



Annual Report

Town of

Groton



Minnich Homestead built early 1800's, dismantled 2010.

Photo circa 1920.



For the Year Ending December 31, 2009

TOWN OF GROTON 2010

SELECTMEN'S OFFICE HOURS

Monday-Thursday 8:00-4:00

Friday 8:00-12:00

Administrative Assistant

Welfare Administrator

Pamela Hamel

744-9190

744-3382 fax

SELECTMEN'S MEETINGS

Tuesday Evenings 7:00pm

Please call 744-9190 to get
on the agenda

tog@roadrunner.com

www.town-of-groton.com

TOWN CLERK/TAX COLLECTOR OFFICE HOURS

Monday, Wednesday, Friday 9:00-4:00

Tuesday evenings 5:30-7:30

All other times by appointment

Laura Hauser

Rachelle Hamel – Deputy

744-8849

744-3382 fax

grotontownclerk@roadrunner.com

TRANSFER STATION HOURS

Wednesday 1:00-7:00

Saturday 9:00-5:00

Sunday 12:00-6:00

744-3623

Transfer Station Superintendent

Glen Hansen

744-9190

POLICE DEPARTMENT

Chief Jonathan Dickerson

744-3703

jdickerson@grotonpolice.com

EMERGENCY: 911

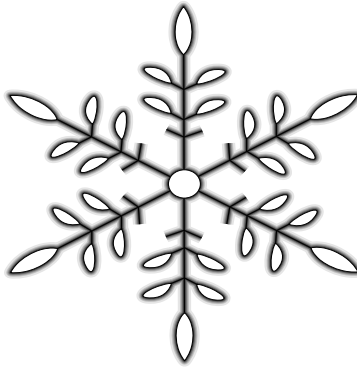
HIGHWAY DEPARTMENT

Road Agent Glen Hansen

744-3758

Annual Report

of the Officers of the



Town of Groton

New Hampshire

Year Ending December 31, 2009

Groton Town Officials

December 31, 2009

Board of Selectmen

Michael Brogna	2010
Miles Sinclair	2012
Kyle Andrews	2011

Moderator

Lou Lieto	2010
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Town Clerk and Tax Collector

Laura Hauser	2012
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Deputy Town Clerk

Rachelle Hamel

Treasurer

Jessica Hobart	2011
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Deputy Treasurer

Elizabeth Christiansen

Administrative Assistant

Pamela Hamel

Road Agent

Glen Hansen	2010
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Emergency Management Director

Mike Lemieux

Fire Chief/Fire Warden

Roger Thompson

Groton Town Officials

(Continued)

Deputy Wardens

Michael Lemieux
Joe Pivirotto

Bill Oakley
Norm Willey

Police Chief

William White

Officers

EJ Thompson

Travis Austin

Health Officer

Charles Stata

Librarian

Pamela Yinger

Library Trustees

Joyce Tolman	2012
Anne Tobine	2011
Jacqueline Brogna	2010

Planning Board

Steve "Slim" Spafford	2012	Steve Lindsey	2012
Debra Johnson	2010	Celine Richer	2010
Russell Carruth	2011	Jennifer Burnett	2010
Kyle Andrews (Selectmen's Liaison)			

Supervisors of the Checklist

Pamela Yinger	2010
Rachelle Hamel	2014

Groton Town Officials

(Continued)

Cemetery Trustees

Susan Jayne	2011	Pamela Hamel	2012
Roberta Smolinsky	2010		

Trustee of Trust Funds

Alison Bagley	2010	Jackie Brogna	2010
Michele Escobar	2011		

Conservation Commission

Gordon Coursey (Chairman)	Joyce Tolman
Kyle Browning	John Whitney
Jackie Brogna (Secretary)	Joyce Whitney

Zoning Board

Bruce Jones (Chairman)	2011
Kevin Maass (Co-Chairman)	2010
Gordon Coursey	2011
Glen Hansen	2010
Frank Grelle	2010
Patti Bailey (Alternate)	2012

Recreation Committee

Joyce Tolman	Anne Tobine
Pamela Yinger	Bonnie Lane
Vickie Kimball (Chairperson)	Alison Bagley
Mike Brogna (Selectmen's Liaison)	

A Letter From Your Board of Selectmen

Well folks, here we are once again, time for Town Meeting! First, I would like to congratulate the two new Selectmen elected last March, Kyle Andrews and Miles Sinclair. They have each brought their own unique style and ideas to the board to help serve the community, which I appreciate. This year has been quite interesting with the challenges and situations that have come before the board. The first and biggest challenge was the hiring of a new Police Chief. This has been a two year process, which consisted of many interviews and meetings. The board has hired Jonathan Dickerson, who was sworn in on Tuesday February 9, 2010. Chief Dickerson has many years of police experience, including serving the towns of Marion, MA and Plymouth, NH. It appears that as of this writing Chief Dickerson will be required to attend the full Police Standards and Training Academy, next scheduled to begin on April 26, 2010. We would like to take this opportunity to extend our thanks and gratitude to former Chief White for his many years of service to the town.

The next big challenge involves a proposal to build a wind farm in Groton. The board recognizes that this presents an opportunity to expand our tax base and support renewable energy alternatives. We have been meeting with representatives from Groton Wind LLC and negotiating an agreement covering a variety of issues related to construction and operation. Once this is completed, attention will be focused on negotiating a PILOT (Payment in Lieu of Taxes) agreement. Beyond these negotiations with the town, the wind farm proposal must still receive all necessary approvals through the state SEC process. The town has also been approached about the possibility of leasing town owned land for the purpose of constructing a cell tower. This presents another opportunity to expand the town's tax base, as well as enhance cell phone and emergency responder communications. There are two articles on the warrant related to this proposal. The board would like to assure the townspeople that we are diligently addressing these issues.

Now for the budget. As most residents are surely aware, the economy is tough and hard. The Board has worked with a full awareness of this and has tried to minimize any increase in the town operating budget. Utilizing \$75,000 of the unexpended fund balance the Board was able to

lower the town portion of the tax rate and slightly offset the \$2.27 increase in the school portion. The Board has even sent a letter to Governor Lynch, expressing its dissatisfaction with the state down shifting its costs onto cities and towns, and state actions impacting our rooms and meals tax revenues. Of the four portions of your tax bill, the Board only has control over the town portion. The Board has worked very hard with all department heads and committees to cut spending wherever possible. The budget we are proposing for this year is very, very lean. We were confronted with more than \$10,000 worth of increases from either outside agencies or benefits. We've managed to offset approximately \$6,000 of these increases through reductions in other areas of the budget.

In closing, the Board would like to express our thanks and appreciation for all the work of the various committees and volunteers throughout the year. Your efforts have made Groton a better place to live. Thank you.

Sincerely,
Groton Board of Selectmen

Town of Groton Warrant 2010 Annual Meeting

STATE OF NEW HAMPSHIRE WARRANT FOR 2010 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 9th 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 Articles 1 and 2, meeting
for action on the remaining articles in the Warrant at six o'clock in the evening.

BALLOT ARTICLES MARCH 9, 2010

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

ARTICLE 2: "Do you approve of having 2 sessions for the annual town meeting
in this town, the first session for choice of town officers elected by an official
ballot and other action required to be inserted on said official ballot and the
second session, on a date set by the selectmen, for transaction of other business?"
(Petitioned Article)

DELIBERATIVE SESSION MARCH 9, 2010

ARTICLE 3: To see if the town will vote to raise and appropriate the sum of
five hundred twenty-six thousand, nine hundred ninety-seven dollars (\$526,997),
which represents the Operating Budget for the ensuing year. Said sum does not
include special or individual articles addressed.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for the preparation and shimming of Groton Roads.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of three thousand, nine hundred dollars (\$3,900) for on call time pay for the Police Department.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Town House Capital Reserve Fund.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Truck/Sander Capital Reserve Fund.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Heavy Equipment Capital Reserve Fund.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Disaster Relief Capital Reserve Fund.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Atwell/Orange Brook Bridge Replacement Capital Reserve Fund.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5000) for deposit into the Fire & Equipment Capital Reserve Fund.

The Board of Selectmen Recommend This Article 2-1

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Perambulation Non Capital Reserve Fund.

The Board of Selectmen Recommend This Article 2-1

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of repairing and maintaining Province Road.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for support of the Newfound Lake Region Association (NLRA).

The Board of Selectmen Do Not Recommend This Article 2-1

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of six thousand, twenty-four dollars (\$6,024) for the purchase of digital radios, a repeater and licensing, with two thousand, six hundred fifty-two dollars (\$2,652) to come from grant money, two thousand, six hundred fifty-two dollars (\$2,652) to come from the unreserved fund balance (surplus) as of December 31, 2009 and the balance of seven hundred twenty dollars (\$720) to come from general taxation. Funding of this article is contingent on the town receiving the offsetting grant money.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of three thousand, nine hundred dollars (\$3,900) to replace the fencing at the North Groton Cemetery

The Board of Selectmen Do Not Recommend This Article 3-0

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of two thousand, three hundred twenty-five dollars (\$2,325) to install a water treatment system in the Town House.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of three thousand, one hundred seventy-four dollars (\$3,174) to replace two rear tires and rims on the backhoe.

The Board of Selectmen Recommend This Article 2-1

ARTICLE 19: To see if the town will vote, pursuant to RSA 41:11-a, III, to authorize the Board of Selectmen to rent or lease municipal property for a term of up to 5 years without further vote or ratification of the town. This authority shall remain in effect until specifically rescinded by the legislative body at any duly warned meeting provided that the term of any lease entered into prior to the rescission shall remain in effect.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 20: To see if the town will vote to authorize the Board of Selectmen to lease for an initial 5 year period with multiple 5 year renewal periods, in accordance with RSA 41:11-a and on such conditions and terms that they deem appropriate, a portion of town owned property, for the limited purpose of construction of a telecommunications tower, which will also provide antenna space for Emergency Services and further provide enhanced and more reliable communication to the aforementioned services, or take any other action relative thereto.

The Board of Selectmen Recommend This Article 3-0

ARTICLE 21: To see if the Town will vote to transact any other business that may legally come before the Town.

Given under our hands and the seal of the Town this 16th day of February 2010.

