Annual Report

Town of Wilton, Franklin County

Year Ending June 30, 2019

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ABOUT THE COVER

WILSON LAKE SUNSET

Thank you to Bethany Dorian for sending us this beautiful sunset photo of Wilson Lake. During these uncertain times, when our lives seem to be twisted around and normal isn't normal; for the time being, we hoped the reader would appreciate the aesthetic and calming nature of one of Wilton's natural resources.

Cover photos taken by Bethany Dorian. June 22, 2018
Cover designed and printed by Brandy D. Miller, Jellison Technologies

The Wilton Selectpersons dedicate the 2019 Town Report to

Frank Donald

Frank Donald began his career with the Town of Wilton in January of 1989 as the Town's Parks and Recreation Director. His responsibilities then were to develop the Town's Recreation program for Wilton's younger residents and to maintain the Town's Parks, most notably, Kineowatha Park, which the Town had recently acquired from the State of Maine. Frank's passion has been working with the younger generation and honing their skills in many different sports, especially in baseball, softball, and basketball. He oversees the Town's swim programs and other sports programs and camps including tennis and soccer. He also has developed and overseen the adult programs consisting of basketball, volley ball and more recently, pickleball. He has also helped to develop family programs – ice skating, and most recently, disk golf at Kineowatha Park. He continues to mow and maintain the town's five parks.

When Frank has free time from the Recreation Department, he is still involved in youth sports, having coached or assisted with a number of area school teams. He is a lifelong resident of Wilton, having grown up on the Donald Farm. We thank Frank for spending thirty-one years, so far, as the Town's Recreation Director!

ELECTED OFFICIALS

Name	Board	Term Expires
Board of Selectpersons – 3 Years		
Keith Swett, Chair	778-1347	June 2020
Philip Hilton	835-1798	June 2021
David Leavitt	778-9618	June 2020
Tom Saviello	645-3420	June 2019
Tiffany Maiuri	370-5444	June 2020
RSU #9 Directors – 3 Years		
Cherieann Harrison	344-5568	June 2019
Angela Leclair	645-4949	June 2021
Irving Faunce	645-2128	June 2020
Planning Board – 5 Years		
Michael Sherrod, Chair		June 2022
Cherieann Harrison (Resigned 2/2020		June 2023
Michael LeClair		June 2020
Lisa Small		June 2022
Angela Werner		June 2022
Jeff Chaisson, (Alt)		June 2022
Norman Hurlburt		June 2023
William McCrillis		June 2023
Janice Sabin (Alt) (Resigned 2/2020		June 2023
Gwen Doak (Alt)		June 2023
Everett O'Neill		June 2023
Board of Appeals – 3 Years		
Margaret Donahue		June 2021
Sheryl Mosher		June 2019
Brandi Manning		June 2019
Mike Wells		June 2019
Maxine Collins (Alt)		June 2019
Jack Mills (Alt)		June 2021
John Black (Alt)		June 2021
Parks & Recreation Committee – 3 Years		
James Smith		June 2021
Ben Bridges		June 2019
Mike Leclair		June 2019
Laurel Walker		June 2021
Amanda Lee		June 2019
Renee Woodard		June 2021
Keith Swett, Selectperson Representative		

Board of Assessment Review – 3 Years

Richard Caton	June 2021
Katharine Shoaps	June 2020
Vacant	June 2019

Finance Committee – 3 Years

Barry Hathaway	June 2019
Vernon Marden	June 2019
Stephen Davis	June 2019
Norman Gould	June 2021
Irv Faunce	June 2021
Charles "Dick" Hall	June 2020
Michael Sherrod	June 2020
Katharine Shoaps	June 2020
Susan Black	June 2020
Evret Greer	

Recycling Committee

Nye Mosher — Barbara Holt
Alison Welch — Katherine Shoaps
Keith Swett, Selectperson Representative
Rhonda Irish, Town Manager

Ordinance Committee

James Black — Kyle Ellis
Rhonda Irish, Town Manager — Joseph Kinsey

Downtown Committee

Susan Atwood	Nancy Merrow	Angela McCleod
David Smith	Jeff Chaisson	Byron Staples

Rhonda Irish, Town Manager
Tiffany Maiuri, Selectperson Representative

Ballot Clerks

Jean Rand	Carolyn Smith	Angela Werner
Hazel Flagg	Lyn Lewia	

Road Committee

Jack Mills	Bruce Ibarguen	David Tinker

Philip Hilton, Selectperson Representative — Jeff Adams
Rhonda Irish, Town Manager — Dale Roberts, Public Works Foreman

Cemetery Committee

Charles "Dick" Hall	Rhonda Irish, Town Manager
Kent Wiles, Cemetery Sexton	Maxine Brown
Tiffany Maiuri, Selectperson Representative	

Events Committee

Hollis Tyler	Amy Ward
Elise Paradis	Tammy Mayhew
Hope Pratt	Denica Collins
Alan Paradis	

Conservation Commission

Nancy Prince, Chair	June 2020
Jeff Chaisson	June 2021
Scott Lindsay	June 2020
Sharon Rainey	June 2019
Ken Sawyer	June 2021
Jordan Kimball	June 2021

TOWN ROLL CALL

Town Manager	Rhonda L. Irish
Town Clerk	Diane Dunham
Police Chief	Heidi Wilcox
Fire Chief	Sonny Dunham
Deputy Fire Chief	Tom Doak
Superintendent Water & Sewer Depts.	Heinz Gossman
Utilities Clerk	Michelle Howatt
Health Officer	Dr. Michael Parker
Code Enforcement Officer	Charlie Lavin
Plumbing Inspector	Charlie Lavin
Recreation Director	Frank Donald
Moderator	Ronald Aseltine
Public Works Foreman	John Masse
Emergency Management Director	Sonny Dunham
Animal Control Officer	Hollis Tyler
Assessor, O'Donnell & Assoc.	Paul Binette
Cemetery Sexton	Kent Wiles

MAINE AND FEDERAL GOVERNMENT
GUIDE - 2020

Governor Janet Mills (D)
1 State House Station
Augusta, ME 04333-0001
(207)287-3531
771(TTY)

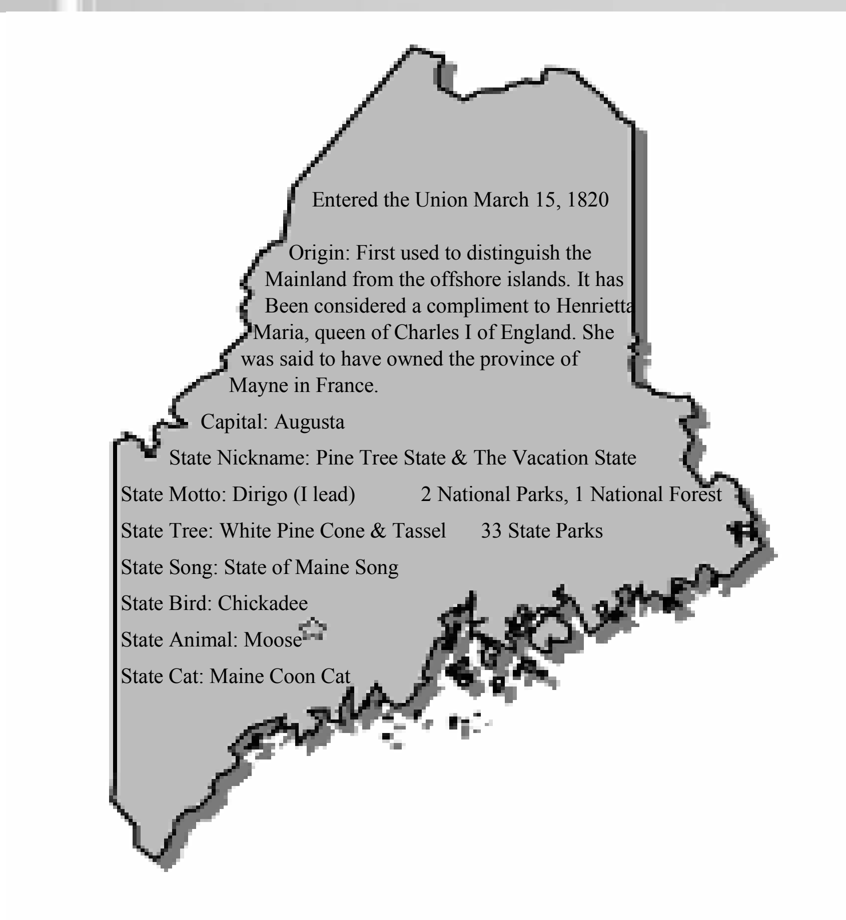
U.S. Senator Angus King (I)
4 Gabriel Drive Suite 3
Augusta, ME 04330
(207)622-8292
www.king.senate.gov

U.S. Congressman Jared Golden (D)
179 Lisbon St.
Lewiston, ME 04240
(207)784-0768
www.house.gov/golden

U.S. Senator Susan Collins (R)
55 Lisbon St.
Lewiston, ME 04240
(207)784-6969
www.collins.senate.gov

Senator Russell Black (R)
District 11
123 Black Rd
Wilton, ME 04294
(207)491-4667
RussellBlack@legislature.maine.gov

Representative Randall Hall (R)
District 114
P.O. Box 42
E. Dixfield, ME 04227
(207)860-8431
Randall.Hall@legislastive.maine.gov



SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

United States Senate

WASHINGTON, DC 20510–1904

COMMITTEES:
SPECIAL COMMITTEE ON AGING, CHAIRMAN
APPROPRIATIONS
HEALTH, EDUCATION, LABOR, AND PENSIONS
SELECT COMMITTEE ON INTELLIGENCE

Dear Friends,

As 2019 ends and 2020 begins, I am pleased to report that Congress made progress on a number of issues important to Maine families despite the polarization in our country.

In a major win for surviving military and retiree spouses to whom we are deeply indebted, I was proud to co-lead the repeal of what is often referred to as the "Military Widow's Tax," an unfair offset of survivor benefits that has prevented as many as 67,000 surviving spouses—including more than 260 from Maine—from receiving the full benefits they deserve.

The high cost of health care and prescription drugs continues to be a top issue for families and seniors. To provide continued relief for more lower- and middle-income individuals, I led the charge to extend for another two years the medical expense tax deduction that I included in the 2017 tax law. Without this extension, nearly 20,000 Mainers and millions of Americans with high medical expenses, including many with preexisting conditions, would have faced an increased tax burden. In other good news, the CREATES Act I cosponsored became law. It will prevent pharmaceutical companies from blocking access to a sufficient supply of brand-name drugs needed for the studies that allow less expensive alternatives to enter the marketplace.

Improving people's health and wellbeing remains my priority. On a per capita basis, Maine has the highest incidence of Lyme disease in the country. In August, I held a Senate hearing at the University of Maine's Tick Lab on this growing public health crisis. A comprehensive public health strategy to combat this epidemic is needed, and the new law I authored will do just that.

In addition, I helped champion another $2.6 billion increase for the National Institutes of Health, our nation's premiere biomedical research institution, including significant boosts for Alzheimer's disease and diabetes research. Last year, NIH funded more than $111 million for research at 14 Maine institutions.

To help prepare the graduates of Maine Maritime Academy, I secured $300 million for a new training ship, which will ensure rigorous instruction for MMA students for decades to come.

Significant federal funding was approved for work at Bath Iron Works and Portsmouth Naval Shipyard. Funding appropriated by Congress will pay for three new destroyers, make a down payment on an additional ship, and finance infrastructure improvements at PNSY.

As Chairman of the Transportation and Housing Appropriations Subcommittee, I have led efforts to improve our nation's crumbling infrastructure and ensure that Maine's housing needs are addressed. For Maine's roads, bridges, airports, and seaports, tens of millions in federal funding will help make urgently needed upgrades and improve safety. Funding will also support housing assistance to low-income families and seniors and aid communities in reducing homelessness among our youth. The Community Development Block Grant program will assist numerous towns and cities in our State.

The Aging Committee I chair has continued its focus on financial security for our seniors. A new law I authored will make it easier for small businesses to offer retirement plans to their employees. Our Aging Committee's Fraud Hotline fielded more than 1,200 calls this year. Congress passed a new law to crack down on robo-callers who are often the perpetrators of these scams. And a new law I authored will expand the IRS' Identity Protection PIN program nationwide to prevent identity theft tax refund fraud.

At the end of 2019, I cast my 7,262nd consecutive vote. In the New Year, I will keep working to deliver bipartisan solutions to the challenges facing Maine and the nation. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2020 be a good year for you, your family, your community, and our state.

Sincerely,

Susan M. Collins
United States Senator

GOVERNOR JANET MILLS
State of Maine
Office of the Governor
1 State House Station
Augusta, Maine
04333-001

Dear Friends:

When I took the oath of office to become Maine's 75th governor, I never imagined that we would face a global pandemic. But that is our current reality, and it is my solemn responsibility to guide our state through this unprecedented time to keep Maine people safe and healthy.

COVID-19 is wreaking havoc on our national economy, dealing heavy losses to businesses of all sizes, while millions of people find themselves newly unemployed. Here in Maine it has taken the lives of over 100 people and sickened many more. While we all dream of going back to the way things were, the fact is that our lives will not return to normal soon. Instead, we have to invent a new normal – a different way of doing business, shopping, traveling, and enjoying the Maine outdoors – one that keeps us all safe.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to gradually and safely restart Maine's economy, and we recently released a Rural Reopening Plan for those counties where no community transmission is present. My Administration has also formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge a stronger state than ever.

I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your town and in our health care facilities. Thank you to the people of Maine who have demonstrated patience, kindness, and compassion during this difficult time.

Please take care, Janet T. Mills Governor

P.S. For the latest information and guidance on Maine's response to COVID-19, as well as resources for assistance during this time, please visit www.maine.gov/covid19

Thank you,

Janet T. Mills
Governor

SENATOR RUSSELL BLACK
3 State House Station
Augusta, ME 04333

129 Legislature
Senate of Maine
Senate District 17

Dear Friends and Neighbors:

Let me begin by thanking you for allowing me the privilege of serving you in the Maine Senate. I am honored that you have put your trust in me and can assure you I will continue to work tirelessly on your behalf.

Maine is in the midst of one of the greatest periods of prosperity in its history and has led the nation in a number of economic categories over the last several years. Unemployment is at record low levels, wages are up, and state government has had seven straight years of surpluses. The number of children living in poverty is in a steep decline, and Maine now leads the nation in equality for women in the workplace and politics.

Though we have accomplished a great deal in the past year, there is still much more to be done. Maintaining the prosperity that you have built over the last several years tops the list. We can do this by holding the line on government spending, doing our best to stay out of the way of local businesses so that they can thrive as a result of their own hard work, and making sure that government is the most fiscally responsible steward of your tax dollars. These will be a few of my priorities this coming year.

My work on the Agriculture, Conservation, & Forestry committee has allowed me to sponsor and co-sponsor forestry and industry bills to help improve Maine. We have also been able to provide property tax relief by allocating $75 million in the budget to this cause, increasing the Homestead Exemption by $5,000, and expanding the eligibility for the Property Tax Fairness Credit to include an additional 13,000 Mainers. We were able to pass a budget that raises the state's share of education funding to nearly 51 percent, which includes $115 million in new state support for local education.
Again, thank you for electing me to serve you in the State Senate. The 129th Legislature certainly has a great deal more work to do; but I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or Russell.Black@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Russel Black
State Senator

Washington Office
1223 Longworth House Office Building
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Fax: (202) 225-2943

www.golden.house.gov

Committee on Armed Services

Committee on Small Business

Chairman, Subcommittee on Contracting and Infrastructure

Jared Golden

Congress of the United States
2nd District of Maine

Dear Friends,

I hope this letter finds you well. It is an immense honor to serve as your representative in Congress. I take very seriously the responsibility that has been placed on me, and I would like to take this opportunity to share with you some of what I've been working on in my first year in Congress.

At the beginning of this term, the House passed H.R. 1, a comprehensive package of reforms I cosponsored to get big money out of politics and fight corruption in Washington. And in December, I helped pass H.R. 3, the Lower Drug Costs Now Act, which would limit out-of-pocket prescription drug costs paid by seniors, fund the expansion of Medicare coverage to include dental, vision, and hearing, and lower prescription drug prices for thousands of Mainers. Additionally, as a member of the House Armed Services Committee, I worked to ensure our annual defense authorization bill supports America's national security and Maine's shipyard workers, National Guardsmen, manufacturers, and universities.

On top of working on this legislation, I have also been advocating for our district directly to administrative agencies. I have been fighting for Maine lobstermen to urge the president to intervene in proposed regulations by the National Oceanic and Atmospheric Administration (NOAA) that would hurt our lobster industry. I pressed government agencies to ground their regulations in sound science and data when crafting new regulations on Maine's lobstermen. I also persuaded the Army Corps of Engineers to hold a public hearing in Maine about the proposed Central Maine

Power NECEC transmission line, which gave hundreds of people the opportunity to voice their opinions about the project.

Some of the most important work of members of Congress is rooted in on-the-ground constituent services. We have three offices in the district -- in Caribou, Bangor, and Lewiston -- and my staff work tirelessly to help Mainers solve problems they may face with federal government agencies. I urge you to stop by to talk to us in person and let us know how we can better serve you and your communities.

My favorite part of the job is coming home to the district and hearing about what matters to you. This year, I brought a hearing of the House Small Business Subcommittee on Contracting and Infrastructure to Maine to find ways to expand access to rural broadband. I've also held open town halls and coffee hours throughout the district to hear directly from Mainers, veterans, as well as roundtables to find more ways to help small businesses in Maine grow and create jobs.

As always, please continue to reach out to me and my staff if you'd like to voice an opinion, let us know about a local event, or seek any assistance with federal agencies.

Respectfully,

House of Representatives
2 State House Station
Augusta, Maine 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Randall C. Hall
P.O. Box 42
East Dixfield, ME 04227
Home Phone: (207) 860-8431

Randall.Hall@legislature.maine.gov

Dear Friends and Neighbors,

The 129th Legislature completed its' first regular session last June. Governor Mills and solid democrat majorities in the House and Senate, produced a two-year state budget that is close to $1 billion more than former Governor Paul R. LePage's last budget. It is 11% higher and spends 99.995% of all available monies in order to avoid raising taxes this year, by relying on one-time monies that are not available in future years.

I have several concerns about this budget, its long-term impact on family budgets and on local property taxes. My chief concern is that by mandating $40,000 minimum teacher salaries (a worthy goal), without providing enough money to help local school districts to pay for it, homeowners will ultimately see higher property taxes.

We all agree that local property taxes are already too high. Although I voted against the budget, I appreciate that my fellow Republicans on the Appropriations Committee were able to get some property tax relief in the budget. The budget allocates an additional $75 million in property tax relief, some of which will go directly to homeowners by increasing the Homestead Exemption to $25,000. Republicans insisted on this type of tax relief because it goes directly to homeowners in the form of lower property tax bills. The budget also provides relief to nearly 13,000 low-income taxpayers, expanding eligibility for the Property Tax Fairness Credit.

I am committed to trying to prevent your taxes from going up. This is especially true now that the government is taking in record amounts of money because of the strong economy that is a result of conservative tax and fiscal policies.

I welcome your thoughts and suggestions on issues that matter to you. It is an honor and privilege to be your State Representative.

Sincerely,

Randall C. Hall

Randall C. Hall
State Representative

SELECTBOARD REPORT

To the Citizens of the Town of Wilton:

Each year the chairperson of the board takes time to write about some of what has transpired over the past year, take a moment to thank the employees of the town, and to inform you, the towns people, of a few of the events that the board has dealt with.

It is my belief we will all remember this year as the year of Covid-19, with its many challenges. New terms come to mind like #Alonetogether, Social Distancing, Trust Group, and The New Normal. With the Governor, closing what she called, non-essential businesses, like hair salons, restaurants, etc, and issuing stay-at-home orders. These orders prompted the stop of residents into the town office, making auto registration, and paying taxes much more difficult. Staff have remained on duty, and have stepped up to the challenge, using the telephone, and mail services to get the work accomplished. New rules at the recycle station have had to limit the number residents using the operation at one time. We saw the closing of schools and universities, having students trying to do distance learning. Having to learn how to navigate video conferences like Zoom, and Skype, for business and to see family and friends. Record high unemployment, both with the state and at a federal level. The postponing of the 2020 Wilton Blue Berry Festival really hits home. Most remembered in the sales market will be standing in line, wearing a mask, waiting my turn to enter the super market, only to find the toilet paper aisle completely empty.

The Board would like to thank Dale for his service to the highway department, and wish him well in his new venture, and would like to welcome John as the new highway foreman. The transfer station has also seen a change in personnel with the departure of Hollis, and Walter stepping up in his new role.

The town worked on a Marijuana moratorium and ordinance, a transmission corridor moratorium and ordinance, sales of town owned properties to increase tax revenues, along with many other tasks mentioned throughout this book in other department head reports. This was the fiscal year that finally saw the removal of the last of the Forster Mill buildings. It has been many years in coming. Now to look to the future and what might become of the town owned vacant lot.

As I near the end of my report I would like to take the time to thank everyone involved who keep the Town of Wilton a beautiful, quiet, and safe place to live. It takes many people, some paid, some volunteers, lots, and lots of hours every day to make it all happen. Many of the people do not share the lime light, but we are all thankful for all that they do. It has been a year of learning, adjusting, and hopefully moving forward in a positive direction.

Stay safe, and be careful. I also wanted to mention Wilton saw a temperature in the mid 60’s on January 11th, and on May 9th it snowed and the ground was covered.

