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Town of Groton New Hampshire

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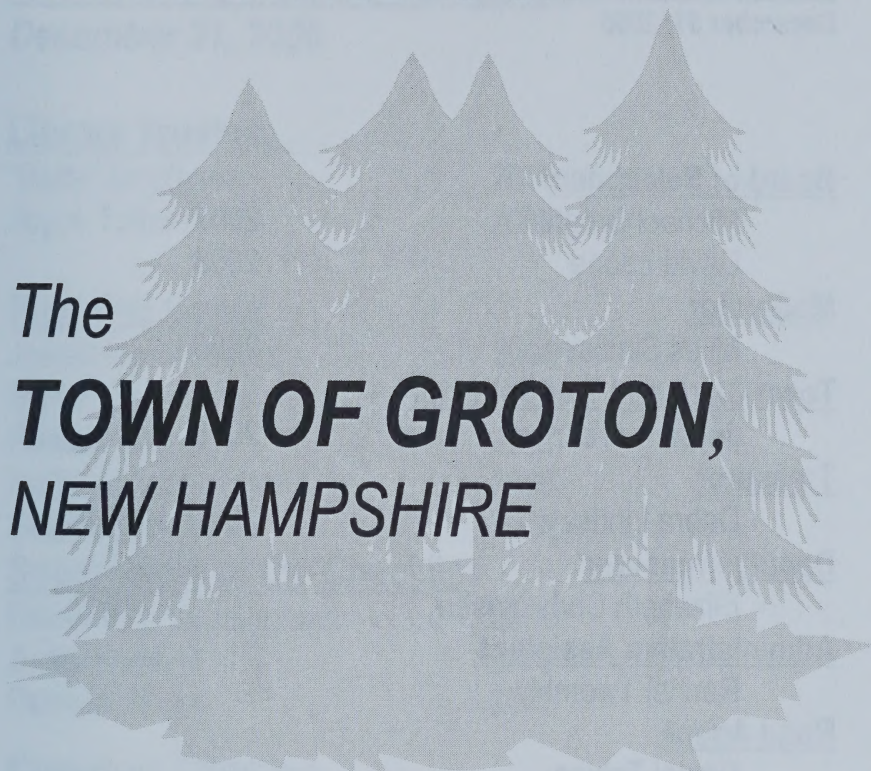
The Union Congregational Church of North Groton

Annual Report Year Ending December 31, 2005

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ANNUAL REPORT

OF THE OFFICERS OF



The

TOWN OF GROTON,

NEW HAMPSHIRE

Year Ending December 31, 2005

Groton Town Officials

December 31, 2005

Board of Selectmen

Michael Brogna 2007

David Leone 2008

Moderator

Miles Sinclair 2006

Town Clerk and Tax Collector

Joyce A. Tolman 2006

Treasurer

Debra Lindsey 2007

Deputy Treasurer

Elizabeth Christiansen

Administrative Assistant

Rachel Twombly

Road Agent

Daniel Tobine 2006

Emergency Management Director

Norman Willey

Mike Lemieux (Asst.)

Fire Chief/Fire Warden

Roger Thompson

Police Chief

William White

Health Officer

Charles Stata

Librarian

Pamela Yinger

Groton Town Officials (Continued)

December 31, 2005

Library Trustees

"Betty" Smolinsky	2008
Joyce Tolman	2006

Planning Board

Josephine O'Connor	2008
Steve "Slim" Spafford	2006
Russell Carruth	2006
Nathan Hershberger	2006
Stephen Lindsey	2006

Supervisors of the Checklist

Diane M.S. Cunningham	2006
Judith Demers	2008
Pamela Yinger	2010

Cemetery Trustees

Peter Newton	2007
Kathleen Smolinsky	2006
Roberta "Betty" Smolinsky	2006

Trustee of Trust Funds

Karen Hershberger	2006
Shirley Leone	2006

Letter from the Selectmen

Another year has passed in our small town of Groton and many challenges have come forth for this board of selectmen. With the voted 10% budget cut at last year's town meeting we had to reevaluate the final operating budget for 2005. We would like to thank the department heads for helping us to trim their individual budgets.

On June 10, 2005 came the flooding waters, which opened a whole new set of obstacles for us as a board. We would like to thank the residents and employees who helped us face this challenge. We moved forward to formulate a plan on clean up and repair. We employed the services of Clean Harbors Inc. for the clean up of the waste oil spill at the highway garage. This alone depleted most of our Disaster Relief Capital Reserve Fund. The roads that were washed out were brought back to a passable condition. Soon after, our elected road agent resigned. We advertised for the position, interviewed and appointed Dan Tobine.

Robert Desrosiers resigned from the board of selectmen on August 8, 2005. Robert and his family have relocated to North Carolina.

Unfortunately, the towns claim to F.E.M.A. for the possible aid in the recovery effort was denied, along with an appeal. With many of our roads in disrepair and literally no funds available to face such a task, the board requested an emergency expenditure from the unreserved fund balance, forwarding a letter to the Department of Revenue with the request under RSA 32:11. We were approved to utilize \$100,000 from the unreserved fund balance to make the necessary repairs to the roads. Once approved the newly appointed road agent, Dan Tobine got to work. Our next task was to repair the offices that were damaged in the flood. Because the office buildings are located in the flood plain, the National Flood Insurance Program in which the Town of Groton belongs to, sets rules for repairing buildings with damages of more than 50% of their assessed value. The cost for repairing that building in accordance with the National Flood Insurance Program's rules and regulations exceeded the amount that was reimbursed to the town by the Local Government Center who is our insurance carrier. We felt that the wisest economical decision was to utilize and invest in the second floor of the town house as office space for the selectmen and town clerk/ tax collector. The small downstairs meeting room will be converted into the library and the large hall will hold all board and committee meetings. The Town House Committee's long-term outlook on the upstairs has appeared to come sooner than expected.

The board along with the road agent and State of New Hampshire Department of Transportation has once again contracted with the town for winter maintenance of North Groton Road.

In seeing the interest of the townspeople we are making an attempt for the purchase of a piece of property for the long term plans of the future fire department. We are hoping to have this proposal ready for this year's meeting. We would like to utilize the unreserved fund balance to establish trust funds and to work on projects of importance in the Town of Groton. The board is continuing to work on projects regarding town owned properties and will continue to research the best possible avenues.

In closing we would also like to make mention that much of this work and planning would not have been possible without the hard work, dedication and competence of our Administrative Assistant, Rachel Twombly. We would like to thank her for her many hours of rebuilding, restructuring and re-filing of the paperwork and computer systems to make the office run as smoothly as possible.

Respectfully Submitted,

Town of Groton Board of Selectmen,
Michael Brogna, Chairman
David Leone

**SUMMARY OF EXPENDITURES FOR ROAD REPAIRS
DUE TO THE JUNE 10, 2005 FLOOD**

Sculptured Rocks Road-

12 loads of gravel-	\$2,460.00
Culverts-	\$13,536.38
Paving-	\$46,000.00
Pavement Cutter-	\$171.00
TOTAL	\$62,167.38

Spectacle Pond Road-

3 loads of gravel-	\$615.00
Cold Patch-	\$85.54
TOTAL	\$700.54

Blanchette Lane-

3 loads of gravel-	\$615.00
TOTAL	\$615.00

Edgar Albert Road-

13 loads of gravel-	\$2,665.00
Culverts-	\$1,185.95
TOTAL	\$3,850.95

Old Rumney Road-

3 loads of gravel-	\$615.00
TOTAL	\$615.00

Fletcher Road-

1 load of gravel	\$205.00
TOTAL	\$205.00

Bailey Hill Road-

1 load of gravel-	\$205.00
TOTAL	\$205.00

Total Materials	\$68,358.87
Grader Rental	\$ 7,875.00
Backhoe Repairs	\$ 387.99
Mortar for Header	\$ 50.04
TOTAL	\$76,671.90

Unfortunately the remaining balance of \$16,172.03 that was expended between 6/21/2005 and 8/2/2005 cannot be designated to individual roads. However, the board of selectmen can provide copies of all invoices accumulated during this time frame.

Town of Groton Warrant 2006 Annual Meeting

STATE OF NEW HAMPSHIRE

WARRANT FOR 2006 ANNUAL MEETING OF THE TOWN OF GROTON

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

You are hereby notified to meet at the Groton Town House in said Groton on Tuesday, the 14th 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.

BALLOT ARTICLES MARCH 14, 2006

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

DELIBERATIVE SESSION MARCH 14, 2006

ARTICLE 2: To see if the town will raise and appropriate the sum of four hundred ninety one thousand seven hundred seventy one dollars (**\$491,771.00**), which represents the **Operating Budget** for the ensuing year. Said sum does not include special or individual articles addressed.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 3: To see if the Town will vote to modify the optional tax credit for veteran's, pursuant to RSA 72:28, from \$50.00 to \$375.00.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 4: To see if the Town will vote to establish a **Parks and Recreation Revolving Fund** and to further raise and appropriate the sum of two thousand five hundred dollars (**\$2,500.00**) **to be placed in this account by authorizing the transfer of \$2,500.00 from the unreserved fund balance as of December 31, 2005, and to further appoint the board of selectmen as agents to expend from this fund.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of eighteen thousand dollars (\$18,000.00) for the purpose of making renovations to the Groton Transfer Station and to fund this appropriation by authorizing the transfer \$18,000.00 from the unreserved fund balance as of December 31, 2005.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 6: To see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000.00) for deposit in the Disaster Relief Capital Reserve Fund, and to fund this appropriation by authorizing the transfer of \$10,000.00 from the unreserved fund balance as of December 31, 2005.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 7: To see if the Town will vote to authorize the selectmen to enter into a 4 year lease for the purpose of purchasing a **2006 Ford F350 Cab/Chassis** for the highway department at a total cost of twenty nine thousand nine hundred and sixteen dollars **\$29,916** less the **\$9,500.00** from the **trade in value of the 2000 Ford F350 one-ton pick up**, and to further raise and appropriate the sum of six thousand nine hundred and fifty six dollars (**\$6,956.00**) for the first years lease payment, and to fund this appropriation by authorizing the transfer of **\$6,956.00** from the unreserved fund balance as of December 31, 2005. This lease contains an escape clause.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 8: To see if the Town will raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purchase of a snow plow and wing for the highway department's six wheel truck, and to fund this appropriation by authorizing the transfer of \$10,000.00 from the unreserved fund balance as of December 31, 2005.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of eighteen hundred dollars (\$1,800.00) for the purchase of four tires for the highway department's backhoe, and to fund this appropriation by authorizing the transfer of \$1,800.00 from the unreserved fund balance as of December 31, 2005.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) for deposit in the Fire Department/Equipment Capital Reserve Fund and to fund this appropriation by authorizing the transfer of five thousand dollars (\$5,000.00) from the unreserved fund balance as of December 31, 2005.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 11: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of future replacement of the Sculptured Rocks Bridge, and to further authorize the transfer of five thousand dollars (\$5,000.00) for deposit to this fund from the unreserved fund balance as of December 31, 2005.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 12: : To see if the Town will raise and appropriate the sum of five thousand dollars (\$5,000.00) for the purpose of reshaping and adding gravel to the Town House driveway, and to fund this appropriation by authorizing the transfer of \$5,000.00 from the unreserved fund balance as of December 31, 2005.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 13: : To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) for the purpose of installing an air conditioning system in the Town House, **and to fund this appropriation by authorizing the transfer of \$8,000.00 from the unreserved fund balance as of December 31, 2005.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 14: : To see if the Town will raise and appropriate the sum of five thousand two hundred dollars (\$5,200.00) for the purpose of installing a security/fire system at the Town House, **and to fund this appropriation by authorizing the transfer of \$5,200.00 from the unreserved fund balance as of December 31, 2005.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for deposit to the Truck/Sander Capital Reserve Fund previously established for this purpose, **and to fund this appropriation by authorizing the transfer of (\$3,000.00) from the unreserved fund balance as of December 31, 2005.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000.00) for the purchase of a two acre parcel of land located across from the transfer station for the purpose of a future municipal building, **and to fund this appropriation by authorizing the transfer of \$25,000.00 from the unreserved fund balance as of December 31, 2005.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 17: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of **purchasing heavy equipment for the highway department** and to further raise and appropriate the sum of ten thousand dollars (\$10,000.00) for deposit to this fund, **and to fund this appropriation by authorizing the transfer of \$10,000.00 from the unreserved fund balance as of December 31, 2005.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 18: To see if the Town will raise and appropriate the sum of thirty five thousand dollars (\$35,000.00) for the replacement of culverts and head walls on Province Road, **and to fund this appropriation by authorizing the transfer of \$35,000.00 from the unreserved fund balance as of December 31, 2005.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of eighty thousand dollars (\$80,000.00) for repairs on Province Road.

