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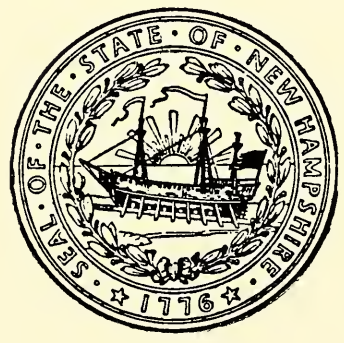
ANNUAL REPORT

FOR

THE TOWN OF

GROTON


NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1984

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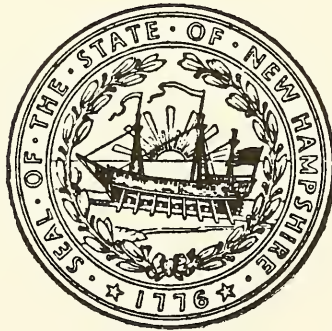
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DECEMBER 31, 1984

Printed by

CLIFFORD-NICOL, INC.

Plymouth, New Hampshire

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**TOWN OFFICERS
December 31, 1984**

Moderator

C. Denis Matthews

Selectmen

James Albert
1986

Michael Dyber
1985

Ronald Nolan
1987

Town Clerk

Mildred Schweitzer

Tax Collector

Mildred Schweitzer

Health Officers

Selectmen

Treasurer

Helen L. Albert

Librarian

Virginia Hikel

Road Agent

Lewis J. Albert

Secretary to Selectmen

Helen Albert

Police

Kenneth Martell, Jr.

Trustee of Trust Funds

Bonnie Lee Albert

Deborah Tatham
1987

Library Trustees

Lucy Johnson
1985

Jacklyn Smallwood
1986

Fire Warden

C. Denis Matthews

Deputy Warden

David J. Albert
James Parris

James J. Albert
Lewis J. Albert

Floyd Colby, Sr.
Edward Smith

Mae Blake
1990

Supervisors of the Checklist

Betty Abbott
(Appointed)

Yvonne Stevens
1986

SELECTMEN'S LETTER

Each year, included among the contents of the Annual Report, presented to you, the taxpayers/residents of the Town of Groton, your selectmen provide a letter to the townspeople. This letter offers a somewhat condensed picture of the affairs of the town and occurrences during the past year which we, the selectmen, feel that the taxpayer should be made aware of. It would not be possible in this short space to provide a detailed account of each and every decision arrived at during this past year's management of the town affairs, suffice it to say that the selectmen place, uppermost in their minds, the interest and welfare of the town as a whole, before arriving at any decision. The opinions and comments of the townspeople are not only welcome but sought after, indeed your selectmen cannot stress often enough the importance of your participation and awareness of affairs and decisions which affect our daily lives. We, your selectmen, have but one request, that being, any and all comments, or opinions, be presented in a responsible and concise manner. There can be no progress with confusion.

This past year we have taken steps to protect an investment (our new police cruiser) and to insure our continued use of the town dump. Both are of major concern to the townspeople. A moveable garage was constructed to house and protect the new cruiser from the elements, its location and cost was considered, in detail, before this action was taken. Also, a small building was constructed at the town dump to provide some refuge for the attendant in inclement weather. This may also provide added security to insure that no hazardous materials be deposited or outside source utilize our facility. Your selectmen welcome any questions you might have regarding this matter.

It should also be pointed out that while Groton may have enjoyed a slight decrease in its tax burden to the School District, this is only temporary. There is a new teachers' contract to be drawn up, that plus the fact that the proposed, and voter passed, addition to the Danbury School has yet to be felt by the taxpayer. You can rest assured that an additional tax burden will be upon us all before this year has passed. Once again we urge, with deep concern, Groton's attendance at the Annual School District Budget Meeting.

Finally, we, the selectmen, wish to pay tribute to those individuals who have desired to place their names on the ballot for public office. Their sincere concern to be more actively involved in the overall management of our unique little town can well serve as an example to our neighbors. We wish each candidate the best of luck and, regardless of the victor, look forward to working with them in preserving a way of life that is both attractive and economical. Our house is in order and our people will remain the backbone of our success.

SELECTMEN OF GROTON

**STATE OF NEW HAMPSHIRE
WARRANT FOR 1985 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 12th 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 the 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 accept the sum of \$10,446.60 from the Highway Block Grant.

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. \$2,500.00 for a new truck; b. \$1,000.00 for a new sander.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$789.95 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 \$130.00 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 administer, lease, rent, sell, and convey or otherwise dispose of any real estate acquired by the Town by any Tax Collector's Deed.

Article 9: 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 10: To see if the Town will vote to raise and appropriate \$9,500.00 for the repair and sealing of roads.

Article 11: To see if the Town will vote to raise and appropriate \$200.00 for the support to Sceva Speare Memorial Hospital.

Article 12: To see if the Town will vote to appropriate the sum of \$20,000.00 for the summer and winter maintenance of highways, and to authorize the withdrawal from the Revenue Sharing Fund the sum of \$4,977.55 to offset the sum, with the remaining \$15,022.45 to be raised by taxes.

Article 13: To see if the Town will vote to appropriate and authorize withdrawal from Revenue Sharing Fund \$1,600.00 for use as setoffs against budget appropriation for ambulance.

Article 14: To see if the Town will vote to appropriate \$140.00 for Community Action Program.

Article 15: To see if the Town/Fire District will vote to adopt the provisions of RSA 154:30, commonly known as the Mutual Aid Law and raise and appropriate the sum of \$821.82 for the purpose of becoming a member of the Lakes Region Mutual Fire Aid Association, giving the Selectmen/District Fire Wards the authority to enter into a contract with the Lakes Region Mutual Fire Aid Association for a term of five years beginning April 1, 1985 which would provide a full-time communications service to the Fire Department.

Article 16: (By Petition)

1. Any project over \$500.00, emergency or otherwise, will require the Selectmen to advertise a special meeting in the Bristol Enterprise so the taxpayer can vote on approval or disapproval. If project is approved the Selectmen will be required to advertise the proposed project and acquire, three bids, the lowest bid will be accepted. All votes will be ballot votes and the majority will rule.

2. Any existing building or equipment or property owned by the Town of Groton, regardless of value, will not be given away, stored on anyone else's property or sold to anyone unless the Selectmen of Groton advertise a special meeting in the Bristol Enterprise saying what is to be sold, stored, or given away, so the taxpayers can vote approval or disapproval. If approved the Selectmen will be required to acquire three bids, the highest bid will be accepted. All votes will be ballot votes and majority will rule.

