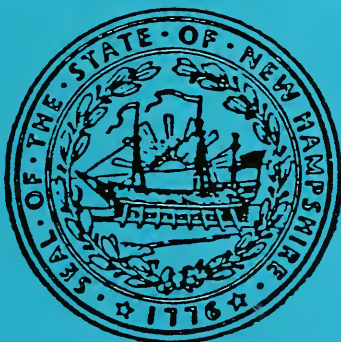


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ANNUAL REPORT

FOR THE
TOWN OF

GROTON NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1990

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TOWN OFFICERS
December 31, 1990

Moderator
Geoffrey A. Gannon

Selectmen
Edward Smith
1991
Dawn Ashley Lemieux
1993

Stephen Lindsey
1992

Town Clerk
Jean W. Griffin

Tax Collector
Jean W. Griffin

Health Officer
Andrew O. Lundberg

Treasurer
Diane Cunningham

Librarian
Jean W. Griffin

Road Agent
Lewis J. Albert

Secretary to Selectmen
Trish M. Lundberg

Police Chief
Harold T. Reilly

Trustee of Trust Funds
Andrew O. Lundberg

Library Trustees
Joyce Tolman
Barry Nelson

Pamela Crosby

Fire Warden
Tony Albert

Welfare Officer
Selectmen

Deputy Warden
David Norman

Gary Steele
Edward Smith

Lewis J. Albert

Supervisors of the Checklist

Shirley Willey

Yvonne Stevens

Diane Cunningham

Planning Board
Andrew O. Lundberg

Michael Lemieux

Stephen Lindsey
Ex Officio

SELECTMEN'S LETTER

We have come through a difficult year and with respect to other area towns, Groton is doing well. This was a good year to have the tax rate come down.

At present, the town re-evaluation is about halfway done and the town tax maps have been revised to reflect boundary changes.

Past paving budgets have done a lot to maintain our roads and this year's request will repair the last of the neglected pavement.

Last summer we broke away from the Pemi-Baker Solid Waste District and were granted approval by the State to form our own solid waste district. The reason for breaking away from their district was that they had a very expensive plan that would not be convenient for Groton residents to use, and they were always changing the plan. The Groton Solid Waste District plan is to build a transfer station on the same property as the dump. Although a transfer station may not satisfy everyone's ideas, it is the least expensive solution. Recycling is the way to go, but at this point, it is not a viable alternative. This is due to the amount of recycled material generated and the distance required to truck material to recycling outlets.

Work has recently proceeded on the study of whether Groton and Hebron should form a new joint police department, but at this point, no decisions have been made.

Finally, and most importantly, to those who help out and work for the Town, thank you for another year's effort and a job well done.

Respectfully,

SELECTMEN, TOWN OF GROTON

Edward Smith, Chairman
Dawn Ashley Lemieux
Stephen Lindsey

STATE OF NEW HAMPSHIRE
WARRANT FOR 1991 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 eleven o'clock in the morning until seven o'clock in the evening for voting on Article 1, and meeting for action on the remaining articles in the Warrant at six o'clock in the evening.

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

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$243,080.00 for the anticipated expenses of the Town for the ensuing year as follows:

General Government	\$ 58,275.00
Public Safety	19,200.00
Highway, Streets and Bridges	77,600.00
Sanitation	51,000.00
Health	5,914.00
Welfare	2,735.00
Culture and Recreation	1,856.00
Debt Service, Interest Expense	11,000.00
Operating Transfers Out	6,000.00
Town Insurance	8,000.00
Updating Tax Maps	1,000.00
Bridge Repair	<u>500.00</u>
 Total Appropriations	 <u>\$243,080.00</u>

GENERAL GOVERNMENT

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$58,275.00 for General Government Expenses anticipated to be as follows:

Town Officers' Salaries	\$14,925.00
Town Officers' Expenses	7,000.00
Election and Registration	900.00
Cemetaries	1,000.00
General Government Building	5,000.00
Re-appraisal of Properties	27,000.00
Planning Board	150.00
Legal Expenses	1,500.00
Regional Associations	<u>800.00</u>
	<u>\$58,275.00</u>

PUBLIC SAFETY

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$19,200.00 for Public Safety Expenses anticipated to be as follows:

Police Department	\$12,700.00
Fire Department	<u>6,500.00</u>
	<u>\$19,200.00</u>

HIGHWAY, STREETS AND BRIDGES

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$63,050.00 for Highway Department Expenses anticipated to be as follows:

Town Maintenance	\$38,000.00
General Highway Expense	3,000.00
General Road Repair	36,000.00
Street Lighting	<u>600.00</u>
Highway, Streets and Bridges	\$77,600.00
Highway Block Grant	<u>14,550.00</u>
To be Raised by Taxes	<u>\$63,050.00</u>

SANITATION

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$45,000.00 for the anticipated expenses related to the initiation of a new solid waste disposal system.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the anticipated expenses of Dump Attendant and Site Maintenance.

\$51,000.00

HEALTH

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$5,914.00 for the anticipated Health-related expenses to be as follows:

Pemi-Baker Home Health	\$1,285.00
Ambulance Service	3,139.00
Speare Memorial Hospital	800.00
Domestic and Sexual Violence	300.00
New Hampshire Humane Society	300.00
American Red Cross	<u>90.00</u>

\$5,914.00

WELFARE

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$2,735.00 for the anticipated Welfare-related expenses to be as follows:

General Town Welfare	\$2,000.00
Tri-County Community Action	335.00
Grafton County Senior Citizens	100.00
Lakes Region Community Services Council	<u>300.00</u>

\$2,735.00

CULTURE AND RECREATION

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$1,856.00 for the anticipated Culture and Recreation expenses to be as follows:

Article 10: Continued...