NOT RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of thirty five thousand dollars (\$35,000.00) for the preparation and shimming of River Road

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) for deposit in the Playground Capital Reserve Fund.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 22: To see if the Town will vote to reduce the administrative assistant's position from a full time salaried position to a part time hourly position, meaning 30 hours or less, therefore not qualifying for benefits, and to further conduct this vote by ballot. **(Petitioned article)**

NOT RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 23: To see if the Town will vote to dissolve the Groton Town Library, and to further conduct this vote by ballot. **(Petitioned article)**

NOT RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 24: To see if the Town will vote to reduce the road agent's position from a full time position to a part time position, meaning 30 hours or less, therefore not qualifying for benefits, and to further conduct this vote by ballot. **(Petitioned article)**

NOT RECOMMENDED BY THE BOARD OF SELECTMEN

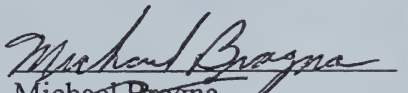

ARTICLE 25: To see if the Town will vote to reduce the town clerk tax collector's position from a full time position to a part time position, part time meaning 30 hours or less, there for not qualifying for benefits and to further conduct this vote by ballot. **(Petitioned article)**

NOT RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE 26: To see if the Town will vote to transact any other business that may legally come before the Town.

RECOMMENDED BY THE BOARD OF SELECTMEN

Given under our hands and the seal of the Town this 14TH day of February 2006.


Michael Brogna

David Leone

TOWN OF GROTON BOARD OF SELECTMEN

II - EXPENDITURES (TOTAL)
OPERATING BUDGET
SPECIAL & INDIVIDUAL WARRANT ARTICLES

10

4150	FINANCIAL ADMINISTRATION		25,040	17,539.85	29,440
	Financial Reporting (Town Report)		1,000	626.25	1,000
	Auditing		6,000	3,983.55	9,800
	Assessing		15,000	10,210.05	15,700
	Tax Collecting				
	Treasury:				
	131 Treasurer Salary		2,700	2,700.00	2,700
	132 Deputy Treasurer Salary		240	20.00	240
	Mileage		50	0.00	0
	Seminar		50	0.00	0
4152	REVALUATION OF PROPERTY		0	0.00	0
	External Revaluation Services				
	Internal Revaluation Services				
4153	LEGAL EXPENSES		6,000	1,811.36	7,000
	Legal Department Operations				
	Defense Proceedings		1,000	0.00	1,000
	Claims, Judgments and/or Settlements				
	Collective Bargaining				
	Attorney Fees - General Advice		5,000	1,811.36	6,000
4155	PERSONNEL ADMINISTRATION		48,000	59,559.16	53,000
	Personnel Department		8,000	19,162.64	8,000
	Benefits Not Allocated to Other Departments		25,000	17,883.53	30,000
	Health Insurance		15,000	22,512.99	15,000
	FICA				
4191	PLANNING AND ZONING		700	296.47	700
	Planning & Development Control:				
	625 Postage		275	112.84	300
	690 Misc.		50	183.63	200
4191.2	Zoning Enforcement		25	0.00	100
4191.3	Zoning Appeals		25	0.00	100
	Dues/Subscriptions		100	0.00	0
	Planning Board Clerk		50	0.00	0
	Seminars/Training		175	0.00	0
4194	GENERAL GOVERNMENT BUILDINGS		9,100	8,728.76	10,100
	Town Hall Repairs & Maintenance:				
	120 Repairs & Maintenance Wages		2,500	221.00	2,000
	Custodial Services		0	308.04	600
	360 Cleaning Supplies		600	241.00	0
	Contracted Repairs/Maint.				
	390 Contracted Services		1,000	1,884.88	1,000
	410 Electricity		2,000	2,034.89	1,000
	411 Heat & Oil		3,000	3,520.40	2,000
	750 Furniture & Fixtures			279.58	1,000
	Other		0	238.97	1,500
4195	CEMETERIES		3,000	2,047.89	2,000

4195.1	Cemetery Repairs & Maintenance			
130	Salaries	1,500	1,156.00	1,500
610	Supplies	150	891.89	500
	Mileage		0.00	0
	Repairs & Maintenance Wages	1,000	0.00	0
	Fuel	350	0.00	0
4196	GENERAL INSURANCE	16,000	14,566.05	12,000
4196.1	Property & Liability Insurance	11,000	9,092.87	10,000
4196.2	Multi-Peril Insurance			
4196.3	Workers' Compensation	5,000	5,473.18	2,000
4197	ADVERTISING & REGIONAL ASSOC			
4197.5	Advertising	1,700	705.56	2,700
4197.6	Dues	1,000	680.56	1,000
		700	25.00	1,700
4199	OTHER GENERAL GOVERNMENT	12,050	5,055.46	9,575
4199.1	Exigent/Hazardous Circumstances	25	0.00	25
4199.2	Forestry	25	0.00	2,700
4199.4	Tax Mapping	2,000	927.46	1,000
*	Grants	10,000	4,128.00	5,850
		124,834	110,115.01	115,125
4210	POLICE	77,862	66,422.55	71,125
4210.1	Administration			
110	Wages	8,000	44,096.01	52,500
	Police Chief	38,000		
	Police Officer Full Time	7,500		
	Police Officer Part Time	2,500	3,340.46	2,300
341	Telephone/Communications	600	157.38	300
560	Dues & Subscriptions	350	0.00	0
	General Supplies	750	626.85	750
610	Office Supplies	0	0.00	0
4210.2	320 Crime Control & Investigation	0	0.00	0
4210.4	Training	0	0.00	0
4210.5	Support Services			
390	Plymouth Area Prosecutors	4,000	3,604.64	4,000
390	NH Special Ops Unit	2,500	0.00	
	Equipment Repairs	250		
390	Dispatch Service	5,962	4,189.04	4,200
430	Vehicle Maintenance	1,200	5,389.02	1,500
611	Cruiser Equipment & Supplies		383.75	
612	Uniforms & Personnel Equipment	1,000	1,677.15	1,000
	Books/Periodicals	125		
613	Guns & Ammunition	500	239.15	500
614	Mileage	500	436.84	
615	Postage	125	76.85	125
635	Gasoline for Cruiser	3,000	1,705.41	2,000
4210.6	Special Details		500.00	1,000

★(off set by rev

4210.7	Meetings/Workshops Pest/Animal Control	1,000		200 750
4215	AMBULANCE Contracted Services Town Operated Services			
4220	FIRE Administration Fire Fighting Equipment 391 Contracted Services - Hebron 392 Contracted Services - Rumney 393 Lakes Region Mutual Aid Fire Prevention & Inspections Training Communications Fire Protection Items Medical Services	43,972 2,000 2,000 25,000 7,000 5,472 500 500 1,500	41,777.90 2,500 541.62 26,522.80 9,070.66 4,925.90 78.98 637.94	42,000 1,500 25,000 6,500 5,000 250 750 500
4290	EMERGENCY MANAGEMENT Other	3,000 3,000	1,914.56 1,914.56	2,000 2,000
4311	3 - HIGHWAYS AND STREETS ADMINISTRATION Road Agent 110 Wages 341 Telephone 390 CDL Testing 410 Electricity 411 Heating Fuel 430 Building Maintenance 515 Travel Expense Office Supplies HIGHWAYS & STREETS Paving & Reconstruction Cleaning & Maintenance 430 Highway Vehicles-Equipment Repairs 440 Equipment Rentals 610 Material 611 Signs 612 Uniforms 613 Tools & Equipment Purchases 635 Gas Snow & Ice Control 636 Winter Fuel 637 Salt, Sand, Deicer Hydrants Vegetation Control	43,483 37,283 900 200 800 2,000 2,000 100 200 25,400 200 7,000 1,000 1,000 250 500 500 450 6,000 8,000 500	39,651.30 32,949.00 1,440.45 0.00 749.11 1,694.97 2,710.44 0.00 107.33 25,648.78 302.74 8,491.99 0.00 197.43 642.16 257.18 1,647.33 762.11 5,447.97 7,749.87 150.00	16,000 900 200 800 1,500 200 25 107.33 23,450 7,000 1,000 1,000 250 500 1,500 200 4,000 8,000
				*offset by revenues #####
		69,783	65,926.77	43,975

