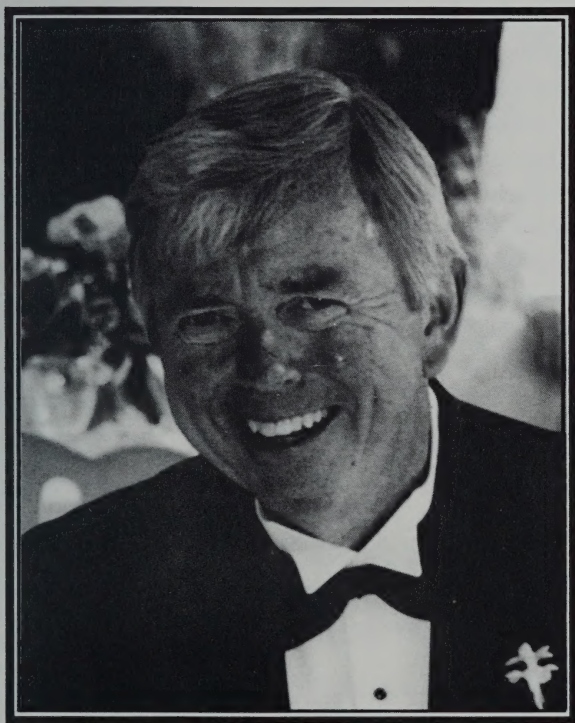


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TOWN OF
WILMOT
NEW HAMPSHIRE



1996
ANNUAL REPORT

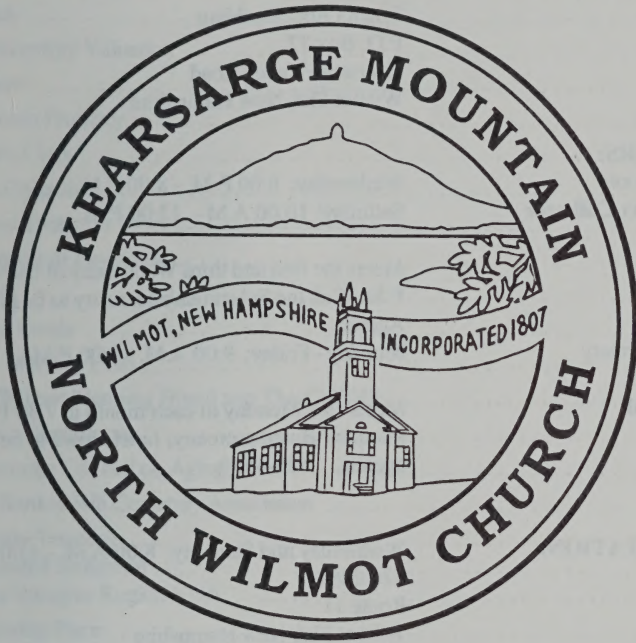
**In Loving Memory of
Robert Raymond Tawney**

Bob was born in Ottawa, Kansas on October 29, 1923, the son of Faye and Raye Tawney. He grew up in Ottawa and after graduating from high school, he served in the Army during WWII. After four years and the end of the war, he traveled around Europe playing his trumpet with a group of friends. He later returned home, received his B.S. from the University of Kansas and enjoyed playing in their band. After graduation, Bob moved to Kansas City and later, Framingham, Massachusetts and began a thirty-year career with the General Motors Corporation. He worked as a Labor Relations Specialist and Personnel Director at various plants in Massachusetts and Michigan. While in Massachusetts he received an M.B.A. from Boston College. Bob met Joyce in Framingham and they were married for thirty six years. In 1972 Bob and Joyce moved from Michigan to their current home in Wilmot. Bob Retired from General Motors in 1982 and began work at the New Hampshire Municipal Association where he enjoyed working until his death. He also served as a Selectman for the Town of Wilmot for fifteen years. Bob's other great pleasures were playing golf and singing. He will be greatly missed by his wife, Joyce; his mother-in-law and friend, Florence; his five children, Sarah, Mark, Peter, Martha, and Robert; and their spouses, John, Miyuki, Shannan and Kevin; his sister Shirley Tawney, his brother and sister -in-law, Lowell and Carol Tawney; and his five grandchildren.

He will also be missed by the members of his community who knew him as a good friend, a great neighbor, and an outstanding public servant.

ANNUAL REPORT

WILMOT NEW HAMPSHIRE



RECEIPTS AND EXPENDITURES
TOGETHER WITH THE
REPORTS OF TOWN OFFICERS
FOR THE YEAR ENDING
DECEMBER 31, 1996

Town Report Credits:

Town Report Cover Photo: Provided by Sarah O'Connor

Town Report Printed By: NorthStar Printing

TOWN OF WILMOT DEPARTMENT INFORMATION

EMERGENCY PHONE NUMBERS:

Ambulance 526-2646 or 911
Fire 526-2646 or 911
Police 526-2646 or 911

TOWN OFFICES:

Telephone 526-4802
Location Town Office Building
P.O. Box 72
Kearsarge Valley Road
Wilmot Flat, New Hampshire

OFFICE HOURS:

Mary Kay Huntoon Wednesday: 6:00 P.M. - 8:00 P.M.
Town Clerk/Tax Collector Saturday: 10:00 A.M. - 12:00 P.M.

Selectmen

Meets the first and third Wednesday of each month at 7:00 P.M. Call the Selectmen's secretary to be put on the Agenda

Elly Phillips
Selectmen's Secretary

Monday - Friday: 9:00 A.M. - 1:00 P.M.

Planning Board

Meets first Monday of each month at 7:30 P.M. Call the Planning Board secretary, Janet Howe to be put on the agenda. 526-4559

TRANSFER STATION:

Wednesday and Saturday: 8:00 A.M. - 4:00 P.M.
Telephone 526-2491
Location Route 11
Wilmot Flat, New Hampshire

HIGHWAY DEPARTMENT:

Henry Patten, Road Agent
Telephone 526-4649
Location Pedrick Road
Wilmot Flat, New Hampshire

LIBRARY:

Telephone 526-6804
Location North Wilmot Road
Wilmot Center, New Hampshire
Hours: Monday: 6:30 P.M. - 8:30 P.M.
Wednesday: 10:00 A.M. - 8:30 P.M.
Thursday: 3:00 P.M. - 5:00 P.M.
Saturday: 10:00 A.M. - 12:00 P.M.

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**TOWN OF WILMOT
TOWN OFFICIALS**

Moderator

Robert Minard - Term expires 1998

Town Clerk/Tax Collector

Mary Kay Huntoon - Term expires 1997

Town Treasurer

Barbara L. Sanborn - Term expires 1998

Selectmen

Nelson Chitterling

Term expires 1999

Greg Barthol

Term expires 1997

Richard Biron

Term expires 1998

Auditor

William Cloues - Term expires 1997

Planning Board

William Best

Term expires 1998

Donald Lucas

Term expires 1999

John Taylor

Term expires 1999

William Cloues

Term expires 1997

Janet Howe

Term expires 1998

Richard Biron, Selectman

Term expires 1997

Deirdre Segerson

Term expires 1997

Board of Adjustment

Kevin Drake

Term expires 1997

Maureen Clorite

Term expires 1997

Nick Brodich

Term expires 1997

Marion Best

Term expires 1998

Bill Mannion

Term expires 1999

Overseer of Public Welfare

Alice R. Chandler - Term expires 1997

Road Agent

Henry Patten

Trustees of Library

Elizabeth Hill

Term expires 1999

Kristin Tupper

Term expires 1997

Thelma Minard

Term expires 1998

Ballot Clerks

Loretta Zuger
James Draper

Maureen Clorite
Kathryn Donovan

Supervisors of the Checklist

Arthur Miller
Darlene Hoyt
David Marshall

Term expires 2002
Term expires 1998
Term expires 2000

Trustees of Trust Funds

Dorothy May Jones
Maryanne Morcom
Blanche Sanborn

Term expires 1997
Term expires 1997
Term expires 1998

Town History Committee

Walter W. Walker
Fred Ogmundson
Lida H. Gross

Maxwell Campbell
Barbara L. Sanborn
Leona Stewart, Honorary

Police Officers

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

Fire Warden

Henry Stevens

Deputy Fire Wardens

Glenn Hoyt
Richard Lee

Douglas Rayno
Robert Lee

Fire Chief

Richard Lee

Health Officer

Pierre Bedard

Kearsarge Regional School District

School Board Member - Elizabeth Fielding, Term Expires 1998
Budget Committee Member - Debra Reis-Baird, Term Expires 1998

Cemetery Trustees

Barbara Sanborn
Ronald Palmer, Jr. (appointed)
Connie Forsham

Term expires 1999
Term expires 1997
Term expires 1998

**TOWN OF WILMOT WARRANT
THE STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Town Hall in said Wilmot on Tuesday, the 11th of March, next at 10:00 of the clock in the forenoon (the polls closing at 6:00 o'clock p.m.) to act upon the following subjects:

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

Article 2. To see if the Town will vote to amend the Planning and Zoning Ordinance to adopt Article VII Cluster Subdivisions, as recommended by the Planning Board. (Note: this article is voted on by official ballot.)

You are hereby further notified to meet at the Town Hall in said Wilmot the 11th of March, next at Seven of the clock in the evening to act upon the following subjects:

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

Article 4. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent. Recommended by the Selectmen.

Article 5. 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 either by public auction or sealed bid. Recommended by the Selectmen.

Article 6. To see if the Town will vote to adopt an exemption for the totally and permanently disabled. The exemption, based on assessed value, for qualified taxpayers shall be \$10,000 (Ten Thousand Dollars). To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 (Eighteen Thousand Four Hundred Dollars) or, if married, a combined net income not more than \$26,400 (Twenty Six Thousand Four Hundred Dollars); and own net assets not in excess of \$35,000 (Thirty Five Thousand) excluding the value of the persons residence. (Note: Majority ballot vote required).

Article 7. To see if the Town will vote to modify the elderly exemptions from property tax in the town of Wilmot, based on assessed value, for qualified taxpayers to be as follows: for a person 65 years of age up to 75 years, \$15,000 (Fifteen Thousand Dollars); for a person 75 years up to the age of 80 years, \$20,000 (Twenty Thousand Dollars); for a person 80 years of age or older \$40,000 (Forty Thousand Dollars). To qualify the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 (Eighteen Thousand Four Hundred Dollars) if single, or if married, a combined net income of less than \$26,400 (Twenty Six Thousand Four Hundred); and own net assets not in excess of \$35,000 (Thirty Five Thousand Dollars) excluding the value of the person's residence). (Note: Majority ballot required.)

Article 8. To see if the Town will vote to raise and appropriate, the sum of \$58,000 (Fifty Eight Thousand Dollars) to reclaim and pave approximately 2000 ft of Kearsarge Valley Road and to shim approximately 6,517 feet to the Town Line. Recommended by the Selectmen and the Road Agent.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) for the purpose of replacing the roof on the Town Highway Department Shed. Recommended by the Selectmen, the Road Agent and the Space Needs Committee.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$30,000 (Thirty Thousand Dollars) for the Wilmot Volunteer Fire Company, Inc. Recommended by the Selectmen.

Article 11. To see if the Town will vote to accept Bank Road, as a Town Road, Class V, said Bank Road having been constructed in accordance with Town specifications as reported by the Road Agent. Petitioned by Gerald E. Sprague and others.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$788.00 (Seven Hundred and Eighty Eight Dollars) for the Kearsarge Area Council on Aging, an organization formed to promote, develop and reinforce programs which support and enhance the health, well being, dignity and independence of individuals 55 years of age and older living in Wilmot and other area towns. Petitioned by Douglas MacDonald and others.

Given under our hands and seal this 22nd day of February in the year of our Lord nineteen hundred and ninety-six.

NELSON M. CHITTERLING

RICHARD G. BIRON

Selectmen of Wilmot

GREGORY M. BARTHOL

A True Copy of Warrant - Attest

NELSON M. CHITTERLING

Selectmen of Wilmot

RICHARD G. BIRON

GREGORY M. BARTHOL

REPORT OF THE SELECTMEN

The year 1996 was one of great change and many positive accomplishments. The Board of Selectmen wishes to publicly acknowledge the efforts of the Planning Board and the Space Committee.

The Planning Board under the Chair of Bill Cloues completed an update of Wilmot's Master Plan. The Planning Board has also proposed a change to our zoning regulations to allow for cluster subdivisions. Extensive research was performed and three public hearings were held in order to draft the proposed ordinance. The specific conditions of the cluster ordinance will help preserve the rural character of our Town and assist in the sound planning of residential and commercial subdivision.

The Space Committee has continued with their detailed analysis of Town space constraints. This dedicated group of volunteers has conducted informational forums and received input from residents, elected officials and staff. This committee has done an excellent job, and they have reported their findings to the Board. The Space Committee has published an update of their findings which is available at the Wilmot Town Office.

Also, on the plus side is the addition of a new computer and a fax machine at our Town Office. Our outstanding Highway Department has benefited from our new backhoe and broom.

Progress is being made on E-911 street numbering with the capable assistance of the Wilmot Volunteer Fire Company, Inc. We anticipate there will be street numbering in 1997. Renovations to the Wilmot Town Hall will also be completed in 1997. The engineering firm of Provane and Lorber provided us with a structural analysis of this venerable Town building, and the analysis was used to formulate an RFP for renovation. We have continued the funds for the Town Hall into fiscal year '97, and look forward to completion of this project.

Having served as Tax Collector/Town Clerk since 1985, Mary Kay Huntoon has decided to pursue other interests. The Town is especially grateful to Mary Kay for her years of dedicated public service.

Sadly, we mourn the death of Selectman Robert R. Tawney. Bob was elected to the Wilmot Board of Selectmen in 1985. Coming from an urban area, we are told that Bob was inspired by the level of political efficacy that individuals had in a small community. He certainly made a difference to our Town! As Selectman, Bob spearheaded several policies which helped to make the Town of Wilmot the wonderful place to live that it is. He will be remembered for his considered counsel, calm view and dedication to the Town of Wilmot.

