGS  
APPROPRIATION \$500.00**

Dog Care	253.44	
Supplies	15.00	
<b>TOTAL</b>		<b>\$268.44</b>

**INSURANCE WORKMENS COMP.  
APPROPRIATION \$30786.00**

Workmens Comp.	\$30789.90	
<b>TOTAL</b>		<b>\$30789.90</b>

**PUBLIC LIABILITY INSURANCE  
APPROPRIATION \$45000.00**

Insurance	\$39383.70	
<b>TOTAL</b>		<b>\$39383.70</b>

**AMBULANCE  
APPROPRIATION \$26317.00**

WLVARA	\$26317.00	
<b>TOTAL</b>		<b>\$26317.00</b>

**VISITING NURSES  
APPROPRIATION \$7000.00**

Home Health Services	\$7000.00	
<b>TOTAL</b>		<b>\$7000.00</b>

**RECYCLE CENTER  
APPROPRIATION \$249733.00**

Labor	\$93,633.09	
Holiday	2575.20	
Vacation	3615.04	
Advertising, Notices	504.86	
Administrative Fee	2000.00	
Dental Insurance	555.20	
Contracted Services	1602.55	
Diesel Fuel	1305.81	
Disability	1165.48	
Dues, Subscriptions	950.00	
Dumpster	45165.18	
Electricity	4189.88	
Health Insurance	7469.11	
Landfill Closing	1164.51	
Life Insurance	126.00	
Heating Fuel	18905.13	
Interest Expense	25.68	
Toxic Cleanup	10572.00	
Insurance	364.80	
Metal Removal	6099.19	
Motor Oils & Grease	859.50	



New Equipment	3025.00	
Permits	935.00	
Printing	58.37	
Postage	32.29	
Reimbursement	40.00	
Repairs - Equipment	4687.41	
Repairs - Building	1928.07	
Repairs - Incinerator	11355.14	
Social Security	7643.08	
Supplies	2478.73	
Telephone	1010.97	
Ties	1353.94	
Tires Removal	9765.00	
Travel	641.17	
Trucking	120.00	
Water	190.00	
Workmens Comp.	12574.00	
TOTAL		\$260686.38

#### HEALTH OFFICER AND MEDICAL COMM.

##### APPROPRIATION \$325.00

Health Officer	\$300.00	
Supplies	6.00	
TOTAL		\$306.00

#### MENTAL HEALTH

##### APPROPRIATION \$3111.00

Monadnock Family Mental Health	\$3552.00	
TOTAL		\$3552.00

#### REGIONAL FAMILY HEALTH

##### APPROPRIATION \$0.00

Regional Family Health	\$0.00	
TOTAL		\$0.00

#### HIGHWAY MAINTENANCE

##### APPROPRIATION \$150000.00

Full Time	\$52428.88	
Part Time	13662.03	
Sick	737.45	
Holiday Pay	3666.84	
Shop	14488.89	
Vacation	5397.55	
Blades & Bolts	2257.94	
Chains	1526.25	
Contracted Services	950.00	
Diesel Fuel	4650.22	
Dues	20.00	
Electricity	639.55	

Equipment Rental	4605.65	
Gasoline	5488.05	
Misc.	1000.00	
Motor Oils & Grease	1701.54	
Repairs - Equipment	5193.87	
Repairs - Parts	5464.41	
Salt	11233.83	
Sand Gravel - Stone	4455.00	
Supplies	13017.40	
Telephone	579.34	
Tires	1865.25	
Travel	37.50	
Water	190.00	
<b>TOTAL</b>		<b>\$155257.44</b>

**BLOCK GRANT EXPENSE  
APPROPRIATION \$63785.00**

Labor	\$1733.20	
Asphalt	18200.50	
Equipment Rental	8645.00	
Pipes & Culverts	2975.80	
Repairs - Equipment	10309.82	
Sand Gravel - Stone	10707.75	
Supplies	6291.74	
<b>TOTAL</b>		<b>\$58863.81</b>

**EMERGENCY MANAGEMENT  
APPROPRIATION \$500.00**

Radio Repair	\$45.00	
Supplies	96.43	
<b>TOTAL</b>		<b>\$141.43</b>

**BUILDING INSPECTOR  
APPROPRIATION \$11440.00**

Dues, Subscriptions	\$15.00	
Supplies	85.00	
Travel	134.80	
Salary	8998.60	
<b>TOTAL</b>		<b>\$9233.40</b>

**STREET LIGHTING  
APPROPRIATION \$18500.00**

Public Service Co.	\$16937.33	
<b>TOTAL</b>		<b>\$16937.33</b>

**LIBRARY  
APPROPRIATION \$57128.00**

Wilton Public Library	\$57128.00	
<b>TOTAL</b>		<b>\$57128.00</b>

**TOWN POOR  
APPROPRIATION \$10000.00**

Aid	\$13770.48	
Dues	25.00	
<b>TOTAL</b>		<b>\$13795.48</b>

**HIGHWAY RESURFACING  
APPROPRIATION \$50837.00**

Labor	\$3552.52	
Equipment Repair	71.90	
Asphalt	17798.55	
Patch - Hot Top	1018.72	
Sand & Gravel	2598.75	
<b>TOTAL</b>		<b>\$25040.44</b>

**ST. JOSEPHS SERVICES - HOMEBOUND  
APPROPRIATION \$840.00**

St. Josephs Service	\$840.00	
<b>TOTAL</b>		<b>\$840.00</b>

**MEMORIAL DAY  
APPROPRIATION \$750.00**

Bent Burke Post #10	\$750.00	
<b>TOTAL</b>		<b>\$750.00</b>

**PARK & PLAYGROUNDS  
APPROPRIATION \$1600.00**

Labor	\$839.49	
Equipment Rental	270.00	
Supplies	183.17	
Sand/Gravel	224.00	
<b>TOTAL</b>		<b>\$1516.66</b>

**GOSS PARK  
APPROPRIATION \$5325.00**

Youth Center	\$5325.00	
<b>TOTAL</b>		<b>\$5325.00</b>

**CONSERVATION COMMISSION  
APPROPRIATION \$900.00**

Dues, Subscriptions	\$150.00	
<b>TOTAL</b>		<b>\$150.00</b>

**MUNICIPAL SEWER DEPARTMENT  
APPROPRIATION \$212258.00**

Abatements	\$3542.00	
Administrative	2500.00	
Bond Principal	53530.00	
Labor	3131.27	



Commissioners Salary	900.00	
Labor - Administrative	86.38	
Engineering Services	1918.24	
Pump Station Maintenance	2902.25	
Communications	912.00	
Contracted Services	1582.00	
Electricity	3253.51	
Interest Expense	50278.00	
Legal Expense	100.00	
Liability Insurance	1997.91	
Miscellaneous	15.00	
New Equipment	80.00	
Postage	143.37	
Repairs - Equipment	2166.42	
Repairs - Parts	221.06	
Sewer Use Charge	81300.00	
Supplies	1801.59	
TOTAL		\$212,361.00

**MUNICIPAL WATER DEPARTMENT  
APPROPRIATION \$194488.00**

Administration	\$2500.00	
Labor	22059.37	
Commissioners Salary	1800.00	
Labor - Administrative	3289.14	
Advertising, Notices	15.60	
Chemicals	5299.00	
Computer Billing	392.75	
Communications	716.00	
Contracted Services	14715.80	
Dues	665.00	
Electricity	11331.85	
Gasoline	128.82	
Heating Fuel	73.16	
Interest Expense	57883.70	
Liability Insurance	1590.59	
Legal Expense	3444.37	
Overhead	9983.00	
Note Payment	50000.00	
Patch - Hot Top	2545.12	
Postage	186.18	
Refunds	3650.00	
Rental	280.00	
Repairs - Equipment	1431.66	
Sand	147.60	
Supplies	35853.17	
Testing	996.00	
Travel	12.50	
TOTAL		\$230990.38

**COMMUNICATIONS  
APPROPRIATION \$29835.00**

Milford Area Communications	\$28214.16	
Telephone	1698.00	
TOTAL		\$29912.16

**CEMETERIES  
APPROPRIATION \$18540.00**

Holiday Pay	\$ 217.01	
Laurel Hill	4594.25	
Mt. Calvary	2412.74	
South Yard	1003.02	
Vale End	969.19	
Electricity	12.68	
Gasoline	336.11	
Loam	336.00	
Repairs - Parts	451.79	
Supplies	173.91	
Tires	106.04	
Vault Repair	6060.00	
TOTAL		\$16672.74

**HYDRANT RENTAL  
APPROPRIATION \$16530.00**

Wilton Water Department	\$16150.00	
TOTAL		\$16150.00

**DAMAGES AND LEGAL EXPENSES  
APPROPRIATION \$15000.00**

Legal Expense	\$4031.65	
TOTAL		\$4031.65

**EMPLOYEE'S RETIREMENT AND SOCIAL SECURITY  
APPROPRIATION \$20689.00**

Social Security	\$19293.36	
TOTAL		\$19293.36

**WORKERS COMP. INSURANCE  
APPROPRIATION \$30786.00**

NH Workers Comp.	\$30789.90	
TOTAL		\$30789.90

**INTEREST - RECYCLING CENTER BOND  
APPROPRIATION \$18000.00**

Interest Expense	\$11750.00	
Sinking Fund	6250.00	
TOTAL		\$18000.00

**PRINCIPAL - RECYCLING CENTER BOND**

<b>APPROPRIATION</b>	<b>\$12500.00</b>	
U.S. Dept. of Agriculture	\$12500.00	
<b>TOTAL</b>		<b>\$12500.00</b>

**POLICE RETIREMENT  
APPROPRIATION \$10148.00**

NH Retirement System	\$8448.97	
<b>TOTAL</b>		<b>\$8448.97</b>

**EMPLOYEE INSURANCE  
APPROPRIATION \$32268.00**

MTHP	\$15515.41	
Blue Cross	8097.47	
Dental	2243.37	
Long Term	2929.65	
Short Term Disability	2195.09	
Life	394.80	
<b>TOTAL</b>		<b>\$31375.79</b>

**UNEMPLOYMENT  
APPROPRIATION \$2875.00**

Unemployment Fund	\$1957.81	
<b>TOTAL</b>		<b>\$1957.81</b>

**INTEREST ON TEMPORARY LOANS  
APPROPRIATION \$90000.00**

Interest Expense	\$64038.18	
<b>TOTAL</b>		<b>\$64038.18</b>

**PRINCIPAL - SEWER BOND - LOCAL  
APPROPRIATION \$56150.00**

Connecticut National Bank	\$56150.00	
<b>TOTAL</b>		<b>\$56150.00</b>

**SEWER BOND PRINCIPAL (STATE SHARE)  
APPROPRIATION \$7104.00**

Connecticut National Bank	\$7104.00	
<b>TOTAL</b>		<b>\$7104.00</b>

**SEWER BOND INTEREST  
APPROPRIATION \$19680.00**

U.S. Dept. of Agriculture	\$19680.00	
<b>TOTAL</b>		<b>\$19680.00</b>

**POLICE CRUISER CAPITAL EXPENSE  
APPROPRIATION \$15000.00**

Natick Auto Sales	\$15000.00	
<b>TOTAL</b>		<b>\$15000.00</b>



**RECYCLE CENTER CAPITAL EXPENSE**

**APPROPRIATION \$23017.00**

Architect	\$1020.00	
Paving	9153.42	
Highway Equipment	3349.50	
Supplies	1004.06	
Water Line	247.65	
TOTAL		\$14774.63

**WATER HOLES CAPITAL EXPENSE**

**APPROPRIATION \$3000.00**

Labor	\$1086.00	
Rental	914.86	
State Permit	50.00	
TOTAL		\$2050.86

**FIRE DEPARTMENT GENERATOR CAPITAL EXPENSE**

**APPROPRIATION \$2500.00**

Carryover	\$5000.00	
TOTAL		\$5000.00

**FIRE DEPARTMENT TANKER CAPITAL RESERVE**

**APPROPRIATION \$40000.00**

Trustee of Trust Funds	\$40000.00	
TOTAL		\$40000.00

**FIRE DEPARTMENT OTHER EQUIPMENT CAPITAL EXPENSE**

**APPROPRIATION \$5000.00**

Fire Barn	\$4681.28	
Jaffrey Fire Protection	305.00	
TOTAL		\$4986.28

**LIBRARY PLUMBING CAPITAL EXPENSE**

**APPROPRIATION \$2000.00**

Evans Plumbing	\$1475.00	
TOTAL		\$1475.00

**LIBRARY TANK / ROOF REPAIRS CAPITAL EXPENSE**

**APPROPRIATION \$3000.00**

Expended	\$0.00	
TOTAL		\$0.00

**RECYCLE CENTER GRANT CAPITAL EXPENSE**

**APPROPRIATION \$70100.00**

Grapple	\$2450.00	
Trailers	4725.00	
Bins	5425.00	
Supplies	251.00	
TOTAL		\$12851.00

**AMBULANCE VEHICLE CAPITAL EXPENSE****APPROPRIATION \$38500.00**

Parks Superior Sales

\$38179.00

**TOTAL**

\$38179.00

**OTHER HIGHWAY EQUIPMENT CAPITAL RESERVE****APPROPRIATION \$10000.00**

Trustee of Trust Funds

\$10000.00

**TOTAL**

\$10000.00

**SCHEDULE OF TOWN PROPERTY**

Map #	Location	Valuation	Map #	Location	Valuation
F-158	Abbot Well	55,000	F-157	Everett Well	14,800
J-041	Town Hall	259,000	J-042	Banking	8,200
J-061	Parking Lot	25,600	FX-089-1	Dog Pound	700
J-068	Library	398,100	K-062	Fire Station	172,000
L-040	Sew Pump. Stat.	1,300	L-047	Laurel Hill	22,500
L-052	Land	800	D-091	Town Barn	90,000
D-088	Carnival Hil	31,900	D-077	Town Forest	24,700
D-033	Wat. Pump Hs.	1,600	D-015	Vale End	500
D-013	South Yard	6,100	D-007	Reservoir	17,700
B-007	Goss Park	41,000	C-080	Town Pound	4,000
D-104	Recycle	310,000	J-102	Wars Monument	3,600
K-014	Elem. School	825,400	E-015	Scott Land	4,400
G-021	Town Forest	10,900	F-004	Cemetery	5,200
B-016	Land	400	B-023	Land	18,400

**TOWN EMPLOYEE BENEFITS**

George Ayers	2,664.72	Frank Millward	2,392.88
Donald Chambers	855.88	Charles McGettigan	2,876.16
Raymond Dick	1,653.23	Eric Olesen	2,588.28
Jane Farrell	2,511.48	Jospeh Paro	2,361.84
James Greene	2,566.08	John Simons	853.92
Patricia Johannesen	1,936.98	Jere Stevens	2,661.13
Peter Lizotte	2,533.56	Richard Turgeon	2,642.76
Robert Maguire	2,597.88	Carl Wetherbee	1,899.45
Dennis Maki	2,751.84	Edna Worcester	2,452.68

Note: Dependent coverage is paid for by the Town employee.

## TOWN EMPLOYEE WAGES

Alsfeld, Deborah	18.00	Johnson, Carolyn	130.00
Alsfeld, Vincent	64.50	Jowders, John	80.00
Ayres, Faith	575.53	Knight, Angela	582.33
Ayres, George	37,300.48	Langelier, Karen	7,371.83
Bachelder, Brian	2,795.00	Lizotte, Peter	16,708.89
Barthelmes, Michael	1,536.25	Maguire, Robert	30,860.44
Benson, Kim	72.00	Mahoney, Raymond	300.00
Bosse, Randy	4,333.26	Maki, Dennis	33,296.88
Boutwell, Stephen	144.00	McGettigan, Charles	41,159.59
Brennan, Kyra	1,453.65	McGettigan, Dorothy	56.25
Bruce, Robert	399.20	McGettigan, James	19.35
Burns, Cheryl	112.50	McGettigan, Laura	131.25
Campbell, Stewart	415.85	Millward, Frank	9,298.60
Carrieri, Chris	140.00	Nilsson, Diane	1,852.81
Carter, Christopher	264.00	Olesen, Eric	21,355.98
Caswell, Ronald	1,113.15	Paro, Constance	55.00
Chambers, Donald	6,176.40	Paro, Joseph	18,756.40
Churchill, Edwin Jr.	1,176.80	Pollock, Joseph Jr.	118.75
Coles, Ian	2,704.69	Pollock, Joseph	5,035.66
Conrad, Edward Jr.	9,715.79	Pollock, Sarah	300.00
Delano, Dennis	4,945.60	Putnam, Barbara	57.50
Desrochers, Paul	300.00	Robbins, Aaron	2,832.00
Dick, Raymond	16,071.00	Rockwood, Richard	6,600.00
Draper, Stuart	1,200.00	Ruoff, Dustin	950.00
Duffina, Harry	5,462.19	Schultz, C. Stanley	328.26
Edwards, Eugene	816.00	Simons, John	8,263.90
Eshback, Keith	40.00	Smith, Leon	112.00
Evans, Jessie	11,592.88	Starkweather, Alvin	1,530.00
Farrell, Jane K.	24,700.00	Stevens, Jere	25,455.44
Fogg, Robert Jr.	1,585.20	Stickney, Kenneth	1,742.00
Greeley, Richard	1,000.00	Taylor, Nelson	112.00
Green, Raymond	3,864.33	Tetreault, Robert	112.00
Greene, Barry	500.00	Tinker, Eugene	112.00
Greene, James	25,930.25	Trow, Harry	200.00
Greenman, Janet	25.00	Turgeon, Richard	24,295.50
Hamel, Jason	480.00	Tuttle, James	840.15
Herlihy, Thomas	72.00	Watson, Charles	112.00
Holt, Mark	112.00	West, Robert	3,063.00
Hutchinson, John	300.00	Wetherbee, Carl	12,160.00
Infanti, George	1,000.00	Worcester, Edna	24,310.00
Johannesen, Patricia	16,540.00	Wright, Jane	27.50



**REPORT OF THE TRUSTEES OF THE TRUST FUNDS  
TOWN OF WILTON, NEW HAMPSHIRE  
DECEMBER 31, 1991**

<u>BALANCE</u> , December 31, 1990	<u>Principal</u>	<u>Unexpended Income</u>	<u>Balance</u>
459 Cemetery Lots	\$ 92,423.92	\$ 0.00	\$ 92,423.92
Capital Reserve Funds			
Ambulance	23000.00	5,697.88	28,697.88
Bridges	0.00	17,180.47	17,180.47
Highway Equipment	35,258.24	13,723.96	48,982.20
Land Acquisition / Conservation Purposes	20,000.00	0.00	20,000.00
Police Equipment	5,000.00	4,307.08	9,307.08
Recycling Center	28,125.00	5,076.58	33,201.58
Water Dept. / Land Acquisition	250.00	75.42	325.42
Wilton Water Commission / Abbott Well Conn. Fund	17,255.01	795.77	18,050.78
Wilton-Lyndeborough Coop. Buildings & Equipment	43,073.00	11,344.31	54,417.31
Expendable Trusts			
Fire Department Roof Repairs	122.74	343.93	466.67
Library Roof Repairs	3,600.00	741.98	4,341.98
Roland R. Cooley Fund	10,000.00	17,897.82	27,897.82
CR Myer, Jr. JK Whiting Jr. Mem. Fund	6,000.00	354.06	6,354.06
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	1,000.00	41.25	1,041.25
	<u>\$304,936.94</u>	<u>\$77,580.51</u>	<u>\$382,517.45</u>

RECEIPTS, January 1, 1991 through December 31, 1991

Principal

Cemetery Lots		
Rudolph & Rose Daniels	100.00	
Barbara S. Taylor	150.00	
Richard T. & Winifred A. Sears	200.00	
Donna Hancock	100.00	
Michael & Sally Young	200.00	
Henry A. Davis	300.00	
Joseph E. & Emily E. Stanton	<u>400.00</u>	\$1,450.00
Capital Reserve Funds		
Fire Dept./Tanker Equipment	\$40,485.93	
Highway Equipment	10,000.00	

Recycling Center	6,250.00		
Wilton Water Commission / Lorden Land Acquisition	<u>100,882.53</u>	<u>157,618.46</u>	<u>159,068.46</u>
<u>Income</u>			
Isaac Spalding School Fund	\$1,008.25		
Hattie Livesey School Fund	1,609.14		
Hannah Howard School Fund	<u>513.08</u>	3,130.47	
S. Archibald Smith Prize Fund		71.29	
Roland R. Cooley Fund		1,543.68	
C. R. Myer, Jr. - J. K. Whiting, Jr. Memorial Fund		322.82	
<u>Capital Reserve Funds</u>			
Ambulance	\$ 892.94		
Bridges	872.87		
Fire Department / Tanker Equip.	209.89		
Highway Equipment	2,657.52		
Land Acquisition / Conservation Purposes	1,022.99		
Police Equipment	268.20		
Recycling Center	1,798.61		
Water Dept. Land Acquisition	7.91		
Wilton Water Commission, Abbott Well Connection Fund	498.42		
Wilton Water Commission / Lorden Land Acquisition	18.92		
Wilton-Lyndeborough Coop. Buildings & Equipment	<u>2,894.81</u>	11,143.08	
<u>Expandable Trust Funds</u>			
Fire Department Roof Repairs	\$ 19.26		
Library Roof Repairs	<u>213.54</u>	232.80	
<u>Cemetery Funds</u>			
Dora B. Bearisto	\$ 16.48		
All Other Cemetery Income	<u>12,188.09</u>	<u>12,204.57</u>	<u>28,648.71</u>
<u>TOTAL AVAILABLE FUNDS</u>			<u>\$570,234.62</u>

DISBURSEMENTS, January 1, 1991 through December 31, 1991

Wilton School District	\$ 3,130.47
S. A. Smith Prize Fund (E. Crooker & S. Claire)	81.59
<u>Capital Reserve Funds</u>	
Ambulance	\$ 28,500.00
Police Equipment	8,000.00
Water Department / Land Acquisition	333.33
Wilton Water Commission /	

Abbott Well Conn. Fund	18,549.20		
Wilton Water Commission /			
Lorden Land Acquisition	<u>100,000.00</u>	<u>155,382.53</u>	
Expendable Trusts			
Fire Department Roof Repairs	\$ 485.93		
Library Roof Repairs	<u>3,000.00</u>	3,485.93	
Cemetery Funds			
Safe Deposit Box Rent	\$ 45.00		
Rodney C. Woodman, Inc.	46.50		
Town of Wilton	<u>12,113.07</u>	<u>12,204.57</u>	<u>174,285.09</u>
<u>BALANCE, December 31, 1991</u>			<u>\$395,949.53</u>

	<u>Principal</u>	<u>Unexpended Income</u>	<u>Balance</u>
466 Cemetery Lots	\$ 93,873.92	\$ 0.00	\$ 93,873.92
Capital Reserve Funds			
Ambulance	0.00	1,090.82	1,090.82
Bridges	0.00	18,053.34	18,053.34
Fire Department /			
Tanker Equipment	40,485.93	209.89	40,695.82
Highway Equipment	45,258.24	16,381.48	61,639.72
Land Acquisition /			
Conservation Purposes	20,000.00	1,022.99	21,022.99
Police Equipment	0.00	1,575.28	1,575.28
Recycling Center	34,375.00	6,875.19	41,250.19
Water water Commission /			
Lorden Land Acquisition	882.53	18.92	901.45
Wilton-Lyndeborough Coop.			
Buildings & Equipment	43,073.00	14,239.12	57,312.12
Expendable Trust Funds			
Library Roof Repairs	600.00	955.52	1,555.52
Roland R. Cooley Fund	10,000.00	19,441.50	29,441.50
C. R. Myer, Jr. - John K. Jr.			
Whiting Memorial Fund	6,000.00	676.88	6,676.88
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	<u>1,000.00</u>	<u>30.95</u>	<u>1,030.95</u>
<u>BALANCE, December 31, 1991</u>	<u>\$315,377.65</u>	<u>\$80,571.88</u>	<u>\$395,949.53</u>

**STATEMENT OF INVESTMENTS OF TRUST FUNDS  
TOWN OF WILTON, NEW HAMPSHIRE  
DECEMBER 31, 1991**

Cash on Hand, December 31, 1991	\$ 22,094.46
Common fund	
Premium Savings, Fleet Bank-NH	7,000.00