4316	STREET LIGHTING	900	626.69	900
	Maintenance & Repairs			
4316.1	Construction			
4316.2	Utility Charges	900	626.69	900
4316.3				
4 - SANITATION				
		63,390	57,944.51	70,550
4321	ADMINISTRATION	7,000	6,928.70	15,000
	Superintendent's Office			
4321.1	Site Office/Landfill Monitoring	7,000	6,928.70	15,000
4321.2				
4323	SOLID WASTE COLLECTION	0	0.00	0
	Recycling			
4324	SOLID WASTE DISPOSAL	56,390	51,015.81	55,550
	Landfill Operations			
4324.1	110 Wages	27,040	24,014.12	25,000
	341 Telephone	550	458.20	400
	390 Training & Certification	200	426.70	150
	410 Electricity	1,000	843.15	1,000
	411 Propane	550	564.43	400
	Office Supplies	250		
	430 Compactor Related Expenses	4,500	0.00	200
	Mileage	200		
	560 Dues	1,400	1,353.54	900
	810 Other (Portable Toilet)	1,100	1,369.79	2,000
	Transportation Costs	5,400	21,543.67	25,000
4324.2	Dumping Toneage	13,650		
4324.3	Uniforms	300	234.99	500
4324.4	Safety (fire extinguishers)	250	207.22	
4324.5				
4324.9				
6 - HEALTH				
		7,319	2,745.99	4,450
4411	ADMINISTRATION	3,850	315.49	1,000
	Wages	3,000	315.49	1,000
4411.1	Supplies	100		
4411.2	Mileage	350		
	Seminars	300		
	Dues	100		
4415	HEALTH AGENCIES AND HOSPITALS	3,469	2,430.50	3,450
	Other			
4415.6	351 Plymouth Regional Clinic	1,000	0.00	1,000
	353 Pemi-Baker Home Health Agency	2,187	2,180.50	2,200
	354 Task Force / Domestic Violence	282	250.00	250
4419				

7 - WELFARE		6,850	3,641.62	7,250
4442	DIRECT ASSISTANCE			
	4442.1 Direct Assistance	2,000	1,398.60	2,000
	4442.9 Other	2,000	1,398.60	2,000
INTERGOVERNMENTAL WELFARE PAYMENTS				
4444	Direct Assistance (by agency)			
	4444.1 391 Tri-County Community Action	850	850.00	1,250
	4444.9 392 Grafton County Senior Citizens Other	750	750.00	750
		100	100.00	500
		0	0.00	0
4445	VENDOR PAYMENTS	4,000	1,393.02	4,000
	4445.1 Medical Payments			
	4445.2 Other Vendor Payments	4,000	1,393.02	4,000
8 - CULTURE AND RECREATION		5,425	4,790.73	5,125
PARKS & RECREATION				
4520	4520.1 Administration	25	0.00	25
	4520.2 Maintenance of Parks	25	0.00	25
	4520.6 Maintenance of Recreational Facilities			
LIBRARY		4,600	4,419.90	4,600
4550	Administration			
	4550.1 Main Library			
	4550.2 110 Wages*	1,100	878.90	1,100
	610 Library Expenses	2,000	2,000.00	2,000
	4550.3 Branch Library			
	4550.4 Special Programs Tapply Thompson Community Center	1,500	1,541.00	1,500
PATRIOTIC PURPOSES				
4583	Expenditures by Type			
	4583.1 Town Events	500	370.83	500
	4583.9	300	0.00	0
9 - CONSERVATION				

*(off set by revenues)

4611	ADMINISTRATION				
4619	OTHER CONSERVATION				
	Expenditures by Type				
	4619.1	300	0.00	0	0
	4619.9	0	0.00	0	0
		0			0
	OTHER DEBT SERVICE CHARGES				
	4711	0	0.00	0	0
	4721	0	0.00	0	0
	13 - CAPITAL OUTLAY		6,634.53	18,200.00	
	MACHINERY, VEHICLES AND EQUIPMENT				
	BUILDINGS	18,756	4,934.53	5,000	
	BUILDINGS ENCUMBERED	13,200			
	IMPROVEMENTS OTHER THAN BUILDINGS	118,000	1,700.00	13,200	
	14 - INTERFUND TRANSFERS OUT				
	TRANSFERS TO THE CAPITAL RESERVE FUND	55,500	46,500.00	47,000.00	
		55,500	46,500.00	47,000	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	2	46,000	43,242.89	49,685	
4140-4149	Election,Reg.& Vital Statistics	2	41,140	34,297.80	42,895	
4150-4151	Financial Administration	2	29,440	17,539.85	25,040	
4152	Revaluation of Property		0	0	0	
4153	Legal Expense	2	7,000	1,811.36	6,000	
4155-4159	Personnel Administration	2	53,000	59,559.16	48,000	
4191-4193	Planning & Zoning	2	700	296.47	700	
4194	General Government Buildings	2	10,100	8,728.76	9,100	
4195	Cemeteries	2	2,000	2,047.89	3,000	
4196	Insurance	2	12,000	14,566.05	16,000	
4197	Advertising & Regional Assoc.	2	2,700	705.56	1,700	
4199	Other General Government	2	9,575	5,055.46	12,050	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	2	71,125	66,422.55	77,862	
4215-4219	Ambulance	2	0	0	0	
4220-4229	Fire	2	42,000	41,777.90	43,972	
4240-4249	Building Inspection		0	0	0	
4290-4298	Emergency Management	2	2,000	1,914.56	3,000	
4299	Other (Incl. Communications)		0	0	0	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations		0	0	0	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	2	19,625	39,651.30	43,483	
4312	Highways & Streets	2	23,450	25,648.78	25,400	
4313	Bridges		0	0	0	
4316	Street Lighting	2	900	626.69	900	
4319	Other		0	0	0	
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	2	15,000	6,928.70	7,000	
4323	Solid Waste Collection		0	0	0	
4324	Solid Waste Disposal	2	55,550	51,015.81	56,390	
4325	Solid Waste Clean-up		0	0	0	
4326-4329	Sewage Coll. & Disposal & Other		0	0	0	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration		0	0	0	
4332	Water Services		0	0	0	
4335-4339	Water Treatment, Conserv.& Other		0	0	0	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation		0	0	0	
4353	Purchase Costs		0	0	0	
4354	Electric Equipment Maintenance		0	0	0	
4359	Other Electric Costs		0	0	0	
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	2	1,000	315.49	3,850	
4414	Pest Control		0	0	0	
4415-4419	Health Agencies & Hosp. & Other	2	3,450	2,430.50	3,469	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	2	2,000	1,398.60	2,000	
4444	Intergovernmental Welfare Pymnts	2	1,250	850.00	850	
4445-4449	Vendor Payments & Other	2	4,000	1,393.02	4,000	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	2	25	0	25	
4550-4559	Library	2	4,600	4,419.90	4,600	
4583	Patriotic Purposes	2	500	370.83	500	
4589	Other Culture & Recreation		0	0	0	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	2	0	0	300	
4619	Other Conservation		0	0	0	
4631-4632	REDEVELOPMENT & HOUSING		0	0	0	
4651-4659	ECONOMIC DEVELOPMENT		0	0	0	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		0	0	0	
4721	Interest-Long Term Bonds & Notes		0	0	0	
4723	Int. on Tax Anticipation Notes		0	0	0	
4790-4799	Other Debt Service		0	0	0	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
SUBTOTAL 1			460,130	433,016	491,771	

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

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Fire Dept/Equip C.R.	10	35,000	35,000	5,000	
	Disaster Relief C.R.	6	0	0	10,000	
	Playground C.R.	21	0	0	20,000	
	Truck/Sander C.R.	15	3,000	3,000	3,000	
	H.D. Heavy Equip. C.R.	17	0	0	10,000	
	Sculptured Rocks Bridge	11	0	0	5,000	
	Police Cruiser C.R.		8,500	8,500	0	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
	Parks & Recreation C.R. Revolving #4	0	0		2,500	
				SUBTOTAL	55,500	

****INDIVIDUAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	TC/TC Renovations		5,000	4,934.53	0	
	P.D. Pistol Update		1,700	1,700.00	0	
	T.S. Renovations	5	12,000	0	18,000	
	Town House A.C.	13	0	0	8,000	
	Town House Security/Fire	14	0	0	5,200	
	2 Acre Parcel	16	0	0	25,000	
	Town House Driveway	12	0	0	5,000	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
	H.D. Ford F350	7	0	0	6,956	
	Shimming River Road	20	0	0	35,000	
	H.D. Snow Plow/Wing	8	0	0	10,000	
	Province Road Culverts	18	0	0	35,000	
	Province Road Repairs	19	0	0		80,000
	H.D. 4 Tires for Backhoe	9	0	0	1,800	
				SUBTOTAL	149,956	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		1,500	2,400	5,000
3180	Resident Taxes				
3185	Timber Taxes		20,000	17,581.08	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		8,000	15,068.87	10,000
	Inventory Penalties		500	300	300
3187	Excavation Tax (\$.02 cents per cu yd)		100	88.72	100
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		70,000	78,858.00	80,000
3230	Building Permits		400	194	100
3290	Other Licenses, Permits & Fees		2,500	4,506.61	6,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		2,000	4,064	4,000
3352	Meals & Rooms Tax Distribution		15,000	17,526.27	18,000
3353	Highway Block Grant		20,000	21,906.32	21,283
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		1,000	724.42	1,000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		3,000	2,837.42	3,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			150	
3502	Interest on Investments		1,000		
3503-3509	Other		5,000	3,206.41	5,000

MS-6 Budget - Town/City of Groton FY 2006

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				205,456
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			150,000	169,412.12	379,239

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	460,130	491,771
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	65,200	55,500
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		149,956
TOTAL Appropriations Recommended	525,330	697,227
Less: Amount of Estimated Revenues & Credits (from above)	150,000	379,239
Estimated Amount of Taxes to be Raised	375,330	317,988

Form F-65 (MS-5)

(07-01-2004)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION



ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A. CHAPTER 21-J

30 3 005 016 476

GROTON TOWN
CHR BD SELECTMEN
63-3 NORTH GROTON ROAD
GROTON NH 03241

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

PLEASE
RETURN
COMPLETED
FORM TO:

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

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

January 1, 2005 to December 31, 2005

OR

July 1, 200 to June 30, 200

A. REVENUES - Modified Accrual**1. Revenue from taxes** (Including state education)

a. Property taxes (commitment less overlay
plus Section C, line 6, column (c), page 12)

Account No. (a)	Amount (b)
-----------------------	---------------

3110	T01 \$ 970,882
------	----------------

b. State and local taxes

assessed for School Districts 556,111

4933

c. Land use change taxes - General Fund

3120

T01 2,400

d. Land use changes taxes- Conservation Fund

3121

T01 -

e. Resident taxes

3180

T01 -

f. Timber taxes

3185

T01 18,945

g. Payments in lieu of taxes

3186

U99 -

h. Other taxes (Explain on separate schedule)

3189

T01

i. Interest and penalties on delinquent taxes

3190

T01 21,837

j. Excavation Tax (@ \$.02 per cu. yd.)