Respectfully submitted,

Nelson M. Chitterling

Richard G. Biron

Gregory M. Barthol

PROPOSED BUDGET FOR THE TOWN OF WILMOT
January 1, 1997 through December 31 1997

Purpose of Appropriation	Warr. Article #	Appropriations Prior Year DRA Approved	Actual Expenditures 1996	Appropriations Recommended 1997
Executive	3	40000.00	34262.14	39000.00
Election Regist & Vital Statistics	3	9000.00	9785.63	13900.00
Financial Administration	3	11450.00	10655.00	13180.00
Revaluation of Property	3	5000.00	3043.95	5000.00
Legal Expense	3	4500.00	3077.05	4200.00
Personnel Administration	3	14000.00	10563.11	14000.00
Planning & Zoning	3	1500.00	848.56	1500.00
General Government Buildings*	3,9	62000.00	6431.39	8000.00
Cemetries	3	3500.00	3288.61	6500.00
Insurance	3	25100.00	11837.37	12500.00
Advertising & Regional Association	3	863.00	863.00	880.00
Police	3	28000.00	24215.64	33000.00
Ambulance	3	13319.00	11760.05	4000.00
Fire	10	31000.00	30000.00	0.00
Emergency Management	3	2500.00	605.40	2500.00
Public Safety - E911	3	2000.00	0.00	2000.00
Hghways & Streets	3,8	279700.00	267691.81	188000.00
Bridges - Fema Assisted		0.00	2064.00	0.00
Street Lighting	3	2800.00	2103.60	2500.00
Solid Waste Collection	3	7800.00	5254.19	7800.00

Purpose of Appropriation	Warr. Article #	Appropriations Prior Year DRA Approved	Actual Expenditures 1996	Appropriations Recommended 1997
Solid Waste Disposal	3	48500.00	46644.12	51500.00
Hazardous Waste	3	1500.00	0.00	2500.00
Health Administration & Pest Con.	3	750.00	642.40	650.00
Other Health	3,12	6377.00	4533.00	5640.00
Welfare	3	600.00	295.84	600.00
Vendor Payments & Other	3	4600.00	1559.60	4600.00
Parks & Recreation		200.00	0.00	0.00
Library	3	6100.00	6100.00	6100.00
Patriotic Purposes	3	650.00	634.00	650.00
Learning Place	3	6000.00	6000.00	6000.00
Interest on Tans	3	2000.00	0.00	2000.00
Capital Outlay - Backhoe	3	22000.00	22000.00	0.00
Improvements - Tax Maps		800.00	737.00	800.00
Capital Fund - Bridges & Equipment	3	10000.00	10000.00	20000.00
Animal Population Control	3	0.00	406.00	500.00
Subtotal Appropriations		654109.00	537902.46	459900.00
WARRANT ARTICLES				
GGB - Town Shed	9	50000.00	1470.00	10000.00
Fire Department	10	30000.00	30000.00	30000.00

Purpose of Appropriation	Warr. Article #	Appropriations Prior Year DRA Approved	Actual Expenditures 1996	Appropriations Recommended 1997
Highway - Kearsarge Valley Road	8	97700.00	97000.00	58000.00
Subtotal Recommended				98000.00
SPECIAL WARRANT ARTICLES				
KOA (Council on Aging)	12	750.00	750.00	788.00
Subtotal Recommended				788.00

ESTIMATED REVENUES

Source of Revenue	Warr. Art. #	Estimated Revenue 1996	Actual DRA Revised Revenue	Estimated Revenue 1997
Land Use Change Tax	3	5000.00	8000.00	8000.00
Resident Taxes	3	4150.00	4170.00	4170.00
Yield Taxes	3	10000.00	8313.45	8313.00
Interest & Penalties on Delinquent Taxes	3	12000.00	19890.11	20000.00
Business Licenses & Permits	3	100.00	190.00	190.00
Motor Vehicle Permits	3	100000.00	109300.00	100000.00
Building Permits	3	400.00	720.00	500.00
Other License Permits & Fees	3	3600.00	5535.00	4000.00
From State - Shared Revenues	3	12885.00	20945.34	12885.00
Meals & Rooms Tax Distribution	3	7874.50	7874.50	7000.00
Highway Block Grant	3	57479.00	57479.00	57479.00

Source of Revenue	Warr. Art. #	Estimated Revenue 1996	Actual DRA Revised Revenue	Estimated Revenue 1997
State & Federal Forest Land Reimbursement	3	1749.00	2129.71	1749.00
Income from Departments	3	300.00	500.00	500.00
Tire Recycling	3	500.00	397.45	500.00
Other Charges - Tire Recycling	3	4000.00	3957.05	4000.00
Interfund Capital Transfers In - Backhoe	3	22000.00	22000.00	0.00
TOTAL REVENUES		242047.50	271401.61	229286.00

BUDGET SUMMARY	
Subtotal Recommended	460,000.00
Individual Warrant Articles	98000.00
Special Warrant Articles as defined by Law	788.00
Total Appropriations Recommended	558788.00
Less: Amount of Estimated Revenues (Exclusive of Property Taxes)	229286.00
Amount of Taxes To Be Rased	329502.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
For the Tax Year 1996

PURPOSE OF APPROPRIATION	WARRANT ARTICLE #	AMOUNT
General Government:		
Executive	2	40,000
Election Registration & Vital Statistics	2	9,000
Financial Administration	2	11,450
Revaluation of Property	2	5,000
Legal Expense	2	4,000
Personnel Administration	2	14,000
Planning and Zoning	2	1,500
General Government Building	2,6	62,000
Cemeteries	2,14	3,500
Insurance	2	25,100
Advertising and Regional Associations	2	863
Public Safety		
Police	2	28,000
Ambulance	2,12	13,319
Fire	2,11	31,000
Emergency Management	2	2,500
Other Public Safety (E-911)	2	2,000
Highways and Streets		
Highways and Streets	2,8,9,10	279,700
Street Lighting	2	2,800
Sanitation		
Solid Waste Collection	2	7,800
Solid Waste Disposal	2	47,800
Hazardous Waste	2	1,500

PURPOSE OF APPROPRIATION	WARRANT ARTICLE #	AMOUNT
Health		
Pest Control	2	150
Health Agencies and Hospitals	2	6,377
Welfare		
Direct Assistance	2	4,000
Welfare Administration	2	600
Aid to Disabled	2	300
Culture and Recreation		
Parks and Recreation	2	200
Library	2	6,100
Patriotic Purposes	2	650
Other Culture Recreation	2	6,000
Debt Service		
Interest Long Term Bonds & Notes	2	2000
Capital Outlay		
Machinery, Vehicle & Equipment - Backhoe	2	22,000
Improvements Other Than Buildings - Tax Maps	2	800
Operating Transfers Out		
Bridge Fund	2	2000
Equipment Fund	2	8000
TOTAL APPROPRIATIONS		652,509

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

ESTIMATED REVENUES

SOURCE OF REVENUE	WARRANT ARTICLE #	AMOUNT
Taxes		
Land Use Change Taxes	2	5,000
Resident Taxes	2	4,150
Yield Taxes	2	10,000
Interest & Penalties on Delinquent Taxes	2	25,000
Licenses, Permits and Fees		
Business Licenses and Permits	2	100
Motor Vehicle Permits	2	100,000
Other Licenses, Permits & Fees	2	4,000
From State		
Shared Revenue	2	20,000
NH Rooms & Meals Tax	2	11,000
State & Federal Forest Reimbursement	2	1,000
Highway Block Grant	2	56,000
Charges for Services		
Rental of Town Hall	2	500
Miscellaneous Revenues		
Sale of Scrap Metal	2	500
Interfund Transfer In - Capital/Backhoe	2,9	22,000
Interest on Investments	2	4,000
TOTAL REVENUES AND CREDITS		389,459

TAX RATE COMPUTATIONS

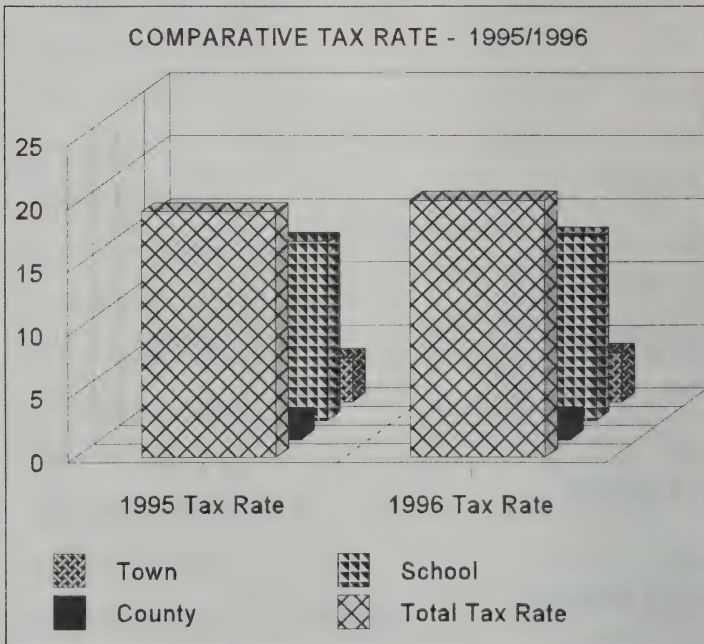
TOWN PORTION	AMOUNT	SUBTOTAL	RATE
Total Appropriations	652,509		
Less: Revenues	392,204		
Less: Shared Revenues	2795		
Add: Overlay	15,742		
Add: War Service Credits	12,400		
Approved Town/City Tax Effort		285,652	
Municipal Tax Rate			3.90
 SCHOOL PORTION			
Due to Regional School District	1,082,995		
Less: Shared Revenue	12,242		
Approved School Appropriation		1,070,753	
School Tax Rate			14.60
 COUNTY PORTION			
Due to County	136,640		
Less: Shared Revenues	842		
Approved County Tax Effort		135,798	
County Tax Rate			1.85
 COMBINED TAX RATE			 20.35
 COMMITMENT ANALYSIS			
Total Property Taxes Assessed		1,492,203	
Less: War Service Credits		<u>12,400</u>	
Total Property Tax Commitment		<u><u>1,492,203</u></u>	

PROOF OF TAX RATE

Net Assessed Valuation	Tax Rate	Assessment
73,326,924	20.35	1,492,203

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	1995 Tax Rate	1996 Tax Rate
Town	3.51	3.90
School	14.18	14.60
County	1.76	1.85
Total Tax Rate	\$19.45	\$20.35



SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1996

Item	Acres	1996 Assessed Valuation	Totals
Value of Land Only:			
Current Use Land	12,849	644,310.00	
Residential	16,002	21,525,373.00	
Commercial/Industrial		257,100.00	
Total of Taxable Land			22,426,783.00
Tax Exempt and Non Taxable	2,063	(2,871,413)	
Value of Buildings Only:			
Residential		48,697.64	
Manufactured Housing		84,400.00	
Commercial/Industrial		1,127,900.00	
Total of Taxable Buildings			49,910,141.00
Tax Exempt & Non-Taxable		(617,800)	
Elderly Exemptions		125,000.00	
Net Valuation on Which Tax Rate is Computed		73,326,514.00	

TAX CREDITS

Tax Credits	Limits	Number	Estimated Tax Credits
Totally and Permanently disabled veterans their spouses or widows and the widows of veterans who died or were killed on active duty	1400	3	4,200
Other War Service Credits	100	82	8,200
Total Number and Amount		85	12,400

UTILITY SUMMARY

Name of Company	Valuation
Public Service of New Hampshire	135,000
New Hampshire Electric Cooperative	<u>980,000</u>
Total	\$1,115,000

ELDERLY EXEMPTIONS

Total of Elderly Exemptions Being Granted:

Number of Individuals Applying for Elderly Exemptions in 1995	1 at 25,000 2 at 50,000	
Number of Individuals Granted an Elderly Exemption in 1995	1 at 25,000 2 at 50,000	25,000 <u>100,000</u>
Total		125,000

CURRENT USE REPORT

	Applicants Granted In Prior Years No. Of Acres	New Applicants Granted in 1996 No. Of Acres	Total No. Acres
Farmland	574.72	14.77	703.79
Forestland	10,743.80	213.06	11,091.73
Unproductive Land	1,029.00	6.6	734.60
Wetland	360.60	0	313.20
Total Number of Acres Exempted Under Current Use			12,849.52
Total Number of Acres Taken Out of Current Use During the Year			4.18
Total Number of Acres Receiving the 20% Recreational Adjustment			6.00
Total Number of Owners Granted Current Use Assessment			175.00

Variance in Column C is a result of a Town-wide Current Use Update. Acreages were reclassified etc.

