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ANNUAL REPORT

FOR THE

TOWN

OF

GROTON

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1979

University of
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ANNUAL REPORT

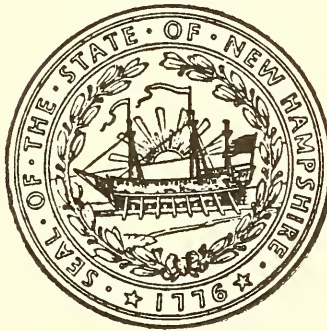
FOR THE

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OF

GROTON

NEW HAMPSHIRE




FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1979

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TOWN OFFICERS

12-31-79

Moderator
Paul Buck

Selectmen

Richard Humphrey
1982

Samuel Abbott
1981

Town Clerk
Mildred Schweitzer
1980

Constable
Kenneth Martell Jr.
1980

Tax Collector
Mildred Schweitzer
1980

Health Officers
Selectmen

Treasurer
Helen L. Albert
1980

Librarian
Katherine Buck

Road Agent
Lewis J. Albert
1980

Secretary to Selectmen
Deborah Tatham, Jan. to J
Helen Albert, July to Dec

Police
David J. Albert
1980

Trustee of Trust Funds
Elizabeth Abbott
1980

Louise Clancy
1981

Library Trustees
Elizabeth Abbott
1980

Virginia Hikel
1982

Fire Warden
C. Denis Matthews

David J. Albert
James Parris

Deputy Warden
James J. Albert
Lewis J. Albert

Floyd Colby Sr.
Edward Smith

Mae Blake (resigned)
1984

Supervisors of the Checklist
Elizabeth Abbott
1982

Yvonne Stevens
1980

SELECTMEN'S LETTER

The pondering economy has finally reached the Town of Groton. As you all know, our tax rate soared to \$1.31 per hundred. This is due in large part to our rising school costs and ten thousand acres being put into current use. Many 1980 new housing units will help to offset this tax increase. The days of \$1.00 per hundred evaluation are probably gone forever.

In your 1980 budget we have made certain minor increases to keep up with thirteen percent inflation.

The Town received shipment of its' new truck and sander last summer. With truck manufacturers' building new models we found our old plow frame in need of reconstruction. Rather than reconstructing the thirty year old plow frame, we felt a newly built one would serve the town's future needs.

A new highway department salt shed was erected with money from the sale of Groton's school house.

We have received an open burning permit for our dump until the first of June 1980. The State has directed us to contact Plymouth and Bridgewater for a proposal to use their incinerator. We must have fallback plans in case they ever refuse an extension of our dump. These proposals are sure to cost us more money and time will tell how long we can hold out before we have to abide by State and Federal law.

Again, more corrections have been made on our tax maps. We still urge all who have evidence regarding errors to contact us so that Eastern Appraisal can make necessary changes.

We would also like to remind you of the upcoming school meeting. This year your support at the meeting is essential if we want to curb rising costs.

In closing, we feel the Town again ran smoothly this year, and hope the upcoming year will be no exception.

Selectmen of Groton

STATE OF NEW HAMPSHIRE
WARRANT FOR 1980 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 North Groton Town House in said Groton on Tuesday, the eleventh day of March, next, polls to be open at two o'clock in the afternoon until eight o'clock in the afternoon for voting on Article 1, and meeting for action on the remaining articles in this warrant at six o'clock in the afternoon.

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

Article 2. To raise and appropriate such sums of money as may be necessary to defray Town charges for the year ensuing.

Article 3. To see if the Town will vote to give a two percent discount on taxes paid within fifteen days of the Tax Collector's mailing date.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$317.84 in order to secure from the State the \$2,118.92 for Class IV and V highways.

Article 5. To see if the Town will vote to raise and appropriate, and authorize the Selectmen to place in Capital Reserve Funds as a consolidated account the following: a. \$2,500 for a new truck; b. \$1,000 for a new sander.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$499.80 for the support of the Pemi Baker Home Health Agency.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$100 for the support of the Baker River Audio Visual Center, established by Federal Grant in 1974.

Article 8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, and pay obligations of the Town.

Article 9. To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell, and convey or otherwise dispose of any real estate acquired by the Town by any Tax Collector's deed.

Article 10. To see if the Town will vote to raise and appropriate \$9,500 for the repair and sealing of roads.

Article 11. To see if the Town will vote to allow the Tax Collector to accept pre-payment of taxes.

Article 12. To see if the Town will vote to appropriate the sum of \$14,151.52 for the summer and winter maintenance of highways, and to authorize the withdrawal from the revenue sharing fund the sum of \$3,151.52 to offset the sum, with the remaining \$11,000 to be raised by taxes.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purchase of a used Adam grader from Robert J. Higgins of Bristol, N.H.

Article 14. To see if the Town will vote to accept \$463.02 from the State Duncan Fund for maintenance of Class V highways.

Article 15. To transact any other business that may legally come before the Town.

Given under our hands and seal this 4th day of February in the year of our Lord Nineteen Hundred Eighty.