Respectfully submitted

Keith Swett – Selectboard Chair

TOWN MANAGERS REPORT

Dear Wilton Citizens and Taxpayers:

Presented for your review is the annual report of the Town of Wilton for the fiscal year ending June 30, 2019. The report will give you details of the various town departments, audit report and the 2020 Town Meeting warrant and accomplishments of town government during the 2018-19 year, and previews of activities that have occurred during 2019 and 2020.

The second phase of the demolition of the former Wilton Woolen Mill/Forster Mill was completed during the summer of 2019. The remaining buildings of the mill were razed by the contracted company, EnviroVantage, and overseen by our Environmental Consultants, Ransom Consulting from Portland. The grant and loan funding we received previously from the Maine Department of Environmental Protection's Brownfield program and the Androscoggin Valley Council of Governments covered the cost of the demolition. The town has begun paying loans back through the town's undesignated fund, and to date we have not had to raise funding from additional taxes to cover the costs of the loans. Our next steps with this project are to determine the best use of this property, whether that means selling the property for potential development or determining other uses.

The spring and summer of 2020 brought to a standstill to our normal way of life and, from the town's perspective, our normal way of interacting with our residents. The COVID-19 pandemic put a quick halt to our faster pace and made us take a look at keeping ourselves and our community healthy and safe. Through the Keep Maine Healthy shutdown and Stay at Home orders, our employees kept on working and serving the residents of our town. I would like to commend our town employees for their great work ethic and dedication to service the town, especially when normal was no longer normal. I'd like to thank residents for following the suggested state and local guidelines for staying healthy so that we could continue to keep our parks and recreational activities open for you to enjoy and to allow us to continue to perform our essential services.

The pandemic has meant that we could not hold our annual Town Meeting in June. We have now scheduled the Town Meeting for August 17, and we will make accommodations so that residents may attend, either inside or outside the meeting place, to vote on the budget and ordinance items.

For information regarding the town, please check out our web page at www.wiltonmaine.org or our Facebook page – Town of Wilton. If you have any issues or concerns you would like to discuss, please call me at 645-4961 or email: manager@wiltonmaine.org.

Respectfully submitted,

Rhonda Irish

Rhonda L. Irish
Town Manager

TOWN OF WILTON VITAL STATISTICS

JAN 1, 2019 – DEC 31, 2019

MARRIAGES – 24

BIRTHS - 32

IN MEMORY OF

Amos	Dwight	77	Farmington	10/18/2019	Labbe	Marielle	84	Wilton	11/16/2019
Bickford	Howard	84	Farmington	5/6/2019	Linder	Mona		Wilton	10/8/2019
Birmigion	Arlene	97	Farmington	7/5/2019	Lord	Gail	76	Portland	4/8/2019
Bowering	Antionette	80	Wilton	10/5/2019	Mailett	Danney	84	Auburn	10/31/2019
Breitberg	Gilbert	89	Wilton	12/21/2019	Marcous	William	78	Wilton	7/7/2019
Brooks	Kenneth	65	Wilton	6/21/2019	Marston	Lu Ann	65	Farmington	12/24/2019
Brooks	John	35	East Wilton	8/18/2019	Moss, III	Harry	66	Lewiston	9/3/2019
Brown	Susan	70	Wilton	3/31/2019	Munson	Doris	88	Farmington	1/4/2019
Bryant	Helen	81	Farmington	6/13/2019	Pease, SR	Lee	84	East Wilton	11/25/2019
Burbank	Almont	90	Auburn	7/25/2019	Richard	Cassandra	55	Lewiston	11/6/2019
Cochran	Lauriston	79	Lewiston	7/20/2019	Rounds	Claude	65	Farmington	1/5/2019
Collins	Janice	76	Farmington	8/11/2019	Sadakis, SR	John	69	Rumford	7/3/2019
Cushman	Doris	101	Wilton	10/14/2019	Schanck	Rodney	55	Farmington	10/20/2019
Douglas	Willard	86	Farmington	1/15/2019	Schmidt, JR	Otto	70	Farmington	6/9/2019
Dunham, JR	Birdell,	88	Farmington	4/29/2019	Sirois, JR	Theodore	67	Auburn	6/3/2019
Fetterhoff	Arlene	93	Farmington	4/3/2019	Sweeney	Brian	38	Wilton	9/28/2019
Griffin	Beverly	90	Wilton	5/17/2019	Terry	Nancy	70	Wilton	11/25/2019
Hammond	Laura	82	Wilton	6/18/2019	Tibbetts	Blaine	59	Wilton	7/9/2019
Harnden	Harlan	90	Farmington	6/29/2019	Walins	Diane	61	Auburn	8/1/2019
Hart	Avis	90		10/30/2019	Wardwell	Barbara	92	Wilton	3/9/2019
Haugen	Frances	76	Auburn	1/15/2019	Weeks	Ethel	98	Farmington	9/15/2019
Haynes	Malcolm	79	Farmington	9/26/2019	Wetzel	James	36	Auburn	5/16/2019
Helmer	Howeard	69	Boston	4/29/2019	Williams, SR	David	79	Wilton	12/19/2019
Holland	Anna	89	Farmington	10/5/2019	Worden	Josepha	83	Farmington	8/11/2019
Huntington	Manley	77	Wilton	9/21/2019	Wright	Lauralyn	54	Portland	4/9/2019
Kahler	Matthew	29	Wilton	12/23/2019					
Kimball	Douglass	64	Togus VA	2/18/2019					

TAX COLLECTOR'S REPORT

To the Citizens of Wilton:

Property tax collections for the 2018/19 fiscal year as of June 30, 2019 represent 92.9% of the total tax commitment. Listed below and on the following pages are the valuation and mil rate calculations, collection detail and schedule of taxes and liens receivable.

VALUATION AND ASSESSMENT

Assessed Value	$269,635,839
Less: BETE	(7,686,652)
Homestead Exemption	(12,514,990)
Net Assessed Value	$249,434,197
Tax rate per thousand	20.35
TAX COMMITMENT	$ 5,075,986
Supplemental Taxes Assessed	12,769
Sub-Total	$ 5,088,755
Less: Abatements	(5,902)
Less: Collections	(4,725,469)
Receivable at Year End	$ 357,384

COLLECTION OF 2018/19 TAXES

Collection Rate	92.9%

Property taxes on personal property and real property were due November 2, 2018 and May 3, 2019. Interest was charged at a rate of 8% on delinquent accounts after that date.

Respectfully Submitted,

Rhonda L. Irish
Tax Collector

NOTE: By State Law (MRSA 30-A §2801) A delinquent taxpayer list (those delinquents on the date at the close of the last fiscal year, June 30, 2018) must be included in the annual town report.

One * has been added to all those accounts paid in full after June 30, 2018.
Two ** have been added to those accounts that have made partial payments.

UNPAID REAL ESTATE & PERSONAL PROPERTY TAXES

2016 Taxes Due

*	Bryant, Scott	$	763.50
*	Crockett, Chris	$	424.62
*	Witham, Rebecca	$	573.01
*	Yeaton, George	$	872.54
	Total	$	2,633.67

2017 Taxes Due

*	Abbott, Eric	$	606.46
*	Adams, Price	$	90.72
*	Adley, Clair	$	131.98
*	Allen, Bonnie	$	39.09
*	Ankers, Georgia Heirs	$	2,232.71
*	Ankers,Peter	$	257.70
	Banville, Charles	$	609.57
	Brann, Roxanne	$	4,246.38
	Brann, Roxanne	$	1,939.77
*	Lillian Brideau	$	1,107.83
*	Scott Bryant	$	892.47
*	Burgess, Rita	$	668.74
	Burton, Nicole	$	892.88
*	Buzzell, Margaret	$	240.99
*	Byrns, Alma	$	448.90
*	Clark, John	$	323.34
	Clary, Matthew	$	273.47
*	Collins Cakes/Bakes	$	1,135.61
*	Collins, Janice	$	1,720.13
*	Collins, Seth	$	3,124.16
	Corey,Raymond	$	899.44
	Crockett, Chris	$	395.08
*	Daggett, Kim	$	781.18
*	Dailey, Erin	$	772.36
	Danils, Paul	$	1,132.81
*	Deary, Erik	$	1,773.46
*	Alison Decastro	$	375.68
	Doughty, Diane	$	1,057.90
*	Ricky Enman	$	2,156.64
	Marty Farnum	$	3,313.11
	Marty Farnum	$	1,223.84
*	Farren, Pearl Heirs	$	828.47
*	Kimball Farrington	$	335.46
*	Kimball Farrington	$	1,104.20
	Fitzgerald, Michael	$	714.05
*	Freeway Investments	$	1,036.57
*	Gill, Gregory	$	1,995.31
*	Gleason, Ronald	$	373.39
*	Gordon, Randall	$	2,387.45
*	Gould, Joseph, Estate	$	388.11
*	Gould, Joseph, Estate	$	34.16
*	Gould,Laura	$	1,152.54
	Goulette, David	$	289.79
*	Greenleaf, Duane	$	1,442.84
*	Jones, Phyllis	$	1,494.63
*	Judkins, Gene	$	38.61
*	King. Michael	$	1,745.65
*	King. Michael	$	1,948.63
*	Lanpher,Joan	$	859.17
*	Lantz,Thomas	$	793.12
*	Andrea Latimer	$	2,883.42
*	Lino, Richard	$	717.27
*	Marin, Steven	$	824.26
	McCormick, Troy	$	747.90
*	McDonald, Andrew	$	2.86
*	McInnis, Marcus	$	1,673.76
	Michaud, Johnny	$	2,378.49
*	Miller, Cory	$	2.27
	Mosher, Theresa	$	691.23
	Daniel Oakes	$	2,158.25
	Duane Pollis	$	1,455.97
	Pratt,Paul	$	479.51
	Pratt,Paul	$	477.30
*	Preble, Robert	$	746.84
*	Rackliffe, Jason	$	317.35
*	Riley, Lisa	$	753.57
*	Ross, Jonathan	$	38.74

*	Ross, Linda	$	73.33
*	Savage, Sarah	$	299.92
*	Slater, Kathleen	$	396.15
*	Smith, Christopher	$	1,419.63
*	Smith, Darren	$	416.31
*	Souza, Thomas	$	2,845.32
*	Stebbins, Donald	$	16.71
	Stebbins, Donald	$	599.57
*	Stebbins, Keith	$	578.33
*	*Stickney, Peggie	$	1,178.64
*	Stinson-Pryor, Janis	$	1,560.03
*	Stinson-Pryor, Janis	$	1,607.88
*	Stinson-Pryor, Janis	$	2,322.39
*	Stinson-Pryor, Janis	$	1,536.16
	Michelle Storer	$	309.07
	James Sweenhart	$	1,240.02
	Swett, David	$	385.38
	Thibault,Samantha	$	62.08
*	Thibault, Timothy	$	176.59
	Tilton, Bruce	$	1,185.32
	Tilton, Bruce	$	1,961.98
	Tourtelotte, Roland	$	864.10
	Webster, John	$	713.42
	Webster, John	$	686.62
	Webster, Louis	$	581.29
	Webster Heirs	$	1,478.80
	Weeks, Craig	$	2,033.27
	Weeks, Craig	$	587.80
	White, Barbara	$	1,712.07
	Gerry Whitney	$	886.30
	Wilson Lake	$	527.38
	Wilson Lake	$	442.03
	Rebecca Witham	$	602.00
	Woodard, Barbara	$	29.40
	Yeaton, George	$	1,235.18
	Yeaton, George	$	240.11
	York, Justin	$	2,142.39
	Total 2017 Taxes	$	87,199.05

2018 Taxes Due

	PSS Land Trust	$	1,598.43
	7 Thompson St LLC	$	2,597.57
	Abbott, Eric	$	527.41
	Adams, Andrew	$	1,222.28
	Adams, Price	$	40.70
	Adley, Clair	$	282.15
	Allen, Bonnie	$	1,357.18
	Ankers, Georgia	$	2,062.15
	Ankers,Peter	$	198.29
	Austin, Ines	$	416.89
	Bachelder, Boyd	$	2,599.39
	Backus, Jeannie	$	528.76
	Baker, Grace	$	2,097.39
	Banville, Charles	$	2,073.48
	Banville, Daniel	$	50.55
	Bard, Loretta	$	933.35
	Barker, Jeffrey	$	262.69
	Bass Wilson Properties LLC	$	5,199.11
	Bass Wilson Properties LLC	$	13,841.95
	Bass Wilson Properties LLC	$	3,804.31
	Bass Wilson Properties LLC	$	7,098.50
	Beedy, Jeffrey	$	248.27
	Bellows, Richard	$	5,256.22
	Berkey Rental Properties, LLC	$	800.98
	Berkey, Paul, Jr	$	1,166.62
	Berkey, Paul, Jr	$	2,661.84
	Berkey, Paul, Jr	$	2,205.96
	Heather Biedinger	$	390.52
	Big Mac Development	$	245.62
	Big Mac Development	$	228.66
	Blodgett, Josh	$	1,792.81
	Bowering, Robert	$	4,300.44
	Brackett, Linda	$	1,113.02
	Brann, Roxanne	$	2,706.63
	Lillian Brideau	$	1,004.11
	Brown, Alvira	$	590.16
	Bryant, Geraldine	$	759.50
	Scott Bryant	$	797.33
	Chad Bubier	$	829.50
	Burgess, Rita	$	668.33
	Burton, Nicole	$	797.72
	Buzzel, Margaret	$	204.70
	Byrns, Alma	$	770.45
	Carrier, Vickie et al	$	721.60
	Clark, John	$	260.24
*	Clark, John	$	1,934.02
	Clary, Matthew	$	433.66
*	Cloney, Paul	$	600.70
*	Coffin, Adam	$	898.48
*	*Cole, Robert, Jr	$	345.09
	Collins Cakes/Bakes	$	1,110.85
	Janice Collins	$	1,775.58
	Seth Collins	$	2,903.44
	Corey,Raymond	$	803.91
*	Couillard, Michael	$	2,323.28
	Crockett, Chris	$	327.94
*	Cushman, Ronald	$	1,206.47
**	Kimberly Daggett	$	1,027.35
*	Dailey, Erin	$	664.45
*	Dalot, Michael	$	155.73
	Danils, Paul	$	1,024.15

*	Day, Kayla	$	120.14
	Deary, Eric	$	1,564.51
	Decastro, Alison	$	571.71
*	Deming, Marcus	$	49.49
*	Denning, Wendy	$	25.00
*	Doiron, Randall J	$	3,491.35
*	Donald, William	$	15.02
*	Donald, William	$	133.16
*	Dorman, Peter	$	953.46
	Doughty, Diane	$	811.92
*	Dube, John	$	264.36
	Enman, Ricky	$	1,990.37
*	Escarfullery, Sandi	$	719.84
*	Evans, Jeffrey	$	326.41
*	Evans, Jeffrey	$	268.01
	Farnum, Martin	$	3,055.23
	Farnum, Martin	$	1,110.05
*	Farnum, Paul (Heirs of)	$	22.26
*	Farnum, Paul (Heirs of)	$	12.72
	Farren, Pearl Estate	$	1,505.13
	Farrington, Kimball	$	271.67
	Farrington, Kimball	$	997.15
*	Farrington, Lawrence, Jr	$	841.42
*	Farrington, Lawrence, Jr	$	635.74
*	Ferry, Pamela	$	150.98
*	Ferry, Robert	$	305.38
*	Fitch, Mishelle	$	260.14
	Fitch, Timothy	$	670.65
	Fitzgerald, Michael	$	628.96
*	Foss, Debra	$	541.21
*	Francis, Beverly	$	356.13
	Frank Deming Irrevoc Family Tst	$	4.37
	Frechette, Roland	$	4,864.93
	Freeway Investments	$	933.33
	Frost, Thelma Heirs	$	35.54
	Frost, Thelma Heirs	$	137.16
	Frost, Thelma Heirs	$	367.11
	Frost, Thelma Heirs	$	221.53
	Gagne, Helena	$	3,969.37
	Gardner, Olive Estate	$	612.49
	Gill, Gregory	$	1,838.11
*	Gilmore, Jenna	$	30.63
*	Gilmore, Judith	$	804.30
*	Gilmore, Judith	$	138.37
	Gleason, Ronald	$	301.67
	Goodrow, Eric	$	573.87
*	Goodwin, Andrew	$	1,713.94
*	Goodwin, Candace	$	2,844.62
*	Gordon, Kurt	$	2,683.15
*	Gordon, Mark	$	129.73
	Gordon, Randy	$	3,177.04
**	Gordon, Terry	$	4,408.76
*	Gorham, Patrick	$	495.85
	Gould, Laura	$	761.72
	Gould, Laura	$	1,665.02
	Gould, Laura	$	984.45
*	Gould, Laura	$	3,650.65
	Goulette, David	$	228.57
	Greenleaf, Duane	$	1,713.61
*	Greenleaf, Joan	$	868.80
*	Guardian Communities, LLC	$	3,260.50
*	Guardian Communities, LLC	$	51.57
*	Hammond, Errol	$	219.68
*	Hammond, Errol	$	184.17
*	Hand, Lawrence	$	235.61
*	Hanson, Bruce	$	1,083.21
**	Harnden, Pamela	$	512.00
	Harvell, Clayton	$	1,073.54
	Harvell, Clayton	$	452.79
*	Harvey, William	$	360.25
*	Harvey, William	$	501.12
*	Hathaway, Ronsel	$	7.26
*	Haugen, Frances Rev Trust	$	926.48
	Heirs of Huang, Huixiao	$	691.82
	Henry, Barry	$	1,569.69
	Henry, Barry	$	350.02
*	Hilton, Amanda	$	653.64
	Home Opportunity	$	409.63
*	Howard, Juli	$	348.11
*	Jewell, Frederick	$	196.85
**	Jones, Phyllis	$	1,514.04
**	Judkins, Gene	$	778.47
*	Judkins, Jo-Ellen	$	238.57
*	Kane, Gavin	$	715.08
*	Keggins, Priscilla	$	253.40
*	Kennedy, Kevin	$	1,243.41
*	Kimball, Eleanor	$	67.68
*	King,James III	$	2,113.49
*	King, Margaret	$	274.49
	King, Michael	$	1,617.21
	King. Michael	$	14,796.58
	Knowles, Mona	$	263.23
*	Lake, Ethel	$	295.12
*	Lake, Kenneth	$	305.25
*	Lake, Kenneth	$	1,676.23
*	Lake, Kenneth	$	645.71
*	Lamoureaux, John	$	151.96
*	Lancaster, James	$	2,055.66
	Lanpher,Joan	$	765.91
	Lantz,Thomas	$	938.81
	Latimer, Andrea	$	2,676.25
*	Leavitt, Richard	$	964.14

*	Leavitt, Shirlene	$	534.54
	Lecraw, James	$	1,218.99
*	Lino, Richard et al	$	660.17
*	Littlefield, Linda	$	92.69
*	Lizotte, Robert	$	564.83
*	Lord, Charles	$	250.71
**	Love, Jeffrey	$	242.37
*	Maciel, Timothy	$	420.35
*	MacIsaac, Harold	$	350.32
*	Malik, Martha	$	290.00
*	Marble. Millicent	$	910.54
	Marin, Steven	$	983.56
*	Marks. Michael	$	740.37
*	Martin, Deborah	$	324.45
*	Mayo, William	$	200.83
	McCormick, Troy	$	253.91
*	McDonald, Andrew	$	794.48
*	McInnis, Marcus	$	1,534.65
*	McKeen, Barbara	$	947.86
*	McMurchy, David	$	701.16
*	Merchant, Timothy	$	1,040.66
*	Meunier, Bonnie	$	1,399.55
*	Meunier, Bonnie	$	21.67
	Michaud, Johnny	$	2,199.73
*	Miller, Barbara	$	2,705.40
*	Miller, Cory	$	535.29
**	Mosher, Theresa	$	774.77
	Mullen, James	$	992.06
*	Mullen, Kevin	$	475.45
*	Neal, Robert	$	490.23
*	Neal, Robert	$	2,712.94
*	Nichols, Pamela	$	111.93
*	Nielsen, Robert	$	1,073.48
*	Nightingale, Annie	$	749.80
	Nile, Frank	$	341.57
*	Noia, Maria	$	324.66
*	North Pond Pres Trust	$	1,441.51
*	Norwood, Martin	$	1,143.42
*	Norwood, Martin	$	123.12
	Oakes, Daniel	$	2,207.14
*	Orr, David	$	2,211.27
*	Orr, David	$	467.72
*	Page, Michael	$	905.05
*	Paytas, Jennifer	$	1,570.63
*	Peterson, John	$	2,497.58
	Pingree, Clyde	$	2,957.97
	Pinkham, Travis	$	518.13
**	Pollis, Duane	$	1,585.22
	Pratt,Paul	$	407.61
	Pratt,Paul	$	406.67
**	Preble, Robert	$	1,527.19
*	Provost, Michelle	$	735.82
	Rackliffe, Jason	$	254.58
*	Richard, David	$	1,688.91
*	Richards, Daniel	$	124.95
*	Richards, Llewellyn	$	762.58
*	Richards, Llewellyn	$	112.33
*	Richards, Llewellyn	$	120.18
*	Richardson, Peter	$	2,147.03
	Riley, Lisa	$	987.73
	Robbins, Vicki	$	3,966.32
*	Robinwood Plaza	$	1,271.91
*	Rose, Faith	$	250.81
	Ross, Jonathan	$	2,026.51
	Ross, Linda	$	1,259.99
*	Rudloff, Glen	$	238.14
*	Salotto, William	$	533.08
*	Savage, Kyle	$	823.00
	Savage, Sarah	$	243.43
*	Savage, Vivian	$	545.32
*	Schoen, John	$	1,258.17
*	Seal, Alfred	$	453.86
*	Seamon, Dana	$	448.50
*	Shelly's Hometown	$	1,852.07
*	Shepherd, G Scott	$	339.34
*	Skidgell, Nicholas	$	89.24
	Slater, Kathleen	$	328.94
*	Smith, Caroline B	$	170.12
*	Smith Charles	$	315.42
*	Smith, Charles	$	1,792.45
	Smith, Christopher	$	1,294.83
*	Smith, Darren	$	121.49
	Smith, Darren	$	604.03
*	Smith, Diane	$	535.44
	Smith, Gavin	$	280.83
	Smith, Matthew	$	10.79
	Souza, Thomas	$	2,640.29
	Stebbins, Donald	$	2,061.76
	Stebbins, Donald	$	719.13
*	Stebbins, Keith	$	500.87
*	Steward, Ernie	$	108.01
	Stickney, Peggie	$	1,053.17
*	Stinson, Aaron	$	379.04
*	Stinson-Pryor, Janis	$	1,741.45
*	Stinson-Pryor, Janis	$	4,755.29
*	Stinson-Pryor, Janis	$	1,848.80
*	Stinson-Pryor, Janis	$	1,427.33
*	Stinson-Pryor, Janis	$	1,219.72
*	Stinson-Pryor, Janis	$	1,303.50
*	Stinson-Pryor, Janis	$	1,472.49
*	Stinson-Pryor, Janis	$	2,146.78
*	Stinson-Pryor, Janis	$	1,404.80