GROTON BOARD OF SELECTMEN

Michael Brogna
Miles Sinclair
Kyle Andrews

	4140.16	Checklist Supervisors				1,560	370.00	585
	4140.17	Mileage				1,675	1,486.61	1,600
4150		FINANCIAL ADMINISTRATION				28,051	29,166.91	29,840
	4150.1	Financial Reporting (Town Report)				1,200	988.37	989
	4150.2	Auditing				4,000	5,819.00	6,000
	4150.3	Assessing				20,000	19,610.04	20,000
	4150.4	Treasurer Salary				2,700	2,700.00	2,700
	4150.5	Deputy Treasurer Salary				100		100
	4150.6	Mileage				50	49.50	50
	4150.7	Treasurer's Supplies				1		1
4153		LEGAL EXPENSES				9,000	5,161.23	11,000
	4153.1	Claims, Judgments and/or Settlements				1,000		1,000
	4153.2	Attorney Fees - General Advice				2,000	599.50	4,000
	4153.3	Attorney Fees-Junkyard Compliance				3,000		
	4153.4	Junkyard Compliance				3,000	4,561.73	6,000
4155		PERSONNEL ADMINISTRATION				55,468	37,586.27	52,100
	4155.1	Benefits Not Allocated to Other Departments				8,538	2,799.61	8,000
	4155.2	Health Insurance				36,930	24,113.34	34,100
	4155.3	FICA				10,000	10,673.32	10,000
4191	*	PLANNING AND ZONING				3,666	1,249.13	3,441
	4191.1	Planning Board Postage				250	94.09	250
	4191.2	Planning Board Advertisement				250	209.00	250
	4191.3	Planning Board Mileage				190	96.31	190
	4191.4	Recording Fees				50	135.00	50
	4191.5	Planning Board Dues				1		1
	4191.6	Planning Board Supplies				50	82.85	50
	4191.7	Planning Board Seminars/Training				200	170.00	200
	4191.8	Planning Board Legal				1,000	80.00	1,000
	4191.9	Zoning Appeals (Legal)				1,000	0.00	1,000
	4191.10	Zoning Board Seminars				200	100.00	200
	4191.11	Zoning Supplies/postage				175	141.88	100
	4191.12	Zoning Administration				0		0
	4191.13	Zoning Mileage				100		50
	4191.14	Advertising/notices				200	140.00	100
4194		GENERAL GOVERNMENT BUILDINGS				15,085	13,730.59	15,350
	4194.1	Town Hall Repairs & Maintenance:				2,500	1,802.80	2,500
	4194.2	Town Hall Repairs & Maintenance: Wages				1,150	995.00	1,400
	4194.3	Town Garage Repairs & Maintenance				1,150	1,044.85	1,300
	4194.4	Transfer Station Repairs & Maintenance				1,300	1,478.60	1,400
	4194.5	Cleaning Supplies				125	47.72	150

	4194.6	General Supplies				150	374.03	150	
	4194.7	Contracted Services(Security Monitoring/Elevator)				1,500	1,367.67	1,500	
	4194.8	Town House Electric				2,200	2,064.95	2,300	
	4194.9	Town House Heat				5,000	4,453.97	4,500	
	4194.10	Water Bubbler				10	101.00	150	
4195		CEMETERIES				2,510	1,906.82	2,675	
	4195.1	Cemetery Repairs & Maintenance				700	0.00	1,400	
	4195.2	Salaries				1,500	1,722.00	1,000	
	4195.3	Supplies				100	117.98	150	
	4195.4	Mileage				125	0.00	75	
	4195.5	Fuel				50	66.84	50	
	4195.6	Advertising				35			
4196		GENERAL INSURANCE				14,345	12,460.68	15,800	
	4196.1	Property & Liability Insurance				8,345	7,660.33	8,000	
	4196.2	Workers' Compensation				6,000	4,800.35	7,800	
4197		ADVERTISING & REGIONAL ASSOC				1,925	1,632.22	1,975	
	4197.1	Advertising				625	329.35	625	
	4197.2	Dues				1,300	1,302.87	1,350	
4199		OTHER GENERAL GOVERNMENT				10,926	2,800.00	10,926	
	4199.1	Exigent/Hazardous Circumstances				25	0.00	25	
	4199.2	Forestry				1	0.00	1	
	4199.3	Tax Mapping				1,500	2,800.00	1,500	
	4199.4 *	Grants				9,400	0.00	9,400	*off set by revenues
4210		2 - PUBLIC SAFETY				131,577	105,294.26	126,253	
		POLICE				84,662	65,344.18	82,650	
	4210.1	Police Chief Wages				44,000	12,339.00	45,000	base rate 46,000-20
	4210.3	Police Officer Part Time Wages				12,000	22,623.75	6,000	prorated for approx.
	4210.4	Telephone/Communications				2,450	2,395.08	2,750	11 months
	4210.5	Dues & Subscriptions				350	925.00	150	
	4210.6	Other-Equipment Repairs/Maint				350	200.00	350	
	4210.7	Office Supplies				750	517.26	500	
	4210.8	NH Special Ops Unit				2,600	2,500.00	2,500	
	4210.9	Dispatch Service				5,759	6,290.20	6,291	
	4210.10	Prosecutor				2,000	6,156.84	6,157	
	4210.11	Vehicle Maintenance				500	384.49	250	
	4210.12	Cruiser Equipment				1	270.73	1	
	4210.13	Uniforms				2,000	324.80	1,000	
	4210.14	Books/Periodicals				150	37.00	150	
	4210.15	Guns & Ammunition				750	1,069.84	950	
	4210.16	Mileage				750	225.60	500	

	4210.17	Postage				100	57.22	100	
	4210.18	Gasoline for Cruiser				3,500	2,082.47	3,100	
	4210.19	Advertising				1	2,207.24	500	
	4210.20	Training				1,500		1,250	
	4210.21	Animal Control				1,000	587.53	1,000	
	4210.22	Cruiser Payment				4,151	4,150.13	4,151	
4220		FIRE/AMBULANCE				45,415	39,950.08	41,603	
	4220.1	Administration				100		100	
	4220.2	Communications/Training				300		300	
	4220.3	Equipment				500	478.41	500	
	4220.4	Contracted Services - Hebron				29,000	25,770.78	26,500	
	4220.5	Contracted Services - Rumney				8,743	7,649.00	8,000	
	4220.6	Lakes Region Mutual Aid				6,522	6,051.89	6,052	
	4220.7	Dues				100		150	
	4220.8	Mileage				150		1	
4290		EMERGENCY MANAGEMENT				1,500	0.00	2,000	
	4290.1	Supplies				100			
	4290.2	Workshops/training				500	0.00	2,000	all listed under 'other' in 2009
	4290.3	Equipment				500			
	4290.4	Equipment Maintenance				300			
	4290.1	Mileage				100			
4311		3 - HIGHWAYS AND STREETS				88,601	81,474.00	89,349	
		ADMINISTRATION				43,825	42,125.64	44,600	
	4311.1 *	Road Agent Wages				24,000	22,065.00		
	4311.2 *	Assistants Wages				15,000	15,683.75	40,000	*offset by revenues
	4311.3	Telephone				925	885.08	925	
	4311.4	Training & CDL Testing				350	300.00	350	
	4311.5	Electricity				800	700.86	700	
	4311.6	Heating Fuel				2,600	2,293.09	2,500	
	4311.7	Mileage				50	67.32	25	
	4311.8	Membership/Dues				50	25.00	50	
	4311.9	Office Supplies				50	105.54	50	
4312		HIGHWAYS & STREETS				43,676	39,348.36	43,649	
	4312.1	Paving & Reconstruction				0		0	
	4312.2	Vehicle Cleaning & Maintenance				900	1,220.28	900	
	4312.3	Highway Vehicles-Equipment Repairs				9,000	8,529.11	9,000	
	4312.4	Equipment Rentals				3,500	2,205.51	3,523	
	4312.5	Material				2,500	480.90	2,500	
	4312.6	Signs				250		250	
	4312.7	Uniforms				25		25	

	4312.8	Tools & Equipment Purchases				500	558.52	500	
	4312.9	Gas				400	258.09	350	
	4312.10	Winter Fuel				9,000	8,598.88	9,000	
	4312.11	Salt, Sand, Deicer				15,000	14,360.77	15,000	
	4312.12	Hydrants				1		1	
	4312.13	Culverts				2,000	1,740.19	2,000	
	4312.14	Safety				600	404.72	600	
4316		STREET LIGHTING				1,100	991.39	1,100	
	4316.1	Utility Charges				1,100	991.39	1,100	
		4 - SANITATION				53,800	43,106.92	53,800	
4321		MONITORING				7,000	3,813.75	6,000	
	4321.1	Landfill Monitoring				7,000	3,813.75	6,000	
4324		SOLID WASTE DISPOSAL				46,800	39,293.17	47,800	
	4324.1	Wages				13,000	11,417.26	16,000	
	4324.2	Stipend				3,000	3,000.00		
	4324.3	Telephone				400	356.84	500	
	4324.4	Training & Certification				250	100.00	250	
	4324.5	Electricity				900	522.13	1,100	
	4324.6	Propane				900	527.60	1,000	
	4324.7	Supplies				175	127.83	175	
	4324.8	Compactor Related Expenses				2,000		2,000	
	4324.9	Mileage				150	54.40	150	
	4324.1	Dues				900	694.91	900	
	4324.11	Portable Toilet				1,400	1,320.00	1,400	
	4324.12	Transportation Costs				21,000	18,449.60	23,000	
	4324.13	Recycle Costs				1,600	2,106.05		
	4324.14	Uniforms				25		25	
	4324.15	Safety				600	573.10	800	
	4324.16 *	Other (frig/tire disposal)				500	43.45	500	*offset by revenues
		6 - HEALTH				6,644	3,799.00	6,345	
4411		ADMINISTRATION				3,130	285.00	2,831	
	4411.1	Stipend				1,250	100.00	1,250	
	4411.2	Supplies/Postage				100		200	
	4411.3	Mileage				400		1	
	4411.4	Training				100	100.00	100	
	4411.5	Dues				100	85.00	100	
	4411.6	Water Testing				180		180	
	4411.7	Legal				1,000		1,000	
4415		HEALTH AGENCIES AND HOSPITALS				3,514	3,514.00	3,514	

	4415.1	Plymouth Regional Clinic				100	100.00	100	
	4415.2	Perni-Baker Home Health Agency			2,295	2,295.00	2,295		
	4415.3	Task Force / Domestic Violence			500	500.00	500		
	4415.4	Genesis Behavioral Health			619	619.00	619		
		7 - WELFARE			7,343	2,064.00	6,900		
4442		DIRECT ASSISTANCE			1,600		1,600		
	4442.1	Direct Assistance			1,600		1,600		
4444		INTERGOVERNMENTAL WELFARE PAYMENTS			1,743	1,300.00	1,300		
	4444.1	Tri-County Community Action			1,543	1,100.00	1,100		
	4444.2	Grafton County Senior Citizens			200	200.00	200		
4445		VENDOR PAYMENTS			4,000	764.00	4,000		
	4445.1	Other Vendor Payments			4,000	764.00	4,000		
		8 - CULTURE AND RECREATION			7,600	6,777.56	7,600		
4520		PARKS & RECREATION			4,634	4,080.06	4,634		
	4520.1	Administration			0	0.00	0		
	4520.2	Maintenance of Parks			1,000	687.50	1,150		
	4520.3	Maintenance of Recreational Facilities			50	56.06	50		
	4520.4	Porta Potty			1,020	852.50	850		
	4520.5	Advertising			80		100		
	4520.6	Tapply Thompson Community Center			2,484	2,484.00	2,484		
4550		LIBRARY			2,000	2,000.00	2,000		
	4550.1 *	Wages			1,500	61.63	1,500		
	4550.2	Library Other			500	1,938.37	500		
4583		PATRIOTIC PURPOSES			100	0.00	100		
	4583.1	Town Events			100	0.00	100		
4611		CONSERVATION			866	697.50	866		
	4611.11	Other/Fishing Derby			766	522.50	766		
	4611.2	Workshops/seminars/dues			100	175.00	100		
	4611.3	Postage/supplies			0	0.00	0		
		13 - CAPITAL OUTLAY			79,823	112,645.48	125,198		
4902		MACHINERY, VEHICLES AND EQUIPMENT			9,198	6,956.02	12,260		
4903		BUILDINGS			2,325	11,901.26	17,000		
4903		BUILDINGS ENCUMBERED							
4909		IMPROVEMENTS OTHER THAN BUILDINGS			38,300	63,788.20	65,938		
		14 - INTERFUND TRANSFERS OUT			30,000	30,000	30,000		
4915		TRANSFERS TO THE CAPITAL RESERVE FUND			30,000	30,000	30,000		