Richard C. Humphrey
Samuel L. Abbott
James J. Albert
Selectmen of Groton

A true copy attest:

Richard C. Humphrey
Samuel L. Abbott
James J. Albert

SUMMARY OF VALUATION

Land	3,932,502
Buildings	2,359,151
Electric Lines	368,390
Boats	---
Total before exemptions	\$ 6,660,043
Elderly Exemptions (4)	20,000
Net Valuation on which Tax is Computed	6,640,043
Number of Inventories Mailed	329
Date Mailed	March 19th
Number Returned	274
Number of Property Owners applying for Current Use	14
Number of Property Owners granted Current Use	14
Number of Acres Under Current Use	10,760.62
Computation of Rate:	
6,640,043 x 1.31 =	86,984.56
Gross Property Taxes Assesed	86,984.56
Less Estimated War Service Credits	<u>1,050.00</u>
Net Property Commitment*	\$ 85,934.56

*Subject to any adjustment by reason of increase or decrease in war service tax credits.

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 20,000
Furniture and Equipment	2,000
Libraries, Land and Buildings	8,000
Furniture and Equipment	2,000
Police	2,000
Fire	500
Highway Department, Land and Buildings	6,000
Truck	17,000
Other Equipment	5,500
Selectmen's Office	10,000
Equipment	1,000
Town Dump	<u>3,000</u>
Total	\$ 77,000

**BUDGET FOR THE TOWN OF GROTON
 APPROPRIATIONS AND ESTIMATES OF REVENUES FOR ENSUING YEAR
 JANUARY 1, 1980 TO DECEMBER 31, 1980**

PURPOSE OF APPROPRIATION	Approp. Fiscal Year 1979	Actual Expenditure 1979	Estimated Expenditure 1980
General Government			
Town Officers Salaries	\$ 5,800.00	\$ 5,765.65	\$ 5,800.00
Town Officers Expenses	2,500.00	2,915.39	3,300.00
Election & Registration	500.00	348.35	900.00
Town Hall & Other Buildings	1,500.00	5,533.01	3,500.00
Revaluation	1,600.00	1,711.50	1,600.00
Protection Persons & Property			
Police	2,500.00	2,387.22	2,500.00
Fire	2,200.00	2,105.45	3,000.00
Planning	50.00	---	100.00
Insurance	2,800.00	3,309.00	3,300.00
Health Department:			
Ambulance, Home Health	700.00	663.25	850.00
Town Dump	2,000.00	1,345.70	2,000.00
Highways & Bridges			
Town Road Aid	322.55	322.55	317.84
Town Maintenance	11,000.00	9,580.32	14,151.52
Street Lighting	350.00	273.82	350.00
General Highway Expense	2,500.00	3,916.84	2,500.00
Sealing & Repairs	7,500.00	7,409.96	9,500.00
Duncan Fund			463.02
Libraries			
Library	800.00	800.00	950.00
Baker River Audio Visual	100.00	80.00	100.00
Public Welfare			
Town Poor	200.00	---	200.00
Old Age Assistance	500.00	---	500.00
Memorial Day	50.00	---	---
Recreation			
Recreation	300.00	79.75	300.00
Community Center		94.50	
Public Service			
Cemeteries	150.00	452.31	150.00
Unclassified			
Damages & legal	500.00	246.00	500.00
Advertising & Regional Assoc.	250.00	---	---
Discounts, refunds, abatements	125.00	281.75	300.00
New Equipment			
Grader			2,000.00
New Truck	7,370.69	18,250.00	
New Sander	179.47		

Debt Service			
Interest on Temp. Loans	1,200.00	1,188.55	1,200.00
Payment to Capital Reserve			
Truck	1,500.00	1,500.00	2,500.00
Sander	1,000.00	1,000.00	
TOTAL APPROPRIATIONS:	\$50,497.55	\$71,560.87	\$62,832.38
School Appropriation	40,705.00	28,696.33	40,000.00
County Tax	11,570.30	7,916.92	11,570.30
Total, Town, County, School (Revenue Sharing \$2,795.08)	\$107,517.93	\$108,174.12	\$114,402.68

SOURCES OF REVENUE	Estimated Revenue 1979	Actual Revenue 1979	Estimated Revenue 1980
From Local Taxes:			
Resident Taxes	\$ 1,550.00	\$ 1,550.00	\$ 1,550.00
Yield Taxes	2,500.00	1,605.06	2,500.00
Interest on Delinquent Taxes	325.00	593.39	500.00
Resident Tax Penalties	25.00	19.00	25.00
From State			
Meals & Rooms Tax	1,100.00	1,098.86	900.00
Interest & Dividends Tax	430.00	569.39	550.00
Savings Bank Tax	175.00	160.89	175.00
Highway Subsidy	3,381.24	3,389.24	3,358.84
Town Road Aid	2,150.32		2,118.92
Reimb. Forest Land	275.00	279.99	275.00
Reimb. Forest fires	---	10.59	
Reimb. Recreation land	15.00	15.30	15.00
Business Profits Tax	225.00	2,081.95	1,400.00
Gas Tax refund	50.00	82.98	50.00
Addit. Highway Subsidy	2,192.25	2,093.80	2,812.41
From Local Sources exc. taxes			
MV permits	5,750.00	6,552.50	6,550.00
Dog licenses	200.00	257.00	225.00
Permits, filing fees	75.00	76.00	75.00
Gifts	100.00	15.00	15.00
Redeposit of returned checks		403.88	
Penalty for bad checks		5.00	
Timber tax bonds		5,213.60	
Sale of Town Property		639.00	
Receipts other than Current Revenue			
Revenue Sharing Fund	2,799.08	2,795.08	3,151.52
TOTAL REVENUES & CREDITS	\$23,317.89	\$29,507.50	\$26,246.69

