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**Wilton, New Hampshire
2013
Town Report**

FRONT COVER

The front cover shows Wilton's new fire station. The building was designed by Dennis Mires, P.A. of Manchester and Hutter Construction Corporation of New Ipswich is the General Contractor. Construction is expected to be complete by March 15, 2014. Final paving and landscaping will be finished in the spring.

418114



Deborah Ducharme
August 18, 1959 – January 14, 2013

Deb gave so much of herself to the people of Wilton. While her physical presence is gone, her positive spirit and selfless nature to care and help others will live on as an inspiration to us all!

**ANNUAL REPORT
OF THE
TOWN OFFICERS
OF WILTON, NH
FOR THE YEAR ENDING
DECEMBER 31, 2013**

**2013
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TOWN OFFICERS - 2013

Selectmen:		Budget Committee:	
Daniel E. Donovan III, Chair.	2014	Cary A. Hughes, Chair.	2016
William F. Condra	2015	Donald C. Davidson Jr. Vice-Chair.	2014
Richard E. Swanson	2016	Dawn B. Tuomala, Sec.	2015
		Elizabeth A. Castro	2015
		Harry S. Dailey	2014
Tax Collector:		Zoning Board of Adjustment:	
Jane K. Farrell	2014	Daniel E. Donovan III, Selectmen Rep.	
Doreece J. Miller, Deputy		Joyce A. Fisk	2014
		Donna Pucciarello	2016
		Caitlin M. Sullivan	2016
Town Clerk:		Trustee of the Trust Funds:	
Jane K. Farrell	2014	Joseph F. Torre	2015
Doreece J. Miller, Deputy			
		R. Neil Faiman Jr., Chair.	2014
Treasurer:		Andrew V. Hoar, Co-Vice Chair.	2015
Jerry W. Greene	2014	William Carnduff, Co-Vice Chair.	2016
Gary S. Crooker, Deputy		Carol R. Roberts	2015
		P. Joseph Poisson	2014
Trustee of the Trust Funds:		Joanna K. Eckstrom	2014
John H. Hutchinson, Chair.	2014	Eric W. Fowler	2014
James Lamar Smith	2014	John A. Jowders, Alt.	
Elizabeth A. Castro	2016		
Auditors:		Supervisors of Checklist:	
Roberts & Greene PLLC		Lori J. Rolke	2014
		Mary E. Guild	2015
Planning Board:		Katherine J. Davio	2016
J. Alexander MacMartin Jr., Chair.	2015	Conservation Commission:	
Jeffrey A. Kandt, Vice-Chair.	2014	Lynne E. Draper, Chair.	
R. Neil Faiman	2015	Spencer C. Brookes II	
Matthew W. Fish	2014	Laurence C. Coronis	
Susanne M. Egan	2016	W. Bart Hunter	
Brok-Alan Griffith	2016	William G. Mahar	
John Shepardson, Alt.		H. Alan Preston	
Sara J. Spittel, Alt.		Jeffrey R. Stone, Alt.	
Dawn B. Tuomala, Alt.		Leslie P. Tallarico, Emeritus	
William F. Condra, Selectman Rep.		Water Commissioners:	
		Thomas C. Schultz, Chair.	2015
Chief of Police:		William F. Condra	2016
Brent D. Hautanen		Frank Edelblut, (appointed 5/13)	2014
		Daniel I. Hastings, 2014 (resigned 4/13)	
Moderator:			
William J. Keefe	2014		

TOWN OFFICERS - 2013

Emergency Management:

Thomas P. Herlihy, Director
Raymond A. Dick, Deputy

Building Inspector:

John Shepardson

Sewer Commissioners:

Thomas P. Herlihy, Chair. 2016
(appointed 4/13)

Thomas C. Schultz 2014

Christopher D Carter 2014
(appointed 4/13)

James A. Tuttle 2015,
(resigned 3/13)

John A. Jowders 2016,
(resigned 3/13)

Cemetery Trustees:

Brian Adams, Chair. 2015

Steve Elliott 2016

John A. Jowders 2014

Fire Chief:

Raymond A. Dick

James C. Cutler, Deputy

Forest Fire Warden:

Ronald Y. Caswell

Dog Officers

Police Department

Overseer of Welfare

Andrew P. Clifford

MAAC Base:

Joseph F. Torre

Richard E. Swanson, Selectmen Rep.

Director of Public Works:

Steve Elliott

Library Director:

Pat Fickett

Library Trustees

Ronald E. Brown, Chair.

Harold C. Levine, Vice-Chair.

Molly S. Shanklin, Treasurer

Mary Ellen Brookes, Secretary

Sandra S. Perfito

Lynne R. Stone

Stanley T. Young, Trustee Emeritus

Heritage Commission:

Stanley T. Young, Chair.

Michael G. Dell'Orto, Treasurer

Nancy S. Clark, Secretary

Corinne F. Blagbrough

Daniel E. Donovan III

David M. Potter

Don D. Channing, Alt.

Richard E. Swanson, Selectmen Rep.

Parks & Playgrounds:

Highway Department

Health Officer

Gary E. Zirpolo

Ambulance Service:

Gary E. Zirpolo, Chief

Karen Edmunds, Assistant Chief

Robert W. Cole, Captain

Daniel E. Donovan III, Selectmen Rep.

**STATE OF NEW HAMPSHIRE
TOWN WARRANT**

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

You are hereby notified to appear at the **Wilton Town Hall** in said Wilton on **Tuesday, March 11, 2014 at 8:00 A.M.** to ballot for necessary Town Officers and other action required to be inserted on said official ballots.

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

1. To choose all necessary Town Officers for the year ensuing. (By ballot.)
2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

Amend Section 7.0.1 Commercial District Location. Delete 7.0.1 (d) and 7.0.1(e), and define the Downtown Commercial District Location with the addition of Section 7.0.2 with sections 7.0.2(a) (former 7.0.1(d)) and 7.0.2(b).(former 7.0.1(e)).

The intent is to specifically align and define the downtown commercial areas.

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

Amend Section E: Code for Building and Sanitation. Add a new paragraph in Article I. to state that "any conflict between the provisions of Section E ... and the State of New Hampshire Building Code... is controlled by the State of New Hampshire Building Code..." Amend Article II. Buildings, for consistency with specific codes in the International Code Council's complete suite of International Codes®.

The intent is to specifically update the current Ordinance for consistency with the New Hampshire Building Code requirements.

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

Amend Section 5.3.6.a to add reference to "kindergarten" so that is now grouped with all public or non-public schools and grades 1-12.

Amend Section 5.3.6.b to remove the reference to "kindergarten."

Add a new Section 5.3.6.e that provides provisions for Daycare Facilities, Daycare and preschool programs.

Amend Section 6.0.1, and 6.2.4 to correct typographical errors.

Amend Section 7.2.1.b and 7.2.2.d; to amend the existing text describing Main Street.

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

Amend Section 16.0 to update the ordinance with current Sign Application procedures which will involve approval from the Planning Board and Building Inspector. The Selectmen will no longer be a part of the Sign Application procedure.

You are further notified to appear at the Florence Rideout Elementary School Auditorium in said Wilton, Thursday the 13th day of March 2014 at 7:00 P.M. to act upon the following:

6. To see if the Town will vote to modify the Elderly Exemptions from property tax in the Town of Wilton, based on assessed value, for qualified taxpayers, to be as follows: For a person 65 years of age up to 75 years of age, \$35,000; for a person 75 years of age up to 80 years of age, \$50,000; for a person 80 years of age or older, \$70,000. To qualify, the person must have been a New Hampshire resident for at least five 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 three years. In addition, the taxpayer must have a net income of not more than \$25,000 or if married, a combined net income of less than \$40,000; and own net assets not in excess of \$70,000, excluding the value of the person's residence.

(Selectmen recommend this article.)

7. To see if the Town will vote to raise and appropriate the sum of thirty seven thousand dollars (\$37,000) for the purchase of a pickup truck and plow equipment. The monies to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

8. To see if the Town will vote to raise and appropriate the sum of one hundred seventy five thousand seven hundred and sixty dollars (\$175,760) for the purchase of a new 6 wheel dump/salt/plow truck and to authorize the withdrawal of seventy five thousand dollars (\$75,000) from the Highway Equipment Capital Reserve Fund previously established. The balance of one hundred thousand, seven hundred sixty dollars (\$100,760) to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

9. To see if the Town will vote to raise and appropriate the sum of two hundred seven thousand, five hundred eighty seven dollars (\$207,587) for the purchase of a new ambulance, a power cot and an onboard vehicle radio and the withdrawal of one hundred eighteen thousand, six hundred forty dollars (\$118,640) from the Ambulance Equipment Capital Reserve Fund previously established. Thirty two thousand fifty four dollars (\$32,054) to come from general taxation, contingent upon Lyndeborough to raise, appropriate and pay fifteen thousand three hundred seventy six dollars (\$15,376) and contingent upon Temple to raise, appropriate and pay forty one thousand five hundred seventeen dollars (\$41,517), or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

10. To see if the Town will vote to raise and appropriate the sum of four hundred twenty five thousand (\$425,000) for the purchase of a new Fire Department Rescue vehicle, equipment and decals and to authorize the withdrawal of three hundred eighty three thousand eight hundred dollars (\$383,800) from the Fire Equipment Capital Reserve Fund previously established. The balance forty one thousand two hundred dollars (\$41,200) is to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

11. To see if the Town will vote to raise and appropriate the sum of thirteen thousand two hundred fifty dollars (\$13,250) for the repair/replacement of the Library Balustrades and to authorize the withdrawal of thirteen thousand two hundred fifty dollars (\$13,250) from the Library Renovation Capital Reserve Fund previously established, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

12. To see if the Town will vote to raise and appropriate the sum of eighty thousand dollars (\$80,000) to replace the bridge on Frye Mill Road and to authorize the withdrawal of eighty thousand dollars (\$80,000) from the Bridges Capital Reserve Fund previously established, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

13. To see if the Town will vote to raise and appropriate up to the sum of eighty thousand dollars (\$80,000) for purpose of acquiring a partial interest in the conservation easements on Lots F-127, F-128, F-130, F-131 and F-139. The Town will acquire public passive recreation rights, significant wellhead protection, and the protection of open space. The Town appropriation of funds will provide up to \$80,000, to assist in reaching the full Project Costs of (\$1,635,000). Other monies are to come from Federal Farm and Ranchland Protection Program grant funds and USDA and Natural Resources Conservation Services, along with fundraising and Board allocation from High Mowing School and other grants and private funds. The monies to come from general taxation, or to take any other action relating thereto.

(Budget Committee does not recommend this article – Selectmen do not recommend this article.)

14. To see if the Town will vote to raise and appropriate the sum of twenty seven thousand, dollars (\$27,000) to be added to the Police Equipment Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

15. To see if the Town will vote to discontinue the Recycling Center Landfill Closure Capital Reserve Fund previously established in the year 1983. Fund balance as of 12/31/2013 was fifty two thousand two hundred ten dollars and five cents (\$52,210.05). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund and distributed pro-rata to the Recycling Center member Towns or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

16. To see if the Town will vote to discontinue the Ambulance Radio Capital Reserve Fund previously established in the year 2010. Fund balance as of 12/31/2013 was four dollars and sixty one cents (\$4.61). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

17. To see if the Town will vote to discontinue the Isaac Frye Paving Capital Reserve Fund previously established in the year 2011. Fund balance as of 12/31/2013 was one hundred three dollars and two cents (\$103.02). Said funds with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

18. To see if the Town will vote to raise and appropriate \$4,500 to take a 100 foot section from the lot known as D-093 owned by the Town of Wilton and added to each of the four abutting lots known as lots K-177, K-178, K-045 and K-046 as will be described more specifically in a survey to be done upon passage of this article; along with any specified covenants and to authorize the Selectmen to make any Boundary Line Adjustment as they deem appropriate.

(Budget Committee does not recommend this article – Selectmen recommend this article.)

19. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for repairs to the Town Hall storage and bathroom area and to authorize the withdrawal of twenty thousand dollars (\$20,000) from the Town Hall Repair Project Capital Reserve Fund previously established, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

20. To see if the Town will vote to adopt the provisions of RSA 72:37, Blind Exemption from property tax. Any legally blind persons, as determined by NHRSA Chapter 72, Section 37 shall be exempt each year on the assessed value, for property tax purposes, of his or her residential real estate to the value of \$15,000.00. Majority vote required. (This is a housekeeping item; the exemption has been recognized by the Town for many years but was never officially voted on at a Town Meeting.)

(Selectmen recommend this article.)

21. To see if the Town will vote to raise and appropriate the sum of four million, six hundred forty four thousand five hundred ninety dollars (\$4,644,590) for the general municipal operation for the year 2014 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed.

(Budget Committee recommends this article – Selectmen recommend this article.)

22. To see if the Town will approve the following article:
To see if the Town will vote to elect its' Director of Public Works to a three year term commencing in March of 2015 and every third year thereafter. (By Petition.) (Selectmen do not recommend this article.)
23. To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.
24. To transact any other business that may legally come before said meeting.

Given under our hands this 19th day of February, 2014.

Daniel E. Donovan, III
William F. Condra
Richard E. Swanson
Selectmen of Wilton, New Hampshire

A true copy of Warrant attest:

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting within named, at the Wilton Town Office, and a like copy of the within warrant attested at the Wilton post Office, being public places; in said town, on the 19th day on February, 2014.

Daniel E. Donovan, III
William F. Condra
Richard E. Swanson
Selectmen of Wilton, New Hampshire

**Town of Wilton
2014 Budget Requests**

	APPROVED 2013	ACTUAL 2013	REQUEST 2014	APPROVED 2014	REQUEST INCREASE	APPROVED INCREASE
GENERAL GOVERNMENT						
Town Officers Salaries	7,400	7,400	8,900	8,900	20.27%	20.27%
Elections & Registrations	1,405	589	1,780	1,780	26.69%	26.69%
Town Office Expense	299,140	302,675	324,968	324,968	8.63%	8.63%
Legal Expense	12,500	15,756	20,000	20,000	60.00%	60.00%
FICA	55,000	49,897	54,025	54,025	-1.77%	-1.77%
Police State Retirement	65,000	97,868	119,926	119,926	84.50%	84.50%
Planning Board	47,450	44,316	47,450	47,450	0.00%	0.00%
Zoning Board	3,494	118	3,531	3,531	1.06%	1.06%
General Gov't Building	45,293	37,785	48,168	48,168	6.35%	6.35%
Cemeteries	41,016	25,772	27,016	27,016	-34.13%	-34.13%
Benefit Package	204,789	202,500	222,622	222,622	8.71%	8.71%
Unemployment Comp	12,966	13,266	7,971	7,971	-38.52%	-38.52%
Workers Comp	36,454	13,643	26,616	26,616	-26.99%	-26.99%
Insurance-Liability	55,085	42,072	42,225	42,225	-23.35%	-23.35%
457b Retirement	12,543	11,264	0	0		
Contingency Fund	5,000	0	5,000	1	0.00%	-99.98%
TOTAL	904,535	864,921	960,198	955,199	6.15%	5.60%
PUBLIC SAFETY						
Police Department	609,412	580,691	647,059	647,059	6.18%	6.18%
Police Station	17,545	14,720	18,645	17,645	6.27%	0.57%
W-L-T Ambulance	295,531	317,415	323,608	323,608	9.50%	9.50%
Fire Department	100,876	90,690	125,993	126,993	24.90%	25.89%
Building Inspection	22,085	18,594	19,853	19,853	-10.11%	-10.11%
Emergency Management	700	575	900	900	28.57%	28.57%
Communications	108,500	108,484	112,284	112,284	3.49%	3.49%
Hydrant Rental	20,240	19,665	20,240	20,240	0.00%	0.00%
TOTAL	1,174,889	1,150,834	1,268,582	1,268,582	7.97%	7.97%
HIGHWAYS & STREETS						
Highway Maintenance	399,767	421,422	509,275	509,275	27.39%	27.39%
Resurfacing	377,860	327,853	384,500	384,500	1.76%	1.76%
Street Lighting	31,500	32,333	32,652	32,652	3.66%	3.66%
TOTAL	809,127	781,608	926,427	926,427	14.50%	14.50%
SANITATION & WATER						
Recycling Center	514,848	505,313	534,492	534,492	3.82%	3.82%
Municipal Sewer Dept	238,789	230,544	280,862	280,862	17.62%	17.62%
Landfill Close	0	0	0	0		
Municipal Water Dept	333,481	271,602	261,460	261,460	-21.60%	-21.60%
TOTAL	1,087,118	1,007,459	1,076,814	1,076,814	-0.95%	-0.95%

**Town of Wilton
2014 Budget Requests**

	APPROVED 2013	ACTUAL 2013	REQUEST 2014	APPROVED 2014	REQUEST INCREASE	APPROVED INCREASE
HEALTH						
Child Advocacy Center	2,000	2,000	2,000	2,000	0.00%	0.00%
Home Health Care	7,000	7,000	7,000	7,000	0.00%	0.00%
Monadnock Family Services	4,569	4,596	4,596	4,596	0.59%	0.59%
Milford Regional Counseling	1,000	1,000	800	800	-20.00%	-20.00%
Bridges	1,000	1,000	1,000	1,000	0.00%	0.00%
Nashua Area Health (Lamprey)	1,000	0	1,000	0	0.00%	-100.00%
American Red Cross	0	0	contribution	0		
Big Brother & Sister	0	0	contribution	0		
Habitat for Humanity	0	0	contribution	0		
CASA	500	0	500	0	0.00%	-100.00%
TOTAL	17,069	15,596	16,896	15,396	-1.01%	-9.80%
WELFARE						
Aid to Disabled St. Joseph's	1,725	1,725	1,800	1,800	4.35%	4.35%
Welfare	50,880	42,752	52,300	45,000	2.79%	-11.56%
TOTAL	52,605	44,477	54,100	46,800	2.84%	-11.04%
CULTURE & RECREATION						
Parks & Playgrounds	17,141	12,937	17,600	17,600	2.68%	2.68%
Library	216,320	216,320	239,477	239,477	10.70%	10.70%
Memorial Day	750	750	750	750	0.00%	0.00%
W-L Youth Center/Goss Park	15,535	15,535	19,190	19,190	23.53%	23.53%
Conservation Commission	3,500	1,603	3,500	2,000	0.00%	-42.86%
Conservation Acquisition Fund	0	0	20,000	1		
Heritage Commission	700	586	700	700	0.00%	0.00%
Main Street Association	10,000	10,000	10,000	5,000	0.00%	-50.00%
Community Center	0	0	1,500	1		
TOTAL	263,946	257,730	312,717	284,719	18.48%	7.87%
DEBT SERVICE						
Fire Station	12,500	13,100	70,653	70,653	465.22%	465.22%
TOTAL	12,500	13,100	70,653	70,653	465.22%	465.22%
Sub-total	4,321,789	4,135,725	4,686,387	4,644,590	8.44%	7.47%

**Town of Wilton
2014 Budget Requests**

	APPROVED 2013	ACTUAL 2013	REQUEST 2014	APPROVED 2014	REQUEST INCREASE	APPROVED INCREASE
CAPITAL OUTLAY					Cap. Reser	Taxation
Maple Street Lot Line Adjust			4,500	4,500		4,500
Town Hall Repairs			20,000	20,000	20,000	
Recycling Center Compactor	35,900	34,918	0			
Recycling Center Clamshell Bkt	5,000	0	0			
Recycling Center Shed	7,000	0	0			
Highway Pickup		0	37,000	37,000	0	37,000
Isaac Frye Paving	120,000	108,822	0			
Highway 6 Wheeler		0	175,760	175,760	75,000	100,760
Sidewalk Plow	50,000	34,274	0			
Fire Dept Engine	10,262	9,773	425,000	425,000	383,800	41,200
Police Cruiser	38,400	38,218	0			
Library Balustrades		0	13,250	13,250	13,250	0
Library Tile Repair	10,000	9,047	0			
Library Walk	3,000	1,900	0			
Library Tree Removal	2,000	0	0			
Ambulance		0	207,587	207,587	118,640	32,054
Ambulance Generator	8,000	7,784	0			
Fire Station Addition	1,698,950	978,837	0		en	
Sewer Maple St Project	220,000	168,733	0			
Bridge Replacement - Frye Mill	0	0	80,000	80,000	80,000	
Frye/High Mowing Cons. Land	0	0	80,000	1		80,000
Dam Engineering	16,600	0	0		en	
TOTAL	2,225,112	1,392,306	1,043,097	963,098	-53.12%	-56.72%
CAPITAL RESERVE FUNDS						
Ambulance	42,080	42,808	0			
Issac Frye Paving	0	0	0			
Town Hall Repairs	0	1,000	0			
Landfill Closure (Dump)	0	0	0			
Library Renovations	0	0	0			
Fire Station Add/Renovations	0	0	0			
Dam Repair/Breach	0	0	0			
Police Dept Cruiser	0	0	27,000	27,000		27,000
Fire Dept Vehicle	50,000	50,000	0			
Bridges	50,000	0	0			
Highway Department	75,000	75,000	0			
TOTAL	217,080	168,808	27,000	27,000	-87.56%	-87.56%
Sub-total	2,442,192	1,561,114	1,070,097	990,098	-56.18%	-59.46%
GRAND TOTAL	6,763,981	5,696,839	5,756,484	5,634,688	-14.90%	-16.70%

**Town of Wilton
2014 Budget Requests**

	APPROVED 2013	ACTUAL 2013	REQUEST 2014	APPROVED 2014	REQUEST INCREASE	APPROVED INCREASE
TAXES						
Interest & Penalties Del Tax	6,000	90,601	50,000	50,000	733.33%	733.33%
Yield Tax	5,000	13,120	5,000	5,000	0.00%	0.00%
Land Use Change	0	0	0	0		
Payment in Lieu of Tax	7,500	8,393	7,500	7,500	0.00%	0.00%
Gravel Tax	4,000	6,101	4,000	4,000	0.00%	0.00%
TOTAL	22,500	118,214	66,500	66,500	195.56%	195.56%
INTERGOVERNMENTAL REVENUE STATE						
State Revenue Tax Program	160,000	164,013	160,000	160,000	0.00%	0.00%
Highway Subsidy	110,000	107,100	105,000	105,000	-4.55%	-4.55%
Reimbursement Forest	500	321	350	350	-30.00%	-30.00%
FEMA	0	0	0	0		
RR Tax State	0	109	0	0		
TOTAL	270,500	271,543	265,350	265,350	-1.90%	-1.90%
LICENSES & PERMITS						
Motor Vehicle Permits	500,000	558,032	525,000	525,000	5.00%	5.00%
Dog Licenses	2,000	3,654	2,500	2,500	25.00%	25.00%
Town Office Reimbursement	35,000	40,903	35,000	35,000	0.00%	0.00%
Marriage Licenses	100	126	100	100	0.00%	0.00%
UCC Filings	400	495	400	400	0.00%	0.00%
Certified Copies	1,500	1,949	1,500	1,500	0.00%	0.00%
Title Fees	1,000	1,562	1,000	1,000	0.00%	0.00%
Building Permits	7,000	7,807	7,000	7,000	0.00%	0.00%
TOTAL	547,000	614,528	572,500	572,500	4.66%	4.66%
CHARGES FOR SERVICES						
Income From Departments	60,000	46,380	50,000	50,000	-16.67%	-16.67%
Recycling Other Towns	230,893	230,893	275,296	275,296	19.23%	19.23%
Recycling Income	115,000	96,636	100,000	100,000	-13.04%	-13.04%
TOTAL	405,893	373,909	425,296	425,296	4.78%	4.78%
MISCELLANEOUS REVENUE						
Interest on Deposits	1,500	1,841	1,500	1,500	0.00%	0.00%
TOTAL	1,500	1,841	1,500	1,500	0.00%	0.00%

**Town of Wilton
2014 Budget Requests**

	APPROVED 2013	ACTUAL 2013	REQUEST 2014	APPROVED 2014	REQUEST INCREASE	APPROVED INCREASE
OTHER FINANCING SOURCES						
Other R3505 (LGC Refunds)	0	60,739	15,143	15,143		
Sale of Town Property	0	800	20,000	20,000		
Income From Water Dept	333,481	228,765	261,460	261,460	-21.60%	-21.60%
Income From Sewer Dept	238,789	223,637	280,862	280,862	17.62%	17.62%
Income Comstar Amb	125,000	148,661	141,000	141,000	12.80%	12.80%
Income Lynd/Temp Portion	81,699	80,950	86,728	86,728	6.16%	6.16%
Income Lynd/Temp Amb/Gen	17,080	17,080	56,893	56,893	233.10%	233.10%
Withdraw From Capital Reserve	882,850	228,114	690,690	690,690	-21.77%	-21.77%
Bonds	1,155,000	1,155,000	0	0		
Income From Trust Fund	8,000	6,318	8,000	8,000	0.00%	0.00%
TOTAL	2,841,899	2,150,063	1,560,776	1,560,776	-45.08%	-45.08%
TOTAL REVENUE	4,089,292	3,530,099	2,891,922	2,891,922	-29.28%	-29.28%
Total Appropriations	6,763,981	5,696,839	5,756,484	5,634,688	-14.90%	-16.70%
Total Revenue	4,089,292	3,530,099	2,891,922	2,891,922	-29.28%	-29.28%
Taxes To Be Raised	2,674,689	2,166,741	2,864,562	2,742,766	7.10%	2.55%

WILTON BUDGET COMMITTEE

This year was an exciting year for the Town of Wilton with the long awaited construction of the Fire Station Addition. The Sewer Department also has started replacing some of the very important infrastructure within the Town. Each of these projects has made improvements that will take us well into the future.

