Report of the Town Officers
For the Year Ending
December 31, 2011
## 2010 GROTON CENSUS INFORMATION

### HOUSING STATUS
(in housing units unless noted)

<table>
<thead>
<tr>
<th>Category</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>196</td>
</tr>
<tr>
<td>Occupied</td>
<td>173</td>
</tr>
<tr>
<td>Owner-occupied</td>
<td>119</td>
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<tr>
<td>Population in owner-occupied</td>
<td>322</td>
</tr>
<tr>
<td>(number of individuals)</td>
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<tr>
<td>Renter-occupied</td>
<td>54</td>
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<tr>
<td>Population in renter-occupied</td>
<td>115</td>
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<tr>
<td>(number of individuals)</td>
<td></td>
</tr>
<tr>
<td>Households with individuals under 18</td>
<td>69</td>
</tr>
<tr>
<td>Vacant</td>
<td>23</td>
</tr>
<tr>
<td>Vacant: for rent</td>
<td>1</td>
</tr>
<tr>
<td>Vacant: for sale</td>
<td>2</td>
</tr>
<tr>
<td>Vacant: for seasonal/recreational/occasional use</td>
<td>13</td>
</tr>
</tbody>
</table>

### POPULATION BY SEX/AGE

<table>
<thead>
<tr>
<th>Category</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Male</td>
<td>209</td>
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<tr>
<td>Female</td>
<td>228</td>
</tr>
<tr>
<td>Under 18</td>
<td>133</td>
</tr>
<tr>
<td>18 &amp; over</td>
<td>304</td>
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<tr>
<td>20-24</td>
<td>27</td>
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<tr>
<td>25-34</td>
<td>51</td>
</tr>
<tr>
<td>35-49</td>
<td>73</td>
</tr>
<tr>
<td>50-64</td>
<td>82</td>
</tr>
<tr>
<td>65 % over</td>
<td>64</td>
</tr>
</tbody>
</table>

Total Population 437

Front cover is from Kitty Diggins, Groton Town Lister, who took this picture to share with us.
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The citizens of the Town of Groton, who are legal voters in Town Meeting are hereby notified and warned to meet at the Groton Community Building in Groton Village on Tuesday, March 6, 2012, at 10 o’clock in the morning, to act on the following articles, to wit:

ARTICLE 1  To elect a moderator for the ensuing year.

ARTICLE 2  To act on the Town Report of the Town Officers as printed for the year ending December 31, 2011.

ARTICLE 3  To see if, as provided in 17 V.S.A. Section 2646 (16), the Town will vote to elect a Road Commissioner or authorize the Selectboard to appoint a Road Commissioner.

ARTICLE 4  To elect the following Town Officers as provided for by the Public Laws of Vermont, and citizens to serve on the other committees as herein specified, and to fix their compensations:

<table>
<thead>
<tr>
<th>Position</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Road Commissioner</td>
<td>One year</td>
</tr>
<tr>
<td>Selectperson</td>
<td>Three years</td>
</tr>
<tr>
<td>Treasurer</td>
<td>Three years</td>
</tr>
<tr>
<td>Lister</td>
<td>Three years</td>
</tr>
<tr>
<td>Auditor</td>
<td>Three years</td>
</tr>
<tr>
<td>Library Trustee</td>
<td>Three years</td>
</tr>
<tr>
<td>Library Trustee</td>
<td>Three years</td>
</tr>
<tr>
<td>Library Trustee</td>
<td>Three years</td>
</tr>
<tr>
<td>Cemetery Commissioner</td>
<td>Three years</td>
</tr>
<tr>
<td>Collector of Current Taxes</td>
<td>Three years</td>
</tr>
<tr>
<td>First Constable</td>
<td>Two years</td>
</tr>
<tr>
<td>Second Constable</td>
<td>Two years</td>
</tr>
<tr>
<td>Town Grand Juror</td>
<td>One year</td>
</tr>
<tr>
<td>Town Agent</td>
<td>One year</td>
</tr>
<tr>
<td>Town Agent to Convey Real Estate</td>
<td>One year</td>
</tr>
</tbody>
</table>

ARTICLE 5  To elect by ballot one School Director to serve on the Board of Unified Union School District #21, for a three (3) year term.