*	Stinson-Pryor, Janis	$	2,912.57
	Storer, Michelle	$	246.76
*	Studley, John	$	201.39
	Sweenhart, James	$	1,125.33
	Swett, David	$	318.78
	Sylvester, Amanda	$	640.52
**	Thibault, Samantha	$	85.71
*	Thibault, Timothy	$	376.78
*	Thibeault, Brian	$	1,573.07
	Tibbetts, Mark	$	130.08
	Tilton, Bruce	$	1,073.71
	Tilton, Bruce	$	1,818.37
*	Tilton, Peter	$	719.86
	Tingley, Darcy	$	835.88
	Tompkins, Ricky	$	193.39
*	Toothaker, Debra	$	1,072.00
	Tourtelotte, Myrtle	$	749.06
	Tourtelotte, Myrtle	$	259.06
	Tourtelotte, Roland	$	45.95
*	Towne, Alice	$	1,408.69
*	True, Donald	$	36.71
*	True, Donald	$	2,260.63
*	Tyler, Ricky	$	554.21
*	Tyler, Ricky	$	372.12
	Vega, Magaly	$	90.22
	VFC Partners 38 LLC	$	2,943.99
*	Waite, Marilyn	$	464.29
*	Wallenstein, Andrew	$	122.10
	Warren, Terry	$	375.31
	John Webster	$	654.54
	John Webster	$	725.17
	Webster, Louis	$	503.66
	Webster, Louis Jr et al	$	1,350.67
	Weeks, Craig	$	1,873.93
	Weeks, Craig	$	496.64
*	Wells, George	$	2,311.02
*	Werzanski, Courtney	$	548.45
**	White, Barbara	$	1,570.82
	Whitney, Gerald	$	791.51
*	Wilcox, Jayne	$	305.76
*	Wiley, Carol	$	1,243.34
*	Wiley, Kenneth	$	441.04
*	Williams, Brenda	$	254.88
*	Williams, Roger B II	$	1,920.11
*	Wilosn Lake Associates	$	207.91
*	Wilson Lake Country Club	$	452.79
*	Wilson Lake Country Club	$	372.24
*	Wilton Office, LLC	$	2,594.25
*	Wilton/Temple Realty Trust	$	1,031.32
	Witham, Rebecca	$	523.22
*	Woodard, Barbara	$	266.58
*	Woodbury, Charles	$	259.97
*	Woods, Patricia	$	2,192.63
*	Woods, Patricia	$	803.83
	Yeaton, George	$	1,120.76
	Yeaton, George	$	181.68
	York, Justin	$	1,976.92
*	Ziehm, John	$	39.38
	Total for 2018	$	352,309.49
	Grand Total	$	442,142.21

Personal Property Taxes

2015

M & J's Laundry	$	1,402.76
Miller, Gilbert	$	173.71
Stevens, Clista	$	29.55

2016

M & J's Laundry	$	1,402.76
Miller, Gilbert	$	173.71

2017

M & J's Laundry	$	1,402.76
Miller, Gilbert	$	173.71

2018

A & A Management Group	$	1,592.92
Beyond Shoe Repair	$	51.50
* Bowley Brook Maple LLC	$	51.50
Brookside G & N Inc	$	105.07
Collins Cakes & Bakes	$	105.07
* Conopco Inc	$	16.34
Cushman, Ronald	$	71.45
Family Freeze	$	189.13
Fatty McGee's	$	126.09
Life's Perks	$	73.14
M & J's Laundry	$	1,071.76
Miller, Gilbert	$	271.09
Minutemen Welding & Fabrication	$	271.09
* Moonlight Motors	$	107.18
* Rainey, Sharon	$	357.18
* Sheline Rosemary DDS, PA	$	498.60
Shelley's Hometown Market	$	98.78
The Studio	$	21.02
W.S. Wells	$	107.18
Wiles, Gerald E	$	$46.36
* Wilson Lake Associates	$	473.46

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Unpaid Sewer Amounts

2019

	Allen, Dana	411.45
	Armstrong, Michael	203.02
	Backus, John	3171.65
*	Balsamo, Norman	212.22
*	Banville, Daniel	375.66
	Barry, Jason	133.69
	Bessey, Bernadette	172.12
*	Biedinger, Jason	122.98
*	Brown, Susan	118.91
	Bryant, Leona	156.70
	Cloutier, Raenell	246.12
*	Coates, Nancy	182.14
*	Coffin, Adam	122.00
	Coffin, Paul	622.27
*	Collins, Craig	92.23
*	Collins, Janice	1217.34
*	Collins, Seth	1342.48
*	Couillard, Stefanie	100.00
*	Dang Property, LLC	626.89
*	Day, April M	172.12
	Deberadins, David	287.15
*	Decastro, Alison	164.70
	Dorman, S Peter	382.59
*	Dunham, Cassandra	257.32
	Escarfullery, Gerard	201.97
*	Fernwold Apts.	1498.18
	Field, Ann	258.05
	Fischer, Judith	216.19
*	Fleming, Matthew	170.83
*	Forbes, Aaron G	172.12
	Freeway Investments	1107.17
	Gordon, Darryl	57.77
*	Harvell, Lindsay	172.12
*	Haugen, Frances	43.49
	Hewett, Kelly	586.54
*	Hilton, Amanda	176.82
	Grimanis, Anthony	865.30
	Johnston, Tricia	199.37
	Kane, Arthur	210.37
*	Kennedy, Sabrina	177.13
	Lake, Kenneth	700.38
	Lake, Kenneth	818.33
*	Latimer, Andrea	670.02
	Leavitt, Richard	233.08
*	Leblanc, Richard	85.50
	Lee, Jeanette	212.24
	Lewis, Raymond	782.48
	Lewis, Zanda	465.61
	Malone, Cheryl	376.60
*	Marchetti, Jason	107.82
	Mayhew, Nicholas	202.64
*	Mcgillicuddy, Megan	192.50
	Mcintire, Michelle	666.63
	Mitchell, Kevin	697.92
*	Mullen, James	120.06
	Nile, Lisa	457.40
	Parker, Natasha	563.55
	Pease, Gayle	259.13
*	Petersen, John	172.12
*	Phillips, Lewis	53.20
*	Phillips, Terisa J	184.42
	Pierce, James	350.71
*	Pike, Ann	197.18
	Pinkham, Randal T	407.22
	Pinkham, Travis	245.05
*	Pollis, Duane	42.27
	Porter, Hank	355.19
	Powers, Anna	1670.51
	Pratt, Paul	1743.77
	Purrington, Nathan	982.12
*	Rice, William	182.15
	Richard, Darlene	467.29
	Richardson, Peter	109.71
*	Riley, Lisa	247.30
	Robbins, Vickie	961.91
*	Rutberg, Lena	24.28
	Savage, Danielle	28.51
	Scott, Lisa M	396.21
	Shovelton, Karen	230.00
	Smith, Christopher	472.41
	Smith, Paul	292.79
	Spiller, Jodi	140.01
	Sprague, Kenneth	297.15
	Sprague, Mindy	230.38
	Stinchfield, Susan	139.28
*	Stinson, Jared	122.00
*	Studley, John	172.12
	The House Moose	458.89
	Thibault, Samantha	1805.35
*	Thompson, Edwin	58.46
*	Tibbetts, Alisa	197.18
	True, Donald	200.55
	Tuttle, Dolores	228.92
	Tyler, Rick	935.71
	Walsh, David K	199.37

2019 Unpaid Sewer (cont'd)

*	Walston, Aaron	269.73
	Warren, Terry	677.76
*	Wells, Adrian	122.17
	Whitney, Gerald	1753.20
	Wilton Wheels Used Cars	1033.35
	Winchester, Rhonda	168.46
	Yeaton, Andrew G	714.71
	York,	440.68
	Young, Brian	1700.98

2018

*	Cantrell, Kenneth	343.93
	Cloutier, Raenell	93.96
*	Dunn, Daniel	900.14
	Freeway Investments	577.69
	Lake, Kenneth	351.42
	Lake, Kenneth	410.61
*	Lewis, Raymond	584.99
	Barker, Randall	370.18
*	Mcintire, Michelle	59.27
	Peters, John	357.37
	Powers, Anna	731.49
	Pratt, Paul	481.56
	Purrington, Nathan	260.22
	Smith, Steve	193.86
*	Thibault, Samantha	162.66
	Thompson, Shirley	591.09
	Whiney, Gerald	898.21

2017

*	Dunn, Daniel	534.28
	Freeway Investments	184.12
	Thompson, Shirley	206.64

* Paid in full after 12/31/2018

2019 ANNUAL SALARIES

(Earnings include overtime)

Key:

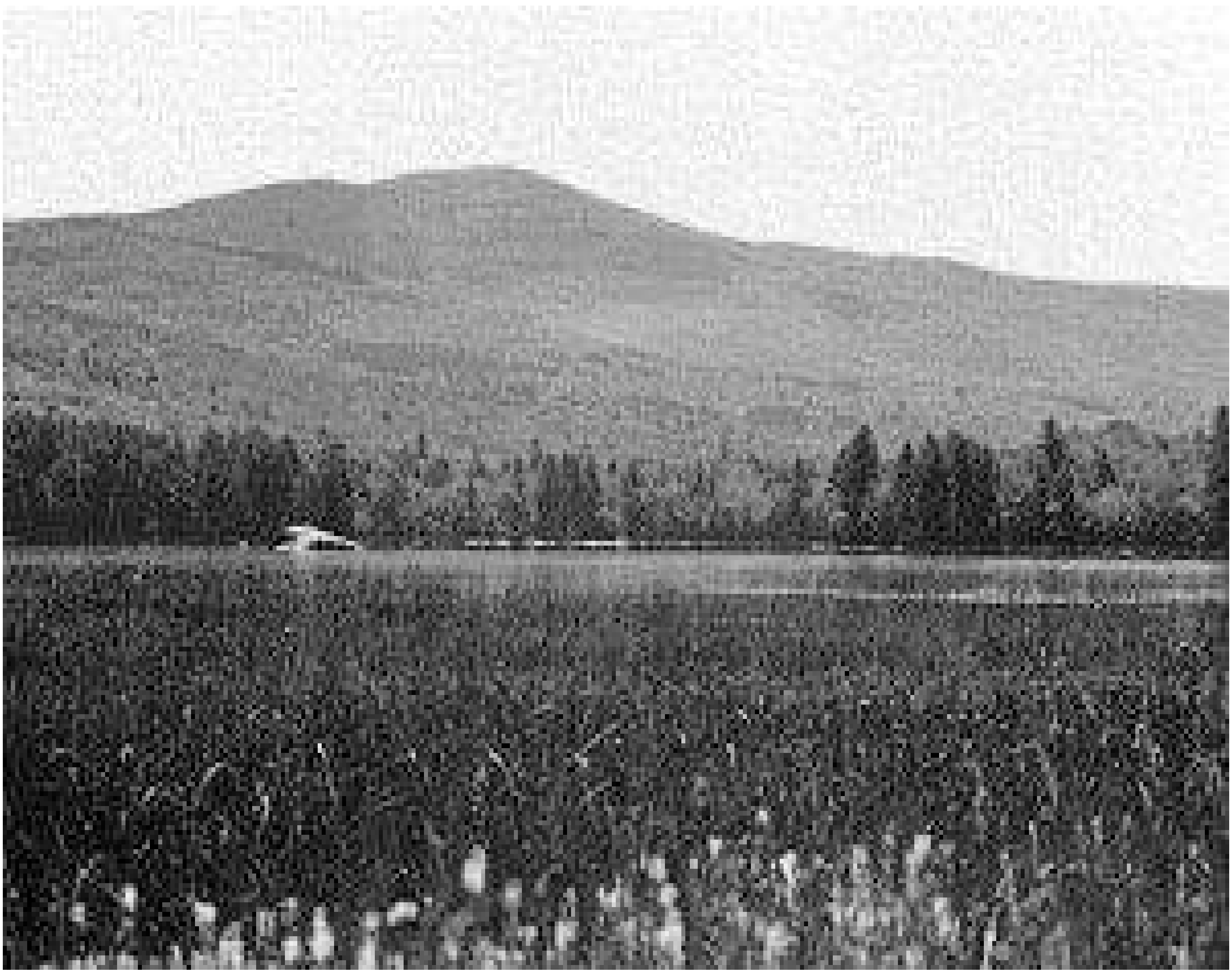
A-Administration   A/C- Animal Control   B-Ballot Clerk   CG-Crossing Guard
C-Cemetery   F-Fire Dept   H-Highway   P-Police   PBD-Planning Board
R-Recreation   RY-Recycling   S-Sewer   SEL-Select Board
TM-Town Manager   TS-Transfer Station   W-Water

A	Bureau	Linda	$35,060.97
A	Dunham	Diane	$35,587.07
A	Greer	Cindy	$20,717.25
A/C	Lord	Larry	$137.50
B	Lewia	Lyneta	$215.00
B	Smith	Carolyn	$276.00
B/C	Flagg	Hazel	$2,692.00
B/PBD	Werner	Angela	$338.00
C	Tibbetts	Trent	$2,338.00
CG	Stanley	Patricia	$1,133.00
CEO	Lavin	Charles	$12,705.00
F	Blodgett	Cody	$253.00
F	Blood	Wendall	$66.00
F	Bright	Katrina	$827.00
F	Burdick	Robert	$4,215.00
F	Carrier	Nathan	$149.00
F	Cautillo	Christopher	$55.00
F	Cole	Savannah	$165.00
F	Cote	Andrew	$373.00
F	Cousins	Isaac	$1,752.00
F	Doak	Thomas	$4,928.00
F	Dunham	Birdell III	$16,467.00
F	Ellis	Kyle	$5,576.50
F	Ellis	Stephani	$3,032.00
F	Fay	Summer	$621.50
F	Frost	Philip	$230.00
F	Gervais	Tyler	$569.00
F	Gould	Eric	$231.00
F	Guptill	George	$4,117.50
F	Hall	Caleb	$313.50
F	Hall	Randall	$507.00
F	Hall	Rodney	$374.00
F	Hand	Lawrence	$1,785.00
F	Harvell	David	$2,130.00
F	Lakin	Stephen	$3,853.00
F	Lemieux	Lance	$2,276.50
F	Lilley	Michael	$1,974.50
F	Lowe	Justin	$2,584.00
F	Lower	Benjamin	$825.00
F	Neuschwanger	Robert	$74.00
F	Osgood	Brett	$1,804.00
F	Pullen	Jamin	$1,679.00
F	Rowe	Jeffrey	$602.00
	Smith	Matthew	$478.50
F	Spaulding	Everett	$1,194.00
F	Swett	Chance	$143.00
F	Walker	Lee	$121.00
F	Young	Brian	$2,940.00
H	Allen	Stuart	$4,718.75
H	Hutchinson	Corey	$36,771.91
H	Lee	Brian	$30,696.97
H	Masse	John	$47,849.18
H	McKenna	Neil	$8,066.34
H	Roberts	Dale	$49,360.27
H	Sawtelle	Stephen	$8,932.73
H	Smith	Edmund	$22,674.27
H	Toothaker	Kenneth	$37,356.01
H	Smith	Edmund	$22,674.27
H	Toothaker	Timothy	$41,131.72
H	Tozier	Robert	$36,012.74
H	Wright	Lucas	$3,997.65
P	Abbott	Chad	$57,300.96
P	Becerra-Avilez	Pedro	$40,943.57
P	Burke	Sandy	$623.96
P	Kyes	Ethan	$53,965.66
P	Lemay	Kevin	$54,387.80
P	Lynch	Brian	$58,390.07
P	Ward	Eric	$5,195.33
P	Wilcox	Heidi	$61,883.10
P/F	McDonald	Gale	$18,203.75
PBD	Harrison	Cherriann	$135.00
PBD	Hurlburt	Norman	$165.00
PBD	LeClair	Michael	$135.00
PBD	McCrillis	William	$135.00
PBD	Sherrod	Michael	$105.00
PBD/B	Small	Lisa	$328.00
R	Cary	Brandon	$1,155.00
R	Chin	Frank	$1,132.50
R	Coolidge	Kerianne	$379.50
R	Cullenberg	Kahryn	$737.00
R	Donald	Frank	$38,363.07
R	Gurney	Michael	$440.00

(Annual Salaries cont'd)

R	Hubbard	Samantha	$748.00

R	Jackson	Annaset	$858.00	RY	Moody	Walter	$4,292.75
R	Lindsey	Toby	$924.00	RY	Quimby	DeJanine	$5,352.00
R	Luce	Natalie	$852.00	S	Hawkins	Nels	$46,466.35
R	McIntosh	Grace	$400.00	SEL	Hilton	Philip	$1,800.00
R	Nazar	Justina	$1,120.00	SEL	Leavitt	David	$1,800.00
R	Pike	Hallie	$400.00	SEL	Maiuri	Tiffany	$1,800.00
R	Schanck	Olivia	$927.50	SEL	Saviello	Thomas	$1,800.00
R	Smith	James	$5,220.00	SEL/F	Swett	Keith	$1,948.50
R	Stefani	Dylan	$1,795.00	TM	Irish	Rhonda	$63,332.12
R	Tyler	Kristin	$1,952.00	TS/H	Tyler	Hollis	$43,373.63
R	Underwood	Caitlin	$787.75	W	Lehigh	Clifford	$44,553.51
R	Woodard	Renee	$2,304.00	W	Welch	Dale	$49,924.48
RY	Hinkley	Wayne	$3,492.50	W/S	Gossman	Heinz	$56,029.97
RY	Lane	Reginald	$2,203.50	W/S	Howatt	Michelle	$28,100.14



ASSESSOR'S REPORT

HOMESTEAD EXEMPTIONS

Please don't forget to apply for your Homestead Exemption if you have not already. The exempted amount has increased to $25,000 in assessed valuation this year. The Town will be reimbursed approximately 70% in lost revenues from the state. The Homestead Exemption will reduce your annual taxes by an estimated $500.00.

VETERANS EXEMPTIONS

The Maine Revenue Service has expanded/reestablished some federally recognized wartime periods to grant exemptions to veterans (or their widows) that served in the Armed Forces. Please contact our Assessors' office for more information.

PERSONAL PROPERTY

We want to make Wilton businesses aware of two programs that offer either a tax reimbursement or tax exemption for qualifying equipment. These programs are called Business Equipment Tax Reimbursement (BETR) and Business Equipment Tax Exemption (BETE). The Maine Revenue Services has expanded the eligibility for businesses to qualify for BETE since 2017 so please inquire if your business qualifies for 2019. Both programs require property owners to submit applications that are available at the Town office or on our website. Information regarding the BETE and BETR programs is also available on line at www.maine.gov.

ON-LINE ASSESSING

The Town of Wilton has assessment information on- line. Please feel free to visit www.wiltonmaine.org and look up your property assessment or the layout of your parcel on the Wilton tax maps.

REASSESSMENT REQUEST

If you have removed any buildings since last year or if any of your buildings collapsed during the 2019-2020 winter, please notify our office so we can visit your property and adjust your assessment accordingly.

COVID-19 EXTENSIONS

The Governor has extended the April 1st filing date for Homestead, Veterans and BETE exemption applications. She also extended the deadline for filing Tree Growth, Farmland and Open Space applications. The Executive Order extends the April 1, 2020 deadline to either the commitment date of the municipality or 30 days after the termination of the declared emergency, whichever occurs first

Sincerely,

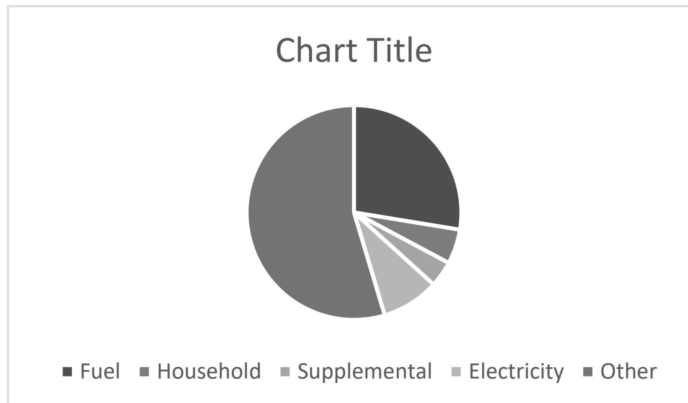
Paul L. Binette CMA
John E. O'Donnell & Associates

GENERAL ASSISTANCE REPORT

Almost 1 in 3 working US families struggle to meet basic needs. General Assistance is an emergency assistance program that is overseen by the Maine Department of Health & Human Services and is regulated by state statute Title M.R.S.A. Section 4301(5) as well as a municipal ordinance that is updated each year with the new dollar amounts. The program is designed to provide Wilton residents with assistance for basic needs such as food, shelter, utilities, fuel, and certain other items. The utilization of GA should be the last resort, meaning that you would have exhausted all other programs before coming to the town. All assistance is granted in voucher form and no cash assistance is granted. Able-bodied persons are required to do Workfare in exchange for the assistance that they receive (such things as raking, mowing or painting for the town of Wilton).