The Town of Wilton has faced another economically challenging year in 2013. Budget Committee members have once again worked diligently one on one with each of the department heads helping them to build their budgets from zero while not cutting services to the residents of the Town. Increases in the operating budget come from a number of sources this year, including increases in employees' wages.

Vehicles and equipment within all of the Departments are aging; parts are getting scarcer; much of the equipment has exceeded its life expectancy and there comes a time for the need to replace versus continued repairs. We can no longer afford to put off the much needed infrastructure improvements and are working to develop a Capital Improvements Plan that will help to defray costs in the future by setting up a schedule of specific payments.

The Budget Committee has laid the frame work for this year's budget but it's the majority vote of the people attending the Town Meeting that makes the final decision. The General Operating Budget includes General Government expenses along with the various Town Departments such as the Fire, Police and Ambulance, Recycling and these days, the ever present Highway Department. The General Operating Budget doesn't include any Capital Outlay Requests which are within each one of the Individual Warrant Articles.

The Budget Committee would once again like to thank all of the Department Heads and Town Employees for their continued commitment, support, understanding and service to the Town during these extended difficult economic times. Their continued efforts in keeping their expenditures down without cutting services to the taxpayers are appreciated.

Respectfully Submitted,
The Budget Committee

**TOWN OF WILTON
BALANCE SHEET
DECEMBER 31, 2013**

ASSETS

Cash			
Petty Cash	\$	1,145	
General Fund	\$	5,128,034	
Ambulance Fund	\$	20,670	
Sewer Fund	\$	(14,569)	
Water Fund	\$	(511)	
Investment Accounts			
Investment - NHPDIP	\$	623	
Water Department - NHPDIP	\$	71,477	
Conservation Commission - NHPDIP	\$	42,149	
			\$ 5,249,018
Unredeemed Taxes	\$		286,157
Uncollected Taxes	\$		615,675
Allowance for Uncollectible Taxes	\$		(50,000)
Assistance & Welfare Liens	\$		28,633
Allowance for Uncollectible Assistance & Welfare Liens	\$		(28,633)
Water Receivables	\$		8,419
Sewer Receivables	\$		9,678
Accounts Receivable	\$		102,723
Allowance for Uncollectible Receivables	\$		(10,000)
Due from Water Fund	\$		8,615
Capital Reserves			
Ambulance	\$	119,164	
Ambulance Radio	\$	5	
Bridges	\$	148,852	
Cooley Park Improvement Project	\$	84,340	
Fire Department Vehicle/Equipment	\$	383,816	
Fire Station Renovation & Addition	\$	666,807	
Highway Department Equipment	\$	75,706	
Isaac Frye Highway Paving Project	\$	103	
Library Renovation & Repairs	\$	65,162	
Police Equipment	\$	11	
Recycling Center Land Closure	\$	52,210	
Recycling Center	\$	39,735	

<i>Capital Reserves (continued)</i>		
Town Hall Repair Project	\$	75,136
Water - Install Line	\$	46,401
Water - Repair Pump Equipment	\$	29,545
Water - Equipment Repair	\$	50,034
Water - Storage Maintenance	\$	25,017
Water - Acquiring Quinn Brothers Lot	\$	634,400
Total Capital Reserves		<u>\$ 2,496,441</u>
Total Assets		<u>\$ 8,716,726</u>

LIABILITIES

Cash Offset		
Ambulance Department	\$	20,670
Water Department	\$	79,385
Sewer Department	\$	(4,891)
Conservation Commission	\$	42,149
		<u>\$ 137,313</u>
Capital Reserve Offset	\$	1,711,045
Capital Reserve Offset - Water	\$	785,396
		<u>\$ 2,496,441</u>
Due to Ambulance Fund	\$	60,194
Due to Sewer Fund	\$	4,255
Schools		
Due to Wilton Lyndeborough Co-Op		\$ 3,333,276
Deferred Revenue (Recycling - Towns)		
Town of Greenville	\$	730
Town of Lyndeborough	\$	650
Town of Mason	\$	1,101
Town of Temple	\$	284
		<u>\$ 2,765</u>
Total Liabilities		<u>\$ 6,034,244</u>
Reserved for Encumbrances		\$ 764,056
Unreserved Fund Balance		<u>\$ 1,918,427</u>
Total Liabilities & Equity Accounts		<u>\$ 8,716,726</u>
Fund Balance December 31, 2012	\$	1,987,051
Fund Balance December 31, 2013	\$	<u>1,918,427</u>
Change in Financial Condition	\$	(68,624)

FINANCIAL REPORT OF THE TOWN OR CITY BUDGET

Enter TOWN/CITY Name Here >

Enter Calendar Reporting Year Here >
(January 1 to December 31)

Enter Optional Reporting Year Here >
(July 1 to June 30)

DOES THE TOWN/CITY ACCOUNT FOR SOME EXPENDITURES AS PROPRIETARY FUNDS OR CAPITAL PROJECT FUNDS?

Enter Yes or No in box above & see Instructions.

Enter town or city name in cell C5 and calendar reporting year for this report in C7 (optional reporting year in cell C9). In cell C12 enter yes if the municipality accounts for some expenditures as proprietary or capital project funds.

State of New Hampshire Department of Revenue Administration
Municipal Services Division
P.O. Box 487
Concord, NH 03302-0487
Telephone: (603) 230-5090

Return Completed Report By April 1 For Calendar Fiscal Year and By September 1 for Optional Fiscal Year

GOVERNING BODY (SELECTMEN)

Date Signed:

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

Paul E. Sumner
William F. Condra
Ruthen

PREPARER

Under penalties of perjury, I declare that to the best of my belief, the information contained in this report is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer (Please print or type) Roberts & Greene, PLLC	Signature <i>Roberts & Greene, PLLC</i>
Regular Office Hours M-F 8:00-4:30	Email address troberts@roberts-greene.com

FOR DRA USE ONLY

[Empty box for DRA use only]

MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

MS-5

Financial Report of the Budget - Town/City of Wilton

Reporting Year = 2012

OP FY Reporting Year = n/a

1	2	3	4	5
Acct. #	EXPENDITURE	Voted Appropriations Final MS-2	Other Authorizations* Explain Below	Actual Expenditures
GENERAL GOVERNMENT TOTAL =				
show detail below				
4130-4139	Executive	289,858		282,379
4140-4140	Election, Reg. & Vital Statistics	2,750		2,372
4150-4151	Financial Administration			
4152	Property Assessment			
4153	Legal Expense	10,000		2,906
4165-4169	Personnel Administration			496
4191-4193	Planning & Zoning	51,865		31,900
4194	General Government Buildings	45,155		49,183
4195	Cemeteries	43,043		43,230
4196	Insurance	54,000		55,044
4197	Advertising & Regional Assoc.			
4199	Other General Government	381,688		334,793
PUBLIC SAFETY TOTAL =				
show detail below				
4210-4214	Police	609,970		529,929
4215-4219	Ambulance	300,692	(300,692)	
4220-4229	Fire	105,176		100,406
4240-4249	Building Inspection	22,503		17,926
4250-4298	Emergency Management	300		1,128
4299	Other (Incl. Communications)	120,589		106,875
AIRPORT/AVIATION CENTER TOTAL =				
show detail below				
4301-4309	Airport Operations			
HIGHWAYS & STREETS TOTAL =				
show detail below				
4311	Administration			
4312	Highways & Streets	755,487		753,834
4313	Bridges			
4316	Street Lighting	29,720		31,624
4319	Other			
SANITATION TOTAL =				
show detail below				
4321	Administration			
4323	Solid Waste Collection	4,400		
4324	Solid Waste Disposal	537,202		449,080
4325	Solid Waste Facility Clean-up			
4326-4329	Sewage Coll. & Disposal & Other	234,870		
Page Sub-Totals		3,999,297	(300,692)	2,793,103

Acct. #	Explanation for "Other Authorizations" (Column 4) (Examples: Emergency expenditure; non-lapsing appropriations; grants; agents on capital reserve or trust; transfers)
4215-4219	\$89,851 reclassified to transfer; balance of budget in ambulance fund

1	2	3	4	5
Acct. #	EXPENDITURE	Voted Appropriations Final MS-2	Other Authorizations* Explain Below	Actual Expenditures
	WATER DISTRIBUTION & TREATMENT = show detail below			
4331	Administration			
4332	Water Services	368,550		
4335-4339	Water Treatment, Conserv & Other			
	ELECTRIC = show detail below			
4351-4352	Admin. and Generation			
4353	Purchase Costs			
4354	Electric Equipment Maintenance			
4359	Other Electric Costs			
	HEALTH = show detail below			
4411	Administration			
4414	Post Control			
4415-4419	Health Agencies & Hosp. & Other	17,216		18,906
	WELFARE = show detail below			
4441-4442	Administration & Direct Assist.			
4444	Intergovernmental Welfare Pymts	51,690		55,280
4445-4449	Vendor Payments & Other			
	CULTURE & RECREATION = show detail below			
4520-4529	Parks & Recreation	11,650		25,960
4550-4559	Library	205,055		207,698
4583	Patriotic Purposes	750		750
4589	Other Culture & Recreation	10,700		10,740
	CONSERVATION = show detail below			
4611-4612	Admin. & Purch. of Nat. Resources	19,035		3,157
4619	Other Conservation			
4631-4632	Redevelopment and Housing			
4651-4659	Economic Development			
	DEBT SERVICE = show detail below			
4711	Princ. - Long Term Bonds & Notes	19,680		18,714
4721	Interest-Long Term Bonds & Notes			966
4723	Int. on Tax Anticipation Notes			
4790-4799	Other Debt Service			
	Payee Sub-Totals	704,984	0	342,174

Acct. #	Explanation for "Other Authorizations" (Column 4) (Examples: Emergency expenditure; non-lapsing appropriations; grants; agents on capital reserve or trust; transfers)

MS-5

Financial Report of the Budget - Town/City of Wilton

Reporting Year = 2012

OP FY Reporting Year = n/a

1	2	3	4	5
Acct. #	EXPENDITURE	Voted Appropriations Final MS-2	Other Authorizations* Explain Below	Actual Expenditures
	CAPITAL OUTLAY show detail below			
4901	Land			
4902	Machinery, Vehicles & Equipment	283,070	3,319	257,790
4903	Buildings		65,613	9,926
4909	Improvements Other Than Bldgs.	18,000		17,475
	OPERATING TRANSFERS OUT show detail below			
4912	To Special Revenue Fund		89,851	95,531
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	- Sewer			
	- Water			
	- Electric			
	- Airport			
4915	To Capital Reserve Fund	105,280		105,280
4916	To Expend. Trust Fund - not #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Fiduciary Funds			
	<i>Page Sub-Totals</i>	406,350	148,783	486,002
	Total Local Expenditure Sub-Totals	4,709,933	(141,909)	3,021,278
	PAYMENTS TO OTHER GOVERNMENTS			
4931	Taxes Assessed for County			419,135
4932	Taxes Assessed for Village Dist.			
4933	Taxes Assessed for Local Educ.			5,231,308
4934	Taxes Assessed for State Educ.			871,278
4939	Payments to Other Governments			
	Less Proprietary Funds, Special Revenue Funds, or Capital Project Funds			
	TOTAL GENERAL FUND EXPENDITURES	4,709,933	(141,909)	10,142,995

Acct. #	Explanation for "Other Authorizations" (Column 4) (Examples: Emergency expenditure; non-lapsing appropriations; grants; agents on capital reserve or trust; transfers)
4902	encumbrances
4903	encumbrances

NI law requires all municipalities to gross appropriate. Full disclosure of those appropriations and encumbrances are required on this report. Those amounts accounted for in proprietary or other funds are subtracted from this report for purposes of general fund balance sheet disclosure.

NOTE: See Page 10 for revolving funds and the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds.

MS-5

Financial Report of the Budget - Town/City of

Wilton	
2012	Reporting Year
n/a	Op FY Reporting Year

1	2	3	4
Acct. #	SOURCE OF REVENUE	Estimated Revenues Used to Set Tax Rate	Actual Revenues
	TAXES		
3110	Property Taxes (commitment less overlay)		9,078,096
3120	Land Use Change Taxes - General Fund		
3121	Land Use Change Taxes - Conservation Fund		
3180	Resident Taxes		
3185	Yield Taxes	7,000	14,172
3186	Payment in Lieu of Taxes	7,784	9,382
3187	Excavation Tax (\$.02 cents per cu yd)	5,000	4,075
3189	Other Taxes		
3190	Interest & Penalties on Delinquent Taxes	6,000	73,699
	Inventory Penalties		
	LICENSES, PERMITS & FEES		
3210	Business Licenses & Permits		
3220	Motor Vehicle Permit Fees	500,000	518,596
3230	Building Permits	7,000	7,737
3290	Other Licenses, Permits & Fees	41,000	17,675
3311-3319	From Federal Government		
	FROM STATE		
3351	Shared Revenues		
3352	Meals & Rooms Tax Distribution	164,101	164,075
3353	Highway Block Grant	113,002	113,002
3354	Water Pollution Grant		
3355	Housing & Community Development		
3356	State & Federal Forest Land Reimbursement	582	582
3357	Flood Control Reimbursement		
3359	Other (Including Railroad Tax)	7	7
3379	From Other Governments		
	CHARGES FOR SERVICES		
3401-3406	Income from Departments	75,000	381,963
3409	Other Charges	567,408	
	MISCELLANEOUS REVENUES		
3501	Sale of Municipal Property	10,000	10,000
3502	Interest on Investments	10,000	3,094
3503-3509	Other		45,603
	INTERFUND OPERATING TRANSFERS IN		
3912	From Special Revenue Funds		7,860
3913	From Capital Projects Funds		
3914	From Enterprise Funds		
	Sewer - (Offset)	234,870	
	Water - (Offset)	388,550	
	Electric - (Offset)		
	Airport - (Offset)		
3915	From Capital Reserve Funds	177,329	171,755
3916	From Trust & Fiduciary Funds	13,700	7,586
3917	Transfers from Conservation Fund		
	OTHER FINANCING SOURCES		
3934	Proceeds from Long Term Bonds & Notes		
	Less Proprietary Funds, Special Revenue Funds, or Capital Project Funds		
	TOTAL GOVERNMENT REVENUES	2,308,333	10,626,779

NOTE: NH law requires all municipalities to gross appropriate. Full disclosure of those appropriations and offsetting revenues are required on this report. Those revenues accounted for in proprietary or other funds are subtracted from this report for purposes of general fund balance sheet disclosure. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds. Also see supplemental schedule on page 10.

General Fund Balance Sheet for Town/City of		Wilton	2012
or Optional Reporting Year = n/a			
A. ASSETS	Acct. #	Beginning of Year	End of year
Current assets	(a)	(b)	(c)
a. Cash and equivalents	1010	3,119,519	3,529,356
b. Investments	1030	832,264	833,821
c. Restricted Assets			
d. Taxes receivable	1080	525,101	470,683
e. Tax liens receivable	1110	276,071	238,343
f. Accounts receivable	1150	22,303	34,304
g. Due from other governments	1260		19,487
h. Due from other funds	1310	30,486	50,494
i. Other current assets	1400		
j. Tax deeded property (subject to resale)	1670		
TOTAL ASSETS		4,805,744	5,176,488
B. LIABILITIES AND FUND EQUITY	Acct. #	Beginning of Year	End of year
Current liabilities	(a)	(b)	(c)
a. Warrants and accounts payable	2020	8,038	18,793
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	3,034,432	2,878,599
f. Due to other funds	2080		
g. Deferred revenue	2220	21,525	46,522
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270	44,758	51,799
TOTAL CURRENT LIABILITIES		3,108,753	2,995,713
Fund equity			
a. Nonspendable Fund Balance	2440		
b. Restricted Fund Balance	2450		
c. Committed Fund Balance	2460	68,932	
d. Assigned Fund Balance	2490		16,205
e. Unassigned Fund Balance	2530	1,628,059	2,164,570
TOTAL FUND EQUITY		1,696,991	2,180,775
TOTAL LIABILITIES AND FUND EQUITY		4,805,744	5,176,488

*Note: This GASB 34 compliant fund balance sheet classification has changed. See job called Fund Balance sheet report.

NOTE: NH law requires all municipalities to gross appropriate, but this balance sheet only reflects the general fund. See the municipality's audited financials for more information on proprietary funds, special revenue, or capital project funds.

MS-5 RECONCILIATION (to assist in balance sheet preparation)

A. GENERAL FUND BALANCE SHEET RECONCILIATION

Total Revenues From Page 5	10,626,779	
Less Expenditures From Page 4	10,142,995	
Increase (decrease)	483784	These cells should be equal
Ending Fund Equity From Balance Sheet	2,180,775	
Less Beginning Fund Equity From Balance Sheet	1,696,991	
Increase (decrease)	483784	

B. RECONCILIATION OF SCHOOL DISTRICT LIABILITY ACCT. #2075

	Amount
1. School district liability at beg. of year (From balance sheet Acct # 2075, column b)	✓ 3,034,432
2. ADD: School district assessment for current year	✓ 6,102,584
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	9,137,016
4. SUBTRACT: Payments made to school district	< 6,258,417 >
(To balance sheet Acct # 2075, column c)	2,878,599

C. RECONCILIATION OF TAX ANTICIPATION NOTES

	Amount
1. Short-term (TANS) debt at beginning of year	\$ -
2. ADD: New issues during current year	-
3. SUBTRACT: Issues retired during current year	< - >
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (To balance sheet in Acct # 2230, column c)	-

MS-5

OPTIONAL RECONCILIATION *(to assist in balance sheet preparation)*

A. USE OF OVERLAY & ALLOWANCE FOR UNCOLLECTIBLES/ABATEMENTS	Year of this report	For Prior Levy	TOTAL
	(a)	(b)	(c)
1. Overlay/Allowance for Uncollectibles/Abatements <i>(Beginning of year) *</i>	299,690	50,000	349,690
2. SUBTRACT: Abatements made <i>(From pgs. 2-3 of tax collector's report)</i>	29,573	15,750	(45,323)
3. SUBTRACT: Discounts <i>(From pg. 2 of tax collector's report)</i>			-
4. SUBTRACT: Refunds <i>(Cash abatements - from treasurer or bookkeeper)</i>	48,743	37,393	(86,136)
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR ** <i>(These amounts should be carried down to Section B, line 2)</i>	25,000	100,000	125,000
6. Excess of estimate <i>(Add to revenue on page 5)</i>	186,374	(103,143)	93,231

*Use overlay amount from tax rate for column (a) and use last year's balance of line 5, Allowance for abatements for column b *(see your form from last year)*.

