

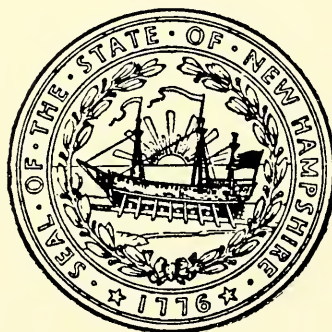
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ANNUAL REPORT

FOR
THE TOWN OF

GROTON


NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1985

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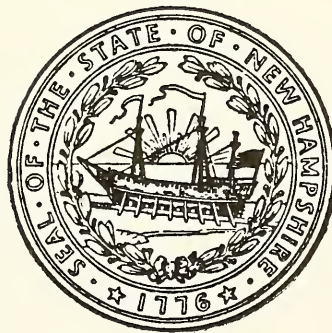
ANNUAL REPORT

FOR

THE TOWN OF

GROTON

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1985

Printed by

CLIFFORD-NICOL, INC.

Plymouth, New Hampshire

ATTENTION RESIDENTS OF GROTON

Since April 1, 1985 the Town of Groton has been a member of the Lakes Region Mutual Fire Aid Association. This means that Lakes Region Dispatch Center is handling all calls for **FIRE** and **MEDICAL EMERGENCY** (Ambulance) and dispatching the proper emergency service for your area of town.

If you are reporting a **FIRE**, **ACCIDENT** or **MEDICAL EMERGENCY** call 524-1545 (in the 786 exchange call 1-524-1545). This is the fastest way for you to get the help you need when you need it!

In the 744 exchange:

**FIRE OR EMERGENCY
AMBULANCE**

524-1545

In the 786 exchange:

**FIRE OR EMERGENCY
AMBULANCE**

1-524-1545

Phone stickers are available at Town Clerk's Office.

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TOWN OFFICERS
December 31, 1985

Moderator

C. Denis Matthews

Selectmen

James Albert
1986

Edward Snow
1988

Ronald Nolan
1987

Town Clerk

Mildred Schweitzer

Tax Collector

Mildred Schweitzer

Health Officers

Selectmen

Treasurer

Helen L. Albert

Librarian

Jacklyn Smallwood

Road Agent

Lewis J. Albert

Secretary to Selectmen

Helen Albert

Police

Kenneth Martell, Jr.

Trustee of Trust Funds

Bonnie Lee Albert

Library Trustees

Deborah Tatham
1987

Donna Dube
1985

Jacklyn Smallwood
1986

Fire Warden

Tony Albert

Deputy Warden

David Norman
James Parris

Gary Steel
Lewis J. Albert

Charles Tatham
Edward Smith

Supervisors of the Checklist

Mae Blake
1990

Betty Abbott
(Appointed)

Yvonne Stevens
1986

SELECTMEN'S LETTER

This year, unlike past years, the Town of Groton was faced with the harsh reality of the times. Namely – Liability Insurance and the fact that no longer can we assume that insurance coverage will be made available to the Town. Cost is no longer our prime concern, we must as taxpayers be made aware of the very real possibility that liability coverage will not be easily obtained. This year, through the combined efforts of the selectmen and the agent representing the town, we were able to obtain coverage, at a cost far in excess to last year's cost. With regard to last year's situation, now we will have to proceed with a "wait and see attitude." The State, as reported in the news media, may become more actively involved, and if a program can be presented to the Town encountering this problem there is a chance we might ride out this storm and once again relax a little, knowing our Town is protected at a reasonable cost.

It has been suggested that certain individuals are taking advantage of our dump sticker program and disposing of waste from areas other than Groton. This practice if continued can only result in the facility being closed. It is only through the concerned efforts of the attendant and the cooperation of our townspeople that we have been able to continue to utilize our dump facility. The dump sticker program is the only means the town has to control authorized utilization. Bear in mind that the New Hampshire State Environmental Pollution Agency inspects our site constantly. Please cooperate with the attendant and address any questions to your Selectmen.

This year we anticipate a substantial increase in the budget presented by The Newfound Area School District. Increased insurance coverage and a new contract signed by the teachers will no doubt be used as justification for this budget increase. Although these reasons may in fact be valid, there remains in the minds of your selectmen increases in departments not mentioned may exist. We as taxpayers have definite control. Active participation can result in positive control with regards to our tax dollars, or, at the very least, responsible disbursement and accountability.

To those individuals who have chosen to run for public offices, we wish them good luck in their respective race and regardless of the victor, look forward to working with them in preserving a way of life that is both attractive and economical.

Signed Selectmen

Ronald Nolan
Edward Snow
James J. Albert

**STATE OF NEW HAMPSHIRE
WARRANT FOR 1986 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 11th 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. The Village Cooperative Kindergarten will have soup, sandwiches, baked goods, and beverages on sale starting at 5 P.M.

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, and to include or delete Articles 4, 5, 6, 7, 8, 11, 13 & 15.

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 \$11,303.40 from the Highway Block Grant for North Groton Road Improvement.

Article 5: To see if the Town will vote to raise and appropriate an amount of \$4,000.00 to be paid into the Highway Truck Capital Reserve Fund and authorize the Selectmen as agents of the fund.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the painting of the Town House and repair of the Auxilary Highway shed roof.

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 raise and appropriate the sum of \$200.00 for the support of Sceva Speare Memorial Hospital.

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 authorize the Selectmen to borrow money in anticipation of taxes, and pay obligations to the Town.

Article 11: (By Petition) To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Village Cooperative Kindergarten.

Article 12: (By Petition) "Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00."

Article 13: (By Petition) To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) for, and to support, the Plymouth Area Task Force Against Domestic Violence, a non-profit organization

organized pursuant to N.H. Legislation and partially funded by marriage license fees from the State of N.H.

Article 14: To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53A for the purpose of joining together towns in a joint and cooperative effort for Police Dispatching in a manner which will meet Federal and State regulations. The cooperative to be formed under the cooperative agreement will be designated the Pemi-Valley Regional Dispatch Center. A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the Town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the town (A) to execute and deliver the Cooperative Agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purpose of the cooperative agreement (B) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative and (C) to take any other action relative thereto.

Article 15: To see if the Town will vote to appropriate \$140.00 for the Community Action Program.