Money Market Certificate, Fleet Bank-NH	23,000.00
\$5,000 U. S. Government "H" Bond	5,000.00
4,966.201 shares The Alliance Fund	1,638.36
791.131 shares Eaton Vance Investors Fund	2,367.33
7,449.846 shares Fidelity Puritan Fund	25,007.04
5,601.221 shares Seligman Common Stock Fund	7,717.68
Dora B. Bearisto Fund	
8 shares New England Electric System	80.00
Capital Reserve Funds	
Money Market Account, Fleet Bank-NH - Ambulance	1,090.82
Money Market Account, Fleet Bank-NH - Bridges	18,053.34
Money Market Account, Fleet Bank-NH - Fire Dept/Tanker Equip	40,695.82
Money Market Account, Fleet Bank-NH - Highway Equipment	61,639.72
Money Market Account, Fleet Bank-NH - Land Acquisition for Conservation Purposes	21,022.99
Money Market Account, Fleet Bank-NH - Police Equipment	1,575.28
Money Market Account, Fleet Bank-NH - Recycling Center	41,250.19
Municipal Savings, Fleet Bank-NH - Wilton Water Comm / Lorden Land Acquisition	901.45
Money Market Account, Fleet Bank-NH - Wilton-Lyndeborough Co-op. Buildings & Equipment	57,312.12
Expendable Trust Funds	
Money Market Account, Fleet Bank-NH - Library Roof Repairs	1,555.52
Roland R. Cooley Fund	
Money Market Certificate, Fleet Bank-NH	10,000.00
Premium Savings Account, Fleet Bank-NH	19,441.50
C. Randolph Myer, Jr. - John K. Whiting, Jr. Memorial Fund	
Money Market Account, Fleet Bank-NH	6,676.88
School Funds	
Money Market Certificate, Fleet Bank-NH - I. Spalding Fund	3,700.00
\$5,000 Atchison, Topeka & Santa Fe RR Co. Bond - I. Spalding Fund	5,000.00
Money Market Certificate, Fleet Bank-NH - H. Livesey Fund	2,949.00
318 shares American Tel. & Tel. Co. - Common	2,176.21
375 shares Southwestern Bell - Common	2,995.56
242 shares U. S. West - Common	3,008.26
S. Archibald Smith Prize Fund for Excellence in English	
Money Market Certificate, Fleet Bank-NH	<u>1,000.00</u>
<b><u>BALANCE</u>, December 31, 1991</b>	<b><u>\$395,949.53</u></b>

Respectfully submitted,  
Earl W. Watts  
John H. Hutchinson  
C. Wilson Sullivan  
Trustees of the Trust Funds  
Town of Wilton, New Hampshire

**TREASURERS REPORT  
JANUARY 1, 1991 DECEMBER 31, 1991**

Cash On Hand 01/01/91		
Town Accounts	379,005.64	
Water Department Certificate	37,392.73	
Water Savings	6,238.01	
Conservation Land Acquisition	22,113.94	
Escrow Accounts	1,039.77	
<b>Total Cash on Hand 01/01/91</b>		<b>445,790.09</b>
Receipts:		
Town Clerk & Other Sources	504,565.48	
Tax Collector	3,783,736.26	
Tax Anticipation Notes & Government Agencies	2,402,180.52	
Interest From All Sources	57,802.20	
<b>Total Receipts</b>		<b>6,748,284.46</b>
<b>Total Cash Before Payments</b>		<b>7,194,074.55</b>
Payments:		
Per Order Selectmen	6,595,429.60	
<b>Total Payments</b>		<b>6,595,429.60</b>
<b>Balance on Hand 12/31/91</b>		<b>\$598,644.95</b>
Cash On Hand 12/31/91		
Town Accounts	521,390.70	
Water Department Certificate	41,095.15	
Water Savings	12,551.48	
Conservation Land Acquisition Fund	23,142.66	
Petty Cash	437.91	
Escrow Accounts	27.05	
<b>Balance on Hand 12/31/91</b>		<b>\$598,644.95</b>
Respectfully submitted, Barry Greene Town Treasurer		
<b>Town Accounts:</b>		
Payroll Account	\$2,102.16	
Operating Account	190,176.91	
Investing Account	329,111.63	
<b>Total</b>	<b>\$521,390.70</b>	

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
JANUARY 1, 1991 - DECEMBER 31, 1991**

	Levies of 1991	Debit Prior Levies
Uncollected Taxes		
Property Taxes	-	762,910.78
Resident Taxes-1990	-	6,652.00
Resident Taxes-1989	-	271.00
Resident Taxes-1988	-	211.00
Land Use Change Tax	-	4,000.00
Yield Tax	-	2,672.17
Sewer Rents	-	46,225.00
Water	-	2,545.00
Taxes Committed to Collector:		
Property Taxes	3,619,864.00	-
Resident Taxes	23,760.00	-
Land Use Change Tax	28,290.00	-
Yield Taxes	10,074.84	-
Sewer Rents	215,985.00	-
Water	196,797.06	-
Added Taxes:		
Property Taxes	6,058.00	11.00
Sewer	-	270.00
Resident Taxes	1,240.00	-
Water	712.47	729.52
Overpayments: (2)		
a/c Property Taxes	3,421.00	316.88
a/c Resident Taxes	50.00	22.00
a/c Sewer	-	-
a/c Water	-	-
Water shut off fee penalties	520.00	225.00
Interest Collected on:		
Delinquent Taxes	1,116.21	32,151.45
Sewer	125.00	1,776.85
Yield	-	50.03
Current Use	77.68	684.99
Penalties Collected on		
Resident Taxes	45.00	405.00
Resident Taxes-1989	-	10.00
Resident Taxes-1988	-	7.00
Property Taxes	-	971.00
Tax Sale Costs	-	4,209.50
<b>Total Debits</b>	<b>4,108,136.26</b>	<b>867,327.17</b>



	Levies of 1991	Credit Prior Levies
Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	2,892,526.84	743,702.66
Interest	1,116.21	32,151.45
Penalties	-	971.00
Resident Taxes	18,190.00	3,682.00
Penalties	45.00	407.00
Resident Taxes-1989	-	121.00
Penalties	-	10.00
Resident Taxes-1988	-	100.00
Penalties	-	8.00
Land Use Change Tax	8,190.00	4,000.00
Interest	77.68	684.99
Yield Taxes	9,972.39	2,672.17
Interest	-	50.03
Sewer Rents	171,635.00	45,008.00
Interest	125.00	1,776.85
Penalties	-	225.00
Water	190,929.53	3,019.52
Shut Off Fees Water	520.00	-
Tax Sale Costs	-	4,209.50
Abatements Allowed:		
Property Taxes	13,616.00	19,525.00
Resident Taxes	2,100.00	1,580.00
Resident Taxes-1989	-	60.00
Resident Taxes-1988	-	30.00
Sewer Rents	1,785.00	1,487.00
Water	2,280.00	65.00
Yield	-	-
Uncollected Taxes End of Fiscal Year:		
Property Taxes	723,200.16	11.00
Resident Taxes	4,760.00	1,410.00
Resident Taxes-1989	-	90.00
Resident Taxes-1988	-	80.00
Land Use Change Tax	20,100.00	-
Yield Taxes	102.45	-
Sewer Rents	42,565.00	-
Water	4,300.00	190.00
<b>Total Credits</b>	<b>4,108,136.26</b>	<b>867,327.17</b>

Debit  
...Tax Sale/Lien on Account of Levies of...

	1990	1989	1988
Balance of Unredeemed Taxes Beginning of Fiscal Year:		172,428.64	70,899.71
Taxes Sold/Executed to Town During Fiscal Year:	298,684.56	-	-
Interest Collected After Sale/Lien Execution:	4,591.07	9,210.27	20,539.14
Overpayments:	-	-	-
Redemption Cost:	1313.00	1050.00	1113.50
<b>Total Debits</b>	<b>304,588.63</b>	<b>182,688.91</b>	<b>92,552.35</b>

	Credit		
Remittance to Treasurer During Fiscal Year:			
Redemptions	101,569.10	69,766.15	61,607.95
Interest After Sale	4538.00	9210.27	20,539.14
Cost After Sale	1313.00	1050.00	1113.50
Abatements During Year	4,502.88	3,166.86	2,659.02
Unredeemed Taxes End of Year	192,665.65	99,495.63	6,632.74
<b>Total Credits</b>	<b>304,588.63</b>	<b>182,688.91</b>	<b>92,552.35</b>

**TOWN CLERK'S REPORT  
JANUARY 1, 1991 - DECEMBER 31, 1991**

Motor Vehicle Account:	# of Vehicles:	Fees Paid:
January	272	\$ 15,167.00
February	250	17,152.00
March	295	16,851.00
April	398	21,969.00
May	394	18,616.00
June	358	18,416.00
July	369	20,105.00
August	305	18,352.00
September	325	22,407.00
October	349	20,369.00
November	227	12,442.00*
December	<u>313</u>	<u>17,157.00</u>
	3855	\$219,003.00

\*Cash shortage of \$100.00 reduced November revenues from \$12,542.00 to \$12,442.00

**Remitted to Treasurer, Town of Wilton: \$219,003.00**

Uniform Commercial Code Filings,  
Searches & Copies 2,208.00

**Remitted to Treasurer, Town of Wilton 2,208.00**

Certified Copies of Marriage, Birth &  
Death Records 130.00

**Remitted to Treasurer, Town of Wilton 130.00**

Marriage License Account:  
24 Marriage Licenses Issued at \$40.00 each

**Total Remitted to Treasurer, Town of Wilton: 960.00**  
**Paid to the Treasurer, State of NH: 792.00**

Dog License Account:  
1990 2 Licenses 11.50  
1991 358 Licenses 1,524.50  
1991 4 Group Licenses 77.00

**Total Remitted to Treasurer, Town of Wilton: 1,613.00**  
**Paid to Treasurer, State of NH: 186.00**



## **WILTON POLICE DEPARTMENT**

1991 was a busy year for the Police Department as complaints and calls for service continue to rise to near the 9000 mark showing an increase of 1441 for the year. Some areas showing the largest increase are as follows:

Assaults	51
Drug and Alcohol	294
Child Abuse	9
Domestic Violence	159
Thefts	100
Juvenile	462
Arrests	323

Reflecting back over the past five years, the complaints handled have more than doubled with the impact causing strains on equipment, uniforms and cruisers wearing out more rapidly.

Another grave concern is the space problem at the Wilton Police Department; which should be addressed in the very near future. Rooms for interviews, juveniles, officer work space, booking, holding areas, and storage of evidence is almost nonexistent.

The Department has a continuing training program designed to insure the proficiency of its officers using both in house training as well as schools provided by New Hampshire Police Standards and Training.

In closing, I wish to thank the Town for their continued support, and the members of the department, who's devotion to duty and the Town help make Wilton a safer place to live.

Respectfully submitted,  
George L. Ayres  
Chief of Police

## **WILTON CONSERVATION COMMISSION**

It has been another quiet year for the Conservation Commission. We hope to continue our program of evening lectures on various forms of conservation easements, and other types of land protection.

We will also continue to develop and implement the "Wilton Conservation Plan". It forms the basis of our long-term goal of a Wilton that balances growth and development of housing, business and industry with woodlands, ponds, streams, farms, open spaces and wetlands.

Respectfully submitted,  
Frank Brookshire  
Wilton Conservation Commission 48

## WILTON FIRE DEPARTMENT

The total number of calls for 1991 was 153, which is an increase over last year. The Fire Department had three major structure fires which in one case was arson.

A reorganization within the Wilton Fire Department occurred in 1991. The Department decreased four companies to three, which now makes the organization include thirty-seven men, down from thirty-nine. We have one chief, two deputies (assistants), a fire inspector and three companies which include a captain, lieutenant and nine fire fighters in each company. Each company has apparatus assigned to them.

In 1991, the Wilton Fire Association purchased a ladder truck from the Town of Milford. The support for this purchase, from our three selectmen, the townspeople of Wilton and Milford and town officials, was appreciated. This truck definitely is a safety for the fire fighters fighting fire on higher structures.

A special thank you goes to all of my fire fighters families. Because of your support, we have an outstanding department at this time.

I would like to send special thanks to my deputies, officers and fire fighters for their continued support and to all those who have supported or assisted the Wilton Fire Department in 1991.

Respectfully submitted,  
Rene Houle, Wilton Fire Department Chief

### 1991 TOTAL BELL ALARMS - 153

False Alarms	52	Vehicle Accidents	12
Brush Fires	11	Chimney Fires	9
Structure Fires	7	Flooded Oil Furnace Burners	4
Electrical Fires	4	Assist Ambulance with Lifting	4
Dumpster Fires	2	Gas & Oil Spills	3
Vehicle Fires	2	Trees Down on Power Lines	3
Smoke Removal	2	Smoke Scare	2
Smell of Gas	2	Furnace Fires	1
Oven Fire	1	Water Break	1
Christmas Wreath Fire	1	Still Alarms	47
		Service Calls	62

#### MUTUAL AID TO:

Greenville	16
Milford	7
Lyndeborough	6
Amherst	1
Temple	2
New Ipswich	1

#### MUTUAL AID FROM:

Milford	8
Greenville	4
Temple	2
Mason	2
Amherst	2
Mt. Vernon	2
Lyndeborough	3

## WILTON PUBLIC AND GREGG FREE LIBRARY REPORT

The Wilton Public & Gregg Free Library has received a bequest from Florence Rideout. She worked with us for many years. She knew our needs.

A Silver Tea, given by the Friends of the Wilton Library, was held at the library on November 17, 1991. The occasion was given to celebrate the completion of interior renovations and the bridge. The bridge brings ease of access to the library from our new parking area. An art exhibition showing local artists was held in conjunction with the Silver Tea.

We have had our busiest summer ever. The Summer Reading Program for children was a success.

Many groups meet at the library. Home Health Community Services for Children, literacy tutoring programs, the Photography Club, the Snowmobilers Club, and the Historical Society use the meeting room. The grade school classes come once a month. The children from Tumbleweeds and the Wilton Cooperative Kindergarten come on alternate Thursdays.

The librarians from the Co-op and Elementary Schools, and Wilton Public Gregg and Lyndeborough Tarbell Public Libraries, have frequent meetings to share resources with each other.

### TREASURER'S REPORT FOR 1991 OPERATING BUDGET

#### Receipts

Operating balance January 1, 1991	\$ 2,671.68
Unrestricted current gifts	1,456.00
Keyes Fund gift for books	200.00
Interest	363.95
Copier	215.81
Non-resident cards	200.00
Other	5.69

#### Trust Funds:

Charles F. Blanchard	\$ 556.77
Fanny W. Blanchard	139.66
George W. Blanchard	281.22
Lucy S. Blanchard	283.11
Arthur H. Burns	173.64
C. H. Burns	300.09
Hattie F. Clark	420.88
Daniel Cragin	22.64
James Day	639.82
Sally M. Frye	69.83
David A. Gregg	2,266.73
Daisy Hardy	64.18
Clara Lewis	9,014.07



E. A. Newell	294.43	
George A. Newell	83.04	
A. M. Pendleton	509.60	
Nellie Perham	28.31	
Annie L. Powers	79.27	
E. M. Proctor	620.94	
A. W. Putnam	343.50	
George A. Whiting	2,412.06	
Thurston V. Williams	269.89	18,873.68
Friends of Library gift for Capital Expenditures		4,000.00
Town of Wilton appropriation		<u>57,128.00</u>

Balance Forward		\$ 85,114.81
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Disbursements

Salaries		\$ 46,463.99
Social Security		3,554.48
Employee insurance		2,638.81
Staff Development		206.00
Mileage		98.00
Books, Magazines, Audio-visual	\$10,583.70	
Less book repayment	139.11	10,444.59
Library Supplies		938.13
Equipment		543.03
Postage		170.00
Hillstown Co-op Library Service		225.00
GMILCS dues		85.00
Land and Building		833.94
Bank Expense, clerical and misc.		226.20
Insurance - building and contents		4,104.00
Fuel		2,118.84
Water and Sewer Service		445.00
Electricity		1,751.84
Telephone		349.81
Cleaning		2,556.48
Snow removal and sanding		405.00
Lawn care		584.58
Painting Fund		500.00
Capital Expenditures - interior renovations		<u>3,459.00</u>

	\$ 82,701.72
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Operating balance December 31, 1991	2,413.09
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Painting and Restoration Savings Account

Balance January 1, 1991	\$ 3,937.86
Interest	175.93
Deposit from operating account	<u>500.00</u>

Balance December 31, 1991	\$ 4,613.79
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Restricted Gifts Savings Account

Balance January 1, 1991		\$ 1,225.04
Gifts - for media		745.00
Interest		63.05
Expended for media	\$991.88	
Expended for interior renovations	259.02	<u>1,250.90</u>
Balance December 31, 1991		\$ 782.19

Librarian's Fines and Lost Books Account

Balance January 1, 1991			\$ 91.15
Fines collected			1,203.55
Media	\$ 1,460.26		
Less book repayment	243.26	\$ 1,217.00	
Supplies		13.90	
Equipment		61.80	<u>1,292.70</u>
Balance December 31, 1991			\$ 2.00

Interior Renovations

State of NH - Matching Funds Grant	\$ 7,294.00
Town of Wilton	<u>7,294.00</u>
Balance	0.00

Rideout Estate Savings Account

Received from the Estate of Florence Rideout	\$ 50,000.00
Interest	<u>92.12</u>
Balance December 31, 1991	\$ 50,092.12

Respectfully submitted,  
Laura McGettigan, Treasurer

Interior renovations, for which funds were received and expended in 1991, included the circulation desk and the librarian's desk.

Library Salaries 1991

Jane Alsfield	\$20,139.00
Sarah Edmunds	23.10
Carol Magnuson	12,228.75
Constance Paro	4,776.48
Laura Taylor	567.38
Sylvia Taylor	1,658.08
Fae Williams	<u>7,071.20</u>
	\$46,463.99

## **WILTON HIGHWAY DEPARTMENT REPORT**

### **WINTER MAINTENANCE**

There were 25 storms, including six freezing-rain storms, that required surface treatment. We used 312 tons of salt and 1500 yards of sand. The snowfall totalled 62 inches.

### **SUMMER MAINTENANCE**

The highway department installed or replaced a number of culverts in 1991. Dwight Road was graveled with a 12" base of bank-run gravel and a 4" surface of crushed gravel, from Gage Road to the Dwight homestead, so that there would be year-round access to it. At last, Wilton has road signs at nearly every intersection. These were installed by Edward Conrad and Aaron Robbins, of the cemetery crew. We also placed about 750 yards of crushed gravel on existing gravel roads to improve their surface .

### **RESURFACING**

A total of 5.4 miles of town roads were resurfaced in 1991. We paved four small sections of gravel roads with a fine gravel and asphalt mix, using the town grader. These areas were: at Russell Hill Road near the Charles Crawford residence, Isaac Frye Highway by the William Gibbons farm, middle Curtis Farm Road, and Brown Road by Edward Eckhardt's. We also paved the ambulance bay parking lot and the recycling center road, using 550 cubic yards of cold mix. This was laid out with a paving machine. Highland Street, from the Horseshoe to Wilton Center, was shimmed, using 700 yards of a mix of sand and asphalt. Roads sealed were: Highland, Wilton Center, West End Highway, Davisville, lower Curtis Farm, Edwards, upper Pleasant, the ambulance bay, and the Wilton-Lyndeborough Cooperative High School parking lot, around the gym.

### **RECYCLING CENTER**

The Highway Department worked on a lot of improvements at the Center during 1991. We installed a 2000 gallon waste oil tank in an E.P.A. approved concrete containment, and piped it under the parking lot into the building. We constructed two large burn areas, with a new dry hydrant for fire protection. A retaining wall of used tires and a large concrete loading dock were built to assist in the loading of cans and glass. We also moved the road away from the dock and building, regraded it, put in drainage, and surfaced it with cold mix. We collected all the metal from the old landfill and regraded the area, improving the appearance. The selectmen had the tire pile removed and a tractor trailer installed for tire storage. The new supervisor of the Center, Carl Wetherbee, has done an excellent job, and it is a pleasure to work with him.

### **WATER AND SEWER**

The highway department is responsible for the maintenance of the water and sewer systems. Two old hydrants were replaced in 1991. Six new gates were installed in the water system to help with the loop plans. There were ten water service pipe leaks and two main line breaks this year.



## **EQUIPMENT**

We are requesting a new 1-ton pickup, with a 9' plow, in 1992. A diesel unit is being considered. The present truck is a 1983 model with 114,000 miles, and has plowed snow nine winters. We are also requesting a new six-yard sander, to replace one that is 15 years old. In 1991, the 1978 John Deere grader was refinished. It has 5000 hours on it and still runs well. The 930 Cat loader, purchased new in 1981, was reconditioned at the Caterpillar dealership in Concord, NH, in November. It should give the department good service for at least five more years. The selectmen and I decided it would be wise to expend the money to recondition the loader at this time, rather than to consider trading it, as it has only 5800 hours on it.

As usual, the highway department completed a lot of small jobs for other municipal departments within the town. This enables your tax dollar to go a little further.

Respectfully submitted,  
Charles O. McGettigan, Jr.  
Wilton Highway Agent

## **MILFORD AREA COMMUNICATION CENTER**

1991 ended with the Communications Center budget in the black and a decrease in the 1992 budget. We are upgrading and adding radio equipment that will enhance our communication capabilities substantially. In an effort to keep costs down during these hard economic times, we are utilizing the same number of dispatchers as we did in 1988, even though the population has increased by several thousand and the departments we service have grown accordingly. So if we appear to be a little over burdened when you call, just have a little patience, we will be right with you.

The Center also suffered a great loss during 1991 with the untimely passing of Amherst Police Chief John Osborn. He was the Amherst representative to the Center's Governing Board and was very instrumental in its development since the centers inception. He will be sorely missed.

Co-ordinating communications for twenty six departments and six towns with a collective population close to thirty thousand is never an easy task. It is something I could not do alone. I would like to take this opportunity to thank the staff at MACC base for giving one hundred and ten percent to get the job done and thank all of you for your continued support. We here at the Center look forward to another year of service to all.

Respectfully submitted,  
Michael E. Putnam, Sr.  
Director of Communications

## RECYCLING CENTER

To the residents and dedicated recyclers of Wilton:

Thanks to your cooperation and patience we continue to be a model Recycling Center, the one that is visited by those who want to learn waste management through recycling.

We at the Wilton Recycling Center are committed to serving you the public, and ask for your continued understanding as the recyclable product market and demands continue to change and, with them, our guidelines and categories. Your suggestions are always welcome.

In the past year, we have made aesthetic improvements to the Center a priority. State matching grant money successfully sought by previous manager Pat Johannesen enabled us to replace the decking and tables for our glass and tin can areas as well as to provide three storage trailers and a grapppler for our Bobcat. Thanks are also due Wilton Public Works Superintendent Charles McGettigan and the Highway crew for many improvements, including the paving of the road and loading docks as well as the installation of a larger tank for waste oil. Their cooperation and that of many others who have helped to improve the functioning and visual impact of the center is greatly appreciated.

As more and more communities turn to recycling for their waste management as a means of cost avoidance, the markets for post-consumer materials have become glutted. Until the markets and processes for using recycled matter catch up with the supply, the amounts we are paid for all our products will continue to drop. Time can only tell when these prices will level off. We at the Recycling Center will strive to continue to recycle as many materials as practically feasible, given our limitations of manpower, space and proximity to markets. The income from sale of material may fluctuate but each ton recycled saves the taxpayer the expense of incineration and landfilling, the total cost of which can approach \$100 per ton.

We hope that with the continued cooperation of residents of the six town district, a sizeable cost avoidance can be achieved through recycling.