**The amount in column c will go into line 1(b) for next year's worksheet.

B. TAXES/LIENS RECEIVABLE WORKSHEET <i>(From pgs 2-3 of tax collector's report) ></i>	Acct. #1080	Acct. #1110	TOTALS
	Taxes	Liens	(c)
1. Uncollected, end of year	495,683	338,343	834,026
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements <i>(from Section A above, line 5)</i>	25,000	100,000	125,000
3. Receivable, end of year <i>(To Balance Sheet Acct.#1080 and 1110, column c)</i>	470,683	238,343	709,026



**TOWN OF WILTON
DETAILED STATEMENT OF PAYMENTS
FY 2013**

**Town Office Expense
Appropriation = \$299,140**

Advertising	352.01	
Audit	12,418.00	
Computer Support	2,422.50	
Contract Services	19,529.04	
Conventions	386.00	
Dues-Subscriptions	3,816.32	
Equipment - New	2,028.68	
Insurance	100.00	
Labor - Accountant	14,490.00	
Labor - Appraiser	19,154.25	
Labor - Administrative Assistant	55,841.19	
Labor - Clerical	49,880.88	
Labor - Clerk	54,567.09	
Labor - Select Assistant	38,162.05	
Labor - Welfare Director	4,205.45	
Medical	44.50	
Miscellaneous	413.39	
Phone & Internet	4,016.30	
Postage	4,707.22	
Printing	262.98	
Recording Fee	331.17	
Supplies	6,362.99	
Tax Liens	575.32	
Tax Map Update	1,090.90	
Town Report	1,427.55	
Training	385.00	
Travel	434.30	
457(b) Plan	<u>4,677.05</u>	
		302,082.13

Town Officers Salaries

Appropriation = \$7,400

Salary Selectmen	5,400.00	
Salary Treasurer	750.00	
Salary Trustees	750.00	
Salary Health Officer	500.00	
	<u> </u>	
		7,400.00

Elections & Registrations

Appropriation = \$1,405

Advertising	82.00	
Labor - Ballot Clerks	327.51	
Labor - Moderator	43.50	
Labor - Supervisor	101.50	
Supplies	34.00	
	<u> </u>	
		588.51

Legal Expense

Appropriation = \$12,500

Legal Expense	<u>15,756.24</u>	15,756.24
---------------	------------------	-----------

Cemeteries

Appropriation = \$41,016

Contract Services	3,244.25	
Electricity	161.74	
Equipment - New	5,000.00	
Gasoline	1,056.45	
Labor - Laurel Hill	5,906.02	
Labor - Mt. Calvary	3,350.42	
Labor - South Yard	1,953.16	
Labor - Vale End	1,986.68	
Repair Parts	1,415.23	
Supplies	1,610.51	
Water Service	88.00	
	<u> </u>	
		25,772.46

Planning Board

Appropriation = \$47,450

Advertising	696.40	
Contract Services	17,036.12	
Dues-Subscriptions	2,873.00	
Labor - Clerical	6,778.79	
NRPC-Circuit Rider	16,579.80	
Postage	138.83	
Supplies	9.49	
Training	60.00	
Zoning Book	144.00	
	<u>144.00</u>	44,316.43

Zoning Board

Appropriation = \$3,494

Labor - Clerical	58.00	
Postage	60.12	
	<u>60.12</u>	118.12

Town Office Building

Appropriation = \$45,293

Contract Services	1,932.40	
Electricity	6,313.05	
Heating Fuel	16,352.40	
Labor - Janitorial	4,129.20	
Repairs - Building	5,054.31	
Repairs - Equipment	2,854.65	
Sewer Use Charge	440.00	
Supplies	20.74	
Water Service	688.00	
	<u>688.00</u>	37,784.75

Police Buildings

Appropriation = \$17,545

Alarm Maintenance	462.00	
Contract Services	95.00	
Electricity	4,134.58	
Equipment - New	956.63	

Police Buildings cont.

Generator Maintenance	250.00
Heating Fuel	2,577.28
Labor - Janitorial	4,471.75
Miscellaneous	450.00
Repairs - Equipment	471.00
Sewer Use Charge	275.00
Supplies	152.19
Water Service	425.00

14,720.43

Police Department

Appropriation = \$609,412

Administrative Assistant	38,906.60
Ammunition	1,800.35
Breathalyzer Test	342.00
Computer Support	10,786.78
Contract Services	100.00
Dues Subscription	330.00
Equipment - New	8,417.83
Equipment - Rental	615.00
Film & Developing	11.86
Gasoline	19,111.57
Labor - Court Duty	1,537.46
Labor - Holiday	14,859.07
Labor - Private Duty	215.00
Labor - Specials	10,470.70
Labor - Prosecutor	46,804.21
Medical	199.80
Miscellaneous	592.25
Phone Expense	4,822.88
Postage	350.07
Prosecutor - Travel	47.20
Repairs - Radio	400.00
Salary - Chief	79,045.52
Salary - Regulars	323,082.66
Supplies	3,131.32
Tires	2,376.04
Training	4,879.47
Travel	39.52
Uniforms	2,884.70

Police Department cont.

Vehicles - 09 Cruiser	1,067.15	
Vehicles - 11 Chevy	1,650.30	
Vehicles - 11 SUV	1,110.96	
Vehicles (13 Cruiser)	702.43	
457(b) Plan	<u>1,644.23</u>	
		582,334.93

Communications

Appropriation = \$108,500

Phone Expense	2,564.05	
Support	<u>105,919.57</u>	
		108,483.62

Ambulance Department

Appropriation = \$316,672

Administrative Costs	3,000.00
Auto Expense - 2001 Lifeline	1,645.22
Auto Expense - 2007 Medtec	5,045.32
Auto Expense - Diesel Fuel	6,841.94
Auto Expense - Tires	885.06
Auto Expense - Other	126.95
Contracted Services	4,096.84
Contracted Services - MACC Base	10,000.00
Dues & Subscriptions	389.00
EMT Wages	126,869.19
FICA	13,805.47
Gas & Electricity	5,008.10
Heating Fuel	2,142.44
Insurances	29,636.89
Mortgage	8,181.58
Payroll Expenses	2,250.00
Postage & Delivery	160.61
Repairs - Building	2,953.05
Repairs - Radio	807.95
Supplies - Building	2,170.89
Supplies - Medical	9,383.55
Supplies - Office	605.79
Supervisor Wages	59,232.27
Telephone	2,478.31

Ambulance Department cont.

Training	5,747.41
Travel & Entertainment	292.70
Uniforms	1,682.21
Volunteer Reimbursement	10,217.93
457(B) Plan	<u>1,014.93</u>

316,671.60

Ambulance Support

Appropriation = \$88,381

Ambulance Support	<u>88,381.00</u>
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88,381.00

Ambulance Generator (WA # 17)

Appropriation = \$8,000

From CR	<u>4,184.47</u>
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4,184.47

Ambulance C/R Fund (WA # 19)

Appropriation = \$42,800

To CR	<u>42,800.00</u>
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42,800.00

Fire Department

Appropriation = \$100,876

Diesel Fuel	2,474.39
Dues & Subscriptions	610.00
Electricity	3,421.49
Fire Prevention	999.80
Food	423.89
Gasoline	4,543.86
Hazardous Waste	1,082.50
Heating Fuel	3,713.21
Insurance	4,947.00
Labor-Janitorial	4,425.99
Maintenance-Air Packs	787.50
Miscellaneous	127.49
Phone Expense	1,779.20

Fire Department cont.

Reimbursement	35,030.00	
Repairs - Building	885.77	
Repairs - Equipment	4,534.27	
Repairs - Radio	1,425.24	
Sewer Use Charge	380.00	
Supplies	1,451.61	
Training	4,210.00	
Vehicles (30-Engine 1)	4,483.12	
Vehicles (30-Engine 2)	791.28	
Vehicles (30-Engine 3)	817.80	
Vehicles (30-Forestry 1)	70.00	
Vehicles (30-Ladder 1)	1,686.49	
Vehicles (30-Pickup 1)	304.77	
Vehicles (30-Rescue 1)	2,397.83	
Vehicles (30-Tanker 1)	1,862.56	
Water Service	<u>1,023.00</u>	
		90,690.06

Building Inspection

Appropriation = \$22,085

Burner Inspection	480.00	
Conventions	75.00	
Dues & Subscriptions	214.95	
Equipment - New	100.00	
Labor-Supervisor	16,777.74	
Supplies	73.28	
Training	150.00	
Travel	<u>722.78</u>	
		18,593.75

Emergency Services

Appropriation = \$700

Contract Services	<u>575.00</u>	
		575.00

Highway Department
 Appropriation = \$389,767

Blades & Bolts	5,458.17	
Chains	3,477.90	
Contract Services	10,969.50	
Culverts & Pipes	876.00	
Diesel Fuel	30,702.65	
Dues-Subscriptions	455.00	
Electricity	2,386.73	
Equipment - New	2,100.00	
Gasoline	255.01	
Heating Fuel	2,498.74	
Hot Top-Patch	297.48	
Labor-Highway	178,520.64	
Labor-Part Time	300.00	
Labor-Supervisor	37,398.97	
Motor Oil & Greases	547.00	
Phone Service	1,456.88	
Repairs - Building	382.45	
Repairs - Parts	28,027.38	
Salt	74,101.86	
Sand-Stone-Gravel	14,287.44	
Sidewalks	1,938.00	
Signs	2,346.18	
Supplies	10,084.52	
Testing	320.00	
Tires	1,973.43	
Training	95.00	
Water Service	165.00	
Water (Storm) Runoff Plan	10,000.00	
457(b) Plan	<u>4,942.63</u>	
		426,364.56
Hydrants		
Appropriation = \$20,240		
Hydrants-Rental	<u>19,665.00</u>	
		19,665.00

Resurfacing

Appropriation = \$377,860

Contract Services	291,263.36	
Culverts & Pipes	15,000.17	
Hot Top-Patch	3,279.29	
Labor (Highway)	12,797.98	
Sand-Stone-Gravel	<u>5,512.18</u>	
		327,852.98

Street Lighting

Appropriation = \$31,500

Electricity	<u>32,148.57</u>	32,148.57
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Recycling Center

Appropriation = \$505,313

Administrative Costs	5,200.00
Alarm Maintenance	462.00
Contract Services	13,343.07
Diesel Fuel	7,329.64
Dues & Subscription	510.65
Dumpster Hauling	163,867.15
Electricity	6,014.86
FICA	15,504.84
Health Insurance	22,075.91
Insurance (Unemployment)	2,000.00
Labor-Full Time	173,952.52
Labor-Supervisor	34,700.28
Life Insurance	96.00
Long Term Disability	732.24
Motor Oil & Grease	542.43
Phone Expense	313.26
Refrigerators	1,821.00
Repairs - Equipment	9,724.21
Sand, Stone, Gravel	161.85
Short Term Disability	952.20
Supplies	1,758.44
Televisions-Monitors	3,995.24
Testing	5,850.00
Tires & Rims	4,493.85

Recycling Center cont.

Tire Removal	2,137.62
Toxic Material Removal	16,849.08
Training	250.00
Travel	52.73
Water Service	393.00
Winter Clothing	744.84
Workmens Comp	8,000.00
457(b) Plan	1,484.49

505,313.40

Sewer Department

Appropriation = \$230,544

Administrative Costs	4,000.00
Automobile Expense	101.74
Bond Expense	4,000.00
Contract Services	23,438.01
Gas & Electric	6,674.84
Hot Top-Patch	597.92
Labor - Clerical	1,740.00
Labor - Commissioners	2,700.00
Labor - Highway	1,962.29
Labor - Pump Station	12,849.60
Payroll Tax Expenses	1,416.56
Postage and Delivery	694.00
Printing and Reproduction	181.57
Professional Fees - Accounting	1,000.00
Professional Fees - Legal	409.50
Repairs - Equipment	779.60
Sand, Gravel and Stone	588.00
Sewer Use Charge - Milford	165,666.00
Supplies	1,412.30
Travel	19.65
Water Service	312.00

230,543.58

Sewer Department - Maple Street Project (WA # 3)

Appropriation = \$220,000

Maple Street Project	168,732.78
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168,732.78

Water Department

Appropriation = \$271,602

Administrative Costs	8,000.00
Advertising	114.35
Automobile Expense	542.09
Bank Service Charges	13.00
Chemicals	17,793.01
Contract Services	20,083.65
Dam Registration	750.00
Dues & Subscription	110.00
Equipment - New	1,512.53
Equipment - Rental	521.00
Fuel	3,191.09
Hot Top Patch	1,053.76
Insurances	8,956.44
Labor - Clerical	1,960.00
Labor - Commissioners	3,000.00
Labor - Highway	5,772.25
Labor - Part Time	1,305.00
Labor-Superintendent	60,125.00
Office Supplies	143.61
Payroll Tax Expenses	5,068.23
Postage	1,509.20
Pine Valley Job Materials	68,829.37
Professional Fees	2,253.50
Propane	2,571.37
Repairs - Equipment	8,658.28
Sand, Stone, & Gravel	508.08
Supplies	17,355.99
Telephone	2,194.70
Testing	4,993.50
Tools and Machinery	2,634.42
Training	300.00
Travel	118.98
Utilities	12,997.68
Water Meters	4,693.56
457(b) Plan	1,968.75
	<hr/> <hr/>
	271,602.39

	Child Advocacy Center Appropriation = \$2,000		
Support		<u><u>2,000.00</u></u>	2,000.00
	Animal Control Appropriation = \$150		
Supplies		<u><u>150.24</u></u>	150.24
	St. Joseph Support Appropriation = \$1,725		
Support		<u><u>1,725.00</u></u>	1,725.00
	Home Health Care Appropriation = \$7,000		
Support		<u><u>7,000.00</u></u>	7,000.00
	Monadnock Family Services Appropriation = \$4,569		
Support		<u><u>4,596.25</u></u>	4,596.25
	Bridges - Rape & Assault Appropriation = \$1,000		
Support		<u><u>1,000.00</u></u>	1,000.00
	Milford Regional Counsel Appropriation = \$1,000		
Support		<u><u>1,000.00</u></u>	1,000.00

Welfare

Appropriation = \$50,880

Contract Services	100.00	
Electricity	5,267.12	
Food	50.00	
Gasoline	347.67	
Heating Fuel	4,019.12	
Medical	1,269.68	
Miscellaneous	1,663.40	
Phone	395.64	
Rental	29,494.83	
Supplies	49.62	
Training	95.00	
	<u> </u>	
	<u> </u>	42,752.08

Parks & Recreation

Appropriation = \$17,141

Labor - Part Time	10,956.18	
Repairs - Equipment	929.14	
Supplies	27.96	
	<u> </u>	
	<u> </u>	11,913.28

Goss Park

Appropriation = \$15,535

Support	15,535.00	
	<u> </u>	
	<u> </u>	15,535.00

Whiting Park

Appropriation = \$172

Electricity	171.52	
	<u> </u>	
	<u> </u>	171.52

Carnival Hill

Appropriation = \$200

Electricity	199.92	
	<u> </u>	
	<u> </u>	199.92

	Main Street Dummy Light	
	Appropriation = \$184	
Electricity	<u><u>184.05</u></u>	184.05
	Library	
	Appropriation = \$216,320	
Support	<u><u>216,320.00</u></u>	216,320.00
	Wilton Main Street Association	
	Appropriation = \$10,000	
Support	<u><u>10,000.00</u></u>	10,000.00
	Memorial Day	
	Appropriation = \$750	
Support	<u><u>750.00</u></u>	750.00
	Heritage Commission	
	Appropriation = \$700	
Signs	<u><u>586.00</u></u>	586.00
	Conservation Commission	
	Appropriation = \$3,500	
Advertising	41.00	
Contract Services	250.00	
Conventions	60.00	
Dues & Subscriptions	265.00	
Fees-State	400.00	
Supplies	69.70	
Trails & Land Maintenance	425.00	
Training	<u><u>92.00</u></u>	
		1,602.70

Abatements

Appropriation =\$59,827

Abatements-General Fund	29,701.74	
Abatements-Sewer Fund	710.14	
Abatements-Water Fund	<u>29,415.00</u>	
		59,826.88

Refunds

Appropriation =\$20,684

Refunds-General Fund	20,338.83	
Refunds-Sewer Fund	175.54	
Refunds-Water Fund	<u>169.57</u>	
		20,683.94

Refunds from Tax Appeals

Appropriation =\$13,434

Refunds from Tax Appeals	<u>13,433.55</u>	
		13,433.55

Unemployment Compensation

Appropriation =\$12,966

Unemployment Compensation	<u>13,266.00</u>	
		13,266.00

Public Liability Insurance

Appropriation =\$55,085

Public Liability Insurance	<u>42,072.66</u>	
		42,072.66

Workmens Comp Insurance

Appropriation =\$36,454

Workmens Comp Insurance	<u>13,642.87</u>	
		13,642.87

	FICA		
	Appropriation =\$55,000		
FICA		<u><u>49,897.05</u></u>	
			49,897.05
	State Pension		
	Appropriation =\$65,000		
Police State Retirement		<u><u>97,867.88</u></u>	
			97,867.88
	Benefits Package		
	Appropriation =\$204,789		
Health & Dental Insurance		194,248.46	
Life Insurance		364.00	
LT Disability		3,892.11	
ST Disability		<u><u>3,995.05</u></u>	
			202,499.62
	New Fire Station (WA # 2)		
	Appropriation = \$1,698,950		
From Bond		<u><u>991,937.04</u></u>	
			991,937.04
	Recycling - Compactor (WA # 8)		
	Appropriation = \$35,900		
From CR		<u><u>34,917.62</u></u>	
			34,917.62
	Isaac Frye Highway Paving (WA # 10)		
	Appropriation = \$120,000		
From CR		60,000.00	
General Taxation		<u><u>48,822.21</u></u>	
			108,822.21

Sidewalk Plow (WA # 11)

Appropriation = \$50,000

General Taxation	<u><u>34,273.96</u></u>	34,273.96
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Fire Department Equipment (WA # 12)

Appropriation = \$10,262

General Taxation	<u><u>9,773.10</u></u>	9,773.10
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New Police Cruiser (WA # 13)

Appropriation = \$38,400

General Taxation	<u><u>38,218.45</u></u>	38,218.45
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Library Tile Repair (WA #14)

Appropriation = \$10,000

From CR	<u><u>10,000.00</u></u>	10,000.00
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Library Walkway (WA #15)

Appropriation = \$3,000

From CR	<u><u>1,900.00</u></u>	1,900.00
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Fire Department C/R Fund (WA # 20)

Appropriation from = \$50,000

To CR	<u><u>50,000.00</u></u>	50,000.00
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Highway Department Equipment C/R Fund (WA # 22)

Appropriation = \$75,000

To CR	<u><u>75,000.00</u></u>	75,000.00
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Hillsborough County
Appropriation = \$416,275

County Tax	<u><u>416,275.00</u></u>	416,275.00
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School Tax
Appropriation = \$6,111,044

WLC School District	<u><u>6,111,044.00</u></u>	6,111,044.00
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TREASURER'S REPORT
JANUARY 1, 2013 to DECEMBER 31, 2013

Cash on Hand 1/1/2013

Town Accounts:	
Investment Accounts	\$ 4,414,969.81
General Fund	\$ (20,949.50)
Ambulance Fund	\$ 65,494.24
Sewer Fund	\$ (17,995.32)
Water Fund	\$ (14,026.35)
Water Department Investment	\$ 171,448.29
Conservation Land Acquisition	\$ 42,134.13
Petty Cash	\$ 1,035.48

Total Town Accounts \$ 4,642,110.78

Total Cash on Hand 1/1/2013 **\$ 4,642,110.78**

Receipts

Town Clerk & Other Departments	\$ 755,873.11
Tax Collector	\$ 9,477,759.92
From Capital Reserve & Trusts	\$ 118,587.62
From State of NH	\$ 271,543.61
Recycling	\$ 128,731.13
Recycling (from other Towns)	\$ 230,893.32
Sewer Charges & Collections	\$ 228,087.95
Water Charges & Collections	\$ 245,745.10
Ambulance Revenue	\$ 248,314.10
Ambulance Revenue (from other Towns)	\$ 80,950.00
Interest on Investments	\$ 1,909.17
Fire Station Bond	\$ 935,000.00
Sewer Bond	<u>\$ 220,000.00</u>

Total Receipts **\$ 12,943,395.03**

Total Cash Before Payments **\$ 17,585,505.81**

Less: Payments per Order of Selectmen

General Fund	\$ 4,109,402.91
Recycling	\$ 540,231.02
Schools	\$ 6,111,044.00
County Taxes	\$ 416,275.00
Ambulance Fund	\$ 320,856.07
Sewer Fund	\$ 230,543.58
Sewer Fund (Maple Street Project)	\$ 168,732.78
Water Fund	\$ 271,602.39
To Capital Reserves	<u>\$ 167,800.00</u>

Total Payments **\$ 12,336,487.75**

Balance on Hand 12/31/2013 **\$ 5,249,018.06**

Town Accounts:

Investment Accounts	\$ 622.87
General Fund	\$ 5,128,034.25
Ambulance Fund	\$ 20,869.67
Sewer Fund	\$ (14,569.47)
Water Fund	\$ (510.79)
Water Department Investment	\$ 71,477.00
Conservation Land Acquisition	\$ 42,149.05
Petty Cash	\$ 1,145.48

Total Town Accounts \$ 5,249,018.06

Total Cash on Hand 12/31/2013 **\$ 5,249,018.06**

Respectfully Submitted,
Jerry Greene, Town Treasurer

REPORT OF THE TRUSTEES OF THE TRUST FUNDS						
TOWN OF WILTON, NEW HAMPSHIRE						
DECEMBER 31, 2013						
				Unexpended		
				Principal	Income	Balance
FUND BALANCES DECEMBER 31, 2012						
Cemetery Funds:						
Common Fund			155,377.57	0.00	155,377.57	
Bearisto Fund			0.00	0.00	0.00	
Capital Reserve Funds:						
Ambulance			75,840.00	516.36	76,356.36	
Ambulance Radio			0.00	4.61	4.61	
Bridges			116,970.92	31,867.17	148,838.09	
Cooley Park Improvement Project			48,721.66	35,610.91	84,332.57	
Fire Department Vehicle Equipment			320,000.00	13,784.96	333,784.96	
Fire Station, Renovation/Addition			734,630.72	30,915.37	765,546.09	
Highway Equipment			0.00	705.11	705.11	
Isaac Frye Highway Paving Project			60,000.00	65.37	60,065.37	
Library Renovations/Repairs			75,000.00	154.26	75,154.26	
Police Equipment			0.00	10.60	10.60	
Recycle Center Landfill Closure			50,000.00	2,203.53	52,203.53	
Recycling Center			52,500.00	22,126.15	74,626.15	
Town Hall Repair Project			65,844.17	8,688.42	74,532.59	
Wilton-Lyndeborough Co-Op Technology Advancement			5,000.00	508.55	5,508.55	
Wilton-Lyndeborough Co-Op Educating Disabled Children			200,000.00	11,083.84	211,083.84	
Wilton-Lyndeborough Co-Op, Bldg & Equip & Roadway			55,776.00	9,572.27	65,348.27	
Wilton Reservoir Dam Repair/Breech			10,000.00	18.26	10,018.26	
Wilton Water Comm. Line Instal. Eastview/Lower Main St.			0.00	21,375.06	21,375.06	
Wilton Water Comm. Maint. Well, Pumps, Equip.			0.00	4,538.26	4,538.26	
Wilton Water Comm. Acquiring Quinn Bros. Lot			590,000.00	43,420.85	633,420.85	
School Funds:						
Isaac Spalding Fund			15,691.53	0.00	15,691.53	
Hattie Livesey Fund			21,751.96	0.00	21,751.96	
Hannah Howard Fund			6,402.15	0.00	6,402.15	
S. Archibald Smith Prize Fund			1,000.00	29.70	1,029.70	
Roland R. Cooley Fund			10,000.00	7,745.56	17,745.56	
Florence M. Wheeler Fund			70,766.13	10,125.65	80,891.78	
BALANCE DECEMBER 31, 2012			2,741,272.81	255,070.82	2,996,343.63	
RECEIPTS January 1, 2013 through December 31, 2013						
Principal			Receipts	Subtotal	Total	
Cemetery Lots:						
Howe, Shawn			600.00			
Berkebile, Angel			600.00			
Jeffers, Janice			300.00			
Charette, Norman			600.00	2,100.00		
Capital Reserve Funds:						
Ambulance			42,800.00			
Fire Dept Vehicle/Equipment			50,000.00			
Highway Equipment			75,000.00			
Town Hall Repair Project			1,000.00			
WLC Bldg, Road, Equip			220,000.00			
WLC Technology Advance			20,000.00			
WWC Storage Maintenance			50,000.00			