BUDGET OF THE TOWN/CITY

OF: _____ Groton _____

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 ___ to December 31, 2010 _____

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): _____ February 17, 2010 _____

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Michael Brogna

Miles Sinclair

Kyle Andrews

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

MS-6
Rev. 09/05

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)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	3	44,844	43,147.12	45,301	
4140-4149	Election, Reg. & Vital Statistics	3	44,263	39,820.00	45,155	
4150-4151	Financial Administration	3	29,840	29,166.91	28,051	
4152	Revaluation of Property	3	-	-	-	
4153	Legal Expense	3	11,000	5,161.23	9,000	
4155-4159	Personnel Administration	3	52,100	37,586.27	55,468	
4191-4193	Planning & Zoning	3	3,441	1,249.13	3,666	
4194	General Government Buildings	3	15,350	13,730.59	15,085	
4195	Cemeteries	3	2,675	1,906.82	2,510	
4196	Insurance	3	15,800	12,460.68	14,345	
4197	Advertising & Regional Assoc.	3	1,975	1,632.22	1,925	
4199	Other General Government	3	10,926	2,800.00	10,926	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	3	82,650	65,344.18	84,662	
4215-4219	Ambulance		-	-	-	
4220-4229	Fire	3	41,603	39,950.08	45,415	
4240-4249	Building Inspection		-	-	-	
4290-4298	Emergency Management	3	2,000	-	1,500	
4299	Other (Incl. Communications)		-	-	-	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations		-	-	-	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	3	44,600	42,125.64	43,825	
4312	Highways & Streets	3	43,649	38,356.97	43,676	
4313	Bridges		-	-	-	
4316	Street Lighting	3	1,100	991.39	1,100	
4319	Other		-	-	-	
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	3	6,000	3,813.75	7,000	
4323	Solid Waste Collection		-		-	
4324	Solid Waste Disposal	3	47,800	39,293.17	46,800	
4325	Solid Waste Clean-up		-	-	-	
4326-4329	Sewage Coll. & Disposal & Other		-	-	-	

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		-	-	-	
4332	Water Services		-	-	-	
4335-4339	Water Treatment, Conserv.& Other		-	-	-	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation		-	-	-	
4353	Purchase Costs		-	-	-	
4354	Electric Equipment Maintenance		-	-	-	
4359	Other Electric Costs		-	-	-	
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	3	2,831	285.00	3,130	
4414	Pest Control		-	-	-	
4415-4419	Health Agencies & Hosp. & Other	3	3,514	3,514.00	3,514	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	3	1,600		1,600	
4444	Intergovernmental Welfare Pymnts	3	1,300	1,300.00	1,743	
4445-4449	Vendor Payments & Other	3	4,000	764.00	4,000	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	3	4,634	4,080.06	4,634	
4550-4559	Library	3	2,000	2,000.00	2,000	
4583	Patriotic Purposes	3	100	-	100	
4589	Other Culture & Recreation		-	-	-	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		-	-	-	
4619	Other Conservation	3	866	697.50	866	
4631-4632	REDEVELOPMENT & HOUSING		-	-	-	
4651-4659	ECONOMIC DEVELOPMENT		-	-	-	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		-	-	-	
4721	Interest-Long Term Bonds & Notes		-	-	-	
4723	Int. on Tax Anticipation Notes		-	-	-	
4790-4799	Other Debt Service		-	-	-	

1 2 3 4 5 6 7

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)						
Acct. #		Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY						
4901	Land					XXXXXXXXXX
4902	Machinery, Vehicles & Equipment	7,24,25	12,260	6,956.02	9198	
4903	Buildings	9,26,27,28	17,000	11,901.26	2325	
4909	Improvements Other Than Bldgs.	5,6,8,16,17, 20,21,22	65,938	63,788.20	33900	4400
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund				XXXXXXXXXX	XXXXXXXXXX
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	10,11,12,13, 14,15	30,000	30,000.00	30000	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			647,659	543,822	602,420	4400

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.

****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)
	Town House CR	6			5,000	
	Truck/Sander CR	7			5,000	
	Heavy Equipment CR	8			5,000	
	Disaster Relief CR	9			5,000	
	Atwell/Orange Bridge CR	10			5,000	
	Fire/Equipment CR	11			5,000	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	30,000	XXXXXXXXXX

****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)
	Shim N. Groton Rd	4			20,000	
	Police on-call time	5			3,900	
	Perambulation Non CR Fund	12			5,000	
	Province Rd Repairs	13			5,000	
	NLRA	14				500
	Radios/Repeater/License	15			6,024	
	Cemetery Fencing	16				3900
	Water Treatment System	17			2,325	
	Backhoe Tires	18			3,174	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	45,423	XXXXXXXXXX

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		9,000	9,741.38	5,000
3180	Resident Taxes		-	-	-
3185	Timber Taxes		18,000	18,016.91	14,000
3186	Payment in Lieu of Taxes		-	-	-
3189	Other Taxes		-	-	-
3190	Interest & Penalties on Delinquent Taxes		14,000	12,587.03	13,000
	Inventory Penalties		2,200		
3187	Excavation Tax (\$.02 cents per cu yd)			-	-
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		100	70.00	100
3220	Motor Vehicle Permit Fees		88,000	78,107.30	80,000
3230	Building Permits		200	445.00	400
3290	Other Licenses, Permits & Fees		3,500	4,526.24	4,500
3311-3319	FROM FEDERAL GOVERNMENT		-	-	-
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		4,000	-	-
3352	Meals & Rooms Tax Distribution		22,000	22,981.64	23,000
3353	Highway Block Grant		21,000	22,296.42	22,000
3354	Water Pollution Grant		-	-	-
3355	Housing & Community Development		-	-	-
3356	State & Federal Forest Land Reimbursement		700	855.72	850
3357	Flood Control Reimbursement		-	-	-
3359	Other (Including Railroad Tax)		16,000	13,403.83	13,000
3379	FROM OTHER GOVERNMENTS		-	-	-
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		2,900	367.80	500
3409	Other Charges		800	617.75	600
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		-	-	-
3502	Interest on Investments		-	-	-
3503-3509	Other		25,052	10,889.07	7,000

Schedule of Town Properties as of December 31, 2009

Map/Lot	Land/Buildings	Acres	Location	Valuation
1--92	L/B	1.5	67 River Road	\$ 85,400
1--96	L/B	7.7	139 River Road	\$ 94,100
2--123	L	47	North Groton Road	\$ 42,800
5--61	L	0.05	North Groton Road	\$ 24,500
5--150--1	L	5	Sculptured Rocks Road	\$ 5,000
5--150--2	L	0.1	Sculptured Rocks Road	\$ 2,000
6--87	L	2	Dodge Road	\$ 29,200
7--36	L	3.25	North Groton Road	\$ 33,700
10--12	L	0.55	Halls Brook Road	\$ 400
10--22	L	50	Old Rumney Road	\$ 55,500
10--29	L	5	Halls Brook Road	\$ 35,400
10--32	L	6	Halls Brook Road	\$ 14,500
2-57-1		0.69	North Groton Road	\$ 400
5--62-1		1.6	North Groton Road	\$ 1,600
5--62		5	63 North Groton Road	\$ 111,200
5--136		6.67	Sculptured Rocks Road	\$ 42,500
6--55		11.4	677 North Groton Road	\$ 97,300
7--54		1	754 North Groton Road	\$ 226,900

Groton
Tax Totals

Tax Warrant: 2009P02 of 2

Number of Parcels: 740

Valuations

Non-Utility Land Value: 40,653,900

Current Use Credits: (9,782,393)

Non-Utility Improvements Value: 37,600,800

Utility Value: 11,959,100

Exempt Property Value: (2,297,300)

Valuation Before Exemptions: 78,134,107

Exemptions Applied: (35,000)

Net Valuation: 78,099,107

Net Non-Utility Valuation: 66,140,007

Net Utility Valuation: 11,959,100

Taxes

Total Property Tax: 1,183,216.00

Veterans Credits Applied: (21,500.00)

Total Tax: 1,157,673.00

Penalties: 4,043.00

First Bills Minus Abatements: 492,181.00

First Bills Exceeding Total Tax
(0.00)

Needing Refund:

Adjusted First Bills: (492,181.00)

Total Tax Bills: 669,535.00

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2009 Tax Rate Calculation

TOWN/CITY: GROTON

Gross Appropriations	647,659
Less: Revenue	336,259
Less: Shared Revenues	0
Add: Overlay	10,461
War Service Credits	21,500

Net Town Appropriation	343,361
------------------------	---------

Special Adjustment	0
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Approved Town/City Tax Effort	343,361	TOWN RATE
		4.41

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	1,053,090
Less: Adequate Education Grant	(315,992)

State Education Taxes	(147,210)	LOCAL
Approved School(s) Tax Effort	589,888	SCHOOL RATE
		7.58

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x 2.14		STATE
68,951,003	147,210	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)		2.23
65,912,573		

Excess State Education Taxes to be Remitted to State		
Pay to State	0	

COUNTY PORTION

Due to County	95,210	
Less: Shared Revenues	0	COUNTY RATE
Approved County Tax Effort	95,210	1.22

TOTAL RATE
15.44

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	65,912,573	2.23	147,210
All Other Taxes	77,871,673	13.21	1,028,459
			1,175,669

TAX COLLECTOR'S REPORT

For the Municipality of GROTON - TAX COLLECTOR Year Ending 12/31/2009

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2009	PRIOR LEVIES		
			2008	2007	2006+
Property Taxes	#3110	xxxxxx	\$ 148,205.23	\$ 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	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 93.12	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 487.79)			
This Year's New Credits		(\$ 5.00)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 1,161,716.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 9,920.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 36,627.34	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 26.60	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 0.00			
Interest - Late Tax	#3190	\$ 1,143.22	\$ 10,372.52	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 1,208,940.37	\$ 158,670.87	\$ 0.00	\$ 0.00

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

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

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

TAX COLLECTOR'S REPORT

For the Municipality of GROTON - TAX COLLECTOR Year Ending 12/31/2009

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2009	2008	2007	2006+
Property Taxes	\$ 968,899.04	\$ 94,205.51	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 9,741.38	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 18,016.91	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 1,143.22	\$ 10,372.52	\$ 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
Converted To Liens (Principal only)	\$ 0.00	\$ 52,299.84	\$ 0.00	\$ 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	(\$ 438.65)			