Respectfully submitted,  
A. Carl Wetherbee

CONTOOCCOOK VALLEY HOUSEHOLD HAZARDOUS WASTE COMMITTEE  
Site Survey 1991

Total number of vehicles served: 234

Number of Households represented: 266

Vehicles representing 1 Household: 215  
                           2 Households: 14  
                           3 Households: 6  
                           4 Households: 1

Distances traveled:

0-5 miles: 95  
 6-10 miles: 80  
 11-15 miles: 28  
 over 16 : 6  
       other: 25

Poll Results-

How frequent should the collection be?

every other year: 7  
 once every year: 101  
 twice a year: 79  
 quarterly: 18  
 monthly: 3

Towns Represented -

Town	# veh.	homes
Antrim	27	29
Bennington	19	21
Franeestown	13	13
Greenfield	8	9
Greenville	10	13
Hancock	21	23
Lyneborough	14	16
Mason	5	7
Peterborough	30	36
Rindge	8	11
Temple	13	15
Wilton	42	47
Other Wilton attendees	24	26
<b>Totals</b>	<b>234</b>	<b>266</b>

How did you hear about the collection?\*

newspaper: 92  
 flyers: 69  
 at landfill: 48  
       radio: 6  
 word of mouth : 22  
       school kids: 5  
       neighbor: 1  
       library: 2  
       posters: 21  
       signs: 4



## WASTE COLLECTED

October 19, 1991

Type of Waste Collected (DOT Classified)	Quantity Gallons or #Drums	Drum Type
Waste Compressed Gas, NOS (Chlorofluorocarbon) (Hydrocarbon Propellants)	(6) 30 Gallon	30GALDF
Waste Flammable Liquid	(7) 55 Gallon	5517HDM
Waste Flammable Liquid	(8) 110lb Drums	21C115DF
Waste Insecticide Liquid, Flammable Liquid	(4) 110lb Drums	21C115DF
Waste Paint Related, Flammable Liquid	(3) 55 gallon	5517EDM
Waste Paint Related, Flammable Liquid	(15) 110 lb Drums	21C115DF
Waste Nitric Acid, Oxidizer	(1) Pint	15A30CW
Waste Alkaline (Corrosive) Liquid, NOS	(6) 110 lb Drums	21C115DF
Waste Corrosive Liquid, NOS	(4) 55 lb Drums (1) 25 lb Drums	21C60LDF 21C60SDF
Waste Insecticide, Dry, NOS, Poison B	(6) 110 lb drums	21C115DF
RQ Hazardous Substance, NOS (Asbestos)	(12) 55 gallon	55GALDF
RQ Hazardous Waste Solid, NOS (Lead)	(2) 55 gallon	5517HDM
Waste Chemicals, NOS (Non-Regulated)	(1) 110 lb Drums	21C115DF

## 1991 REPORT OF THE WILTON WATER WORKS

The Water Department experienced a busy year of repairs and improvements to the system. There were several main line breaks on Pine Valley Street, Putnam Street and the Island, where the pipes are the oldest in the system and beginning to show it. Several valves that were leaking or not operating properly were repaired or replaced, others were added to improve distribution.

Several service connections to individual customers required more repairs than usual. Old galvanized services, "lead goose necks" and early copper connections are showing signs of age or are failing due to pressure increases.

There were several leaking pipes discovered inside some of our commercial customers buildings. These problems (which were all corrected over the year) contributed to higher labor and material costs and increased electricity to run the pumps.

In attempting to improve fire flows, water pressure and water quality, approximately 300 feet of 8" main pipe was installed to create a cross-connection between Main Street and Pine Valley Street along Madison Street. This eliminated a dead end pipe on Pine Valley Street and is only one of several improvements planned for this area of our distribution system.

Another project which was started involved a new 12" line for the Island Area to provide a loop feed of water due to the loss of an 8" line which broke under the Kennedy Upholstery building in the fall of '90. This new line will be installed along a cross country easement on land owned by Label Art Co. Problems in negotiating this easement prevented this work from being completed this year. Hopefully an agreement can be reached in the coming year.

The Ph level of our water has been the source of the discoloration of plumbing fixtures and has become more of a problem this year. This is a reaction of lead based solder to the water. Potassium-Hydroxide in a diluted solution (determined by constant monitoring of water samples) is being injected into our water at the pump station to control this problem. Chemicals purchased, pump repairs and plumbing changes to deliver them into the water main at the pump station were also unexpected costs this year.

In closing, we wish to thank the Selectmen, the town hall staff and other town officials who helped us this year. A special thanks to our customers for their patience during interruptions in service while repairs were being made.

Respectfully submitted,  
Wilton Water Commissioners  
James A. Tuttle, Chairman  
Eugene J. Edwards, Sr.  
Charles O. McGettigan, Jr.

## **WILTON SEWER DEPARTMENT**

The 1991 Sewer Department operating expenses were \$210,831, slightly under our approved budget of \$212,258.

The 1992 Sewer Department budget is \$219,194. This is an increase of \$8,363 over our 1991 actual operating expenses.

The reason for the increase is Wilton's share of the capital costs of the new Ultra Violet Disinfection System at the Milford Waste Water Treatment Plant. The new system was mandated by the Environmental Protection Agency and the State of New Hampshire Department of Environmental Services and completed in 1991.

Despite the budget increase the Commissioners plan to hold the 1992 sewer bill at \$255 per unit.

The Commissioners thank the Wilton Highway Department for their efforts to maintain our equipment and system. They are effective and efficient.

We make our last payment on the state bond in 1992. This line item is \$39,074 in our 1992 operating budget. This will allow us to lower the 1993 sewer bills and make some equipment repairs and replacement.

Respectfully submitted,  
Paul A. Desrochers, Chairman  
Raymond Mahoney  
C. Stanley Schultz

## **ANNUAL REPORT NASHUA REGIONAL PLANNING COMMISSION**

This past year was a difficult yet productive one for NRPC and its member communities. It is heartening to see that while the pace of development has slowed considerably in our region, local leaders have recognized that now is the time to be planning and investing in our future.

We continued to provide part-time professional planning assistance through our "circuit rider" program. In addition, we prepared comprehensive revisions to the Subdivision and Site Plan Regulations, and we assisted in updating the Town's Capital Improvement Program.

Let me close by adding a note of thanks and recognition to our Commissioner from Wilton, Marlon Greeley; and by expressing my gratitude for this opportunity to communicate directly with the people of Wilton through the Town Report.

Respectfully submitted,  
Don E. Zizzi  
Executive Director



## WILTON-LYNDEBOROUGH YOUTH CENTER, INC.

The Youth Center continues to support the towns of Wilton and Lyndeborough by providing supervised recreational programs and social activities for young people. Special thanks go out to the volunteer members of the Youth Center and concerned businesses and community members who help make this work possible.

Youth Center sponsored teen dances have had record turnouts this year. These included our first after-the-game dance on February 8, the benefit dance for Rose Carson on April 12, an "Under The Stars" dance on August 16 at Goss Park and the Halloween dance on October 25. The Youth Center worked with the parents of the Class of '91 to coordinate the post-prom party at the Merrimack Country Club on May 18. The annual "Snowball Dance" was held in December.

The summer program at Goss Park was enjoyed by approximately 750 people. Red Cross swim lessons from beginners to advanced swimmers as well as preschool classes, and more advanced classes such as basic water safety, emergency safety, the lifeguarding certification course and CPR classes were taken by over 250 enrollees. Also for adults, a swim fitness class was held. The junior and senior swim teams enjoyed a good season with 45 youths participating. Tennis lessons were reintroduced this year and free tennis memberships were offered once again. Horseshoes and a makeshift ping pong table were added this year and proved to be popular.

Teen nights were organized at the park this year. Activities included a ballgame, "video and a swim", a dance and "game board night". The park hosted a Wildlife Management and Conservation Seminar which was open to the public. The Ambulance Association held an Ice Rescue Training Session in February and the WJAA and Scouts held family outings once again.

Goss Park's ballfield was host to WJAA baseball and softball games, the annual flea market on August 10 and a Kids' Baseball Card flea market on June 29. Through the efforts of the WJAA, a new chainlink fence was installed in the ballfield. The Youth Center co-sponsored the Biddy basketball league.

Aerobics were offered for all ages for a portion of the year. The "Community Talent Night" premiered on April 20 and many talented community members performed. The Youth Center sponsored Outing Club at WLC walked the Freedom Trail on April 13 and hiked up Pack Monadnock in September.

Registrations for the 1992 summer program at Goss Park will be mailed to Wilton and Lyndeborough homes in May. For those who cannot afford the registration fee, a waiver is available from the Youth Center.

Respectfully submitted,  
Tina Jeskey, Chairperson



**HOME HEALTH CARE AND COMMUNITY SERVICES, INC.  
REPORT TO THE TOWN OF WILTON  
JANUARY 1, 1991 - DECEMBER 31, 1991**

**ANNUAL REPORT**

In 1991, Home Health Care and Community Services continued to provide home care and community services to the residents of Wilton. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1991. The projection is based on actual services provided from January through September 1991 and an estimate of usage during October, November and December.

**SERVICE REPORT**

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	334 Visits	29 Visits
Child Health Nursing	15 Visits	15 Visits
Physical Therapy	65 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	2 Visits	0 Visits
Homemaker	466 Hours	466 Hours
Home Health Aide	234 Visits	42 Visits
Medical Social Worker	6 Visits	3 Visits
Nutritionist	2 Visits	2 Visits
Office Visits	0 Visits	0 Visits
Child Health Program	17 Children	17 Children
* Home and Community Based Care Program		
Nursing	9.75 Hours	0 Hours
Homemaker	501 Hours	0 Hours
Home Health Aide	1350 Hours	0 Hours

\* Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served:	85
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In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, and telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these services.

## FINANCIAL REPORT

The actual cost of all services provided in 1991 with all funding sources is projected to be \$82,928.

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.

### **MONADNOCK FAMILY SERVICES OVERVIEW OF SERVICES PROVIDED FOR THE TOWN OF WILTON**

Monadnock Family Services provides a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis or age, and we continue to offer services to clients with little or no income. The Peterborough District Office is open five days and three nights every week. The Jaffrey District Office is open three days and one evening each week. Based in our Peterborough Office, we provide 24 hour emergency services seven days a week, 365 days a year. As a part of that coverage, Monadnock Family Services staff also provide crisis services to the Monadnock Community Hospital emergency room, and to patients admitted to the medical units upon a physician's request.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Last year, the Monadnock Family Services served over 1132 individuals in your area with more than 23,046 visits for direct treatment. Services we offer in addition to Emergency Services include: Psychiatric Assessment and Medication Treatment, Case Management, Housing and Day Treatment program. This figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct members of treatment (i.e., family members, school personnel, legal or other sources of referral).

This past year, for the town of Wilton, we provided 1,086 visits for direct treatment. Of the 34 open cases, 18 were male and 16 were female, 2 were under the age of 18, 32 between the ages of 19 and 59, and 0 were 60 or older.

Four of these individuals were certified as chronically mentally ill and 8 were certified as severely mentally ill, as per New Hampshire Department of Mental Health guidelines. The average fee for service, paid by the client, was \$0.71 per hour.

Primary referral sources were as follows: self-referred, physicians, social service agencies, schools and courts, in that order.

MFS Adult Care Center was open over 860 hours in 1991, with an average daily attendance of approximately 18 clients. Therefore, we provided over 15,526 hours of service to elderly residents and their families. Many of those in the program have Alzheimer's Disease or related illnesses due to aging.

**1991 REPORT OF THE BUILDING INSPECTOR  
FRANK S. MILLWARD**

<b>New Dwellings</b>	<b>Est. Costs:</b>	<b>Units/Type:</b>	<b>Fees:</b>
Robert Willett	150,000	1	174.24
Rod Geiger	175,000	1	639.76
Floyd Wilkinson	395,000	1	425.00
Leslie Wharton	101,817	1	193.83
Gary & Rene Webb	53,000	1	114.62

**Additions & Alterations**

Mondanock Mountain Water	25,000	Add.	159.96
Pete Bluhm	25,000	Alt.	167.80
Craig Morse	6000	Add.	15.18
Andy's Summer Playhouse	3,500	Alt.	15.00
Tim & Jane Farrell	26,000	Add.	42.24
Jan Heng Kuo	25,000	Alt.	45.00
Becky Lorette	1,000	Alt.	15.00
Paul Andrew	27,500	Add.	45.00
George & Joan Andersen	50,000	Add.	171.60
Donald Sargent	38,000	Add.	179.20
Charles B. Sullivan	6,500	Alt.	33.66
Lee Seeton	500	Alt.	15.00
Peter A. Chaput	500	Alt.	15.00

**Barns, Garages, Sheds & Decks**

Jonathan & Julia Morse	500	Porch	26.40
David Goddard	400	Porch	15.00
Robert & Julia Collin	600	Porch	27.72
Charles B. Sullivan	6,500	Garage	63.36
Alice & Trauger Groh	18,000	Barn	71.61
Daniel Daley	8,000	Garage	47.52
Elmer Bergin	500	Deck	15.00
Mark Thibault	2,000	Deck	31.68
Judith & Vincent Figlioli	500	Deck	15.00
Harold Melcher	800	Porch	18.92
Wakako Shiu	8,000	Deck	30.00
Jean Guy Robichaud	1,000	Deck	30.80
Richard & Diane Testa	750	Deck	15.00
Michael & Deborah Degan	1,000	Deck	33.00
Mark Weissflog	1,000	Deck	15.00
Philip & Karen Johnson	6,250	Deck	26.18
Douglas K. Morse	7,000	Sun room	33.00
Paul Martel	500	Shed	15.00
Leo Maloney	4,200	Garage	102.96
Andrew & Janet Martin	400	Deck	15.40
Howard Preston	2,500	Garage	68.64
Mary & Ryan Brennan	3,200	Chimney	15.00



<b>Signs</b>	
Ann Carlsmith	5.00
James E. LaRue	15.00
Jon's Cycle Barn	5.00
School Admin. Unit #63	15.00
Monadnock Appliance Service	15.00

**WILTON-LYNDEBOROUGH  
VOLUNTEER AMBULANCE & RESCUE ASSOCIATION**

1991 included the largest number of responses since the group's beginning in 1974, with just under 300 calls. Of these, 30 were covered by Milford Mutual aid.

The refit and new chassis for the ambulance was accomplished during the year, and the changeover was done with only the usual number of difficulties. The unit is performing satisfactorily.

The squad, formed to provide quality ambulance service to the towns of Wilton and Lyndeborough, has about twenty five active volunteers who alternate twelve hour shifts around the clock, 365 days a year. All personnel are state licensed, and have extensive primary emergency medical care training. Skill upgrades and training are ongoing.

The association is formed as a nonprofit corporation to serve both towns, and owns its headquarters building on Forest Street near the Wilton-Lyndeborough town line. Most of the financial support is provided by the two towns, with a nominal, in terms of the actual cost, charge being made to users of the service. Volunteers are unpaid, although they do receive a nominal expense reimbursement to cover part of their auto expenses, clothing wear and tear, etc.

The organization is administered by a board of directors who are drawn from the squad, and the public, with two representing the selectmen of the towns. This form of management was devised to strike a balance between the interests of the squad and those of the public being served.

With more and more people working out of town, it is becoming increasingly difficult to man the ambulance during daylight hours. As shown above, we have to rely on mutual aid from other towns, which is not entirely satisfactory. We are, perforce, exploring alternative ways to maintain adequate coverage. We would prefer to remain totally volunteer. Any citizens with an interest in helping neighbors are welcome. We will see to training. Make no mistake, it is hard work. But with a continuing flow of good people, we can avoid the consensus that a full time day crew has to be hired.

## **REPORT OF THE REGIONAL FAMILY PLANNING CENTER**

As of October, 1991, the clinic, located at Monadnock Family Medicine Center on Jones Road, completed its first year of operation. Up to that point 52 patients had been seen by our friendly, helpful female staff, for 68 visits, which included education and counseling, testing for sexually transmitted diseases, cancer screening and birth control methods.

Milford, with 58%, and Wilton, with 12%, were the largest users; the balance were scattered among eleven other towns. Only 15% of patients were under 18 years of age. The great majority were between 19 and 30. By November, the patient load had reached 75% of capacity, and we expect that the numbers will continue to grow.

Financially we have been doing better than expected. In the first year, patient fees covered 31% of costs, although our fee schedule is graded according to income, and the service is absolutely available no matter what income a patient has. The total expended in the first year, then, was \$4185.75. Since there is \$8800 remaining in the account, we may well be able to run until March of 1993, unless we are compelled to expand, or patient fees decline.

We are pleased to be helping people in need, and proud that Wilton has contributed her share to this important service.

Respectfully submitted,  
Harold Melcher  
President, Regional Family Health, Inc.

**TOWN OF WILTON  
ELECTION RESULTS FROM  
MARCH 12, 1991  
&  
TOWN MEETING MINUTES FROM  
MARCH 15, 1991**

The polls were opened at the Wilton School District Auditorium by Moderator Alsfield at 10: AM for the purpose of voting of Town Officers, School Officials and Zoning Questions. The polls closed at 7:00 PM. The following votes were cast with various write-ins omitted, 333 votes and 3 absentees were cast:

Selectman - 3 years	
Richard D. Greeley	*240
Treasurer - 1 year	
Barry A. Greene	*273
Water Commissioner - 3 years	
Charles O. McGettigan, Jr	*272
Sewer Commission - 3 years	
Paul A. Desrochers	*278
Planning Board - 3 years	
J. Alexander MacMartin	*265
David Glines	*283
Trustee of the Trust Funds - 3 years	
To Be Appointed	

**ZONING QUESTIONS:**

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: to amend Section 3.0, Definitions, by adding the definition of Buffer as Section 3.1.3 and renumbering subsequent sections? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*214
No	91

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 5.2.3, Setbacks, to prohibit buildings and associated uses such as swimming pools, antennas and satellite dishes in the setbacks? (By Ballot) (The Planning Board approves this Amendment)

Yes	*168
No	144



4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: delete section 5.2.4, Garages, and reserve the section number? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*191
No	98

5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

- a. amend Section 5.3.7, c, to require that parking spaces created for any new dwelling unit(s) be located outside the setback; and
- b. amend Section 5.3.7, d, by adding the word driveways to clarify that driveways are not open space? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*192
No	114

6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 6.2.4, Setbacks, to prohibit buildings or uses that would require a building permit in the setback? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*181
No	127

7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 6.3.4, Setbacks, to prohibit buildings or uses that would require a building permit in the setback? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*179
No	126

8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 6.5, Manufactured Housing, by deleting the last sentence relative to manufactured housing parks? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*201
No	100

9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

- a. amend Section 7.2.2, d, to clarify the northern boundary of Main Street as the Junction of Route 31 and Forest Street; and
- b. add Sections 7.2.2, e, f and g to define the types of buildings and uses permitted in the setbacks? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*220
No	79

10. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:  
a. amend Section 8.2.4, Setbacks, by deleting the first sentence and replacing it with "The setbacks within this district shall not be:"; and  
b. add to Sections 8.2.4, three paragraphs to define the types of buildings and uses permitted in the setback? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*192
No	98

11. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:  
a. amend Section 8.2.5, a, by deleting the last sentence which specifies the composition and width of the buffer; and  
b. amend Section 8.2.5, b, by deleting the phrase "permanent, dense" and the last two sentences which specify the composition and width of the buffer? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*202
No	82

12. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 8.6.2 by deleting the special exception requirements which will allow commercial uses in the industrial district by right under the same terms and conditions as industrial uses? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*211
No	86

13. Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 14.4 by deleting the words Aquifer Protection and replacing them with the word Watershed to correct a typographical error? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*248
No	55

14. Are you in favor of the adoption of Amendment No. 13 as proposed by the Planning Board for the Town of Wilton Code for Building and Sanitation as follows: amend Article II, Section E, paragraph 2, by deleting 1987 BOCA Code and replacing it with 1990 BOCA Code? (By Ballot) (The Planning Board Approves this Amendment)

Yes	*226
No	65

The Moderator opened the business portion of the Town Meeting at the Wilton School District Auditorium, in said Wilton, Friday the 15th day of March A.D. 1991 at 8:40 PM by reading the warrant, starting with Article 15.

He stated the first fourteen articles were on the written ballots which were voted on March 12, 1991.

15. To see if the Town of Wilton will vote to raise and appropriate the sum of Seventy Thousand One Hundred (\$70,100) Dollars for the purchase of trailers, glass crusher, bucket/grapple and roof for can and glass bins at the Wilton Recycling Center; to authorize the Board of Selectmen to apply for, accept and expend grants from the Governor's Recycling Grants Program in the amount of Ten Thousand (\$10,000) Dollars for the purchase of the above mentioned equipment with the amount of Ten Thousand Seven Hundred, Seven Dollars and Fifty Four (\$10,707.54) Cents to be raised by general taxation in Wilton. The remaining balance will be raised by other towns participating in the Wilton Recycling Center through the Governor's Recycling Grants Program and through general taxation. Wilton's appropriation of Ten Thousand, Seven Hundred, Seven Dollars and Fifty Four Cents (\$10,707.54) is contingent upon receipt of Ten Thousand (\$10,000) Dollars of state funds and the receipt of matching appropriations by other municipalities participating in the Wilton Recycling Center.

Moved by Stuart Draper, seconded by Cary Hughes. Voice vote: approved.

16. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of New Hampshire Revised Statutes Annotated Chapter 35:1 for the purpose of the Fire Department Tanker Equipment Fund and to raise and appropriate the sum of Forty Thousand (\$40,000) Dollars to be placed in this fund.

Moved by Donna Hoover, seconded by Cary Hughes. Voice vote: approved.

17. To see if the Town will vote to raise and appropriate the sum of Thirty Eight Thousand Five Hundred (\$38,500) Dollars to purchase a new chassis for the Ambulance and authorize the withdrawal of Twenty Eight Thousand Five Hundred (\$28,500) Dollars from the Capital Reserve Fund created for this purpose. The balance of Nine Thousand, Six Hundred Twenty Five (\$9,625) Dollars is to come from Lyndeborough and the remaining Three Hundred Seventy Five (\$375) Dollars is to come from general taxation.

Moved by Don McGettigan, seconded by Cary Hughes. Voice vote: approved.

18. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars to purchase a new police cruiser and authorize the withdrawal of Eight Thousand (\$8,000) Dollars from the Capital Reserve Fund created for that purpose. The balance of Seven Thousand (\$7,000) Dollars to come from general taxation.

Moved by Joseph Pollock, seconded by Cary Hughes. Voice vote: approved.



19. To see if the Town will vote to raise and appropriate the sum of Ten Thousand (\$10,000) Dollars to be added to the Highway Equipment Capital Reserve Fund previously established.

Moved by Joseph Pollock, seconded by Richard Greeley. Voice vote: approved.

20. To see if the town will vote to raise and appropriate the sum of Three Thousand (\$3,000) Dollars to repair the Library roof and authorize the withdrawal of Three Thousand (\$3,000) Dollars from the Expendable Trust Fund created at the 1987 town meeting for this purpose.

Moved by Donna Hoover, seconded by Spencer Brookes. Moderator noted that the funds had already been raised but in order to follow proper procedure the phrase "to raise and appropriate" had to be used in order to authorize the expenditure. Voice vote: approved.

21. To see if the Town will vote to transfer the balance of the existing Fire Department Roof Expendable Trust Funds to the Fire Department Tanker Equipment Fund.

Stuart Draper moved to amend the article to read ... to the Fire Department Tanker Equipment Capital Reserve Fund. Seconded by Donna Hoover. Voice vote: approved.

22. To see if the town will vote to authorize the Selectmen to accept as a gift from Paul M. Sweezy and Alan Sweezy, a parcel of land containing 2.044 acres, to be consolidated into Vale End Cemetery.

Moved by Joseph Pollock, seconded by Richard Greeley. Voice vote: approved.

23. To see if the Town will vote to authorize the Selectmen to accept as a gift from River Road Trust, a parcel of land containing 1.3 acres, to be consolidated into the Town Highway Garage lot.

Moved by Don McGettigan, seconded by Jim Tuttle. Voice vote: approved.

24. To see if the town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plot approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent.

Moved by Jim Tuttle, seconded by Stuart Draper. Voice vote: approved.

25. To see if the town will vote to enact the following Recycling Town Ordinance or take any action relating thereto:

I. EFFECTIVE DATE

The effective date of this Ordinance shall be April 1, 1991.

## II. HOURS AND ADMISSION

The Recycling Center will be open for use by residents of the Contracting Towns and Town of Wilton and non-resident property owners of said towns under the following conditions and during the following days and hours:

- A. Admission to the facility will be by permit or stickers issued by the Selectmen.
- B. The facility will be open during hours posted at the site and may be changed as circumstances dictate.

## III. SEPARATION

All materials shall be separated into the following categories before being brought to the facility and shall be deposited in the area provided for each category:

- A. Clear Glass - shall mean empty clear glass food and beverage containers. Containers shall be rinsed and lids, caps, and corks removed. No ceramics, light bulbs, window glass, Pyrex, or drinking glass.
- B. Green Glass - shall mean empty green glass food and beverage containers. Containers shall be rinsed and lids, caps, and corks removed. No ceramics.
- C. Brown Glass - shall mean empty brown glass food and beverage containers. Containers shall be rinsed and lids, caps, and corks removed. No ceramics.
- D. Steel (tin) Cans - shall mean empty tin and steel cans of any size. Cans must be rinsed and labels removed. Aerosol cans must be completely empty and caps removed. Jar lids and non-aluminum bottle caps may be included.
- E. Aluminum Cans - shall mean empty aluminum cans. Cans must be rinsed. Aluminum soda bottle caps may be included.
- F. Aluminum Foil - shall mean aluminum foil sheets, pie plates, and disposable roasting pans. All foil must be empty and rinsed. Foil - lined potato chip bags are not acceptable.
- G. Paper - shall mean all clean, dry paper separated in the following categories:
  - 1. Newspapers - must have glossy inserts and brown paper covers removed. No string, bags, or other paper material accepted.
  - 2. Corrugated Cardboard - empty corrugated cardboard containers and brown paper bags. No styrofoam, gift wrap, plastic, or other paper products accepted.
  - 3. Computer Paper - all computer paper. No other paper products accepted. Computer paper will be handled by a Recycling Center Attendant.
  - 4. Clean Mixed Paper - all other clean dry paper including shoe and cereal boxes, junk mail, non-corrugated pizza boxes

(wheels removed), paper egg cartons, and paper six-pack beverage holders. No foil, plastic, or wax coated paper, carbon paper, or paper belonging in another category accepted.