This report is for the period of January 1, 2019 through December 31, 2019. There were 21 applications filed, 12 were approved helping a total of 29 individuals.

Heating	$845.61
Electricity	$265.87
Housing	$730.00
Personal Supplies	$120.00
Other	$1675.00
Total	$3066.48
Minus 70% state reimbursement	$2,146.54
GA Budget	$919.94



Heating assistance is the most requested assistance usually starting at the beginning of the heating season. I would like to encourage each and every one of us to plan ahead during the summer months to be ready for the start of the heating season. Rental assistance as well as electricity assistance is based on an eviction/disconnect notice and then only if a payment arrangement has been broken. Always check with your landlord/electricity company first to see if an arrangement can be made.

While I may not have been able to help everyone with their needs for one reason or another, I endeavored to steer clients in the right direction with the various resources and helping individuals to get back on the right track of self-sustainability.

Please feel free to contact me at the Wilton Town office if you should have a need, or just do not know where to turn for assistance as I have resources that may be of assistance for your situation.

Respectfully submitted,

Cindy Greer
General Assistance Administrator

CODE ENFORCEMENT

Local Plumbing Inspector and Planning Board

To the Citizens of Wilton,

Over the calendar year of 2019 there were a total of 101 permits issued and $2,492.39 collected. This included 2 new residential homes and 4 mobile homes. There were 22 garages or sheds and 14 porches or additions. There was also 1 commercial building permit and 1 for a farm building.

The Planning Board reviewed and approved 11 business use permit applications. There was one site plan review, which was for the Central Maine Power substation at 1228 Main St across from the Backus garage. The construction activity there is now underway. This modern substation will replace an aging transformer that is located on the west side of Temple Rd near the intersection with Pleasant St.

The other permits that I issue and administer are plumbing permits. There were 20 internal plumbing permits and 9 septic system permits. The fees for these are set by the State of Maine and 25% of the fee goes back to the State. A total of $3,280 in fees was collected.

The Planning Board has been working on a number of items that are on the town warrant. Warrant article #2 is on a section of the Land Use Zoning Ordinance that regulates an energy transportation conduit through the town. Warrant Article #3 is concerning an Exploding Target Ordinance prohibiting their use in Wilton. Article Warrant #4 is an Ordinance to regulate Adult Use and Medical Marijuana businesses in the Town of Wilton. Warrant Article #5 is a change in Table 5 and Article #6 is adding the Water Shed Overlay to Zoning Maps.

Since the lock down due to the COVID-19 virus Planning Board meetings were suspended at the end of March and April and then started back using virtual meeting software Zoom and then internet in May. We have been meeting at the town office since the end of June with some members remotely participating on Zoom.

I am happy to report that there has been an increase in building permit issuance for new home construction with 4 permits issued in June of this year for new single-family homes.

We had a committee that started working on an update of the Comprehensive Plan in January but that activity was suspended after March 15th lock down. The Comprehensive Plan was last updated in 2009 and should be updated every 10 years. The Comprehensive Plan acts as the guide for the zoning ordinance intended to direct growth to “growth” areas and away from “rural” areas and promotes the town. I am not sure when that activity will resume.

Respectfully Submitted,

Charles Lavin

"to Serve and Protect"

The Wilton Police Department includes Sgt. Chad Abbott, Officer Brian Lynch, Officer Ethan Kyes, Officer Kevin Lemay, Officer Kevin Ward and myself. I write this letter in a time of global pandemic, following our response to neighboring towns for two serious explosions. I am full of pride for how our community has stood up to help our neighbors and protect our families in times of need.

Our sense of what is "normal" for ourselves and our Town has been shaken by these events that were out of anyone's control. School staff, emergency responders, clergy, and civic groups have worked cohesively to meet the needs of children and community. Your police officers have adapted to these times as well and dedicated themselves to serving and protecting the Town of Wilton.

We look forward to greeting school children stepping off the bus, helping with the Blueberry Festival, Senior Resource Fair, the Trick or Trunk event, and checking in on our elderly.

The Wilton Police Department
In 2019 our officers responded to:

Murder ------------------------------ 0
Calls for Service ------------ 53,038
Sexual Assaults --------------------- 1
Robbery ----------------------------- 0
Criminal Incidents / Arrests --- 330
Citations & Warnings -------- 1,161
Assault ---------------------------- 17
Motor Vehicle Accidents ----- 121
Burglary ----------------------------- 2
Thefts ------------------------------- 14
Theft of Vehicle ------------------- 1

Respectfully,

Chief Heidi Wilcox

PUBLIC WORKS DEPARTMENT

To the Citizens of Wilton,

Over the past year the town crew has made many accomplishments. Some of the projects that have been completed are ditching, replacing culverts, cutting brush, and laying down 2” of cold mix on Hathaway Road, More Acre Road, Smith Road, and Gould Road. We also put overlays on Preston Street and Fuller Street. This year we were fortunate to receive the Watershed Grant which helped offset the cost of ditching and rip wrapping sections of Preston Street, Hathaway Road, Fuller Street, and the boat launch. Grant money also allowed us to replace the 36-inch culverts with a seventeen-foot open bottom box culvert near the intersection of Route 2 and Pond Road.

This past year we had 31 winter weather related events totaling about 75 inches of snow. We had 5 snowstorms ending in freezing rain/sleet. There were 2 ice storms. We remained within our budgeted amount of sand and salt. I’d like to thank the crew and their families for the sacrifices they made to keep the roads clear. Their hard work and long hours are appreciated.

This summer we are planning to ditch and overlay roads throughout town. We will be installing a rip-wrap ditch on Fuller Street. On Allen Street, we will be installing a catch basin and drainage pipe. We will be addressing the ice issue on Jay Street. Lastly, we will be addressing culverts throughout town as needed.

I’d like to thank the Selectboard, department heads, town manager, the crew, business owners, citizens, all town employees, neighboring towns, and DOT to help things run smoothly at the Wilton Public Works Department.

Respectfully,

John Masse

Public Works Foreman

WATER & WASTEWATER TREATMENT DEPARTMENTS

To the Citizens and Ratepayers of Wilton,

We are pleased to report that the Water Treatment Plant and the Wastewater Treatment Facility performed very well again this last year. There are no major projects scheduled for either plant this coming year.

Wastewater treatment Department:

The department wants to remind everyone to not to flush anything down the toilet that is not TP. Everything else clogs up the lines, the pumps, and the valves in our system. At the present, we have to clean some pump stations on a weekly basis because of this issue. That adds up to a lot of extra time and money on something that should be preventable. Please help us and remind folks to dispose of all Flushable Wipes in the trash, and do not flush them.

Water Department:

The Water Treatment Plant has been in service for 27 years. Last year we had all three of the filters resurfaced. The paint was ground off and an epoxy paint was applied. Because of the age of the plant we are being proactive to extend the life of the facility.

Staff members have continued the upgrade process of meters and meter heads to remote read meters. Water line flushing and operations and maintenance continue as well.

We have a dig project scheduled for this summer to on Birch St. This project is scheduled to happen during the first 3 weeks of June. We are replacing the underground galvanized water pipe with CTS pipe, which is a plastic version of copper piping.

We are working with neighborhood communities to preserve Varnum pond and update the watershed area. We have applied for a grant again this year to work on a septic system database, and to put together a plan to address erosion above the Bailey Brook bridge area. We will be continuing in-lake monitoring to establish a baseline for tracking changes in water quality over time. Last year's ecological study came back and it shows that Varnum pond is in pristine condition. We as a community need to be proactive in keeping it that way because it is the water source for our community.

We would like to extend a large thank you to all staff of town departments, from the Selectboard to the part time employees, for their willingness to assist us. We also thank the community at large for their understanding and support, both financially and personally.

On behalf of the Water & Wastetreatment Departments staff,

Dale Welch, Cliff Lehigh – Water Department Operators
Nels Hawkins – Wastetreatment Department Operator
Michelle Howatt – Water & Wastetreatment Clerk

Thank you,

Heinz Gossman,
Superintendent, Water & Wastetreatment Departments

PARKS AND RECREATION DEPARTMENT

To the Citizens of Wilton,

During this past year we continued the upgrade work on the building and grounds at our various parks. Most of the work was centered at Kineowatha Park as that is our biggest and most used facility. Several smaller projects included replacing some doors and windows and replacing old steps and ramps to provide better access to the various buildings.

One of the bigger projects we did was installing a “skinned” infield for the softball teams. This is something we have talked about for a few years and the funds and timing worked out to get the new field in just before the first snow fall. We are working through the details to get dugouts in place this coming year.

In the last year we continued to provide our usual kids sports and swim program. Kris Tyler took over as our head swim instructor and did a bang-up job in her first year. In harmony with the swim program we were able to again host a free meals program at the park and were also hosts to a summer camp through the Children’s Task Force.

We have tried to focus a little more on adding some adult activities in the last year or so which include kayak, canoe and paddle board rentals, disc golf, pickle ball. New this past winter we added a night for corn hole which was enjoyed by both kids and adults.

We have put in place a group of entertainers to continue our concerts at Bass Park on Tuesdays starting June 16 assuming restrictions are relaxed around the Covid-19 situation.

Given the uncertainty surrounding the Covid-19 situation we will strive to provide as many of our usual programs and events as possible and may need to “think outside the box” to bring you healthy and safe options for recreational activities. People can keep themselves up to date through our face book page or the Town of Wilton web site.

I would personally like to thank the taxpayers for their positive comments and suggestions thorough out the year. Also, to our many volunteer coaches who make a huge impact on the children of the town.

Lastly thanks go out to the other town departments that help make things go in the Parks and Recreation department. It is truly a team effort.

Respectfully submitted,

Frank E. Donald Sr.
Parks and Recreation Director

WILTON PUBLIC LIBRARY

Greetings Citizens of Wilton,

Wilton Free Public Library's main focus has remained squarely on providing quality, everyday service to our patrons and community. In the past year, we had 19,298 patron visits (a 9.7% increase over last year), circulated 22,072 books, magazines, cakepans, DVDs, eBook's, and audiobooks (a 10.4% increase), and saw steady public access computer use totaling 1,399 sessions. The library's collection of materials currently totals 40,965 unique items. It is also worth noting that there are 2,608 active registered patrons of the library; more than half the population of Wilton has a current library card. The library is an active place!

In addition to daily patron visits, librarian outreach, and multiple children's Storytime's per week, the library hosted events and fundraisers with record turnouts: art shows and author visits, Children's Summer Reading Program, Harvest Day, Polar Express Storytime and Fancy Nancy Tea Party, a dessert night, two family dances, and the always popular quarterly book sales. New in fundraising this past year were a Dine Out for the Library event at Calzolaio, and a summer themed raffle drawing. Both were met with tremendous support! The library continues to offer LEGO night, Teen Game Night, and Homeschool Book share, and hosts a variety of community groups for activities such as poetry reading and writing, meetings of all kinds, and one-on-one tutoring.

Things at the library have been a little different in the middle of a pandemic. For the safety and health of the community and staff, the physical library building closed for a few months. In addition to cleaning and quarantining materials, staff continued to provide services like Storytime's, reference question answers, tech help, and book recommendations – all virtually. As always, the library offered open access Wi-Fi all day, every day, and often saw patrons on library grounds utilizing this service. Cloud Library – a resource shared by Maine libraries to provide downloadable eBooks and audiobooks – saw double the traffic as people enjoyed library resources from their homes. Funds were allocated to supplement the offerings of Cloud Library in order to meet the demands of local ereaders and listeners. In partnership with Twice Sold Tales in Farmington, the library sent home gently used books to local students along with their school homework packets. As the library started the process of reopening, a curbside materials pickup service was created. "WFPL To-Go!" offers patrons a way of borrowing materials in a low-contact manner by ordering the books and movies and magazines they want, then meeting staff members just outside the library to pick up their orders. Also popular are weekly, themed craft packages for the youngest patrons to take home and create.

Looking forward, the library has plans for the reopening of the physical building. Starting the first week in August, the library will be open for patron visits. Patrons will, once again, be able to physically browse for the books they want, computers will be ready for use, and photocopying/printing services will resume. Things, of course, will look a bit different. There are strict guidelines in place to keep the community and staff safe and healthy. We are excited to welcome patrons back into the building and start toward a new normal of library service.

Wilton Free Public Library is ***your*** library. We always welcome ideas on how best to serve you, and encourage conversations on how to do that. Thank you for valuing and supporting your local library.

Respectfully submitted
Jennifer Scott, Library Director

FRIENDS OF WILSON LAKE (FOWL)

To the Citizens of Wilton,

We are pleased to report that we had a very good year in 2019. Membership is at 313. We had an additional 24 business partners, of which 15 were sponsors of a week of Courtesy Boat Inspections. During the year, we:

- celebrated our 30th Anniversary;
- monitored the water quality of Wilson Lake;
- monitored for dissolved oxygen and water temperature year-round at the buoy at the "deep hole" of the lake;
- worked with two UMF professors who conducted research at the buoy;
- offered the Wayne Smith Lakes and Loons Awareness Program to all third graders at Academy Hill School, named in recognition of Wayne's many years of financial support of the program;
- sponsored all fourth graders of Academy Hill School, who conducted research on Wilson Lake aboard the Maine Lakes Society's lake research vessel Melinda Ann. We are hoping to make this an annual event and are seeking a financial sponsor;
- provided free boat rides around the lake for 240 riders during the Blueberry Festival;
- provided free boat rides for those attending the Chamber of Commerce BBQ;
- provided a lake program and boat rides for a UMF Gold Leaf class;
- sponsored the Courtesy Boat Inspection (CBI) program where we inspected a record 983 boats. No invasive plants found. This topped last year's record of 955, and all 15 weeks were sponsored by local businesses.

In addition:

- Wynn and Sandy Muller were recognized by the Natural Resources Council of Maine as one of five finalists for their "People's Choice Award," celebrating their support of Maine's environment;
- 2019 was the second and final year where FOWL co-partnered with the Town of Wilton and Jen Jespersen of Ecological Instincts for a $69,696 federal grant under the Clean Water Act 319 Nonpoint Source Management Program using US EPA funding, based on results from the 2016 Watershed Survey. The grant funds conservation practices that target runoff (the most common being nutrients like phosphorus and nitrogen that promote algal growth in the lake), supports public and school children education programs, and provides LakeSmart evaluations and certifications;
- LakeSmart properties number 33 (39%) of the homes on Wilson Lake. Our goal is to have 42 properties (50%) LakeSmart homes by the end of the summer of 2020;
- Also, 19 properties (23%) qualified for the new LoonSmart program;
- Chelsea Seabold was named the winner of the David Prince Memorial Scholarship for post-secondary education.

Thank you for your continued support of FOWL.

Respectfully submitted,

Rob Lively

President-FOWL

www.friendsofwilsonlake.org

friendsofwilsonlake@gmail.com

Smith & Associates, CPAs
A Professional Association

500 US Route One, Suite 102 • Yarmouth, Maine 04096
Ph (207) 846-8881 • Fax (207) 846-8882 www.smithassociatescpa.com

REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

Independent Auditors' Report

Board of Selectmen and Manager
TOWN OF WILTON
Wilton, Maine

We have audited the accompanying financial statements of the governmental activities, each major fund (except as described below), and the aggregate remaining fund information of the Town of Wilton, Maine as of and for the year ended June 30, 2019 and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

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

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

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

Basis for Adverse Opinion on Enterprise Funds and Adverse Opinion on Business-Type Activities Management has not included the Town of Wilton Water Department in the Town's financial statements; moreover, management has not included the Town of Wilton Sewer Department in the Town's financial statements. Accounting principles generally accepted in the United States of America require the Water Department and the Sewer Department to be presented as major enterprise funds and financial information about the Water Department and the Sewer Department to be presented as the Town's business-type activities. In order to comply with state regulatory requirements, the Water Department's financial statements are issued and audited using a fiscal year ending December 31 of each year, which is a reporting period different than that used by the Town for the remainder of its funds and activities. The most recent financial statements for the Water Department were issued as of and for the year ended December 31, 2018 and our audit report dated April 19, 2019 expressed an unmodified opinion thereon. Commencing on July 1, 2016 the Sewer Department adopted a fiscal year-end of December 31 as well, for operational reasons. The most recent financial statements for the Sewer Department were issued as of and for the year ended
December 31, 2018 and our audit report dated September 27, 2019 expressed an unmodified opinion thereon. The amount by which this departure from generally accepted accounting principles would affect the assets, deferred outflows of resources, liabilities, deferred inflows of resources, net position, revenues, and expenses of the business-type activities and the omitted major funds as of and for the year ended June 30, 2019 has not been determined.

Adverse Opinions

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Enterprise Funds and Adverse Opinion on Business-Type Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the Water Department and the Sewer Department of the Town of Wilton, Maine as of June 30, 2019, or the changes in financial position or cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America. Additionally, the financial statements referred to above do not present fairly the financial position of the business-type activities of the Town of Wilton as of June 30, 2019 nor the changes in such financial position for the year then ended.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund other than the Water Department and the Sewer Department, and the aggregate remaining fund information of the Town of Wilton, Maine, as of June 30, 2019, and the respective changes in financial position and, where applicable, cash flows thereof and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Schedule of the Town's Proportionate Share of Net Pension Liability and Schedule of Town Pension Contributions be presented to supplement the financial statements. Such information, although not a part of the financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's response to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted Management's Discussion and Analysis (MD&A) that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Yarmouth, Maine
__________, 2020

SMITH & ASSOCIATES, CPAs

A Professional Association

EXHIBIT I

TOWN OF WILTON
STATEMENT OF NET POSITION
JUNE 30, 2019

	Primary Government Governmental Activities Total
Assets	
Cash and Cash Equivalents	2,957,420
Investments	310,242
Accounts Receivable	67,838
Taxes Receivable, Net	370,450
Tax Liens Receivable	117,246
Notes Receivable	50,839
Beneficial Interest in Grantor Trust	1,179,455
Capital Assets, Net of Accumulated Depreciation	4,049,183
Total Assets	9,102,673
Deferred Outflows of Resources	153,603
Liabilities	
Accounts Payable	20,563
Accrued Expenses	39,072
Non Current Liabilities	
Due Within One Year	98,185
Due in More Than One Year	787,128
Total Liabilities	944,948
Deferred Inflows of Resources	90,347
Net Position	
Net Investment in Capital Assets *3,740,931* Restricted	
Beneficial Interest in Grantor Trust	1,179,455
Community Development Block Grant	102,231
Recreation Fund	310,242
Tax Incremental Financing	270,637
Unrestricted	2,617,485
Total Net Position	8,220,981

The Notes to the Financial statements are an Integral Part of this Statement.

Net (Expense) Revenue and Changes in New Positon Program Revenues Operating Charges for Functions/Programs	Expenses	Grants and Services	Primary Government Capital Grants and Contributions	Governmental Contributions	Activities
Primary Government					
Governmental Activities					
General Government	$ 646,954	$ 23,872	$ 7,825	$ 0	$ (615,257)
Public Works & Sanitation	1,666,446	22,687	122,529	171,361	(1,349,869)
Protection	1,009,407	7,009	6,558	0	(995,840)
Culture and Recreation	151,121	24,581	8,660	0	(117,880)
Public Health and Welfare	28,360	0	0	0	(28,360)
Education	2,816,142	0	0	0	(2,816,142)
County Tax and Overlay	330,667	0	0	0	(330,667)
Interest on Long-Term Debt	21,583	0	0	0	(21,583)
Pension, Unallocated	2,535	0	0	0	(2,535)
Depreciation- Unallocated	245,064	0	0	0	(245,064)
Total Primary Government	6,918,279	78,149	145,572	171,361	(6,523,197)

General Revenues	
Property and Other taxes	$ 5,787,336
Grants and Contributions not Restricted to Special Programs	698,687
Other Revenues	61,610
Unrestricted Investment Earnings	43,586
Loss on Disposal of Capital Assets	(2,337)
Change in Value of Grantor Trust	63,713
Total General Revenues	$ 6,652,595
Changes in Net Position	$ 129,398
Net Position – July 1, 2018. Previously Stated	$ 8,113,340
Prior Period Adjustments	(214,757)
Net Position = July 1, 2018, Restated	8,091,583
Net Position – June 30, 2019	$ 8,220,981

The Notes to the Financial statements are in Integral Part of this Statement.