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR TAX YEAR 1979**

Appropriations:

Town Officers' Salaries	\$ 5,800.00
Town Officers' Expenses	2,500.00
Election & Registration	500.00
Town Hall & Other Buildings	1,500.00
Revaluation	1,600.00
Police	2,500.00
Fire	2,200.00
Planning	50.00
Insurance	2,800.00
Health	700.00
Dump	2,000.00
TRA	322.55
Summer & Winter Maintenance	11,000.00
Street Lighting	350.00
General Highway Expense	2,500.00
Sealing & Repairs	7,500.00
Library	800.00
Baker River Audio Visual	100.00
Town Poor	200.00
Old Age Assistance	500.00
Patriotic	50.00
Recreation	300.00
Cemeteries	150.00
Legal	500.00
Advertising & Regional	250.00
Interest on Temporary Loans	1,200.00
Capital Reserve	2,500.00
New Truck	7,370.69
New Sander	179.47

Less Estimated Revenues & Credits:

Resident Taxes	1,550.00
Yield Taxes	2,500.00
Interest on Delinquent taxes	325.00
Resident Tax Penalties	25.00
Meals & Rooms tax	1,100.00
Interest & Dividends tax	430.00
Savings Bank tax	175.00
Highway Subsidy	3,381.24
Additional Highway Subsidy	2,192.25
Reimb. a/c Forest Lands	275.00
Reimb. a/c Recreation Lands	15.00
Gas tax refund	50.00
Dog Licenses	200.00
Permits & Filing Fees	75.00

TRA	2,150.32
MV permits	5,750.00
Gifts	100.00
Revenue Sharing Fund	2,795.08
	<hr/>
Total Town Appropriations	\$68,443.55
Total Revenues & Credits	31,485.00
Net Town Appropriation	36,958.55
Net School Appropriation	39,542.23
County Tax Assessment	8,233.00
	<hr/>
Total, Town, County & School	\$ 84,733.78
Deduct: Business Profits Tax	2,082.00
Add: War Service Tax Credits	1,050.00
Add: Overlay	3,282.78
	<hr/>
Property Tax to be raised	\$ 86,984.56

1979 TAX RATE

Town	.51
School	.36
County	.15
	<hr/>
	\$1.31

**BALANCE SHEET
TOWN OF GROTON, N.H.
December 31, 1979**

ASSETS

Cash, checking account		\$ 5,262.81
Petty cash, town clerk		9.57
Cash, revenue sharing		3,151.52
Cash, library account		31.13
Cash, trustee of trust funds		
North Groton Cemetery fund	259.08	
George W. Hall	112.15	
Cyrus Blood	56.15	
Tercentennial fund	193.87	621.25
Prepaid Insurance		1,500.00
Unredeemed taxes		
levy of 1977	349.65	
levy of 1978	653.60	
		2,003.25
Property taxes receivable		17,511.75
Resident taxes receivable		90.00
Yield taxes receivable		1,028.03
Total Assets		\$ 31,209.31

LIABILITIES

Due to State, 2% Bond & Debt retirement		\$ 905.42
County tax payable		4,000.00
School District tax payable		22,342.23
Revenue Sharing fund		3,151.52
Trustee of Trust Funds balance		621.25
Unrestricted fund balance		188.89
Total Liabilities		\$ 31,209.31
Fund Balance January 1, 1979		1,395.88
Excess expenses over revenues		1,206.99
Fund Balance December 31, 1979		\$ 188.89

**STATEMENT OF REVENUES AND EXPENDITURES
TOWN OF GROTON
YEAR ENDED DECEMBER 31, 1979**

Revenues

1979 Property tax	\$ 67,598.77
1979 Resident Tax	1,550.00
1979 Yield tax	1,605.06
Previous years property & yield tax	10,639.21
Interest on delinquent taxes	593.39
Previous years resident tax	120.00
Resident tax penalties	19.00
Tax sales redeemed	1,118.28
Highway subsidy	5,483.04
Savings bank tax	160.89
Reimbursement a/c Forest lands	279.99
State share forest fire bill	10.59
Meals and rooms tax	1,098.86
Business profits tax	2,081.95
Dog licenses and penalties	257.00
Permits and filing fees	76.00
Interest and dividends tax	569.39
Gas tax refund	82.98
Motor vehicle permits	6,552.50
Insurance adjustment	403.00
Gift	15.00
Sale of town property	639.00
Yield tax security deposits	5,213.60
Revenue sharing	2,795.08
Redeposit returned checks	408.88
Reimbursement a/c recreation lands	15.30
Cemetery	50.00

Expenditures

Town Officers' salaries	\$ 5,765.65
Town Officers' expenses	2,915.39
Election and Registration	348.35
Town Hall and Other Buildings	5,533.01
Revaluation	1,711.50
Police	2,387.22
Fire	2,105.45
Insurance	3,309.00
Health	663.25
Dump	1,345.70
TRA	322.55
Town Maintenance	9,580.32
Street Lighting	273.82
General Highway Expense	3,916.84
Libraries	800.00
Old Age Assistance	---
Recreation	174.25
Cemeteries	452.31
Highway Subsidy	5,483.04
Repair and Sealing	7,409.96