ARTICLE 6  Shall the Town of Groton set the due date of Friday, October 12, 2012, by 5:00 PM as the deadline for the payment of taxes? (Postmarks are not accepted as a timely payment)

ARTICLE 7  Shall the Town establish a reserve fund for bridges, culverts and highway infrastructures to initially be funded by a $200.00 addition to the 2012 Highway Budget?
ARTICLE 8  Shall the Town of Groton expend an amount up to $250,000 to rebuild the Welton Road Bridge with funds to come from grants as possible and from the Highway Paving Reserve Fund?

ARTICLE 9  Shall the Town of Groton authorize the Fire Department to spend up to $20,000 from the Emergency Services Building Reserve Fund for the construction of a repeating station on leased property?

ARTICLE 10  Should the Town of Groton pursue the surveying of Town owned properties?

ARTICLE 11  What sum of money shall the voters approve to raise by taxation, to be reduced by receipts, state aid and other income, to meet the current expenses and liabilities of the Town General Fund and Highway budget, including any other warned articles so voted at this town meeting, and authorize the Selectboard to set a tax rate sufficient to provide the same?

ARTICLE 12  Shall the voters of Groton pass the following resolution? We the voters of the Town of Groton want to recognize this Resolution concerning the regulations affecting local food production and distribution. WHEREAS, Vermont, an agricultural state, is a net food importer from California, South America and China, and WHEREAS, the increasingly frequent recall of contaminated foods shows the weakness of the existing food system, and WHEREAS, unfortunately, the saying "In Vermont you can do on the farm what you want until you can make a living at it" is true, NOW THEREFORE, we call upon our two State Senators and our State Representative to introduce legislation in the 2012 legislative session to enact state laws and regulations that will encourage the local production, distribution, and sale of food.

ARTICLE 13  To transact any other business proper to come before this meeting, this does not include the expenditure of town funds or other business acted upon in the preceding articles.

Tristan Vaughan, Selectboard Chair  David Spencer, Selectboard  Gary Lamberton, Selectboard

Recorded before posting this 3rd day of February 2012, at 9:00 a.m.

Linda L. Nunn, Town Clerk
WARNING
NEK WASTE MANAGEMENT DISTRICT BUDGET VOTE
MARCH 6, 2012

The legal voters of the Northeast Kingdom Waste Management District are hereby notified and warned to vote, by Australian Ballot, at the polling place and between the hours specified by their municipality on Tuesday, March 6, 2012 to act on the following article.

ARTICLE I: Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of $642,750.00?

Signed:

[Signatures]

Heather Bent
WARNING & NOTICE

BLUE MOUNTAIN UNION SCHOOL DISTRICT #21
ANNUAL MEETING
AND
PUBLIC INFORMATIONAL HEARING

March 5 & March 6, 2012

The legal voters of the Blue Mountain Union School District #21 are hereby notified and warned to meet at the Blue Mountain Union School, Garvin Memorial Library in Wells River, Vermont on Monday, March 5, 2012 at 7:00 p.m. in the evening to transact the following business from the floor:

Article 1:
To elect the following officers as required by law, and to authorize the Board of School Directors to fix their compensation:
Moderator
Clerk
Treasurer

Article 2:
To hear and act on the reports of the Blue Mountain Union School District officers for the past year.

Article 3:
To see if the Blue Mountain Union School District will vote to authorize the Board of School Directors to borrow money in anticipation of taxes to meet the requirements of the District for the ensuing year and to authorize the execution and delivery of notes or orders to the Blue Mountain Union School District.

Article 4:
To transact any other business thought proper under this warning.

Said meeting shall be followed immediately by a public informational hearing regarding the proposed budget and other business, to be voted on by Australian Ballot, on Tuesday, March 6, 2012.

The legal voters of the Blue Mountain Union School District are further notified and warned to meet at the following locations:

Ryegate: Town Hall in Ryegate Corner
Groton: Groton Community Building in Groton
Wells River: Village Garage in Wells River
On Tuesday, March 6, 2012 between 10:00 a.m. in the morning and 7:00 p.m. in the evening there will be a vote by Australian Ballot on the following questions:

The total proposed budget of $7,161,925 is the amount determined by the school board to be necessary to support the school district’s educational program. State law requires the vote on this budget to be divided because (i) the school district’s spending per pupil last year was more than the statewide average and (ii) this year’s proposed budget is greater than last year’s budget adjusted for inflation.