3. If one or two is voted on and approved by the taxpayer, the Articles will be placed in any future warrants.

Article 17: To transact any other business that may legally come before the Town.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and eighty-five.

RONALD NOLAN
MICHAEL DYBER
JAMES J. ALBERT

A true copy of Warrant—Attest:

RONALD NOLAN
MICHAEL DYBER
JAMES J. ALBERT

SUMMARY OF VALUATION

Land		\$4,019,665.00
Buildings		4,166,815.00
Electric Lines		<u>867,990.00</u>
Total before exemptions		\$9,054,465.00
Elderly Exemptions	12	60,000.00
Net Valuation on which tax is computed		8,994,465.00
Number of Inventories Mailed	351	
Number of Inventories Returned	294	
Date Mailed	Mar. 25, 1984	
Number of Property Owners Applying for Current Use –		34
Number of Property Owners Granted Current Use –		34
Number of Acres Under Current Use –		16,453
Computation Rate		
		$8,994,465 \times 18.96 = 170,535$
Gross Property Taxes Assessed –		\$170,535.00
Less Estimated War Service Credits –		\$2,700.00
Net Property Commitment –		\$167,835.00

	1984 Tax Rate
Town	6.49
School	10.40
County	<u>2.07</u>
	18.96

BUDGET OF THE TOWN OF GROTON, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1985 to December 31, 1985

	Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Appropriations Ensuing Fiscal Year 1985 (1985-86)
PURPOSES OF APPROPRIATION:			
General Government			
Town Officers' Salary	\$ 8,500.00	\$ 8,326.71	\$ 8,500.00
Town Officers' Expenses	4,000.00	4,700.97	5,000.00
Election & Regis. Expenses	500.00	1,262.95	500.00
Cemeteries	500.00	922.00	750.00
General Gov't. Buildings	3,000.00	4,902.09	3,500.00
Reappraisal of Property	2,000.00	3,212.45	2,500.00
Legal Expenses	10,000.00	9,865.99	5,000.00
Public Safety			
Police Department	4,500.00	4,344.94	7,000.00
Fire Department	4,000.00	3,406.49	4,000.00
Highways, Streets & Bridges			
Town Maintenance	17,000.00	20,437.49	20,000.00
General Highway Dept. Exp.	6,000.00	5,074.10	6,000.00
Street Lighting	450.00	410.11	450.00
Repairs & Sealing	9,500.00	9,500.00	9,500.00
Revenue Sharing		4,891.82	
Highway Block Grant		9,755.15	
Sanitation			
Solid Waste Disposal	2,500.00	2,716.85	3,000.00
Health			
Health Department	2,000.00	401.80	2,000.00
Welfare			
General Assistance	250.00	170.00	250.00
Old Age Assistance	600.00		600.00
Community Action Program	100.00		140.00
Culture and Recreation			
Library	950.00	950.00	950.00
Parks and Recreation	200.00	170.00	250.00
Baker River Audio Visual	130.00	130.00	130.00

	Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Appropriations Ensuing Fiscal Year 1985 (1985-86)
Debt Service			
Interest Expense – Tax			
Anticipation Notes	\$ 3,750.00	\$ 3,224.16	\$ 3,750.00
Temporary Loans		75,000.00	
Capital Outlay			
School	140,000.00	98,850.98	
County	20,000.00	18,999.04	
New Equipment		9,689.00	
Taxes bought by Town		10,595.81	
Operating Transfers Out			
Payments to Capital Reserve			
Funds	3,500.00	3,500.00	3,500.00
Miscellaneous			
Insurance	3,500.00	3,415.00	3,500.00
Bonds		1,291.72	
Total Appropriations	\$254,321.82	\$321,717.62	\$ 90,970.00

	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-86)
SOURCES OF REVENUE:			
Taxes			
Resident Taxes	\$ 1,600.00	\$ 1,290.00	\$ 1,600.00
Yield Taxes	3,000.00	6,326.16	3,000.00
Interest & Penalties on Taxes	2,000.00	3,638.95	2,000.00
Resident Tax Penalties	40.00		
Intergovernmental Revenues - State			
Shared Revenue - Block Grant		5,840.37	
Highway Block Grant	9,755.15	9,755.15	10,446.60
Reimb. a/c State-Federal			
Forest Land	700.00	765.78	700.00
Licenses and Permits			
Motor Vehicle Permit Fees	9,000.00	10,121.10	9,000.00
Dog Licenses	200.00	171.50	200.00
Business Licenses, Permits & Filing Fees	100.00	141.00	100.00

	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-86)
SOURCES OF REVENUE			
Gifts	\$ 115.00	\$ 115.00	\$ 115.00
Redeposit Check		42.00	
Charges for Services			
Rent of Town Property		7,340.60	6,000.00
Miscellaneous Revenues			
Sale of Town Property		628.00	
Bonds	800.00		
Other Financing Sources			
Revenue Sharing Fund	<u>6,491.82</u>	<u>6,491.82</u>	<u>6,577.55</u>
Total Revenues & Credits	\$ 33,801.97	\$ 52,667.43	\$ 39,739.15

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR TAX YEAR 1984**

Appropriations:

Town Officers' Salaries	\$ 8,500.00
Town Officers' Expenses	4,000.00
Election & Registration	500.00
Town Hall & Other Buildings	3,000.00
Revaluation	2,000.00
Police	4,500.00
Fire	4,000.00
Insurance	3,500.00
Health	2,000.00
Dump	2,500.00
N.H. Humane Society	200.00
Summer & Winter Maintenance	17,000.00
Street Lighting	450.00
General Highway Expense	6,000.00
Sealing & Repairs	9,500.00
Library	950.00
Baker River Audio Visual	130.00
Town Poor	250.00
Old Age Assistance	600.00
Recreation	200.00
Cemeteries	500.00
Legal	10,000.00
Discounts, Abatements & Refunds	300.00
Interest on Temporary Loans	3,750.00
Capital Reserve	3,500.00
Police Cruiser	9,689.00

Less Estimated Revenues & Credits:

Resident Taxes	1,600.00
Yield Taxes	3,000.00
Interest on Delinquent Taxes	2,000.00
Resident Tax Penalties	40.00
Highway Block Grant	9,755.15
Reimb. a/c Forest Lands	700.00
Dog Licenses	200.00
Permits & Filing Fees	100.00
Shared Revenue - Block Grant	2,920.19
Motor Vehicle Permits	9,000.00
Gifts	115.00
Revenue Sharing Fund	6,491.82

Total Town Appropriations	\$ 98,079.00
----------------------------------	---------------------