Taxes Bought by Town	1,678.60
Discounts, abatements, refunds	281.75
Interest on short term notes	1,188.55
Capital reserve fund	2,500.00
Payment for county tax	7,916.93
Payment for School	28,696.33

REVENUE SHARING FUND

Balance	
Beginning year (1-1-79)	\$ 2,807.51
Deposits	2,920.00
Interest	219.09
Total	5,946.60
Withdrawal 11-14-79	2,795.08
Balance, end of year (12-31-79)	\$ 3,151.52

TOWN CLERK'S REPORT

1979 Motor Vehicle Permits		\$ 6,552.50
Dog Licenses	267.50	
Less Clerk's Fee	27.50	240.00
Dump Permits	45.00	
Filing Fees	13.00	
Dog Penalties	17.00	75.00
		<u>\$ 6,867.50</u>

PETTY CASH SUMMARY

Cash on Hand January 1, 1979		\$ 14.42
Received from Selectmen		
March 27, 1979		30.00
May 29, 1979		30.00
October 2, 1979		30.00
Less Expenditures for		
Stamps, dog notices, tax bill, (Resident, Property		
and Yield) notices of interest due, money orders,		
certified mail for tax accounts, petty cash book, paper 7 small file		<u>-94.85</u>
Cash on Hand December 31, 1979		\$9.57

4 B Merrill Terrance
Plymouth, New Hampshire 03264
January 30, 1980

Board of Selectmen
Town Office
Groton, New Hampshire 03241

Gentlemen:

All books and accounts of the Town Officers were examined. The Selectmen's payments were checked with the vouchers. Each voucher had an attached invoice or time sheet.

The Treasurer's bank balance was reconciled with the Cash Book balance.

The Town Clerk's accounts were checked.

Information on motor vehicle permits issued was not available as of January 27, 1980; therefore, no examination was made of the motor vehicle permits.

The warrants given to the Tax Collector were checked against payments received. Unpaid property taxes greater than \$250.00 were confirmed by mail on a negative basis.

The Report of Town Audit and the Auditor's Report on Revenue Sharing Funds were filed with the New Hampshire State Tax Commission as required by law.

Sincerely yours,
Joseph M. Jordan
Town Auditor

**TAX COLLECTOR'S REPORT
TOWN OF GROTON
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979
- DR. -**

Taxes Committed to Collector:

Property Taxes	\$ 86,091.00	
Resident Taxes	<u>1,430.00</u>	
Total Warrants		\$87,521.00

Yield Taxes		3,967.49
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Added Taxes:

Property Taxes	\$ 337.35	
Resident Taxes	<u>230.00</u>	
		567.35

Overpayments During Year:

a/c Property Taxes	<u>\$ 51.35</u>	
		51.35

Interest Collected on Delinquent Property Taxes		0
--	--	---

Penalties Collected on Resident Taxes		<u>8.00</u>
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TOTAL DEBITS		\$92,115.19
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- CR. -

Remittances to Treasurer:

Property Taxes	\$ 67,598.77	
Resident Taxes	1,550.00	
Yield Taxes	2,939.46	
Interest Collected	0.00	
Penalties on Resident Taxes	<u>8.00</u>	
		\$ 72,096.23

Discounts Allowed		1,090.81
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Abatements Made During Year:

Property Taxes	\$ 278.37	
Resident Taxes	<u>20.00</u>	
		298.37

Uncollected Taxes - December 31, 1979:

<i>(As Per Collector's List)</i>		
Property Taxes	\$ 17,511.75	
Resident Taxes	90.00	
Yield Taxes	<u>1,028.03</u>	
		<u>18,629.77</u>

TOTAL CREDITS		\$92,115.19
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
- DR. -**

Uncollected Taxes - As of January 1, 1979

Property Taxes	\$ 10,740.99	
Resident Taxes	120.00	
Yield Taxes	<u>1,511.74</u>	
		\$12,372.73

Added Taxes:

Property Taxes	\$ 74.26	
Resident Taxes	<u>10.00</u>	
		84.26

Interest Collected on Delinquent Property Taxes 569.39

Penalties Collected on Resident Taxes 11.00

TOTAL DEBITS \$13,042.38

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$ 10,806.07	
Resident Taxes	120.00	
Yield Taxes	1,511.74	
Interest Collected During Year	569.39	
Penalties on Resident Taxes	<u>11.00</u>	
		\$13,023.20

Abatements Made During Year:

Property Taxes	\$ 9.18	
Resident Taxes	<u>10.00</u>	
		19.18

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 0.00	
Resident Taxes	<u>0.00</u>	
		<u>0.00</u>

TOTAL CREDITS \$13,042.38

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979**

- DR. -

	Tax Sales on Account of Levies of:	
	1978	1977
(a) Balance of Unredeemed Taxes - Jan. 1, 1979		\$ 1,018.01
(b) Taxes Sold to Town During Current Fiscal Year	1,678.60	
Interest Collected After Sale		57.04
Redemption Costs		8.00
TOTAL DEBITS	\$1,678.60	\$1,083.05

- CR. -

Remittances to Treasurer During Year:		
Redemptions	\$ 25.00	\$ 664.71
Interest & Costs After Sale		68.69
Unredeemed Taxes - Dec. 31, 1979	1,653.60	349.65
TOTAL CREDITS	\$1,678.60	\$1,083.05

- (a) **"Balance of Unredeemed Taxes - January 1, 1979:"**
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of **Previous Years**.
- (b) **"Taxes Sold to Town During Current Fiscal Year."**
Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE TOTAL DEBITS AND TOTAL CREDITS should agree.