Article #1 (School Budget):

Part A. Shall the voters of the school district authorize the school board to expend $7,021,171, which is a portion of the amount the school board determined to be necessary for school year 2012-2013?

Part B. If Part A is approved by the voters, shall the voters of the school district also authorize the school board to expend $140,754, which is the remainder of the amount the school board has determined to be necessary for school year 2012-2013?

Article 2:
Shall the Blue Mountain Union School District #21 borrow an additional amount of $275,000 to be repaid over five years, for the purpose of replacing the septic system, bleachers, steamer, and underground heating pipes?

Signed by the Board of School Directors this Eighteenth day of January, 2012 at Wells River, Vermont.

Blue Mountain Union School District #21

Bruce Stevens                      Angeline Alley                      Charles Conquest
Bruce Stevens

Leo Cota

Candice Peck                      Ronald Phillips                     Brenda Powers
Candice Peck

The foregoing has been duly recorded before posting.

Janet Page
Clerk
SUMMARY OF MINUTES OF 2011 MEETING

The Citizens of the Town of Groton, who are legal voters, met at the Groton Community Building in Groton Village on Tuesday, March 1, 2011, at 10 o'clock in the morning, to act on the following articles, to wit:

Linda Nunn announced the polls were open to start the voting on the Blue Mountain Union School budget and the Solid Waste budget at 10:00 AM at the end of the town hall.

Moderator Wayne Dyer made the announcements the Blue Mountain Union Cheerleaders are selling refreshments in the back of the hall. The Girl Scouts are selling Girl Scout cookies in the back of the hall. Kirsten Murch hosted a table with information about Meals on Wheels. Senator Bill Doyle’s Town Meeting Day Survey is on the table up back. A moment of silence was observed. The Girl Scout Troop of Groton led the flag Salute. Debra Jurist spoke a few words of blessing. Hearing no other offers for prayer, Moderator Wayne Dyer moved on. Moderator Wayne Dyer stated Representative Chip Conquest would like to say a few words.

Representative Chip Conquest gave an update from the various committees. Representative Conquest touched on information on the state budget, jobs, Human Services, School Financing, and Health Care. Representative Conquest stated there would be a bill coming out effecting independent contractors. Representative Conquest distributed a legislative update pamphlet, which explains issues in greater detail. Mary Grant stated there were also informational sheets from Senator Jane Kitchell. Town Meeting started at 10:20 AM.

Moderator Wayne Dyer read the Groton Town Meeting Warning.

ARTICLE 1: To elect a moderator for the ensuing year. Milton Lamberton nominated Wayne Dyer. Seconded by Peter Lyon. Wayne Dyer was elected moderator with unanimous consent.


Wayne Dyer read the warning, asking if the Town Report would be accepted as written. Jean Denson made the motion to accept the Town Report as written. Jim Downing seconded the motion.

Peter Lyon made the announcement there is a lot of work that goes into putting the Town Report together and he would like to commend Martha Crown and Debra Johnson for the great job they did putting the town report together. Peter also commended Roberta Dana for all the financial reports. The moderator asked if there was any more discussion. Hearing no objections Article 2 passed. Groton Town Report was accepted by voice vote.

ARTICLE 3: To see if, as provided in 17 V.S.A. Section 2646 (16), the Town will vote to elect a Road Commissioner or authorize the Selectmen to appoint a Road Commissioner.

Deane page made the motion to elect a Road Commissioner. Jim Downing seconded the motion. Hearing no objections the vote passed to elect the Road Commissioner.

ARTICLE 4: To elect the following Town Officers as provided for by the Public Laws of Vermont, and citizens to serve on the other committees as herein specified, and to fix their compensations:

Mary Grant made the motion to have the Selectboard fix the compensations. Deane Page seconded the motion. Hearing no objections the vote passed.
Milt Lamberton nominated Brent Smith Road Commissioner for one year, Deane Page seconded the motion. Hearing no other nominations or objections the clerk cast one ballot. Brent Smith was elected Road Commissioner. Passed by voice vote.

Milt Lamberton nominated Gary Lamberton for Selectmen for three years. Jean Denson seconded the nomination.

Roberta Dana nominated Linda Nunn for Town Clerk for three years. Milt Lamberton seconded the motion. Hearing no other nominations or objections the clerk cast one ballot. Linda Nunn was elected Town Clerk for three years. Passed by voice vote.

