

ANNUAL REPORT
TOWN OF
Proton



FOR THE YEAR ENDING DECEMBER 31, 2010

TOWN OF GROTON 2011

SELECTMEN'S OFFICE HOURS

Monday-Thursday 8:00-4:00

Friday 8:00-12:00

Administrative Assistant
Welfare Administrator
Pamela Hamel

744-9190
744-3382 fax

SELECTMEN'S MEETINGS

Tuesday Evenings 7:00pm

Please call 744-9190 by noon on
Fridays to get
on the following week's agenda.

tog@roadrunner.com
www.town-of-groton.com

TOWN CLERK/TAX COLLECTOR OFFICE HOURS

Monday, Wednesday, Friday 9:00-4:00

Tuesday evenings 5:30-7:30

All other times by appointment

Laura Hauser
Ann Joyce – Deputy

744-8849
744-3382 fax

grotontownclerk@roadrunner.com

TRANSFER STATION HOURS

Wednesday 1:00-7:00

Saturday 9:00-5:00

Sunday 12:00-6:00

744-3623

Transfer Station Superintendent
Glen Hansen
744-9190

POLICE DEPARTMENT

Chief Joseph Pivirotto
744-3703

grotonnhpolice@yahoo.com

EMERGENCY: 911

Animal Control Officer: 744-3831

HIGHWAY DEPARTMENT

Road Agent Glen Hansen

744-3758

Annual Report

of the Officers of the



Photo courtesy of GC Photography & Video

SPECTACLE POND

Town of Groton

New Hampshire

Year Ending December 31, 2010

Groton Town Officials

December 31, 2010

Board of Selectmen

Kyle Andrews	2011
Christina McClay	2013
Miles Sinclair	2012

Moderator

Lou Lieto	2012
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Town Clerk and Tax Collector

Laura Hauser	2012
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Deputy Town Clerk

Ann Joyce

Treasurer

Darlene Andrews	2011
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Deputy Treasurer

Elizabeth Christiansen

Administrative Assistant

Pamela Hamel

Road Agent

Glen Hansen	2013
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Emergency Management Director

Mike Lemieux

Fire Chief/Fire Warden

Roger Thompson

Groton Town Officials

(Continued)

Deputy Wardens

Michael Lemieux

Joe Pivrotto

Bill Oakley

Norm Willey

Police Chief

Interim Chief Joseph Pivrotto

Officers

EJ Thompson

Health Officer

Charles Stata

Library Trustees

Joyce Tolman

2012

Anne Tobine

2011

Christina McClay

2013

Planning Board

Steve "Slim" Spafford

2012

Jennifer Burnett

2013

Debra Johnson

2011

Celine Richer

2013

Russell Carruth

2011

Sharon Nelson (Alternate)

Miles Sinclair (Selectmen's Liaison)

Supervisors of the Checklist

Pamela Yinger

2012

Rachelle Hamel

2014

Pamela Hamel

2016

Groton Town Officials

(Continued)

Cemetery Trustees

Susan Jayne	2011	Pamela Hamel	2012
Roberta Smolinsky	2013		

Trustee of Trust Funds

Alison Bagley	2012	Roberta Smolinsky	2013
Michele Escobar	2011		

Conservation Commission

Gordon Coursey (Chairman)			
Kyle Browning		John Whitney	
Jackie Brogna		Joyce Whitney	

Zoning Board

Patti Bailey (Chairman)	2013
Gordon Coursey (Vice-Chairman)	2011
Jiri Hajek	2011
Glen Hansen	2013
Frank Grelle	2012
Christina Weeks (Alternate)	2013
Ken Gould (Alternate)	2012
Chuck Stata (Alternate)	2011

A Letter From Your Select Board

First, let us say, thank you to the Town of Groton for granting this Select Board your faith in keeping the Town running smoothly. For 2010, it has been a whirlwind of activity; some challenges and some accomplishments, but each day a new experience and lesson learned.

We saw the hiring of a Police Chief who was sworn in on February 9, 2010. Unfortunately, that Police Chief, Jonathan Dickerson resigned followed by Former Chief William White and Officer Travis Austin. Each of these individuals followed new pursuits and opportunities, and the Board wishes them well. With their resignations, the Board found themselves faced with determining what is best for the Town, as there was almost no Police Department. Officer EJ Thompson remained on staff trying to keep things running smoothly and for that the Board thanks him. The Board advertised and began interviews in November and December of 2010, and assures the townspeople that we are making every attempt to find a suitable replacement. In the meantime, Interim Chief Joseph Pivrotto was appointed. He has done a wonderful job getting the Department back on track. He has worked on better scheduling and coverage and has implemented cost effective improvements for the Department. The Board would like to extend a heart-felt thanks to Joe as his willingness to help out and his improvements are much appreciated.

In April 2010, the former Treasurer, Jessica Hobart, resigned. Elizabeth Christiansen, Deputy Treasurer, covered while the Board looked for possible candidates. Darlene Andrews expressed interest and met all the requirements needed to fill the position quickly and was appointed by the Board to fill the position through the election. She has instituted changes in reporting to help protect accounts and to improve transparency and efficiency. The Board appreciates all of her hard work and suggestions and again willingness to help out.

In May 2010, the Board accepted the gift of the Veteran's monument on behalf of the Town from the Groton Historical Society. It is an honor to be able to thank all of our veterans, past, present and future and their families for the sacrifices that have been made and will continue to be made to protect our freedoms. We do not take you for granted.

In August 2010, the Select Board determined that per House Bill 1448, the Town of Groton was required and has been required to complete an annual audit. This audit can be done by a locally elected auditor position or a Certified Public Accountant (CPA). The Board opted for a locally elected auditor. Lou Lieto and Bill Jolly met with the Board and were ultimately recommended to the Supervisors of the Checklist for an appointment as joint volunteers. The Supervisors agreed and confirmed the appointment of both individuals through the election to help get the Town back on track. For that, the Board would like to thank both Lou and Bill for their willingness to help the Town correct and complete the audit.

In September 2010, the Board reviewed trees in the Town's right-of-way. It was determined that there were approximately 130 hazardous trees that should be removed. Letters were sent out to the Townspeople as abutters to inform them of the Board's intentions to remove the hazardous trees, which had been marked with a red "x". Chairman Miles Sinclair and John Faucher of TLC Tree Care attended each scheduled tree removal. Select Board members, Christina McClay and Kyle Andrews also volunteered as able. This project is not complete but approximately half of the trees have been removed from the Town on Sculptured Rocks Road and Edgar Albert Road. Without the assistance of John Faucher and spear heading of Chairman Sinclair this project would not have been possible.

In the midst of all of this, Groton Wind filed the application for the wind farm with the Site Evaluation Committee (SEC). Even though Groton Wind is still in process with the SEC, it is hoped that the proposed wind farm will receive the final approvals in 2011, as it has great potential to assist the Town and alleviate some of the pressures on its taxpayers. During the SEC process, the Board and Groton Wind have met many times to fine-tune the Parent Guarantee and Decommissioning Agreement between the Town of Groton and Groton Wind LLC and were able to come to a mutually suitable agreement in November 2010. The Board has also moved forward with discussion regarding the PILOT (Payment in Lieu of Taxes) agreement and we have high expectations of finalizing that agreement in early 2011.

Now, with regards to the budget, the Board understands that the economy has made only minor improvements and we have worked hard to balance the need for services with the need for keeping the budget in-line. The 2011 budget process began in October 2010. The goal of this process is to present a fair and consistent budget that accurately reflects the services for the Town. Enclosed in this Town Report, is that budget. Keeping this budget in mind, the Board considered options when setting the 2010 tax rate. In an attempt to help alleviate some of the tax burden for the taxpayers, the Board applied \$85,233 from the unexpended fund balance to the Town portion of the tax rate. This application along with the reduction of the school billing (due to reduced average daily membership of Groton students) helped to reduce the tax rate from \$15.44 to \$12.98, a reduction of \$2.46. The Town's portion of the tax rate changed from \$4.41 to \$4.37, a reduction of \$.04.

All of this and more was made possible with the assistance of hard working employees, residents and volunteers. Without them, the Board would never have been able to accomplish such a large amount in what constitutes such a small time.

Respectfully submitted,
Miles Sinclair, Kyle Andrews, Christina McClay
Groton Select Board

**Town of Groton Warrant
2011 Annual Meeting**

**STATE OF NEW HAMPSHIRE
WARRANT FOR 2011 ANNUAL MEETING
OF THE TOWN OF GROTON**

To the inhabitants of the Town of Groton in the county of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Groton Town House in said Groton on Tuesday, the 8th day of March, next, polls to be open at eleven o'clock in the morning until seven o'clock in the evening for voting on Article 1, and meeting for action on the remaining articles in the Warrant on the 12th day of March at nine o'clock in the morning at the Groton Town House.

**BALLOT ARTICLES
MARCH 8, 2011**

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

**DELIBERATIVE SESSION
MARCH 12, 2011**

ARTICLE 2: To see if the town will vote to raise and appropriate the sum of five hundred twenty-six thousand, nine hundred seventy-eight dollars (\$526,978) which represents the **Operating Budget** for the ensuing year. Said sum does not include special or individual articles addressed.

The Select Board Recommends This Article 3-0

ARTICLE 3: To see if the Town of Groton will vote to abolish the police department.
(By Petition)

ARTICLE 4: To see if the Town will vote to authorize the Select Board to have the discretion to determine the best needs for the staffing of the Police Department whether part time or full time.

The Select Board Recommends This Article 3-0

ARTICLE 5: To see if the Town will vote to rescind its vote on Article 18 from the March 10, 2009 Town Meeting, requiring a full time Police Chief, and instead authorize the Select Board the discretion to employ either a full time or a part time chief.

The Select Board Recommends This Article 3-0

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for the repair of Groton paved roads.

The Select Board Recommends This Article 3-0

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of four thousand, five hundred dollars (\$4,500) for the construction of an under drain system along side North Groton Road.

The Select Board Recommends This Article 3-0

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Town House Capital Reserve Fund.

The Select Board Recommends This Article 3-0

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Police Cruiser Capital Reserve Fund.

The Select Board Recommends This Article 3-0

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Truck/Sander Capital Reserve Fund.

The Select Board Recommends This Article 3-0

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Heavy Equipment Capital Reserve Fund.

The Select Board Recommends This Article 3-0

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Disaster Relief Capital Reserve Fund.

The Select Board Recommends This Article 3-0

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Atwell/Orange Brook Bridge Replacement Capital Reserve Fund.

The Select Board Recommends This Article 3-0

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5000) for deposit into the Fire & Equipment Capital Reserve Fund.

The Select Board Recommends This Article 2-1

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of three thousand, five hundred dollars (\$3,500) for the purpose of repairing and maintaining Province Road.

The Select Board Recommends This Article 3-0

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for support of the Newfound Lake Region Association (NLRA).

The Select Board Recommends This Article 3-0

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of two thousand, five hundred dollars (\$2,500) for a fire proof filing cabinet.

The Select Board Recommends This Article 3-0

ARTICLE 18: To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Cemetery General Maintenance Expendable Trust Fund, for the purpose of the general care and maintenance of Town cemeteries, and to raise and appropriate the sum of nine hundred fifty dollars (\$950) for this fund and to furthermore appoint the Cemetery Trustees as agents to expend from this fund, and to fund this appropriation by authorizing the transfer of \$950 from the unexpended fund balance as of December 31, 2010.

The Select Board Recommends This Article 3-0

ARTICLE 19: To see in the Town will vote to raise and appropriate the sum of three hundred twenty-two dollars (\$322) for deposit in the Conservation Fund. This sum represents the balance of the 2010 appropriation for conservation.

The Select Board Recommends This Article 3-0

ARTICLE 20: To see if the Town will vote raise and appropriate the sum of two thousand, four hundred sixty-nine dollars (\$2,469) to give a 2% COLA wage increase to all Town employees hired on or before January 5, 2010, and to include the Town Clerk/Tax Collector. Said increase does not apply to stipend positions.

The Select Board Recommends This Article 3-0

ARTICLE 21: To see if the Town will vote to transact any other business that may legally come before the Town.

Given under our hands and the seal of the Town this 15th day of February 2011.

GROTON SELECT BOARD

Miles Sinclair, Chairman
Kyle Andrews
Christina McClay

	4140.15	Ballot Clerks				500	1,750.00	1,680
	4140.16	Checklist Supervisors				1,000	1,010.00	1,560
	4140.17	Mileage				1,480	1,354.15	1,675
4150		FINANCIAL ADMINISTRATION				28,635	26,968.24	28,051
	4150.1	Financial Reporting (Town Report)				1,000	920.00	1,200
	4150.2	Auditing				3,800	4,132.94	4,000
	4150.3	Assessing				21,000	19,374.19	20,000
	4150.4	Treasurer Salary				2,700	2,338.68	2,700
	4150.5	Deputy Treasurer Salary				50	120.00	100
	4150.6	Mileage				65	55.26	50
	4150.7	Supplies				20	27.17	1
4153		LEGAL EXPENSES				15,500	7,780.64	9,000
	4153.1	Claims, Judgments and/or Settlements				1,000	0.00	1,000
	4153.2	Attorney Fees - General Advice				3,500	4,141.05	2,000
	4153.3	Attorney Fees-Junkyard Compliance				8,000	194.31	3,000
	4153.4	Junkyard Compliance				3,000	3,445.28	3,000
4155		PERSONNEL ADMINISTRATION				58,600	48,407.86	55,468
	4155.1	Benefits Not Allocated to Other Departments				10,200	6,697.99	8,538
	4155.2	Health Insurance				38,400	32,689.30	36,930
	4155.3	FICA				10,000	9,020.57	10,000
4191		PLANNING AND ZONING				4,766	2,636.78	3,666
	4191.1	Planning Board Postage				250	394.45	250
	4191.2	Planning Board Advertisement				250	277.98	250
	4191.3	Planning Board Mileage				190	46.64	190
	4191.4	Recording Fees				50	233.00	50
	4191.5	Planning Board Dues				1	0.00	1
	4191.6	Planning Board Supplies				50	26.99	50
	4191.7	Planning Board Seminars/Training				200	135.00	200
	4191.8	Planning Board Legal				1,500	281.90	1,000
	4191.9	Zoning Appeals (Legal)				1,500	1,006.80	1,000
	#####	Zoning Board Seminars				200	120.00	200
	4191.1	Zoning Postage				175	77.02	175
	4191.1	Zoning Mileage				100	0.00	100
	4191.1	Advertising/notices				200	37.00	200
	4191.1	Zoning Supplies				100		2010 w/ postage line
4194		GENERAL GOVERNMENT BUILDINGS				14,835	11,161.87	15,085
	4194.1	Town Hall Repairs & Maintenance:				2,000	750.38	2,500