	<u>Receipts</u>	<u>Subtotal</u>	<u>Total</u>
WWC Water Equipment	25,000.00		
WWC Repair Pumps	25,000.00		
WWC Install Line	25,000.00	533,800.00	
Capital Gain/loss			
Common Fund	629,365.39		
School Funds			
Isaac Spalding Fund	16,698.56		
Hattie Livesey Fund	41,446.95		
Hannah Howard Fund	15,509.62		
Trust Funds			
Florence M. Wheeler Fund	<u>106.33</u>	703,126.85	
Total Principal Receipts			1,239,026.85
Income			
Cemetery Funds/Common Fund			
RBC Wealth Management	17,870.55		
TD Bank Checking Account Interest	11.63		
S. Archibald Smith Prize Fund	<u>60.90</u>	17,943.08	
Capital Reserve Funds:			
Ambulance	7.24		
Ambulance Radio	0.00		
Bridges	13.61		
Cooley Park Improvement Project	7.70		
Fire Dept Veh/Equipment	31.06		
Fire Station Renovation/Addn	124.29		
Highway Equipment	0.07		
Isaac Frye Highway Paving Project	37.65		
Library Renovation/Repairs	7.32		
Police Equipment	0.00		
Recycle Center Landfill Closure	6.52		
Recycling Center	26.79		
Town Hall Repair Project	55.13		
WLC Technology Advancement	2.36		
WLC Educating Disabled Children	130.57		
WLC Bldg, Road, Equip	93.68		
Wilton Reservoir Dam Repair/Breech	5.63		
Wilton Water Comm Line Install Eastview/Lower Main St	25.44		
Wilton Water Comm Maint Well Pumps & Equipment	6.66		
Wilton Water Comm Acquiring Quinn Bros Lot	1,079.51		
Wilton Water Comm Water Storage Maintenance	16.61		
Wilton Water Comm Water Equipment Repair	<u>33.91</u>	1,711.75	
School Funds:			
Isaac Spalding Fund	1,375.16		
Hattie Livesey Fund	2,892.55		
Hannah Howard Fund	1,017.34	5,285.05	
Trust Funds			
Roland R. Cooley Fund	26.22		
Florence M. Wheeler Fund	<u>2,507.95</u>		
Isaac Spalding School Prize Fund	<u>0.01</u>	2,534.18	
Total Income			27,474.06
TOTAL AVAILABLE FUNDS			4,262,844.54

Disbursements 1/1/13 through 12/31/13			
Cemetery Funds:			
Rodney C. Woodman, Inc.		<u>Disbursed</u>	<u>Subtotal</u>
Rodney C. Woodman, Inc.		60.00	<u>Total</u>
Bank Service Charges		198.15	
RBC Wealth Management Fees		6,377.54	
Town of Wilton, NH		11,246.49	17,882.18
Capital Reserve Funds:			
Dam Repair		10,023.89	
Fire Station Renovation		108,987.64	
Isaac Frye Paving		60,000.00	
Library Renovations		10,000.00	
Recycle Center		34,917.62	
Town Hall Repair		452.14	
WLC Technology Advancement		3,957.10	228,338.39
School Funds			
WLC School District		4,341.51	
RBC Wealth Management fees		943.54	5,285.05
Town Fund/Ambulance			
Florence Wheeler Fund		4,184.47	
RBC Wealth Management fees		632.35	4,816.82
Total Disbursements			256,322.44
BALANCE December 31, 2013			4,006,522.10
			Unexpended
FUND BALANCES December 31, 2013			Total
	Principal	Income	
Cemetery Funds/Common Fund	786,842.96	0.00	786,842.96
Capital Reserve Funds:			
Ambulance	118,640.00	523.60	119,163.60
Ambulance Radio	0.00	4.61	4.61
Bridges	116,970.92	31,880.78	148,851.70
Cooley Park Improvement Project	48,721.66	35,618.61	84,340.27
Fire Dept Vehicle/Equipment	370,000.00	13,816.02	383,816.02
Fire Station Renovation	625,643.08	31,039.66	656,682.74
Highway Department	75,000.00	705.18	75,705.18
Isaac Frye Paving	0.00	103.02	103.02
Library Renovations	65,000.00	161.58	65,161.58
Police Equipment	0.00	10.60	10.60
Recycle Center Landfill Closure	50,000.00	2,210.05	52,210.05
Recycling Center	17,582.38	22,152.94	39,735.32
Town Hall Repair Project	66,392.03	8,743.55	75,135.58
WLC Technology Advancement	21,042.90	510.91	21,553.81
WLC Educating Disabled Children	200,000.00	11,214.41	211,214.41
WLC Bldg, Equip & Roadway	275,776.00	9,665.95	285,441.95
Wilton Reservoir Dam Repair	0.00	0.00	0.00
Wilton Water Comm Line Install Eastview to Lower Main St	25,000.00	21,400.50	46,400.50
Wilton Water Comm Maint Well, Pumps, Equip	25,000.00	4,544.92	29,544.92
Wilton Water Comm Acquiring Quinn Bros Lot	590,000.00	44,500.36	634,500.36
Wilton Water Comm Water Storage Maintenance	25,000.00	16.61	25,016.61
Wilton Water Comm Water Equipment Repair	50,000.00	33.91	50,033.91
School Funds			0.00
Isaac Spalding Fund	32,390.09	0.00	32,390.09
Hattie Livesey Fund	63,198.91	0.00	63,198.91
Hannah Howard Fund	21,911.77	0.00	21,911.77
S. Archibald Smith Prize Fund	1,000.00	90.61	1,090.61

Trust Funds					
Roland R Cooley Fund			10,000.00	7,771.78	17,771.78
Florence M. Wheeler Fund			66,687.99	12,001.25	78,689.24
BALANCE December 31, 2013			3,747,800.69	258,721.41	4,006,522.10

STATEMENT OF INVESTMENTS
TRUSTEES OF THE TRUST FUNDS
December 31, 2013

Cash on Hand TD Bank					30,747.16
S. Archibald Smith Prize Fund					90.60
Cemetery Funds:					
Common Fund					756,095.80
Capital Reserve Funds					
Ambulance					119,163.60
Ambulance Radio					4.61
Bridges					148,851.70
Cooley Park Improvement Project					84,340.27
Fire Dept Vehicle Equipment					383,816.02
Fire Station Renovation					656,682.74
Highway Equipment					75,705.18
Isaac Frye Paving Project					103.02
Library Renovations					65,161.58
Police Equipment					10.60
Recycling Center Landfill Closure					52,210.05
Recycling Center					39,735.32
Town Hall Repair Project					75,135.58
WLC Technology Advancement					21,553.81
WLC Educating Disabled Children					211,214.41
WLC Building, Equipment, Roadway					285,441.95
Wilton Dam Repair					0.00
WWC Line Install Eastview to Lower Main Street					46,400.50
WWC Maint Pumps & Equipment					29,544.92
WWC Acquiring Quinn Bros Lot					634,500.36
WWC Water Storage Maintenance					25,016.61
WWC Water Equipment Repair					50,033.91
School Funds					
Isaac Spalding Fund					32,390.09
Hattie Livesey Fund					63,198.91
Hannah Howard Fund					21,911.77
Trust Funds					
Roland R Cooley Fund					17,771.78
Florence M. Wheeler Fund					78,689.24
S. Archibald Smith Prize Fd					1,000.01
FUND BALANCES, December 31, 2013					4,006,522.10

FOR COMMON FUNDS, SCHOOL FUNDS, TRUST FUNDS AND CAPITAL RESERVE FUNDS, PLEASE SEE LISTING OF INVESTMENTS AT THE WILTON TOWN HALL FUNDS MANAGED BY RBC WEALTH MANAGEMENT, NASHUA, NH

Respectfully submitted,
John H. Hutchinson
James Lamar Smith
Elizabeth A Castro
Trustees of the Trust Funds, Town of Wilton

**WILTON TAX COLLECTOR'S REPORT
JANUARY 1, 2013 - DECEMBER 31, 2013**

	Levies of 2013	Debit	Prior Levies
Uncollected Taxes:			
Property Taxes			495,408.72
Sewer 2011 - 2012			44,237.65
Water 2011-2012			54,794.91
Taxes Committed to Collector:			
Property Taxes	9,546,070.00		
Excavation Activity Taxes	6,089.36		
Yield Taxes	13,637.39		
Sewer 2011 - 2012			47,138.00
Sewer Taxes-1st Quarter 2013	47,341.00		
Sewer Taxes-2nd Quarter 2013	47,317.00		
Sewer Taxes-3rd Quarter 2013	47,207.00		
Water 2011 - 2012			42,151.00
Water - 1st Quarter 2013	69,656.00		
Water - 2nd Quarter 2012	45,316.00		
Water - 3rd Quarter 2013	59,651.00		
Added Taxes:			
Property Taxes	4,636.00		
Sewer 2011 - 2012			55.00
Sewer Taxes - 2013	753.22		
Water 2011- 2012			43.00
Water - 2013	6,168.00		
Overpayments/Refunds:			
Property Taxes	20,338.83		
Sewer 2011 - 2012			175.54
Water 2011- 2012			73.00
Water - 2013	96.57		
Interest Collected On:			
Delinquent Property Taxes	5,084.14		33,298.15
Excavation Activity Taxes	1.50		
Yield Taxes	29.21		
Sewer 2011- 2012			1,491.28
Sewer Taxes -2013	181.91		

**WILTON TAX COLLECTOR'S REPORT
JANUARY 1, 2013 - DECEMBER 31, 2013**

	Levies of 2013	Debit	Prior Levies
Penalties Collected On:			
Property Taxes			
Tax Sale Costs	2,148.00		
Sewer Taxes 2011- 2012			1,714.84
Sewer Taxes - 2013	1,036.00		
Water 2011-2012			340.00
Water - 2013	5,953.00		
Total Debits	9,928,711.13		720,921.09

	Levies of 2013	Credit	Prior Levies
Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	8,942,069.30		481,562.98
Interest	5,084.14		33,298.15
Excavation Activity Taxes	4,812.74		
Interest	1.50		
Yield Taxes	13,637.39		
Interest	29.21		
Sewer Taxes 2011- 2012			90,848.05
Interest			1,491.28
Penalties			1,714.84
Sewer Taxes -2013	133,155.41		
Interest	181.91		
Penalties	1,036.00		
Water 2011- 2012			84,412.91
Penalties			340.00
Water - 2013	155447.69		
Penalties	5,953.00		
Tax Sale Costs	2,148.00		
Abatements Allowed:			
Property Taxes	18,630.00		7,041.74
Sewer Taxes 2011 - 2012			648.14
Sewer Taxes 2013	62.00		
Water 2011- 2012			11,288.00
Water - 2013	18,127.00		

**WILTON TOWN CLERK REPORT
JANUARY 1, 2013 – DECEMBER 31, 2013**

<u>Motor Vehicle / Registration Revenue:</u>	<u>Fees Paid</u>
5184 Motor Vehicle Registrations Processed & Remitted to Treasurer, Town of Wilton:	\$558,032
4,842 Municipal Agent Fees @ \$2.50 per, Remitted to Treasurer, Town of Wilton:	\$12,105
781 Applications for NH Titles @ \$2.00 per Remitted to Treasurer, Town of Wilton:	\$1,562
<u>Certified Copies Revenue of Marriage, Birth, Divorce & Death as Remitted to Treasurer, Town of Wilton:</u>	
181 Records @ \$15 per record	\$2,715
233 Records @ \$10 per record	\$2,330
Total Remitted to Treasurer, Town of Wilton:	\$5,045
<u>Certified Copies Revenue of Marriage, Birth, Divorce & Death as Remitted to Treasurer, to Treasurer, St of NH:</u>	
181 Records @ \$11 & \$8 per record	\$1,745
233 Records @ \$7 & \$5 per record	\$1,401
Total Remitted to Treasurer, St of NH:	\$3,146
<u>Marriage License Revenue Remitted to Treasurer, Town of Wilton:</u>	
18 Marriage Licenses @ \$45 ..	
Total Remitted to Treasurer, Town of Wilton:	\$810
<u>Marriage License Revenue Remitted to Treasurer, St of NH:</u>	
18 Marriage Licenses @ \$38	
Total Remitted to Treasurer, St of NH:	\$684
<u>Dog License Revenue:</u>	
748 Total Licenses Issued in 2013 @ \$9, \$6.50 or a \$2 charge & Remitted to Treasurer, Town of Wilton:	\$5,528.50
Paid to St NH Animal Population Control Program:	\$1,338.00
Paid to St NH Dog License Fee:	\$376.50
Uniform Commercial Code Filing Fees paid by St NH to Wilton	\$495

Respectfully Submitted,
Jane Keefe Farrell, Town Clerk

**Wilton Public and Gregg Free Library
2013 Income and Expense Statement**

Income

Gifts, Grants, Sponsorships	\$ 8,170
Fines Income	\$ 2,637
Non-Resident Membership	\$ 300
Copy/ fax Income	\$ 907
Sales and refunds	\$ 860
Town Appropriation	\$ 218,220
Total Income	<u>\$ 231,094</u>

Expense

Bank Fees	\$ (4)
Travel & Meetings expenses	\$ 1,006
Memberships/Dues	\$ 610
Media from Restricted gifts	\$ 3,571
Media from Town Appropriation	\$ 17,421
Outreach	\$ 747
Postage & Fees	\$ 460
Programs - Children's/Adults	\$ 2,551
Bookkeeping	\$ 3,300
Computer Purchases	\$ 1,300
Tech Support	\$ 2,400
Supplies (Office/Building/Technology)	\$ 6,566
Insurance (Property, Liability)	\$ 2,225
Inspections	\$ 620
Security	\$ 761
Cleaning and Rubbish	\$ 5,720
Building and Systems Repair	\$ 3,231
Internet and Telephone	\$ 2,344
Electricity	\$ 4,671
Heat	\$ 8,989
Water and Sewer	\$ 595
Employee Benefits	\$ 23,090
Payroll Taxes	\$ 9,381
Wages and Salaries	\$ 119,909
Total Expenses	<u>\$ 221,464</u>

**Wilton Public and Gregg Free Library
2013 Trust Fund Income and Expenses
(Consolidated)**

Income from Trust Fund

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

Total Income from Trust Fund **\$ 27,907**

Disbursements/Expenses from Trust Fund Income

Building Improvements	\$ 6,584
Computer Software/supplies	\$ 2,096
Computer Support	\$ 669
Leases (Office Equip)	\$ 2,925
Reference and Research Media	\$ 1,697
Website Development	\$ 600
Bookkeeper	\$ 3,300
Security System	\$ 1,745
Miscellaneous	\$ 278
Total Expenses from Trust Fund Income 2013	\$ 19,894

Respectively Submitted

Molly S. Shanklin, Treasurer

January 29, 2014

2013 REPORT OF BUILDING PERMITS ISSUED

Year to Date	Est. Costs	Map & Lot	Units/ Type	Fees
<i>New Construction</i>				
Donna Joas	20,000	F-002	New foundation	570.50
Denis Viens	100,000	L-006	New residence	495.20
William Langille, Jr.	300,00	D-142-2	New residence	877.00
Donna Joas	N/A	F-002	New residence	463.20
Denis R. Viens	100,000	L-006-01	New residence	495.20
Raymond & Jackie Rivard	182,000	H-086-02	New residence	550.00
David & Gail Agans	N/A	D-084-07	New residence	868.00
<i>Additions & Alterations</i>				
Brendan Philbrick	N/A	D-107-1X	Repair fire damage	50.00
P. Michael & Deborah Degan	N/A	C-023-08	Bathroom renovation	50.00
Alexis Pittman	50,000	F-125	Renovation	50.00
Andy's Summer Playhouse	N/A	C-082	Handicap Ramp	N/C
Town of Wilton	N/A	K-062, 64, 64-1	Firehouse addition	N/C
Kathryn Dunn	N/A	L-031	Upgrade	50.00
Donald Anderson	N/A	K-148	Front entry stairs	50.00
Senator Development LLC	4,000	F-098-01	Kitchen addition	50.00
Don Nourse	20,000	B-059	Kitchen/dining room	50.00
D. J. Garcia	N/A	B-062	Furn., A/C, wtr. heater	50.00
Lawrence Coronis	63,700	C-049	Kitchen addition	90.40
Christine Devine	N/A	F-036	Modify roof	50.00
Marc Lancaric	2,000	C-019	Finished basement	50.00
Charles Crawford	N/A	G-036	Addition/renovation	50.00
<i>Barns, Garages, Decks, Sheds, Pools, etc.</i>				
Jason Bujnowski	N/A	H-42-3	Garage	224.00
John Haitcock	600	H-029-04	Deck	50.00
David Schmidt	N/A	J-014	Porch	50.00
San-Ken Homes Inc.	900	M-088	Deck	50.00
Charles Crawford	N/A	G-030	Garage, deck, wind.	160.00
Shirley Rafter	500	H-039	Remodel & add deck	50.00
James Burns	900	D-120	Shed	50.00
Martin Roper	45,000	D-129	Garage	243.20
Mark Gabel	N/A	K-177	Shed	50.00
Patrick & Sara Kennedy	4,000	F-136	Garage roof & shed	50.00
John Vallat	1,200	C-131	Shed	50.00
William Keefe	4,000	H-051-01	Deck	50.00
<i>Miscellaneous</i>				
Blanchard Auto Salvage	N/A	F-172	Recycling Yard	35.00

	<u>Est. Costs</u>	<u>Map & Lot</u>	<u>Units/ Type</u>	<u>Fees</u>
Permit Renewals				
Douglas & Michelle Hoy	N/A	C-113	Renewal	50.00
Brent & Laura Manning	N/A	E-012	Renewal	50.00
Ronald Swisher	N/A	H-131	Renewal	50.00
William McKay	N/A	C-043	Renewal	50.00
Dan Gebhardt	N/A	J-032	Renewal	50.00
Household of Faith	N/A	J-038	Renewal	50.00
Electrical Permits				
Destine Wahib	N/A	B-068	Service upgrade	50.00
Albert Robar	N/A	B-113	Generator xfer switch	50.00
Nick Manha	N/A	D-019-06	Generator	50.00
Brendan Philbrick	N/A	D-107-1X	Rewire	N/C
Doug Rupert	N/A	B-031	Water heater	50.00
P.Michael Degan	N/A	C-023-08	Bathroom remodel	N/C
ENI 626 & 630 Gibbons Hwy LLC	N/A	F-171-A	Wire fuel tanks/pumps	125.00
Advanced Bldg. Perf. Solutions	N/A	K-078	Kitchen/bath upgrade	N/C
Loanna Landis	N/A	J-050	Fluorescent Lights	50.00
Robert Spear	N/A	B-047	Central A/C	50.00
Beverly Koster	N/A	J-136	Kitchen remodel	50.00
Keith Eshbeck	N/A	J-004	Upgrade	50.00
Roland Lajoie	N/A	C-119	Upgrade	50.00
Wilton-Lynde Vol. Amb. Assoc.	N/A	B-117	Generator	N/C
William & Sharon Condra	N/A	L-001	A/C & Furnace	50.00
Lawrence Coronis	N/A	C-049	Upgrade & Generator	50.00
Ken Cadrain	N/A	L-005	Subpanel & hot tub	50.00
Senator Development LLC	N/A	F-098-01	Kitchen addition	N/C
Town of Wilton	N/A	K-062	Addition	N/C
Clinton Masonic Lodge F & AM	N/A	J-067	Service upgrade	N/C
Wolf Sterling	N/A	D-153	A/C	50.00
Greg & Donna Joas	N/A	F-002	New residence	N/C
Denis Viens	N/A	L-006	New residence	N/C
Denis Viens	N/A	L-006-01	New residence	N/C
Randy Langille	N/A	D-049	Generator	50.00
D. J. Garcia	N/A	B-002	Rewiring	N/C
Gerald Shields	N/A	C-088-01	Solar electric system	50.00
Roedel / Special Hermetic Prod.	N/A	K-168	Sub-panel	125.00
Charles McGettigan	N/A	F-103-01	Repair & upgrade svce	50.00
Tom Mitchell	N/A	B-030	Relocate transformer	50.00
John Sweeney	N/A	B-031-12	Generator	50.00
Raymond & Jackie Rivard	N/A	H-086-02	New home	N/C
Lawrence Coronis	N/A	C-049	Addition	N/C
Tim Herlihy	N/A	H-039	Rewire rm., add outlet	N/C
Lou D'Amore	N/A	D-085	Add subpanel	N/C
Marc Lancaric	N/A	C-019	Finish basement	N/C
Patrick Kenney	N/A	F-036	Rewire garage	N/C