Bristol Community Center	\$ 556.00
Groton Free Public Library	1,200.00
Groton-Hebron Ball Park	<u>100.00</u>
	<u>\$1,856.00</u>

DEBT SERVICE

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the anticipated interest expense.

\$11,000.00

OPERATING TRANSFERS OUT

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Highway Truck Capital Reserve Fund.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the establishment of a Capital Reserve Fund for the future replacement of the present police cruiser.

\$6,000.00

MISCELLANEOUS

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the anticipated expenses of Town Insurance.

\$8,000.00

ARTICLE 15: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 16: To see if the Town will raise and appropriate the sum of \$1,000.00 for continued updating of Town tax maps.

\$1,000.00

ARTICLE 17: To see if the Town will vote to spend \$500.00 to redeck the Province Road bridge and install a gate. Improvement for the purposes of forest fire fighting.

\$500.00

ARTICLE 18: To see if the Town will vote to authorize the Selectmen to withdraw money from the Dump Site Closure Fund to initiate work on the transfer station.

ARTICLE 19: To see if the Town will vote to authorize the Selectmen to enter an intergovernmental agreement with the Town of Hebron under RSA 53-A for the purpose of creating and administering a joint Police Department for both towns.

ARTICLE 20: (By Petition) Are you in favor of changing the term Tax Collector and Town Clerk to a combined Office of Tax Collector-Town Clerk for a term of three years, beginning, with the election of next year's Town Meeting?

ARTICLE 21: To see if the Town will vote to authorize the Tax Collector to accept pre-payment of taxes in accordance with RSA 80:32-A.

ARTICLE 22: To see if the Town will vote to authorize the Selectmen to withdraw the money in the Town Re-evaluation Capital Reserve Fund to be used to offset the cost of re-evaluation.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to transact any other business that may legally come before the Town.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and ninety-one.

EDWARD SMITH, CHAIRMAN
STEPHEN LINDSEY
DAWN ASHLEY LEMIEUX

A true copy of Warrant-Attest:

EDWARD SMITH, CHAIRMAN
STEPHEN LINDSEY
DAWN ASHLEY LEMIEUX

NOTES

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF _____ GROTON _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

Date 2/25/91

Edward Smith, Chairman

Dawn Ashley Lemieux

Stephen Lindsey

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap 31, Sect 95 Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1990 (1990 91) (omit cents)	Actual Expenditures 1990 (1990 91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991 92) (omit cents)
GENERAL GOVERNMENT			
1 Town Officers' Salary	\$ 14,925	\$15,554	\$ 14,925
2 Town Officers' Expenses	7,000	8,853	7,000
3 Election and Registration Expenses	2,050	1,570	900
4 Cemeteries	600	1,947	1,000
5 General Government Buildings	5,000	3,186	5,000
6 Reappraisal of Property	3,500	2,685	27,000
7 Planning and Zoning	150	153	150
8 Legal Expenses	2,000	695	1,500
9 Advertising and Regional Association	800	800	800
10 Contingency Fund			
PUBLIC SAFETY			
11 Police Department	10,800	11,526	12,700
12 Fire Department	6,500	4,195	6,500
13 Civil Defense			
14 Building Inspection			
HIGHWAYS, STREETS & BRIDGES			
General Road Repair	30,000	35,755	36,000
15 Town Maintenance	38,000	42,138	38,000
16 General Highway Department Expenses	2,000	4,696	3,000
17 Street Lighting	600	555	600
SANITATION			
18 Solid Waste Disposal			
19 Garbage Removal	8,000	7,655	6,000
HEALTH			
20 Health Department	2,899	2,899	1,675
21 Hospitals and Ambulances	3,389	3,388	3,939
22 Animal Control	300	300	300
23 Vital Statistics			
WELFARE			
24 General Assistance	2,000	1,426	2,000
25 Old Age Assistance	100		100
26 Aid to the Disabled	640	640	635
CULTURE AND RECREATION			
27 Library	1,000	1,000	1,200
28 Parks and Recreation	737	693	656
29 Patriotic Purposes			
30 Conservation Commission			
DEBT SERVICE			
31 Principal of Long Term Bonds & Notes			
32 Interest Expense—Long Term Bonds & Notes			
33 Interest Expense—Tax Anticipation Notes	9,000	10,325	11,000
34 Interest Expense—Other Temporary Loans			
35 Fiscal Charges on Debt			
CAPITAL OUTLAY			
36			
37			
OPERATING TRANSFERS OUT			
38 Payments to Capital Reserve Funds	18,000	18,000	6,000
39			
40 General Fund Trust (RSA 31 19 a)			
MISCELLANEOUS			
41 Municipal Water Department			
42 Municipal Sewer Department			
43 FICA, Retirement & Pension Contributions			
44 Insurance	8,000	10,674	8,000
45 Unemployment Compensation			
48 TOTAL APPROPRIATIONS	\$177,990	\$191,308	\$196,580