ABATEMENTS MADE

Property Taxes	\$ 165.00	\$ 1,793.00	\$ 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	\$ 626.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 192,025.96	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 178.62	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 18,610.43	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 26.60	\$ 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
Property Tax Credit Balance*	(\$ 54.14)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 1,208,940.37	\$ 158,670.87	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of GROTON - TAX COLLECTOR Year Ending 12/31/2009

DEBITS

UNREDEEMED & EXECUTED LIENS	2009	PRIOR LEVIES		
		2008	2007	2006+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 40,545.89	\$ 15,745.27
Liens Executed During FY	\$ 0.00	\$ 57,779.63	\$ 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	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 845.65	\$ 1,734.83	\$ 3,961.31
TOTAL LIEN DEBITS	\$ 0.00	\$ 58,625.28	\$ 42,280.72	\$ 19,706.58

CREDITS

REMITTED TO TREASURER		2009	PRIOR LEVIES		
			2008	2007	2006+
Redemptions		\$ 0.00	\$ 13,741.98	\$ 10,372.40	\$ 12,862.62
Interest & Costs Collected	#3190	\$ 0.00	\$ 845.65	\$ 1,734.83	\$ 3,961.31
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 1,394.24	\$ 1,433.77	\$ 1,225.95
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 42,643.41	\$ 28,739.72	\$ 1,656.70
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 58,625.28	\$ 42,280.72	\$ 19,706.58

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

TAX COLLECTOR'S SIGNATURE _____ DATE _____

Laura J Hauser

Town Clerk's Report
JANUARY 1, 2009 – DECEMBER 31, 2009

Motor Vehicle Permits	\$78,506.30
Title Fees	207.00
Municipal Agent Fees	2,006.00
Bad Check Fees	105.00
Building Permit Fees	445.00
Candidate Fees	2.00
Copy Fees – Selectmen	508.00
Copy Fees – Town Clerk	33.75
Dog Licenses	1,168.50
Dog Civil Forfeiture	100.00
Driveway Permits	15.00
Junk Yard Permits	70.00
Groton Wind	10,000.00
Pistol Permits	220.00
Police Income: Accident Report	60.00
Recycle Income	3.40
Refund NH Municipal Association	15.91
Reimbursement for Bad Checks	472.50
Subdivision Fees	390.94
Town House Rental	175.00
Transfer Station	300.40
Zoning Board Fees	250.80
Vital Records	267.00
Total	\$ 95,322.50

TREASURER'S REPORT

JANUARY 1, 2009-DECEMBER 31, 2009

Checking Account:

<i>Beginning Balance (January 1, 2009)</i>	\$ 132,991.02
<i>Total Deposits Made</i>	\$ 1,332,331.00
<i>Total Orders Paid</i>	\$ (1,255,285.51)
<i>Total Bank Interest</i>	\$ 32.27

Deposits:

<i>Tax Collector</i>	\$ 1,166,540.93
<i>Town Clerk</i>	\$ 95,322.50
<i>Treasurer:</i>	
- North Groton RD Reimbursement	\$ 13,234.63
- Highway Block Grants	\$ 22,296.42
- Forest Land Reimbursement	\$ 855.72
- Rooms And Meals	\$ 22,806.64
- Disaster (9-5-08)	\$ 7,153.47
- UCC Quarterly Allocation	\$ 75.00
- 941 Refund	\$ 127.84
- Audit Refund	\$ 150.00
- Gas Tax Refund	\$ 169.20
- Workers Comp Reimbursement	\$ 3,373.65
- Voter Checklist Portion	\$ 225.00
<i>Total Treasurer Deposits</i>	\$ 70,467.57

Adjustments:

- Stop Payment Fee	\$ (45.00)
- Deluxe Checks	\$ (265.11)
- Return Checks	\$ (249.00)
- Office Supplies	\$ (34.00)
- Voided Checks	\$ 2,691.69
- PDIP Transfers	\$ (108,924.24)
- Highway Dept Supplies	\$ (117.49)
- Capital Reserve Transfer	\$ (30,000.00)
<i>Total Adjustments</i>	\$ (136,943.15)

Ending Balance as December 31, 2009

On Hand In Meredith Village Savings Bank	\$ 73,125.66
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Public Deposit Investment Pool:

<i>Beginning Balance (January 1, 2009)</i>	\$ 230,563.80
<i>Total Contributions</i>	\$ 575,000.00
<i>Total Disbursements</i>	\$ (465,000.00)
<i>Interest Earned</i>	\$ 705.30

<i>Ending Balance As Of December 31, 2009</i>	\$ 341,269.10
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Old Home Day Fund

Beginning Balance(January 1, 2009)	\$	618.76
Total Deposits Made	\$	92.24
Total Payouts	\$	(406.00)
Total Bank Interest	\$	-
Ending Balance as December 31, 2009	\$	305.00
On hand In Meredith Village Savings Bank		

Groton Conservation Fund

Beginning Balance(January 1, 2009)	\$	1,030.03
Total Deposits Made	\$	1,769.00
Total Payouts	\$	(575.90)
Total Bank Interest	\$	-
Ending Balance as December 31, 2009		
On hand In Meredith Village Savings Bank		
	\$	2,223.13

Parks And Recreation Revolving Fund

Beginning Balance(January 1, 2009)	\$	3,525.00
Total Deposits Made	\$	1,417.96
Total Payouts	\$	(2,653.90)
Total Bank Interest	\$	1.36
Ending Balance as December 31, 2009		
On hand In Meredith Village Savings Bank		
	\$	2,290.42

2009 Town of Groton Report of the Trust Funds (MS-9)

Date of Creation	Name of Trust Fund	% of	Principal		Contributions	Withdrawals	Principal Balance :nd of Year	Balance		Income		Interest Balance End of Year
			Balance Beginning of Year	Balance Beginning of Year				Beginning of Year	End of Year	Earned	Expended	
6/95	N Groton Cemetary	30.3	231.98	231.98	0.00	0.00	231.98	515.13	2.51	0.00	0.00	517.63
6/95		23.5	180.00	180.00			180.00	399.53	1.94			401.47
6/95		10.5	80.00	80.00			80.00	178.51	0.87			179.38
6/95		13.1	100.00	100.00			100.00	223.08	1.08			224.16
6/95		6.3	48.20	48.20			48.20	107.11	0.52			107.63
6/95		6.5	50.00	50.00			50.00	110.49	0.54			111.03
6/95		3.3	25.00	25.00			25.00	56.03	0.27			56.30
6/95		3.3	25.00	25.00			25.00	56.03	0.27			56.30
6/95	R Bourque	3.3	25.00	25.00			25.00	56.03	0.27			56.30
6/95	Truck Sander Fund		11,176.19	11,176.19	5,000.00		16,176.19	5,663.31	67.06			5,730.37
6/95	Dump Site Fund		1,382.37	1,382.37			1,382.37	4,673.25	20.16			4,693.41
6/95	Playground Fund		37.72	37.72		37.72	0.00	2,982.58	9.04	1,038.04		1,953.58
12/95	Police Cruiser		0.00	0.00			0.00	1,013.49	3.98			1,017.47
12/95	Town House		2,500.00	2,500.00	5,000.00		7,500.00	501.27	21.43			522.70
12/04	Disaster Relief		29,400.29	29,400.29	5,000.00		34,400.29	3,326.03	120.01			3,446.04
3/05	Fire Station & Equip		40,000.00	40,000.00	5,000.00		45,000.00	5,419.82	162.41			5,582.23
3/06	Heavy Equip		16,000.00	16,000.00	5,000.00		21,000.00	1,322.97	68.61			1,391.58
3/06	Atwell Bridge		15,000.00	15,000.00	5,000.00		20,000.00	831.84	63.57			895.41
7/07	Conservation		100.00	100.00			100.00	4.00				4.00
1/09	Preambulation Non C/R Fund		0.00	0.00	5,000.00		5,000.00	0.00	6.74			6.74

Trustees: Jackie Brogna, Alison Bagley, & Michele Escobar

Town of Groton Public Library

January 1, 2009 -- December 31, 2009

Beginning Balance January 1, 2009

Library Checking Account	\$12,545.78
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Deposits:

Money appropriated from town for 2008	\$ 2000.00
---------------------------------------	------------

Money appropriated from town for 2009	\$ 1889.54
---------------------------------------	------------

Total	\$16,435.32
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Expenses:

Books/Magazines	\$ 182.61
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Phone Bill	\$ 129.45
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Office Equipment	\$ 46.44
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Total Expenses:	\$ 358.50
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Ending Balance as of December 31, 2009	\$16,076.82
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The Groton Library Trustees would like to give a big thank you to all of our volunteers and supporters who have helped in 2009. With their help we were able to have a great Halloween party for the kids in town.

We would also like to acknowledge and thank Ms Pam Yinger for her years of dedicated service to our library as Librarian. We all wish her the best in her retirement. The Library Trustees have been busy making plans for the future of our Library. We have applied to F.E.M.A. for a grant that would enable us to not only move our library but to also save the old Library/office buildings that are in the Flood Zone. We are very optimistic in the hopes of having a place to properly display all of our books, (most of which are still in storage), and to better serve the people in town. We are grateful for where we are now but look forward to having more space to do more. If we are awarded the Grant from F.E.M.A we could have a new home for the library by 2011. We have many changes and ideas we would like to see done in 2010 including finding a new Librarian and setting up new library hours to help serve the people in town better. Please come in and see us at the Library.

Respectfully Submitted,

Library Trustees: Anne Tobine, Jacqueline Broгна, Joyce Tolman.

**Minutes of the Town Meeting
Groton, New Hampshire
March 10, 2009**

Meeting was called to order at 6:00pm.

Attendees were:

Board of selectmen: Michael Brogna, Miles Sinclair

Town Clerk/Tax Collector: Joyce Tolman

Town Moderator: Louis Lieto

Administrative Assistant: Pamela Hamel

Deputy Town Clerk/Tax Collector: Laura Hauser

Ballot Clerks: Judy Demers, Bonnie Lane, Helen Santoro, Barbara Stevens

Supervisors of the Checklist: Rachelle Hamel, Pamela Yinger, Marilyn Lieto

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

ARTICLE 2: Are you in favor of the ratification of the zoning ordinance adopted in 2007 as proposed by the planning board?

Article 2 PASSED

86 TO 45

ARTICLE 3: Shall we adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?"

Article 3 PASSED

86 TO 53

ARTICLE 4: To see if the town will vote to raise and appropriate the sum of five hundred forty-nine thousand, nine hundred fifty-eight dollars (\$549,958), which represents the **Operating Budget** for the ensuing year. Said sum does not include special or individual articles addressed.

A motion was made and second to cut the overall budget by 5% from 549,958 to 522,461.

ARTICLE 4: An amendment was made to see if the town will vote to raise and appropriate the sum of five hundred twenty two thousand, four hundred sixty one dollars (\$522,461), which represents the **Operating Budget** for the ensuing year. Said sum does not include special or individual articles addressed.