5. Magazines - all magazines, catalogs, and glossy inserts from newspaper. No other paper products accepted.

H Scrap Metal - shall mean metal objects of all kinds, including automobile parts, pipe, wire, coat hangers, appliances, sheet metal, motors, tools, bedsprings, bicycles, baby carriages, etc. All plastic, rubber, cloth, and wood must be removed. Wire and coat hangers must be bundled.

I Plastic - shall mean clean plastic separated into the following categories:

1. Clear Soda Bottles - any clear plastic soda, vegetable oil, liquor, or juice bottle, or any clear plastic bottle with the #1 Recycle Logo marked on the bottom.

2. Green Soda Bottles - any green plastic soda or liquor bottle.

3. Milk Jugs - any clean plastic milk, juice, or spring water jug. Containers must be rinsed and caps removed.

4. HDPE Plastic - any liquid detergent, motor oil, transmission fluid, antifreeze, or shampoo bottles with the #2 Recycle Logo marked on the bottom. Containers must be empty and rinsed, and the caps removed. No other types of plastic accepted.

5. Polystyrene - any form of polystyrene (styrofoam) including "peanuts", meat trays, coffee cups, and packing. Polystyrene must be clean and plastic wrap removed from meat trays.

Peanuts must be bagged or boxed.

J. Tires - shall mean unusable automobile, motorcycle, or bicycle tires removed from the rim. There is an additional charge for tires.  
Contact Attendant.

K. Incinerables - shall mean any plastic, wax, or foil coated paper, dirty or wet paper, plastic bags, sanitary products, baby diapers, wet or dirty clothing, used paper towels and plates, frozen juice cans, non-recyclable plastic, toys, and carbon paper. Recyclable materials not accepted.

L. Clothing - shall mean any clean dry clothing. Badly torn clothing not accepted.

M. Compost - shall mean organic material separated into the following categories:

1. Food Scraps - old food, vegetable peelings, shells, and dead houseplants. Plastic bags must be removed.

2. Lawn and Yard Waste - leaves, grass clippings, sawdust, corn stalks, and wood shavings. Plastic bags, wood, and stones not accepted.



- N. Brush - shall mean all tree limbs and unprocessed wood 5" or less in diameter. No painted, stained, or pressure treated wood accepted.
- O. Dead Animals - accepted by special appointment only.
- P. Landfill - shall mean any material not belonging in any other category, including window glass, ceramics, light bulbs, aerosol cans that are not completely empty, unopened cans or jars of food, kitty litter, small appliances, and demolition waste. Demolition waste is accepted with permission of an Attendant.

The Wilton Recycling Center does NOT accept liquid waste, stumps over 5" in diameter, mixed trash, infectious waste, hazardous waste, 275 gallon oil tanks, 55 gallon drums, or asbestos.

It is the responsibility of the person generating the material not accepted to dispose of said material in a proper manner.

#### IV. PENALTY

There shall be a fine of \$.25 per estimated pound for trash that is not separated into the above categories; fines shall be assessed by the manager at the facility and paid to the Town of Wilton. The determination of the Town of Wilton or designated representative as to the adequacy of separation of materials and to the weight of the offending material shall be final. In no event shall the total penalty assessed be less than \$10.

#### V. SUPERVISION

The operator of the facility shall have the right to refuse the use of the area to any person, corporation or other user who is misusing the facility. The operator shall be empowered to direct the placement of waste to facilitate the proper functioning of the Wilton Recycling Center.

#### VI. FIREARMS

The discharge of firearms is prohibited at the facility.

#### VII. COMMERCIAL HAULERS

Definition: A commercial hauler shall mean anyone who hauls materials to the disposal area for others for a fee. Only rubbish collected in the Township of Wilton and the participating Towns shall be accepted at the area and all rubbish shall be separated according to the schedule set forth in Paragraph III above. Commercial haulers will be subject to a fine of \$.25 per estimated pound for violation of this separation regulation. In no event shall the fine assessed be less than \$10. All commercial containers shall be kept water-tight and dry.

#### VIII. MISCELLANEOUS

No one shall use the area unless an attendant is present. The gates shall be locked at all times when no attendant is present.

A. Anyone apprehended inside the area when it is closed shall be subject to a fine not to exceed \$100.

B. Anyone vandalizing the area shall be subject to a fine of not more than \$100 under these ordinances in addition of whatever criminal prosecution may be pressed.

C. Anyone leaving trash outside the gate or deposing trash along the road in the Township shall be fined at the rate established by State law.

Stuart Draper moved the ordinance with the following changes:

IV Penalty - to strike the word "estimated" in the phrase ...per estimated pound... and add a ceiling on the total penalty to then read ...less than \$10 or more than \$100.

VII Commercial Haulers - to strike the word "estimated" in the phrase ...per estimated pound... and add a ceiling on the total penalty to then read ...less than \$10 or more than \$100.

And to add a new category,

VIII Appeals - all appeals must be made to the Wilton Board of Selectman within thirty days of citation.

Motion seconded by Richard Greeley. Greeley followed with an explanation that the ordinance was actually a housekeeping article and that the town had been following these procedures (with some changes) since 1974.

Vincent Alsfeld stepped aside as Moderator to voice his feelings as a citizen. He stated the original ordinance and vote could not be located so to ensure proper procedure it was formerly brought before the voters at this meeting. The addition to the ordinance from before was the requirement of stickers as noted on page 6 in section 2A.

Further discussion stated the need for the stickers came about due to non participating towns using the Recycling Center and therefore increasing the amount of landfill at a high cost to the towns. Stuart Draper did note that no fee for the stickers is planned. Following these discussions Will Sullivan asked to move the question. Seconded by Mark Whitehill. Voice vote yes to move the question. Vote on motion with changes as amended by Stuart Draper, voice vote: approved.

26. To see if the town will vote to create an ordinance to regulate noise pollution, similar to the one in existence in Hudson, N.H. (By Petition)

Moderator asked to table the article as it was not properly presented. However he stated he wanted to allow the presenters of the article as well as anyone else to speak on the issue before the voters decide to table or not to table the motion.

Lengthy discussion followed from several residents. The articles presenters, Don Rankin and Jonathan Levin, spoke on the need for a noise ordinance that would regulate the permissible levels allowed in Wilton. They stated the basis for the article was due to the noise created from Souhegan Wood Products following its reconstruction from their fire in 1988. They claimed the noise emitting from the facility interfered with their sleep night after night.



Another resident, Howard Mason, spoke briefly to the voters. He stated that his neighbors cows sometimes kept him awake at night or wake him early in the morning but "God knows I wouldn't want anybody to try and stop those maturing cows from belching forth as they sometimes do." Roland Brochu asked to table the motion. Seconded by Howard Mason. Voice vote to table motion: approved. Motion tabled

27. Whereas, although the right of free expression is part of the foundation of the United States Constitution, very carefully drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of pubic debate; and

Whereas, there are symbols of our nation such as the Washington Monument, the United States Capitol Building, memorials to our greatest leaders, and our flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

Whereas, the law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

Whereas, it is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

Now therefore be it resolved, that the voters of the Town of Wilton respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the states, specifying that Congress and the States shall have the power to prohibit the physical desecration of the flag of the United States. (By Petition)

Moved by Michael Greeley, seconded by Francis Gros Louis. Lengthy discussion followed on the floor from Richard Landano who spoke in support of the article while Messrs. W. Sullivan, H. Melcher, M. Ring and H. Mason spoke against the article. Thomas Mitchell asked to move the question, seconded by Joseph Pollock. Voice vote yes to move the question. Following a paper ballot, requested from the floor, the motion was defeated. Yes votes 30, no votes 126.

28. To see if the Town will vote to raise and appropriate the sum of Two Million, Eighty Seven Thousand, One Hundred Two (\$2,087,102) Dollars which represents the bottom line of the posted budget (MS-7). Said sum is inclusive of all special articles addressed above.

Donna Hoover moved the amount of Two Million, Eighty-Seven Thousand, One Hundred Two (\$2,087,102) Dollars. Seconded by Don McGettigan.

Stuart Draper stated that what was fair for one group was fair for another and therefore requested a 6% increase in the budget to match the pay increase that was voted for the two school districts. The amount of the increase would



be Twenty-Five Thousand, One Hundred Ninety-Six (\$25,196) Dollars. Motion seconded by Richard Greeley. It was clarified that this increase included all town department employees including the Library staff, Planning/Zoning Secretary and social security costs. The increase would raise the tax rate by .30 per thousand according to Stuart Draper.

Michael Greeley requested that next years list of employees pay show benefits received by each employee.

After further discussion on the amended motion a paper ballot was cast per request from the floor. Motion to raise the bottom line of the budget by Twenty Five Thousand, One Hundred Ninety Six (\$25,196) Dollars was yes 92, no 57. Amendment to motion approved. Voice vote on the original article as amended by Stuart Draper voice vote: approved.

29. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.

Moved by Richard Greeley, seconded by Stuart Draper. Voice vote: approved.

30. To hear the reports of Agents, Auditors and Committee or Officers heretofore chosen to pass any vote relating thereto.

Moderator stated that it is a role of the voters at town meeting to appoint or reappoint certain positions such as the Corder of Wood, Surveyor of Lumber, Library Trustee, a position held by Laura McGettigan, Heath Officer, etc. Moved by Stuart Draper, seconded by George Infanti to accept the old boards for a new year. Voice vote: approved.

Corrections to report as follows: Page 18 the last column should be captioned 1991, not 1990 and on page 19 the last two columns should be captioned 1991, not 1990. On page 83 Randi Stein's name is misspelled with an "y" instead of an "i".

George Infanti moved to accept the reports as printed, seconded by Richard Greeley. Voice vote: approved.

31. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or to take any other action relating thereto.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote: approved.

32. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

Moved by Stuart Draper, seconded by Joseph Pollock. When asked from the floor how a property would be disposed of, Richard Greeley responded any action of sale would be done by a public action. Voice vote: approved.

33. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants which may become available during the course of the year. And also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditures of Town monies, all as provided by RSA 31:95-b.

Moved by George Infanti, seconded by Stuart Draper, Voice vote approved

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

Moderator asked for a vote of thanks to the Budget Committee for their hard work and in particular to the two retiring members of the Committee, Faye Crawford and Ted Brigham. Stuart Draper offered thanks from the Board of Selectmen to Jane Farrell for her effort and long hours on producing the town report. He also read letters from the Pieterse family and Linda Foster addressed to the townspeople of Wilton. The letters stated how much the support and caring of the people of Wilton has meant to them and their sons during the difficult time of the Gulf crisis. Stuart moved that the voters of the town of Wilton assembled offer sincere thanks to the members of the armed services of our great country especially to the following from Wilton who have served so valiantly in the Persian Gulf during this recent crisis and war: Bart Hunter, Donovan Pieterse, Ken Fletcher, Valarie Parsons, Tim Foster and Tom Ehrisman. Voice vote approved. Further thanks was given to Betty Stevens for her years of service to the town in her position as health officer.

Joseph Pollock moved to adjourn, seconded by Jim Tuttle. Voice vote: approved. Meeting adjourned at 10:45 PM

Respectfully submitted  
Jane K. Farrell, Town Clerk

**MARRIAGES REGISTERED IN THE TOWN OF WILTON  
FOR THE YEAR ENDING 1991**

DATE		PLACE	BRIDE & GROOM	AGE	PARENTS	NAME & STATION OF OFFICIANT
Jan.	5	Wilton	Kathleen M. Masyczek	33	Robert C. Rankin	Jeanne Marquis Justice of the Peace
			John D. Rigoli	50	Joan M. McCluhan Augustine J. Rigoli Blanche M. Sullivan	
Feb.	8	Nashua	Barbara A. Haulter	34	Gilbert Cote	Marguerite L. Ross Justice of the Peace
			Brad E. Henkle	36	Lois E. Beaubien Dick Henkle Carol Minker	
March	15	Wilton	Linda M. Flagg	24	Joseph W. Flagg, Jr.	James T. Nelson Justice of the Peace
			Michael J. Limoges	23	Katherine W. Jones Roland G. Limoges Yvette L. St. George	
April	6	Wilton	Everdene B. Brochu	49	Miles C. Jeffers	Samuel G. Proctor Justice of the Peace
			Dennis W. McIntyre	51	Laura Blodgett Leslie V. McIntyre Louise E. Curtis	
May	4	Acworth	Melissa J. Smith	28	Walter L. Smith	Dale R. Edwards Reverend
			Thomas C. Schultz	30	Joanne D. Campbell Clifford S. Schultz, Jr. Barbara E. Warren	
May	4	Milford	Lisa M. Sylvia	22	Charles T. Sylvia	Alice N. Jette Justice of the Peace
			Glen T. Christino	21	Donna L. Radnor Theodore Christino Joy Fagen	
May	25	Wilton	Rachel Blackmer	28	David E. Blackmer	S. Philip Brooks Justice of the Peace
			Michael W. Barrow	29	Marianna Jansen Wylie W. Barrow Helen I. Storey	
June	8	Milford	Jean-Marie Green	30	Richard J. Green	Richard B. Thompson Reverend
			George B. Lambert	32	Jean M. Parker George J. Lambert Henrietta M. Dolloff	
July	2	Wilton	Robin L. Buskey	49	Raymond Forcier	Edna M. Worcester Justice of the Peace
			George I. Pelletier	46	Rachel Robbins George Pelletier Rosella Hull	
August	10	Amherst	Sheryle L. Pritchard	25	Peter C. Pritchard	Craig S. Milco Minister
			Fred. B. Bullwinkel	30	Constance L. Pihl Bernard A. Bullwinkel June R. Mohle	
August	21	Wilton	Barbara E. Cassidy	39	Euclid J. Cadrette	George L. Ayres Justice of the Peace
			Robert A. Bragdon	35	Irene A. Rollins Orson H. Bragdon, Jr. Caroline Paige	
Sept.	7	Lynd.	Eileen M. Kaymen	29	Samuel. A. Kaymen	Kenneth A. Clarke Pastor
			Peter J. Lewandowski	30	Louise M. Schaefer Leon M. Lewandowski Leona M. Geleszinski	
Sept.	7	Litchfield	Helen F. Palmer	67	Roy P. Barnaby	Rodney F. Price Clergy
			Herbert W. Keyes	71	Carrie B. Keay Joseph S. Keyes Florence M. Whitcomb	
Sept	14	Greenville	Kimberly S. Lucier	27	Zoel R. Lucier	Shawn M. Therrien Priest
			Mark P. Thibault	27	Shirley A. Huard Paul A. Thibault Olive P. Fortin	



# MARRIAGES REGISTERED IN THE TOWN OF WILTON FOR THE YEAR ENDING 1991

DATE	PLACE	BRIDE & GROOM	AGE	PARENTS	NAME & STATION OF OFFICIANT
Sept. 21	Wilton	Pamela J. Krochmal	27	Walter J. Krochmal Patricia A. Riding	Gerald N. Scribner Minister
		Donald M. Fleurant	27	Francis Fleurant Marie C. LeClaire	
Sept. 28	Wilton	Cindy M. Neidorf	33	John C. Prenguber Therese M. Richard	Margaret Cunnane Hall Justice of the Peace
		Nicholas J. San Martino, Jr	36	Nicholas J. San Martino Alice M. Dennis	
Sept. 29	Wilton	Diane E. Galletta	23	Joseph J. Galletta Emilie J. Frissore	G. E. Auger Pastor
		Kurt A. Soucy	25	Albert G. Soucy Marilyn K. Hayward	
Sept. 29	Wilton	Ellen G. Walker	36	Myles M. Walker Verna M. Riggan	Kenneth A. Clarke Pastor
		Peter G. Stebbins	52	Everett G. Stebbins Annie D. Wallin	
Sept. 29	Wilton	Jayne A. Persch	44	Walter J. Dombek Fioretta B. D'Orazio	Jane Farrell Justice of the Peace
		John P. Coleman	46	Francis E. Coleman Anna M. Clune	
Oct. 12	Lynd.	Susan A. Landry	29	Arthur W. Landry, Jr. Anne D. LaBelle	Carol C. Howard Pastor
		James W. Strearns	36	Herbert C. Strearns, Jr. Rena D. Nichols	
Nov. 14	Nashua	Nancy M. Hubert	39	Joseph R. Good Mary M. Ford	Marguerite L. Ross Justice of the Peace
		Mark J. Giubardo	46	Joseph M. Giubardo Lee F. Birbeck	
Nov. 23	Wilton	Pamela J. Batchelder	30	William Batchelder Marge L. Blair	Gerald Scribner Minister
		David I. Greene	34	Howard E. Greene Barbara E. Hartson	
Nov. 26	Wilton	Christine A. Prudden	23	John M. Erskine Sandra L. Howard	Edna M. Worcester Justice of the Peace
		Christopher L. Brown	23	Lawrence A. Brown Susan E. Fulton	
Nov. 30	Wilton	Marion R. Stone	28	A. Dean Cox Cynthia E. Randall	James T. Nelson Justice of the Peace
		William K. Ryan	44	Kenneth H. Ryan Gertrude R. Collins	
Nov. 30	Meredith	Janice G. Bushey	44	George A. Green Louise N. Stock	Anne Jollimore Justice of the Peace
		Robert K. Jeffers	65	Robert B. Jeffers Jessie M. Kirk	
Dec. 26	Wilton	Luigina E. Dzenutis	20	Peter A. Dzenutis Luigina A. Grecco	Jane Farrell Justice of the Peace
		Charles H. Renner	28	Charles J. Renner Ann C. Cunningham	

**BIRTHS REGISTERED IN THE TOWN OF WILTON  
FOR THE YEAR ENDING DECEMBER 31, 1991**

<b>Date</b>	<b>Place</b>	<b>Name of Child</b>	<b>Name of Mother</b>	<b>Name of Father</b>
Jan. 5	Nashua	Nicholas O. Spinosa	Sheila A. Osborn	Paul S. Spinosa
Jan. 6	Nashua	Ashley M. Simons	Laurie A. Lachance	Jeffrey A. Simons
Jan. 7	Nashua	Jillian A. Pilotte	Lore-Marie B. Rosenberger	Neil J. Pilotte
Jan. 11	Nashua	Edward A. Villmore	Constance M. Card	Merrill F. Villmore
Jan. 14	Nashua	Ashley A. Davis	Kimberly A. Grant	James P. Davis
Jan. 21	Nashua	Jarod E. Rodimon	Betty S. Case	Edward E. Rodimon
Jan. 21	Nashua	Jeremy E. Rodimon	Betty S. Case	Edward E. Rodimon
Feb. 1	Nashua	Paul T. Brochu	Toni L. Manley	Paul J. Brochu
Feb. 1	Nashua	Jillian M. Jowders	Robin R. White	John A. Jowders
Feb. 3	Wilton	Rosalia M. Matthews	Nancy M. Ashbaugh	James J. Matthews
Feb. 5	Nashua	Andrew A. Johnson	Karen M. Streitmater	Philip B. Johnson
Feb. 22	Nashua	Tristan Jeanne Lovecky	Linda A. Buck	Steven G. Lovecky
March 12	Nashua	Zachary A. Rolke	Lori J. O'Brien	Stuart A. Rolke
March 14	Peter.	Jessica S. Welch	Cheryl A. Ortman	David S. Welch
March 29	Peter.	Lillia F. G. Grablewski	Amy F. Britton	John M. Gabelowski
April 2	Peter.	Elise M. Nichols	Desiree L. Deschenes	Wayne A. Nichols
April 3	Nashua	Jordan R. Guay	Kelly A. Pelchat	Martin L. Guay
May 8	Nashua	Nicholas R. Edmunds	Donna M. Josephson	Daniel S. Edmunds
May 9	Peter.	Christopher A. Hodgeman	Renee G. Goldberg	Donald J. Hodgeman
May 14	Wilton	Emily M. Eckstrom	Mary J. Howes	Kendall E. Eckstrom
May 17	Peter.	Kelsey R. Beard	Kathryn L. Gowell	William K. Beard
May 28	Manch.	Stephanie L. Bagnall	Susan Demers	Ralph W. Bagnall
June 1	Nashua	Nycholle J. Boober	Stephanie L. Lally	Eugene L. Boober
June 13	Peter.	John P. Faggons	Jean Loverme	Rufus L. Faggons, Sr.
June 21	Peter.	Ashley G. A. Gibbons	Lisa M. Lacasse	Paul J. Gibbons, Jr.
July 2	Peter.	Linea M. Pajanen	Linda D. Pajanen	Not Stated
July 9	Nashua	Tyler P. Weissflog	Diane M. Tetreault	Mark P. Weissflog
July 10	Nashua	Katherine G. Collentro	Margaret A. Whitehill	Joseph S. Collentro
July 11	Peter.	Robert V. Flaherty III	Melonie J. Boober	Robert V. Flaherty, Jr.
July 12	Nashua	Jake A. Putnam	Laura L Potvin	Brian R. Putnam
July 13	Peter.	Cassandra E. Cleaves	Robyn E. Cleaves	Not Stated
July 30	Nashua	Joshua W. Chou	Fay H. Chen	Walter Y. Chou
August 8	Nashua	Naresa G. Budd	Stephanie E. Simmonds	Ross S. Budd
August 13	Peter.	Sarah K. Gonio	Candace L. Gonio	Not Stated
August 30	Nashua	Daryn M. Taylor	Becky Healey	Ralph H. Taylor, Jr.
Sept. 5	Nashua	Nicholas M. Blanchard	Wendy L. Felch	Mark C. Blanchard
Sept. 7	Nashua	Kelly L. Jean	Susan L. Jowders	Kevin M. Jean
Sept. 19	Nashua	Shawn C. Roberts	Linda L. M. Boudreau	Gilbert E. Roberts
Sept. 24	Peter.	Brittany R. Boehm	Michelle M. White	Edward A. Boehm
Oct. 19	Wilton	Sonya H. Bjelić	Shelly Schweizer	Dušan I. Bjelić
Oct. 24	Nashua	Jessica L. Hargrove	Diana F. Sanderson	Gilbert P. Hargrove
Nov. 7	Nashua	Tyler R. Bragdon	Barbara E. Cadrette	Robert A. Bragdon
Dec. 2	Nashua	Mikayla L. Creighton	Brenda M. Quick	David K. Creighton

**DEATHS REGISTERED IN THE TOWN OF WILTON  
FOR THE YEAR ENDING DECEMBER 31, 1991**

<b>Date</b>	<b>Place</b>	<b>Name of Deceased</b>	<b>Age</b>	<b>Name of Father</b>	<b>Name of Mother</b>
Jan. 2	Peter.	Gordon W. Wright	71	Ernest Wright	Alice Fernald
Jan. 30	Nashua	Frances J. Quarrington	70	Joseph Bowen	Ethel West
Feb. 9	Wilton	Harry G. McGrath	90	James H. McGrath	Mary May
March 2	Wilton	Wayne A. Lowe	56	Welby P. Lowe	Dorothy V. Tuttle
March 19	Wilton	Evan R. Day, Jr.	62	Evan R. Day, Sr.	Rachel Hansle
April 15	Milford	James A. Hurley	76	Thomas E. Hurley	Annie Colley
May 26	Milford	Austin A. Doherty	96	James Doherty	Mary A. McGuire
June 11	Nashua	Katherine M. Shea	84	Wilbur Davis	Katherine Costello
June 13	Milford	Robert W. Greeley	65	Vernon W. Greeley	Hattie E. Fish
June 19	Nashua	Paul W. Smith	66	Frank Smith	Ellen M. Adelle
July 15	Nashua	Marianne Forbush	93	Alfred Rivard	Clarissa Labonte
Sept. 13	Nashua	Marjorie V. Ferguson	77	Edgar Wyrick	Daisy Howerton
Oct. 18	Nashua	Winifred L. Pratt	79	Fred Harrington	Alice (unknown)
Oct. 24	Milford	Florence M. Rideout	91	Eugene A. Rideout	Grace G. Nutting
Nov. 28	Peter.	Alvin M. Litchfield	85	Walter S. Litchfield	Mary Macaully

**BURIALS REGISTERED IN THE TOWN OF WILTON  
FOR THE YEAR ENDING DECEMBER 31, 1991**

<b>Date</b>	<b>Place of Death</b>	<b>Name of Deceased</b>	<b>Age</b>	<b>Place of Burial</b>
Jan. 19	Nashua	Roland J. Madison	56	Laurel Hill
Jan. 5	Peterborough	Gordon W. Wright	71	Vale End
Jan. 5	Milford	James. R. Burke	67	Mount Calvary
Jan. 14	San Mateo, CA	Josephine P. Cousens	84	Laurel Hill
Feb. 13	Wilton	Harry G. McGrath	90	Laurel Hill
Mar. 6	Wilton	Wayne A. Lowe	56	Laurel Hill
Mar. 22	Wilton	Evan R. Day, Jr.	62	Laurel Hill
April 19	Milford	James A. Hurley	76	Laurel Hill
May 2	Milford	Donald W. McLeod	56	Laurel Hill
May 29	Nashua	Ruth S. Tuttle	76	Laurel Hill
June 3	Henderson, NC	Richard A. Faulkner	90	Laurel Hill
June 3	Henderson, NC	Eva L. Faulkner	90	Laurel Hill
June 14	Nashua	Katherine M. Shea	84	Mount Calvary
June 16	Milford	Robert W. Greeley	65	Vale End
June 24	Manchester	Edward R. Sullivan	70	Mount Calvary
July 6	Palm Beach, FL	Mary N. Donahue	78	Laurel Hill
July 6	Ft. Lauderdale, FL	Robert Beaudin	63	Mount Calvary
Aug. 8	Milford	Joseph A. VanderHeyden	83	Mount Calvary
Aug. 13	Nashua	Marianne Forbush	93	Laurel Hill
Aug. 28	Concord	Richar A. Trudeau	52	Mount Calvary
Aug. 13	Wauwatosa, WI	Warren F. Fox	70	Laurel Hill
Sept. 3	Nashua	Kelly Diane Keilig	Infant	Laurel Hill
Oct. 2	Milford	Eleanor E. Draper	67	Laurel Hill
Oct. 19	Manchester	Ann M. Devine	54	Mount Calvary
Oct. 26	Milford	Florence M. Rideout	91	Laurel Hill
Oct. 30	Boston, MA	Ronald W. Boutin	76	Mount Calvary
Nov. 30	Nashua	George L. Frost	72	Vale End
Dec. 13	Milford	Clifford S. Schultz, Sr.	83	Mount Calvary
Dec. 21	Lyndeborough	Kathleen M. Fraser	43	Mount Calvary



A N N U A L   R E P O R T

of the

School District Officers

For the town of

WILTON  
NEW HAMPSHIRE

Year Ending June 30, 1991

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WILTON  
SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Vincent Alsfeld	March 1992
Clerk:	Mrs. Gretchen Hutchinson	March 1992
Treasurer:	Mr. Lawrence Brown	March 1992

SCHOOL BOARD MEMBERS

Chairperson:	Mrs. Randi Stein	March 1992
Secretary:	Mrs. Gretchen Dunn	March 1994
	Mrs. Joyce Fisk	March 1993

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine Fullam



STATE OF NEW HAMPSHIRE

WILTON SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 10, 1992

To the inhabitants of the Wilton School District, qualified to vote in the Wilton District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON  
ELEMENTARY SCHOOL IN SAID DISTRICT ON THE  
TENTH DAY OF MARCH, 1992, AT 10:00 O'CLOCK IN  
THE FORENOON, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three (3) years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at 10:00 A.M. and will not close before 6:00 P.M.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS \_\_\_\_ DAY OF FEBRUARY, 1992.