	<u>Est. Costs</u>	<u>Map & Lot</u>	<u>Units/ Type</u>	<u>Fees</u>
<i>Electrical Permits (Continued)</i>				
Doug Gifford	N/A	H-029-05	Generator xfer switch	50.00
James Kofalt	N/A	H-067-03	Generator	50.00
Peter Ouellette	N/A	B-051	Generator	50.00
Unitarian Church	N/A	C-075	Relocate elec. service	N/C
Robert Keller	N/A	C-074	Relocate elec. service	50.00
David Agans	N/A	D-084-07	New construction	N/C
Doug Rupert	N/A	B-031	Generator	50.00
<i>Plumbing Permits</i>				
Donna Crane	N/A	K-043	Garage reno. after fire	N/C
Alexis Pittman	N/A	F-125	Kitch/Bth/Lndry upgr.	N/C
Advanced Bldg. Perf. Solutions	N/A	K-078	Kitchen/bath upgrade	N/C
Donna Joas	N/A	F-002	New const.	N/C
Wilton Fire Dept.	N/A	K-062	Comm. Upgrade	N/C
D. J. Garcia	N/A	B-062	Alteration	N/C
Lawrence Coronis	N/A	C-049	Addition	N/C
Denis Viens	N/A	L-006-01	New residence	N/A
Household of Faith	N/A	J-038	New unit	N/C
Year to Date				7,771.70

2013 TAX RATE COMPUTATION

Appropriations	6,707,701		Tax
Less: Revenues	4,165,567		Rate
Add: Overlay	23,699		
War Credits	41,350		
Net Town Appropriations		2,607,183	
Special Adjustment		<u>0</u>	
Approved Town/City Tax Effort			2,607,183
Municipal Tax Rate			7.07
School Portion			
Regional School Apportionment		7,749,604	
Less: Adequate Education Grant		(1,183,878)	
State Education Taxes		<u>(886,272)</u>	
Approved School(s) Tax Effort			5,679,454
Local Education Tax Rate			15.39
State Education Taxes			
Equalized Valuation (No Utilities) x	\$ 2.435		
363,972,228			886,272
Divided by Local Assessed Valuation (No Utilities)			
364,541,737			
State Education Tax Rate			2.43
County Portion			
Due to County	416,275		
Approved County Tax Effort			416,275
County Tax Rate			1.13
Total Tax Rate			<u>26.02</u>
Total Property Taxes Assessed		9,589,184	
Less: War Service Credits		(41,350)	
Add Village District Commitment(s)		0	
Total Property Tax Commitment		<u>9,547,834</u>	
Proof of Rate			
State Education Tax	364,541,737	2.43	886,272
All Other Taxes	368,942,237	23.59	<u>8,702,912</u>
			9,589,187

SUMMARY OF INVENTORY VALUATION

SUMMARY OF INVENTORY

LAND:			
Current Use	1,239,853.00		
Residential	124,745,684.00		
Commercial / Industrial	<u>16,941,500.00</u>		
Total Land			142,927,037.00
BUILDINGS:			
Residential	195,831,600.00		
Manufactured	443,500.00		
Commercial / Industrial	<u>25,674,600.00</u>		
Total Buildings			221,949,700.00
PUBLIC UTILITIES			<u>4,400,500.00</u>
VALUATIONS BEFORE EXEMPTIONS			369,277,237.00
EXEMPTIONS OFF ASSESSED VALUE:			
Elderly	170,000.00		
School	150,000.00		
Blind	<u>15,000.00</u>		
Total Exemptions			335,000.00
NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED			<u>368,942,237.00</u>
LESS PUBLIC UTILITIES			<u>4,400,500.00</u>
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			364,541,737.00

2013 CURRENT USE REPORT

	Acres	Value
Farm Land	1547	603,536.00
Forest	6327	547,054.00
Forest w. Stewardship	1739	79,005.00
Unproductive	<u>723</u>	<u>10,258.00</u>
TOTAL	10336	1,239,853.00

TAX RATE BREAKDOWN

	Tax Rate	Prior Years Tax Rates		
		2013	2012	2011
Town		7.07	7.50	7.48
County		1.13	1.15	1.12
School		15.39	14.31	14.37
State Ed Tax		<u>2.43</u>	<u>2.41</u>	<u>2.48</u>
TOTALS		26.02	25.37	25.45

SCHEDULE OF TOWN PROPERTY

MAP NO.	LOCATION / DESCRIPTION	VALUATION
B-016	Dale Street - Land	103,300
B-023-03	Perham Corner - Land	137,500
B-130	Burton Highway	35,100
B-157	Dale Street - Land	5,000
C-080	Wilton Center - Town Pound	30,200
C-116	Gibbons Highway & Temple Road	5,300
D-007	Sand Hill Road - Reservoir	109,800
D-013	Isaac Frye Hwy - Vale End Cemetery	30,500
D-015	Isaac Frye Hwy - Old Reservoir	2,500
D-033	Holt Road - Water Pump House	12,900
D-077	Burns Hill Road - Town Forest	118,000
D-087	Carnival Hill	145,900
D-088	Whiting Hill Road - Carnival Hill	223,600
D-089	Carnival Hill	233,800
D-091	89 Whiting Hill Road	237,600
D-093	Maple Street - Frog Pond	165,400
D-098	Gibbons Highway - Land	600
D-102-01	Intervale Road - Water Pump	15,800
D-103	Gibbons Highway - Land	114,100
D-104	291 Gibbons Hwy - Recycling Center	467,400
E-014-03	Russell Hill Road - Land	500
E-015	Gibbons Hwy - Scott Land	4,700
E-023	Webb Road & Route 101 - Land	158,000
F-004	Isaac Frye Hwy - South Yard Cemetery	15,700
F-020	Gibbons Highway - Land	7,900
F-081-01	Abbot Hill Road - Water Tower	313,600
F-157	Route 31 - Everett Well Site	155,900
F-158	Route 31 - Abbott Well	112,600
G-021	Route 31 & King Brook Road-Town Forest	114,700
H-044	Mason Road - Land	37,400
H-081	Mason Road - Land	143,600
H-122	Potter Road - Wagener Woods	129,500
J-041	42 Main Street - Town Hall	716,500
J-042	Main & Park Street - Banking	83,800
J-061	Main Street - Parking Lot	75,600
J-068	7 Forest Road - Library	830,100
J-085	19 Pleasant Street - Land	61,200
J-102	Forest & Main Street - Veteran's Park	7,700
J-104-01	7 Burns Hill Road - Police Station	775,500
K-041	Off Maple Street	19,500
K-062	102 Main Street - Fire Station	475,600
K-064	Main Street - Land	69,500
K-064-01	Main Street - Land	66,000
K-136	Main Street - Land	200
K-138	Main Street - Land	26,800
K-139	Main Street & Pine Valley Street - Land	31,600
K-147	Main Street & Pine Valley Street - Land	29,300

SCHEDULE OF TOWN PROPERTY cont.

K-179	Park Street - Land	80,700
L-025-01	Intervale Road - Land	106,400
L-040	Gibbons Hwy & Island St. - Sewer Pump Station	400
L-047	Abbot Hill Road - Laurel Hill Cemetery	109,300
L-050	McGettigan Road - Land	24,100
L-052	Kennedy Avenue - Land	46,800
M-045-01	Abbot Hill Acres Road - Land	8,700

PROPERTY VALUES ONLINE ACCESS INFORMATION

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

The web address is <http://data.visionappraisal.com/WiltonNH>

Property information is also available at the town office via a computer in the lobby during business hours.

SCHEDULE OF TOWN OWNED CONSERVATION EASEMENTS

Map/Lot	Location	Description
D-084-03	Pead Hill Rd	Fox Howe Easement
D-001	Isaac Frye Hwy	Hoover Land Easement
D-018	Isaac Frye Hwy	Hoover Land Easement
D-042	Davisville Rd	Hoover Land Easement
F-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
F-098-01	Isaac Frye Hwy	Four Corners Farm Land & Bldgs Eas
H-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
H-015,038, 041	Abbot Hill Rd	Abbot Hill Fields
F-0100, F-0102-04	McGettigan Rd	McGettigan Land
B-014	Cram Hill Rd	Provost Wetland Buffer
B-020-030	Dale St	Perham Woods Wetland Buffers
K-043	Maple St	Frog Pond Service Road
B-031	Pead Hill Rd	Slowick Scenic Easement
E-027-01	Greenville Rd	Souhegan Shoreland Easement
F-048-01	Intervale Rd	Souhegan Riparian Way
F-048-02	Intervale Rd	Souhegan Riparian Way
F-048-03	Intervale Rd	Souhegan Riparian Way
F-0122	Abbot Hill Rd	Riverwalk Riparian Way
L-028	Gibbons Hwy	Harwood Riparian Way
F-095-012	Isaac Frye Hwy	Four Corners Trail Easement
H-054-03	Badger Farm Rd	Four Corners Trail Easement
H-056-01, 02, 03, 04, 05, 06	Badger Farm Rd	Simoni Trail
D-084-03	Hillside Dr	Hillside Walking Trail
D-084-08	Hawthorne Dr	Hillside Walking Trail
B-014	Cram Hill Rd	Provost Walking Trail
F-095-016 to 023	Isaac Frye Hwy	First Light Walking Trail
B-020-030, B-020-015, B-020-024	Dale St	Perham Woods Walking Trail
H-029-07	Gage Rd	Gage Rd field

SELECTMEN'S REPORT

2013 marks the beginning of the second quarter-millennium of the existence of the Town of Wilton, which was incorporated in 1762. This report, required by statute, was in all likelihood preceded by 250 other similar reports, originally intended to inform the citizenry of significant events of the Town for the year. To the extent that they remain available, the reports consistently describe each year as being particularly momentous. While such a description may or may not be accurate with respect to 2013, it certainly was a busy year for the selectmen.

Richard Swanson joined the Board. He has worked hard on getting up to speed on town affairs and has proven to be a valuable asset to the Board.

Unlike recent prior years severe weather was less of an issue in 2013, although there were significant snow storms, but no floods, hurricanes or massive power outages.

The emergency management director and the fire chief as well as the police, ambulance and public works departments worked jointly to update and refine the Emergency Management Plan. This Plan, activated at the call of the Selectmen in the event of a disaster, will assure protection of persons and property and the effective delivery of services by coordinating all town departments.

After more than twenty years of planning, the 2013 Town Meeting authorized expansion of the fire station. The Selectmen have been busy negotiating the contract, finalizing the financing bond and working with the architect and general contractor to bring the project to completion. To one degree or another, all Town departments have been involved. The project supervisor and the fire chief have managed to coordinate the construction so that emergency services would not be disrupted. It has proven to be a monumental undertaking. It is anticipated that the building will be complete and ready for occupancy in March, but final exterior touchup and landscaping will be completed in the spring. The working conditions have proven to be particularly challenging but the project will be completed without deletions and within budget. It is fitting to recognize the extraordinary effort of Chief Ray Dick and Deputy Chiefs Ron Caswell and Jim Cutler as well as Lt. Joe Torre and architect Steve Peach and all the staff of Hutter Construction for their extraordinary coordination. At the risk of overlooking any of the individuals who have contributed so much to the success of this project, particular thanks needs to be extended to Bruce Reini of Hutter Construction. He has managed to get the job done well while being sensitive to the well-being of the neighbors who have been impacted by this project.

After considerable discussion and months of study the Selectmen authorized the Wilton Police Department to equip its officers with Tasers as a result of a donation by an anonymous benefactor. The Police Department has worked with the Selectmen's office to implement appropriate protocols regarding the use of

these electronic devices and it is hoped that their use will serve to protect both the public and the officers.

2013 also saw the implementation of the much needed first retirement program for non-police Town employees. The program has been well received by employees with all but one of those eligible having signed on. Implementation of this retirement plan has required considerable effort. Jerry Greene, a former long-time selectman and current Town Treasurer, volunteered his services in setting up the program and has done his usual commendable job. We are most grateful for his service in that regard as well as his services over the years, but particularly in his current capacity as treasurer.

During 2013 the Main Street Association and Board of Selectmen jointly and unanimously named Dr. Charles Crawford as Wilton's Citizen of the Year. This award was given in recognition of his many quiet acts of generosity toward the Town and its citizens, his donation of innumerable hours of time and expertise to various projects and committees and his benevolence as a local employer. Chuck, as he prefers to be called, is the epitome of what has made the Town what it is.

Respectfully submitted,
Wilton Board of Selectmen

Daniel E. Donovan, III, Chair
William F. Condra
Richard Swanson





Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Wilton
Wilton, New Hampshire 03086

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Wilton, New Hampshire, as of and for the year ended December 31, 2012, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note I.C.2. to the financial statements, management has not recorded certain capital assets, primarily infrastructure, in governmental activities and, accordingly, has not recorded depreciation expense on those assets. As well, there was no detailed listing available to support the other capital assets acquired prior to 2008 and the accumulated depreciation thereon, and therefore, we were not able to verify that the amounts reported for capital assets, depreciation expense and accumulated depreciation were correct. Accounting principles generally accepted in the United States of America require that general capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net position, and expenses of the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determinable.

Adverse Opinion

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Wilton, New Hampshire, as of December 31, 2012, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund, and the aggregate remaining fund information of the Town of Wilton, New Hampshire, as of December 31, 2012, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on page 25 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Wilton has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Wilton's basic financial statements. The combining nonmajor and individual fund statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor and individual fund statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor and individual fund statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

December 3, 2013

Robert A. Stearns, PLLC

WILTON POLICE DEPARTMENT

2013 was a very busy but good year for the Police Department. We experienced a slight increase in our calls for service this year. Encouragingly, we did see a general decrease in the number of crimes we are investigating. The most notable decreases were seen in the number of crimes against persons (assaults, criminal threatening, etc) and property related crimes (burglaries, thefts, vandalism, etc). This allowed us to be more proactive in our patrols.

One of the benefits of living in a small community is that we look out for each other. We strongly encourage all residents to report any suspicious activity immediately. You may do so by phone or by using the department's new tip line at tips@wiltonnhpd.com. Even the smallest bit of information could help us solve a case. So remember, if you see something say something. We also started a Facebook page that you can visit to view police and community related information.

We were fortunate to be awarded three grants from the NH Highway Safety Agency again this year. These grants were used to make our roads safer through increased patrols directed at speeding, DWI, and distracted drivers. We also received a Homeland Security grant which allowed us to purchase and program two new portable radios to replace some of our aging obsolete ones. We purchased a new 2013 Chevrolet Caprice cruiser this year. It has been completely equipped and went into service in November.

As I have stated in the past, my door is always open. If you ever have any questions or concerns, please feel free to stop by and meet with me. We can sit down, discuss the issue and hopefully reach a resolution that will address your concerns.

We look forward to the challenges we will face in 2014 and will continue to concentrate our efforts on improving our operations and nurturing our partnership with the community. Our mission is to provide fair and consistent policing that the Town of Wilton can be proud of.

Below is some statistical information for the year:

Total Calls for Service:	11,515
Total Offenses:	335
Juvenile:	70
Accidents:	103
Motor Vehicle:	2,002

Sincerely,

Chief Brent D. Hautanen

SEWER DEPARTMENT REPORT 2013

Two thousand thirteen was a busy year. At Town Meeting, voters approved a \$220,000 bond (repayable over a 10-year period) to repair sections on Maple Street where thousands of gallons of groundwater was getting into the system through broken clay pipes. Mathewson Construction was awarded a contract for the project which was completed in late October. Bond proceeds exceeded actual costs for the project; the commission is working with the bond company and selectmen to resolve questions about the appropriate use of these surplus funds.

Besides remote monitoring, the two pump stations are physically checked daily - electrical components, motors, switches, ventilation units, pumps, etc. are inspected and serviced and replacements are scheduled for purchase when needed to ensure the system runs smoothly. Fortunately, when emergencies arise on the system or at users' homes, we've been equipped to respond quickly.

Worker Safety is a priority – commissioners are collaborating with others to develop a safety plan that ensures that town employees who work on our sewer system have ongoing training, follow procedures and are vaccinated against hepatitis as a condition of doing work for the department.

The Wilton Sewer Rate hasn't changed in many years. Wilton is billed for every gallon of waste that it sends to the Milford Wastewater Treatment facility. The EPA and state DES have increasingly stringent regulations governing wastewater treatment. While we may see a slight savings from the Maple Street project, compliance means additional costs being passed on to users of the Milford facility. Wilton is a 14% user and so will need to adjust rates in 2014; public hearings will be held before any changes are made.

We wish to thank former commissioners Jim Tuttle and John Jowders for their leadership on the Maple Street Project; Brian Adams and Kenny Pellerin, highway department employees who perform day to day operations; and former commissioner Paul A. Desrochers who passed away in January for his early part in making ours a safe, efficient, affordable sewer system. Finally, we are grateful to our customers for their support of our efforts. With everyone's cooperation, we can improve and protect the system and the environment in 2014 and beyond.

Respectfully submitted,
Wilton Sewer Commissioners
Thomas Herlihy, Chairman
Chris Carter
Thomas C. Schultz

WILTON WATER COMMISSION

2013 was an extremely busy year for the Wilton Water Commission as numerous projects and upgrades were completed or started which resulted in significant improvements to the both the delivery and the quality of the water supplied to our customers in both Wilton and Milford. Our Superintendent of the Water Works, Michael Bergeron, oversaw these efforts which included the Pine Valley Section Water Main Upgrade of 1,300 feet of pipe, which in the process replaced 3 aging hydrants and 15 gate valves. In addition to this project, another 240 feet of pipe was replaced to add two new customers on Seagroves Road.

Also completed was the replacement of a fourth hydrant by the Label Art building, two leaking gate valves on Maple Street, numerous curb stops and various leaking service lines, as well as repairing several water main breaks. Our Storage Tank on Abbot Hill Road was inspected and cleaned being found to be in good condition. We contracted to have the Everett Well Pump Repaired, along with having two new Flow Meters, a new Ph Meter, and a new Caustic Soda Pump installed as well. Also a new Generator Automatic Transfer Switch was installed at the Pump House. Finally, 23 new water meters were installed.

Our billings were completed for all 4 quarters, and our expenses came in below our budget for the year, so as a result we have requested a lower budget for 2014. We do not anticipate any rate increases this year as a result of that. We are investigating joining the Nashua Regional Planning Commission Electricity Supply Aggregation RFQ in 2014 to reduce our electric costs. We worked with our Engineering firm Emery and Garrett to approve the Final Grading Plan for the Quinn Pits on Rte. 31 S, and with HTE Northeast and the Town to get the Engineering Work on order for the New Reservoir Dam for 2014.

Due to the efforts of our Commissioner Frank Edelblut working with Mr. Bergeron we completed two grant applications in 2013 which resulted in awards in January of 2014 totaling \$35,569.00 from the NH Asset Management Planning Grant Program and NH and FEMA Emergency Management Performance Grant Program for half of the cost of installing a new standalone generator for the Wells and GIS Mapping of the Water System.

Finally we want to recognize the services of former Commission Chairman James A. Tuttle as well as Commissioner Dan Hasting as well as the Town Public Works Department, Town Clerk Jane Farrell and her staff, and our secretary Joanna K. Eckstrom, all of which were greatly appreciated.

Respectfully Submitted

Thomas C. Schultz, Chairman
William Condra,
Frank Edelblut

WILTON PUBLIC WORKS

There were 22 snow/ice events in 2013 with 74 inches of accumulation. The Wilton Public Works Department has concluded its second year as W.P.W.D. which now oversees the Highway, Parks, Cemetery, Recycling Departments, and assists in maintenance and emergency repairs of the Water and Sewer Departments.

It was another busy year in town, with the Fire Dept. addition, the Maple St. sewer project, the Old County Farm Rd. bridge improvements, and the addition of a compactor at the recycling center.

We needed to do minor reconstruction to the area where the incinerator once was at the Recycling Center to allow for the new compactor, which included blasting ledge for the roadway, and adding a concrete pad for support. Hopefully this will reduce the amount of dumpster pickups, resulting in overall savings.

The wooden deck of the bridge on the south end of Old County Farm Road was replaced with a concrete precast structure. The old wooden deck was being held up with rusty inadequate steel beams supported with an old style "screw jack".

We followed the construction of the Maple Street Sewer Project. Replacing and adding new drainage and pavement from Park Street to Russell Street. Our plan is to continue in 2014 with road reconstruction in the downtown area.

As always, I wish to thank the employees of the Recycling Center, the Highway, and the Parks/Cemetery Departments, which make up the Wilton Public Works.

Respectfully Submitted,
Steve Elliott
Wilton Public Works Director

WILTON BOARD OF CEMETERY TRUSTEES

Two thousand thirteen started with an infestation of grubs which spread through Laurel Hill and Mount Calvary cemeteries. By the end of the year the problem was under control and the grass was once again green.

We continued with our annual stone repair maintenance project. There are various types of stones used for headstones; slate, soapstone, marble, and granite are among the most prevalent, and over the years weather is a key factor in deterioration of these stones. Every year we try to mend the older which fall over or crack and break. The slate and soapstone are the oldest and the most fragile.

We have been removing the large pine trees from the cemeteries over the past few years and are continuing to do so. Although we feel trees are necessary for shade and character of the cemeteries, the pine trees have become too large and now consume not only the headstones but the roots are upheaving the grounds as well.

Respectfully Submitted,
Brian Adams, Chairman
Steve Elliott
John Jowers



BUILDING INSPECTOR REPORT

A list of the various types of permits issued during 2013 is in the section of the Town Report containing statistics for all town departments. The page number for the list is in the index.

Permits for six new single-family residences were issued in 2013. Of these, four have been completed and two are still under construction. Another major project that is nearing completion as this report is being written is the addition to the fire station. These projects represent a large increase in building activity when compared to recent years.

There is an ongoing problem regarding permits that reach their expiration date before the project has been completed. It has been the custom in Wilton to automatically renew these permits upon request. Automatic renewal of permits is not allowed by the State Building Code which requires the permit owner to provide a written statement showing good reason for the delay in project completion. The Building Department will phase in a transition to a renewal policy based on the Building Code during 2014 and will need and appreciate the cooperation of those who are affected.

Scheduled hours for the Building Inspector are 9:00 AM to noon on Monday, Tuesday, Thursday and Friday and 5:00 PM to 7:00 PM on Thursday. I am available at other times by appointment. The scheduled hours include both time in the office and time in the field.

Respectfully submitted,
John Shepardson
Building Inspector

WILTON FIRE DEPARTMENT 2013

This past year was an exciting year for the department with the renovation and addition taking place. Now that we are seeing an end in sight to the project, we realize things were a lot tighter than we actually thought. With the added space and safety items in place, this will make our work at the fire station safer and more efficient. We can't thank the town's people enough in assisting us in getting the project up and running. We are planning an open house once the work is completed and hope all of you take us up on showing off this project. Again, many thanks to our dedicated supporters.