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1996

GENERAL FUND MODIFIED ACCRUAL

Revenue From Taxes

Property Taxes Committed	1,466,270.00	
Land Use Change Taxes	8,000.00	
Resident Taxes	4,580.00	
Yield Taxes	8,494.40	
Interest and Penalties on Delinquent Taxes	21,656.07	
TOTAL		1,509,000.47

Revenue From Licenses, Permits & Fees

Business licenses and permits	190.00	
Motor vehicle permit fees	109,300.00	
Building permits	720.00	
Other licenses, permits and fees	457.49	
TOTAL		110,667.49

Revenue from State of New Hampshire

Shared Revenue Block Grant	20,945.34	
Highway Block Grant	57,479.00	
State & Federal forest land reimbursement	1,749.00	
Other State grants and reimbursements - FEMA	15,968.00	
TOTAL		96,141.34

Revenues from miscellaneous sources

Sale of municipal property	6,750.00	
Interest on investments	3,957.05	
Rents of property	250.00	

Insurance dividends and reimbursements	19,615.29	
Other miscellaneous sources not classified	7,817.87	
TOTAL		38,390.21

TOTAL REVENUES FROM ALL SOURCES 1,776,199.51

Total Fund Balance January 1, 1997 208,040.59

GRAND TOTAL 1,984,240.10

GENERAL FUND EXPENDITURES

General Government	34,262.14	
Election, registration and vital statistics	9,785.63	
Financial administration	10,655.00	
Revaluation of property	3,043.95	
Legal expense	3,077.05	
Personnel administration	10,563.11	
Planning and zoning	848.56	
General government building	6,431.39	
Cemeteries	3,288.61	
Insurance not otherwise allocated	11,837.37	
Advertising and Regional Association	863.00	
Other General Government	9,134.20	
TOTAL		103,790.01

Public Safety

Police	24,215.64	
Ambulance	11,760.05	
Fire	30,000.00	
Emergency management	605.40	
Other public safety - E-911	0.00	
TOTAL		66,581.09

Highways and Streets

Highways and Streets	267,691.81	
Bridges - FEMA	2064.00	
Street Lighting	2,103.60	
TOTAL		271,859.41

Sanitation

Solid waste collection	5,254.19	
Solid waste disposal	46,644.12	
TOTAL		51,898.31

Health

Administration	642.40	
Other health	4,683.00	
TOTAL		5325.40

Welfare

Administration	295.84	
Intergovernmental welfare payments	1,559.60	
TOTAL		1855.44

Culture and Recreation

Library	6,100.00	
Patriotic Purposes	634.50	
Other culture and recreation - Learning Place	6,000.00	
TOTAL		12,734.50

Capital Outlay - Interfund Transfers Out

Capital Outlay - Tax Maps	737.00	
Interfund Transfers Out - Capital Funds	10,000.00	
Transfer to Capital Equipment - Backhoe	22,000.00	
TOTAL		32,737.00

Taxes paid to County	136,640.00	
Taxes paid to school districts	1,051,800.00	
Payment to other government	406.00	
TOTAL		1,188,846.00
TOTAL EXPENDITURES	1,735,627.16	
FUND BALANCE	248,619.94	
TOTAL EXPENDITURES/FUND EQUITY	1,984,240.10	

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District liability at beginning of year	395,559
School District assessment for current year	<u>1,024,031</u>
Total Liability within the current year	1,419,590
Payments made to school district	<u>910,190</u>
School District Liability at end of year	<u>\$ 509,400</u>

BALANCE SHEET
As of December 31, 1996

ASSETS	Beginning of year	End of year
Current Assets		
Cash and equivalents	518,559.29	500,469.53
Taxes Receivable	154,995.98	184,110.28
Tax Liens Receivable	61,643.34	109,289.98
TOTAL ASSETS	735,198.61	793,869.79
LIABILITIES & FUND EQUITY		
Current Liabilities		
Accounts Payable	17,758.02	4661.85
Due to School Districts	509,400.00	540,595.00
TOTAL LIABILITIES	518,600.64	545,256.85
Fund Equity		
Reserve for continuing appropriations		48,530.00
Unreserved Fund Balance	208,040.59	200,082.94
TOTAL LIABILITIES AND FUND EQUITY	735,198.61	793,869.79

SCHEDULE OF TOWN PROPERTY
As of December 31, 1996

Town Hall , land and buildings	281900
Furniture & equipment	12,556
Libraries, lands and buildings	47,700
Furniture & equipment	3,000
Police Department, land and buildings	3,000
Equipment	11,000
Highway Department land and buildings	58,700
Equipment	268,700
Parks, commons and playgrounds	68,300
Tax Deeded Property	
Gravel Pit	100
Gravel Pit	15,000
Randlett Property	12,500
Letty Property	14,800
Banchik Property	29,980
Bunker Property	8,800
Stannion Property	13,700
New London Fuel Property	11,165
TOTAL	860,901

REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1996

1,329	Motor Vehicle Registrations		\$109,380.00
1,413	Municipal Agent Fees		2,826.00
7	Marriage Licenses		315.00
	Title Fees		294.00
	Birth/Death Certificates		224.00
	UCC Filing Fees		510.64
	Returned Check Fees		20.00
	Copies and Certified Fees		6.28
	Miscellaneous Filing Fees		8.00
	Dogs Licensed:		
23	Females	122.00	
74	Spayed Females	195.00	
28	Males	122.00	
72	Neutered Males	173.00	
1	Kennel	<u>11.00</u>	623.00
	Penalties		7.00
	State & Town Clerk Fees	<u>621.50</u>	1,251.50
			<u>\$114,835.42</u>

Respectfully submitted,

Mary Kay Huntoon, Town Clerk

TAX COLLECTOR'S REPORT

For the Municipality of Wilmot

For the Year Ending 12/31/96

	Levy for Year This Report	Prior Levies	
Uncollected Taxes Beg. Of Year	1996	1995	
Property Taxes		138,634.78	
Resident Taxes		250.00	
Yield Taxes		2,981.20	
Tax Committed This Year			
Property Taxes	1,481,878.00		
Resident Taxes	4,580.00		
Land Use Change	8,000.00		
Yield Taxes	8,494.40		
Utilities			
Overpayment			
Property Taxes	7,522.58	1,459.63	
Resident Taxes	20.00		
1997 Property Taxes	961.00		
Interest Collected on Delinquent Tax	1,745.96	19,890.11	
Collected Resident Tax Penalties	3.00	17.00	
Total Debits	1,513,204.94	163,232.72	
Remitted to Treasurer During FY			
Property Taxes	1,307,024.45	139,201.07	
Resident Taxes	4,000.00	170.00	
Land Use Change	8,000.00		
Yield Taxes	5,332.25	2,981.20	
Interest	1,745.96	19,890.11	

	Levy for Year This Report	Prior Levies	
Penalties	3.00	17.00	
1997 Property Taxes	961.00		
Abatements Made			
Property Taxes	919.00	893.34	
Resident Taxes	330.00	80.00	
Yield Taxes			
Curr. Levy Deeded	779.00		
Uncollected Taxes - End of Year			
Property Taxes	180,678.13		
Resident Taxes	270.00		
Yield Taxes	3,162.15		
Total Credits	1,513,204.94	163,232.72	

	Last Years Levy	Prior Levies	
	1995	1994	1993
Unredeemed Lien at beg. of Year		47,687.17	13,956.17
Lien's Executed During Fiscal Year	90,637.16		
Interest & Costs After Lien Execution	856.37	2,432.94	3,409.97
Refunded To Taxpayer			397.75
Total Debits	\$91,493.53	\$50,120.11	\$17,366.14
Remittance To Treasurer - Credits			
Redemptions	13,774.27	11,427.01	12,560.26
Interest /Costs (After Lien Execution)	856.37	2,432.94	3,409.97
Abatements of Unredeemed Taxes			
Liens Deeded To Municipalities	1,942.23	1,890.84	1,395.91
Unredeemed Liens-Bal. End of Yr.	74,920.66	34,369.32	
Total Credits	91,493.53	50,120.11	17,366.14

Respectfully Submitted,

Mary Kay Huntoon
Tax Collector

REPORT OF TOWN TREASURER

Detailed Statement of Receipts December 31, 1996

<u>Balance on Hand, January 1, 1996</u>		\$ 518,559.29
<u>New Hampshire State Treasurer</u>		
NH Highway Block Grant Aid	\$ 57,479.49	
NH Revenue Sharing Dist.	20,945.34	
N H Rooms & Meals Tax	7,817.87	
FEMA - Emergency Fund	15,968.00	
St & Fed Forests & Lands	<u>2,129.71</u>	
<u>Total From New Hampshire State Treasurer</u>		\$ 104,340.41
<u>Wilmot Selectmen</u>		
Building Permit Fees	720.00	
Business Permit Fees	190.00	
Copies, Misc Fees	322.00	
Current Use Applic. Fees	55.49	
Franchise Fee-K Cable	1,821.50	
Pistol Permit Fees	80.00	
Red. Lien Tax & Interest	5,356.59	
Refunded Expenses		
NH Title Fees	20.00	
NH Reg Deeds	6.00	
IRS - 941	6.37	
Police Dept Reports	177.77	
Highway Dept- Grave Openings	1,250.00	
Forest Fire	681.00	
Overseer/Poor	<u>480.00</u>	
Total Refunded Expenses	2,621.14	
Reimbursed Funds - Insurance	7,874.40	
Sale - Bunker Cemetery Lots	2,250.00	
Sale - Town Property	216.10	
Site Plan Review Fees	160.00	
Subdivision Applic. Fees	54.00	
Tire Recycle Fees	397.00	
Town Hall Rental	<u>250.00</u>	
<u>Total From Wilmot Selectmen</u>		\$ 22,368.22

Mary Kay Huntoon, Town Clerk

Motor Vehicle Permit Fees	1329	109,300.00
Municipal Agent Fees	1413	2,826.00
Motor Vehicle Title Fees		294.00
Birth & Death Cert. Fees		224.00
U C C Filing Fees		510.64
Marriage License Fees	7	315.00
Dog License Fees	198	1,244.50
Dog License Penalties		7.00
Misc. Copies & Filing Fees		<u>34.28</u>

Total From Mary Kay Huntoon, Town Clerk

\$ 114,835.42

Mary Kay Huntoon, Wilmot Tax Collector

1993 Redeemed Property Taxes		12,560.26
1994 Redeemed Property Taxes		11,427.01
1995 Redeemed Property Taxes		13,774.27
1995 Property Taxes		139,201.07
1996 Property Taxes		1,307,024.45
1997 Prepaid Property Taxes		961.00
1993 Redeemed Property Tax Interest		3,409.97
1994 Redeemed Property Tax Interest		2,432.94
1995 Redeemed Property Tax Interest		856.37
1995 Property Tax Interest		19,589.50
1996 Property Tax Interest		1,712.53
1995 Yield Taxes		2,981.20
1996 Yield Taxes		5,332.25
1995 Yield Tax Interest		300.61
1996 Yield Tax Interest		6.31
1995 Resident Taxes		170.00
1996 Resident Taxes		4,000.00
1995 Resident Tax Penalties		17.00
1996 Resident Tax Penalties		3.00
1996 Land Use Taxes		8,000.00
1996 Land Use Tax Interest		<u>27.12</u>

Total From Mary Kay Huntoon, Tax Collector

\$1,533,786.86

Receipts From Other Sources

Trustees of Wilmot Trust Funds	
Cap. Res. Equipment Trust	22,000.00
N H Municipal Workers Comp	
Interest & Dividends	12,656.97
N H Municipal Workers Comp Unemployment	468.83
NHMA Liability Insurance Trust	6,489.49
New London Trust Co	
Investment Prin. Returned	300,000.00
Investment Interest Earned	3,957.05
Interest Earned NOW Account	<u>2,356.90</u>

Total Receipts from Other Sources \$ 347,929.24

Grand Total Receipts, December 31, 1996 \$2,641,819.44

 Less Carryover 1996 - Wilmot Town Hall

 Reserved for Special Purpose -48,530.00

 Less Selectmen'Orders Paid -2,141,349.91

Grand Total Balance on Hand December 31, 1996 \$ 451,939.53

**Barbara L Sanborn
Treasurer, Town of Wilmot**

DETAILED STATEMENT OF EXPENDITURES

EXECUTIVE OFFICE

01-4130-1-130	EX SELECTMEN SALARIES	\$5938.00
01-4130-1-341	EX SELECTMEN TELEPHONE	\$683.50
01-4130-1-560	EX SELECTMEN DUES & SUBSCRIP	\$636.00
01-4130-1-690	EX SELECTMEN'S MISC EXPENSE	\$4730.31
01-4130-2-106	EX SECRETARY TO SELECTMEN SALARY	\$12895.00
01-4130-2-610	EX ADMIN GENERAL SUPPLIES	\$1305.48
01-4130-2-620	EX ADMIN OFFICE SUPPLIES	2651.80
01-4130-2-625	EX ADMIN POSTAGE	883.00
01-4130-2-630	EX ADMIN OFFICE EQUIP MAIN	2259.30
01-4130-2-690	TOWN OFFICER'S MISC. EXPENSE	226.72
01-4130-3-130	EX MODERATOR'S SALARY	225.00
01-4130-3-550	EX PRINTING - TOWN REPORT	1402.16
01-4130-3-670	EX ADMIN BOOKS & PERIODICALS	392.93
01-4130-3-690	EX TOWN MEETING MISC EXPENSE	32.94
01-4130 SUBTOTAL	EXECUTIVE OFFICE	34262.14

ELECT., REGISTR., & VITAL STAT

01-4140-1-115	ER DEPUTY TOWN CLERK SALARY	105.00
01-4140-1-120	ER TOWN CLERK ELECTION SALAR	372.12
01-4140-1-130	ER TOWN CLERK SALARY	1100.00
01-4140-1-190	ER TOWN CLERK FEES	4948.75
01-4140-1-560	ER TOWN CLERK DUES & SUBSCRI	20.00
01-4140-1-625	ER TOWN CLERK POSTAGE	450.58
01-4140-1-691	VITAL STATISTICS	245.00
01-4140-2-130	ER SUPER. CHECKLIST SALARIES	969.00
01-4140-2-620	ER SUPER CHECK. OFFICE SUPPL	181.31
01-4140-3-120	ER BALLOT CLERK SALARIES	1393.87
01-4140 SUBTOTAL	ELECT., REGISTR., & VITAL S	9785.63

FINANCIAL ADMINISTRATION

01-4150-2-130	FA AUDITOR SALARY	200.00
01-4150-4-130	FA TAX COLLECTOR SALARY	2100.00
01-4150-4-190	FA TAX COLLECTOR FEES	1266.00
01-4150-4-560	FA TAX COLL DUES & SUBSCRIPT	35.00
01-4150-4-610	FA TAX COLL. GENERAL SUPPLIE	195.00
01-4150-4-625	FA TAX COLLECTOR POSTAGE	574.29
01-4150-4-670	FA TAX COLLECTOR BOOKS & PER	81.00
01-4150-4-690	FA TAX COLL MISC EXPENSES	540.54
01-4150-5-130	FA TREASURER'S SALARY	3500.00
01-4150-5-190	FA TAX LIEN TITLE SEARCH	1552.00
01-4150-5-620	FA TREASURER OFFICE SUPPLIES	87.50
01-4150-5-625	FA TREASURER POSTAGE	224.00
01-4150-7-130	FA TRUSTEES OF TRUST FUNDS S	300.00
01-4150 SUBTOTAL	FINANCIAL ADMINISTRATION	10655.33

REVALUATION OF PROPERTY

01-4152-1-312	RV APPRAISAL SERVICES	3043.95
01-4152 SUBTOTAL	REVALUATION OF PROPERTY	3043.95

JUDICAL & LEGAL EXPENSE

01-4153-1-320	LEGAL SERVICES	3077.05
01-4153 SUBTOTAL	JUDICAL & LEGAL EXPENSE	3077.05

FICA, MEDICARE, RETIREMENT

01-4155-1-220	SOCIAL SECURITY	8561.44
01-4155-1-225	MEDICARE	2001.67
01-4155 SUBTOTAL	FICA, MEDICARE, RETIREMENT	10563.11

PLANNING & ZONING

01-4191-1-106	PZ SECRETARY SALARY	560.00
01-4191-1-625	PZ POSTAGE	49.07
01-4191-1-690	PZ MISC. EXPENSES	184.99
01-4191-3-625	PZ ZONING BOARD POSTAGE	52.50
01-4191-3-690	PZ ZONING BOARD MISC. EXPENS	2.00
01-4191 SUBTOTAL	PLANNING & ZONING	848.56

GENERAL GOVT BLDG.