Randi Stein

Joyce Fisk

Gretchen Dunn SCHOOL BOARD

A true copy - Attest

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ SCHOOL BOARD

STATE OF NEW HAMPSHIRE  
WILTON SCHOOL DISTRICT WARRANT  
FOR ANNUAL DISTRICT MEETING ON MARCH 13, 1992

To the inhabitants of the School District in the Town of Wilton, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON ELEMENTARY SCHOOL IN SAID DISTRICT ON FRIDAY, MARCH 13, 1992 AT SEVEN-THIRTY (7:30) O'CLOCK IN THE AFTERNOON TO ACT UPON THE FOLLOWING:

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Elementary School beginning at 10:00 o'clock in the morning on Tuesday, March 10, 1992.

6. To hear reports of Agents, Committees, or Officers chosen, and pass any vote relating thereto.

7. Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the School District, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for payment of statutory obligations of the District.

9. Whereas the School District and Town of Wilton lost a community treasure in 1991 whose entire life had an impact upon the lives of so many of our citizens, and whereas her contribution should be perpetuated in the continuing history of our community, the District through the vote of the citizens attending this District Meeting, shall name the present Wilton Elementary School, the Florence Rideout Elementary School. (By Petition)

10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS \_\_\_\_\_ DAY OF FEBRUARY, 1992.

Randi Stein

Joyce Fisk

Gretchen Dunn

SCHOOL BOARD

A true copy - Attest

\_\_\_\_\_  
SCHOOL BOARD

WILTON SCHOOL DISTRICT ANNUAL MEETING  
March 15, 1991

The annual meeting of the Wilton School District was held at the Wilton Elementary School on Friday, March 15, 1991 at 7:30 p.m. Moderator Vincent Alsfield presided and read the warrant stating said warrant had been posted on February 27, 1991 by Clerk Gretchen R. Hutchinson.

Anne Jasper moved that Mr. Richard Lates, Superintendent of Schools, Ms. Francine Fullam, Assistant Superintendent of Schools, Mr. Edmund Heffernan, Principal Wilton Elementary School, and Mrs. Lee Ann Packer, Special Educataion Director be given permission to speak as needed on school affairs. This was seconded by Joyce Fisk and voted in the affirmative.

Article 6: Joyce Fisk moved that the reports of agents, committees or officers chosen be accepted as printed in the annual school district report. Joe Pollock asked that both salaries and benefits of school employees be printed in the town report. Stuart Draper also asked that the minutes of the school mneeting be printed in the town report. The motion was seconded by Anne Jasper and passed.

Article 7: Randi Stein moved that the district vote to authorize the School Board pursuant to RSA 198:20-b to apply for accept and expend without further action by the school district meeting, money from any source which becomes available during the fiscal year. This was seconded by Joyce Fisk and the motion passed.

Article 8: Anne Jasper moved that the district raise and appropriate the sum of one million two hundred and nine thousand four hundred and eighty five dollars (1,209,485.00) for the support of the schools, for the salaries of school District officers and agents and for the payment of statutory obligations of the district.

Mrs. Diane Nillson made an ammendment that \$25,916.00 be added to the budget to reach a total of \$1,235,401.00. This was seconded by Tom Mitchell. The ammended figure represents a salary increase of 3.5% and a step raise of 2.5 - 3% to total just over a 6% increase and does not include social security.



Budget Committee member Donna Hoover stated that the original motion allows for no increase of any kind. The school board and the teachers' union still remain in negotiation and have not reached an agreement. The budget committee insists no pay raises for employees. Mrs. Hoover stated, "Please support the budget committee and keep salaries at present rate." Tom Mitchell and Dick Dyer both spoke in favor of the ammended figure. Anne Jasper spoke of ambivalence as a school board member and a taxpayer. Charles McGettigan spoke in favor of the ammendment due to Wilton-Lyndeboro Cooperative pay raises and stated all town employees should be treated fairly. Gail Proctor also spoke in favor of the ammendment. Joe Pollock moved the question seconded by George Infanti. A vote was done by paper ballot to increase the budget. There were 166 votes cast, 94 yes - 72 no.

The total budget was then passed with a voice vote.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gretchen R. Hutchinson".

Gretchen R. Hutchinson, Clerk

The polls opened for voting at 10:00 A.M. on March 12, 1991 at the Wilton Elementary School. Moderator Vincent Alsfield read the election warrant. The polls closed at 7:00 P.M.

There were 336 votes cast.

Results were as follows:

School Board	Gretchen Dunn	262
	various write ins with 1 & 2 votes	
Treasurer	Lawrence Brown	286
	various write ins with 1 & 2 votes	
Clerk	Gretchen Hutchinson	302
	various write ins with 1 vote	
Moderator	Vincent Alsfield	286
	various write ins with 1 & 2 votes	
Auditors	Edna Bean	14
	Barbara Putnam	8
	John Hutchinson	7
	Earl Watts	6
	Doris Boutwell	5
	various write ins with 1,2 & 3 votes	

A true attest  
3-19-91

Gretchen Hutchinson, Clerk

WILTON ELEMENTARY SCHOOL  
ADMINISTRATORS' REPORT

The 1991 school year began with 284 students with grade enrollments as follows: Readiness - 19, first grade - 49, second grade - 45, third grade - 42, fourth grade - 51, fifth grade - 41, and sixth grade - 37.

Arlene Amendolara joined the professional staff as guidance counselor in September.

A new basal reading program was adopted for grades R-5. The Silver Burdett and Ginn Reading Program provides our students with an outstanding collection of literature for children. A new math adoption is being planned for the 1992-93 school year.

Computer equipment was purchased for five primary classrooms. Federal Chapter II funding was used to purchase the equipment. All teachers now have a computer in their classroom.

Staff development programs were conducted throughout the year. Teachers participated in workshops in goal setting, science and math.

School-wide activities continued throughout the year. Music programs involving all grade levels, chorus, and show choir were presented. A school-wide "Young Inventor Program" culminated in a wonderful display of student's creative problem solving. Several children went on to state competition and received honors for their work.

The improvement of our school facilities has been an important goal of our school community. Many teachers and parents volunteered their time throughout the year to help improve the appearance of our school.

Our Parent/Teacher Organization has been very active. Several family oriented programs were very successful this year. New parents are encouraged to be involved.

In March 1991 district voters approved an appropriation of \$1,235,401. Mrs. Gretchen Dunn was elected to a three-year term on the School Board. Mrs. Randi Stein was elected Chairperson and Mrs. Dunn was elected Secretary. Mr. Lawrence Brown was re-elected as Treasurer and Gretchen Hutchinson re-elected as Clerk.

A curriculum renewal project is underway in the Wilton, Lyndeborough and Wilton-Lyndeborough Cooperative districts. Professional staff members in each grade and department are working together to develop essential student outcomes for grades 6, 8 and 12. These outcomes will represent what a student should know and be able to do as s/he completes the respective grades. Outcomes will later be developed for each subject and course taught, and arranged in a sequence to reflect the districts' curriculum offerings R-12. Any discrepancies which arise between course and grade level outcomes and the exit outcomes developed for grades 6, 8 and 12 will be corrected.



Staff members are entering into the project with enthusiasm and commitment. The opportunity for teachers in the Wilton and Lyndeborough districts to meet and review the other's curriculum is expected to be extremely beneficial, as is the opportunity for elementary and secondary staff to collaborate on a program of accountability to a Wilton-Lyndeborough student. This articulation of the curriculum has long been a goal of the three districts. Focusing on the students, and their preparation for the future, has been an acceptable way to approach the task.

Once the outcomes are developed, attention will be given to valid ways in which to measure their attainment. Standardized testing will be given consideration, as will alternative methods of assessment, such as student reports, portfolios and demonstrations. Our goal as districts is to make certain that every student has mastered the essential outcomes by the time s/he graduates.

On behalf of the Wilton students, teachers and school board members, we would like to thank everyone in the community for your continuing support of our programs.

Richard V. Lates  
Superintendent

Francine E. Fullam  
Assistant Superintendent

Edmund T. Heffernan  
Principal

WILTON TEACHING STAFF 1991-92

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>salary91 92</u>	<u>POSITION</u>
AMENDOLARA	ARLENE	12,966.00	GUIDANCE
BELLAVANCE	JACQUELINE	28,139.00	RESOURCE ROOM R-3
DUNHAM	NEELTJE	13,912.00	MUSIC
GENTES	VIRGINIA	33,750.00	GRADE 2
GREELEY	KELLEY	23,187.00	PHYSICAL EDUCATION
HAMILTON	CATHY B.	30,728.00	RESOURCE ROOM
HEFFERNAN	EDMUND	46,575.00	PRINCIPAL
HOWARD	INGRID	31,291.00	NURSE
KENNEDY	REBECCA M.	23,749.00	GRADE 2
LANGILLE	CAROL ANN	33,500.00	GRADE 3
MARGULIES	MICHAEL	33,750.00	GRADE 6
MARTZ	CAROL	26,226.00	SPED - GR 4-6
MCENTEE	MARGARET	33,750.00	GRADE 5
MERRILL	SOPHIE	27,014.00	GRADE 6
MERRITHEW	DIANE L.	20,850.00	ART
MITCHELL	ALICE	24,312.00	GRADE 4
MURPHY	OLGA	33,750.00	GRADE 1
RANDLETT	GARY	23,187.00	GRADE 3
ROBBINS	M. ELIZABETH	33,500.00	GRADE 4
SOUSA	MARY W.	33,750.00	GRADE 5
TOOMEY	MARIE	33,500.00	READINESS
WATTS	RHONDA	33,750.00	GRADE 1

WILTON SUPPORT STAFF 1991-92

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>salary91 92</u>	<u>POSITION</u>
COGAN	EUGENE J.	7,200.00	ESL TUTOR
DUGGAN	ELIZABETH	12,222.00	SECRETARY
HARKLEROAD	ANNE	3,888.00	SPED - INSTRUCTIONAL AIDE
JOHNSON	WILLIAM	21,465.00	CUSTODIAN
KELLEY	MARTIN	2,976..75	INSTRUCTIONAL AIDE
LORETTE	HELEN	4,295.50	FOOD SERVICES - WES
MARTIN	JANET	6,480.00	LIBRARIAN
UTTER	NANCY	8,316.00	SPED - INSTR. AIDE
VINCENT	JEAN	7,155.00	SCHOOL LUNCH - WES
WALKER	PAULA	3,888.00	SPED - INSTR. AIDE
WHITNEY	JOHN	18,969.60	CUSTODIAN

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1991  
Wilton and Wilton-Lyndeborough Cooperative  
School Districts

ENROLLMENT

	Readiness - 6	7 - 8	9 - 12	
Boys	146	58	95	
Girls	119	68	78	
Total	265	126	173	
Average Membership	265.9	125.6	170.9	
Average Attendance	253.4	117.9	155.5	
Percent of Attendance	95.3	94.0	91.0	
W-L Coop Breakdown	Lyndeborough	39.3	53.2	= 92.5
	Wilton	86.3	117.7	= 204.0

ATTENDING SCHOOL ELSEWHERE

(Based on Census Taken Fall 1991)

Attending Schools Outside the District	12
Attending Private Schools Outside District	8
Attending Private Schools Within District	104
Attending Parochial Schools Outside District	3

WILTON CENSUS REPORT

Fall 1991

(Age 1 day to 18 years inclusive)

Boys:	Girls:	Total:
472	460	932



ANNUAL SCHOOL HEALTH SERVICE REPORT  
WILTON ELEMENTARY SCHOOL  
1990 - 1991

Report of Local Medical Services	Number
----------------------------------	--------

Pupils Examined	38
-----------------	----

Report of School Nurse - Teacher

Vision Tests	290
Hearing Tests	86
Inspections	1,746
Heights	291
Weights	291
First Aid	6,750
Gastrostomy tube feedings & suctionings	4

Vaccinations and Communicable Diseases

Chicken Pox	8
Impetigo	2
Strep Throat	10

Defects Found by Medical Examination

Overweight	4
Bronchitis	1
Enlarged tonsils	1

Defects found by School Nurse - Teacher

Ear infections	45
Vision	22
Hearing	2
Posture	10
Punctured eardrums	3

Clinics and Special Referrals:

Scoliosis Screening	81
MMR Clinic	10

Nurse conducted/attended:

Regular Education Planning Chairperson

Taught Growth & Development Classes with 4th, 5th and 6th grades

Workshops Attended:

CPR Recertification	Personal & Organizational Development
Special Education & the Law	Special Education Orientation
Inclusion	Learning Styles
N.E.A. Convention	

Submitted June, 1991

Ingrid Howard, School Nurse

Examining Physician: Jean Rosenthal

WILTON SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1990 to June 30, 1991

CASH ON HAND JULY 1, 1990	\$	447.34
Received from Selectmen		
Current Appropriation		1,108,626.00
Revenue from State Sources		40,295.17
Revenue From Federal Sources		4,557.82
Received as Income from Trust Funds		3,171.82
Received from all Other Sources		13,228.02
Received from Tuitions		8,087.25
TOTAL RECEIPTS	\$	1,177,966.08
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	\$	1,178,413.42
LESS SCHOOL BOARD ORDERS PAID	\$	1,178,115.13
BALANCE ON HAND JUNE 30, 1991	\$	298.29

July 1991

Lawrence A. Brown, Treasurer

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AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the Wilton School District of Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1991, and find them correct in all aspects.

Barbara L. Putnam, Auditor  
Edna Bean, Auditor

FINANCIAL REPORT OF SCHOOL BOARD  
WILTON SCHOOL DISTRICT  
FISCAL YEAR ENDING JUNE 30, 1991  
RECEIPTS

UNRESERVED FUND BALANCE           \$153.41

1000   REVENUE FROM LOCAL SOURCES

1100   TAXES

1121   CURRENT APPROPRIATION                               \$1,108,626.00

1300   TUITION

1312   OTHER LEA'S WITHIN N H                               \$7,808.00

1500   EARNINGS ON INVESTMENTS

1510   INTEREST ON INVESTMENTS                               \$4,635.39

1900   OTHER REVENUE FROM LOCAL SOURCES

1910   RENTALS   \$3,097.50

1920   TRUST FUNDS   \$3,171.82

1990   OTHER LOCAL REVENUE                                     \$5,456.37

3000   REVENUE FROM STATE SOURCES

3100   UNRESTRICTED GRANTS-IN-AID

3110   FOUNDATION AID   \$33,724.37

3200   RESTRICTED GRANT-IN-AID

3240   CATASTROPHIC AID   \$5,996.50

3900   OTHER

3910   GAS TAX REFUNDS   \$574.30

GRAND TOTAL RECEIPTS   \$1,173,090.25



FINANCIAL REPORT OF SCHOOL BOARD  
WILTON SCHOOL DISTRICT  
FISCAL YEAR ENDING JUNE 30, 1991

EXPENDITURES

1990 - 1991

1000 INSTRUCTION

1100 REGULAR EDUCATION PROGRAMS

112	TEACHER SALARIES	\$	429,950.00
200	EMPLOYEE BENEFITS	\$	64,735.70
440	EQUIPMENT REPAIRS & MAINT.	\$	74.50
610	DESK SUPPLIES	\$	5,109.77
611	PAPER SUPPLIES	\$	4,576.17
612	TESTS	\$	284.99
630	TEXTBOOKS	\$	10,503.53
631	WORKBOOKS	\$	5,705.04
660	COMPUTER SOFTWARE	\$	1,105.03
741	ADDITIONAL EQUIPMENT	\$	3,573.97
890	MISCELLANEOUS	\$	3,399.40

1120-122	SUBSTITUTE SALARIES	\$	9,982.50
200	BENEFITS	\$	772.87

1130-122	HOMEBOUND SALARIES	\$	7,340.00
200	BENEFITS	\$	617.30

1200 SPECIAL EDUCATION PROGRAMS

112	SPEC ED TEACHER SALARIES	\$	82,100.00
200	EMPLOYEE BENEFITS	\$	12,501.22
611	PAPER SUPPLIES	\$	107.80
612	TESTS	\$	623.49
630	TEXTBOOKS	\$	1,204.36
741	ADDITIONAL EQUIPMENT	\$	558.21
890	MISCELLANEOUS	\$	565.34

1201-114	SPEC ED TEACHER AIDE SALARIES	\$	22,874.62
200	BENEFITS	\$	1,807.23

1230 SPECIAL ED TESTING & THERAPY

330	PSYCHOLOGICAL TESTING	\$	950.00
331	AUDIOLOGICAL TESTING	\$	396.25
334	PSYCHOLOGICAL THERAPY	\$	19,816.37

1290 SPECIAL EDUCATION TUITION

561	PUBLIC - IN STATE	\$	7,234.83
569	PRIVATE	\$	21,820.69

2120	GUIDANCE SERVICES		
113	GUIDANCE SALARIES	\$	10,820.00
200	BENEFITS	\$	1,020.08
370	TESTING	\$	1,360.00
610	SUPPLIES	\$	332.08
612	TESTS	\$	961.66
630	TEXTBOOKS	\$	247.15
741	ADDITIONAL EQUIPMENT	\$	180.87
810	DUES	\$	93.00
2130	HEALTH SERVICES		
2134-113	NURSES SALARIES	\$	29,520.00
200	BENEFITS	\$	4,598.89
330	ACADEMIC PHYSICALS	\$	304.00
610	SUPPLIES	\$	612.90
630	TEXTBOOKS	\$	9.00
890	MISCELLANEOUS	\$	50.00
2200	SUPPORT SERVICES INSTRUCTIONAL STAFF		
2210	IMPROVEMENT OF INST'L STAFF		
270	COURSE REIMBURSEMENT	\$	1,194.50
290	STAFF DEVELOPMENT	\$	1,567.00
2220	EDUCATION MEDIA SERVICES		
2221-114	LIBRARY AIDE SALARY	\$	6,264.00
200	BENEFITS	\$	526.80
2222-440	EQUIPMENT REPAIRS & MAINT.	\$	45.00
453	RENTAL OF FILMS	\$	186.00
610	SUPPLIES	\$	230.73
630	LIBRARY BOOKS	\$	2,001.09
640	MAGAZINES & PERIODICALS	\$	155.36
890	MISCELLANEOUS	\$	379.70
2223-610	AUDIO VISUAL SUPPLIES	\$	214.09
2300	SUPPORT SERVICES - ADMINISTRATION		
2310	SCHOOL BOARD SERVICES		
2310-370	CENSUS ENUMERATOR	\$	645.90
380	SCHOOL BOARD MEMBERS	\$	322.95
381	CLERK	\$	26.86
382	TREASURER	\$	215.30
383	SUPERVISOR & BALLOT CLERKS	\$	165.00
384	MODERATOR	\$	10.77
385	AUDITORS	\$	269.17
390	LEGAL FEES	\$	6,563.40
521	S. B. LIABILITY INSURANCE	\$	1,537.58
532	POSTAGE	\$	112.00
610	SUPPLIES	\$	374.55
810	DUES	\$	1,575.98
890	MISCELLANEOUS	\$	958.77

2320-351	SCHOOL ADM UNIT EXPENSES	\$	39,603.00
2410	OFFICE OF THE PRINCIPAL		
2410-111	PRINCIPAL SALARIES	\$	45,000.00
200	BENEFITS	\$	4,592.95
440	EQUIPMENT REPAIRS & MAINT.	\$	2,269.79
531	TELEPHONE	\$	2,277.05
532	POSTAGE	\$	457.81
550	PRINTING	\$	604.75
610	SUPPLIES	\$	1,300.93
660	COMPUTER SOFTWARE	\$	223.52
742	REPLACEMENT EQUIPMENT	\$	40.20
810	ADM. DUES	\$	380.00
2411-115	SECRETARIAL SALARIES	\$	11,897.03
200	BENEFITS	\$	1,032.31
2500	SUPPORT SERVICES - BUSINESS		
2540-117	CUSTODIAL SALARIES	\$	39,070.50
200	BENEFITS	\$	6,324.77
431	TRASH REMOVAL	\$	840.00
432	SNOW REMOVAL	\$	550.00
440	EQUIPMENT REPAIRS & MAINT.	\$	2,227.17
441	MAINTENANCE OF GROUNDS	\$	339.20
442	BUILDING REPAIRS & MAINT.	\$	9,603.46
520	BUILDING INSURANCE	\$	6,075.00
610	CUSTODIAL SUPPLIES	\$	3,392.60
652	OIL	\$	22,861.77
653	ELECTRICITY	\$	10,638.94
655	OUTDOOR LIGHTING	\$	941.96
656	WATER	\$	5,320.00
657	SEWER	\$	8,370.00
741	ADDITIONAL EQUIPMENT	\$	1,443.22
742	REPLACEMENT EQUIPMENT	\$	1,921.45
890	MISCELLANEOUS	\$	65.76
2550	PUPIL TRANSPORTATION SERVICES		
2552-510	STUDENT TRANSPORTATION	\$	55,983.00
2553-511	SPED TRANSP PUBLIC IN-STATE	\$	23,681.83
513	SPED TRANSP PRIVATE	\$	10,095.85
2600	SUPPORT SERVICES - MANAGERIAL		
2620-330	SPED ADMIN	\$	54,815.00
2900	OTHER SUPPORT SERVICES		
226	ACCRUED LIABILITY	\$	1,519.17
7000-890	IN-AND-OUT ITEMS	\$	4,053.34
TOTAL EXPENDITURES		\$	1,175,756.64