TOWN OF WILTON
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2019

	General Fund	Playground Fund	Dock & Skate Rink Building Fund	Other Governmental Funds	Total Governmental Funds
Assets					
Cash and Cash Equivalents	$ 2,605,194	$ 0	$ 0	$ 352,226	$ 2,957,420
Investments	0	0	0	310,242	(310,242
Taxes Receivable, Net	370,450	0	0	0	370,450
Tax Liens Receivable	117,246	0	0	0	117,246
Accounts Receivable	61,208	0	0	6,630	67,838
Notes Receivable	0	0	0	80,839	80,839
Due from Other Funds	200,800	0	0	317,493	518,293
Total Assets	$3,354,898	0$	0$	$ 1,037,430	$ 4,392,328
Deferred Outflows of Resources	0	0	0	0	0
Total Assets and Deferred Inflows of Resources, and Fund Balance					
Liabilities					
Accounts Payable	$ 20,563	0	0	0	$ 20,563
Accrued Expenses	33,327	0	0	0	33,327
Due to Other Funds	317,493	69,144	83,607	48,049	518,293
Total Liabilities	$ 371,383	69,144	83,607	48,049	572,183
Deferred Inflows Of Resources	$ 382,175	0	0	0	382,175
Fund Balance					
Restricted					
Community Development Block Grant	0	0	0	102,231	102,231
Recreation Fund	0	0	0	310,242	310,242
Tax Incremental Financing	0	0	0	270,637	270,637
Committed					
Capital Projects	0	0	0	287,004	287,004
Appropriated for FY 2019/2020 Budget	0	0	0	0	0
Special Revenue Fund	0	0	0	67,316	67,316
Assigned					
Designated General Fund Balance	10,293	0	0	0	10,293
Unassigned					
Special Revenue Fund Deficits	0	0	(83,607)	(17,004)	(100,611)
Capital Project Fund Deficits	0	(69,144)	0	(31,045)	(100,189
General Fund	2,591,047	0	0	0	2,591,047
Total Fund Balance	2,601,340	(69,144)	(83,607)	989,381	3,437,970
Total Liabilities, Deferred Inflows of Resources and Fund Balance	3,354,898	0	0	1,037,430	4,392,328

TAX INCREMENT FINANCING DISTRICT

The Town of Wilton has two Increment Financing Districts: The Comfort Inn Omnibus Municipal Development and Tax Increment Financing District (TIF) Program and the Downtown Omnibus Municipal Tax Increment Financing (TIF) District and Development Program.

A TIF district essentially reallocates funds from property taxes to encourage investment within the district. Any increased tax revenues collected as a result of an increase in property values then go into the TIF fund and can be used by the town for a wide range of purposes within the TIF to promote redevelopment. The Comfort Inn TIF District, which includes the Comfort Inn property, a lot across from the Comfort Inn, and the former Tannery property, also created a Credit Enhancement Agreement, which assisted with creating the development at the Comfort Inn. That agreement has since expired. and all funds from the Comfort Inn are presently used by the town for various purposes – no funds go back to the Comfort Inn.

In 2019, a Credit Enhancement Agreement was created for the former Wilson Stream Business Park. Beginning in 2019-20, a portion of the taxes paid by the Wilson Stream Business Park will be returned to the taxpayer, following creation of new businesses and jobs at this site. In the Downtown TIF District, no increase in property values has occurred, therefore no funds are presently in this district.

The following is an accounting of the revenues and expenses in the Comfort Inn Omnibus TIF for the year ending June 30, 2019.

Starting Balance:	Comfort Inn TIF	**$231,334.88**
Expenses:		
Community & Economic Dev. Consultant	$ 8,118.26	
Bernstein Shur/Legal	$ 2,452.50	
Quint Fire Truck payment (per town meeting vote)	$54,441.25	
Wastetreatment Phase I payment (per town meeting)	$15,000.00	
Total Expenses		**$80,012.01**
Revenues:		
Interest	**$ 957.22**	
Tax Revenues – Map 34 L124	**$115,584.00**	
Ending Balance:		**$267,864.09**

BUDGET MESSAGE

The proposed 2020-21 budget contained in the Town Meeting Warrant is summarized on the following pages.

The Board of Selectpersons have a recommended a municipal budget of $3,387,584 and the Finance Committee has recommended a municipal budget of $3,297,126 (without a recommendation for the Library budget). With the projected revenues, the recommended budgets are $62,078 and $83.058 (taking into account the library budget) respectively, over the previous year's budget.

The main increases to this year's budget consisted of funding to cover wage and benefit increased costs due to contractual obligations, an increase in Public Fire Protection (hydrants) due to phase II of the water rate increase and addition social service agency requests.

The Selectpersons and the Finance Committee have each recommended appropriating funds from the undesignated fund balance for the following articles:

Article 46: to appropriate $50,000 for the Wilson Lake Wall Capital Account to continue to work toward replacement of the Wilson Lake Retaining wall. Funds to be used toward continued engineering costs and future replacement of the wall. This article will not affect the tax rate for the 2019-20 taxes. Article 48: to appropriate $10,000 to the Wilson Lake Dam Capital Account for continued repair and upkeep of the Wilson Lake Dame and future repairs to the Wilson Stream banking at town property, Article 49 for Forster Mill loan payments of the **Development Fund Brownfields Promissory Note** to the State of Maine in the amount of $50,000 and to AVCOG for the loan for the Forster Mill demolition. These articles will not affect the tax rate.

Voters will be asked to consider three articles to be paid from the Comfort Inn Omnibus Tax Increment Financing District. These articles are: Article 45: to appropriate $54,441.25 from the TIF to pay the annual lease/purchase payment for the 2013 HME 78' Aerial Quint Fire Truck and Article 44: to appropriate $30,000 from the TIF District to pay a portion of the annual Waste Treatment Phase I Rural Development loan. These articles from the TIF accounts also will not affect the tax rate for the 2020-21 taxes, as the TIF account funds are not included in the tax funds.

The budgets and summary are located on the following pages. Please contact me at 645-4961 or email: manager@wiltonmaine.org if you would like to discuss any aspect of the budget.

Respectfully given,

Rhonda Irish

WILTON FINANCE COMMITTEE

Summary Report and Recommendations

To the Town of Wilton,

The Finance Committee joined the Selectboard members in a video conference to discuss the social services requesting funds and the needs of Wilton. Going into all discussions, there was a general understanding that we are in unprecedented times and the effect on revenue is unknown. With contractual obligations in mind, the overall objective was to keep the budget at a level equal to that of the previous year's proposal. Attendees from the Finance Committee were as follows: Barry Hathaway (Chair), Evret Greer (Secretary), Wally Backus, Stephen Davis, Gwen Doak and Katharine Shoaps.

The finance committee voted on a proposed budget amount of $3,521,020. The majority of the line items were recommended unanimously. However, the proposed Library budget of $122,250 was not agreeable to all members of the Finance Committee resulting in a split vote of 3-3. A motion to proceed with no recommendation to the Selectboard passed with a vote of 4-2. The Blueberry Festival has been postponed, subsequently rescinding their request for funds. In total the Finance Committee's vote recommends a total of $3,349,267 for the Wilton Town budget of FY 2020-2021.

Respectfully submitted,

Evret J. Greer
Finance Committee Secretary

WILTON SELECTMEN & FINANCE COMMITTEE
Final Recommendations

Article #	Total Expenditures	Adopted 2018-2019	Proposed 2019-2020	Select Board AMT	Select Board VOTE	Finance Comm. AMT	Finance Comm. VOTE
9	Elected Officials	$ 9,000	$ 9,000	$ 9,000	3-0	$ 9,000	7-0
10	Planning Board	$ 21,500	$ 24,500	$ 24,500	3-0	$ 24,500	7-0
11	Administration	$ 284,200	$ 291,150	$ 291,150	4-0	$ 291,150	7-0
12	Town Office Bldg	$ 13,200	$ 20,000	$ 20,000	4-0	$ 20,000	7-0
13	Revaluation	$ 10,000	$ 10,000	$ 10,000	3-0	$ 10,000	7-0
14	Assessing	$ 36,825	$ 37,125	$ 37,125	3-0	$ 37,125	7-0
15	Contingency & Legal	$ 20,000	$ 19,000	$ 19,000	4-0	$ 19,000	7-0
16	Insurance	$ 70,500	$ 70,500	$ 70,500	3-0	$ 70,500	7-0
17	Police Department	$ 508,066	$ 540,405	$ 540,405	4-0	$ 540,405	7-0
18	Fire Department	$ 157,300	$ 181,270	$ 179,670	4-0	$ 181,270	6-1
19	Public Safety Building	$ 33,680	$ 34,388	$ 34,388	4-0	$ 34,388	7-0
20	Ambulance Service	$ 20,184	$ 20,416	$ 20,416	4-0	$ 20,416	7-0
21	Street Lights	$ 37,600	$ 27,600	$ 27,600	3-0	$ 27,600	7-0
22	Public Fire Protection	$ 144,468	$ 160,360	$ 160,360	4-0	$ 160,360	7-0
23	Highway Department	$ 892,850	$ 954,850	$ 944,850	4-0	$ 954,850	7-0
24	Public Works Building	$ 14,000	$ 14,000	$ 14,000	3-0	$ 14,000	7-0
25	Capital Paving	$ 320,000	$ 320,000	$ 320,000	3-0	$ 320,000	7-0
26	Transfer Station & Recycle	$ 279,650	$ 283,150	$ 283,150	4-0	$ 283,150	7-0
27	Cemeteries	$ 11,000	$ 48,800	$ 38,800	4-0	$ 38,800	7-0
28	Town Infrastructure	$ 5,000	$ 3,000	$ 3,000	4-0	$ 3,000	7-0
29	General Assistance	$ 5,500	$ 5,000	$ 5,000	4-0	$ 5,000	7-0
30	Animal Control	$ 15,732	$ 16,856	$ 16,856	4-0	$ 16,856	7-0
31	Health Officer	$ 300	$ 300	$ 300	3-0	$ 300	7-0
32	Wilton Food Pantry	$ 3,000	$ 2,500	$ 2,500	4-0	$ 2,500	7-0
33	Safe Voices	$ 3,000	$ 3,000	$ 3,000	4-0	$ 3,000	6-1
34	SAPRS	$ 3,000	$ 3,000	$ 3,000	4-0	$ 3,000	7-0
35	Life Flight	$ -	$ 1,029	$ 250	3-1	$ -	6-1
36	Recreation Department	$ 86,933	$ 89,468	$ 89,468	4-0	$ 89,468	7-0
37	Parks & Facilities Dept	$ 34,025	$ 35,025	$ 35,025	4-0	$ 35,025	7-0
38	Wilton Conservation	$ 365	$ 365	$ 365	4-0	$ 365	7-0
39	Library	$ 110,575	$ 110,250	$ 110,250	4-0	$ 110,250	7-0
40	Wilton Blueberry Festival	$ 3,000	$ 3,000	$ 3,000	4-0	$ 3,000	7-0
41	Chamber of Commerce	$ 2,500	$ 2,500	$ 2,500	4-0	$ 2,500	6-0-1
	Total	**$ 3,147,953**	**$ 3,341,807**	**$ 3,319,428**		**$ 3,330,778**	
	Revenues	**$ 1,030,450**	**$ 1,057,750**	**$ 1,057,750**		**$ 1,057,750**	
	Unrestricted Fund Balance	$ -					
	Net	**$ 2,117,503**	**$ 2,284,057**	**$ 2,261,678**		**$ 2,273,028**	

Recommended Town Budgets ***2020-2021***

General Administration

Article 8
Elected Officials

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Selectboard's Compensation	$9,000	$9,000	**$9,000**

Select Board Recommends:	**$9,000**	**Vote 4-1**
Finance Committee Recommends:	**$9,000**	**Vote 5-0**

Explanation:
Five Select Board members x $1800.00 per year = $9,000

Article 9
Planning Board/ Code Enforcement

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Code Enforcement compensation	$ 18,000	$ 18,000	$ 18,000
Mileage expenses	$ 750	$ 750	$ 750
Planning Board Compensation	$ 2,000	$ 2,000	$ 2,000
Supplies, Materials, Training	$ 750	$ 750	$ 750
Planning Consultant	$ 0	$ 2,000	$ 1,000
Comprehensive Plan Update	$ 0	$ 1,000	$ 2,000
Total	$ 21,500	$ 24,500	**$ 24,500**

EXPLANATION:
Code Enforcement Compensation - Part-time - 20 hours per week.
Employer Contribution -, payroll taxes
Mileage - For Code Enforcement Officer use of personal vehicle
Planning Board Compensation - $15.00 per meeting per Planning Board member
Supplies, training etc. – As required for planning board; training for CEO or Planning Board members
Planning Consultant – Contracted land use planner to assist with Planning Board and Appeals Boards (Site plan reviews, findings of facts, etc.) as well as the comprehensive plan update process.

Select Board Recommends:	**$24,500**	**Vote 5-0**
Finance Committee Recommends:	**$24,500**	**Vote 5-0**

Article 10
Administration

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Schools & Dues	$ 800	$ 1,000	$ 1,000
Managers Expenses	$ 1,000	$ 1,000	$ 1,000
MMA & AVCOG dues	$ 9,500	$ 9,500	$ 9,500
Lien Administration & Elections	$ 12,500	$ 12,750	$ 12,750
Employee Compensation	$ 162,000	$ 168,000	$173,000
Telephone	$ 200	$ 200	$ 200
Employer Contributions	$ 51,000	$ 51,000	$ 50,000
Supplies & Materials	$ 4,500	$ 4,500	$ 4,500
Printing & Postage	$ 9,000	$ 9,000	$ 7,000
Computer Software Fees/Maint.	$ 17,700	$ 17,700	$ 17,000
Town Audit	$ 7,000	$ 7,000	$ 8,500
Computer Use & Payroll Service	$ 9,000	$ 9,500	$ 9,950
Capital Account	$ 0	$ 0	$ 0
Total	$ 284,200	$ 291,150	**$294,400**

EXPLANATION:

Some Administration items are offset by the following revenues: Interest on taxes, lien interest, lien costs, agent fees, clerk fees, general rents

Schools & Dues – Training classes or dues (Treasurer, Town Clerk Associations) for town office employees

Manager's expenses – Training classes or dues (Maine Managers Association) and limited mileage

Lien Administration & Elections – Covers cost of placing liens and certified mailings on unpaid taxes (approx. $40 per lien) and releasing liens ($19.00 per lien). Lien costs for those who pay are recovered and included in revenue budget. Elections costs and payment for ballot clerks

Employee compensation – Annual wages for three full time employees and one-part time employee

Telephone – To cover miscellaneous phone charges or phone repairs.

Employer contributions – Town's share of health insurance, dental insurance, payroll taxes, retirement. (Does not include Maine State Retirement)

Printing & Postage – Tax bill printing and postage, town report printing, certified mailing fees for tax liens and foreclosure notices, postage for billing, state reports and general mail.

Supplies & materials – Paper, office supplies, deed transfers from Registry of Deeds, miscellaneous items, forms (purchase orders, etc.), envelopes.

Computer Software fees/maintenance – Annual software fees ($9,000), computer maintenance, photocopier annual maintenance fee, photocopier lease fee, website and email maintenance and costs.

Town Audit – Town's share of annual audit and follow-up meetings

Computer Use & Bank Service – Payroll service for all town employees

Select Board Recommends: $294,400 Vote 5-0
Finance Committee Recommends: $294,400 Vote 5-0

Article 11
Town Office Building

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Utilities	$ 4,200	$ 5,000	$ 5,000
Supplies, Equipment, & Fixtures	$ 600	$ 1,000	$ 1,000
Contracted Services	$ 2,400	$ 2,500	$ 4,000
Repairs/Maint. /Building & Site	$ 1,000	$ 1,500	$ 1,500
Capital Improvement	$ 5,000	$ 10,000	$ 8,500
Total	$ 13,200	$ 20,000	**$ 20,000**

EXPLANATION:
Utilities – Electricity, Wastewater/Water, Heating Fuel
Supplies – Cleaning supplies, trash bags, floor waxing supplies, miscellaneous building supplies
Contracted Services – Cleaning services for town office
Repairs/Maintenance – Miscellaneous maintenance or repairs & annual furnace cleaning
Improvement – Building – Replacement of single-pane windows; painting or siding of Town Office - replacement of windows will take place this year - Amount in capital account - $10,077.59

Select Board Recommends:	**$20,000**	**Vote**	**5-0**
Finance Committee Recommends:	**$20,000**	**Vote**	**5-0**

Article 12
Revaluation/Equalization Capital Account

		Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Revaluation	**Total**	$ 10,000	$ 10,000	**$ 10,000**

EXPLANATION:
The Town's Revaluation was completed for the 2016-17 tax year. This proposal is for saving toward the next equalization update in approximately 2026. The estimated cost at this time is anticipated to be $100,000 to $150,000. There is presently $20,000 in the capital account.

Select Board Recommends:	**$10,000**	**Vote**	**5-0**
Finance Committee Recommends:	**$10,000**	**Vote**	**5-0**

Article 13
Assessing Services

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Assessor Compensation	$ 30,000	$ 30,000	$ 32,000
Abatement Appeals/Training	$ 1,125	$ 1,125	$ 1,125
Tax Map Work	$ 2,200	$ 2,500	$ 2,500
Assessing Software (CAMA)	$ 1,500	$ 1,500	$ 1,500
Online Assessing	$ 2,000	$ 2,000	$ 2,000
Total	$ 36,825	$ 37,125	**$ 39,125**

EXPLANATION:
Assessor – O'Donnell Associates; Assessing fee - $32,000 (on site person bi-weekly, plus additional workers at various times of year.
Tax Map - Work completed by O'Donnell Associates, annual tax maps required
Abatement Appeals – To cover extra fee for time commitment of Assessor in the event of appeals on property taxes.
Assessing software (CAMA) the software that supports the Town of Wilton assessing properties.
On-line Assessing – This is the software that allows the residents to view all town properties on line through the town's website or through O'Donnell's website.

Select Board Recommends: $39,125 Vote 5-0
Finance Committee Recommends: $39,125 Vote 5-1

Article 14
Contingent & Legal

		Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Contingent & Legal	**Total**	$ 20,000	$ 19,000	**$ 19,000**

EXPLANATION:
Includes legal services, all advertising for all departments, miscellaneous expenses such as surveying, etc.

Select Board Recommends: $19,000 Vote 5-0
Finance Committee Recommends: $19,000 Vote 6-0

Article 15
Insurance

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Liability Insurance	$ 30,000	$ 34,000	$ 37,000
Workers Compensation	$ 35,000	$ 31,000	$ 31,000
Unemployment Compensation	$ 5,500	$ 5,500	$ 2,500
Total	$ 70,500	$ 70,500	**$ 70,500**

EXPLANATION:
Insurances for all town departments (Wastewater & Water pay separately)

Select Board Recommends: $70,500 Vote 5-0
Finance Committee Recommends: $70,500 Vote 6-0

Public Safety
Article 16
Police Department

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Training, Education	$ 8,000	$ 8,000	$ 8,000
Uniforms & Gear	$ 3,755	$ 4,355	$ 4,355
Clothing Allowance	$ 2,000	$ 2,000	$ 2,000
Crossing Guards	$ 3,361	$ 3,700	$ 3,700
Employee Compensation	$ 329,400	$ 339,300	$ 357,962
Radio & Telephone	$ 4,450	$ 4,450	$ 5,650
Employer Contributions	$ 104,500	$ 126,000	$ 135,000
Supplies/Materials, Printing/Postage	$ 2,800	$ 2,800	$ 3,525
Computer Use Maintenance	$ 3,800	$ 3,800	$ 8,365
Vehicle Maintenance/Fuel	$ 27,000	$ 27,000	$ 27,000
Equipment Purchase Cap. Acct.	$ 17,000	$ 17,000	$ 17,000
Misc. Expenses	$ 2,000	$ 2,000	$ 2,000
Total	$ 508,066	$ 540,405	**$ 574,557**

EXPLANATION:
Training, Education – Administrative training for Patrol Sergeant, on-going training for officers, Chief
Uniforms & Gear – Purchase as needed - uniforms and gear
Crossing Guards – Wages of two crossing guards
Employee Compensation - Payroll – All Officers, Chief, Sergeant, Administrative Assistant (1/2 with Fire Dept.)
Radio & Telephone – Includes internet access for cruiser computers to access IMC.
Employer Contributions – Payroll taxes, health & dental insurance
Vehicle Maintenance/Fuel – Maintenance and repair of vehicles, fuel for vehicles
Equipment Purchase Capital Account –Money to capital improvement for vehicle purchase (bi-annually – Vehicle purchase expected in 2021/2022. Total amount in capital account is $10,311.00

Revenues for the Police Department are anticipated to be $1,000

Select Board Recommends: $574,557 Vote 5-0
Finance Committee Recommends: $574,557 Vote 6-0

Article 17
Fire Department

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Training, Education	$ 5,000	$ 5,000	$ 5,000
Immunizations/PFTs/Fit Tests	$ 1,000	$ 1,000	$ 1,000
Employee Compensation	$ 50,000	$ 54,000	$ 56,000
Administrative Support	$ 9,000	$ 9,000	$ 9,500
Chief & Assistants Stipends	$ 10,400	$ 10,400	$ 10,400
Radio & Telephone	$ 4,300	$ 4,300	$ 4,300
Employer Contributions	$ 6,000	$ 6,000	$ 6,000
Supplies & Materials	$ 1,200	$ 1,200	$ 1,500
Computer Support & Upgrade	$ 1,400	$ 2,000	$ 3,400
Equipment	$ 15,500	$ 16,120	$ 21,500
Vehicle O & M/Fuel	$ 15,500	$ 14,600	$ 14,600
Fire Apparatus Capital Improv.	$ 17,500	$ 17,500	$ 17,500
Fire Equipment Cap Improv.	$ 12,500	$ 25,000	$ 25,000
East Dixfield Support	$ 8,000	$ 8,000	$ 8,000
E. Dixfield Fuel		900	$ 900
E. Dixfield Labor		2,600	$ 2,700
E. Dixfield Equip. Debt SCBA		3,650	$ 4,238
Total	$ 157,300	$ 181,270	$ **191,538**

EXPLANATION:
Training, Education – Covers training of firefighters, education for school children
Immunizations/PFTs/Fit Tests – Also covers Hepatitis B shots for new firefighters and physicals for new firefighters
Employee Compensation – Wages for all firefighters attending calls. Increase in wage amounts - General wages - $12.00 per hour; Officers slightly higher. Increase due to safety training:
Administrative Support – 30 hours per week – shared ½ with Police Dept.
Radio & Telephone – Communications, maintenance, replacing portables and two batteries.
Employer Contributions – Payroll taxes
Supplies & Materials – Paper products, vehicle cleaning supplies, batteries
Computer Support & Upgrade – Software support for county wide IMC; computer repairs, replacement of laptop
Vehicle O&M/Fuel – Testing, repairs as needed, inspections; mileage reimbursement; 2 air flow test air packs, gas and diesel usage, fire extinguisher testing, see attached
E. Dixfield Support –Contracted amount for E. Dixfield Fire Department
E. Dixfield Fuel - Fuel for E. Dixfield Dept when attending Wilton calls.
E. Dixfield Labor - Wages for E. Dixfield Dept when attending Wilton calls.
Fire Apparatus Capital Improvement – To be used toward future Fire Truck needs. Presently in account: $60,267.00
Fire Equipment/Gear Capital Improvement – –Purchases this year: $7,500 Washer; $23,000 (to be saved for). Debt repayment SCBA - $17,954.84 Presently in account: $4,838.00
Select Board Recommends: $ 185,858 Vote 5-0 Recommends $5,380 less in Equipment and $300 less in Supplies/Materials, total $5,680 less
Finance Committee Recommends: $ 191,538 Vote 6-0

Article 18
Public Safety Building

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Employee Compensation	$ 2,080	$ 2,288	$ 2,704
Utilities	$ 16,300	$ 16,300	$ 16,300
Equipment	$ 4,000	$ 4,000	$ 4,000
Building Supplies	$ 1,000	$ 1,400	$ 1,400
Repairs & Maintenance	$ 2,600	$ 2,600	$ 2,600
Building & Site Improvement	$ 1,300	$ 1,800	$ 1,800
Capital Improvement –	$ 6,000	$ 6,000	$ 6,000
Total	$ 33,680	$ 34,388	**$ 34,804**

EXPLANATION:
Employee Compensation – Cleaning of public safety building
Utilities – Water & Wastewater; Propane – 4000 gallons $9,200, Electrical $5,400.
Equipment- Two Garage Door Closures,
Building Supplies – Building & office supplies, new chairs
Repairs & Maintenance – Overhead door inspections & maintenance, electrical, plumbing, Propane furnace maintenance/repair.
Building & Site Improvement – Redo flower beds, reseal parking lots, signs.
Capital Improvement – Building – to be used for future replacement – new roof of second half of building, $19,460 presently in account. Future needs: Exhaust System, Parking lot.

