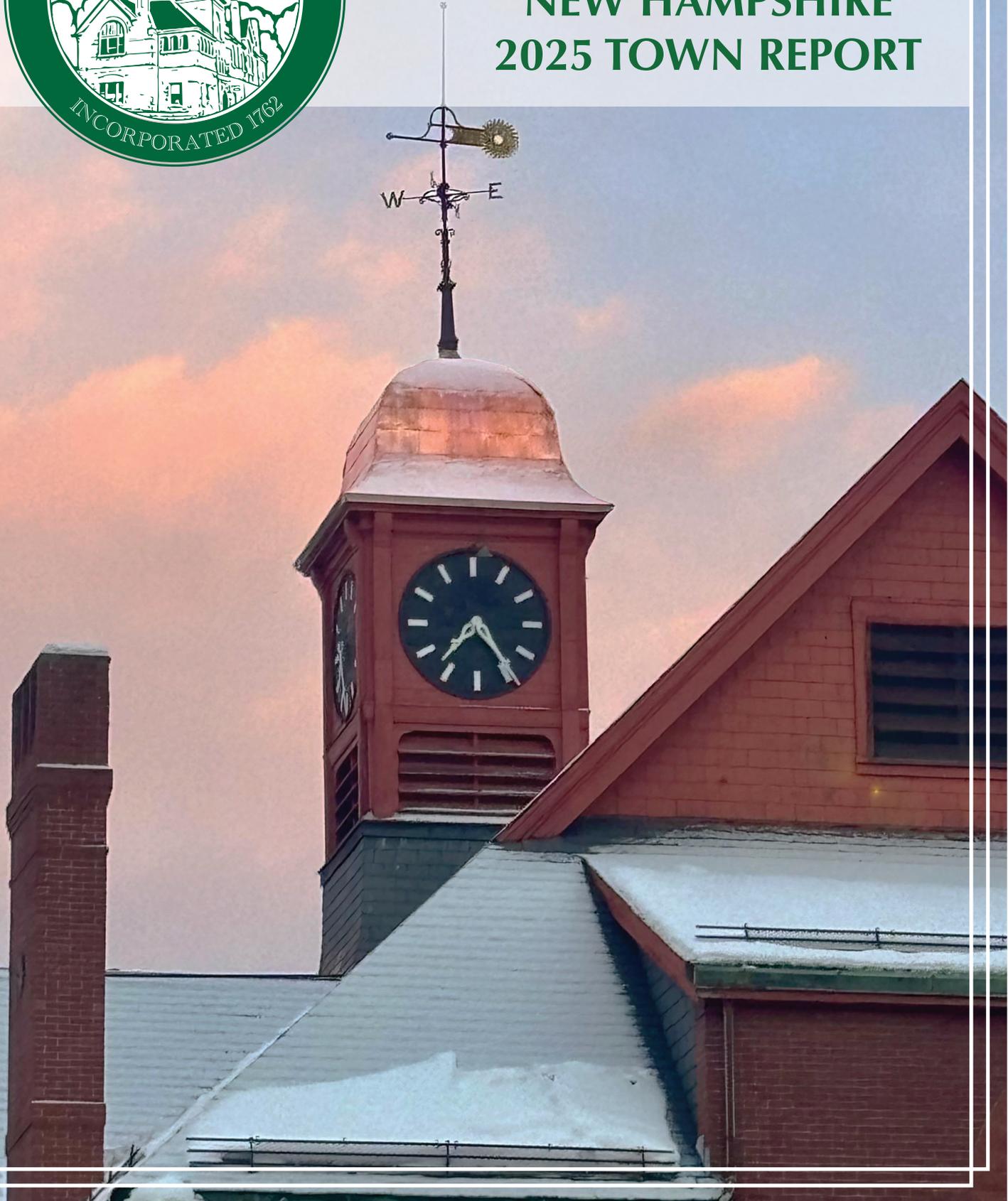




WILTON NEW HAMPSHIRE 2025 TOWN REPORT



Wilton 1885 Budget Expenses

RECAPITULATION.	
For support of Schools,	\$2,500 42
“ breaking roads,	331 50
“ watering troughs,	24 00
“ support of poor,	127 83
“ school house tax,	161 00
“ over tax and abatements,	52 00
“ repair of highways,	1,190 89
“ repair of bridges,	322 59
“ new Town House,	4,074 42
“ Fire Department,	1,128 65
“ miscellaneous,	1,130 00
“ street lamps,	48 94
“ labor on highways, 1883,	64 86
“ town officers,	690 25
“ cemeteries.	228 71
	\$12,076 06
Amount of orders drawn,	12,076 06
ESTIMATES FOR 1885.	
For State Tax,	\$2,008 00
“ County tax (no statement has been received) last year's tax,	1,464 82
“ Schools,	2,500 00
“ Fire Department,	425 00
“ repairs on bridges,	500 00
“ interest on town bonds,	2,400 00
“ interest on Town House notes,	520 00
“ Town House note,	1,000 00
“ miscellaneous,	700 00
“ highways,	1,200 00
	\$12,717 82

Front cover photo credit goes to Emily Hall for her picture of the new copper sheathing on the Town Hall cupola.

Thanks, as always, to Kat Tighe for creating our town report cover and to Kermit Williams for helping with the final review of all the compiled and edited material.

And lastly thank you for the ongoing, enormous dedication of Melissa Schultz in getting all this material compiled, proofed, edited and formatted.

**ANNUAL REPORT
OF THE
TOWN OFFICERS
OF WILTON, NH
FOR THE YEAR ENDING
DECEMBER 31, 2025**

WILTON REMEMBRANCE

2025 was another year when we lost too many Wilton residents too soon. Here, we recognize a few of those citizens who contributed to town government or otherwise made a lasting impression.



David McBee

David was dedicated to workplace safety as a consultant for OSHA compliance, and he shared his knowledge through teaching business courses at local colleges, inspiring students with his expertise and real-world experience. He was a member of both the Milford Rotary Club and the Amherst Lions Club. He was also an active and devoted member of the Church of Our Savior in Milford. He led the Wilton Main Street Association through some of its most difficult times. David was also an avid photographer. He took some beautiful shots of Wilton landscapes and buildings, which he shared with the community.



Trent McDonald

Trent worked for the Federal Aviation Administration for over 30 years, and recently retired. He was an active member of the Wilton Lions Club and served as president and treasurer. In his free time, Trent had many hobbies he enjoyed. He was an avid runner and could often be seen sprinting through east Wilton streets, often with one of his dogs.

Trent was a self-taught musician and played the trumpet and piano. Trent was very artistic and talented at drawing. He was an author as well and often featured his art in his books. He was a talented photographer and enjoyed astrology, combining these two interests by taking pictures of the night sky.



Bernie Doehner

Bernie served as Chair of the Wilton Trustees of the Trust Funds. He was also an active member of the Second Congregational Church of Wilton. Bernie's dad had some fame as the last surviving person (as a child) of the Hindenberg disaster. His mother threw him from a window of the blimp to save him.



Andy Hoar

Andy lived in Wilton for many years, and worked for companies from Wang and Apollo to Masscomp, DEC, Marconi, Ericsson and finally AMD, with a few startups in between. He loved sailing. He also took great pride in seeing how many miles per gallon he could get in his Prius. His best was just shy of 70 MPG.

Andy was a long-time member of the Wilton Zoning Board of Adjustment, and was often called upon to solve tough zoning issues.

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DEPARTMENTS, OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

* = Elected

Select Board *

Kermit R. Williams	Chair	(3yr)	Term Expires 2026
Gareth N. Krausser		(3yr)	Term Expires 2028
Thomas C. Schultz		(3yr)	Term Expires 2027

Town Administration

Nicholas P. Germain	Town Administrator
Janice A. Pack	Deputy Town Administrator
Eric A. Window	Finance Officer

Assessor

Granite Hill Municipal Services
Assessing Contractor

Ambulance Service

Danielle L. Gardiner	Ambulance Chief
Michael J. Hutchinson	Assistant Chief
Sarah C. Hanson	Captain
Samuel Rogers	Captain
Michael Heddy	Lieutenant
Vacant	Lieutenant
Thomas C. Schultz	Select Board Representative

Auditors

Batchelder Associates, P.C.

Budget Committee

Obdulio "DJ" Garcia, Jr.	Chair	(3yr)	Term Expires 2028
Kelly L. Eshback	Vice-Chair	(3yr)	Term Expires 2027
Dawn B. Tuomala	Secretary	(3yr)	Term Expires 2027
Sandra A. Zielie		(3yr)	Term Expires 2028
Joseph F. Torre		(3yr)	Term Expires 2027
Sara J. Spittel		(3yr)	Term Expires 2026
Jessica M.P. McGravey		(3yr)	Term Expires 2026
Thomas C. Schultz	Select Board Representative		

Building Inspector

Robert E. Garside	Appointed
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Cemetery Trustees *

Mary Ann Shea	Chair	(3yr)	Term Expires 2027
Pamela A. Bealo		(1yr)	Term Expires 2028
Rebecca L. Hazen		(3yr)	Term Expires 2026
Cheryl E. Williams	Appointed Alternate		

Conservation Commission			
H. Alan Preston	Chair	(3yr)	Term Expires 2027
Jennifer S. Beck		(3yr)	Term Expires 2028
Patrick E. Kenney		(3yr)	Term Expires 2027
Robert S. Silva		(3yr)	Term Expires 2026
W. Bart Hunter	Emeritus/Alternate		
Jeffrey R. Stone	Emeritus/Volunteer		
Leslie P. Tallarico	Emeritus		
William G. Mahar	Emeritus		

Economic Development Leadership Team	
Jennifer S. Beck	Chair
Jackie R. Kahle	Marketing & Communication
Richard B. Putnam	Business & Train Liaison
Kathleen F. Tighe	Branding & Design
W. Michael McGonegal	Resident Geek & Bridges
Raymond T. Fangmeyer	Business Development & Mill Projects
James H. Aird	Small Business Liaison
Kermit R. Williams	Select Board Representative & Legislative Affairs

Emergency Management		
David B. Boissonnault	Appointed	(1yr) Term Expires 2026

Fire Department	
Norman W. Skantze	Fire Chief
Eric J. Miron	Deputy Fire Chief
Thomas M. Staiti, Sr.	Deputy Fire Chief

Forest Fire Warden	
Norman W. Skantze	Forest Fire Warden
Thomas M. Staiti, Sr.	Deputy Forest Fire Warden
Eric J. Miron	Deputy Forest Fire Warden
Parker A. Dick	Deputy Forest Fire Warden
Michael J. Dery	Deputy Forest Fire Warden
Bruce E. Hadley	Deputy Forest Fire Warden
David G. Goodfellow	Deputy Forest Fire Warden

Health Officer
Danielle L. Gardiner

Heritage Commission	
Deborah A. Mortvedt	Chair
Donna D. Crane	Secretary
Donald E. Lewis, Jr.	
Marjorie E. Lemay	
Vacant	
Stanley T. Young	Commissioner Emeritus
Kermit R. Williams	Select Board Representative

Land Use	
Caryn J. Case	Land Use Administrator

Library

Arefe Koushki Library Director

Library Trustees

Alison B. Meltzer	Chair	
Ronald E. Brown	Vice Chair	
Nancy P. Elcock	Secretary	
Mark W. Worcester	Treasurer	
Lynne R. Stone	Elected Member	(3yr) Term Expires 2026
William A. Langille	Trustee	
Arlene A. Laurenitis	Trustee	
Eileen (Nikki) Andrews	Alternate Trustee	
William J. Ryan	Alternate Trustee	
Mary Ellen Brookes	Trustee Emeritus	
Harold C. Levine	Trustee Emeritus	
Sandra S. Perfito	Trustee Emeritus	
Stanley T. Young	Trustee Emeritus	

Milford Area Communications Center (MACC Base)

John J. Frechette	Wilton Representative to the Board of Governors
Kermit R. Williams	Select Board Representative

Moderator *

William J. Keefe	Moderator	(2yr) Term Expires 2026
Deborah A. Mortvedt	Deputy Moderator	

Nashua Regional Planning Commission

Jennifer S. Beck	Commissioner	(4yr) Term Expires 2029
Kermit R. Williams	Commissioner	(4yr) Term Expires 2028

Planning Board *

John Miles Horsley	Chair	(1yr) Term Expires 2026
Matthew S. Fish	Vice Chair	(1yr) Term Expires 2026
Joseph J. Coffey	(Resigned)	(3yr) Term Expires 2028
Kenneth K. Cadrain	Appointed	(1yr) Term Expires 2026
W. Bart Hunter	(Resigned)	(3yr) Term Expires 2028
Christopher A. Lepkowski	Appointed	(1yr) Term Expires 2026
R. Neil Faiman, Jr.		(3yr) Term Expires 2027
J. Alexander MacMartin, Jr.		(3yr) Term Expires 2027
John R. Griffith	Alternate	
W. Bart Hunter	Alternate	
Gareth N. Krausser	Select Board Representative	
Caryn J. Case	Land Use Administrator	

Police & Animal Control

John J. Frechette	Interim Chief of Police
Olivia A. Siekman	Sergeant

Public Works

John J. Bukkhegyi	Director
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Recycling Center			
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Carol B. Burgess	Manager		
Bruce E. Guay	Assistant Manager		

Sewer Commission *			
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Joanna K. Eckstrom	Chair	(3yr)	Term Expires 2026
Christopher D. Carter		(3yr)	Term Expires 2028
Kermit R. Williams		(3yr)	Term Expires 2027

Stormwater			
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Nicholas P. Germain	Stormwater Administrator / Town Administrator		
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Supervisors of the Checklist *			
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Lori J. Rolke	Chair	(6yr)	Term Expires 2026
Stephanie D. Horrell		(6yr)	Term Expires 2030
Patricia A. Anderson		(6yr)	Term Expires 2028

Town Clerk & Tax Collector *			
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Jane K. Farrell	Town Clerk & Tax Collector	(3yr)	Term Expires 2028
Melissa J. Schultz	Deputy Town Clerk & Deputy Tax Collector		

Treasurer *			
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Jessica J.M. McGravey	Treasurer	(1yr)	Term Expires 2026
Obdulio "DJ" Garcia	Deputy Treasurer		

Trustees of Trust Funds *			
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Joseph F. Torre	Chair	(3yr)	Term Expires 2028
William J. Haas		(2yr)	Term Expires 2027
David D. Miller		(3yr)	Term Expires 2026

Water Commission *			
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Hal J. Mapes	Chair	(3yr)	Term Expires 2026
Kermit R. Williams		(3yr)	Term Expires 2028
L. Frank Edelblut		(3yr)	Term Expires 2027
Michael A. Bergeron	Water Superintendent		

Welfare			
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Janice A. Pack	Deputy Town Administrator		
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Zoning Board of Adjustment			
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R. Neil Faiman, Jr.	Chair	(3yr)	Term Expires 2028
Joanna K. Eckstrom	Vice-Chair	(3yr)	Term Expires 2026
Jeffrey R. Stone		(3yr)	Term Expires 2027
Andrew V. Hoar	(Deceased)	(3yr)	Term Expires 2027
Linda F. Jennings	Appointed	(1yr)	Term Expires 2027
Judith A. Klinghoffer		(3yr)	Term Expires 2026
Margaret A. Duggan	Alternate		
Caryn J. Case	Land Use Administrator		

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

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

You are hereby notified to appear at the **Wilton Town Hall, 42 Main Street**, in said Wilton, New Hampshire, on **Tuesday, March 10th, 2026, 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 Amendment #1 to the Wilton Zoning Ordinance as proposed by the Planning Board as follows: AMEND Chapter 3.0, Definitions, specifically, §3.1.8 Family, to specify that the term “family” does not include a group of more than six unrelated persons.
3. Are you in favor of Amendment #2 to the Wilton Zoning Ordinance as proposed by the Planning Board as follows: AMEND Chapter 3.0, Definitions, specifically, §3.1.6 Dwelling; §3.1.7 Dwelling Unit; §3.1.14 Hotel; §3.1.15 Lodging Unit; and §3.1.27 Rooming House, to improve the language of the cross-references between these definitions.
4. Are you in favor of Amendment #3 to the Wilton Zoning Ordinance as proposed by the Planning Board as follows: AMEND Chapter 5.0, Residential District, specifically the entirety of §5.5 Accessory Dwelling Units, to allow accessory dwelling units in buildings other than the primary dwelling on a lot, to require only one additional parking space for an accessory dwelling unit, and to increase the maximum size of an accessory dwelling unit to 1200 sq. ft. outside the Residential District.
5. Are you in favor of Amendment #4 to the Wilton Zoning Ordinance as proposed by the Planning Board as follows: AMEND Chapter 5.0 Residential District, by adding §5.1(e); Chapter 7.0 Commercial District, by adding §7.1(t); and Chapter 8.0 Industrial District, by adding §8.1(e), to disallow agricultural uses other than the tilling of soil and raising of crops outside the General Residence and Agricultural District.
6. Are you in favor of Amendment #5 to the Wilton Zoning Ordinance as proposed by the Planning Board: AMEND Chapter 8.0 Industrial District, by adding Chapter 8A.0 Downtown Industrial Adaptive Reuse Overlay District, to allow commercial and residential uses of buildings and lots in the overlay area of the Industrial District.
7. Are you in favor of Amendment #6 to the Wilton Zoning Ordinance as proposed by the Planning Board as follows: AMEND Chapter 14.0 Watershed District, specifically the entirety of §14.2 District Boundary, to incorporate a boundary map of the Watershed District, add a list of lots that are partly or completely within that district, and add a procedure for challenging district boundaries.

8. Are you in favor of Amendment #7 to the Wilton Zoning Ordinance as proposed by the Planning Board as follows: AMEND Chapter 15B.0, Solar Collection Systems (SCS), specifically §15B.4.3(a) Ground Mounted Solar Collection Systems, to clarify the height of a ground-mounted portion of an SCS; and adding §15B.5.9 Fire Prevention, to require that any ground-mounted portion of a SCS complies with NFPA 1 Fire Code 2021 or its successors.
9. Are you in favor of Amendment #8 to Wilton’s Land Use Laws & Regulations as proposed by the Planning Board as follows: AMEND Building Code Ordinance, Section E, to bring into compliance with RSA 155-A:10 IV(c) and RSA 674:51, I.

You are further notified to appear at the **Florence Rideout Elementary School Gymnasium** (18 Tremont Street) in said Wilton, New Hampshire, on **Thursday, March 12th, 2026, at 6:30 P.M.** to act on the following:

10. To see if the Town will vote to raise and appropriate the Budget Committee’s recommended sum of and Seven Million One Hundred and Sixty-Five Thousand Five Hundred and Fifty-Four 00/100 Dollars (\$7,165,554.00) **for general municipal operation for the year 2026**, and to take any other action relating thereto. This article does not include the appropriations contained in special or individual Articles addressed separately. Monies to come from general taxation and from other anticipated revenues. **(Majority vote required.)**

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

11. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty Thousand Seven Hundred and Forty and 00/100 Dollars (\$220,740.00) for paying previously approved municipal lease-purchase agreements, each of which contain non-appropriation (escape) clauses, as listed out below:

Year	Extant Equipment Lease-Purchase Agreements	Payment Amount
Year 6 of 10	Fire Engine 1	\$ 62,531.00
Year 2 of 7	Refurb Tanker 1	\$ 40,088.00
Year 2 of 7	2024 Non-CDL Freightliner Highway Truck	\$ 36,056.00
Year 2 of 7	2025 Highway Six Wheel Plow Truck	\$ 43,000.00
Year 2 of 7	2025 Highway Ford F550	\$ 25,303.00
Year 5 of 5	2022 Highway Ford F150	\$ 13,762.00
	Total	\$ 220,740.00

These appropriations are **not** included in the total Town’s operating budget discussed in Article 6. Moneys to come from taxation. **(Majority vote required.)**

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

12. To see if the Town will vote to discontinue the **Town Hall Heating Capital Reserve Fund** created by Article #30 at the 2018 Town Meeting. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. **(Majority vote required.)**

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

(Budget Committee recommends this Article 6-0-1)

13. To see if the Town will vote to raise and appropriate the sum of \$110,000 **to be placed in the Town Hall Repair Capital Reserve Fund** established by Article #8 of the 1994 Town Meeting. Ninety-Three Thousand and 00/100 Dollars (\$93,000.00) of said amount to come from Unassigned Fund Balance, representing repurposed unexpended funds from the Town Hall Heating Capital Reserve Fund, and Seventeen-Thousand and 00/100 Dollars (\$17,000.00) from general taxation. This article is contingent upon the approval of Article 8; if Article 8 is not approved, this Article 9 will be null and void. **(Majority vote required.)**

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

(Budget Committee recommends this Article 6-0-1)

14. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) **to be placed in the Dam Repair and Maintenance Expendable Trust Fund**, established by Article #8 of the 2018 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

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

(Budget Committee does not recommend this Article 0-6-1)

15. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand and 00/100 Dollars (\$20,000.00) **to be placed in the Emergency Communications Project Capital Reserve Fund**, established by Article #14 of the 2023 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

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

(Budget Committee recommends this Article 6-0-1)

16. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand and 00/100 Dollars (\$25,000.00) **to be added to the Highway Equipment Capital Reserve Fund**, established by Article #13 of the 1984 Town Meeting. The monies are to come from general taxation. **(Majority vote required.)**

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

(Budget Committee recommends this Article 6-0-1)

17. To see if the Town will vote to raise and appropriate the sum of Ten Thousand and 00/100 Dollars (\$10,000.00) **to be added to the Unanticipated Legal Expense Capital Reserve Fund** established by Article #17 of the 2023 Town Meeting. The monies are to come from general taxation. **(Majority vote required.)**

(Select Board recommends this Article 3-0-0)
(Budget Committee recommends this Article 4-2-1)

18. To see if the Town will vote to raise and appropriate the sum of Seventy-Thousand and 00/100 Dollars (\$70,000.00) **to be added to the Town Hall Fire Protection Capital Reserve Fund**, established by Article # 30 of the 2018 Town Meeting. The monies are to come from general taxation. **(Majority vote required.)**

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

19. To see if the town will vote to raise and appropriate Ten Thousand and 00/100 Dollars (\$10,000.00) to be added to **the Revaluation Capital Reserve Fund**, established by Article #14 of the 2014 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

(Select Board recommends this Article 3-0-0)
(Budget Committee recommends this Article 4-2-1)

20. To see if the town will vote to raise and appropriate the sum of Seventy-Five Thousand and 00/100 Dollars (\$75,000.00) **to be placed in the Public Works Garage Building Capital Reserve Fund**, established by Article #14 of the 2017 Town Meeting. The monies are to come from general taxation. **(Majority vote required.)**

(Select Board recommends this Article 3-0-0)
(Budget Committee recommends this Article 5-1-1)

21. To see if the town will vote to raise and appropriate the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00) to be added to the **Air Packs Capital Reserve Fund**, established by Article #21 of the 2018 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

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

22. To see if the town will vote to raise and appropriate the sum of Eighty-Thousand and 00/100 Dollars (\$80,000.00) **to be added to the Bridges Capital Reserve Fund**, established by Article #12 of the 1984 Town Meeting. The monies to come from taxation. **(Majority vote required.)**

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

(Budget Committee Recommends this Article 4-2-1)

23. To see if the Town will vote to raise and appropriate the sum of One Million Six Hundred Seventy Thousand Dollars (\$1,670,000) **for the design, engineering, permitting, and construction of the Old County Farm Road Bridge (#060/118)** as part of the State of New Hampshire Department of Transportation State Bridge Aid Program and MOBIL Funding program, or to take any other action related thereto. If approved, Three Hundred Thirty-Four Thousand Dollars (\$334,000) of such monies will come from the Bridges Capital Reserve Fund, established by Article #12 of the 1984 Town Meeting, and the remaining One Million Three Hundred Thirty-Six Thousand Dollars (\$1,336,000) will initially come out of the Town's general fund and will be eligible for reimbursement through the State of New Hampshire Department of Transportation. Further, to authorize the Select Board to apply for, accept, and expend such state, federal, local, or private grants or aid as may be available for the purposes of this Article. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2031, whichever is sooner. **(Majority vote required.)**

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

(Budget Committee Recommends this Article 6-0-1)

24. To see if the Town will vote to raise and appropriate Thirty-Five Thousand and 00/100 Dollars (\$35,000.00) **to be added to the Stormwater Expendable Trust Fund**, established by Article #22 at the 2024 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

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

(Budget Committee recommends this Article 6-0-1)

25. To see if the Town will vote to raise and appropriate Thirty-Thousand and 00/100 Dollars (\$30,000.00) to be added to the **Town Hall ADA Expendable Trust Fund**, established by Article #26 at the 2024 Annual Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

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

(Budget Committee recommends this Article 6-0-1)

26. To see if the Town will vote to raise and appropriate Fifty-Thousand 00/100 Dollars (\$50,000) to be added to the **Town Infrastructure Grant Matching Capital Reserve Fund**, established by Article #13 at the 2022 Town Meeting. The money to come from general taxation. **(Majority vote required.)**

(Select Board recommends this Article 3-0-0)
(Budget Committee recommends this Article 5-1-1)

27. To see if the Town will vote to raise and appropriate Fifty-Thousand 00/100 Dollars (\$50,000) to the **Paving, Roadway, and Pedestrian Construction Capital Reserve Fund**, established by Article #26 at the 2025 Town Meeting. The money to come from general taxation. **(Majority vote required.)**

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

28. To see if the Town will vote to raise and appropriate Sixty-Six Thousand and (00/100) Dollars (\$66,000) to **purchase a Police Cruiser and associated equipment**, and to outfit that Police Cruiser to make it ready for operation. Monies to come from the PD Equipment Capital Reserve Fund, established by Article #15 at the 1984 Town Meeting. **(Majority vote required.)**

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

29. To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of accumulation and expenditure of Highway Block Grant Funds received from the State of New Hampshire. All revenues received for the Highway Construction purposes allowed for and provided by RSA 235-23 in the form of Highway Block Grant Funds, will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. **(Majority vote required.)**

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

30. To see if the Town will vote to raise and appropriate the sum of Seventy-Nine Thousand Thirty and 00/100 dollars (\$ 79,030.00) for the purpose of purchasing twenty sets of PFAS-free, NFPA-compliant, Globe G-Xtreme3.0 Pioneer protective clothing, jackets, and pants. The monies to be raised by general taxation **(Majority vote required.)**

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

31. To see if the Town will modify the provisions of RSA 72:39-a for the elderly exemption from property taxes, based on the assessed value, for qualified taxpayers to be as follows:

For persons aged 65 up to 74 years of age, \$40,000;
For persons 75 up to 79 years of age, \$55,500; and
For persons 80 years and above, \$75,000.

To qualify, the person must have been a New Hampshire resident for at least 3 consecutive 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 to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$40,000, if single, and not more than a combined net income of \$51,000, if married, and own assets (excluding the value of the person's residence) of not more than \$70,000. **(Majority vote required.)**

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

32. Shall the Wilton Select Board and Budget Committee forego raising and appropriating monies for the subsequent years of municipal equipment lease-purchase agreements through separate warrant articles, where the lease purchase arrangement has already been authorized by a vote of the Town Meeting, and instead incorporate them into the town's operating budget?

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

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

Given under our hands this day of February 5th 2006

Kermit Williams, Chairman
Thomas C. Schultz
Gareth Krausser

Select Board of Wilton, New Hampshire

A true copy of Warrant attest:

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting within named, at the Wilton Town Office, and a like copy of the within warrant attested at the Wilton Post Office, being public places; in said town, on the 6 day of February, ~~2025~~ ²⁰²⁶.



Kermit R. Williams, Chairman



Gareth Krausser



Thomas C. Schultz

Select Board of Wilton, New Hampshire

**TOWN OF WILTON
PROPOSED 2026 OPERATING BUDGET**

2026	APPROVED 2025	ACTUAL Dec 2025	% OF BUDGET	APPROVED BUDGET 2026	APPROVED INCREASE
GENERAL GOVERNMENT					
Board of Selectmen	15,235	15,050.85	-1.21%	15,809	3.77%
Town Administration	281,948	254,265.65	-9.82%	261,944	-7.09%
Town Meeting	228	180.00	-21.05%	684	200.00%
Boards & Committees	2,507	2,500.14	-0.27%	2,576	2.74%
TOTAL "Executive"	299,918	271,996.64	-9.31%	281,013	-6.30%
Town Clerk	207,549	207,715.32	0.08%	240,684	15.96%
Voter Registration	9,584	10,057.47	4.94%	9,713	1.35%
TOTAL "Elec, Reg, & Vital"	217,133	217,772.79	0.29%	250,397	15.32%
Financial Administration	96,448	132,093.05	36.96%	137,969	43.05%
Accounting and Auditing	45,000	0.00	-100.00%	45,000	0.00%
Assessing	30,100	28,444.75	-5.50%	31,200	3.65%
Tax Collector	2,220	2,388.00	7.57%	2,420	9.01%
Treasury	2,324	2,256.29	-2.91%	2,370	1.98%
Information Systems	109,930	111,444.25	1.38%	128,400	16.80%
Purchasing	8,030	13,740.99	71.12%	10,030	24.91%
TOTAL "Financial Admin"	294,052	290,367.33	-1.25%	357,389	21.54%
Legal Expenses	45,000	19,027.56	-57.72%	45,000	0.00%
TOTAL "Legal Expenses"	45,000	19,027.56	-57.72%	45,000	0.00%
Benefits not Allocated to Other	560,213	573,092.26	2.30%	602,694	7.58%
TOTAL "Benefits"	560,213	573,092.26	2.30%	602,694	7.58%
Community Development/Land Use Board	73,391	71,879.55	-2.06%	81,031	
Comm Dev. - Planning Board	52,750	46,469.15	-11.91%	58,400	10.71%
Comm Dev. - Zoning Board	7,215	1,929.23	-73.26%	7,800	8.11%
TOTAL "Community Development"	133,356	120,277.93	-9.81%	147,231	10.40%
Government Buildings	38,891	33,915.30	-12.79%	48,457	24.60%
Cemetery Maintenance	43,161	42,181.76	-2.27%	42,177	-2.28%
Property & Liability Insurance	57,403	57,402.78	0.00%	74,640	30.03%
Economic Development Pro	40	40.00	0.00%	40	0.00%
TOTAL "Building & Other"	139,495	133,539.84	-4.27%	165,314	18.51%
TOTAL GENERAL GOV	1,689,167	1,626,074.35	-3.74%	1,849,038	9.46%

2026	APPROVED 2025	ACTUAL Dec 2025	% OF BUDGET	APPROVED BUDGET 2026	APPROVED INCREASE
PUBLIC SAFETY					
Police Department	1,107,402	1,005,502.93	-9.20%	1,096,136	-1.02%
Total "Special Duty Expenses"	4	34,945.82	873545.50%	4	0.00%
Police Station Building	18,766	45,250.65	141.13%	17,946	-4.37%
Wilton Ambulance	331,918	331,918.00	0.00%	370,045	11.49%
Fire Department	288,897	265,367.34	-8.14%	299,833	3.79%
Fire Dept. Building	32,723	30,340.09	-7.28%	33,723	3.06%
Building Inspection	42,944	43,221.48	0.65%	41,564	-3.21%
Emergency Management	5,669	4,204.53	-25.83%	5,108	-9.90%
Communications - Other Public Safety	176,933	176,517.62	-0.23%	183,730	3.84%
TOTAL "Public Safety"	2,005,256	1,937,268.46	-3.39%	2,048,089	2.14%
HIGHWAYS & STREETS					
Highway Resurfacing	505,196	494,084.79	-2.20%	527,503	4.42%
Highway Maintenance	772,340	813,016.66	5.27%	855,006	10.70%
Highway Garage Building	10,125	10,326.65	1.99%	11,875	17.28%
MS4 Stormwater Expenses	31,599	44,896.29	42.08%	58,012	83.59%
Dam Monitor	3,294	2,094.00	-36.43%	5,212	58.24%
Winter Maintenance & Hydrants	124,100	135,349.26	9.06%	148,601	19.74%
Street Lighting	11,500	11,839.67	2.95%	12,500	8.70%
TOTAL "Highway & Streets"	1,458,154	1,511,607.32	3.67%	1,618,709	11.01%
SANITATION & WATER					
Recycling Center	207,580	207,580.00	0.00%	224,015	7.92%
Health Officer	2,929	2,698.99	-7.85%	2,657	0.00%
Municipal Sewer Dept	510,895	319,814.39	-37.40%	466,544	-8.68%
Municipal Water Dept	323,781	270,436.08	-16.48%	348,245	7.56%
TOTAL "Sanitation & Water"	1,045,185	800,529	-23.41%	1,041,461	-0.36%
DONATIONS					
Child Advocacy Center	2,750	2,750.00	0.00%	2,750	0.00%
CASA	500	500.00	0.00%	500	0.00%
Wilton Main Street Association	7,000	5,000.00	-28.57%	2,500	-64.29%
Wilton Community Center	7,500	7,500.00	0.00%	7,500	0.00%
Home Healthcare & Hospice	7,000	7,000.00	0.00%	4,000	-42.86%
Monadnock Family Services	4,870	4,870.00	0.00%	4,870	0.00%
Share	3,000	3,000.00	0.00%	3,500	16.67%
Bridges (Domestic Abuse)	1,200	1,200.00	0.00%	1,200	0.00%
American Red Cross	500	500.00	0.00%	400	-20.00%
Lamprey Health Care	1,000	1,000	0.00%	1,000	0.00%
Souhegan Valley Rides	2,000	2,000.00	0.00%	2,000	0.00%
Hundered Nights Shelter	500	500.00	0.00%	500	0.00%
Southern NH Rescue Mission	500	500.00	0.00%	500	0.00%
Nashua Soup Kitchen & Shelter	500	500.00	0.00%	500	0.00%
Home Health & Hospice Care - Merrimack	0	0.00		3,000	
TOTAL "Donations"	38,820	36,820.00	-5.15%	34,720	-10.56%

2026	APPROVED 2025	ACTUAL Dec 2025	% OF BUDGET	APPROVED BUDGET 2026	APPROVED INCREASE
WELFARE					
Aid to Disabled St. Joseph's	5,500	5,500.00	0.00%	4,700	-14.55%
Welfare	54,742	22,171.50	-59.50%	53,357	-2.53%
TOTAL "Welfare"	60,242	27,671.50	-54.07%	58,057	-3.63%
CULTURE & RECREATION					
Parks & Playgrounds	21,425	13,882.45	-35.20%	22,225	3.73%
Library	361,685	361,685.00	0.00%	379,350	4.88%
Patriotic Purposes	750	0.00	-100.00%	750	0.00%
Heritage Commission	1,475	1,385.00	-6.10%	1,850	25.42%
W-L Youth Center/Goss Park	34,000	34,000.00	0.00%	34,000	0.00%
Conservation Commission	10,038	5,473.46	-45.47%	8,274	-17.58%
TOTAL "Culture and Recreation"	429,373	416,425.91	-3.02%	446,449	3.98%
DEBT SERVICE					
Fire Station	69,030	66,054.00	-4.31%	69,030	
TOTAL "Debt Service"	69,030	66,054.00	-4.31%	69,030	
TOTAL "Debt Service"	69,030	66,054.00		69,030	
Total Operating Budget	6,795,227	6,488,505.00	-4.51%	7,165,554	5.45%

**TOWN OF WILTON
PROPOSED 2026 CAPITAL OUTLAY AND CAPITAL RESERVES**

CAPITAL OUTLAY	2025	ACTUAL Dec 2025	REQUESTED 2026	Tax Impact /\$1,000	Warrant #	Taxation	Capital Reserve Fund (Undesignated Fund Balance) (Gov Refund)
Fire Engine Lease \$650,000 10 years (2021)	62,531	62,530.71	62,531	0.11	WA 7	62,531	
Fire Engine Refurbish \$328,000 7 years (2021)	100,000	100,000.00	40,088	0.07	WA 7	40,088	
Non CDL Highway Truck - \$220,000 - 7 yr lease/purchase (2025)	39,000	0.00	36,056	0.06	WA 7	36,056	
Highway Dump Truck - \$240,000 - 7 yr lease/purchase (2025)	43,000	0.00	43,000	0.09	WA 7	43,000	
Highway 6 wheel Dump Truck - \$113,000 - 5 yr lease/purchase	20,000	20,000.00	25,303	0.04	WA 7	25,303	
Highway Pickup Truck - \$75,000 (WA 5 2022)	13,762	13,786.19	13,762	0.02	WA 7	13,762	
Florence Wheeler Fund - Expend	3,785	3,785.00	0				
Police Cruiser & Assoc Equipment	0	0.00	66,000	0.00	WA 23		66,000
PFAS-Free NFPA Compliant Protective Fire clothing	0	0.00	79,030	0.14	WA 23	79,030	
Old County Farm Road Bridge	0	0.00	1,670,000		WA 19		1,670,000
TOTAL 'Capital Outlay'	282,078.00	200,101.90	2,035,770.00	0.53	621.70%	299,770	1,736,000
CAPITAL RESERVE FUNDS							
Revaluation CRF	10,000	10,000.00	10,000	0.02	WA 15	10,000	
Police Capital Equipment CRF	30,000	30,000.00	0	0.00			
Fire Dept Air Pack CRF	15,000	15,000.00	15,000	0.03	WA 17	15,000	
Stormwater CRF	35,000	35,000.00	35,000	0.06	WA 20	35,000	
Bridges CRF	50,000	50,000.00	80,000	0.14	WA 18	80,000	
King Brook Road Bridge							
Old County Farm Road Bridge							
Old County Farm Road Bridge							
Town Hall Heating Repairs CRF - To be discontinued					WA 8		
Town Hall ADA Repairs CRF	16,000	16,000.00	30,000	0.05	WA 21	30,000	
Town Hall Fire Protection CRF	35,000	35,000.00	35,000	0.12	WA 14	35,000	
Town Hall Repair Project CRF	0	0.00	110,000	0.03	WA 9	17,000	93,000
Infrastructure CRF	0	0.00	50,000	0.09	WA 22	50,000	
Emergency Communications Project CRF	20,000	20,000.00	20,000	0.04	WA 11	20,000	
Highway Department Vehicle	0	0.00	25,000	0.04	WA 12	25,000	
Highway Department Building/Design/Land	75,000	75,000.00	75,000	0.13	WA 16	75,000	
Pavement, Roadway, and Pedestrian Construction CRF	40,000	40,000.00	50,000	0.09	WA 23	50,000	
Unanticipated Legal Expense CRF	10,000	10,000.00	10,000	0.02	WA 13	10,000	
Dam Reservoir Rep. & Maint	100,000	100,000.00	100,000	0.18	WA 10	100,000	
TOTAL 'Capital Reserve Funds'	436,000	436,000.00	645,000	1.04	47.94%	552,000	93,000
Sub-total ' Capital Outlay & Reserve'	718,078	636,101.90	2,680,770		273.33%	851,770	1,829,000