01-4194-1-106	GGB CLEANING WAGES	638.19
01-4194-1-107	GGB GROUNDSKEEPING WAGES	722.18
01-4194-1-410	GGB ELECTRICITY	1250.91
01-4194-1-411	GGB HEAT & OIL	1770.59
01-4194-1-430	GB REPAIRS & MAINTENANCE	376.94
01-4194-1-690	GGB SECURITY SYSTEM	202.18
01-4194-2-350	GGB TOWN HALL APPROPRIATION	1470.40
01-4194 SUBTOTAL	GENERAL GOVT BLDG.	6431.39

CEMETERIES

01-4195-1-107	CEM GROUNDSKEEPING WAGES	1619.77
01-4195-1-650	CEM MOWER EXPENSES	34.88
01-4195-1-690	CEM MISC. EXPENSES	133.96
01-4195-2-690	BUNKER HILL APPROPRIATION	1500.00
01-4195 SUBTOTAL	CEMETERIES	3288.61

INSURANCE NOT ALLOT. INS. BOND

01-4196-1-210	BC/BS INSURANCE-RETIREE	1279.01
01-4196-1-215	BC BS INS. ELECTED/REIMBURSE	1873.13
01-4196-1-250	UNEMPLOYMENT COMPENSATION IN	246.00
01-4196-1-260	WORKERS' COMPENSATION INSURA	163.72
01-4196-1-480	PROPERTY INSURANCE	8275.51
01-4196 SUBTOTAL	INSURANCE NOT ALLOT. INS. B	11837.37

AD & REGIONAL ASSOCIATION

01-4197-1-690	RA REGIONAL ASSOC. APPROP.	863.00
01-4197 SUBTOTAL	AD & REGIONAL ASSOCIATION	863.00
01-41 SUBTOTAL	GENERAL GOVERNMENT	94656.14

POLICE DEPARTMENT

01-4210-1-110	PD POLICE CHIEF PAYROLL	7929.75
01-4210-1-111	PD DEPUTY POLICE SALARY	5424.00
01-4210-1-260	PD WORKERS' COMP. INSURANCE	629.00
01-4210-1-341	PD TELEPHONE	1320.24
01-4210-1-345	PD DISPATCH SERVICES	3597.71
01-4210-1-346	PD WITNESS FEES	-77.77
01-4210-1-430	PD RADIO REPAIR	1220.45
01-4210-1-440	PD PROSECUTORIAL SERVICES FEE	250.00
01-4210-1-560	PD DUES & SUPSCRIPTS	325.08
01-4210-1-620	PD OFFICE SUPPLIES	649.39
01-4210-1-621	PD UNIFORM EXPENSES	989.59
01-4210-1-635	PD GASOLINE	1142.46
01-4210-1-660	PD CRUISER REPAIRS & EXPENSE	688.37
01-4210-2-350	PD POLICE CRUISER	127.37
01-4210 SUBTOTAL	POLICE DEPARTMENT	24215.64

AMBULANCE

01-4215-1-260	FAST SQUAD WORKERS COMP	1922.00
01-4215-2-690	FS FAST SQUAD EXPENSES	9838.05
01-4215 SUBTOTAL	F.A.S.T.SQUAD	11760.05

FIRE DEPARTMENT

01-4220-1-390	FD WVFD APPROPRIATION	30000.00
01-4220 SUBTOTAL	FIRE DEPARTMENT	30000.00

EMERGENCY MANAGEMENT (CIV DEF)

01-4290-1-691	EM CIVIL DEFENSE EXPENSES	0.00
01-4290-4-690	EM FOREST EXPENSES	605.40
01-4290 SUBTOTAL	EMERGENCY MANAGEMENT	605.40
01-42 SUBTOTAL	PUBLIC SAFTEY	66581.09

HIGHWAYS & STREETS

01-4312-1-110	HSB HIGHWAY PAYROLL	84715.47
01-4312-1-210	HSB BC/BS INSURANCE	12015.52
01-4312-1-215	HSB - SHORT TERM DISABILITY	346.00
01-4312-1-260	HSB WORKERS' COMP. INSURANCE	10106.00
01-4312-1-341	HSB TELEPHONE	508.85
01-4312-1-410	HSB ELECTRICITY	894.81
01-4312-1-411	HSB PROPANE	1514.85
01-4312-1-440	HSB EQUIPMENT RENTAL	2308.42
01-4312-1-490	HSB GRAVEL/SAND	15287.00
01-4312-1-610	HSB PAVING/RECON SUPPLIES	2034.45
01-4312-1-635	HSB GASOLINE	245.72
01-4312-1-660	HSB VEHICLE REPAIR & EXPENSE	18660.14
01-4312-1-690	HSB MISC. SUPPLIES & EXPENSE	8865.64
01-4312-1-740	HSB MACHINERY & EQUIPMENT	8324.48
01-4312-1-830	HSB MILEAGE	659.80
01-4312-2-411	HSB DIESEL & LP GAS	9708.37
01-4312-5-610	HSB SNOW/ICE SUPPLIES	4342.06
01-4312-6-350	NORTH WILMOT ROAD-RECLAIM/PA	50944.23
01-4312-7-350	BACKHOE/SWEEPER APPROPRIATIO	36210.00
01-4312 SUBTOTAL	HIGHWAYS & STREETS	267691.81

BRIDGE EXPENSES

01-4313-1-430	HSB BRIDGES REPAIR	2064.00
01-4313 SUBTOTAL	BRIDGE EXPENSES	2064.00

HSB STREET LIGHTING

01-4316-3-410	HSB STREET LIGHT. ELECTRICIT	2103.60
01-4316 SUBTOTAL	HSB STREET LIGHTING	2103.60

RECYCLING

01-4323-4-495	RC RECYCLING TIRES ETC.	424.33
01-4323-4-690	RC RECYCLING EXPENSES	4829.86
01-4323 SUBTOTAL	RECYCLING	5254.19

WASTE DISPOSAL TRASH

01-4324-1-110	TS PAYROLL	6822.27
01-4324-1-341	TS TELEPHONE	403.50
01-4324-1-410	TS ELECTRICITY	409.28
01-4324-1-440	TS RENTAL OF SITE	4200.00
01-4324-1-690	TS EXPENSES	562.09
01-4324-2-490	TS WASTE MANAGEMENT OF NH	34246.98
01-4324 SUBTOTAL	WASTE DISPOSAL TRASH	46644.12

HEALTH - ADMINISTRATION

01-4411-1-130	HA HEALTH OFFICER SALARY	600.00
01-4411-1-560	HA DUES & SUBSCRIPTIONS	42.40
01-4411	SUBTOTAL HEALTH - ADMINISTRATION	642.40

HEALTH AGENCY & HOSPITALS

01-4415-2-350	HH LSHHC, INC APPROPRIATION	2188.00
01-4415-2-390	HH COMMUN. ACTION PROG APPRO	2345.00
01-4415	SUBTOTAL HEALTH AGENCY & HOSPITALS	4533.00

OTHER HEALTH

01-4419-1-350	KEARSARGE COUNC ON AGING APP	750.00
01-4419	SUBTOTAL OTHER HEALTH	750.00

WELFARE

01-4441-1-130	WF ADMIN OPW SALARY	200.00
01-4441-1-560	WF ADMIN DUES & SUBSCRIPTION	25.00
01-4441-1-690	WF ADMIN MISC EXPENSES	70.84
01-4441	SUBTOTAL ADMINISTRATION	295.84

WELFARE - VENDOR PAYMENTS

01-4445-2-411	WF HEAT & OIL PAYMENTS	90.77
01-4445-2-691	WF FOOD PAYMENTS	285.61
01-4445-2-692	WF HOUSING PAYMENTS	920.00
01-4445	SUBTOTAL WELFARE - VENDOR PAYMENTS	1559.60

LIBRARY

01-4550-1-350	L WILMOT PUBLIC LIBRARY APPR	6100.00
01-4550	SUBTOTAL LIBRARY	6100.00

PATRIOTIC PURPOSES

01-4583-1-690	PP MEMORIAL DAY	434.50
01-4583-2-690	PP OLD HOME DAY	200.00
01-4583	SUBTOTAL PATRIOTIC PURPOSES	634.50

WILMOT LEARNING PLACE

01-4589-1-350	WILMOT LEARNING PLACE APPROP	6000.00
01-4589	SUBTOTAL WILMOT LEARNING PLACE	6000.00

UNCLASSIFIED

01-4810-1-690	UN TAXES BOUGHT BY TOWN	90300.62
01-4820-1-690	UN ABATEMENTS/REFUNDS	9138.20
01-4830-1-690	UN INVESTMENTS	300000.00
01-48	SUBTOTAL UNCLASSIFIED	399438.82

CO IMPROVEMENTS EXCEPT BUILDGS		
01-4909-1-730	CO TAX MAP UPDATE	737.00
01-4909	SUBTOTAL CO IMPROVEMENTS EXCEPT BUIL	737.00
PAYMENTS TO CAPITAL RESERVE FUND		
01-4915-1-960	CAP. RESERVE-BRIDGE FUND	2000.00
01-4915-1-961	CAP. RESERVE-EQUIPMENT FUND	8000.00
01-4915	SUBTOTAL PAYMENTS TO CAPITAL RESERVE	10000.00
01-4913	CAPITAL PROJECTS FUND - BACKHOE	22000.00
PAYMENTS TO OTHER GOVERNMENTS		
01-4931-1-830	GOV TAXES PAID TO COUNTY	136640.00
01-4933-1-830	GOV TAXES PAID TO SCHOOL DISTRICT	542400.00
	TAXES PAID TO SCHOOL DISTRICT 96/97	509400.00
01-4939-1-840	GOV STATE/DOG LICENSE FEES	406.00
	SUBTOTAL PAYMENTS TO OTHER	1188846.00
01-4939 SUBTOTAL		
	ACCRUED EXPENSES	14817.80
	TOTAL EXPENSE	2141349.91

AUDITOR'S REPORT

I have examined the records, accounts, and reports of the Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Town Library, and the Selectmen of the Town of Wilmot for the year ending December 31, 1996. It is my opinion that these records, accounts, and reports are correct, and are accurately summarized herein.

William J. Cloues, Town Auditor
Town of Wilmot

Report of the Common Trust Fund Investments of the City or Town of Wilmot on December 31, 1996

HOW INVESTED	PRINCIPAL				INCOME				
	Description of Investment Names of Banks, Stocks, Bonds, etc.	Balance Beginning of year	Additions Capital Gains	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Balance Year End	Total Principal & Income Year End
Capital Reserve Bridge Fund New London Trust	280401	14584.66	2000.00		16584.66	1018.46	473.26	1491.72	18076.38
Capital Reserve Equipment Fund New London Trust	280521	35601.28	8000.00	(22000.00)	21601.28	1880.96	792.88	2673.84	24275.12
William F. Gould Library Fund New London Trust	CD 146729	50.00			50.00	140.18	6.68	146.86	196.86
Town History Fund New London Trust	910333	521.71			521.71	2510.80	92.24	2603.04	3124.75
Town Cemeteries Trust New London Trust		6703.97	1225.00		7928.97	2475.01	401.40	2876.41	10805.38
Wilmot Grange Trust New London Trust	CD 146729	3500.00			1500.00		40.48	60.48	1560.48
Totals		58961.62	11225.00	(22000.00)	48186.62	8025.41	1826.94	9852.35	58038.97

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF WILMOT - WILMOT CEMETERY TRUST FUNDS

Date of Creation	Common Trusts Name of Trust Fund	Purpose of Trust Fund	Begin Year Balance	New Funds Created	Balance Year End	Begin Year Balance	Income During Year	Balance Year End	Principal & Income Year End
1895	Rebecca Cross	Bunker Hill	200.00		200.00	51.90	11.01	62.91	262.91
2/15/12	Henrietta H. Brown	Bunker Hill	50.00		50.00	9.80	2.62	12.42	62.42
5/1/17	Upton & Stevens	Bunker Hill	50.00		50.00	9.80	2.62	12.42	62.42
10/1/18	Martha J. Kimball	Bunker Hill	200.00		200.00	51.93	11.01	62.94	262.94
6/7/23	Horace Pedrick	Bunker Hill	50.00		50.00	11.41	2.69	14.10	64.10
3/26/36	John F. Woodward	Bunker Hill	500.00		500.00	117.69	27.00	144.69	644.69
4/13/37	Silas B. Prescott	Bunker Hill	150.00		150.00	33.87	8.04	41.91	191.91
4/13/37	William F. Gould	Bunker Hill	50.00		50.00	11.41	2.69	14.10	64.10
4/14/37	Mabel P. Howlett	Bunker Hill	100.00		100.00	21.24	5.30	26.54	126.54
2/12/38	Edgar Locke	Bunker Hill	100.00		100.00	21.24	5.30	26.54	126.54
8/ 7/45	James & Mary Richards	Bunker Hill	300.00		300.00	59.79	15.73	75.52	375.52
8/ 8/48	Walter G. Jones	Bunker Hill	30.00		30.00	11.21	1.80	13.01	43.01

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF WILLMOT - WILLMOT CEMETERY TRUST FUNDS