Select Board Recommends:	**$34,804**	**Vote 5-0**
Finance Committee Recommends:	**$34,804**	**Vote 6-0**

Article 19
Ambulance

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Ambulance Subsidy **Total**	$ 20,184	$ 20,416	**$ 20,430**

Select Board Recommends:	**$20,430**	**Vote 5-0**
Finance Committee Recommends:	**$20,430**	**Vote 6-0**

Article 20
Street Lights

Street Lights	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Street Lighting	$ 34,000	$ 24,000	$ 25,000
Downtown Lighting/Maint	$ 3,000	$ 3,000	$ 2,000
Traffic Lighting	$ 600	$ 600	$ 600
Total	$ 37,600	$ 27,600	**$ 27,600**

EXPLANATION:
Street Lighting – Street lights throughout town. All lights have been converted to LED lighting.
Downtown lighting – Town owns lights – CMP & repairs to light bulbs, globes, and poles as needed.
Traffic Lighting – Flashing beacons at Depot/Main St.

Select Board Recommends: $ 27,600 Vote 5-0
Finance Committee Recommends: $ 27,600 Vote 6-0

Article 21
Public Fire Protection

Public Fire Protection		Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Public Fire Protection	**Total**	$144,468	$160,360	**$ 175,000**

Note: Public Utilities Commission regulations require a portion of water utility revenue to come from public fire protection payments. In utilities, the size of Wilton, this figure is 30%. The rate tariff under which the town operates requires funds equaling 30% of total water revenue come from so-called “hydrant rental”. The Water Dept rate increased last year for the first time since 1993; it was a two-part increase, with the second part of the increase occurring this year.

Select Board Recommends: $175,000 Vote 5-0
Finance Committee Recommends: $175,000 Vote 6-0

Public Works
Article 22

Highway Department	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Training, Education	$ 500	$ 500	$ 500
Employee Compensation	$ 342,000	$ 359,000	$ 376,000
Employer Contributions	$ 190,000	$ 180,000	$ 170,000
Drug Testing	$ 1,000	$ 1,000	$ 1,000
Summer Operations & Maintenance			
Basins	$ 3,600	$ 3,600	$ 4,200
Ditching (hay, seed, erosion control)	$ 2,000	$ 2,000	$ 2,000
Mower	$ 0	$ 0	$ 3,400
Tools/Safety Items	$ 600	$ 600	$ 1,000
Sand/gravel	$ 5,000	$ 5,000	$ 5,000
Culverts	$ 4,000	$ 4,000	$ 4,000
Traffic signs/paint	$ 2,000	$ 2,000	$ 2,000
Cold patch/springtime repairs	$ 2,000	$ 2,000	$ 3,000
Contracted professional services	$ 500	$ 500	$ 500
Winter Operations & Maintenance			
Sand	$ 10,000	$ 20,000	$ 14,000
Salt for sand pile	$ 14,000	$ 34,000	$ 34,000
Salt for road use	$ 75,000	$ 75,000	$ 75,000
Equipment & Repairs			
Shop supplies	$ 5,000	$ 5,000	$ 5,000
Equipment Purchase Cap Acct	$ 110,000	$ 120,000	$ 130,000
Radio/Pagers	$ 500	$ 500	$ 500
Parts/Repairs/Equipment	$ 60,500	$ 75,500	$ 68,000
Fuel (gas & diesel)	$ 55,000	$ 55,000	$ 55,000
Tires	$ 4,500	$ 4,500	$ 4,500
Batteries	$ 650	$ 650	$ 650
Gear, motor & hydraulic oil/grease	$ 4,500	$ 4,500	$ 4,500
Total	$892,850	$954,850	**963,750**

Training, classes – Classes for safety, etc. for highway dept. employees
Employee compensation - Includes amounts for all highway winter and summer work, fill in at transfer station.
Employer contributions - Include health, dental, retirement, payroll taxes, social security, clothing allowance.
Drug testing – Hearing and drug testing
Fuel – Diesel, gas
Traffic signs/paint - Street signs, crosswalk paint/traffic paint -
Equipment Purchase Capital account -No equipment is planned this year. Payment will be made toward the Wheeler $35,115.78. Total amount in capital account
Parts & Repairs – For Highway Dept. trucks and equipment.

Select Board Recommends: $ 953,750 Vote 5-0 Recommends a $10,000 reduction to the Capital Equipment line
Finance Committee Recommends: $ 963,750 Vote 6-0

Article 23
Public Works Building

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Utilities	$ 9,000	$ 9,000	$ 9,000
Supplies	$ 500	$ 500	$ 500
Building Maint/Improvements	$ 1,500	$ 1,500	$ 1,500
Building Equipment Repair	$ 3,000	$ 3,000	$ 3,000
Total	$ 14,000	$ 14,000	**$ 14,000**

EXPLANATION:
Utilities – CMP, sewer/water, propane
Supplies – building supplies, paint, etc.
Building Maintenance – miscellaneous maintenance - repairs for safety
Building Equipment/Repair – fuel tank inspection, furnace repairs, lift inspection, fire system sprinkler inspection, fire extinguisher service, etc.

Select Board Recommends: $ 14,000 Vote 5-0
Finance Committee Recommends: $ 14,000 Vote 6-0

Article 24
Capital Paving Budget

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Paving & Reconstruction	$ 279,000	$ 294,000	$ 294,000
Sidewalk Reconstruction	$ 34,000	$ 20,000	$ 20,000
Hot Top/repairs	$ 7,000	$ 6,000	$ 6,000
Debt Service	$ 0	$ 0	$ 0
Total	$ 320,000	$ 320,000	**$ 320,000**

EXPLANATION:
Paving is offset by approximately $55,000 from State LoRAP funds (in revenue account)
Sidewalk Capital account - presently $32,693.00

Select Board Recommends: $ 320,000 Vote 5-0
Finance Committee Recommends: $ 320,000 Vote 6-0

Article 25
Recycling/Transfer Station

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Education & Promotion	$ 200	$ 200	$ 200
Clothing Allowance	$ 500	$ 500	$ 550
Employee Compensation	$ 53,500	$ 60,000	$ 62,000
Utilities & Telephone	$ 3,400	$ 3,400	$ 3,400
Employer Contributions	$ 29,700	$ 29,700	$ 21,000
Supplies & Materials	$ 2,000	$ 2,000	$ 2,000
Gas, Diesel, & Lube	$ 1,800	$ 1,800	$ 1,800
Waste Hauling	$ 47,000	$ 47,000	$ 47,000
Contracted Waste Fees	$ 117,000	$ 117,000	$ 117,000
State Fees	$ 550	$ 550	$ 550
Groundwater Monitoring	$ 10,000	$ 7,000	$ 7,000
Equipment Repair & Maintenance	$ 6,000	$ 6,000	$ 6,500
Building/Site Improvement	$ 4,000	$ 4,000	$ 4,000
Equipment Purchase Cap Acct	$ 4,000	$ 4,000	$ 4,000
Total	$ 279,650	$ 283,150	**$ 277,000**

EXPLANATION:
Education & Promotion – Educational materials for recycling, bulky item recycling, etc.
Employee compensation – 1 full time, 1 part-time employee
Utilities & Telephone – CMP, heating propane, phone & internet – includes repair costs
Employer contributions – Health, dental, retirement, payroll taxes, clothing allowance.
Supplies & materials – Miscellaneous supplies for transfer station work. Garbage bags and permits. Revenue from sale of garbage bags to go back to this account to purchase additional bags as needed.
Waste hauling – Hauling fees for trash, single sort recycling, bulky waste/demo.
Contracted Waste Fees – Per ton fees for trash, bulky waste/demolition, universal waste items (light bulbs, etc.) household hazardous waste
State fees – DEP fees for transfer station licensing
Groundwater monitoring – Monitoring of existing landfill. Environmental engineering fees and lab fees.
Equipment Repair & Maintenance – Radiator for loader, mower, annual service maintenance of three compactors and containers, building maintenance.
Building/Site improvement – Buildings and grounds repairs and maintenance, painting, building supplies, etc.
Equip purchase – Capital Account – Total in Capital account is $5,900.00

Select Board Recommends:	**$ 277,000**	**Vote 5-0**
Finance Committee Recommends:	**$ 277,000**	**Vote 6-0**

Article 26
Cemeteries

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Utilities	$ 300	$ 300	$ 300
Supplies & Materials	$ 3,000	$ 3,000	$ 4,000
Employee Compensation	$ 27,000	$ 32,000	$ 33,345
Employer Contributions	$ 6,000	$ 8,500	$ 8,500
E. Wilton Cemetery	$ 0	$ 0	$ 0
Veterans Flags	$ 1,700	$ 2,000	$ 2,000
Capital Account	$ 3,000	$ 3,000	$ 3,000
Total	$ 41,000	$ 48,800	**$ 51,145**
	Less $ 30,000	Less $ 10,000	Less $ 12,345
	$ 11,000	**$ 38,800**	**$ 38,800**

EXPLANATION
Includes all town cemeteries including E. Wilton cemetery.
Supplies & Materials – Materials for repairs to roads, gravesites, well, drainage materials
Employee Compensation – 1 full time employee and two part time (25-30 hrs per week)
Capital Account – Presently $6,000.
Recommend $12,345 from Cemetery Trust Fund account

Select Board Recommends: Appropriate $ 51,145 Raise $38,800 $ 12,345 from Cemetery Trust Fund
Finance Com. Recommends: Appropriate $51,145 Raise $38,800 $ 12,345 from Cemetery Trust Fund

Article 27
Town Infrastructure

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 5,000	$ 3,000	**$ 3,000**

Select Board Recommends:	**$ 3,000**	**Vote 5-0**
Finance Committee Recommends:	**$ 3,000**	**Vote 6-0**

Recreation & Social Services

Article 28
General Assistance

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 5,500	$ 5,000	**$ 5,000**

EXPLANATION:
Recommend increase due to increases in heating costs and number of people seeking assistance
The town receives a 75% reimbursement of all General Assistance monies spent -$3,750.

Select Board Recommends: $ 5,000 Vote 5-0
Finance Committee Recommends: $ 5,000 Vote 6-0

Article 29
Animal Control

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Animal Control Officer	$ 6,600	$ 6,600	$ 6,600
Franklin County Animal Shelter	$ 8,232	$ 9,056	$ 9,056
Misc. Vet bills & Supplies	$ 300	$ 600	$ 600
Employer Contributions	$ 600	$ 600	$ 600
Total	$ 15,732	$ 16,856	**$ 16,856**
		Less	$ 2,000
			$ 14,856

EXPLANATION:
Animal Control Contract with Franklin County Animal Shelter; contract and mileage for town's Animal Control Officer. State law requires town to enter into a contract with an animal shelter that will accept stray animals.
Franklin County Animal Shelter - $9,056 - annual charge.
Animal Control Officer – Mileage and monthly stipend. $550 per month
Employee Contributions - Payroll taxes
Also includes veterinarian bills for stray animals that are not claimed by residents
Misc. Vet bills and A.C. Officer lines to be paid from $2,000 collected in Animal Welfare (dog licenses) revenues
Select Board Recommends: $ 16,856 Vote 5-0
Finance Committee Recommends: $ 16,856 Vote 6-0

Article 30
Health Officer

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 300	$ 300	**$ 300**

Select Board Recommends: $ 300 Vote 5-0
Finance Committee Recommends: $ 300 Vote 6-0

Article 31
Recreation Program

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Training, Education	$ 200	$ 200	$ 250
Employee Compensation	$ 56,683	$ 59,218	$ 59,188
Radio, Telephone, Computer	$ 200	$ 200	$ 300
Employer Contributions	$ 24,400	$ 24,400	$ 24,400
Supplies and Materials	$ 3,000	$ 3,000	$ 3,500
Vending Supplies	$ 2,000	$ 2,000	$ 2,000
Contracted Services	$ 50	$ 50	$ 50
Miscellaneous Expenses	$ 400	$ 400	$ 500
Total	$ 86,933	$ 89,468	**$ 90,188**

EXPLANATION:
Recreation program, including summer and year-round recreation program. Includes summer swim program.
Supplies - Includes purchase of sports uniforms, sports equipment, team entry fees, etc. for the various team sports
Vending Supplies - Concessions in the main lodge in the summer and the skating rink in the winter.
Miscellaneous Expenses - Primarily office supplies
Contractor services - Red Cross Training.

Program offset by approximately **$17,750** in revenues, including user fees of various programs.

Select Board Recommends: $ 89,588 Vote 5-0
Finance Committee Recommends: $ 90,188 Vote 6-0
Note: Selectboard recommends $500 less in Supplies and $100 less in Miscellaneous for a total of $600 less.

Article 32
Parks & Facilities

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Employer Compensation	$ 4,830	$ 5,290	$ 5,750
Utilities	$ 6,000	$ 6,400	$ 6,800
Building Supplies	$ 300	$ 300	$ 500
Contractor Services	$ 1,000	$ 1,000	$ 1,500
Building Repairs & Maintenance	$ 3,500	$ 3,500	$ 3,500
Vehicle/Equipment O&M	$ 3,000	$ 3,000	$ 3,500
Grounds Care	$ 3,000	$ 3,000	$ 3,500
Grounds/Fixtures Improvements	$ 2,000	$ 3,000	$ 3,500
Project Account	$ 8,295	$ 5,435	$ 3,335
Grounds Equipment Purchases	$ 1,000	$ 1,000	$ 1,000
Equipment Rental	$ 100	$ 100	$ 100
Capital Improvement-	$ 1,000	$ 3,000	$ 3,000
Total	$ 34,025	$ 35,025	**$ 35,985**

EXPLANATION:
Care and Maintenance of all town parks, equipment and buildings or structures.
Utilities – CMP, water/sewer, propane for heat.
Contractor Services - Electricians or carpenters for building projects.
Building Repairs and maintenance - Repairs to various buildings at Kineowatha Park135300
Vehicle O&M - Fuel, repairs.
Grounds & Fixtures - Repairs to dock systems, fences, carpentry projects.
Capital Improvement – Vehicle
Project Acct – Building upgrades, tree work
Program offset by approximately **$4,500** in revenue

Select Board Recommends:	**$ 35,285**	**Vote 5-0**
Finance Committee Recommends:	**$ 35,985**	**Vote 6-0**

Note: Selectboard recommends $200 less in the Building Supply account, $400 less in Utilities and $100 less in Grounds equipment Purchases for a total of $700 less.

Article 33

Library	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Insurance	$ 6,400	$ 6,400	$ 6,400
Licenses, Permits, Contracts	$ 900	$ 1,000	$ 1,000
Postage and Delivery	$ 1,500	$ 1,200	$ 1,200
Printing and Reproduction	$ 100	$ 100	$ 100
Professional Fees	$ 3,000	$ 2,700	$ 2,700
Telephone	$ 2,725	$ 2,200	$ 2,200
Utilities	$ 9,200	$ 7,800	$ 7,800
Office Supplies	$ 1,000	$ 1,000	$ 1,000
Payroll Expense	$ 100,800	$ 104,400	$ 117,300
Adult	$ 7,500	$ 7,500	$ 7,500
Catalog/Consortium	$ 1,600	$ 1,300	$ 1,400
Computer Software Contracts	$ 400	$ 300	$ 300
Equipment Maintenance	$ 2,200	$ 2,200	$ 2,200
Maintenance/Building	$ 6,000	$ 5,500	$ 5,500
Children's Room	$ 8,650	$ 8,650	$ 8,650
Total	$151,972	$ 152,250	$ 165,250
Town Request	$110,575	$ 110,250	**$ 122,250**
Other Income	$ 41,400	$ 42,000	$ 43,000
Total Income	$ 151,975	$ 152,250	$ 165,250

EXPLANATION:
Insurance – Property and General Liability, Directors and Officers, Crime (employee dishonesty and theft), Worker's Compensation.
Licenses, permits and contracts – Maine Charitable Solicitations Permit, Elevator Permit, Corporate Annual Report Fee
Postage and Delivery – Interlibrary loan van delivery service, general mailings.
Printing and Reproduction – Town Meeting reminder postcards, checks, newsletters
Professional fees – Accounting and Tax preparation, Payroll preparation, professional development

Telephone – Includes two voice lines and one fax line, elevator and fire monitoring
Office supplies – Includes typical office supplies, photocopier paper, materials processing supplies.
Catalog/Consortium –Shared catalog records and circulation system.
Computer Software Contracts – For Internet-based accounting documentation creation and use.
Payroll – Employee wages, payroll tax and liabilities, IRA administrations
Equipment maintenance – Elevator, photocopier, fax, computers
Maintenance/Building – Lawn care, plowing/shoveling, cleaning, building upkeep.
Children's Room – Physical digital material purchases, program expenses.
Adult – Physical and digital material purchases, program expenses.
Utilities – Electricity, fuel, internet, wastewater, water.
Revenue - Other income - total raised by the Library (not including grants and endowments).

Select Board Recommends: **$ 111,438** **Vote 5-0**
Finance Committee Recommends: **$ No recommendation** **Vote 3-3**

Article 34

Wilton Conservation Comm	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 365	$ 365	**$ 365**

EXPLANATION:
To be used toward expenses of the Conservation Commission

Select Board Recommends: **$ 365** **Vote 5-0**
Finance Committee Recommends: **$ 365** **Vote 6-0**

Article 35

Franklin County Chamber of Commerce	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 2500	$ 2500	**$ 2,500**

Select Board Recommends: **$ 1,500** **Vote 5-0**
Finance Committee Recommends: **$ 2,500** **Vote 5-1**

Article 36

Greater Franklin Development Council	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$	$	**$ 4,000**

Select Board Recommends: **$ 4,000** **Vote 5-0**
Finance Committee Recommends: **$ 4,000** **Vote 6-0**

Article 37

Wilton Food Pantry	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 3,000	$ 3,000	**$ 3,000**

Select Board Recommends: **$ 3,000** **Vote 5-0**
Finance Committee Recommends: **$ 3,000** **Vote 6-0**

Article 38
Safe Voices

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 3,000	$ 3,000	**$ 3,000**

Select Board Recommends:	**$ 3,000**	**Vote 5-0**
Finance Committee Recommends:	**$ 3,000**	**Vote 6-0**

Article 39
Sexual Assault Prevention

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$ 3,000	$ 3,000	**$ 3,000**

Select Board Recommends:	**$ 3,000**	**Vote 5-0**
Finance Committee Recommends:	**$ 3,000**	**Vote 6-0**

Article 40
Life Flight

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$	$ 250	**$ 1,029**

Select Board Recommends:	**$ 1,029**	**Vote 4-1**
Finance Committee Recommends:	**$ 1,029**	**Vote 5-1**

Article 41
Western Maine Trans.

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$	$	**$ 3,399**

Select Board Recommends:	**$ 3,399**	**Vote 4-1**
Finance Committee Recommends:	**$ 3,399**	**Vote 6-0**

Article 42
Seniors Plus

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$	$	**$ 3,000**

Select Board Recommends: $ 0 Vote 5-0
Finance Committee Recommends: $ 3,000 Vote 6-0

Article 43
New Beginnings

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Total	$	$	**$ 500**

Select Board Recommends: $ 500 Vote 5-0
Finance Committee Recommends: $ 500 Vote 6-0

The following accounts do not raise funds through the current tax process. These funds would be obtained through the Comfort Inn Tax Increment Financing District or through the Town's Undesignated Fund.