4194.2	Town Hall Repairs & Maintenance: Wages	1,150	637.50	1,150	\$206.99, one returned
4194.3	Town Garage Repairs & Maintenance	1,150	896.93	1,150	offset 206.99
4194.4	Transfer Station Repairs & Maintenance	1,300	929.20	1,300	
4194.5	Cleaning Supplies	125	104.37	125	
4194.6	General Supplies	300	206.10	150	
4194.7	Contracted Services(Security Monitoring/Elevator)	1,600	1,628.05	1,500	
4194.8	Town House Electric	2,200	2,093.02	2,200	
4194.9	Town House Heat	5,000	3,916.32	5,000	
#####	Water Bubbler	10	0.00	10	
4195	CEMETERIES	2,510	1,766.66	2,510	
4195.1	Cemetery Repairs & Maintenance	700	170.45	700	
4195.2	Salaries	1,500	1,418.00	1,500	
4195.3	Supplies	100	108.48	100	
4195.4	Mileage	125	55.73	125	
4195.5	Fuel	50	14.00	50	
4195.6	Advertising	35	0.00	35	
4196	GENERAL INSURANCE	13,900	13,004.60	14,345	
4196.1	Property & Liability Insurance	8,900	8,347.39	8,345	
4196.2	Workers' Compensation	5,000	4,657.21	6,000	
4197	ADVERTISING & REGIONAL ASSOC	1,790	1,427.25	1,925	
4197.1	Advertising	450	131.00	625	
4197.2	Dues	1,340	1,296.25	1,300	
4199	OTHER GENERAL GOVERNMENT	6,402	3,761.28	10,926	
4199.1	Exigent/Hazardous Circumstances	1	0.00	25	
4199.2	Forestry	1	0.00	1	
4199.3	Tax Mapping	1,500	2,317.02	1,500	
4199.4	Grants	4,900	1,444.26	9,400	off set by revenues
4210	2 - PUBLIC SAFETY	129,385	110,936.77	131,577	
4210.1	POLICE	79,202	62,809.48	84,662	
4210.3	Police Chief Wages	44,000	29,958.48	44,000	
4210.4	Police Officer Part Time Wages	12,000	8,790.00	12,000	
4210.5	Telephone/Communications	1,900	2,095.84	2,450	
4210.6	Dues & Subscriptions	350	300.00	350	
4210.7	Other-Equipment Repairs/Maint	350	70.00	350	
4210.8	Office Supplies	750	325.41	750	
	NH Special Ops Unit	2,600	2,600.00	2,600	

	4311.8	Membership/Dues			50	25.00	50
	4311.9	Office Supplies			50	59.26	50
4312		HIGHWAYS & STREETS			44,176	41,485.32	43,676
	4312.1	Paving & Reconstruction			-	0.00	0
	4312.2	Vehicle Cleaning & Maintenance		900	1,718.76		900
	4312.3	Highway Vehicles-Equipment Repairs		9,000	7,645.33		9,000
	4312.4	Equipment Rentals		3,500	815.31		3,500
	4312.5	Material		2,500	3,141.49		2,500
	4312.6	Signs		250	710.32		250
	4312.7	Uniforms		25	0.00		25
	4312.8	Tools & Equipment Purchases		500	1,004.02		500
	4312.9	Gas		400	354.48		400
	4312.10	Winter Fuel		9,000	9,923.55		9,000
	4312.11	Salt, Sand, Deicer		15,000	13,842.67		15,000
	4312.12	Hydrants		1	0.00		1
	4312.13	Culverts		1,500	533.00		2,000
	4312.14	Safety		600	810.23		600
	4312.15	Tree Maintenance		1,000			
4316		STREET LIGHTING			1,100	986.16	1,100
	4316.1	Utility Charges		1,100	986.16		1,100
		4 - SANITATION			52,006	45,168.04	53,800
4321		MONITORING			5,006	3,813.50	7,000
	4321.1	Landfill Monitoring		5,006	3,813.50		7,000
4324		SOLID WASTE DISPOSAL			47,000	41,354.54	46,800
	4324.1	Wages		13,000	11,063.83		13,000
	4324.2	Stipend		3,000	3,000.00		3,000
	4324.3	Telephone		400	349.86		400
	4324.4	Training & Certification		250	0.00		250
	4324.5	Electricity		1,200	570.38		900
	4324.6	Propane		800	604.89		900
	4324.7	Supplies		175	369.08		175
	4324.8	Compactor Related Expenses		2,000	1,239.50		2,000
	4324.9	Mileage		150	0.00		150
	4324.1	Dues		900	600.02		900
	4324.11	Portable Toilet		1,400	1,320.00		1,400
	4324.12	Transportation Costs		21,000	20,728.18		21,000
	4324.13	Recycle Costs		1,600	1,408.80		1,600
	4324.14	Uniforms		25	0.00		25

	4324.15	Safety					600	100.00	600	
	4324.16	Other (frig/tire disposal)					500	0.00	500	off set by revenues
4411		6 - HEALTH				6,644	3,684.54		6,644	
		ADMINISTRATION				3,130	170.54		3,130	
	4411.1	Stipend				1,250	0.00		1,250	
	4411.2	Supplies/Postage				100	0.00		100	
	4411.3	Mileage				400	5.54		400	
	4411.4	Training				100	140.00		100	
	4411.5	Dues				100	25.00		100	
	4411.6	Water Testing				180	0.00		180	
	4411.7	Legal				1,000	0.00		1,000	
4415		HEALTH AGENCIES AND HOSPITALS				3,514	3,514.00		3,514	
	4415.1	Plymouth Regional Clinic				100	100.00		100	
	4415.2	Pemi-Baker Home Health Agency				2,295	2,295.00		2,295	
	4415.3	Task Force / Domestic Violence				500	500.00		500	
	4415.4	Genesis Behavioral Health				619	619.00		619	
		7 - WELFARE				7,293	3,521.00		7,343	
4442		DIRECT ASSISTANCE				1,600	828.00		1,600	
	4442.1	Direct Assistance				1,600	828.00		1,600	
4444		INTERGOVERNMENTAL WELFARE PAYMEN				1693	1,743.00		1,743	
	4444.1	Tri-County Community Action				1543	1,543.00		1,543	
	4444.2	Grafton County Senior Citizens				150	200.00		200	
4445		VENDOR PAYMENTS				4000	950.00		4,000	
	4445.1	Other Vendor Payments				4000	950.00		4,000	
		8 - CULTURE AND RECREATION				7,884	6,789.35		7,600	
4520		PARKS & RECREATION				4634	4,244.85		4,634	
	4520.1	Maintenance of Parks				920	748.00		1,000	
	4520.2	Maintenance of Recreational Facilities				50	75.35		50	
	4520.3	Porta Potty				1,100	937.50		1,020	
	4520.4	Advertising				80	0.00		80	
	4520.5	Tapply Thompson Community Center				2,484	2,484.00		2,484	
4550		LIBRARY				2,500	2,000.00		2,000	
	4550.1	Wages				2,000	0.00		1,500	
	4550.2	Library Other				500	2,000.00		500	
4583		PATRIOTIC PURPOSES				100	0.00		100	
	4583.1	Town Events				100	0.00		100	

4611		CONSERVATION		650	544.50	866
	4611.1	Other/Fishing Derby		550	544.50	766
	4611.2	Workshops/seminars/dues		100	0.00	100
	4611.3	Postage/supplies		0	0.00	0.00
		13 - CAPITAL OUTLAY		33,791	47,047.47	66,623
4902		MACHINERY, VEHICLES AND EQUIPMENT			2,235.00	9,198
4903		BUILDINGS		2,500	1,750.00	2,325
4909		IMPROVEMENTS OTHER THAN BUILDINGS		31,291	18,062.47	30,100
		14 - INTERFUND TRANSFERS OUT		35,950	25,000	25,000
4915		TRANSFERS TO THE CAPITAL RESERVE FUN		35,000	25,000	25,000
		TRANSFERS TO EXPENDABLE TRUST FUN		950		

BUDGET OF THE TOWN/CITY

Groton

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): February 16, 2011

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Miles Sinclair _____

Kyle Andrews _____

Christina McClay _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	3	45301	43767.11	45002	
4140-4149	Election,Reg.& Vital Statistics	3	45155	40617.73	42750	
4150-4151	Financial Administration	3	28051	26968.24	28635	
4152	Revaluation of Property					
4153	Legal Expense	3	9000	7780.64	15500	
4155-4159	Personnel Administration	3	55468	48407.86	58600	
4191-4193	Planning & Zoning	3	3666	2636.78	4766	
4194	General Government Buildings	3	15085	11161.87	14835	
4195	Cemeteries	3	2510	1766.66	2510	
4196	Insurance	3	14345	13004.6	13900	
4197	Advertising & Regional Assoc.	3	1925	1427.25	1790	
4199	Other General Government	3	10926	3761.28	6902	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	3	84662	62809.48	79202	
4215-4219	Ambulance					
4220-4229	Fire	3	45415	46658.27	48333	
4240-4249	Building Inspection					
4290-4298	Emergency Management	3	1500	1469.02	1850	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	3	43825	42254.38	43800	
4312	Highways & Streets	3	43676	40499.16	44176	
4313	Bridges					
4316	Street Lighting	3	1100	986.16	1100	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	3	7000	3813.5	5006	
4323	Solid Waste Collection	3	46800	41354.54	46500	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	3	3130	170.54	3130	
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	3	3514	3514	3514	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	3	1600	828	1600	
4444	Intergovernmental Welfare Pymnts	3	1743	1743	1693	
4445-4449	Vendor Payments & Other	3	4000	950	4000	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	3	4634	4244.85	4634	
4550-4559	Library	3	2000	2000	2500	
4583	Patriotic Purposes	3	100	0	100	
4589	Other Culture & Recreation					
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation	3	866	544.5	650	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment	14,17	9198	2235		
4903	Buildings	16	2325	1750	2500	
4909	Improvements Other Than Bldgs.	3,4,12,15	30100	18062.47	31291	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	5,6,7,8,9	25000	25000	35000	
4916	To Exp.Tr.Fund-except #4917				950	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
SUBTOTAL 1			66623	47047.47	69741	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Town House Capital Reserve Fund (CR)	8	\$5,000	\$5,000	\$5,000	
	Police Cruiser CR	9			\$5,000	
	Truck/Sander CR	10	\$5,000	\$5,000	\$5,000	
	Heavy Equipment CR	11	\$5,000	\$5,000	\$5,000	
	Disaster Relief CR	12	\$5,000	\$5,000	\$5,000	
	Atwell/Orange Brook Bridge CR	13	\$5,000	\$5,000	\$5,000	
	Fire & Equipment CR	14			\$5,000	
	Cemetery General Care and Maintenance Expendable Trust Fund	18			\$950	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$35,950	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Repair Groton Paved Roads	6	\$20,000	\$13,197.80	\$20,000	
	Under Drainage, North Groton Road	7			\$4,500	
	Province Road	15	\$5,000	\$4,241.00	\$3,500	
	Newfound Lake Region Association	16			\$500	
	Filing Cabinets	17			\$2,500	
	Conservation Fund	19			\$322	
	2% Cola	20			\$2,469	
	Police On Call Time		\$3,900	\$61.50		
	Radios/Repeater		\$6,024	\$915.00		
	Cemetery Fence		\$1,200	\$562.17		
	Water Treatment System		\$2,325	\$1,750		
	Rear Back Hoe Tires		\$3,174	\$1,320		
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$33,791	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		4428	5428.62	2500
3180	Resident Taxes				
3185	Timber Taxes		14229	20160.47	30000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20000	21249.26	21000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		70	45	70
3220	Motor Vehicle Permit Fees		80000	82359	80000
3230	Building Permits		280	325	300
3290	Other Licenses, Permits & Fees		5360	5353.44	5000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		23171	23170.56	23000
3353	Highway Block Grant		23400	23426.45	26162
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		822	822.11	800
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		11565	15532.31	15000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		2024	2726.27	2200
3409	Other Charges		921	1172	1000
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments				
3503-3509	Other		4191	4018.34	3000

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		2652	2652	950
	Fund Balance ("Surplus") to Reduce Taxes			85,233	
TOTAL ESTIMATED REVENUE & CREDITS				293,673.83	210,982.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	526,997	526,978
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	25,000	35,950
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	41,623	33,791
TOTAL Appropriations Recommended	593,620	596,719
Less: Amount of Estimated Revenues & Credits (from above)	293,673.83	210,982
Estimated Amount of Taxes to be Raised	299,946.17	383,268



MASON + RICH

PROFESSIONAL ASSOCIATION

Certified Public Accountants

March 26, 2010

Department of Revenue Administration
Municipal Services Division
P.O. Box 487
Concord, New Hampshire 03302-0487

We have compiled the balance sheets of the Town of Groton as of December 31, 2009 and the related attached revenue and expenditure/expense reports and other information for the year then ended in the accompanying prescribed form (MS-5) in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration - Municipal Services Division information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration - Municipal Services Division, which may differ from generally accepted governmental accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Respectfully submitted,

Mason + Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

SIX
BICENTENNIAL
SQUARE
CONCORD NH
03301
T 603.224.2000
F 603.224.2613

Form F-65 (MS-5)

(8/21/2009)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



ANNUAL CITY/TOWN
FINANCIAL REPORT

TOWN OF GROTON
754 NORTH GROTON ROAD
GROTON, NH 03241

(Please correct any error in name, address, and ZIP Code)

PLEASE
RETURN
COMPLETED
FORM TO:

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part I GENERAL FUND - Revenues and expenditures for the period - Specify

January 1, 2009 to December 31, 2009

OR

July 1, 200 to June 30, 200

A. REVENUES - Modified Accrual

		Account No.	Amount
		(a)	(b)
1. Revenue from taxes (Including state education)			
a. Property taxes (commitment less overlay plus Section C, line 6, column (c), page 12)		3110	T01 \$ 1,158,716
b. State and local taxes assessed for School Districts	737,098	4933	
c. Land use change taxes - General Fund		3120	T01 9,920
d. Land use changes taxes- Conservation Fund		3121	T01 -
e. Resident taxes		3180	T01 -
f. Timber taxes		3185	T01 36,627
g. Payments in lieu of taxes		3186	U99 -
h. Other taxes (Explain on separate schedule) -		3189	T01 -
i. Interest and penalties on delinquent taxes		3190	T01 18,067
j. Excavation Tax (@ \$.02 per cu. yd.)		3187	T99 27
k. TOTAL (Excluding line 1b)			\$ 1,223,357
2. TOTAL revenues for education purposes (This entry should be used by the few municipalities which have dependent school districts only)			
			\$ -
3. Revenue from licenses, permits, and fees			
a. Business licenses and permits		3210	T99 145
b. Motor vehicle permit fees		3220	T01 78,107
c. Building permits		3230	T99 445

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)		Account	Amount
	No.		(b)
3. Revenue from licenses, permits and fees (Continued)	(a)		
d. Other licensing and permit taxes	3290	T29	5,402
e. TOTAL →			\$ 84,099
4. Revenue from the federal government			
a. Housing and urban renewal (HUD)	3311	B50	\$ -
b. Environmental protection	3312	B89	-
c. Other federal grants and reimbursements - <i>Specify</i> FEMA ↙		B89	3,921
	3319		
d. TOTAL →			\$ 3,921
5. Revenue from the State of New Hampshire			
a. Shared revenue block grant	3351	C30	-
b. Meals and rooms distribution	3352	C30	22,982
c. Highway block grant	3353	C46	22,296
d. Water pollution grants	3354	C89	-
e. Housing and community development	3355	C50	-
f. State and federal forest land reimbursement	3356	C89	856
g. Flood control reimbursement	3357	C89	-
h. Other state grants and reimbursements - <i>Specify</i> N. Groton Road Reimbursements & Other ↙	3359	C89	15,626
i. TOTAL →			\$ 61,760
6. Revenue from other governments			
Intergovernmental revenue - Other	3379	D89	\$ -
7. Revenue from charges for services (Exclude inter-fund transfers)			
a. Income from departments	3401	A89	\$ -
b. Water supply system charges	3402	A91	-
c. Sewer user charges	3403	A80	-
d. Garbage-refuse charges	3404	A81	-
e. Electric user charges	3405	A92	-
f. Airport fees	3406	A01	-
g. Parking		A60	-
h. Transit or bus system		A94	-
i. Parks and Recreation		A61	-
j. Cemeteries		A03	-
k. Toll highways		A45	-
j. Other charges	3409	A89	-
k. TOTAL →			\$ -