**TOWN OF WILTON
PROPOSED 2026 REVENUES**

Account Number	REVENUES	APPROVED 2025	ACTUAL Dec 2025	% OF BUDGET	APPROVED BUDGET 2026	APPROVED INCREASE
	TAXES					
01-3120-1-100	TX Land Use Change Tax	32,000.00	93,436.00	-100.00%	32,000	0.00%
01-3185-1-100	TX Yield Tax	20,000.00	983.67	367.18%	1,000	-95.00%
01-3186-1-100	TX Payment In Lieu of Taxes	9,000.00	13,818.97	53.54%	10,000	11.11%
01-3186-9-100	TX Excavation Tax	2,400.00	2,597.50	8.23%	2,000	-16.67%
01-3190-1-100	TX Interest & Costs-Prop Tx	20,000.00	8,584.90	-57.08%	7,500	-62.50%
	TOTAL - Taxes	83,400	119,421.04	43.19%	52,500	-37.05%
	LICENSES & PERMITS					
01-3210-4-100	U.C.C. Filings & Certificates	1,000.00	1,635.00	63.50%	1,000	0.00%
01-3220-1-100	Motor Vehicles	850,000.00	958,946.95	12.82%	900,000	5.88%
01-3220-2-100	Motor Vehicle Titles	1,600.00	1,858.00	16.13%	1,600	0.00%
01-3230-1-100	Building Permits	25,000.00	20,390.35	-18.44%	20,000	-20.00%
01-3290-1-100	Dog Licenses	4,000.00	4,074.25	1.86%	4,000	0.00%
01-3290-2-100	Dog Fines	1,000.00	2,078.75	107.88%	200	-80.00%
01-3290-3-100	Marriage Licenses	150.00	189.00	26.00%	150	0.00%
01-3290-5-100	Birth & Death Certificates	5,000.00	4,628.00	-7.44%	4,500	-10.00%
01-3290-9-100	Boat Fees	1,300.00	1,616.62	24.36%	1,400	7.69%
	TOTAL Licenses & Permits	889,050	995,416.92	11.96%	932,850	4.93%
	INTERGOVERNMENTAL REVENUE STATE					
01-3319-1-100	Federal Grants	0.00				
01-3351-1-101	Rooms & Meals Tax	370,000.00	390,191.06	5.46%	390,000	5.41%
01-3353-1-100	Highway Block Grant	130,000.00	133,946.30	3.04%	0	-100.00%
01-3356-1-100	State & Federal Forest Land	250.00	249.98	-0.01%	250	0.00%
01-3359-1-100	Other State of NH Grants	120,000.00	23,338.72		1,336,000	
01-3359-1-101	Railroad Tax	1,200.00	1,851.29	54.27%	1,800	50.00%
	TOTAL Intergovernmental Revenue State	621,450	549,577.35	-11.57%	1,728,050	178.07%
	REVENUE FROM DEPARTMENTS					
01-3401-1-100	Town Office Revenue	10,000.00	26,130.20	161.30%	20,000	100.00%
01-3401-1-101	Planning Board Applications	10,000.00	8,915.00	-10.85%	8,000	-20.00%
01-3401-1-102	Planning Board Uplift	0.00	13,000.00		0	
01-3401-1-103	Zoning Board Applications	4,000.00	1,085.00	-72.88%	1,000	-75.00%
	Police Department Revenues Not special	900	1,290.00	43.33%	1,000	11.11%
	Fire Department Revenue	9,200	6,798.00	-26.11%	6,000	-34.78%
	Highway Burials	4,000	5,025.00	25.63%	4,000	0.00%
	TOTAL Revenue From Departments	38,100	62,243.20	63.37%	40,000	
	REVENUE - Other					
01-3501-1-100	Sale of Town Owned Property	0	0.00		0	
01-3502-1-100	Interest Income	100,000	98,625.31	-1.37%	60,000	-40.00%
01-3503-1-000	Rent of Town Property	0	0.00		0	
01-3506-1-000	Other Insurance Reimbursements	0	5,807.35		0	
01-3506-4-100	Health Insurance Reimbursement	0	0.00		0	
01-3508-2-100	Contributions and Donations	0	0.00		0	
01-3508-2-102	AARP Gazebo Donations	0	0.00		0	
01-3509-1-100	Other Revenue	20,000	27,078.75		2,000	-90.00%
01-3509-1-101	Franchise Fees	40,000	44,350.29	10.88%	40,000	0.00%
01-3912-1-100	Transfer from Special Revenue	0	0.00		0	
01-3915-1-100	Transfers from CRFs & Unexpended Funds	255,785	250,608.48	-2.02%	0	-100.00%
01-3915-1-940	CRF Fund Inclusion W/ GF	0	0.00		0	
01-3916-1-101	Transfers from Impact Escrow	0	0.00		0	
01-3939-1-100	Capital Leases	0	0.00		0	
	Wilton Water Works	323,781	319,814.39	-1.23%	348,245	7.56%
	Sewer Department	510,895	270,436.08	-47.07%	466,544	-8.68%
	TOTAL - Other	1,250,461	1,016,720.65	-18.69%	916,789	-26.68%
TOTAL REVENUE	TOTAL REVENUE	2,882,461	2,743,379.16	-4.83%	3,670,189	27.33%

CAPITAL IMPROVEMENT PLAN WORKSHEET - 2026 TO 2031

DATE: 2/13/2026

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	CAPITAL RES. FUND BAL 12/31/2025	2026 CAP. EXP.	2026	2027	2028	2029	2030	2031	TOTAL 2026-2031	
ADMINISTRATIVE/GENERAL GOV.												
Town Revaluation	2026	50,000	42,130.04	10,000	10,000						10,000	
AMBULANCE												
Replacement of 2014 Ambulance	2025	400,000		Lease - Fund Balance							0	
Replacement of 2019 Ambulance	2030	500,000									0	
Powerload Upgrade	2028	20,000									0	
Replacement of 2018 Rapid Response Service Vehicle	2030	57,000									0	
Durable Medical Equipment	2025	82,260									0	
Florence M. Wheeler Fund			118,358.86								0	
RF Vehicle Replacement				10,000								
RF Building Maintenance				10,000								
RF Durable Medical Equipment				5,000								
BUILDING & MAINTENANCE REPAIR - EMERGENCY (All buildings)												
All Buildings, water heaters, furnace, leaks, etc.	2023	50,000	1,584.05	10,000	10,000	10,000	10,000	10,000	10,000		30,000	
BUILDING REPAIR - Town Hall												
Town Hall - Energy Audit Repairs												
Roof Annual Repair	2031	14,000	per year	14,000	14,000	14,000	14,000	14,000	14,000	14,000	84,000	
Exterior Painting	2027	43,000									0	
Electrical and Lighting	2027	75,000		35,000	35,000						70,000	
Interior Repairs	2027	33,825									0	
Heating System - Closeout	2025	35,000									0	
Fire Alarm System/Sprinkler - Phase I	2025	140,000									0	
Fire Alarm System/Sprinkler - Phase II	2027	80,000									0	
Cupola Repair	2024	215,000	Clock Face Therian								0	
Exterior Handicapped Ramp	2026	80,000	With sidewalk improvement								0	
Town Hall Fire Protection CRF			189,666.25									
Town Hall Repair CRF			220,907.07									
Town Hall Heating System CRF			87,958.17									
Town Hall ADA Repair CRF			32,689.21									
Town Infrastructure												
Matching Funds for Grants	2023	100,000	114,719.97									
CEMETERY AND PARKS & REC												
2006 Ford F-350 - Replace with Used 2 wheel drive	2027	15,000		7,500	7,500						15,000	
2022 Husqvarna Lawn Mowers	2029	14,000		3,500	3,500		3,500	3,500			14,000	
2019 XMark Lawn Mowers	2026	12,000		12,000	12,000						12,000	
CRF Cemetery Maintenance Fund			56,055.24								0	
CRF Common Fund (607 Cemetery Lots)			old 1,204,648.89									

CAPITAL IMPROVEMENT PLAN WORKSHEET - 2026 TO 2031

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	CAPITAL RES. FUND BAL 12/31/2025	2026 CAP. EXP.	2026	2027	2028	2029	2030	2031	TOTAL 2026-2031	
Reservoir Dam Repair												
New Reservoir Dam Repair - High Risk	2027	700,000										
Frog Pond Dam Repair - Significant Hazard	2029	500,000										
CRF Dam Maintenance Fund			641,958.08	100,000	100,000	100,000	100,000	100,000	100,000	100,000	600,000	
FIRE DEPARTMENT												
2022 Engine 1 - Pumper	2052	910,000									0	
2007 Engine 2 - Pumper	2037	910,000									0	
2021 Forestry 1	2051	185,000									0	
2018 Forestry 2- UTV	2048	40,000									0	
2007 Ladder 1	2033	1,500,000									0	
1993 Tanker 1	2025	327,084									0	
2021 Chief Car 1	2031	75,000									0	
Waterhole Upgrades	2023	0									0	
Phase II Communication Upgrade	2025	130,000									0	
Rescue Tools	2023	15,000									0	
CRF Breathing Apparatus	225,000	59,214.41		15,000	15,000	15,000	15,000	15,000	15,000	15,000	90,000	
CRF Emergency Communications Fund	100,000	84,924.68		20,000	20,000	20,000	20,000	20,000	20,000	20,000	40,000	
CRF Fire Department Vehicle Equipment	1,061.59	1,061.59		50,000	50,000	50,000	50,000	50,000	50,000	50,000	300,000	
CRF Waterhole Upgrades - Development	Ongoing	100,000	0.00	20,000	20,000	20,000	20,000	20,000	20,000	20,000	100,000	
In Yearly Budget												
Addition to Existing Fire Station - \$1,698,950 (Purch. & Int.)												
2022 Engine 1 - Pumper paid off in 2032	2052	660,000			67,185	69,890	67,340	64,790	65,570	65,570	400,345	
1993 Tanker 1 7 Lease	2031	330,000			62,531	62,531	62,531	62,531	62,531	62,531	375,186	
					37,996	37,996	37,996	37,996	37,996	37,996	227,976	
HIGHWAY DEPARTMENT												
2024 Small Wheeled Tekhuchi Excavator	2044	240,000									0	
2010 John Deere Road Grader	2040	350,000									0	
2018 Holder Sidewalk Tractor	2030	200,000		50,000	50,000	50,000	50,000	50,000	50,000	50,000	200,000	
2016 Ford F-550 1.5 Ton Dump Truck	2031	115,000					28,750	28,750	28,750	28,750	115,000	
2019 International 6 wheeler	2034	225,000									112,500	
2020 International 10 wheeler	2035	265,000									66,250	
2015 Ford F-350	2030	50,000						25,000	25,000	25,000	50,000	
2023 Utility Body	2038	67,000									0	
2016 Hyundai Loader	2036	247,500									0	
2023 Caterpillar Backhoe	2050	180,000									0	
2024 Freightliner M-2 6 Wheeler Dump Truck No CDL	2040	222,000	On order								0	
2025 Freightliner 6 Wheeler Dump Truck	2041	222,000	On order								0	
2025 F550 1.5 Dump Truck - 5 Yr Lease End 2029	2040	120,000			28,556	28,556	28,556	28,556	28,556	28,556	114,224	
2025 Highway Pickup Truck - 5 Yr Lease end 2026	2040	68,810			13,762	13,762	13,762	13,762	13,762	13,762	13,762	
Highway Department Vehicle Equipment			114,877.12								0	
1956 Replacement/Design/Land	2030	3,000,000										
Land Expenses	2028	750,000	650,711.13	75,000	75,000	75,000	75,000	75,000	75,000	75,000	225,000	

CAPITAL IMPROVEMENT PLAN WORKSHEET - 2026 TO 2031

DATE: 2/13/2026

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	CAPITAL RES. FUND BAL 12/31/2025	2026 CAP. EXP.	2026	2027	2028	2029	2030	2031	TOTAL 2026-2031	
HIGHWAY INFRASTRUCTURE CAPITAL PROJECTS FUND												
Install Turning Lanes on NH Route 101 at the Recycling Center - In the NH DOT 10 Year Plan	2036	951,452										
Town Portion - 20%		190,290										
State & Federal Portion		761,162										
NH Route 31 Sidewalk/Drainage Project		1,532,250										
Town Portion - 20%		306,450										
State & Federal Portion		1,225,800										
CRF Highway Infrastructure			40,008.38	40,000	40,000	40,000	40,000	40,000	40,000	40,000	240,000	
Town Portions - Total		496,740										
HIGHWAY BRIDGE REPLACEMENT & REPAIR												
Replace/Repair Old County Farm Road Bridge - @ Burton Highway side	2036	847,000										
Town Portion - 20%		169,400										
Third Party Contribution - 80%		677,600										
Replace/Repair Old County Farm Road Bridge - Over Blood Brook	2027	1,600,000										
Town Portion - 20%		320,000										
State Portion - 80%		1,280,000										
New Pedestrian Bridge to Connect Burns & Forest St - Riverwalk	2032	1,046,283										
Town Portion - 20%		209,257										
State Portion - 80%		837,026										
New Pedestrian Bridge (CMAQ)	2029	1,300,914										
Town Portion - 20%		260,183										
State Portion - 80%		1,040,731										
Replace/Repair King Brook Road Bridge	2023	1,642,921										
Town Portion - 20% Non-Lapse 2023		328,584										
State Portion - 80% (10 Year Plan has \$1,239,921)		1,314,337										
Temple Road Bridge	2027	1,320,793										
Town Portion - 20% Non-Lapse		264,159										
State Portion - 80%		1,056,634										
Bridge Repair Fund			694,422.17	125,000	125,000	125,000	125,000	125,000	125,000	125,000	750,000	
Town Portions - Total		1,551,582										
LEGAL EXPENSE FUND												
Legal Expenses - Unanticipated	2028	50,000										
CRF Unanticipated Legal Expenses			31,446.58	10,000	10,000	10,000	10,000				30,000	
LIBRARY												
Roof Repairs/Replacement	2026	186,426										
CRF Library Renovations & Repair			53,665.17	19,000							19,000	

CAPITAL IMPROVEMENT PLAN WORKSHEET - 2026 TO 2031

DATE: 2/13/2026

DEPARTMENT/PROJECT	PROJ. DATE	COST W/O DEBT SVC	CAPITAL RES. FUND BAL 12/31/2025	2026 CAP. EXP.	2026	2027	2028	2029	2030	2031	TOTAL 2026-2031	
POLICE DEPARTMENT												
2022 Replace Explorer	2028	70,000									0	
2023 Replace Explorer	2030	75,000									0	
2017 Replace Chevy Capris with F-150	2025	73,687									0	
2020 Replace Explorer	2027	70,000									0	
2021 Replace Explorer	2029	75,000									0	
CRF Cruiser Replacement Fund			68,780.48	25,000	25,000						25,000	
Stormwater Improvements												
Roadways and Facilities Retrofit	2028	437,000									0	
TH Drainage/Improv Surface Retrofit	2025	48,400									0	
Per Year Funding	2026	25,000									0	
Stormwater Fund			58,514.78	50,000	50,000	50,000	50,000	50,000	50,000	50,000	300,000	
RECYCLING/SOLID WASTE												
Paving Driveway and Parking Areas	2040	275,000									0	
Site Renovations move Demolition	2030	85,000									0	
Compactor	2030	100,000									0	
Bailer (Future 3rd)	2035	95,000									0	
1990 Bailer	2030	85,000									0	
2007 Bailer	2028	75,000									0	
2021 Skid Steer - Bobcat	2045	80,000									0	
2018 Skid-Steer Cat	2028	100,000									0	
2018 Cat Backhoe	2038	120,000									0	
2005 Morbark Chipper	2029	130,000									0	
2017 Scale	2047	250,000									0	
Facility Repairs												
2024 Construction Trailer Concrete Replacement	2054	46,640									0	
2024 Roof Drainage Correction at Compactor area	2050	15,600									0	
2024 Remove Pave; replace w/concrete back driveway	2045	40,000									0	
2025 Repair retaining wall near compactor box	2045	16,900									0	
2025 Repair retaining wall near compactor box	2045	16,900									0	
WILTON SEWER COMMISSION												
W/CIR Sewer Reserve Fund			110,515.54								0	
WILTON WATER COMMISSION												
WWC Water Stor. Maint			30,559.41								0	
WWC Capital Improv. Plan			61,083.44								0	
WWC Second Water Source			878,497.42								0	
WWC Water Eq Rpr			50,243.04								0	
TOTAL MUNICIPAL		19,238,614	4,494,562.28	733,318	733,318	653,556	619,806	549,806	524,000	545,250	3,625,736	



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130	Executive	\$228,713	\$227,746
4140	Election, Registration, and Vital Statistics	\$223,630	\$214,455
4150	Financial Administration	\$256,223	\$245,427
4152	Property Assessment	\$0	\$0
4153	Legal Expense	\$45,000	\$26,107
4155	Personnel Administration	\$477,280	\$410,453
4191	Planning and Zoning	\$123,764	\$115,703
4194	General Government Buildings	\$53,491	\$34,900
4195	Cemeteries	\$51,337	\$32,675
4196	Insurance Not Otherwise Allocated	\$52,664	\$52,663
4197	Advertising and Regional Associations	\$40	\$40
4198	Contingency	\$0	\$0
4199	Other General Government	\$0	\$0
General Government Subtotal		\$1,512,142	\$1,360,169
Public Safety			
4210	Police	\$1,027,496	\$975,291
4215	Ambulances	\$294,456	\$294,456
4220	Fire	\$302,070	\$276,664
4240	Building Inspection	\$67,152	\$49,136
4290	Emergency Management	\$5,807	\$3,692
4299	Other Public Safety	\$172,022	\$173,365
Public Safety Subtotal		\$1,869,003	\$1,772,604
Airport/Aviation Center			
4301	Airport Administration	\$0	\$0
4302	Airport Operations	\$0	\$0
4309	Other Airport	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Highway Administration	\$0	\$0
4312	Highways and Streets	\$1,408,522	\$1,404,422
4313	Bridges	\$0	\$0
4316	Street Lighting	\$10,000	\$11,311
4319	Other Highway, Streets, and Bridges	\$0	\$0
Highways and Streets Subtotal		\$1,418,522	\$1,415,733



**2025
MS-535**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Sanitation Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$228,603	\$228,603
4325	Solid Waste Facilities Clean-Up	\$0	\$0
4326	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$228,603	\$228,603
Water Distribution and Treatment			
4331	Water Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335	Water Treatment	\$0	\$0
4338	Water Conservation	\$0	\$0
4339	Other Water	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0
Electric			
4351	Electric Administration	\$0	\$0
4352	Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
Electric Subtotal		\$0	\$0
Health			
4411	Health Administration	\$195	\$45
4414	Pest Control	\$0	\$0
4415	Health Agencies and Hospitals	\$38,870	\$34,870
4419	Other Health	\$0	\$0
Health Subtotal		\$39,065	\$34,915
Welfare			
4441	Welfare Administration	\$0	\$0
4442	Direct Assistance	\$0	\$0
4444	Intergovernmental Welfare Payments	\$0	\$0
4445	Vendor Payments	\$0	\$0
4449	Other Welfare	\$49,775	\$32,211
Welfare Subtotal		\$49,775	\$32,211



**2025
MS-535**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Culture and Recreation			
4520	Parks and Recreation	\$30,127	\$51,804
4550	Library	\$374,291	\$374,291
4583	Patriotic Purposes	\$750	\$750
4589	Other Culture and Recreation	\$34,600	\$8,613
Culture and Recreation Subtotal		\$439,768	\$435,458
Conservation and Development			
4611	Conservation Administration	\$8,518	\$9,805
4612	Purchase of Natural Resources	\$0	\$0
4619	Other Conservation	\$0	\$0
4631	Redevelopment and Housing Administration	\$0	\$0
4632	Other Redevelopment and Housing	\$0	\$0
4651	Economic Development Administration	\$0	\$0
4652	Economic Development	\$0	\$0
4659	Other Economic Development	\$0	\$0
Conservation and Development Subtotal		\$8,518	\$9,805
Debt Service			
4711	Principal - Long Term Bonds, Notes, and Other Debt	\$40,000	\$40,000
<i>DRA Notes: =LTD</i>			
4721	Interest - Long Term Bonds, Notes, and Other Debt	\$25,670	\$25,670
4723	Interest on Tax and Revenue Anticipation Notes	\$0	\$0
4790	Other Debt Service Charges	\$0	\$0
Debt Service Subtotal		\$65,670	\$65,670
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$150,293	\$554,646
<i>Explanation: The Board are agents to expend; offset is found in 3915 Revenues</i>			
4903	Buildings	\$106,000	\$0
4909	Improvements Other than Buildings	\$125,000	\$287,967
Capital Outlay Subtotal		\$381,293	\$842,613



2025
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Operating Transfers Out			
4911	To Revolving Funds	\$25,000	\$0
4912	To Special Revenue Funds	\$0	\$0
4913	To Capital Projects Funds	\$10,000	\$0
4914A	To Airport Proprietary Fund	\$0	\$0
4914E	To Electric Proprietary Fund	\$0	\$0
4914O	To Other Proprietary Fund	\$0	\$0
4914S	To Sewer Proprietary Fund	\$507,676	\$507,676
4914W	To Water Proprietary Fund	\$321,790	\$321,790
4915	To Capital Reserve Funds	\$366,970	\$366,970
	<i>DRA Notes: =MS9</i>		
4916	To Expendable Trusts	\$191,000	\$186,000
	<i>DRA Notes: =MS9</i>		
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
	Operating Transfers Out Subtotal	\$1,422,436	\$1,382,436
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$623,618
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$8,470,775
4934	Taxes Assessed for State Education	\$0	\$788,694
4939	Payments to Other Governments	\$0	\$0
	Payments to Other Governments Subtotal		\$9,883,087
	Total Before Payments to Other Governments	\$7,434,795	\$7,580,217
	Plus Payments to Other Governments		\$9,883,087
	Plus Commitments to Other Governments from Tax Rate	\$9,883,087	
	Less Proprietary/Special Funds	\$0	\$0
	Total General Fund Expenditures	\$17,317,882	\$17,463,304



**2025
MS-535**

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$13,939,719
3120	Land Use Change Taxes for General Fund	\$32,000	\$53,410
3121	Land Use Change Taxes for Conservation Fund	\$0	\$0
3180	Resident Taxes	\$0	\$0
3185	Yield Taxes	\$20,000	\$32,719
3186	Payment in Lieu of Taxes	\$9,132	\$9,085
3187	Excavation Tax	\$2,400	\$3,073
3189	Other Taxes	\$25,000	\$0
3190	Interest and Penalties on Delinquent Taxes	\$0	\$36,415
Taxes Subtotal		\$88,532	\$14,074,421
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$0	\$1,350
3220	Motor Vehicle Permit Fees	\$825,000	\$893,761
3230	Building Permits	\$20,000	\$40,237
3290	Other Licenses, Permits, and Fees	\$14,500	\$10,925
Licenses, Permits, and Fees Subtotal		\$859,500	\$946,273
From Federal Government			
3311	Housing and Urban Development	\$0	\$0
3312	Environmental Protection	\$0	\$0
3313	Federal Emergency	\$0	\$0
3314	Federal Drug Enforcement	\$0	\$0
3319	Other Federal Grants and Reimbursements	\$0	\$0
From Federal Government Subtotal		\$0	\$0
State Sources			
3351	Shared Revenues - Block Grant	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$380,535	\$382,002
3353	Highway Block Grant	\$130,056	\$130,056
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$257	\$257
3357	Flood Control Reimbursement	\$0	\$0
3359	Railroad Tax Distribution	\$1,564	\$51,277
3360	Water Filtration Grants	\$0	\$0
3361	Landfill Closure Grants	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	\$0	\$0
3379	Intergovernmental Revenues - Other	\$0	\$0
State Sources Subtotal		\$512,412	\$563,592



**2025
MS-535**

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Charges for Services			
3401	Income from Departments	\$30,000	\$49,144
3402	Water Supply System Charges	\$0	\$0
3403	Sewer User Charges	\$0	\$0
3404	Garbage-Refuse Charges	\$0	\$0
3405	Electric User Charges	\$0	\$0
3406	Airport Fees	\$0	\$0
3409	Other Charges	\$0	\$0
Charges for Services Subtotal		\$30,000	\$49,144
Miscellaneous Revenues			
3500	Special Assessments	\$0	\$0
3501	Sale of Municipal Property	\$0	\$0
3502	Interest on Investments	\$110,000	\$141,229
3503	Rents of Property	\$0	\$0
3504	Fines and Forfeits	\$0	\$95
3506	Insurance Dividends and Reimbursements	\$0	\$7,732
3508	Contributions and Donations	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	\$58,000	\$66,944
Miscellaneous Revenues Subtotal		\$168,000	\$216,000
Interfund Operating Transfers In			
3911	From Revolving Funds	\$0	\$0
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Airport Proprietary Fund	\$0	\$0
3914E	From Electric Proprietary Fund	\$0	\$0
3914O	From Other Proprietary Fund	\$0	\$0
3914S	From Sewer Proprietary Fund	\$507,676	\$507,676
3914W	From Water Proprietary Fund	\$321,790	\$321,790
3915	From Capital Reserve Funds	\$26,000	\$272,978
3916	From Trust and Fiduciary Funds	\$0	\$5,808
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$855,466	\$1,108,252
Other Financing Sources			
3934	Proceeds from Long-Term Notes/Bonds/Other Sources	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0
Less Proprietary/Special Funds		\$0	\$0
Plus Property Tax Commitment from Tax Rate		\$14,165,734	
Total General Fund Revenues		\$16,679,644	\$16,957,682



Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$962,914	\$4,334,140
	<i>DRA Notes: TR PG 31=\$4,316,637</i>		
1030	Investments	\$3,640,634	\$568,450
1080	Tax Receivable	\$599,123	\$1,676,478
	<i>DRA Notes: MS61=\$1,855,077</i>		
1110	Tax Liens Receivable	\$265,919	\$320,705
	<i>DRA Notes: =MS61</i>		
1150	Accounts Receivable	\$9,449	\$9,449
1260	Due from Other Governments	\$629	\$0
1310	Due from Other Funds	\$2,969,410	\$3,029,677
1400	Other Current Assets	\$10,185	\$25,644
1670	Tax Deeded Property (Subject to Resale)	\$1,161	\$0
	Current Assets Subtotal	\$8,459,424	\$9,964,543
Current Liabilities			
2020	Warrants and Accounts Payable	\$235,553	\$165,793
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$3,452,578	\$5,079,286
2080	Due to Other Funds	\$2,271,028	\$2,741,179
2220	Deferred Revenue	\$506,769	\$0
2230	Notes Payable - Current	\$0	\$0
2270	Other Payables	\$0	\$490,411
	Current Liabilities Subtotal	\$6,465,928	\$8,476,669
Fund Equity			
2440	Non-spendable Fund Balance	\$1,161	\$1,161
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$108,510	\$207,859
2490	Assigned Fund Balance	\$0	\$229,738
2530	Unassigned Fund Balance	\$1,883,825	\$1,049,116
	Fund Equity Subtotal	\$1,993,496	\$1,487,874



**2025
 MS-535**

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$623,618	\$0	\$8,470,775	\$788,694	\$0	\$13,939,719
Commitment	\$623,618	\$0	\$8,470,775	\$788,694		\$14,165,734
Difference	\$0	\$0	\$0	\$0		(\$226,015)

General Fund Balance Sheet Reconciliation

Total Revenues	\$16,957,682
Total Expenditures	\$17,463,304
Change	(\$505,622)
<hr/>	
Ending Fund Equity	\$1,487,874
Beginning Fund Equity	\$1,993,496
Change	(\$505,622)



2025
MS-535

Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
Fire Station Renovations (G)	\$833,800	\$40,000	4.1-5.6	2033	\$520,000	\$0	\$40,000	\$480,000
	\$833,800				\$520,000	\$0	\$40,000	\$480,000

**SEWER FUND
BALANCE SHEET
December 31, 2025
(Unaudited)**

ASSETS

Current Assets	
Checking/Savings	
10000 · Checking Account	\$ 168,612.37
10015 · PDIP Account	\$ 358,495.71
10020 · Capital Reserve Fund	\$ 111,152.44
Total Checking/Savings	<u>\$ 638,260.52</u>
Accounts Receivable	
12000 · Accounts Receivable	\$ 2,875.00
Total Accounts Receivable	<u>\$ 2,875.00</u>
Other Current Assets	
13000 · Due from TOW Operating Fund	\$ 7,265.83
16608 · 2025 Sewer Commitment	\$ 154,652.02
16609 · 2026 Sewer Commitment	\$ (24.00)
Total Other Current Assets	<u>\$ 161,893.85</u>
Total Current Assets	<u>\$ 803,029.37</u>
Fixed Assets	
17000-1000 · Machinery & Equipment-Generators	\$ 170,829.22
17005 · Machinery & Equipment	\$ 20,638.95
Total Fixed Assets	<u>\$ 191,468.17</u>
TOTAL ASSETS	<u><u>\$ 994,497.54</u></u>

LIABILITIES & EQUITY

Liabilities	
Current Liabilities	
Other Current Liabilities	
20000 · Accounts Payable	\$ 30,028.18
Total Other Current Liabilities	<u>\$ 30,028.18</u>
Total Current Liabilities	<u>\$ 30,028.18</u>
Total Liabilities	<u>\$ 30,028.18</u>
Equity	
30002 · Fund Balance - Committed	\$ 773,296.76
Net Income	\$ 191,172.60
Total Equity	<u>\$ 964,469.36</u>
TOTAL LIABILITIES & EQUITY	<u><u>\$ 994,497.54</u></u>

**WATER FUND
BALANCE SHEET
December 31, 2025
(Unaudited)**

ASSETS

Current Assets	
Checking/Savings	
10000 · Checking Account	\$ 99,026.79
Total Checking/Savings	<u>\$ 99,026.79</u>
Accounts Receivable	
12000 · Accounts Receivable	\$ -
Total Accounts Receivable	<u>\$ -</u>
Other Current Assets	
13000 · Due from TOW Operating Account	\$ 5,000.21
16020 · 2024 Water Commitment	\$ 332.00
16021 · 2025 Water Commitment	\$ 88,025.93
Total Other Current Assets	<u>\$ 93,358.14</u>
Total Current Assets	<u>\$ 192,384.93</u>
Other Assets	
10002 · Flexible Reserve- PDIP Account	\$ 462,091.39
17000 · CR Capital Improvement	\$ 61,153.93
17001 · CR Second Water Source	\$ 879,679.51
17003 · CR - Water Equipment	\$ 50,300.76
17004 · CR -Storage Maintenance	\$ 30,591.55
Total Other Assets	<u>\$ 1,483,817.14</u>
Fixed Assets	
17007 · Machinery & Equipment	\$ 41,368.52
17014 · Accum Depr. Machinery & Equipment	\$ (7,578.10)
Total Fixed Assets	<u>\$ 33,790.42</u>
TOTAL ASSETS	<u><u>\$ 1,709,992.49</u></u>

LIABILITIES & EQUITY

Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	\$ 71,622.29
Total Accounts Payable	<u>\$ 71,622.29</u>
Other Current Liabilities	
25200 · Accrued Vacation	\$ 3,350.40
Total Other Current Liabilities	<u>\$ 3,350.40</u>
Total Current Liabilities	<u>\$ 74,972.69</u>
Total Liabilities	<u>\$ 74,972.69</u>
Equity	
20501 · Unreserved Fund Balance	\$ 1,544,844.23
Net Income	\$ 90,175.57
Total Equity	<u>\$ 1,635,019.80</u>
TOTAL LIABILITIES & EQUITY	<u><u>\$ 1,709,992.49</u></u>

TREASURER'S REPORT

SUMMARY OF THE TREASURER'S ACCOUNTS
--

Fiscal Year Ended December 31, 2025

Excludes Escrow Account Totals

Cash on Deposit December 31, 2024	\$	4,316,637	
Receipts 1/1/25 - 12/31/25	\$	29,168,997	
Interest on Investments	\$	24,456	0.57%
Total	\$	33,510,090	
Disbursements 1/1/25 - 12/31/25	\$	28,881,548	
Cash on Hand December 31, 2025	\$	4,628,543	

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

January 1, 2025 - December 31, 2025

Operating Account	\$	2,124	
Purchases	\$	11,374,854	
Redemptions	\$	(11,350,243)	
Interest *	\$	87	
Balance as of 12/31/2025	\$	26,823	
 Water Fund	 \$	 442,823	
Purchases	\$	17,763	
Interest *	\$	1,505	
Balance as of 12/31/2025	\$	462,091	
 Sewer Fund	 \$	 343,547	
Purchases	\$	13,781	
Interest *	\$	1,168	
Balance as of 12/31/2025	\$	358,496	
 Land Acquisition	 \$	 191,358	
Purchases	\$	35,410	
Interest *	\$	741	
Balance as of 12/31/2025	\$	227,509	
 Recycling Center	 \$	 65,998	
Purchases	\$	208,691	
Redemptions	\$	(136,294)	
Interest *	\$	452	
Balance as of 12/31/2025	\$	138,847	
 Total NH PDIP as of 12/31/2025	 \$	 1,213,766	

* Interest totals reflect the month of December 2025 only with the move to a new PDIP administrator; 11 months of interest rolled into Purchases totals.
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**EXPENDITURES
AMBULANCE REVOLVING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Ambulance Expenses		
AMB Labor	489,410.00	453,838.97
AMB EMS Adiministrator Salary	91,806.00	101,158.36
Ambulance Overtime	11,000.00	14,088.52
AMB Health Insurance	13,610.00	14,561.82
AMB Dental Insurance	848.00	847.68
AMB Life Insurance	19.00	18.12
AMB Short & Long Term Disability	657.00	656.04
AMB Social Security	36,717.00	35,111.26
AMB Medicare	8,587.00	8,211.37
AMB 457b Contributions	4,590.00	3,869.45
AMB Training & Travel	4,500.00	4,423.11
AMB Unemployment Compensation	682.00	681.32
AMB Worker's Compensation	11,562.00	11,561.99
AMB Ambulance Legal	200.00	0.00
AMB Billings & Collections	30,000.00	34,020.13
AMB Telephone	2,000.00	2,560.67
AMB Admin Fees-P/R Processing	4,000.00	4,000.00
AMB MACC Base Communications	0.00	0.00
AMB Equipment Repairs & Maintenance	1,500.00	934.05
AMB Radio Repairs & Maintenance	400.00	175.28
AMB Equipment (Purchase/Lease)	1,000.00	1,190.50
AMB Radios (Purchase/Lease)	0.00	0.00
AMB Liability Insurance	10,671.00	10,671.41
AMB Printing & Adveretising	0.00	0.00
AMB Dues & Subscriptions	2,100.00	2,146.87
AMB Office Supplies	500.00	670.20
AMB Medical Supplies	15,000.00	15,665.00
AMB Uniforms	2,000.00	2,581.00
AMB Postage	30.00	0.00
AMB Gasoline	3,000.00	1,861.48
AMB Diesel Fuel	5,400.00	7,106.66
AMB Vehicle Repairs & Maintenance	14,000.00	27,004.81
AMB Other Miscellaneous	150.00	80.00
Total - Ambulance Expenses	765,939.00	759,696.07

**EXPENDITURES
AMBULANCE REVOLVING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Ambulance Building		
AMB Electricity	3,000.00	4,208.05
AMB Heating Fuel	4,000.00	3,833.88
AMB Building Repairs & Maintenance	10,000.00	9,449.92
AMB Building Lease	0.00	0.00
AMB Building & Bay Supplies	2,200.00	11,708.93
Total - Ambulance Building	19,200.00	29,200.78
Total Ambulance Operating	785,139.00	788,896.85
Equipment and Vehicle Lease		
New Vehicle Purchase	13,000.00	0.00
Durable Medical Equipment	5,000.00	0.00
Building Repairs CIP	5,000.00	0.00
Total - Equipment and Vehicle Lease	23,000.00	0.00
TOTAL AMBULANCE EXPENDITURES	808,139.00	788,896.85