SOURCES OF REVENUE	ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
TAXES			
47 Resident Taxes			
48 National Bank Stock Taxes			
49 Yield Taxes	\$ 21,000	\$ 12,980	\$ 10,000
50 Interest and Penalties on Taxes	9,000	10,382	9,000
51 Inventory Penalties			
52 Land Use Change Tax	3,000	17,840	1,000
INTERGOVERNMENTAL REVENUES-STATE			
53 Shared Revenue-Block Grant	18,000	14,047	14,000
54 Highway Block Grant	14,551	14,551	14,551
55 Railroad Tax			
56 State Aid Water Pollution Projects			
PAYMENT IN LIEU OF TAXES:			
57 State-Federal Forest Land/Recreation Land/Flood Land	2,000	1,045	1,000
58 Other (MS-1, p 2, lines 20-22)			
59 Other Reimbursements Truck Rental	13,000	5,859	6,000
INTERGOVERNMENTAL REVENUES-FEDERAL			
60 Disaster Relief Funds (Flood)		15,859	2,500
LICENSES AND PERMITS			
61 Motor Vehicle Permit Fees	27,500	26,628	26,000
62 Dog Licenses	350	500	350
63 Business Licenses, Permits and Filing Fees	275	355	350
CHARGES FOR SERVICES			
64 Income From Departments	3,011	1,870	1,500
65 Rent of Town Property		150	100
MISCELLANEOUS REVENUES			
66 Interests on Deposits Roof Fund	160	13	
67 Sale of Town Property			
68 Gifts	100	150	100
OTHER FINANCING SOURCES			
69 Proceeds of Bonds and Long-Term Notes			
70 Income from Water and Sewer Departments			
71 Withdrawals from Capital Reserve			20,892
72 Withdrawals from General Fund Trusts			
73 Income from Trust Funds	1,900	1,864	1,200
74 Fund Balance			
75 TOTAL REVENUES AND CREDITS	\$113,847	\$124,093	\$108,543

Total Appropriations (Line 46)

\$196,580.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)

108,543.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$ 88,037.00

BUDGET OF THE TOWN OF GROTON **, N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SUMMARY INVENTORY OF PROPERTY VALUATIONS

Your 1990 Tax Rate has been computed and set. The tax rate, its breakdown, and the amount to be committed to the tax collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

1990 Tax Rate and Commitment

1990 Tax Rate	28.52
1990 Amount to be Committed to Tax Collector	360,819

1990 Tax Rate Breakdown

Units of Government	Tax Rates
Town/City	0.28
County	2.22
School	<u>26.02</u>
Combined Rate (Town/City, County and School)	<u>28.52</u>

Due Other Units of Government

Due School District	336,120
Due County	29,132

Other Pertinent Information

1990 Overlay	4,000
Net Valuation Used in Setting the Tax Rate	12,746,108

Signed
Andrea Reid, Director

Dated 11/19/90

TOWN CLERK'S REPORT

January 1, 1990-December 31, 1990

1990 Registrations	\$26,628.00
Dog Licenses	500.00
Dump Permits	310.00
Filing Fees	12.00
Marriage License	33.00
Fees for Copier	.90
Subdivision Regulations	10.00
Bad Check Charges	<u>22.00</u>
Total Cash Received and Paid Treasurer	<u><u>\$27,515.90</u></u>

PETTY CASH SUMMARY

Cash on Hand January 1, 1990	\$11.52
Expenditures: Postage, envelopes	<u>8.49</u>
Cash on Hand January 1, 1991	<u><u>\$ 3.03</u></u>

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1990

DEBITS

Uncollected Taxes				
Beginning of Fiscal Year	<u>1990</u>	<u>1989</u>	<u>Other</u>	
Property Taxes	\$128,608.96	\$	423.60	1986
			6,128.65	1987
			23,910.78	1988
			<u>61,062.79</u>	1989
			91,525.82	Total
			540.60	Yield
Taxes Committed to Collector:				
Property Taxes	\$362,215.62			
Land Use Change Tax		17,840.00		
Yield Taxes		13,467.62		
Added Taxes:				
Property Taxes	742.66	9,342.87		
Bad Check Charges		30.00		
Overpayments:				
a/c Property Taxes	.88	1,459.87		
Interest Collected				
on Delinquent Taxes:		5,589.52	2,913.06	1987
Yield Taxes		61.83	2,021.43	1988
			3,017.47	1989
			7,951.96	Total
TOTAL DEBITS	<u>\$362,959.16</u>	<u>\$176,400.67</u>	<u>\$100,018.38</u>	

CREDITS

Remitted to Treasurer:				
Property Taxes	\$263,636.70	\$129,552.84	\$ 5,451.47	1987
			13,247.42	1988
			<u>22,670.40</u>	1989
			41,369.29	Total
Land Use Change Tax		17,840.00		
Yield Taxes		13,467.62		
Bad Check Charge		30.00		
Overpayments	.88	1,459.87		
Interest on Taxes		5,589.52	2,021.43	1987
			2,913.06	1988
			<u>3,017.47</u>	1989
			7,915.96	Total
Abatements Allowed:	4,512.16	8,398.99	423.60	1986
			677.19	1987
			109.04	1988
			<u>788.50</u>	1989
			1,998.32	Total

Credits (Continued)...	<u>1990</u>	<u>1989</u>	<u>Other</u>
Uncollected Taxes End of Fiscal Year:			
Property Taxes	\$ 94,809.42		\$ 10,554.32 1988
			<u>37,603.89</u> 1989
			48,158.21 Total
Yield Taxes			540.60
TOTAL CREDITS	<u>\$362,959.16</u>	<u>\$176,400.67</u>	<u>\$100,018.38</u>

Summary of Tax Sale/Tax Lien Accounts

	DEBITS		
	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Balance of Unredeemed Taxes of Fiscal Year:		\$23,910.78	\$ 423.60 1986 6,128.65 1987
Taxes Sold/Executed to Town During Fiscal Year:	\$61,062.79		
Yield Taxes	540.60		
Interest Collected After Sale/Lien Execution:	1,673.47	2,620.56	1,953.93
Redemption Cost:	<u>1,344.00</u>	<u>292.50</u>	<u>67.50</u>
TOTAL DEBITS	<u>\$64,620.26</u>	<u>\$26,823.84</u>	<u>\$8,573.68</u>