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)		Account	Amount
	No.		(b)
8. Revenues from miscellaneous sources	(a)		
a. Special assessments	3500	U01	\$ -
b. Sale of municipal property	3501	U11	-
c. Interest on investments	3502	U20	738
d. Rents of property	3503	U40	75
e. Fines and forfeits	3504	U30	-
f. Insurance dividends and reimbursements	3506	U99	3,374
g. Contributions and donations	3508	U50	-
h. Other miscellaneous sources not otherwise classified	3509	U99	1,303
i. TOTAL →			\$ 5,490
9. Inter-fund operating transfers in			
a. Transfers from special revenue fund	3912		\$ -
b. Transfers from capital projects fund	3913		-
c. Transfers from proprietary funds	3914		-
d. Transfers from capital reserve fund	3915		-
e. Transfers from trust and fiduciary funds	3916		-
f. Transfers from conservation fund	3917		-
g. TOTAL →			\$ -
10. Other financial sources			
a. Proceeds from long-term notes and general obligation bonds	3934		\$ -
b. Proceeds from all other bonds	3935		-
c. Other long-term financial sources	3939		-
d. TOTAL →			\$ -
11. TOTAL REVENUES FROM ALL SOURCES →			\$ 1,378,627
12. TOTAL FUND EQUITY (Beginning of year) (Should equal line B.2f, column b, page 9) →			\$ 338,763
13. TOTAL OF LINES 11 AND 12 (Should equal line 21, page 8) →			\$ 1,717,390

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual	Account No.	Total expenditure (includes col. c and d)	Equipment and land purchases	Construction
1. General government	(a)	(b)	(c)	(d)
a. Executive	4130	E29 \$ 43,627	G29 \$ -	F29 \$ -
b. Election and registration	4140	E89 40,260	G89 -	F89 -
c. Financial administration	4150	E23 29,461	G23 -	F23 -
d. Revaluation of property	4152	E23 -	G23 -	F23 -
e. Legal expense	4153	E25 5,161	G25 -	F25 -
f. Personnel administration	4155	E29 37,586	G29 -	F29 -
g. Planning and zoning	4191	E29 1,249	G29 -	F29 -
h. General government building	4194	E31 13,731	G31 -	F31 -
i. Cemeteries	4195	E03 1,907	G03 -	F03 -
j. Insurance not otherwise allocated	4196	E03 12,461	G89 -	F89 -
k. Advertising and regional association	4197	E89 1,632	G89 -	F89 -
l. Other general government	4199	E89 2,800	G89 -	F89 -
m. TOTAL —————→		\$ 189,875	\$ -	\$ -
2. Public safety				
a. Police	4210	E62 \$ 66,395	G62 \$ -	F62 \$ -
b. Ambulance	4215	E32 -	G32 -	F32 -
c. Fire	4220	E24 39,950	G24 -	F24 -
d. Building inspection	4240	E66 -	G66 -	F66 -
e. Emergency management	4290	E89 -	G89 -	F89 -
f. Other public safety (including communications)	4299	E89 -	G89 -	F89 -
g. TOTAL —————→		\$ 106,345	\$ -	\$ -
3. Airport/Aviation Center				
a. Administration	4301	\$ -	\$ -	\$ -
b. Airport Operations	4302	-	-	-
c. Other	4309	-	-	-
d. TOTAL —————→		E01 \$ -	G01 \$ -	F01 \$ -

Remarks

Part I GENERAL FUND (Continued)				
B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total Expenditure (includes col. C and d)	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
4. Highways and streets				
a. Administration	4311	E44 \$ 43,444	G44 \$ -	F44 \$ -
b. Highways and streets	4312	E44 37,799	G44 -	F44 -
c. Bridges, railroad crossing	4313	E44 -	G44 -	F44 -
d. Street lighting	4316	E44 991	G44 -	F44 -
e. Toll highways	4316	E45	G45 -	F45 -
f. Other highway, streets, and bridges	4319	E44 7,515	G44 -	F44 -
g. TOTAL →		\$ 89,749	\$ -	\$ -
5. Sanitation				
a. Administration	4321	E80 \$ -	G80 \$ -	F80 \$ -
b. Solid waste collection	4323	E81 -	G81 -	F81 -
c. Solid waste disposal	4324	E81 43,107	G81 -	F81 -
d. Solid waste clean-up	4325	E81 -	G81 -	F81 -
e. Sewage collection and disposal	4326	E80 -	G80 -	F80 -
f. Other sanitation	4329	E80 -	G80 -	F80 -
g. TOTAL →		\$ 43,107	\$ -	\$ -
6. Water distribution and treatment				
a. Administration	4331	\$ -	\$ -	\$ -
b. Water services	4332	-	-	-
c. Water treatment	4335	-	-	-
d. Water conservation	4338	-	-	-
e. Other water	4339	-	-	-
f. TOTAL →		E91 \$ -	G91 \$ -	F91 \$ -
7. Electric				
a. Administration	4351	\$ -	\$ -	\$ -
b. Generation	4352	-	-	-
c. Purchase costs	4353	-	-	-
d. Equipment maintenance	4354	-	-	-
e. Other electric	4359	-	-	-
f. TOTAL →		E92 \$ -	G92 \$ -	F92 \$ -

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total Expenditure (includes col. c and d) (b)	Equipment and land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	\$ 285	\$ -	\$ -
b. Pest control	4414	-	-	-
c. Health agencies and hospitals	4415	3,514	-	-
d. Other health	4419	-	-	-
e. TOTAL →		E32 \$ 3,799	G32 \$ -	F32 \$ -
9. TOTAL expenditures for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>				
		\$ -	\$ -	\$ -
10. Welfare				
a. Administration	4441	E79 \$ -	G79 \$ -	F79 \$ -
b. Direct assistance	4442	E67 1,300		
c. Intergovernmental welfare payments	4444	M79 -		
d. Vendor payments	4445	E75 764		
e. Other welfare	4449	E79 -	G79 -	F79 -
f. TOTAL →		\$ 2,064	\$ -	\$ -
11. Culture and recreation				
a. Parks and recreation	4520	E61 \$ 4,080	G61 \$ -	F61 \$ -
b. Library	4550	E52 -	G52 -	F52 -
c. Patriotic purposes	4583	E61 -	G61 -	F61 -
d. Other culture and recreation	4589	E61 -	G61 -	F61 -
e. TOTAL →		\$ 4,080	\$ -	\$ -
12. Conservation				
a. Administration	4611	\$ -	\$ -	\$ -
b. Purchase of natural resources	4612	-	-	-
c. Other conservation	4619	698	-	-
d. TOTAL		E59 \$ 698	G59 \$ -	F59 \$ -
13. Redevelopment and housing				
a. Administration	4631	\$ -	\$ -	\$ -
b. Redevelopment and housing	4632	-	-	-
c. TOTAL →		E50 \$ -	G50 \$ -	F50 \$ -

Part III GENERAL FUND BALANCE SHEET

Modified Accrual

A. Assets	Account No. (a)	Beginning of year (b)	End of year (c)
1. Current assets			
a. Cash and equivalents	1010	\$ 376,189	\$ 397,154
b. Investments	1030	-	-
c. Taxes receivable <i>(From Section D, page 12)</i>	1080	148,298	210,842
d. Tax liens receivable <i>(From Section D, page 12)</i>	1110	56,291	73,040
e. Accounts receivable	1150	-	-
f. Due from other governments	1260	22,807	25,132
g. Due from other funds	1310	-	-
h. Other current assets	1400	-	-
i. Tax deeded property (subject to resale)	1670	8,226	12,906
j. TOTAL ASSETS <i>(Should equal line B3)</i> →		\$ 611,811	\$ 719,074
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ -	\$ 524
b. Compensated absences payable	2030	-	-
c. Contracts payable	2050	-	-
d. Due to other governments	2070	-	-
e. Due to school districts	2075	272,128	366,098
f. Due to other funds	2080	-	-
g. Deferred revenue	2220	-	3,233
h. Notes payable - Current	2230	-	-
i. Bonds payable - Current	2250	-	-
j. Other payables - DEPOSITS AND PAYROLL ACCRUALS	2270	920	11,334
k. TOTAL LIABILITIES →		\$ 273,048	\$ 381,189
2. Fund equity			
a. Reserve for encumbrances <i>(Please detail on page 10)</i>	2440	-	-
b. Reserve for continuing appropriations <i>(Detail on page 10)</i>	2450	-	-
c. Reserve for appropriations voted from surplus	2460	-	-
d. Reserve for special purposes <i>(Please detail on page 10)</i>	2490	-	-
e. Unreserved fund balance	2530	338,763	337,885
f. TOTAL FUND EQUITY →		\$ 338,763	\$ 337,885
3. TOTAL LIABILITIES AND FUND EQUITY <i>(Should equal line A1j)</i> →		\$ 611,811	\$ 719,074

Part VI RECONCILIATIONS

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY		Amount
1. School district liability at beginning of year <i>(Account number 2075, column b, on page 9)</i>		\$ 272,128
2. ADD: School district assessment for current year		737,098
3. TOTAL LIABILITY WITHIN CURRENT YEAR <i>(Sum of lines 1 and 2)</i>		1,009,226
4. SUBTRACT: Payments made to school district		643,128
5. School district liability at end of year (line 3 less line 4) <i>(Account number 2075, column c, on page 9)</i>		\$ 366,098

B. RECONCILIATION OF TAX ANTICIPATION NOTES		Amount
1. Short-term (TANS) debt at beginning of year	61V	\$ -
2. ADD: New issues during current year		-
3. SUBTRACT: Issues retired during current year		-
4. Short-term (TANS) debt outstanding at end of year (Lines 1+2-3) <i>(Be sure to include (TANS) In Account number 2230, column c, page 9)</i>	64V	\$ -

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.



C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year	Prior years	TOTAL
	(a)	(b)	(c)
1. Overlay/Allowance for Abatements (Beginning of year) *	\$ -	\$ -	\$ -
2. SUBTRACT: Abatements made (From tax collector's report)	(165)	(1,793)	(1,958)
3. SUBTRACT: Discounts	-	-	-
4. SUBTRACT: Refunds (Cash abatements)	(1,133)	-	(1,133)
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR **	-	-	-
6. Excess of estimate (Add to revenue on page 1, line 1a)	\$ (1,298)	\$ (1,793)	\$ (3,091)

* Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b *(see your form from last year)*.
 ** The amount in column c will go into line 1 (b) for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET	1080	1110	TOTALS
	taxes	liens	
	(a)	(b)	
1. Uncollected, end of year	\$ 210,842	\$ 73,040	\$ 283,882
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements <i>(from Worksheet C, line 5)</i>	-	-	-
3. Receivable, end of year *	\$ 210,842	\$ 73,040	\$ 283,882

**(These amounts are entered on page 9, account numbers 1080 and 1110, column c)*

Part VII SUMMARY OF REVENUES FOR ALL OTHER FUNDS

	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
REVENUE AND OTHER FINANCING SOURCES				
1. Revenue from taxes	T01	\$ 292	T01	
2. Revenue from licenses, permits, and fees	T29		T29	
3. Revenue directly from the federal government	B89		B89	
4. Revenue from the State of New Hampshire	C89	-	C89	
5. Revenue from other governments	D89		D89	
6. Revenue from charges for services	A91		A91	
(a) Water supply system charges	A80		A80	
(b) Sewer user charges	A81		A81	
(c) Garbage/refuse collection charges	A92		A92	
(d) Electric	A01		A01	
(e) Airport and aviation	A44		A44	
(f) Highway	A45		A45	
(h) Parks and recreation	A61		A61	
(i) Parking	A60		A60	
(j) Transit or bus system	A94		A94	
(k) Other - <i>Specify</i> 	A89		A89	
(1)		-		
(2)	A89	-	A89	
(3)	A89	-	A89	
7. Revenue from miscellaneous sources				
(a) Interest on investments	U20	1	U20	
(b) Other miscellaneous sources	U99	2,070	U99	
8. Interfund operating transfers in				
Other financial sources	U99	3,538	U99	
10. TOTAL REVENUE AND OTHER SOURCES 	\$ -	\$ 5,901	\$ -	\$ -

Part VIII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS





EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary Funds	
			Enterprise (c)	Internal service (d)
1. General government	F89	E89 \$ -	E89	
2. Public safety				
(a) Police	F62	E62 -	E62	
(b) Ambulance		E32 -	E32	
(c) Fire	F24	E24 -	E24	
3. Airport/Aviation Center	F01	E01 -	E01	
4. Highways and streets	F44	E44 -	E44	
5. Toll highways	F45	E45	E45	
6. Sanitation	F81	E81	E81	
7. Water distribution and treatment	F91	F91	E91	
8. Sewerage	F80	E80	E80	
9. Electric	F92	E92	E92	
10. Health	F32	E32	E32	
11. Welfare	F79	E79	E79	
12. Culture and recreation	F61	E61 3,956	E61	
13. Parking	F60	E60	E60	
14. Transit or bus system	F94	E94	E94	
15. Conservation	F59	E59 776	E59	
16. Redevelopment and housing	F50	E50	E50	
17. Economic development	F89	E89	E89	
18. Debt service		E23	E23	
19. Capital outlay - other	F89	F89	F89	
20. Interfund operating transfers out				
21. TOTAL EXPENDITURES	\$ -	\$ 4,732	\$ -	\$ -

Remarks

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010		20,270		
(b) Investments	1030				
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310		-		
(f) Other - <i>Specify</i> ↘					
2. Fixed assets					
(a) Land and improvements	1610				
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other - <i>Specify</i> ↘					
3. TOTAL ASSETS →					
		\$ -	\$ 20,270	\$ -	\$ -

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
B. LIABILITIES AND FUND EQUITY					
1. Liabilities					
(a) Warrants and accounts payable	2020				
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080	-			
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other - Specify 					
(i) TOTAL LIABILITIES 		\$ -	\$ -	\$ -	\$ -
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440				
(b) Reserve for special purposes	2490		20,270		
(c) Unreserved fund balance	2530	-			
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY 		\$ -	\$ 20,270	\$ -	\$ -
3. TOTAL LIABILITIES AND FUND EQUITY 		\$ -	\$ 20,270	\$ -	\$ -

Part X SUPPLEMENTAL INFORMATION WORKSHEET

A. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments *on reimbursement or cost-sharing basis*. Do not include these expenditures in Part VIII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made to other local governments for:		
Schools	M12	-
Sewers	M80	-
All other - County	4931 M89	-
All other - Towns	4199 M89	-
Payments made to State for:		
Highways	4319 L44	-
All other purposes	4199 L89	-

B. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year (e)
		Issued (c)	Retired (d)	
Industrial revenue	19T -	24T -	34T -	44T -
All other debt	19U -	29U -	39U -	49U -
Interest on water debt	19I -			

C. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid Z00
\$ 161,730

D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the two types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at market value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31 \$ -
All other funds except employee retirement funds and nonexpendable trust funds.	W61 \$ 593,225

Remarks

TAX COLLECTOR'S REPORTFor the Municipality of GROTON Year Ending 12/31/2010**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2010	2009	PRIOR LEVIES 2008 2007+	
Property Taxes	#3110	xxxxxx	\$ 192,025.96	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 178.62	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 18,610.43	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 26.60	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 53.92)			
This Year's New Credits		(\$ 5.91)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 975,593.07	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 5,250.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 10,094.67	\$ 13,726.40
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 5.91	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 1,352.76	\$ 16,515.77	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 992,236.58	\$ 241,083.78	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of GROTON Year Ending 12/31/2010**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2010	2009	2008	2007+
Property Taxes	\$ 846,180.68	\$ 134,707.37	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 5,250.00	\$ 178.62	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 6,434.07	\$ 13,726.40	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 1,352.76	\$ 16,515.77	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 75,035.62	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 53.92)			