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
EXECUTIVE:		
Board of Selectmen		
BOS Selectmen's Stipends	7,993.00	7,993.02
BOS Social Security	496.00	495.53
BOS Medicare	116.00	115.89
BOS Employee Appreciation Day	2,500.00	2,387.41
BOS Printing & Advertising	180.00	0.00
BOS Dues & Subscriptions	3,650.00	3,725.00
BOS Other Miscellaneous	300.00	334.00
Total - Board of Selectmen	15,235.00	15,050.85
Town Administration		
TA Administrative Assistant	84,923.00	86,004.84
TA Town Administrator	96,819.00	98,820.42
TA Social Security	11,268.00	11,307.75
TA Medicare	2,635.00	2,644.30
TA 457b Contributions	12,722.00	13,004.41
TA Training & Travel	3,000.00	2,444.80
TA Telephone	6,400.00	7,410.64
TA Other Professional Services	60,000.00	30,818.40
TA Equip Repairs & Maintenance	100.00	0.00
TA Office Equipment	1,500.00	0.00
TA Printing & Advertising	250.00	47.77
TA Dues & Subscriptions	1,050.00	703.00
TA Supplies	250.00	4.99
TA Postage	1,000.00	1,003.30
TA Books & Periodicals	10.00	0.00
TA Other Miscellaneous	1.00	0.00
TA Registry Charges	20.00	51.03
Total - Town Administration	281,948.00	254,265.65
Town Meeting		
M/TM Moderator	228.00	180.00
M/TM Social Security	0.00	0.00
M/TM Medicare	0.00	0.00
Total - Town Meeting	228.00	180.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Boards and Committees		
B/C Clerical Wages	1,390.00	1,390.00
B/C Elected Officials Stipends	869.00	869.00
B/C Social Security	140.00	140.00
B/C Medicare	33.00	33.00
B/C Printing & Advertising	75.00	68.14
Total - Boards and Committees	2,507.00	2,500.14
TOTAL EXECUTIVE	299,918.00	271,996.64

ELECTION, REGISTRATION & VITAL STATISTICS:

Town Clerk		
TC Salaries and Wages	18,216.00	20,322.73
TC Town Clerk Wages	84,872.00	84,872.00
TC Town Clerk Deputy Wages	61,924.00	61,003.25
TC Overtime	100.00	0.00
TC Social Security	10,237.00	9,992.20
TC Medicare	2,394.00	2,226.50
TC 457b Contributions	11,542.00	10,740.95
TC Training and Travel	2,300.00	3,299.84
TC Other Professional Services	4,644.00	4,844.39
TC Office Equipment	1,200.00	859.01
TC Printing and Advertising	2,300.00	2,180.00
TC Dues & Subscriptions	20.00	40.00
TC Supplies	1,000.00	842.14
TC Postage	6,300.00	6,096.76
TC Other Miscellaneous	100.00	197.89
TC Registry Charges	400.00	197.66
Total - Town Clerk	207,549.00	207,715.32
Voter Registration		
VR Supervisor of Checklist Wages	684.00	636.00
VR Social Security	0.00	0.00
VR Medicare	0.00	0.00
VR Printing & Advertising	8,750.00	9,213.40
VR Supplies	100.00	200.00
VR Postage	50.00	8.07
VR Other Miscellaneous	0.00	0.00
Total - Voter Registration	9,584.00	10,057.47

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Election Administration		
EL Ballot Clerk Wages	0.00	0.00
EL Social Security	0.00	0.00
Total - Election Administration	0.00	0.00
TOTAL ELEC., REGIS., & VITAL STAT.	217,133.00	217,772.79

FINANCIAL ADMINISTRATION:

Financial Administration		
FA Finance Officer	74,766.00	73,896.81
FA Overtime	3,000.00	1,366.45
FA Social Security	4,821.00	4,434.29
FA Medicare	1,128.00	1,037.05
FA 457b Contributions	5,234.00	5,042.91
FA Training & Travel	1,300.00	1,265.54
FA Computer Support	0.00	0.00
T Other Professional Services	6,000.00	45,050.00
FA Office Equipment	1.00	0.00
FA Printing & Advertising	1.00	0.00
FA Dues & Subscriptions	195.00	0.00
FA Postage	1.00	0.00
FA Other Miscellaneous	1.00	0.00
Total - Financial Administration	96,448.00	132,093.05
Auditing Services		
FA Auditing Services	45,000.00	0.00
Total - Auditing Services	45,000.00	0.00
Assessing		
FA Contract Assessor	30,100.00	28,444.75
Total - Assessing	30,100.00	28,444.75
Tax Collecting		
TX Training & Travel	0.00	0.00
TX Other Professional Services	2,200.00	2,348.00
TX Dues & Subscriptions	20.00	40.00
TX Postage	0.00	0.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
TX Other Miscellaneous	0.00	0.00
TX Registry Charges	0.00	0.00
Total - Tax Collecting	2,220.00	2,388.00
Treasury		
T Deputy Treasurer	117.00	234.00
T Treasurer	1,391.00	1,391.00
T Social Security	93.00	100.74
T Medicare	22.00	23.57
T Training & Travel	200.00	356.98
T Bank Services & Charges	500.00	150.00
T Other Miscellaneous	1.00	0.00
Total - Treasury	2,324.00	2,256.29
Information Systems		
IS Website Management	8,000.00	8,573.72
IS Assessing Software	19,330.00	14,848.00
IS Computer Support	71,600.00	69,742.54
IS Computer Maint & Repairs	3,000.00	3,492.16
IS Hardware & Software Purchases	8,000.00	14,787.83
Total - Information Systems	109,930.00	111,444.25
Purchasing		
PUR Printing & Advertising	30.00	0.00
PUR Common Office Supplies	4,200.00	4,969.04
PUR Postage	3,800.00	8,771.95
Total - Purchasing	8,030.00	13,740.99
TOTAL FINANCIAL ADMINISTRATION	294,052.00	290,367.33
LEGAL EXPENSES:		
Legal Dept. Operations		
LG Legal Fees - General	45,000.00	19,027.56
Total - Legal Dept. Operations	45,000.00	19,027.56
TOTAL LEGAL EXPENSES	45,000.00	19,027.56

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
PERSONNEL ADMINISTRATION:		
Benefits Not Allocated Other		
PA Employee Health Benefits	523,200.00	535,355.30
PA Unemployment Compensation	815.00	814.43
PA Worker's Compensation	30,998.00	30,997.36
PA Payroll Service Fees	5,200.00	5,925.17
Total - Benefits Not Allocated Other	560,213.00	573,092.26
TOTAL PERSONNEL ADMINISTRATION	560,213.00	573,092.26

PLANNING AND ZONING:

Planning Board

PB Salaries & Wages	0.00	0.00
PB Overtime	0.00	0.00
PB Social Security	0.00	0.00
PB Medicare	0.00	0.00
PB 457b Contributions	0.00	0.00
PB Training & Travel	900.00	859.99
PB Legal	12,000.00	8,013.25
PB Other Professional Services	3,000.00	2,750.00
PB NRPC Circuit Rider	26,800.00	26,800.36
PB Office Equipment	800.00	737.01
PB Printing & Advertising	2,500.00	1,731.90
PB Dues & Subscriptions	5,000.00	3,703.97
PB Postage	1,500.00	1,493.77
PB Books & Periodicals	150.00	351.60
PB Other Miscellaneous	50.00	0.00
PB Registry Charges	50.00	27.30
Total - Planning Board	52,750.00	46,469.15

Zoning Board

ZBA Salaries & Wages	0.00	0.00
ZBA Overtime	0.00	0.00
ZBA Social Security	0.00	0.00
ZBA Medicare	0.00	0.00
ZBA 457b Contributions	0.00	0.00
ZBA Training & Travel	600.00	0.00
ZBA Legal	4,000.00	891.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
ZBA Computer Support	200.00	0.00
ZBA Other Professional Services	500.00	0.00
ZBA Printing & Advertising	1,000.00	401.50
ZBA Dues & Subscriptions	100.00	72.00
ZBA Postage	700.00	493.98
ZBA Books & Periodicals	65.00	44.25
ZBA Other Miscellaneous	50.00	26.50
Total - Zoning Board	7,215.00	1,929.23
Community Development		
CD Salaries & Wages	64,012.00	62,952.49
CD Overtime	1.00	0.00
CD Social Security	3,969.00	3,797.48
CD Medicare	928.00	888.12
CD 457b Contributions	4,481.00	4,241.46
Total - Community Development	73,391.00	71,879.55
TOTAL PLANNING, ZONING & COMMUNITY DEV	133,356.00	120,277.93
GENERAL GOVERNMENT BUILDINGS & OTHER:		
Building Maintenance and Repairs		
GB Town Hall Custodial Wages	5,308.00	5,312.22
GB Town Hall Sewer	1,200.00	1,200.00
GB Town Hall Social Security	329.00	317.11
GB Town Hall Medicare	77.00	77.01
GB Town Hall Electric	7,000.00	7,774.62
GB Town Hall Heat & Oil	9,000.00	6,859.97
GB Town Hall Water	956.00	725.00
GB Town Hall Prop Main & Rep	9,800.00	8,372.88
GB Twn Hall Maint Supplies	100.00	85.84
GB Town Hall Miscellaneous	1.00	0.00
GB Public Facility Electric	2,500.00	2,251.91
GB Pub Facility Maint & Repairs	600.00	360.00
GB Pub Facility Main Supplies	2,000.00	578.74
GB Public Facilites Miscellaneous	20.00	0.00
Total - Building Maintenance and Repairs	38,891.00	33,915.30

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Cemeteries		
CM Wages-Laurel Hill	0.00	0.00
CM Wages Mt. Calvary	0.00	0.00
CM Wages South Yard	0.00	0.00
CM Wages Vale End	0.00	0.00
Cemeteries Wages	15,477.00	10,324.82
Cemetery Sexton	8,000.00	4,571.44
CM Social Security	960.00	893.59
CM Medicare	224.00	247.75
CM Software	1,700.00	0.00
CM Other Professional Services	7,500.00	1,858.72
CM Electricity	200.00	234.40
CM Water	300.00	384.00
CM Maintenance & Repairs	1,500.00	1,387.17
CM Equipment	1,500.00	19,691.19
CM Printing & Mapping	2,500.00	71.00
CM Supplies	2,500.00	1,789.00
CM Gasoline	800.00	728.68
Total - Cemeteries	43,161.00	42,181.76
Insurance		
INS Property & Liability Insurance	57,403.00	57,402.78
Total - Insurance	57,403.00	57,402.78
Other General Government		
Economic Development Promo	40.00	40.00
Total - Other General Government	40.00	40.00
TOTAL GOVERNMENT BUILDINGS & OTHER	139,495.00	133,539.84

PUBLIC SAFETY:

Police Department

PD Police Administrative Assistant	53,371.00	49,034.20
PD Police Part-time Officers	24,102.00	20,341.25
PD Police Full-time Officers	561,964.00	505,251.69
PD Police Chief	95,000.00	32,902.40
PD Police Recruitment	5,000.00	5,000.00
PD Police Overtime-Regular	20,000.00	98,884.91
PD Police Overtime-Court	5,000.00	0.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
PD Social Security	3,309.00	4,122.76
PD Medicare	12,010.00	9,962.54
PD New Hampshire Retirement	238,184.00	191,505.11
PD 457b Contributions	3,736.00	2,351.71
PD Training & Travel	6,000.00	3,286.82
PD Educational	1,000.00	0.00
PD Telephone	9,200.00	9,496.21
PD Computer Support	12,000.00	10,701.09
PD Medical	575.00	532.40
PD Other Professional Services	7,500.00	7,343.45
PD Equipment Maint & Repairs	500.00	964.02
PD Radio Maint & Repairs	850.00	225.00
PD Radios	4,000.00	5,069.09
PD Equipment	2,500.00	3,112.54
PD Dues & Subscriptions	1,500.00	1,332.02
PD Ammunition	5,000.00	5,478.23
PD Breathalyzer Tests	1.00	0.00
PD General Supplies	0.00	0.00
PD Medical Supplies	0.00	371.84
PD Office Supplies	3,000.00	3,873.60
PD Postage	500.00	205.06
PD Uniforms	7,000.00	5,040.03
PD Gasoline	14,000.00	7,065.92
PD Vehicle Maintenance & Repair	10,000.00	22,049.04
PD Books & Periodicals	600.00	0.00
Total - Police Department	1,107,402.00	1,005,502.93
 Police Building		
PD Bldg Janitorial Wages	5,356.00	5,281.20
PD Bldg Social Security	332.00	315.30
PD Bldg Medicare	78.00	88.73
PD Bldg Contract Services	750.00	0.00
PD Bldg Electricity	1,000.00	232.42
PD Bldg Heat & Oil	3,000.00	1,603.39
PD Bldg Water	800.00	659.00
PD Bldg Sewer	600.00	450.00
PD Bldg Maintenance & Repairs	6,000.00	36,070.61
PD Bldg Alarm Maintenance	500.00	550.00
PD Bldg Generator Maintenance	350.00	0.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
PD Bldg Janitorial Supplies	0.00	0.00
PD Bldg Other Miscellaneous	0.00	0.00
Total - Police Building	18,766.00	45,250.65
Ambulance Service		
AMB Wilton Ambulance & EMS	331,918.00	331,918.00
Total - Ambulance Service	331,918.00	331,918.00
Fire Department		
FD Firefighter Stipends	53,398.00	44,745.50
FD Forest/Brush Fires	1.00	0.00
FD Fire Chief Salary	95,000.00	96,071.94
FD Recruitment	500.00	0.00
FD Labor - Specialists	1.00	0.00
FD Training & Travel	4,000.00	783.65
FD Accident & Health Insurance	5,134.00	5,134.00
FD Social Security	3,342.00	2,973.48
FD Medicare	2,159.00	1,998.85
FD New Hampshire Retirement	27,409.00	27,117.10
FD Telephone	2,040.00	2,474.88
FD Computer Support	1,000.00	0.00
FD Medical	1,300.00	0.00
FD Other Professional Services	4,200.00	2,730.85
FD Equip Repairs & Maintenance	2,500.00	2,025.01
FD Radio Repairs & Maintenance	2,500.00	1,532.34
FD Air Pack Repairs & Maintenance	2,500.00	2,917.54
FD Water Hole Maintenance	5,000.00	0.00
FD Radio (Purchase/Lease)	5,100.00	4,904.37
FD Equipment (Purchase/Lease)	18,800.00	25,895.09
FD Dues & Subscriptions	5,333.00	1,551.17
FD Fire Prevention	1,000.00	1,213.55
FD Office Supplies	500.00	480.19
FD Uniforms/Turn out Gear	13,680.00	17,014.20
FD Postage	50.00	31.24
FD Gasoline	1,800.00	2,304.36
FD Diesel Fuel	3,400.00	2,783.09
FD Vehicle Repair & Maintenance	26,500.00	18,034.95
FD Grant Expenditures	750.00	649.99
Total - Fire Department	288,897.00	265,367.34

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Fire Station Building		
FS Janitorial Labor	1.00	0.00
FS Social Security	1.00	0.00
FS Medicare	1.00	0.00
FS Telephone	4,260.00	4,227.27
FS Other Professional Services	6,800.00	6,065.00
FS Electricity	5,000.00	5,455.31
FS Heating Fuel	6,300.00	6,421.97
FS Water	860.00	660.00
FS Sewer	1,200.00	1,200.00
FS Bldg/Equip Rep & Maint	8,000.00	6,260.40
FS Custodial/Housekeeping Supplies	300.00	50.14
Total - Fire Station Building	32,723.00	30,340.09
Building Inspection		
BI Labor	37,800.00	37,800.00
BI Social Security	2,430.00	2,343.60
BI Medicare	548.00	548.10
BI 457b Contributions	1.00	0.00
BI Training & Travel	500.00	0.00
BI Telephone	575.00	858.21
BI Printing & Advertising	200.00	25.98
BI Dues & Subscriptions	115.00	0.00
BI Supplies	100.00	61.77
BI Postage	175.00	11.87
BI Books & Periodicals	500.00	1,571.95
Total - Building Inspection	42,944.00	43,221.48
Emergency Management		
EM Manager Stipend	2,896.00	2,896.00
EM Social Security	180.00	179.78
EM Medicare	42.00	42.00
EM Training & Travel	100.00	0.00
EM Telephone	1.00	0.00
EM Oher Professional Services	300.00	0.00
EM Equipment Repairs & Maintenance	1,500.00	1,086.75
Equipment (Purchase/Lease)	500.00	0.00
EM Dues & Subcsriptions	50.00	0.00
EM Community Outreach Awareness	100.00	0.00
Total - Emergency Management	5,669.00	4,204.53

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Other Public Safety		
CO Dram Cup Hill/Crwn Castle T	16,304.00	17,564.09
OPS 911 Trunk Line	0.00	0.00
Abbot Hill Transmit Lease	540.00	0.00
Communications Tower Equipment	4,790.00	3,654.58
OPS MACC Base Communications	155,299.00	155,298.95
Total - Other Public Safety	176,933.00	176,517.62
TOTAL PUBLIC SAFETY	2,005,252.00	1,902,322.64

HIGHWAYS AND STREETS:

Dam Monitoring		
DM Manager Stipend	552.00	552.00
DM Social Security	34.00	34.00
DM Medicare	8.00	8.00
DM Training & Travel	150.00	0.00
DM Dam Licenses	2,250.00	1,500.00
SW Testing	300.00	0.00
Total - Dam Monitoring	3,294.00	2,094.00

Highway Resurfacing

HW Resurfacing Labor	10,400.00	0.00
HW Resurfacing Social Security	645.00	0.00
HW Resurfacing Medicare	151.00	0.00
HW Resurfacing Contract Services	470,000.00	466,939.31
HW Resurfacing Hot Top Patch	7,500.00	7,445.97
HW Resurfacing Sand/Stone/Gravel	7,500.00	7,987.51
HW Resurfacing Culverts&Pipes	9,000.00	11,712.00
Total - Highway Resurfacing	505,196.00	494,084.79

Highway Department

HW Highway Labor	355,360.00	316,273.81
HW Highway Supervisor	92,071.00	96,427.91
HW Highway Overtime	45,000.00	42,724.81
HW Highway Social Security	31,963.00	26,887.49
HW Highway Medicare	7,475.00	6,369.41
HW 457b Contributions	36,144.00	7,191.91
HW Highway Training & Travel	3,000.00	1,710.55

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
HW Clothing/Boots	2,000.00	2,092.31
HW Telephone	3,500.00	2,174.21
HW Medical/DOT	750.00	815.00
HW Highway Contract Services	12,000.00	9,494.96
HW Equipment Repairs & Maint	30,000.00	24,282.46
HW Radio Repairs & Maintenance	1,500.00	4,070.81
HW Equipment (Purchase/Lease)	4,000.00	142,520.46
HW Dues & Subscriptions	75.00	235.00
HW Gasoline	3,500.00	3,286.40
HW Diesel Fuel	46,000.00	34,336.02
HW Vehicle Repairs & Maint	45,000.00	44,006.72
HW Highway Hot Top Patch	1.00	47.45
HW Highway Sand/Stone/Gravel	35,000.00	26,856.34
HW Highway Culverts & Pipes	1.00	0.00
HW Highway Motor Oil & Grease	5,000.00	5,943.25
HW Highway Signs	2,000.00	1,514.48
HW Highway Blades/Bolts/Chains	6,500.00	9,858.50
HW Highway Misc Supplies	3,000.00	3,772.84
HW Testing/Soil	750.00	123.56
HW State Fees	750.00	0.00
Total - Highway Department	772,340.00	813,016.66
 Highway Building		
HW Electricity	3,750.00	4,014.76
HW Highway Heating Fuel	3,000.00	3,086.68
HW Water Charges	375.00	196.00
HW Bldg Repairs & Maintenance	3,000.00	3,029.21
Total - Highway Building	10,125.00	10,326.65
 Stormwater Management		
SD Salaries & Wages	15,448.00	17,929.69
SD Social Security	817.00	1,111.64
SD Medicare	232.00	259.99
SD 457b Contributions	0.00	0.00
SD Training and Travel	700.00	591.15
HW Hwy Stormwater Contracting	5,000.00	7,312.50
SD Consulting Services	3,000.00	1,500.00
SD Equipment Purchases	1,000.00	4,803.70
SD Equipment Rentals	3,000.00	0.00
SD Books and Periodicals	1.00	0.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
SD Manholes/Catch Basins	1.00	0.00
SD Office Supplies	100.00	12.80
SD Materials	200.00	29.00
SD Postage	100.00	0.00
SW Testing	2,000.00	11,345.82
Total - Stormwater Management	31,599.00	44,896.29
Winter Maint. And Hydrants		
SW Sidewalk/Crosswalk Rep&Maint	1,500.00	0.00
SN Winter Sand	20,000.00	19,502.00
SN Winter Salt	80,000.00	93,347.26
HY Hydrant Rental	22,600.00	22,500.00
Total - Winter Maint. And Hydrants	124,100.00	135,349.26
Bridges		
BR Bridge Repair & Maintenance	0.00	0.00
BR Bridge Engineering	0.00	0.00
BR Bridge Construct/Rebuild	0.00	0.00
Total - Bridges	0.00	0.00
Street Lights		
SL Street Lighting Electricity	11,500.00	11,839.67
Total - Street Lights	11,500.00	11,839.67
TOTAL HIGHWAYS AND STREETS	1,458,154.00	1,511,607.32
SANITATION:		
Solid Waste Division		
Recycling Center Support	207,580.00	207,580.00
Total - Solid Waste Division	207,580.00	207,580.00
TOTAL SANITATION	207,580.00	207,580.00
HEALTH AND WELFARE:		
Health Officer		
HLH Health Officer Stipend	2,400.00	2,400.00
HLH Health Social Security	149.00	149.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
HLH Health Medicare	35.00	35.00
HLH Health Training & Travel	300.00	64.99
HLH Health Dues & Subscriptions	45.00	50.00
Total - Health Officer	2,929.00	2,698.99
Agencies		
Child Advocacy Center	2,750.00	2,750.00
CASA	500.00	500.00
St Joseph Community Services	5,500.00	5,500.00
Home Healthcare & Hospice	7,000.00	7,000.00
Monadnock Family Services	4,870.00	4,870.00
Lamprey Health Care	1,000.00	1,000.00
Bridges (Domestic Abuse)	1,200.00	1,200.00
American Red Cross	500.00	500.00
Souhegan Valley Rides	2,000.00	2,000.00
SHARE	3,000.00	3,000.00
Hundred Nights Shelter	500.00	500.00
Southern NH Rescue Mission	500.00	500.00
Nashua Soup Kitchen & Shelter	500.00	500.00
Total - Agencies	29,820.00	29,820.00
Community Center		
Wilton Community Center	7,500.00	7,500.00
Total - Community Center	7,500.00	7,500.00
Main Street Association		
Wilton Main Street Association	7,000.00	5,000.00
Total - Main Street Association	7,000.00	5,000.00
Welfare		
WL Welfare Officer	4,080.00	0.00
WL Social Security	253.00	0.00
WL Medicare	59.00	0.00
WL Training & Travel	480.00	272.20
WL Dues & Subscriptions	360.00	304.54
WL Supplies	10.00	0.00
WL Medical Payments	200.00	0.00
WL Telephone Payments	200.00	0.00
WL Electricity Payments	4,000.00	4,356.02
WL Heating Fuel Payments	4,000.00	3,113.92

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
WL Water Charge Payments	400.00	0.00
WL Sewer Charge Payments	300.00	0.00
WL Rental/Mortgage Payments	37,200.00	13,024.82
WL Miscellaneous Welfare Payments	100.00	0.00
WL Food Payments	50.00	50.00
WL Funeral/Cremation	2,000.00	1,000.00
WL Gasoline Payments	50.00	50.00
WL Vehicle Repair Payments	1,000.00	0.00
Total - Welfare	54,742.00	22,171.50
TOTAL HEALTH AND WELFARE	101,991.00	67,190.49
CULTURE AND RECREATION:		
Parks and Recreation		
P&R Park/Recreation Labor	16,000.00	9,004.05
P&R Social Security	992.00	557.17
P&R Medicare	232.00	130.30
P&R Electricity	500.00	486.60
P&R Equip Repair & Maint	1,500.00	1,455.12
P&R Supplies	400.00	1,360.72
P&R Porta-Potties	1,000.00	0.00
P&R Gasoline	800.00	888.49
P&R Gravel	1.00	0.00
Goss Park Support	34,000.00	34,000.00
Total - Parks and Recreation	55,425.00	47,882.45
Public Library		
Wilton Public Library Support	361,685.00	361,685.00
Total - Public Library	361,685.00	361,685.00
Patriotic Services		
Memorial Day	750.00	0.00
Total - Patriotic Services	750.00	0.00
Other Culture and Recreation		
Heritage Commission	1,475.00	1,385.00
Total - Other Culture and Recreation	1,475.00	1,385.00

**EXPENDITURES
OPERATING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Conservation Commission		
CC ConCom Labor	1,872.00	836.25
CC Social Security	116.00	51.85
CC Medicare	27.00	12.13
CC Training & Travel	200.00	0.00
CC Natural Resources Inventory	0.00	0.00
CC Contract Services	2,920.00	320.00
CC Land & Trail Maintenance	4,000.00	3,953.23
CC Dues & Subscriptions	300.00	300.00
CC Supplies	250.00	0.00
CC Postage	100.00	0.00
CC Miscellaneous	1.00	0.00
CC Equipment Repairs & Maintenance	1.00	0.00
CC Equipment	250.00	0.00
CC Souhegan Sustainability Fair	1.00	0.00
Total - Conservation Commission	10,038.00	5,473.46
TOTAL CULTURE AND RECREATION	429,373.00	416,425.91
TOTAL OPERATING BUDGET	5,891,517.00	5,731,200.71

**EXPENDITURES
POLICE DETAIL REVOLVING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Police Detail		
Special Detail Labor	1.00	25744.37
Social Security	1.00	1261.58
Medicare	1.00	518.82
Special Detail NH Retirement	1.00	0.00
PD Detail Expenditure	0.00	7421.05
Total Police Detail Operations	4.00	34945.82
TOTAL POLICE DETAIL EXPENDITURES	4.00	34945.82

**EXPENDITURES
RECYCLING CENTER REVOLVING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Recycling Center Operations		
Recycling Labor	204,350.00	209,875.17
Recycling Supervisor	73,921.00	67,764.90
Recycling Overtime	2,000.00	3,942.22
Health Insurance	81,660.00	101,932.92
Dental Insurance	5,070.00	5,902.80
Life Insurance	55.00	54.48
Short & Long Term Disability	1,940.00	1,936.68
Social Security	17,279.00	16,615.90
Medicare	4,041.00	3,885.96
457b Contributions	7,500.00	7,028.39
Training & Travel	1,200.00	1,670.60
Unemployment Compensation	279.00	278.05
Worker's Compensation	5,919.00	5,918.82
Employee Clothing/Safety Supplies	1,500.00	915.96
Telephone	3,300.00	3,625.14
Contract Services	1,800.00	2,980.25
Administrative Fees	5,000.00	5,000.00
Recycling - Legal Services	1.00	0.00
Equipment Repairs & Maintenance	12,500.00	18,616.15
Insurance	7,690.00	7,689.44
Advertising & Printing	1,900.00	2,305.07
Dues/Certificates/State Fees	3,000.00	2,994.35
General Supplies	1,400.00	3,799.92
Postage	1.00	0.00
Diesel Fuel	7,250.00	5,555.28
Sand/Stone/Gravel	2,500.00	0.00
State Testing	16,000.00	15,660.00
State Fees	1.00	0.00
Commodities Expense	9,120.00	3,480.00
Total - Recycling Center Operations	478,177.00	499,428.45
Recycling Center Disposal and Removal Fees		
Solid Waste Removal	220,000.00	219,312.50
Tire Recycling	4,600.00	4,502.00
Waste Oil Removal	2,500.00	1,725.50
Household Waste Day Collection	11,500.00	12,388.35
Electronic Equipment Removal	7,000.00	6,730.24
Freon Removal	2,200.00	2,484.00
Glass Removal	6,500.00	2,935.10
Total - Recycling Center Disposal and Removal Fees	254,300.00	250,077.69

**EXPENDITURES
RECYCLING CENTER REVOLVING FUND**

ACCOUNT DESCRIPTION	2025 BUDGET	EXPENDITURES JAN-DEC 2025
Recycling Building/Site Expenses		
Labor - Highway	1,500.00	0.00
Recycling Overtime	0.00	0.00
Social Security	93.00	0.00
Medicare	22.00	0.00
Contract Services	0.00	0.00
Electricity	11,000.00	9,715.37
Water	500.00	208.00
Building Repairs & Maintenance	6,000.00	16,862.54
Total Recycling Building/Site Expenses	19,115.00	26,785.91
Total Recycling Center Operating Expenses	751,592	776,292
Recycling Center Capital Expenses		
Recycling Center Skid Steer	0.00	0.00
Recycling Center Backhoe	0.00	0.00
Recycle Bobcat Skid Steer 2021	11,351.00	5,044.52
Recycling Building Improvement	5,000.00	144,107.72
Building Still Good Shed	1.00	0.00
Total - Recycling Center Capital Expenses	16,352	149,152
TOTAL RECYCLING CENTER EXPENSES	767,944.00	925,444.29

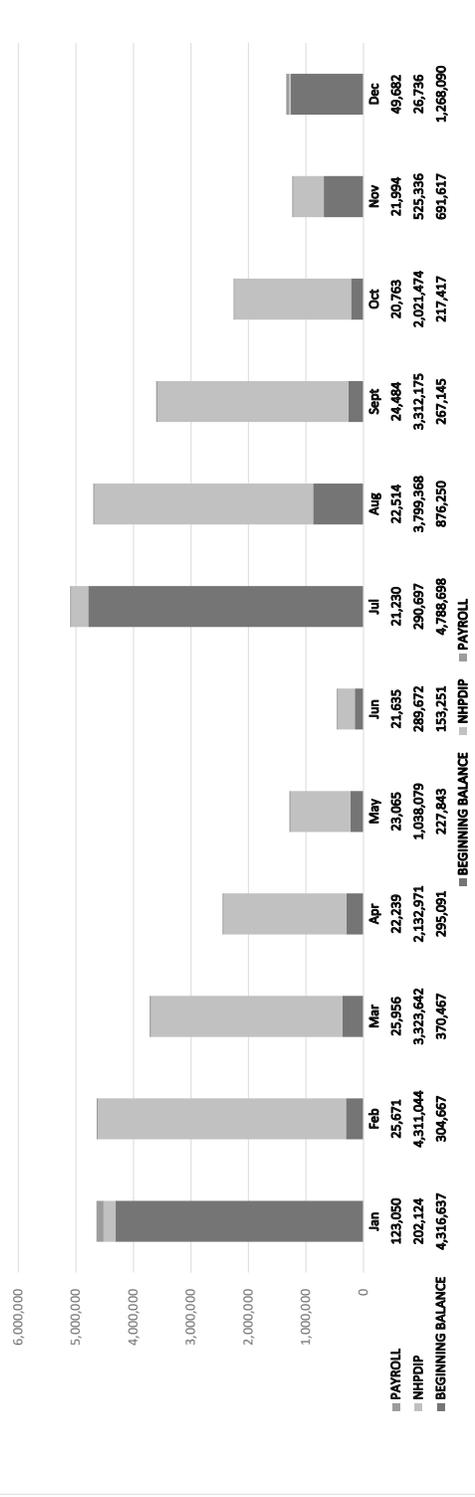
GENERAL CASH FLOW FORECAST 2025

Prepared by: Eric Window

Town of Wilton, NH

	Cash Flow Forecast												General Fund											
	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025		
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
BEGINNING BALANCE	4,316,637	304,667	370,467	295,091	227,843	153,251	4,788,698	876,250	267,145	217,417	691,617	1,268,090	4,316,637	304,667	370,467	295,091	227,843	153,251	4,788,698	876,250	267,145	217,417	691,617	1,268,090
NHPDIP	202,124	4,311,044	3,323,642	2,132,971	1,038,079	289,672	290,697	3,799,368	3,312,175	2,021,474	525,336	267,736	202,124	4,311,044	3,323,642	2,132,971	1,038,079	289,672	290,697	3,799,368	3,312,175	2,021,474	525,336	267,736
PAYROLL	123,050	25,671	25,956	22,239	23,065	21,635	21,230	22,514	24,484	20,763	21,994	49,682	123,050	25,671	25,956	22,239	23,065	21,635	21,230	22,514	24,484	20,763	21,994	49,682
RECEIPTS																								
Tax Collector	1,473,207	81,600	98,750	56,974	101,926	6,134,540	710,233	62,990	75,449	19,178	105,521	6,386,848	1,473,207	81,600	98,750	56,974	101,926	6,134,540	710,233	62,990	75,449	19,178	105,521	6,386,848
Town Clerk-Motor Vehicle	108,228	83,380	103,306	131,580	105,999	134,797	93,313	100,839	129,816	89,822	89,124	119,933	108,228	83,380	103,306	131,580	105,999	134,797	93,313	100,839	129,816	89,822	89,124	119,933
State aid	26,247	0	0	0	27,002	1,377	40,636	0	0	40,636	0	390,191	26,247	0	0	0	27,002	1,377	40,636	0	0	40,636	0	390,191
Other Receivables	115,427	38,020	25,149	38,186	72,518	81,202	74,814	23,630	12,714	172,314	47,123	85,591	115,427	38,020	25,149	38,186	72,518	81,202	74,814	23,630	12,714	172,314	47,123	85,591
Town Clerk all other	3,502	3,209	3,412	4,664	10,089	4,389	3,184	3,555	2,891	4,774	3,844	1,783	3,502	3,209	3,412	4,664	10,089	4,389	3,184	3,555	2,891	4,774	3,844	1,783
Total receipts	1,726,610	206,209	230,617	231,403	317,533	6,356,305	922,180	191,013	220,870	326,725	245,612	6,984,346	1,726,610	206,209	230,617	231,403	317,533	6,356,305	922,180	191,013	220,870	326,725	245,612	6,984,346
EXPENSES																								
Municipal payroll manifests	253,756	173,795	155,244	180,613	174,941	178,277	295,203	183,940	182,489	170,832	202,534	303,808	253,756	173,795	155,244	180,613	174,941	178,277	295,203	183,940	182,489	170,832	202,534	303,808
School warrant	846,547	846,547	846,547	846,547	846,547	846,547	763,040	763,040	763,040	763,040	763,040	763,040	846,547	846,547	846,547	846,547	846,547	763,040	763,040	763,040	763,040	763,040	763,040	763,040
Vendor manifests AP	513,646	313,417	506,855	247,575	235,527	587,035	310,651	525,035	630,625	493,680	323,503	1,257,435	513,646	313,417	506,855	247,575	235,527	587,035	310,651	525,035	630,625	493,680	323,503	1,257,435
Motor Vehicle Fees to State	24,365	21,861	25,215	30,800	26,954	34,876	24,355	25,086	32,557	23,556	22,479	31,288	24,365	21,861	25,215	30,800	26,954	34,876	24,355	25,086	32,557	23,556	22,479	31,288
Warrant Articles FY 24	0	0	0	100,000	0	64,129	197,127	0	0	0	0	436,000	0	0	0	100,000	0	64,129	197,127	0	0	0	0	436,000
Total expenses	1,638,314	1,355,620	1,533,861	1,405,536	1,283,969	1,710,865	1,590,377	1,497,102	1,608,712	1,451,109	1,311,556	2,791,571	1,638,314	1,355,620	1,533,861	1,405,536	1,283,969	1,710,865	1,590,377	1,497,102	1,608,712	1,451,109	1,311,556	2,791,571
Cash forecast (1+2-3)	4,730,108	3,491,970	2,416,821	1,276,168	322,551	5,109,997	4,432,428	3,392,044	2,215,961	1,135,269	173,002	5,537,282	4,730,108	3,491,970	2,416,821	1,276,168	322,551	5,109,997	4,432,428	3,392,044	2,215,961	1,135,269	173,002	5,537,282

Active Bank Balances



**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 2025**

		Unexpended	
Previous FUND BALANCES December 31, 2024	Principal	Income	Total
Town Trust Funds			
Cemetery Lots Perpetual Care/Common Fund	1,136,576.43	125,785.26	1,262,361.69
Cemetery Maintenance	48,615.76	1,824.01	50,439.77
Roland R. Cooley Fund	16,130.69	12,350.36	28,481.05
Florence M. Wheeler Fund	111,298.08	5,764.69	117,062.77
School Trust Funds			
Isaac Spalding Fund	46,556.52	1,251.26	47,807.78
Hattie Livesey Fund	90,082.40	2,485.98	92,568.38
Hannah Howard Fund	33,107.99	847.58	33,955.57
S. Archibald Smith Prize Fund	1,822.21	238.71	2,060.92
Tuttle Scholarship Fund	113,388.60	6,755.06	120,143.66
Capital Reserve Funds			
Bridges	583,263.83	120,766.75	704,030.58
Fire Dept Air Packs	37,500.00	4,876.98	42,376.98
Fire Dept Vehicle/Equipment	50,000.01	5,207.36	55,207.37
Highway Vehicle/Equipment	114,889.00	16,759.49	131,648.49
Library Renovations/Repair	40,203.14	10,906.60	51,109.74
Dam Repair/Maint (ETF)	487,622.35	32,591.84	520,214.19
Police Equipment	36,000.00	2,271.13	38,271.13
Public Works Garage	539,725.00	54,460.90	594,185.90
Sewer Reserve Fund	71,600.00	5,631.19	77,231.19
Town Hall Fire Protection	138,000.00	8,756.26	146,756.26
Town Hall Heating System	76,020.00	14,986.23	91,006.23
Town Hall Repair Project	194,650.00	17,098.18	211,748.18
Town Revaluation	30,000.00	1,252.93	31,252.93
Town Infrastructure	100,000.00	9,936.28	109,936.28
Emergency Communications Project	60,000.00	2,225.76	62,225.76
Emergency Building Repair	16,180.86	1,111.01	17,291.87
Unanticipated Legal Expenses	20,000.00	556.46	20,556.46
Wilton-Lyndeborough Co-Op. Technology Advancement	16,229.00	4,109.37	20,338.37
Wilton-Lyndeborough Co-Op. Educating Disabled Children	274,750.50	54,409.38	329,159.88
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	297,886.68	42,964.37	340,851.05
Wilton Water Comm. Capital Improvement Plan	24,918.00	33,091.46	58,009.46
Wilton Water Comm. Second Water Source	665,000.00	174,492.49	839,492.49
Wilton Water Comm. Water Storage Maintenance	25,000.00	3,861.10	28,861.10
Wilton Water Comm. Water Equipment	40,700.00	6,893.05	47,593.05
Stormwater Expendable Trust Fund	25,000.00	0.00	25,000.00
Town Hall ADA Expendable Trust Fund	16,000.00	0.00	16,000.00
Pavement, Roadway, and Pedestrian Construction (new)	0.00	0.00	0.00
BALANCE December 31, 2024	5,578,717.05	786,519.48	6,365,236.53