3187

T99 129

k. **TOTAL** (Excluding line 1b)

\$ 1,014,193

2. TOTAL revenues for education purposes

(This entry should be used by the few municipalities
which have dependent school districts only)

\$ -

3. Revenue from licenses, permits, and fees

a. Business licenses and permits

3210

T99 57

b. Motor vehicle permit fees

3220

T01 81,477

c. Building permits

3230

T99 194

Part I GENERAL FUND (Continued)**A. REVENUES - Modified Accrual (Continued)**

	Account No. (a)	Amount (b)
3. Revenue from licenses, permits and fees (Continued)		
d. Other licenses, permits, and fees	3290	T99 4,747
e. TOTAL →		\$ 86,475
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	B50 \$ -
b. Environmental protection	3312	B89 -
c. Other federal grants and reimbursements - <i>Specify</i> ↓		B89 -
	3319	
d. TOTAL →		\$ -
5. Revenue from the State of New Hampshire		
a. Shared revenue block grant	3351	C30 4,064
b. Meals and rooms distribution	3352	C30 17,526
c. Highway block grant	3353	C46 21,906
d. Water pollution grants	3354	C89 -
e. Housing and community development	3355	C50 -
f. State and federal forest land reimbursement	3356	C89 724
g. Flood control reimbursement	3357	C89 -
h. Other state grants and reimbursements - <i>Specify</i> ↓		C89 -
	3359	
Grant - OHRV and Other		3,865
i. TOTAL →		\$ 48,085
6. Revenue from other governments		
Intergovernmental revenue - Other	3379	D89 \$ -
7. Revenue from charges for services (Exclude inter-fund transfers)		
a. Income from departments	3401	A89 \$ 2,539
b. Water supply system charges	3402	A91 -
c. Sewer user charges	3403	A80 -
d. Garbage-refuse charges	3404	A81 -
e. Electric user charges	3405	A92 -
f. Airport fees	3406	A01 -
g. Parking		A60 -
h. Transit or bus system		A94 -
i. Parks and Recreation		A61 -
j. Other charges	3409	A89 -
k. TOTAL →		\$ 2,539

Part I GENERAL FUND (Continued)**A. REVENUES - Modified Accrual (Continued)**

	Account No. (a)	Amount (b)
8. Revenues from miscellaneous sources		
a. Special assessments	3500	U01 \$ -
b. Sale of municipal property	3501	U11 150
c. Interest on investments	3502	U20 2,648
d. Rents of property	3503	U40 150
e. Fines and forfeits	3504	U99 -
f. Insurance dividends and reimbursements	3506	U99 80,423
g. Contributions and donations	3508	U99 2,943
h. Other miscellaneous sources not otherwise classified	3509	U99 -
i. TOTAL →		\$ 86,314
9. Inter-fund operating transfers in		
a. Transfers from special revenue fund	3912	\$ -
b. Transfers from capital projects fund	3913	-
c. Transfers from proprietary funds	3914	-
d. Transfers from capital reserve fund	3915	-
e. Transfers from trust and agency funds	3916	39,258
f. Transfers from conservation fund	3917	-
g. TOTAL →		\$ 39,258
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ -
b. Proceeds from all other bonds	3935	-
c. Other long-term financial sources	3939	-
d. TOTAL →		\$ -
11. TOTAL REVENUES FROM ALL SOURCES →		\$ 1,276,864
12. TOTAL FUND EQUITY (Beginning of year) (Should equal line B 2f, column b, page 9) →		\$ 309,996
13. TOTAL OF LINES 11 AND 12 (Should equal line 21, page 8) →		\$ 1,586,860
Remarks		

Part I GENERAL FUND (Continued)**B. EXPENDITURES - Modified Accrual**

	Account No. (a)	Total Expenditure (b)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	E29 \$ 43,355	G29 -	F29 -
b. Election and registration	4140	E89 34,306	G89 -	F89 -
c. Financial administration	4150	E23 17,540	G23 -	F23 -
d. Revaluation of property	4152	E23 -	G23 -	F23 -
e. Legal expense	4153	E25 3,382	G25 -	F25 -
f. Personnel administration	4155	E29 49,988	G29 -	F29 -
g. Planning and zoning	4191	E29 296	G29 -	F29 -
h. General government building	4194	E31 8,703	G31 -	F31 -
i. Cemeteries	4195	E89 478	G89 -	F89 -
j. Insurance not otherwise allocated	4196	E89 9,093	G89 -	F89 -
k. Advertising and regional association	4197	E89 716	G89 -	F89 -
l. Other general government	4199	E89 5,055	G89 -	F89 -
m. TOTAL →		\$ 172,912	\$ -	\$ -
2. Public safety				
a. Police	4210	E62 \$ 66,395	G62 -	F62 -
b. Ambulance	4215	E32 -	G32 -	F32 -
c. Fire	4220	E24 41,778	G24 -	F24 -
d. Building inspection	4240	E66 -	G66 -	F66 -
e. Emergency management	4290	E89 1,915	G89 -	F89 -
f. Other public safety (including communications)	4299	E89 -	G89 -	F89 -
g. TOTAL →		\$ 110,088	\$ -	\$ -
3. Airport/Aviation Center				
a. Administration	4301		-	
b. Airport Operations	4302		-	
c. Other	4309		-	
d. TOTAL →		E01 \$ -	G01 \$ -	F01 \$ -
Remarks				

Part I GENERAL FUND (Continued)
B. EXPENDITURES - Modified Accrual (Continued)

	Account No. (a)	Total Expenditure (b)	Equipment and land purchases (c)	Construction d)
4. Highways and streets				
a. Administration	4311	\$ -		
b. Highways and streets	4312	65,459		
c. Bridges	4313	-		
d. Street lighting	4316	627		
e. Other highway, streets, and bridges	4319	-		
f. TOTAL →		E44 \$ 66,086	G44 \$ -	F44 \$ -
5. Sanitation				
a. Administration	4321	E80 \$ -	G80	F80
b. Solid waste collection	4323	E81 -	G81	F81
c. Solid waste disposal	4324	E81 57,377	G81	F81
d. Solid waste clean-up	4325	E81 -	G81	F81
e. Sewage collection and disposal	4326	E80 -	G80	F80
f. Other sanitation	4329	E80 -	G80	F80
g. TOTAL →		\$ 57,377	\$ -	\$ -
6. Water distribution and treatment				
a. Administration	4331		-	
b. Water services	4332		-	
c. Water treatment	4335		-	
d. Water conservation	4338		-	
e. Other water	4339		-	
f. TOTAL →		E91 \$ -	G91 \$ -	F91 \$ -
7. Electric				
a. Administration	4351		-	
b. Generation	4352		-	
c. Purchase costs	4353		-	
d. Equipment maintenance	4354		-	
e. Other electric	4359		-	
f. TOTAL →		E92 \$ -	G92 \$ -	F92 \$ -

Part I GENERAL FUND (Continued)
B. EXPENDITURES - Modified Accrual (Continued)

	Account No. (a)	Total Expenditure (b)	Equipment and land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	\$ 315	-	
b. Pest control	4414	-	-	
c. Health agencies and hospitals	4415	2,431	-	
d. Vital statistics	4140	-		
e. Other health	4419	-	-	
f. TOTAL →		E32 \$ 2,746	G32 \$ -	F32 \$ -
9. TOTAL expenditures for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>				
10. Welfare				
a. Administration	4441	E79 \$ -	G79	F79
b. Direct assistance	4442	E67 1,399		
c. Intergovernmental welfare payments	4444	M79 850		
d. Vendor payments	4445	E75 1,390		
e. Other welfare	4449	E79 -	G79	F79
f. TOTAL →		\$ 3,639	\$ -	\$ -
11. Culture and recreation				
a. Parks and recreation	4520	E61 \$ 1,541	G61	F61
b. Library	4550	E52 -	G52	F52
c. Patriotic purposes	4583	E61 371	G61	F61
d. Other culture and recreation	4589	E61 -	G61	F61
e. TOTAL →		\$ 1,912	\$ -	\$ -
12. Conservation				
a. Administration	4611		-	
b. Purchase of natural resources	4612		-	
c. Other conservation	4619		-	
d. TOTAL		E59 \$ -	G59 \$ -	F59 \$ -
13. Redevelopment and housing				
a. Administration	4631		\$ -	
b. Redevelopment and housing	4632		-	
c. TOTAL →		E50 \$ -	G50 \$ -	F50 \$ -

Part I GENERAL FUND (Continued)**B. EXPENDITURES - Modified Accrual (Continued)**

	Account No. (a)	Total Expenditure (b)	Equipment and land purchases (c)	Construction (d)
14. Economic development				
a. Administration	4651		-	
b. Economic development	4652		-	
c. Other economic development	4659		-	
d. TOTAL →		E89 \$ -	G89 \$ -	F89 \$ -
15. Debt service				
a. Principal long term bonds and notes	4711	-		
b. Interest on long term bonds and notes	4721	I89 -		
c. Interest on tax and revenue anticipation notes	4723	I89 -		
d. Other debt service charges	4790	E23 -		
e. TOTAL →		\$ -		
16. Capital outlay				
a. Land and improvements	4901		G89 -	F89 137,747
b. Machinery, vehicles, and equipment	4902		G89 4,935	
c. Buildings	4903			F89 5,800
d. Improvements other than buildings	4909			F89 20,532
e. TOTAL →			\$ 4,935	\$ 164,079
17. Inter-fund operating transfers out				
a. Transfers to special revenue funds	4912	\$ 2,000		
b. Transfers to capital projects funds	4913	-		
c. Transfers to proprietary funds	4914	-		
d. Transfers to capital reserve funds	4915	46,500		
e. Transfers to expendable trust funds	4916	-		
f. Transfers to nonexpendable trust funds	4918	-		
g. TOTAL →		\$ 48,500		

Remarks

B. EXPENDITURES - Modified Accrual (Continued)

Part II

[illegible]

Part II GENERAL FUND BALANCE SHEET - Please specify the period

7

As of December 31, 2005 OR June 30, 20__

Modified Accrual

A. Assets	Account No. (a)	Beginning of year (b)	End of year (c)
1. Current assets			
a. Cash and equivalents	1010	\$ 387,326	\$ 414,769
b. Investments	1030		
c. Taxes receivable <i>(See worksheet, page 12)</i>	1080	273,578	141,771
d. Tax liens receivable <i>(See worksheet, page 12)</i>	1110	42,241	58,508
e. Accounts receivable	1150	-	-
f. Due from other governments	1260	-	-
g. Due from other funds	1310	36,539	-
h. Other current assets	1400	-	
i. Tax deeded property (subject to resale)	1670	4,668	4,668
j. TOTAL ASSETS <i>(Should equal line B3)</i> →		\$ 744,352	\$ 619,716
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 92,857	\$ 16,291
b. Compensated absences payable	2030	-	-
c. Contracts payable	2050	-	-
d. Due to other governments	2070	-	-
e. Due to school districts	2075	334,699	268,611
f. Due to other funds	2080	-	500
g. Deferred revenue	2220	-	-
h. Notes payable - Current	2230	-	-
i. Bonds payable - Current	2250	-	-
j. Other payables	2270	6,800	9,833
k. TOTAL LIABILITIES →		\$ 434,356	\$ 295,235
2. Fund equity			
a. Reserve for encumbrances <i>(Please detail on page 10)</i>	2440	-	-
b. Reserve for continuing appropriations <i>(Detail on page 10)</i>	2450	-	-
c. Reserve for appropriations voted from surplus	2460	-	-
d. Reserve for special purposes <i>(Please detail on page 10)</i>	2490	-	-
e. Unreserved fund balance	2530	309,996	324,481
f. TOTAL FUND EQUITY →		\$ 309,996	\$ 324,481
3. TOTAL LIABILITIES AND FUND EQUITY <i>(Should equal line A1j)</i> →		\$ 744,352	\$ 619,716

Part IV DETAIL

This page may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account number (a)	Item (b)	Amount (c)

Please Detail Reserves from page 9 (Balance Sheet).