ABATEMENTS MADE

Property Taxes	\$ 1,044.00	\$ 920.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 1,708.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 126,660.39	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 3,660.60	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 992,236.58	\$ 241,083.78	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORTFor the Municipality of GROTON Year Ending 12/31/2010**DEBITS**

UNREDEEMED & EXECUTED LIENS	2010	2009	PRIOR LEVIES	
			2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 42,643.41	\$ 30,396.42
Liens Executed During FY	\$ 0.00	\$ 84,324.88	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 514.01	\$ 3,754.74	\$ 8,379.52
TOTAL LIEN DEBITS	\$ 0.00	\$ 84,838.89	\$ 46,398.15	\$ 38,775.94

CREDITS

REMITTED TO TREASURER	2010	2009	PRIOR LEVIES	
			2008	2007+
Redemptions	\$ 0.00	\$ 8,851.64	\$ 7,768.02	\$ 24,931.32
Interest & Costs Collected #3190	\$ 0.00	\$ 514.01	\$ 3,754.74	\$ 8,379.52
Abatements of Unredeemed Liens	\$ 0.00	\$ 522.48	\$ 828.47	\$ 354.39
Liens Deeded to Municipality	\$ 0.00	\$ 3,811.49	\$ 3,268.50	\$ 1,853.09
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 71,139.27	\$ 30,778.42	\$ 3,257.62
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS	\$ 0.00	\$ 84,838.89	\$ 46,398.15	\$ 38,775.94

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

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

TAX COLLECTOR'S SIGNATURE _____ DATE _____

Laura J Hauser

TOWN CLERK'S REPORT

JANUARY 1, 2010 – DECEMBER 31, 2010

Motor Vehicle Permits	82,359.00
Title Fees	204.00
Municipal Agent	2,072.00
Bad Check Fees	70.00
Building Permits	335.00
Candidate Fees	12.00
Copy Fees – Selectmen	922.00
Copy Fees – Town Clerk	24.00
Cemetery Funds: Plots, Donations	1,043.34
Dog Licenses	1,367.50
Driveway Permits	30.00
Filing Fees	30.00
Junk Yard Permits	45.00
Pistol Permits	150.00
Police Income: Gun Sale, Accident Report	325.00
Police Reimbursement	1,611.26
Postage Reimbursement	5.54
Recycle Income	835.30
Refunds: Vacuum	206.99
Reimbursement for Bad Checks	139.00
Reimbursement from Local Government Center	120.00
Subdivision/ Planning Board Fees	410.32
Timber Bond	170.50
Transfer Station	198.05
Zoning Board Fees	751.62
Vital Records	362.00
Total	\$ 93,799.42

TREASURER'S REPORT
JANUARY 1, 2010 - DECEMBER 31, 2010

CHECKING ACCOUNT:

Beginning Balance on January 1, 2010	\$ 73,125.66
Total Deposits	\$ 1,252,581.84
Total Orders Paid	\$ (1,256,419.37)
Total Bank Interest	\$ 37.91

Deposits:

Tax Collector	\$ 1,070,207.65
Town Clerk	\$ 93,799.42
Treasurer:	
Rooms and Meals Tax	\$ 46,152.20
Highway Block Grants	\$ 23,426.45
N. Groton Rd. Reimbursement	\$ 15,359.51
Fema	\$ 1,391.57
Workers Comp Reimbursement	\$ 1,056.38
Forest Reimbursement	\$ 822.11
Road Toll Refund	\$ 172.80
UCC Quarterly Allocation	\$ 120.00
941 Refund	\$ 53.75
SOR Registration Fees	\$ 20.00
Total Treasurer Deposits	\$ 88,574.77

Adjustments:

Pdip Transfers	\$ 539,000.00
Pdip Contributions	\$ (394,000.00)
Office Supplies	\$ (22.90)
Voided Checks	\$ 345.00
Building Supplies	\$ (206.99)
NSF Checks	\$ (1,058.50)
Park Bleachers	\$ (1,165.00)
Rec.Cap.Reserve Fund Transfer	\$ 1,165.00
Capital Reserve Transfer	\$ (25,000.00)
Old Home Day Fund (closeout)	\$ 481.00
Total Adjustments	\$ 119,537.61

Ending Balance on December 31, 2010

On Hand In Meredith Village Savings Bank	\$ 188,863.65
------------------------------------------	----------------------

PUBLIC DEPOSIT INVESTMENT POOL:

Beginning Balance-January 1, 2010	\$	341,269.10
Total Contributions	\$	394,000.00
Total Disbursements	\$	(539,000.00)
Interest Earned	\$	520.20
Ending Balance on December 31, 2010	\$	196,789.30

Groton Conservation Fund

Beginning Balance on January 1, 2010	\$ 1,823.13
Total Deposits	\$ 494.75
Total Payouts	\$ (381.00)
Total Bank Interest	\$ -
Ending Balance on December 31, 2010	<u>\$ 1,936.88</u>
On Hand in Meredith Village Savings Bank	

Parks and Recreation Revolving Fund

Beginning Balance on January 1, 2010	\$ 1,865.41
Total Deposits	\$ 1,074.37
Total Payouts	\$ (625.00)
Total Bank Interest	\$ 1.10
Ending Balance on December 31, 2010	<u>\$ 2,315.88</u>
On Hand in Meredith Village Savings Bank	

Date of Creation	Name of Trust	Purpose of Trust	HOW INVESTED	%	***PRINCIPAL***		***PRINCIPAL***		***PRINCIPAL***		INCOME			Grand Total Principal & Income End of Year
					Beginning of Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance End of Year	Balance Beginning of Year	Income During Year %	Income During Year Amount	Expended During Year	
7/1963	Cemetery Fund	Cemetery Maint.	NHDDIP	30.3	\$ 231.98			\$ 231.98	\$ 517.63	1.52		\$ 519.15	\$ 751.13	
7/1978	Tercentennial	CRF	NHDDIP	23.5	\$ 180.00			\$ 180.00	\$ 401.47	1.18		\$ 402.65	\$ 582.65	
1924	Cyrus Blood	PC	NHDDIP	10.5	\$ 80.00			\$ 80.00	\$ 179.38	0.53		\$ 179.91	\$ 259.91	
4/1915	George Hall	PC	NHDDIP	13.1	\$ 100.00			\$ 100.00	\$ 224.16	0.66		\$ 224.82	\$ 324.82	
11/1994	DiMichelle	PC	NHDDIP	6.3	\$ 50.00			\$ 50.00	\$ 104.01	0.32		\$ 104.33	\$ 154.33	
1995	Gilchrist	PC	NHDDIP	6.5	\$ 50.00			\$ 50.00	\$ 111.03	0.33		\$ 111.36	\$ 161.36	
1997	A. Campbell	PC	NHDDIP	3.3	\$ 25.00			\$ 25.00	\$ 56.30	0.17		\$ 56.47	\$ 81.47	
1997	DiMichelle	PC	NHDDIP	3.3	\$ 25.00			\$ 25.00	\$ 56.30	0.17		\$ 56.47	\$ 81.47	
1997	R. Bourque	PC	NHDDIP	3.3	\$ 25.00			\$ 25.00	\$ 56.30	0.17		\$ 56.47	\$ 81.47	
6/1989	Truck Sander Fund	CRF	NHDDIP		\$ 16,176.19	5,000.00		\$ 21,176.19	\$ 5,730.37	46.19		\$ 5,776.56	\$ 26,952.75	
7/1989	Dump Site Fund	CRF	NHDDIP		\$ 1,382.37			\$ 1,382.37	\$ 4,693.41	12.72		\$ 4,706.13	\$ 6,088.50	
6/1995	Groton Recreation Fund	CRF	NHDDIP		\$ -			\$ -	\$ 1,953.58	1.83	(1,165.00)	\$ 790.41	\$ 790.41	
1/1991	Policy Cruiser	CRF	NHDDIP		\$ -			\$ -	\$ 1,017.47	2.84		\$ 1,020.31	\$ 1,020.31	
12/1995	Town House	CRF	NHDDIP		\$ 7,500.00	5,000.00		\$ 12,500.00	\$ 522.70	17.12		\$ 539.82	\$ 13,039.82	
12/2011	Old Home Day	CRF	NHDDIP		\$ -	481.00		\$ 481.00	\$ -			\$ -	\$ 481.00	
12/2004	Disaster Relief Fire Station & Equip	CRF	NHDDIP		\$ 34,400.29	5,000.00		\$ 39,400.29	\$ 3,446.04	79.59		\$ 3,525.63	\$ 42,925.92	
3/2005	Heavy Equip	CRF	NHDDIP		\$ 45,000.00			\$ 45,000.00	\$ 5,582.23	105.83		\$ 5,688.06	\$ 50,688.06	
3/2006	Atwell Bridge	CRF	NHDDIP		\$ 21,000.00	5,000.00		\$ 26,000.00	\$ 1,391.58	47.18		\$ 1,438.76	\$ 27,438.76	
3/2006	Conservation	CRF	NHDDIP		\$ 20,000.00	5,000.00		\$ 25,000.00	\$ 895.41	43.98		\$ 939.39	\$ 25,939.39	
7/2007	Preambulation	Non CR	NHDDIP		\$ 100.00			\$ 100.00	\$ 4.00			\$ 4.00	\$ 104.00	
1/2009	Capital Reserve Funds		NHDDIP		\$ 5,000.00			\$ 5,000.00	\$ 6.74	10.52		\$ 17.26	\$ 5,017.26	

Trustees: Alison Bagley, Michele Escobar, Roberta Smolinsky

* CRF Capital Reserve Funds

* PC Perpetual Care

Groton
Tax Totals

Tax Warrant: 2010P02 of 2

Number of Parcels: 737

Valuations

Non-Utility Land Value: 40,491,800

Current Use Credits: (9,735,933)

Non-Utility Improvements Value: 38,296,500

Utility Value: 11,959,100

Exempt Property Value: (2,612,300)

Valuation Before Exemptions: 78,399,107

Exemptions Applied: (35,000)

Net Valuation: 78,364,107

Net Non-Utility Valuation: 66,405,007

Net Utility Valuation: 11,959,100

Taxes

Total Property Tax: 992,151.00

Veterans Credits Applied: (21,000.00)

Total Tax: 968,059.00

Penalties: 3,092.00

First Bills Minus Abatements: 582,329.00

First Bills Exceeding Total Tax
Needing Refund: (1,767.00)

Adjusted First Bills: (580,562.00)

Total Tax Bills: 390,589.00

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2010 Tax Rate Calculation

TOWN/CITY: GROTON

Gross Appropriations	593,620
Less: Revenue	281,024
Less: Shared Revenues	0
Add: Overlay	9,672
War Service Credits	21,000

Net Town Appropriation	343,268	
Special Adjustment	0	
Approved Town/City Tax Effort	343,268	TOWN RATE
		4.37

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	860,816
Less: Adequate Education Grant	(306,711)

State Education Taxes	(156,491)	LOCAL
Approved School(s) Tax Effort	397,614	SCHOOL RATE
		5.06

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x 2.19		STATE
71,456,899	156,491	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)		2.35
66,601,211		
Excess State Education Taxes to be Remitted to State		
Pay to State	0	

COUNTY PORTION

Due to County	94,236	
Less: Shared Revenues	0	COUNTY RATE
Approved County Tax Effort	94,236	1.20

TOTAL RATE
12.98

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	66,601,211	2.35	156,491
All Other Taxes	78,560,311	10.63	835,118
			991,609

Schedule of Town Properties as of December 31, 2010

Map/Lot	Land/Buildings	Acres	Location	Valuation
1-88	L	7.94	Katherine Lane	\$ 32,900
1-92	L/B	1.5	67 River Road	\$ 85,400
1-96	L/B	7.7	139 River Road	\$ 94,100
2-123	L	47	North Groton Road	\$ 42,800
5-61	L	0.05	North Groton Road	\$ 24,500
5-150-1	L	5	Sculptured Rocks Road	\$ 5,000
5-150-2	L	0.1	Sculptured Rocks Road	\$ 2,000
6-87	L	2	Dodge Road	\$ 29,200
6-88	L	1.7	Dodge Road	\$ 28,200
7-34	L/B	10	856 & 858 North Groton Road	\$ 163,000
7-36	L	3.25	North Groton Road	\$ 33,700
10-12	L	0.55	Halls Brook Road	\$ 400
10-22	L	50	Old Rumney Road	\$ 55,500
10-29	L	5	Halls Brook Road	\$ 35,400
10-32	L	6	Halls Brook Road	\$ 14,500
2-57-1	North Groton Cemetery	0.69	North Groton Road	\$ 400
2-62-1	Pond	1.6	North Groton Road	\$ 1,600
5-62	Town Garage & Former Offices	5	63 North Groton Road	\$ 111,200
5-136	Park	6.67	Sculptured Rocks Road	\$ 42,500
6-55	Transfer Station	11.4	677 North Groton Road	\$ 97,300
7-54	Town Hall	1	754 North Groton Road	\$ 226,900

**Minutes of the Town Meeting
Groton, New Hampshire
March 9, 2010**

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

The Results are as follows:

SELECTMAN 3 year term	Christina McClay
MODERATOR 2 year term	Louis R. Lieto
ROAD AGENT 3 year term	Glen R. Hansen
LIBRARY TRUSTEE 3 year term	Christina McClay
PLANNING BOARD 3 year term	Celine A. Richer
PLANNING BOARD 3 year term	Jennifer Burnett
PLANNING BOARD 1 year term	Deborah B. Johnson
SUPERVISOR OF THE CHECKLIST 6 year term	Pam Hamel
SUPERVISOR OF THE CHECKLIST 2 year term	Pamela K. Yinger
CEMETERY TRUSTEE 3 year term	Roberta Smolinsky
TRUSTEE OF THE TRUST FUNDS 3 year term	Roberta Smolinsky
ZONING BOARD 2 year term	Frank Grelle
ZONING BOARD 3 year term	Glen R. Hansen
ZONING BOARD 3 year term	Patti D. Bailey

ARTICLE 2: “Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?”

Article 2 **Passed**
124 to 44

**DELIBERATIVE SESSION
MARCH 9, 2010**

Attendees were:

Board of Selectmen: Miles Sinclair, Kyle Andrews

Administrative Assistant: Pamela Hamel

Town Clerk /Tax Collector: Laura Hauser

Town Moderator: Louis Lieto

Meeting was called to order at 6:00 pm by Louis Lieto, Town Moderator.

Louis Lieto asked everyone to stand and recite the pledge of allegiance. After welcoming everyone he discussed the conduct and rules of the meeting. Only registered voters of the town can vote, only town residents may speak unless there is no objection from the town to let a nonresident speak and all discussion must go through the moderator. He discussed the process of calling a question, a point of order, motions to amend and speaking only to the article on the floor. Different from meetings in the past, the ballot clerks would continue to count Article 1 and Article 2 under the supervision of the assistant moderator while the meeting was in session.

Miles Sinclair, Selectmen asked to address an issue before the meeting proceeded explaining why there are only two selectmen in attendance. He read Michael Brogna's, Chairmen of the Select boards letter of resignation dated March 3, 2010. Miles submits it, it is accepted and they thank him for his years of service.