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 2025**

<u>RECEIPTS -- January 1 - December 31, 2025</u>	<u>Receipts</u>	<u>Subtotal</u>	<u>Total</u>
<u>Principal</u>			
Town Trust Funds			
Cemetery Maintenance (lots sold)	4,500.00	4,500.00	
Capital Reserve Funds			
Bridges	50,000.00		
Fire Dept Air Packs	15,000.00		
Library Renovations/Repair	0.20		
Dam Repair/Maint (ETF)	100,000.00		
Police Equipment	30,000.00		
Public Works Garage	75,000.00		
Town Hall Fire Protection	35,000.00		
Sewer Reserve Fund	30,000.00		
Town Revaluation	10,000.00		
Emergency Communications Project	20,000.00		
Unanticipated Legal Expenses	10,000.00		
Stormwater Expendable Trust Fund	35,000.00		
Town Hall ADA Expendable Trust Fund	16,000.00		
Pavement, Roadway, and Pedestrian Construction (new)	40,000.00		
Wilton Water Comm. Capital Improvement Plan	16.03		
Wilton Water Comm. Water Storage Maintenance	12.03		
Wilton Water Comm. Water Equipment	18.04		
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	375,000.00	841,046.30	
Total Principal			845,546.30
<u>Capital Gain/Loss</u>			
Town Trust Funds			
Cemetery Lots Perpetual Care/Common Fund	149,890.91		
Cemetery Maintenance	2,939.48		
F M Wheeler	7,616.61		
Roland R. Cooley Fund	1,037.20	161,484.20	
School Trust Funds			
Isaac Spalding Fund	2,307.18		
Hattie Livesay Fund	5,706.07		
Hannah Howard Fund	1,612.18		
S. Archibald Smith Prize Fund	165.90		
Tuttle Scholarship Fund	1,426.95	11,218.28	
Total Capital Gain/Loss			172,702.48

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 2025**

<u>Income</u>	<u>Receipts</u>	<u>Subtotal</u>	<u>Total</u>
Town Trust Funds			
Cemetery Lots Perpetual Care/Common Fund	58,779.92		
Cemetery Maintenance	1,689.32		
Roland R. Cooley Fund	1,643.01		
Florence M. Wheeler Fund	3,743.79	65,856.04	
School Trust Funds			
Isaac Spalding Fund	1,505.41		
Hattie Livesey Fund	2,976.74		
Hannah Howard Fund	1,017.81		
S. Archibald Smith Prize Fund	29.11		
Tuttle Scholarship Fund	4,878.77	10,407.84	
Capital Reserve Funds			
Bridges	28,988.27		
Fire Dept Air Packs	1,837.43		
Fire Dept Vehicle Equipment	1,085.22		
Highway Vehicle/Equipment	8,531.48		
Library Renovation/Repairs	2,555.23		
Dam Repair/Maint (ETF)	22,553.85		
Police Equipment	509.35		
Public Works Garage	25,227.72		
Sewer Reserve Fund	3,284.35		
Town Hall Fire Protection	7,909.99		
Town Hall Heating System	3,906.94		
Town Hall Repair Project	9,158.89		
Town Revaluation	877.11		
Town Infrastructure	4,783.69		
Emergency Communications Project	2,698.92		
Emergency Building Repair	627.96		
Unanticipated Legal Expenses	890.12		
Wilton-Lyndeborough Co-Op. Technology Advancement	884.96		
Wilton-Lyndeborough Co-Op. Educating Disabled Children	14,322.56		
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	15,396.72		
Wilton Water Comm. Capital Improvement Plan	3,057.95		
Wilton Water Comm. Second Water Source	39,004.93		
Wilton Water Comm. Water Storage Maintenance	1,686.28		
Wilton Water Comm. Water Equipment	2,631.95		
Stormwater Expendable Trust Fund	1,064.78		
Town Hall ADA Expendable Trust Fund	689.21		
Pavement, Roadway, and Pedestrian Construction (new)	8.38	204,174.24	
Total Income			280,438.12
Total Receipts			1,298,686.90

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 2025**

<u>DISBURSEMENTS January 1 - December 31, 2025</u>	<u>Disbursements</u>	<u>Subtotal</u>	<u>Total</u>
<u>Town Trust Funds</u>			
Cemetery Lots Perpetual Care/Common Fund			
RBC fees	12,642.27		
Town of Wilton, NH	7,570.72	20,212.99	
Cemetery Maintenance			
RBC fees	465.64	465.64	
F W Wheeler Amb Fd			
Town of Wilton	3,785.00		
RBC fees	1,045.28	4,830.28	
Roland R Cooley Fund			
RBC fees	264.04	264.04	
<u>School Trust Funds</u>			
Isaac Spalding Fund			
WLC School District	1,251.26		
RBC fees	411.56	1,662.82	
Hattie Livesay Fund			
WLC School District	2,486.49		
RBC fees	807.94	3,294.43	
Hannah Howard Fund			
WLC School District	847.58		
RBC fees	280.96	1,128.54	
Tuttle Scholarship Fund			
WLC School District	2,000.00		
RBC fees	1,197.20	3,197.20	
<u>Capital Reserve Funds</u>			
Library Renovation/Repairs			
Dam Repair/Maint (ETF)	809.96		
Bridges	88,596.68		
Fire Dept Vehicle Equipment from Principal	50,000.01		
Fire Dept Vehicle Equipment from Income	5,230.99		
Highway Vehicle/Equipment	25,302.85		
Public Works Garage	43,702.49		
Town Hall Heating System	6,955.00		
Emergency Building Repair from Principal	16,180.86		
Emergency Building Repair from Income	154.92		
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	289,050.99		
Stormwater Expendable Trust Fund	2,550.00	528,534.75	
Total Disbursements			563,590.69

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 2025**

		Unexpended	
FUND BALANCES December 31, 2025	Principal	Income	Total
Town Trust Funds			
Cemetery Lots Perpetual Care/Common Fund	1,273,825.07	176,994.46	1,450,819.53
Cemetery Maintenance	56,055.24	3,047.69	59,102.93
Roland R. Cooley Fund	16,903.85	13,993.37	30,897.22
Florence M. Wheeler Fund	117,869.41	5,723.48	123,592.89
School Trust Funds			
Isaac Spalding Fund	48,452.14	1,505.41	49,957.55
Hattie Livesey Fund	94,980.53	2,976.23	97,956.76
Hannah Howard Fund	34,439.21	1,017.81	35,457.02
S. Archibald Smith Prize Fund	1,988.11	267.82	2,255.93
Tuttle Scholarship Fund	113,618.35	9,633.83	123,252.18
Capital Reserve Funds			
Bridges	544,667.15	149,755.02	694,422.17
Fire Dept Air Packs	52,500.00	6,714.41	59,214.41
Fire Dept Vehicle/Equipment	0.00	1,061.59	1,061.59
Highway Vehicle/Equipment	89,586.15	25,290.97	114,877.12
Library Renovations/Repair	40,203.34	13,461.83	53,665.17
Dam Repair/Maint (ETF)	586,812.39	55,145.69	641,958.08
Police Equipment	66,000.00	2,780.48	68,780.48
Public Works Garage	571,022.51	79,688.62	650,711.13
Sewer Reserve Fund	101,600.00	8,915.54	110,515.54
Town Hall Fire Protection	173,000.00	16,666.25	189,666.25
Town Hall Heating System	69,065.00	18,893.17	87,958.17
Town Hall Repair Project	194,650.00	26,257.07	220,907.07
Town Revaluation	40,000.00	2,130.04	42,130.04
Town Infrastructure	100,000.00	14,719.97	114,719.97
Emergency Communications Project	80,000.00	4,924.68	84,924.68
Emergency Building Repair	0.00	1,584.05	1,584.05
Unanticipated Legal Expenses	30,000.00	1,446.58	31,446.58
Wilton-Lyndeborough Co-Op. Technology Advancement	16,229.00	4,994.33	21,223.33
Wilton-Lyndeborough Co-Op. Educating Disabled Children	274,750.50	68,731.94	343,482.44
Wilton-Lyndeborough Co-Op. Bldg., Equip., & Roadway	383,835.69	58,361.09	442,196.78
Wilton Water Comm. Capital Improvement Plan	24,934.03	36,149.41	61,083.44
Wilton Water Comm. Second Water Source	665,000.00	213,497.42	878,497.42
Wilton Water Comm. Water Storage Maintenance	25,012.03	5,547.38	30,559.41
Wilton Water Comm. Water Equipment	40,718.04	9,525.00	50,243.04
Stormwater Expendable Trust Fund	57,450.00	1,064.78	58,514.78
Town Hall ADA Expendable Trust Fund	32,000.00	689.21	32,689.21
Pavement, Roadway, and Pedestrian Construction (new)	40,000.00	8.38	40,008.38
BALANCE December 31, 2025	6,057,167.74	1,043,165.00	7,100,332.74
FOR the State MS-9 form or the annual Cemetery Report, please see the town's website.			
FUNDS MANAGED BY RBC WEALTH MANAGEMENT, and NH Public Deposit Investment Pool.			
Respectfully submitted,			
David Miller, Joseph Torre, William Haas			
Trustees of the Trust Funds			

**TAX COLLECTOR'S REPORT
JANUARY 1, 2025 - DECEMBER 31, 2025**

	Debit	
	Levies of 2025	Prior Levies
Uncollected Taxes 1/1/2025:		
Property Taxes	\$ -	\$ 1,861,227.02
Yield Taxes	\$ -	\$ -
Excavation Activity Taxes	\$ -	\$ -
Taxes Committed to Collector:		
Property Taxes	\$ 15,341,183.25	\$ -
Excavation Activity Taxes	\$ 2,597.50	\$ -
Yield Taxes	\$ 1,029.89	\$ -
Current Use	\$ 104,375.00	\$ -
Added Taxes:		
Property Taxes	\$ 982.00	\$ -
Overpayments/Refunds:		
Property Taxes	\$ 11,955.25	\$ 13,724.32
Interest Collected On:		
Delinquent Property Taxes	\$ 4,794.72	\$ 15,847.30
Current Use	\$ -	\$ -
Excavation Activity Taxes	\$ -	\$ -
Penalties Collected On:		
Property Taxes	\$ -	\$ -
Tax Sale Costs	\$ -	\$ 2,783.50
Total Debits	\$ 15,466,917.61	\$ 1,893,582.14

	Credit	
	Levies of 2025	Prior Levies
Remitted to Treasurer:		
Property Taxes	\$ 13,381,498.54	\$ 1,861,301.34
Interest	\$ 4,794.72	\$ 15,847.30
Excavation Activity Taxes	\$ 2,597.50	\$ -
Yield Taxes	\$ 983.67	\$ -
Current Use Taxes	\$ 93,436.00	\$ -
Tax Sale Costs	\$ -	\$ 2,783.50
Abatements Allowed:		
Property Taxes	\$ 44,814.00	\$ 7,500.00
Uncollected Taxes 12/31/2025:		
Property Taxes	\$ 1,946,478.26	\$ 6,150.00
CM	\$ (18,670.30)	\$ -
Excavation Activity Taxes	\$ -	\$ -
Yield Taxes	\$ 46.22	\$ -
Current Use Taxes	\$ 10,939.00	\$ -
Total Credits	\$ 15,466,917.61	\$ 1,893,582.14

**TAX COLLECTOR'S REPORT
JANUARY 1, 2025 - DECEMBER 31, 2025**

	Debit	
	Tax Lien on Account of Levies 2024	Prior Years
Fiscal Year Beginning Balance of Unredeemed Taxes:	\$ -	
Taxes Executed to Town	\$ 202,313.78	\$ 320,704.97
Interest & Costs	\$ 2,785.29	\$ 8,252.90
Overpayments	\$ -	\$ -
Total Debits	\$ 205,099.07	\$ 328,957.87

	Credit	
	Tax Lien on Account of Levies 2024	Prior Years
During Fiscal Year:	\$ 43,269.52	\$ 80,721.61
Interest & Costs	\$ 1,915.29	\$ 8,715.90
Abatements During Year	\$ -	\$ 2,361.85
Unredeemed Taxes 12/31/2025	\$ 159,914.26	\$ 237,158.51
Total Credits	\$ 205,099.07	\$ 328,957.87

Respectfully submitted,

Jane K. Farrell
Town Clerk & Tax Collector

**TAX COLLECTOR'S REPORT
WATER AND SEWER
JANUARY 1, 2025 - DECEMBER 31, 2025**

	Debit	
	Levies of 2025	Prior Levies
Uncollected Taxes 1/1/2025:		
Sewer Taxes	\$ -	\$ 25,934.92
Water Taxes	\$ -	\$ 17,383.76
Taxes Committed to Collector:		
Sewer Taxes	\$ 385,600.50	\$ 128,211.41
Water Taxes	\$ 254,965.75	\$ 74,207.25
Added Taxes:		
Sewer Taxes	\$ -	\$ -
Water Taxes	\$ 1,936.00	\$ -
Overpayments/Refunds:		
Sewer Taxes	\$ -	\$ -
Water Taxes	\$ -	\$ -
Interest Collected On:		
Sewer Taxes	\$ 381.74	\$ 1,276.30
Water Taxes	\$ 244.63	\$ 787.14
Penalties/ Costs Collected On:		
Sewer Taxes	\$ 1,855.00	\$ 520.00
Water Taxes	\$ 3,185.00	\$ 615.00
Total Debits	\$ 648,168.62	\$ 248,935.78

	Credit	
	Levies of 2025	Prior Levies
Remitted to Treasurer		
Sewer Taxes	\$ 359,360.64	\$ 153,316.33
Interest	\$ 381.74	\$ 1,276.30
Penalties	\$ 1,100.00	\$ 1,200.00
Water Taxes	\$ 240,890.32	\$ 90,404.01
Interest	\$ 244.63	\$ 787.14
Penalties/Costs	\$ 2,215.00	\$ 1,440.00
Abatements Allowed:		
Sewer Taxes	\$ 300.00	\$ 150.00
Water Taxes	\$ 304.00	\$ 30.00
Uncollected Taxes 12/31/2025:		
Sewer Taxes	\$ 27,279.01	\$ -
SCM	\$ (584.15)	\$ -
Water Taxes	\$ 16,836.89	\$ 332.00
WCM	\$ (159.46)	\$ -
Total Credits	\$ 648,168.62	\$ 248,935.78

Respectfully submitted,

Jane K. Farrell
Town Clerk & Tax Collector

**TOWN CLERK REPORT
JANUARY 1, 2025 - DECEMBER 31, 2025**

Motor Vehicle / Registration Revenue

5779 Total Motor Vehicle registrations (Town fees)	\$ 941,621.95
5775 Municipal Agent fees @ \$3.00 per registration	\$ 17,325.00
929 Applications for NH Title @ \$2.00 per title	\$ 1,858.00
109 Total Boat registrations (Town fees)	\$ 1,071.62
109 Municipal Boat Agent fees @ \$5.00 per registration	\$ 545.00
Net Motor vehicle registration fees retained by the Town of Wilton	<u>\$ 962,421.57</u>

State Motor Vehicle & Boat Fees

Collected and remitted to State of NH's Treasurer via ACH transfer	\$ 323,392.96
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Certified Copies Revenue of Marriage, Birth, Divorce & Death

284 Records @ \$15 per record	\$ 4,260.00
284 Records @ \$8 per record remitted to State of NH's Treasurer	\$ (2,272.00)
Net balance retained by the Town of Wilton	<u>\$ 1,988.00</u>

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

527 Records @ \$10 per record	\$ 5,270.00
527 Records @ \$5 per record remitted to State of NH's Treasurer	\$ (2,635.00)
Net balance retained by the Town of Wilton	<u>\$ 2,635.00</u>

Marriage License Revenue

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

Dog License Revenue

808 Dog Licenses issued in 2025	\$ 5,776.00
Collected on behalf State of NH, Animal Population Control Program	\$ (1,002.00)
Collected on behalf State of NH, Dog License Fees	\$ (325.00)
Net balance retained by the Town of Wilton	<u>\$ 4,449.00</u>

<u>Uniform Commercial Code (UCC) Filing Fees</u>	\$ 1,350.00
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Respectfully submitted,

Jane K. Farrell
Town Clerk & Tax Collector

**WILTON PUBLIC AND GREGG FREE LIBRARY
2025 INCOME AND EXPENSE STATEMENTS**

OPERATING INCOME

Non-Resident Membership	\$ 120.00
Town Reimbursement for Groundskeeping	\$ -
2025 Town Appropriation	\$ 361,685.00
TOTAL OPERATING INCOME	<u>\$ 361,805.00</u>

OPERATING EXPENSES

Membership Dues	\$ 300.00
Bank Fees	\$ -
Tech Supplies	\$ 1,644.97
Staff Development/Education	\$ 500.00
Bookkeeping	\$ 4,500.00
Media	\$ 15,000.00
Programs	\$ 2,144.85
Outreach	\$ 650.00
Postage/Post Office Fees	\$ 327.42
Supplies (Office)	\$ 2,600.00
Contract Services	\$ 900.00
Website	\$ 2,908.00
Inspections	\$ 1,300.00
Security	\$ 700.00
Internet and Phone	\$ 7,100.00
Snow Removal & Groundskeeping	\$ 1,890.00
Miscellaneous	\$ 94.00
Leases	\$ 2,915.00
Trash Service	\$ 800.00
Roof Maintenance	\$ -
Utilities-elec/oil/water/sewer	\$ 15,097.00
Employee Benefits	\$ 40,763.68
IRA Company Match	\$ 8,724.37
Payroll/IRA Fees	\$ 985.00
Payroll Taxes	\$ 16,278.12
Wages and Salaries	\$ 220,314.78
TOTAL OPERATING EXPENSES	<u>\$ 348,437.19</u>

**WILTON PUBLIC AND GREGG FREE LIBRARY
2025 INCOME AND EXPENSE STATEMENTS
(CONTINUED)**

LAPONSEE BEQUEST INCOME

2024 Carry Forward	\$ 913.00
Less 2025 Expended	\$ (308.13)
12/31/25 Balance	<u>\$ 604.87</u>

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

COPY/FAX/FEES

2024 Carry Forward	\$ 10,576.00
2025 Income	\$ 1,574.52
Total	<u>\$ 12,150.52</u>
Less Books, Projects, Supplies	\$ (116.89)
12/31/25 Balance Non-lapsing Funds	<u>\$ 12,033.63</u>

RESTRICTED GIFTS & GRANTS 2024 SUMMARY

2025 Carry Forward	\$ 34,581.00
Add 2025 Restricted Gifts/Grants	\$ 8,324.53
Less 2025 Restricted Expenditures	\$ (9,210.00)
Restricted Gifts to Carry Forward	<u>\$ 33,696.00</u>

LIBRARY GIFTS 2024 SUMMARY

2024 Carry Forward	\$ 55,579.02
2025 Library Gifts	\$ 1,100.00
Less 2025 Expended	\$ (30.00)
Library Gifts to Carry Forward	<u>\$ 56,649.02</u>

**WILTON PUBLIC AND GREGG FREE LIBRARY
2025 ENDOWMENT/TRUST FUND INCOME AND EXPENSES**

Income

Annual Withdrawal - Cambridge Trust	\$ 98,000.00
Total Income	\$ 98,000.00

Expenses

Reference and Research Media	\$ 757.00
Media - Downloadable	\$ 1,250.00
Biblionix	\$ 2,019.00
Building Improvement and Repairs	\$ 98,346.44
Insurance - Property and Liability	\$ 4,950.00
Bookkeeper	\$ 4,500.00
Legal Fees and Miscellaneous	\$ -
Investment Expense	\$ 17,484.79
NHLTA Dues	\$ 315.00
Total Expenses	\$ 129,622.23

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

Charles F. Blanchard George G. Blanchard Fanny W. 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 Holt in memory of Daisy Stuart S. Draper Rev. Trust Marie Hardy
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The Library Endowment/Trust Fund balance as of 12/31/2025 is \$2,065,337.21.

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

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

Respectfully Submitted,
 Arefe Koushki, Library Director

2025 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Estimated Costs</u>	<u>Map & Lot</u>	<u>Description</u>	<u>Fees</u>
<i>New Construction</i>				
North Farm LLC		C-102	Commercial - new construction	2310.00
RA/LO & Associates LLC	460,000	F-088-04	New single-family home	1076.25
RA/LO & Associates LLC	480,000	F-088-05	New single-family home	1000.00
<i>Additions & Alterations</i>				
Herlihy, Timothy & Jaclyn	5,000	H-039	Bathroom remodel	100.00
Brandley, Cale & Elizabeth	395,000	H-013	Addition	300.00
AKA Property Buyers LLC	60,000	M-016	Renovate house	150.00
Wilton Real Estate Trust		G-037	Commercial - reno barn for offices	192.60
Beck, Thomas & Tracy	40,944	H-083-01-03	Finish basement	100.00
Ryan Revocable Trust, Dawn	45,000	A-047-01	Bathroom renovation	100.00
Ryan Revocable Trust, Dawn	65,000	A-047-01	Addition	100.00
Gomez, Joseph & Caroline	125,000	M-067	Repair damage from burst pipe	50.00
Goddard Revocable Trust, Elaine	20,000	F-028	Repl. strapping & lexan roof panels	100.00
Files Revocable Trust, Lenore	24,650	H-089-05	Bathroom remodel	100.00
Dunn Revocable Trust, RA & CC	30,000	D-084.02	Bathroom remodel	50.00
Malcolmson Family Trust	200,000	D-086	Addition	260.50
Spittel Revocable Trust, R&S	31,222	C-047	Support columns	100.00
Hoar Family Revocable Trust	28,000	C-073	Reframing for new window & door	100.00
Azarian, Goharik	5,828	D-095-04X	Sliding glass door replacement	50.00
Hartshorn, Robert & Holly	400,000	C-065	Bathroom remodel & deck	300.00
Kilby, Jordan & Bach, Brenda	30,000	C-100	Basement finish/remodel	196.25
Cadrain, Kenneth & Casey	30,000	L-036	Kitchen cabinets & new half bath	100.00
Equifund Capital LLC	200,000	K-072	Convert church to 4 apartments	1155.00
Murphy, Michaelann	50,000	H-132-01	Second floor addition	183.75
Szilagyi, Daniel & Elena	10,000	H-018	Bathroom renovation	100.00
Duggan Revocable Trust, Erin	82,590	J-087	Kitchen remodel	100.00
<i>Barns, Garages, Decks, Sheds, Pools, etc.</i>				
Haman, Mark & Muir-Haman, Lee	25,000	F-024	Detached garage	110.00
Marrier, David & Miasha	35,000	F-121-04	Pool	50.00
Berrigan, Denise	40,000	A-048-020	Porch	112.00
Broadwater, Barry & Virginia	5,000	C-101-03	Shed	50.00
Nelson, David & Patricia	5,000	F-058	Shed addition to barn	100.00
Caporale, William & Varner, Taylor	26,000	C-090	Deck replacement	100.00
Hayward, Colin & Brianna	35,000	C-054	Enclose deck and add pellet stove	100.00
Faiman, R Neil & Pentler, Lynne	50,000	D-017	Deck rebuild	100.00
D'Amore, Louis & Donna	55,000	D-085	Pool	100.00
Firmani, Dean	5,000	B-063-02-02	Lean-to on barn	100.00
Walters, Jason & Andrea	2,000	B-082	Porch	50.00
Bakaian Revocable Trust, Linda		H-090	Deck	100.00
Andrade Revocable Trust, Barbara	1,055,000	F-093-02	Garage	279.00
Van De Venter, Carl & Elsabe	1,200	D-028	Deck alteration	50.00
Ryan Rev Trust, Corinne	5,000	A-047-02	Shed replacement	50.00
<i>Miscellaneous</i>				
O'Halloran Revocable Trlust	27,870	D-084-08	Solar, ground mounted	100.00
Brandley, Cale & Elizabeth		H-013	Demolish part of building	50.00
Bennett-Groh, Alice		C-127-02	Demolish house, barn, & apartment	50.00
Griffith Revocable Trust, John	9,000	F-124	Tesla Powerwall battery	50.00
Blanchard Auto Salvage		F-172	Salvage Yard	35.00
Boissoneau, Joshua	68,188	A-031-02-03	Geothermal heat pump	0.00
Firmani, Dean	10,251	B-063-02-02	Fence	35.00

2025 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Estimated Costs</u>	<u>Map & Lot</u>	<u>Description</u>	<u>Fees</u>
Miscellaneous (continued)				
Hamilton, John & Ana	1,000	H-067-04	Remove sunroom	50.00
Young, Stanley & Claudia	26,003	B-124	Solar, ground mounted	100.00
Equifund Capital LLC	16,685	K-072	Solar, roof mounted	100.00
Worcester, Mark & Cynthia	14,863	K-156	Solar, roof mounted	150.00
Benoit, Peter & Kristin		H-106	Chimney	50.00
Renwick Living Trust, HB & CB	25,478	H-104	Solar, roof mounted	100.00
Laurenitis Revocable Trust, Arlene	36,000	A-001	Solar, roof mounted	100.00
Swatko, Michael & Lisa	23,500	C-088-02	Solar, roof mounted	100.00
Man/Nashua Cellular Telephone		F-012-04	Commercial - Telecom equipment	100.00
Herlihy Family Revocable Trust	27,881	D-032	Solar, roof mounted	100.00
Zoch Revocable Trust, Rhonda	27,881	F-123-02	Solar, roof mounted	100.00
Labnon Rev Trust & Walker Rev Trust	21,090	C-017-02	Solar, roof mounted	100.00
McEntee Family Revocable Trust	48,671	B-072	Solar, roof mounted	100.00
Man/Nashua Cellular Telephone	10,000	F-012-04	Commercial - Cell tower upgrade	100.00
Kalhuri Revocable Trust, Elaine		H-019	Solar, roof mounted	100.00
Keszler, Kevin & Felicia	32,800	C-134-04-08	Solar, roof mounted	100.00
Stevens, Jere & Kim	15,322	B-023-02	Solar, roof mounted	100.00
Nelson Family Revocable Trust		F-058	Demolition	50.00
Ainslie Revocable Trust, Marcy	40,161	D-084-10	Solar, roof mounted	100.00
Von Recklinghausen Revocable Trust	47,840	H-092	Solar, roof & ground mounted	100.00
Permit Renewals				
Dyment, Scott & Joanna		A-018	Renewal/Extension - building permit	50.00
Dyment, Scott & Joanna		A-018	Renewal/Extension - building permit	50.00
Dyment, Scott & Joanna		A-018	Renewal/Extension - building permit	50.00
Electrical Permits				
Brandley, Cale & Elizabeth	2,000	H-013	Service upgrade	50.00
Robbins Homes & Design LLC		F-088-06	New home electrical	50.00
Lemire Revocable Trust, Joan P		J-063	Commercial - install 2 EBU units	125.00
Herlihy, Timothy & Jaclyn		H-039	Bathroom remodel	50.00
O'Halloran Revocable Trust		D-084	Solar, ground mounted	50.00
Graham Family Revocable Trust	2,000	H-032-03	Finish basement	50.00
Town of Wilton (Police Station)		J-104-01	Furnace wiring	0.00
Keystone Houseing LLC	6,647	D-095-25X	Replace furnace and A/C	50.00
Chagnon, Raymond & Cassie		B-021-07	New home electrical	0.00
Wilton Real Estate Trust		G-037	Commercial - new overhead service	125.00
Pallan, Amanda		M-032	Circuit for electric water heater	50.00
Beck, Tracy & Thomas	2,775	H-083-01-03	Basement renovation	50.00
Wilton Real Estate Trust		G-037	Commercial - new office wiring	125.00
Berkhoff, Javier		C-023-01	Service upgrade	50.00
Fairway Properties LLC	300,000	E-027-1-3&4	Commercial - Elec. for new building	125.00
AKA Property Buyers LLC		M-016	Kitchen, bath, basement electrical	50.00
Gomez, Joseph & Caroline		M-067	Rewiring and electrical upgrades	50.00
Cooley, Michael & Lisa		M-033	Electric water heater	50.00
Side By Side Enterprises		J-118	New home electrical	0.00
Griffith Revocable Trust, John	9,000	F-124	Tesla powerwall battery	50.00
Holmes, Michael & Patricia	900	C-039	Mini-split system	50.00
Coffey, Gerald & Gail	9,000	H-088-02	Heat pump	50.00
Haman, Mark & Muir-Haman, Lee		F-024	Generator	50.00
Hamilton, John & Ana	50	H-067-04	Rewiring	50.00
Young, Stanley & Claudia	26,000	B-124	Solar, ground mounted	50.00
Pereira, Elizabete	12,676	D-051	Ductless heat pump A/C	50.00

2025 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Estimated Costs</u>	<u>Map & Lot</u>	<u>Description</u>	<u>Fees</u>
Electrical Permits (continued)				
Equifund Capital LLC		K-072	Solar, roof mounted	50.00
Worcester, Mark & Cynthia		K-156	Solar, roof mounted	50.00
Brandley, Cale & Elizabeth		H-013	Kitchen and additional wiring	50.00
Lang Revocable Trust, Douglas A	600	F-123-01	Wiring for a well	50.00
Renwick Living Trust, HB & CB		H-104	Solar, roof mounted	50.00
Kellett, Joshua & Erin		J-015	EV charger	50.00
Van Lauwe, David & Elizabeth	25,550	M-007	Tesla powerwall & DCX unit	50.00
OM Gibbons Highway LLC	2,500	F-171	Move & upgrade electrical service	50.00
MacLellan Revocable Trust, Peter	5,000	C-045-02	Garage electrical	50.00
Equifund Capital LLC	30,000	K-072	Electrical for 4 apartments	50.00
Renwick Living Trust	500	H-104	Main breaker enclosure	50.00
D'Amore, Louis & Donna		D-085	Pool wiring	50.00
Laurenitis Revocable Trust, Arlene	36,000	A-001	Solar, roof mounted	50.00
Ryan Revocable Trust, Dawn	3,000	A-047-01	Wire new addition	50.00
Dunn Revocable Trust, RA & GC		D-084-02	Bathroom remodel	50.00
Hickerson, William & Karen	6,000	B-046	Service upgrade & hot tub electrical	50.00
Schwanke, David & Merilee	7,500	H-110-02	Kitchen/bath remodel	50.00
Swatko, Michael & Lisa		C-088-02	Solar, roof mounted	50.00
Malcolmson Family Trust	12,000	D-086	Wire new addition	50.00
Baymore, John & Kindman, Mary	42,000	F-041	Heat pump	50.00
Haman, Mark & Muir-Haman, Lee	1,000	F-024	Garage wiring	50.00
Herlihy Family Revocable Trust	14,748	D-032	Solar, roof mounted	50.00
Zoch Revocable Trust, Rhonda	21,468	F-123-02	Solar, roof mounted	50.00
Labnon Rev Trust & Walker Rev Trust	16,239	C-017-02	Solar, roof mounted	50.00
McEntee Family Revocable Trust		B-072	Solar, roof mounted	50.00
Keszler, Kevin & Felicia		C-134-01-08	Solar, roof mounted	50.00
Stevens, Jere & Kim		B-023-02	Solar, roof mounted	50.00
Hoar Family Revocable Trust		C-073	Dining room wall alteration	50.00
Hartshorn, Robert & Holly		C-065	Electrical alterations	0.00
Nelson, Evan & Michelle		B-001-03	Electrical alterations	50.00
Lamb, Tucker		J-002	Service upgrade	50.00
Bakaian Revocable Trust, Linda		H-090	Wire 3-season porch	50.00
Hargreaves, Jeffrey & Rebecca		H-086-02	Mini-split	50.00
Figaro, Jay & Amy	8,488	J-106	Heat pump	50.00
Ebner Family Revocable Trust		C-097	Wirinig for well pump	50.00
Hartshorn, Robert & Holly		C-065	Wiring for water heater	50.00
Melcher III Revocable Trust, Harold		H-095	Electrical upgrades	50.00
Lever, Steven & Diane		A-015	New circuit for A/C	50.00
Ainslie Revocable Trust, Marcy		D-084-10	Solar, roof mounted	50.00
L&B Properties LLC		F-088-12	Temporary service	50.00
Gaj Revocable Trust, Mary		F-083-04	Generator	50.00
O'Quinn, Colin		B-003	Relocate meter socket	50.00
Szilagyi, Daniel & Elena		H-018	Bathroom renovation	50.00
Von Recklinghausen Revocable Trust		H-092	Solar, roof & ground mounted	50.00
Lemire Revocable Trust, Joan		J-062	Service upgrade, 6 apartments	50.00
Gilman, Jeannine		C-006	Generator	50.00
Plumbing Permits				
Herliny, Timothy & Jaclyn		H-039	Bathroom remodel	50.00
Jimenez, Derek & Stephanie	1,387	H-054-05	Bathroom upgrade	50.00
Scribner's Performance Vehicles LLC		K-172-A	Commercial - plumbing relocation	125.00
Pallan, Amanda		M-032	Install water heater	50.00
Lanctot, Eli & Jenni		C-085-02	New home plumbing	0.00

2025 REPORT OF BUILDING PERMITS ISSUED

<u>Owner Name</u>	<u>Estimated Costs</u>	<u>Map & Lot</u>	<u>Description</u>	<u>Fees</u>
Plumbing Permits (continued)				
Side By Side Enterprises	18,000	J-118	New home plumbing	0.00
Cooley, Michael & Lisa		M-033	Water heater	50.00
Boissoneau, Joshua		A-031-02-03	New home plumbing	0.00
Lanctot, Eli & Jennifer		C-085-02	Drainage/piping for new home	0.00
Files Revocable Trust, Lenore	15,000	H-089-05	Bathroom remodel	50.00
Ryan Revocable Trust, Dawn	12,000	A-047-01	Bath remodel & new bath/laundry	50.00
Fairway Properties LLC	100,000	E-027-01-3&4	Office/Warehouse plumbing	125.00
Brandley, Cale & Elizabeth		H-013	Rough underground plumbing	50.00
Ela Revocable Trust Agreement, Scott		B-078	Kitchen and half bath	50.00
Ryan Revocable Trust, Dawn	15,000	A-047-01	Remodel 2 bathrooms	50.00
TVWM LLC	10,000	J-057	Commercial - bathroom & laundry	125.00
Malcolmson Family Trust		D-086	Plumbing for addition	50.00
Dunn Revocable Trust, RA & GC		D-084-02	Bathroom plumbing	50.00
Simpson, J. Barbara		K-117	Water heater	50.00
Dymont, Scott & Joanna		A-018	New plumbing fixtures	50.00
Schwanke, David & Merilee		H-110-02	New plumbing fixtures	50.00
Hartshorn, Robert & Holly		C-065	Bathroom remodel	50.00
Caron, Christopher		K-030	Water heater	50.00
Equifund Capital LLC		K-072	Plumbing for 4 apartments	125.00
Szilagyi, Daniel & Elena		H-018	Bathroom renovation	50.00
Sign Permits				
Scribner's Performance Vehicles LLC		K-172-A	Sign	100.00
Little Holdings LLC		F-169	Sign	100.00
Lemire Revocable Trust, Joan P		J-063	Sign	100.00
Fairway Properties LLC		E-027-01-04	Sign	100.00
Permit fees received via Town Clerk's Office				12,175.35
Permit fees received via EB2Gov Online Payment System				5,470.00
Year to Date				17,645.35

2025 IMPACT FEE REPORT

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

Impact Fee Balance as of 01/01/2025.....	\$49,888.26
2025 Interest applied.....	\$1,850.82
Fees deposited in December 2025 (not included in 12/31/25 balance).....	\$0.00
Fees deposited in 2025	\$50,868.00
2025 Impact Fees paid out.....	\$0.00
Balance as of 12/31/2025.....	\$102,607.08

Impact fees are allocated using the following:

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

* Detail of impact fees paid out:

No Impact Fees were closed in 2025.