Date of Creation	Common Trusts Name of Trust Fund	Purpose of Trust Fund	Begin year Balance	New Funds Created	Balance Year End	Begin Year Balance	Income During Year	Balance Year End	Principal & Income Year End
5/01/63	Edw. & Maude Mathieu	Bunker Hill	100.00		100.00	26.24	5.52	31.76	131.76
12/24/68	James D. Coromel	Bunker Hill	100.00		100.00	26.24	5.52	31.76	131.76
6/01/70	Muriel Burbank	Bunker Hill	50.00		50.00	19.07	3.02	22.09	72.09
9/11/72	Ralph & Ruth Stevens	Bunker Hill	300.00		300.00	54.93	15.51	70.44	370.44
10/30/73	Rhoda Durkin	Bunker Hill	100.00		100.00	35.54	5.93	41.47	141.47
6/23/77	William R. Bowyer	Bunker Hill	65.00		65.00	41.60	4.66	46.26	111.26
7/24/81	Holland Lot	Bunker Hill	200.00		200.00	89.67	12.66	102.33	302.33
7/19/85	Roseco Lots	Bunker Hill	150.00		150.00	21.44	7.50	28.94	178.94
8/12/85	Roland Grace	Bunker Hill	200.00		200.00	34.23	10.24	44.47	244.47
6/12/86	Ralph & Fern Jones	Bunker Hill	200.00		200.00	37.84	10.40	48.24	248.24
5/12/87	Freeman Danish	Bunker Hill	50.00		50.00	12.24	2.72	14.96	64.96
8/11/87	Arnadio	Bunker Hill	50.00		50.00	15.52	2.87	18.39	68.39
6/11/87	Forsham	Bunker Hill	200.00		200.00	26.99	9.92	36.91	236.91

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF WILMOT - WILMOT CEMETERY TRUST FUNDS

Date of Creation	Common Trusts Name of Trust Fund	Purpose of Trust Fund	Begin year Balance	New Funds Created	Balance Year End	Begin Year Balance	Income During Year	Balance Year End	Principal & Income Year End
5/08/88	Harold & Ruth Kerrigan	Bunker Hill	100.00		100.00	11.66	4.88	16.54	116.54
1899	Hannah L. Walker	North Road Cemetery	50.00		50.00	29.62	3.48	33.10	83.10
1/01/22	Nancy L Dutton	North Road Cemetery	25.00		25.00	14.02	1.71	15.73	40.73
5/07/23	Mary J. Rand	North Road Cemetery	20.00		20.00	14.26	1.50	15.76	35.76
8/07/45	Mary E. Richards	North Road Cemetery	50.00		50.00	29.62	3.48	33.10	83.10
2/15/15	Dextre Perkins	White Pond Cemetery	5.00		5.00	11.31	0.72	12.03	17.03
4/01/36	Stephen P. Brown	Eagle Pond Cemetery	1262.26		1262.26	1126.41	104.39	1230.80	2493.06
3/21/39	Lucy Adell White	Soldiers Monument	484.41		484.81	186.78	29.34	216.12	700.53
8/07/45	Mary E. Richards	Tewksbury Cemetery	50.00		50.00	35.86	3.76	39.62	89.62
4/20/81	Town Cemeteries	Town Cem.	300.00		300.00	0.93	13.15	14.08	314.08

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF WILMOT - WILMOT CEMETERY TRUST FUNDS

Date of Creation	Common Trusts Name of Trust Fund	Purpose of Trust Fund	Begin Year Balance	New Funds Created	Balance Year End	Begin Year Balance	Income During Year	Balance Year End	Principal & Income Year End
9/08/83	Stearns Cemetery	Stearns	200.00		200.00	115.40	13.79	129.19	329.19
9/16/88	Arlene Bailey	Carr Cem.	100.00		100.00	17.10	5.12	22.22	122.22
12/30/90	Frank P. Sargent	Town Cem.	212.30		212.30	7.18	9.60	16.78	229.08
9/24/92	David & Nancy Gilland	Bunker Hill	225.00		225.00	16.52	10.56	27.08	252.08
5/12/94	Thomas & Roberta Nicholson	Bunker Hill	75.00	75.00	150.00	5.50	3.64	9.14	159.14
4/3/96	Lewis & Muriel Pinard	Bunker Hill		150.00	150.00				150.00
8/29/96	Samuel & Ellen Teel	Bunker Hill		100.00	100.00				100.00
10/23/96	Eugene & Teresita Fiset	Bunker Hill		150.00	150.00				150.00
11/13/96	Lois Dupuis	Bunker Hill		75.00	75.00				75.00
11/20/96	Ely & Claudette Bookbinder	Bunker Hill		150.00	150.00				150.00
11/20/96	Robert & Joyce Tawney	Bunker Hill		150.00	150.00				150.00

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

Date of Creation	Common Trusts Name of Trust Fund	Purpose of Trust Fund	Begin year Balance	New Funds Created	Balance Year End	Begin Year Balance	Income During Year	Balance Year End	Principal & Income Year End
11/27/96	John & Alison Jones	Bunker Hill		150.00	150.00				150.00
12/18/96	Peter & Shannan Tawney	Bunker Hill		150.00	150.00				150.00
12/18/96	Shirley J. Tawney	Bunker Hill		75.00	75.00				75.00
	TOTALS		6703.97	1225.00	7928.97	2475.01	401.40	2876.41	10805.38

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

Date of Creation	Common Trusts Name of Trust Fund	Purpose of Trust Fund	Begin Year Balance	New Funds Created	Balance Year End	Begin Year Balance	Income During Year	Expense During Year	Balance Year End	Principal & Income Year End
10/07/07	Mary Webster	Church Cemetery	100.00		100.00	182.97	11.20	20.00	174.17	274.17
1/15/23	Milton & Dexter Brown	Church Cemetery	100.00		100.00	179.51	11.06	20.00	170.57	270.57
12/09/25	John Howard & Mary Rose Greeley	Church Cemetery	100.00		100.00	138.13	9.42	20.00	127.55	227.55
9/01/30	Randall Andrews	Church Cemetery	100.00		100.00	177.82	10.99	20.00	168.81	268.81
12/22/36	Alvin R. Cross	Church Cemetery	200.00		200.00	353.08	21.88	50.00	324.96	524.96
10/31/41	Charles & Jennie Emons	Church Cemetery	200.00		200.00	180.6	15.06	20.00	175.66	375.66
1/23/43	Benjamin & Imogene Emons	Church Cemetery	200.00		200.00	171.09	14.68	20.00	165.77	365.77
1/05/57	Arthur & Mable L. Greeley	Church Cemetery	100.00		100.00	115.6	8.53	10.00	114.13	214.13
3/15/07	Stephen & Lucinda Felch	Pine Hill Cemetery	100.00		100.00	138.00	9.42	10.00	137.42	237.42
3/15/07	Sara Jane Baker	Pine Hill Cemetery	100.00		100.00	291.95	15.51	30.00	277.46	377.46
3/15/07	Herbert & Ann Parker	Pine Hill Cemetery	25.00		25.00	48.01	2.89		50.90	75.90

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

3/15/07	Eben W. Davis	Pine Hill Cemetery	10.00	10.00	27.99	1.51		29.50	39.50
9/09/07	Dennis & Mary Webster	Pine Hill Cemetery	500.00	500.00	371.98	34.49	50.00	356.47	856.47
2/06/08	Francis & Harriet Chase	Pine Hill Cemetery	100.00	100.00	86.24	7.37		93.61	193.61
7/01/11	Dennis & Mary Phelps	Pine Hill Cemetery	100.00	100.00	196.18	11.72	20.00	187.90	287.90
1/01/13	Charles Loverin	Pine Hill Cemetery	50.00	50.00	114.75	6.52		121.27	171.27
1/01/22	Fred Sibley & John Koby	Pine Hill Cemetery	20.00	20.00	41.56	2.44		44.00	64.00
1/01/23	James & Adelaide Flanders	Pine Hill Cemetery	100.00	100.00	137.83	9.41	10.00	137.24	237.24
2/15/24	Arijuette Bickford	Pine Hill Cemetery	100.00	100.00	141.51	9.56	10.00	141.07	241.07
1/01/31	Kinsley Mason	Pine Hill Cemetery	100.00	100.00	188.34	11.41	15.00	184.75	284.75
9/17/32	William & Mary Nelson	Pine Hill Cemetery	50.00	50.00	64.71	4.54		69.25	119.25
3/01/36	Alvah & Abigail Chadwich	Pine Hill Cemetery	400.00	400.00	387.55	31.15	70.00	348.70	748.70
4/14/37	James & Sabra Dickey	Pine Hill Cemetery	100.00	100.00	140.09	9.50	10.00	139.59	239.59
3/21/39	John & Lucy Adell White	Pine Hill Cemetery	484.41	484.41	437.19	36.45	150.00	323.64	808.05
8/19/40	John L. Brown	Pine Hill Cemetery	100.00	100.00	130.42	9.12	10.00	129.54	229.54

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

11/24/41	Bertrand & Luvia Carr	Pine Hill Cemetery	200.00		200.00	164.78	14.43	10.00	169.21	369.21
1/29/44	Fred E. Nelson	Pine Hill Cemetery	1000.00		1000.00	977.44	78.21	75.00	980.65	1980.65
1/24/44	Charles & Laura Chadwick	Pine Hill Cemetery	100.00		100.00	116.32	8.56	10.00	114.88	214.88
7/16/47	Amos Parker & Loren Sanders	Pine Hill Cemetery	500.00		500.00	1514.08	79.66	80.00	1513.74	2013.74
8/05/54	Major Steven & Sara Swett	Pine Hill Cemetery	100.00		100.00	173.80	10.83	10.00	174.63	274.63
5/23/55	Jasper & Cora M. Moery	Pine Hill Cemetery	100.00		100.00	103.58	8.06		111.64	211.64
8/06/56	Otto H. Waltron	Pine Hill Cemetery	50.00		50.00	44.57	3.74		48.31	98.31
9/20/56	David & Emily A. Heath	Pine Hill Cemetery	50.00		50.00	43.14	3.69		46.83	96.83
9/13/61	Lewis & Margaret Loomer	Pine Hill Cemetery	100.00		100.00	178.08	11.00	10.00	179.08	279.08
9/02/62	John & Myrtle Newcomb	Pine Hill Cemetery	100.00		100.00	121.09	8.75	5.00	124.84	224.84
9/11/62	Hannah B. Cheney	Pine Hill Cemetery	100.00		100.00	93.85	7.67		101.52	201.52
9/28/62	Charles & Abbie Trail	Pine Hill Cemetery	100.00		100.00	83.97	7.28		91.25	191.25
7/15/63	John & Annell Hodges	Pine Hill Cemetery	100.00		100.00	142.59	9.60	10.00	142.19	242.19
9/01/63	Frank & Elsie Tilton	Pine Hill	100.00		100.00	82.17	7.21		89.38	189.38

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

10/30/63	Sherman & Laura Moory	Pine Hill Cemetery	100.00		100.00	131.43	9.16	10.00	130.59	230.59
6/22/64	R. Saldon & Arnette Rose	Pine Hill Cemetery	150.00		150.00	223.75	14.79	30.00	208.54	358.54
11/12/66	Everett N. Delano	Pine Hill Cemetery	100.00		100.00	289.73	15.42	30.00	275.15	375.15
11/16/66	Walter & Esther Lewis	Pine Hill Cemetery	100.00		100.00	140.77	9.53	10.00	140.30	240.30
6/27/67	Leroy & Melvina Trombley	Pine Hill Cemetery	100.00		100.00	246.98	13.73	30.00	230.71	330.71
9/05/67	Everett & Olga Joy	Pine Hill Cemetery	100.00		100.00	135.69	9.33	10.00	135.02	235.02
10/31/67	J. Timothy & June Cave	Pine Hill Cemetery	100.00		100.00	89.07	7.48		96.55	196.66
5/28/68	James & Elizabeth Cave	Pine Hill Cemetery	100.00		100.00	79.98	7.12		87.10	187.10
9/02/68	Ella J. Caldwell	Pine Hill Cemetery	100.00		100.00	103.03	8.03		111.06	211.06
9/12/68	Ernest & Mildred Stuart	Pine Hill Cemetery	200.00		200.00	43.01	9.62		52.63	252.63
1/02/69	Katherine White & Donna Niles	Pine Hill Cemetery	300.00		300.00	183.08	19.11	30.00	172.19	472.19
4/19/69	Bert Caldwell	Pine Hill Cemetery	500.00		500.00	368.60	34.36	70.00	332.96	832.96
6/28/69	Mervin & Lorraine Caldoo	Pine Hill Cemetery	100.00		100.00	196.17	11.72	20.00	187.89	287.89

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

7/11/69	Clarence & Edna Prescott	Pine Hill Cemetery	100.00		100.00	128.17	9.03	10.00	127.20	227.20
5/21/70	Forrest & Helen Richards	Pine Hill Cemetery	100.00		100.00	116.67	8.57	10.00	115.24	215.24
5/21/70	Francis & Marthan Kelley	Pine Hill Cemetery	100.00		100.00	94.13	7.68		101.81	201.81
5/21/70	Maurice & Doris Langley	Pine Hill Cemetery	100.00		100.00	181.96	11.16	15.00	178.12	278.12
6/01/70	John W. Laugny, Sr.	Pine Hill Cemetery	100.00		100.00	62.00	6.41		68.41	168.41
9/29/70	Villa Gay	Pine Hill Cemetery	100.00		100.00	81.66	7.19		88.85	188.85
1/01/71	Arthur & Lizzie Clark	Pine Hill Cemetery	100.00		100.00	74.31	6.90		81.21	181.21
5/25/71	Ralph & Mildred Staples	Pine Hill Cemetery	100.00		100.00	128.46	9.04	10.00	127.50	227.50
6/29/71	Richard & Irene Moery	Pine Hill Cemetery	100.00		100.00	68.12	6.65		74.77	174.77
1/01/72	George Homer	Pine Hill Cemetery	100.00		100.00	74.31	6.90		81.21	181.21
11/03/73	Ellen Carter	Pine Hill Cemetery	120.00		120.00	139.14	10.25	10.00	139.39	259.39
4/09/73	Lena Gross & Gertrude McElroy	Pine Hill Cemetery	100.00		100.00	127.61	9.01	10.00	126.62	226.62
6/18/73	William & Lena Thompson	Pine Hill Cemetery	250.00		250.00	287.79	21.27	40.00	269.06	519.06