Article 16: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

\$1,600.00 ambulance
4,667.00 road maintenance

\$6,267.00

Article 17: To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Groton and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

Article 18: 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-six.

RONALD NOLAN
JAMES ALBERT
EDWARD SNOW

A true copy of Warrant – Attest

RONALD NOLAN
JAMES ALBERT
EDWARD SNOW

SUMMARY OF VALUATION

Land		\$4,560,775.00
Buildings		3,714,320.00
Electric Lines		<u>867,990.00</u>
Total before exemptions		\$9,143,085.00
Elderly Exemptions	12	60,000.00
Net Valuation on which tax is computed		9,083,085.00

Number of Inventories Mailed	358
Number of Inventories Returned	297
Date Mailed	March 25, 1985

Number of Property Owners Applying for Current Use - 29
 Number of Property Owners Granted Current Use - 29
 Number of Acres Under Current Use - 17,256

Computation Rate

$$9,083,085 \times 21.76 = 197,647$$

Gross Property Taxes Assessed - \$197,647.00

Less Estimated War Service Credits - \$2,700.00

Net Property Commitment - \$194,947.00

County	1985 Tax Rate
Town	4.96
School	12.88
County	<u>3.92</u>
	21.76

BUDGET OF THE TOWN OF GROTON, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1986 to December 31, 1986

	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
PURPOSES OF APPROPRIATION:			
General Government			
Town Officers' Salary	\$ 8,500.00	\$ 8,464.07	\$ 9,000.00
Town Officers' Expenses	5,000.00	4,605.34	5,000.00
Election and Registration Expenses	500.00	410.88	1,000.00
Cemeteries	750.00	1,920.00	750.00
General Government Buildings	3,500.00	2,473.81	3,500.00
Reappraisal of Property	2,500.00	4,397.00	3,500.00
Legal Expenses	250.00	370.00	500.00
Public Safety			
Police Department	7,000.00	4,288.59	7,000.00
Fire Department	4,000.00	4,334.55	5,500.00
Highways, Streets & Bridges			
Town Maint. Sum. & Winter			
R.S. 4667	29,500.00	23,179.00	29,500.00
General Hwy. Dept. Expenses	6,000.00	6,359.69	6,500.00
Street Lighting	450.00	383.02	450.00
Hwy. Rd. Grant (Sealing) Art. 4			11,303.00
Sanitation			
Solid Waste Disposal	3,000.00	5,190.00	5,000.00
Health			
Health Department	500.00	415.00	500.00
Hospitals & Ambulances Art. 8			
200R.S. 1600	1,500.00	1,425.00	1,800.00
Animal Control	250.00	250.00	250.00
Pemi Baker			825.00
Welfare			
General Assistance	250.00		250.00
Old Age Assistance	600.00		600.00
Child Placement	4,500.00		4,500.00
Community Action Program Art. 15	140.00	140.00	140.00
Culture and Recreation			
Library	950.00	950.00	950.00
Parks and Recreation	250.00	190.00	250.00
Baker River Audio Visual Art. 6	130.00	130.00	130.00

Debt Service

Interest Expense-Tax Anticipation Notes	3,750.00	2,891.69	3,750.00
Capital Outlay			
Town Hall Paint & Repair Roof Art. 6			1,500.00
Operating Transfers Out			
Payments to Capital Reserve Funds: Art. 5	3,500.00	3,500.00	4,000.00
Miscellaneous			
Insurance	3,500.00	8,839.73	10,000.00
Total Appropriations	\$ 90,770.00	\$ 85,107.37	\$117,948.00

Estimated
Revenue
1985

Actual
Revenue
1985

Estimated
Revenue
1986

SOURCES OF REVENUE:**Taxes**

Resident Taxes	\$ 1,600.00	\$ 1,660.00	\$ 1,750.00
Yield Taxes	3,000.00	4,534.87	3,000.00
Interest and Penalties on Taxes	2,000.00	2,298.87	2,500.00
Intergovernmental Revenues-State			
Shared Revenue-Block Grant	2,417.00	2,417.00	
Highway Block Grant	10,447.00	10,447.00	11,303.00
Reimb. a/c State-Federal Forest Land	700.00	673.44	700.00
Licenses and Permits			
Motor Vehicle Permit Fees	9,000.00	13,702.90	12,000.00
Dog Licenses	200.00	200.00	200.00
Business Licenses, Permits and Filing Fees	100.00	288.00	250.00
Charges for Services			
Plowing Reimb.	6,000.00	8,561.20	6,000.00
Miscellaneous Revenues			
Gifts	115.00	125.00	125.00
Other Financing Sources			
Revenue Sharing Fund Art. 16	6,578.00	6,577.55	6,267.00
Total Revenues and Credits	\$ 42,157.00	\$ 38,621.83	\$ 44,095.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1985

Appropriations:

Town Officers' Salaries	\$ 8,500.00
Town Officers' Expenses	5,000.00
Election & Registration	500.00
Town Hall & Other Buildings	3,500.00
Revaluation	2,500.00
Police	7,000.00
Fire	4,821.82
Insurance	3,500.00
Health	2,000.00
Dump	3,000.00
Summer & Winter Maintenance	20,000.00
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	250.00
Cemeteries	1,350.00
Legal	5,000.00
Interest on Temporary Loans	3,750.00
Capital Reserve	3,500.00
Community Action	140.00

Less Estimated Revenues & Credits:

Resident Taxes	1,600.00
Yield Taxes	3,000.00
Interest on Delinquent Taxes	2,000.00
Highway Block Grant	10,446.60
Reimb. a/c Forest Lands	700.00
Dog Licenses	200.00
Permits & Filing Fees	100.00
Motor Vehicle Permits	9,000.00
Gifts	115.00
Revenue Sharing Fund	6,577.55
Rent of Town Property	6,000.00

Total Town Appropriations

\$ 92,191.82

Total Revenues & Credits	\$ 49,515.00
Net Town Appropriation	42,677.00
Net School Appropriation	128,211.00
County Tax Assessment	36,463.00

Total Town, County & School	\$207,351.00
--	---------------------

Deduct: Business Profits Tax	17,910.00
Add: War Service Tax Credits	2,700.00
Add: Overlay	5,506.00