This year was a better year for the number of calls for assistance. We responded to one hundred and twenty one calls. False alarms are still the biggest culprit and we all need to remember a clean and working smoke detector could save your life.

I would like to thank my assistant chief Ron Caswell and deputy chief Jim Cutler for their great contributions in helping me run the department and the added project this year. They both put in a lot of time and hard work making sure we kept this moving along and still managed to run the department without missing a beat in the operation. Another large thank you goes to my company officers. Again they stepped up to the plate and drove it out of the park. These dedicated folks worked timeless hours in keeping our town safe, and assisted us in leading our crews when called upon. And last but not least a large thank you to all the firefighters. These folks gave countless hours of hard work and dedication in making this a safe and exciting year. Keep up the great work and take a bow folks. You all deserve one. As in past years, we need to tip our hats to the police, EMS, Highway Department, Selectmen, all the town hall office staff, as well as our Budget Committee. These folks always go the extra mile and make our jobs as easy as they can. Again, thank you all for your support.

Respectfully submitted,
Ray Dick
Fire Chief

CALLS FOR SERVICE 2013 – 121

Motor vehicle accident - 25	Hazardous Material - 4	<i>Mutual Aid to:</i>
Medical assist - 6	Propane grill - 1	Peterborough - 1
Helicopter landing zone - 2	Oven fire - 2	Lyndeborough - 10
False alarm - 37	Carbon monoxide - 2	Milford - 9
Structure fire - 3	Power line fire - 2	Amherst - 2
Brush - 4	Car fire - 2	Greenville - 4
		Temple - 4
		Mont Vernon - 1

WILTON FOREST FIRE WARDEN REPORT 2013

This past year we responded to four brush fires in town and five in other towns. Of the four fires, one was undetermined, two were downed power lines and sparked a fire, and one was discarded wood stove ashes that weren't completely extinguished.

Again we would like to remind folks that permits are required for all outside burning when there isn't sufficient snow cover. Permits are free of charge and can be obtained at the town hall during normal business hours or on the weekends and holidays at the fire station from 4 p.m. to 5 p.m.

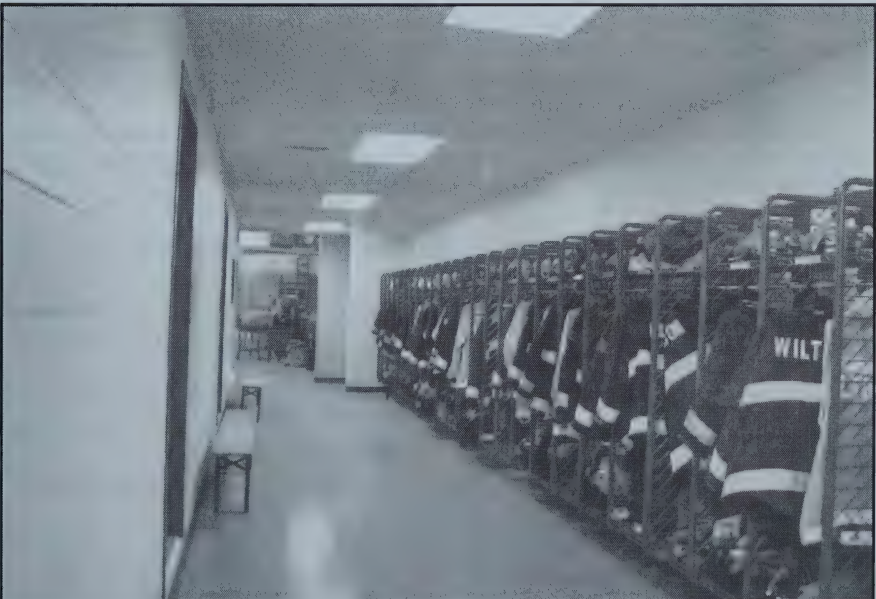
If you have questions on burning please contact the fire station on the weekends when permits are being issued or ask any of the chief officers. Another quick reminder, painted and pressure treated wood as well as stumps and leaves are not permissible to burn.

Please keep in mind when stacking your brush piles they should be a minimum of 50 feet from any structure. Chimineas and small open pits must be at least 25 feet from a structure.

In closing I would like to thank all the residents and firefighters in keeping our woodlands safe.

And once again, ONLY YOU CAN PREVENT FOREST FIRES.

Respectfully submitted,
Ronald Caswell
Forest Fire Warden



ASSESSING DEPARTMENT REPORT 2013

In 2013 approximately 300 properties were visited as part of an ongoing five-year cyclical database maintenance program. In addition there were roughly 150 properties visited that had outstanding building permits or had ongoing construction as of April 1, 2012. These properties were adjusted accordingly. There were 15 abatement requests filed and processed for the tax year 2012.

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

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

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

The Assessments in Wilton proved to be somewhat above "Market Value" in 2012. The estimated weighted mean assessment to sale ratio is 105.7% +/- The median assessment to sale ratio is 107.8% with a coefficient of dispersion of 15.1%. Currently the assessments are based on the 2011 market value. Wilton will be underwent the "Assessment Review" by the NH Dept. of Revenue Administration in 2013. This entails a review of the entire assessing office including but not limited to the exemptions & credits, current use, assessing data and assessment statistics. The final report will be forthcoming.

I would like to thank you for your continued cooperation.

Sincerely,
Todd Haywood, CNHA
Wilton Assessing Agent

**WILTON PUBLIC & GREGG FREE LIBRARY
DIRECTOR'S ANNUAL REPORT 2013**

Trustees:

Mary Ellen Brookes, Secretary	Lynne Stone
Ron Brown, Chair	Sandra Perfito
Hal Levine	Molly Shanklin, Treasurer

The library had a successful year, providing citizens with books, media, public computers, research assistance, online resources, technology instruction and programs of interest. The facility has benefited from restoration of the peacock window through a Moose Plate grant, exterior painting and sidewalk repair.

Usage of the building has changed, with a very active program bringing in young children for early literacy classes and school aged children and teens for homework help, access to technology and activities. This boost in activity has inspired the library to plan renovations to the lower level to make the space more functional for each age group, and more comfortable for all.

The library collection holds 21,537 items. In 2013, 31,679 items circulated. 2,648 items were added and 3,772 items were deleted. Wilton library card holders have online access to New Hampshire Downloadable Books (21,714 eBooks and audio books), The Wall Street Journal, EbscoHost Databases, Britannica School Edition & Image Quest, and Mango Languages (online tutorials for over 40 languages). Ancestry Library Edition is available at the library.

The library has 11 public access computers and free 24/7 Wi-Fi access. In 2013 the library staff provided 109 sessions of free computer training. Public computers were used 2,277 times and known Wi-Fi users numbered 1,524.

Children's programs are offered for all ages. 2,135 people attended a total of 213 children's programs at the library in 2013. 649 people attended 29 adult programs and book discussions.

The library is the home of the Wilton Historical Society. The historical rooms are open to the public on Thursday afternoons. The Friends of the Wilton Library support library programs, a museum reimbursement plan and "Born to Read" outreach to parents and babies.

For more information about library services and a calendar of events visit www.wiltonlibrary.org or call the library at 654-2581.

Respectfully submitted, Patricia Fickett, Library Director

**WILTON PUBLIC & GREGG FREE LIBRARY
TRUSTEES ANNUAL REPORT 2013**

This year the trustees said goodbye to Sara Spittel and welcomed back Sandy Perfito. Sara's work touched virtually every aspect of library operation, from her detailed and persuasive grant applications, to policy development, outreach, and financial management, especially as our Treasurer. We thank Sara for her service and hope to see her at the library often. Sandy's return to the board provides us with a wealth of experience, both as a trustee and an educator. Her commitment to serving the youth of Wilton will be welcome as we address the redesign and improvement of the children's rooms.

We continued to address building and grounds issues. Renovation of the front entranceway to the library (financed in part by a Moose Plate Grant) was completed, including the peacock window and a remarkable new pair of screen doors. In addition, several areas of the rotunda's mosaic floor were repaired and masonry repairs were made to the front walks.

We would like to acknowledge the passing of several members of the extended library community. Richard and Duffy Monahan were our architectural partners for decades, dating back to the construction of the rear entrance. Their skill and commitment to excellence helped make the renovation of the library not only possible, but worthy of awards. Their fine work is preserved across New Hampshire in stone, brick, wood, and plaster, and we are honored to be part of that legacy. Also, this year saw the passing of Joan Melcher, former trustee, volunteer, and ardent supporter of the library. She embodied what it means to be an active participant in the community. Her spirit, wit, and energy are greatly missed.

The Library Director, Pat Fickett, and staff continued to provide exemplary service to patrons and offered a wide range of programs and activities for library users of all ages. We'd like to recognize the flexibility and teamwork of our staff in running the library while Pat was on medical leave.

Whether you need a good book, internet access, the latest magazines, audiobooks, or information for a school project, come see us at the library. We'll be glad to see you.

Respectfully submitted,

Ronald Brown, Chair, Board of Trustees

WILTON CONSERVATION COMMISSION – 2013

Significant Tree Inventory – With the loss this past Summer of the beautiful old white oak tree on Maple Street in front of the funeral home, a group of interested Wilton and Lyndeborough citizens formed the Significant Tree Group. Working with Mary Tebo, Hillsborough County Community Forester, their goal is to identify and document as many trees as possible which fall into certain categories such as significant big trees, memorial trees, “witness” trees, etc. WCC supports this group, and some members of WCC are members of the group. If you know of any trees which might be included in the Significant Tree Inventory, please contact WCC; we welcome your knowledge.

Carnival Hill / Frog Pond – Carnival Hill and the Frog Pond fields continue to be mowed and groomed and field edging continues yearly. Minor dam maintenance at the Frog Pond also continues, and a walking path is also mowed. Clearing of the “Old Orchard” at Carnival Hill is ongoing.

Increased Use of Open Lands – Carnival Hill and the Frog Pond continue to be used consistently by hikers, walkers and many just out for a leisurely walk with the dog, or for some fresh air. We notice this activity because these lands are so close to the Village, but there are many other open lands and trails in Town which are also used with a high level of activity. We encourage you to contact us and let us know your favorite trails and walking places. WCC is committed to our trail system and is working diligently to post appropriate signage and keep trails clear and open.

New Protected Lands – With the help of the Russell Farm and Forest Conservation Foundation, Gage Road Field has come on the list of protected lands. The Town holds an executory interest on this easement. This field and forest property of about 18 acres adds to the land utilized by the Temple-Wilton Community Farm, and increases the amount of important agricultural land in Town which is protected, thereby increasing the ability of producing local foods.

General – Land Management responsibilities included our work at Carnival Hill and the Frog Pond, as well as monitoring our several easements, and posting signage at trails, easements and protected lands. WCC continues to attend Planning Board and Zoning Board meetings. WCC also welcomed two new members this year (one full member and one alternate); their insights and input are proving valuable. Our sincere thanks and appreciation goes to all the Town employees and citizens who have supported our efforts throughout the year; your work, support, advice and assistance continue to make it possible for us to serve Wilton in a capacity which benefits the Town now and for the future. Thank you.

Lynne E. Draper, Chair
Spencer C. Brookes II
Joseph C. Broyles

Laurence S. Coronis
W. Bart Hunter
William H. Mahar

Alternates:
Jeffrey Stone
Leslie Tallarico, Emeritus

TOWN OF WILTON AMBULANCE DEPARTMENT

2013 has been a good year for the service. Our first group of drivers became EMTs and our call volume returned to a more "normal" level. We have also had to deal with the closing of the Milford Medical Center Emergency Department. We are continuing to serve the citizens of the towns of Wilton, Lyndeborough, and Temple in the highest capacity possible.

The Town of Wilton Ambulance hosted an EMT Class that graduated 8 students in April 2013. 7 students joined the ambulance service, 5 are presently members of the service, and 4 have successfully obtained their NH EMT License. We presently have 5 drivers/probationary members, one of whom has completed his class and is waiting to take his exam. 2 are already licensed EMTs. 1 is taking a class as part of his Fire Science Degree, and the last just started his EMT Class. This program has been a great recruitment/retention tool for our service. If anybody is interested in participating in this program, please reach out and let us know.

In December, Saint Joseph Hospital closed its Milford Emergency Department and opened an Urgent Care Center. Since they are no longer an Emergency Department, Milford Medical Center no longer accepts our ambulance patients. This does inconvenience our service, but it should not be detrimental to patient care. We only transported 8% of our patients to Milford Medical Center last year. The majority of those patients were patients who had low acuity issues that could be treated and released or be transported to another Emergency Department. The impact that this will have to the Town of Wilton Ambulance is that we will be out of service longer transporting these patients to Nashua or Manchester.

In 2013, we saw 430 patients. This is a decrease overall from 2012, but almost equal to 2011. Our call volume is broken down by town and hospital transported:

Call Volume by Town		Patient Destination	
	2013		2013
Wilton	230	Catholic Medical Center	8
Lyndeborough	71	Elliot Hospital	8
Temple	90	Transport by Helicopter	5
Milford	30	Milford Medical Center	14
Greenville	4	Monadnock Hospital	60
Greenfield	1	Saint Joseph Hospital	84
Amherst	1	Southern NH Med Center	116
Hollis	1	Other/Not-Transported	135
Mont Vernon	1	Total	430
Peterborough	1		
Total	430		

Chief Zirpolo and all the officers and members of the Town of Wilton Ambulance would like to thank the Citizens of the Wilton, Lyndeborough and Temple for their continued support. Chief Zirpolo would like to thank all the members of the service for their great job and dedication.

WILTON HERITAGE COMMISSION ANNUAL REPORT FOR 2013

Heritage Commission meets at the Wilton Public Library on the fourth Tuesday of the month at 7:00 PM. These are open meetings and we invite the public to attend. Our charge is to identify and protect historic and culturally significant buildings, sites, and features through consultation with other town agencies as well with private citizens who wish to preserve these special resources. Special meetings are called as necessary. We need new members. If you would like to serve on this Commission, please contact us. Members are appointed by the Selectmen after being recommended by the Commission.

The commission continues to offer Historical House Plaques for a nominal charge. If you own a house built before 1850 and would like to participate in our plaque program, please contact us. To date, 71 homeowners in all sections of the town have taken advantage of this program

This year in monitoring the Four Corners Farm Conservation Agreement pertaining to outside appearance, we noted the inside café has been rearranged to increase seating capacity. No changes have been made to the outside of the main house and only minor improvements to doors and windows in the ell connecting to the house. Thus we feel the Farm is in compliance with the agreement.

We continue to scan town related historical photos and documents and are always looking for more to add to our data base. If you have old photos/documents of Wilton and would be willing to have them scanned, please contact the Commission. It is a great way to record Wilton's history for everyone to enjoy.

Two additional historical markers have been added this year, one at Gray's Corner and the other at Carnival Hill. This makes a total of sixteen. signs/markers/kiosks located throughout the town and we are working on more. We plan to publish our Heritage Trail Marker Map this year. It will show the location of these markers and other historically significant features, along with a brief description of each.

We have no news to report in our quest to establish a right of way to the land-locked Old County Cemetery. Our goal is to survey and define the boundaries of this badly neglected cemetery and to locate an estimated 200 unmarked graves of the unfortunate people interred there.

Our latest project is an Oral History Archive using video interviews of some of the town's lifetime residents, to record for future generations their stories of growing up, living and working in Wilton.

The Wilton Heritage Commission

WILTON-LYNDEBOROUGH YOUTH CENTER

The year 2013 was another enjoyable summer at Goss Park under the direction of our energetic, hardworking staff led by our Park Director, Kristin Schwab. As always, we would like to thank the towns of Wilton and Lyndeborough, private donors and the area businesses for their generous support. We would also like to thank all of the individuals and organizations who donated their time to help improve the park and make it more enjoyable.

This year was a busy year at the park with many improvements being made. New lane lines were installed in the pier area and a floating dock with a slide was installed. Partial funding for the dock and slide was made possible by donations received in memory of Barbara Schultz and Robert Pollock, and a plaque was mounted in their memory. The pond was dredged to keep the required distance to the bottom of the pond and a walking path was created along the driveway for safer access to the pier area.

Our membership this year included 126 families and many daily guests who enjoyed the Youth Center from Wilton, Lyndeborough and surrounding towns. The park had three Red Cross Certified swim instructors who taught 137 lessons. Twelve children participated on our swim team this year, competing with other local towns. Our Senior and Junior swim teams had a successful year led by our coaches Victoria Lorig and Olivia McGettigan.

The park was open from 10:00 a.m. to 7:00 p.m. during the week and 1:00 p.m. to 7:00 p.m. on the weekends. Our snack bar offered a variety of ice cream, hot dogs, pizza, chips, candy, juice, soda, etc. Allyson Hayden came back for a second year and held arts and crafts as part of a college internship. Some of the crafts she organized were tie dye, jewelry making, dream catchers, rain sticks, duct tape creations in addition to many other things. The members loved having her there again this year. The members also participated in field and water games, swimming lessons and swim meets with area towns. The Youth Center held many special events such as Pre-teen Night, Teen Night, Grill Day, Pizza Day, Police Bike and Safety Talk, Splash Contest, Sand Castle Contests, along with the use of Goss Park for company and organization outings. This summer, we once again offered a low cost, sports camp for soccer in conjunction with the WLC Varsity Teams for tots 3-6 up to 8th graders.

Please plan on coming to our open house at the beginning of next season to meet our great staff and tour the facilities. Information may be obtained at the town halls or on the town's website.

Respectfully Submitted,
WLYC Board of Directors

WILTON MAIN STREET ASSOCIATION

Wilton Main Street Association has successfully completed year fifteen as a New Hampshire Main Street Community. We sponsored many promotional events and fundraising events. As a sign of general economic stability, no businesses were closed in 2013.

Since WMSA's inception in 1998, Wilton has realized a total private/public reinvestment of over \$1,000,000 and a total gain of over 50 new businesses with over 50 new jobs created in the downtown business district.

WMSA has coordinated over 170 promotions and community activities for the community at large and to publicize our downtown to the greater region. Grants, including from the Town of Wilton, and fundraising events have supported these.

During 2013 WMSA continued to manage projects that benefit businesses and residents and to improve the attractiveness of our downtown. WMSA served as a resource for several community groups providing information and assistance.

WMSA continues to maintain the Wilton Main Street Park for people to enjoy. It is used by many organizations for many activities such as the summer Farmer's Market, "Celebrate Wilton," four free concerts, children's entertainment, yoga classes, weddings, library readings and more. All events are to attract people from near and far which add to the vibrancy of "downtown" Wilton and bring people to the downtown area to patronize the theater, restaurants, shops, and recreational activities. Our Facebook page is in the process of being updated in order to provide wider exposure and easy access to Town news and events.

Once again, thanks to generous donations to the Town, we were able to provide decorative flower boxes along Main Street and Christmas decorations at holiday time.

Volunteer participation is on the rise with many promotional events and design improvements and beautification projects for the downtown area. 2014 will be an exciting year with several new board and committee members with plans for many activities.

Respectfully submitted,
David McBee, President Wilton Main Street Association Board of Directors

WILTON COMMUNITY CENTER 2013 REPORT

Dear Friends of the Wilton Community Center,

There is a consensus that Wilton is underserved in cultural, educational and recreational activities for its residents but, that is not the case. A small but dedicated group of residents have worked hard throughout 2013 to ensure that the concept of a community center becomes a reality and the stirrings of life have come back into the project.

The Wilton Community Center is registered with the State of New Hampshire as a Nonprofit Corporation and has obtained a State Business Identification Number and an Employer Identification Number. We recently adopted bylaws and registered with the Charitable Trust Unit of the Office of the New Hampshire Attorney General and may accept donations for our group. Early in 2014, we will apply to the IRS for recognition as a 501 (c)(3) tax exempt organization so that donations that we receive may be tax deductible for the donor.

Until the Community Center can stand on its own, the strategy we are taking is to build the Community Center without a permanent base. We are pleased that the Second Congregational Church has offered a place in which to hold our activities at rates that are within our budget. Among the activities planned are:

- Monthly Pot Luck Dinners
- Annual/Semi-Annual Community (themed) dinners;
- Adult Education – Lectures or workshops - Aardvarks to Zymurgy – and everything in between - learn about Wilton’s history, its citizens and local crafts persons; aromatherapy; orchid-growing; non-violent communication; bee-keeping, mead-making, home brewing; bread and dessert making; and other subjects you suggest.

The first Pot Luck Dinner was held on February 22 at the Second Congregational Church hall - we hope to see you at future events!

We need you, your ideas and your energy to make the Wilton Community Center a reality. Please join us - together, we can do so much.

Warmly,

Wilton Community Center Directors

Donna Crane – President

Joanna K. Eckstrom – Treasurer

Alison Meltzer – Secretary

Amy Wood – Secretary

Nicole Colvin-Griffin

Nelson Stearns

REPORT FROM WILTON'S ENERGY COMMITTEE

In March of 2013 Daniel TwoEagles spoke at the Wilton Town Meeting and suggested that Wilton could form an energy committee to investigate energy conservation for town owned property and equipment. The goal would be to identify ways to save energy and money. The Selectmen agreed to post a notice on the Town's website to recruit committee members.

The following people have participated in meetings of the energy committee: Daniel TwoEagles, Wilton's Building Inspector John Shepardson, Joe Broyles, Alison Meltzer, Erwin Kann, Richard Kahn, and Selectman Rick Swanson.

The committee has discussed topics such as:

- electrical and heating expenses at Town facilities
- possible measures to save money by reducing energy use
- weatherization, lighting upgrades, more efficient heating systems, and other energy conservation possibilities
- grant funding
- public awareness
- potential to use hydro power for electricity at Town facilities

The consensus of the committee is that high priorities for 2014 should be to:

- perform energy audits at Town facilities
- identify some investments that could represent the "low hanging fruit" for possible energy savings
- seek a moderate amount of funding in the 2015 budget to achieve energy savings

Sincerely,
The Energy Committee

SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE

SoRLAC is one of 20 LACs in NH that were created by the legislature under RSA 483 to provide local input to state and local permitting agencies when there is the possibility of changing the characteristics of a protected river. SoRLAC was created in 2001 after the Souhegan River was designated as a protected river.