Kitty Diggins nominated Dorothy Knott for Lister for three years. Henry Knott seconded the motion. Hearing no other nominations or objections the clerk cast one ballot. Dorothy Knott was elected Lister for three years. Passed by voice vote.

Peter Lyon nominated Debra Johnson for Auditor for three years. Roberta seconded the motion. Hearing no other nominations or objections the clerk cast one ballot. Debra Johnson was elected Auditor for three years.

Susan Gordon nominated Debra Orelup as Library Trustee for three years. Toni Dyer seconded the nomination. Hearing no other nominations or objections Susan Gordon was elected Library Trustee for three years. Passed by voice vote.

Toni Dyer nominated Susan Gordon as Library Trustee for three years. Debra Orelup seconded the nomination. Hearing no other nominations or objections Susan Gordon was elected Library Trustee for three years. Passed by voice vote.

Nancy Spencer made the motion not to nominate another Library Trustee for three years at this time but would appoint one at a later time. Milt seconded the motion. Passed by voice vote.

Deborah Jurist nominated Tom Gandin as Cemetery Commissioner for three years. Brent Smith seconded the nomination. Hearing no other nominations or objections Tom Gandin was elected Cemetery Commissioner for three years. Passed by voice vote.

Linda Nunn nominated Roberta Dana as Collector of Current Taxes for one year. Jim Downing seconded the nomination. Hearing no other nominations or objections, Roberta Dana is elected Collector of Current Taxes for one year. Passed by voice vote.

Dave Sanville nominated Patricia Bouley as Collector of Delinquent Taxes for three years. Roberta Dana seconded the motion. Hearing no other nominations or objections, Patricia Bouley is elected Collector of Delinquent Taxes for three years. Passed by voice vote.

Dave Sanville nominated Milt Lamberton as Grand Juror for one year. Paul Berlejung seconded the motion. Hearing no other nominations or objections, Milton Lamberton is elected Grand Juror for one year. Passed by voice vote.

Roberta Dana moved to have the Selectboard appoint a Town Agent, Jim Downing seconded the motion. Passed by voice vote.

Dave Sanville made a motion to amend the wording recommending the Selectboard appoint a different Town Agent (Town Attorney) other than Otterman and Allen Law Firm.

Wayne Dyer Moderator called the question to vote on the amendment. The Voters voted not to amend the motion. Amendment was defeated. Wayne Dyer Moderator called the question to have the Selectboard appoint a Town Agent. Passed by voice vote.
Roberta Dana moved to have the Selectboard appoint a Town Agent to Convey Real Estate. Dave Sanville seconded the motion. Passed by voice vote.

**ARTICLE 5:** Thomas Page nominated Henry Eaton to serve on the Board of BMU School District #21 for a three- (3) year term. Brenda Powers seconded the motion. Hearing no other nominations or objections Henry Easton was elected to the school board for three years. Passed by voice vote.

**ARTICLE 6:** Dave Sanville moved to accept the due date of Friday, October 14, 2011, by 5:00 PM EST. as the deadline for the payment of taxes.  (*Postmarks are not accepted as timely payment.*) Wayne Knott seconded the motion. Hearing no objections to the due date. It was passed by voice vote.

**ARTICLE 7:** Shall the Town of Groton approve the payment of hourly wages to qualified responders who are members of the Groton Fire Department or Groton/Ryegate FAST Squad for emergency calls? Mary Grant moved the motion to approve the payment of hourly wages to qualified responders whom are members of the Groton Fire Department or Groton/Ryegate FAST Squad for emergency calls. Jean Denson seconded the motion.

Dave Spencer explained there was no money in the budget to cover this expense so would need to approve an additional $10,000. $4,500.00 for the Fire Department and $5,500.00 for the FAST Squad to be paid at $10.00 an hour with a minimum of two hours ($20.00) per person.

Henry Knott explained what it takes to be considered qualified, there is training, schooling and having to attend meetings. Volunteering gives you a warm and fuzzy feeling but it doesn't help pay the bills. People need to work so it is difficult to get people to volunteer their time. The answer is yes.

Warren Tripp questioned if this applied to mutual aid calls. Donald Wetmore questioned if they would be billed if they came to your place. The answer is NO.