Account number (a)	Item (b)	Amount (c)

Part V General Fund**A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION**

(Debt as of (enter date) _____ for the ensuing five years)

	Year (a)	Principal (b)	Interest (c)	Total (d)
1.				
2.				
3.				
4.				
5.				
6. SUBTOTAL (Sum of lines 1-5)				
7. Remaining periods of debt				
8. TOTAL				

Minutes of Town Meeting
Groton, New Hampshire
Town House
March 15th, 2005

Meeting was called to order at 6:00pm.

Attendees were:

Board of Selectmen: Michael Brogna, Robert Desroisiers, David Leone

Town Clerk/Tax Collector: Joyce Tolman

Town Clerk/Tax Collector Deputy: Tabitha Abare-Tolman

Town Moderator: Miles Sinclair

Administrative Assistant: Rachel Twombly

Ballot Clerks: Bonnie Lane, Michelle Clark

Supervisors of the Checklist: Diane Cunningham, Judith Demers, Pamela Yinger

Previous Board of Selectmen: Eben Beever, Michael Brogna, Clement "Buddy" Lane*

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

This article was voted on during the day of May 8th, 2005. The polls opened at 11:00am and closed at 7:00pm.

The Town Meeting was postponed to March 15th, 2005, because of inclement weather.

At 11:03pm we finished the count of the ballots and the Selectmen signed the papers and they were immediately taken down to the Town Clerk's Office and secured.

6:00pm on March 15th, 2005 Town Meeting was called to order by moderator Miles Sinclair. He asked for everyone to stand for the Pledge of Allegiance. He introduced himself as moderator; he asked the selectmen and others to introduce themselves; Michael Brogna, David Leone & Robert Desroisiers; Administrative Assistant, Rachel Twombly; Town Clerk, Joyce Tolman.

*A motion was made and seconded to allow last year's board of selectmen **speak** on behalf of the warrant articles.

Article #2: To see if the Town will vote to **accept Edgar Albert Road as a Class V Road** from the Hubbard's place, tax map 2 lot 77, formerly owned by W.H. Kimball in 1926 to the fork in the road leading to the Palermo Mine, a distance of approximately .20 miles. This portion of the road was previously discontinued by a vote of the town in 1926 but it has been re-dedicated to public use in the August 1969 subdivision map entitled "Map of Land in the Town of Groton N.H. belonging to Kaminsky & Bermis" by John French recorded in the Grafton County Registry of Deeds, book 1104 page 43.

RECOMMENDED BY THE BOARD OF SELECTMEN

Article #2 was PASSED as written.

Article #3: To see if the Town will raise and appropriate the sum of three thousand dollars (\$3,000.00) for the deposit to the Trucker/Sander Capital Reserve Fund previously established for this purpose.

RECOMMENDED BY THE BOARD OF SELECTMEN

Article #3 was PASSED as written.

Article #4: To see if the Town will vote to authorize the selectmen to enter into a 5 year lease in the amount of sixty five thousand two hundred and eighty five dollars (\$65, 285.00), and to raise and appropriate the sum of thirteen thousand fifty seven dollars (\$13,057.00) at 5.9% for the first year lease payment of a 2005 Ford F-550 Regular Cab Truck for the Highway Department. This lease contains an escape clause.

NOT RECOMMENDED BY THE BOARD OF SELECTMEN

Article #4 was DEFEATED.

Article #5: To see if the Town will raise and appropriate the sum of eight thousand five hundred dollars (\$8,500.00) for deposit to the Police Cruiser Capital Reserve Fund previously established for this purpose.

RECOMMENDED BY THE BOARD OF SELECTMEN

Article #5 was PASSED as written.

Article #6: To see if the Town will raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) to enter into an active membership with the Central New Hampshire Special Operations Unit for 1 year.

RECOMMENDED BY THE BOARD OF SELECTMEN

Article #6 was DEFEATED.

Article #7: To see if the Town will raise and appropriate the sum of seventeen hundred dollars (\$1,700.00) to update the existing Police Department's issued pistols and holsters, and the purchase of one additional pistol and holster.

RECOMMENDED BY THE BOARD OF SELECTMEN

Article #7 was PASSED as written.

Article #8: To see if the Town will raise and appropriate the sum of five thousand dollars (\$5,000.00) for the renovations to the Town Clerk/Tax Collector's Office, a computer workstation and two fireproof file cabinets.

RECOMMENDED BY THE BOARD OF SELECTMEN

Article #8 was PASSED as written.

Article #9: To see if the Town will raise and appropriate the sum of twenty five thousand dollars (\$25,000.00) for the deposit to the Groton Recreation Capital Reserve Fund and to fund this appropriation by authorizing the transfer of (\$25,000.00) **from the surplus in the unexpended fund balance as of December 31, 2004.**

RECCOMENDED BY THE BOARD OF SELECTMEN

Article #9 was DEFEATED.

Article #10: To see if the Town will raise and appropriate the sum of twelve thousand dollars (\$12,000.00) for the purpose of making renovations to the Groton Transfer Station and to fund this appropriation by authorizing the transfer of (\$12,000.00) **from the surplus in the unexpended fund balance as of December 31, 2004.**

RECCOMENDED BY THE BOARD OF SELECTMEN

Article #10 was PASSED as written.

Article #11: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of a future Fire Department and the purchase of the equipment needed, and to further raise and appropriate thirty five thousand dollars (\$35,000.00) to be placed in this account and to fund this appropriation by authorizing the transfer of thirty five thousand dollars (\$35,000.00) **from the surplus in the unexpended fund balance as of December 31, 2004.**

RECCOMENDED BY THE BOARD OF SELECTMEN

A motion was made to amend the article as follows:

Article #11 as amended: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of a future Fire Department and the purchase of the equipment needed, and to further raise and appropriate thirty five thousand dollars (\$35,000.00) to be placed in this account and to fund this appropriation by authorizing the transfer of thirty five thousand dollars (\$35,000.00) **from the surplus in the unexpended fund balance as of December 31, 2004.** To designate the expenditure of this fund by town vote only.

Article #11 was PASSED as amended by hand vote; YES 43 NO 34

Article #12: To see if the Town will vote to raise and appropriate the sum of thirty five thousand dollars (\$35,000.00) for the preparation and shimming of portions of North Groton and Sculptured Rocks Road.

RECCOMENDED BY THE BOARD OF SELECTMEN

Article #12 was DEFEATED.

Article #13: To see if the Town will vote to modify the optional tax credit for service connected total disability, pursuant to RSA 72:27-a, from \$700 to \$1500. **Petitioned Warrant Article.**

RECCOMENDED BY THE BOARD OF SELECTMEN

Article #13 was PASSED as written.

Article #14: To see if the Town will vote to change the Administrative Assistant's hours to be as follows: **Monday through Friday 8:00am – 4:00pm, Tuesday evenings prior to the selectmen's meeting.** **Petitioned Warrant Article.**

NOT RECCOMENDED BY THE BOARD OF SELECTMEN

A motion was made to amend the article as follows:

Article #14 as amended: To see if the Town will vote to change the Administrative Assistant's hours to be as follows: **Monday through Thursday 8:00am – 4:00pm, Fridays 8:00am – 12pm and Tuesdays at the Selectmen's Meeting.** **Petitioned Warrant Article.**

Article #14 as amended was DEFEATED.

Article #14 was DEFEATED as written.

Article #15: To see if the Town will vote to authorize the **Board of Selectmen to have keys to all town offices, excluding the Police Department.** **Petitioned Warrant Article.**

NOT RECCOMENDED BY THE BOARD OF SELECTMEN

Article #15 was DEFEATED as written.

Article #16: To see if the Town will raise and appropriate the sum of five hundred and eleven thousand two hundred and fifty five dollars (\$511,255.00), which represents the Operating Budget for the ensuing year. Said sum does not include special or individual articles addressed.

RECCOMENDED BY THE BOARD OF SELECTMEN

A motion was made to amend the article as follows:

Article #16 as amended: To see if the Town will raise and appropriate the sum of four hundred sixty thousand one hundred and thirty dollars (\$460,130.00), which represents the Operating Budget for the ensuing year. Said sum does not include special or individual articles addressed.

Article #16 as amended was PASSED by a hand count YES 36 NO 29

Article #16 was PASSED as amended.

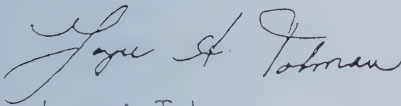
Article #17: To see if the Town will vote to transact any other business that may legally come before the Town.

RECCOMENDED BY THE BOARD OF SELECTMEN

Article #17 was PASSED as written.

There was a motion made and seconded to adjourn the March 15th, 2005 Town Meeting. Motion was PASSED and meeting adjourned at 9:20pm.

A TRUE ATTEST OF WARRANT AND TOWN MEETING





Joyce A. Tolman
Town Clerk

GENERAL FUND (Continued)											
As of December 31, 2005 OR June 30, 200__ (Please Specify Date)											
D. AMORTIZATION OF LONG-TERM DEBT											
Description (a)	Original Obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of final payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)		
									\$ -		
N/A									-		
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Part VI RECONCILIATIONS				
A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY		Amount		
1. School district liability at beginning of year <i>(Account number 2075, column b, on page 9)</i>		\$ 334,699		
2. ADD: School district assessment for current year		556,111		
3. TOTAL LIABILITY WITHIN CURRENT YEAR <i>(Sum of lines 1 and 2)</i>		890,810		
4. SUBTRACT: Payments made to school district		622,199		
5. School district liability at end of year <i>(line 3 less line 4)</i> <i>(Account number 2075, column c, on page 9)</i>		\$ 268,611		
B. RECONCILIATION OF TAX ANTICIPATION NOTES		Amount		
1. Short-term (TANS) debt at beginning of year		61V -		
2. ADD: New issues during current year		-		
3. SUBTRACT: Issues retired during current year		-		
4. Short-term (TANS) debt outstanding at end of year <i>(Lines 1+2-3)</i> <i>(Be sure to include (TANS) In Account number 2230, column c, page 9)</i>		64V \$ -		
PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.				
C. ALLOWANCE FOR ABATEMENTS WORKSHEET		Current year (a)	Prior years (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year) *		2,947	2,120	5,067
2. SUBTRACT: Abatements made (From tax collector's report)		(2,285)	-	(2,285)
3. SUBTRACT: Discounts		-	-	-
4. SUBTRACT: Refunds (Cash abatements)		(5,416)	-	(5,416)
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR **		2,353	5,418	7,771
6. Excess of estimate (Add to revenue on page 1, line 1a)		\$ (2,401)	\$ 7,538	\$ 5,137
<p>* Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b <i>(see your form from last year)</i>.</p> <p>** The amount in column c will go into line 1 (b) for next year's worksheet.</p>				
D. TAXES/LIENS RECEIVABLE WORKSHEET		1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year		144,124	63,926	208,050
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements <i>(from Worksheet C, line 5)</i>		(2,353)	(5,418)	(7,771)
3. Receivable, end of year *		\$ 141,771	\$ 58,508	\$ 200,279
* <i>(These amounts are entered on page 9, account numbers 1080 and 1110, column c)</i>				