	CREDITS		
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$22,670.40	\$13,247.42	\$5,451.47
Interest and Cost After Sale	1,673.47	2,620.56	1,953.93
	<u>1,344.00</u>	<u>292.50</u>	<u>67.50</u>
Abatements During Yr	788.50	109.40	423.60 1986 677.18 1987
Unredeemed Taxes End of Year	37,603.89	10,554.32	
Unredeemed Yield Taxes	<u>540.60</u>		
TOTAL CREDITS	<u>\$64,620.26</u>	<u>\$26,823.84</u>	<u>\$8,573.68</u>

TREASURER'S REPORT

Jean W. Griffin - Tax Collector:

1989 Property Tax	\$ 71,689.77
1989 Property Tax Interest	2,376.23
1990 Property Tax	263,636.70
Taxes Purchased by Town	58,403.67
Taxes Purchased by Town Interest & Costs	3,213.29
Taxes Redeemed	41,369.29
Taxes Redeemed Interest	7,951.96
1989 Yield Tax	2,526.62
1989 Yield Tax Interest	61.83
1990 Yield Tax	10,400.40
Overpayments of Property Tax	1,460.75
Current Use Income	17,840.00
Bad Check Charges	30.00

Total Revenue From Tax Collector \$480,960.51

Jean W. Griffin - Town Clerk:

1990 Motor Vehicle Permits	26,628.00
1990 Dog Licenses	500.00
1990 Dump Stickers	310.00
1990 Filing Fees	12.00
Copier Machine	.90
Bad Check Charges	22.00
Marriage Licenses	33.00
Subdivision Regulation Sales	10.00

Total Revenue From Town Clerk \$ 27,515.90

State of New Hampshire:

Revenue Distribution	\$ 14,047.98
Highway Block Grant	14,551.07
Federal Forest Lands	1,045.91
Disaster Relief Funds	15,859.00
Rented Equipment	5,859.80

Total Revenue From State of New Hampshire \$ 51,363.76

Pemigewasset National Bank:

Loan in Anticipation of Taxes	<u>250,000.00</u>
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Total Revenue From Loans \$250,000.00

Gifts:

Longyear Foundation (Mary Baker Edie House)	100.00
Longyear Foundation (Police)	<u>50.00</u>

Total Revenue From Gifts \$ 150.00

Planning Board:

Subdivisions	<u>319.25</u>
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Total Revenue From Planning Board \$ 319.25

Police Department:

Police Reports	\$ 21.00
Total Revenue From Police Department	<u>\$ 21.00</u>

Selectmen and Treasurer:

Rental of York Rake:	
Blanchette	25.00
Crosby Mtn. Inc.	100.00
Minnich	25.00
Refund of Credit Balance - A. Whitcomb	6.33
Pistol Permits	72.00
Copier Machine	1.95
Building Permits	17.00
Current Use Applications and Fees	59.00
NHMA Property Liability Insurance	548.17
W. Gilchrist (Postage for Blotters)	3.20
Firewood Sold (From Dump)	255.00
Outstanding Checks Added Back in:	
Check #8185 Dated 12/29/89	8.06
Check #1122 Dated 4/2/90	203.12
Check #1158 Dated 4/30/90	345.00
Total Revenue From Selectmen and Treasurer	<u>\$ 1,668.83</u>
GRAND TOTAL REVENUE 1990	<u>\$811,999.25</u>
Plus: Cash on Hand 1/1/90	3,912.64
Less: Expenditures 1990	<u>789,187.33</u>
BALANCE 1/1/91	<u>\$ 26,724.56</u>

1990 DETAILED SUMMARY OF PAYMENTS

Town Officers' Salaries:

Stephen Lindsey, Selectman	\$ 1,200.00
Dawn Ashley Lemieux, Selectman	1,200.00
Diane Cunningham, Treasurer	500.00
Jean W. Griffin	10,524.58
Geoffrey Gannon, Moderator	45.00
Andrew O. Lundberg, (Moderator)	52.50
Edward Smith, Chairman, Selectmen	1,500.00
Pamela Crosby, Treasurer/Deputy Town Clerk	281.50
Bonnie Albert, Deputy Treasurer	250.00
	<hr/>
Total	\$15,553.58

Town Officers' Expenses:

Data East	\$ 205.22
Pamela Crosby	1.00
*New Hampshire Municipal Association	800.00
Postmaster-Hebron	649.00
Jean W. Griffin	3,022.57
Carol Elliott, Register of Deeds	131.50
Frances Baldwin	80.00
New Hampshire City & Town Clerks' Assoc.	12.00
Conway Office Products	47.48
Maclean Hunter Market Reports	17.00
New Hampshire Tax Collectors' Assoc.	27.00
Webster & Spencer, Inc. (Town Audit)	200.00
Trish I. Lundberg, Secretary	1,114.80
First NH Banks	12.00
Stephen Lindsey	7.58
NE Association of City & Town Clerks	10.00
The Pennysaver	128.40
Clay's Office Products	168.51
Sherwin Dodge	35.50
The Balsams	150.00
Homestead Press	61.99
Tri-County Title Abstracts Co.	1,310.00
Town & Country Motor Inn	100.00
Equity Publishing Co.	27.00
Kwik Print	582.80
Michael Johnson, Professional Title Services	425.00
Loring, Short & Harmon (Office Supplies)	86.66
Thompson Office Products	27.00
Andrea Lee, Trustee of Trust Funds	25.00
The Printers	59.20
Wheeler & Clark (Ink Stamps)	31.65
	<hr/>
Total	\$9,652.66