The Town Clerk called for a paper ballot along with seven other people agreeing.

Total votes of 69 voting, yes 51 -- no 18. Article 7 passed.

**ARTICLE 8:** Shall the Town of Groton borrow up to $22,800.00 to be paid back over 5 years for the purchase of a new police cruiser?

Milt Lamberton moved to borrow up to $22,800.00 to be paid back over 5 years for the purchase of a new police cruiser. Jim Downing seconded the motion.

Jim Downing explained the cost of operating the cruiser was a cost of $44,300.00 with income from fines at $48,077.00 Dave Spencer gave some background information on the cost of repairs.

Voila Emerson questioned what the cost of the Sheriff's Department would be. Answer: Last year it was $30.00 an hour. Dave Spencer: the consensus of the last vote was to use our own constables and cruiser.

Jean Denson: The traffic has slowed down considerable with the Constable out there patrolling.

The Town Clerk called for a paper ballot along with seven other people agreeing.

Total votes of 68 voting yes 45 -- no 23. Article 8 passed.

**ARTICLE 9:** Roberta Dana moved the sum of $701,428.00 be approved by the voters to be raised by taxation, to be reduced by receipts, state aid and other income, to meet the current expenses and liabilities of the Town General fund and Highway budget, including any other warned articles so voted at this town meeting, and authorize the Selectmen to set a tax rate sufficient to provide the same? Milt Lamberton seconded the motion.

David Pierce questioned what the amount was last year. Roberta Dana: Page 26 $710,887.

Paul Berlejung moved to amend the budget to add $9,000.00 to give a 2% wage increase to the employees retroactive to January 2010. Henry Knott seconded the motion.

There was much discussion concerning this amendment.

Phillip Palmer thanked Paul Berlejung but stated he had lived through last year and doesn't need it.
Wayne Dyer Moderator called the question to amend Article 9 and add the $9,000.00. It was defeated by voice vote.

Roberta Dana moved to amend the budget amount by lowering it by $1,372.00 explaining the Town had received a letter lowering the requested amount for the County Tax by $1,372.00.

Wayne Dyer Moderator called the question to amend Article 9 and lower the budget amount by $1,372.00. It was passed by voice vote.

Shirley Beamis questioned why the Delinquent Tax Collector's budget had increased so much? Roberta Dana explained her budget had gone up by $2,000.00 for a fire proof file cabinet as the vault is cramped and this is cheaper then adding onto the vault.

Wayne Dyer Moderator called the question to move the sum of $700,056.00 to be approved by the voters to be raised by taxation, to be reduced by receipts, state aid and other income, to meet the current expenses and liabilities of the Town General fund and highway budget, including any other warned articles so voted at this town meeting, and authorize the Selectmen to set a tax rate sufficient to provide the same?

The approval to raise the sum of $700,056.28 was passed by voice vote. ($686,828.28 Town, Cemetery, Highway budget + $10,000.00 FD & FAST + $4,600.00 Cruiser - $1,372.00 County Tax $700,056.28)

Roberta Dana stated this is $10,800.00 less than last year.

**ARTICLE 11:** To transact any other business proper to come before this meeting, this does not include the expenditure of town funds or other business acted upon in the preceding articles. This will include an update on the Town hall ADA renovation project.

Kitty Diggins stated there is no reappraisal this year but they will be going out to inspect new construction from building permits.

Shirley Beamis feels town meeting should be held in the evening.

Gary Lamberton gave information concerning the ADA bathrooms project and about the grants that had been applied for and received.

Shirley Beamis brought up while the work is being done something should be done with the post in the middle of the hall downstairs.

Linda Nunn thanked the BMU Cheerleaders and Kathy Lamberton for doing the lunch, the Girl Scouts for selling cookies and Kirsten Murch for information on Meals on Wheels.

Roberta Dana thanked everyone that has been so generous with donations for the food shelf.

A motion was made by Tristan Vaughan to adjourn the meeting. Seconded by Gary Lamberton.

Meeting adjourned at 12:25 P.M.

Respectfully submitted by Linda L. Nunn

[Signatures]

Linda L. Nunn
Wayne Dyer
The NEKWMD finished 2011 in remarkably strong financial condition. Recycling markets were strong throughout the year. The most successful year in terms of recycling revenues allowed us to end the year with a surplus of $107,759.14. Spending for the year was $43,900 more than budgeted, while revenues exceeded projections by over $151,600.