Total Revenues & Credits	\$ 42,752.00
Net Town Appropriation	55,327.00
Net School Appropriation	95,389.00
County Tax Assessment	18,931.00
Total Town, County & School	\$169,647.00
Deduct: Business Profits Tax	3,812.00
Add: War Service Tax Credits	2,700.00
Add: Overlay	2,000.00
Property Tax to be Raised	\$170,535.00

**STATEMENT OF REVENUES AND EXPENDITURES
TOWN OF GROTON
YEAR ENDED DECEMBER 31, 1984**

Revenues

1984 Property Tax	\$124,933.92
1984 Resident Tax	1,290.00
1984 Yield Tax	6,326.16
Previous Years Property & Yield Tax	32,160.65
Interest on Delinquent Taxes	1,972.56
Previous Years Resident Tax	170.00
Resident Tax Penalties	28.00
Tax Sales Redeemed	13,379.24
Forest Fires (States Share)	75.49
Block Grant Funds	9,755.15
Reimb. a/c Forest Lands	765.78
Revenue Sharing Distribution	5,840.37
Dog Licenses and Penalties	171.50
Rented Equipment	7,340.60
Temporary Loan	75,000.00
Permits and Filing Fees	141.00
Refunds	738.00
Motor Vehicle Permits	10,121.10
Gifts	1,557.50
Redeposit Check	42.00
Yield Tax Security Deposits	2,025.00
Bad Checks	1,298.11
Rent of Truck - Sale of Equipment	778.00
Revenue Sharing	6,491.82
1983 Tax Sale (Taxes Bought by Town)	10,595.81

Expenditures:

Town Officers' Salaries	\$ 8,326.71
Town Officers' Expenses	4,700.97
Election and Registration	1,262.95
Town Hall and Other Buildings	4,902.09
Revaluation	3,212.45
Police	4,344.94
Fire	3,406.49
Insurance	3,415.00
Health	401.80
Dump	2,716.85
Town Maintenance	20,437.49
Street Lighting	410.11
General Expense of Highway	5,074.10
Libraries	950.00
Recreation	170.00
Cemeteries	922.00
Highway Block Grant	9,755.15
Repair & Sealing	9,500.00
Town Poor	170.00
Baker River Audio Visual	130.00
Damages & Legal	9,865.99
Revenue Sharing	6,491.82
Temporary Loans	75,000.00
Taxes Bought by Town 1983	10,595.81
Interest on Short-Term Notes	3,224.16
Capital Reserve Fund	3,500.00
Payment for County Tax	18,999.04
Payment for School	98,850.98
Bonds	1,291.72
New Equipment	9,689.00

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1984

ASSETS

Cash:		
All funds in custody of Treasurer	-\$ 8,833.14	
Revenue Sharing	<u>6,577.55</u>	
Total Cash		-\$ 2,255.59
Capital Reserve Funds:		
Truck & Sander	18,577.66	
Cemetery Funds	464.32	
Tercentennial	<u>256.02</u>	
Total Capital Reserve Funds		19,298.00
Unredeemed Taxes:		
Levy of 1983	10,257.09	
Levy of 1982	4,303.81	
Previous Years	<u>12.20</u>	
Total Unredeemed Taxes		14,573.10
Uncollected Taxes:		
Levy of 1984	41,112.24	
Levy of 1983	<u>795.72</u>	
Total Uncollected Taxes		<u>41,907.96</u>
Total Assets		75,779.06
GRAND TOTAL		\$ 75,779.06
Fund Balance – December 31, 1984	\$ 1,903.51	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 6,577.55	
School District(s) Tax(es) Payable Dec.-June	<u>48,000.00</u>	
Total Accounts Owed by the Town		\$ 54,577.55
Capital Reserve Funds:		
Truck & Sander	18,577.66	
Cemetery Funds	464.32	
Tercentennial	<u>256.02</u>	
Total Capital Reserve Funds		<u>19,298.00</u>

Total Liabilities	\$ 73,875.55
Fund Balance – Current Surplus (Excess of assets over liabilities)	<u>1,903.51</u>
GRAND TOTAL	\$ 75,779.06

RECEIPTS

From Local Taxes:

Property Taxes – Current Year – 1984	\$124,933.92	
Resident Taxes – Current Year – 1984	1,290.00	
Yield Taxes – Current Year – 1984	6,326.16	
Property Taxes & Yield Taxes – Previous Years	42,756.46	
Resident Taxes – Previous Years	170.00	
Interest received on Delinquent Taxes	1,972.56	
Penalties: Resident Taxes	28.00	
Tax Sales Redeemed	<u>13,379.24</u>	
Total Taxes Collected & Remitted		\$190,856.34

Intergovernmental Revenues - State:

Shared Revenue	5,840.37	
Highway Block Grant	9,755.15	
Reimb. a/c State-Federal Forest Land	765.78	
Forest Fires (States Share)	75.49	
Rented Equipment	<u>7,340.60</u>	
Total Intergovernmental Revenues		23,777.39

Licenses and Permits:

Motor Vehicle Permit Fees	10,121.10	
Dog Licenses	171.50	
Business Licenses, Permits & Filing Fees	141.00	
Redeposit Check	<u>42.00</u>	
Total Licenses and Permits		10,475.60

Miscellaneous Revenues:

Sale of Town Property & Rent of Truck	778.00	
Refunds	738.00	
Gifts	<u>1,557.50</u>	
Total Miscellaneous Revenues		3,073.50

Other Financing Sources:

Revenue Sharing Funds	<u>6,491.82</u>	
Total Other Financing Sources		6,491.82

Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	\$ 75,000.00	
Yield Tax Security Deposits	2,025.00	
Bad Check Charge	<u>1,298.11</u>	
Total Non-Revenue Receipts		\$ 78,323.11
Total Receipts from All Sources		\$312,997.76
Cash on Hand January 1, 1984	-	<u>113.26</u>
GRAND TOTAL		\$312,884.50

PAYMENTS

General Government:		
Town Officers' Salaries	\$ 8,326.71	
Town Officers' Expenses	4,700.97	
Election & Registration Expenses	1,262.95	
General Government Buildings	4,902.09	
Reappraisal of Property	3,212.45	
Legal Expenses	<u>9,865.99</u>	
Total General Governmental Expenses		\$ 32,271.16
Public Safety:		
Police Department	4,344.94	
Fire Department	<u>3,406.49</u>	
Total Public Safety Expenses		7,751.43
Highways, Street, Bridges:		
Town Maintenance	20,437.49	
General Highway Department Expenses	5,074.10	
Street Lighting	410.11	
Highway Block Grant	9,755.15	
Repairs & Sealing	9,500.00	
Revenue Sharing	<u>4,891.82</u>	
Total Highways and Bridges Expenses		50,068.67
Sanitation:		
Solid Waste Disposal	<u>2,716.85</u>	
Total Sanitation Expenses		2,716.85
Health:		
Health Department Rev. Sharing 1600.00	<u>2,001.80</u>	
Total Health Expenses		2,001.80
Welfare:		
Town Poor	<u>170.00</u>	
Total Welfare Expenses		170.00