Property Tax to be Raised	\$197,647.00
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**STATEMENT OF REVENUES AND EXPENDITURES
TOWN OF GROTON
YEAR ENDED DECEMBER 31, 1985**

Revenues

1985 Property Tax	\$143,197.16
1985 Resident Tax	1,370.00
1985 Yield Tax	4,534.87
Previous Years Property & Yield Tax	34,047.73
Interest on Delinquent Taxes	1,561.60
Previous Years Resident Tax	250.00
Resident Tax Penalties	31.00
Tax Sales Redeemed	14,438.62
Forest Fires (States Share)	62.70
Block Grant Funds	7,561.48
Reimb. a/c Forest Lands	673.44
Revenue Sharing Distribution	6,959.74
Dog Licenses and Penalties	243.00
Rented Equipment	8,561.20
Temporary Loan	75,000.00
Permits and Filing Fees	240.00
Refunds	434.50
Motor Vehicle Permits	13,702.90
Gifts	125.00
Yield Tax Security Deposits	287.11
Rent of Truck - Sale of Equipment	350.00
Revenue Sharing	6,577.55
1984 Tax Sale (Taxes Bought by Town)	6,333.13
Dred - State Parking Lot	860.17

Expenditures:

Town Officers' Salaries	\$ 8,464.07
Town Officers' Expenses	4,605.34
Election and Registration	410.88
Town Hall and Other Buildings	2,473.81
Revaluation	4,397.00
Police	4,288.59
Fire	4,334.55
Insurance	8,839.73
Health	2,690.75
Dump	5,190.00
Town Maintenance	10,214.62
Street Lighting	383.02
General Expense of Highway	6,359.69
Libraries	950.00
Recreation	190.00
Cemeteries	1,920.00
Highway Block Grant	9,317.00
Repair & Sealing	3,647.04
Baker River Audio Visual	130.00
Damages & Legal	620.00
Revenue Sharing	6,577.55
Temporary Loans	75,000.00
Taxes Bought by Town 1984	6,333.13
Interest on Short-Term Notes	2,891.69
Capital Reserve Fund	3,500.00
Payment for County Tax	15,016.50
Payment for School	107,048.34
Bonds	1,064.16
Community Action	140.00
State Park	484.21
Refunds	482.62

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1985

ASSETS

Cash:

All funds in custody of Treasurer	\$19,665.36
Revenue Sharing	6,267.38
Yield Tax Escrow	281.11

Total Cash

26,213.85

Capital Reserve Funds:

Truck & Sander	27,967.43
----------------	-----------

Total Capital Reserve Funds

27,967.43

Accounts Due the Town

Highway Block Grant	2,886.00
---------------------	----------

Total Accounts Due the Town

2,886.00

Unredeemed Taxes:

Levy of 1984	4,739.85
Levy of 1983	3,513.23

Total Unredeemed Taxes

8,253.08

Uncollected Taxes

Levy of 1985	53,712.90
Levy of 1984	260.04
Levy of 1983	332.82

Total Uncollected Taxes

54,305.76

Total Assets

\$119,626.12

GRAND TOTAL

\$145,450.32

Fund Balance – December 31, 1985

\$ 25,824.20

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$ 6,267.38
Unexpended State Hwy. Subsidy Funds	2,886.00
Yield Tax Deposits (Escrow Acc't)	281.11
School District(s) Tax(es) Payable Dec.-June	56,400.00

Total Accounts Owed by the Town

65,834.49

Capital Reserve Funds:

Truck & Sander	27,967.43
----------------	-----------

Total Capital Reserve Funds

\$ 27,967.43

Total Liabilities	\$ 93,801.92
Fund Balance – Current Surplus (Excess of assets over liabilities)	225,824.20
GRAND TOTAL	\$119,626.12

RECEIPTS

From Local Taxes:

Property Taxes – Current Year – 1985	\$ 143,197.16
Resident Taxes – Current Year – 1985	1,370.00
Yield Taxes – Current Year – 1985	4,534.87
Property Taxes and Yield Taxes – Previous Years	39,306.90
Resident Taxes – Previous Years	290.00
Interest received on Delinquent Taxes	2,298.86
Penalties: Resident Taxes	31.00
Tax sales redeemed	14,438.62
Bad checks & charges	1,104.46

Total Taxes Collected & Remitted

\$206,571.87

Intergovernmental Revenues – State

Shared Revenue	6,959.74
Highway Block Grant	7,561.48
Forest Fire (States Share)	62.70
Reimb. a/c State-Federal Forest Land	673.44
Dred – Parking Area	860.17
Rented Equipment	8,561.20

Total Intergovernmental Revenues

\$ 24,678.73

Licenses and Permits:

Motor Vehicle Permit Fees	13,702.90
Dog Licenses	200.00
Business Licenses, Permits & Filing Fees	283.00

Total Licenses and Permits

\$ 14,185.90

Charges for Services:

Rent of Town Property	350.00
-----------------------	--------

Total Charge for Services

350.00

Miscellaneous Revenues:

Restitutions	434.50
Gifts	125.00

Total Miscellaneous Revenues

559.50

Other Financing Sources:

Revenue Sharing Entitlement Funds	6,577.55	
-----------------------------------	----------	--

Total Other Financing Sources

6,577.55

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	75,000.00	
------------------------------------	-----------	--

Yield Tax Security Deposits	287.11	
-----------------------------	--------	--

Total Non-Revenue Receipts

75,287.11

Total Receipts from All Sources

326,483.29

Cash on Hand January 1, 1985

-8,833.14

GRAND TOTAL**\$317,650.15****PAYMENTS****General Government:**

Town Officers' Salaries	\$ 8,464.07	
-------------------------	-------------	--

Town Officers' Expenses	4,605.34	
-------------------------	----------	--

Election & Registration Expenses	410.88	
----------------------------------	--------	--

Cemeteries	1,920.00	
------------	----------	--

General Government Buildings	2,473.81	
------------------------------	----------	--

Reappraisal of Property	4,397.00	
-------------------------	----------	--

Legal Expenses	620.00	
----------------	--------	--

Total General Governmental Expenses

22,891.10

Public Safety

Police Department	4,288.59	
-------------------	----------	--

Fire Department	4,334.55	
-----------------	----------	--

Total Public Safety Expenses

8,623.14

Highways, Streets, Bridges:

Town Maintenance	10,214.62	
------------------	-----------	--

General Hwy. Department Expenses	6,359.69	
----------------------------------	----------	--

Street Lighting	383.02	
-----------------	--------	--

Repair & Sealing	3,647.04	
------------------	----------	--

Highway Road Grant	9,317.00	
--------------------	----------	--

Revenue Sharing	6,577.55	
-----------------	----------	--

Total Highways & Bridges Expenses

36,498.92

Sanitation:

Solid Waste Disposal	5,190.00	
----------------------	----------	--

Total Sanitation Expenses

5,190.00

Health:

Health Department	2,690.75	
Total Health Expenses		2,690.75

Welfare:

Community Action	140.00	
Total Welfare Expenses		140.00

Culture and Recreational:

Library	950.00	
Parks and Recreation	190.00	
Baker River Audio	130.00	
Total Culture & Recreational Expenses		1,270.00

Debt Service:

Interest Expense – Tax Anticipation Notes	2,891.69	
Total Debt Service Payments		2,891.69

Operating Transfers Out:

Payments to Capital Reserve Funds	3,500.00	
Total Operating Transfers Out		3,500.00

Miscellaneous:

State Park	484.21	
Insurance	8,839.73	
Total Miscellaneous Expenses		9,323.94

Unclassified:

Payments on Tax Anticipation Notes	75,000.00	
Taxes bought by Town	6,333.13	
Discounts, Abatements and Refunds	482.62	
Bonds	1,064.16	
Bad Checks	20.50	
Total Unclassified Expenses		82,900.41

Payments To Other Governmental Divisions:

Taxes paid to County	15,016.50	
Payments to School Districts	107,048.34	
Total Payments to Other Governmental Divisions		122,064.84

Total Payments for all Purposes **297,984.79**

Cash on hand December 31, 1985 **19,665.36**

GRAND TOTAL **\$ 317,650.15**

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	3,000.00
TOTAL	<u>\$ 79,000.00</u>

February 14, 1986

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, 1985

—DR.—

	Levies Of:		
	1985	1984	1983
Uncollected Taxes – Beginning 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	
Taxes Committed to Collector:			
Property Taxes	195,197.29		
Resident Taxes	1,740.00		
Yield Taxes	6,237.57		
Added Taxes:			
Property Taxes	1,667.64	98.97	
Resident Taxes	160.00	10.00	
Overpayments:			
a/c Property Taxes	22.84	6.47	
Interest Collected on Delinquent Property Taxes & Yield Taxes:			
	10.81	2,288.24	
Penalties Collected on			
Resident Taxes:	7.00	24.00	
Bad Checks & Charges:	1,104.46		
TOTAL DEBITS	\$206,147.61	\$43,539.92	\$ 795.72

—CR.—

Remittances to Treasurer During Fiscal Year:			
Property Taxes	143,197.16	39,063.71	167.50
Resident Taxes	1,370.00	240.00	
Yield Taxes	4,534.87		
Cash Due Treasurer from 1984		40.00	85.40
		(Res. Tax)	(Res. \$10.00 Prop. 75.40)

Bad Checks & Charges	1,104.46		
Interest Collected During Year	10.81	2,288.24	
Penalties on Resident Taxes	7.00	24.00	
Discounts Allowed:	2,210.41		
Abatements Made During Year:			
Property Taxes		1,623.93	
Resident Taxes			210.00
Uncollected Taxes – End of Fiscal Year:			
Property Taxes	51,480.20	.04	.37
Resident Taxes	530.00	260.00	
Yield Taxes	1,702.70	332.45	
TOTAL CREDITS	\$206,147.61	\$43,539.92	\$795.72

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985

—DR.—

–Tax Sales on Account of Levies of–

	1985	1984	1983	Previous Years
Balance of Unredeemed Taxes –				
Beginning Fiscal Year*		10,257.09	4,303.81	12.20
Taxes Sold to Town During				
Current Fiscal Year**	6,333.13			
Interest Collected After Sale	65.58	906.81	1,366.67	
Redemption Costs	31.20	199.20	118.40	
			20.06 overpayment	
TOTAL DEBITS	\$ 6,429.91	\$11,363.10	\$5,808.94	\$ 12.20

—CR.—

Remittances to Treasurer During Year:				
Redemptions	1,593.28	6,290.63	3,846.79	
			20.06 overpayment	
Interest & Costs After Sale	96.78	1,106.01	1,485.07	
Abatements During Year			12.20	
Deeded To Town During Yr.		453.23	456.72	
Unredeemed Taxes – End of Fiscal Year	4,739.85	3,513.23	.30	
TOTAL CREDITS	\$6,429.91	\$11,363.10	\$5,808.94	\$ 12.20

*These sums represent the total of Unredeemed Taxes, as of January 1, 1986 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

1983 Resident Tax	\$	10.00	
1983 Property Tax		242.90	
1984 Resident Tax		240.00	
1984 Cash due Treasurer		40.00	
1984 Interest		1,550.79	
1984 Property Tax		34,542.09	
		-1,073.96	
		<hr/>	
		\$33,468.13	
1984 Resident Tax Penalties		24.00	
1985 Resident Tax		1,370.00	
1985 Resident Tax Penalties		7.00	
1985 Property Tax		143,174.52	
1985 Interest		10.81	
1985 Overpayment 85 Prop. Tax		22.64	
1985 Yield Tax		4,534.87	
Taxes Redeemed		14,438.62	
Taxes Bought By Town		6,333.13	
Bad Checks & Charges		\$1,104.46	\$206,571.87

State of N.H.