Article 4 **PASSED** as amended
24 to 22

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000) for the preparation and shimming of North Groton Road.

Article 5 **PASSED** as written

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of one thousand, five hundred dollars (\$1,500) for aprons for Fletcher and Old Rumney Roads.

Article 6 **DEFEATED**
31 to 27

ARTICLE 7: To See if the Town will vote to raise and appropriate the sum of six thousand, nine hundred fifty-six dollars (\$6,956) for the fourth year's lease payment toward the purchase of the 2006 Ford F350 Cab/Chassis for the highway department, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008. **This lease contains an escape clause.**

Article 7 **PASSED** as written

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of three thousand, nine hundred dollars (\$3,900) for on call time pay for the Police Department

Article 8 **PASSED** as written
33 to 29

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purchase and installation of an on demand generator for the Town House/Emergency Shelter, said sum to come from the unreserved fund balance (surplus) as of December 31, 2008. The selectmen intend to apply for federal and state grants for this project which will reduce the amount of unreserved fund balance needed. No money is to be raised through taxation.

Article 9 **PASSED** as written

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Town House Capital Reserve Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

(The Board of Selectmen Recommend This Article)

Article 10 **PASSED** as written

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Truck/Sander Capital Reserve Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

(The Board of Selectmen Recommend This Article)

Article 11 **PASSED** as written

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Heavy Equipment Capital Reserve Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

(The Board of Selectmen Recommend This Article)

Article 12 **PASSED** as written

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Disaster Relief Capital Reserve Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

(The Board of Selectmen Recommend This Article)

Article 13 **PASSED** as written

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for deposit into the Atwell/Orange Brook Bridge Replacement Capital Reserve Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

(The Board of Selectmen Recommend This Article)

Article 14 **PASSED** as written

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5000) for deposit into the Fire & Equipment Capital Reserve Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

(The Board of Selectmen Recommend This Article)

Article 15 **PASSED** as written

A motion was made and seconded to restrict the reconsideration of Articles 4 -15

PASSED

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of repairing Province Road, with five thousand dollars (\$5,000) to come from the unreserved fund balance (surplus) and the balance of five thousand dollars (\$5,000) to come from general taxation.

Article 16 **PASSED** as written

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for support of the Newfound Lake Region Association (NLRA).

Article 17 **PASSED** as written
27 to 20

ARTICLE 18: To see if the Town will vote to have the Chief of Police position to be a full time position.

Article 18 **PASSED** as written

ARTICLE 19: Shall the town vote pursuant to RSA 32:5, V-a to require that the numeric tally of votes by the board of selectmen relative to recommending the operating budget and all warrant articles be printed on the warrant next to the affected warrant articles?

Article19 **PASSED** as written

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of eight hundred sixty-six dollars (\$866) for deposit into the Conservation Fund, this sum to come from the unreserved fund balance as of December 31, 2008. This sum represents 3% of the Timber Tax revenue for 2008.

Article 20 **PASSED** as written

ARTICLE 21: To see if the Town will vote to establish a Perambulation Non Capital Reserve Fund and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008, and to further appoint the Board of Selectmen as agents to expend from this fund.

(The Board of Selectmen Recommend This Article)

Article 21 **PASSED** as written

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of six hundred seventy-two dollars (\$672) to be placed in the Conservation Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

A motion to amend the amount of \$672 to \$172 to be placed in the Conservation Fund, this sum to come from the unreserved fund balance (surplus) as of December 31, 2008.

Amendment **DEFEATED**
Article 22 **PASSED** as written
25 to 24

ARTICLE 23: To see if the Town will vote to rescind the 1972 warrant article prohibiting the spraying of the power lines.

Article 23 **DEFEATED**

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of five thousand, three hundred four dollars (\$5,304) for the purchase of digital radios and a repeater, with two thousand, six hundred fifty-two dollars (\$2,652) to come from grant money and the balance of two thousand, six hundred fifty-two dollars (\$2,652) to come from general taxation. Funding of this article is contingent on the town receiving the offsetting grant money.

Article 24 **PASSED** as written

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of ninety-three thousand, eight hundred fifty-two dollars (\$93, 852) to purchase and equip a plow truck for the highway department.

An amendment was made to see if the Town will vote to raise and appropriate the sum of thirty thousand, four hundred eleven dollars (\$30,411.00) for the first year's lease payment toward the purchase of a 2010 International 7400 truck for the highway department and to further raise and appropriate the sum of thirty thousand, four hundred eleven dollars (\$30,411.00) for the first year's lease payment for that purpose. **This lease contains an escape clause.**

Amendment **WITHDRAWN**

An amendment was made to see if the Town will vote to authorize the selectmen to enter into a 3 year lease agreement for ninety-one thousand, two hundred thirty three dollars (\$91,233) for the purpose of purchasing and equipping a plow truck for the highway department and to further raise and appropriate the sum of thirty thousand, four hundred eleven dollars (\$30,411.00) for the first year's lease payment for that purpose. **This lease agreement contains an escape clause.**

Amendment **DEFEATED**
Article 25 **DEFEATED**

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to replace the lights in the Town House Hall

Article 26 **PASSED** as written

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of sixty-four thousand dollars (\$64,000) for the construction of a garage to house the Police Cruiser, with twenty-two thousand, four hundred dollars (\$22,400) to come from grant money and the balance of forty-one thousand, six hundred dollars (\$41, 600) to come from general taxation. Funding of this article is contingent on the town receiving the offsetting grant money.

Article 27 **DEFEATED**

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the purchase and installation of a computer for the selectmen's office.

Article 28 **PASSED** as written

ARTICLE 29: To see if the Town will vote to transact any other business that may legally come before the Town.

Article 29 **PASSED** as written

There was a motion made and seconded to adjourn the March 10, 2009 Town Meeting, motion was **PASSED** and meeting adjourned at 12:15am.

A TRUE ATTEST OF WARRANT AND TOWN MEETING

Joyce A. Tolman

2009 Police Annual Report

The search for a full-time Chief of Police continued throughout 2009. The Board of Selectmen was busy searching and interviewing applicants as well as using the “LGC” (Local Government Center) (also the insurance agent for the town) to help with the search process.

The Groton Police Department would like to thank its part time patrol staff for stepping up and providing coverage in the absence of the full-time position. It may have not seemed as though there was much police coverage at times, but each of our part-time patrol officers were busy with their own full-time jobs and utilized some of their free time to come to Groton and patrol as well as investigate.

As I am writing this report in early February of 2010, the Groton Police Department is pleased to announce the Board of Selectmen has hired Jonathon “Jodi” Dickerson as Chief of Police. Chief Dickerson will be starting soon and will have to receive training from Police Standards to obtain his Full Time Police Officer Certification. Please help us in welcoming Chief Dickerson to the town, and feel free to stop by the office to introduce yourself and get to know him. Chief Dickerson brings over 20 years of police experience from Massachusetts as well as some experience with the Plymouth Police Department in New Hampshire.

We would like to encourage the residents of Groton to contact the Police Department with any safety concerns within the community. If you have any types of patrols or locations that you would like to see the department focus or frequent more often, we would like to hear it.

The quantity of “calls” and dispatch issues were basically the same as the year before.

Last year the department had 6 cases that went before our district court or were scheduled to move up to the County Court for prosecution via our membership in the Plymouth Area Prosecutor's Association" at a total cost of over six thousand Dollars (\$6,000.00). We felt that the police department could have prosecuted these cases for a lot less cost and especially considering that most of the cases were a "negotiated plea" and never went to court.

The Groton Police Department has resigned its membership in the "Plymouth Area Prosecutor's Association" for the year 2010 and has adjusted the budget to reflect this line item.

The Groton Police Department would like to thank all the residences and home owners for their support and wish everyone a safe year.

And remember if you have an emergency call 911

A final note: I wish to thank all of the people in Groton for their support and well wishes. I have really enjoyed being your chief of police for the past few years and I am certain that the new chief will be an asset to the town. I am looking forward to helping Jodi make a smooth transition into his new position and I will be around for support if needed.

William White	Chief of Police
Travis Austin	Officer
EJ Thompson	Officer
George Hill	Officer (retired/resigned)
Harold Skip Reilly	Training Officer

Groton Fire Chief Report

The Town of Groton has had another year with no large loss fires which would again have me commend the full-time and part-time residents of the town and all our guests for practicing good fire safety habits. The people of Groton should be very proud of themselves for their commitment to practicing valuable fire safety mind sets if you will. **Keep up the good work!**

Outside burning does require a permit when the ground is **NOT** covered by snow. If you do burn when the ground is covered by snow and you have a large pile of clean materials, a call is always welcome. Anytime you do outside burning only clean material (wood) is allowed to be burned and all piles should be a minimum of 50 feet from any structures and the property line of your neighbor.

Permits can be obtained from the following people:

Roger Thompson	Warden	786-2138	72 River Road
Norm Willey	D. Warden	744-5928	777 N. Groton Road
Joe Pivrotto	D. Warden	786-2381	99 River Road
Michael Lemieux	D. Warden	744-6159	363 Sculptured Rocks Rd
Bill Oakley	D. Warden		22 Crosby Lane
Pattie Oakley	Agent	520-4712	22 Crosby Lane
Debra Thompson	Agent	786-2138	72 River Road

Thank you again and enjoy a safe year ahead.

Respectfully
Roger L Thompson
Fire Chief and Warden
786-2138

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. Under State law (RSA 227-L:17) 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) 271-2214, or online at www.nhdfl.org.

Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened 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!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10

ONLY YOU CAN PREVENT WILDLAND FIRE

Highway Department

Again let me say thank you to all for letting me serve the Town on the Highway Department. The winter of 2009 brought us active weather patterns and a good amount of snow again, but we were fortunate not to have encountered any MAJOR component repairs on the equipment. Keep in mind though, that the backhoe and dump truck are aging and it would be prudent to continue adding substantial deposits into our Capital Reserve Funds for these items.

I would like to thank Gordon Coursey and his crew for their hard work cutting back Province Road to enable more sun to get on the road surface for drying purposes and prevent trees from falling across the road.

Also thank you to Mark Bucklin and the Bristol Select Board for allowing us to use their grader (at no charge) again, and their chipper for brush cutting earlier in the spring.

The North Groton Road paving project worked out well with a lot of time spent on adding leveling and crowning courses to the pavement prior to paving, and cutting the ditches, removing a tremendous amount of material.

We need to continue our ditch cleaning program this coming season as well as addressing removal of rocks pushing through pavement surfaces on North Groton and Sculptured Rocks Roads. Additionally, I would like to pave sections of road instead of one continuous area as brought forth in the budget hearing.

Respectfully Submitted

Glen Hansen
Road Agent

Transfer Station

The Transfer Station had a good year with no significant break downs. However we did encounter expenses to dispose of recyclables due to a very poor market early on in the year. Prices for cardboard, paper and co-mingled materials are starting to recover, but not in leaps and bounds. Keep in mind how effective and cost efficient recycling in general is, though. It costs more to dump the compactor and it fills quicker if trash is not sorted and recyclables aren't placed in the respective alternate containers.