Article 44
Wastewater Treatment Plant
Debt Service

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Wastewater Infrastructure **Total**	$ 15,000	$ 30,000	**$ 30,000**

EXPLANATION:

Select Board Recommends: $ 0/30000 TIF Vote 5-0
Finance Committee Recommends: $ 0/30000 TIF Vote 4-2
Selectboard recommends appropriating $30,000 and raising the entire amount of $30,000 from the Comfort Inn TIF.
Finance Committee recommends appropriating $30,000 and the entire amount of $30,000 from the Comfort Inn TIF.

Article 45
Fire Dept. Debt Service

		Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Wilton Quint/Ladder Fire Truck	**Total**	$ 0	$ 54,441 TIF Funds	**$ 54,441**

EXPLANATION:
Annual payment for the Quint Fire Truck is $54,441.00. This is payment seven of eleven.

Select Board Recommends: $0/$54,441 TIF Vote 5-0
Finance Committee Recommends: $ 34441/$20,000 TIF Vote 6-0

Selectboard recommends appropriating $54,441 and raising the entire amount of $54,441 from the Comfort Inn Tax Increment Financing District (TIF).
Finance Committee recommends appropriating $54,441 and raising $34,441 from taxes and $20,000 from the Comfort Inn TIF

Article 46
Wilson Lake Wall Capital Account

Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
$ 25,000	$ 25,000	$ **50,000**

EXPLANATION:
To continue to work toward replacement of the Wilson Lake "Foot of the Lake" Retaining wall. Funds to be used toward future engineering costs and replacement of the wall costs.

Select Board Recommends: $ 50,000/Undesignated Fund Vote 5-0
Finance Committee Recommends: $ 50,000/Undesignated Fund Vote 6-0

Article 48
Wilson Lake Dam Capital Reserve

		Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Wilson Lake Dam Main	**Total**	$	$	**$ 10,000**

For future repairs to the Wilson Lake Dam and repairs to the Wilson Stream Bank behind the Wilson Stream Parking Lot on Main Street.

Select Board Recommends: $ 10,000/Undesignated Fund Vote 5-0
Finance Committee Recommends: $ 10,000/Undesignated Fund Vote 6-0

Note: Funds for continued repair and upkeep of the Wilson Lake Dam as well as future repairs to the Wilson Stream banking near the Public Parking lot

Article 49

Forster Mill Demo Debt Service

		Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
DEP/DECD Loan	**Total**	$ 50,000	$ 75,000	$ **100,000**

EXPLANATION:
This is the second of four payments to repay for a Loan from the DEP/DECD Brownfields program for the Phase I demolition of the Forster Mill. The total to repay back is $75,000 ($50,000 from DEP, $50,000 from AVCOG). This is the second year of the AVCOG loan pmt ($150,000 loan).

Select Board Recommends: $ 100,000/Undesignated Fund Vote: 5-0
Finance Committee Recommends: $ 100,000/Undesignated Fund Vote: 6-0

Article 50

Revenues

	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021
Interest on Taxes	$ 20,000	$ 17,000	$ 17,000
Lien Interest	$ 9,000	$ 8,000	$ 8,000
Lien Costs	$ 9,000	$ 9,000	$ 9,000
Automobile Excise Tax	$ 560,000	$ 560,000	$ 550,000
Boat Excise Tax	$ 3,000	$ 3,000	$ 3,000
Agent Fees	$ 11,000	$ 12,000	$ 17,000
Clerks Fees	$ 7,000	$ 7,000	$ 1,500
Animal Welfare (Capital Acct)	$	$	$ 2,000
Building Permits	$ 2,000	$ 2,000	$ 2,000
Veteran's, Tree Growth	$ 22,000	$ 21,000	$ 21,000
CMA Interest	$ 2,000	$ 2,000	$ 3,000
Sale of Assets	$ 500	$ 500	$ 1,000
Plumbing Permits	$ 2,000	$ 2,000	$ 2,000
Police Fees	$ 1,500	$ 1,000	$ 1,000
Fire Depart County Revenue (CapA)	$ 1,500	$ 1,500	$ 1,500
Landfill/Recycling Revenue	$ 15,000	$ 15,000	$ 15,000
Sale of Cemetery Lots (Cap Acct)	$ 500	$ 500	$ 500
LORAP (State Road funds)	$ 56,000	$ 55,000	$ 56,000
GA Reimbursement	$ 4,125	$ 3,750	$ 3,750
Recreation Program Revenue	$ 16,500	$ 16,500	$ 17,750
Parks & Facilities Revenue	$ 5,000	$ 5,000	$ 4,500
Maine Comm. Foundation – School	$ 27,000	$ 27,000	$ 27,000
State Revenue Sharing	$ 275,000	$ 389,000	$ 389,000
Total	$1,049,500	$1,157,750	**$ 1,152,500**

Select Board Recommends: $ 1,152,500 Vote 5-0
Finance Committee Recommends: $ 1,152,500 Vote__ 6-0

Total Expenditures	Adopted 2018-2019	Adopted 2019-2020	Proposed 2020- 2021	Selectboard Recommend AMT/VOTE	Finance Com. Recommends AMT/VOTE
Elected Officials	$ 9,000	$ 9,000	$ 9,000	$ 9,000	$ 9,000
Planning Board	$ 21,550	$ 24,500	$ 24,500	$ 24,500	$ 24,500
Administration	$ 284,200	$ 291,150	$ 294,400	$ 294,400	$ 294,400
General Govt Bldg	$ 13,200	$ 20,000	$ 20,000	$ 20,000	$ 20,000
Revaluation	$ 10,000	$ 10,000	$ 10,000	$ 10,000	$ 10,000
Assessing	$ 36,825	$ 37,125	$ 39,125	$ 39,125	$ 39,125
Contingency & Legal	$ 20,000	$ 19,000	$ 19,000	$ 19,000	$ 19,000
Insurance	$ 70,500	$ 70,500	$ 70,500	$ 70,500	$ 70,500
Police Dept	$ 508,066	$ 540,405	$ 574,557	$ 574,557	$ 574,557
Fire Dept	$ 157,300	$ 181,270	$ 191,538	$ 185,858	$ 191,538
Public Safety Bldg	$ 33,680	$ 34,388	$ 34,804	$ 34,804	$ 34,804
Ambulance Service	$ 20,184	$ 20,416	$ 20,430	$ 20,430	$ 20,430
Street Lights	$ 37,600	$ 27,600	$ 27,600	$ 27,600	$ 27,600
Public Fire Protection	$ 144,468	$ 159,588	$ 175,000	$ 175,000	$ 175,000
Highway Dept	$ 892,850	$ 954,850	$ 963,750	$ 953,750	$ 963,750
Public Works Bldg	$ 14,000	$ 14,000	$ 14,000	$ 14,000	$ 14,000
Capital Paving	$ 320,000	$ 320,000	$ 320,000	$ 320,000	$ 320,000
Transfer Station/Recycling	$ 279,650	$ 283,150	$ 277,000	$ 277,000	$ 277,000
Cemeteries	$ 11,000	$ 38,800	$ 38,800	$ 38,800	$ 38,800
Town Infrastructure	$ 5,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Recreation Dept	$ 86,933	$ 89,468	$ 90,188	$ 89,588	$ 90,188
Parks & Facilities	$ 34,025	$ 35,025	$ 35,985	$ 35,285	$ 35,985
General Assistance	$ 5,500	$ 5,000	$ 5,000	$ 5,000	$ 5,000
Animal Control	$ 15,732	$ 16,856	$ 14,856	$ 14,856	$ 14,856
Health Officer	$ 300	$ 300	$ 300	$ 300	$ 300
Library	$ 110,575	$ 110,250	$ 122,250	$ 111,438	
Wilton Conservation Com	$ 365	$ 365	$ 365	$ 365	$ 365
Chamber of Commerce	$ 2,500	$ 2,500	$ 2,500	$ 1,500	$ 2,500
Greater Franklin Develop	$ 0	$ 0	$ 4,000	$ 4,000	$ 4,000
Wilton Food Pantry	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Safe Voices	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
SAPRS	$ 0	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Life Flight	$ 0	$ 250	$ 1,029	$ 1,029	$ 1,029
Western Maine Transport	$ 0	$ 0	$ 3,399	$ 3,399	$ 3,399
Seniors Plus	$ 0	$ 0	$ 3,000	$ 0	$ 3,000
New Beginnings	$ 0	$ 0	$ 500	$ 500	$ 500
Total	$3,171,953	$3,330,756	**$3,419,376**	**$3,387,584**	**$3,297,126**
Revenues	$1,049,500	$1,157,750	**$1,152,500**	$1,152,500	$1,152,500
					$ 111,438
Net	$2,122,453	$2,173,006	**$2,266,876**	**$2,235,084**	**$2,256,064**

Net Increase w/Revenues **$ 93,870** **$ 62,078** **$ 83,058**

TOWN OF WILTON
TOWN MEETING WARRANT

Monday, August 17, 2020

TO: Heidi Wilcox, a Constable of the Town of Wilton, in the County of Franklin and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Wilton in said County and State qualified by law to vote in town affairs, to meet at the former **Western Maine Development, 128 Weld Road in said town on Monday, the 17th day of August AD 2020, at 6:00 o'clock in the evening,** then and there to act on Articles **1** through **59** as set out below, to wit:

ARTICLE 1: To elect a **MODERATOR** to preside at said meeting.

ARTICLE 2: Shall the Town vote to amend the **Wilton Zoning Ordinance** to include Section **5.27 Energy/Transportation Conduits (ETC)?**

Planning Board recommends: Yes

A. Energy/Transportation Conduits (ETC)

1. Definition. An Energy Transportation Conduit line is an energy, commodity or transportation conduit that traverses the Town of Wilton. The rules in this section would also be applied to any conduit, above or below ground, through the Town of Wilton such as a pipeline, a railroad, or private toll road, regardless of whether the conduit provides the product being carried to any local establishment. The Site Plan Review Process is to be followed with adherence to requirements listed below.

2. Site Dimensional Requirements.

a. The right of way for an ETC is to be large enough such that any towers placed in the right of way will be set back the maximum height plus ten feet, from any property line.

b. The right of way for an ETC must be adequate to allow a vegetated buffer zone, which retains and promotes vegetation that is compatible with the intended use of the ETC right of

way and is 25 ft wide on either side and must include an access road sufficient for maintenance and/or emergency vehicles.

3. Prohibited Locations

a. An ETC will not be allowed in Varnum Pond Watershed Overlay district or in the Limited Residential and Recreational zones.

b. There will be a 250 ft buffer around all wetlands, deer wintering grounds, vernal pools, and bird habitats. The buffer is to remain undisturbed during construction and as long as the permit is in effect, but vegetation removal is allowed within this buffer if necessary, to accommodate the intended use and only if permitted by shoreland zoning regulations. Any variation requires approval of the Wilton Code Enforcement Officer.

4. Public Health and Safety

a. Any specialized equipment or training that would be required by the Fire Department will be paid by the ETC owner or agent.

b. Access to the ETC must be maintained and located as directed by the Fire Department to provide fire protection.

c. All associated electrical and control equipment shall be labeled and secured to prevent unauthorized access.

d. All tower ladders or step bolts shall be at least 15 feet above ground so as to prevent public access.

e. All electrical or control wiring to or from the ETC, but not within the ETC, shall be installed underground. Fiber optic cable would be exempt from this requirement.

f. The ETC shall not result in noise levels that are greater than or equal to 30 dBA above ambient non-operating noise levels as measured at the nearest property line.

g. The ETC shall not be lighted unless required by the FAA. Temporary lighting for maintenance is allowed.

h. The ETC owner or their designated agent shall have a 24-hour, 7 day a week emergency contact on file with Franklin County Emergency Management. Any disruption or emergency with the ETC is to be reported as soon as possible to the Franklin County Emergency Dispatch office.

i. The preferred control of vegetation is by hand cutting. Any use of herbicides or pesticides must be approved by the Planning Board at any time and no aerial application is allowed.

5. Abandonment/Decommissioning

a. The Planning Board may require that the owner/operator post a performance guarantee in the form of a letter of credit or surety bond to assure availability of funds for conduit removal and site restoration in case of abandonment or other permanent cessation of operations.

b. If an ETC has not been in use for 12 months, or has fallen into disrepair, it shall be deemed abandoned. It will be decommissioned, structures removed and restored to its natural state by the owner or their agent within 120 days of receipt of notice from the Town.

c. The Planning Board will require the ETC owner or their agent to deposit in escrow with the Town an amount of money sufficient to cover the costs for any professional review of the site plan documents which the Planning Board may feel is reasonably necessary to protect the general welfare of the Town. Refer to Section 6.3.C of this ordinance. Any unused funds will be returned to the owner or their agent.

<u>ARTICLE 3</u>**:** Shall the Town vote to accept the **ORDINANCE TO REGULATE USE OF EXPLODING TARGETs?**

Planning Board Recommends: Yes

ORDINANCE TO REGULATE USE OF EXPLODING TARGETS

PURPOSE: To promote the public safety and welfare of the Inhabitants of the Town of Wilton by regulating the use of exploding targets within the town.

DEFINITIONS:

1. **Exploding Target: Any device which explodes upon impact by a projectile fired from a firearm. This includes and is not limited to, binary exploding targets made of separately packaged "fuel" and "oxidizer" that must be mixed to make the explosive device "live" (such as but not limited to, targets marketed under the name of Tannerite, Star and Sure-shot).**

2. **Detonate: To explode with violence and/or noise.**

ACTIONS PROHIBITED: It shall be unlawful for any person within the limits of the Town of Wilton to detonate an exploding target as defined above.

PENALTY:

1. **Upon a first violation of the prohibition set forth in this ordinance, only a warning will be issued. A civil penalty in the amount of $500.00 shall be imposed for any subsequent violation of the prohibition set forth in this ordinance.**

2. **In the event an action in District Court is authorized to enforce this ordinance, and the Town is the prevailing party, the violator shall also be responsible for the attorney fees and costs incurred by the Town in bringing such action.**

ENFORCEMENT: Any law enforcement officer will enforce this Ordinance by issuing a summons and testifying in District Court to enforce the provisions of this ordinance; and to take whatever other actions are necessary to collect any judgment. The Code Enforcement Officer shall contact law enforcement upon learning of a violation.

EFFECTIVE DATE: This Ordinance shall be effective immediately upon adoption by the legislative body of the Town of Wilton, Maine.

<u>ARTICLE 4</u>: Shall the Town vote to accept the **Adult Use and Medical Marijuana Stores, Cultivation Facilities, Manufacturing Facilities, and Testing Facilities Ordinance?**

Planning Board recommends: Yes

Note: The Marijuana Ordinance is to clarify procedures for business use application between the state and town; defines license fee amounts; puts limits on the total number & types of marijuana businesses; and gives the Selectboard final license and annual license renewal authority. Copies of the full Marijuana Ordinance are available at the Town Office.

<u>ARTICLE 5:</u> Shall the Town remove the wording **"Medical Marijuana" from the last row of Table A5?** Explanation - Medical Marijuana Caregiver Retail is already is Table A2.

Planning Board recommends: Yes

<u>ARTICLE 6:</u> Shall the Town add the **Watershed Overlay Zone in Zoning Maps** and list **Watershed Overlay (WO)** in tables along with Resource Protection (RP)?

Explanation: The Varnum Pond Watershed Protection Ordinance was passed in a Special Town meeting. This is intended to restrict development in the Watershed Overlay zone in the vicinity of Varnum Pond, which is the source of the drinking water for the town.
Planning Board recommends: Yes

<u>ARTICLE 7</u>: To see if the Town of Wilton will vote to change its retirement plan for Police Officers effective July 1, 2020, for future service only. The Town agrees to:

a) Provide Special Plan 3C to its police officers who work 32 or more hours per week for service rendered after June 30, 2020. Service rendered before July 1, 2020 for police officers remains under Special Plan 2C.
b) Continue to provide Regular Plan AC to all other employees who work 32 or more hours per week and its elected/appointed officials.
c) To authorize (Rhonda Irish, Wilton Town Manager) to sign the Amended Agreement between the Town and the Maine Public Employees Retirement system.

<u>ARTICLE 8:</u> To see what sum the Town will vote to raise and appropriate for **Selectpersons and Overseers** compensation and expenses.

Adopted 2019-20: $9,000	Selectpersons Recommend:	**<u>$9,000</u>** - vote 4-1
Proposed 2020-21: $9,000	Finance Committee Recommends:	**<u>$9,000</u> -** vote 5-0

<u>ARTICLE 9:</u> To see what sum the Town will vote to raise and appropriate for **Planning and Code Enforcement** activities.

Adopted 2019-20: $24,500 Selectpersons Recommend: **$24,500** - vote 5-0
Proposed 2020-21: $24,500 Finance Committee Recommends: **$24,500 -** vote 5-0

ARTICLE 10: To see what sum the Town will vote to raise and appropriate for **General Government Administration.**

Adopted 2019-20: $291,150 Selectpersons Recommend: **$294,400** - vote 5-0
Proposed 2020-21: $294,400 Finance Committee Recommends: **$294,400 -** vote 5-0

Note: This article provides funds for the overall administration of government. It includes Town Office staff and all related administrative charges and expenses.

ARTICLE 11: To see what sum the Town will vote to raise and appropriate for the **General Government Building Account.**

Adopted 2019-20: $20,000 Selectpersons Recommend: **$20,000** - vote 5-0
Proposed 2020-21: $20,000 Finance Committee Recommends: **$20,000 -** vote 5-0

Note: This article provides funds for the operation and maintenance of the Town Office.

ARTICLE 12: To see what sum the Town will vote to raise and appropriate for **the Revaluation/Equalization Capital Account**.

Adopted 2019-20: $10,000 Selectpersons Recommend: **$10,000** - vote 5-0
Proposed 2020-21: $10,000 Finance Committee Recommends: **$10,000 -** vote 5-0

Note: There is presently $20,000 in the capital account.

ARTICLE 13: To see what sum the Town will vote to raise and appropriate for **Assessing** activities.

Adopted 2019-20: $37,125 Selectpersons Recommend: **$39,125** - vote 5-0
Proposed 2020-21: $39,125 Finance Committee Recommends: **$39,125 -** vote 5-1

ARTICLE 14: To see what sum the Town will vote to raise and appropriate for the **Contingent and Legal Account.**
Adopted 2019-20: $19,000 Selectpersons Recommend: **$19,000** - vote 5-0
Proposed 2020-21: $19,000 Finance Committee Recommends: **$19,000 -** vote 6-0

ARTICLE 15: To see what sum the Town will vote to raise and appropriate for the **Insurance** Account.

Adopted 2019-20: $70,500 Selectpersons Recommend: **$70,500** - vote 5-0
Proposed 2020-21: $70,500 Finance Committee Recommends: **$70,500 -** vote 6-0

Note: This article provides for the Town's Liability Insurance, Workers Compensation Insurance and Unemployment Insurance

ARTICLE 16: To see what sum the Town will vote to raise and appropriate for the **Police Department.**

Adopted 2019-20: $540,405 Selectpersons Recommend: **$574,557** - vote 5-0
Proposed 2020-21: $574,557 Finance Committee Recommends: **$574,557 -** vote 6-0

Note: This article provides funds for the operation of the Wilton Police Department and also includes a capital account for the Police Department vehicles.

ARTICLE 17: To see what sum the Town will vote to raise and appropriate for the **Fire Department.**

Adopted 2019-20:	$181,270	Selectpersons Recommend:	**$185,858** - vote 5-0
Proposed 2020-21:	**$191,538**	Finance Committee Recommends:	**$191,538** –vote 6-0

Note: This article provides funds for the operation of the Wilton Fire Department and the East Dixfield Fire Department contract. This article also includes a capital account for future Fire Department vehicles and equipment.
Selectpersons recommend reducing the Equipment account to $16,120 and Supplies and Materials to $1,200, a total of $5,680.00.

ARTICLE 18: To see what sum the Town will vote to raise and appropriate for the **Public Safety Building (Fire/Police Station).**

Adopted 2019-20:	$34,388	Selectpersons Recommend:	**$34,804** - vote 5-0
Proposed 2020-21:	**$34,804**	Finance Committee Recommends:	**$34,804 -** vote 6-0

Note: This article provides funds for maintenance, operation, and repairs at the Wilton Fire/Police Station. This article also includes a capital account for future roof repairs/replacement for the other half of the Public Safety building.

ARTICLE 19: To see what sum the Town will vote to raise and appropriate for **Northstar Ambulance Subsidy.**

Adopted 2019-20:	$20,416	Selectpersons Recommend:	**$20,430** - vote 5-0
Proposed 2020-21:	**$20,430**	Finance Committee Recommends:	**$20,430 -** vote 6-0

ARTICLE 20: To see what sum the Town will vote to raise and appropriate for **Street and Traffic Lighting.**

Adopted 2019-20:	$27,600	Selectpersons Recommend:	**$27,600** - vote 5-0
Proposed 2020-21:	**$27,600**	Finance Committee Recommends:	**$27,600 -** vote 6-0

Note: This article includes the Town's street lights, traffic lights and downtown lights.

ARTICLE 21: To see what sum the Town will vote to raise and appropriate for water rates for **Public Fire Protection.**

Adopted 2019-20:	$160,360	Selectpersons Recommend:	**$175,000** - vote 5-0
Proposed 2020-21:	**$175,000**	Finance Committee Recommends:	**$175,000 -** vote 6-0

Note: Public Utilities Commission regulations require a portion of water utility revenue to come from public fire protection payments. In utilities the size of Wilton, this figure is 30%. The rate tariff under which the town operates requires funds up to 30% of total water revenue come from so-called "hydrant rental". This article appropriates funds to satisfy that requirement.