New Hampshire
 Department of
 Revenue
 Administration

2025 \$26.98

Tax Rate Breakdown Wilton

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$4,988,845	\$576,646,762	\$8.65
County	\$720,320	\$576,646,762	\$1.25
Local Education	\$8,996,918	\$576,646,762	\$15.60
State Education	\$841,009	\$569,324,962	\$1.48
Total	\$15,547,092		\$26.98

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$15,547,092
War Service Credits	(\$215,450)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$15,331,642

 Adam Denoncour Deputy Director, Municipal and Property Division New Hampshire Department of Revenue Administration	12/1/2025
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$7,513,305	
Net Revenues (Not Including Fund Balance)		(\$2,628,843)
Fund Balance Voted Surplus		(\$74,000)
Fund Balance to Reduce Taxes		(\$63,272)
War Service Credits	\$215,450	
Special Adjustment	\$0	
Actual Overlay Used	\$26,205	
Net Required Local Tax Effort	\$4,988,845	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$720,320	
Net Required County Tax Effort	\$720,320	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$11,012,724	
Net Education Grant		(\$1,174,797)
Locally Retained State Education Tax		(\$841,009)
Net Required Local Education Tax Effort	\$8,996,918	
State Education Tax	\$841,009	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$841,009	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$576,646,762	\$570,002,325
Total Assessment Valuation without Utilities	\$569,324,962	\$562,699,425
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$576,646,762	\$570,002,325

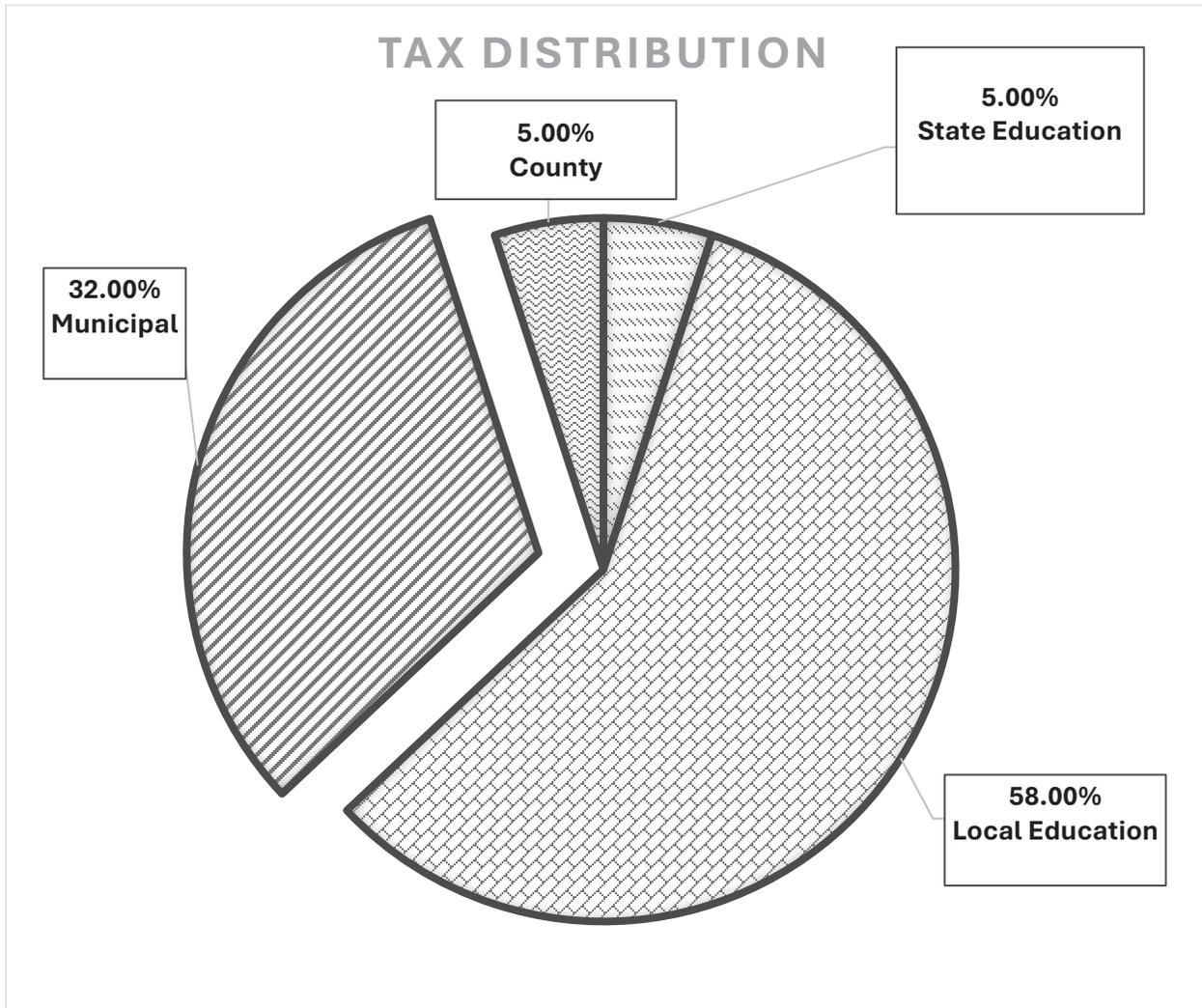
Village (MS-1V)

Description	Current Year
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TAX RATE

Town of Wilton New Hampshire 2025 Tax Rate is \$26.98

WHERE DO YOUR TAXES GO?



\$26.98 Per \$1,000 Valuation

An Increase of **\$2.11** or **8.48%** From 2024. Why?

Local Education **Increased \$0.74**

State Education **Increased \$0.08**

County **Increased \$0.16**

Municipal **Increased \$1.13**

SUMMARY OF INVENTORY VALUATION - 2025

LAND:		
Current Use	1,227,062	
Land under Farm Structures (79F)	98,700	
Residential	166,260,950	
Commercial / Industrial	17,625,700	
Total Land		185,212,412
BUILDINGS:		
Residential	357,999,150	
Manufactured	578,000	
Commercial / Industrial	27,595,300	
Farm Structures (79-F)	275,100	
Total Buildings		386,447,550
PUBLIC UTILITIES		7,321,800
VALUATIONS BEFORE EXEMPTIONS		578,981,762
EXEMPTIONS OFF ASSESSED VALUE:		
Elderly	970,000	
School	150,000	
Disabled	90,000	
Blind	15,000	
Solar	1,110,000	
Total Exemptions		2,335,000
NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		576,646,762
LESS PUBLIC UTILITIES		7,321,800
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		569,324,962

CURRENT USE REPORT - 2025

	<u>Acres</u>	<u>Value</u>
Farm Land	1,442.18	566,645
Forest	6,776.19	582,306
Forest w. Stewardship	1,482.71	59,847
Unproductive	619.54	14,307
Wet Land	124.78	3,957
TOTAL	10,445.40	1,227,062

TOWN PROPERTY - 2025			
MAP	LOT	LOCATION / DESCRIPTION	VALUATION
B	016	DALE STREET	137,600
B	023-03	LYNDEBOROUGH CENTER ROAD	174,000
B	130	BURTON HIGHWAY S/S	47,600
B	157	DALE STREET	4,300
C	080	WILTON CENTER TOWN POUND	39,600
C	116	GIBBONS HIGHWAY	4,300
D	007	SAND HILL ROAD RESERVOIR	134,900
D	013	ISAAC FRYE HWY - VALE END	26,100
D	015	ISAAC FRYE HIGHWAY OLD RESV	2,100
D	033	HOLT ROAD WATER PUMP HOUSE	9,600
D	077	BURNS HILL ROAD TOWN FOREST	143,800
D	087	WHITING HILL ROAD	202,400
D	088	WHITING HILL RD CARNIVAL	5,712
D	089	WHITING HILL ROAD	277,700
D	091	89 WHITING HILL ROAD	295,100
D	093	WHITING HILL & MAPLE ST	193,200
D	098	GIBBONS HIGHWAY	500
D	102-01	INTERVALE ROAD	48,900
D	103	GIBBONS HIGHWAY	164,400
D	104	291 GIBBONS HIGHWAY	545,300
E	014-03	RUSSELL HILL ROAD	500
E	015	GIBBONS HIGHWAY	4,100
E	023	WEBB ROAD & ROUTE 101	3,972
F	004	ISAAC FRYE HWY - SOUTH YARD	12,600
F	020	GIBBONS HIGHWAY	12,700
F	081-01	ABBOT HILL ROAD	328,300
F	157	92 GREENVILLE RD-EVERETT WELL	208,500
F	158	ROUTE 31 ABBOTT WELL SITE	120,800
G	012	GREENVILLE ROAD, ROUTE 31	423
G	013	GREENVILLE ROAD	44,730
G	021	ROUTE 31 & KING BROOK ROAD	127,600
H	044	MASON ROAD	56,200
H	081	MASON ROAD	2,194
H	122	POTTER ROAD	157,700
J	041	42 MAIN STREET	852,300
J	042	MAIN & PARK STREETS BANKING	68,400
J	061	MAIN STREET PARKING LOT	92,400
J	068	7 FOREST ROAD	667,300
J	102	FOREST ROAD	11,600

TOWN PROPERTY - 2025			
MAP	LOT	LOCATION / DESCRIPTION	VALUATION
J	104-01	7 BURNS HILL ROAD	808,400
K	041	OFF MAPLE STREET	26,600
K	062	102 MAIN STREET	933,300
K	136	MAIN STREET	200
K	138	MAIN STREET	42,300
K	139	MAIN STREET	8,300
K	147	MAIN STREET	43,700
K	179	PARK STREET	63,200
L	019	DRAPER ROAD	9,500
L	025-01	INTERVALE ROAD	120,000
L	040	GIBBONS HIGHWAY	200
L	047	ABBOT HILL ROAD	100,600
L	050	MCGETTIGAN ROAD	28,700
L	052	KENNEDY STREET	63,800
L	068	OFF GIBBONS HIGHWAY	33,300
M	045-01	ABBOT HILL ACRES ROAD	12,000

TOWN CONSERVATION EASEMENTS - 2025		
Map/Lot	Location	Description
B-014	Cram Hill Rd	Provost Wetland Buffer
B-014	Cram Hill Rd	Provost Walking Trail
B-020-30	Dale St	Perham Woods Wetland Buffers
B-020-30, B-020-15, B-020-24	Dale St	Perham Woods Walking Trail
B-031	Pead Hill Rd	Slowick Scenic Easement
D-001	Isaac Frye Hwy	Hoover Land Easement
D-018	Isaac Frye Hwy	Hoover Land Easement
D-042	Davisville Rd	Hoover Land Easement
D-084-03	Pead Hill Rd	Fox Howe Easement
D-084-03	Hillside Dr	Hillside Walking Trail
D-084-08	Hawthorne Dr	Hillside Walking Trail
E-027-01	Greenville Rd	Souhegan Shoreland Easement
F-100, F-102-04	McGettigan Rd	McGettigan Land
F-048-01	Intervale Rd	Souhegan Riparian Way
F-048-02	Intervale Rd	Souhegan Riparian Way
F-048-03	Intervale Rd	Souhegan Riparian Way
F-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
F-095-12	Isaac Frye Hwy	Four Corners Trail Easement
F-095-16 to 23	Isaac Frye Hwy	First Light Walking Trail
F-098-01	Isaac Frye Hwy	Four Corners Farm Land & Bldgs Eas
F-122	Abbot Hill Rd	Riverwalk Riparian Way
F-127, 128, 130, 131, 139	Abbot Hill Rd & Isaac Frye Hwy	Frye Field Easement
H-015, 038, 041	Abbot Hill Rd	Abbot Hill Fields
H-029-07	Gage Rd	Gage Rd Field
H-054-03	Badger Farm Rd	Four Corners Trail Easement
H-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
H-056-01, 02, 03, 04, 05, 06	Badger Farm Rd	Simoni Trail
J-100	Forest Road	Stony Brook Trail
K-043	Maple St	Frog Pond Service Road
L-028	Gibbons Hwy	Harwood Riparian Way

PROPERTY VALUES ONLINE ACCESS INFORMATION

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

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

During 2026 we will be switching our assessing database to Avitar Assessing. At that time, the process for accessing these records will change. Please look for updates on the town website as this change unfolds.



Batchelder Associates, PC

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

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

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Town of Wilton, New Hampshire, as of and for the year ended December 31, 2023, and the related notes to the financial statements, which collectively comprise Town of Wilton, New Hampshire's basic financial statements and have issued our report thereon dated October 8, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Town of Wilton, New Hampshire's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Town of Wilton, New Hampshire's internal control. Accordingly, we do not express an opinion on the effectiveness of Town of Wilton, New Hampshire's internal control.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses.

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

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We identified certain deficiencies in internal control, described in the as items **2023-001**, **2023-002** and **2023-003** that we consider to be significant deficiencies.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Town of Wilton, New Hampshire's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and which are described as items **2023-001**, **2023-002** and **2023-003**.

Town of Wilton, New Hampshire's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the Town of Wilton, New Hampshire's response to the findings identified in our audit and described in the accompanying schedule of findings and questioned costs. The Town of Wilton, New Hampshire's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Batchelder Associates, PC

Batchelder Associates, PC
Barre, Vermont
License #945
October 8, 2025

Deficiencies in Internal Control:

Significant Deficiencies:

2023-001: Accounts Payable – Search for Unrecorded Liabilities

- **Finding Type:** Significant deficiency in internal controls over financial reporting.
- **Criteria:** Management should ensure that all liabilities are recorded in the appropriate reporting period through a formal year-end cutoff review process.
- **Condition and Context:** During our testing, we identified a few transactions that were not properly recorded in the current fiscal year. To ensure completeness and accuracy of accounts payable, we proposed and posted Adjusting Journal Entry (AJE #18) to record the related expenses.
- **Cause of Condition:** This occurred due to a weakness in the year-end cutoff review process, where certain vendor invoices and disbursements were not captured in the appropriate reporting period.
- **Effect of Condition:** Accounts payable and related expenses were initially misstated, increasing the risk of incomplete financial reporting at year-end.
- **Recommendation:** We recommend that the Town strengthen its year-end cutoff procedures by more thoroughly reviewing subsequent disbursements and outstanding vendor invoices to ensure all liabilities are properly recorded in the correct fiscal period. Following our adjustment, the balances as of December 31, 2023, are considered fairly stated, and no further discrepancies were noted.

2023-002: Investments – Recording of PDIP Accounts

- **Finding Type:** Significant deficiency in internal controls over financial reporting.
- **Criteria:** Investment transactions, including establishment and liquidation of investment accounts, should be promptly recorded in the general ledger to ensure completeness and accuracy of financial reporting.
- **Condition and Context:** During our audit, we noted that the Town had partially liquidated its previous investment accounts and transferred the funds into newly established PDIP investment accounts. However, the new investments totaling approximately \$1,848,567 were not initially recorded in the general ledger.
- **Cause of Condition:** Lack of timely updates to the Town's accounting records following the establishment of new PDIP accounts.
- **Effect of Condition:** Investments and related income activity were initially misstated, increasing the risk of incomplete and inaccurate financial reporting.
- **Recommendation:** We recommend that all investment transactions, including the establishment of new accounts, be promptly communicated to the finance team and recorded in the accounting system. Timely reconciliation of trustee and PDIP balances to the general ledger should also be performed to ensure accurate financial reporting. Following preparation of a client Excel schedule and subsequent adjusting journal entries (AJE #19), the balances as of December 31, 2023, are considered fairly stated.

2023-003: Due To/From Reconciliation – Water and Sewer Funds

- **Finding Type:** Significant deficiency in internal controls over financial reporting.
- **Criteria:** Interfund balances should be reconciled at year-end to ensure transactions between funds are properly recorded and classified in accordance with generally accepted accounting principles (GAAP).
- **Condition and Context:** During our audit procedures, we noted variances in the Due To/From balances between the Water, Sewer, and General Funds. The reconciliation indicated timing and classification differences in recording interfund transactions. An adjusting journal entry (PBC #01) was proposed and posted to reconcile these balances and ensure accurate interfund reporting.

- **Cause of Condition:** The differences occurred primarily due to incomplete reconciliation and lack of consistent review of interfund activity during the year-end closing process.
- **Effect of Condition:** Without proper reconciliation, interfund balances could be misstated, potentially impacting fund-level financial reporting and the accuracy of eliminations within the financial statements.
- **Recommendation:** We recommend that management perform a timely and detailed reconciliation of all Due To/From balances at year-end, ensuring that receipts and payables recorded in proprietary funds are properly matched and eliminated in the General Fund. This will enhance the accuracy of fund classifications and strengthen internal control over interfund transactions.

**STATUS OF PRIOR AUDIT FINDINGS
AS OF DECEMBER 30, 2022**

Deficiencies in Internal Control:

Significant Deficiencies:

2022-01 Incomplete Financial Reporting Due to Omission of Water and Sewer Activities

- **Status:** Unresolved - The deficiency continued into 2023.

2022-02 Reconciliation of Balance Sheet Accounts (Due to)

- **Status:** Unresolved - The deficiency continued into 2023.

2022-03 Lack of Records for General Infrastructure Assets and Depreciation in Water and Sewer

- **Status:** Unresolved - The deficiency continued into 2023.

SELECT BOARD

Your Select Board has had a very busy year. That's not unusual; it seems that every year is a busy one for the board. Our main responsibility is to ensure that the town is properly maintained and the services that Wilton residents need are provided. Everyone who works for the town are the ones who make this happen. We thank them all for their hard work and dedication.

We also have to make sure that all of that is paid for. While we look for funds from everywhere, including grants, state and federal funding, and other sources, in the end, property tax is the main resource. Because everyone pays that, we manage expenses to try to keep that at a minimum. That's hard, because things get more expensive every year.

While we are involved in lots of big and small things that affect the town, there are a few areas that are especially important. Maintaining the town infrastructure - our roads, bridges, dams, buildings, parks, sidewalks and more - is our biggest mission. Many town employees do this important work, and we write contracts for other tasks. This year, we have spent much of our time planning for work on our bridges and dams, which are very important to the safety of the town, the eventual construction of a new highway garage, and the installation of sprinklers in the theater. We have contracted for repairs, from the recycling center to the police station, and of course for Town Hall. The best example of that is the beautiful copper sheathing on the cupola, which is featured on the cover of this book.

Our other big task is overseeing town services - ambulance, police, fire, recycling, road maintenance, and more. Of course, our town employees and volunteers actually do the work, and do it well. Our job is to make sure they have what they need and get paid what they deserve.

This year, we had to make multiple changes to our employee health insurance, to ensure that they get the service they need and to manage costs. We purchased new assessing software as we plan for next year's town-wide revaluation. We looked at our options for banking, since the TD branch nearest us closed, but decided to stick with TD for now, while diversifying our options for the future. We signed a new contract for Community Power, which provides electricity to many residents and businesses.

Another important task of the Select Board is working with other towns. We have great neighbors, and we work together in many areas, including ambulance services, recycling, and emergency dispatch. We recognize that having good partners is essential for doing our work.

We also do lots of other things, both important and somewhat whimsical. Come to one of our Select Board meetings on Monday nights and join in the fun! Maybe you can be our next Selectperson!

Kermit Williams, Chair
Tom Schultz
Gareth Krausser

TOWN ADMINISTRATOR

Introduction

Like many in communities all across the state, Wilton residents, property owners, and regular visitors often carry limited knowledge of their local government. Whether its macro-level community project details, how policy gets hashed out, or more minutely, even how public services are structured and function - few know these details. While I bemoan that fact - I see lack of government/community participation and insight as one of the biggest problems facing us all - it isn't an unnatural or unexpected development: People want to live the best lives they can, and for the average citizen knowing the mechanics of local government is either outright not a priority or difficult to achieve with busy lives. As Wilton's Town Administrator, I take all that in stride and try to do everything in my power and authority under existing conditions to keep the public well-briefed. To that end, I see my obligation to submit my annual report to the town as an opportunity to describe the town's services and summarize some of the notable events that occurred during the year relevant to local government. But first:

What is the Town Administrator and Administration Department?

Wilton's Town Administrator position is still relatively new all things considered - it was first implemented in 2017, and its establishment and the evolution of the present Administration Department is demonstrative of trends in local government in Wilton and elsewhere. To briefly summarize, increasing systemic complexity often mandates a response, and even with incredibly dedicated volunteers, the vast majority of municipalities in New Hampshire and across the region felt it necessary to professionalize various services. The Town Administrator role and the corresponding Administration Department in essence works directly for the Select Board as their delegation of day-to-day executive functions and critical internal services. Much process and organization went unassumed at the start of that professionalization, but similarly, over the years, due to the increasing complexities of public services, corresponding trends in state and federal government structures, and long-delayed infrastructure needs, the Town Administrator and Administration's role and responsibilities have naturally grown and become more defined.

At present, the Administration Department and myself, aside from the elected Town Clerk / Tax Collector, Water Works, and Sewer system, manage the central town office. In practical terms, this means we serve the town as the chief operations, administrative, and financial executive organ of the town - organizing and directing public services in forms as desired by the Select Board - in addition to other responsibilities. We also, for example, provide human resources and policy oversight for other town departments, while also advising elected and appointed town officials on policy making, community development, and proper management. What's more, Administration also operates as the key project management entity for the community by necessity. Needless to say, it can get quite busy, but I'm eminently proud to say I'm now the longest tenured Town Administrator in Wilton's history, and that the Administration Department is functioning at the best it has in its history. We heartily thank the current and past Select Boards for their dedication and support.

So, what went on in 2025?

Wilton's municipal government in 2025 experienced similar trends to those of the last few years, but predictably with a number of accelerating pressures and their associated effects.

TOWN ADMINISTRATOR (CONTINUED)

The Wilton Select Board, in conjunction with Administration and other town departments, drove forward various existing community projects and initiatives, and worked towards continuing to advance the sophistication of town services, alongside addressing emergent challenges.

Those latter two issues, the emergent challenges and need to develop the sophistication of town services, are something I've mentioned before in my Annual Town Reports, and it seemingly continues to become more relevant every year. In some ways, 2025 felt like the year outside pressures most directly affected town government, and while the mandate of my hiring was to assist in Wilton's development in as unobtrusive a fashion as possible, I see many existing ways of doing things meeting increasing strain.

An example of outside changes in 2025 were large adjustments at the state and federal government policy level. This included legal and policy changes that directly and materially affect funding of municipal services, contributions to major infrastructure projects, and more abstractly in the demands on time and attention imposed on personnel to address issues. While all the challenges faced aren't due to these changes alone, it would be negligent of me not to state clearly these issues have reverberating effects downstream.

One of the most time-consuming representative events of those downstream impacts for the central office was dealing with unexpected health insurance problems: In April 2025, staff received word that New Hampshire Interlocal Trust (NHIT), the town's group health insurance provider, was self-dissolving and that coverage for employees would end in June 2025. What followed was a largely publicly unseen odyssey for town employees and officials: This was attributed by NHIT to changes on the state level, but upon closer examination of court records, it was clear that all wasn't straightforward in the management of that nominally non-profit entity. At any rate, Wilton and other towns receiving health benefits through NHIT would have to pay the price of unexpected emergency fiscal exactions, administrative burdens, and stress upon employees, enforced by the NH Secretary of State and courts. This ultimately required untold hours of personnel time throughout the year to mediate the arising issue and keep an essential pillar of staff retention in place.

Similarly, 2025 was a fairly dramatic year when it came to state and federal funding mechanisms. While this is having profound impacts through every level of government - your local schools and state offices continue to dramatically feel those impacts - it is especially true for major local infrastructure project support. Communities like Wilton, this is critical, as even modestly sized public projects are unaffordable on a comfortable timeline absent state or federal contributions.

For example, due to rising construction costs and major revenue short falls, the State of New Hampshire decided to scrap the vast majority of new local community 10-Year Plan projects accumulated in the last recent cyclical update. Previously, Wilton employees and officials have had huge success punching above the town's weight in winning support for projects: In 2024, Wilton had submitted three projects, and accepted notice that its Recycling Center Turning Lanes Project was received with wide support and had been incorporated into state plans. In fact, the state was willing to manage the project itself, and the normal 20% local fund match wouldn't be necessary: Meaning Wilton residents wouldn't have to contribute locally to a multi-million-dollar highway project with real safety and quality of life impacts for the community. However, it was one of the projects axed, and although it is likely to be adopted in the future if submitted again, this is a disappointing turn with consequential delays.

TOWN ADMINISTRATOR (CONTINUED)

In another sense, grant adjustments from the federal level disappeared or were altered radically or otherwise put in question. Wilton's hazard mitigation grants for two large culverts, on Captain Clark Highway and Isaac Frye Highway respectively, were eliminated while staff and regulators were finalizing the adoption process. Likewise, Hazardous Dam Mitigation program money availability for Sand Hill / New Reservoir are in question, and so is Transportation Alternative Program (TAP) Funding for safety improvements for Forest Road pedestrian access. In many ways, these changes to funding radically alter the town's outlook to revitalize the community and make it more livable for existing or future residents. Expanding infrastructure and reversing deterioration of existing infrastructure is incredibly difficult for small towns without state or federal assistance.

What do these pressures mean ultimately? That local government project plans and daily operations were strained immensely, and that coupled with the normal flow of town business, 2025 was especially complicated. Personnel ultimately have to spend time researching information manually or in dialogues with state or federal government stakeholders and then work to respond with town policy organs. This blends with normal town government business and requires a great deal of expended energy.

Your town government, however, was not idle, and in some ways, 2025 was pound for pound one of the most productive and busiest I've witnessed in my 4 years prior. While again, I can't go into every event or effort in detail, these are some other notable elements:

General

- The Administration office is finally catching up with long delayed audits, and has successfully transitioned fully to a new, professionalized third-party accountant "second set of eyes" contract with Cohas Advisors.
 - While the town's central office's financial sophistication has advanced by massive leaps in the last few years, the size of the town's government and its means of collecting revenue especially means that the need for review to meet modern government reconciliation requirements is a must, and the third-party accountant has proven to be a useful model to help meet standards and process backlogged work.
- To meet Federal Funding requirements, Administration engaged in an extensive QBS (qualifications-based selection process) for IDIQ (Indefinite delivery, indefinite quantity) for specialty services such as engineering and advanced project planning, in such a way as to make procurement infinitely easier for town officials.
- In keeping with advancing sophistication and efficiency, the town transitioned to a modernized financial software, MTS, which will be a personnel multiplier and allow for easier transaction management, accounting, and general financial data management with officials, employees, contractors, and the public.
- Wilton's central office also participated with the Planning Board and volunteer Economic Development Advisory Committee on updating the town's economic development master plan chapter.
 - This included conducting surveys and focus group sessions with Wilton citizens.
 - The collected data, although as one can sometimes expect from small towns is eclectic, there are definite trends that provide real, tangible guides for the Select Board and Planning Board to pursue with town volunteers and employees.
- Wilton's Select Board and Administration Department, after obtaining free Phase I environmental review through a Brownfield Grant with Nashua Regional Planning

TOWN ADMINISTRATOR (CONTINUED)

Commission, initiated the final donation acceptance process for the Wilton Falls Building on Burns Hill Road.

- The Phase I review revealed necessary environmental background information for the building, which revealed likely predictable contamination associated with past industrial uses.
- Wilton's Select Board now awaits finalization of legal details with the property's owner, a legal trust, before proceeding to the hearing process that will be the final review for a decision to accept or decline the building.
- Subsequent conversations with state environmental program officials suggest likely issues, such as asbestos, lead paint, and ground fuel contamination, should be manageable or controllable at reasonable costs for the town or another future owner-entity.
- This greatly expands the possibilities for positive community influence or control in the future and makes redevelopment a much less risky endeavor.
- The town continued to work closely with local community groups and non-profits on various projects, notably the Economic Development Advisory group, Main Street Association, Goss Park, and the newly formed Semiquincentennial Committee for next year's 250th Anniversary for the nation.
- Late in 2025, Wilton's Select Board also approved transitioning to the Avitar assessing system platform, while the Town Clerk / Tax Collector's office chose Avitar similarly to serve mandatory changes for utility / tax collection, and is incorporating this effort into next year's revaluation effort to hopefully limit property value change problems.
- The transition to a veteran, professional part-time Building Inspector has proven to be an effective solution for the town.

Infrastructure and Community Projects

- Public Works Director, John Bukkhegyi, has passed his first full year in his role and is acclimating well to his transition to the public sector from private field construction management.
- Despite being thrust into the position rapidly with little opportunity for a smooth transition, from the get-go John's skills and experience, and the departments increasing sophistication when it comes to various traditional public works capabilities, has been incredibly useful, enabling work that wouldn't be possible prior to his coming onboard to be executed realistically and with only appropriate material/equipment procurement.
- The Select Board also approved, with using mainly backlogged accumulated State Highway Block Grant Funds, to purchase an excavator.
 - Originally conceived by the departed Michael Tatro after research and consultation, pursuing acquisition had been long delayed, and was finally approved after the urging of the Highway Department through a 2 to 1 vote by the Select Board.
 - Equipment purchases versus paying for marginal yearly paving budget reinforcement is one option some communities choose to put yearly state highway block grants towards, and at least temporarily, the Select Board thought this was a worthy effort to increase the long-term capability of directly managing town highways.
- In late 2025, Wilton completed the revitalization of the historic Town Hall cupola and fixed a number of slate roof leaks that were long-term threats to structural integrity.
- Installation of a second-floor sprinkler system is now approved and awaiting implementation per a consultant's schedule and coordination with the Fire Department.

TOWN ADMINISTRATOR (CONTINUED)

- The exacting permitted repair and replacement of various Recycling Center outbuilding features took place, including reconstructing the failing demolition shed and reinforcement of heavily damaged retaining walls in the general waste depositing area.
- A cultural project, the Burns Hill Road / Wilton Falls Building mural, also came together brilliantly with the cooperation of the Economic Development Advisory Committee, Administration, Community Volunteers, and artist Cheyenne Renee's "50 murals, in 50 small towns" project.

Public Safety / Community Health

- Wilton bade farewell to its first full-time Fire Chief, Donald Nourse, and longtime Police Chief and Officer, Eric Olesen, in 2025 due to well-deserved retirements.
- Chief Nourse assisted the town mightily in developing the professional chief position, and did a great service to the town by helping coordinate the Select Board's search for the department's next full-time chief.
- After an extensive process, Chief Norman Skantze was eventually selected.
- Chief Skantze, in consultation with the Select Board, has continued on with research started by Chief Nourse, and tentatively adopted a plan to transition the department from stipended volunteer fire fighters to a new, per call compensation model in 2026.
 - This move, long coming, is hoped to better compensate service participants proportional to the efforts they put into the work of community fire and rescue operations, with an eye at retaining current volunteers and encouraging a new generation of firefighters to help serve and protect Wilton.
- Wilton's Select Board also selected Lt. John Frechette as Wilton's Interim Chief of Police.
- The Select Board, upon hearing news of Chief Olesen's intended retirement, decided the transition was a good time to take stock of the department.
 - Instead of evaluating using their own judgment, the Select Board opted instead to revive a long-considered proposal to hire a third-party professional consultant firm to review the department neutrally.
 - In keeping with this, the Select Board chose to fill only one officer position and keep unfilled positions open, with no other major department changes, pending completion of the review and summation of the current state of the department.
- The town eventually hired the firm, CPSM (Center for Public Safety Management), and through a large chunk of 2025 spent the year collecting data and reviewing operations.
- Unfortunately, due to some delays, the study is only being finalized after municipal budgets were created but is anticipated to be finalized prior to Town Meeting 2026 and is anticipated to be highly informative and useful for future operation planning.
- Wilton's Ambulance Service's long outstanding CY PRES legal case was finally resolved in 2026; this opens the designated heirs of the former volunteer non-profit ambulance service - the towns of Wilton, Temple, and Lyndeborough - to now decide the division of remaining assets.
 - The known remaining asset, being the Ambulance Building, is anticipated to be negotiated between three towns on a timeline and in a form agreed upon mutually.
- The Department itself proposed a large budget increase for 2026, centered on adding a fulltime, new personnel member, and procuring new replacement equipment (cardiac monitor, power lift assist system, and a new ambulance to replace one of two worn ambulances).
 - The Ambulance Advisory committee, consisting of the partner communities, approved pursuit of the capital equipment proposed, but ultimately kicked the evaluation of the

TOWN ADMINISTRATOR (CONTINUED)

personnel proposals and complete budget back to the respective policy making bodies in each town.

- After extensive debates and public hearings, the towns ultimately accepted proposing the budgets to respective town meetings in each community.

Closing Remarks

At any rate, much more occurred in your town than is listed in this report, and I encourage readers to review other departments' and officials' reports, expended and proposed budgets, and public body minutes. Those details, and stopping to talk with officials and employees, will give you the best idea of what's going on in your community. There is a tremendous amount of information and complexity to go over, and sometimes debating policy can be uncomfortable, but it is incredibly rewarding, useful, and the only way to help influence the process of how your community is shaped and served.

For my part, I hope this report demonstrates why further efforts to increase the sophistication of your town government and evolve services are necessary. While change can be difficult, the alternative is letting costs or emergency decisions overwhelm the community.

Submitted with respect,

Nick Germain, MPA
Town Administrator

AMBULANCE

Wilton Ambulance Service extends its heartfelt gratitude to the communities of Wilton, Lyndeborough, and Greenfield for their unwavering support and trust. Our team, comprising 9 Paramedics, 8 Advanced EMTs, and 6 EMTs, remains dedicated to providing exceptional care through continuous training and preparedness, ensuring 24/7 service to our residents.

In 2025, our leadership team - Chief Gardiner, Assistant Chief Hutchinson, Captain Hanson, Captain Rogers, and Lieutenant Heddy - demonstrated unwavering professionalism and dedication, working collaboratively to advance and strengthen the service through thoughtful leadership and operational excellence.

This past year, Wilton Ambulance responded to 806 calls, up from 692 in 2024. Of these, 53% occurred in Wilton, 24% in Greenfield, 18% in Lyndeborough, and 5% were mutual aid responses. Call volume peaked between 0800 and 1600 hours (25%), with August as the busiest month at 87 calls. Trauma-related injuries remained the most common diagnosis, accounting for 18% of responses.

Looking ahead, Wilton Ambulance anticipates taking delivery of a new ambulance to replace our 2014 Ford F-450. This purchase allows the department to also invest in new cardiac monitors and power-load stretcher systems, enhancing patient care, improving provider safety, and modernizing our frontline response capabilities.

Community outreach remained a priority throughout the year. Wilton Ambulance continued its partnership with Meals on Wheels by providing blood pressure clinics, with plans to expand to two clinics in Wilton in 2026. Our members regularly support American Red Cross blood drives hosted locally, and we train alongside our local fire departments, providing NCCR instruction to strengthen coordinated emergency response.

In 2025, Wilton Ambulance expanded its clinical protocols to include advanced sepsis care. These updates reflect a commitment to early recognition, evidence-based treatment, and improved patient outcomes through timely intervention in the prehospital setting.

The department also introduced Mobile Integrated Healthcare (MIH) protocols, positioning Wilton Ambulance to expand access to care and address emerging community health needs. These programs are expected to bring meaningful benefits to Wilton and our partner communities in the coming year by reducing barriers to care and supporting long-term health outcomes.

Wilton Ambulance extends its sincere thanks to our staff, partner agencies, town leadership, and community members for their continued trust and support. It is through this shared commitment that we can deliver reliable, high-quality emergency medical services to the communities we serve.

ASSESSOR

In 2025, approximately 400 properties were visited as part of an ongoing cyclical database maintenance program. In addition, there were roughly 300 properties visited that had outstanding building permits or had ongoing construction as of April 1, 2024. These properties were adjusted accordingly.

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

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

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

In 2025 there were 59 qualified sales submitted to the New Hampshire Department of Revenue Administration to derive the 2025 assessment ratio. The volume of sale activity is up over the previous year. However, the values are still fairly stable. The estimated weighted mean assessment to sale ratio is 70.1% +/- . The median assessment to sale ratio is projected to be 68.0% +/- with a coefficient of dispersion of 15.2% +/- . Currently the assessments are based on the 2021 market value. The next scheduled town wide revaluation will be conducted in 2026. This coming year the assessments will be indicative of market value as of April 1, 2026. Please be on the lookout for value notices late this summer or early fall.

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

I would like to thank you for your continued cooperation.

Sincerely,

Brendon McGahan, CNHA
Granite Hill Municipal Services, Wilton Assessing Agent

BUDGET COMMITTEE

The Wilton Budget Committee has worked diligently to prepare and create the 2026 General Operating Budget. Each of the seven Budget Committee members was assigned to work with a department head or representative of each town entity. This process reveals the short- and long-term needs of the department, and a rough draft of the budget is created. These rough drafts are presented at the committee's regular meetings where suggestions can be made, justifications shared, and the public's input garnered. Once the master budget is built and each organization has presented, the Budget Committee reviews the budget in its entirety and does its best to balance the year-over-year increases with the necessities of our municipal operations.

The Wilton Budget Committee is comprised of a diverse group of volunteers with one goal in mind - to be fiscally responsible and operational efficient. Each line of the 2026 budget has been explored through historical 3-year expenditures, current usage, and future expectations. The decision to approve, deny, or change a figure is decided based on a review of all the pertinent information provided by the department head. Since we do not make staffing, wage, or operational decisions, all the labor lines come from the Select Board. Capital Outlay, Capital Reserve Fund requests, and all Warrant Articles are also the purview of the Select Board, and the Budget Committee only votes 'Yay' or 'Nay' to these proposals.

Citizens want and expect certain services, especially when they are faced with an urgent need. Emergency Services, Police, Fire, Ambulance, and Highway respond to the citizen's needs 24/7/365. The equipment and vehicles used for all these services need to be repaired and replaced as they age. The 2026 budget has presented some unique challenges that the entire administration had to navigate. A couple of our largest entities have new department heads that have not been through the budget process for Wilton before. The Ambulance Service is gradually expanding, which has ushered in the need for a second full-time officer. There are still determinations being made with the Police Department's operational efficiencies and leadership. You will be asked to consider the importance and value of these and many other issues through General Operating Budget approval and Warrant Articles at Town Meeting.