TREASURER'S REPORT

RECEIPTS

Bonnie Albert, Collector

1978 property tax	\$ 4,561.63
1978 interest	62.59
1978 resident tax	40.00
1978 resident tax penalty	4.00
1978 yield tax	761.02
1978 yield tax interest	24.00
1979 resident tax	10.00
Taxes redeemed, interest	6.65
Filing fees	13.00
1979 MV permits	733.00

Mildred Schweitzer, Collector

1978 property tax	4,565.84
1978 interest	482.80
1978 yield tax	750.72
1978 resident tax	80.00
1978 resident tax penalty	7.00
1979 property tax	67,598.77
1979 resident tax	1,540.00
1979 resident tax penalty	8.00
1979 yield tax	1,605.06
1978 tax sale (taxes bought by town)	1,678.60
Taxes redeemed	1,118.28
Taxes redeemed, interest	17.35

State of New Hampshire

Reimb. a/c state owned Rec. land	15.30
State share, forest fire	10.59
Reimb. a/c state & federal forest land	279.99
Business Profits tax	2,081.95
Meals and rooms tax	1,098.86
Bank tax	160.89
Gas refund	82.98
Highway subsidy	3,389.24
Additional highway subsidy	2,093.80
Interest & Dividend tax	569.39

Pemigewasset National Bank

Temporary loans	47,500.00
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Town Clerk

1979 MV permits	5,819.50
Dog tax	240.00
Dog tax penalty	17.00
Dump Permits	45.00
Bad check charge	5.00

Longyear Foundation

Gift to police department	15.00
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Selectmen

Building permits	10.00
Pistol permits	8.00
Timber Tax bonds	5,213.60
Ed & Dave Inc., loam	630.00
E. Begor, culvert	8.00
Matthews, checklist	1.00
P. Guaranty Savings Bank (overpayment)	2,500.00

Helen Albert Treasurer

Redeposit returned checks	403.88
Revenue Sharing Fund	2,795.08

Elizabeth Abbott, Trustee

Capital Reserve Fund	11,043.82
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Bristol Real Estate and Insurance

Insurance adjustment	390.00
Refund	13.00

Cemetery, F. Lafontaine

50.00

Total

\$ 172,159.18

Cash on hand January 1, 1979

2,014.10

GRAND TOTAL

\$174,173.28

PAYMENTS

Selectmen's Orders Paid \$ 168,910.47

Balance \$ 5,262.81

Respectfully submitted,
Helen L. Albert
Treasurer

SUMMARY OF RECEIPTS

Current Revenue

Taxes	\$ 84,922.31
From State	9,782.99
From Local Sources	
Town Clerk	6,809.50
Selectmen permits	76.00
Taxpayers bad checks	408.88
Sale of Town property	639.00
Capital Reserve	13,543.82
Proceeds Temporary Loans	47,500.00
Revenue Sharing	2,795.08
Insurance Refund	403.00
Bonds	5,213.60
Gifts	15.00
Cemetery	50.00
Sub Total	<u>172,159.18</u>
Cash on hand 1-1-79	<u>2,014.10</u>
Total	\$ 174,173.28

SUMMARY OF PAYMENTS

Current

Town Officers' Salaries	\$ 5,765.65
Town Officers' Expenses	2,915.39
Election and Registration	348.35
Town Hall and Other Buildings	5,533.01
Police	2,387.22
Highway Subsidy	5,483.04
Fire	2,105.45
Insurance	3,309.00
Revenue Sharing	2,795.08
Health	663.25
Repair and Sealing	7,409.96
New Equipment	18,250.00
Dump	1,345.70
Summer Maintenance	3,881.76
Winter Maintenance	5,698.56
TRA	322.55
Streeting Lighting	273.82
General Expense, Highway	3,916.84
Libraries	800.00
Damages and legal	246.00
Recreation	174.25
Revaluation	1,711.50
Cemeteries	452.31
Advertising and Regional Assoc.	80.00
Taxes bought by Town	1,678.60
Discounts, Abatements and Refunds	281.75
Withholding tax	(265.37)
Interest on Temporary Loans	1,188.55
Temporary Loans	47,500.00
Capital Reserve	5,000.00
State and County	7,916.92
School	28,696.33
Return check	767.76
Sub-Total	<u>168,898.60</u>
IRS withholding from '78	11.87
Total	\$ <u>168,910.47</u>