The sale of recyclables generated $240,016 in revenues for 2010. That figure represents almost 38% of the 2011 budget. While strong recycling markets were responsible for much of the excess revenue, surcharge revenue exceeded projections by $27,000.

The NEKWMD is entering 2012 with a proposed budget of $642,750 an increase of under 2%. However, due to the increased revenues through the sale of recyclables the surcharge on non-recycled waste will remain the same in 2012 ($22.55). Our surcharge on trash remains just below the average throughout the State of Vermont.

Other District fees for recycling bins, home composters, and tires will remain at their 2011 rates. Fees for electronic devices were eliminated July 1, 2011 due to legislation passed by the State of Vermont in 2010.

The District welcomed the town of Marshfield in 2011. We continue to serve the largest geographical area and largest number of towns in the State.

The NEKWMD was staffed by eight full-time and four part-time employees in 2011. Each of the member Towns is entitled to representation by at least one Supervisor. The Board of Supervisors is the principle authority over the NEKWMD and the primary means of contact with the member towns. The Board of Supervisors meets monthly and sets the direction of NEKWMD policy. The member Towns are also represented through their ability to vote on the NEKWMD budget at their Town Meeting in March.

The NEKWMD will continue to promote unit-based pricing for the disposal of trash. Since fees for NEKWMD membership are based primarily on the amount of waste produced, members have a clear opportunity to control their waste management costs. Costs can decrease as waste generation rates decrease and recycling rates increase.

In 2012, the NEKWMD will be looking to strengthen outreach to businesses and seasonal residents while also promoting greater participation in recycling programs throughout the Northeast Kingdom.

The 41,700 residents of 45 Towns throughout the Northeast Kingdom can be assured that the NEKWMD will continue to address their waste management concerns in a timely and environmentally sound fashion.
### 2012 PROPOSED GENERAL FUND Town, Cemetery & Highway Budget and 2011 budget vs. actual

<table>
<thead>
<tr>
<th>Category</th>
<th>2011 Adopted Budget</th>
<th>2011 Actual Spent</th>
<th>2012 Proposed Budget</th>
<th>Footnotes</th>
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<tbody>
<tr>
<td>Town Expenses</td>
<td></td>
<td></td>
<td></td>
<td>(1)</td>
</tr>
<tr>
<td>Capital Outlay-Cruiser (5 yr loan for purchase of cruiser)</td>
<td>0</td>
<td>20,825.00</td>
<td>see cruiser pmts</td>
<td></td>
</tr>
<tr>
<td>Animal Control Expense</td>
<td>950</td>
<td>303.95</td>
<td>950</td>
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</tr>
<tr>
<td>Administration Expenses</td>
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<td></td>
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<tr>
<td>Admin - Treas, Tax Collector &amp; Assistants</td>
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<tr>
<td>Wages &amp; Payroll Taxes</td>
<td>32,561</td>
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### 2012 Proposed General Fund Town, Cemetery & Highway Budget

#### And 2011 Budget vs. Actual

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### 2012 PROPOSED GENERAL FUND Town, Cemetery & Highway Budget and 2011 budget vs. actual

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<td>Northeast Kingdom Learning Services</td>
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<td><strong>Total Town &amp; Cemetery Expenses &amp; Appropriations</strong></td>
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<td>386,961.56</td>
<td>399,803</td>
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</table>

(1) Unsecured Loan from Woodsville Bank to purchase cruiser - will pay back over 5 yrs.
(2) This money was contributed to the Town by Groton General, Inc. for electrical improvements.
(3) 2011 Spent includes $1329.57 for efficiency lighting which was reimbursed by St of VT
(4) 2011 Spent includes $1287.53 for efficiency lighting which was reimbursed by St of VT
(5) Received $8800 from FEMA in 2011 and expecting $2990 more in 2012
(6) 2012 Proposed Budget includes $22,785 for Railroad bed repairs from May flood of which $20,506 is expected from FEMA/State of VT in 2012.
# 2012 PROPOSED GENERAL FUND Town, Cemetery & Highway Budget and 2011 budget vs. actual