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY  
WILTON SCHOOL DISTRICT  
FOR THE YEAR ENDING JUNE 30, 1991

	GENERAL	SPECIAL REVENUE	FOOD SERVICE
FUND EQUITY JULY 1, 1990	153.41		750.43
ADDITION:			
REVENUE	1,173,090.25	4,053.34	52,175.63
DELETIONS:			
EXPENDITURES	1,171,703.30	4,053.34	52,777.82
OTHER DELETIONS	325.84		
FUND EQUITY JUNE 30, 1991	1,214.52	0.00	148.24

WILTON SCHOOL DISTRICT BALANCE SHEET  
FOR THE YEAR ENDING JUNE 30, 1991

	GENERAL	SPECIAL REVENUE	FOOD SERVICE
ASSETS			
CURRENT ASSETS			
CASH	298.29		
INTERFUND RECEIVABLES	630.81		
INTERGOVERNMENTAL RECEIVABLES			1,875.07
OTHER RECEIVABLES	1,952.00	1,053.34	
TOTAL ASSETS	2,881.10	1,053.34	1,875.07
LIABILITIES			
INTERFUND PAYABLES		630.81	
OTHER PAYABLES	1,666.58	422.53	1,726.83
UNRESERVED RETAINED EARNINGS			148.24
UNRESERVED FUND BALANCE	1,214.52		
TOTAL LIABILITY & FUND EQUITY	2,881.10	1,053.34	1,875.07



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		EXPENDED	BUDGETED	VOTED	PROPOSED
		1990/91	1990/91	1991/92	1992/93
1-1200 SPECIAL EDUCATION PROGRAMS					
1200-112	SPED TEACHER SALARIES	\$82100.00	76950	84643	96630
211	BC/BS	\$4302.70	4362	3880	5127
212	DENTAL INS.	\$262.80	432	459	620
213	LIFE INS.	\$72.80	90	66	77
214	WORKERS' COMP.	\$376.00	376	415	599
222	RETIREMENT	\$988.84	745	1237	1488
230	SOCIAL SECURITY	\$6280.62	5879	6475	7392
260	UNEMPLOYMENT	\$217.46	307	339	1160
TOTAL		\$94601.22	89041	97614	113103
1200-440	EQUIPMENT REPAIRS & MAINT.	\$0.00	0	300	300
610	DESK SUPPLIES	\$0.00	250	600	500
611	PAPER SUPPLIES	\$107.80	0	0	300
612	TESTS	\$623.49	130	317	200
630	TEXTBOOKS	\$1204.36	1028	600	500
631	WORKBOOKS	\$0.00	2000	1000	1000
660	COMPUTER SOFTWARE	\$0.00	0	0	0
741	ADDITIONAL EQUIPMENT	\$558.21	100	0	2000
742	REPLACEMENT EQUIPMENT	\$0.00	0	0	0
890	MISCELLANEOUS	\$565.34	627	500	1000
TOTAL		\$3059.20	4135	3317	5800

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	EXPENDED	BUDGETED	VOTED	PROPOSED
	1990/91	1990/91	1991/92	1992/93
1201-114 SPED TEACHER AIDE SALARIES	\$22874.62	7596	26312	28863
214 WORKERS' COMP.	\$37.00	37	129	179
230 SOCIAL SECURITY	\$1749.44	579	2013	2208
260 UNEMPLOYMENT	\$20.79	30	105	346
TOTAL	\$24681.85	8242	28559	31596
SPECIAL EDUCATION PROGRAM TOTALS	\$122342.27	101418	129490	150499
1-1230 SPECIAL ED TESTING & THERAPY				
1230-330 PSYCHOLOGICAL TESTING	\$950.00	900	1500	1500
331 AUDIOLOGICAL TESTING	\$396.25	800	800	2600
334 PSYCHOLOGICAL THERAPY	\$19816.37	18000	21600	14400
335 EDUCATIONAL EVALUATION	\$0.00	0	0	0
SPEC ED TESTING & THERAPY TOTAL	\$21162.62	19700	23900	18500
1-1290 SPECIAL EDUCATION TUITION				
1290-561 PUBLIC - IN STATE	\$7234.83	22602	6900	0
562 OUT OF STATE	\$0.00	0	0	0
569 PRIVATE	\$21820.69	33752	16800	0
SPECIAL ED TUITION TOTAL	\$29055.52	56354	23700	0
PAGE				



	EXPENDED	BUDGETED	VOTED	PROPOSED
	1990/91	1990/91	1991/92	1992/93
1-1400 OTHER INSTRUCTION PROGRAMS				
1490-810 CAMP FEE	\$0.00	0	0	0
OTHER INSTR PROGRAMS TOTAL	\$0.00	0	0	0
1-2120 GUIDANCE SERVICES				
2120-113 GUIDANCE SALARIES	\$10820.00	10820	11166	11166
211 BC/BS	\$0.00	582	400	400
212 DENTAL INS.	\$79.12	58	61	72
213 LIFE INSURANCE	\$30.10	30	22	22
214 WORKERS' COMP.	\$53.00	53	55	69
222 RETIREMENT	\$0.00	104	176	0
230 SOCIAL SECURITY	\$827.61	827	854	854
260 UNEMPLOYMENT	\$30.25	43	45	134
TOTAL	\$11840.08	12517	12779	12717
2120-370 TESTING	\$1360.00	900	1100	1100
610 SUPPLIES	\$332.08	378	135	550
612 TESTS	\$961.66	1100	250	250
630 TEXTBOOKS	\$247.15	238	0	0
741 ADDITIONAL EQUIPMENT	\$180.87	150	0	0
742 REPLACEMENT EQUIPMENT	\$0.00	0	0	0
810 DUES	\$93.00	100	0	0
890 MISCELLANEOUS	\$0.00	250	0	0
TOTAL	\$3174.76	3116	1485	1900
GUIDANCE SERVICES TOTAL	\$15014.84	15633	14264	14617

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	EXPENDED	BUDGETED	VOTED	PROPOSED
	1990/91	1990/91	1991/92	1992/93
1-2130 HEALTH SERVICES				
2134-113 NURSES SALARIES	\$29520.00	29300	31291	31291
211 BC/BS	\$1550.79	1454	3666	4681
212 DENTAL INS.	\$131.40	144	153	120
213 LIFE INSURANCE	\$30.10	30	22	22
214 WORKERS' COMP.	\$143.00	143	153	134
222 RETIREMENT	\$392.19	284	494	482
230 SOCIAL SECURITY	\$2258.22	2241	2394	2394
260 UNEMPLOYMENT	\$83.19	117	125	375
TOTAL	\$34118.89	33713	38298	39619
2134-330 ACADEMIC PHYSICALS	\$304.00	378	450	420
440 EQUIPMENT REPAIRS & MAINT	\$0.00	0	0	0
580 TRAVEL	\$0.00	75	100	100
610 SUPPLIES	\$612.90	610	450	450
630 TEXTBOOKS	\$9.00	10	30	0
741 ADDITIONAL EQUIPMENT	\$0.00	0	0	0
742 REPLACEMENT EQUIPMENT	\$0.00	0	0	0
890 MISCELLANEOUS	\$50.00	50	50	50
TOTAL	\$975.90	1123	1080	1020
HEALTH SERVICES TOTAL	\$35094.79	34836	39378	40639

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	EXPENDED	BUDGETED	VOTED	PROPOSED
	1990/91	1990/91	1991/92	1992/93
1-2310 SCHOOL BOARD SERVICES				
2310-370 CENSUS ENUMERATOR	\$645.90	600	600	650
380 SCHOOL BOARD MEMEBERS	\$322.95	300	325	325
381 CLERK	\$26.86	30	25	27
382 TREASURER	\$215.30	200	300	300
383 SUPERVISOR & BALLOT CLERKS	\$165.00	100	100	165
384 MODERATOR	\$10.77	10	20	20
385 AUDITORS	\$269.17	250	500	270
390 LEGAL FEES	\$6563.40	10	3500	7000
391 SPECIAL POLICE	\$0.00	0	0	0
520 TREASURER'S BOND	\$0.00	120	0	0
521 S. B. LIABILITY INSURANCE	\$1537.58	2900	2900	1600
532 POSTAGE	\$112.00	150	200	200
610 SUPPLIES	\$374.55	600	180	400
810 DUES	\$1575.98	1500	1600	1805
890 MISCELLANEOUS	\$958.77	1000	1000	1000
TOTAL	\$12778.23	7770	11250	13762
1-2320 OFFICE OF THE SUPT. OF SCHOOLS				
2320-351 SCHOOL ADM UNIT EXPENSES	\$39603.00	39603	42371	42371
TOTAL	\$39603.00	39603	42371	42371
GENERAL ADM. SERVICES TOTAL	\$52381.23	47373	53621	56133

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	EXPENDED	BUDGETED	VOTED	PROPOSED
	1990/91	1990/91	1991/92	1992/93
1-2410 OFFICE OF THE PRINCIPAL				
2410-111 PRINCIPAL SALARIES	\$45000.00	44280	46575	46575
211 BC/BS	\$236.74	1454	1880	1000
212 DENTAL INS.	\$31.59	144	153	180
213 LIFE INSURANCE	\$25.10	30	22	22
214 WORKERS' COMP.	\$217.00	217	228	289
222 RETIREMENT	\$515.22	430	736	717
230 SOCIAL SECURITY	\$3442.50	3387	3563	3563
260 UNEMPLOYMENT	\$124.80	177	186	559
TOTAL	\$49592.95	50119	53343	52905
2410-440 EQUIPMENT REPAIRS & MAINT.	\$2269.79	2205	1500	1750
531 TELEPHONE	\$2277.05	1700	1700	1700
532 POSTAGE	\$457.81	450	450	500
550 PRINTING	\$604.75	625	675	775
580 TRAVEL	\$0.00	500	500	500
610 SUPPLIES	\$1300.93	1310	884	1300
660 COMPUTER SOFTWARE	\$223.52	200	1231	50
741 ADDITIONAL EQUIPMENT	\$0.00	70	2220	0
742 REPLACEMENT EQUIPMENT	\$40.20	0	0	910
810 ADM. DUES	\$380.00	350	385	385
890 MISCELLANEOUS	\$0.00	0	0	0
TOTAL	\$7554.05	7410	9545	7870

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	EXPENDED 1990/91	BUDGETED 1990/91	VOTED 1991/92	PROPOSED 1992/93
2411-115 SECRETARIAL SALARIES	\$11897.03	11806	12222	13846
211 BC/BS	\$0.00	1454	1880	1000
212 DENTAL INS.	\$0.00	144	153	180
213 LIFE INSURANCE	\$30.10	30	22	22
214 WORKERS' COMP.	\$58.00	58	60	86
230 SOCIAL SECURITY	\$910.19	903	935	1059
260 UNEMPLOYMENT	\$34.02	47	49	166
TOTAL	\$12929.34	14442	15321	16359
2490-890 ASSEMBLY EXPENSES	\$0.00	0	0	0
TOTAL	0	0	0	0
SCHOOL ADM. EXPENSES TOTAL	\$70076.34	71971	78209	77134
1-2540 OPERATION & MAINT. OF PLANT SVCS				
2540-117 CUSTODIAL SALARIES	\$39070.50	39063	40436	41641
211 BC/BS	\$1739.30	2908	3760	3311
212 DENTAL INS.	\$20.50	288	306	360
213 LIFE INSURANCE	\$52.70	60	44	44
214 WORKERS' COMP.	\$1433.92	1441	1492	1536
230 SOCIAL SECURITY	\$2968.67	2988	3094	3186
260 UNEMPLOYMENT	\$109.68	156	162	500
TOTAL	\$45395.27	46904	49294	50578

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	EXPENDED 1990/91	BUDGETED 1990/91	VOTED 1991/92	PROPOSED 1992/93
2540-430 CLEANING SERVICE	\$0.00	0	2000	2000
431 TRASH REMOVAL	\$840.00	720	900	1400
432 SNOW REMOVAL	\$550.00	300	300	300
440 EQUIPMENT REPAIRS & MAINT.	\$2227.17	1216	1498	1700
441 MAINTENANCE OF GROUNDS	\$339.20	300	500	500
442 BUILDING REPAIRS & MAINT.	\$9603.46	4150	13625	38758
520 BUILDING INSURANCE	\$6075.00	7100	7100	6300
610 CUSTODIAL SUPPLIES	\$3392.60	3000	2694	4000
651 GAS	\$0.00	0	0	0
652 OIL	\$22861.77	16300	30000	12000
653 ELECTRICITY	\$10638.94	11775	12000	11700
655 OUTDOOR LIGHTING	\$941.96	750	800	950
656 WATER	\$5320.00	5425	5425	5320
657 SEWER	\$8370.00	8880	7440	7905
741 ADDITIONAL EQUIPMENT	\$1443.22	4150	0	500
742 REPLACEMENT EQUIPMENT	\$1921.45	1560	1140	2550
890 MISCELLANEOUS	\$65.76	100	0	300
TOTAL	\$74590.53	65726	85422	96183
OPERATION OF MAINT OF PLANT TOTAL	\$119985.00	112630	134716	146761
1-2550 PUPIL TRANSPORTATION SERVICES				
2552-510 STUDENT TRANSPORTATION	\$55983.00	55700	55700	55700
TOTAL	\$55983.00	55700	55700	55700

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	EXPENDED	BUDGETED	VOTED	PROPOSED
	1990/91	1990/91	1991/92	1992/93
2553-511 SPED TRANSP PUBLIC IN-STATE	\$23681.83	15645	9442	18000
512 OUT OF STATE	\$0.00	0	0	0
513 PRIVATE	\$10095.85	19780	18458	0
TOTAL	\$33777.68	35425	27900	18000
2554-510 FIELD TRIP TRANSPORTATION	\$0.00	0	0	0
TOTAL	\$0.00	0	0	0
PUPIL TRANS. SERVICES TOTAL	\$89760.68	91125	83600	73700
1-2620 PLANNING, RESEARCH DEVELOPMENT & EVALUATION SVCS				
2620-270 CURRICULUM DEVELOPMENT	\$0.00	0	0	1000
330 SPED ADMIN	\$54815.00	54815	50503	47715
PLANNING, ETC SERVICES TOTAL	\$54815.00	54815	50503	48715
1-2630 INFORMATION SERVICES				
2630-580 TRAVEL & CONFERENCES	\$0.00	100	0	0
TOTAL	\$0.00	100	0	0

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	EXPENDED	BUDGETED	VOTED	PROPOSED
	1990/91	1990/91	1991/92	1992/93
1-2900 RETIREMENT SERVICES				
2900-224 RETIREEE'S RETIREMENT	\$0.00	0	0	0
226 ACCRUED LIABILITY	\$1519.17	868	941	1520
RETIREMENT SERVICES TOTAL	\$1519.17	868	941	1520
1-4000 FACILITIES ACQUISITION & CONSTR				
4200-710 SITES	\$0.00	0	0	0
4500-451 RENTAL OF LAND & BUILDINGS	\$0.00	0	0	0
4600-460 BUILDING CONSTRUCTION	\$0.00	0	0	0
ACQUISITION	\$0.00	0	0	0
ACQ. & CONSTRUCTION SVCS TOTAL	\$0.00	0	0	0
1-6000 FUND TRANSFERS				
6500-880 SCHOOL LUNCH - FED FUNDS	\$0.00	0	0	0
6510-880 DIST. FUNDS	\$0.00	0	0	0
FUND TRANSFERS TOTAL	\$0.00	0	0	0
1-7000 REFUND OF EXPENDITURES				
7000-890 IN-AND-OUT ITEMS	\$4053.34	2500	2500	2500
REFUND OF EXPENDITURES TOTAL	\$4053.34	2500	2500	2500

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## WILTON REVENUES 1992-93

REVENUE	ACTUAL 90-91	EST. 90-91	EST. 91-92	EST. 92-93
1000 REVENUE FROM LOCAL SOURCES				
1300 TUITION				
1310 SPECIAL EDUCATION TUITION	7808	13090	5042	13380
1500 EARNINGS ON INVESTMENTS				
1510 BANK INTEREST	4635	6000	3101	4600
1700 PUPIL ACTIVITIES				
1719 OTHER	0	0	0	0
1900 OTHER REVENUE FROM LOCAL SOURCES				
1920 TRUST FUNDS	3171	2500	2500	3000
1910 RENTALS	3097	4205	3170	3000
<b>TOTAL LOCAL REVENUE</b>	<b>18711</b>	<b>25795</b>	<b>13813</b>	<b>23980</b>
3000 REVENUE FROM STATE SOURCES				
3100 UNRESTRICTED GRANTS-IN-AID				
3110 FOUNDATION AID	33724	33941	13223	38530
3190 OTHER-ROAD TOLL	574	0	353	500
3200 RESTRICTED-GRANTS IN AID				
3210 SCHOOL BUILDING AID	0	0	0	0
3240 CATASTROPHIC AID	5996	20000	19646	0
3290 OTHER	0	0	0	0
<b>TOTAL STATE REVENUE</b>	<b>40294</b>	<b>53941</b>	<b>33222</b>	<b>39030</b>
4000 REVENUE FROM FEDERAL SOURCES				
4400 REST. GRANTS-IN-AID THRU STATE				
4420 ECIA TITLE II	4053	2500	2500	2500
<b>TOTAL FEDERAL REVENUE</b>	<b>4053</b>	<b>2500</b>	<b>2500</b>	<b>2500</b>
5200 TRANSFERS FROM OTHER FUNDS				
5230 FROM CAPITAL RESERVE FUND	0	0	0	0
<b>TOTAL TRANSFERS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL RECEIPTS</b>	<b>63058</b>	<b>82236</b>	<b>49535</b>	<b>65510</b>

WILTON-LYNDEBOROUGH  
COOPERATIVE SCHOOL DISTRICT

Wilton and Lyndeborough  
NEW HAMPSHIRE



A N N U A L   R E P O R T

Year Ending June 30, 1991

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WILTON-LYNDEBOROUGH COOPERATIVE

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Vincent Alsfield	March 1992
Clerk:	Mrs. Maria Brown	Appointed
Treasurer:	Mr. Lawrence Brown	Appointed

SCHOOL BOARD MEMBERS

Chair:	Mr. Harold Melcher	March 1993
Vice-Chair:	Mr. Barry Greene	March 1992
Members:	Mr. James Preftakes	March 1993
	Mrs. Martha Webb	March 1994
	Mr. Robert Nields	March 1994

BUDGET COMMITTEE MEMBERS

Lyndeborough	Mr. Robert Howe	March 1992
Wilton	Mr. Earl Watts	March 1992
Lyndeborough	Mrs. Sheila Harwood	March 1993
Wilton	Mr. William Keefe	March 1993
Wilton	Mr. Stephen Blanchard	March 1994

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine E. Fullam

STATE OF NEW HAMPSHIRE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 10, 1992

To the inhabitants of the Wilton-Lyndeborough Cooperative District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE TENTH DAY OF MARCH 1992 TO VOTE FOR DISTRICT OFFICERS.

Wilton voters at the Wilton Elementary School at 10:00 o'clock in the forenoon and Lyndeborough voters at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose one (1) Member of the School Board, by ballot, from the Town of Wilton to serve a term of three (3) years.
3. To choose two (2) Members of the Budget Committee, by ballot, one from the Town of Wilton, and one (1) from the Town of Lyndeborough, with each member so chosen to serve a term of three (3) years.
4. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will open for balloting at the designated hours above and will not close before 6:00 P.M. in Wilton and 6:00 P.M. in Lyndeborough.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS \_\_\_\_\_ DAY OF FEBRUARY, 1992.

Harold Melcher

Barry Greene

James Preftakes

Martha Webb

Robert Nields

SCHOOL BOARD

A true copy - Attest

\_\_\_\_\_  
\_\_\_\_\_  
SCHOOL BOARD

STATE OF NEW HAMPSHIRE  
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT  
FOR ANNUAL DISTRICT MEETING ON MARCH 6, 1992

To the inhabitants of the Wilton-Lyndeborough Cooperative School District in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL IN SAID DISTRICT ON FRIDAY, MARCH 6, 1992 AT SEVEN-THIRTY (7:30) O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING:

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Elementary School in Wilton and the Citizens' Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 10, 1992.

5. To hear reports of Agents, Committees, or Officers chosen, and to pass any vote relating thereto.

6. Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the School District, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for payment of statutory obligations for the District.

8. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS \_\_\_\_\_ DAY OF FEBRUARY, 1992.

Harold Melcher                      Barry Greene                      James Prefakes

Martha Webb                      Robert Nields                      School Board

A true Copy - Attest

\_\_\_\_\_  
\_\_\_\_\_  
School Board



MINUTES OF THE WILTON-LYNDEBOROUGH COOPERATIVE  
DISTRICT MEETING

March 8, 1991

Opening of the Meeting: At 7:45 p.m. Mr. Melcher requested permission to start the meeting without Moderator Mr. Vincent Alsfeld, who was late. Mr. James McEntee agreed to be the Moderator until Mr. Alsfeld arrived. The voters were all in favor.

Mr. McEntee read the warrant as posted and turned the floor to Mr. Alsfeld at 7:49 p.m. Mr. Melcher moved that permission be given to the following to speak as need be on district affairs:

Mr. Richard V. Lates, Superintendent of Schools  
Ms. Francine Fullam, Assistant Superintendent of Schools  
Mr. Ernest Belanger, Principal, WLC  
Ms. Lee Ann Packer, Special Education Director

The motion carried unanimously.

Article 5: Mr. Rockwood moved and Mr. Melcher seconded the following: That the reports of Agents, Committees, or Officers chosen be accepted as printed in the annual school district report.

Mr. Draper requested that all school staff's salaries (not just the teachers' salaries) be published in the Town Reports. Mr. Lates said a supplement with that information could be available by voting day, Tuesday, March 12, 1991.

Mr. Greeley requested that the terms be listed with the Budget Committee members.

Motion carried.

Article 6: Mr. Nields moved and Mr. Melcher seconded the following: That the District vote to authorize the School Board pursuant to RSA 198:20-b to apply for, accept and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year.

Motion carried.

Article 7: Mr. Preftakes moved and Mr. Nields seconded the following: That the District vote to authorize the School Board to appoint a committee to review the Articles of Agreement and report to the School Board within five years.

Motion carried.

Article 8: Mr. Greene moved and Mr. Melcher seconded the following: That the District appropriate the sum of NINE HUNDRED SEVENTY FIVE DOLLARS (\$975.00) to help support with other school districts a court challenge to the constitutionality of New Hampshire's method of funding public education through nearly total reliance on local property taxes.

Mr. Preftakes explained this \$975.00 would come from line item 2310-890 which is "Miscellaneous." Mr. Greene further clarified that the intent of the Board is to spend the \$975.00 if the public so agreed it was a good cause and if there was still that amount left in 2310-890 at the end of the school year. He said that the purpose of the article is not to raise the money but to help aid in the determination of the spending. Mr. Watts (of the Budget Committee) objected to the fact that there was some money "without a reason for it" in the budget. Mr. Greene tried to stress the issue was whether or not the voters wanted to support the Claremont cause.

Mr. Greeley moved to vote on the question; the question was moved. The question was voted on and Mr. Alsfield determined the voices too close to call so a standing vote took place. The totals were 72 - in favor; 71 - opposed. Mr. Draper requested a paper ballot but Mr. Alsfield said no; motion carried.

Article 9: Mr. Melcher moved and Mr. Nields seconded the following: That the District vote to raise and appropriate the sum of ONE MILLION NINE HUNDRED FIFTY NINE THOUSAND FIVE HUNDRED AND SEVENTY FOUR DOLLARS (\$1,959,574.00) for the support of the schools, for the salaries of School District officers and agents and for the payment of statutory obligations of the District.

Mr. Melcher addressed the voters on the total budget. He informed them that the faculty gave up two-thirds of their contracted raise. With some other cuts (from the Board and Budget Committee), the Board was able to make the first level-funded budget in the 21 year history of WLC. However, in order to accomplish that goal, a position will have to be cut and no one on the Board wants to see that happen. The Board had not yet voted to cut the position in hopes the public voters would support them and the cut would not have to be made. Some good news was that a recent state legislation cut the retirement portion of the budget by \$26,060.00 and Mr. Melcher would like to keep that \$26,060.00 in the budget to help avoid the cutting of that one teacher. It was clarified that the budget with the \$26,060.00 includes the step increase and 3.5% increase for the teachers.

Mrs. Watt moved to amend the budget amount to be ONE MILLION NINE HUNDRED SEVENTY THREE THOUSAND SIX HUNDRED AND FIFTY SEVEN DOLLARS (\$1,973,657.00), reflecting an increase of FOURTEEN THOUSAND EIGHTY THREE DOLLARS (\$14,083.00) to reinstate one teacher position on line item 1100. The move was seconded by Mr. Watt. Motion carried.

There was some confusion from the voters as to which amount was needed to keep the teacher's position (\$26,060.00 or \$14,083.00) and Mr. Rockwood clarified that a total of \$40,143.00 was needed. The \$40,143.00 includes retirement benefits, social security, and other fringe benefits.