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

8/01/73	Thomas & Louise Williams	Pine Hill Cemetery	100.00		100.00	109.86	8.30	5.00	113.16	213.16
11/01/74	Philip & Vera Simmonau	Pine Hill Cemetery	100.00		100.00	113.51	8.45	5.00	116.96	216.96
5/01/74	Herman & Florence Gregepson	Pine Hill Cemetery	100.00		100.00	124.55	8.88	10.00	123.43	223.43
5/01/74	Marice & Jacqueline Rayno	Pine Hill Cemetery	100.00	100.00	200.00	124.24	8.87	10.00	123.11	323.11
9/20/74	Clifford & Marion Stearns	Pine Hill Cemetery	100.00		100.00	121.02	8.75	10.00	119.77	219.77
9/20/74	Herry & Ida Jackson	Pine Hill Cemetery	150.00		150.00	122.13	10.77	10.00	122.90	272.90
2/28/75	Harold G Jr. & Helen Tantor	Pine Hill Cemetery	100.00		100.00	98.74	7.86	5.00	101.60	201.60
4/22/75	Herry & Evangeline Rayno	Pine Hill Cemetery	100.00		100.00	131.99	9.18	10.00	131.17	231.17
7/15/76	Thomas F II & Emma Kilcourse	Pine Hill Cemetery	100.00		100.00	116.02	8.55	10.00	114.57	214.57
10/05/76	MacDonald & Dolly Tupper	Pine Hill Cemetery	100.00		100.00	43.92	5.70		49.62	149.62
11/01/76	Bernad & Marlon Antonis	Pine Hill Cemetery	100.00		100.00	109.67	8.30	10.00	107.97	207.97
11/07/77	Patrick & Eleanor Cloff	Pine Hill Cemetery	100.00		100.00	96.50	7.78		104.28	204.28
6/29/78	Eugene & Celenia Vaughn	Pine Hill Cemetery	100.00		100.00	93.27	7.65		100.92	200.92

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

8/07/78	Earl & Martha Remington	Pine Hill Cemetery	100.00		100.00	77.71	7.03	84.74	184.74	184.74
8/07/78	George & Almina Bailey	Pine Hill Cemetery	100.00		100.00	65.44	6.55		71.99	171.99
8/15/78	Charles & Fannie Gilbert	Pine Hill Cemetery	100.00		100.00	75.59	6.95		82.54	182.54
8/15/78	Harry & Mabel Gilbert	Pine Hill Cemetery	100.00		100.00	80.87	7.16		88.03	188.03
5/26/79	Walter R. & Linda H Leger	Pine Hill Cemetery	100.00		100.00	90.40	7.53		97.93	197.93
7/06/79	Harold W & Virginia Kirk	Pine Hill Cemetery	100.00		100.00	88.37	7.45		95.82	195.82
9/14/79	Robert & D. May Jones	Pine Hill Cemetery	100.00		100.00	82.32	7.21		89.53	189.53
9/14/79	Vincent & Carolyn Montelone	Pine Hill Cemetery	100.00		100.00	89.81	7.51		97.32	197.32
2/08/80	Carl & Lisa Evans	Pine Hill Cemetery	100.00		100.00	78.89	7.08		85.97	185.97
2/29/80	Frederick & Irene Levani	Pine Hill Cemetery	100.00		100.00	60.10	6.34		66.44	166.44
7/07/80	Ernest & G. Anna Howard	Pine Hill Cemetery	100.00		100.00	89.49	7.50		96.99	196.99
10/20/80	Carl & Dorothy Evans	Pine Hill Cemetery	100.00		100.00	98.72	7.86	5.00	101.58	201.58
4/20/81	L. Ray & Joan A. Osteen	Pine Hill Cemetery	100.00		100.00	90.82	7.55		98.37	198.37

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

7/17/81	Burt & Micheline Broadhead	Pine Hill Cemetery	100.00	100.00	84.42	7.30		91.72	191.72
7/13/82	Russel & Margaret Jewell	Pine Hill Cemetery	100.00	100.00	72.20	6.81		79.01	179.01
7/13/82	Paul & Barbara L. Sarborn	Pine Hill Cemetery	200.00	200.00	140.34	13.46	10.00	143.80	343.80
10/22/82	Samuel & Mary Amanda Brooks	Pine Hill Cemetery	1000.00	1000.00	463.00	57.87	140.00	380.87	1380.87
9/03/83	James & Hazel Grove	Pine Hill Cemetery	500.00	500.00	300.60	31.67	40.00	292.27	792.27
2/13/85	Robert S. Rose Jr.	Pine Hill Cemetery	215.00	215.00	115.49	13.07	20.00	108.56	323.56
12/02/86	Elwin Reardon	Pine Hill Cemetery	50.00	50.00	32.51	3.27		35.78	85.78
12/02/86	George & Louise Cooper	Pine Hill Cemetery	400.00	400.00	149.04	21.72	30.00	140.76	540.76
12/02/86	Gian & Sandy Caterre	Pine Hill Cemetery	200.00	200.00	94.00	11.63		105.63	305.63
5/12/87	John & Eva French	Pine Hill Cemetery	100.00	100.00	62.94	6.45		69.39	169.39
11/30/87	Achilles & Viola Bacon	Pine Hill Cemetery	100.00	100.00	54.54	6.12		60.66	160.66
12/02/87	Robert & Winifred Trumbull	Pine Hill Cemetery	225.00	225.00	79.39	12.04		91.43	316.43
12/03/87	Ella J. Caldwell	Pine Hill Cemetery	500.00	500.00	147.11	25.60	30.00	142.71	642.71

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

5/01/88	Walter Morse & Roberta Bell	Pine Hill Cemetery	200.00		200.00	71.20	10.73		81.93	281.93
1/31/89	Gerald & Ina Englishmen	Pine Hill Cemetery	200.00		200.00	70.44	10.70		81.14	281.44
4/12/89	Forrest & Alice E. Clark	Pine Hill Cemetery	100.00		100.00	32.24	5.23		37.47	137.47
5/04/89	John & Elizabeth Rayno	Pine Hill Cemetery	100.00		100.00	32.24	5.23		37.47	137.47
5/04/89	Pascal & Ina Rayno	Pine Hill Cemetery	100.00		100.00	32.24	5.23		37.47	137.47
7/14/89	Frank & Viola Baker	Pine Hill Cemetery	100.00		100.00	32.24	5.23		37.47	137.47
11/15/89	Patricia Glidden Rich & French	Pine Hill Cemetery	200.00		200.00	74.21	10.85		85.06	285.06
6/20/90	Stanley & Loretta Rayno	Pine Hill Cemetery	100.00		100.00	26.87	5.02		31.89	131.89
9/15/90	Roger & A Patricia Franklin	Pine Hill Cemetery	400.00		400.00	97.91	19.70	15.00	102.61	502.61
9/15/90	Robert & Connie Jordan	Pine Hill Cemetery	100.00		100.00	24.47	4.93		29.40	129.40
11/29/90	B. Athene Clapper-Curnier	Pine Hill Cemetery	100.00		100.00	22.89	4.86		27.75	127.75
11/29/90	Leon Eugene & Bessie Sawyer	Pine Hill Cemetery	200.00		200.00	45.75	9.72		55.47	255.47

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

11/29/90	Leon R & Clara M Sawyer	Pine Hill Cemetery	200.00	200.00	45.75	9.72		55.47	255.47
1989	Pine Hill Cemetery Association Accrual	Pine Hill Cemetery	200.00	200.00	122.71	11.43	5.00	129.14	329.14
6/20/91	Margery Fitzgerald	Pine Hill Cemetery	200.00	200.00	34.57	9.28		43.85	243.85
6/20/91	Hiram & Emily Davis	Pine Hill Cemetery	50.00	50.00	9.66	2.36		12.02	62.02
12/7/92	Roy & Hilda Aldrich	Pine Hill Cemetery	100.00	100.00	11.12	4.40		15.52	115.52
12/7/92	Austin & Lida Crouse	Pine Hill Cemetery	100.00	100.00	11.12	4.40		15.52	115.52
12/7/92	Nancy Spearman	Pine Hill Cemetery	100.00	100.00	11.12	4.40		15.52	115.52
12/7/92	Freeman & Catherine Fellows	Pine Hill Cemetery	100.00	100.00	11.12	4.40		15.52	115.52
12/7/02	A. Harry & Eleanor Schmitt	Pine Hill Cemetery	100.00	100.00	11.12	4.40		15.52	115.52
5/18/93	William & Ellen Fellows	Pine Hill Cemetery	100.00	100.00	11.12	4.40		15.52	115.52
12/6/94	Haskell & Mary Webb	Pine Hill Cemetery	75.00	75.00	3.04	3.09		6.13	81.13
5/11/95	Gordon & Patricia Decato	Pine Hill Cemetery	200.00	200.00	4.04	8.07		12.11	212.11

Report of the Trust Funds of the Pine Hill Cemetery Association on December 31, 1996

11/15/96	Gerald & Judith Raymo	Pine Hill Cemetery		200.00	200.00							200.00
11/15/96	Francisco & Dorothy Prats	Pine Hill Cemetery		150.00	150.00							150.00
12/31/96	Grand Total		19,624.41	450.00	20,074.41	17,251.44	1,457.65	1,500.00	17,209.09			37,283.50

WILMOT TOWN MEETING - MARCH 12, 1996

ARTICLE 1: The polls opened at 8:00 a.m. and closed at 6:00 p.m. with 197 ballots cast out of 704 registered voters to choose all necessary Town Officers for the year ensuing: VOTES

Selectmen (for three years)	
Nelson Chitterling	158
Richard Lee	13
Fred Griffin	1
Doug Rayno	1
Dave Marshall	1
George Howe	3
Fritz Giddings	1
Greg Barthol	1
Kevin Drake	1
Bruce Bean	1
Tom Voss	1
Moderator (for two years)	
Robert K. Minard, Jr.	176
Terry Fiset	4
Doug Rayno	1
George Howe	1
Auditor (for one year)	
William Cloues	179
Doug Rayno	1
Overseer of Public Welfare (for one year)	
Alice R. Chandler	163
Donna Yohonn	4
Doug Rayno	1
Keith Fleury	1
George Howe	1
Trustee of Library (for three years)	
Elizabeth J. Hill	184
Terry Lee	1
Doug Rayno	1
Margaret Howe	1
Cathy Fitzgerald	1
Allison Kozikowski	1
John Jones	1
Trustee of Trust Funds (for three years)	
Dorothy Mac Jones	10
Loretta Rayno	2
Barbara Sanborn	5
Glenn Hoyt	1
Bob Kren	1
Philip Currier	1

Doug Rayno	1
Robert K. Minard	1
Nelson Chitterling	1
Loretta Zuger	1
Allison Jones	1
Trustee of Trust Funds (for three years) cont'd	
Rick Biron	1
Mary Anne Morcom	1
Carla Marshall	1
Annette Stevens	1
Earle Chandler	2
Dave Marshall	1
Mary Kay Huntoon	1
Marie Stevens	1
Cemetery Trustee (for three years)	
Barbara L. Sanborn	185
Doug Rayno	1
Cemetery Trustee (for two years)	
Constance C. Forsham	166
Glen Hoyt	1
Dorothy M. Jones	1
Tom Donovan	1
Supervisor of Checklist (six years)	
Arthur Miller	156
Darlene Hoyt	1
SCHOOL BALLOT:	
Moderator (for one year)	
Robert Bowers	175
Fred Griffin	1
Bob Minard	1
Doug Rayno	1
QUESTION:	
“Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Kearsarge Regional School District?”	
Yes	112
No	80

The meeting was called to order at 7:00 p.m. on Tuesday, March 12, 1995, to act upon the following subjects:

The meeting began with the pledge of Allegiance led by Keith Fleury and an invocation led by Rev. Tom Rice.

The Moderator, Robert K. Minard, Jr. then read a personal note from Lida Gross concerning an abandoned cat found at her farm. He then explained the rules of the meeting and that the meeting would be taped for clarification.

The moderator then announced that Article 3 would be the first Article to be discussed:

ARTICLE 3: Mr. Richard Biron then made the motion "To vote to raise through bond issue the sum of \$375,000 (Three Hundred and Seventy Five Thousand Dollars) for the purpose of renovation and new construction of Town Buildings." Motion was seconded. Discussion followed. The vote was taken by a paper ballot. The balloting was open for one hour. 162 voters cast their ballots. Yes-24, No-138. Article was defeated.

ARTICLE 2: Dr. Nelson Chitterling made the motion to raise \$415,759 to defray Town charges for the ensuing year and make appropriations of the same. Motion was seconded. Discussion followed. A motion to Table Article 2 was presented and seconded. Motion to Table Article 2 until the other articles were decided was approved.

ARTICLE 4: Mr. Robert Tawney made the motion to adopt Article 4 as written, "To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent." Motion was seconded and passed.

ARTICLE 5: Dr. Nelson Chitterling made the motion to adopt Article 5 as written, "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 either by public auction or sealed bid." Motion was seconded and passed.

ARTICLE 8: Dr. Nelson Chitterling made the motion to adopt Article 8 as written, "To see if the Town will vote to raise and appropriate the sum of \$58,500 (Fifty Eight Thousand-Five Hundred Dollars) to reclaim and pave approximately 4200 ft of North Wilmot Road, the section known as Teel Hill starting at the bottom to the top of Sawyer Road." Motion was seconded. Discussion followed. Motion passed.

ARTICLE 9: Mr. Richard Biron made the motion to adopt Article 9 as written "To see if the Town will vote to raise and appropriate the sum of \$54,500 (Fifty Four Thousand Five hundred Dollars) for the purchase of a rubber-tired four wheel drive backhoe for the use on highways and to see if the Town will authorize the Selectmen to withdraw the amount of \$22,000 from the Capital Reserve Equipment fund to be applied to the purchase of the backhoe. (The total amount to be raised by taxes being \$32,500.)" Motion was seconded. Discussion followed. Motion passed.