In the near future, 3-5 years, the sad reality may present itself that the Bethlehem Landfill will probably close. At present there is no alternate source for disposal, but Pemi-Baker Waste District is actively pursuing options. The less solid waste we ship out in the compactor may buy some time, stalling the closing of Bethlehem by not filling it too quickly.

Thank you to Jerry Berry, Chris Faucher and Ken Gould for their hard work and dedication at the Transfer Station.

Respectfully Submitted

Glen Hansen
Transfer Station Supervisor

Northeast Resource Recovery Association (NRRA)

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled in 2009	Environmental Impact
		Here is only one benefit of using this recycled material rather than natural resources (raw material) to manufacture products.
Paper	22.79 tons	Saved 387 trees!

PEMI-BAKER SOLID WASTE DISTRICT

Robert Berti, Chairman
Harvey Paquin, Vice-
Chairman
Tim Kingston, Treasurer

PO Box 500
Waterville Valley, NH 03215
(603) 838-6822

2009 Annual Report

In 2009 the District continued its efforts to promote waste reduction, increase recycling, and decrease the toxicity of our waste stream. The District met five times during the year and a wide array of subject matter was discussed and disseminated. Items of significant interest this past year included recycling markets, new storm water permitting regulations, the NCES landfill in Bethlehem, and the household hazardous waste program.

Since bottoming out in late 2008 and early 2009, the markets for recyclables have vastly improved and are at or very near historical averages. When selling your recyclable materials, members are strongly encouraged to call multiple brokers as prices can vary between brokers. Even small differences can add up to significant dollars over the course of a year. Brokers also can offer a wide array of collection options (single-stream, co-mingled, split loads, etc) to best suit your recycling facility. What works for one town may not work for another, but no matter the circumstances, there are many possibilities for member towns to incorporate to decrease waste and increase recycling efforts. The District is fortunate to have some of the best municipal recycling programs in the State as part of its member base, as well as having a knowledgeable and innovative group of facility operators and committee representatives available for support and assistance. If your town has questions, issues, or concerns you would like to address, please be sure to use the resources you have available. Towns should keep in mind that New Hampshire the Beautiful offers grants to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price of such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in

Ashland - Campton - Danbury - Dorchester - Easton - Ellsworth - Franconia - Groton - Landaff -
Lisbon - Littleton - Lyman - Plymouth - Rumney - Sugar Hill - Thornton - Warren - Waterville Valley -
Wentworth

PEMI-BAKER SOLID WASTE DISTRICT

Robert Berti, Chairman
Harvey Paquin, Vice-
Chairman
Tim Kingston, Treasurer

PO Box 500
Waterville Valley, NH 03215
(603) 838-6822

achieving a higher diversion rate. More information on the grant program is available at www.nhthebeautiful.org.

The District's household hazardous waste program once again allowed residents the opportunity to properly dispose of their unwanted or outdated hazardous household products. Over 200 residents came to one or more of the three collection events held this past summer. A number of recycling centers were also able to dispose of the household hazardous waste that they had accumulated in the past year. The net expenditure for the 2009 program was \$17,500. This was a reduction of nearly \$9,500 from the 2008 program. The District plans to hold two collection events in 2010. They will be held in Littleton and Plymouth. Dates have not yet been set but tentative plans are to hold the collections in August and September. Check with your recycling center later in the year for the exact dates.

As always, citizens interested in participating in the development of the District's programs are welcome to attend the District's meetings. Information regarding the place and time of the meetings is available at all municipal offices and recycling centers.

Respectively Submitted,
Robert Berti, Chairman
Pemi-Baker Solid Waste District

Ashland - Campton - Danbury - Dorchester - Easton - Ellsworth - Franconia - Groton - Landaff -
Lisbon - Littleton - Lyman - Plymouth - Rumney - Sugar Hill - Thornton - Warren - Waterville Valley -
Wentworth

Groton Planning Board

We want to welcome Jenny Burnett to our board. Jenny replaces Kyle Andrews who became our Select board liaison.

After looking through the 2009 Subdivision approval folder and finding only one request/approval, it would seem a quiet year for the Planning Board. The agendas each month are full anyway. The state is putting more requirements on towns and therefore keeping us busy going to seminars and making the updates in our documents.

Our town has experienced quite a few heavy cutting operations that have had a negative impact on some of our streams. As a result, the Newfound Watershed Plan is asking us to look harder at our Subdivision regulations.

Our Site Plan Regulations are in place to handle a boat storage yard and meteorological towers for Groton Wind LLC.

When the representative from Groton Wind LLC informed us the company was looking at 40-45 MW that changed the Planning Board involvement with the project. The State of NH has appointed a "Site Evaluation Committee" to evaluate and issue the "certificates" needed for such projects over 30 MW, effectively limiting any direction the Planning Board might have had if it was 29 MW or smaller.

The Governor has formally recommended that Planning Boards adopt the "Dark Skies Initiative". We're ahead on this one. It's in our "Site Plan Review Regulations".

Now on the news we hear that the "State Building Code" will require sprinkler systems in all one family and up housing in 2012.

Respectfully Submitted,

Steve "Slim" Spafford, Chairman

Celine Richer

Jenny Burnett

Steve Lindsey

Kyle Andrews, Select Board Liaison

Deborah Johnson

Russ Carruth

Town Of Groton Zoning Board

This past year the ZBA was called upon to hear two cases on commercial building development. They were as follows; Groton Wind LLC filed “special exemption forms” for the purpose of building two meteorological towers 60 meters tall on Fletcher Mt, Map 9 lot 1. After open discussion with the abutters and town’s people a vote was taken and the board passed the special exception. The other case heard was that of Mr. Fredrick Sewell to build and develop a boat storage facility on his property, Map 5 lot 46. This application was heard and debated before the abutters and town’s people over a few weeks course. It was determined in the end to grant this exception. The ZBA could find no ruling within our Town’s Zoning Ordinance that would prohibit such a facility and although this case involved some issues being addressed by the Groton Selectman we were informed by the towns Attorney that we could not use these issues to make our determination.

During a couple of our regular meetings we discussed the need to hire a professional secretary to record the minutes and to file the paper work involved with these special exception hearings. We initially asked the Selectman if the Administrative Assistant could do this but were told no. So in response to this, we are asking the town for an increase to our budget to cover this cost as well as the increase in costs to the town to handle these special exceptions. The board also has voted to increase the filing fees. As the town continues to grow these fees may need to be increased further to better cover the costs.

Back in October of this year Mr. Glen Hansen and Patti Bailey took time out of their busy schedules to attend the Annual Fall Planning and Zoning Conference. Both attended different meetings during the day, pertaining to several ideas in relationship to decision making within a Zoning Board of Adjustment.

Respectfully Submitted,

Bruce Jones Chairman
Frank Grelle
Glen Hansen

Kevin Maass Vice Chairman
Gordon Coursey
Patti Bailey Alternate



North Country Council, Inc.

Regional Planning Commission & Economic Development District
The Cottage at the Rocks
107 Glessner Road
Bethlehem, New Hampshire 03574
(603) 444-6303 FAX: (603) 444-7588
E-mail: nccinc@ncccouncil.org

December 4, 2009

Dear Friends,

This year has been an exceptionally tough year, not only for our region, but the entire country. We realize that all of our communities have struggled with budgets and the economic hardships of its citizens and we hope that North Country Council has been able to help. We would like to thank all of you for your support of the North Country Council this past year.

We continued to deliver planning services throughout the region. We have and we will continue to adjust our capacities to respond to the needs of the communities and you will see this in the programs that we will be introducing in the coming years. We are continuing our Community Outreach program targeted at helping our planning boards in the difficult tasks of managing the planning activities in their communities. These programs, as well as all the traditional programs in master planning, solid waste management, natural resource planning, Brownfields Assessments and transportation planning, will continue to be a focus of North Country Council. Our primary focus this year has been on economic development as we try to respond to the economic downturn in the region. We continued our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. We applied for and received a number of very significant grants from EDA for the region as well as a significant Brownfields Grant from EPA.

Again, thank you for all of your support for the Council. I hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted,
Michael King, Executive Director

Groton Recreation Committee

This year the GRC put on 2 BYOB dances; the first one was a joint effort with the Groton Conservation Commission in July. The second one was held on Old Home Day. Both dances had a live band Ray Mardin and Andy Blake and Crew. All attending had a good time. Hope to see more of our friends and neighbors at these dances in 2010.

In June we hosted our first spring into summer event at the Everett Hobart Memorial Park. We worked with volunteers to redo the baseball diamond. We added new gravel and leveled the field. In October we had our first Halloween dance and spaghetti supper with DJ Pamela Jean. All the kids had a blast dancing. They even got a conga line going. In December we had our 5th annual craft fair at the Bridgewater-Hebron Village School. We had 21 crafters and antique people. We hope the economy and weather are better for next year so more people will be able to come out and buy.

On December 5th a small group of volunteers headed down to the Everett Hobart Memorial Park to put together an ice rink. We would like to thank those volunteers as well as Gordon Coursey and Allison Bagley for donating the wood and Mike Brogna for donating the hardware to put it together. Rev. John Fischer will be flooding the rink and our hope is to have it ready for use by Christmas break. Many thanks to Rev. Fischer for his time and effort.

Our meetings are held the first Thursday of every month at 6pm at the Groton Town House. The public is welcome.

We would also like to thank all the volunteers that helped us out with all our activities throughout the year.

Groton Recreation Committee

Chairperson - Vickie Kimball
Treasurer - Annie Tobine
Member at large - Pam Yinger,

Secretary – Bonnie Lane
Joyce Tolman, Allison Bagley
Selectman Liaison - Mike Brogna

TAPPLY-THOMPSON COMMUNITY CENTER

30 North Main Street • Bristol • NH 03222
Phone 603.744.2713 • Fax 603.744.3502
Email ttcc@metrocast.net • Website www.ttccrec.org

2009 Report to the Town of Groton

The TTCC staff would like to wish everyone a Happy & Healthy 2010.

We are grateful to all of the volunteers, sponsors, coaches and donors that helped to make 2009 a success. With your help we were able to offer some exciting programs and fundraisers. Here are just a few of the highlights:

- Newfound Biggest Loser: We are pleased to report that after three sessions of the Biggest Loser Program participants have lost **1,420 lbs** in 2009. Way to go!! This brings our total in three years to 3,666 lbs lost in our community!
- Annual Fund: Our 2009 Annual Fund campaign has been a tremendous success. The response has been amazing. We are so grateful for the generosity of all those that have contributed.
- Westward Bound Teen Expedition III: Fourteen incoming 9th grade students participated in a weeklong trip to Nevada, Utah, Arizona & California during August of 2009. They visited Bryce Canyon, Zion and the Grand Canyon National Parks as well as Hoover Dam, Best Friends Animal Sanctuary in Angel Canyon, Utah, the desert area around Needles, California and the city of Las Vegas. We are grateful to the many trip sponsors that helped to make this possible. The teens that were chosen to participate sold cash calendars to help offset the cost of the trip as well. They logged 1,500 miles over 8 days and had the opportunity to learn many new things about our beautiful southwestern United States. **We would like to thank New Hampshire Electric Coop for the grant we received toward the cost of the 2009 trip.**

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Some of the building projects completed this year included replacing old fuse boxes, new stairs on the emergency front entrance, painting and a new ceiling for the old Archery Range (now the Biggest Loser Office), repainting the downstairs floor and bathrooms, new shelves for the game room and a refurbished furnace. We have a major project goal for 2010 – to get new shingles on the roof. We have been quoted an amount of \$80,000 so far and will be putting it out to bid. A special fund is being set up for this project and we have received \$1,700 to date. We will be undertaking a fundraising campaign and have an ambitious goal of doing the work this fall!! Thank you to the **Bristol United Church of Christ Women's Association** for kicking off this fund!