Culture and Recreation:		
Library	\$ 950.00	
Parks and Recreation	170.00	
Cemeteries	922.00	
Baker River Audio Visual	<u>130.00</u>	
Total Culture & Recreational Expenses		\$ 2,172.00
Debt Service:		
Interest Expense – Tax Anticipation Notes	<u>3,224.16</u>	
Total Debt Service Payments		3,224.16
Operating Transfers Out:		
Payments to Capital Reserve Funds:	<u>3,500.00</u>	
Total Operating Transfers Out		3,500.00
Miscellaneous:		
Insurance	<u>3,415.00</u>	
Total Miscellaneous Expenses		3,415.00
Unclassified:		
Payments on Tax Anticipation Notes	75,000.00	
Taxes bought by Town	10,595.81	
New Equipment	9,689.00	
Withholding Tax (677.20)		
Timber Tax Security Bonds	<u>1,291.72</u>	
Total Unclassified Expenses		96,576.53
Payments to Other Governmental Divisions:		
Taxes paid to County	18,999.04	
Payments to School Districts	<u>98,850.98</u>	
Total Payments to Other Governmental Divisions		<u>117,850.02</u>
Total Payments for all Purposes		\$321,717.62
Cash on hand December 31, 1984		- <u>113.00</u>
GRAND TOTAL		-\$ 8,833.12

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 20,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department	
Equipment	2,000.00
Fire Department	
Equipment	500.00
Highway Department, Lands and Buildings	6,000.00
Equipment	17,000.00
Materials and Supplies	7,500.00
Selectmen's Office	10,000.00
Equipment	1,000.00
All Other Property	
Town Dump	<u>3,000.00</u>
TOTAL	\$ 79,000.00

February 20, 1985

Board of Selectmen:

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.

The warrants given to the Tax Collector were checked against payments received.

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

ELIZABETH F. WEBSTER
SUSAN W. SPENCER
Public Accountants

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984

-DR.-

	1984	Levies Of: 1983	1982
Uncollected Taxes – Beginning of Fiscal Year			
Property Taxes		\$39,549.48	\$ 243.22
Resident Taxes		390.00	20.00
Yield Taxes		888.32	2,205.79
Taxes Committed to Collector:			
Property Taxes	\$168,091.25		
Resident Taxes	1,690.00		
Yield Taxes	6,326.16		
Added Taxes:			
Added Vet Exemption	50.00		
Property Taxes	693.12	297.68	
Resident Taxes	130.00		
Overpayments:			
a/c Property Taxes		18.41	
Interest Collected on Delinquent Property Taxes:	1.00	3,258.95	512.71
Penalties Collected on Resident Taxes:	10.00	18.00	
TOTAL DEBITS	\$176,991.53	\$44,420.84	\$2,981.72

-CR.-

Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$126,008.38	\$38,195.70	
Resident Taxes	1,290.00	170.00	
Yield Taxes	6,326.16	555.87	2,205.79
Interest Collected During Year	1.00	3,258.95	512.71
Penalties on Resident Taxes	10.00	17.00	
Discounts Allowed:	2,148.95		
Abatements Made During Year:			
Property Taxes	94.80	1,427.60	243.22
Resident Taxes			20.00

Uncollected Taxes – End of Fiscal Year:			
Property Taxes	\$ 40,582.24	\$ 167.87	
Resident Taxes	490.00	210.00	
Yield Taxes		332.45	
Cash Due Treasurer	40.00	85.40	
TOTAL CREDITS	\$176,991.53	\$44,420.84	\$2,981.72

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

–DR.–

–Tax Sales on Account of Levies Of–

	1983	1982	1981	Previous Years 1980
Balance of Unredeemed Taxes –				
Beginning Fiscal Year*	\$	\$10,757.60	\$4,191.75	\$
Taxes Sold to Town During				
Current Fiscal Year**	10,595.81			
Interest Collected After Sale	1.29	740.70	1,348.69	12.20
Redemption Costs	29.60	118.40	135.30	Interest & Costs Due
Overpayment			21.00	
TOTAL DEBITS	\$10,626.70	\$11,616.70	\$5,696.74	\$12.20

–CR.–

Remittances to Treasurer
During Year:

Redemptions	\$ 338.72	\$ 6,453.79	\$4,191.75	
			21.00 overpayment	
Int. & Costs After Sale	30.89	859.10	1,483.99	
Unredeemed Taxes – End of				
Fiscal Year	<u>10,257.09</u>	<u>4,303.81</u>	<u></u>	<u>12.20</u>
TOTAL CREDITS	\$10,626.70	\$11,616.70	\$5,696.74	\$12.20

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT

Mildred E. Schweitzer – Collector

1982 Yield Tax	\$ 2,205.79
1982 Interest	512.71
1983 Resident Tax	170.00
1983 Resident Tax Penalty	17.00
1983 Property Tax	29,398.99
1983 Interest	1,459.85
1983 Yield Tax	555.87
1984 Resident Tax	1,290.00
1984 Resident Tax Penalty	11.00
1984 Property Tax	124,933.92
1984 Yield Tax	6,326.16
Taxes Redeemed	13,379.24
Taxes Bought by Town	10,595.81

State of N.H.

Reimb. State & Federal Forest Land	765.78
Highway Block Grant	9,257.11
Supplement Highway Block Grant	498.04
Forest Fire (States Share)	75.49
Revenue Sharing Distribution	5,840.37
Rented Equipment	7,340.60

Pemigewasset National Bank

Temporary Loans	75,000.00
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Town Clerk

1983 M.V. Permits	12.00
1984 M.V. Permits	10,109.10
Dog Licenses	171.50
Dog Penalties & Fines	32.00
Dump Permits	93.00
Filing Fees	8.00
Redeposit Bad Check	42.00

Gifts

Longyear Foundation (Police)	15.00
Longyear Foundation (Town)	100.00
Cemetery Fund	1,250.00
Police	92.50
Meredith Operating Fund	100.00