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries

N.H. Assoc. of Assessors, dues	\$ 20.00
New England Telephone, service	114.33
Helen Albert, typing	99.90
Bonnie Albert, typing	83.70
Jos. Jordan, audit	214.10
Mt. Media, printing	572.00
Postmaster, Hebron, stamps	143.00
Bonnie Albert, expenses	44.96
Durant, office equipment, repair	40.50
IBM, office equipment, repair	103.06
Mildred Schweitzer, petty cash	90.00
Chas Wood, register	95.90
Barbara Fortier, register	.20
Brown & Saltmarsh, supplies	39.35
Mildred Schweitzer, expenses and conventions	749.05
Homestead Press, tax bills	52.06
Wheeler & Clark, dog tags	22.54
A.E. Martell, file cards	114.67
Laconia Office Supply, stamp	5.53
Inez Cushman, Tax Collector dues	12.00
Helen Albert, expenses	122.64
State of N.H., dog licenses	30.00
Mt. Media, advertising, loam	22.80
Deborah Tatham, expenses	20.97
Harold Schweitzer, expense	24.80
Elizabeth Abbott, expenses	1.52
Branham, auto books	16.95
Sears, office equipment repair	26.06
Town of Plymouth, copying	4.80
N.H. City and Town Clerks, dues	10.00
Samuel Abbott, expenses	18.00
	\$ 2,915.39

Town Officers' Salaries

Samuel Abbott, Selectman	900.00
Richard C. Humphrey, Selectman	800.00
James J. Albert, Selectman	800.00
Mildred Schweitzer, Town Clerk	775.00
Tax Collector	1,068.42
Elizabeth Abbott, Trustee of Trusts	40.00
Deborah Tatham, Secretary	375.00
Helen Albert, Secretary	375.00
Helen Albert, Treasurer	575.00
Bonnie Albert, Town Clerk & Tax C.	57.23
	\$ 5,765.65

Election & Registration

Mildred Schweitzer, supervisor	35.80
Elizabeth Abbott, supervisor	48.20
Yvonne Stevens, supervisor	48.20
Mae Blake, ballot clerk	18.60
Diane Norman, ballot clerk	24.80
Barbara Hobart, ballot clerk	18.60
Paul Buck, moderator	28.00
Mt. Media, printing	58.00
The Printers, checklist	68.15
	<hr/>
	\$ 348.35

Town Hall & Other Buildings

Chas. Carr Co., oil	495.44
N.H. Electric, power	209.69
Harold Schweitzer, painting	260.48
Gerrity Co., paint & supplies	206.50
Ed Smith, dozing	100.00
R.J. Huber, foundation	724.00
Malcolm Ray, supplies	16.80
James Albert, lumber	522.00
George Merrill, labor	256.00
John Matthews, labor and materials	717.40
Ken Thomas, moving	50.00
Plymouth Furniture, shades	19.04
Norris Smith, mowing	15.00
Merrimack Farmers, paint	25.90
Brooks Auto, battery	24.85
Sears, paint	10.17
Rands, paint & supplies	18.96
Lewis Albert, labor	41.30
David Norman, labor	28.00
Richard W. Clancy, labor	45.50
Ed & Dave, Inc., hauling	1,177.25
Pike Industries, hot top	300.79
Comeau, oil	267.94
	<hr/>
	\$ 5,533.01

Police

David Albert, patrol	206.30
Ed Smith, patrol	42.00
Ted Kendall, patrol	1,084.96
Dorothy Kendall, patrol	35.00
Kenneth Martell, patrol	274.29
Nelson Bean, Town Meeting	70.00
Richard Hikel, trip to hospital	10.00
Ben's Uniforms, uniforms	583.92
Gerrity Building, wood for tool box	40.82
Trumbull's Hardware, batteries	13.27
Middlesex Fire Equipment, supplies	9.78
Richard W. Clancy, accident coverage	16.88
	<hr/>
	\$ 2,387.22

Libraries	
Groton Library, appropriation	800.00
Recreation	
Bristol Community Center	94.50
Hebron Groton Athletic Assoc., brush	49.75
Norris Smith, Mowing	30.00
	<hr/>
	174.25
Cemeteries	
Tony Albert, mowing	53.00
Beatrice Smith, mowing	340.25
Paul Norman, mowing	25.00
Gerrity Building, supplies	34.06
	<hr/>
	452.31
Damages & Legal Expense	
William Hopkins, legal	225.00
Mary Stancil, dog officer	21.00
	<hr/>
	246.00
Advertising & Regional Association	
Baker River Audio Visual, appropriation	80.00
Taxes Bought by Town	
Taxes Bought by Town at tax sale	1,678.60
Fire Department	
James Parris, training meeting	24.95
Hebron Fire Dept., appropriation	1,000.00
Rumney Fire Dept., appropriation	1,000.00
Hebron Fire Dept., fire at Nolan's and rescue, Sculptured Rocks	55.25
Accident and rescue at Pond	25.25
	<hr/>
	2,105.45
Insurance	
Bristol Real Estate & Insurance, insurance	3,309.00
Health	
Pemi Baker Home Health, appropriation	382.00
Newfound Ambulance, appropriation	281.25
	<hr/>
	663.25
TRA	
State of N.H., appropriation	322.55
Reappraisal	
Eastern Apraisal, appraisals	1,711.50
Street Lighting	
N.H. Electric Co-op, power	273.82