ARTICLE 3: To see if the town will vote to raise and appropriate the sum of five hundred twenty-six thousand, nine hundred ninety-seven dollars (\$526,997), which represents the **Operating Budget** for the ensuing year. Said sum does not include special or individual articles addressed.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles discusses the increase in costs for the towns fire contracts with Hebron and Rumney. Also, that the Board of Selectmen applied 75,000 dollars from the unexpended fund balance directly towards reducing the tax rate.

James Albert is recognized to speak and makes a motion to amend and it is 2nd by Louis Albert.

Amendment to ARTICLE 3: I move to delete from the 2010 budget the appropriations (shown on page 13 of the town report) of \$ 3,000 each under 4153.3 and 4153.4 as attorney fees for junkyard compliance and junkyard compliance.

The moderator explains that it is legal to suggest to reduce the budget by a dollar amount but you are not allowed to reduce a line item. How to spend the money in the budget is the select boards decision.

James Albert wants to proceed with the way it is written.

Amendment to ARTICLE 3 **FAILS**

Michael Brogna makes a motion to amend and Helen Matterson 2nds it.

Amendment #2 to ARTICLE 3: To see if the Town will vote to rise and appropriate the sum of \$530,997 as the operating budget for the ensuing year. Said sum does not include special or individual articles addressed.

Mike Brogna says he is aware that the board of selectmen have the authority of how to spend the money in the budget but his intention is for the extra funds to be donated for the purchase and installation of the veterans monument proposed by the Groton Historical Society.

It is asked if anyone from the Historical Society would address the question if the historical Society needs money for the veteran's monument project.

Mr. Bixby, President of the Groton historical Society is not a Groton town resident and it is asked if there is no objection to him speaking. There is no objection.

Mr. Bixby informs the Town that the Groton Historical Society does not need town money for the project.

Amendment #2 to ARTICLE 3 FAILS

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of five hundred twenty-six thousand nine hundred ninety-seven dollars (\$526,997), which represents the **Operating Budget** for the ensuing year. Said sum does not include special or individual articles addressed.

ARTICLE 3 PASSED as written

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for the preparation and shimming of Groton Roads.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Glen Hansen, Groton Road Agent is called up to address the article.

Glen Hansen explains that the roads need to be fixed and the \$20,000 dollars would be used for materials and he and his crew would do the work on the roads with his personal equipment.

It was asked if the intent of the article is to pay Glen for fixing the roads.

Miles Sinclair responded for the board saying that they support Glen and this article. It is likely that the job would be given to Glen.

ARTICLE 4 PASSED as written

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of three thousand, nine hundred dollars (\$3,900) for on call time pay for the Police Department.

Miles Sinclair accepts it as written and Kyle Andrews 2nds

Chief Jonathan Dickerson responds to the question of if there is a schedule for the full time officer or on call officer and when no one is on duty. He explains that the schedule is based on demand of calls in the past when there has been the most need.

He is asked to clarify when an officer is on call where and how are they available.

Moderator notifies everyone that polls are closing.

Chief Dickerson clarifies that the on call officer would be at their place of residence, available by phone and ready to go at a moments notice.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 5 PASSED as written
46 to 23

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Town House Capital Reserve Fund.

Pamela Hamel says there is \$8,023 in the Capital Reserve Fund.

It is asked if the warrant articles are passed if it will raise our tax rate.

Miles Sinclair responds that if all the special warrant articles are passed the Town would have to raise \$79,823 and it would raise our tax rate. There is no fluff in the budget. There is no extra money for emergencies that is why these warrants are being brought to the people for them to decide. There is no law that mandates how much the Town must have in the Capital Reserve Fund.

It was asked what is the Capital Reserve Fund is for.

Miles Sinclair explains that it is for the maintenance and repair of the Groton Town House.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 6 PASSED as written
39 to 25

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Truck/Sander Capital Reserve Fund.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles Sinclair says there is \$21,907 in the Truck/Sander Fund.

It is asked what a sander will cost.

Glen Hansen, Road Agent explains that a new truck with sander and plow would cost about \$132,000 dollars and the truck the Town owns is eleven years old with 51,698 miles and 6472 hrs on it. It will need maintenance and some day need to be replaced.

It is suggested that money be put aside for the future cost of replacing the truck.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 7 **PASSED** as written

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Heavy Equipment Capital Reserve Fund.

Miles Sinclair accepts it as written and Gerald Easson 2nds. Miles explains that it is like a savings account for purchasing equipment that the Town deems necessary in the future. There is about \$22,392 dollars in the fund.

It is presented that the Town needs to rely on its selves and be self sufficient, not rely on other communities.

ARTICLE 8 **PASSED** as written

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Disaster Relief Capital Reserve Fund.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles Sinclair reminds people of the past floods. This is another savings account and there is \$37,846 in the fund.

Michael Brogna explains why money is needed in this fund. In 2005 because of the flood \$26,000 dollars had to be used to clean up an oil leak at the Town shed which practically drained the fund.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 9 **PASSED** as written

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Atwell/Orange Brook Bridge Replacement Capital Reserve Fund.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles speaks for the article. There is about \$21,000 dollars in the fund and it must be inspected every two years at no cost to the Town.

It is mentioned that it would probably cost \$100,000 dollars to replace the bridge and we should save up now.

ARTICLE 10 **PASSED** as written

Miles Sinclair calls a point of order. A motion is made and seconded to restrict the reconsideration of Article 3 through Article 10.

Restricting Reconsideration PASSES

A break is taken. Louis Lieto called meeting back to order at 7:25 pm.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5000) for deposit into the Fire & Equipment Capital Reserve Fund.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles explains that the fund was established for Groton to start its own fire department. There is \$50,582 dollars in the fund.

Miles Sinclair is opposed because right now it is more cost effective to pay other towns then to staff and operate our own fire Department.

Kyle Andrews is for raising the money because as costs rise for fire protection from other towns and as our Town grows it would make more sense to have our own fire department. We may not need our own fire station now but some day we will.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 11 FAILS

20 to 31

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Perambulation Non Capital Reserve Fund.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles Sinclair explains that it is the law to have boundaries verified every 7 years. Although the law is not strictly adhered to he would like to comply with the law and the Town is over due to have the boundaries verified.

The point is made that the majority of the state is not in compliance and with the \$5, 000 dollars that is already in the account we could do a couple of boundaries.

It is asked if the proposed land for the Groton Wind Farm Project is on any boundaries and could it cause a problem.

Miles Sinclair speaks for the select board, saying that yes the proposed land for the Groton Wind Farm is by the Plymouth/Groton boundary. The boundaries should be verified so the Town does not lose out on tax revenue.

Pam Hamel states that the Plymouth line was surveyed in1998 and we do not need the extra money to verify that boundary.

Miles Sinclair says the select board is responsible to have this done and they would be willing to verify the Plymouth lines with the information that they have.

ARTICLE 12 FAILS

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of repairing and maintaining Province Road.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles asks the Road Agent to speak for the article.

Glen Hansen, Road Agent informs the Town that the funds will be used for ditching, cleaning up previous blasting and the installation of gravel.

It is asked why we are spending the money on a seasonal road.

Michael Brogna responds that it is a class 5 summer maintained road. It is the Towns responsibility to maintain it.

Chuck Stata states a benefit to maintaining Province Road. Two years ago the Town received over \$5,000 dollars from FEMA for damages to the road from the flood because we could prove that we maintain the road.

It is asked how many people use Province Road.

Glen Hansen responds that in one day he counted 34 cars.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 13 PASSES as written

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for support of the Newfound Lake Region Association (NLRA)

Miles Sinclair accepts it as written and Kyle Andrews 2nds.

Miles is in favor of the article because about 40% of the water that ends up in Newfound Lake comes from Groton. They give recommendations for towns to achieve better practices to preserve resources.

Kyle Andrews believes that although a large portion of water that comes from Groton ends up in Newfound Lake we receive no benefit, pass or access into the lake with out paying.

It is stated that we do benefit by helping improve watershed it improves our towns streams and ponds. There is an educational benefit. They work with the schools through programs like the Audubon Society and teach good logging practices.

A resident would like to hear the opinion of the Conservation Commission or Planning Board on this subject. There was no one from those boards who spoke on the subject

ARTICLE 14 FAILS

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of six thousand, twenty-four dollars (\$6,024) for the purchase of digital radios, a repeater and licensing, with two thousand, six hundred fifty-two dollars (\$2,652) to come from grant money, two thousand, six hundred fifty-two dollars (\$2,652) to come from the unreserved fund balance (surplus) as of December 31, 2009 and the balance of seven hundred twenty dollars (\$720) to come from general taxation. Funding of this article is contingent on the town receiving the offsetting grant money.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles informs everyone that this was an article last year that passed but because they needed to instate an emergency operations plan they were not able to get grant money by the years end and that is why it is being represented on the warrant. The costs are the same as last year except the \$720 dollars for licensing.

It is asked if they are anticipating attaching the repeater to a cell tower and what are the cost and where if there is no cell tower erected.

Mike Lemieux, Emergency Management Director responds that if the cell tower were not erected at the transfer station then the repeater would be attached to the Groton Town House. The only additional cost would be if we already mounted it to the Town House and then later had to move it to a cell tower.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 15 PASSES as written

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of three thousand, nine hundred dollars (\$3,900) to replace the fencing at the North Groton Cemetery.

Miles Sinclair accepts it as written and Kyle Andrews 2nds.

Pamela Hamel makes a motion to amend and is 2nd

Amendment to ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of one thousand, two hundred dollars (\$1,200) to replace the fencing at the North Groton Cemetery.

Pamela Hamel speaks for the article explaining that they would like replacing the high maintenance picket fence with a historical post and chain fence. There are 25 granite posts behind the picket fence and they would connect them with painted black galvanized chain.

Miles Sinclair makes people aware that there is a law that the Town must provide a good and sufficient fence but want the people of the Town to decide.

It was suggested that they use lilac bushes.

A cemetery volunteer discusses the poor condition of the fence and that the cemetery trustees have not asked for money from the Town since 1997 and they need the Towns help.

Peter Bailey makes a motion to table this article. There is no 2nd. It goes to vote.

Amendment to ARTICLE 16 PASSES

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of two thousand, three hundred twenty-five dollars (\$2,325) to install a water treatment system in the Town House.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles Sinclair explains that this addresses the issue of hard water and rust in the water. This would be for a commercial water treatment system. Because this is an emergency shelter they did not suggest a residential system. Miles is in favor of a less expensive residential system.

It is asked if there is a professional, expert who can tell us that a residential system will work and we wont be wasting our money.

Miles responds that in his opinion the residential system would be sufficient but the quote from the professionals is for a commercial system.

A motion is made to call the question and 2nd PASSED

ARTICLE 17 PASSES as written

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of three thousand, one hundred seventy-four dollars (\$3,174) to replace two rear tires and rims on the backhoe.

Miles Sinclair accepts it as written and Kyle Andrews 2nds. Miles defers to the Road Agent.

Glen Hansen, Road Agent explains that there is no tread on the tires and he has shopped around for the best price. They are calcium filled tires. Calcium is corrosive and the rims are leaking

He is asked how many quotes did he get.

Glen says he got two quotes that were very close in cost. He did replace the front tires when he first started as road agent.

It is suggested that the town buys a trailer so we do not wear out the tires.

ARTICLE 18 **PASSES** as written

ARTICLE 19: To see if the town will vote, pursuant to RSA 41:11-a, III, to authorize the Board of Selectmen to rent or lease municipal property for a term of up to 5 years without further vote or ratification of the town. This authority shall remain in effect until specifically rescinded by the legislative body at any duly warned meeting provided that the term of any lease entered into prior to the rescission shall remain in effect.

Miles Sinclair accepts it as written and Kyle Andrews 2nds.

Miles makes people aware that article 19 and article 20 are related and have to do with the proposed lease agreement of erecting a cell tower on town owned property. Revenue could be generated through lease agreements. If article 19 is passed they do not need to take action for article 20 but the town may want to pass Article 20, which is more restrictive.

It is asked how will the Towns people be notified every five years when it is up for renewal.

Miles responds that it is public information and there should be public notice through the agenda and selectmen's meeting but is not sure weather there will be a public posting. He sees this as a benefit to the Town because it will improve cell reception and make space for any radio needs the Town has. It is written to be general so they have flexibility to rent or lease town property that is most appropriate.

Pamela Hamel states that this is just giving the selectmen the opportunity to enter into an agreement and if this is not passed the selectmen cannot do anything until next year.

A motion is made to call the question and 2nd **PASSED**

ARTICLE 19 **PASSES** as written

ARTICLE 20: To see if the town will vote to authorize the Board of Selectmen to lease for an initial 5 year period with multiple 5 year renewal periods, in accordance with RSA 41:11-a and on such conditions and terms that they deem appropriate, a portion of town owned property, for the limited purpose of construction of a telecommunications tower, which will also provide antenna space for Emergency Services and further provide enhanced and more reliable communication to the aforementioned services, or take any other action relative thereto.

Miles Sinclair accepts it as written and Kyle Andrews 2nds.

Miles asks the people to move on this article even though it may not be need because the people have approved article 19.

The selectmen are thanked for bringing a warrant article to the people that will make money instead of costing the Town money.

ARTICLE 20 **PASSES** as written

ARTICLE 21: To see if the Town will vote to transact any other business that may legally come before the Town.

Miles Sinclair accepts it as written and Kyle Andrews 2nds.

Pamela Hamel asks if anyone has any suggestion or would like to see something in the town report to please let her know.

ARTICLE 21 **PASSES** as written

There was a motion made and seconded to adjourn the Town Meeting, motion was **PASSED** and the meeting adjourned at 10:25 pm.

This is a true attest of warrant and the Groton Town Meeting on the 9th day of March 2010.

Laura J. Hauser, Groton Town Clerk

Groton Public Library

January 1, 2010 – December 31, 2010

Beginning Balance January 1, 2010	\$16,076.82
Deposits (Fundraising/Donation)*	\$66.41
Expenses (Phone Bill, Books, Christmas Party, Periodicals, Postage)	\$1,496.00

Ending Balance as of December 31, 2010 **\$14,647.23**

*\$2000 deposit from Town budget was processed in 2011 and will be reflected in the 2011 reporting.

The Library Trustees focus for 2010 was on cleaning and reorganizing. We took time to go through book shelves in the Library and some of the storage in the Town Office basement. From the Library, we removed old, damaged and in some cases moldy books. We reorganized shelves, grouping them into categories and labeling the shelving for people to be able to locate the books more easily. Of course there are still many things for us to do, as shelves need to be filled with books from storage, sale books need to be cleaned out and more storage needs to be gone through.

In addition to reorganizing, the Trustees along with the Select Board, appointed two Alternate Trustees to the group. These people would be able to act and vote in the absence of a Trustee thus keeping the decision making process moving forward. Brenda Akerman and Pam Yinger joined the group and Pam Yinger was sworn in for a year long position in 2010. The Trustees wish to thank them for stepping up and taking part.

The Trustees thank the townspeople for participating in the 2010 survey as well. The information provided is a good tool for the Trustees to use in organizing and getting the Library running smoothly, giving the people the things they need and want in a Library. It was overwhelming clear that we need to research funding options, such as grants, donations, etc., but that the Library is important to the Town. People want a new Library, whether renovating and moving the old building or building a new one. To help in this, the Trustees have attended training for Federal Emergency Management A (FEMA) grants and we are consistently researching other avenues, so stay tuned!

At the end of the year, the Library threw the annual Christmas Party. After working some of the kinks and confusion out, the party came off without a hitch, with about 50 children

and adults attending. Santa showed up on a horse drawn ride, DJ Mark of MC Entertainment played music, Santa's sister Noel helped hand out presents, and Doug "Amoo" Riddle read two wonderful stories. There were many volunteers and helpers too numerous to thank here, but you know who you are, and the Trustees appreciated all of your hard work for such a fun and wonderful event.