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<th>2011 Adopted Budget</th>
<th>2011 Actual Spent</th>
<th>2012 Proposed Budget</th>
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<td><strong>Highway Expenses</strong></td>
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<td>Garage</td>
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<td><strong>Highway-Projects</strong></td>
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<td>Drainage upgrades</td>
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<td>Floodwork</td>
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<td>78,826.99</td>
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<td><strong>Sub-total of Highway expenses</strong></td>
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<td><strong>Total Town, Cemetery &amp; Highway Budget</strong></td>
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<td>State &amp; Federal Grant Expenditures from Gen Fund</td>
<td>42,947.94</td>
<td>(including grant funds and contributions)</td>
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<td><strong>Total expended from Town General Fund</strong></td>
<td>820,200.30</td>
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(7) 2011 spent includes $1136.76 for efficiency lighting which was reimbursed by St of VT
(8) Materials & subcontractors due to floods of May & August. Expect 90% reimbursement from FEMA/State of VT in 2011 & 2012
Also expect FEMA funds to help reimburse Highway extra wages, fuel, equipment usage, etc.
(9) 2012 Proposed Budget would be $712,348 without the Flood related expenditures which will be reimbursed by FEMA/State funds.
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<th>Position</th>
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<td>Moderator:</td>
<td>Wayne Dyer</td>
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<td>Road Commissioner:</td>
<td>Brent Smith</td>
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<tr>
<td>Town Clerk:</td>
<td>Linda Nunn</td>
<td>2012</td>
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<tr>
<td>Town Treasurer:</td>
<td>Roberta Dana</td>
<td>2012</td>
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<tr>
<td>Selectboard:</td>
<td>David Spencer</td>
<td>2012</td>
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<td></td>
<td>Tristan Vaughan</td>
<td>2013</td>
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<tr>
<td></td>
<td>Gary Lamberton</td>
<td>2014</td>
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<td>Listers:</td>
<td>Caroline Diggins</td>
<td>2012</td>
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<td></td>
<td>Linda Nunn</td>
<td>2013</td>
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<td></td>
<td>Dorothy Knott</td>
<td>2014</td>
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<td>Auditors:</td>
<td>Peter Lyon</td>
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<td></td>
<td>Martha Crown</td>
<td>2013</td>
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<td>Debra Johnson</td>
<td>2014</td>
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<td>BMU District #21 Directors:</td>
<td>Brenda Powers</td>
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<td>Thomas Page</td>
<td>2013</td>
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<td>Henry Easton</td>
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<td>Library Trustees:</td>
<td>Tirone Dyer</td>
<td>2012</td>
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<td></td>
<td>Nancy Aho</td>
<td>2012</td>
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<td>Diane Kreis</td>
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<td></td>
<td>Nancy Spencer</td>
<td>2013</td>
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<td></td>
<td>Judy Chandler</td>
<td>2013</td>
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<td>Altoon Sultan</td>
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<td></td>
<td>Debra Orelup</td>
<td>2014</td>
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<td>Susan Gordon</td>
<td>2014</td>
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<td>Cemetery Commission:</td>
<td>Deborah Jurist</td>
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<td></td>
<td>Aaron Smith</td>
<td>2013</td>
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<td>Thomas Gandin</td>
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<td>Collector of Current Taxes:</td>
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<td>Collector of Delinquent Taxes:</td>
<td>Patricia Bouley</td>
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<td>First Constable:</td>
<td>Milt Lamberton</td>
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<td>Second Constable:</td>
<td>James Downing, Jr.</td>
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<tr>
<td>Town Grand Juror:</td>
<td>Milt Lamberton</td>
<td>2012</td>
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# TOWN OFFICIALS APPOINTED BY SELECTBOARD