We would like to express our continued gratitude to the **Bristol United Church of Christ** for the use of the TTCC building. Their support of our program is priceless! Thanks to the **Bristol Rotary Club, Bristol Community Services** and the **Bristol United Church of Christ** for scholarship funding for our summer camp participants. **The Slim Baker Foundation** continues to support our summer program with donations of funds for activities and through the use of their facility. We also want to thank the **NH Marathon Committee**, which donated a **record \$5,000** from the proceeds of the marathon in 2009. Finally, a huge thank you to all of the **2009 Annual Fund donors**. You gave **over \$20,000** in 2009 and we are humbled by your generosity!

In closing we want to thank the residents of the Newfound Towns for your support of the TTCC. Come & recreate with us in 2010. **The Benefits are Endless...**

Old Home Day Committee

Old Home Day 2009 started off at the Everett Hobart Memorial Park. We had kid's games in the morning. The favorite game of the day was 'Squirt the Selectmen'. We would like to thank our selectmen and road agent for making this a really fun game for the kids.

At 1 o'clock we had our parade. We would like to thank everyone who came to be in the parade. A special thank you to Gordon Coursey and his crew for showing all the log trucks and equipment. It showed how logging is a big part of Groton's past and future.

After the parade we had a lawn tractor course and races. A big thank you to Glen Hansen for making this new event so much fun to be in and a great show to watch.

This year we held our first softball game: the Selectmen's team vs. the GRC team. The Selectmen's team won. We hope to make this an annual event. Come next year and watch to see who wins. Participants welcome!

After a full day at the park the Historical Society put on a ham and bean supper. This was followed by BYOB dance at the town shed sponsored by the Groton Recreation Committee. It was a fun filled day all around for everyone who came.

Old Home Day is held every year on the 3rd Saturday in August. Please plan to join us on August 21, 2010. All are welcome to come.

Thank you to all that helped out with Old Home Day 2009

Old Home Day Committee 2009

Bonnie Lane

Judy Demers

Pam Yinger

Vickie Kimball

Groton Historical Society

This year was another good one for the Groton Historical Society. Our Quarterly Newsletters are presenting a series on the history of Groton written by Ellen Anderson, member and a former President of GHS. In June an Open House was held and the theme for this season was an Old Fashioned Christmas. A wreath was on the door that has opened to the Schoolhouse #4's visitors for about 149 years, and a fresh tree, trimmed with popcorn and cranberries and many homemade ornaments as well as other kinds, stood in a corner of the classroom.

The display case with red velvet shelving was filled with Anna Lee dolls of all varieties and a collection of tree ornaments (some dating back 75 years). Under the tree were many old toys of yesteryear. There was a flat wall tree with tiny ornaments that dated back to a 2nd grade classroom at the Boston Public School that Wendell Gilchrist, former owner of the Schoolhouse in Groton, attended in his boyhood in the early 1900s. There were jingle bells mounted on a small birch log that jingled merrily upon entering the classroom. The entire classroom spoke of bygone Christmases. Refreshments were served, including traditional gingerbread. We hope you were there. This display greeted our summer time and fall guests as well, though the tree and wreath had been taken down for safety's sake.

We held our usual ham and bean supper on Old Home Day and the 5th Annual Parade was exciting to behold. Some of our Groton Armed Service Volunteers were honored at the Everett Hobart Ball Field and Park. We now have a new goal and are hoping to soon have a Veterans Memorial in place at the Town House to honor All Groton Veterans of All Wars. We are gathering funds and information toward this goal presently.

On the 24th of September it was our pleasure to have the Annual Bus Tour of the Mary Baker Eddy Historic Houses add a stop to visit our Museum in Schoolhouse #4. Judy and David Demers were our hosts. Many tour participants came from around the USA.

On October 11th we held our Annual Meeting at the Schoolhouse and our woodstove took the Fall chill away as we elected our Executive Board for another 2 years. The officers are: Roland Bixby, President; Judie Demers, Vice-President, Bonnie Lane, Treasurer; Deb Lindsey, Secretary; Louise Traunstein, Membership Chair; Steve Lindsey, Building Manager; and David Demers, Member-at-large.

On November 28th, we presented a talk by Edna Whitmore on Covered Bridges. In spite of the weather it was well attended. The talk was preceded by a meeting that presented our plans for a busy and productive year. We hope to present many more programs for the community and our members. We are determined to have a Veterans Memorial for All of our Groton Veterans of All Wars. We are looking forward to your help on this endeavor. We have done much; we can do this also, with your enthusiastic help.

Health Officer's Report for 2009

The Health Officer and the town's Health regulations are established for the public benefit. They address the public health of the citizens of the Town of Groton, to reduce environmental threats, and to enable the removal of nuisances. We have regulations which in the judgment of the Health Officer and Selectmen of the Town of Groton are required to assure the health and safety of the people. It is understood that such regulations are adopted to protect the public and their health and environmental resources as a public value and benefit.

In 2009 there were a wide variety of issues that were dealt with. The majority of all issues have been resolved very favorably for all concerned without any formal actions. Unfortunately, when corrective action is not undertaken in a reasonable time the town has the responsibility to proceed to Court and to the Dept of Environmental Services (DES) for legal resolution. This year fewer violations went to District Court and 2 Administrative Orders were resolved by DES.

The role of Health Officer is changing in New Hampshire. With health threats such as SARS, H1N1 Flu, EEE, West Nile and Bioterrorist issues there is an increased need for training and planning. We are fortunate in Groton that we are highly isolated from the most at-risk population centers. Keeping our citizens informed and educated so they can take appropriate actions if needed is a Groton priority. The Health Officer has taken several courses this year to assure that we as a community are involved in Statewide planning and able to respond appropriately if ever needed.

I would like to acknowledge and thank the residents of Groton for being understanding and supportive in recognizing the importance of environmental health and safety. Everyone has been pleasant to work with, even when the issues have been difficult. It is a great reflection on the community.

Chuck Stata,
Groton Health Officer



To the Residents of Groton:

Thank You for Supporting Genesis Behavioral Health!

The appropriation that we received from the Town of Groton's 2009 budget has helped us to cover the costs of providing emergency mental health care to residents of your town.

During Fiscal Year 2009 (ending June 30, 2009), a total of **9 Groton residents** came to Genesis Behavioral Health seeking help for their mental health problems. Their ages break down as follows:

Age Range	Number of Clients	Charitable Care in \$
Ages 1 – 17	0	\$0.00
Ages 18 – 59	8	\$2434.63
Age 60 and over	1	\$0.00
<i>Total</i>	9	\$2434.63

The mission of Genesis Behavioral Health is to provide direct services that enhance the emotional and mental health of our communities. Our staff is accountable for placing individuals on the path to recovery from mental illness and aiding them in their daily lives throughout the process.

We specialize in individual and group counseling and psychiatric services. We work with our most persistently ill patients on basic life skills such as public interaction and stable employment. We help parents and children to foster strong family relationships. Working with local police and fire departments, we provide emergency services 24 hours a day, 7 days a week, to residents of any age who are going through a mental health crisis.



We provide emotional support to the community in the wake of a tragic event.

Funding from the Town of Groton has helped to support our work with children, families and adults. The services provided by Genesis Behavioral Health help improve the quality of life for so many, and yet are rarely covered by insurance plans or state programs. On behalf of all of the individuals we serve, we thank you.

Sincerely,

A handwritten signature in black ink that reads "Margaret M. Pritchard". The signature is written in a cursive style and is set against a light blue rectangular background.

Margaret M. Pritchard
Executive Director

Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Groton
October 1, 2008 to September 30, 2009

During the fiscal year, GCSCC served 20 Groton residents (out of 74 residents over 60, 2000 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>=</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	343	x	\$8.00	\$	2,744.00
Transportation	Trips	3	x	\$11.65	\$	34.95
Adult Day Service	Hours	0	x	\$14.16	\$	0
Social Services	Half-hours	4	x	\$40.69	\$	162.76

Activities

N/A

11

Number of Groton volunteers: 1. Number of Volunteer Hours: 204

GCSCC cost to provide services for Groton residents only	\$	<u>2,941.71</u>
Request for Senior Services for 2009	\$	200.00
Received from Town of Groton for 2009	\$	200.00
Request for Senior Services for 2010	\$	<u>200.00</u>

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2009

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 communities' 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 Lincoln; operates adult in-home care from offices in Lebanon and Haverhill; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. 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, community dining programs, transportation, counseling, elder care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2009, 20 older residents of Groton were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center:

- Older adults from Groton enjoyed 275 balanced meals in the company of friends in the center's dining room.
- They received 68 hot, nourishing meals delivered to their homes by caring volunteers.
- They received assistance with problems, crises or issues of long-term care through 4 visits with a trained outreach worker.
- They accessed GCSCC transportation services on 3 occasions.
- Groton residents also volunteered to put their talents and skills to work for a better community through 204 hours of volunteer service.

GCSC continued

The cost to provide Council services for Groton residents in 2009 was \$2,941.71.

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 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.

Roberta Berner, Executive Director

PLYMOUTH REGIONAL CLINIC

Plymouth Regional Clinic is requesting that area towns appropriate funds to the clinic in their 2010-2011 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, physician's assistant, nurse practitioners and nurses have provided medical care one evening a week for more than 4,940 patients visits. The recent economic crisis and escalation in the cost of medical insurance have made our services even more important to low income area residents.

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 for our patients who are unable to pay for a prescription written for them at our clinic. Because of the high cost of many prescription medications and our budgetary constraints, this service is limited to patients whose prescription has been written at Plymouth Regional Clinic, for 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, Speare Memorial Hospital and area businesses; as well as through the volunteer services of our area healthcare providers and other volunteers. Nevertheless, the costs associated with a part-time administrator and our prescription assistance mean that our expenses continue to increase. Other necessary expenses include costs for insurance, telephone service, medical and office supplies, photocopying and government fees, among other items. We are funded, in part, by Speare Memorial Hospital, Lakes Region United Way and the Anita Fund of the New Hampshire Charitable Foundation. We also continue to solicit donations through our annual appeal letter each December. The generosity of area towns, however, remains crucial to the continuation of our ongoing efforts to provide care for the uninsured.