Reimb. State & Federal Forest Land	673.44	
Highway Block Grant	6,448.79	
Supplement Highway Block Grant	1,112.69	
Forest Fires (States Share)	62.70	
Revenue Sharing Distribution	6,959.74	
Dred – Parking Area	860.17	
Rented Equipment	8,561.20	
		24,678.73

Pemigewasset National Bank

Temporary Loans	75,000.00
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Town Clerk

1984 M.V. Permits	1,128.00	
1985 M.V. Permits	12,574.90	
Dog Licenses	200.00	
Dog Penalties & Fines	43.00	
Dump Permits '84	20.50	
Dump Permits '85	152.50	
Filing Fees	10.00	14,128.90

Gifts

Longyear Foundation (Police)	\$ 25.00
Longyear Foundation (Town)	100.00

Selectmen

Building Permits	11.00
Pistol Permit	40.00
Timber Tax Bonds	287.11
Rent Cruiser	350.00
C.U. Fees	6.00

Helen Albert

Revenue Sharing Fund	6,577.55
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Refunds

Restitution	434.50
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Total**\$326,483.29**

Cash on Hand January 1, 1985

-8,833.14**Grand Total****\$317,650.15****Payments**297,984.79**BALANCE****\$19,665.36**

Respectfully submitted,
HELEN L. ALBERT
Treasurer

REVENUE SHARING FUND**Balance**

Beginning Year 1-1-85	\$ 6,577.55
Deposits	5,762.00
Interest	<u>505.38</u>

Total**\$12,844.93**

Withdrawal 9-24-85

6,577.55**Balance, end of year 12-31-85****\$ 6,267.38**

TOWN CLERK'S REPORT

1984 & 1985 Registrations		\$13,702.90
Dog Licenses & Fines	\$271.50	
Less Clerk's Fees	28.50	243.00
Dump Permits (1984)	20.50	
Dump Permits (1985)	152.50	
Filing Fees	<u>10.00</u>	<u>183.00</u>
		\$14,128.90

PETTY CASH SUMMARY

Cash on Hand January 1st, 1985	\$.73
Received from Selectmen	30.00
Less Expenditures for:	
Stamps, dog notices, tax bills, notices of interest due, money orders, certified mail for tax accounts.	<u>30.73</u>
Balance as of January 1, 1986	<u>0.00</u>

SUMMARY OF RECEIPTS

Current Revenue

Taxes	\$205,467.41
From State	24,678.73
Local Sources	14,472.40
Selectmen Permits	283.00
Taxpayers Bad Checks	1,104.46
Proceeds Temporary Loans	75,000.00
Revenue Sharing	6,577.55
Bonds	287.11
Gifts	125.00
Cash on Hand 1-1-85	-8,833.14

TOTAL

\$326,483.29

SUMMARY OF PAYMENTS

Current:

Town Officers' Salaries	\$ 8,464.07
Town Officers' Expenses	4,605.34
Election and Registration	410.88
Town Hall and Other Buildings	2,473.81
Police	4,288.59
Revaluation	4,397.00
Fire	4,334.55
Revenue Sharing	6,577.55
Insurance	8,839.73
State Park	484.21
Health	2,690.75
Highway Block Grant	9,317.00
Repair and Sealing	3,647.04
Dump	5,190.00
Summer Maintenance	4,790.42
Winter Maintenance	5,424.20
Street Lighting	383.02
General Expense of Highway	6,359.69
Library	950.00
Town Poor	-0-
Baker River	130.00
Recreation	190.00
Cemeteries	1,920.00

Damages	\$ 620.00
Taxes Bought by Town	6,333.13
Interest on Temporary Loans	2,891.69
Temporary Loans	75,000.00
Timber Tax Security Deposits	1,064.16
Capital Reserve	3,500.00
County	15,016.50
School	107,048.34
Refunds	482.62
Community Action	140.00
Bad Checks	20.50
TOTAL	<u>\$297,984.79</u>

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries

Ronald Nolan – Selectman	\$ 1,200.00
James Albert – Selectman	1,100.00
Edward Snow – Selectman	1,100.00
Helen Albert – Secretary	850.00
Mildred Schweitzer – Town Clerk	775.00
Mildred Schweitzer – Tax Collector	2,839.07
Helen Albert – Treasurer	575.00
Bonnie Albert – Trustee of Trust Fund	25.00
Total	\$ 8,464.07

Town Officers' Expenses

Branham Publishing Co. – Books	\$ 27.60
Bonnie Albert – Justice	30.00
N.H. Municipal Assoc. – Dues	400.00
State of N.H. – U.C.	14.62
Charles A. Wood – Registrar	69.66
Plymouth Guaranty Savings Bank – Box Rent	12.00
Helen Albert – Expenses	237.33
Rand's Hardware – Supplies	123.75
Mildred Schweitzer – Fees	1,394.25
Homestead Press – Supplies	70.65
Enterprise Press – Notices	57.58
Mountain Media – Notices	155.85
Hebron Post Office – Stamps & Box Rent	185.00
N.E. Telephone	126.18
N.H. Tax Collectors' Assoc. – Dues	15.00
Clay's – Supplies	31.16
N.H. City & Town Clerks' Assoc. – Dues	12.00
Webster & Spencer – Auditor	80.00
Wheeler & Clark – Dog Tags	34.01
N.H. Municipal Assoc. – Book	15.00
Clifford-Nicol, Inc. – Town Reports & Supplies	1,296.05
N.H. Assoc. of Assessing Officials – Dues	20.00
IBM – Agreement	97.00
Grafton County Probate Court – Transfer	1.00
Real Data Inc. – Index	18.00
Brown & Saltmarsh – Supplies	53.15
State Treasurer – Dog License Fees	28.50
Total	\$ 4,605.34

Election and Registration

Yvonne Stevens – Supervisor	\$ 55.28
Mae Blake – Supervisor	55.28
Betty Abbott – Supervisor	55.28
Gloria Dimichele – Ballot Clerk	33.50
The Enterprise Press – Notices	43.04
Mountain Media – Notices	168.50
Total	\$ 410.88

Town Hall and Other Buildings

N.H. Electric Coop, Inc. – Electricity	720.85
Yeaton Oil Co. – Oil	1,166.70
Jeffrey Matthews – Shoveling	11.73
Rand's Hardware – Supplies	48.85
Gerrity Building Center – Paint	139.36
Helen Albert – Cleaning	10.00
Kenneth Martell, Jr. – Paint	91.40
Kenneth Martell, Jr. – Painting	160.00
Floyd Colby, Sr. – Mowing	30.00
ERG Electric Service	94.92
Total	\$ 2,473.81