January 1, 2005 to December 31, 2005 OR July 1, 200_ to June 30, 200_

Accrual

	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
REVENUE AND OTHER FINANCING SOURCES				
1. Revenue from taxes	T01	T01		
2. Revenue from licenses, permits, and fees	T99	T99		
3. Revenue from the federal government	B89	B89		
4. Revenue from the State of New Hampshire	C89	C89		
5. Revenue from other governments	D89	D89		
6. Revenue from charges for services				
(a) Water supply system charges			A91	
(b) Sewer user charges			A80	
(c) Garbage/refuse collection charges			A81	
(d) Electric	A92	A92		
(e) Airport and aviation	A01	A01		
(f) Highway and toll facilities	A44	A44		
(g) Parks and recreation	A61	A61		
(h) Parking	A60	A60		
(i) Transit or bus system	A94	A94		
(i) Other - Specify 	A	A		
(1)	A	A		
(2)	A	A		
(3)	A	A		
7. Revenue from miscellaneous sources				
(a) Interest on investments	U20	U20		
(b) Other miscellaneous sources	U99	U99		
8. Inter-fund operating transfers in		2,000		
9. Other financial sources				
10. TOTAL REVENUE AND OTHER SOURCES 	\$ -	\$ 2,000	\$ -	\$ -

Part VII

SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS - Specify

7

January 1, 2005 to December 31, 2005 OR July 1, 200 to June 30, 200

Accrual

	Capital projects (a)	Special revenue (b)	Proprietary Funds	
			Enterprise (c)	Internal service (d)
EXPENDITURES (BY FUNCTIONS)				
1. General government	F89	E89	E89	
2. Public safety	F89	E89	E89	
3. Airport/Aviation Center	F01	E01	E01	
4. Highways and streets	F44	E44	E44	
5. Sanitation	F80	E80	E80	
6. Water distribution and treatment	F91	F91	E91	
7. Electric	F92	E92	E92	
8. Health	F32	E32	E32	
9. Welfare	F79	E79	E79	
10. Culture and recreation	F61	E61	E61	
11. Parking	F60	E60	E60	
12. Transit or bus system	F94	E94	E94	
13. Conservation	F59	E59	E59	
14. Redevelopment and housing	F50	E50	E50	
15. Economic development	F89	E89	E89	
16. Debt service		E23	E23	
17. Capital outlay	F89	F89	F89	
18. Inter-fund operating transfers out				
19. Payments to other governments				
20. TOTAL EXPENDITURES	\$ -	\$ 1,819	\$ -	\$ -

Remarks





Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period

As of December 31, 2005 OR June 30, 20

	Account No.	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010		2,193		
(b) Investments	1030				
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310				
(f) Other - Specify 7					
2. Fixed assets					
(a) Land and improvements	1610				
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other - Specify 7					
3. TOTAL ASSETS →					
		\$ -	\$ 2,193	\$ -	\$ -

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period

As of December 31, 2005 OR June 30, 20

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
B. LIABILITIES AND FUND EQUITY					
1. Liabilities					
(a) Warrants and accounts payable	2020				
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080				
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other - Specify 					
(i) TOTAL LIABILITIES 		\$ -	\$ -	\$ -	\$ -
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440				
(b) Reserve for special purposes	2490		2,193		
(c) Unreserved fund balance	2530				
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY 		\$ -	\$ 2,193	\$ -	\$ -
3. TOTAL LIABILITIES AND FUND EQUITY 					
		\$ -	\$ 2,193	\$ -	\$ -

Part X SUPPLEMENTAL INFORMATION WORKSHEET
A. INTERGOVERNMENTAL EXPENDITURES

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

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

B. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (c)	Retired (d)	General obligations (e)	Revenue bonds (f)
Water	19A	29A	39A	41A	44A
Sewer	19X	29X	39X	41X	44X
Industrial revenue	19T	24T	34T		44T
All other debt	19X	29X	39X	41X	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

C. SALARIES AND WAGES

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

Total wages paid

\$ 176,866

D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

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

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31 \$ -
All other funds except employee retirement funds	W61 \$ 452,279

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

Signatures of a majority of the governing body:

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-D.

WHEN TO FILE: (R.S.A. 21-J) * For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

* For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Community Services Division
PO Box 487
Concord, NH 03302-0487

TAX COLLECTOR'S REPORT

For the Municipality of GROTON Year Ending 12/31/05

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2005	PRIOR LEVIES		
			2004	2003	2002
Property Taxes	#3110	xxxxxx	\$ 276,305.87	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 497.09	\$ 1,842.07	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 40.44	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 981,713.58	264.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	2,400.00	\$ 0.00
Timber Yield Taxes	#3185	18,945.48	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	129.16	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENTS

Remaining From Prior Year					
New This Fiscal Year		2,232.14			
Interest - Late Tax	#3190	\$ 1,503.55	\$ 12,980.58	\$ 506.46	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$1,006,923.91	\$ 290,047.54	\$ 2,348.53	\$ 0.00

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

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

TAX COLLECTOR'S REPORT

For the Municipality of

GROTON

Year Ending

12/31/05

CREDITS

REMITTED TO TREASURER	2005	PRIOR LEVIES		
		2004	2003	2002+
Property Taxes	\$ 836,941.00	\$ 218,727.37	\$ 0.00	
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 2,400.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 17,613.67	\$ 228.04	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 1,503.55	\$ 12,980.58	\$ 506.46	
Excavation Tax @ \$.02/yd	\$ 88.72	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)		\$ 57,754.55	\$ 1,842.07	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 2,020.58	\$ 357.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 142,752.00			
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,331.81		\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 40.44		\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.				
Remaining Overpayments - This Year	\$ 2,232.14			
This Year's Overpayments Returned	\$ 0.00			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$1,006,923.91	\$ 290,047.54	\$ 2,348.53	

TAX COLLECTOR'S REPORT

For the Municipality of GROTON Year Ending 12/31/05

DEBITS

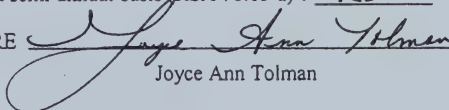
UNREDEEMED & EXECUTED LIENS	2005	2004	PRIOR LEVIES	
			2003	2002+
Unredeemed Liens Beginning of FY			\$ 30,056.04	\$ 12,185.65
Liens Executed During FY	\$ 0.00	\$ 66,779.94	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 804.71	\$ 3,057.14	\$ 3,011.60
TOTAL LIEN DEBITS	\$ 0.00	\$ 67,584.65	\$ 33,113.18	\$ 15,197.25

CREDITS

REMITTED TO TREASURER	2005	2004	PRIOR LEVIES	
			2003	2002+
Redemptions	\$ 0.00	\$ 18,712.45	\$ 15,193.75	\$ 11,189.21
Interest & Costs Collected #3190	\$ 0.00	\$ 804.71	\$ 3,057.14	\$ 3,011.60
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 48,067.49	\$ 14,862.29	\$ 996.44
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS	\$ 0.00	\$ 67,584.65	\$ 33,113.18	\$ 15,197.25

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

TAX COLLECTOR'S SIGNATURE



Joyce Ann Tolman
DATE February 1st, 2006

Town Clerk Report

JANUARY 1, 2005-DECEMBER 31, 2005

Motor Vehicle Permits	\$82,807.00
Title Fees	388.00
Vital Statistics	12.00
Dog Licenses	868.50
Uniform Commercial Code Fees	45.00
Copy Fees	294.53
Candidate Fees	14.00
Checklist Copies	20.00
Municipal Agent Fees	1,350.00
Bad Check Fees	35.00
Building Permit Fees	39.00
Miscellaneous Fees	103.85
Subdivision Plans	323.04
Town House Rental	250.00
Pistol Permits	210.00
Refunds	277.89
Transfer Station	1,366.85
 Total	 \$88,581.36

Treasurer's Report
JANUARY 1, 2005-DECEMBER 31, 2005

GENERAL ACCOUNT

Balance on hand January 1, 2005	\$244,537.27
Receipts:	
Tax Collector	\$1, 218,097.51
Town Clerk	\$ 86,932.86
Treasurer	\$371,456.68
Adjustments	\$4,069.38
Bank Interest	\$111.55
Total Receipts	\$1,680,667.98
Disbursements:	\$1,634,965.63
Balance on hand as of December 31, 2005	\$290,239.62
On deposit in the Meredith Village Savings Bank	

Treasurer's Report

JANUARY 1, 2005-DECEMBER 31, 2005

PUBLIC DEPOSIT INVESTMENT POOL

Balance on hand January 1, 2005	\$30,267.13
Receipts:	
Income Earned	\$2,335.38
Contributions	\$250,000.00
Disbursements:	
Withdrawals	\$186,500.00
Balance on hand December 31, 2005	\$96,102.51
On deposit in NH Public Investment Pool, MBIA	

**TOWN OF GROTON PUBLIC LIBRARY
JANUARY 1, 2005-DECEMBER 31, 2005**

Beginning Balance January 1, 2005	
Checking Account	\$2,011.44
Deposits:	
Appropriation from Town	\$2,000.00
Total	\$4,011.44

Expenses:	
Librarian Wages	878.90
Librarian Supplies	27.97
Trustee Dues	60.00
Verizon	239.43
Books/Magazines	351.67
Checks	15.75
Postage	7.40
Labels	7.45
Copy Machine	150.00
Blinds (Town House)	80.29

TOTAL	\$1,818.86
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Ending balance as of December 31, 2005	\$2,192.58
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Your Librarian, Pamela Yinger would like to thank everyone who donated their time this past year, especially during the flood. So many folks came to help go through everything and catalog items that were destroyed. We also had many volunteers help move all of the library items up to the Town House. People from other libraries, adjacent towns and other states have contacted the librarian wanting to send books. Thanks also to all who helped at the children's Halloween and Christmas parties. And a special thank you to all story tellers that participated.