Selectmen

Building Permits	2.00
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Pistol Permits	\$ 6.00
Timber Tax Bonds	2,025.00
Rent of Truck	150.00
Sale of Town Property	628.00
Helen Albert – Treasurer	
Revenue Sharing Fund	6,491.82
Bad Checks	1,298.11
Refunds	
Insurance Co.	538.00
Restitution	200.00
Total	<u>\$312,997.76</u>
Cash on Hand January 1, 1985	- 113.28
GRAND TOTAL	<u>\$312,884.48</u>
Payments	
Selectmen's Orders Paid	321,717.62
BALANCE	<u>- \$ 8,833.14</u>

Respectfully submitted,
HELEN L. ALBERT
Treasurer

REVENUE SHARING FUND

Balance	
Beginning Year 1-1-84	\$ 6,491.82
Deposits	6,111.00
Interest	466.55
Total	<u>\$13,069.37</u>
Withdrawal 9-26-84	6,491.82
Balance, end of year 12-31-84	<u>\$ 6,577.55</u>

TOWN CLERK'S REPORT

1984 Motor Vehicle Permits	\$10,109.10	
1983 Motor Vehicle Permits	<u>12.00</u>	
		\$10,121.10
Dog Licenses, Penalties & Fines	228.50	
Less Clerk's Fees	<u>25.00</u>	
		203.50
Dump Permits	93.00	
Filing Fees	8.00	
Bad Check & Charges	42.00	
Due Treasurer	<u>20.50</u>	
		<u>163.50</u>
		\$10,488.10

PETTY CASH REPORT

Cash on Hand January 1st, 1984	\$ 4.38
Received from Selectmen	30.00
Less Expenditures for stamps, dog notices, tax bills, notices of interest due, money orders and certified mail for tax accounts	<u>33.38</u>
Cash on Hand January 1st, 1985	\$.73

SUMMARY OF RECEIPTS

Current Revenue	
Taxes	\$190,856.34
From State	23,777.39
Local Sources	11,470.60
Selectmen Permits	141.00
Taxpayers Bad Checks	1,240.11
Proceeds Temporary Loans	75,000.00
Revenue Sharing	6,491.82
Insurance Refund	538.00
Bonds	2,025.00
Gifts	1,457.50
Cash on Hand 1-1-84	- <u>113.26</u>
TOTAL	\$312,884.50

SUMMARY OF PAYMENTS

Current:

Town Officers' Salaries	\$	8,326.71
Town Officers' Expenses		4,700.97
Election and Registration		1,262.95
Town Hall and Other Buildings		4,902.09
Police		4,344.94
Revaluation		3,212.45
Fire		3,406.49
Revenue Sharing		6,491.82
Insurance		3,415.00
New Equipment		9,689.00
Health		401.80
Highway Block Grant		9,755.15
Repair and Sealing		9,500.00
Dump		2,716.85
Summer Maintenance		12,131.19
Winter Maintenance		8,306.30
Street Lighting		410.11
General Expense of Highway		5,074.10
Library		950.00
Town Poor		170.00
Baker River		130.00
Recreation		170.00
Cemeteries		922.00
Damages		9,865.99
Taxes Bought by Town		10,595.81
Withholding Tax	(677.20)	
Interest on Temporary Loans		3,224.16
Temporary Loans		75,000.00
Timber Tax Security Deposits		1,291.72
Capital Reserve		3,500.00
County		18,999.04
School		98,850.98
Bad Checks		(1,319.63)
TOTAL		<u>\$321,717.62</u>

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries

Ronald Nolan – Selectman	\$ 1,200.00
James Albert – Selectman	1,100.00
Michael Dyber – Selectman	1,100.00
Helen Albert – Secretary	850.00
Mildred Schweitzer – Town Clerk	775.00
Mildred Schweitzer – Tax Collector	2,701.71
Helen Albert – Treasurer	575.00
Bonnie Albert – Trustee of Trust Fund	25.00

Total	\$ 8,326.71
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Town Officers' Expenses

N.E. Telephone – Phone	\$ 119.86
Charles A. Wood – Recording & Tax Notice	202.70
N.H. Assoc. of Assessing Officials – Dues	20.00
Mountain Media – Notices	87.85
Mildred Schweitzer – Expenses	1,307.75
Webster & Spencer, Inc. – Auditor	75.00
Hebron Post Office – Stamps & Box Rent	251.00
Clifford-Nicol, Inc. – Town Reports	1,125.60
Radio Shack – Recorder	140.59
Wheeler & Clark – Dog Tags	12.79
Clay's – Supplies	63.36
Bonnie Albert – Typewriter	75.00
Real Data Corp. – Index	18.00
Homestead Press – Supplies	101.09
The Enterprise Press – Notices	98.52
N.H. Tax Collectors Assoc. – Dues	15.00
Brown & Saltmarsh – Supplies	19.12
IBM – Agreement	89.00
Albert G. Garneau Co. – Locksmith	50.90
Helen Albert – Expenses	127.64
NH Municipal Assoc. – Dues	400.00
Bonnie Albert – Town Clerks Duty & Justice of Peace fees	63.50
Plymouth Guaranty Savings Bank – Safety Box Rent	12.00
James Albert – Trip to Concord	20.00
State Treasurer – Dog License Fees	26.00
Pemigewasset National Bank – Checks	178.70

Total	\$ 4,700.97
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Election and Registration

Yvonne Stevens – Supervisor	\$ 157.46
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Mae Blake – Supervisor	\$	128.99
Linda Falchetta – Supervisor		40.20
Leslie Garner – Supervisor		25.13
Betty Abbott – Supervisor		185.21
Mildred Kingsley – Ballot Clerk		75.38
Gloria Dimichele – Ballot Clerk		93.81
Denis Matthews – Moderator		30.00
Bonnie Albert – Typing Checklist		23.45
Clifford-Nicol, Inc. – Printing Checklist		223.95
The Enterprise Press – Notices		123.89
Mountain Media, Inc. – Notices		76.35
Samuel Abbott – Moderator		79.13

Total	\$	1,262.95
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Town Hall and Other Buildings

N.H. Electric Coop., Inc. – Electricity	\$	1,101.24
Yeaton Oil Co. – Oil		897.15
Lewis Albert – Janitor		15.00
Lewis Albert – Labor		30.00
Maurice Drolet – Labor		27.00
Paul Norman – Labor		27.00
Lewis Albert – Truck		7.50
John Dimichele, Sr. – Stovepipe & rail		93.29
R.P. Williams – Stovepipe		38.23
Lewis Albert – Loader		5.00
Floyd Colby, Sr. – Mowing		22.50
Howard Johnson – Labor		127.50
John Matthews – Meter Cover		8.00
John Matthews – Material & Labor – Building at dump		1,003.98
John Matthews – Material & Labor – Building for cruiser		1,498.70

Total	\$	4,902.09
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Revaluation