The cost to compensate municipal employees and first responders, replace aging infrastructure or equipment, and invest in the town's future is continuing to increase. While Wilton has made a concerted effort to save for future expenditures, the list of needs is longer (and growing) than the dollars can stretch. We must seek ways to increase our tax base or petition the State and Federal Government for more assistance to fund these efforts. If we do not diversify or become subsidized, then the property owner will continue to face a growing tax burden.

The Budget Committee would like to once again thank the department heads and town employees for digging very deep to hold the increases in the operating and capital budgets to a bare minimum. It is due to their continued commitment, support, and service to the town that we are able to put together the budget. Now it is the majority vote of the citizens at Town Meeting that makes the final decision.

Respectfully Submitted,

Wilton Budget Committee

BUILDING INSPECTOR

The town of Wilton experienced another good year in the Building Department. Although not as strong as 2024, permits and revenue remained steady throughout the year.

As a part-time inspector, office and inspection hours are limited to Tuesdays and Fridays, but I am always reachable by cell phone for any questions, inquiries or emergencies. The Building Department's goal is to provide builders, contractors, and homeowners with the customer service they require.

Here is a summary of some of the permits for 2025:

New Construction, Commercial	1
New Construction, Residential	2
Additions/Alterations	22
Accessory Structures	13
Solar	16
Electrical	72
Plumbing	25
Total Revenue from Permits	\$17,645.35

I appreciate working with the contractors and people of the town and look forward to continued success in 2026.

Respectfully submitted,

Robert Garside
Building Inspector/Code Enforcement Officer

CEMETERY TRUSTEES

The Cemetery Board of Trustees met regularly throughout 2025 to oversee the management, maintenance, and administration of the town's cemeteries, including Laurel Hill, Vale End, South Yard, and Mount Calvary.

Administration & Operations:

The Board continued to review and update procedures related to plot sales, interment documentation, and Right-to-Inter paperwork to ensure accurate record keeping. Trustees worked closely with the Department of Public Works to coordinate grave locations, mapping updates, and communication regarding plot purchases and burials. Several interment requests were processed during the year, including coordination with local funeral homes.

The Board also reviewed and monitored the operating budget throughout the year and finalized budget requests prior to the December submission deadline. Adjustments were made to professional services and perpetual care line items to reflect anticipated needs.

Cemetery Improvements & Maintenance:

The Board addressed ongoing maintenance and improvement projects, including:

- Installation of new flagpoles at Vale End, Laurel Hill, and South Yard cemeteries
- Installation of corner markers in the Laurel Hill "Baby Lot"
- Coordination to reduce water line exposure and risk at Laurel Hill
- Inventory of cemetery maintenance equipment and components

Stone cleaning and repair remained an ongoing focus. The board explored alternative vendors and worked toward obtaining required insurance documentation for stone restoration services.

Records & Software Modernization:

Progress continued on implementing a cemetery software management system (Chronicle). Trustees worked to locate, scan, and digitize the most accurate cemetery maps for upload into the system. Historical maps were reviewed for scanning to preserve records and improve accessibility. Coordination also continued regarding management software for Mount Calvary Cemetery.

Community & Future Planning:

The board responded to inquiries from residents regarding plot availability and grave selection. Trustees also began coordinating with the town's Heritage Commission regarding cemetery preparation for Wilton's upcoming 250th celebration in 2026.

The Cemetery Board of Trustees remains committed to maintaining the dignity, historical integrity, and proper administration of the town's cemeteries, while continuing to improve record management and long-term planning.

Respectfully submitted,

Cemetery Board of Trustees

COMMUNITY CENTER

The Wilton Community Center is a 501C3 nonprofit organization currently renting space downtown and collaborating with multiple local partners to deliver programs for people of all ages that educate, entertain, and build a sense of community. Besides programs at the Wilton Collaborative Space, based in the Community Hall at the Second Congregational Church at 21 Gregg Street, we also offer offsite programs around town. We are sustained by memberships, fundraising, a town appropriation, and by the efforts of our community volunteers.

We provide a variety of activities year-round to enrich the life of our town. Some of our events in 2025 included:

- Music events like the Wilton Folk Cafe with live music sponsored by Wilton Main Street Association.
- Food events like the monthly restaurant-prepared Meals on Wheels community lunches for anyone 60+, the Winterfest Chili Cookoff, and the Souper Soup Sharing potlucks.
- Events for kids and young people like the hugely attended Touch A Truck (we even had a helicopter!) and activities at Carnival Hill for SummerFest including sack races and a pie-eating contest.
- Outdoor events like the Townwide Yard Sale, movies on the lawn in Whiting Park, the Amphibian Crossing Brigades for salamanders and frogs in the spring, pumpkin carving in the park, and the annual luminaria display and evergreen holiday spiral on Main Street.
- Educational programs with NH Audubon on pollinators, lectures on Roman history and robots from UMass Lowell professors, a program on weather stations, and NH Fish & Game presentations.
- Creative events including a monthly Craft Cafe, Project Linus blankets for children, Ukrainian egg dyeing, and river rock painting.
- DP-8 Property Tax Rebate assistance for low- and moderate-income homeowners.
- Blood drives, jigsaw puzzle contests, and trivia nights.

For 2026 we have expanded the Meals on Wheels Senior Luncheons to twice a month, and we are planning a Spring Townwide Yard Sale in response to requests from participants to supplement the one we have been holding annually since 2021 in September. This year's Touch a Truck, to be held May 31st, also looks to build on the terrific attendance of our event in 2025. Also, we have relaunched the monthly email newsletter, The Blinking Light, for anyone interested in learning what our local groups and businesses are up to here in town.

We are actively seeking community members to attend our monthly meetings and to expand our Board and membership. Thank you, Wilton, for your support as we work to create programs to educate, delight, and inspire our community.

Donna Crane (President), Joanna Eckstrom (Treasurer), Stasia Millett and Joseph Broyles (Board Members), and Stephanie Evans (Program Coordinator)

COMMUNITY DEVELOPMENT PLANNING & ZONING

Land Use now falls under the umbrella of Community Development. The office is charged with the orderly and coordinated development of the town according to the wishes of the citizens as expressed through the Master Plan and assists with the exchange of information among Town Boards, Committees, Departments, elected officials, and the public.

STAFF UPDATES

Caryn Case, Land Use Administrator, provided planning, administrative, and technical support to the Planning Board, Zoning Board of Adjustment, and Building Department.

Nashua Regional Planning Commission (NRPC) provided the town with professional planning services. Mary Brundage, NRPC Circuit Rider, served from January to November 2025, and Nick Principato, NRPC Circuit Rider, in December 2025.

2025 PLANNING BOARD ACTIVITY

The Planning Board (PB) consists of one Select Board ex officio member and six elected members according to the provisions of NH RSA 676:3, II(b)(2), and up to five alternate members. The PB updates the Master Plan, oversees updates to the Capital Improvement Plan (CIP), reviews and updates regulations, and hears applications regulated under Wilton's Land Use Laws. The PB proposes amendments to the zoning ordinance, and the adoption of each amendment requires the approval of voters at the annual Town Meeting.

General Business

- The Planning Board proposed amending Chapter 5.0, Residential District, Section 5.3.6(b) to conform with NH RSA 672:I, V-a; Chapter 15B.0 Solar Collection Systems, Section 15B2.6 to update residential solar system requirements; Chapter 17.0, Non-conforming Use and Buildings, Section 17.3 to update setback requirements for Special Exceptions; and Chapter 17.0, Non-conforming Use and Buildings, Section 17.4.2 to conform with NH RSA 674:33, I-a(a) and RSA 674:33, IV(b) regarding expiration rules, which were approved by voters at the March 13, 2025 Town Meeting.
- The Planning Board proposed amending the Building Code Ordinance, Section E to bring the ordinance into compliance with RSA 155-A:10, IV(c) and RSA 674:51, I, which was approved by voters at the March 13, 2025, Town Meeting.
- Bart Hunter and Matt Fish were elected to the Planning Board.
- J. Alexander MacMartin, Jr., was appointed as Chairperson, and John Miles Horsley was appointed as Vice-chairperson for the 2025-2026 term.

COMMUNITY DEVELOPMENT (CONTINUED)

- Bart Hunter resigned as Board Member; Chris Lepkowski was appointed as Board Member for the duration of the 2025-2026 term.
- NRPC redefined the Watershed District from historical data and site evaluation.
- J. Alexander MacMartin, Jr., resigned as Chairperson.
- Joe Coffey resigned as Board Member; Ken Cadrain was appointed to the position of Planning Board Member for the duration of the 2025-2026 term.
- John Miles Horsley was appointed as Chairperson, and Matt Fish was appointed as Vice-chairperson for the duration of the 2025-2026 term.

Projects & Proposals

Application Type	Applications Received in 2025	Applications Approved in 2025	Applications Withdrawn in 2025	Applications Pending 2026
SUBDIVISION	7	6	1	1
SITE PLAN	3	2	3	0
DRIVEWAY	44	30	0	14
STORMWATER	1	2	0	0
SCENIC ROAD & TREE	1	1	0	0
EXCAVATION	0	3	0	0
CONCEPTUAL	2	2	0	0
TOTAL	58	46	4	15

2025 ZONING BOARD of ADJUSTMENT ACTIVITY

The Zoning Board of Adjustment (ZBA) is a quasi-judicial board that consists of five members appointed by the Select Board as authorized under RSA 673:6, I(a) who may appoint up to five alternates. The ZBA provides flexibility to ensure that the zoning ordinance is applied equitably to all property.

General Business

- Neil Faiman was elected to serve as the Zoning Board of Adjustment Chairperson for the 2025 – 2026 term.
- Joanna Eckstrom was elected to serve as the Zoning Board of Adjustment Vice-chairperson for the 2025 – 2026 term.
- Long-time member, Andy Hoar passed away, August 5, 2025, and is remembered as a person who taught life skills that formed character, build family and career, doing a job right, and finding a way to bring laughter into the world; Linda Jennings was appointed to serve as Zoning Board of Adjustment Member for the duration of the 2025 – 2027 term.

COMMUNITY DEVELOPMENT (CONTINUED)

Projects & Proposals

Application Type	Applications Received in 2025	Variances / Special Exceptions Granted in 2025	Variances / Special Exceptions Denied in 2025	Applications Pending 2026
VARIANCE	5	6	1	0
SPECIAL EXCEPTION	4	7	0	0
EQUITABLE WAIVER	0	0	0	0
ADMINISTRATIVE APPEAL	0	0	0	0
EXTENSION OF A PRIOR DECISION	0	0	0	0
TOTAL	9	13	1	0

2025 BUILDING DEPARTMENT ACTIVITY

The Land Use Administrator reviews all building permits for land use compliance and assists in the daily management of the building department.

General Business

The Land Use Administrator addressed 387 phone calls and visits regarding building permits and/or matters related to the Building Code in response to the absence of a full-time Building Inspector.

CONSERVATION COMMISSION

Trails management, protection of wildlife habitats and wetlands, monitoring conservation lands, and advising town boards dominated the work of the commission this year. Highlights include:

Proposed to the Select Board to preserve Frog Pond and repair the dam that creates a valuable wildlife natural habitat and provides passive recreation and educational opportunities for residents and students. We are eligible for grant opportunities available through LWCF that would pay for 50% of the entire project.

Worked with the Planning Board on open-space subdivisions that would incorporate conservation land into developments. This approach concentrates housing on a portion of the property and designates protected open space on the rest.

Continued to write letters and give testimony at ZBA and Planning Board hearings reviewing development plans that impact wetlands and natural resources. Developed relationships with new NH Environmental Services and State Forestry resources to stay on top of new legislation and laws at the state and federal levels.

Identified five potential trail extensions and contracted NRPC to provide GPS maps and documentation. Surveyed Carnival Hill to determine any easement encroachments and flagged a connecting trail to Frog Pond to open in the Spring of 2026.

Hosted Souhegan River Local Advisory Committee (SoRLAC) and their Rivers Management Plan presentation that sets forth objectives for the towns bordering the Souhegan River to collaborate on plans for this federally protected water source. Met with the Piscataquog Land Conservancy to review potential large strategic tracts prioritized for permanent protection.

Appointed two veteran commissioners, Jeff Stone and Bart Hunter, to conduct our annual conservation land monitoring requirements for LCHIP and NRCS.

Entertained ideas for the Commission's contribution to Wilton's 250th Celebration in May.

Submitted an 18% budget reduction for FY26, and returned \$2,000 to the general fund for FY25.

Respectfully submitted,

Wilton Conservation Commission, Alan H. Preston, Chair, Jennifer Beck, Bob Silva, Patrick Kenney, and active volunteers Jeff Stone and Bart Hunter. With special recognition and appreciation to Shannon St. Pierre, who keeps us on task.

ECONOMIC DEVELOPMENT LEADERSHIP TEAM

All are welcome to attend our meetings, which are posted on the town calendar. Please visit our website at www.wiltonnh.gov/ecodev, and if you would like to join the team, please send an email with your interest to ecodev@wiltonnh.gov.

Wilton was selected to represent N.H. in a nationwide mural program in which artist Cheyenne Renee is painting murals in all 50 states. The mural is on the historic Wilton Falls building and depicts a color rendering of the Wilton townscape, which was originally designed by local artist Gail Hoar and became the town's official logo in 2020. For more details about this project and to see photographs of the mural as it was being painted, go to www.wiltonnh.gov/ecodev.

In order to update the Economic Development Chapter of the Master plan, we conducted a town-wide online survey of residents, along with two in-person focus groups. We received 273 responses to the survey, which covered topics such as what residents enjoy and find most challenging about living in Wilton, businesses people would like to see in town, residents' opinions about land conservation and residential and or commercial development, and other topics. For a complete summary of results, go to www.wiltonnh.gov/ecodev.

The Select Board has approved hiring an engineering/design firm to do the site plan and surveying for our CMAQ pedestrian bridge (for which we won a \$1.2m federal grant) which will connect the land by the Artists Mill complex to the Mill Worx facility on the other side of the river. This will increase foot traffic to/from downtown and reduce vehicular traffic and congestion on Main Street.

We continued this year working with the Select Board and the trust which owns the Wilton Falls building to finalize the donation of this historic building and 40 parking spaces to the town. This will enable us to re-sell the property to a buyer who will develop the building in a way that meets our downtown objectives.

The Chillybears company that now occupies Mill Worx, the large mill complex downtown on Route 101, is producing Wilton-branded merchandise and offering it through their store here: <https://townofwiltonshop.myshopify.com/>. Show your pride in Wilton by wearing a branded hat, t-shirt or sweatshirt!

Respectfully submitted,

Wilton Economic Development Team: Jenifer Beck (Chair), James Aird, Ray Fangmeyer, Jackie Kahle, Mike McGonegal, Dick Putnam, Kat Tighe, Kermit Williams

EMERGENCY MANAGEMENT

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

I submitted a Grant request through New Hampshire Homeland Security and Emergency Management (HSEM) to update the Town's Hazard Mitigation Plan. The grant has been awarded to the Town of Wilton in the amount of \$7,594.

I am pleased to announce that the town's Hazard Mitigation Plan has been updated and is awaiting approval. Special thanks to Sara Spittel for her continued support and assistance with reviewing and participating in updating the Hazard Mitigation Plan.

Florence Rideout Elementary School (FRES) serves as the Emergency Shelter for the town. The annual service and upgrades to the emergency generator have been completed.

This year our town has seen significant wind events which have kept our emergency services departments very active. Downed trees and power lines resulted in some damage to the electrical grid, which has been repaired.

We have been vigilant in the continued monitoring of our only high hazard dam - the New Reservoir Dam, as well as continued observation of the Frog Pond Dam.

On the town's website, www.wiltonnh.gov, there is an Emergency Management section with drop downs for safety information for you and your families. Please take the time to review this information.

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

Respectfully Submitted,

David Boissonnault, Sr.
Emergency Management Director/Dam Monitor

FIRE DEPARTMENT

Fire Chief Norman W. Skantze	
Assistant Chief Miron, AEMT Operations Division 30C2	Deputy Chief Staiti Operations Division 30C3
Company 1 30 Engine 1 30 Tanker 1 30 Forestry 1 30 Forestry 2	Company 2 30 Ladder 1 30 Engine 2 30 Utility 1 (trailer)
Lieutenant Parker Dick FF/MPO TJ Staiti, AEMT FF/MPO Tyler Bragdon FF Matt Riendeau FF Shaun O'Connor FF Paul LeMay FF Samuel Schwanke	Lieutenant Mike Dery EMTP FF/MPO Dave Deschenes FF Chris Kenedy FF/MPO Chirs Prevere, EMTP FF/MPO Dave Goodfellow EMTP FF Brandon Foskett FF Jana Sienkiewicz

CATEGORY	CATEGORY TOTAL
Structure Fire	4
Chimney Fire	1
Motor Vehicle Fire	1
Brush Fire	8
Fire Alarm Activation	44
Odor/Smoke Investigation	13
Carbon Monoxide	10
Hazardous Materials	7
Appliance Fire	7
Power Lines	38
Unauthorized Burning	7
Emergency Medical	51
Motor Vehicle Accident	55
Search & Rescue	3
Animal Rescue	0
Good Intent/Service Call	15
Mutual Aid Given	21
Total Emergencies	285

FIRE DEPARTMENT (CONTINUED)

The Wilton Fire Department is comprised of seventeen members serving the community in an on-call capacity and the career Fire Chief, Norman Skantze, who replaced Chief Don Nourse following his retirement in April of 2025. The Wilton Fire Department members extend their sincere gratitude to Chief Nourse. Chief Nourse steadfastly served the department and town for forty-three years. He was appointed as the town's first career Fire Chief in 2020. Chief Nourse was initially appointed to the department in 1982 and served with distinction in a variety of roles throughout his long career. Captain Bruce Hadley also retired in April following a distinguished career as a volunteer with the Wilton Fire Department. Captain Hadley was initially appointed in 1984 and was a dedicated firefighter and officer for forty-one years.

This combination of career and volunteer members provides a vital and cost-effective service to the residents of Wilton N.H. Working with our colleagues at the Wilton Ambulance and Wilton Police, the WFD members responded to two-hundred and eighty-five (285) emergencies in 2025. The department's modern fleet consists of two engines, one ladder, one tanker, one forestry, one off road, and one command vehicle. The department is poised to provide the highest quality emergency services to the community. Our apparatus and state-of-the-art firefighting equipment is well maintained and operated by staff who respond from home and work to serve as the front-line responders at emergencies and disasters that impact the community. Our personnel prepare by attending monthly department meetings, and bi-monthly fire and rescue training. Personnel also gain certification as firefighters by attending courses offered by the New Hampshire Fire Standards and Training Commission. Because fire and rescue requires the maintenance of perishable skills, our members recognize the importance of ongoing training and education to maintain readiness and proficiency. We invite residents of Wilton to consider joining the Wilton Fire Department in an volunteer capacity to serve as firefighters and rescue personnel. Anyone seeking to be affiliated with an organization dedicated to saving lives and property, willing to learn new skills, who are available to attend the meetings and training offered, are urged to contact the department for more information. We have a highly competent staff, but we are motivated to strengthen our capabilities by adding new personnel who seek to make a difference in their community and in the lives of their neighbors.

I would like to thank the Select Board, Town Administrator Nick Germain, and the other town hall staff for working closely with the department during the leadership transition this year. I would also like to thank Wilton Police, Wilton Ambulance, Wilton Highway, Milford Area Communications Center, WFD Relief Association, and WFD Auxiliary for their constant support of our shared mission.

The department seeks approval this year from town meeting to purchase twenty sets of (PFAS free), Polyfluoroalkyl free, and (NFPA) National Fire Protection Association compliant protective clothing for department personnel. The gear will serve as the primary protective clothing for personnel. Older gear will be kept as redundant protection for times when the primary gear is being cleaned, is drying, or is out for repairs. Best practice established by the National Fire Protection Association recommends replacement after ten years of service. Two sets of protective clothing is also recommended so responders always have adequate personal protective clothing available when confronted with working in immediate danger to life and health atmospheres. Your continued support is greatly appreciated.

FRIENDS OF THE LIBRARY

Friends of the Library (FOL) is a volunteer committee working in cooperation with the library director to support programs and library offerings beyond the allotted operating budget through fundraising efforts and outreach events.

FINANCIAL CONTRIBUTIONS (from fundraising):

- Purchase of a colorful "Open" flag for the library
- Museum admission reimbursements (\$40 per household per calendar year)
- After school programs and children and youth activities (funded as needed)
- Purchase of a wooden bookcase for the children's reading room

FUNDRAISING ACTIVITIES:

- Weekly cookie sales, provided by FOL volunteer bakers (\$.50 cookie bags)
- Ongoing browsing book sale in foyer
- Monthly refreshments for Wilton Folk Cafes (baked goods provided by FOL with attendee donations)
- Sale of donated hand knit hats and scarves
- Sale of children's grab bags
- Sale of coffee and baked goods at 2nd Congregational Church rummage sale

COMMUNITY OUTREACH EVENTS:

- Seventh year of our partnership with the Wilton Town Office to collect Halloween candy for donation to residents surrounding the Florence Rideout Elementary School (FRES) neighborhood for trick-or-treat night
- December Festival of Trees display in the library rotunda. This year's tree was decorated with festive ornaments made by the Friends of the Library

The Friends of the Library wish to thank the Wilton residents for supporting this organization and the library as patrons and donors. You are our most trusted partners!

For information visit the Wilton Public and Gregg Free Library website at <https://wiltonlibrarynh.org/> and go to the Friends page.

Friends of the Library Committee:

Malissa Knight, Ingrid Howard, Joan Lemire, Helen Sargent, Diane Jarest, Connie Sawyer, Lynne Stone, Jane Rockwood, Jennifer Prejsnar, Susan Putnam

HERITAGE COMMISSION

The Wilton Heritage Commission was established by the town to identify and protect Wilton's historically and culturally significant sites and buildings through consultation with other town agencies as well as private citizens who wish to preserve these special resources. We meet every third Thursday of the month at 6:30 p.m. in the Historical Society rooms in the library. We are actively seeking residents interested in becoming commissioners and welcome anyone interested in our town's history and landscapes to attend a meeting to learn more about what we do.

The Heritage Commission has been alerted to the deterioration of our town's historic Russell Hill Bridge, one of the last timber, half-through, pony lattice truss bridges in North America. We have been in contact with the National Society for the Preservation of Covered Bridges and New Hampshire Preservation Alliance about this special local treasure, and in November we hosted a presentation by Kim Varney Chandler, author of the book, *Covered Bridges of New Hampshire*. We hope, with community involvement, to secure the expertise and funding to stabilize the bridge.

We continued, along with the Wilton Conservation Commission, to oversee compliance with the conservation easement from the State of NH's LCHIP program for the historic Four Corners farm property. As part of ongoing maintenance, we replaced our deteriorated historical signs at Carnival Hill and Whiting Park and added a new sign on Main Street at what was once the Bales Block building, currently occupied by Local Share.

The Commission resumed our annual field trip for fourth graders to visit historic sites in Wilton and Lyndeborough as part of their local history education. Please watch the documentary we created in 2021, *Wilton Lyndeborough: A Shared History* (35 min.), on YouTube. This documentary documents some of what the children learn about.

Members of the Heritage Commission have been actively planning for the 250th anniversary of America's Declaration of Independence with events here in town. Learn about what's happening at the website www.wiltonnh250.com.

The Wilton Heritage Commission has designed Historical House Plaques for buildings built prior to 1900 for purchase by homeowners. The plaques are made here in Wilton by Stadium Graphics, and the funds raised directly support the Heritage Commission. If you are interested in a plaque for your property, or as a gift, please contact us at heritage@wiltonnh.gov. The cost of a new or replacement plaque is \$100.

Commissioners Deb Mortvedt, Donna Crane, Margie Lemay, Donny Lewis, and Kermit Williams (Select Board Representative)



**HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES
2025 REPORT FOR WILTON, NH**

In 2025, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and hospice services to the residents of Wilton. The following information represents HCS's activities in Wilton during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing.....	145 Visits
Physical Therapy.....	155 Visits
Occupational Therapy	94 Visits
Medical Social Work.....	13 Visits
Home Health Aide	11 Visits

Other services available to Wilton residents include hospice end of life care at home and bereavement support for family members as well as foot care clinics, which offer foot assessment and nail care.

For information about services, residents may call (603) 352-2253, visit www.HCSservices.org, or drop in to Walk-in Wednesday on the fourth Wednesday of every month between 1 p.m. and 3 p.m. at our new Peterborough office located at the MCH Medical Arts Building, 454 Old Street Road, Suite 208.

Financial Report

The actual cost of the above services provided in 2025 with all funding sources is \$103,125.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants, and patient fees. Services that were not covered by other funding have been supported by your town.

For 2025, we request an appropriation of \$7,000.00 to continue to be available for home care services in Wilton.

Thank you for your continuing support of home care services.

LIBRARY DIRECTOR

2025 was a year of significant facility improvements, safety upgrades, leadership transition, and continued community engagement at the Wilton Public & Gregg Free Library.

A major project completed during the year was the sprinkler installation in the Children's Area, carried out in March and April. While the area was temporarily closed, staff continued to provide access to materials by assisting patrons directly, ensuring continuity of service during this critical safety upgrade.

Additional facility work included electrical repairs, temporary roof repairs due to leaks, annual rug cleaning, and upgraded lighting in the Teen Area, improving visibility and creating a more welcoming space for young patrons. A donated evergreen tree, originally planted too close to the building, was professionally relocated to the entrance most frequently used by patrons to protect the historic structure. The relocated tree now enhances the main entrance.

In the last week of May, a new Library Director assumed the position. The remainder of the year focused on strengthening collaboration with town departments, Trustees, the Friends of the Library, and community partners, helping prepare the library to expand services for Wilton residents.

The library launched a new professional website in 2025, improving access to information and communication with residents. Kanopy streaming movies were also added to the digital collection, expanding free access to films, documentaries, and educational content.

A wide range of adult, children, and family programs were offered throughout the year. Notable successes included Eyes on Owls, the Summer Reading Program, and the Halloween Party. With support from the Friends of the Library, new bookcases, DVD shelving, and seating were added, improving accessibility and patron comfort. Trustees and volunteers also planted 300 daffodils on the library grounds, enhancing the property.

The Wilton Public & Gregg Free Library remains committed to maintaining a safe, welcoming facility and to expanding services in response to community needs.

Top Fiction Titles: The Wedding People by Alison Espach and The Days in June by Anne Tyler

Top Non-Fiction Title: The Let Them Theory by Mel Robbins

Active Library Cards: 4,498 (138 new)

Circulation (print, digital, audio): 23,248

Computer users: 210

Device instruction provided: 193

Reference assistance: 861

Interlibrary loans processed: 2,075

Program attendance: 654 (youth), 828 (adult)

Community meetings held: 74

Materials added: 941

Materials deaccessioned: 1,547

Total patron savings: \$401,185.00

Arefe Koushki, Library Director
Wilton Public & Gregg Free Library

LIBRARY TRUSTEES

We were pleased to welcome Nancy Elcock and Mark Worcester to the board as full trustees. Nancy is a longtime patron and library supporter who brings a fresh perspective to our work. Mark's considerable business experience has already paid dividends as he has taken on the role of Treasurer. We made changes to the slate of officers as noted in Departments, Boards & Committees listing in this Town Report.

We completed the installation of a fire suppression system in the Children's rooms, allowing us to return to full occupancy limits. Our thanks go out to former Fire Chief Don Nourse and Fire Chief Norm Skantze for helping us navigate the process. Costs were covered by the library endowment and private contributions.

We said farewell to Library Director Jane Nikander in February as she left to explore other opportunities. After conducting a search, we were pleased to name Arefe Koushki as our new Library Director. She has extensive experience in New Hampshire libraries and in education and has made an immediate impact in helping us improve our procedures and policies. We look forward to the continued growth of our Library under her direction.

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

Our sincere thanks and appreciation go out to our new Library Director and all our library staff, who provided our patrons with the highest quality of service throughout the year. We continue to see robust usage of library services. We look forward to a safe and healthy 2026 for both our staff and patrons.

Respectfully submitted,

Alison Meltzer, Chair, Board of Trustees

MAIN STREET ASSOCIATION

It has been another busy and productive year for the Main Street Association!

Our fourth annual WinterFest took place in February, with an ice sculpting demonstration, a campfire for s'mores, and 15 inches of snow – courtesy of Mother Nature! The day was again capped off by a chili cook-off, sponsored by the Wilton Community Center. SummerFest XI returned in June with its street vendors and performers, including Wilton's own world class acrobats, the Red Trouser Show. The Lions Club Duck Drop from our ladder truck, and the Masons' Pancake Breakfast were also part of the festivities, along with a new Cornhole Tournament. As always, the day ended with another beautiful fireworks display on Carnival Hill, for a perfect start to Summer. In October, our newest event, FarmFest, brought together vendors and shoppers to celebrate the Harvest along the River Walk on a beautiful autumn day. The much-loved Haunting of Wilton returned for Halloween, with its creepy cast of characters, a costume parade down Main Street and A Company of Witches dancing around their steaming cauldron in the park. Our Haunted Trail moved to the woods at Goss Park this year, for another successful partnership with a fellow nonprofit. The newly expanded trail was certain to scare all who dared to venture there. In December, Santa returned to light the tree in the park at our annual Holiday Stroll and visited with the children at Copper Kettle.

This fall, we funded and arranged for Wilton's beloved traffic dummy to be taken away for a makeover to repair damage done to it in recent years. We look forward to its return in the spring, and we thank our Highway Department for their assistance with this project.

We once again fully sponsored the musical performers at the Wilton Folk Café, a series of six concerts organized by local musician Sandy Lafleur and offered at no charge to the public.

If you enjoy the seasonal decorations and plantings on Main Street, and the beauty of our little park, it is thanks to the dedicated volunteers of our Design Committee. This past fall, they planted over 400 spring bulbs, spread across the Library and Clinton Lodge lawns, along the River Walk, and next to Town Hall. Our planters, again this year, were expertly designed and nurtured by the very talented crew at House by the Side of the Road. We are most grateful for their donation of plants and expertise year after year. Thanks also to Tom Staiti and his fellow fire department volunteers for hanging our seasonal banners along Main Street and the River Walk every spring and fall.

We look forward to continuing to serve our community through the year ahead.

Respectfully submitted,

Alison Meltzer, WMSA President, for the WMSA Board

MILFORD AREA COMMUNICATIONS CENTER (MACC BASE)

The Milford Area Communications Center (MACC) has proudly served the region since 1986, providing centralized emergency dispatch services for the member towns of Milford, Mont Vernon, and Wilton as well as the customer communities of Lyndeborough, and Greenfield. Our responsibilities include alarm monitoring, emergency radio operations, and telephone communications for Ambulance, Fire Police, Public Works, and Emergency Management agencies within these communities. In addition, MACC serves as the backup Emergency Communications Center for Amherst, Brookline, Hollis, and Mason, ensuring continuity of service across the region.

Throughout 2025 MACC Base Dispatchers remained on duty 24 hours a day, 7 days a week, 365 days a year serving the citizens and visitors of the greater Milford area with unwavering pride and dedication. Over the past year, our team managed 69,112 calls for service across our communities, answered 67,457 telephone calls, a 12% increase from the previous year, and monitored 696,439 radio transmissions. Emergency Dispatchers play a critical role in assessing crises, ensuring the right personnel and equipment are deployed, and monitoring incidents until they are resolved. Contrary to common belief, 911 telecommunicators in Concord and Laconia do not dispatch first responders. Their responsibility is to route calls to the appropriate dispatch center, such as MACC Base, and, when necessary, provide pre-arrival medical instructions until help arrives. Ultimately, it is MACC Base personnel who dispatch the appropriate emergency services to each call for assistance.

In 2025, MACC Base undertook several initiatives to advance our dispatch center and strengthen our operational resilience. We enhanced redundancy plans, expanded mission-critical outage capabilities, and continued strategic planning for future improvements. Looking ahead to 2026, we aim to upgrade our telephone system to better serve residents and visitors. Additionally, we are awaiting a grant decision that would enable seamless integration with our mutual aid communication partners, creating a robust dispatch redundancy network designed to ensure uninterrupted service for all who rely on us.

Emergency Dispatchers are often called upon during the most critical moments, when citizens and fellow first responders need skilled, dependable professionals to help manage complex situations. It is both an honor and a privilege to work along side such a dedicated team, whose members consistently put the needs of others before their own in service to the community.

Respectfully submitted,

Ray Anderson, Director

NASHUA REGIONAL PLANNING COMMISSION (NRPC)

NRPC provides comprehensive transportation, environmental, land use, and regional planning services, as well as offering mapping and data services. The town of Wilton accessed a range of benefits in 2025, including:

Transformational Planning Grant: NRPC was awarded funds from the NH CDFA that enabled the research & development of a feasibility study for potential redevelopment of the Wilton Falls building.

Development Review and Planning Services: Under a contractual agreement, Wilton utilizes NRPC's hourly "circuit rider" services to assist the Planning Board. In addition, NRPC provides support in updating the town's Master Plan.

Discounted NH Planning and Land Use Regulation Books: NRPC offers the annual New Hampshire Planning and Land Use Regulation Book to communities at a sizable discount over the retail price. Wilton's 2025 Cost Savings: \$2,439.15.

Hazard Mitigation Planning: NRPC is working with Wilton's Hazard Mitigation team to complete an update to the town's Hazard Mitigation Plan.

Housing Opportunity Grant: With NRPC's assistance, Wilton was awarded a new HOP Grant to continue its efforts to promote sensible housing opportunities.

Maps: NRPC created/updated various maps for Wilton, including trail maps, a Watershed District Correction, and a new zoning map.

Nashua MPO Transportation Project Planning Process: In 2025, NRPC worked with communities to identify bicycle, pedestrian, transit, bridge, and highway improvement projects for funding through the state's Ten-Year Transportation Improvement Plan.

Online GIS Viewer and Tax Mapping: MapGeo, NRPC's Live Maps App, is the town's public GIS property viewer. NRPC also maintains Wilton's tax maps required under NH RSA 31:95-a. 2025 estimated cost savings = \$9,000. nrpcnh.mapgeo.io, nashuarpc.org/TaxMapWil

Traffic, Bicycle, & Pedestrian Counts: 11 HPMS Traffic counts in Wilton were conducted by NRPC staff for the NH Department of Transportation. In addition, 4 Bicycle & Pedestrian counts were conducted.

The Nashua Regional Planning Commission extends heartfelt thanks to citizens and staff who support regional planning, including:

NRPC Commissioners: Jennifer Beck and Kermit Williams

Transportation Technical Advisory Committee (TTAC) Representative: Nick Germain

FY26 Dues: \$2,918.07.

Respectfully Submitted,

Jay Minkarah, Executive Director

POLICE DEPARTMENT

If I were to describe the Wilton Police Department in 2025 using two words, they would be the antonyms 'change' and 'stagnation'. While the department has experienced significant transition over the past year, it has also faced periods of delay and uncertainty. On April 1, Chief Eric Olesen retired, and I assumed the role of Interim Chief. His departure left the department three officers short. We were able to hire Officer River Marmorstein, who joined us with several years of prior experience. Shortly thereafter, however, the Board implemented a hiring freeze pending a study or audit of the department. That study has yet to be completed, and the delay left the agency understaffed for the remainder of the year. The prolonged process created an environment of uncertainty and distraction, and numerous rumors circulated throughout the community regarding the study's purpose. While I wish I could dispel those rumors, the ultimate outcome of the study remains unclear. I would like to sincerely thank my staff and the residents who expressed their appreciation and support during my transition to department head. My management style differs from that of my predecessors, and it appears to have been well received. I strive to foster a work environment built on open communication and transparency.

Despite staffing challenges, the department remained highly productive. This year, we handled 10,223 calls for service, conducted 175 criminal investigations, made 74 arrests, and responded to 85 state-reportable accidents - an increase of more than 10 percent in each category. With a 25 percent reduction in staff, this equates to approximately 48 percent more work per remaining employee. These numbers reflect the dedication and commitment of our personnel to providing the 24/7 coverage our residents expect and deserve.

We were also fortunate to receive two grants from the New Hampshire Highway Safety Agency. These grants funded increased patrols targeting speeding, DUI, and distracted driving, and supported the replacement of aging and failing equipment in our cruisers. The police station itself, now over 22 years old, was in need of renovation and repair. Savings resulting from the reduction in personnel allowed us to complete a much-needed remodel. The fire suppression system was fully repaired and brought up to code, the outdated surveillance system was replaced with a new high-resolution system, carpeting was replaced with cleaner, more sanitary laminate flooring, walls were repainted, and broken, outdated furniture was replaced. These improvements provided a noticeable boost in officer morale.

I encourage residents to stop by and see our remodeled station, meet our staff, or visit with one of our comfort animals.

Sincerely,

John Frechette, Interim Chief

PUBLIC WORKS

Let me start by saying thank you to Brian Adams. The short time that I was able to work with Brian was very educational and enjoyable. Good luck in your retirement, and this town will miss you.

The Department of Public Works (DPW) has had a very productive and busy year. Even with the employee turnover rate and all the issues we had that tried to slow us down, I feel the crew did some outstanding work.