Respectfully Submitted,
Librarian, Pamela Yinger
Library Trustees, Roberta "Betty" Smolinsky & Joyce Tolman

Town of Groton Report of the Trust Funds (MS-9)								
Date of Creation	Name of Trust Fund	%	Principal		Income			Balance End of Year
			Balance Beginning of Year	Contributions	Withdrawals	Balance Beginning of Year	Income Earned	
6/95	Cemetery Fund:							
	N. Groton Cemetery	30.3	\$231.98	\$0.00	\$0.00	\$412.05	\$18.37	\$662.40
	Tercentennial 2076	23.5	\$180.00	\$0.00	\$0.00	\$319.58	\$14.25	\$513.83
	Cyrus Blood Lot	10.5	\$80.00	\$0.00	\$0.00	\$142.79	\$6.37	\$229.16
	Gearoge Hall	13.1	\$100.00	\$0.00	\$0.00	\$178.15	\$8.31	\$286.46
	DiMichelle Lot	6.3	\$48.20	\$0.00	\$0.00	\$85.68	\$3.82	\$137.70
	Gilchrist Lot	6.5	\$50.00	\$0.00	\$0.00	\$88.39	\$3.94	\$142.33
	A. Campbell Lot	3.3	\$25.00	\$0.00	\$0.00	\$44.81	\$2.00	\$71.81
	DiMichelle Lot	3.3	\$25.00	\$0.00	\$0.00	\$44.81	\$2.00	\$71.81
	R. Bourque Lot	3.3	\$25.00	\$0.00	\$0.00	\$44.81	\$2.00	\$71.81
6/95	Truck Sander Fund		\$6,976.19	\$3,000.00	\$4,300.00	\$3,772.70	\$275.64	\$9,724.53
6/95	Dumpsite Fund		\$1,382.37	\$0.00	\$11,070.67	\$14,683.39	\$374.15	\$5,369.24
6/95	Playground Fund		\$32,914.50	\$0.00	\$18,658.39	\$271.33	\$734.14	\$15,261.58
6/95	Roof Fund		\$13.81	\$0.00	\$0.00	\$1,824.72	\$52.53	\$1,891.06
12/95	Police Cruiser Fund		\$8,000.00	\$8,500.00	\$8,344.83	\$1,458.54	\$222.40	\$9,836.11
12/95	Bicentennial Fund		\$200.00	\$0.00	\$0.00	\$63.10	\$7.38	\$270.48
12/95	Townhouse Fund		\$10,350.00	\$0.00	\$11,764.64	\$1,627.05	\$215.34	\$427.75
12/04	Disaster Fund		\$30,000.00	\$0.00	\$20,599.71	\$4.03	\$620.24	\$10,024.56
3/05	Fire Station & Equip. Fund		\$0.00	\$35,000.00	\$0.00	\$0.00	\$317.46	\$35,317.46

TOWN OF GROTON POLICE DEPARTMENT

To all residents and non-residents of Groton, thank you for your generous support of your Police/Emergency Management Depts. This past year was extremely active, with calls for service up 10% overall. We also had a major natural disaster in the flood of June that put us to the test, as well as daily calls for service.

In October Officer Travis Austin of Hebron who is the new full time officer for the Town of Hebron was sworn in for the Town of Groton. Travis lives in the Town of Hebron and will be a tremendous addition to both Groton and Hebron Police Departments. Officer Bill Jolly completed a week long certification course and is a certified member of the Central New Hampshire Special Operations Unit. We have used this swat team in action for the Town of Groton on two occasions in the last year with outstanding results.

All active Groton and Hebron officers are sworn in both towns which make working with Hebron Fire/EMS Personnel much more efficient as they handle 90% of the fire and medical calls. Also sworn officers of each town are trained to the first responder or E.M.T. level of care, and both cruisers contain a complete field medical kit. Groton currently has Police Mutual Aid with the following surrounding towns, Alexandria, Bridgewater, Bristol, Hebron, Plymouth, Rumney, Warren and Wentworth. This year has been an extremely productive year for grant monies and items from various State and Federal Agencies, as we had received at years end, \$16,950.00 worth of equipment and monies. Sgt. Willey is responsible for all grant writing and administration of grants upon receipt.

The department logged over 679 calls for service through Grafton County Dispatch Center, along with approximately 350 calls on a "walk-in" basis due to the availability of the full time officer. Calls for service ranged from capturing escaped federal prisoners, felony burglary to routine animal complaints. The department purchased a records management software system with a matching grant and will be using it in 2006 to more accurately track reports, record keeping and statistics. 911 emergency calls continue to be the area with the most increase, with 165 logged in 2005. This seems to be due to the population growth in the area, as well as the increased traffic resulting from the business on Route 25 and Tenney Mountain Highway. 39 pistol permits were issued in 2005. Two areas that continue to show improvement with much reduced activity are burglaries and break-ins which are down 80% from previous years past. Also motor vehicle crashes/accidents continue to decline, even with the increase in traffic.

We feel this is a direct result of increased patrolling and the house check program that started 3 years ago when Sgt. Willey went to "full time" status. We would like to ask all residents to "report it if you see it", and help us keep our town safe. All residents are

TOWN OF GROTON POLICE DEPARTMENT
(Continued)

asked to please remember that the 744-3703 police line is for routine and business calls; it should NOT be used for emergency calls. If you have a Police/Fire/E.M.S. emergency please dial 911 and give the operator your information, and the appropriate agency will be contacted. As one last reminder, we have shown an increase in dog complaints this year, many of them dogs at large, or dogs not on their own property. There is a leash law in effect with ordinances to cover many different types of disturbances from dogs and this will be strictly enforced in 2006.

GRANTS RECEIVED DURING FISCAL YEAR 2005

Police/Emer. Mang.	Digital Radio Communications (1 XTS Motorola 3000 Radio)	\$3,500.00
Police	“SPOTS” Computer Terminal (computer & software in cruiser)	\$8,000.00
Police	50/50 matching grant for Police Dept. records & management	\$1,050.00
Police	N.H. Fish & Game O.H.R.V. Grant to patrol on A.T.V.’s *A total of \$586.00 from this grant goes back in to the town’s general fund. This is saved through administrative fees.	\$4,400.00
TOTAL		\$16,950.00

On behalf of all of us at the Groton Police Department we would like to thank all of you for letting us serve you.

Chief William White	Deputy Chief Norman Willey
Officer William Jolly	Weapons & Training Officer
Officer Travis Austin	Harold Reilly
Officer William Gabler	

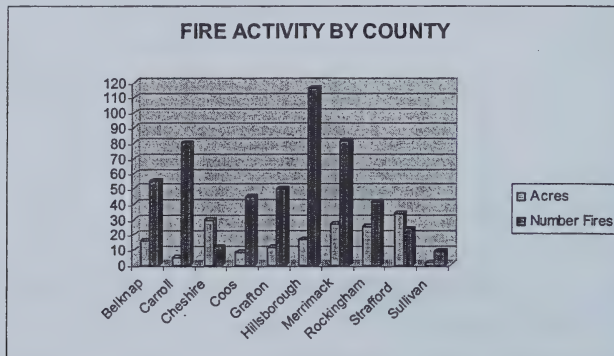
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

Arson	2
Campfire	34
Children	29
Smoking	40
Debris	284
Railroad	1
Equipment	7
Lightning	5
Misc.*	111 (*Misc.: power lines, fireworks, electric fences, etc.)

Total Fires Total Acres

2005	513	174
2004	482	147
2003	374	100
2002	540	187

ONLY YOU CAN PREVENT WILDLAND FIRE

TOWN OF GROTON HEALTH OFFICER

The Health Department reviewed for compliance sewerage system permits. These State approvals become part of the town property records establishing that the property approved has been issued a state septic permit.

The department is also responsible for identifying and addressing non conforming conditions which may occur over the years. These include failed sewerage systems, non compliant systems or illegal sewage discharge.

The department is responsible for all conditions which could lead to a public health risk.

In December a new Health Officer was nominated by the board of selectmen and appointed by the State. The health officer is part of the New Hampshire Department of Health and Human Services and is assigned to specifically support the Town of Groton.

Respectfully Submitted,

Chuck Stata
Town of Groton Health Officer

HIGHWAY DEPARTMENT REPORT

After the flooding waters on June 10, 2005 numerous town roads required culverts to be upgraded to help prevent future damage. Processed gravel was trucked in, put in place and graded. Sculptured Rocks Road was re-paved in several sections before winter set in. The utilization of town employees and local contractors allowed us to complete this enormous task. With limited funds and estimates exceeding \$75,000 to repair Dorchester Woods Road we have put together two proposals to address this, you will see these on the warrant for a vote at the March 14, 2006 town meeting.

After much determination and cooperation with the State of New Hampshire Department of Transportation, the highway department and the board of selectmen, the Town of Groton has once again been awarded contracts with the State of New Hampshire for the rental of the town's six wheeler, one ton and back hoe, along with reimbursement of wages for the winter maintenance on North Groton Road. With these contracts the state provides sand and salt to adequately maintain the state's portion of North Groton Road. Because the town signed on with the state we have the privilege to be able to communicate utilizing the state's radio frequency. This allows necessary communication during the snow removal process.

Unfortunately, all of the town's highway equipment needed necessary repairs over and above regular maintenance. Due to this, extra time and a significant amount of money had to be spent to assure that all equipment was in running order.

Sincerely,

Daniel Tobine
Appointed Road Agent

TOWN OF GROTON TRANSFER STATION

Last year with the help of Albert Conkey and Jerry Berry, the transfer station came in under budget. We were able to bring in roughly \$1,600.00 from recycling. We recycled 34 tons of cardboard and paper, saving 578 trees. Congratulations to Groton residents for being such active recyclers.

With a little more effort we will be able to save and generate more profits for the year 2006. In the coming year we hope to be changing the transfer station to be a more user friendly facility. We would like to thank everyone for their continued patience as we look for better ways to recycle while also saving funds. We are always open for new ideas or suggestions to make recycling easier.

In June of 2006 there will be a hazardous material waste collection day hosted by the Rumney Transfer Station. They will be accepting surrounding town's materials. We will be circulating fliers at a later date with the time and date of the event and a list of materials that will be accepted. We also would like to supply the town with a construction debris container and a demolition debris container at separate times through out the year. One will be set mid May to mid June and the other in August through September. Once again we will be distributing fliers with exact dates. At this time I would like to thank everyone in the Town of Groton who has made my first year as Groton's Transfer Station Supervisor enjoyable. A special thank you to the highway department employees and office personnel for the day to day support; which enables the transfer station to run smoothly.

Respectfully Submitted,

GROTON HISTORICAL SOCIETY

This will be an exciting year for the historical society we have completed renovations and will open July 1, 2006. We have three displays planned already which will include a presentation on the mining industry in the Town of Groton. With two others to follow on the subjects of old tools and New Hampshire bottles. The presenters will be on hand to answer questions on their displays. Please join us on March 10, 2006, the doors will be opened from 10:00 a.m. until 3:00p.m. The society will be putting on additional programs throughout the summer. Additional information will be forthcoming. We always welcome new members.

Respectfully Submitted,

The Groton Historical Society

TOWN OF GROTON PLANNING BOARD

The planning board has experienced many changes through the year beginning with Chairman Beever's resignation. With consideration of the newly elected members, Steve "Slim" Spafford was unanimously elected to fill the Chairman's position. The next couple of months more positions became vacant on the board, filling them with appointed members. The board has been researching many topics with a long term goal with in the next year of tackling the Master Plan.