Registration and Election:

Frances Baldwin	52.50
Michael Lemieux	97.50
Shirley Willey	155.00
Yvonne Stevens	245.00
Diane M. S. Cunningham	336.35

*Regional Associations

Registration and Election (Continued)

Sherwin Dodge	\$ 95.70
Bonnie Albert	62.50
Beatrice Smith	62.50
Evelyn Martin	160.00
The Pennysaver, Inc.	47.30
Evans Printing	60.00
Andrew O. Lundberg	45.00
Francis L. McClain, Jr.	97.50
James Albert	52.50
	<hr/>
Total	\$1,569.35

Cemetaries:

Lewis Albert	\$ 207.00
John Kolomick	28.00
Ray Kearns	28.00
Maurice Drolet	700.00
Ernest Matthews	63.00
Andrew Lundberg	574.00
TLC Tree & Crane	121.00
Mt. Carr Pine Sales	53.76
A. M. Rand Co.	172.55
	<hr/>
Total	\$1,947.31

General Government Buildings:

John DiMichele (Mowing)	\$ 360.00
New Hampshire Electric Cooperative, Inc.	518.69
AT & T	84.08
New England Telephone	445.47
Michael Lemieux (Building Repairs)	150.00
Yeaton Oil Co.	1,549.41
Trish Lundberg (Reimburse. Typewriter Repair)	78.50
	<hr/>
Total	\$3,186.25

Reappraisal of Properties:

Arthur Morrill	\$2,525.00
Albert Lawless	160.00
	<hr/>
Total	\$2,685.00

Planning Board:

The Pennysaver	\$ 51.60
Trish M. Lundberg (Postage)	29.00
Clay's Office Products	24.75
Carol Elliott, Register of Deeds	48.00
	<hr/>
Total	\$153.35

Legal Expenses:

Daniel Crean	Total	\$694.55
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Police Department:

State of New Hampshire	3.00
Officer J. Levesque	570.00
Chief H. T. Reilly	4,445.50
Sue Ann Williamson, Secretary	669.00
New England Telephone	736.48
Treasurer, State of New Hampshire, DOT	399.35
Granite State Petroleum	226.66
Wilson Tire Co.	133.11
Wright Communications	79.50
Plymouth Court Jurisdictional Association	1,000.00
Clay's Office Products	96.96
National Association of Chiefs of Police	30.00
Denny's Exxon Servicenter	55.00
Town of Alexandria, Office Rental	225.00
Postmaster, Hebron	10.00
Officer F. Wilcox	32.50
Standard Forms	18.50
Henry Hall, Animal Control Officer	23.50
Officer J. Deery	144.00
Lakes Region Ford	454.39
Cantara's Auto Body	744.76
Oliver Photo and Camera	77.25
Patrolman R. Bacon	152.00
North East Supply	435.48
Ernie's Ammo	255.00
Officer E. Parmenter	300.50
New Hampshire State Prison	72.74
Morey's Uniforms	93.50
Equity Publishing Co.	42.75
	<hr/>
Total	\$11,526.43

Town Maintenance-Winter:

Lewis Albert (Including Equipment Rental)	\$ 4,945.00
Maurice Drolet	2,551.50
Dominic Iovino	1,485.50
John Kolomick	56.00
Harvey Moses	255.50
Ernest Matthews	210.00
James Albert	637.00
Richard Kennedy	357.00
Frank Tolman, Jr.	112.00
Yeaton Oil Co.	1,646.25
New Hampshire Electric Cooperative, Inc.	324.75
AKZO Salt Inc.	6,564.82
State of New Hampshire-Motor Vehicle	4.50
E. W. Sleeper Co., Inc.	10.09
A. M. Rand Co.	84.38
Tolman's Auto Repair	210.00
Howard D. Fairfield, Inc.	835.55
Dean H. Yeaton	193.19
Ken Braley & Son Construction	315.00
Mike Ethier Excavating Construction	146.00
Plymouth Auto Supply	65.90
Shortt's Garage	85.00
Brunings Farmer's Exchange	40.00
TLC Tree & Crane Service	70.00

Town Maintenance-Winter (Continued)

Willie Nelson Trucking	280.00
Doug Nelson Trucking	280.00
Charles Place Trucking	280.00
Blue Seal Feeds	198.00
D & J. Construction	<u>808.50</u>
Total	\$23,051.43

Town Maintenance-Summer:

Lewis Albert (Including Equipment Rental)	\$ 4,609.50
Maurice Drolet	1,200.50
James Albert	175.00
John Kolomick	129.50
Kenneth Betourne	21.00
Ray Kearns	42.00
Ernest Matthews	77.00
Dominic Iovino	720.00
Yeaton Oil Co.	109.08
Arthur Whitcomb	1,810.69
Plymouth Auto Supply	73.39
TLC Tree & Crane Service	3,698.00
WEK, Inc.	345.00
Matthews Logging	295.00
State of New Hampshire-DOT	60.00
E. T. Benware (Mowing)	750.00
New Hampshire Electric Cooperative, Inc.	35.52
Doug Nelson Trucking	770.00
Mike Ethier Excavating Construction	4,015.25
Yeaton-Agway	18.50
A. M. Rand Co.	<u>131.44</u>
Total	\$19,086.37
GRAND TOTAL	\$42,137.80

General Highway Expenses:

Frank Tolman (Equipment Repairs)	\$4,175.46
Dean Yeaton	495.93
H. D. Putnam Machine	<u>25.00</u>
Total	\$4,696.39

Street Lighting:

New Hampshire Electric Coop, Inc. Total	\$555.48
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General Road Repairs:

Lewis Albert	22.14
Pike Industries	<u>\$35,755.17</u>
Total	\$35,755.17

Flood-Related Expenses:

Lewis Albert	622.50
James Albert	464.00
Willie Nelson Trucking	700.00

Flood-Related Expenses (Continued)

Doug Nelson Trucking	700.00
Charles Place Trucking	1,610.00
Penn Culvert	1,212.00
Mike Ethier Excavating Construction	<u>9,544.00</u>
Total	\$14,852.00

Dump Attendant and Site Maintenance:

Fred Bourque	\$4,564.00
John Kolomick	91.00
David Norman	105.00
Lewis Albert	626.00
Maurice Drolet	21.00
Frank Tolman	21.00
Ray Kearns	21.00
James Albert	271.00
Paul Adams	700.00
Ernest Matthews	42.00
Mike Ethier Excavating Construction	742.50
Matthews Logging	<u>450.00</u>
Total	\$7,654.50

Health and Hospital:

Speare Memorial Hospital	\$ 250.00
Town of Plymouth, Ambulance	3,138.12
New Hampshire Humane Society	300.00
Pemi-Baker Home Health	2,508.84
Plymouth Area Crisis Service	300.00
American Red Cross	<u>90.00</u>
Total	\$6,586.96

Town Welfare:

General Assistance	\$1,425.53
Tri-County Community Action	340.00
Lakes Region Community Services Council	<u>300.00</u>
Total	\$2,065.53

Culture and Recreation:

Bristol Community Center	\$ 637.00
Groton Free Public Library	1,000.00
Groton-Hebron Ball Park	<u>56.25</u>
Total	\$1,693.25

Debt Service:

Pemigewasset National Bank	Total	\$10,325.34
<u>Discounts, Rebates & Abatements</u>	Total	\$2,163.12

Capital Outlay:

Highway Truck Fund	\$ 2,000.00
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Capital Outlay (Continued)

Town Re-evaluation	\$10,000.00
Dump Site Closure	5,000.00
Police Cruiser	<u>1,000.00</u>
Total	\$18,000.00

Insurance:

Cotsibas Agency	\$ 231.00
New Hampshire Municipal Compensation Fund	<u>10,442.68</u>
Total	\$10,673.68

Withholding:

IRS/Pemigewasset National Bank - 1990	\$5,907.74
<u>County Tax</u>	Total \$29,132.00
<u>Newfound Area School District</u>	Total \$264,871.00
<u>Miscellaneous</u>	Total \$199.54
<u>Unemployment Compensation</u>	Total \$20.00
<u>Tax Liens</u>	Total \$61,675.43
<u>Loans in Anticipation of Taxes</u>	Total \$225,000.00

February 27, 1991

Board of Selectmen:

All books and accounts of the Town Officers' were examined.

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 was filed with the State of New Hampshire State Tax Commission as required by Law.

SUSAN W. SPENCER
Webster and Spencer, Inc.
Plymouth, New Hampshire 03264

LIBRARY REPORT 1990

Total Volumes Owned 12/31/89	3,404
Four (4) Sets Encyclopedias	
Books Purchased	0
Tapes Purchased	<u>8</u>
Total Purchases	8
Books Donated to Library:	
Adult Fiction	17
Adult Non-Fiction	17
Paperbacks	127
Old Books	2
Biographies	0
Young Adult Fiction	12
Young Adult Non-Fiction	5
Juveniles	<u>12</u>
Total Books Donated	185
Miscellaneous:	
Magazines	11
Juvenile Records	10
Tapes VCR	17
Old Books Not to be Taken From Library	<u>191</u>
Total Volumes	3,826
Discarded and Lost	<u>510</u>
TOTAL VOLUMES OWNED 12/31/90	<u><u>3,425</u></u>
<u>Record of Services:</u>	
Adult Books Loaned	134
Young Adult Books Loaned	117
Juvenile Books Loaned	136
Paperbacks Loaned	181
Magazines Loaned	128
VCR	7
VCR Tapes	<u>113</u>
TOTAL SERVICES RENDERED	<u><u>816</u></u>

REPORT OF LIBRARY TREASURER

Payments January 1, 1990-December 31, 1990

Jean W. Griffin, Services	\$606.00
Frances Baldwin, Services	50.00
Post Office Box Rental	6.50
Bank Service Charges	9.90
Stamps	30.00
Jean W. Griffin, Reimbursement	
Christmas Party Supplies	54.17

Videos Purchased:

CBS Video Club	73.11
CBS/Columbia House Video	22.94

Magazine Subscriptions:

Yankee Magazine	49.92
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Books Purchased:

William Hoyt "Baker River Towns"	<u>16.95</u>
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TOTAL EXPENSES	<u>\$919.49</u>
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Balance on hand January 1, 1990	\$ 273.19
Plus: Town Appropriation	1,000.00
Transfer From Savings	54.17
Voided Check #419,	
"Yankee Magazine"	34.95
Miscellaneous Income	<u>57.05</u>
TOTAL INCOME	\$1,419.36

Less: Expenses	<u>919.49</u>
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Balance on hand December 31, 1990	<u>\$ 499.87</u>
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PLANNING BOARD REPORT 1990

Summary of Expenses

Postage (Notices & Approvals)	\$ 29.00
Publication (Notices)	51.60
Office Supplies	24.75
Register of Deeds	<u>48.00</u>
TOTAL	<u>\$153.35</u>

Summary of Revenues

Subdivision Fees	\$319.25
Master Plan & Subdivision Regulations	<u>10.00</u>
TOTAL	<u>\$329.25</u>

Planning Board business reflected the general downturn in the real estate market. Nevertheless, we were instrumental in testing a local septic system prior to subdivision. The dye test was negative, signifying a system in good working order. We also cut back our meetings to the second Wednesday of every month at 7:00 p.m. Should you have any questions regarding current land use, please feel free to visit us at any meeting.