Trucks and equipment

When I started here, almost every truck had an engine light on. Brian and Travis did a lot of diagnosing and fixing, but some had to be outsourced. We got the entire fleet up to standards and bought some new pieces. The 2019 10-wheel dump truck had the body and frame sand blasted and painted. We also undercoated all the vehicles with NUoil. We purchased a new rubber tire excavator that has worked just about every day since it was delivered. It was used to install culverts, drainage pipe and a structure, ditch the side of roads and clear the brush from many roadsides in town using the forestry mower. We also received a new F550 truck with plow and sander that has helped out tremendously. We were also allowed to purchase a new 6-wheel CDL truck with plows and a sander that will be here in late 2026. We put up a shelter logic hut to keep the sidewalk machine and its attachments in. Brian Adams also built a large overhang off the back of the railroad car that covers the excavator and the new F550. We implemented a rigorous preventive maintenance plan for all equipment and vehicles to try and cut down on major breakdowns and help the fleet last longer.

Tools

We purchased a few needed tools: a 3" diaphragm pump w/hoses, a 2" electric pump w/hoses, an 800lb compactor, and a 6500-watt generator.

Tasks Accomplished

In the spring we graded all the dirt roads, adding about 400 tons of gravel that we had crushed at Laurel hill cemetery. We went around and swept all the roads and cleared all the fallen trees and dead wood along the roads. We spent 4 days cleaning up Main Street and sidewalks with brooms and shovels. We replaced 4 culverts and added 200' of underdrain and a drop inlet. We did 100' of 12" HDPE and structure on Tremont Street. We ditched approximately 5 miles of road. We cut back all the dirt roads and several paved roads with the forestry mower. We spent a week trimming branches on main roads with the loader and saws. We had 7 trees removed, ground down the stumps, fixed the culvert, and added gravel to grade the road at the bottom of Duggin Road. We also cut out about 2' of material at the top corner of Duggin Road to get rid of the steepness on the corner. We fixed and paved 4 sinkholes in town. Patched potholes for a day. R&D Paving came in and redid our speed tables downtown. R&D also did our paving this year. November and December were very busy with getting plow trucks ready and undercoated. We had a few small storms to deal with.

I want to thank the Wilton residents for the kind words, patience, and all-around positivity towards the DPW, and for allowing us to get the equipment and tools needed to keep the DPW running efficiently.

John Bukkhegyi
DPW Director

RECYCLING CENTER

We are pleased to be witnessing new growth in participation at the recycling center in the past year, perhaps due to buying and/or selling property, and we are pleased to meet each of you and be your “go to person” with any questions you may have. If you have moved from a community that provided curbside pickup, you may or may not have had the opportunity to recycle. Perhaps you only recycled certain materials or everything you could recycle went into a zero-sort bin. Each community, city or town has developed their own system of what is feasible and economically sensible to recycle according to their area. As our recycling center continues to grow, so does the countrywide movement for environmental stewardship and more inclusive recycling. Recycling lives and gives back if we nurture the idea that not everything is trash.

We accomplished a long-awaited project this past summer - the reconstruction of the 3-sided building where the demolition/landfill containers are located. The front roof rafters over the containers were reinforced but the back roof, walls and all the framing for the concrete bays were very deteriorated. While this work was underway, we did quite a job of juggling the demolition/landfill containers to new locations up top on the platform. This presented quite a challenge not only due to the restricted space now available to the public in these areas, but it was an extremely busy time of year. With your patience and understanding of the circumstances, plus everyone working together, this hectic situation went quite smoothly and safely. And finally, we now have a safe and dry area for storage and to work under. The plan for this coming summer will be to have a section of a concrete wall repaired in the same area. Once again, like last year, we will be juggling demolition/landfill containers around to accommodate the work being done. And once again, we will appreciate your patience and understanding. A notice of the start date will be posted. We may be able to do several small projects this coming year, and we are always looking for usable salvaged wood to complement such projects.

We look forward to meeting old and new friends in 2026. Come share your ideas. And thank you for your continued support.

Wilton Recycling Center Staff

SEWER DEPARTMENT

Wilton Sewer Department (WSD) operated smoothly throughout 2025 thanks to dedicated employees who attend the pump stations several times a week doing routine inspections and work on the system and commissioners who oversee daily activities and report at monthly meetings.

The system is functioning more efficiently since the upgrade/replacement of the two (40+ year old) generators at the Island Street and Mill Street pump stations last year. The project, originally expected to cost \$235K, came in under budget at \$171K and was fully paid for with existing funds and did not impact the operating budget.

Investing in PDIP throughout 2025 yielded an average of \$1000 in monthly interest income and allowed us to hold the user fee at \$150 per unit per quarter for all of 2025. We may have to do a rate increase in the future to pay for our share of upgrades at the Milford Wastewater Treatment Facility. As the entire town benefits from having a municipal sewer system, we are exploring options for sharing this major expense between users and non-users.

Jet flushing and routine maintenance continues, and repairs are made as needed. WSD welcomes new users; we also help existing users fix problems that are preventable. So-called 'flushable' wipes are NEVER flushable. Keep the system free flowing by disposing only the 3Ps in the toilet or down the drain.

WSD is grateful for: Ken Pellerin and Mike Bergeron for pump station work; the Wilton Highway Department for their assistance; Jane Farrell, Melissa Schultz and Anne Setaro in the Tax Collector's office for outstanding customer service; Linda Jennings of Amherst Bookkeeping for financial oversight; and our customers who kept the system in order throughout 2025. With your help, we will do the same in 2026.

Respectfully submitted,

Wilton Sewer Commissioners
Joanna K. Eckstrom, Chairwoman
Chris Carter
Kermit Williams

SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE (SoRLAC)

The Souhegan River Local Advisory Committee (SoRLAC) is a volunteer committee established under the New Hampshire Rivers Management and Protection Program to protect and enhance the Souhegan River and its corridor. SoRLAC reviews permit applications within 1/4 mile of the river and provides local input to the NH Department of Environmental Services (NHDES) and to municipalities.

In 2025, SoRLAC held 10 regular monthly meetings to review permit applications, discuss watershed conditions, and support outreach efforts. This year SoRLAC supported the completion and adoption of the 2025 Souhegan River Corridor Management Plan, a major milestone for a project initiated in 2023 and completed using 604(b) Water Quality grant funds awarded by NHDES and administered by Nashua Regional Planning Commission. Members presented the completed Corridor Management Plan to multiple watershed towns, including Milford, Amherst, Wilton (with several neighboring towns invited to participate in the Wilton session), and Merrimack. The plan outlines SoRLAC's goals to promote best practices and long-term river protection strategies. We request that watershed towns consider adoption of the plan into their Master Plans.

SoRLAC participated in community outreach, including the 2025 Souhegan Sustainability Fair in Milford, Amherst 4th July Celebration and continued member recruitment and public education. A member presented at Amherst Middle School information about the Souhegan Watershed's pollution history and current water monitoring efforts. Each presentation was about an hour long to a combined group of four ecology classes (approximately 80 students). The presentation was watched closely by students, teachers, and even the principal for a while. The students and teachers engaged with the presentation, creating a positive atmosphere and prompting numerous questions afterward. We were invited to return to present to the students next year.

The committee reviewed several river corridor permit applications and continued follow-up discussions on projects including the Pine Valley Dam, with attention to water quality and flow considerations. Members coordinated with partner organizations on water quality monitoring topics, including E. coli sampling, invertebrate studies, and aquatic invasive species management. In Amherst, following SoRLAC's presentation of the 2025 Souhegan River Corridor Management Plan, the committee continued working discussions with the town to address documented E. coli impairments in the Souhegan River and the Beaver Brook subwatershed. In 2025, SoRLAC supported a combined 604(b) Water Quality grant application led by the town of Amherst to conduct Microbial Source Tracking and a DNA-based source study to identify primary E. coli origins and stormwater pathways. The committee's efforts remain focused on translating monitoring data into practical watershed planning, improving nonpoint source pollution, and advancing long-term river protection priorities.

Committee members collectively contributed significant volunteer hours toward project review, planning, and outreach in continued support of river stewardship. In total, SoRLAC members donated 250 volunteer hours in 2025 in support of meetings, preparation, outreach events, presentations, and related activities.

STILL GOOD SHED

The Still Good Shed (SGS) was created to provide a place at the Recycling Center where residents of the five towns could drop off unwanted, but still usable items and could take items they could use, free of charge.

This spring, we will open for our 4th season as soon as the weather is suitable! The SGS will continue to be open on Tuesdays and Saturdays from 9 a.m. to 3 p.m.

Currently there are 10+ trained individuals who volunteer their time for 3-hour shifts. Volunteer tasks include organizing the shelves and ensuring that items accepted are in good, useable condition. Updates are regularly posted, along with photos of “new” items, on the “Wilton Recycling Center Still Good Shed” Facebook page, as well as the local town’s Facebook pages.

Our volunteers appreciate the support from the public and the town of Wilton! Thousands of dollars’ worth of household goods, toys, books, CDs, DVDs, tools, seasonal holiday items and athletic equipment have moved through the SGS. This has prevented so many useful items from ending up in the landfill.

There is no charge to drop off or pick up items one can use for personal use. You must have a Wilton Recycling Center sticker on your vehicle to qualify you to utilize the SGS. There are flyers available on site that make clear what kind of things the SGS can take, as well as what is not allowed.

Remember, nothing can be left at the Still Good Shed when it’s not open.

We are still hoping to get an awning that would stretch across the length between the two sheds to provide cover for outdoor items. We could use more heavy-duty shelving for our second container, if anyone has some they would like to donate.

With enough volunteers, we may be able to be open for a 3rd day each week. How can you help? Volunteer! Contact Gail Walleston at 603-261-6640 or email gwalleston@yahoo.com for information.

STORMWATER

What is MS4 Stormwater?

The Federal Water Quality Act of 1987 recognized that runoff from urban areas and industrial sites pollutes surface waters. To address these stormwater discharges, the U.S. Environmental Protection Agency (EPA) created National Pollutant Discharge Elimination System (NPDES) permits using a two phased approach. The Phase I and Phase II regulations were published in 1990 and 1999, respectively.

Phase II regulates “small municipal separate storm sewer system” or “small MS4” discharges in urbanized areas; “stormwater discharge associated with small construction activity”; and municipally owned “Stormwater discharges associated with industrial activity” that were exempted from regulation during Phase I. The Town of Wilton was assigned its permit under the phase II expansion, and is considered a “new permittee” under current management schemes.

Unlike the rest of the country, New Hampshire and Massachusetts are provided oversight directly by the EPA. The current MS4 small municipal separate storm sewer system permit affecting Wilton expired in July 2023, but is under administrative continuance until a new permit is issued. This means towns are expected to continue operating according to stormwater permit management requirements in line with the old permit, and in anticipation of elements to be released/revealed in the new permit.

What happened in 2025?

The program started off on a tough note in that the Wilton Budget Committee slashed a sizeable proposed budget increase. Those funds, mainly in budget lines associated with permit compliance consultant procurement, changed the aperture of what was possible for 2025. This put the program on a difficult footing due to the fact that a large portion of upcoming or past due permit compliance elements require high level engineering familiarity or time spent working, which current staffing levels cannot achieve; meaning outside assistance is mandatory barring hiring more staff. The result was that the Stormwater Team was unable to advance the program in a number of key ways, putting the town at risk to scrutiny by the EPA or otherwise materially falling behind on more tangible (physical infrastructure) issues that could emerge. Happily, the town did pass and fund the Stormwater Expendable Trust Fund (ETF), and the Stormwater Team was able to use the existing budget the best it could to advance the program as much as it was able.

For example, in late 2024, Wilton’s Stormwater Team, in partnership with NHDES staff, pursued and received word it had won a grant for stormwater management program compliance assistance worth more than \$45,000 from the New England Environmental Finance Center (NEEC). While the lack of consultant budget line increases inhibited driving these efforts forward, with that grant in hand for the future the town worked with its partners to secure a contract with VHB Engineers. The firm will assist with future permit compliance planning, with an eye to pursuing asset planning improvements and expansions, permit compliance efforts, and to assist in applying for future grant funds. This is anticipated to begin in earnest in 2026 but was an exciting side effort in 2025.

STORMWATER (CONTINUED)

Additionally, there was a new staffing plan at play, and plans to stay productive in the field and at the office. Although the new staffing model was adopted in time for 2025, the reduced budget was still able to bear the cost of giving part-time hours to the Public Works Coordinator, Bruce Berry, get a new intern: Lillian Bacchus.

Testing and screening outfalls and improving the existing asset data set was the primary focus for the town's active stormwater season. Departing from previous years' plans, the town determined procuring new field-testing equipment (YSI device, sensors, and calibrating materials) was impractical given the size of the town's current program and resources. Instead, the town improved upon a field-testing lab battery that was experimented with in 2024: Personnel would use GIS terminals to inspect stormwater infrastructure in the field but would then take water samples and screens in a transport/hand-off relay to a professional lab facility. This was still expensive but allowed the town to screen all its known outfalls in the 2025 permit year and receive the most accurate data sets it has ever achieved. GIS updates were also an exciting effort, with the town finally choosing to procure a more advanced field GIS device to take better location readings for its assets: Staff are beginning to see patterns that might inform problems with certain downtown MS4 areas.

In the coming year, the current stormwater team will continue its field-testing model, procure some additional field inspection equipment (such as smoke testing material, spot testing strips for contaminants, and an improved cable camera), and possibly conduct some more detailed system examinations where testing results point to possible compliance issues. Personnel will also continue with the successful community development approach of working with the Planning Board and developers on compliance.

As Wilton's Stormwater Manager, I heartily thank Bruce Berry, Lillian Bacchus, and our past interns, Anna Crane and Isadora Crane, especially for their efforts in conducting administrative research on compliance, updating forms and documentation, and assisting with field testing. I would like to take the time to issue a special thanks to Patrick Jackson, who was on Wilton's Stormwater Team for several years and poured a lot of effort and enthusiasm into field testing that was much needed at a critical time that was necessary to get real data to advance the town's program.

I encourage readers to read over past town reports, the town's annual storm water reports required to be filed to the EPA every year on the town's stormwater website, and come talk with knowledgeable people about the necessity and practical benefits of a healthy stormwater compliance program.

Submitted with respect,

Nick Germain, MPA
Town Administrator / Stormwater Manager

TREASURER

The Wilton Treasurer experienced a busy and exciting calendar year 2025! This is my second year as Treasurer, and I would like to thank DJ Garcia as Deputy Treasurer for all his help whenever called upon. I am happy to report that this year I completed a week-long Financial Policies course in Concord offered by the New Hampshire Municipal Association. I was able to meet folks from all over the state, holding multiple roles with varying viewpoints. Knowledge is power, and I feel very privileged to be able to take knowledge gleaned at this course back to Wilton.

The Finance Office in Wilton will be transitioning to a new software platform in 2026, with dollars committed to a contract with Plymouth, NH, based Municipal Resources Incorporated. Transition to the new software package, MTS, will begin in early 2026, with notable advancements to the current software package from BMSI. The town of Wilton has invested in the Budget Planning module of the software, which will revolutionize the way budget planning is being accomplished today. The module gives financial planners the ability to see actual historical data by account for multiple years in order to make smart decisions by line item. I sit as an active member of the Budget Committee, and I am personally extremely excited to be able to say Wilton is investing in a brighter financial future in terms of financial planning, reporting, and operations.

I would like to encourage residents to always feel comfortable reaching out to me by email at treasurer@wiltonnh.gov to ask questions related to town financial performance. Municipalities are funded by resident taxes, and transparency is key. I would also like to remind folks that Wilton Budget Committee meetings are open to the public, with residents having the opportunity to watch the magic of financial planning in person, as well as provide input on decision-making.

Warm regards,

Jessica M. P. McGravey, MBA

WATER WORKS

Two thousand twenty-five was a busy year for Wilton Water Works, especially for Superintendent Mike Bergeron. Mike installed 78 new radio-read meters, leaving about 100 of the old models to be replaced in 2026. He replaced the 24-year-old chlorinator for which parts were no longer available. Should repairs be needed to the new unit, parts are readily available. The VFD project for Abbot Well was done in-house, saving ratepayers thousands of dollars. Communications between the wells and the storage tank on Abbot Hill were upgraded, converting the old copper telephone lines into a more reliable and accurate cellular system. Numerous small water leaks were repaired and a large water break at the river crossing by the Police Station was repaired and a new 12" gate valve installed, thereby protecting the water supply and the river. Mike deserves sincere gratitude for his hands-on approach, personal attention, and outstanding diligence in doing a job he loves!

Our two highly productive wells deliver high quality water to our customers every day. Testing is done routinely and we continue to pass with flying colors. Our customers can count on their drinking water to be safe, as evidenced by test results.

We welcomed additional customers in 2025 and continue to evaluate opportunities for system improvements to better serve our customers. We also continue to investigate a second water source within the town.

The base rate of \$30 per quarter stayed the same in 2025, but there will be an increase in metered usage in 2026. The new metered rate will be \$4.25 per 1000 metered gallons per quarter, effective with the 1st quarter bill of 2026. Wilton's water rate is still one of the lowest in the state.

We are grateful to all who keep our water system operating smoothly: The Public Works Department for assisting Mike as needed; Joanna K Eckstrom for handling administrative/clerical work; Town Clerk Jane Farrell, Melissa Schultz and Anne Setaro for handling billing and customer service; and Linda Jennings of Amherst Bookkeeping Company, for keeping our finances in order.

Finally, we thank our Wilton water users. With your cooperation and conservation efforts, we will deliver high quality drinking water for years to come.

Respectfully,

Wilton Water Works Commissioners
Hal Mapes, Chair
Frank Edelblut
Kermit Williams

WELFARE

In compliance with RSA 165, the Welfare Administrator for the Town of Wilton administers local emergency assistance for poor individuals who are unable to support themselves and require assistance in a financial crisis. It is our mission to meet our legal obligations, free of bias, in the most professional, thoughtful, and cost-effective manner possible.

The difficult task is to determine whether the person is indeed poor and unable to support himself or herself, or, instead, if it is a case of poor choices in spending or an unwillingness to support himself or herself. If the person does meet the statutory requirements and is eligible for assistance from the town, in what form will that assistance be provided? Certainly, the town is not required to provide **whatever** assistance the applicant requests. There is room for discretion and creativity; the local welfare statute sets forth the minimum that must be done to assist applicants, but the law does not prohibit doing **more** than the minimum.

Welfare Administrators work in an atmosphere that is challenging and emotional. Applicants are often experiencing extremely stressful situations: loss of a job, loss of housing, threat of utility disconnection, to name a few. The Welfare Administrator must work with applicants in a humane and respectful manner while at the same time (1) verifying the information given in the application; (2) determining whether the person is eligible for assistance; (3) deciding what assistance will be offered by the municipality; and (4) establishing conditions for continued eligibility for assistance and monitoring to ensure compliance. These decisions must be made fairly and without regard to the balance remaining in the Welfare budget. If a person is eligible for assistance because he or she has been found to be “poor and unable to support himself [or herself],” then he or she must be assisted by the municipality.

The Town of Wilton budgeted \$49,500 for direct assistance for fiscal year 2025. A total of \$22,171.50 was expended, providing emergency assistance to 15 families and single households. We continue to take pride in our proactive case management approach that has resulted in increased self-sufficiency and minimized recidivism to the Town of Wilton for clients, at a lower cost to our taxpayers.

The Welfare Administrator is grateful to the Open Cupboard Pantry and SHARE for the many ways they support Wilton residents. A special thanks to the Wilton residents who have assisted their community neighbors experiencing life difficulties with private donations, food drives and a memorable pulled pork dinner!

WILTON-LYNDEBOROUGH YOUTH CENTER (GOSS PARK)

We had an eventful summer at Goss! We had a total of 145 memberships this year, with not only many families from Lyndeborough and Wilton, but also from other surrounding towns such as Milford, Amherst, Greenfield, Temple, Greenville, New Boston, Hollis, and Nashua as well.

Swim lessons were back in full swing with a total of 88 children taking part. We were able to run four sessions of swim lessons and, as always, they were a big hit. The Swim Team had 34 swimmers ages 5-14 and two 5 and under swimmers. They were able to have 7 meets this year, which included the Milford Rotary Meet where the Turtles won 1st place in Division 2. Goss Park swimmers were up against many year-round swim teams and did incredibly well. The Turtles participated in the Granite State Swim Association State Championship again this year, placing 2nd in Division 2, and did an amazing job breaking personal records and some park records as well. These kids improved by leaps and bounds this year thanks in large part to their amazing coaches Shannon and Bob Silva of Wilton, Juliana Guida of Lyndeborough, and Derek Green of Amherst.

We were able to rebuild our dock this year with proceeds from last year's fundraising event. We would like to Thank Mr. George Willard of Temple for the donation of logs that were used for the frame of the dock. A big thank you to Brian Adams of Wilton for his time, skills, and hard work with rebuilding the dock.

We held our 3rd annual fundraising event "Casino Night", which was a great success, with a total of just over \$7,000 raised! We would like to thank all our sponsors for their donations, all the businesses that donated raffle and auction items, and all the volunteers that made the night possible.

The amazing Michelle Yeates of Lyndeborough was back as Activities Director! Arts and crafts, weekly dance parties on the beach, open mic nights for the kids, kids and adult karaoke, Moms Nights, "Dudes and Darts" night, and as always our Pre-teen and Teen Nights were all big hits. We held our first ever Pirate Day and trivia was back and was a hit as always.

As always, we would like to thank the towns of Wilton and Lyndeborough, private donors, and area businesses for their continued generous support. We look forward to having another fabulous summer in 2026.



Cary Hughes – Wilton’s 2025 Citizen of the Year

At the March 11, 2025, Town Meeting Selectman Kermit Williams announced Cary Hughes was Wilton’s Citizen of the Year.

“For more than 30 years, Cary Hughes has stood before this meeting and patiently explained the budget that he and the rest of the Budget Committee have crafted. That likely wasn’t difficult for him, because his day job was standing in front of High School students at High Mowing School and patiently explaining concepts like the U.S. Constitution.

Cary has led the Budget Committee during all different economic times, and the budgets they have crafted have never been voted down. That is a testimony to his leadership and the care the committee has taken to build the best budget possible.

Cary is now retiring from the Budget Committee and now has more of an emeritus position at High Mowing. We wish Cary well in his retirement, but he should know that he is always welcome to stand before the Town Meeting and explain to us why we should spend money on something, because nobody does it better”.

Chairman Huges announced his formal resignation as he opened the April 1, 2025, Budget Committee Meeting. He was presented with the Citizen of the Year plaque and was given heartfelt thanks for his 40 years of dedication, 31 years as Chair. He stated, it’s been an absolute honor and privilege to work with this Budget Committee and all the people of Wilton, and he hopes that we keep up the good work.

All those in attendance responded with a standing round of applause.

**TOWN OF WILTON NEW HAMPSHIRE
MARCH 11th, 2025, ELECTION RESULTS
&
MARCH 13th, 2025, TOWN MEETING MINUTES**

Moderator William Keefe opened the polls at the Wilton Town Hall Courtroom to vote for Town Officers, Zoning, and School Officers. The polls closed at 7:00 p.m. From a voter checklist of 3040 registered voters, the following votes were cast with various write-ins omitted: 369 votes, including 3 absentee ballots and 4 new voters.

1. Cemetery Trustee - 3 year term	
Pamela A. Bealo	297*
Planning Board - 3 year term - 2 positions	
Joseph J. Coffey	245*
W. Bart Hunter	241*
Planning Board - 1 year term - 2 positions	
Matthew S. Fish	231*
John Miles Horsley	232*
Select Board - 3 year term	
Gareth N. Krausser	260*
Sewer Commission - 3 year term	
Christopher D. Carter	214*
Hal J. Mapes	73
Town Clerk & Tax Collector - 3 year term	
Jane K. Farrell	325*
Treasurer - 1 year term	
Jessica M.P. McGravey	280*
Trustee of Trust Funds - 3 year term	
Joseph F. Torre	89*
Water Commission - 3 year term	
Kermit R. Williams	289*

2. Are you in favor of the adoption of **Amendment No. 1**, as proposed by the Planning Board, to the Town of Wilton Zoning Ordinance related to the provisions of Chapter 5.0, Residential District, subsection 5.3.6(b), captioned “Schools and Day Care Centers”, as reflected in the zoning ordinance amendments to conform with NH RSA 672:1, V-a, as amended in 2024, and posted at the Wilton Town Hall and the Wilton Town Website?

Items in this amendment include but are not limited to replacing the language in subsection 5.3.6(b) to allow in home-based day care of up to twelve (12) children licensed by the State as a permitted use.

Yes 259* No 88

3. Are you in favor of the adoption of **Amendment No. 2**, as proposed by the Planning Board, to the Town of Wilton Zoning Ordinance related to the provisions of Chapter 15B.0, Solar Collection Systems, subsection 15B.2.6, captioned “Residential System”, as reflected in the zoning ordinance amendments to update residential solar system requirements and posted at the Wilton Town Hall and the Wilton Town Website?

Items in this amendment include but are not limited to replacing the language in subsection 15B.2.6 with language that removes the restriction on capacity for residential solar collection systems and continues to allow up to 1,000 square feet of land to be used for ground-mounted systems.

Yes 253* No 89

4. Are you in favor of the adoption of **Amendment No. 3**, as proposed by the Planning Board, to the Town of Wilton Zoning Ordinance related to the provisions of Chapter 17.0, Non-conforming Uses and Buildings, subsection 17.3, captioned “Special Exceptions”, as reflected in the zoning ordinance amendments to update setback requirements for Special Exceptions and posted at the Wilton Town Hall and the Wilton Town Website?

Items in this amendment include but are not limited to renumbering the existing subsection 17.3 as subsection 17.3.1, and adding new subsection 17.3.2 with language that allows the Zoning Board of Adjustment to grant a special exception to allow dimensional extension or enlargement of existing structures provided certain conditions are met.

Yes 236* No 99

5. Are you in favor of the adoption of **Amendment No. 4** as proposed by the Planning Board, to the Town of Wilton Zoning Ordinance related to the provisions of Chapter 17.0, Non-conforming Uses and Structures, subsection 17.4.2, captioned “Expiration” as reflected in the zoning ordinance amendments to conform with NH

RSA 674:33, I-a(a) and NH RSA 674:33, IV(b) regarding expiration rules and posted at the Wilton Town Hall and the Wilton Town Website?

Items in this amendment include but are not limited to adding language to subsection 17.4.2(b) that extends unexpired variances or special exceptions reliant upon an application filed with the Planning Board for six months after the resolution of that application.

Yes 238* No 90

6. Are you in favor of the adoption of **Amendment No. 5** as proposed by the Planning Board, to the Town of Wilton Land Use Laws and Regulations related to the provisions of Section E, captioned “Building Code Ordinance”, as reflected in the Town of Wilton Zoning Land Use Laws and Regulations to bring the ordinance into compliance with NH RSA 155-A:10, IV(c) and NH RSA 674:51, I and posted at the Wilton Town Hall and the Wilton Town Website?

Items in this amendment include but are not limited to changes that bring provisions in the local building code that are less strict than those in the State Building Code, adopted under NH RSA 155-A, or the State Fire Code, adopted under NH RSA 153, into compliance with these codes.

Yes 215* No 128

Moderator William Keefe opened the two-hundred-sixty-third (263rd) Town Meeting at 6:30 p.m. Thursday, March 13, 2025, at the Florence Rideout Elementary School Gymnasium, 18 Tremont Street, Wilton, New Hampshire, by welcoming the public to recite the Pledge of Allegiance.

Moderator Keefe stated this was the people’s meeting and if you wanted to speak, he asked if you would use the microphone, state your name, and wait to be recognized. He said it is helpful if motions to amend are written down, to be sure the amendment is accurately stated.

Moderator Keefe said matters on the floor are kept to the main motion and one amendment at a time. He welcomed non-voters and the media to the meeting and stated that unless registered to vote in the Town of Wilton, are an employee of the Town of Wilton, or a consultant to the Town of Wilton, they would not be permitted to speak. He reminded attendees that all comments are to be civil and directed to the moderator, and personal attacks would not be tolerated.

Moderator Keefe conveyed there was a lot of material to cover. He said that each warrant article would be dealt with just once, and told voters who may want a vote to be reconsidered to do so before moving onto the next warrant article. He encouraged proponents of an article to keep their presentations short.

Moderator Keefe informed attendees that refreshments were available at the back of the room, provided by the Second Congregational Church of Wilton, and the Heritage Commission had on display a collection of Wilton nostalgia and a quilt for a raffle.

7. To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of Six Million Seven Hundred Ninety-Five Thousand Two Hundred Twenty-Seven and 00/100 Dollars (\$6,795,227.00) **for general municipal operation for the year 2025**. Said sum does not include the appropriations contained in special or individual Articles addressed separately. Monies to come from general taxation or to take any other action relating thereto. **(Majority vote required.)**

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

Discussion: Dawn Tuomala spoke on behalf of the Budget Committee stating that the operational budget is created by the Budget Committee and the Budget Committee does not create warrant articles. However, the Budget Committee will recommend or will not recommend warrant articles created by the Select Board. She described capital outlay as items the Town intends to purchase such as fire trucks, highway vehicles, and the like, and the capital reserve fund as a savings account, the totality of which are the Town's appropriations. She added that the Budget Committee deals with the Town's revenues which is then subtracted from the appropriations to determine how the tax rate may or may not be affected. She said this information is reported to the Department of Revenue (DRA) which acts much like the Internal Revenue Service (IRS). The DRA breaks town government into four categories: 1. General Government, 2. Public Safety, 3. Highway, Recycling & Other, and 4. Donations, Welfare, Culture & Recreation, Debt Service, Sewer and Water. She said the General Government comprises the Executive Offices, Town Clerk and Voter Registrations, Legal Expenses, Financial Administration, Community Development, Government Buildings, Cemetery Maintenance, and Insurances.

Dawn Tuomala explained that General Government 2025 operational budget is One Million, Six Hundred Eighty-Nine Thousand, One Hundred Sixty-Seven and 00/100 Dollars (\$1,689,167.00). Increases are attributable to increased salaries, cost of living and merit raises, retention wages, a Sixty Thousand and 00/100 Dollar (\$60,000.00) salary study, Ten Thousand and 00/100 Dollar (\$10,000.00) auditing services, IT services and new financial software, and adjustments to health, property and liability insurances. Decreases were attributable to a reduction in Town Clerk wages, equipment and professional services and maintenance of the cemeteries and Town Hall building.

Dawn Tuomala explained that Public Safety 2025 operational budget is Two Million, Five Thousand, Two Hundred Fifty-Five and 00/100 Dollars (\$2,005,255.00). Increases are attributable to wage increases within the Fire, Police, and Ambulance Departments and the creation of an employee retention account. Decreases were

attributable to reduced maintenance of the Fire and Police Station buildings, the completion of ongoing projects, and the restructuring of the Building Department.

Dawn Tuomala explained that Highway, Recycling & Other 2025 operational budget is One Million, Four Hundred Fifty-Eight Thousand, One Hundred Fifty-Five and 00/100 Dollars (\$1,458,155.00). Increases are attributable to wage increases within the Highway Department, and the creation of an employee retention account, as well as Twenty Thousand and 00/100 Dollars (\$20,000.00) dedicated to pavement projects. Decreases were attributable to an overall recycling center reduction of 1.2%.

Dawn Tuomala explained that Donations 2025 operational budget is Thirty-Eight Thousand, Eight Hundred Twenty and 00/100 Dollars (\$38,820.00), Welfare 2025 operational budget is Sixty Thousand, Two Hundred Forty Two and 00/100 Dollars (\$60,242.00), Culture & Recreation 2025 operational budget is Four Hundred Twenty-Nine Thousand, Three Hundred Seventy-Three and 00/100 Dollars (\$429,373.00), Debt Service 2025 operational budget is Sixty-Nine Thousand Thirty and 00/100 Dollars (\$69,030.00), Sewer and Water 2025 operational budget is One Million, Forty-Five Thousand, One Hundred Eighty-Five and 00/100 Dollars (\$1,045,185.00.00). Increases were attributable to small donations for additional services to residents, a Five Hundred and 00/100 Dollar (\$500.00) donation to the Nashua Soup Kitchen, direct water and sewer expenses and revenues, and an increase in welfare services. Decreases were attributable to an overall reduction in parks, recreation, and the library.

In summary, Dawn Tuomala said the 2025 Total Operational Budget had increased by 5.18% over the 2024 Total Operational Budget, the Capital Reserves Fund decreased by 30.40%, and taxes required to be raised increased by 11.61%.

Joe Coffey, 29 Stagecoach Road, noted that the Town spent about 5% less than the 2024 operational budget. Dawn Tuomala said that was expected to be the case in 2025, allowing for a contingency fund in the likelihood of an unexpected event.

Mike Steele, 180 Temple Road, expressed concern over wages and benefit increases. Selectboard Member Kermit Williams explained the salary study was a necessary operational study toward the review of wages and that insurances, and the like, have gone up dramatically.

Abbie Dawson, 65 Russell Hill Road, inquired about the status of the 2023 Town Audit. Town Administrator Nick Germain explained the delay had been due to personnel issues and that new financial software will enable the Town to catch up.

Ralph Buschmann, 123 Sand Hill Road, raised concern over the retention accounts that had been established for certain departments citing that many residents were on fixed incomes, while Jennifer Gagnon, 377 Main Street, felt that the retention of employees was a statewide problem, and these accounts should be increased.

Moderator Keefe reread Article 7 as it was presented, called for a voice vote, and declared that Article 7 had passed.

8. To see if the Town will vote to authorize the Select Board to enter into a 7-year lease-purchase agreement in the amount of Three Hundred Twenty-Eight Thousand Dollars and 00/100 Dollars (\$328,000.00) **for the purpose of refurbishing the Wilton Fire Department's Tanker One**. Further, to see if the Town will vote to raise and appropriate the sum of One Hundred Thousand and 00/100 Dollars for the first year's payment for that purpose, with Fifty-Five Thousand and 00/100 Dollars (\$55,000.00) to be withdrawn from the **Fire Department Vehicle and Equipment Capital Reserve Fund** and Forty-Five Thousand and 00/100 Dollars (\$45,000.00) to come from taxation. Said lease-purchase agreement to contain a non-appropriation (escape) clause. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 8 as presented.

Tom Schultz seconded the motion.

Discussion: Jeff Stone, 41 Tremont Street, asked why there would be a lease agreement to refurbish Tanker One? Kermit Williams explained the lease agreement was a way to spread the cost of refurbishment over a period of years. He added that this method was more cost effective than purchasing a new truck outright.

Fire Chief Don Nourse said that Tanker One had received several custom retrofits and once refurbished, Tanker One would be a brand-new vehicle. He said he looked at new vehicles, however, they cost between Four Hundred Thousand and 00/100 Dollars (\$400,000.00) and Five Hundred Twenty-Five Thousand and 00/100 Dollars (\$525,000.00) and lacked the custom apparatus already built for them. He said there was currently Fifty-Five Thousand and 00/100 Dollars (\$55,000.00) in the capital reserve fund dedicated toward this use and they were seeking to raise Forty-Five Thousand and 00/100 Dollars (\$45,000.00) to make a One Hundred and 00/100 Dollar (\$100,000.00) deposit on the refurbishment, leaving a balance of Two Hundred Twenty Seven Thousand and 00/100 Dollars (\$227,000.00) to be financed over the next seven years.

Mike Steele, 180 Temple Road, expressed concern about the tax rate for this in successive years. Don Nourse conveyed the effect would be less and less until the lease agreement was paid off.

Select Board Member Tom Schultz assured voters they would get the opportunity each year to approve lease agreement payments by way of new warrant articles.

Joe Coffey, 29 Stagecoach Road, spoke in support of the Fire Chief's efforts to find a reasonable solution to the need for good fire equipment at a reduced cost. He thanked him for his service to the community.

Moderator Keefe reread Article 8 as it was presented, called for a voice vote, and declared that Article 8 had passed.

9. To see if the Town will vote to authorize the Select Board to enter into a 7-year lease-purchase agreement in the amount of up to Two Hundred Twenty Thousand and 00/100 Dollars (\$220,000.00) **for the purpose of leasing and purchasing a Highway Department Six Wheel Non-CDL Dump Truck, and to outfit said Non-CDL Six Wheel Dump Truck.** Further, to see if the Town will vote to raise and appropriate the sum of Thirty-Nine Thousand and 00/100 Dollars (\$39,000.00) for the first year's payment for that purpose, with said funds to come from unassigned fund balance. This lease agreement contains a non-appropriation (escape) clause. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 9 as presented.

Tom Schultz seconded the motion.

Discussion: John Miles Horsley, 97 Wilson Road, asked for a layman's explanation of a lease agreement escape clause. Kermit Williams explained the escape clause permits the Town, for whatever reason, financial or otherwise, to decide if they want to continue paying for the vehicle under the lease agreement. He added that if the voters decided to cease authorizing such payments, ownership of the vehicle would become the property of the leasing company. He explained lease agreement payments are drawn from the capital reserve fund dedicated to this use and that voters would be asked annually to appropriate funds to ensure the following year's payment.

Kermit Williams said the vehicle would be secured for Thirty-Nine Thousand and 00/100 Dollars (\$39,000.00) from the Undesignated Fund balance if approved.

Mike Steele, 180 Temple Road, voiced concern over use of the Undesignated Fund balance claiming its biggest purpose is to buy down the tax rate.

Tom Schultz reminded voters that 59.8% of the tax rate increase was attributable to local education. He said lease agreements are used so capital reserve funds are not dried up.

Kelly Boissonnault, 134 Burns Hill Road, made a statement that the DRA requires the Town to pay a considerable sum prior to any lease agreement (as much as 60%)

as well as to maintain the Undesignated Fund balance at a certain percentage of the total operational budget.

David Andrews, 43 Curtis Farm Road, expressed concern over the effect of recent tariffs and asked what assurances the Town had to know the vehicles being discussed were still available.