Per Mr. Alsfield an "unofficial" paper ballot would take place on Mrs. Watt's amendment. The public could vote without the use of the town checklists, but everyone who did vote had to be a registered voter. At 8:30 p.m. the voting started and ended at 8:40 p.m. due to an unregistered voter getting a ballot in the box. At 8:42 p.m. the voting was repeated with the supervisors and checklists. At 9:00 p.m. the polls closed and the totals were 79 - in favor; 76 - opposed. Motion carried.

There was some discussion on the new total budget amount. Mr. Draper moved to remove a total of FIFTY FIVE THOUSAND DOLLARS (\$55,000.00) from line item 1100-112. A paper ballot took place at 10:12 p.m. and polls closed at 10:20 p.m. Totals were 54 - in favor; 90 - opposed. Motion did not carry.

A main motion was made by Ms. Neilson, seconded by Mrs. Alsfield to accept the new budget of ONE MILLION NINE HUNDRED SEVENTY THREE THOUSAND SIX HUNDRED AND FIFTY SEVEN DOLLARS (\$1,973,657.00). A paper ballot vote went from 10:36 p.m. - 10:49 p.m. The totals were 92 - in favor; 56 - opposed. Motion carried.

Closing of the Meeting: Mr. Melcher made a brief announcement on an Easter Bake Sale to be held at Shaw's on March 31, 1991 and said bakers were needed to donate items; contact Marty Webb for information. Another announcement was to support the WLC Drama Club and see their upcoming play.

Mr. Alsfield recognized Mr. Rockwood for his service to the Board, which would soon be ending. Mr. Rockwood was acknowledged with a standing ovation.

The motion was made by Mr. Pollock to adjourn the meeting at 10:56 p.m.; it was seconded by Mrs. Watt.

Respectfully submitted,

*Maria O. Brown*

Maria Brown  
Clerk

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT - March 12, 1991

Voting Results

SCHOOL BOARD MEMBER

Robert Nields	241
Robert Howe	2
Mike VanKanen	1
Jen Howe	1
Jack McEwan	1
Charles Levesque	1
Steve Plante	1
Lucille Watt	1
Fred Douglas	1

MODERATOR

James P. McEntee	19
Vincent Alsfeld	228

AUDITORS

Bruce Houston	3
Fred Douglas	2
Gary Crooker	1
David Proctor	1
Rosie Howe	1
James McEntee	1
Guy Holt	1
Monty Forbes	1
Norma Walker	



WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL  
ADMINISTRATORS' REPORT

The 1991 school year began with a student enrollment of 322 students with the following grade enrollments:

1990-91	1991-92	1992-93 (projected)
Grade 7 - 70	Grade 7 - 62	Grade 7 - 62
8 - 57	8 - 66	8 - 63
9 - 60	9 - 69	9 - 67
10 - 37	10 - 53	10 - 71
11 - 37	11 - 31	11 - 52
12 - 41	12 - 41	12 - 31
Sped - 5		
<u>307</u>	<u>322</u>	<u>346</u>

Ms. Pamela Webb joined the Cooperative staff as a teacher of business education, replacing Ms. Denise Proulx.

Mrs. Martha Webb was elected to the School Board for a three-year term. Mr. Harold Melcher was re-elected as Chair to the WLC School Board and Mr. Barry Greene was re-elected Vice Chair. Ms. Maria Brown was appointed School Board Clerk; Ms. Jessica Vargish was re-elected Student Representative; and Mr. Lawrence Brown was appointed Treasurer. At the Annual Meeting, the School District approved an appropriation of \$1,973,657.

On June 7, 1991, thirty-seven WLC students received their diplomas from Mr. Barry Greene, Vice Chair of the WLC School Board.

Top scholars of the class of 1991 were Shannon Claire, Valedictorian and Jeffrey Wright, Salutatorian. Seventy-five percent of the graduating class went on to further their education, having been accepted at the following institutions of higher learning:

- Cape Cod Community College
- Castelton State College
- Hesser College
- Keene Academy of Hair Design
- Keene State College
- N. H. Technical College, Nashua
- N. H. Technical Institute, Concord
- Notre Dame, Manchester
- Palm Beach Community College
- Syracuse University
- University of Maine
- University of New Hampshire
- Wheeler College

The following graduates were scholarship recipients:

Charles Gentes, ROTC Scholarship; Tina DeJesus, WLCTA Scholarship; Tamara LaFrancois, Nashua Trust Co.; Sylvia Taylor, Contoocook Board of Realtors; Robert Carson and Mark Kennedy, Business Department Scholarship; Tamara LaFrancois and Jeffrey Wright, Lioness Scholarship; Jeffrey Wright, Hitchiner Science Scholarship; Beth Crooker, 2nd Congregational Church; Mark Kennedy and Michael McMurray, Wilton Men's Basketball Scholarship; Scott Tucker and Sylvia Taylor, Wilton Garden Club; and Robert Carson, Sylvia Taylor, Beth Crooker, Nancy Wilson, Tina Pidgeon, Aaron Robbins, Tamara LaFrancois, Jeffrey Wright, Michael McMurray, Rebecca Charbonneau, Mark Kennedy, Dan Geddes, Tho Nguyen, Shawn Chauvin, the Blanchard Scholarship.

WLC student, Jeremy Audette, placed first in DECA (Distributive Education Clubs of America) in the "quick service management category" and thereby became a delegate to the DECA convention in Denver, CO.

Spelling Bee winner this year was Jessica McEwan who represented WLC on March 8th at the regional spelling bee in Manchester.

On May 2, more than 125 high school students attended a live performance of HAMLET at the North Shore Music Theatre.

WLC Drama Club presented SCHEHERAZADE AND TALES FROM THE ARABIAN NIGHTS on March 8, 9 and 10 and on March 23rd presented Act I from ALI BABA at the New Hampshire Educational Theatre Guild Regional Play Festival at the John Stark Regional High School in Weare.

The WLC physics class participated in the eleventh Photon statewide bridge building contest on February 12, 1991. Tina Pidgeon and Jeffrey Wright qualified for the finals of the contest.

WLC student, Jeremy Glines, became the New Hampshire Junior High Chess Champion for the year, taking the title at the N. H. State Individual Scholastic Chess Championship held on March 2nd.

A well attended Junior Prom was held in a beautifully decorated WLC gymnasium on Saturday, May 18th. Immediately following the prom, a drug-free, alcohol-free post prom party was held at the Merrimack Athletic Club, sponsored by parents of the junior class and the Wilton/Lyndeborough Youth Center.

A curriculum renewal project is underway in the Wilton, Lyndeborough and Wilton-Lyndeborough Cooperative districts. Professional staff members in each grade and department are working together to develop essential student outcomes for grades 6, 8 and 12. These outcomes will represent what a student should know and be able to do as s/he completes the respective grades. Outcomes will later be developed for each subject and course taught, and arranged in a sequence to reflect the districts' curriculum offerings R-12. Any discrepancies which arise between course and grade level outcomes and the exit outcomes developed for grades 6, 8 and 12 will be corrected.

Staff members are entering into the project with enthusiasm and commitment. The opportunity for teachers in the Wilton and Lyndeborough districts to meet and review the other's curriculum is expected to be extremely beneficial, as is the opportunity for elementary and secondary staff to collaborate on a program of accountability to a Wilton-Lyndeborough student. This articulation of the curriculum has long been a goal of the three districts. Focusing on the students, and their preparation for the future, has been an acceptable way to approach the task.

Once the outcomes are developed, attention will be given to valid ways in which to measure their attainment. Standardized testing will be given consideration, as will alternative methods of assessment, such as student reports, portfolios and demonstrations. Our goal as districts is to make certain that every student has mastered the essential outcomes by the time s/he graduates.

Richard V. Lates  
Superintendent

Francine E. Fullam  
Assistant Superintendent

Ernest E. Belanger  
Principal

ANNUAL HEALTH SERVICE REPORT  
WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR/SENIOR HIGH SCHOOL  
1990-1991

PHYSICIAN'S SERVICES:

Pupils Examined: 59

Examining Physicians:  
Dr. Jean Rosenthal and  
Dr. Robert Grassi

School Nurse:  
Linda Brown

Defects found:

Skin - 0  
Ears - 0  
Scoliosis - 1  
Obesity - 5  
Hypertension - 7

SCHOOL NURSE SERVICES:

Vision Tests - 170  
Hearing Tests - 42  
Heights & Weights - 170  
Glucose Testing - 75  
First Aid - 1,502  
Scoliosis Screening- 72  
Counseling - 35  
Courses Taught - CPR - 4

Defects found:

Vision - 12  
Hearing - 2  
Scoliosis - 4  
Hypoglycemia - 0  
Hyperglycemia - 1

COMMUNICABLE DISEASES:

Conjunctivitis - 37  
Mononucleosis - 8  
Strep Throat - 33



## W-L COOPERATIVE TEACHING STAFF - 1991/92

LAST NAME	FIRST NAME	DEGREE	YEARS	salary 91 92	POSITION
EALDWIN	GWYN	M15	16	35,540.00	ENGLISH
BEANE	PETER H.	M	24	38,226.00	ENGLISH
BELANGER	ERNEST			55,216.00	PRINCIPAL
BROOKES	MARY ELLEN	B15	14	33,052.00	ENGLISH/FRENCH
BUTTON	JAMES	B	16	33,700.00	MATH/COMPUTERS
CHEN	CRYSTAL	M	12	18,842.00	CHEMISTRY/PHYSICS - 60%
CORDILEONE	LINDA	B	10	28,589.00	BUSINESS
DECKER	DOUG	M	5	26,226.00	ENGLISH
DORAN	DIANE	B	11	29,377.00	PHYSICAL EDUCATION
DURAN	LINDA	B15	13	31,853.00	MATHEMATICS
FENNER	PAT	B	9	27,801.00	MATHEMATICS
FINCH	DAVID	B	11	29,377.00	PHYSICAL EDUCATION
FOWLER	PHILIP	M	21	38,226.00	GUIDANCE
GIAMBROCCO	ROCCO	B15	9	28,364.00	SOCIAL STUDIES
GLOUDEMANS	SARAH BURT	M15	14	34,217.00	LIBRARIAN
HAYES-WEBER	LORI	B	8	27,014.00	SCIENCE
HIRTZ	LINDA	B	7	26,226.00	SOCIAL STUDIES/STUDY SKILLS
HORN	DANIEL J.	B15	4	24,875.00	ENGLISH
JORDAN	DANIEL	B	3	23,749.00	MUSIC
MCDONALD	JOSEPH F.	B	12	30,278.00	FRENCH/SPANISH
PANO	ROBERT B.	B15	22	37,143.00	SCIENCE
PAYELIAN	JOHN	M15	21	38,585.00	SCIENCE
PICARD	MARGARET	M	10	29,715.00	GUIDANCE
POTVIN	BARBARA	B	5	24,875.00	SPED
RAPF	CANDACE	B	4	24,312.00	NURSE
SCHWOERER	MARY	B	2	23,187.00	HOME ECONOMICS
SMITH	CHERYL	M	14	33,654.00	ASST PRINC/MATH
SULLIVAN	BETSIELANE	M15	18	36,422.00	MATHEMATICS
TRIPP	STEVEN	B15	9	28,364.00	SPED
WEBB	PAMELA A.	M	1	23,749.00	BUSINESS
WHEELER	BRUCE	B15	23	37,143.00	INDUSTRIAL ARTS
WING	JUDI	M	9	28,927.00	ART
WITTY	DIRK	B	17	34,200.00	INDUSTRIAL ARTS
YANNONE	ERIC P	B15	19	35,700.00	SOCIAL STUDIES

## W-L COOPERATIVE SUPPORT STAFF - 1991/92

LAST NAME	FIRST NAME	salary 91 92	POSITION
AHERN	MARGARET	9,975.00	CHAPTER 1 TUTOR - WLC
BUFFAM	BEVIN	7,200.00	ESL TUTOR
CROOKER	GARY	3,536.00	AIDE/IN-SCHOOL SUSPENSION
DRAKE	CHARLES	18,949.00	CUSTODIAN
GALLETTA	E. JOYCE	10,345.00	SECRETARY
HASU	SCOTT	4,471.00	CUSTODIAN
HENDERSON	PATRICIA	7,358.85	SCHOOL LUNCH - WLC
JESKY	CHRISTINA	21,770.00	SECRETARY
JOHNSON	HEIDI	1,416.50	LUNCH TRANSPORTER - WLC
JOHNSON	JANET	8,725.05	SCHOOL LUNCH - WLC
KORPI	STEPHEN	25,834.00	CUSTODIAN
PICHE	JANET	5,270.40	SPED - AIDE/WLC
POLLACK	NANCY	6,897.00	SECRETARY
THOMPSON	JULIE	4,147.00	GUIDANCE SECRETARY
TUTTLE	LORRAINE	13,368.20	SCHOOL LUNCH DIRECTOR /WLC
WITTY	ZANE	10,800.00	PERMANENT SUBSTITUTE

WILTON-LYNDEBOROUGH COOPERATIVE  
JUNIOR-SENIOR HIGH SCHOOL

GRADUATES 1991

Randy Bosse  
Timothy Broderick  
\* Scott Bullock  
Julie Bushey  
Casey Carpentiere  
Robert A. Carson  
Shelley Cass  
\* Rebecca Charbonneau  
Shawn Chauvin  
†\* Shannon Claire  
†\* Elizabeth Crooker  
Tommy L. Daigle  
Tina DeJesus  
Michelle Gabaree  
Carrie Gauthier  
Daniel Geddes  
†\* Charles Gentes  
Stephen Greene  
Kristen Haggerty  
†\* Maria S. Kaymen

Mark Kennedy  
David Labrie  
†\* Michelle LaPorte  
†\* Tamara LeFrancois  
Thomas Markwith  
Mark Martin  
Michael S. McMurray  
Daniel Nelson  
Tho Nguyen  
Darryl O'Brien  
Tina Pidgeon  
†\* Aaron Robbins  
Sylvia Taylor  
Christopher Tybursky  
Cynthia Vanderhoof  
Nancy Wilson  
Thoms Wood  
Alison Wright  
†\* Jeffrey Wright

† National Honor Society  
\* Top Ten

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

SCHOOL LUNCH REPORT  
1990-1991

The summary below covers the audited receipts, expenditures and the balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative High School, the Wilton Elementary School and the Lyndeborough Central School for the fiscal year 1990-91.

Cash on Hand July 1, 1990 \$ 760.87

RECEIPTS:

Lunch & Milk Sales	\$ 57,141.93
Snack Bar Sales	25,816.20
Federal Reimbursement	22,634.00
District Appropriation	8,500.00
Other	161.71

TOTAL RECEIPTS \$114,253.84

TOTAL CASH AVAILABLE \$ 115,014.71

EXPENDITURES:

Food Purchases	\$ 51,738.06
Labor & Benefits	60,101.11
Expendables & Custodials	1,500.38
Equipment	1,096.99
Utilities & Other	3,813.34
Program Transportation	362.40

TOTAL EXPENDITURES \$ 118,612.28

Balance on Hand June 30, 1991 \$ -3,597.57

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1990 to June 30, 1991

Cash On Hand July 1, 1990	\$	41,467.08
Received from Selectmen		
Current Appropriation	\$	1,812,337.00
Revenue From State Sources	\$	80,573.29
Revenue From Federal Sources	\$	2,241.47
Received From Tuitions	\$	9,287.25
Received From All Other Sources	\$	29,065.72
Total Receipts		\$1,933,504.73
Total Available For Fiscal Year		\$1,974,971.81
Less School Board Orders Paid		\$1,910,772.05
Balance on Hand June 30, 1991	\$	64,199.76

July, 1991

Lawrence A. Brown, Treasurer

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AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton-Lyndeborough Cooperative, Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1991, and find them correct in all aspects.

Barbara L. Putnam, Auditor  
Edna Bean, Auditor



**FINANCIAL REPORT OF SCHOOL BOARD  
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT  
FISCAL YEAR ENDING JUNE 30, 1991  
RECEIPTS**

UNRESERVED FUND BALANCE (7/1/90)                      \$44,364.34

1000	REVENUE FROM LOCAL SOURCES		
1100	TAXES		
	1121 CURRENT APPROPRIATION	\$	1,826,757.00
1300	TUITION		
	1332 SPED TUITION	\$	8,140.00
	1342 VOCATIONAL TUITION	\$	1,170.30
1500	EARNINGS ON INVESTMENTS		
	1510 INTEREST ON INVESTMENTS	\$	10,236.23
1900	OTHER REVENUE FROM LOCAL SOURCES		
	1910 RENTALS	\$	129.20
	1990 OTHER LOCAL REVENUE	\$	222.20
3000	REVENUE FROM STATE SOURCES		
3100	UNRESTRICTED GRANTS-IN-AID		
	3110 FOUNDATION AID	\$	34,780.24
3200	RESTRICTED GRANTS-IN-AID		
	3230 DRIVER EDUCATION	\$	9,431.10
	3240 CATASTROPHIC AID	\$	36,166.22
3900	OTHER		
	3910 GAS TAX REFUNDS	\$	45.73
	<b>GRAND TOTAL RECEIPTS</b>	\$	<b>1,927,078.22</b>

**FINANCIAL REPORT OF SCHOOL BOARD  
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT  
FISCAL YEAR ENDING JUNE 30, 1991**

**EXPENDITURES**

**1990-1991**

**1000 INSTRUCTION**

**1100 REGULAR EDUCATION PROGRAMS**

112	TEACHER SALARIES	\$	796,861.37
200	EMPLOYEE BENEFITS	\$	158,174.66
440	EQUIPMENT REPAIRS & MAINT.	\$	3,229.54
610	DESK SUPPLIES	\$	14,172.75
611	PAPER SUPPLIES	\$	6,638.94
612	TESTS	\$	193.14
630	TEXTBOOKS	\$	12,870.27
631	WORKBOOKS	\$	2,585.62
660	COMPUTER SOFTWARE	\$	1,974.39
741	ADDITIONAL EQUIPMENT	\$	8,958.15
742	REPLACEMENT EQUIPMENT	\$	9,583.30

1120-122	SUBSTITUTE SALARIES	\$	19,345.20
200	BENEFITS	\$	3,258.82

1130-122	HOMEBOUND SALARIES	\$	6,484.80
200	BENEFITS	\$	505.80

**1200 SPECIAL EDUCATION PROGRAMS**

112	SPEC ED TEACHER SALARIES	\$	52,134.00
200	EMPLOYEE BENEFITS	\$	6,129.36
610	DESK SUPPLIES	\$	277.70
611	PAPER SUPPLIES	\$	33.51
612	TESTS	\$	53.90
630	TEXTBOOKS	\$	295.66
631	WORKBOOKS	\$	759.74
741	ADDITIONAL EQUIPMENT	\$	46.81
890	MISCELLANEOUS	\$	254.05

1201-115	SPEC ED TEACHER AIDE SALARIES	\$	13,622.78
200	BENEFITS	\$	1,128.27

**1230 SPECIAL ED TESTING & THERAPY**

330	PSYCHOLOGICAL TESTING	\$	230.00
334	PSYCHOLOGICAL THERAPY	\$	15,285.00

1290	SPECIAL EDUCATION TUITION		
561	PUBLIC - IN STATE	\$	2,806.00
562	OUT OF STATE	\$	9,460.90
569	PRIVATE	\$	37,150.90
1300-561	VOC ED TUITION	\$	1,537.16
1410	CO-CURRICULAR ACTIVITIES		
112	SALARIES	\$	22,350.00
200	BENEFITS	\$	1,845.34
440	EQUIPMENT REPAIRS & MAINTENANCE	\$	895.75
590	PURCHASED SERVICES	\$	7,240.00
610	SUPPLIES	\$	4,636.97
810	DUES	\$	1,148.00
890	MISCELLANEOUS	\$	1,115.62
1411	ACADEMIC CO-CURRICULAR		
112	SALARIES	\$	5,650.00
200	BENEFITS	\$	462.22
610	SUPPLIES	\$	1,184.56
810	DUES & FEES	\$	789.79
890	MISCELLANEOUS	\$	314.82
1490-310	DRIVER EDUCATION (in/out)	\$	9,581.10
2120	GUIDANCE SERVICES		
113	GUIDANCE SALARIES	\$	57,276.24
200	BENEFITS	\$	11,511.70
532	POSTAGE	\$	150.00
610	SUPPLIES	\$	246.98
612	TESTS	\$	398.55
630	TEXTBOOKS	\$	498.92
660	COMPUTER SOFTWARE	\$	54.30
810	DUES	\$	299.95
2121-115	GUIDANCE SECRETARY SALARIES	\$	4,257.00
200	BENEFITS	\$	334.09
2130	HEALTH SERVICES		
2134-113	NURSES SALARIES	\$	30,341.00
200	BENEFITS	\$	7,338.44
330	ACADEMIC PHYSICALS	\$	372.41
532	POSTAGE	\$	25.00
610	SUPPLIES	\$	466.10

2200 SUPPORT SERVICES INSTRUCTIONAL STAFF

2210 IMPROVEMENT OF INST'L STAFF

270	COURSE REIMBURSEMENT	\$	3,992.50
290	STAFF DEVELOPMENT	\$	8,537.14

2220 EDUCATION MEDIA SERVICES

2222-113	MEDIA SPECIALIST SALARIES	\$	31,864.00
200	BENEFITS	\$	7,554.15
440	EQUIPMENT REPAIRS & MAINT.	\$	587.65
453	RENTAL OF FILMS	\$	617.07
532	POSTAGE	\$	85.00
610	SUPPLIES	\$	350.07
630	LIBRARY BOOKS	\$	4,853.00
640	MAGAZINES & PERIODICALS	\$	1,406.38
742	REPLACEMENT EQUIPMENT	\$	1,855.38
810	DUES	\$	20.00

2223-610	AUDIO VISUAL SUPPLIES	\$	52.22
660	COMPUTER SOFTWARE	\$	1,836.39
741	AV ADD'L EQUIPMENT	\$	398.74
742	REPLACEMENT EQUIPMENT	\$	750.00

2300 SUPPORT SERVICES - ADMINISTRATION

2310 SCHOOL BOARD SERVICES

380	SCHOOL BOARD MEMBERS	\$	1,011.56
381	CLERK	\$	430.60
382	TREASURER	\$	538.34
383	SUPERVISOR & BALLOT CLERKS	\$	157.30
384	MODERATOR	\$	25.00
385	AUDITORS	\$	690.93
390	LEGAL FEES	\$	175.70
521	S. B. LIABILITY INSURANCE	\$	1,975.00
532	POSTAGE	\$	293.20
610	SUPPLIES	\$	520.88
810	DUES	\$	1,842.82
890	MISCELLANEOUS	\$	2,424.17

2320 OFFICE OF THE SUPT. OF SCHOOLS

2320-351	SCHOOL ADM UNIT EXPENSES	\$	48,740.00
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2410 OFFICE OF THE PRINCIPAL		
2410-111	PRINCIPAL SALARIES	\$ 57,772.04
200	BENEFITS	\$ 9,860.69
440	EQUIPMENT REPAIRS & MAINT.	\$ 4,557.17
531	TELEPHONE	\$ 5,576.53
532	POSTAGE	\$ 1,100.00
550	PRINTING	\$ 1,059.40
580	TRAVEL	\$ 145.75
610	SUPPLIES	\$ 1,997.75
741	ADDITIONAL EQUIPMENT	\$ 3,150.00
810	ADM. DUES	\$ 1,529.00
2411-115	SECRETARIAL SALARIES	\$ 39,386.14
200	BENEFITS	\$ 7,649.54
2490-890	GRADUATION/ASSEMBLIES	\$ 2,387.00
2500 SUPPORT SERVICES - BUSINESS		
2540-117	CUSTODIAL SALARIES	\$ 48,937.20
200	BENEFITS	\$ 13,824.31
431	TRASH REMOVAL	\$ 4,183.34
432	SNOW REMOVAL	\$ 600.00
440	EQUIPMENT REPAIRS & MAINT.	\$ 1,648.23
441	MAINTENANCE OF GROUNDS	\$ 4,033.27
442	BUILDING REPAIRS & MAINT.	\$ 32,329.36
443	BUILDING MAINTENANCE	\$ 6,736.73
520	BUILDING INSURANCE	\$ 12,706.00
580	TRAVEL	\$ 300.00
610	CUSTODIAL SUPPLIES	\$ 7,495.99
651	GAS	\$ 82.74
652	OIL	\$ 12,154.30
653	ELECTRICITY	\$ 29,211.07
654	HEATING CONVERSION	\$ 42,787.41
655	OUTDOOR LIGHTING	\$ 2,368.24
656	WATER	\$ 4,940.00
657	SEWER	\$ 11,340.00
741	ADDITIONAL EQUIPMENT	\$ 23.30
742	REPLACEMENT EQUIPMENT	\$ 3,910.08
890	MISCELLANEOUS	\$ 8,750.00