Revaluation

Eastern Appraisal Co.	4,397.00
Total	\$ 4,397.00

Police Department

Kenneth Martell, Jr. – Chief	2,522.06
Kenneth Martell, Jr. – Gas	15.00
Richard Merrill – Assisting Chief	94.76
N.E. Telephone – Phone	561.35
Hebron Village Store – Gas	419.86
Sa-So – Spotlight	74.87
Wright Communications	258.94
Jerry's Auto Repair	52.75
State of N.H. – Radio Repairs	34.00
Town of Bristol – Ammunition	30.00
Fred's Auto Service – Install Light	40.00
Pamela Trombley – Sign	35.00
John Bradley – Desk	150.00
Total	\$ 4,288.59

Fire Department

Town of Hebron - Appropriation	\$ 1,500.00
Town of Rumney - Appropriation	1,500.00
Town of Hebron - Calls	331.52
Forest Fire Meeting	
Tony Albert	26.84
David Norman	26.83
Charles Tatham	23.08
Ed Smith	23.08
Gary Steel	25.58
John Matthews - Labor & Materials For Sign	55.80
Lakes Region Mutual	821.82
Total	\$ 4,334.55

Dump

Fred Bourque - Attendant	\$ 4,630.00
Lewis Albert - Labor	349.00
Tony Albert - Labor	18.00
Maurice Drolet - Labor	36.00
Ernest Matthews - Labor	72.00
James Albert - Labor	12.00
Pamela Trombley - Sign	55.00
David Norman - Labor	18.00
Total	\$ 5,190.00

Summer Maintenance

Lewis Albert - Labor	\$ 2,193.42
Maurice Drolet - Labor	1,217.00
James Albert - Labor	30.00
Ernest Matthews - Labor	960.00
Michael Ethier - Labor	108.00
Tony Albert - Labor	60.00
Edward Snow - Labor	48.00
Fred Bourque - Labor	6.00
Ed Smith - Gravel	78.00
Lewis Albert - Loader	90.00
Total	\$ 4,790.42

Winter Maintenance

Lewis Albert - Labor	\$ 2,733.50
Maurice Drolet - Labor	1,950.00
James Albert - Labor	280.50

Ernest Matthews – Labor	\$ 204.00
Edward Smith – Repairs	35.00
H.K. Webster Co. – Covers	113.20
Lewis Albert – Truck	80.00
Lewis Albert – Loader	28.00
Total	\$ 5,424.20

Repair & Sealing

Campton Sand & Gravel – Cold Patch	3,526.26
Campton Sand & Gravel – Gravel	120.78
Total	\$ 3,647.04

Revenue Sharing

International Salt Co. – Salt	4,241.97
Earth Inc. – Sand	1,085.00
K & S Enterprises – Truck	360.00
R.J. Huber – Truck	526.00
Spead – Truck	360.00
Lewis Albert – Labor	4.58
Total	\$ 6,577.55

Highway Road Block Grant

Superior Fence Co.	1,794.00
Michael Ethier – Backhoe	4,160.00
Gary Ladd – Backhoe	350.00
James Albert – Truck	210.00
Everett Begor, Jr. – Mowing	240.00
Ken Braley & Sons – Backhoe	245.00
R.J. Huber – Backhoe	350.00
K & S Enterprises – Backhoe	180.00
Lewis Albert – Truck	677.00
Lewis Albert – Loader	1,111.00
Total	\$ 9,317.00

Cemeteries

Lewis Albert – Labor	161.00
Maurice Drolet – Labor	132.00
Ernest Matthews – Labor	132.00
John Faucher – Cutting Trees	1,495.00
Total	\$ 1,920.00

Dred - State Park	
Lewis Albert - Labor	\$ 112.00
Campton Sand & Gravel	276.17
Town Grader & Truck	472.00
	<hr/>
Paid by State	860.17

General Expense of Highway Department

Sanel Auto Parts - Parts	57.95
Plymouth Auto Supply - Parts	358.59
Edward Smith - Repairs	95.00
E.W. Sleeper - Motor	873.10
Webster Motors - Repairs	1,621.49
Yeaton Oil Co. - Gas	2,598.22
Hebron Village Store - Gas	30.85
Shackett's - Gas	28.05
Kibby Equipment Inc.	222.45
Wilson Tire Co. - Tires	473.99
	<hr/>
Total	\$ 6,359.69

Withholding

IRS - Withholding for 1985	1,077.10
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Total	\$ 1,077.10

Town Poor

Interest on Temporary Loans	2,891.69
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Temporary Loans

Pemigewasset National Bank	75,000.00
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Capital Reserve Fund

Bonnie Albert - Trustee	3,500.00
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State and County

Grafton County	14,887.00
Interest for 1985	129.50
	<hr/>
Total	\$15,016.50

Mildred Schweitzer		
Tax Collector Bonds		1,064.16
School District		
Newfound Area School District		107,048.34
Libraries		
Groton Library Appropriation		950.00
Recreation		
Bristol Community Center		150.00
Everett Begor, Jr. – Mowing Ballfield		40.00
Total	\$	190.00
Baker River Audio Visual		130.00
Damages – Legal Expense		
J. McCormack – Legal		185.00
Deachman Law Office		185.00
N.H. Humane Society		250.00
Total	\$	620.00
Taxes Bought by Town		6,333.13
Insurance		
Cotsibas Agency – Multi Peril Buildings & Bond		7,465.73
Illinois National Ins. Co. – Audit		1,374.00
Total	\$	8,839.73
Community Action		140.00
Health		
Pemi Baker Home Health		789.95
Town of Plymouth		1,425.60
Overpaid		475.20
Total	\$	2,690.75
Street Lighting		383.02
Discounts – Refunds		482.62

REPORT OF LIBRARY TREASURER

Payments January 1, 1985 through December 31, 1985

Lisa Newton - services	\$ 221.10
Jacklyn Smallwood - services	112.23
Pattie Lawless - services	6.70
McCall's	23.90
Redbook	9.97
Reader's Digest Fund for the Blind, Inc.	18.84
Consumer Reports	14.00
Teen	12.95
Clay's - stamp	3.50
Yankee	15.25
Better Homes & Gardens	19.46
Barnes & Noble Bookstores	101.69
Dell Readers Services	61.80
Baker & Taylor	48.92
Troll Book	2.01
The Child's World	19.12
University Book Services, Inc.	5.86
Doubleday & Company, Inc.	3.95
Bank Service Charge	8.13

Balance on Hand January 1, 1985

\$ 304.02

Appropriation

950.00

1,254.02

Expenses

-709.38

Balance on Hand December 31, 1985

\$ 544.64

REPORT OF LIBRARIAN

Books purchased 1985

Adult	14
Young Adult	19
Juvenile	17
Total Purchases	50

Books donated

Adult (fiction & non fiction)	12
Encyclopedias 1 set	20

Books owned January 1, 1985 — 5000

Books discarded/sold — 0

TOTAL VOLUMES OWNED 12/31/85 5,082

Services

Adult volumes loaned	217
Juvenile volumes loaned	586
Magazines loaned	156
Records loaned	12
Tapes loaned	13
Total Services	984

In addition to our books at the Library, please remember we also have films, a viewing machine, cassette tape recorder, slide machine and tape decks available through our membership in the Baker River Audio Visual Center. Because all of our equipment is insured, we encourage all to take advantage of our large pool of resources.