Nick Germain said the Town should be aware of international trade matters and that the Town should always consider strategies for needs considering any situation. In this case, he said the trade situation might affect the delivery of service equipment or its repair or replacement.

Moderator Keefe reread Article 9 as it was presented, called for a voice vote, and declared that Article 9 had passed.

10. To see if the Town will vote to authorize the Select Board to enter into a 7-year lease-purchase agreement in the amount of up to Two Hundred Forty Thousand and 00/100 Dollars (\$240,000.00) **for the purpose of leasing and purchasing a Highway Department Six Wheel Dump Truck, and to outfit said Six Wheel Dump Truck.** Further, to see if the Town will vote to raise and appropriate the sum of Forty-Three Thousand and 00/100 Dollars (\$43,000) for the first year's payment for that purpose, with said funds to come from the **Highway Equipment Capital Reserve Fund** established by Article #13 of the 1984 Town Meeting. This lease agreement contains a non-appropriation (escape) clause. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 10 as presented.

Tom Schultz seconded the motion.

Discussion: Kermit Williams talked about the fire at the highway garage that destroyed one of the trucks at the onset of winter last year. Insurance permitted the Town to acquire a replacement to get the Town through the season. This truck wasn't suitable for long term use, and it was decided a new truck would be a better fit.

Moderator Keefe reread Article 10 as it was presented, called for a voice vote, and declared that Article 10 had passed.

11. To see if the Town will vote to authorize the Select Board to enter into a 5-year lease-purchase agreement in the amount of up to One Hundred Thirteen Thousand and 00/100 Dollars (\$113,000.00), for the purpose of leasing and purchasing a **Highway Department Pickup-Truck** and to outfit said Pick-up Truck. Further, to see if the Town will vote to raise and appropriate the sum of twenty Thousand and

00/100 Dollars (\$20,000.00) for the first year's payment for that purpose, said amount to come from the **Highway Equipment Capital Reserve Fund** established by Article #13 of the 1984 Town Meeting. This lease-purchase agreement contains a non-appropriation (escape) clause. **(Majority vote required.)**

(Select Board recommended this Article 2-1-0)
(Budget Committee recommended this Article 0-4-1)

Kermit Williams made a motion to accept Article 11 as presented.
Tom Schultz seconded the motion.

Discussion: Tom Schultz explained a new pickup truck is needed because the current truck is no longer safe for the Highway Department crew to operate. The truck would be replaced by a larger and more current version of itself.

Budget Committee Member Jessica McGravey stated a new pickup truck would be an unnecessary cost to the taxpayers.

Joe Coffey, 29 Stagecoach Road, asked what would be done with the vehicles being replaced.

Nick Germain said the Select Board made part of the lease agreements to include a clause for trade outs. Trade outs, just as had been done with Police Department Cruisers, reduce the monetary outlay at the onset. The Board also considered repairing the existing vehicle(s) to sell or put out to bid, as well as rotation of vehicles for use in other departments.

DPW Director John Bukkhegyi explained a replacement vehicle is necessary to accommodate the amount of travel required and the type of substrate that will run through it seasonally.

John Miles Horsley, 97 Wilson Road, commented favorably on the merit of the 550-pickup truck as a good, sturdy vehicle for the purpose intended.

Moderator Keefe reread Article 11 as it was presented, called for a voice vote, then qualified the vote by a show of hands, and declared that Article 11 had passed.

12. To see if the town will vote to raise and appropriate the sum of Sixty-Two Thousand Five Hundred Thirty-One and 00/100 Dollars (\$62,531.00) **for the purpose of paying the fifth-year lease payment for the Fire Engine 1 Lease**, which is a ten-year lease/purchase agreement approved by Article #8 of the 2021 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

(Select Board recommended this Article 3-0-0)
(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 12 as presented.
Tom Schultz seconded the motion.

Hearing no discussion, Moderator Keefe reread Article 12 as it was presented. He then called for a voice vote and declared that Article 12 had passed.

13. To see if the town will vote to raise and appropriate the sum of Thirteen Thousand Seven Hundred and Sixty-Two and 00/100 Dollars (\$13,762.00) **for the fourth-year payment for the Highway Department Pickup Truck Lease**, which is a five-year lease-purchase agreement approved by Article #5 of the 2022 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

(Select Board recommended this Article 3-0-0)
(Budget Committee recommended this Article 5-0-1)

Kermit Williams made a motion to accept Article 13 as presented.
Tom Schultz seconded the motion.

Hearing no question or discussion, Moderator Keefe reread Article 13 as it was presented. He then called for a voice vote and declared that Article 13 had passed.

14. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) **to be placed in the Dam Repair and Maintenance Expendable Trust Fund**, established by Article 8 of the 2018 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

(Select Board recommended this Article 1-1-1)
(Budget Committee recommended this Article 0-3-2)

Kermit Williams made a motion to accept Article 14 as presented.
Tom Schultz seconded the motion.

Discussion: Kermit Williams said the Town owns two (2) dams that are deficient, Frog Pond and the Sand Hill Reservoir Dam. He said the Town is under a requirement by the State to have an actionable plan if one or both of those dams failed. He said it has been determined flooding would be significant in various parts of Town should that occur. Engineering studies are currently underway to determine the cost and type of construction to repair/replace either or both dams which will also require a bidding process. He said setting aside funds for this project(s) puts the Town in a better position when it is known what needs to be done. Currently, there is about a Five Hundred Thousand and 00/100 Dollars (500,000.00) in the Capital Reserve Fund for this purpose.

Tom Schultz conveyed that Select Board Member DJ Garcia felt additional Capital Reserve Funds were not needed for this purpose at this time. Budget Committee Member Sandy Zielie agreed.

Nick Germain said that while they don't yet know the cost of either dam, it is estimated at more than One Million 00/100 Dollars (\$1,000,000.00) just for the reservoir dam. He said the study done on the Frog Pond Dam is estimated at Five Hundred Thousand 00/100 Dollars (\$500,000.00). In his professional opinion, being prepared for mitigation costs prepares the Town for its share of the expenditure should the problem not qualify for high hazard dam mitigation generation.

Joanna Eckstrom, 14 Laurel Hill Street, asked if the Town of Milford is obligated to repair or replace the Frog Pond Dam? Nick Germain said neither the Town of Milford Select Board, or their Conservation Commission would be willing to contribute to the solvency of the Frog Pond Dam.

Emergency Management Director & Dam Monitor Dave Boissonnault conveyed the Sand Hill Reservoir has not seen its level come up despite significant rains indicating it is leaking, and the water is going somewhere. He realized the cost of repairs or replacement will continue to escalate and was in support of the appropriation.

Joe Coffey, 29 Stagecoach Road, said a yearly appropriation toward this resolve would be less painful going forward.

Mike Steele, 181 Temple Road, asked when the dams were built. Kermit Williams said the Sand Hill Reservoir Dam was constructed in the 1930's to provide water to the Town but was eventually replaced with wells. The reservoir is still enjoyed recreationally despite experiencing the issues described by Dave Boissonnault. The Frog Pond Dam (circa 1920's) was constructed to protect the mills and was used in suppressing fires.

Dave Boissonnault said if the Sand Hill Reservoir Dam were to break, ten (10) acres of water would flood the downtown area to the bridge in nearly two (2) feet of water, and if the Frog Pond Dam were to break the downtown area opposite the railroad tracks would also flood.

Moderator Keefe reread Article 14 as it was presented, called for a voice vote, then qualified the vote by a show of hands, and declared that Article 14 had passed.

15. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand and 00/100 Dollars (\$20,000.00) **to be placed in the Emergency Communications Project Capital Reserve Fund** that was established by Article #14 of the 2023 Town Meeting under the provisions of RSA 35:1. The monies to come from general taxation. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 15 as presented.
Tom Schultz seconded the motion.

Discussion: Kermit Williams described the flexibility this article would give the Town in terms of being able to act in an emergency or make a necessary purchase without having to call a Special Town Meeting or ask the DRA for a special provision.

Ralph Buschmann, 123 Sand Hill Road, asked if there was a cap on the use of funds in an emergency. Kermit Williams said the cap is limited by how much money is in the fund.

Moderator Keefe reread Article 15 as it was presented, called for a voice vote, and declared that Article 15 had passed.

16. To see if the Town will vote to appoint the Select Board as the agents to expend from the **Highway Equipment Capital Reserve Fund** established by Article #13 of the 1984 Town Meeting. **(Majority vote required.)**

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

Kermit Williams made a motion to accept Article 16 as presented.
Tom Schultz seconded the motion.

Discussion: DPW Director John Bukkhegyi detailed a situation when this fund could have been utilized and why it is important. He said the Highway Department recently lost an opportunity to purchase a truck that was for sale for a very good price. The purchase could not be made because the Select Board didn't have the ability to spend the funds. Had they been able to do so it would have saved the Town money.

Moderator Keefe reread Article 16 as it was presented, called for a voice vote, and declared that Article 16 had passed.

17. To see if the Town will vote to raise and appropriate the sum of Ten Thousand 00/100 Dollars (\$10,000.00) **to be added to the Unanticipated Legal Expense Capital Reserve Fund** previously established by Article #17 of the 2023 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

(Select Board recommended this Article 3-0-0)
(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 17 as presented.
Tom Schultz seconded the motion.

Discussion: Tom Schultz said the purpose of this article is to be sure money has been set aside for unanticipated new expenses to the Town.

Moderator Keefe reread Article 17 as it was presented, called for a voice vote, and declared that Article 17 had passed.

Moderator Keefe next requested a motion to take up Article 30 directly after Article 18 as they both deal with the Town Hall Fire Protection Capital Reserve Fund.

Kermit Williams moved the question.
Tom Schultz seconded the motion.

Hearing no discussion, Moderator Keefe declared the motion to take up Article 30 directly after Article 18 had passed.

18. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand and 00/100 Dollars (\$35,000.00) **to be added to the Town Hall Fire Protection Capital Reserve Fund** previously established by Article # 30 of the 2018 Town Meeting. The monies are to come from general taxation. **(Majority vote required.)**

(Select Board recommended this Article 3-0-0)
(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 18 as presented.
Tom Schultz seconded the motion.

Discussion: Fire Chief Don Nourse said that a wet fire protection system was installed to protect the Administration side of the Town Hall building in 2017/2018. At that time, the upper floors were protected by portable fire detectors and the remainder of the building was not protected. He said the long-term plan is to completely wet protect the Town Hall building where there is heat and install a dry system on the upper areas where there is no heat.

It was asked if there were grants that might qualify for this fire protection. Nick Germain said he had researched this and found there were limitations as well as being overly competitive and complicated.

Moderator Keefe reread Article 18 as it was presented, called for a voice vote, and declared that Article 18 had passed.

30. To see if the Town will vote to appoint the Select Board as the agents to expend from the **Town Hall Fire Protection Capital Reserve Fund** established by Article #30 of the 2018 Town Meeting?

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

Kermit Williams made a motion to accept Article 30 as presented.
Tom Schultz seconded the motion.

Discussion: Kermit Williams described the flexibility this article would give the Select Board in terms of being able to contract with somebody once a plan has been determined. He added that the sooner they can contract with someone it allows them to be more competitive on cost.

Moderator Keefe reread Article 30 as it was presented, called for a voice vote, and declared that Article 30 had passed.

19. To see if the town will vote to raise and appropriate Ten Thousand and 00/100 Dollars (\$10,000.00) to be added to **the Revaluation Capital Reserve Fund** established by Article #14 of the 2014 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

(Select Board recommended this Article 3-0-0)
(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 19 as presented.
Tom Schultz seconded the motion.

Hearing no questions or discussion Moderator Kefe reread Article 19 as it was presented. He then called for a voice vote and declared that Article 19 had passed.

20. To see if the town will vote to raise and appropriate the sum of Seventy-Five Thousand and 00/100 Dollars (\$75,000.00) **to be placed in the Public Works Garage Building Capital Reserve Fund** established by Article #14 of the 2017 Town Meeting. The monies are to come from general taxation. **(Majority vote required.)**

(Select Board recommended this Article 2-1-0)
(Budget Committee recommended this Article 3-1-1)

Kermit Williams made a motion to accept Article 20 as presented.
Tom Schultz seconded the motion.

Discussion: Kermit Williams said the Town has been setting aside money for a new garage for several years. He said an architectural firm has provided ideas on capacity and design for the committee to evaluate potential locations. The current Highway Garage is inadequate and not a desirable place to work. Annual contributions to the Public Works Garage Building Capital Reserve Fund will provide for engineering costs, land acquisition, or something else that might need to be done to move this project along.

Mary Golding, 122 Isaac Frye Highway, asked if the requested Seventy-Five Thousand and 00/100 Dollars (\$75,000.00) could be decreased?

Nick Germain said that sum was originally determined by the Capital Improvement Plan (CIP) Committee and submitted to the Planning Board as a good number to reduce the bond.

Deb Mortvedt, 126 Pead Hill Road, said she serves on the Highway Garage Committee and has visited garages around the State. She said our Town's most expensive equipment is kept outside and unprotected. She told the voters that the Wilton Public Works Department protects and maintains the roads our fire, police, ambulance, schools, library, citizens, and employees use every day. She is passionate about this need to build.

Mike Steele, 180 Temple Road, commented that the need for a new building should not outweigh its practicality.

Kellie-Sue Boissonnault, 134 Burns Hill Road, also a member of the Highway Garage Committee, said she would like to see this appropriation go up to Two Hundred Thousand and 00/100 Dollars (\$200,000.00).

Budget Committee Member Sara Spittel stated an amendment can always be made to a financial matter.

A motion to move the question was made and seconded. The motion to move the question was hand counted approved.

Moderator Keefe then reread Article 20 as it was presented. He next called for a voice vote and declared that Article 20 had passed.

21. To see if the town will vote to raise and appropriate the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00) to be added to the **Air Packs Capital Reserve Fund** previously established by Article #21 of the 2018 Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 21 as presented.
Tom Schultz seconded the motion.

There was no discussion.

Moderator Keefe reread Article 21 as it was presented, called for a voice vote, and declared that Article 21 had passed.

22. To see if the town will vote to raise and appropriate the sum of Fifty-Thousand and 00/100 Dollars (\$50,000.00) **to be added to the Bridges Capital Reserve Fund** established by Article #12 of the 1984 Town Meeting. The monies to come from unassigned fund balance. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 22 as presented.

Tom Schultz seconded the motion.

Hearing no questions or discussion, Moderator Keefe reread Article 22 as it was presented. He then called for a voice vote and declared that Article 22 had passed.

23. To see if the Town will vote to raise and appropriate Thirty-Five Thousand and 00/100 Dollars (\$35,000.00) **to be added to the Stormwater Expendable Trust Fund** previously established by Article #22 at the 2024 Town Meeting, with the amount to come from the unassigned fund balance. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 23 as presented.

Tom Schultz seconded the motion.

Hearing no questions or discussion, Moderator Keefe reread Article 23 as it was presented. He then called for a voice vote and declared that Article 23 had passed.

Moderator Keefe paused the meeting for a presentation by the Select Board.

Kermit Williams began by introducing the newly elected Select Board Member Gareth Krausser. Together they presented the 2025 Citizen of the Year Award.

“Every year at Town Meeting, the Select Board has the privilege of honoring someone in the community as Citizen of the Year. We try to choose someone who has made significant contributions to our Town. We hope that you know our honoree and agree with our choice.

This year’s Citizen of the Year is someone you should know if you have ever been to a Town Meeting before. For more than 30 years, Cary Hughes has stood before this meeting and patiently explained the budget that he and the rest of the Budget Committee have crafted. That likely wasn’t difficult for him, because his day job was standing in front of High School students at High Mowing School and patiently explaining concepts like the U.S. Constitution.

Cary has led the Budget Committee during all different economic times, and the budgets they have crafted have never been voted down. That is a testimony to his leadership and the care the committee has taken to build the best budget possible.

Cary is now retiring from the Budget Committee and now has more of an emeritus position at High Mowing. We wish Cary well in his retirement, but he should know that he is always welcome to stand before the Town Meeting and explain to us why we should spend money on something, because nobody does it better. Please join us in honoring Cary Hughes, our 2025 Citizen of the Year!" All those in attendance responded with a standing round of applause.

Kermit Williams also announced that the Fire Chief, Don Nourse, would be retiring on April first (1st) and presented him with a plaque describing it as a small token for all his years of service.

Kermit Williams next announced that the Police Chief, Eric Olesen, would also be retiring on April first (1st) and presented him with a plaque describing it as a small token for all the things he has done for the Town.

Another standing round of applause followed Kermit's presentation honoring both Chief Don Nourse and Chief Eric Olesen.

24. To see if the Town will vote to raise and appropriate Sixteen Thousand and 00/100 Dollars (\$16,000.00) to the **Town Hall ADA Expendable Trust Fund** established by Article #26 at the 2024 Annual Town Meeting. The monies to come from general taxation. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 24 as presented.
Tom Schultz seconded the motion.

Hearing no questions or discussion, Moderator Keefe reread Article 24 as it was presented. He then called for a voice vote and declared that Article 24 had passed.

25. To see if the Town will vote to raise and appropriate Fifty-Thousand 00/100 Dollars (\$50,000) to the **Town Infrastructure Grant Matching Capital Reserve Fund** established by Article #13 at the 2022 Town Meeting. The money to come from unexpended fund balance. **(Majority vote required.)**

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

(Budget Committee recommended this Article 3-1-1)

Kermit Williams made a motion to accept Article 25 as presented.
Tom Schultz seconded the motion.

Discussion: Kermit Williams explained that for most grants the Town would have to have matching funds to be eligible and compete. He explained the Town could lose out on grant applications to larger municipalities without the availability of matching funds in a timely manner.

Thomas Schultz noted there was already One Hundred Nine Thousand, Nine Hundred Thirty-Six and 00/100 Dollars (\$109,936.00) in this reserve fund and he and Select Board Member DJ Garcia felt appropriations could be delayed a year.

Mary Golding, 122 Isaac Frye Highway, said the Town should vote 'No' to something that night, and this was the deserving article. She then made a motion to move the question. The motion to move the question was then seconded.

Moderator Keefe reread Article 25 as it was presented, called for a voice vote, and declared that Article 25 did not pass.

26. To see if the Town will vote to establish a Pavement, Roadway, and Pedestrian Construction Capital Reserve Fund under the provisions of RSA 35:1 **for the purpose of funding or financing special projects to replace, improve, expand, or repair pavement, roadway, and pedestrian infrastructure within the strict geographic confines of the Town and all costs related thereto, including design, permitting, engineering, and construction**, and to raise and appropriate the sum of Forty-thousand Dollars and 00/100 (\$40,000.00) to be placed in that fund, and to further name the Wilton Select Board as the agents to expend. The monies to come from taxation. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 26 as presented.
Tom Schultz seconded the motion.

Discussion: Nick Germain said the purpose of the article is to stow away money for longer term projects. Recent projects have been successful, and other projects are included in the ten (10) year plan, i.e. the grant for the turning lane project at the recycling center which the Town was recently awarded. He said small communities need to build up their share so when 2027 or 2032 comes along the Town is not lacking the revenue for necessary infrastructure funded only in part by the State.

Kermit Williams said these funds are different from the State funds received for elements of the Town's infrastructure which are required to be spent before the end of the year.

Moderator Keefe reread Article 26 as it was presented, called for a voice vote, then qualified the vote by a show of hands. He then declared that Article 26 had passed.

27. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand and 00/00 dollars (\$30,000.00) to be added to the **Police Equipment Capital Reserve Fund** established by Article #15 of the 1984 Town Meeting. The monies to come from taxation. **(Majority vote required.)**

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 27 as presented.
Tom Schultz seconded the motion.

Discussion: Tom Schultz said the Town continues to fund this capital reserve to pay for police cruisers. He took a moment to say that capital reserve funds are managed by the Trustees of the Fund, and that Bernie Doehner, a long-time Trustee, was retiring. He thanked him for his service to the Town.

Questions about the balance of the unexpended fund balance were asked.

Finance Director Eric Window said the balance was over One Million One Hundred Thousand and 00/100 Dollars (\$1,100,000.00) and an amount between 5% and 15% or 18% of the total operational budget was required.

Moderator Keefe reread Article 27 as it was presented, called for a voice vote, and declared that Article 27 had passed.

28. To see if the Town of Wilton will vote to raise and appropriate the sum of \$166,320.00 for the purpose **of providing a School Resource Officer to the Wilton-Lyndeborough Cooperative School District** with One Hundred Twenty-Four Thousand Seven Hundred and Forty and 00/100 Dollars (\$124,740.00) to come from the Wilton-Lyndeborough Cooperative School District and Forty-One Thousand Five Hundred and Eighty and 00/100 Dollars (\$41,580.00) to come from general taxation. This article shall be contingent upon the passage of a Warrant Article by the Wilton-Lyndeborough Cooperative School District, approving their appropriation in the sum of \$124,740.00. If the School District Meeting does not raise and appropriate the sum of \$124,740.00 for this purpose, then this Warrant Article shall be null and void.

(Select Board does not recommend this Article 1-2-0)

(Budget Committee does not recommend this Article 0-4-1)

Kermit Williams made a motion to table Article 28 indefinitely.
Tom Schultz seconded the motion.

Moderator Keefe reread Article 28 as it was presented, called for a voice vote, and declared that Article 28 was tabled.

29. To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred Eighty-Five and 00/100 Dollars (\$3,785.00) **for the purpose of purchasing a new AED System for the Wilton Ambulance Service's SUV**, said amounts to come from the Florence Wheeler Fund established for said purpose.

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

(Budget Committee recommended this Article 4-0-1)

Kermit Williams made a motion to accept Article 29 as presented.
Tom Schultz seconded the motion.

Hearing no questions or discussion, Moderator Keefe reread Article 29 as it was presented. He then called for a voice vote and declared that Article 29 had passed.

31. To see if the town will approve the designation of DISCONTINUE to apply to a limited section of the present unpaved road beginning at the end of the paved portion of Rideout Road in lot #F 149-1-1 and continuing only until contact with the property (F-137-1-1) owned by the Frye Trust. **(Majority vote required.)**

Kermit Williams made a motion to accept Article 31 as presented.
Tom Schultz seconded the motion.

Discussion: Dick Schwab explained he wanted the unpaved portion of the road discontinued to be able to maintain it for trails. He added that the conditions are dangerous for vehicles.

Moderator Keefe reread Article 31 as it was presented, called for a voice vote, and declared that Article 31 had passed.

32. To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto. **(Majority vote required.)**

Kermit Williams made a motion to accept Article 32 as presented.
Tom Schultz seconded the motion.

Hearing no questions or discussion, Moderator Keefe reread Article 32 as it was presented. He then called for a voice vote and declared that Article 32 had passed.

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

Kermit Williams made a motion to accept Article 33 as presented.
Tom Schultz seconded the motion.

A motion to adjourn was made and seconded.

Moderator Keefe declared that the meeting was adjourned at 9:40 P.M.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Jane K. Farrell".

Jane K. Farrell
Wilton Town Clerk & Tax Collector
April 8, 2025

**RESIDENT BIRTH REPORT
FOR THE YEAR ENDING DECEMBER 31, 2025**

<u>Birth Date</u>	<u>Birth Place</u>	<u>Child's Name</u>	<u>Father's/Parent's Name</u>	<u>Mother's/Parent's Name</u>
01/02/2025	PETERBOROUGH, NH	NEWTON, FREDRICK MADS	NEWTON, PETER OSCAR	RIETHE, TAYLOR NICOLE
02/02/2025	NASHUA, NH	KELLETT, JONAH DANIEL	KELLETT, JOSHUA BRIAN	KELLETT, ERIN LEIGH
03/03/2025	NASHUA, NH	EMBERGER, WHITTAKER SIMEON	EMBERGER, MICHAEL JAMES	EMBERGER, MELISSA LYNN
03/05/2025	NASHUA, NH	RAVELLETTE, BEAU WILDER	RAVELLETTE, CHAD MATHEW	MEEHAN, KATHERINE MARGARET
03/27/2025	PETERBOROUGH, NH	GREELEY, CLOVER JEAN	GREELEY, ANDREW COLIN	GREELEY, MARIAH NICOLE
06/26/2025	MILFORD, NH	ALLEN, BUCKLEY MARSHALL	ALLEN, GREGORY MARSHALL	ALLEN, ALEXUS LEIGH
06/27/2025	WILTON, NH	OSTLER, CHARIS SUSAN	OSTLER, SEAN MICHAEL	OSTLER, SUSAN ELIZABETH
07/05/2025	MANCHESTER, NH	HUBBARD, LINCOLN JOHN	HUBBARD, JARED BRIAN	HUBBARD, AMANDA LYNN
07/11/2025	LEBANON, NH	CAMPBELL, CONOR JAMESON	CAMPBELL, CHRISTOPHER MICHAEL	CAMPBELL, SAMANTHA CHRISTINE
08/09/2025	MANCHESTER, NH	SALISBURY, WYATT EVAN	SALISBURY, MYLES EVAN	BRITTON-SALISBURY, LINDSAY MORGAN
08/22/2025	NASHUA, NH	HARRIS, LANE MICHAEL	HARRIS, ZACHARY MICHAEL	HARRIS, ERIN COLBY
08/25/2025	NASHUA, NH	CYR, OLIVER THOMAS	CYR, AUSTIN COLE	NOFTLE, SAMANTHA LYNN
09/14/2025	PETERBOROUGH, NH	GREY-GAGNE, BELLAMY HAYES	GREY-GAGNE, JAMESON PATRICK	GREY-GAGNE, ERIN PATRICIA
10/01/2025	NASHUA, NH	SYED ALI, RIHANA AJLAL	SYED ALI, AJLAL MUNAWAR	AHMED, HANIME
10/17/2025	NASHUA, NH	WENTZELL, WESLEY JOHN	WENTZELL, CALEB RICHARD	WENTZELL, REBECCA DAWN
10/25/2025	NASHUA, NH	FOSKITT, WESLEY JOHN	FOSKITT, AUSTIN JOHN	FOSKITT, MEGHAN YVONNE
10/28/2025	MANCHESTER, NH	RAMEY, DEVON ANN	RAMEY, DANIEL JAMES	RAMEY, MONICA LI
11/10/2025	NASHUA, NH	CASTELLY MARTI, AISHA ALANA	FELIX CASTELLY, FLADIMIR	MARTI FELIX, LEIDA R
11/12/2025	NASHUA, NH	BOYD, ELLIOT BARRETT	BOYD, ISAAC BARRETT	BOYD, EMMA JEAN VICTORIA
11/14/2025	NASHUA, NH	PROCTOR, OAKES JOSEPH	PROCTOR, NOAH SYLVESTER	MERRILL PROCTOR, HEATHER MARIE
12/26/2025	NASHUA, NH	HAMAN, RYELAN AMORY	HAMAN, TRISTAN TOSH	HAMAN, SAVANNA JO

**RESIDENT MARRIAGE REPORT
FOR THE YEAR ENDING DECEMBER 31, 2025**

<u>Date of Marriage</u>	<u>Person A's Name and Residence</u>	<u>Person B's Name and Residence</u>
01/13/2025	RAYMOND, CODY JAMES WILTON, NH	SCHROTH, SUZANNE JENNIFER WILTON, NH
05/15/2025	FOSKITT, AUSTIN JOHN WILTON, NH	MURRIN, MEGHAN YVONNE WILTON, NH
05/31/2025	PICHE, BENJAMIN JOSEPH WILTON, NH	TONGUE, AMANDA LEE WILTON, NH
06/07/2025	RONAN, SARA THERESE WILTON, NH	HANNIGAN, MARK DANIEL WILTON, NH
06/21/2025	INGERSOLL, MATTHEW GARY WILTON, NH	CASEY, ELIZABETH CATHRYN WILTON, NH
07/22/2025	DI TROIA, ALYCIA LE WILTON, NH	MEOLI, CONNOR BERNARD WILTON, NH
08/20/2025	WASSON, DANIELLE WILTON, NH	MISSAGGIA, KYLE GABRIEL WILTON, NH
09/12/2025	KEEFE, BRAD JOSEPH WILTON, NH	FALLON, DELANEY ELIZABETH PEPPERELL, MA
10/12/2025	GUINARD, KRISTEN ROSE PETERBOROUGH, NH	LEBLANC, DAVID EASTIN WILTON, NH
10/16/2025	GARSDIE, CONNOR JAMES WILTON, NH	POWELL, TAYLOR RENEE WILTON, NH
10/25/2025	BELLETETE, LACEY HANA MARLBOROUGH, NH	ANSALDO, AMY LYNN WILTON, NH
12/28/2025	RANDLETT, CATHERINE EDNA WILTON, NH	MCQUADE JR, ROBERT ARTHUR WILTON, NH

**RESIDENT DEATH REPORT
FOR THE YEAR ENDING DECEMBER 31, 2025**

<u>Death Date</u>	<u>Decedent's Name</u>	<u>Place of Death</u>	<u>Father's/Parent's Name</u>	<u>Mother's/Parent's Maiden Name</u>
01/13/2025	GIFFORD, DOUGLAS JOHN	MERRIMACK	GIFFORD, ALEXANDER	BLAKE, EVEALEANA
01/28/2025	MCBEE, DAVID G	KEENE	BEE, ARCHIE	BEAMER, EFAY
01/29/2025	SHERIDAN, DEBORAH LEE	NASHUA	SHERIDAN, FRANCIS	LOVETTE, PHYLLIS
02/04/2025	PHILLIPS, DOROTHY M	WILTON	GASKINS, EZRA	GORE, ELLEN
03/09/2025	CENTER, MARGARET O	MERRIMACK	OLAUSEN, SYVER	BOLTON, CHARLOTTE
03/23/2025	DOEHNER, BERNARD A	MERRIMACK	DOEHNER, WERNER	WAGNER, ELIN
04/10/2025	NITA SR, ALBERT A	MERRIMACK	NITA, CHESTER	ZIELINSKI, PAULINE
04/10/2025	ADAMS, PATRICIA ANN	WILTON	CAVANAUGH, JOHN	MILLAR, EMILY
05/11/2025	CONRAD, DOREEN G	WILTON	GIBBONS, BERNARD	ANDERSON, MARCIA
05/31/2025	COLBURN, DANA T	WILTON	COLBURN, CHARLES	GAGNON, JANE
06/02/2025	SMITH, IRENE VIOLET	MERRIMACK	GROSLOUIS, AIME	LAMARQUE, NELIDA
07/23/2025	LONG, JASON	LEBANON	UNKNOWN, UNKNOWN	UNKNOWN, MARCIA
08/04/2025	MAGEE, MICHAEL STEPHEN	PETERBOROUGH	MAGEE SR, WILLIAM	ADAMS, BERTHA
08/05/2025	HOAR, ANDREW VERNE	NASHUA	HOAR, VERNE	TOPPING, JANE
08/06/2025	BRADSHAW, MARGUERITE JANICE	PETERBOROUGH	BRIGGS, RALPH	THOMPSON, KALMA
08/19/2025	NEVIN, JOHN M A	WILTON	NEVIN, RONALD	MACKENZIE, FLORENCE
08/20/2025	PARZIALE, DAVID JOSEPH	BEDFORD	PARZIALE, CHARLES	SANTASKY, MARIE
08/27/2025	BURNETT, JOSEPH RANDALL	WILTON	BURNETT, RANDALL	WATERS, WANDA
10/05/2025	MCDONALD, TRENT PATRICK	WILTON	MCDONALD, JOE	LASSITER, JOETTE
10/09/2025	JELLEN, ROBERT E	NASHUA	JELLEN, JULIUS	MASKI, CORNELIA
10/19/2025	MCALEXANDER, DOUGLAS W	MERRIMACK	MCALEXANDER, HARVEY	KYRISS, GERALDINE
10/30/2025	STACY, DAMIAN	MANCHESTER	STACY, DAVID	ROBERTA
11/18/2025	SMITH, RUTH H	MERRIMACK	GAGE, RICHARD	FARRELL, LILA
12/07/2025	THOMPSON, NIKOLAI AUGUSTINE	WILTON	THOMPSON, GEORGE	PRINCE, SUSAN
12/29/2025	REYNA, DAMON NICOLAO	NASHUA	REYNA, STEPHEN	COCHRAN, GAIL

**BURIALS IN WILTON
FOR THE YEAR ENDING DECEMBER 31, 2025**

<u>Burial Date</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Burial Place</u>	<u>Died</u>	<u>Born</u>
04/05/25	KEENE, NH	MCBEE, DAVID G	81	LAUREL HILL	01/28/25	09/10/44
04/05/25	PETERBOROUGH, NH	MCBEE, MARIE F	79	LAUREL HILL	01/16/24	01/24/44
04/12/25	DURHAM, NC	BASHA, PAULA GAGE	75	LAUREL HILL	03/25/25	05/21/49
04/26/25	MERRIMACK, NH	CENTER, MARGARET O	98	LAUREL HILL	03/09/25	09/01/26
05/15/25	RICHVILLE, NY	HARTSHORN, ROBERT W	67	VALE END	02/27/02	01/01/35
05/15/25	GWYNEDD, PA	HARTSHORN, ROMAYNE GAIL DEHOFF	81	VALE END	03/26/24	04/16/42
05/15/25	GWYNEDD, PA	DEHOFF, IRENE VICTORIA BRUMBY	98	VALE END	08/17/10	12/02/11
05/15/25	PLAINSBORO, NJ	MENDHAM JR, THOMAS	43	VALE END	09/14/13	02/14/70
05/15/25	LOVELADIES, NJ	MENDHAM, THOMAS	71	VALE END	02/26/13	08/10/40
05/19/25	WILTON, NH	CONRAD, DOREEN G	71	MOUNT CALVARY	05/11/25	10/17/53
05/16/25	PINELLAS PARK, FL	SIMONEAU JR, WILFRED JOSEPH	81	MOUNT CALVARY	05/08/25	09/10/43
05/23/25	MILFORD, NH	SIMPSON, DONNA LORRAINE	86	LAUREL HILL	12/04/24	05/04/38
06/07/25	MERRIMACK, NH	SMITH, IRENE VIOLET	101	MOUNT CALVARY	06/02/25	12/30/23
07/07/25	WILTON, NH	HICKS, JEFFRY E	59	VALE END	07/09/18	08/19/58
08/08/25	NASHUA, NH	COUROUNIS, DAWN MARIE	59	VALE END	07/29/25	05/31/66
08/16/25	BOSTON, MA	MORSE, PATRICIA A	83	MOUNT CALVARY	07/30/25	04/25/42
08/28/25	GALLATIN, TN	GIBBONS, PHILIP BERGERON	79	MOUNT CALVARY	07/02/25	02/06/46
09/20/25	WILTON, NH	NEVIN, JOHN M A	70	MOUNT CALVARY	08/19/25	05/24/55
10/10/25	NASHUA, NH	TINKER, SAMANTHA G	39	LAUREL HILL	09/30/25	02/27/86
10/20/25	MILFORD, NH	BEAN, SANDRA HUZZEY	87	LAUREL HILL	06/12/25	06/16/37
10/21/25	WILTON, NH	BOUDREAU, (BABY)	0	LAUREL HILL	UNKNOWN	UNKNOWN
10/28/25	CONCORD, NH	SMITH, BEVERLEY C	89	VALE END	10/19/25	09/15/36
11/14/25	JAFFREY, NH	BACKEBERG, ELIZABETH (FRYE)	94	VALE END	11/11/25	03/03/31
11/19/25	MILFORD, NH	TIERNEY, JOAN M	93	LAUREL HILL	11/13/25	01/07/32

AMBULANCE	911 Emergency	603-654-2222
ADMINISTRATIVE OFFICES Web address: http://wiltonnh.gov Office Hours: Monday through Friday Select Board meets alt. Monday nights	8:00 – 4:00 6:00	603-654-3299 or 603-654-9451
BUILDING INSPECTOR Office Hours:	By Appointment	603-801-1640
FIRE DEPARTMENT	911 Emergency	603-654-6758 or 603-732-2015
HIGHWAY DEPARTMENT		603-654-6602
LAND USE ADMINISTRATOR Office Hours: Monday through Thursday Friday	8:00 – 4:00 8:00 – 12:00	603-654-9166
POLICE DEPARTMENT	911 Emergency	603-654-9452
RECYCLING CENTER Recycle Hours: Tuesday Thursday Friday Saturday Closed Monday, Wednesday & Sunday	7:00 – 5:00 10:00 – 7:00 8:00 – 11:00 8:00 – 5:00	603-654-6150
TOWN CLERK & TAX COLLECTOR Walk-In Hours: Monday & Tuesday Thursday Office Hours: Monday, Tuesday & Friday Thursday Closed Wednesday	9:00 – 2:00 9:00 – 6:00 9:00 – 4:00 9:00 – 6:00	603-654-9451
WILTON PUBLIC & GREGG FREE LIBRARY Web address: http://wiltonlibrarynh.org Library Hours: Tuesday, Wednesday & Thursday Friday Saturday Closed Sunday & Monday	9:30 – 7:00 1:30 – 5:00 9:30 – 1:30	603-654-2581
WILTON-LYNDEBOROUGH YOUTH CENTER (summer only)		603-654-5600
<u>SCHOOL INFORMATION:</u>		
FLORENCE RIDEOUT ELEMENTARY SCHOOL Web address: http://www.sau63.org/Domain/8		603-732-9229
LYNDEBOROUGH CENTRAL SCHOOL		603-732-9228
SUPERINTENDENT OF SCHOOLS, SAU 63		603-732-9227
WILTON-LYNDEBOROUGH COOPERATIVE MIDDLE HIGH SCHOOL Web address: http://www.sau63.org/Domain/10		603-732-9230

Please note all hours are subject to change.