The Chairman is currently the Town representative to the Newfound Region Watershed Protection Committee. It has been charged with the responsibility of developing a Management Plan for the Newfound Lake Watershed. According to data presented at the meeting, over 80% of the water entering Newfound Lake originates in the Town of Groton. The Watershed Management Plan should take the form of recommendations rather than mandates. I shall keep you informed of any important developments originating from this committee.

THE PLANNING BOARD

Andrew O. Lundberg, Chairman
Michael Lemieux, Secretary
Stephen Lindsey, Ex-Officio

HEALTH OFFICER REPORT

On June 4, 1990, under the authority of RSA 147:1, the Town of Groton Health Officer established the following Health Ordinance:

No on-site sewage disposal system may be constructed in the Town of Groton without first obtaining a Permit of Intent from the Groton Board of Health.

The regulation took effect after approval was granted by the Board of Selectmen and having been recorded at the Grafton County Registry of Deeds. In order to ensure compliance with the regulation, the Health Officer, under the authority of RSA 485-A:36 (formerly RSA 149-E III-a), on July 20, 1990, requested the Department of Environmental Services, Water Supply and Pollution Control division, to reject all septic system designs for the Town of Groton not bearing the Town stamp. This procedure has been in effect since August 16, 1990.

Since that time, the Health Officer has processed seven (7) applications and monitored the progress on each. Thus far, six (6) have construction approvals and one (1) is awaiting Water Supply and Pollution Control processing. The Health Officer has also monitored construction approvals granted prior to the ordinance, and of thirteen (13) approvals, four (4) have been approved for operation.

Random inspection of several developments in Town has revealed violations of RSA 149-E:3, III regarding construction of buildings without septic construction approvals, illegal waste disposal systems, illegal water hook-ups, and construction of septic systems without the posting of approvals as required by Env-WS 1004.02. Citations and warnings have been given. Satisfactory resolution of these problems awaits further documentation and submission to the State.

The Health Officer has also conducted one inspection of a local foster home.

Respectfully submitted,

Andrew O. Lundberg
Health Officer

Groton Annual Report for 1990

POLICE REPORT 1990

There were 377 calls received on the Groton Police telephone beginning from January 1, 1990 through December 31, 1990. Below is a listing of various types of calls handled by the men and women of the Groton Police Department.

<u>NATURE/TYPE OF CALLS:</u>	<u>NUMBER OF CALLS:</u>
Accidents	3
Alarms	11
Arson/Fire	2
Aggravated Assaults	1
Burglary	4
Civil Matters	4
Criminal Mischief	9
Criminal Trespassing	4
Disturbances (Persons)	12
Disturbances (Automobile)	4
Dogs/Animals	14
Domestic Violence	5
D.W.I. (Driving While Intoxicated)	3
Found Property	1
House Checks	2
Inquiry/Information	107
Indecent Exposure	1
Juvenile Complaint	7
Liquor Violations	1
Messages/Notifications	79
Missing Persons	7
Motor Vehicle Complaints	10
O.H.R.V. Complaints	4
Pistol Permits	11
Shooting Complaints	4
Thefts	10
Miscellaneous	<u>57</u>
Total calls from 1/1/90 through 12/31/90:	377

The men and women of the Groton Police Department wish to thank the people of Groton for their support during the past year. The Police Department will try to continue providing the services you request, to the best of our ability and resources.

Sgt. E. Parmenter
Officer R. Bacon
Officer D. Phillips
Officer J. Deery

Respectfully submitted by,
Harold T. Reilly, Sr.
Chief of Police

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262-acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	<u>STATE</u>	<u>DISTRICT</u>	<u>TOWN OF GROTON</u>
Number of Fires	489	10	0
Acres Burned	473	2.6	0
John Q. Ricard Forest Ranger			Tony J. Albert Forest Fire Warden

NEWFOUND AREA SCHOOL DISTRICT

Determination of Assessments needed for taxation in the pre-existing districts for 1990-91.

REFERENCE DATA

Town	Transportation A.D.M.		Membership	
	A.D.M. (1989-90)	%	A.D.M. (1988-89)	%
Alexandria	233.1	20.66	231.7	18.04
Bridgewater	101.8	9.02	99.4	7.74
Bristol	265.6	23.54	432.5	33.68
Danbury	156.4	13.86	144.6	11.26
Groton	73	6.47	73.8	5.75
Hebron	66.2	5.87	71.8	5.59
New Hampton	232.3	20.59	230.5	17.95
Total	1128.4	100	1284.3	100

ANALYSIS OF THE 1990-91 BUDGET

Total Appropriation Voted	\$7,274,552.00
Estimated Revenues (Itemized Below)	952,746.00

Unreserved Balance	56,246
Foundation Aid	211,804
School Building Aid	458,696
Area Vocational School Aid	9,000
Driver Education	6,000
Catastrophic Aid	3,000
ECIA Chapter I & II	84,000
Child Nutrition	95,000
Other Local Revenue	29,000