Revenue Sharing

Lewis Albert, labor	434.00
Charles Matthews, labor	127.75
Carl Clayton, labor	22.75
Ed & Dave, Inc., Backhoe	700.00
Truck	40.00
Gravel	94.50
Lewis Albert, truck	67.50
Jeffrey Davis, labor	14.00
Norris Smith, mowing	250.00
Campton Sand & Gravel, cold patch	1,044.58
	<hr/>
	2,795.08

Highway Subsidy

Campton Sand & Gravel, cold patch	5,483.04
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Sealing & Repair

Lewis J. Albert, labor	628.00
Paul Norman, labor	117.25
Richard W. Clancy, labor	17.50
Arvid Ljunggren, labor	61.25
Charles Matthews, labor	21.00
Norman Waldron, labor	55.50
Michael Shand, labor	26.25
Michael Hobart, labor	52.50
David Norman, labor	3.50
Raymond Patterson, labor	140.00
John Connolly, labor	45.50
Campton Sand & Gravel, cold patch	4,677.71
Ed & Dave Inc., Backhoe	860.00
Small Truck	84.00
10 Wheel Truck	620.00
	<hr/>
	7,409.96

Dump

Lewis J. Albert, labor	60.00
Tony Albert, labor	3.50
Charles Matthews, labor	3.50
Ed & Dave, Inc.	150.00
Harold Schweitzer, labor	1,106.70
Mt. Media, dump stickers	22.00
	<hr/>
	1,345.70

Summer Maintenance

Lewis J. Albert, Labor	436.00
Truck	22.50
David Norman, labor	84.00
Francis Comeau, labor	5.25
Paul Norman, Labor	19.25
Power Saw	8.00
Jeffrey Davis, labor	22.75
Harold Schweitzer, labor	24.50
Town of Hebron, rake rental	60.00
Tony Albert, labor	10.50

Ed & Dave, Inc., backhoe	280.00
Robert Higgins, grader rental	1,185.35
Campton Sand & Gravel, cold patch culverts	672.38
	<u>1,051.28</u>
	3,881.76

Winter Maintenance

Lewis J. Albert, labor truck	1,308.25
Nicholas Adams, labor	623.75
Raymond Davis, grader rental sand	107.25
Kenneth Martell, labor power saw	390.00
Robert Colby, labor	118.80
Francis Comeau, Labor	105.62
Ed & Dave, Inc., loader sander	6.00
Ed Smith, loader labor	14.00
John Connolly, labor	12.25
David Norman, labor	205.00
Everett Hobart, labor	46.00
Tony Albert, labor	590.00
David Albert, moving loader	7.00
Paul Norman, labor	132.10
International Salt Co., salt	48.75
Merrimack Farmers, cover for stock pile	53.62
	188.12
	37.50
	17.88
	1,594.33
	<u>92.34</u>
	5,698.56

General Expense of Highway Department

Yeaton Oil Co., gas	1,087.46
Freeman Patten, repair	583.40
Page Welding, welding	15.00
Hawkensen Ent., supplies	54.59
Brooks Auto, parts	52.67
N.H. Explosives, blades	524.78
Bob David Motors, parts	6.35
Patsy's GMC, parts	225.00
Lubrication Eng., oil	84.16
State of N.H., MV plate	2.00
Cheryl O'Rourke, painting	30.00
Hebron Village Store, gas	17.86
Hydraulic Sales, parts	142.93
Delorenzo & Sons, plow frame	784.00
Tetreault Salvage, steel	195.62
Newfound Machine, machine work	40.00
Sanel, parts	6.98
A.M. Rand, supplies	38.64
Jiggs Auction, sander cover	20.40
Shortt's Garage, inspection	5.00
	<u>3,916.84</u>

Discounts, Abatements & Refunds	
Laurel Moyer, refund	11.50
George Fletcher, refund	22.00
Elizabeth Leavitt, refund	84.16
Kathleen Miller, refund	101.00
Maurice Smith, refund	49.00
Lorena Brown, discount	2.31
Adrienne Latulippe, discount	7.64
Mrs. J.R. Mims, discount	4.14
	<u>281.75</u>
Withholding Tax	
I.R.S., withholding for 1978	(11.87)
for 1979	(253.50)
Interest on Temporary Loans	
Pemigewasset National Bank	1,188.55
Temporary Loans	
Pemigewasset National Bank	47,500.00
New Equipment	
Truck - Spear's Garage	13,750.00
Sander - E. Sleeper	4,500.00
	<u>18,250.00</u>
Capital Reserve	
Capital Reserve	5,000.00
Overpayment	(2,500.00)
	<u>2,500.00</u>
State & County	
Grafton County, balance 1978	3,916.92
partial 1979	4,000.00
	<u>7,916.92</u>
Returned Checks	
Returned Checks	767.76
School District	
Newfound Area School District	28,696.33

REPORT OF LIBRARY TREASURER

Payments January 1, 1979 through December 31, 1979

Kathy Buck, services	\$ 189.00
Virginia Hikel, services	96.10
Deborah Tatham, services	4.65
Eastern Book Co.	42.25
The Literary Guild	14.77
World Book Encyclopedia, Inc.	23.90
Readers Select	19.28
National Geographic Society	11.95
Publishers Central Bureau	154.64
Smithsonian Exposition Books	16.16
Preferred Choice Book Plan	7.84
Silver Burdett Co.	38.55
Western Publishing Co.	19.85
ICEA Book Center	20.40
N.H. Publishing Co.	17.66
Ladies Home Journal	10.97
Newfound Memorial High School	25.45
Brodart	48.74
Nathaniel Dame & Co.	65.60
Groton Library Fund	20.00
Bank Service charge	4.27
Total Payments	<hr/> 852.03
Balance December 31, 1979	31.13
	<hr/> \$ 883.16