Although it is hard to thank everyone it is very important to us to at least thank two people who have consistently helped out and are always offering great ideas. Ron Madan spent a huge amount of time preparing for the Christmas party and offered some great ideas. Marilyn Lieto consistently attends meetings, offers ideas to improve the Library, and also put a large amount of extra effort into the Christmas Party. Thank you both again for your continued support.

The goals for 2011 include but are not limited to: improving budget use, hiring a part-time Librarian to help with consistent hours and organization at the Library, stocking new releases, funding a new Library, and establishing a Library Building Fund. We hope you take some time to stop by and see the changes, and use your Groton Public Library. Look for new events and new things to come for 2011.

Respectfully submitted,
Christina McClay, Anne Tobine, Joyce Tolman - Library Trustees
Pam Yinger, Brenda Akerman - Alternate Trustees

2010 POLICE DEPARTMENT ANNUAL REPORT

Residents of Groton, I would like to take this time to thank all the people of Groton for their support for the Police Department. As in the past you have been behind the Police Department and its Officers, and you have supported the Department during times of unsettledness. I am asking you to continue your support as we overcome this tough time in our economy and move into the future together as a town should.

As you may all know, we have had several Officers move on from the Police Department. They are; Retired Police Chief William White, Patrol Sergeant Travis Austin, and previous Police Chief Jonathan Dickerson. I would like to thank these men for everything they have done in the past to better our Police Department.

Now I would like to take this time to introduce myself. My name is Joseph Pivrotto and I am the new acting Chief of Police for the town. My background is mostly Law Enforcement. I retired from the Tyngsborough Police Department in Massachusetts after serving 32 years. During my career I held positions from Patrol Officer, Detective, D.A.R.E. Officer and Patrol Supervisor, but enough said.

As your acting Chief my door is always open to your suggestion and comments. I am looking forward to working with the town's people to keep our community safe. I also want to take this time to thank Police Officer Ernest Thompson for his continuous dedication to the Town of Groton, and I look forward to working with Officer Thompson in the future.

I was appointed Interim Police Chief in October of 2010, since then a few changes have been made. I have listed the changes below. Please take the time to read over these changes as they will assist you when calling the Police Department.

1. Groton Police Department now has an answering machine for our business line (603) 744-3703. When you call the Department you may now leave a message providing your call is not time sensitive. This answering machine will be checked on a daily basis and your calls will be returned in a timely fashion.

2. If you need to speak to an Officer, call our DISPATCH CENTER @ (603) 787-2552. A dispatcher will assist you in directing your call to an Officer on the road or on call.
3. If you have an Emergency Please Call 911. The Operator will direct your call to the proper response.
4. Police Department Office Hours: Wednesday night from 4:00PM-8:00PM. This time is open to citizens filing for pistol permits or other business. There will be an Officer at the Police Department to handle your business or concerns.

Since October of 2010 the Groton Police Department has handled 51 Calls for Service. I have listed below the Police Department Activity Log.

6 Motor Vehicle Accidents	3 Criminal threatening
1 Conduct After Motor Vehicle Accident.	4 Domestic Violence Issues.
1 Criminal Assaults	1 Burglary
1 Criminal Trespassing	2 Criminal Mischief
1 Damage to Town Property	1 Theft by Deception
1 Computer Cyber Stalking	2 Welfare Checks
3 Assist Other Police Agencies in our Town requesting Assistance	2 Assist Other Police Agencies
1 Child Abuse Investigation	5 Pistol Permits issued
2 Criminal Threatening	3 Assist Public
0 Assist Fire Rescue/Ambulance	1 Suspicious MV
2 Speeding complaints	1 Civil Standby
1 Assist Fire Department	1 M/V Lockout
1 Theft Unauthorized Taking	2 Register Sex Offenders

As you can see, from October to January the Police Department has been active. I ask the residents of Groton to continue their support of the Department as together we can make a difference.

Thank you.

Sincerely
 Police Chief
 Joe Pivrotto

Groton Fire Chief Report

To residents of Groton: this year has been about as active as 2009 with the exception of a building fire on North Groton Road which is still under investigation at this time by the New Hampshire Fire Marshal's Office. The medical emergencies are still on the increase as a lot of the residents in town are more mature and medical issues just seem to follow us. The emergency medical services are there for our use and expected to be used. So the increase you see in the contracted services is due to the increase in the cost of personnel responding to calls. Thank you for your support and if there are any concerns or questions please feel free to contact me at your convenience and I will try to answer your questions. Please continue to be Fire Safe. Remember to change the batteries in your smoke detectors and obtain a fire permit for any outside open burning if the ground is NOT completely cover by snow. Permits can be obtained from the following people:

Roger Thompson	Warden	786-2138	72 River Road
Norm Willey	D. Warden	744-5928	777 N. Groton Road
Joe Pivrotto	D. Warden	786-2381	99 River Road
Michael Lemieux	D. Warden	744-6159	363 Sculptured Rocks
Bill Oakley	D. Warden		22 Crosby Lane
Edward Smith	D. Warden	744-5768	Smith Road
Pattie Oakley	Agent	520-4712	22 Crosby Lane
Debra Thompson	Agent	786-2138	72 River Road

Thank you again and enjoy a safe year ahead.

Respectfully
Roger L Thompson
Fire Chief and Warden
786-2138

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials.

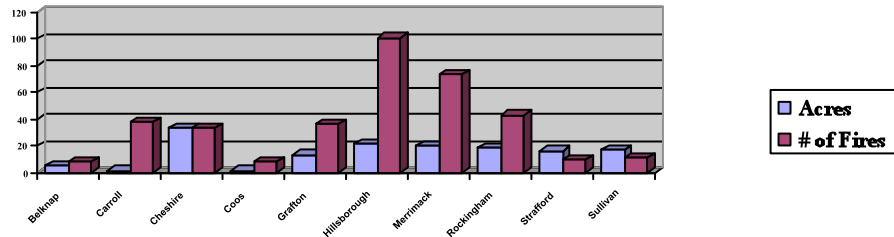
Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	3	2010	360	145
Debris	146	2009	334	173
Campfire	35	2008	455	175
Children	13	2007	437	212
Smoking	13	2006	500	473
Railroad	0			
Equipment	18			
Lightning	4			
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

Highway Department

This year the Highway Department took a different approach than that of the past for maintaining the paved roads. Quite a bit of time was spent repairing sections of road other than just paving over the problems only to have those same problems re-present themselves down the line. Specifically, we excavated and repaired areas along North Groton Road to remove failing sub-base sections and re-establish a good pavement base. Part of this was funded by FEMA. Another section was excavated to remove boulders and correct failing sub-base at the road edges. More of this needs to be done.

Volunteers removed dead trees along roadsides as time allowed, and thanks goes out to all who participated. Thank you to John Faucher & TLC Tree & Crane Service for donating his equipment and time to make the tree removal happen.

Thank you again to Mark Bucklin, the Bristol Highway Department and the Bristol Select Board for letting us use their road grader. We returned the favor by doing some paving work for Bristol with Groton Highway Department labor and my paving equipment.

We were fortunate again this year to not experience any major breakdowns, but maintaining older equipment is costly.

We at the Highway Department would like to thank the Town's people for letting us be of service.

Road Agent
Glen Hansen

Assistants
Kevin Wilbur
Ron Madam

Transfer Station

This year did not see any significant increase in recycling income, but it still is an effective way to keep our municipal waste costs down. Sorting recyclables from trash does keep the amount of times the compactor dumpster needs to be changed to a minimum.

Unfortunately disposal costs continue to rise and with the increase in diesel fuel again, we can expect to see those costs raise more.

We did experience the need for repairs to the compactor 3 times, but were fortunate by having Gary Eason, a licensed electrician from Town, save us a bundle on the repairs.

Thank you again to Chris Faucher, Jerry Berry and Ken Gould for helping to keep the Transfer Station operating as smoothly as possible.

Transfer Station Supervisor
Glen Hansen

Attendants
Jerry Berry
Chris Faucher
Ken Gould



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrna.net Web Site: www.nrra.net

Town of Groton, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2010	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	29.02 tons	Saved 493 trees!

PEMI-BAKER SOLID WASTE DISTRICT

2010 Annual Report

In 2010 the District continued its cooperative efforts to promote waste reduction, increase recycling, and to provide residents with a means of properly disposing of their household hazardous waste (HHW). The District's 2010 HHW collections were very successful. Two collections were held, one in Littleton and the other in Plymouth. Over 250 vehicles were tallied at the two events, an increase of over 30% from 2009. In addition to the waste brought by residents, a number of communities were able to dispose of waste that had been collected at their facilities over the past year. Total costs for the program were \$26,756. The District was awarded a grant from the State of NH for \$5,230 and received \$768 from non-residents and small businesses to cover their participation costs. This brought the net expenditure for the two collections to \$20,758 (a cost of \$.67 per resident). A table highlighting HHW collection data since 2006 is below.

2006 - 2010 HHW Collection Data

Year	# of Collections	# of vehicles	HHW Disposal Costs	NHDES HHW Grant	Revenue from non-District Participants	Net Expenditures	Cost/Capita
2006	3	386	\$31,076	\$11,487	\$2,876	\$16,713	\$.56
2007	2	180	\$22,460	\$8,927	\$0	\$13,533	\$.45
2008	2	204	\$28,680	\$7,300	\$2,870	\$18,510	\$.62
2009	2	189	n/a	n/a	n/a	\$15,428	\$.51
2010	2	250	\$26,756	\$5,230	\$768	\$20,758	\$.67

* Note in 2009, the District took part in North Country Council's HHW program and was assessed \$15,428 based on our participation numbers.

In 2011, the District will once again hold collections in Littleton and Plymouth. Dates are tentatively set for Sunday, August 28th in Littleton and Saturday September 24th in Plymouth. The District takes great effort to provide these collection programs in a cost effective means, but the reality is that they are very expensive to hold (over 80% of our 2011 budget is targeted for HHW expenditures). At the same time, the State of NH's HHW grant program is under increasing funding pressure and there is no guarantee grants funds will be available in this or future years. Individual residents can help keep our disposal costs down, save themselves a few dollars, and reduce the toxicity of the environment by remembering a few of these helpful tips; Buy only what you need. If you have leftover product, properly store it so it will last. Use biological controls and organic products for pests and diseases in the garden when feasible. Apply chemical pesticides only as a last resort and be sure to follow the directions on the label. Lastly, air-dry your leftover latex paint. When completely dried, latex paint maybe disposed of in your household trash.

It cannot be stated enough how fortunate the District is to have some of the best recycling programs in the State along with some of the most knowledgeable and innovative facility operators and committee members. If at any time an individual community needs assistance in regards to their solid waste/recycling program, please contact the District at 838-6822 or by email at dwoods@ncia.net. If towns need financial assistance for making improvements to their recycling program they should contact NH the Beautiful. NH the Beautiful offers grant opportunities to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price on such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in achieving a higher diversion rate. More information on the grant program is available at www.nhthebeautiful.org.

As always, citizens interested in participating in the development of the District's programs are welcome to attend the District's meetings. Information regarding the place and time of the meetings is available at all municipal offices and recycling centers.

Respectively Submitted,
Robert Berti, Chairman
Pemi-Baker Solid Waste District

Groton Planning Board

We want to welcome Sherry Nelson as an alternate on our board. She replaced Steve Lindsey who resigned in September. Sherry has been acting as our clerk for a number of years and will continue to fulfill that responsibility.

What a schedule the Planning Board had in 2010! The biggest news was Groton Wind LLC's application for a Certificate of Site and Facility from the New Hampshire Site Evaluation Committee (SEC) for 24 windmills generating 48 megawatts of needed power to help meet the State's goal for 25% renewable energy. The Planning Board sent a letter of support for the project to the SEC.

Excavation Regulations are in place and posted on the Town's website (www.town-of-groton.com). These regulations will insure the control of any possible contaminants to our rivers and streams which contribute to 2 separate watersheds.

New Hampshire Electric Coop asked for permission to attach microwave dishes on the existing communications tower on Tenney Mountain, and install an equipment shed in the same compound.

After responding to a request for minor changes, two subdivisions were approved by the Board along with three lot line adjustments.

We have asked for help in crafting some steep slope regulations, the purpose of which would be to protect water quality in our streams by decreasing erosion and sedimentation, to protect wildlife habitat and to ensure that emergency responders can safely access residents in every area of town. Taylor Associates & Consultants is helping us with this endeavor through a grant awarded to the Newfound Lake Region Association.

Groton Planning Board

Steve "Slim" Spafford, Chairman

Celine Richer

Deborah Johnson

Miles Sinclair, Select Board Liaison

Jennifer Burnett

Russ Carruth

Sharon Nelson

Town of Groton Zoning Board

We want to express appreciation to Bruce Jones and Kevin Maass for their services and welcome Christine Weeks, Ken Gould and Jiri Hajek to our board. Patti Bailey became Chairwoman and Gordon Coursey Vice Chairman.

The need to hire a professional secretary was resolved with the help of our new members. Unfortunately, due to several controversial and pending cases the need for a legal advice to guide our board through the process became a distressing reality. Attorney H. Bernard Waugh Jr. of Gardner Fulton & Waugh PLLC, Lebanon, NH, is currently advising our board on case-by-case basis to contain legal cost within the allocated and approved 2010 budget.

During the year 2010, our board handled several cases. The New Hampshire Electric Coop requested a hearing to determine a need for “special exception” to construct small service building at the tower site on Tenney Mountain.

Additionally, Mike Ethier (Commercial Gravel Pit) applied for a “special exception” for his gravel operation.

The Groton Select Board, the Planning and Zoning Boards held a joint meeting with the Town’s attorney pertaining to a working relationship and decision making at the town level. We believe that the product will streamline and expedite the permitting process for all applicants.

Respectfully Submitted

Patti Bailey, Chairwoman
Frank Grelle
Jiri Hajek
Ken Gould, Alternate

Gordon Coursey, Vice Chairman
Glen Hansen
Christine Weeks, Alternate
Chuck Stata, Alternate



North Country Council, Inc.

Regional Planning Commission & Economic Development District
The Cottage at the Rocks
107 Glessner Road
Bethlehem, New Hampshire 03574
(603) 444-6303 FAX: (603) 444-7588
E-mail: nccine@nccouncil.org

Dear Friends,

We would like to thank all of you for your support of the North Country Council this past year. We have made a number of positive changes and completed a number of projects throughout the region. Once again, we reaffirmed the Council's commitment to serve community and regional needs.

The Council continued to deliver planning and economic development services throughout the region. We have and we will continue to adjust our capacities to respond to the needs of the communities and you will see this in the programs that we will be introducing in the coming years. We have continued with our traditional programs in master planning, natural resource planning, Brownfields Assessments and transportation planning, and these will continue to be a focus of North Country Council. As many of you have seen, there is also a renewed emphasis on energy planning. We have started to provide technical assistance for energy planning and this will continue. North Country Council along with the eight other planning commissions also applied for funding from the Housing and Urban Development agency through the Sustainable Communities Initiative which will provide additional resources to help the region and communities in the development of regional and community plans.

In economic development we continue our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. Two projects in which we are very involved with the State and the local communities are the reuse of the Groveton Mill and the natural gas and methane pipeline to the Gorham paper mill. These along with other economic opportunities will continue to be a focus in the coming year.

Again, thank you for all of your support for the Council. We hope that our staff and Executive Director can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Thank you for the privilege of allowing us to serve as your President and Executive Director.