ARTICLE 10: Mr. Robert Tawney made the motion to adopt Article 10 as written "To see if the Town (if Article 9 is adopted will vote to raise and appropriate the sum of \$7,200 (Seven Thousand and Two Hundred Dollars) for the purchase of a broom attachment for the backhoe." Motion was seconded. Discussion followed. Motion passed. Six in opposition.

ARTICLE 11: Dr. Nelson Chitterling made the motion to Adopt Article 11 as written, "To see if the Town will vote to raise and appropriate the sum of \$30,000 (Thirty Thousand Dollars) for the Wilmot Volunteer Fire Company, Inc." Motion was seconded. Motion passed.

ARTICLE 12: Mr. Richard Biron made the motion to adopt Article 12 as written, "To see if the Town will vote to raise and appropriate the sum of \$7,700 (Seven Thousand Seven

Hundred Dollars) for the purchase of a defibrillator unit to be used by the Wilmot Volunteer Fast Squad.” Motion was seconded. Motion passed.

ARTICLE 13: Mrs. Deirdre Segerson made the motion to adopt Article 13 as written “To see if the Town will vote to raise and appropriate the sum of \$750 (Seven Hundred and Fifty Dollars) for the Kearsarge Area Council on Aging, an organization formed to promote, develop and reinforce programs which support and enhance the health, well being, dignity and independence of individuals 55 years of age and older living in Wilmot and other area towns.” Motion was seconded. Discussion followed. Motion passed.

ARTICLE 14: Mrs. Frances Wilcox made the motion to adopt Article 14 as written, “To see if the Town will vote to raise and appropriate the sum of \$1,500 (One Thousand Five Hundred Dollars) for the purpose of the restoration of the Bunker Hill Cemetery. Motion was seconded. Motion passed.

ARTICLE 15: Mr. Robert Tawney made the motion to adopt Article 15 as written, “To see if the Town will vote to donate to the Pine Hill Cemetery Association land acquired by Tax Deed located on Pine Hill Road, Tax Map 16, Lot 73, formerly owned by New London Fuel & Energy Company, for the purpose of the future needs of Pine Hill Cemetery.” Motion was seconded. Motion passed.

ARTICLE 16: Mr. Pierre Bedard made the motion to adopt Article 16 as written, “To see if the Town will vote to accept the provisions of RSA Chapter 36-A Conservation Commissions, and to establish, in 1996, a Wilmot Conservation Commission of not less than three nor more than seven members who shall be appointed by the Selectmen as specified in RSA 36-A-3. The purpose of the conservation commission is ‘for the proper utilization and protection of natural resources and for the protection of watershed resources of Wilmot’.” Motion was seconded. Discussion followed. Mr. Greg Barthol made the motion to amend Article 16 to read, “To see if the Town will vote to accept the provision of RSA Chapter 36-A Conservation Commissions, and to establish in 1996, a Wilmot Conservation Commission of not less than three not more than seven members who would be on a volunteer basis only, who shall be appointed by the Selectmen as specified in RSA 36-A-3. The purpose of the conservation commission is ‘for the proper utilization and protection of natural resources and for the protection of watershed resources of Wilmot’.” Amendment was seconded. Amended Article: Yes-32, No-50. Amendment was defeated. A motion was made to Table Article 16 until the town has had time to look at the issue further. Motion was seconded. Motion to Table was defeated.

ARTICLE 17: Dr. Nelson Chitterling made the motion to adopt Article 17 as written, “To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such services is less than \$1,000 (One Thousand Dollars.)” Motion was seconded. Discussion followed. Motion was defeated.

ARTICLE 6: Mr. Richard Biron made the motion to adopt Article 6 as written, “To see if the Town will vote to appropriate the sum of \$50,000 (Fifty Thousand Dollars) for the renovation of the Town Hall building.” Motion was seconded. Vote Yes-65, No-45. Motion was passed.

ARTICLE 7: Mr. Robert Tawney made the motion to adopt Article 7 as written, "To see if the Town will vote to appropriate \$27,000 (Twenty Seven Thousand Dollars) for architectural drawings depicting proposed renovation and new construction of Town Buildings." Motion was seconded. A motion was made to table Article 7. Seconded. Motion to table was passed.

ARTICLE 2: Mr. Greg Barthol made the motion to amend Article 2 to read, To raise the sum of \$442,359 to defray Town charges for the ensuing year and make appropriations of the same." Motion seconded. Motion passed.

Motion was made to adjourn. Seconded. Meeting adjourned.

Respectfully submitted,

Mary Kay Huntoon, Town Clerk

1996 REPORT OF THE WILMOT PLANNING BOARD

In 1997, we bade farewell to Dick Franklin, who served very effectively on the Planning Board for seven years, the last two years as Chairman. We welcomed Bill Best as a new member.

A proposed Amendment to our Planning and Zoning Ordinance is included in this year's Town Warrant. We believe that, as we look towards the future, this addition to our Zoning Ordinance will help to establish attractive commercial and residential developments. We urge your support of this Amendment as you cast your ballot on Town Meeting day. Preparation of this Amendment required numerous special meetings and consultations with outside experts throughout the year.

This Amendment concerns "Cluster Zoning", a concept which is not provided for in our existing regulations. Simply stated, it allows, on large tracts, the subdivision into smaller size lots than otherwise permitted, offset by the provision of common "open space" on which future building is prohibited. The number of buildable lots will be no greater than what would be permitted under existing regulations. We have included restrictions on the design of the open space and on how the lots can be developed. Thus we will be assured of adequate areas for landscaping, avoidance of crowding of buildings of parking areas, and future maintenance of the common open space. The Amendment does not change, but supplements, existing regulations.

During 1996, one major sub-division was approved -- the Hall Farm Properties bordering Cross Hill and Elkins Roads. Seven lots were created ranging in size from 14.5 to 250 acres.

Several home occupation requests were processed and approved.

The 1996 Wilmot Master Plan, which summarizes the opinions of our townspeople and serves as guide for developing and modifying our regulations for the future development of the Town, was completed in 1996, the first update in ten years. This involved much work not only by the Planning Board, but by the special committee of interested citizens who sent out and reviewed questionnaires, discussed alternatives, and developed the text. Copies are available at the Town Office and at the Library.

For 1997, we plan to review the adequacy of our existing regulations, particularly with respect to our commercial areas.

Regular meetings are held at the Town Office at 7:30 p.m. on the first Monday of each month. The meetings are public, and we welcome your attendance.

Respectfully submitted,

Bill Cloues, Chairman
Chairman,

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Wilmot is a member of the Commission.

During 1996, our services in Wilmot included:

- Providing information on local representatives;

- Providing samples of cluster ordinances and consulting with the planning board on alternative approaches to cluster zoning;

- Meeting with the Planning Board to discuss commercial development standards and providing samples;

- Providing an outline of a zoning ordinance;

- Providing step-by-step instructions for drafting a special permit system for commercial development;

- Providing information on the availability of grant funds for expanding and renovating the town office building.

For additional information, please contact your town representatives to the Commission – George Howe or Deirdre Segerson, or CNHRPC staff.

WILMOT POLICE DEPARTMENT REPORT FOR 1996

The Wilmot Police Department continues to operate with two regular part-time officers and one part-time special officer. If you look at other towns around Wilmot, you will find that many have expanded from part-time departments to full-time departments. This results in budget increases two to three times what the Wilmot Police Department uses. We, as a small town department, have held our own; and we intend to continue to do so in the coming years. We believe that your tax dollar should be and will be spent wisely. We will continue to provide you with the best possible service available, without jeopardizing the service that you need and expect.

We would like to thank the following Town Departments for their work in making this a safe and better town to live in:

The Wilmot Volunteer Fire Department
The Wilmot Fast Squad

The Wilmot Highway Department
The Wilmot Board of Selectmen

Without these people, our town could not run!

Listed below are the Police Department Calls to Service for the
Year January 1, 1996 to December 31, 1996.

Respectfully submitted,

Paul Barton, Chief of Police
Jim Edgecomb
David White

Cruiser Mileage (to date) 63,083

14	Ambulance/EMS Assist	4	Juvenile
116	House Checks	20	Meetings
2	Thefts	1	Burglary
8	Dog Complaints	28	Summons
45	Miscellaneous	17	Accidents
10	Security Alarms	12	Training
13	Assist other Departments	4	Court
1	Missing Person	122	Patrol
5	Suspicious Person	2	Transport
2	Deaths	6	Vandalism
5	Civil Standby	4	Harassing Phone Calls
4	911 Calls	0	DWI
19	Summons Speed	1	Summons Stop Sign
1	Summons Unregistered	52	Verbal Speed Warnings
2	Warning Stop Signs	52	Verbal Warnings
2	Illegal Passing	2	Special Detail

KEARSARGE AREA COUNCIL ON AGING, Inc. 1996

July 1996 marked the fourth anniversary of Kearsarge Area Council on Aging, Inc.

Throughout 1996, COA continued its growth. Membership increased by 13%, clients served by 30% and units of service by 35% over 1995.

Pursuing its aim "to help make our later years a productive, positive time of life instead of a time of loneliness and uncertainty," COA continued in 1996 to serve members with: Rides for non-drivers, Mr. Fixit repairs, Telephone Reassurance, Friendly Visitor, call-in services, Inter-generational projects and cooperative efforts with other organizations.

Conversations with Lunch, Valentine Luncheon, Mountain Day, Christmas reception and two programs funded by a grant from the New Hampshire Humanities Council, "American Family" and "No, But I've Seen the Movie" served as social and educational gatherings with a combined attendance of over 1400 during 1996.

On October 26, 1996, a conference for older people and their families and care givers was held at Kearsarge Middle School. "Taking Back Our Elder Years" was hosted by COA and co-sponsored by fifteen local agencies. Financial support was provided by the Hilary & James Cleveland Fund of the New Hampshire Charitable Foundation. The conference was led by Joan Doran, COA Vice Chairman and was attended by over 200 seniors. A post-conference evaluation by attendees rated the program's six themes, "excellent" or "very good. Many constructive suggestions were offered for future presentations.

On December 1, 1996, COA moved to its new Program Center at 12 Newport Road in New London. This larger center will allow for provision of services in-house rather than depending on donated space from other institutions. Programs to start in January will include exercise, bridge lessons, painting, quilting, nutrition, movies, card playing and games. Computer classes are planned to be introduced later in the year. Members will be kept informed by the COA Newsletter.

COA is deeply grateful for financial support from Wilmot and other area towns, from donors to fund drives and events, from advertisers in its newsletter, from foundation grants and from individual clients.

COA extends a very special thank you to volunteers who give so generously of their time and talents. Except for Nancy Friese, Administrative Assistant, the COA is an entirely volunteer organization.

Respectfully submitted,

Robert J. Bradley
Chairman of the Board

1996 REPORT FROM BUNKER HILL CEMETERY ASSOCIATION

The Bunker Hill Cemetery Association is an all-volunteer group with a mutual interest in restoring the Bunker Hill Cemetery. The Association was pleased to accept the Town appropriated money of \$1,500.00.

The money was used to provide payment to Perry Monuments of Concord, NH. For the past two years, Perry Monuments has helped this Committee to restore, replace and ground groom. This year we were able to complete two-thirds of the cemetery. Twenty seven monuments were repaired either by raising out of the sunken ground, repair with glue, piece together and lay in cement base, pull stumps, loam and seed. The sign at the entrance was donated by Perry Monuments. In 1997, we will continue to retain Perry Monuments to complete the repair work and professionally clean all the cemetery stones.

This summer we had a large bake and yard sale at the Junction of 4 and 11. We extend our heartfelt appreciation to all who donated items and volunteered their time and effort.

Our chairperson is Esther Grace, and she may be reached at 526-6867 for any questions or concerns.

Respectfully submitted,

Beryl Sanborn, Secretary

REPORT OF THE WILMOT PUBLIC LIBRARY TRUSTEES

In 1996, your Wilmot Public Library loaned 3,589 adult/children's books and circulated 247 magazines, 316 audiotapes and 665 videos. Through interlibrary loan, 207 books were borrowed by us and 23 were borrowed from us. We purchased the latest Encyclopedia Americana set, and hope to replace it in the year 2000 with a CD-ROM version. A computerized encyclopedia saves money and shelf space, both scarce in a small library.

This year's library events included August and November book and bake sales, watercolor classes with local instructor Margaret Dwyer and Chess Club meetings. In the Second Annual Secondhand Book Hunt, the Trustees scoured local bookstores to find many books requested by patrons and replacements for several well-read volumes. Everett Downing offered a presentation on Egypt at the Friends of the Wilmot Public Library Annual Meeting. In May, the library and the Wilmot Historical Society co-sponsored the Celia Thaxter Program. Also in May, Mary Lyn Ray and Mary Jane Ogmundsen conducted The Great American Read-Aloud in celebration of National Library Week.

The Fall/Winter book series, continuing through April 1997, featured discussion leader Jim Draper's November presentation of The Oxbow Incident and Terry Fiset's December discussion of Snow Falling on the Cedars. MT. KEARSARGE MARATHON was the theme of the Summer Children's Program.

Your library was blessed with a variety of contributions this year. The Friends support group donated much time and energy toward record breaking membership numbers and fundraising. With new and renewed Friends' memberships, many folks included a charitable contribution. We are most grateful for these gifts and for the Friends' efforts on our behalf. Pat Pfisterer's bakesale organization resulted in the most successful sale yet. John Williams donated his time and carpentry skill in the construction of a handsome wooden handrail at the library's front door. There were many book donations, which guaranteed good profits at our book sales. The upgrading of our computer equipment progressed because of the persistence and expertise of Jay and Linda Lambret. Contributions were made in memory of Wilmot citizen Hilda Aldrich. Volunteers contributed many hours at the circulation desk. We cannot operate without them, and we sincerely appreciate their skill and reliability. Our beloved librarian Kathi Donovan, and teen volunteer, Caitlin Topham, donated time and muscle to steam clean the library's carpets. Our community's generosity makes our library great!

Your input serves as our report card. We welcome your suggestions, corrections and questions, because they help us assess whether we truly are the effective, user-friendly information center we aid to be. Please visit the library and let us know.