Special thank yous are extended to the Betourney family for the donation of encyclopedia, The New Book of Knowledge, which is being made available to the students of Groton to borrow. We'd also like to thank Mrs. Amanda Mylchreest for the adult fiction books she donated to the library.

Jacklyn Smallwood
Librarian

POLICE REPORT

The police department reports that the statistics over the past 3 years have relatively stayed the same, some areas increasing and others decreasing. I see the building and population increasing in our area; this will automatically increase the workload and patrols for our part-time police department especially in the summer months – Spectacle Pond, Sculptured Rocks, etc. I urge all residents to continue reporting suspicious activity regardless of the time day or night. I look forward for your continued support.

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

Respectfully submitted,

KENNETH R. MARTELL, JR.
Police Chief

ARRESTS:

1985	1984	
6	1	criminal case
2	2	motor vehicle cases
	1	criminal trespass
	1	civil court appearance
	1	superior court felony

REPORTS:

1983	1984	1985	
8	3	9	Suspicious subjects or motor vehicles
7	10	1	Arrest warrants served
	2	4	Lost dogs
12	4	6	Dog complaints
	2	7	Dog nuisance orders issued
		1	Dog written warning
10	4	4	Burglaries
	1		Attempted burglary
	3	1	Burglary alarms
3	3		Other police request information
5	2	3	Public request information
2	2	2	Thefts
4	4	3	Accidents
12	0		Juvenile petitions served
1	1		Restraining orders served
2	2	5	Training sessions

1983	1984	1985	
1	3	4	Public assist
1	1	1	Report stolen vehicle
3	1	4	Trespass
1	1	3	Medical emergency
		1	Missing person
		1	Harrassment
		1	Tree down
		1	Wire down
		6	Criminal mischief
		2	Social worker assist
		5	Civil problems
		2	Fires
		1	Road complaint
		6	Investigations
3	4	13	Assit out-of-town
2	5	7	Domestic complaints
1	3	2	Request messages delivered
1	2		Noise complaints
1	2	1	Death message
22	5	9	Court appearances
	2	1	Dumping complaints
	2		Possible stolen vehicles
	3	3	Disorderly conducts
	1		Subpoena served
	1		Criminal threatening

Community Service 80 Hours (working)

Damage - \$354.49 Reimbursement

Dog Orders - \$110.00

The 1985 totals of the number of animals from the Town of Groton brought to the N.H. Humane Society shelter are as follows:

By your Animal Control Officer:

Dogs and Puppies	5
Cats and Kittens	0
TOTAL	5

By Groton Residents:

Dogs and Puppies	5
Cats and Kittens	7
TOTAL	12

Total number of Dogs, Pups, Cats and Kittens from Groton	17
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REPORT OF THE TRUST FUNDS OF THE TOWN OF GROTON DECEMBER 31, 1985

of Creation	Date of Trust Fund	Name of Trust Fund	Purpose 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 Fund	Truck & Sander	CD#70903466	\$3,500.00		\$3,500.00	\$1,807.01	10.75 %	\$ 544.71	\$2,351.72
4-29-81	Capital Reserve Fund	Truck & Sander	CD#70903480	3,500.00		3,500.00	1,757.06	11 %	604.45	2,361.51
11-9-82	Capital Reserve Fund	Truck & Sander	CD#70903962	7,000.00	3,500.00	10,500.00	1,013.59	10.50 %	1,120.28	2,133.87
7-8-85	Capital Reserve Fund	Truck & Sander	CD#70904277	3,500.00	3,500.00			8.50 %	120.33	120.33
Unk.	Cyrus Blood Fund	Care of Lot	P.G.S.B.	50.00	50.00	24.05			4.20	28.25
		Rollie Cemetery	P.G.S.B.	100.00	100.00	48.05			8.46	56.51
Unk.	George Hall Fund	Care of Hall Lot	P.G.S.B.	231.98	231.98	110.24			19.60	129.84
		Union Cemetery	P.G.S.B.	180.00	180.00	76.02			14.65	90.67
Unk.	North Grotton Cemetery Fund	Care of North Grotton Cemetery	P.G.S.B.							
7-15-78	Tercentennial Fund	Use in 2076	P.G.S.B.							
				\$18,061.98	\$3,500.00	\$21,561.98	\$4,836.02		\$2,436.68	\$7,272.70

GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000+ annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically & in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs & available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated & towns & cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services & for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 & the ensuing partnership between counties and the state Dept. of Children & Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel & electric consumption, cutting consumption & dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May & June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran, Chairperson
Arthur E. Snell
Leonard F. Anderson

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District 43 Fires	27.4 Ac
Town 0	

TONY J. ALBERT
Forest Fire Warden

JOHN Q. RICARD
Forest Ranger

For the convenience of the people of the town of Groton the Warden and two Deputy Wardens, Charles Tatham, Sculptured Rocks Road and Gary Steele, River Road, are authorized to issue fire permits. Each Warden's residence has a sign that reads "Fire Permits Issued Here". If you need information about fire permits contact any of the following:

Tony J. Albert, Warden - 744-2836
Charles Tatham, Deputy Warden - 744-8935
Gary Steele, Deputy Warden - 786-9381

PEMI-BAKER HOME HEALTH AGENCY REPORT

Town of Groton
Board of Selectmen

November 1985

GENTLEMEN:

The Pemi-Baker Home Health Agency requests the sum of \$822.15 to be included in your 1986 fiscal budget for the home health care service to your town.