Since that time the Souhegan River has received a considerable amount of positive attention and considerable protection. A dam blocking the entrance to the river preventing migratory fish passage has been removed. The Souhegan has been extensively studied as a pilot project for the state to determine the flow necessary to protect river quality, fish and habitat health. The Souhegan now has a plan that when implemented will eventually protect a healthy flow. At the present time, an erosion control study is being done to eventually develop a hazard mitigation plan for the corridor towns. For the first time in 200 years wild salmon have been born in the Souhegan through the US Fish & Wildlife salmon restoration program, which now unfortunately has been halted.

SoRLAC works with the Souhegan Watershed Association on a water quality monitoring program that has collected chemical and biological data on the river for the past 20 years, on river cleanups with the Merrimack Valley Paddlers, on the Adopt a Salmon program for elementary schools throughout the region, and on the free canoe trips on this and other rivers.

Six corridor towns are represented on SoRLAC: New Ipswich, Greenville, Wilton, Milford, Amherst, and Merrimack. Each has three slots available; however, only Wilton, Merrimack and Milford have the full complement of members at the present time. Anyone is welcome to attend the monthly meetings, usually the third Thursday evening in one of the corridor towns and interested citizens can apply to their town for appointment to the committee. More information about LACs is available at

<http://des.nh.gov/organization/divisions/water/wmb/rivers/lac/index.htm>.

More information about SoRLAC is available at www.nashuarpc.org/SRLAC.

Besides looking at permits for work within the river corridor, this year SoRLAC has set up a trail committee to explore and expand trails along the river and to educate the public on properly disposing prescription drugs so they don't get into the river. We continue to monitor repair of the landslide in Greenville, monitoring of tributaries in New Ipswich, monitoring the expansion of the Knight property soccer fields in Amherst, and monitoring of the eventual reclamation of the BROX property in Milford.

SoRLAC invites everyone to get out on the river in a canoe or into the river in a bathing suit. There is a detailed canoe guide to the river at www.souheganriver.org.

MILFORD AREA COMMUNICATION CENTER

The Milford Area Communication Center (MACC Base), had a very productive 2013. The center provides centralized emergency dispatch services for the towns of Milford, Mont Vernon, and Wilton. These services include emergency radio and telephone communications for ambulance, fire, police, public works and emergency management agencies within those towns. MACC also provides emergency ambulance dispatching services for the Wilton Ambulance Service to their additional service towns of Lyndeborough & Temple. Further, MACC serves as a backup communications center for the towns of Amherst, Brookline & Hollis.

This year, MACC Base dispatchers handled over fifty-one thousand calls for service for the various emergency agencies that it serves. Calls ranged from structure fires and multivehicle accidents, affecting many people, to police or medical calls involving a single victim. It is the emergency dispatcher's responsibility to properly assess a crisis, to insure the proper personnel and equipment are sent to handle the problem, and to monitor the situation until the emergency has passed. Contrary to a common misconception, 911 operators in Concord & Laconia are not responsible for providing emergency dispatching, the 911 operator's role is to route calls to emergency dispatchers at MACC Base. It is MACC Base personnel who ultimately dispatch the calls for service and who interact directly with both the public and the responding emergency personnel.

This year, our dispatchers participated in a variety of training offered throughout New England. Captain Matt Bradley is currently enrolled with the State of NH Bureau of Education & Training's Certified Public Supervisor program. Jared Hyde & Michael Goldstein are our newest APCO certified Communications Training Officers. Additional training attended this year by our Dispatchers includes: Crisis Negotiations for Telecommunicators, Disaster Operations, Active Shooter scenarios, Advanced NCIC Training for Dispatchers. Most of our staff also have experience on the other end of the radio as well. We presently have 5 current & 3 former firefighters, 2 retired & 2 former police officers, & 2 current paramedics. Our experiences in public safety, on both ends of the radio, provide our communities a dispatch center with a collective 200+ years of emergency services experience.

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

Respectfully submitted,

Jason R. Johnson, Director



Home Healthcare, Hospice & Community Services
 Report to the Town of
WILTON
 2013
Annual Report

In 2013, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Wilton. The following information represents HCS's activities in Wilton during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	86 Visits
Physical Therapy	25 Visits
Occupational Therapy	10 Visits
Medical Social Work	10 Visits
Home Health Aide	4 Visits
Chronic Care	69 Hours
Health Promotion Clinics	38 Hours

Maternal and Child Health Services, Hospice and Bereavement services are available to residents. Town funding partially supports these services. A variety of programs are also available to residents, including a geriatric care and estate planning workshop held in Wilton.

Financial Report

The actual cost of all services provided in 2013 with all funding sources is \$29,347.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by the town.

For 2014, we are requesting an appropriation of \$7,000.00 to continue to be available for home care services.

We appreciate town support of home care for residents. Inquiries about services can be made by calling 654-2820, or visiting our website at www.HCSservices.org.

NRPC 2013 ANNUAL REPORT OF SERVICES FOR THE TOWN OF WILTON

The following is a summary of some of the services NRPC provided to the Town of Wilton.

TRANSPORTATION

Traffic Data Collection - In 2013 NRPC collected traffic counts at 11 locations within Wilton. The count data is available at <http://www.nashuarpc.org/trafficcount/index.htm>.

Transportation Improvement Program –All federally funded highway improvements must be included in the region's TIP in order to receive federal funding. NRPC actions are directly responsible for the advancement of several projects in Wilton, most notably bridge repair on NH 31 and safety improvements along NH 101.

Highway Safety Improvement Program (HSIP) – NRPC, in cooperation with NHDOT and Wilton town officials, initiated a review of the NH 31 and King Brook Road intersection where there have been a higher than expected number of crashes, including two 2012 crashes where vehicles landed in the Souhegan River. NHDOT has stated that based on their 2013 review of the intersection, guardrail is warranted along Route 31 in Wilton near King Brook Road. The location is to be included in the NHDOT's guardrail design/replacement program. The improvements are anticipated to be designed in 2014, with construction to start in 2015.

LAND USE AND ENVIRONMENT

Development Review and Planning Services - Part of NRPC's comprehensive services is to offer direct local land use planning assistance at a low cost to members. The Town of Wilton utilizes contract planning services to directly assist the Planning Board. Services include assistance to applicants in submitting subdivision or site plan applications, written reviews of submissions to the Planning Board, attend hearings and work sessions to assist and answer questions, and support to the Board and Town staff in preparing notices, draft amendments and warrants for Town Meeting.

Master Plan Update

In 2013, NRPC provided assistance to the Wilton Planning Board to update the Vision Chapter of the Town Master Plan. NRPC collected results from a community survey that was distributed in 2012-2013 and a community visioning workshop held in May, both of which provided input to help determine a vision for the future of Wilton and a path to achieve it. Common responses from the public outreach indicated that residents value the small town feel and rural and historic character that Wilton provides while being within a reasonable distance to more populated destinations and services, art and cultural community, private education, and Wilton's charming downtown.

Hazard Mitigation Plan - NRPC staff met with the Town's Hazard Mitigation Team to prepare the Wilton 2014 Hazard Mitigation Plan Update. Hazard mitigation plans identify critical facilities and areas of concern throughout the municipality, analyze potential hazards and risks to these facilities, and prioritize mitigation measures to address the hazards. The Disaster Mitigation Act of 2000 encourages natural disaster planning to reduce property damage costs and injuries. Completion of a Hazard Mitigation Plan and participation in the National Flood Insurance Program enables a community to apply for fully funded hazard mitigation grants.

GEOGRAPHIC INFORMATION SYSTEMS (GIS)

Specific mapping assistance – Provided copies of the Wilton Streets standard map to the Wilton-Lyndeborough School District; conducted a GIS proximity analysis of properties along the Souhegan River; created a regional, generalized zoning datalayer in GIS, based on density of permitted uses; and developed a tailored Wilton Zoning map according to needs identified in the Master Planning update process.

**TOWN OF WILTON, NEW HAMPSHIRE
ELECTION RESULTS FROM
MARCH 12TH, 2013
&
TOWN MEETING MINUTES FROM MARCH 14TH, 2013**

Moderator William Keefe opened the polls at the Wilton Town Hall at 8:00 A.M. for the purpose of voting for Town Officers and School Officials. The polls closed at 7:00 P.M. From a voter checklist of 2698 registered voters the following votes were cast with various write-ins omitted: 479 votes, including 21 absentee ballots and 6 new voters.

Selectman – 3 year term	
James A. Tuttle	144
Richard E. Swanson	323*
Treasurer – 1 year term	
Jerry Greene write-in	31* write-in
Trustee of the Trust Funds – 3 year term	
Elizabeth A Castro	404*
Trustee of the Trust Funds – 1 year term	
TBD	
Cemetery Trustee – 3 year term	
Steve Elliott	368*
Supervisor of the Checklist – 3 year term	
Katherine J. Davio	389*
Planning Board – 3 year term - 2 positions	
Susanne M. Egan	381*
Brock A. Griffith	6* write-in
Water Commissioner – 3 year term	
James A. Tuttle	170
William F. Condra	295*
Water Commissioner – 1 year term	
Daniel I. Hastings	386*
Sewer Commissioner – 3 year term	
John A. Jowders	412*
Sewer Commissioner – 1 year term	
Thomas C. Schultz	393*

Moderator William Keefe began the Town Meeting at 7:00 P.M. on Thursday March 14th, 2013 in the Florence Rideout Elementary School Auditorium. He started by welcoming

everyone to Wilton's 251st Town Meeting. He explained that Articles 2 & 3 required a paper ballot and that in order to pass the voters would need to approved them both by a 2/3 majority. In addition, New Hampshire Statutes required the polls to remain open for at least one hour. He noted that the two ballot boxes were labeled "Fire Station" and "Sewer" respectively and that the boxes had sample colored ballots attached. And to be sure no one was unclear which ballot box was which, additional visual aids were on top of each box – the Fire Station ballot box had a toy fire truck and the Sewer box had a toilet paper roll on it. After explaining these procedures and other general housekeeping rules he began with Article 2.

2. To see if the Town will vote to raise and appropriate the sum of one million six hundred ninety-eight thousand nine hundred fifty dollars (\$1,698,950) (gross budget) for the construction of an addition/renovation to the present Fire Station, and to authorize the issuance of not more than nine hundred thirty-five thousand dollars (\$935,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of seven hundred sixty-three thousand nine hundred fifty dollars(\$763,950) from the Fire Station, Renovation/Addition Capital Reserve Fund created for this purpose. Two thirds ballot vote required.
(Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Fire Chief Ray Dick began with a slide show presentation detailing the proposed addition and the revamping of the existing building. He said this plan eliminated the addition's 2nd floor, an elevator and the installation of three phase power throughout the station.

Bill Carnduff asked what else was different in this plan compared with what the voters looked at two years ago? Ray stated the original plan's estimated cost was 1.8 million while this proposal would cost 1.6 million.

Bob Duquette spoke and voiced his concerns about the problems that were seen in the Police Station and the ball field's construction and what would be done to eliminate these problems with this project. Ray responded by saying he would be watching the construction, as of course would be John Shepardson, Wilton's Building Inspector.

Dan Donovan spoke of the need for this project to be done. Safety issues would be able to be addressed such as the crews wouldn't have to don their gear behind the engines as the trucks warm up. Carbon monoxide inhalation and the risk of an engine leaving the station being accidentally shifted into reverse were just a few of the problems in the current station. He further stated that deferring this project again would not likely save any funds. He ended by urging to pass this article.

JoAnna Eckstrom asked about the project's time frame. Ray stated if the project

was started in April the addition should be completed in November.

Mark Whitehill spoke to say he was against adding onto a building whose location is so close the Town's eastern boundary. He suggested an alternative site across from Monadnock Mt. Spring Water that would position the station closer to the middle of Town.

Ray's response was that the density of down town and the location of the schools were key reasons why adding onto the current building makes more sense for the Fire Department.

Following these discussions the Moderator opened the polls at 7:27 P.M. He mentioned that there were "two visual aids", a fire truck and a roll of toilet paper on top of the respective ballot boxes. He stated the polls would remain open a minimum of one hour but after voters in the hall had voted he would move onto Article 3.

After the polls closed at 9:30 P.M. the votes were cast as follows: No 55, Yes 175. Article 2 has passed by the required 2/3 yes vote.

3. To see if the Town will vote to raise and appropriate the sum of two hundred twenty thousand dollars (\$220,000) (gross budget) for the Maple Street Sewer Project and to authorize the issuance of not more than two hundred twenty thousand dollars (\$220,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Two thirds ballot vote required.
(Budget Committee recommends article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Sewer Commissioner Jim Tuttle began with a slide show detailing the scope of the work to be done on a section of Maple Street. He stated that this area had the worst situation of ground water infiltration and disintegrating old sewer pipes. He explained that because of this infiltration the sewer volume increases dramatically after heavy rain falls. That jump in volume causes Wilton's sewage treatment costs to spike.

He also explained that the initial boring test showed that the piping should be able to be installed without any necessary blasting. Also discussed was that the 1980's sewer project bond, which cost \$19,000 per year was paid off last year, as well as a second smaller bond.

Dan Nelson asked if the users would see an increase in their rates if this article was approved. Jim Tuttle responded that the users shouldn't see an increase because their current rate was set up to cover the two 1980's bonds that were just paid off. This bond would replace the prior two bonds.

Susan Childress asked multiple times who would be responsible for any damaged pipes that run from the homeowner's properties and connect with the sewer line in the street. The question was, after lengthy discussion, finally answered to say the cost would be incurred by the home owner.

Following these discussions the Moderator reread Article 3 and instructed the voters that this bond also required a paper ballot and a 2/3 yes majority to pass. Also stated was that the polls would be open for the minimum one hour requirement per NH Statute. The sewer bond ballot began at 8:00 P.M. The Moderator also reminded voters that the "visual aids" on the ballot box should help voters to be sure to put their ballot in the required box.

After the polls closed at 9:30 P.M. votes were tallied as follows: No 20, Yes 196. Article 3 passed by the 2/3 required vote.

4. To see if the Town will vote to authorize the Wilton Selectmen to accept, upon such terms and conditions that they deem in the best interest of the Town, the land and buildings known as the Sacred Heart Church located on Maple Street in Wilton. (Budget Committee does not recommend this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Alison Meltzer started by saying their group was asked a year and a half ago to see if the Catholic Church building and the Church Rectory could be useful to the Town of Wilton.

Alison spoke at length about the current uses and potential new uses as a Community Center. The Church and Rectory have been used for the Wilton Food Pantry for years. The Senior Dinners are also a long standing tradition. More recently the site was used for an "Open Mike Night", and a "Night of Wilton Stories". The slide show presentation showed the buildings as they are now and what other towns have managed to do with their older churches.

Budget Committee Chairman Carey Hughes offered his due respect for the work done by the group. He was, however, concerned about the unknown costs so typical of older buildings. He said the Town already owned buildings such the Library and Town Hall that have had ongoing costly repair and will continue to need more work done.

Next Dan Donovan spoke to say that the Selectmen could have already agreed to take the Church property. While they had this power the Board wanted to allow the voters to voice their opinion. He said the Dioceses will give the Town the church but with covenant restrictions as to what and how the buildings could be used. He also mentioned that the Church currently pays Wilton five thousand dollars (\$5,000) to maintain the Catholic Cemetery. That money would stop once the town took ownership of the property. Another point mentioned was that there had been oil

leakage from the Rectory fuel tank that has been cleaned up. He did say there would be a hazardous waste clean-up certification. There is also a boundary dispute with an abutting property which would need to be resolved. He ended by saying that the voters tonight would decide whether the Selectmen should go forward with the investigation or drop the deal altogether.

Numerous comments were made and questions asked on the pros and cons of the site. Noise, little or no parking, the effect on neighboring property values, projected operating cost, food pantry program, and insurance liability to name just a few concerns. It was also stated that a community center idea was great but perhaps not at the Church and Rectory location.

A motion from the floor to call the question was made by Mark Whitehill, seconded by Dan Donovan.

The article, as written, was voice vote accepted. The article passes.

5. To see if the Town will vote to raise and appropriate the sum of one dollar (\$1) for the operation and maintenance of the Sacred Heart Catholic Church located on Maple Street in Wilton, to be used as a community center. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee does not recommend this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Steve McDonough made a motion to amend the article and replace the one dollar (\$1) with “to raise and appropriate the sum of ninety five thousand, seven hundred thirty two dollars (\$95,732) for the operation and maintenance of the Sacred Heart Catholic Church”. He explained the number contained a onetime expense to install a fire protection sprinkler system at a cost of \$54,500 and \$11,358 to install a 6” water line to service the sprinkler system. Motion seconded by Dan Donovan.

Many ideas were brought up by the voters in attendance. After many of these ideas had been batted around a motion to call the question was moved and seconded.

The Moderator then read the article, as amended to reflect the one dollar (\$1) increase to ninety five thousand, seven hundred thirty two dollars (\$95,732). Voice vote on the amended article defeated.

Discussion on the original article continued until the question was moved by Dan Donovan and seconded by Mark Whitehill. Vote on the original article as written, voice vote defeated. The article does not pass.

6. To see if the Town will vote to discontinue the Wilton Reservoir Dam Repair/Breech Capital Reserve Fund. Fund balance as of 12/31/2012 is ten thousand eighteen dollars and twenty-six cents (\$10,018.26). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen

recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Stanley Young spoke in favor of the article articulating that “water is a most precious resource”.

Carey Hughes spoke to say this article was simply a housekeeping means to close out this capital reserve account since the work that needed to be done was completed. The remaining money would go back into the general fund.

The article, as written, was voice vote approved. The article passed.

7. To see if the Town will vote to raise and appropriate the sum of seven thousand dollars (\$7,000) for the construction of a Recycling Center Shed and to authorize the withdrawal of said monies from the Recycling Center Capital Reserve Fund previously established.
(Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Charlie McGettigan spoke to say he was concerned that the seven thousand dollars (\$7,000) did not need to be spent.

Alex Loverme suggested that maybe an Eagle Scout would like to have this project as part of his required Eagle Scout Leadership Service Project. In that way there would be no cost to the tax payers.

The Moderator then read the article as written. Voice vote on the article was no. The article did not pass.

8. To see if the Town will vote to raise and appropriate the sum of thirty five thousand nine hundred dollars (\$35,900) for the purchase of a Compactor for the Recycling Center and to authorize the withdrawal of said monies from the Recycling Center Capital Reserve Fund previously established.
(Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Following a brief specifications description the article was again read by the Moderator. The article, as written, was voice vote approved. The article passed.

9. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for The Recycling Center Clamshell Bucket and to authorize the withdrawal of said monies from the Recycling Center Capital Reserve Fund previously established. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

After hearing another brief specifications description, the article was again read by the Moderator. The article, as written, was voice vote approved. The article passed.

10. To see if the Town will vote to raise and appropriate the sum of one hundred twenty thousand dollars (\$120,000) for the paving of Isaac Frye Highway and to authorize the withdrawal of sixty thousand dollars (\$60,000) from the Isaac Frye Highway Paving Capital Reserve Fund created for that purpose. The balance of sixty thousand dollars (\$60,000) is to come from general taxation, or take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

The article was moved by Steve McDonough, seconded by Carey Hughes.

Donald Sienkiewicz moved to amend Article 10 by adding to the end of the article as follows:

"The unpaved section of Isaac Frye Highway between Badger Farm Road and Blueberry Lane shall be paved to a width of eighteen (18) feet, with grass shoulders, in the two-way sections. In order to calm automobile traffic and increase the safety of pedestrians, bicyclists, dog-walkers, snowmobilers and horseback riders, this segment of Isaac Frye Highway shall contain no fewer than three (3) one-lane sections, paved ten (10) feet wide with grass shoulders, not shorter than fifty (50) yards long."

The motion to amend the article was seconded by Katja Sienkiewicz.

Donald Sienkiewicz spoke in earnest as to why he was asking the voters present to approve this amendment. He stated that vehicles go too fast on the road as it is now and that he was afraid once the road was completely paved the vehicles would go even faster.

Road agent Steve Elliott spoke to say that, if approved, this road configuration would be difficult to maintain. He urged the voters not to approve this amendment.

Tito Rocca suggested building in speed bumps to discourage speeding.

Jim Fisher stated that if folks are speeding that it is a Police enforcement issue. The road needed to be paved as it is in terrible condition.

After more comments a motion was made to move the question. The motion to move was seconded and passed. The Moderator then reread the amendment. The amendment was voice vote defeated. The amendment did not pass.

Discussion moved back to the original article. Brian Comtois suggested that he felt paving the road will make it safer than it is now. Paul Levesque also spoke in favor of paving the road as it was dangerous in its current poor state.

The Moderator then read the article, as written. The article was voice vote approved. The article passed.

11. To see if the Town will vote to purchase a sidewalk plow and to raise and appropriate the sum of fifty thousand dollars (\$50,000) for this purpose. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Dan Donovan, seconded by Steve McDonough.

Following a brief explanation from Steve Elliott, the head of Public Works, the article, as written, was voice vote approved. The article passes.

12. To see if the Town will vote to purchase Fire Department equipment described further and to raise and appropriate the sum of ten thousand two hundred sixty-two dollars (\$10,262) for that purpose. The equipment to be purchased: Eight (8) lengths of 1 ¾" hose; two (2) lengths of 4" supply hose; five (5) sets of Turnout Gear and six (6) Pagers. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Following a brief explanation by Fire Chief Ray Dick the article as written was voice vote approved. The article passes.

13. To see if the Town will vote to purchase a Police Cruiser, vehicle equipment and decals and raise and appropriate the sum of thirty eight thousand four hundred dollars (\$38,400) for this purpose. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Police Chief Brent Hauntanen explained that this article would allow the department to replace a 2008 cruiser. He further said that his department tries to keep a vehicle for six years before replacing them with a new vehicle.

Following these comments the article, as written, was voice vote approved. The article passed.

14. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of Library Tile Repair and to authorize the withdrawal of said monies from the Library Renovations/Repairs Capital Reserve Fund previously established. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Ronald Brown, Chairman of the Library Trustees spoke about how "the heart of our 105 year old library is the rotunda, with its magnificent oculus and tile floor. He explained how time and normal wear and tear from foot traffic has caused deterioration of the grout that primarily holds the tiles together. He explained that this request, if approved, would allow monies already set aside in a capital reserve fund for repairs to be withdrawn.

The Moderator then read the article, as written. The article was voice vote approved. The article passed.

15. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for repairs to the Library Walkway. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Dan Donovan, seconded by Mark Whitehill.

Library Trustee Chairman, Ronald Brown, explained that the intent of this article is to repair the front walkway and to be able to provide safe access to the library from Forest Road.