Eastern Appraisal		
Tax Bills	\$	1,303.79
Re-evaluation		1,908.66

Total	\$	3,212.45
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Police Department

Kenneth Martell, Jr. – Chief – Patrolling	\$	1,226.75
Kenneth Martell, Jr. – Mileage		23.31
David Albert – Calls		54.62
N.E. Telephone – Phone		813.95
Richard A. Sherburne – Bulb		12.00

Hebron Village Store – Gas	\$	348.42
Sa-So – Supplies		63.83
Jerry’s Auto – Repair		182.25
Equity Publishing Corp. – Code Book		15.25
Sawyers Cellar Radio Shop – Supplies		11.86
Town of Bristol – Copies		5.70
Wright Communications, Inc. – Install New Radio		464.00
State of N.H. – Repairs		22.00
Whelen Engineering Co. – Install Strobe Lights		1,101.00
	Total	\$ 4,344.94
Fire Department		
Town of Hebron – Appropriation	\$	1,500.00
Town of Rumney – Appropriation		1,500.00
Town of Hebron – Calls		111.50
Town of Rumney – Call		144.00
Forest Fire Meeting		
C.D. Matthews		30.59
James Parris		25.58
Gary Steel		25.58
Tony Albert		23.08
David Norman		23.08
Charles Tatham		23.08
	Total	\$ 3,406.49
Dump		
Fred Bourque – Attendant	\$	1,848.55
Lewis Albert – Labor		255.00
Maurice Drolet – Labor		49.50
Ronald Nolan – Labor		18.00
Tony Albert – Labor		13.50
David Norman – Labor		13.50
Paul Norman – Labor		9.00
Peabody’s Hardware – Hinges		19.80
Raymond Davis – Moving House		25.00
Bristol Sand & Gravel – Dozing		465.00
	Total	\$ 2,716.85
Cemeteries		
Shortt’s Garage – Lawn Mower	\$	150.00
Lewis Albert – Labor		130.00
Ronald Nolan – Labor		117.00
Maurice Drolet – Labor		117.00
Everett Hobart – Labor		54.00

Frank Hobart – Labor	\$ 54.00
John Faucher – Cutting Trees	300.00
Total	\$ 922.00
Summer Maintenance	
Lewis Albert – Labor	\$ 1,912.00
Maurice Drolet – Labor	945.00
Ronald Nolan – Labor	220.50
Lewis Albert – Truck	180.00
Lewis Albert – Loader	451.00
Ed Smith – Gravel	81.00
Charles Matthews – Labor	9.00
Kevin Slavin – Labor	9.00
Jeffrey Davis – Labor	9.00
Ernest Matthews, Jr. – Labor	27.00
Ernest Matthews – Power Saw	18.00
Charles Matthews – Sand	54.00
James Albert – Clearing Land	150.00
Penn Culvert Co. – Culvert	42.36
Michael Ethier – Truck	1,120.00
R.J. Huber – Truck	980.00
Bristol Sand & Gravel – Trucks	1,860.00
Campton Sand & Gravel – Coldpatch	1,903.33
Michael Ethier – Backhoe	300.00
Bristol Sand & Gravel – Dozer	1,860.00
Total	\$ 12,131.19
Winter Maintenance	
Lewis Albert – Labor	\$ 2,627.50
Paul Norman – Labor	936.50
Maurice Drolet – Labor	956.25
Ronald Nolan – Labor	27.00
James Albert – Labor	252.00
David Albert – Labor	31.50
Ed Smith – Gravel	22.50
Lewis Albert – Loader	972.00
Lewis Albert – Truck	252.50
Dean Yeaton – Truck	176.00
William Combs – Truck	120.00
Campton Sand & Gravel	86.62
Lewis Albert – Belts	13.04
International Salt Co. – Salt	613.29
Earth, Inc. – Sand	1,029.60

Tony Albert – Labor	\$	36.00
R.J. Huber – Truck		154.00
	Total	\$ 8,306.30
Repair & Sealing		
Campton Sand & Gravel – Coldpatch	\$	7,390.00
N.H. Bituminous Co. – Tar		2,110.00
	Total	\$ 9,500.00
Revenue Sharing		
International Salt Co. – Salt	\$	1,046.34
R.J. Huber – Truck		913.00
Bristol Sand & Gravel – Truck		539.00
Virginia Spead – Truck		856.00
Michael Ethier – Truck		740.00
Michael Ethier – Dozer		525.00
Everett Begor, Jr. – Mowing		200.00
Big Dig – Backhoe		39.00
Penn Culvert Co. – Culvert		33.48
	Total	\$ 4,891.82
Highway Block Grant		
International Salt Co. – Salt	\$	2,341.37
Campton Sand & Gravel – Gravel & Coldpatch		7,413.78
	Total	\$ 9,755.15
General Expense of Highway Department		
Sanel Auto Parts – Parts	\$	115.18
Plymouth Auto Supply – Parts		193.95
Freeman Patten – Repairs		439.35
Webster Motors – Parts & Repairs		241.51
Yeaton Oil Co. – Gas		3,340.30
C.R. McLeod & Sons – Parts		40.60
John Matthews – Storage & Tool Box		22.50
Shortt's Garage – Lawn Mower & Parts		50.70
E.W. Sleeper – Parts		-156.83
Charles Gould – Parts		31.40
Newfound Machine – Shaft		112.50
Hebron Village Store – Gas & Oil		35.68
H.K. Webster – Cover		117.36
Ross Express, Inc. – Shipping		10.45
TST Equipment – Pump		115.45
Ed Smith – Repairs		364.00
	Total	\$ 5,074.10

Withholding		
IRS – Withholding for 1984		\$ 677.20
	Total	\$ 677.20
Town Poor		
Town of Meredith – Rent for Green		\$ 170.00
	Total	\$ 170.00
Interest on Temporary Loans		\$ 3,224.16
Temporary Loans		
Pemigewasset National Bank		\$ 75,000.00
Capital Reserve Fund		
Bonnie Albert – Trustee		\$ 3,500.00
State & County		
Grafton County		\$ 18,999.04
Mildred Schweitzer		
Tax Collector Bonds		\$ 1,291.72
School District		
Newfound Area School District		\$ 98,850.98
Libraries		
Groton Library – Appropriation		\$ 950.00
Recreation		
Bristol Community Center		\$ 130.00
Everett Begor, Jr. – Mowing		40.00
	Total	\$ 170.00
Baker River Audio		\$ 130.00
Damages & Legal Expense		
J. McCormack – Legal		\$ 566.00
Hampstead Hospital		9,099.99
NH Humane Society		200.00
	Total	\$ 9,865.99
Taxes Bought by Town		\$ 10,595.81
Ken Carpenter Ford & Chrysler		
Cruiser		\$ 9,689.00
Insurance		
Noyes Insurance Agency		
Bond, Package Policy & Close out		\$ 1,004.00
Illinois National Ins.		
Workmen’s Comp.		1,411.00