ARTICLE 22: To see what sum the Town will vote to raise and appropriate for the **Highway Department.**

Adopted 2019-20: $944,850 Selectpersons Recommend: **$953,750** - vote 5-0
Proposed 2020-21: $963,750 Finance Committee Recommends: **$963,750 -** vote 6-0

Note: This article provides for Summer Highway, Winter Highway, and Equipment & Repairs. This article also includes a capital account for Highway Department equipment.
Note: Selectboard recommends $10,000 less in Equipment Capital Account

ARTICLE 23: To see what sum the Town will vote to raise and appropriate for the **Public Works Building** (Town Garage) account.

Adopted 2019-20: $14,000 Selectpersons Recommend: **$14,000** - vote 5-0
Proposed 2020-21: $14,000 Finance Committee Recommends: **$14,000 -** vote 6-0

ARTICLE 24: To see what sum the Town will vote to raise and appropriate for **Capital Paving.**

Adopted 2019-20: $320,000 Selectpersons Recommend: **$320,000** - vote 5-0
Proposed 2020-21: $320,000 Finance Committee Recommends: **$320,000 -** vote 6-0

Paving is offset by approximately $55,000 from State LoRAP funds (in revenue account).

Note: This article provides for all items associated with paving and road reconstruction. Roads expected to be paved this fiscal year include: Swett Road, Doak Street, Black Road and chip seal paving of Orchard Drive from Blue Spruce Road to Temple Street.

ARTICLE 25: To see what sum the Town will vote to raise and appropriate for the **Transfer Station and Recycling Department.**

Adopted 2019-20: $283,150 Selectpersons Recommend: **$277,000** - vote 5-0
Proposed 2020-21: $277,000 Finance Committee Recommends: **$277,000 -** vote 6-0

ARTICLE 26: To see what sum the Town will vote to raise and appropriate for **Cemetery Operations.**

Adopted 2019-20: $48,800
Proposed 2020-21: $51,145

Selectpersons Recommend **to raise $38,800 and appropriate $51,145 with up to $12,345 from the Cemetery Trust Fund** - vote 5-0

Finance Committee Recommends to **raise $38,800 and appropriate $51,145 with up to $12,345 from the Cemetery Trust Fund** – vote 6-0

Note: This article provides funds for the operation and maintenance of all municipally controlled cemeteries, including the East Wilton Cemetery. The article includes the flags and markers for Veterans gravesites. The total budget for the Cemetery Operations is $51,145 and $12,345 is recommended from the earnings and interest of the Cemetery Trust Fund.

ARTICLE 27: To see what sum the Town will vote to raise and appropriate for **Town Infrastructure.**

Adopted 2019-20: $3,000 Selectpersons Recommend: **$3,000** - vote 5-0
Proposed 2020-21: $3,000 Finance Committee Recommends: **$3,000** - vote 6-0

Note: Town Infrastructure funds to be used toward improvements to town infrastructure that is not presently covered under other accounts, also continued upgrading of McGillicudy Park, town signs, sidewalk railings, installation and taking down of annual street American Flags, and other

items.

ARTICLE 28: To see what sum the Town will vote to raise and appropriate for **General Assistance.**

Adopted 2019-20: $5,000 Selectpersons Recommend: **$5,000** - vote 5-0
Proposed 2020-21: $5,000 Finance Committee Recommends: **$5,000 -** vote 6-0

ARTICLE 29: To see what sum the Town will vote to raise and appropriate for **Animal Control.**

Adopted 2019-20: $16,856 Selectpersons Recommend to **raise $14,856** and **appropriate $16,856.** vote 5-0
Proposed 2020-21: $16,856 Finance Committee Recommends to **raise $14,856** and **appropriate $16,856.** vote 6-0

Note: This article provides for the Town's share of the Franklin County Animal Shelter and for the Animal Control Officer. The remaining funds for Animal Control ($2,000) will come from Dog registration fees.

ARTICLE 30: To see what sum the Town will vote to raise and appropriate for the **Health Officer.**

Adopted 2019-20: $300 Selectpersons Recommend: **$300** - vote 5-0
Proposed 2020-21: $300 Finance Committee Recommends: **$300 -** vote 6-0

Note: This is a State mandated position

ARTICLE 31: To see what sum the Town will vote to raise and appropriate for the **Recreation Program.**

Adopted 2019-20: $89,468 Selectpersons Recommend: **$89,588** - vote 5-0
Proposed 2020-21: $90,188 Finance Committee Recommends: **$90,188 -** vote 6-0

Note: The Selectboard reduced the Supplies account by $500 and Miscellaneous account by $100, for a total of $600.

ARTICLE 32: To see what sum the Town will vote to raise and appropriate for **Parks and Facilities.**

Adopted 2019-20: $35,025 Selectpersons Recommend: **$35,285** - vote 5-0
Proposed 2020-21: $35,985 Finance Committee Recommends: **$35,985 -** vote 6-0

Note: This article provides funds for the upkeep and maintenance of parks, including grounds care, equipment, structures and utilities. The Selectboard reduced the Building Supply account by $200, utilities by $400 and Grounds Equipment Purchases by $100 for a total of $700.

ARTICLE 33: To see what sum the Town will vote to raise and appropriate for the **Wilton Free Public Library.**

Adopted 2019-20: $110,250 Selectpersons Recommend:**$111,438**- vote 5-0
Proposed 2020-21: $122,250 Finance Committee Recommends: **No recommendation-** vote 3-3

Note: This article provides for funding support for the Wilton Public Library, made as monthly payments. The Library is not a department of the Town.

ARTICLE 34: To see what sum the Town will vote to raise and appropriate for the Town's **Conservation Commission**.

Adopted 2019-20: $365	Selectpersons Recommend:	**$ 365 -** vote 5-0
Proposed 2020-21 $365	Finance Committee Recommends:	**$ 365 -** vote 6-0

Note: This article supports the town's Conservation Commission's expenses, including state membership dues, and expenses to support WCC events.

ARTICLE 35: To see what sum the Town will vote to raise and appropriate for the **Franklin County Chamber of Commerce.**

Adopted 2019-20: $2,500	Selectpersons Recommend:	**$1,500** - vote 5-0
Proposed 2020-21: $2,500	Finance Committee Recommends:	**$2,500** - vote 5-1

Note: This article provides membership dues to support the Franklin County Chamber of Commerce, representing the interests of business, cultural, educational, and historical entities in Franklin County. The Chamber of Commerce also covers the cost of liability insurance for the Blueberry Festival.
Note: Selectboard recommends $1,000 less as the Blueberry Festival has been cancelled in 2020.

ARTICLE 36: To see what sum the Town will vote to raise and appropriate for the **Greater Franklin Development Council.**

Adopted 2019-20: $0	Selectpersons Recommend:	**$4,000** - vote 5-0
Proposed 2020-21: $4,000	Finance Committee Recommends:	**$4,000** - vote 6-0

ARTICLE 37: To see what sum the Town will vote to raise and appropriate for the **Wilton Area Food Pantry.**

Adopted 2019-20: $3,000	Selectpersons Recommend:	**$3,000** - vote 5-0
Proposed 2020-21: $3,000	Finance Committee Recommends:	**$3,000 -** vote 6-0

ARTICLE 38: To see what sum the Town will vote to raise and appropriate for the Tri-County Area **Safe Voices** agency**.**

Adopted 2019-20: $3,000	Selectpersons Recommend:	**$3,000** - vote 5-0
Proposed 2020-21: $3,000	Finance Committee Recommends:	**$3,000 -** vote 6-0

ARTICLE 39: To see what sum the Town will vote to raise and appropriate for the **Sexual Assault Prevention and Response Services** agency**.**

Adopted 2019-20: $3,000 Selectpersons Recommend: **$3,000** - vote 5-0
Proposed 2020-21: $3,000 Finance Committee Recommends: **$3,000 -** vote 6-0

ARTICLE 40: To see what sum the Town will vote to raise and appropriate for the Life Flight agency**.**

Adopted 2019-20: $250 Selectpersons Recommend: **$1,029** - vote 4-1
Proposed 2020-21: $1,029 Finance Committee Recommends: **$1,029 -** vote 5-1

ARTICLE 41: To see what sum the Town will vote to raise and appropriate for Western Maine Transportation**.**

Adopted 2019-20: $0 Selectpersons Recommend: **$3,399** - vote 4-1
Proposed 2020-21: $3,399 Finance Committee Recommends: **$3,399** - vote 6-0

ARTICLE 42: To see what sum the Town will vote to raise and appropriate for Senior's Plus**.**

Adopted 2019-20: $0 Selectpersons Recommend: **$0** - vote 5-0
Proposed 2020-21: $3,000 Finance Committee Recommends: **$3,000** -vote 6-0

ARTICLE 43: To see what sum the Town will vote to raise and appropriate for New Beginnings**.**

Adopted 2019-20: $0 Selectpersons Recommend: **$500** - vote 5-0
Proposed 2020-21: $500 Finance Committee Recommends: **$500 -** vote 6-0

ARTICLE 44: To see if the town will vote to appropriate **$30,000** from the **Comfort Inn Omnibus Municipal Tax Increment Financing (TIF) District to pay a portion of the annual Waste Treatment Phase I Rural Development loan.**

Selectpersons recommend appropriating **$30,000** from Comfort Inn TIF District: Yes – vote 5-0
Finance Committee recommends appropriating **$30,000** from Comfort Inn TIF District Yes – vote 4-2

Note: This article provides a partial payment for the fifth payment of a thirty-year loan for the Waste Treatment Plant Pump Station upgrade – Phase I. Ratepayers will cover the remainder of the debt service. The recommendation from the Select board and Finance Committee is to appropriate $30,000 for the Phase I repayment from the Comfort Inn Tax Increment Financing District.

<u>ARTICLE 45:</u> To see if the town will vote to appropriate **$54,441.25** from the **Comfort Inn Omnibus Municipal Tax Increment Financing (TIF) District to pay the annual lease/purchase payment 2013 HME 78' Aerial Quint Fire Truck.**

Selectpersons recommend appropriating **$54,541.25 ,000** from the Comfort Inn TIF District:
Yes – vote 5-0
Finance Committee recommends raising **$34,441.25** and appropriating **$20,000** from the Comfort Inn TIF District Yes – vote 4-2

Note: This is the seventh payment on the eleven-year loan (first year was a partial payment). The recommendation from the Select board is to appropriate the entire payment of $54,441.25 from the Comfort Inn Tax Increment Financing District and the Finance Committee recommends appropriating $54,441.25 and raising $34,441.25 from the tax base and $20,000 from the Comfort Inn Tax Increment Financing District.

<u>ARTICLE 46:</u> To see if the Town will vote to appropriate **$50,000** from the **Undesignated Fund** for the **Wilson Lake Wall Capital Account**.

Selectpersons recommend appropriating **$50,000** from the Undesignated Fund: Yes – vote 5-0
Finance Committee recommends appropriating **$50,000** from the Comfort Inn TIF District Yes – vote 6-0

Note: To continue to work toward replacement of the Wilson Lake Retaining wall. Funds to be used toward continued engineering costs and replacement of the wall costs.

<u>ARTICLE 47:</u> To see if the Town will authorize the Selectboard to apply, on behalf of the Town, for federal financing assistance under the provisions of the Land and Water Conservation Fund Act, Public Law 88-578 for the development) of the Wilson Lake Retaining Wall and Park; and further authorize the Selectboard to enter into the Land and Water Conservation Fund Project Agreement with the State subsequent to federal approval of the project.

Selectpersons Recommend: **<u>Yes</u>**

<u>ARTICLE 48:</u> To see if the Town will vote to appropriate **$10,000** from the **Undesignated Fund** for the **Wilson Lake Dam Capital Account**.

Selectpersons recommend appropriating **$10,000** from the Undesignated Fund:
Yes – vote 5-0
Finance Committee recommends appropriating **$10,000** from the Undesignated Fund:
Yes – vote 6-0
Note: Funds for continued repair and upkeep of the Wilson Lake Dam as well as future repairs to the Wilson Stream banking near the Public Parking Lot.

<u>ARTICLE 49:</u> To see if the Town will vote to appropriate **$100,000** from the **Undesignated Fund** to pay the third payment of the **Development Fund Brownfields Promissory Note** to the State of Maine ($50,000) and the second payment **to Androscoggin Valley Council of Governments** ($50,000).

Selectpersons recommend appropriating **$100,000** from the Undesignated Fund:
Yes – vote 5-0
Finance Committee recommends appropriating **$100,000** from the Undesignated Fund:
Yes – vote 6-0
Note: This article provides funds to make the repayments of loans for the demolition of the former Forster Mill site.

<u>ARTICLE 50:</u> To see if the Town will vote to appropriate all **REVENUES** received that are not dedicated or otherwise appropriated for other expenses, to reduce the 2020-21 tax commitment, and to allow the Selectpersons to appropriate funds from the Undesignated Fund Balance as they deem advisable according to the Undesignated Fund Balance Policy, to reduce the 2019-20 tax commitment. **Estimated Revenue amount: $1,152,500**

Selectpersons Recommend: **$1,152,500 -** vote 5-0
Finance Committee Recommends: **$1,152,500** - vote 6-0

Note: This article authorizes the application of non-property tax revenue received from July 1, 2019 until June 30, 2020 to the gross budget appropriation set forth in the previous warrant articles, thereby reducing the property tax impact on the citizens. These revenues are estimated.

<u>ARTICLE 51:</u> To see if the Town will vote to appropriate up to **$50,000** from the **Undesignated Fund Balance (surplus)** to respond to unanticipated expenses and/or emergency conditions during fiscal year 2020/21, as the Selectpersons deem advisable.

Note: If no unanticipated expenses or emergencies occur, the money stays in surplus.

Selectpersons Recommend: Yes

<u>ARTICLE 52:</u> To see if the Town will vote to appropriate the full amount of the **2020/21 Beeline Cable Franchise** fees, estimated at **$30,000**, for the benefit of Beeline Cable subscribers, to be expended or allocated at the direction of the Board of Selectpersons.

Recommended by the Board of Selectpersons

Note: Selectpersons have annually allocated this money to Mt. Blue TV, Channel 11. These franchise fees have been paid by the subscribers of Beeline Cable. These fees are not raised through the municipal property taxes.

<u>ARTICLE 53:</u> To see if the Town will vote to appropriate **100% of the refund** of Snowmobile Registrations, received annually from the Maine Department of Inland Fisheries and Wildlife, to the Woodland Wanderers Snowmobile Club for maintaining trails and bridges.

Recommended by the Board of Selectpersons

Note: The amount of the refund for the current year ending June 30, 2020 was $1,549.08.

<u>ARTICLE 54:</u> To see if the Town will vote to set the **interest rate** paid by the Town on abated taxes at **3.5%** for the fiscal year ending June 30, 2020 pursuant to 36 MRSA, Section 506-A.

Note: If taxes are paid and later abated, the Town must refund the abated taxes and pay interest. The rate set by the Town cannot be less than 3%.

<u>ARTICLE 55:</u> To see if the Town will vote to authorize the **Selectpersons to overdraft accounts with uncontrollable expenditures** when necessary.

Recommended by the Board of Selectpersons

<u>ARTICLE 56:</u> To see if the Town, in accordance with 36 M.R.S.A. Section 506, will authorize the Tax Collector and Town Treasurer to accept **prepayment of taxes** not yet committed and to pay no interest thereon.

Recommended by the Board of Selectpersons

<u>ARTICLE 57:</u> To see if the Town will vote to authorize the Selectpersons to accept, on behalf of the Town, **unconditional and conditional gifts of money or property** excluding roads, rights of way, and easements.

Recommended by the Board of Selectpersons

<u>ARTICLE 58:</u> To see if the Town will vote to authorize the Selectpersons, following a public hearing, to **dispose of tax acquired property in any manner the Selectpersons deem to be in the best interest of the town** and to execute quitclaim deeds for such property.

Recommended by the Board of Selectpersons

<u>ARTICLE 59:</u> To see if the Town will vote that **the first half of Real and Personal Property Taxes be due and payable on November 2, 2020, and that** the **second half of Real and Personal Property Taxes be due and payable on May 3, 2021,** and that **interest** at the rate of **8.0%** per annum be charged on the unpaid balance beginning **November 3, 2020 and May 4, 2021.** *(Note; Per Title 36, M.R.S.A. Section 505.4, the maximum rate of interest that can be charged is 8%; the Treasurer of State sets this rate each year.)*

Recommended by the Board of Selectpersons

Helpful Information

Stay Connected: Like us on Facebook to see meeting announcements, helpful information, reminders of due dates and local activities. Visit us at Wiltonmaine.org.

Taxpayer Benefits: Are you taking advantage of all the benefits you are eligible for such as:

* Veteran's Exemption	* Veteran's Widow Exemption
* Homestead Exemption	*Tree Growth and Open Space Tax Laws

Property Tax Fairness Credit: You may qualify for a refundable Property Tax Fairness Credit up to $750 ($1,200 if you are 65 years of age or older) if you meet all of the following requirements:

- You were a Maine resident during any part of the tax year.
- You owned or rented a home in Maine during any part of the tax year and lived in that home as your principle residence during the year.
- You paid property tax on your home (principal residence) in Maine during the tax year that is greater than 6% of your total income or you paid rent on your home in Maine during the tax year that is greater than 40% of your total income. Income guidelines apply.

Sales Tax Fairness Credit: Up to $225 if you meet all of the following:

- You were a Maine resident during any part of the tax year.
- Your total income during 2018 was not more than $26,350 if filing single; $41,050 if filing head of household; or $51,750 if married filing jointly or qualifying widow(er).

Both of these programs allow you to go back 3 years, if you qualify and have not applied. The forms can be found at www.maine.gov/revenue/taxrelief.

Transfer Station Permits: To use the Transfer Station Facilities, you must have a current sticker on your vehicle. The sticker should be placed in the lower passenger side corner of your windshield, so the scale operator can easily see it. Remember when you register a new vehicle to ask for a sticker. The number on the sticker must match your license plate number. If you are borrowing a vehicle you will need to obtain a day pass, you may do this at the Town Office during business hours. If you have questions about what can and can't be taken to the Transfer Station facility, please call them at 645-3731.

Dates to remember:

* Snowmobile & ATV Registrations Expire: June 30
* Boat Registrations Expire: December 31st
* Hunting & Fishing Licenses Expire: December 31st
* Dog Licenses Expire: December 31st – A $25.00 State late fee is assessed after January 31st
* Property is assessed each year to the owner of record as of April 1st

What to bring when registering a vehicle:

* **Re-Registration:** Your old registration, current insurance card & mileage
* **New Registration (Dealership):** Proof of sales tax paid, blue Title Application form, window sticker if brand new, current insurance card & mileage
* **New Registration (Private Sale):** Bill of sale including the VIN# & amount paid, Title for vehicles 1995 or newer, insurance card & mileage
* **New Registration (Transfer):** Same as above plus registration of the vehicle the plates are being transferred from.

What to bring when registering a Snowmobile/ATV/Boat:
* **Re-Registration:** Your old registration
* **New Registration (Dealer Sale):** Proof of sales tax paid which should also show the VIN#
* **New Registration (Private Sale):** Bill of sale including the VIN#, amount paid, signatures & dates (for boats you also need the horsepower & length of the boat) – the old registration number is most helpful

What to bring when licensing a dog:
* Current rabies certificate and neutering/spay certificate (must be original from vet). As required by Maine State Law, every dog over 6 months of age shall be licensed by it owner in the town where the dog resides. The fee for spayed/neutered dogs is $6.00/year, and for non-altered dogs the fee is $11.00/year. The mandatory state late fee of $25.00 will be applied after January 31st. Dog licenses are available for renewal October 15th of each year.

Birth-Death -Marriage Certificates:
* The fee for the first Certified copy is $15.00 with each additional copy $6.00 if prepared at the same time. Calling ahead will expedite the process.

Marriage Licenses:
* Both parties need to be present to fill out the paperwork, verify information and sign the license.
* If you have been married previously, you will need to bring your certified divorce decree/death certificate (the certified copy has a raised seal).
* The fee for a marriage license is $40.00 and it is valid for 90 days.

NOTES

Town of Wilton Telephone Directory

www.wiltonmaine.org

Facebook: Town of Wilton, Maine

Town Office 645-4961

Monday & Tuesday – 8:30 AM to 4:30PM, Thursday & Friday 9AM to 5PM, Closed Wednesday

Code Enforcement Officer (Charles Lavin) 645-4961

General Assistance 645-4961

Tuesday's and Thursday's

Transfer Station/Recycling Center 645-3731

Tuesday, Saturday, Sunday – 8AM to 2PM, Wednesday 10 AM to 5 PM

Water & Sewer Department .... Administration/Billing 645-2001

Sewer Department .... Operations and Compost 645-3682

Parks & Recreation 645-4825

Public Works 645-4883

Emergency 911

Non-Emergency .... Fire Department 645-2211

.... Police Department 645-4222

Wilton Public Library 645-4831

.... TTY/FAX 645-9417

Tuesday, Friday 10 AM to 5 PM

Wednesday, 12 PM to 7 PM

Thursday, 10 AM to 7 PM

Saturday, 10 AM to 1 PM

Animal Control Officer….Contact Franklin County Comm. Center 778-6140

Burning Permits .... Kyle Ellis 578-0828

.... Sonny Dunham 491-8898

.... Tom Doak 645-9334

.... Police/Fire Desk (8am-2pm) 645-3876

.... Randy Hall 860-8431

.... On line @ wiltonmaine.org – fire dept.

Health Officer… .... Dr. Michael Parker 645-4961

Plumbing Inspector/Code Enforcement Officer…Charlie Lavin 645-4961

Franklin County Animal Shelter 778-2638

Franklin Memorial Hospital 778-6031

Game Warden 1-800-452-4664

RSU #9 Schools

Academy Hill School 645-4488

Cushing & Primary School 645-2442

Mt. Blue High School 778-3561

Mt. Blue Middle School 778-3511

Superintendent of Schools 778-6571