In recognition of the budgetary constraints faced by area towns, we are making the same request for funding as in past years - that area towns place in their 2010 budgets (for FY 2010-2011) an appropriation of \$1,000 or any portion of this which the town feels is appropriate. It is hoped that the towns may realize some savings in the medical portion of their welfare budgets due to the availability of Plymouth Regional Clinic's services.

If you have questions please feel free to contact Eileen Towne, our Executive Director, at 536-4467. We hope the towns will continue to support our efforts to meet the medical needs of community members who cannot afford health care. Thank you for your consideration.

Sincerely,
Scott Meyer, MSW, Ph.D.
President, Board of Directors
Plymouth Regional Clinic

Pemi-Baker Home Health & Hospice/Aquatic & Wellness Center 2009 Annual Report

Mission Statement: At Pemi-Baker Home Health & Hospice our Mission is to provide quality home care, wellness programs, aqua therapy and hospice services.

Pemi-Baker Home Health & Hospice/Wellness & Aquatic Center has been providing health care services for forty-two years, working collaboratively to meet the healthcare needs of the community. The organization offers a full continuum of high quality healthcare and wellness within its financial resources to optimize health for all, through Wellness, Outpatient Rehab, Homecare, and Hospice programs.

Services that we provide to the people and families in the town of Groton are a safety net and this is a time they are needed the most. They include:

Hospice - *A philosophy of care that accepts death as the final stage of life with the goal of enabling patients to manage symptoms so that their last days may be spent with dignity and quality, surrounded by their loved ones. It is the care of the whole person and focuses on the quality rather than length of life.*

Homecare - *There is no place like home and most people want to stay at home as they age or recover from an illness, injury, or surgery. People want choice and control over their everyday decisions and healthcare decisions are no exception. Includes: Geriatric, Newborn Nursing Assessment, Obstetric/Pediatric Nursing, Homemaker Services, and Intravenous Infusion.*

Community Outreach Programs - *Clinics for immunization, blood pressure monitoring, foot care and health education programs, home safety assessments, and wellness program.*

Outpatient Therapy -

♦ **Physical Therapy** *(therapeutic exercise, aquatic therapy, manual therapy techniques, therapeutic activities, gait training, massage,*

neuromuscular re-education, ultrasound, iontophoresis, electrical stimulation & wheelchair management)

♦ Wellness Programs – *Investment in wellness is an investment in health and wellbeing. Promotion of wellness optimizes health, productivity and a sense of wellbeing.*

INITIATIVES in 2009 include:

- ★ Bereavement Program to provide support for families who have lost a loved one
- ★ Hospice Volunteer Training over a six week period with ten participants.
 - Hospice Volunteers provided many hours of service to patients and their families
- ★ Hosted flu clinics in October for community residents.
- ★ Held the Annual Hospice Memorial service on September 13, 2009 at the Church of The Holy Spirit in Plymouth.
- ★ Free Clinics at the Plymouth Regional Senior Center for community members
 - Foot Clinics to groom toenails and recommendations to physicians if necessary.
 - BP Clinics
- ★ Wellness Promotion
 - Women's Wellness Day on May 9, 2009
 - Collaborated with PSU, Mid-State Health, Speare Memorial Hospital, and Sound Advice to offer a Wellness Fair for the Community October 24, 2009

We appreciate and thank you for your ongoing loyal support of our services and our staff.

Respectfully Submitted,
Chandra Engelbert, RN, BSN, MBA
Executive Director

Tri-County Community Action Program Inc

Tri-County Community Action Program is a private, non-profit agency which provides necessary services to the less fortunate citizens in our communities. During the fiscal year of 2008-2009 we provided the following services to Groton Residents:

<u>Services Provided:</u>	<u># of Households</u>	<u>\$ Amount</u>
Fuel Assistance: Includes emergencies	35	\$37,738
Weatherization	1	\$4,409
Homeless Funds	0	
State-Wide Electric Assist. Program	20	\$9,297
Total		\$51,444

Through the efforts of the Tri-County Community Action, the citizens of Groton have received a total of \$51,444.00 between July 1, 2008 and June 30, 2009. This represents an increase of \$19,696.00 from the previous year.

Community Contact provides these and other necessary services for the less fortunate citizens in your town and surrounding vicinities. We are depending upon funding from your town and others countrywide to enable us to continue our services.

We sincerely appreciate the Town of Groton's past support and look forward to our continuing partnership to provide essential services to your residents.

Very truly yours,

Amanda DiFilippe
Plymouth Community Contact Coordinator



Newfound Lake Region Association – 2009

Annual Report

The Newfound Lake Region Association is a nonprofit charitable organization. Our mission is to protect Newfound Lake and its watershed. The Association – through education, programs and collaboration – promotes conservation and preservation of the region’s natural, social and economic resources. During 2009 the NLRA continued to provide valuable services to towns in the 63,000-acre Newfound River watershed. Highlights of 2009 are summarized in this annual report.

Every Acre Counts: The Newfound Watershed Master Plan was completed in October 2009 to provide a scientific basis for local land use planning that protects water quality. This three-year collaborative effort led by the NLRA brought \$184,000 in federal funding and over 8,000 hours of volunteer labor for environmental and economic planning to the Newfound Region. Printed copies of Volume I were provided to the Groton Select Board and Planning Board. Both Volume I and the extensive technical reports compiled in Volume II can be reviewed or borrowed from the NLRA (office at 800 Lake St., Bristol), as well as accessed on the NLRA web site at:

www.newfoundlake.org/watershedmasterplan

The NLRA anticipates additional federal funding in 2009 to implement key recommendations of *Every Acre Counts*. Three of these key recommendations include: providing a shared professional planner to assist local Planning Boards; working with the State and watershed Towns to classify Newfound Lake as a high quality water of special significance to better preserve our excellent water quality; expanding our stream monitoring programs farther into the hills surrounding Newfound Lake; and mitigating contaminated storm water entering Newfound Lake. We greatly appreciate all that the town has done to be part of this important and regionally-recognized project! Special thanks go to the following members of the *Every Acre Counts* steering committee:

- Slim Spafford, Sherry Nelson and Cindy Williams.

Our Land and Watershed Committee has attracted some of the most talented and dedicated land conservation experts that anyone could hope for. These volunteers



are the heart of a collaborative partnership formed between the NLRA, the Forest Society and the Lakes Region Conservation Trust in February 2009. Committee members will be reaching out to landowners and Towns throughout the Newfound Region in an effort to conserve the land that protects our water quality, provides our open space and scenery, and creates our rural character. Residents of Groton interested in serving on the Land and Watershed Committee should contact the NLRA.

The scope of NLRA's activities is made possible only by the generous gifts of time from many Groton volunteers:

- *Weed Watchers (monitor Spectacle Pond bottom for changes in plant growth)*: Cindy Williams, Margaret DeCotis and Judy Grimes.

Last but not least we would like to thank all Groton residents for your financial support of the NLRA in 2009. If you are not yet a member of the NLRA please join us today. Together, we can meet our shared vision of clean water, healthy forests and rural character for years to come!

Best regards,

Boyd Smith, Director

Report to the People of District One

2009 was indeed the year of American Recovery and Reinvestment Act (ARRA)/Stimulus Funds in New Hampshire! As of November 4, 2009, \$579,305,870 had been allocated in New Hampshire in nine areas: business/community; education; employment; energy; health; housing safety; technology and transportation. Of that \$181,463,876 went to Council District One towns and cities and the counties of Belknap, Carroll, Coos, Grafton and Sullivan. The ARRA money has enabled local, state and county government to work on projects that have been in process and planning for years. For a complete listing of these projects go to: www.ed.state.nh.us/education/recovery/index.htm or write to my office.

Governor Lynch has not submitted the New Hampshire Transportation Plan to the New Hampshire House and Senate. Highways/bridges, rail, aviation and public projects are among the proposed recommendations. Contact your local State Senator and Legislator for details about what projects you believe to be key ones for your region.

As Councilor, I do not see new revenues being raised in New Hampshire State Government. With the decline in existing revenues leading to cut backs in services, only time will determine what the law making branch has in mind for new dollars. Keep in close touch with your local State Senator and Legislator to make sure costs are not passed on to county and local government.

The Governor and Council are required by law to fill dozens of boards and commissions with volunteers. If you are interested in serving, please send a letter of interest and your resume to:

Governor John Lynch
Attention Jennifer Kuzma, Appointment Liaison
State House
107 North Main Street
Concord, NH 03301

For the current list of what possible appointments might be coming up go to: <http://www.sos.nh.gov/redbook/index.htm>.

There is a constant flow of informational items available at my office: tourist maps, consumer handbook and the New Hampshire Constitution. Each Monday I send, via e-mail, the schedule of my weekly meetings and other information. Send me your e-mail to be added to the list at rburton@nh.gov or find the schedule on my State House web page at: <http://www.nh.gov/council/district1/schedules>.

Contact my office anytime I can be of help.

Raymond S. Burton
Executive Councilor
District One
338 River Road
Bath, NH 03740
603-747-3362
603-481-0863 car phone

DEPARTMENT OF STATE									
DIVISION OF VITAL RECORDS ADMINISTRATION									
GROTON, NEW HAMPSHIRE									
Resident Death Report									
01/01/2008 - 12/31/2008									
Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name					
Karkheck, Elaine	04/19/2009	Boscawen, NH	Sidaras, Joseph	Malin, Victoria					
Taylor, Michael	04/22/2009	Lebanon, NH	Taylor, Olaf	Bolduc, Marjorie					
Estabrook, Kathleen	09/20/2009	Concord, NH	Estabrook, Wayne	Estabrook, Josephine					
Resident Marriage Report									
01/01/2009 - 12/31/2009									
Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage			
Hewes, Daniel C	Groton, NH	Miller, Darlene A	Groton, NH	Canaan, NH	Canaan, NH	01/18/2009			
Davis, John H	Groton, NH	White, Lynn M	Groton, NH	Groton, NH	Holderness, NH	08/01/2009			
Resident Birth Report									
01/01/2009 - 12/31/2009									
Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name					
Hussey, Dlorah Michael Elizabeth	03/26/2009	Plymouth, NH		Hussey, Teirah					
Whitworth, Foster Peace	04/20/2009	Plymouth, NH	Whitworth, Foster	Whitworth, Amanda					
Dufresne, Aaron Joshua	10/19/2009	Laconia, NH	Dufresne, William	Dufresne, Paula					

Don't Forget to Register Your Dog!

All dog licenses are due by April 30th. If they are not licensed by June 1 there will be a forfeit of \$25.00 and a fine of \$1.00 monthly.

License Fees are:

Male or Female	\$9.00
Spayed or Neutered	\$6.50
First Dog for Owner over 65	\$2.00

Current Rabies Certificate should be presented at time of registration.

Laura J. Hauser
Town Clerk
Groton, New Hampshire



Just a reminder, Town Clerk/Tax Collector Office hours are:

Monday, Wednesday & Friday
9:00am – 4:00pm

Tuesday
5:30pm – 7:30pm

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 (Crisis Line)	1-800-639-6095
Citizen Services (Governor'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 Management	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 Assistance	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 Care (WIC)	1-800-852-3310
Child & Family Services	1-800-640-6486
Service Link	1-800-634-9412