Cotsibas Agency		\$ 1,000.00
	Total	\$ 3,415.00
Health		
Pemi Baker Home Health		\$ 759.80
Town of Plymouth – Ambulance		1,242.00
		<u>\$ 2,001.80</u>
	Revenue Sharing	1,600.00
	Total	\$ 401.80
Street Lighting		
N.H. Electric Coop. – Power		\$ 410.11

REPORT OF LIBRARY TREASURER

Payments January 1, 1984 through December 31, 1984

Virginia Hikel – services	\$ 293.13
Virginia Hikel – expenses	19.38
Lisa Newton – services	100.50
Weston Woods	29.45
Better Homes & Gardens	32.43
Reader's Digest Fund for the Blind	28.73
Hearst Magazine (Redbook)	17.94
Sundial Shop	147.38
World Book Encyclopedia, Inc.	17.95
Demco.	35.12
Yankee	14.25
Teen	12.95
Consumer Report	14.00
Bank Service Charge	3.96
Total Payments	\$ 767.17
Balance December 31, 1984	304.02
Receipts January 1, 1984 - December 31, 1984	\$1,071.19
Cash on Hand January 1, 1984	121.19
Selectmen's Appropriation	950.00
	\$1,354.02

GROTON PUBLIC LIBRARY – 1984

With new filmstrips, records, and nearly 5,000 books, we at the library urge the residents to come and take advantage of these services.

We also have a new card catalog from the A.V. Center for books, records, and films that we can get at your request. We are very proud of our book selections, there are books for all family members.

We most strongly recommend the use of the library for school children to help in homework and research. We urge one and all to participate in the use of their library.

RECORD OF SERVICES FOR 1984

Audio Visual	106
Magazines	231
Children's Books	426
Juvenile Fiction	128
Juvenile Non-fiction	62
Adult Fiction	251
Adult Non-fiction	165
Total	1369

POLICE REPORT

The police department is proud to report that the 1984 police cruiser was put into service on June 26, 1984. I would like to thank the residents of Groton for their information, cooperation, time and assistance again. It's like an added benefit. Without it, there wouldn't be much of an incentive to continue.

According to the 1983 statistics, overall crime and reports were down in 1984. I would like to make special thanks to the Town's selectmen for their continued support for the police department and decisions made for the benefit of the Town.

Groton Police Department
P.O. Box 524 Hebron
Groton, NH 03241
Tel. # 744-3703

Respectfully submitted,
KENNETH R. MARTELL, JR.
Police Chief

ARRESTS:

- 1 criminal case
- 2 motor vehicle cases
- 1 criminal trespass
- 1 civil court appearance

REPORTS:

1983	1984	
8	3	Suspicious subjects or motor vehicles
7	10	Arrest warrants served
	2	Lost dogs
12	4	Dog complaints
	2	Dog nuisance orders issued
10	4	Burglaries
	1	Attempted burglary
	3	Burglary alarms
3	3	Other police request information
5	2	Public request information
2	2	Thefts
4	4	Accidents
12	0	Juvenile petitions served
1	1	Restraining orders served
2	2	Training sessions
1	3	Public assist
1	1	Report stolen vehicle
3	1	Trespass
1	1	Medical emergency

1983	1984	
3	4	Assist out-of-town
2	5	Domestic complaints
1	3	Request messages delivered
1	2	Noise complaints
1	2	Death message
22	5	Court appearances
	2	Dumping complaints
	2	Possible stolen vehicles
	3	Disorderly conducts
	1	Subpoena served
	1	Criminal threatening

Plymouth District Court Orders:

\$92.50 Restitution to Groton

**REPORT OF THE TRUST FUNDS OF THE TOWN OF GROTON
DECEMBER 31, 1984**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Percent	Amount	Balance End Year
12/27/80	Capital Reserve	Truck & Sander	CD #70903466	\$3,500.00		\$3,500.00	\$1,384.19	6.5%	\$ 422.82	\$1,807.01
4/29/81	Capital Reserve	Truck & Sander	CD #70903480	3,500.00		3,500.00	1,286.90	10%	470.16	1,757.06
11/09/82	Capital Reserve	Truck & Sander	CD #70903464 P.G.S.B.	7,000.00		7,000.00	253.09	10%	760.50	1,013.59
Unk.	Cyrus Blood	Care of Lot	P.G.S.B.	50.00		50.00	20.03		4.02	24.05
Unk.	George Hall	Rolfe Cemetery								
		Care of Hall Lot	P.G.S.B.	100.00		100.00	40.04		8.01	48.05
Unk.	North Groton Cemetery									
		Care of North Cemetery	P.G.S.B.	231.98		231.98	91.71		18.53	110.24
7/78	Tercentennial	Use in 2076	P.G.S.B.	180.00		180.00	62.16		13.86	76.02
				<u>\$14,561.98</u>		<u>\$14,561.98</u>	<u>\$3,138.12</u>		<u>\$1,697.90</u>	<u>\$4,836.02</u>

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

TO THE CITIZENS OF GRAFTON COUNTY:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner — a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

DOROTHY CAMPION-CORCORAN

ARTHUR E. SNELL

LEONARD F. ANDERSON

Grafton County Commissioners

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	21	0
No. of Acres	335	25	0

JOHN Q. RICARD
Forest Ranger

CARROLL C. MATTHEWS
Forest Fire Warden

REPORT OF PEMI-BAKER HOME HEALTH AGENCY

The Pemi-Baker Home Health Agency has submitted an appropriation request to your Board of Selectmen for 1985 in the amount of \$789.95. If there is need for additional information, they will be contacting you. For your convenience, we are furnishing the following information.

Town of Groton	Total Visits Made	30
Number of Visits – 1984		
Skilled Nursing	29	
Home Health Aide	1	

Blood Pressure Clinics:

Place and Time – Methodist Church, 4th Thursday monthly, 1:30
Number of People Attending – 104 (Hebron-Groton)
Number of Physician Referrals – 7

Diabetic Screening (Twice Yearly):

Number of People Attending – 5

Immunization Clinics:

Held bi-monthly on the second Wednesday at the American Legion,
Plymouth – for all member towns
Total immunizations given to your town: 7

Skilled Nursing is performed in the home by registered nurses under orders from a physician and covers hypodermics, catheter care, blood pressure and diabetic screenings, filling diabetic syringes, colostomy care, tracheotomy care, dressings, family instruction in patient care and supervision of medications.