Respectfully Submitted,

Steve "Slim" Spafford, Chairman

Jo O'Connor

Steve Lindsey

Nate Hershberger

Russ Carruth

Dave Leone, Selectmen's Liaison

TOWN OF GROTON RECREATIONAL COMMITTEE

The committee put together several events to aid in the progress of the playground/ball field construction which included:

1. Groundbreaking Ceremony
2. Flea Market raised \$270.98
3. Bake Sale raised \$43.40
4. Craft Fair raised \$100.00
5. Wal-Mart Grant \$611.50
6. Awarded bid to John Faucher for work to be done at the field in the amount of \$3,475.00
7. The old back stop was taken down

Our pledge:

We will continue to work together with the community to complete this project.

Respectfully Submitted,

Pam Yinger, Chair
Marina Chase
Karen Hershberger
Goldie Morrow
Betty Smolinsky
Barbara Stevens
Annie Tobine
Joyce Tolman
Mike Broгна (Selectmen's Liaison)

TOWN OF GROTON CONSERVATION COMMISSION

To briefly paraphrase the Handbook for New Hampshire's Municipal Conservation Commissions the New Hampshire RSA 36-A authorizes municipalities to establish conservation commissions for the purpose of making recommendations concerning the preservation of natural resources and the protection of watershed resources.

In 1996 the Town of Groton joined the many towns and cities in New Hampshire who opted for a conservation commission. During that time Groton's all volunteer Conservation Commission established bylaws and were active in their conservation recommendations. Some time later, Groton's Conservation Commission became dormant. At the suggestion of the 2005 select board, three people volunteered to reactivate the town's commission. Now there are five members on the commission. Groton's Conservation Commission is open to even more interested volunteers.

On July 13, 2005 Groton's newly reactivated Conservation Commission met for the first time. In September Marjory Swope, Executive Director of the New Hampshire Association of Conservation Commissions came to Groton to advise the commission on its responsibilities and to make recommendations. Ms. Swope came bearing gifts of the official statewide handbooks and several publications concerning conservation.

Once the reactivated commission better understood its mission it was decided to inventory town owned property in order to recommend possible preservation and natural area trails for all to enjoy. There are several grants available for such projects. With grants available, open trails and possible preserves could become a reality in Groton. Of late there has been state wide concern over the large influx of people moving into New Hampshire and the impact that the growth is having on the water tables, the forests, the open countryside, the wild life and the ability of towns to maintain their rural atmospheres. It's being said that New Hampshire's forests and open country sides are shrinking. Again, conservation commissions can only make recommendations, to the residents and the elected officials of their communities. It would be good if the town's residents would consider what they would like Groton to look like in the future and to express their thoughts to the elected officials, planning board or conservation commission.

In closing, the conservation commission wants to thank everyone for the opportunity to serve the town in an interesting capacity.

Respectfully Submitted,

Jackie Brogna, Shirley Leone, Andrew Lester, Steven "Slim" Spafford and Jo O'Connor

PLYMOUTH REGIONAL CLINIC

Plymouth Regional Clinic is requesting that area towns appropriate funds to the clinic in their 2006-2007 budgets.

We are a nonprofit Clinic providing general medical care to area residents who have limited incomes and no health insurance. Since the clinic opened in July 1994, our volunteer physicians, nurse practitioners, and nurses have provided medical care, one evening a week, for more than 3,590 patient visits.

We have seen patients of all ages and for varying medical complaints, from minor ailments to life-threatening illness, with many seeking treatment for illnesses or conditions which have gone unattended because the patient could not afford medical care. We have also assisted many patients in identifying and accessing other available medical and social services which might help them.

In addition, since July 2000, we have offered limited assistance with the cost of prescription medications to our patients who are unable to pay for a prescription medications and our budgetary constraints, this service is currently limited to patients whose prescription has been written at Plymouth Regional Clinic and to short-term, immediate needs.

Plymouth Regional Clinic does not charge for its services and we have managed to keep operating expenses low through the generous donation of in-kind services by Family Planning, Plymouth State College, Speare Memorial Hospital and area business; as well as through the volunteer services provided by area physicians, nurse practitioners, nurses and other volunteers. Nevertheless, the costs associated with a part-time Administrator and our Prescription Drug Assistance Program mean that our expenses continue to increase. Other ongoing operating expenses include expenses such as insurance, telephone service, medical and office supplies, photocopying and government fees, among others. Our Board of Directors has been pursuing other funding sources in order to address the Clinic's clear need for additional funds in order to be able to continue our services. We are partners in the Lakes Region United Way, which provide some needed funds, and we have been awarded a two year grant from Speare Memorial Hospital, which will help sustain our services while we try to develop other funding sources. We continue to solicit donations through our annual appeal letter each December; nevertheless, the Clinic continues to rely on the generosity of the area's towns in order to continue providing care.

VOICES AGAINST VIOLENCE

From July 1, 2004 to June 30, 2005 Voices Against served 325 victims of domestic violence or sexual assault (six from Groton), as well as provided countless hours of education and support around these issues to other individuals and organizations in your area. Direct services included crisis counseling through our 24-hour hotline; support groups for domestic and sexual violence victims; hospital, police and court accompaniment; restraining order assistance; referrals to agencies for housing and food assistance; assisting with educational and employment opportunities; and much more. Our staff also conducted workshops for students and faculty in the Plymouth and Newfound School Districts on topics such as bullying prevention, healthy relationships and boundaries, how to help a friend in an abusive situation, and teen dating violence. We are also working with law enforcement, clergy and medical providers in your area to create a unified community response to domestic and sexual violence, and will be placing a great deal of effort in our prevention activities that will hopefully alleviate long-term burdens on the town that result from family violence.

Sincerely,

Jaye Olmstead
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

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

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and North Woodstock, the information and assistance program Grafton County ServiceLink, and the Retired and Senior Volunteer Program and Volunteer Center (RSVP). Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, congregate dining programs, transportation, adult day care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2005, 14 older residents of Groton were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center.

Σ Older adults from Groton enjoyed 37 balanced meals in the company of friends in the center's dining room.

Σ They received assistance with problems, crises or issues of long-term care through seven visits by a trained social worker.

Σ Groton residents also volunteered to put their talents and skills to work for a better community through 112 hours of volunteer service.

The cost to provide Council services for Groton residents in 2005 was \$385.27.

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

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

PEMI-BAKER HOME HEALTH & HOSPICE

Pemi-Baker Home Health & Hospice provides your community with a multitude of services and programs. Some of the initiatives during 2005 have been....

Σ Monthly Foot Care Clinic at the Plymouth Senior Center.

Σ Channel 3: “Your Health Matters” presented ongoing programs for local viewing.

Σ Hospice Volunteer Education Programs quarterly and annual Volunteer Training.

Σ Participation in PSU Senior Health Forum and Annual “Keeping You, Me and Memories Alive” Cancer Walk.

Σ Participation in the Plymouth Regional High School’s LNA program; Board of Directors; Provided Internship for the students.

Σ Hospice Presentation-Holderness School

Σ Hospice Memorial Service for families of Hospice patients.

Σ Annual Hospice Tree and Garland Lighting ceremonies at Dresser’s Unlimited and Pemigewasset National Bank-West Plymouth.

Σ Participation in Disaster Planning with Speare Memorial Hospital, PSU and Community Member.

As we continue to be active in the community, we live our mission as a non-profit organization which is to serve our member towns and surrounding communities by providing health care and hospice services to individuals and families in their homes and in the community. From our patient satisfaction surveys, community support of our annual campaign and letters of appreciation from patients and families, we feel confident we are meeting that mission.

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

Resident Death Report

01/01/2005 – 12/31/2005

--Groton--

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Clancy, Richard	1/8/05	Campton, NH	Clancy, John	Perkins, Mary
Godfrey, William	2/27/05	Groton, NH	Godfrey, William	Bernard, Delores
Taverna, Lori	8/6/05	Lebanon, NH	Taverna, Stephen	Cooper, Margaret
Holmes, Frederick	10/8/05	Laconia, NH	Holmes, Jacob	Johnson, Annie

Department of State
Division of Vital Records Administration

Resident Birth Report

01/01/2005 – 12/31/2005

--Groton--

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Dufresne, Andrew James	6/7/05	Laconia, NH	Dufresne, William	Dufresne, Paula

Department of State
Division of Vital Records Administration

Resident Marriage Report

01/01/2005 – 12/31/2005

--Groton--

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date
Burnett, Mark W	Groton, NH	Priess, Jennifer E	Groton, NH	Plymouth	Plymouth	8/13/05
Vujicic, Petar	Lincoln, NH	Wood, Cassie L	Groton, NH	Plymouth	Lincoln	9/12/05
Viger, Ronald G	Groton, NH	Lavallee, Cassandra	Groton, NH	Meredith	Meredith	9/17/05

GAYLORD			PRINTED IN U.S.A.

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Telephone Directory

Citizens need all sorts of information. This directory has a variety of way you may seek help and assistance from the New Hampshire Government online: www.nh.gov

Emergency - Fire, Police, Medical	911
Traveler Information	511
NH Help Line (24 Hour)	1-800-852-3388
Headrest (Crtisis Line)	1-800-639-6095
Citizen Services (Governer's Office)	1-800-852-3456
NH State Police (Emergency Line)	1-800-525-5555
Grafton County Sheriff	1-800-564-6911
Carroll County Sheriff	1-800-552-8960
Tri-County Community Action	1-800-552-4617
Southwestern Community Service	1-800-529-0005
Belknap/Merrimack Community Action	1-800-856-5525
NH Employment Security	1-800-852-3400
NH Health & Human Services	1-800-852-3345
NH Veterans Council	1-800-622-9230
NH Insurance Department	1-800-852-3416
NH Emergency Masnagement	1-800-852-3792
NH Public Utilities Commission	1-800-852-3793
Granite State Living Foundation	1-800-826-3700
NH State Liquor Commission	1-800-543-4664
NH Community Technical Colleges	1-800-247-3420
Autocap	1-800-852-3305
Corrections Information	1-800-479-0688
NH Workforce Council	1-800-772-7001
NH Elderly & Adult Services	1-800-442-5640
NH Dept. of Labor	1-800-272-4353
NH AIDS Hotline	1-800-752-2437
NH Housing Authority	1-800-439-7247
NH Higher Educational Ass't	1-800-525-2577
Support Center for Domestic Violence	1-800-774-0544
NH Superior Court	1-800-462-9404
NH Department of Education	1-800-339-9900
NH Fire Academy	1-800-371-4503
NH Assistive Technology	1-800-932-5837
American Red Cross	1-800-834-1501
NH Micro Credit (Businesses	1-800-769-3482
Small Business Tech Assist.	1-800-837-0656
NH Women & Infant Csare (WIC)	1-800-852-3310
Child & Family Services	1-800-640-6486
Service Link	1-866-634-9412