2550	PUPIL TRANSPORTATION SERVICES		
2553-511	SPED TRANSP PUBLIC IN-STATE	\$	3,046.59
512	OUT OF STATE	\$	8,919.10
513	PRIVATE	\$	1,968.15
2554-510	FIELD TRIP TRANSPORTATION	\$	501.21
511	ACADEMIC COM. TRANSP.	\$	1,133.10
2555-510	ATHLETIC TRIP TRANSPORTATION	\$	11,758.71
2559-519	VOCATIONAL ED TRANSPORTATION	\$	727.27
2600	SUPPORT SERVICES - MANAGERIAL		
2620-330	SPED ADMIN	\$	34,630.00
2630	INFORMATION SERVICES		
2639-580	TRAVEL & CONFERENCES	\$	1,045.64
7000	REFUND OF EXPENDITURES		
7000-890	IN-AND-OUT ITEMS	\$	4,341.96
<b>TOTAL EXPENDITURES</b>		\$	1,933,016.84

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY  
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT  
FOR THE YEAR ENDING JUNE 30, 1991

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
FUND EQUITY JULY 1, 1990	44,364.34		499.25	52,726.18
ADDITIONS:				
REVENUE	1,927,078.22	4,341.96	43,283.77	3,254.81
AUD. ADJ.	3,092.51			
DELETIONS:				
EXPENDITURES	1,928,674.88	4,341.96	43,684.19	0.00
FUND EQUITY JUNE 30, 1991	45,860.19	0.00	98.83	55,980.99

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT  
BALANCE SHEET  
FOR THE YEAR ENDING JUNE 30, 1991

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
ASSETS				
CURRENT ASSETS				
CASH	64,199.76			55,980.99
INTERFUND RECEIVABLES	2,111.41			
OTHER RECEIVABLES	18,965.00	2,241.96	1,250.05	
TOTAL ASSETS	85,276.17	2,241.96	1,250.05	55,980.99
LIABILITIES				
INTERFUND PAYABLES		2,111.41		
OTHER PAYABLES	39,415.98	130.55	1,151.22	
UNRESERVED RETAINED EARNINGS			98.83	
RESERVE FOR SPECIAL PURPOSES				55,980.99
UNRESERVED FUND BALANCE	45,860.19			
TOTAL LIABILITY & FUND EQUITY	85,276.17	2,241.96	1,250.05	55,980.99

		EXPENDED	VOTED	PROPOSED
		1990/91	1991/92	1992/93
1-1100	REGULAR PROGRAMS			
1100-112	TEACHER SALARIES	\$796861.37	844756	878281
211	BC/BS	\$79722.72	100398	126670
212	DENTAL INS.	\$1881.51	4200	4200
213	LIFE INS	\$1532.20	1210	1214
214	WORKERS' COMP.	\$5036.99	4079	5445
222	RETIREMENT	\$8365.30	13347	13526
230	SOCIAL SECURITY	\$60960.03	64518	67189
260	UNEMPLOYMENT	\$675.91	3330	3415
TOTAL		\$955036.03	1035838	1099940
1100-440	EQUIPMENT REPAIRS & MAINT.	\$3229.54	5089	6199
610	DESK SUPPLIES	\$14172.75	15659	15550
611	PAPER SUPPLIES	\$6638.94	7038	7139
612	TESTS	\$193.14	0	0
630	TEXTBOOKS	\$12870.27	12833	16291
631	WORKBOOKS	\$2585.62	2537	2597
660	COMPUTER SOFTWARE	\$1974.39	999	2396
741	ADDITIONAL EQUIPMENT	\$8958.15	5614	7932
742	REPLACEMENT EQUIPMENT	\$9583.30	5770	5342
890	MISC. - MUSIC, INSTRUMENTS	\$0.00	325	200
TOTAL		\$60206.10	55864	63646
1120-122	SUBSTITUTE SALARIES	\$19345.20	15100	15100
211	MEDICAL	\$1631.56	1866	2311
212	DENTAL	\$0.00	150	150
213	LIFE INS.	\$55.20	43	43
214	WORKERS' COMP.	\$74.09	73	93
230	SOCIAL SECURITY	\$1485.82	1155	1155
260	UNEMPLOYMENT	\$12.15	60	60
TOTAL		\$22604.02	18447	18912
PAGE 1				



		EXPENDED 1990/91	VOTED 1991/92	PROPOSED 1992/93
1130-122	HOMEBOUND SALARIES	\$6484.80	7980	7980
214	WORKERS' COMP.	\$38.49	39	49
230	SOCIAL SECURITY	\$461.26	610	610
260	UNEMPLOYMENT	\$6.05	31	31
	TOTAL	\$6990.60	8660	8670
<b>REGULAR PROGRAM TOTALS</b>		<b>\$1044836.75</b>	<b>1118809.00</b>	<b>1191168.00</b>
1-1200	SPECIAL EDUCATION PROGRAMS			
1200-112	SPEC ED TEACHER SALARIES	\$52134.00	53239	55639
211	BC/BS	\$1091.84	1200	7441
212	DENTAL INS.	\$0.00	300	300
213	LIFE INS	\$103.20	87	86
214	WORKERS' COMP.	\$344.23	261	345
222	RETIREMENT	\$557.41	841	857
230	SOCIAL SECURITY	\$3988.10	4073	4256
260	UNEMPLOYMENT	\$44.58	213	223
	TOTAL	\$58263.36	60214	69147
1200-440	EQUIPMENT REPAIRS & MAINT.	\$0.00	200	200
610	DESK SUPPLIES	\$277.70	400	400
611	PAPER SUPPLIES	\$33.51	150	200
612	TESTS	\$53.90	172	300
630	TEXTBOOKS	\$295.66	400	400
631	WORKBOOKS	\$759.74	700	700
741	ADDITIONAL EQUIPMENT	\$46.81	0	0
742	REPLACEMENT EQUIPMENT	\$0.00	0	0
890	MISC. - DISCS	\$254.05	0	200
	TOTAL	\$1721.37	2022	2400
1201-115	SPEC ED TEACHER AIDE SALARIES	\$13622.78	17280	17559
214	WORKERS' COMP.	\$74.00	85	109
230	SOCIAL SECURITY	\$1042.12	1322	1343
260	UNEMPLOYMENT	\$12.15	69	70
	TOTAL	\$14751.05	18756	19081
<b>SPECIAL EDUCATION PROGRAM TOTALS</b>		<b>\$74735.78</b>	<b>80992</b>	<b>90628</b>

	EXPENDED	VOTED	PROPOSED
	1990/91	1991/92	1992/93
1230-330 PSYCHOLOGICAL TESTING	\$230.00	900	1500
331 AUDIOLOGICAL TESTING	\$0.00	0	0
334 PSYCHOLOGICAL THERAPY	\$15285.00	27900	28000
TOTAL	\$15515.00	28800	29500
<b>SPEC ED TESTING &amp; THERAPY TOTAL</b>	<b>\$15515.00</b>	<b>28800</b>	<b>29500</b>
1290-561 PUBLIC - IN STATE	\$2806.00	4800	8650
562 PUBLIC OUT OF STATE	\$9460.90	0	0
569 PRIVATE	\$37150.90	16000	35500
TOTAL	\$49417.80	20800	44150
<b>SPECIAL ED TUITION TOTAL</b>	<b>\$49417.80</b>	<b>20800</b>	<b>44150</b>
1300-561 VOC ED TUITION	\$1537.16	2500	2500
<b>VOCATIONAL ED PROGRAM TOTAL</b>	<b>\$1537.16</b>	<b>2500</b>	<b>2500</b>
1410-112 COCURRICULAR ACT. SALARIES	\$22350.00	22850	23690
214 WORKERS' COMP.	\$116.31	112	147
222 RETIREMENT	\$0.00	361	365
230 SOCIAL SECURITY	\$1709.78	1748	1812
260 UNEMPLOYMENT	\$19.25	91	95
TOTAL	\$24195.34	25162	26109
1410-440 EQUIPMENT REPAIRS & MAINT.	\$895.75	1103	948
590 PURCHASED SERVICES	\$7240.00	7570	8219
610 SUPPLIES	\$4636.97	3844	3439
741 ADDITIONAL EQUIPMENT	\$0.00	0	0
742 REPLACEMENT EQUIPMENT	\$0.00	0	0
810 DUES	\$1148.00	1150	1295
890 MISC. - AWARDS	\$1115.62	1000	1082
TOTAL	\$15036.34	14667	14983

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		EXPENDED	VOTED	PROPOSED
		1990/91	1991/92	1992/93
1411-112	ACADEMIC CO CURRICULAR	\$5650.00	6140	6140
214	WORKERS COMP.	\$30.00	30	38
222	RETIREMENT	\$0.00	97	95
230	SOC.SECURITY	\$432.22	470	470
260	UNEMPLOYMENT	\$0.00	0	0
	TOTAL	\$6112.22	6737	6743
1411-610	SUPPLIES	\$1184.56	1130	1040
742	REPLACEMENT EQUIPMENT	\$0.00	0	0
810	DUES & FEES	\$789.79	795	595
890	MISC. - AWARDS	\$314.82	500	460
	TOTAL	\$2289.17	2425	2095
1490-310	DRIVER EDUCATION-in/out	\$9581.10	3600	3600
	TOTAL	\$9581.10	3600	3600
OTHER INSTR PROGRAMS TOTAL		\$57214.17	52591	53530
1-2100	SUPPORT SERVICES - PUPIL			
1-2120	GUIDANCE SERVICES			
2120-113	GUIDANCE SALARIES	\$57276.24	56055	62237
211	BC/BS	\$5725.46	1980	2411
212	DENTAL INS.	\$150.00	150	150
213	LIFE INS.	\$110.40	44	43
214	WORKERS' COMP.	\$345.68	275	386
222	RETIREMENT	\$734.47	886	958
230	SOCIAL SECURITY	\$4398.07	4291	4761
260	UNEMPLOYMENT	\$47.62	224	249
	TOTAL	\$68787.94	63905	71195
2121-115	GUIDANCE SECRETARY SALARIES	\$4257.00	4250	4410
214	WORKERS' COMP	\$21.99	21	27
230	SOCIAL SECURITY	\$309.06	325	337
260	UNEMPLOYMENT	\$3.04	17	18
	TOTAL	\$4591.09	4613	4792
				PAGE 4

		EXPENDED	VOTED	PROPOSED
		1990/91	1991/92	1992/93
2120-532	POSTAGE	\$150.00	300	350
610	SUPPLIES	\$246.98	526	696
612	TESTS	\$398.55	775	863
630	TEXTBOOKS	\$498.92	90	250
660	COMPUTER SOFTWARE	\$54.30	0	0
741	ADDITIONAL EQUIPMENT	\$0.00	0	0
810	DUES	\$299.95	300	350
TOTAL		\$1648.70	1991	2509
GUIDANCE SERVICES TOTAL		\$75027.73	70509	78496
1-2130 HEALTH SERVICES				
2134-113	NURSES SALARIES	\$30341.00	32416	33616
211	BC/BS	\$4274.32	4989	6341
212	DENTAL INS.	\$150.00	150	150
213	LIFE INS.	\$55.20	44	43
214	WORKERS' COMP.	\$188.77	159	208
222	RETIREMENT	\$323.72	512	518
230	SOCIAL SECURITY	\$2321.11	2480	2571
260	UNEMPLOYMENT	\$25.32	130	134
TOTAL		\$37679.44	40880	43581
2134-330	ACADEMIC PHYSICALS	\$372.41	1200	1540
440	EQUIPMENT REPAIRS & MAINT	\$0.00	0	69
532	POSTAGE	\$25.00	25	35
580	TRAVEL /CRISIS INTERVENTION	\$0.00	2500	1
610	SUPPLIES	\$466.10	429	475
741	ADDITIONAL EQUIPMENT	\$0.00	0	0
742	REPLACEMENT EQUIPMENT	\$0.00	0	0
TOTAL		\$863.51	4154	2120
HEALTH SERVICES TOTAL		\$38542.95	45034	45701
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	EXPENDED 1990/91	VOTED 1991/92	PROPOSED 1992/93
1-2210 IMPROVEMENT OF INST'L STAFF			
2210-270 COURSE REIMBURSEMENT	\$3992.50	4500	4500
290 ST AFF DEVELOPMENT	\$8537.14	3425	3185
610 CURRICULUM SUPPLIES	\$0.00	0	0
640 PROFESSIONAL BOOKS & SUBSC.	\$0.00	250	200
<b>IMPROVEMENT OF INST'L STAFF TOTAL</b>	<b>\$12529.64</b>	<b>8175</b>	<b>7885</b>
1-2220 EDUCATIONAL MEDIA SERVICES			
2222-113 MEDIA SPECIALIST SALARIES	\$31864.00	34217	35417
211 BC/BS	\$4393.92	4989	6341
212 DENTAL INSURANCE	\$150.00	150	150
213 LIFE INS.	\$0.00	44	43
214 WORKERS' COMP	\$198.27	168	220
222 RETIREMENT	\$348.16	541	545
230 SOCIAL SECURITY	\$2437.47	2618	2709
260 UNEMPLOYMENT	\$26.33	137	142
<b>TOTAL</b>	<b>\$39418.15</b>	<b>42864</b>	<b>45567</b>
2222-440 EQUIPMENT REPAIRS & MAINT	\$587.65	700	625
453 RENTAL OF FILMS	\$617.07	500	150
532 POSTAGE	\$85.00	85	100
610 SUPPLIES	\$350.07	350	300
630 LIBRARY BOOKS	\$4853.00	4000	4680
640 MAGAZINES & PERIODICALS	\$1406.38	1400	1200
742 REPLACEMENT EQUIPMENT	\$1855.38	0	1000
810 DUES	\$20.00	30	20
<b>TOTAL</b>	<b>\$9774.55</b>	<b>7065</b>	<b>8075</b>
2223-610 AUDIO VISUAL SUPPLIES	\$52.22	735	600
660 COMPUTER SOFTWARE	\$1836.39	1000	2552
741 AV ADDITIONAL EQUIPMENT	\$398.74	0	0
742 REPLACEMENT EQUIPMENT	\$750.00	0	0
<b>TOTAL</b>	<b>\$3037.35</b>	<b>1735</b>	<b>3152</b>
<b>EDUCATION MEDIA SERVICES TOTAL</b>	<b>\$52230.05</b>	<b>51664</b>	<b>56794</b>

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		EXPENDED	VOTED	PROPOSED
		1990/91	1991/92	1992/93
2410-440	EQUIPMENT REPAIRS & MAINT.	\$4557.17	5187	4297
531	TELEPHONE	\$5576.53	5410	5600
532	POSTAGE	\$1100.00	1300	1350
550	PRINTING	\$1059.40	1300	1350
580	TRAVEL	\$145.75	275	175
610	SUPPLIES	\$1997.75	2500	1000
660	COMPUTER SOFTWARE	\$0.00	0	0
741	ADDITIONAL EQUIPMENT	\$3150.00	0	7652
742	REPLACEMENT EQUIPMENT	\$0.00	0	0
810	ADM. DUES	\$1529.00	1530	1878
TOTAL		\$19115.60	17502	23302
2411-115	SECRETARIAL SALARIES	\$39386.14	39012	40471
211	BC/BS	\$4203.72	4989	5405
212	DENTAL INS.	\$150.00	300	150
213	LIFE INS.	\$21.60	44	43
214	WORKERS' COMP.	\$228.84	191	251
230	SOCIAL SECURITY	\$3012.97	2984	3096
260	UNEMPLOYMENT	\$32.41	156	162
TOTAL		\$47035.68	47676	49578
2490-890	GRADUATION/ASSEMBLIES	\$2387.00	2600	2100
TOTAL		\$2387.00	2600	2100
<b>SCHOOL ADM. EXPENSES TOTAL</b>		<b>\$136171.01</b>	<b>138324</b>	<b>148253</b>
1-2540 OPERATION & MAINT. OF PLANT SVCS				
2540-117	CUSTODIAL SALARIES	\$48937.20	51774	53624
211	BC/BS	\$7378.62	8632	10591
212	DENTAL INS.	\$150.00	300	300
213	LIFE INS.	\$110.40	88	86
214	WORKERS' COMP.	\$2398.87	1911	1979
230	SOCIAL SECURITY	\$3744.86	3961	4102
260	UNEMPLOYMENT	\$41.56	207	215
TOTAL		\$62761.51	66873	70897
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		EXPENDED	VOTED	PROPOSED
		1990/91	1991/92	1992/93
2540-431	TRASH REMOVAL	\$4183.34	5200	5200
432	SNOW REMOVAL	\$600.00	770	670
440	EQUIPMENT REPAIRS & MAINT.	\$1648.23	1700	1000
441	MAINTENANCE OF GROUNDS	\$4033.27	1700	1500
442	BUILDING REPAIRS & MAINT.	\$32329.36	10900	9850
443	BUILDING MAINTENANCE	\$6736.73	7300	10261
520	BUILDING INSURANCE	\$12706.00	12706	12706
590	TRAVEL	\$300.00	350	400
610	CUSTODIAL SUPPLIES	\$7495.99	7500	6500
651	GAS	\$82.74	275	600
652	OIL	\$12154.30	17700	11052
653	ELECTRICITY	\$29211.07	36893	36480
654	HEATING CONVERSION	\$42787.41	39760	39860
655	OUTDOOR LIGHTING	\$2368.24	2551	2400
656	WATER	\$4940.00	6675	4940
657	SEWER	\$11340.00	8640	8640
741	ADDITIONAL EQUIPMENT	\$23.30	1600	350
742	REPLACEMENT EQUIPMENT	\$3910.08	2400	4591
890	MISCELLANEOUS	\$8750.00	0	0
TOTAL		\$185600.06	164620	157500
OPERATION & MAINT OF PLANT TOTAL		\$248361.57	231493	228397
1-2550 PUPIL TRANSPORTATION SERVICES				
2553-511	SPED TRANSP PUBLIC IN-STATE	\$3046.59	14500	18500
512	PUBLIC OUT OF STATE	\$8919.10	0	26750
513	PRIVATE IN & OUT OF STATE	\$1968.15	0	0
TOTAL		\$13933.84	14500	45250
2554-510 FIELD TRIP TRANSPORTATION				
511	ACADEMIC COM. TRANS.	\$1133.10	1750	1275
TOTAL		\$1634.31	2750	1975
2555-510 ATHLETIC TRIP TRANSPORTATION				
TOTAL		\$11758.71	11925	11605
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	EXPENDED 1990/91	VOTED 1991/92	PROPOSED 1992/93
2559-519 VOCATIONAL ED TRANSPORTATION	\$727.27	500	750
TOTAL	\$727.27	500	750
<b>PUPIL TRANS. SERVICES TOTAL</b>	<b>\$28054.13</b>	<b>29675</b>	<b>59580</b>
1-2620 PLANNING, RESEARCH DEVELOPMENT & EVALUATION SVCS			
2620-270 CURRICULUM DEVELOPMENT	\$0.00	0	1000
330 SPED ADMINISTRATION	\$34630.00	31660	24879
<b>PLANNING, ETC. SERVICES TOTAL</b>	<b>\$34630.00</b>	<b>31660</b>	<b>25879</b>
1-2630 INFORMATION SERVICES			
2639-580 TRAVEL & CONFERENCES	\$1045.64	500	550
<b>INFORMATIONAL SERVICES TOTAL</b>	<b>\$1045.64</b>	<b>500</b>	<b>550</b>
1-2900 RETIREMENT SERVICES			
2900-224 RETIREE'S RETIREMENT	\$0.00	0	0
226 ACCRUED LIABILITY	\$0.00	0	0
TOTAL	\$0.00	0	0
<b>RETIREMENT SERVICES TOTAL</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>
1-4000 FACILITIES ACQUISITION & CONSTR			
4500-451 RENTAL OF LAND & BUILDINGS	\$0.00	750	750
4600-460 BUILDING CONSTRUCTION	\$0.00	0	0
TOTAL	\$0.00	750	750
<b>ACQ. &amp; CONSTRUCTION SVCS TOTAL</b>	<b>\$0.00</b>	<b>750</b>	<b>750</b>
1-6000 FUND TRANSFERS			
6510-880 CAPITOL RESERVE	\$0.00	1	0
<b>TOTAL FUND TRANSFERS</b>	<b>\$0.00</b>	<b>1</b>	<b>0</b>

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	EXPENDED 1990/91	VOTED 1991/92	PROPOSED 1992/93
1-7000 REFUND OF EXPENDITURES			
7000-890 IN/OUT ITEMS-CHAPTER 2	\$4341.96	3300	3300
TOTAL	\$4341.96	3300	3300
REFUND OF EXPENDITURES TOTAL	\$4341.96	3300	3300
9-5100 DEBT SERVICES			
5100-830 PRINCIPAL OF DEBT	\$0.00	0	0
840 INTEREST ON DEBT	\$0.00	0	0
TOTAL	\$0.00	0	0
DEBT SERVICES TOTAL	\$0.00	0	0
TOTAL EXPENDITURES 1990-91	\$1933016.84		
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET		1973657	2121603
DEFICIT SPENDING			
TOTAL			

## WILTON LYNDEBOROUGH COOP REVENUES 92-93

REVENUE	ACTUAL 90-91	EST. 90-91	EST. 91-92	EST. 92-93
1000 REVENUE FROM LOCAL SOURCES				
1300 TUITION				
1310 SPECIAL EDUCATION TUITION	9310	0	8880	11025
1500 EARNINGS ON INVESTMENTS				
1510 BANK INTEREST	10236	5600	9269	10000
1700 PUPIL ACTIVITIES				
1719 OTHER	0	0	0	2000
1900 OTHER REVENUE FROM LOCAL SOURCES				
1920 TRUST FUNDS	0	0	0	0
1990 OTHER	351	2000	2100	350
<b>TOTAL LOCAL REVENUE</b>	<b>19897</b>	<b>7600</b>	<b>20249</b>	<b>23375</b>
3000 REVENUE FROM STATE SOURCES				
3100 UNRESTRICTED GRANTS-IN-AID				
3110 FOUNDATION AID	34780	34997	17110	36628
3190 OTHER-ROAD TOLL	46	0	298	46
3200 RESTRICTED-GRANTS IN AID				
3210 SCHOOL BUILDING AID	0	0	0	0
3230 DRIVER ED.	9431	6900	6750	3600
3240 CATASTROPHIC AID	36166	27304	10420	0
3290 OTHER	0	0	0	0
<b>TOTAL STATE REVENUE</b>	<b>80423</b>	<b>69201</b>	<b>34578</b>	<b>40274</b>
4000 REVENUE FROM FEDERAL SOURCES				
4400 REST. GRANTS-IN-AID THRU STATE				
4420 ECIA TITLE II	4342	3300	3300	3300
<b>TOTAL FEDERAL REVENUE</b>	<b>4342</b>	<b>3300</b>	<b>3300</b>	<b>3300</b>
5200 TRANSFERS FROM OTHER FUNDS				
5230 FROM CAPITAL RESERVE FUND	0	0	0	0
<b>TOTAL TRANSFERS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL RECEIPTS</b>	<b>104662</b>	<b>80101</b>	<b>58127</b>	<b>66949</b>

REVISED 1/10/92

## NOTES



## NOTES

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## NOTES





WILTON POLICE DEPARTMENT	911 Emergency or	654 - 9452
WILTON FIRE DEPARTMENT	911 Emergency or	654 - 6758
WILTON AMBULANCE	911 Emergency or	654 - 9212
WILTON TOWN OFFICE		654 - 9451
Office Hours:		
Monday, Tuesday, & Friday	9:00 - 4:00	
Wednesday	Closed	
Thursday	9:00 - 7:00	
Board of Selectmen meet Monday Night	7:00	
BUILDING INSPECTOR		654 - 9451
Office Hours:		
Monday, Tuesday, Thursday & Friday	10:00 - 1:00	
WILTON ELEMENTARY SCHOOL		654 - 6714
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL		654 - 6123
WILTON SUPERINTENDENT OF SCHOOLS		654 - 2171
WILTON RECYCLING CENTER		654 - 6150
Recycling Hours:		
Saturday	9:00 - 5:00	
Sunday	9:00 - 2:00	
Tuesday	7:30 - 5:00	
Thursday	1:00 - 5:00*	
* Open May 1st - September 30th	1:00 - 7:00	
Monday, Wednesday & Friday	Closed	
WILTON PUBLIC & GREGG FREE LIBRARY		654 - 2581
Library Hours:		
Monday, Wednesday & Friday	2:00 - 5:00	
Tuesday & Thursday	9:00 - 12:00 & 2:00 - 8:00	
Saturday	9:00 - 12:00	