This figure was developed on the last recorded census from the state office of comprehensive planning in Concord, N.H. at a rate of \$3.15 per capita.

The Pemi-Baker Home Health Agency realizes its revenue through the following:

Donations:	.02 %
Town Appropriations:	.21 %
Contract Fees:	.51 %
Private Fees:	.04 %
Grant Fees:	.18 %
Misc.:	.04 %

The agency delivers the following services to its member towns:

Skilled nursing by registered nurses

Physical therapy by registered physical therapist

Speech therapy by certified speech pathologist

Occupational therapy by certified occupational therapist

Personal care by trained home health aides, under the supervision of an R.N.

Homemaker services by trained homemakers

Hospice

Maternal and infant early discharge program

I.V. therapy

Infant and toddler car seat safety program

Newborn visits

FREE CLINICS:

Immunization

Blood Pressure

Diabetic Screening

Flu Clinic

Office visits for clients not home-bound who wish blood pressure checks, shots ordered by the doctor and other related care.

1985 — AGENCY IN REVIEW

Your non-profit home health agency has been going strong for eighteen and one-half years and continues to maintain quality home care to its ten member towns.

Joan Hart and Beverly Keeney have left the agency as homemaker/home-health aides and Joan Chabot, Mary Robertson and Leslie Vachon have taken on these positions. We also welcome to the board of directors Janice Gallinger, Plymouth representative, Ronald Johns, Groton representative and the Rev. Mr. William White representing ministerial.

Our immunization clinics are still being held bi-monthly, giving area children the opportunity to receive their required immunizations free of charge. Blood pressure clinics are held monthly in Ashland, Hebron, Plymouth and Rumney.

We are pleased to announce the addition of two new services. The first is the maternal and infant early discharge program that is available through Blue Cross/Blue Shield and is for mothers and babies who leave the hospital within twenty-four hours after delivery. Skilled nursing and homemaker services are available to them through this agency. The second service is I.V. therapy. Doctors can order this therapy and the Pemi-Baker nurses have been trained to establish and monitor this procedure in the home.

Infant and toddler seats are available to those in our member towns to encourage children to buckle-up for safety and comply with the N.H. law that requires child restraint devices.

Once again we held our annual flu clinic in October and because of the overwhelming response we will be increasing our supply for next year.

We wish to take this opportunity to thank the Pemigewasset National Bank for having our brochures printed so that people in the community will know what services are available to them through this agency.

December 31st marks the retirement date for our administrator, Dorothy Westberg. In 1967, Dorothy was the sole visiting nurse for the newly established Pemi-Baker Home Health Agency. The Agency has grown from one nurse, secretary and part-time physical therapist to administrator, assistant administrator, clerk/bookkeeper, five homemaker/home-health aides, physical therapist, occupational therapist and speech therapist. Dorothy Westberg has given eighteen and one-half years to the Pemi-Baker Home Health Agency and her hard work and dedication will enable this agency to continue to serve this community with the same level of quality care that was established in 1967.

BRISTOL COMMUNITY CENTER REPORT

39 and not holding could best describe the Community Center's year of 1985. We had 29 various instructional programs which were attended by 799 Newfound area residents. In addition 93 volunteers sponsored 13 different fundraising events which were enjoyable and successful.

Groton residents participated in the following programs: Aerobics, playground, Day Camp and the Halloween Party.

We would like to thank all the Groton residents who participated in the instructional programs and fundraising special events.

In addition to a full schedule of recreation programs the Center saw some cosmetic improvements. With thanks to I.P.C. we now have a new rug in our entrance hallway. We are grateful to the Building Committee for their efforts in painting Hedding Hall. Arthur Borry kindly offered to refinish the hardwood floors.

The Community Center will see its 40th year of service to the Newfound area and we hope you'll help us celebrate by participating in the 1986 agenda of programs and special events.

BAKER RIVER AUDIO VISUAL REPORT

Balance on hand Janauary 1, 1985 \$ 446.46

Received from Towns:

Groton	\$130.00
Warren	300.00
Wentworth	275.00
Rumney	600.00
	<u>1,305.00</u>

Gift	10.00
Book and Magazine sales	100.00

Total available **1,861.46**

Expenses:

Mileage	\$ 17.60
Publications	112.15
Postage	104.61
Supplies	150.15
Insurance	142.00
Software	724.05
Repairs	35.60
Equipment	411.35
Miscellaneous	22.00
Bank charges	8.77
	<u>\$1,728.28</u>

1,728.28

Balance December 31, 1985\$ 133.18

Respectfully submitted,
Muriel B. Kenneson
Treasurer

VITAL STATISTICS

BIRTHS

In Groton, N.H., April 8th, 1985, James Colby West, son of Edwin West, Jr. and Jayne.

In Plymouth, N.H., Aug. 8th, 1985, Sara Elizabeth Pilcher, daughter of Stephen and Laurie Pilcher.

In Franklin, N.H., Aug. 18, 1985, Jenny Lynn Hobart, daughter of Michael & Maura Hobart.

In Laconia, N.H., Oct. 7, 1985, Brandon Isaac Reed, son of Bernard & Laura Reed.

MARRIAGES

In Pembroke, N.H., March 30, 1985, by Rev. Pete W. Lovejoy, Pastor, Charles E. Matthews to Michele T. Bouffard.

In Dorchester, N.H., by Rev. Thomas M. Fraser, Jr., Pastor, Richard P. Patten to Ellen Ray White.

In Plymouth, N.H., July 20, 1985, by Rev. Kenneth A. Borchers, Pastor, David M. Kidder to Kathleen E. Brown.

In Groton, N.H., Sept. 9, 1985, by Robert A. Chase, Justice of the Peace, Lawrence J. Carrier to Michelle A. Desrosiers.

In Ashland, N.H., Nov. 10, 1985, by Lillian Tyrell, Justice of the Peace, John H. Ramsden to Rhonda B. Richard.

DEATHS

In Plymouth, N.H., Feb. 8, 1985, Gerald Leslie Bliss, Age 56.

In Hanover, N.H., July 30, 1985, Nicholas Joseph Adams, Age 74.