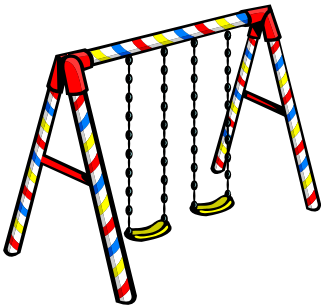
Respectfully submitted,

Glenn English, President

Michael King, Executive Director

Groton Recreation Committee

Over the years the Groton Recreation Committee has hosted a variety of events and realized its dream of creating what is now known as the Everett Hobart Memorial Park. We thank all who have given their time and energies in support of these very worthy efforts and the recreational opportunities they have provided for Groton residents of all ages. At present there are no members serving on the committee. We encourage those with interest and passion to contact the Groton Select Board so that a new team of committee members can be formed, ensuring that future recreational events and opportunities continue. Our community and the lives of its residents are enriched when we come together to socialize, recreate and enjoy the pleasures that life in Groton has to offer.



TAPPLY-THOMPSON COMMUNITY CENTER

30 North Main Street • Bristol • NH 03222

Phone 603.744.2713 • Fax 603.744.3502

Email ttcc@metrocast.net • Website www.ttccrec.org

2010 Report to the Town of Groton

The TTCC staff would like to wish everyone a Happy & Healthy 2011.

We are grateful to all of the volunteers, sponsors, coaches and donors that helped to make 2010 a success. With your help we were able to offer some exciting programs and fundraisers. Here are just a few of the highlights:

- Annual Fund: Our 2010 Annual Fund campaign has been a tremendous success. The response has been amazing. We are so grateful for the generosity of all those that have contributed.
- Wells Field Improvements: Our baseball field located on Route 104 in Bristol was the site for an Eagle Scout project by Matt O'Neill. Matt planned, organized and fundraised to build a 'press box' complete with sound system, electrical and storage space. We were able to announce games throughout the 2010 baseball season. The Raptis Family donated funds to purchase an electronic scoreboard for the field, which will be installed and dedicated in memory of Antonios Tsetseris and Richard Pike at our Opening Day Ceremony in 2011.

Some of the building projects completed this year included a 'renovate to rejuvenate' project for the TTCC game room that was organized by a group of Newfound High School students. It included complete painting of the game room, new couches; a hand-print mural and a plan for a new floor. **Budget Blinds** donated new blinds for the front window to help complete the project. The **Bristol Lion's Club** has taken over where the students left off and have raised funds to install the new floor sometime this year.

We would like to express our continued gratitude to the **Bristol United Church of Christ** for the use of the TTCC building. Their support of our program is priceless! We are extremely grateful to **the Newfound Area School District** for opening their buildings and playing fields to our many programs. Thanks to the **Bristol Rotary Club, Bristol Community Services** and the **Bristol United Church of Christ** for scholarship funding for our summer camp participants. **The Slim Baker Foundation**

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continues to support our summer program with donations of funds for activities and through the use of their facility. We also want to thank the **NH Marathon Committee**, which donated **\$5,000** from the proceeds of the marathon in 2010 and the **WLNH Children's Auction** that donated over \$8,000 for our programs. Finally, a huge thank you to all of the **2010 Annual Fund donors**. You gave **over \$20,000** in 2010 and we are humbled by your generosity!

In closing we want to thank the residents of the Newfound Towns for your support of the TTCC. Come & recreate with us in 2011. **The Benefits are Endless...**

Old Home Day Committee

August 21, 2010 was a perfect day to have Old Home Day at the Everett Hobart Park. A good crowd of friends and neighbors gathered together for games, food and conversation. We played a few games with the children in the morning. They then split off into groups for fun on the play ground while some grownups sat under the pavilion and talked. A few local candidates made their rounds and talked to the people. On the grass at the front of the park there were craft tables and flea market tables full of great items to buy.

The parade began at 1:00pm. Participants included Hebron's new fire rescue truck, beautiful horses, riding lawn tractors, motorcycles and some of our candidates too. It was a wonderful parade and we would like to thank everyone who took part in it.

Glen Hansen was in charge of our lawn tractor games. As usual he did a great job putting these games together, and everyone had a good time in this event.

New this year was the boy's and girl's pie eating contest. Thanks to all who participated. You are all winners in our book! Our Select Board participated in a pie eating contest as well. All three competed and we would like to thank them for being such good sports!

This year's events included the Groton Pet Photo Contest. We have some very cute and interesting pets in this town. Thanks to all who participated.

Next Old Home Day will be held on August 20, 2011. We hope to see you there!

Thank you from your Old Home Day Committee

Pam Yinger
Bonnie Lane
Judie Demers
Vickie Kimball
Anne Tobine
Glen Hansen

Volunteer! It is good for your community!!

Conservation Commission 2010

Once again we have come to the end of the year and looking back on what we have accomplished this year as it was yet another success! We had another great Fishing Derby, even though it rained, we had 34 children this year fishing and enjoying themselves. A great time was had by all, and it appears that most of the parents have as much fun as the children do!

A big thanks goes to the Groton Recreation Committee for their help with the coffee, hot chocolate, burgers and hotdogs. A very special thanks goes to the State of New Hampshire Fish and Game Department and especially James Kneeland for all the help, support, time and patience.

We are asking for our budget money to be transferred to our Conservation Fund each year. Once again we are trying to plan the Children's Fishing Derby for 2011.

We thank all whom support and appreciate the efforts of the Conservation Committee and in supporting our Fishing Derby, with any luck it will not rain again and we hope to see everyone there in 2011!

Sincerely,
Gordon Coursey, Chairperson
Kyle Browning, Co-Chairperson
John Whitney
Joyce Whitney

Health Officer Report

The Health Officer is a required position in every New Hampshire town. Knowing this you might think that there would be a good understanding of what a Health Officer is and what they do for the Town and the State. After four years as Groton's, I now know that that is not the case. There are Laws and Ordinances that help quantify the "Limits" which the State Legislature has determined to be OK or not OK for the state's citizens. At one end of the list are septic systems, their design, operation and eventual failure. Common sense implies that everyone needs one - but what? A pit out house? A porta-potty? A sealed tank with pump contract? A chemical or incinerating alternative toilet? Or even a tank and leach field which most use. In Groton they are all legal, with some design and use restrictions.

The Health Officer is nominated by the town but is appointed by the State. Their authority is limited to the town they are appointed to serve, except in a declared state emergency. Thus the Health Officer is trained not just in the Town's issues but also the State's. SARS, Bird Flu pandemic (H1N1), Bioterrorism, EEE, West Nile virus, mostly recognized as public health issues have involved Health Officers. Generally the role is one of information dissemination and planning. Does Groton have any issues that require special attention for these issues? No, in-fact we are generally self sufficient, if not isolated.

Disaster response is another area that Health Officers get involved. Inclusion in the Town's response plans and interfacing with Emergency Management are on-going activities. 2010 saw a change from traditional Fire/Police/EMT based planning to one which now includes all elements of the State's Emergency Response planning and deployment along with FEMA and Homeland defense. We are part of the Franklin Regional Planning roll-out, but have also participated in the Plymouth region as well, since most of our public health support is located in that region.

While Groton is traditionally independent of the general trends of the state or other communities, there is also the desire to provide a safe community

to live in. To recognize that desire while acknowledging the laws and changes is a pure exercise in common sense. While we don't want to flaunt the laws of the state, the town generally does not want to be a black and white letter of the law community, where common sense gives way to bureaucracy. The bottom line is that there will always be one more law that someone is not following. In Groton most people know what their neighbor isn't doing exactly right. Too often there's a complaint (seldom written) bringing that to the Health Officer's attention. None are ignored, but many are unsubstantiated.

The final area of Health Officer activity is perhaps the most relevant, environmental protection. In Groton we are blessed with a town rich in natural resources. Our water, earth and air quality are a common and shared importance to the town. Managing and protecting these resources is our future. Working with the Select Board and other town boards we need to plan our future and put into place controls to assure the continuance of these town values.

Chuck Stata
Groton Health Officer
Director, NH Health Officers Association



Respect Advocacy Integrity Stewardship Excellence

January 13, 2011

To the Residents of Groton:

Thank You for Supporting Genesis Behavioral Health!

The appropriation we received from the Town of Groton's 2010 budget helped us to support the cost of providing emergency mental health care to the residents of your town.

During Fiscal Year 2010 (July 1, 2009 to June 30, 2010), a total of **11 Groton residents** came to Genesis Behavioral Health seeking help for their mental health problems. The age breakdown is as follows:

Age Range	Number of Clients
Ages 1 – 17	1
Ages 18 – 59	9
Age 60 and over	1

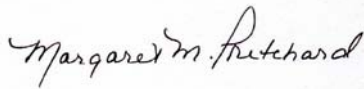
We provided Emergency Services to **1 Groton resident** in Fiscal Year 2010.

The mission of Genesis Behavioral Health is to provide direct services that enhance the emotional and mental health of our communities. We work with children, families, adults and older adults to help them recover from mental illness. Improving one's mental health benefits not only the individual, but the community in which they live.

Genesis Behavioral Health provides a variety of medically necessary services that help people with mental illness increase their participation in the community. Mental health treatment helps people foster fulfilling, strong relationships, maintain stable employment and contribute to the good of the community. We work with your police and fire departments, as well as local hospitals, to provide Emergency Services twenty-four hours a day, seven days a week, to **any resident of Groton** experiencing a mental health crisis.

Community matters in community mental health. Support from the Town of Groton is an essential component of our funding and is critical to our Emergency Services program. The services provided by Genesis Behavioral Health improved the quality of life for 3,318 individuals in our region in Fiscal Year 2010. On behalf of all of them, we thank you.

Sincerely,

A handwritten signature in cursive script that reads "Margaret M. Pritchard". The signature is written in black ink on a light-colored background.

Margaret M. Pritchard
Executive Director



GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2010

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; operates adult in-home care from offices in Lebanon and Haverhill; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, counseling, elder care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2010, 24 older residents of Groton were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center or Newfound Area Senior Services:

- Older adults from Groton enjoyed 203 balanced meals in the company of friends in the center's dining room.
- They received assistance with problems, crises or issues of long-term care through 6 visits with a trained outreach worker.
- They accessed GCSCC transportation services on 3 occasions.
- Groton residents also volunteered to put their talents and skills to work for a better community through 98 hours of volunteer service.

The cost to provide Council services for Groton residents in 2010 was \$1,750.44.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical.

Grafton County Senior Citizens Council very much appreciates Groton's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Roberta Berner, Executive Director

Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Groton

October 1, 2009 to September 30, 2010

During the fiscal year, GCSCC served 24 Groton residents (out of 74 residents over 60, 2000 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	x	<u>Unit (1) Cost</u>	=	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	203	x	\$7.83		1,589.49
Transportation	Trips	3	x	\$11.35		34.05
Social Services	Half-hours	6	x	\$21.15		126.90
Activities		82		N/A		

Number of Groton volunteers: 1. Number of Volunteer Hours: 98

GCSCC cost to provide services for Groton residents only	<u>1,750.44</u>
Request for Senior Services for 2010	200.00
Received from Town of Groton for 2010	200.00
Request for Senior Services for 2011	<u>150.00</u>

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2009 to September 30, 2010.
2. Services were funded by Federal and State programs 58%; municipalities, county and United Way 11%; Client donations for services 8%; Charitable contributions 21%; Other 2%.

Pemi-Baker Home Health & Hospice/Aquatic & Wellness Center

2010 Annual Report

Organization Charter/Purpose: Improve the health and wellbeing of the community by providing excellence in health care services through outreach, in-home and facility based programming.

Pemi-Baker Home Health & Hospice*Wellness & Aquatic Center has been providing health care services for forty-three years, working collaboratively to meet the healthcare needs of the community. These services provide a safety net to the people and families in the town of Groton, supporting them in their own homes as they deal with health issues.

Programs:

Hospice -A philosophy of care that focuses on the whole person and the quality rather than length of life through interdisciplinary support for the client and their loved ones. The goal of hospice is to facilitate a good death experience by redefining hope.

Homecare - There is no place like home! People want to stay at home as they age or recover from an illness, injury, or surgery; they want choice and control over their everyday decisions and healthcare decisions are no exception. Our services include: Post Surgical, Return home from Skilled Rehab, Geriatric, Newborn Nursing Assessment, Obstetric/Pediatric Nursing, Homemaker Services, and Home Intravenous Infusion.

Community Outreach Programs - Blood pressure clinics, foot care clinics, health education programs, home safety assessments, and wellness programs.

Outpatient Therapy – Advance the values of rehabilitation and wellness through high quality, experienced clinicians in client centered environment, by offering diverse, cutting edge programs and services that optimize health.

Physical Therapy

Occupational Therapy

Speech Therapy

Wellness Programs –Investing in wellness optimizes health, productivity, and a sense of wellbeing.

We appreciate and thank you for your ongoing loyal support of our services and our staff.

Respectfully Submitted,
Chandra Engelbert, RN, BSN, MBA
Executive Director

Voices Against Violence

PO Box 53 Plymouth, NH 03264

(email) voicesagainstviolence@gmail.com (office) 603.536.5999 (hot line) 603.536.1659

From July 1, 2009 to June 30, 2010 **Voices Against Violence** worked with **518** adult and child victims / survivors who have been affected by domestic or sexual violence, or stalking. In Groton alone, we provided **18** services to **4** male and female victims of domestic violence or sexual assault, as well as provided countless hours of education and support around these issues to other individuals and organizations in your town.

Direct services included crisis counseling through our 24-hour hotline; one-on-one crisis and ongoing advocacy; providing emergency shelter to women and children; support groups; hospital, police and court accompaniment; restraining orders and other legal assistance; providing food, clothing, and transportation; advocating for families' medical/mental health, housing, and financial needs; assisting with educational and employment opportunities; and much more.

Voices reached an additional 4,403 individuals through our education and outreach programs. Among those programs were workshops for students and faculty at area schools on topics such as bullying prevention, healthy relationships and boundaries, how to help a friend in an abusive situation, and teen dating violence. We are also working with law enforcement and community agencies in your area to create a unified community response to domestic and sexual violence, and will be placing a great deal of effort in our prevention activities that will hopefully alleviate long-term burdens on the town that result from family violence.

With this in mind, I submit this annual budget request in the amount of \$500.00 for the 2011 fiscal year, which is this year's base request for the smallest towns we serve. We greatly appreciate all of your past support and your consideration of this year's request. Please do not hesitate to contact me at 536-5999 with any questions, or if I can provide additional information to the Committee.

Sincerely,

Lisa Farmer
Executive Director

Tri-County Community Action Program Inc

Tri-County Community Action Program is a private, non-profit agency which provides necessary services to the less fortunate citizens in our communities. During the fiscal year of 2009-2010, through our Community Contact Division located in Ashland, we provided the following services to Groton Residents:

<u>Services Provided:</u>	<u># of Households</u>	<u>\$ Amount</u>
Fuel Assistance: Includes emergencies	45	\$45,459
Weatherization	1	\$3,118
Homeless Funds	0	
State-Wide Electric Assist. Program	41	\$21,563
Total		\$70,563

Through the efforts of the Tri-County Community Action, the citizens of Groton have received a total of \$70,140 between July 1, 2009 and June 30, 2010. This represents an increase of \$18,696.00 from the previous year.

Community Contact provides these and other necessary services for the less fortunate citizens in your town and surrounding vicinities. We are depending upon funding from your town and others countrywide to enable us to continue our services.

We sincerely appreciate the Town of Groton's past support and look forward to our continuing partnership to provide essential services to your residents.