Receipts, January 1, 1979 through December 31, 1979

Cash on Hand January 1, 1979	\$ 42.06
Selectmen's appropriation	800.00
Dividend, Marjorie Warner Fund	1.10
Donation (Theron Hurd memory)	40.00
	<hr/> 883.16

Respectfully Submitted,
Helen L. Albert
Library Treasurer

LIBRARY REPORT

Services

Adult volumes loaned	812
Juvenile volumes loaned	692
Magazines loaned	117
Other media loaned	47
	<hr/> 1668

Books purchased

Adult fiction	13
Adult non-fiction	31
Juvenile fiction	14
Juvenile non-fiction	8
	<hr/> 66

Books donated

Adult (fiction & non-fiction)	23
Juvenile (fiction & non-fiction)	7
	<hr/> 30

Total new Books - 1979	96
Books owned January 1979	2,070
Books discarded in 1979	53
Total books owned December 31, 1979	<hr/> 2,113

Katherine Buck, Librarian

**REPORT TO TOWNS
REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE**

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipale forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	1,099	318
District	21	16.4
Town	0	0
 District Fire Chief John Q. Ricard		 Forest Fire Warden Carroll C. Matthews

**NEWFOUND AREA AMBULANCE ASSOCIATION
1979**

Total Calls - 297	
Alexandria	54
Bridgewater	30
Bristol	123
Danbury	7
Groton	8
Hebron	13
Hill	8
I-93	13
New Hampton	41
 Expenses	
Gas, Supplies and Repairs	\$ 2,841.67
Insurance	823.00
Payroll	4,016.70
	\$ 7,681.37

GRAFTON COUNTY COMMISSIONERS

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II - Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley, Chairman
Dorothy Campion, Clerk
Arthur Snell
GRAFTON COUNTY COMMISSIONERS

**TRUSTEE OF TRUST FUNDS
GROTON, NEW HAMPSHIRE
CAPITAL RESERVE FUND**

Balance on hand 1/1/79, Accts. #50683 and #55437		
Town Truck	\$ 4,879.31	
Sander	3,320.53	
Total Balance		\$8,199.84
Town Appropriation		
Mar. '79 Truck	\$ 1,500.00	
Mar. '79 Sander	1,000.00	
Total Balance		\$2,500.00
Interest		
July 31, '79 Truck	\$ 204.91	
July 31, '79 Sander	139.07	
Balance		\$343.98
Total Balance July 31, '79		\$11,043.82
Withdrawn for truck and sander, July 31, '79		
Total Available Dec. 31, '79		\$11,043.82
		0.00
New account #62369 opened Dec. 19, '79		
Withdrawn Dec. 29, '79		\$2,500.00
Balance Dec. 31, '79		2,500.00
		0.00

**TRUSTEE OF TRUST FUNDS
GROTON, NEW HAMPSHIRE
TERCENTENNIAL FUND**

From Newfound Area Bicentennial Committee. Purpose: to be used at Tercentennial in 2076. Created July, '78.

Balance on hand 1/1/79 Acct. #57995	\$ 183.66
Interest for Year 1979	<u>10.21</u>
Balance in Savings	\$193.87

**GROTON CEMETERIES
ACCOUNT OF SAVINGS**

1/1/79

Balance in Account #25171	\$ 53.18	
Balance in Account #25172	106.24	
Balance in Account #36736	<u>245.42</u>	
Total Balance in Accounts		\$404.84

Interest Received in 1979 #25171	\$ 2.97	
Interest Received in 1979 #25172	5.91	
Interest Received in 1979 #36736	<u>13.66</u>	

12/31/79

Total Interest Receive	\$22.54
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12/31/79

Total Balance in Savings Account	\$427.38
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Respectfully submitted,
Elizabeth B. Abbott, Trustee

VITAL STATISTICS

BIRTHS

In Laconia, October 17, 1978, **Christa Jennifer Lawless**, daughter of Patricia and Albert Lawless.

In Laconia, April 14, 1979, **Jonathan Walter Tatham**, son of Deborah and Charles Tatham.

In Laconia, September 24, 1979, **Bradford William Anderson**, son of Norma and William Anderson.

In Plymouth, November 14, 1979, **Steven James Tallman**, son of Geraldine and William Tallman, Sr.

MARRIAGES

In Dorchester, N.H., June 30, 1979 by Rev. John Fischer - **Gary R. Steele** to **Debra Jean Parris**.

In Ashland, N.H., November 16, 1979 by Rev. Everett Palmer - **John F. Dimichele** to **Gloria S. Nelson**.

DEATHS

In Plymouth, August 22, 1979, **Pauline Rachael Hemeon**, Age 62.

In Groton, N.H. September 14, 1979, **Theron John Hurd**, Age 84.

Notes

Notes