Physical Therapy is delivered in the home by a registered physical therapist under physician's orders and covers ambulation, range of motion and other therapeutic exercises.

Speech Therapy is delivered in the home by a registered speech pathologist under physician's orders and administers diagnostic speech and language evaluations, and administers communication skills to the patient with speech, language and auditory problems.

Occupational Therapy is delivered in the home by a registered occupational therapist who provides treatment, under a physician's order, concerned with improving or restoring functions which have been impaired by illness or injury and which will improve the individual's ability to perform those tasks required for independent functioning.

Personal Care of the Patient is delivered by trained home health aides and covers patient's baths, shampoo, foot care, catheter care, and maintenance of the patient's room.

Trained Homemakers are sent into the home, when needed, to do light housekeeping, errands, shopping and/or simply to give supportive emotional help to the lonely.

Office Staff maintains all fiscal records, payroll, monthly billings, assists the Board in preparation of the annual budget, records and tallies all statistical information.

Hospice provides support to the family of a terminally ill patient by relieving the primary carer for short periods of time. The Agency nurses and/or aides may be in the home to tend the needs of the patient and the hospice volunteer becomes the back-up support service to the family.

Car Seat Safety program provides infant and toddler seats to those in need.

Blood Pressure Clinics held in various locations to enable all member towns to participate in free blood pressure clinics. Free diabetic screenings done twice yearly.

Immunization Clinics held bi-monthly on the second Wednesday at the American Legion in Plymouth. This free clinic is attended by a local physician.

1984 – AGENCY IN REVIEW

At the close of another year, your non-profit home health agency is still proud to be able to offer quality home care to its ten member towns.

With increasing requirements for detailed facts and figures, the installation of a computer became a must. If everything goes according to plan, it should be loaded and ready to operate with 1985 statistical information.

A few staff changes have taken place this past year. Jill Martin, RN is now working for us full-time and Janet Downing of Campton is our newest homemaker. After many years of dedicated service, there are five people who have left their positions at the agency. Allen Tailby, Jr. has resigned as our public accountant and Steven Sager, Certified Public Accountant, now holds that position. Priscilla Guinan Brox left her position as treasurer and Shirley Walsworth has been appointed. Stephen Randall was appointed representative from the Sceva Speare Memorial Hospital Board of Directors, a position formerly filled by Sara Chisholm who resigned. Frederick McIver, MD, representing the Sceva Speare Memorial Hospital staff, has retired. Eugenia Kirk, MD, has resigned as a member of the professional advisory committee and Robert Hoyer, MD, has filled the position. We wish to take this

opportunity to express our appreciation for the years of service to the Pemi-Baker Home Health Agency.

Many new ideas for additional services are being considered as we strive to bring to our patients a level of care that allows them to remain in their homes in the best possible health.

COMMUNITY ACTION PROGRAM OUTREACH PROGRAM

Purpose: To help low income, elderly and handicapped persons to solve problems and to meet immediate needs through individual and/or group self-help efforts.

How: By providing information, referrals, guidance, organizational assistance and individual counseling. By effectively linking and utilizing community resources.

Who: Anyone with special focus on low income, elderly and handicapped persons.

Cost: None

Area: Plymouth (13 towns)

Funding: CAP funds 6 months of salaries, fringes, office and travel expenses from the Fuel Assistance and Weatherization work and grant. Outreach funds are needed from local and other sources for the other 6 months work. These funds will be used to continue the Outreach efforts. Below is a statistical report of last year's Outreach efforts in your area.

1984 Outreach Assistance in the Groton Area

	Number of Residents Served
Energy: Problems include shut-offs, back bills, out of fuel, improper wood measure, home weatherization, suppliers, wood stoves, furnaces, roofing and minor home repairs.	124
Food: Emergency food supplies, food stamp advocacy, food coops, food pantry, government surplus foods, gardening assistance, nutrition, consumer purchasing education, food baskets.	163
Health: Medicare, medicaid, doctors, WIC referrals, mental health referrals, home health referrals.	25
Income: Employment referrals, cash emergency vouchers, welfare (State, County, City) referrals and advocacy.	20
Other: Transportation – car pools and emergency rides	2
Legal Aid – referrals	2
Budget Counseling	2
Clothing	10

Housing: Emergency placements, furnishings, loans, home improvements, tenant-landlord relations.

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Because of your support and that of other surrounding towns, we were able to keep our Plymouth Outreach Office open last summer. As a result, we were able to leverage the following funds and/or provide the following services or products to the low income people of your area:

	Funds or Products Provided
Groton Area	
FEMA (emergency food and shelter)	\$ 3,189.31
USDA – food products retail value	59,277.08
LIFELINE – personal emergency response systems	4,000.00
GREEN THUMB – garden seeds and community garden funds	350.00
CAP EMERGENCY FOOD VOUCHERS	221.20
CHILDREN’S AUTO SAFETY SEATS	0.00
	<hr/>
(Of the towns served by the 1983-84 Plymouth CAP Outreach Office, 2.35% of the clientele were Groton residents.)	\$67,037.59 approximately to Groton & Area residents

Please note that these funds are in addition to the Community Services Block Grant funds of approximately \$4,000 that is applied to each Outreach Worker’s salary and other local expenses. However, these funds are provided as matching dollars. Therefore, your financial support is needed to insure the availability of these dollars for use and help in your community.

Also, our Outreach Workers did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program:

		# Households	\$ Amount
Fuel Assistance	Groton	20	\$ 9,552.47
Weatherization	Groton	<u>2</u>	<u>2,430.12</u>
	Total	22	\$11,982.59

VITAL STATISTICS

BIRTHS

In Plymouth, N.H., April 14th, 1984, Jacob Thomas Pilcher, son of Stephen & Laurie Pilcher.

In Laconia, N.H., May 20, 1984, Derek John O'Hearn, son of Stuart and Susan O'Hearn.

In Plymouth, N.H., June 24, 1984, Bridgette Murphy Ingalls, daughter of James & Joanne Ingals.

MARRIAGES

In Gilford, N.H., August 25, 1984, by Reverend John M. Fischer, Pastor Arvid A. Ljunggren, Jr. to Dianne E. Norman.

DEATHS

In Groton, N.H., March 14, 1984, Richard Stanley Gay, Age 59 years.

In Hebron, N.H., August 4, 1984, Normand L. Derosiers, 14 years.

In Plymouth, N.H., September 12, 1984, Merrill J. Smallwood, Age 60 years.