Respectfully submitted,

TRUSTEES OF THE LIBRARY

Elizabeth Hill
Kristin Tupper
Thelma Minard

WILMOT PUBLIC LIBRARY
FINANCIAL REPORT 1/1/96 to 12/31/96

INCOME

Beginning Balance	\$ 3,045.65
Town Appropriation	\$ 6,100.00
Trust Fund Income	\$ 2,685.42
Interest	\$ 48.36
Fines	\$ 65.25
Books Sales	\$ 772.47
Copier Receipts	\$ 261.57

Donations:

Friends of Library	\$ 3,500.00
Blackwater/Wilmot Grange	\$ 150.00
Other Donations	\$ 283.10
Subtotal Donations	\$ 4,083.10

TOTAL INCOME \$ 17,061.82

EXPENSES

Propane Fuel	\$ 1,568.80
Electricity	\$ 671.52
Telephone	\$ 404.84
Books and Audio Tapes	\$ 2,677.89
Magazines, Videos, Newspaper	\$ 446.16
Salary	\$ 3,147.37
IRS	\$ 1,176.11
Copier Expenses	\$ 219.98
Supplies, Postage	\$ 378.21
Miscellaneous	\$ 417.53
Subtotal Expenses	\$11,108.41
BALANCE ON HAND	\$11,108.41

Note: \$2,000.00 of balance on hand is designated for computer upgrading

LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION
1996 Services provided to people in Wilmot

Home health care helps patients return to their optimal level of health

Visits Made	2,606
Patients served	32

Hospice, a family-centered program for patients who are terminally ill.

Patients served	2
-----------------	---

Flu & other immunizations

Patients served	86
-----------------	----

Well child clinic and parent child program

Children served	9
-----------------	---

In late 1996, Lake Sunapee Region Visiting Nurse Association finalized a strategic pathway to the future – we joined an integrated health care delivery system, Capital Region Health Care Corporation in Concord, NH. We created this pathway by affiliating with the New London Hospital Association. The future development of our new partnership and our innovative, high quality programs will support the VNAs mission to improve the health of the community and provide quality, cost-effective care to individuals and families in community settings.

Nine VNA employees; one VNA trustee, Meredith Smith; one HCH Trustee, Virginia Halsey and many volunteers live in Wilmot. We depend heavily on the selfless support of volunteers and employees who contribute hours to the success of our programs. For them and our Trustees, we are grateful.

Respectfully submitted,

Cheryl Blik
President and CEO

THE WILMOT LEARNING PLACE - 1995

The Wilmot Learning Place is a non-profit kindergarten and preschool that is financed by tuition, fund-raisers, grants and town appropriation. It plays a very important part in our town by educating the children and preparing them for first grade.

Our school is run under the direction of a board of volunteers, parents, educators and interested residents. A great deal of time is spent on planning the how's, why's and when's of keeping the school running smoothly.

We welcome Clare Morgan to our school two days a week. The children are very fond of Marybeth (with us 10 years); Nancy Woodward (with us 8 years) and Clare Morgan. They all keep the children very busy learning their letters, numbers, simple mathematics and with stories, field trips, library trips and many other activities. The school could not be what it is today without the three of them.

This past year's fund raisers were a huge success! They consisted of a dinner at La Meridiana Restaurant, a plant sale, Yankee Candle Company and the Christmas Craft Fair. Thank you to all the local residents who came to our dinner, bought from our sales, donated time, money, supplies and just showed support to the Wilmot Learning Place.

With the fund raisers and grant funds, we were able to purchase some large and small cabinets for our preschool room. These cabinets come in very handy for storing school supplies, children's artwork and toys. They make the area look much neater and leave the school with more floor space.

Respectfully submitted,

WILMOT LEARNING PLACE
BOARD OF DIRECTORS

Celeste Clarke, President
Sarah Lake, Vice President
Allison Kozikowski, Secretary
Gayle Irick, Treasurer
Lyn Speake
Debbie Freyman
Traci Jewell
Joyce Tawney, Teacher Advisor

WILMOT LEARNING PLACE - FINANCIAL REPORT - 1996

ACCOUNT BALANCE JANUARY 1, 1996	10,685.14
INCOME	
Town Appropriation	6,000
Tuition & Registration Fees	15,302.500
Fund Raisers	3,899.25
Gifts, Grants & Donations	1,526.00
Interest	207.68
TOTAL ASSETS	\$37,620.07
EXPENSES	
Educational supplies, Services & Materials	886.11
Office Supplies and Administrative Expense	989.28
Arts & Crafts	20.45
Advertising	374.56
Insurance	1,684.00
Net Wages	15,988.77
Federal Taxes	3,550.85
Rental Fees	1,080.00
Equipment & Furniture	2,843.40
Building & Maintenance	53.38
Fundraising Expense	\$ 1522.05
	\$28,992.85
GRAND TOTAL BALANCE ON HAND 12/31/95	\$8,627.22

Respectfully submitted,

Gayle Irick, Treasurer

1996 REPORT OF THE WILMOT RECYCLING COMMITTEE

We've SLIPPED, Wilmot residents, for the first time since we started recycling in 1991! Recycling tonnage, while more than 85 tons, was 3.5% LESS than in 1995. This represented 16.5% of our trash plus recyclables compared with 19% in 1995. By recycling, we did save just about the same as in 1995, a little more than \$1600, but we should be doing much more than that.

We recycled about 6 tons less corrugated cardboard and paper than last year. Disposal and recycling data suggest that Wilmot residents are discarding tons of cardboard, newspapers, and magazines in the trash compactor rather than recycling them. Please help keep our cost of waste disposal as low as possible by depositing these recyclables in the recycling transporter rather than the trash compactor.

We recycled a total of 123 tons, an amount that was 21% of all materials discarded. We are supposed to be moving up towards 40% by the year 2000, not falling down towards 20%.

Late in the year, the Town received permission to construct a used oil collection tank, with secondary containment in case of malfunction of the primary unit. Residents will be notified, sometime next summer, when they can start bringing used oil for recycling, in State-recommended EMPTY windshield washer plastic jugs (plastic milk jugs will not be accepted), but start saving the recommended jugs.

WILMOT RECYCLING COMMITTEE

George M. Howe, Chairman
Pierre Bedard
Bruce Bismore
Maureen Clorite

REPORT FROM EMERGENCY MANAGEMENT - 1996

The goal of Emergency Management is to save lives, prevent injuries and protect property and the environment if an emergency occurs. Emergency Management is responsible for developing emergency plans covering any possible contingency such as tornadoes, hurricanes, mass casualty accidents, floods, blizzards, emergency housing and nuclear war. These plans are coordinated through the use of local resources, equipment and manpower such as the Fire Department, Police Department and the Road Agent.

This year in Wilmot, Emergency Management continued work on the update of our Town Emergency Management Plan and assisted with administrative efforts to obtain FEMA funds to help defray the expense for road repairs caused by flooding.

Hopefully, Wilmot will remain disaster free, but it is essential to be prepared in the event of an emergency.

Respectfully submitted:

John Lichty, EMS Director

WILMOT VOLUNTEER FIRE COMPANY, INC.
Annual Financial Report - January 1, 1996 to December 31, 1996

Checking Account

INCOME

Balance forward from December 31, 1995	\$ 18,428.56
Income received from all other sources	10,203.67
 Total Income All Sources	 \$128,632.23

Sources of Other Income

A. Transfer from Building Construction Loan	\$ 3,500.00
B. Town of Wilmot 1996 Appropriation	30,000.00
C. Net Proceeds from Sale of Old Fire Station	53,295.00
D. Proceeds from Fundraising Events (Solicitation letter, Golf, Annual Raffle)	17,721.00
E. Income from Regular & Memorial Donations	4,207.80
F. Miscellaneous Income (Reimbursements, Fees, etc.)	1,301.27
G. Interest	178.60
 Total Other Income from All Sources	 \$ 110,203.67

EXPENDITURES

1.	Buildings and Land (Old & New Stations)	
	A. Construction Loan & Mortgage, New Station)	\$ 88,442.32
	B. Supplies, Equipment, and Maintenance	12,620.06
	C. Heating Oil, New Station	2,888.99
	D. Heating Oil, Old Station	448.74
	E. Electricity, New Station	863.65
	F. Electricity, Old Station	219.00
	G. Office Equipment and Supplies	1,869.84
	H. Telephone	305.66
	 Total - Buildings and Land	 \$ 107,658.26
2.	Vehicles	
	A. Fuel	\$ 332.15
	B. Repairs and Maintenance	927.02
	 Total - Vehicles	 \$ 1,259.19

WILMOT VOLUNTEER FIRE COMPANY, INC. - cont'd

3.	Equipment		
	A.	Repairs and Maintenance	\$ 1,295.01
	B.	New Purchases	1,219.30
		Total - Equipment.	\$ 2,514.31
4.	Fundraisers		
	A.	Solicitation Letter	\$ 496.50
	B.	Monthly Raffle	141.60
	C.	Annual Golf Tournament	5,395.23
	D.	Annual Turkey Raffle	1,041.83
		Total - Fundraisers	\$ 7,075.16
5.	Personnel		
	A.	Annual Officers Salaries	\$ 350.00
	B.	Equipment and Training	607.20
		Total - Personnel.	\$ 957.20
6.	Miscellaneous		
	A.	Open House Dedication	\$ 332.87
	B.	Various other expenses	1,194.75
		Total - Miscellaneous	\$ 1,527.62
		Total Expenditures	\$ 120,991.74
		Checking Account Balance - December 31,1996	\$ 7,640.49

WILMOT VOLUNTEER FIRE COMPANY, INC.
ANNUAL FINANCIAL REPORT
January 1, 1996 to December 31, 1996

Emergency Fund Savings Account

INCOME

Balance forward from December 31, 1995	\$ 2,059.25
Income received during 1996	524.13
Total - Income	\$ 2,583.38

Sources of Income

A. Annual Interest Earned	\$ 74.13
B. Proceeds of Monthly Raffle	450.00
Total Income Received	\$ 524.13

EXPENSES

A. No withdrawals or expenses during 1996	\$ 0.00
Balance December 31, 1996	\$ 2,583.38

REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable of fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the NH Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 Fire Statistics

Causes of Fires Reported		Fires Reported by County	
Smoking	5	Belknap	6
Debris Burning	34	Carroll	7
Campfire	16	Cheshire	13
Power Line	4	Coos	10
Railroad	2	Grafton	12
Equipment Use	1	Hillsborough	19
Lightning	2	Merrimack	14
Children	22	Rockingham	15
OHRV	1	Strafford	5
Miscellaneous	20	Sullivan	6
		Total Fires	107

**REMEMBER IF YOU ARE NOT SURE IF A PERMIT IS NEEDED
DON'T LIGHT THE MATCH!**

ONLY YOU CAN PREVENT FOREST FIRES!

Douglas C. Miner, Forest Ranger
Henry L. Stevens, Forest Fire Warden
Richard Lee, Deputy Fire Warden
Glenn Hoyt, Deputy Fire Warden
Douglas Rayno, Deputy Fire Warden

**BIRTHS REGISTERED -TOWN OF WILMOT
FOR THE YEAR ENDING DECEMBER 31, 1996**

Date and Place of Birth	Name of Child	Father/Maiden Name of Mother
June 27, 1996 New London, NH	Christina Rose Foti	William J. Foti Cathy Lyn Blaise Foti
September 9, 1996 Concord, NH	Trevor Indiana Morse	Matthew Wright Morse Danielle Jean Little-Morse
November 1, 1996 Lebanon, NH	Anna Berch Feins	Jonathan Edward Feins Amy Procter Matthews Feins
November 1, 1996 Lebanon, NH	Oliver Jackson Feins	Jonathan Edward Feins Amy Procter Matthews Feins
November 30, 1996 Lebanon, NH	Donald Leonard Bishop	Robert Ernest Bishop Gwendolyn Ada Hunt Bishop

**MARRIAGES REGISTERED - TOWN OF WILMOT, NH
FOR THE YEAR ENDING DECEMBER 31 1996**

Date of Marriage	Name and Surname of Bride and Groom	Residence
May 12, 1996	John Francis Morris Bonny Mae Burns	Andover, NH Andover, NH
June 29, 1996	Mathew Frederick Nashawaty Laurie Hope Davidson	Wilmot, NH Wilmot, NH
July 5, 1996	Jay M. Hartwell Eleanor Park	Wilmot, NH Wilmot, NH
August 24, 1996	Glenn L. Rayno Lisa J. Madden	Wilmot, NH Wilmot, NH
September 27, 1996	Keven James McSweeney Joyce Marie Baron	Wilmot, NH Wilmot, NH
September 28, 1996	Joshua Moulton Rebekah Mrie Brigham	Wilmot, NH Merrimack, NH
October 19, 1996	Griffith A. Hurt Sharon L. Oland Broughton	San Diego, CA Wilmot, NH
December 31, 1996	Peter Frederick Guest Janet McCurdy Ellis	Jefferson, NH Wilmot, NH

**DEATHS REGISTERED - TOWN OF WILMOT, NH
FOR THE YEAR ENDING DECEMBER 31, 1996**

Date and Place of Death	Name and Surname of Deceased	Age	Father and Maiden Name of Mother
March 6, 1996	Barbara Suthard Madden	80	Harry Ellis Southard Esther Clapp
April 30, 1996	Lydia Archer Englishmen	84	Charles Archer Jennie Van Houten
May 20, 1996	Elizabeth Meath Miller	79	James A Meath Mabel Greenwood
June 28, 1996	Hilda Lottie Aldrich	76	Austin Crouse Lida Smith
August 13, 1996	Florence Ellen Davis	63	Willia Hill Florence Partridge
August 28, 1996	Elizabeth Susan Lyford	79	John F. Lyford Dora MacMiner
September 14, 1996	Frank Lansu	91	Cameille Lansu Marie Lansu
September 14, 1996	John Lawrence Rayno	83	Pascal Rayno Ina Fellows
October 31, 1996	Viola Ann Bacon	89	Joseph Wiesner Elisabeth Wagner
November 15, 1996	Ely Gabriel Bookbinder	72	Isadore Bookbinder Bessie Nissen
November 15, 1996	Brian S. Hoar	31	Robert Hoar Sr. Donna Fisher
November 16, 1996	Robert Raymond Tawney	73	Leslie Raymond Tawney Faye Marie Bechtle