Very truly yours,

Carly Rhodes
Ashland Community Contact Coordinator

GROTON HISTORICAL SOCIETY

GHS presented to the town a Veterans Memorial, honoring veterans from all branches of service. Archivists Louise Traunstein and Kathy Sobetzer have completed research on Groton veterans from the Revolutionary War to the present. These records can be seen at the GHS Museum.

This year GHS hosted several programs that were well received. They were about horse logging, the Whitmores' trip to Africa, covered bridges and American Indian culture.

New officers elected at September 12th's Annual Meeting are Roland Bixby, President, Vice-President Pam Yinger, Treasurer, Delores Stewart, Secretary Sherry Nelson, Membership Chair, Sue Jayne and Bea Jayne, Financial Overseer.

Please continue to send your stories, photos and any artifacts that you wish preserved as Groton history to GHS, PO Box 65, Hebron, NH 03241. We are grateful for your continuing support.

Respectfully,
Groton Historical Society Officers

Groton Historical Society

It is with pride that the Groton Historical Society was able to carry out their intent to have a Veterans Memorial for All of our Groton Veterans of All Wars to present to the town at the Dedication Ceremony on May 30, 2010. The Rev. John Fischer conducted the program in which members of GHS and Veterans Jimmy Albert, Jerel Harris and Patti Oakley of Groton took part. Military Honors and Taps were provided by the VFW Post 10640 Bristol NH. A picnic was hosted for all attendees. Louise Traunstein and Kathy Sobetzer presented binders to the town with names of Groton Veterans from the Revolutionary War, the Civil War, and WWI and WWII and all wars since. Kathy has since received the Historian of the Year Award from GHS for outstanding research on this and for the tremendous research she has done for us for many years. GHS wishes to thank the many contributors that made this Memorial possible. There is a plaque at the Town House with the names of all those who contributed \$100 toward our efforts.

We presented some outstanding programs at the Town House this year. In March, Bob Whitmore spoke about his trip to Africa. In April, Chief Wolf Spirit and many descendants of Native Americans presented an informative program following a roast beef dinner. In October, we presented Full Court Quest by two historians, Linda Peavy and Ursula Smith that told of 10 girls from the Fort Shaw Indian School who won the basketball championship at the 1904 World's Fair. Thanks go to Sherrie Nelson and the Humanities Council for this wonderful program.

On September 12 the Annual Meeting was held. We had many new Officers elected to carry on our pledge to 'preserve the past for Groton's future'. They are Roland Bixby, President; Vice-President, Pam Yinger; Treasurer, Delores Stewart; Secretary, Sherrie Nelson; Membership Chair, Sue Jayne and Bea Jayne, Advisor.

The Museum has new displays. Copies of binders with the Veterans names are available for your use and storyboards tell of a few particular

Civil War Vets of Groton. There are illustrations of how Groton people dressed, of their occupations and of where they lived in the Revolutionary War era in Groton, presented for your interest. Thanks go to the Turners for their help in setting these up. The Mary Baker Eddy fall tour included a visit to the schoolhouse museum. An earlier tour also visited the Eleazer Ball Homestead ca 1790 (the Demers) that was once a Post Office for the community in the mid-1800s.

Thanks go to Ernie Blood, Jr. for the complimentary digitizing he has given to the town of some very old ledgers and documents. Ernie is now working on preserving the 29 issues of the quarterly newsletter sent to the membership since 2003 and the town will receive a copy for its records. Please continue to send in your stories, photos, and any artifacts that you wish preserved as Groton history. We never could have brought this all about without your constant help and support. We are grateful to all those who have supported us these many years.

Respectfully,
Lousie Traunstein



Newfound Lake Region Association – 2010

Annual Report

The Newfound Lake Region Association is a nonprofit charitable organization. Our mission is to protect Newfound Lake and its watershed. The Association – through education, programs and collaboration – promotes conservation and preservation of the region’s natural, social and economic resources.

During 2010 the NLRA continued to provide valuable services to towns in the 63,000-acre Newfound River watershed. Highlights of 2010 are summarized in this annual report.

The NLRA received additional federal funding of ~\$128,000 in May 2010 to implement key recommendations of *Every Acre Counts: The Newfound Watershed Master Plan* (completed October 2009). Of particular interest to Groton residents are the following grant-supported tasks:

- Providing a shared professional planner to assist the Planning Board. Members of the project team are working with the Board to protect steep slopes and erodible soils in a way that is affordable and effective.
- Building local environmental stewardship. If each of us cares for our own property, pollution and poorly-planned development will no longer threaten our water and forests. Through demonstration projects and public recognition we hope to make environmental stewardship not only relatively easy but a source of pride and recognition.

Both Volume I and the extensive technical reports compiled in Volume II of *Every Acre Counts: The Newfound Watershed Master Plan* can be reviewed or borrowed from the NLRA (office at 800 Lake St., Bristol), as well as accessed on the NLRA web site at:

During 2010 the NLRA continued our role as financial agent for the Spectacle Pond Association in their effort to upgrade the Pond's containment structures and preserve its natural state. Our thanks to the many people who have generously funded this important and time-critical work; the NLRA is proud to be able to assist. Good luck finishing the project to preserve the Pond!

Last but not least we would like to ask all Groton taxpayers to consider renewing the Town's financial support of the NLRA in 2011. If you are not yet a member of the NLRA please join us today as an individual or family. Together, we can meet our shared vision of clean water, healthy forests and rural character for years to come!

Best regards,

A handwritten signature in black ink, appearing to read "Boyd Smith", with a long, sweeping flourish extending to the right.

Boyd Smith, Director

The Spectacle Pond Association - Groton & Hebron, NH

A Precious Water Resource for Everyone's Use is Being Challenged!

In the mid 1800's some creative loggers decided to take two small water bodies and unite them into one by building two dams to raise the water level so the pond could be used to float logs and to provide water power for a sawmill and gristmill. This pond we have grown to know and love as Spectacle Pond straddles the town lines of Groton and Hebron. It has a long history and its clear, cool water is home to trout, loons, herons, otters, beaver, moose, bear, kingfishers, the red-spotted newt, abundant blueberries and a host of other wildlife. Many residents of Groton swim and fish in the pond and the Circle Camp which serves New Hampshire's disadvantaged girls is located on the shore of the pond. Since the 1980's the only motorboats allowed are those for use by residents who have no other access to their property, thus making the pond a truly quiet, hidden jewel nestled in the foothills of the White Mountains and a Mecca for people who canoe, kayak, sail, fish, pick blueberries and swim.

Unfortunately the pond is suffering a crisis of low water and it is worsening each year. One of the dams (actually a 150' long, 10' wide rock and earthen-filled dike) hidden from view at the southeastern end of the pond, no longer contains water well enough to maintain a reasonably consistent level of water throughout the year. Although the loggers built a structure that has lasted over 200 years, the growth of tree roots, and damage caused by animals and past floods has destroyed its integrity beyond major repair and it needs to be replaced. Since this dike is in a wooded area and presents no hazard to anyone, it is not regulated by the State. The second dam at the north end of the pond, about 200' to the right of the boat ramp area, was replaced with a small concrete dam, valve and spillway in 1929. Since this dam has a potential for impact on some downstream structures during a significant flood event, it is regulated by the State.

In 2005 **The Spectacle Pond Association (SPA)** was formed by residents and friends of the pond to formulate a plan to address the deteriorating condition of the dike and preserve the pond. In 2008 a second threat to the pond developed when the NH Dam Bureau issued a letter of deficiency requiring the owners of the flowage rights to repair the water retention system to meet the 100-year flood requirement OR breach the existing dam structures which would lower the water level of the pond 4 to 6 feet. This would have a disastrous impact on wildlife in and around the pond and eliminate most, if not all, recreational activities. The deadline established by the Dam Bureau for meeting the 100 year flood requirement was extended and is now November 1, 2011.

Since all the water control structures are on non-public lands, the State will not assume responsibility for the needed repairs. SPA purchased the flowage rights to the pond in July of 2009 in order to address the deficiencies and mount a campaign to raise the funds needed to preserve the pond. The services of a certified professional engineer were acquired to recommend corrective actions. The engineer visited the pond and drafted a plan – **The Spectacle Pond Preservation Project** - to construct a new spillway, repair the dam and reconstruct the dike.

(2)

In December of 2009 SPA hired Dubois & King, an engineering company that specializes in dam related projects, to complete the detailed engineering design, submit applications to the NH Dept. of Environmental Services (NHDES) and supervise the project. The Standard Dredge and Fill Permit for the Preservation Project has been issued by the NH Wetlands Bureau and approval has been received from the Army Corps of Engineers and the NH Division of Historical Resources. The construction application has been submitted to the NH Dam Bureau and the construction permit should be approved in time to complete the Preservation Project in 2011 *if funds are available*. Construction work on the Preservation Project will be done by Andrews Construction Company who specializes in this type of construction and has the resources needed to meet the stringent requirements of the NHDES.

When the Preservation Project is complete both threats to Spectacle Pond will be eliminated. The badly deteriorating and leaking dike will be reconstructed and the water retention system will be updated to meet the 100 year flood requirement so that the State will no longer threaten to breach the dam.

Cost of the Preservation Project is expected to be around \$220,000. Over \$190,000 has been donated or pledged to preserve the pond. *SPA is very grateful to the many Groton residents who have donated to the Spectacle Pond Preservation Project.* The Newfound Lake Region Association is the Fiscal Sponsor for the project and all donations to the Spectacle Pond Preservation Project are tax deductible. SPA has erected an information kiosk near the boat ramp and has a web site, www.spectaclepondassociation.com, to provide the public with information.

Spectacle Pond Association

February 1, 2011



Raymond S. Burton

338 River Road
Bath, NH 03740
Tel.(603) 747-3662
Car Phone (603) 481-0863
E-mail: ray.burton@myfairpoint.net

*Executive Councilor
District One*

REPORT TO THE PEOPLE 2011 Ray Burton, Executive Councilor

Writing this report to the citizens of District One is always an interesting undertaking to try to condense on one page a quick look at where your NH State government might be headed in 2011 and the years ahead.

There have been significant changes in the membership of the Legislature and Executive Council at the NH State House. This coupled with a serious lack of money to accomplish basic needs as currently being delivered will certainly present challenges for NH House and Senate members. My suggestion is to stay in close touch with your local Senators and House Members. To find your local State Senator and House Members go to: <http://gencourt.state.nh.us/house/members/wml.aspx>
Another good source for information is your local library or Town/City Clerks Office.

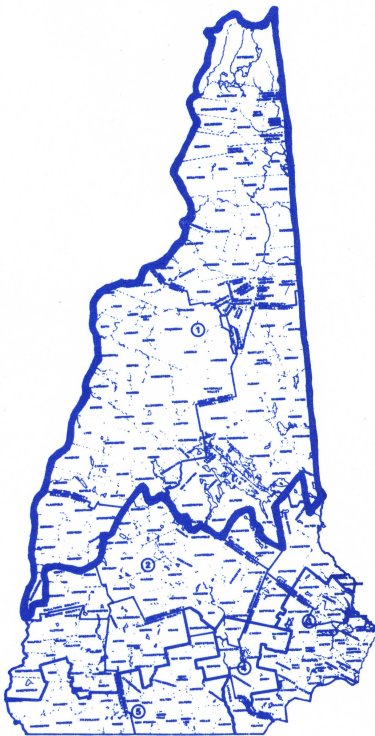
This is the planning year for the 10 year transportation plan. Highway, rail, aviation, and public transportation projects are all a part of the hearing process that the five Executive Council members will be holding. Hearings are held in each of our Districts. Local information from the area regional planning commissions is key to having successful projects included in the proposed plan which is delivered by law to the Governors desk by December 15, 2011 and then by law to the NH House and Senate by January 2012.

I cannot emphasize enough the urging of local citizens to volunteer for the dozens of volunteer boards and commissions which the Governor and Council are required to find individuals to serve on. For a list of those commissions go to: <http://www.sos.nh.gov/redbook/index.htm>. If you are interested in serving send your letter of interest and resume to Jennifer Kuzma, Governors Office, 107 North Main St., Concord, NH 03301. Tel: 603 271-2121.

There are three District Health Councils in District One that meet 3 times a year to hear directly from the Commissioner of Health and Human Services. If you are interested in being added to this list send your email address to me at ray.burton@myfairpoint.net.

As always, my office has a supply of NH Constitutions, official tourist maps and other information about the Executive Council. I am always available to speak with local groups.

It is an honor to represent your region.



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett, Chatham, Conway, Eaton, Effingham, Freedom, Hart's Loc., Jackson, Madison, Moultonborough, Ossipee, Sandwich, Tamworth, Tuftonboro, Wakefield, Wolfeboro,

GRAFTON COUNTY:

Alexandria, Ashland, Bath, Benton, Bethlehem, Bridgewater, Bristol, Campton, Canaan, Dorchester, Easton, Ellsworth, Enfield, Franconia, Grafton, Groton, Hanover, Haverhill, Hebron, Holderness, Landaff, Lebanon, Lincoln, Lisbon, Livermore, Littleton, Lyman, Lyme, Monroe, Orange, Orford, Piermont, Plymouth, Rumney, Sugar Hill, Thornton, Warren, Waterville Valley, Wentworth, Woodstock

BELKNAP COUNTY:

Alton, Belmont, Center Harbor, Gifford, Laconia, Meredith, New Hampton, Sanbornton, Tilton

COOS COUNTY:

Berlin, Carroll, Clarksville, Colebrook, Columbia, Dalton, Dixville, Dummer, Errol, Gorham, Jefferson, Lancaster, Milan, Millsfield, Northumberland, Pittsburg, Randolph, Shelburne, Stewartstown, Stark, Stratford, Whitefield

SULLIVAN COUNTY:

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Charlestown, Claremont, Cornish, Croydon, Grantham, Newport Plainfield, Springfield, Sunapee

DEPARTMENT OF STATE	
DIVISION OF VITAL RECORDS ADMINISTRATION	
GROTON, NEW HAMPSHIRE	

Resident Death Report					
01/01/2010 - 12/31/2010					
Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name	Military
Stevens, Debra	08/22/2010	Lebanon, NH	Stevens, Arnold	Bean, Barbara	N
McClain Jr., Francis	09/01/2010	Lebanon, NH	McClain Sr., Francis	Coles, Evelyn	Y
Blodgett, Quisa	12/16/2010	Groton, NH	Chase, Cora	Arbuckle, Arlie	N

Resident Marriage Report						
01/01/2010 - 12/31/2010						
Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Rogers, Gary	Groton	Coursey, Tammy J	Groton	Groton	Woodstock, NH	04/10/2010

Resident Birth Report				
01/01/2010 - 12/31/2010				
Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Colburn, Madison Kathlyn	06/10/2010	Plymouth, NH	Colburn Jr., Frank	Baker, Crystal
Fortune, Jaxon Douglas	10/30/2010	Plymouth, NH	Fortune II, John	Rogers, Aralyn

DON'T FORGET TO REGISTER YOUR DOG!

All dog licenses are due by April 30th. If they are not licensed by June 1 there will be a forfeit of \$25.00 and a fine of \$1.00 monthly.

License Fees are:

Male or Female	\$9.00
Spayed or Neutered	\$6.50
First Dog for Owner over 65	\$2.00

Current Rabies Certificate should be presented at time of registration.

Laura J. Hauser
Town Clerk
Groton, New Hampshire



Just a reminder, Town Clerk/Tax Collector Office hours are:

Monday, Wednesday & Friday

9:00am – 4:00pm

Tuesday

5:30pm – 7:30pm