Amount to be Raised by Taxes \$6,321,806.00

DISTRIBUTION OF ASSESSMENTS

Town	Transportation 400,000		Membership 5,921,806	
	A.D.M. %	Amount	A.D.M. %	Amount
Alexandria	20.66	82,630.27	18.04	1,068,350.42
Bridgewater	9.02	36,086.49	7.74	458,325.56
Bristol	23.54	94,151.01	33.68	1,994,223.39
Danbury	13.86	55,441.33	11.26	666,739.19
Groton	6.47	25,877.35	5.75	340,285.98
Hebron	5.87	23,446.86	5.59	331,064.14
New Hampton	20.59	82,346.69	17.96	1,062,817.32
Total	100	400,000	100	5,921,806

Town	Total
Alexandria	1,150,980.70
Bridgewater	494,412.05
Bristol	2,088,374.40
Danbury	722,180.53
Groton	366,163.33
Hebron	354,530.99
New Hampton	1,145,164.00
Total	6,321,806

NEW HAMPSHIRE HUMANE SOCIETY REPORT

The 1990 totals of the number of animals brought to the New Hampshire Humane Society from the Town of Groton are as follows:

By Animal Control Officer:

Dogs and Puppies	0	Cats and Kittens	0
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By Local Residents:

Dogs and Puppies	1	Cats and Kittens	0
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Total Number of All Animals Received:			<u>1</u>
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We will send you a copy of the report on all towns that used the shelter facilities and services in 1990. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer to use our services more in 1991.

Sincerely,

Signed
Fritz T. Sabbow
Executive Director

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



Report of Trust and Capital Reserve Funds

City/Town GROTON

For the Calendar Year Ended December 31, 19 90

or

For the Fiscal Year Ended June 30, 19 _____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date 12 25 19 91

Andrew O. Lundberg
Andrew O. Lundberg

Trustees of

Trust Funds
Trust Funds

(Please sign in ink and also print/type clearly)

When To File: (R.S.A. 21-J:18)

1. For Towns reporting on a calendar year basis, this report must be on file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 SOUTH SPRING STREET — P.O. BOX 457
CONCORD, N.H. 03302-0457

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

Report of The Trust Funds of The City or Town of GROTON

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	Balance Beginning Year		New Funds Created	
12/3/65	5005366123	Cyrus Blood Fund	Savings Acct.		70	77	30	00
12/3/65	5005443723	George Hall Fund	" "		196	02		0
12/3/65	5002712123	North Groton Cemetary Fund	" "		453	18		0
7/15/78	5007168323	Tricentennial Fund	" "		339	00		0
12/31/90	99003419600	Dump Site	" "			0	5,000	00
12/31/90	99003423300	Truck Fund	" "			0	2,000	00
12/31/90	99003414500	Town Re-evaluation	Certificate of Deposit			0	10,000	00
12/31/90	99003428400	Police Cruiser	"			0	1,000	00
7/12/89	0214380600	Dump Site	"		20,766	00		0
12/17/90	0214380626	Dump Site	"			0	21,784	77
7/12/89	0210629825	Town Re-evaluation	"		10,383	00		0
6/15/89	5015611870	Truck/Sander	"		6,723	23		0
5/6/88	5004264723	Roof Fund	Savings Acct.		2,937	28		0
2/9/90	0210650300	Roof Fund	Certificate of Deposit		2,949	75		0

on December 31, 19 90

PRINCIPAL				INCOME							Grand Total of Principal & Income	
Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year		Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year				
					Percent	Amount						
0	0	100	77	0	2	96	0	2	96	103	73	
0	0	196	02	0	10	01	0	10	01	206	03	
0	0	453	18	0	23	17	0	23	17	476	35	
0	0	339	00	0	17	33	0	17	33	356	33	
0	0	5,000	00	0		0	0		0	5,000	00	
0	0	2,000	00	0		0	0		0	2,000	00	
0	0	10,000	00	0	7	0	0		0	10,000	00	
0	0	1,000	00	0	7.6	0	0		0	1,000	00	
0	0	20,766	00	0		1,018	77	21,784	77		0	
0	0	21,784	77	0		0	0		0	21,784	77	
0	0	10,383	00	0	8	509	39	0	509	39	10,892	39
0	0	6,723	23	0	8	276	35	0	276	35	6,999	58
0	0	2,937	29	0		12	47	2,949	75	0	0	
0	0	2,949	75	0	8.05	59	38	0		0	3,009	13

VITAL STATISTICS

Births

In Hanover, Casey Augustine Gannon, Son of Ellen Virginia Gannon and Geoffrey Alan Gannon, January 20, 1990.

In Plymouth, Eric Matthew O'Hearn, Son of Susan Elaine O'Hearn and Stuart Allan O'Hearn, April 17, 1990.

In Franklin, Emma Rebecca Lundberg, Daughter of Patricia Mills Lundberg and Andrew Oscar Lundberg, June 8, 1990.

In Plymouth, William Eric Crowell, Son of Darlene Christina Crowell and William Archibald Crowell, June 30, 1990.

In Concord, Kacy Anne Cunningham, Daughter of Diane Marie Cunningham and Mark Joseph Cunningham, December 14, 1990.

Marriages

In Laconia, February 19, 1990, by Janet Shosa, Justice of the Peace, Wendell Holt Gilchrist to Effie Irene Sewell.

In Groton, November 17, 1990, Leif A. Gottlin, Justice of the Peace, Jeffrey Allen MacKay and Glenda Lea Uloth.

Deaths

In Groton, April 30, 1990, Beatrice L. Callaway, Age 56.

In Plymouth, May 26, 1990, Harold B. Blake, Age 78.

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:

IN THE
786
EXCHANGE:

FIRE OR EMERGENCY
AMBULANCE

524-1545

FIRE OR EMERGENCY
AMBULANCE

1-524-1545

GROTON POLICE DEPARTMENT

744-3703

OR

SHERIFF

1-800-552-0393