After the Moderator read the article, as written, the article was voice vote approved. The article passed.

16. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for Library Tree Removal. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Library Trustee Chairman, Ronald Brown, stated that two of the trees in front of the Library have been deteriorating to the point they have been advised to remove them from the property.

After the Moderator read the article, as written, the article was voice vote approved. The article passed.

17. To see if the Town will vote to purchase a Generator for the Ambulance Service Building and to raise and appropriate the sum of eight thousand dollars (\$8,000) for this purpose. The monies to come from the Florence M. Wheeler Trust Fund. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Ambulance Chief, Gary Zirpolo, explained that their current generator was a mid 1970's army surplus generator and that it was getting hard to find parts to repair it.

He also noted that the funds were not coming from general taxation but rather the Florence M. Wheeler Trust Fund that was established for this purpose.

After this explanation the Moderator read the article, as written. The article was voice vote approved. The article passed.

18. To see if the Town will vote to raise and appropriate the sum of sixteen thousand six hundred dollars (\$16,600) to pay for engineering studies on the New Reservoir Dam. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Steve McDonough spoke first and explained this article was necessary because the NH State Dam Bureau had notified the town that they had severe concerns about the leaking state of this dam.

Charlie McGettigan said that the dam, build in '33 or '34 is not leaking now any more than it has before. He did not support this article.

Steve McDonough explained further that Wilton has been put on notice that this dam had to be engineered or severe sanctions would be placed on the town.

After this explanation the Moderator read the article, as written. The article was voice vote approved. The article passed.

19. To see if the Town will vote to raise and appropriate the sum of forty two thousand eight hundred dollars (\$42,800) to be added to the Ambulance Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Ambulance Chief, Gary Zirpolo, explained that in 2014 the 2001 ambulance is due to be replaced. Responding to a question from the floor Gary stated a new equipped ambulance costs two hundred thousand dollars (\$200,000). The current balance in this capital reserve fund before this vote is seventy six thousand dollars. Lastly he did remind voters that Lyndeborough and Temple also contribute their portion which helps to off-set the cost of a new ambulance.

After this explanation the Moderator read the article, as written. The article was voice vote approved. The article passed.

20. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article –

Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Following a brief explanation from Fire Chief Ray Dick the Moderator read the article, as written. The article was voice vote approved. The article passed.

21. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be added to the Bridges Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Public Works Director Steve Elliott moved to amend this article to increase the sum of fifty thousand dollars (\$50,000) to sixty eight thousand dollars (\$68,000). In addition the money would not be put in the Bridge Capital Reserve Fund but rather would be used presently to repair a critically dangerous bridge on the south side of Old County Farm Road. He explained that this bridge was the only means of access for the people who live on the road. In its current condition a fire truck would not be able to cross it without the bridge collapsing. This motion was seconded by Dan Donovan.

It was explained that this bridge's critical condition was not realized during the budget preparation time. The cost of the bridge repair if done by the town would be the sixty eight thousand dollars (\$68,000). The State construction was estimated at three hundred sixty thousand dollars (\$360,000).

The Moderator next read the article as amended:

To see if the Town will vote to raise and appropriate the sum of sixty eight thousand dollars (\$68,000) to be to be used to repair the bridge located on the south side of Old County Farm Road. The monies to come from general taxation, or to take any other action relating thereto.

The amendment was voice vote approved. The Moderator then read the main article, as amended, to the voters. The article, as amended, was voice vote approved. The amended article passed.

22. To see if the Town will vote to raise and appropriate the sum of seventy five thousand dollars (\$75,000) to be added to the Highway Equipment Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Steve Elliott explained that the next scheduled piece of equipment that was planned to be replaced was the '94 White Mack 6 Wheeler. He intended to come back to the voters next year to ask for the balance of the money.

The Moderator next read the article, as originally written. The article was voice vote approved. The article passed

23. To see if the Town will vote to raise and appropriate the sum of four million three hundred eleven thousand seven hundred eighty-nine dollars (\$4,311,789) for the general municipal operation for the year 2013 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed. (Budget Committee recommends this article – Selectmen recommend this article.)

Moved by Steve McDonough, seconded by Dan Donovan.

Donald Davidson asked if the Selectmen would consider changing the order of the warrant so the main budget article was first. He said by doing so it would allow more voters to vote since so many leave the meetings early. With the main budget article at the end of the meeting only a small number of voters decide the outcome.

Steve McDonough made a motion to amend the amount to be raised by ten thousand dollars (\$10,000) to fund a "Storm Water Management Plan". This plan is being required by the federal Clean Water Act. Because the information came after the budget was prepared this money needs to be done as an amendment. The motion was seconded by Dan Donovan.

The Moderator read the amended article as follows:

To see if the Town will vote to raise and appropriate the sum of four million three hundred twenty one thousand seven hundred eighty-nine dollars (\$4,321,789) for the general municipal operation for the year 2013 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed.

The vote on the amendment to the main budget was voice vote approved. The \$10,000 amendment to the main budget was approved. The amendment passed.

The Moderator then read the original article, as amended as follows:

To see if the Town will vote to raise and appropriate the sum of four million three hundred twenty one thousand seven hundred eighty-nine dollars (\$4,321,789) for the general municipal operation for the year 2013 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed.

The vote on the original article, as amended, was voice vote approved. The article passed.

24. To see if the Town will approve the following article:
Isaac Frye Highway. The unpaved section of Isaac Frye Highway between Badger Farm Road and Blueberry Lane shall be paved to a width of eighteen (18) feet, with grass shoulders, in the two-way sections. In order to calm automobile traffic and increase the safety of pedestrians, bicyclists, snowmobilers and horseback riders, this segment of Isaac Frye Highway shall contain no fewer than three (3) alternating one-way sections, paved ten (10) feet wide with grass shoulders, not shorter than fifty (50) yards long.
(By Petition.) (Selectmen do not recommend this article.)

Having no one moving or seconding this article after it was read by the Moderator this article was passed on. No action was taken.

25. To see if the Town will approve the following article:
Isaac Frye Highway. The section of Isaac Frye Highway between Badger Farm Road and Blueberry Lane shall be posted with a speed limit of five (5) miles per hour.
(By Petition.) (Selectmen do not recommend this article.)

Donald Sienkiewicz moved the question, seconded by Katja Sienkiewicz.

Donald then made a motion to amend this article to increase the speed from 5 mph to 15 mph. His motion was seconded by Katja Sienkiewicz.

Voice vote on the amendment to change the mph from 5 to 15 voice defeated

Linda Anfuso made a motion to change the mph from 5 to 20. Voice vote defeated.

Deb Degan ended the discussion by suggesting that since we all had kids, pets and liked to walk on the roads that all the roads in town should be reduced to five (5) miles an hour.

The Moderator then reread the article as written. The vote on the original article was voice vote defeated. The article did not pass.

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

Jane Farrell, Town Clerk, apologized for the unintentional omission of the following information:

Trustee of the Trust Fund Members

John Hutchinson 2014

Lamar Smith 2015

Betsy Castro 2013

And lastly Gregory Howard's record of death on April 12, 2012.

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

Steve McDonough spoke to say he “has the honor and pleasure to thank Mark Whitehill for his 28 years of service to the Town of Wilton”. He went on to say how “he has served on several boards and has most recently served as the Town Treasurer and as the Vice Chairman of the Budget Committee. We wish Mark many days of great downhill skiing weather and many nights out enjoying musical venues.” After presenting Mark with a plaque he added he wasn’t sure how Mark could possibly do more skiing than he does now.

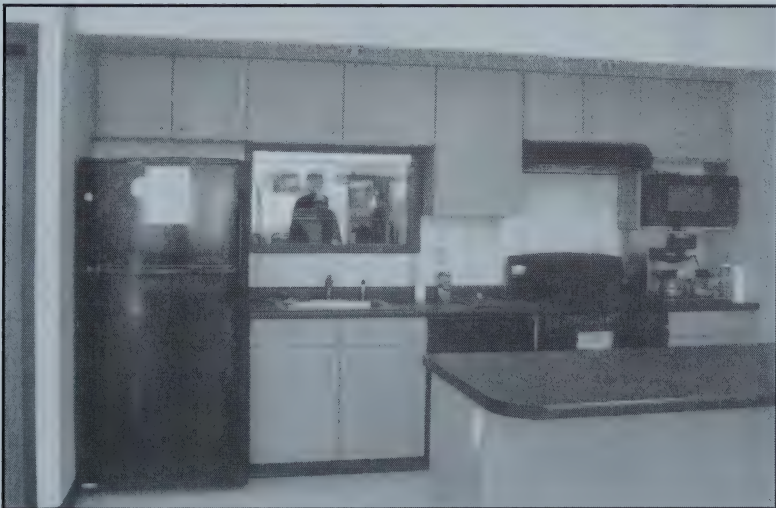
Dan then presented Steve McDonough a plaque thanking him for his service to the town as a Selectman for the past three years. Dan said “it was a pleasure working with you”. Dan went on to say Steve “carried his share of the load and was very fair and honorable in his position as a Selectman”. Steve offered his thanks to all the town personnel for working with him.

Serafin Anderson read from the Roberts & Greene, PLLC audit report and asked why their report says Wilton does not comply with “general accepted accounting principles....” Dan Donovan responded to say that this issue has existed for a great number of years. The issue they are referring to is that Wilton has never had an asset schedule with a depreciating schedule. He said their accountant has been given the job of creating the required monies. Lastly he stressed that this meant in no way to say there was any missing monies.

A motion to adjourn was made. Motion to adjourn was seconded. The Town Meeting adjourned at 11:35.

Respectfully submitted,

Jane K Farrell
Town Clerk & Tax Collector



BIRTHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2013

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/03/14	PETERBOROUGH	WILLETTE, ADYSON SKYE		WILLETTE, LORENA
01/14/14	MANCHESTER	SEARLES, ELIZA JEAN	SEARLES, ADAM	SEARLES, JESSICA
01/15/14	NASHUA	MATTE, OLIVAI HOUNG	MATTE, JOHN	PETERS, STACY
01/24/14	NASHUA	BROWN, ALYCE AUDRIE	MCCOMBS II, BRIAN	BROWN, CAITLYN
01/28/14	NASHUA	TOLEDO, SOPHIA MAE	TOLEDO JR, LUIS	PIRKEY, JEANNETTE
02/03/14	NASHUA	GREEN, ISABELLA MARIE		GREEN, CANDICE
02/03/14	NASHUA	MITCHELL, ASHLEY ATHENA	MITCHELL, SCOTT	MITCHELL, LISA
02/05/14	NASHUA	HOULE, AVA MARIE	HOULE, KEVIN	HOULE, CHRISTIAN
02/11/14	NASHUA	CARTER, ADRIANNA MARY-PATRICIA	CARTER, BRIAN	CARTER, LYNDSEY
02/12/14	PETERBOROUGH	AHO, SEAN MICHAEL	AHO, SEAN	GENDRON, MOLLIE
03/05/14	PETERBOROUGH	MOGAVERO, LILLIAN ELIZABETH	MOGAVERO, TIMOTHY	MOGAVERO, GEORGIALYNN
03/09/14	NASHUA	JONES, TARA EVELYN	JONES, JONATHAN	JONES, FELICIA
03/13/14	NASHUA	BENSON, ALYVIA GRACE		BENSON, JOCELYN
03/29/14	NASHUA	MANNARINO, BROOKLYN ALEXANDRA	MANNARINO, MATTHEW	MANNARINO, ERIN
04/15/14	PETERBOROUGH	BUNNELL, ANGEL MARIE		BUNNELL, REBECCA
04/19/14	NASHUA	MERTINS, ETHAN LEE		MERTINS, YAN
04/21/14	LEBANON	HORNE, ORIANNA RAE		VINCENT, LISSA
05/20/14	PETERBOROUGH	PLANTE, DYLAN ALTON	HORNE, JOHN	YETTER, CORRIE
06/26/14	NASHUA	BARNETT, LAAILAH ELIZABETH	PLANTE, GARY	ADAIR-CLARK, AMANDA
07/28/14	MILFORD	CHAPUT, GREYSON CRUZ	BARNETT, FREDDIE	CHAPUT, CRYSTAL
08/02/14	PETERBOROUGH	SWEENEY, CORBIN MONTANA	CHAPUT, KYLE	DESMARAI, STEPHANIE
08/15/14	WILTON	CARDENAS, MILES SEBASTIAN	SWEENEY, PARKER	CARDENAS, THORA
09/05/14	PETERBOROUGH	PAVNIK, XANDER ADAM	PAVNIK, JONATHAN	BAKER, STEPHANIE
09/13/14	NASHUA	JOHNSTON, GREGORY ROBERT	JOHNSTON, NATHAN	JOHNSTON, MELANIE
09/23/14	NASHUA	EBE, TALIA CIMA	EBE, GUILLAUME	EBE, TATIANA
09/24/14	NASHUA	LAUNH, ALEXANDRA KATE	LAUNH, RATANAK	LAUNH, JESSICA
10/11/14	PETERBOROUGH	CHEEVER, MALAKAI RICHARD	CHEEVER, MARK	CHEEVER, TASHA
10/29/14	NASHUA	GOODHUE, ASHLYN BROOKE	GOODHUE, JAMES	GOODHUE, KIMBERLY
11/18/14	NASHUA	BARBER, JONATHAN DEREK	BARBER, DENNIS	BARBER, STEPHANIE
12/09/14	NASHUA	ALBANO, CILLIAN FRANCIS	ALBANO, FRANCIS	CASEY, ANNE
12/15/14	MILFORD	GUYETTE, PARKER NICHOLAS	GUYETTE, ANDREW	GUYETTE, MEGAN
12/17/14	NASHUA	MACCALLUM, PIPER ROSE	MACCALLUM, DENNIS	MACCALLUM, TERYN
12/19/14	NASHUA	HUSSEY, MAEVE ELIZABETH	HUSEY, EDWAWRD	HUSSEY, ELIZABETH

**MARRIAGES REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2013**

DATE	PLACE	PERSON A	PERSON B
01/03/13	WILTON	HOULE, JOSHUA M	HILL, JACKIE L
01/12/13	NASHUA	DAVIS, NATHANIEL J	SANFORD, KELSEY E
02/02/13	MEREDITH	ARTEMIK, WILLIAM M	EDMUNDS, KAREN L
02/14/13	WILTON	HANNIGAN, MARK D	HOULE, REBECCA R
02/28/13	WILTON	HARRINGTON, SARA E	THOMPSON, MATTHEW A
04/01/13	WILTON	FRISCH, JOSEPH A	JONES, EMILY-ANN K
05/11/13	AMHERST	BOSSE, RANDY A	BLANCHARD, AMANDA J
05/25/13	FRANCISTOWN	CORRON, RICK F	LEWIS, CHRISTINA A
06/08/13	WILTON	GOODELL SR, DUANE E	LEUTZINGER, CHARLES G
06/13/13	WILTON	LOWDER III, JAMES H	BARNETT, DEBORAH A
06/22/13	HOLLIS	FESSENDEN, KELLY M	PARKER, DAVID W
08/04/13	NASHUA	VELAZQUEZ PAGAN, EDWIN	CARSON, TERRI L
08/13/13	WILTON	STYMIEST, JAKE L	FOLZ, ALESSANDRA R
09/21/13	LYNDEBOROUGH	PATTEN, AMANDA L	GARCIA JR, ABDULIO D
09/21/13	KEENE	NEUBERT, TODD E	PARKER, BRITTANY C
10/05/13	DOVER	VANDERSPUURT, MAX H	COOPER, TAMARA J
10/07/13	WILTON	ANDERSON, ERICK M	LEMIRE, DEBORAH A
11/08/13	WILTON	DUMONT, RONALD J	COTE, ALICE D
11/23/13	NASHUA	MATTE, JOHN W	PETERS, STACY C

DEATHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2013

DATE	NAME OF DECEASED	PLACE	FATHER'S NAME	MOTHER'S NAME
01/09/13	KEILIG SR, RICHARD	NASHUA	KEILIG, ROBERT	WOLF, ANNA
01/14/13	DUCHARME, DEBORAH	NASHUA	STRAND, JOSEPH	TUCKER, ELIZABETH
01/25/14	POLLOCK, ROBERT B	FLORIDA	POLLOCK, KENNETH	DICKIE, ETHEL
01/28/13	HUSSEY, JOHN	WILTON	HUSSEY, ROBERT	NOLAN, CATHERINE
01/30/13	STANTON, EMILY	MILFORD	DUDLEY, ALBERT	SANDERS, MARIAN
02/05/13	ARSENEAU, ROBERT	WILTON	ARSENEAU, BERNARD	MUDGE, PEARL
04/11/13	MARKAVERICH, PATRICIA	WILTON	STARKEY, FREDERICK	BALCOM, ALICE
04/20/13	CARSON JR, ROBERT	AMHERST	CARSON SR, ROBERT	ST AUBIN, TERRY
04/20/13	O'LEARY JR, ARTHUR	NASHUA	O'LEARY SR, ARTHUR	HAMMOND, JOAN
04/23/13	LAROSA, SUSAN	MERRIMACK	CUTLER, CHARLES	HOLLEMAN, ELIZABETH
04/24/13	SMITH, KENNETH	WILTON	SMITH, CLARENCE	WARREN, ESTHER
05/13/13	BERKEBILE, BRIAN	WILTON	BERKEBILE, PAUL	RINGLER, DEANNA
07/19/13	JEFFERS, ROBERT	MILFORD	JEFFERS, ROBERT	KIRK, JESSIE
07/27/13	MARTIN, ANDREW	MANCHESTER	MARTIN, HAROLD	CASTONGUAY, RITA
08/09/14	USURIELLO, CHARLES A	MASSACHUSETTS	USURIELLO, ALFRED	SZCZOTKA, HELEN
09/28/13	SALISBURY, PHYLLIS	MILFORD	MAYHEW, WALDO	WHITTIER, MARY
10/11/13	SMITH, BEVERLY	MERRIMACK	LEFEBVRE, GEORGE	GUPTIL, BERTHA
11/12/13	BOUTWELL, ELMER	MERRIMACK	BOUTWELL, STEPHEN	FISH, GRACE
12/09/13	SEIDER, JAMES	WILTON	SEIDER, JAMES	HAROLD, MARY
12/11/13	MACKINTOSH JR, ROBERT	NASHUA	MACKINTOSH SR, ROBERT	O'DONNELL, MARY
12/16/13	SARGENT, KENNETH	WILTON	SARGAVAKIAN, KEROPE	OHANIAN, VIRGINIA
12/17/13	DALBEC, NICHOLAS	PETERBOROUGH	DALBEC, JEAN	DEPREY, DOREEN
12/18/13	CLEAVES, DOROTHY	WILTON	NORTON, THOMAS	JACQUES, ANNABEL
OMITTED FROM 2012 TOWN REPORT				
04/12/12	HOWARD, GREGORY	WILTON	HOWARD, AMBROSE	WRIGHT, MARJORIE

BURIALS REGISTERED FOR THE TOWN OF WILTON FOR THE YEAR ENDING DECEMBER 31, 2013

Burial Date	Place of Death	Name of Deceased	Age	Burial Place
04/06/13	Manchester	Virginia T Rexford	86	South Yard
04/11/13	Lyndeborough	James Wm Parratt	79	Laurel Hill
04/13/13	Milford	May Louise Sturtevant	97	Laurel Hill
04/20/13	Amherst	Robert R Carson Jr	37	South Yard
04/27/13	Manchester	Gabrielle M Gibbons	87	Mount Calvary
05/11/13	Wilton	John G Hussey	50	Vale End
05/17/13	Wilton	Brian P Berkebile	50	Vale End
05/18/13	Daytona Beach, FL	Robert B Pollock	85	Laurel Hill
05/20/13	Centerville, MA	Suzanne E Herlihy	69	Mount Calvary
06/09/13	Salem, OH	Elizabeth Ethridge	57	Vale End
06/09/13	Nashua	Richard H Keilig Sr	92	Laurel Hill
06/24/13	Bethesda, MD	Hubert M . Hoover	90	Vale End
06/26/13	Milford	Emily Elizabeth Stanton	85	Mount Calvary
06/29/13	Barnstable, MA	Mathew I Williams	48	Mount Calvary
07/10/13	Nashua	Norma Pixley	82	Laurel Hill
07/15/13	Texas	Rose Ann Center	87	Laurel Hill
07/27/13	Milford	Robert K Jeffers	87	Vale End
08/01/13	Manchester	Andrew L Martin	65	Laurel Hill
11/02/13	Nashua	John F Mossey	83	Mount Calvary
11/16/13	Merrimack	Elmer C Boutwell	92	Laurel Hill
11/29/13	San Diego, CA	Tracy Whiting	55	Laurel Hill



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WILTON POLICE DEPARTMENT	911 Emergency or 654-9452
WILTON FIRE DEPARTMENT	911 Emergency or 654-6758
WILTON AMBULANCE	911 Emergency or 654-2222
WILTON TOWN OFFICE	654-9451
Web address: www.ci.wilton.nh.us	
Office Hours:	
Monday, Tuesday & Friday	9:00 – 4:00
Wednesday	Closed
Thursday	9:00 – 7:00
Board of Selectmen meet Monday Nights	6:30
BUILDING INSPECTOR	654-3960
Office Hours:	
Monday, Tuesday, Thursday & Friday	9:00 – 12:00 &
Thursday Nights	5:00 – 7:00
FLORENCE RIDEOUT ELEMENTARY SCHOOL	654-6714
Web address: http://fres.sau63.wilton-lyndeborough.schoolfusion.us/	
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL	654-6123
Web address: http://wlc.sau63.wilton-lyndeborough.schoolfusion.us/	
WILTON SUPERINTENDENT OF SCHOOLS	878-8100
WILTON RECYCLING CENTER	654-6150
Recycle Hours:	
Saturday	9:00 – 5:00
Sunday	8:00 – 11:45
Tuesday	7:30 – 5:00
Thursday	9:00 – 5:00
Monday, Wednesday & Friday	Closed
WILTON PUBLIC & GREGG FREE LIBRARY	654-2581
Web address: http://wiltonlibrarynh.org	
Library Hours:	
Tuesday, Wednesday & Thursday	9:30AM to 7:00PM
Friday	1:30PM to 5:00PM
Saturday	9:30AM to 1:30PM
Sunday & Monday	Closed
WILTON-LYNDEBOROUGH YOUTH CENTER (summer only)	654-6053

Please note all hours subject to change.