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<th>Position</th>
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<tr>
<td>Agency to Convey Real Estate</td>
<td>Dave Spencer</td>
<td>2012</td>
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<tr>
<td>Health Officer</td>
<td>Reginald Guertin</td>
<td>2012</td>
</tr>
<tr>
<td>Deputy Health Officer</td>
<td>Sharon Proctor</td>
<td>2012</td>
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<tr>
<td>Fire Chief</td>
<td>Wayne Knott</td>
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<tr>
<td>Fire Warden</td>
<td>Wade Johnson, Sr.</td>
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<tr>
<td>Emergency Management Coordinator</td>
<td>Brent Smith</td>
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<tr>
<td>Fence Viewers</td>
<td>Terry Dana</td>
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<tr>
<td></td>
<td>E. Charles Frost, Jr.</td>
<td>2012</td>
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<tr>
<td></td>
<td>Kenneth Murray</td>
<td>2012</td>
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<tr>
<td>Inspectors Wood, Lumber, Shingles</td>
<td>Fred Braman</td>
<td>2012</td>
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<td></td>
<td>Robert Dorr</td>
<td>2012</td>
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<td>Kenneth Ricker</td>
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<tr>
<td>Town Service Officer</td>
<td>Linda Nunn</td>
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<tr>
<td>Energy Coordinator</td>
<td>Vincent E Lazzara</td>
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<td>NVDA Representative</td>
<td>Mary Berlejung</td>
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<td>NVDA Alternate</td>
<td>Mark Simaskaski</td>
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<td>Zoning Administrator</td>
<td>Bradley Houghton, Jr.</td>
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<tr>
<td>911 Coordinator</td>
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<td>Board of Adjustment</td>
<td>Wayne Dyer</td>
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<td></td>
<td>E. Charles Frost, Jr.</td>
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<td>Mark Gleicher</td>
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<td>Selectboard Secretary</td>
<td>Linda Nunn</td>
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<tr>
<td>Animal Control Officer</td>
<td>Josephine Guertin</td>
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<td>Pound Keeper</td>
<td>Josephine Guertin</td>
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<td></td>
<td>Paul Berlejung</td>
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<td></td>
<td>Dave Sanville</td>
<td>2014</td>
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<tr>
<td></td>
<td>Mark Simakaski</td>
<td>2014</td>
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APPOINTED BY TOWN CLERK

Assistant Town Clerk

Robert Dana 2012
Carolyn Diggins 2012

APPOINTED BY TOWN TREASURER

Assistant Treasurers

Patricia Bouley 2012
Linda Nunn 2012

APPOINTED BY COLLECTOR OF CURRENT TAXES

Assistant Collector of Current Taxes

Patricia Bouley 2012
Linda Nunn 2012

TOWN AGENT

Town Agent

Otterman and Allen 2012
Dave Spencer (appointed November ’11)

BOARD OF CIVIL AUTHORITY

Selectboard
Gary Lamberton
Tristan Vaughan
David Spencer

Justices of the Peace
Charles Bruleigh
Timothy Dailey, Sr.
Tirone Dyer
Linda Nunn
Brent Smith

Town Clerk
Linda Nunn
SELECTBOARD REPORT

The following gives an overview of the board's activity this past year:

- Because the old Constable Cruiser had deteriorated beyond repair, the town voters decided to purchase a new Cruiser for our Constable to be paid for over five years. A Chevrolet Impala was ordered and put into service in December. An agreement was made with the Caledonia County Sheriff's Department for traffic law enforcement for the time during which the town did not have a cruiser.
- Portions of the former Montpelier and Wells River railroad property which surround the former depot and feed store buildings were conveyed to Dave and Rosalie Sanville and to Richard Wakefield.
- Based on a town meeting decision, Fire Department and FAST Squad personnel were placed on the town payroll and are now paid for service calls. The Board, Treasurer and EMS departments developed the policy and procedures to implement this. The Board accepted the resignation of Nate Donley as head of service of the Groton Ryegate FAST Squad and appointed Frank Lapham as the new head of service.
- A major focus of the year was the addition of ADA restrooms to the Community Building and other associated repairs. Two restrooms were added to the rear of the building and remodeling of the restroom in the front office area took place. The handicapped ramp was rebuilt on the addition and handicapped parking was added in the rear. These efforts were coordinated by Peter Lyon and the board expresses its gratitude to Peter for his leadership and for serving as clerk of the works for this project. This building activity cost $115,000, of which $72,000 was financed by state and federal grants and $43,500 from the town's Community Building Improvement Reserve Fund and the General Fund. Volunteers also contributed heavily to this project. NVDA, our regional planning organization, was important in managing the grant funding.
- There were other Community Building activities: the crawl space under the front of the Community Building was insulated to avoid future freezes of the plumbing in that area. The gym electrical service and various lights were upgraded through a grant to the Groton Growers farmers’ market thanks to Mary and Paul Berlejung. Lines were painted on the parking lot by Nicom Coatings Corp. at no charge to the town.
- The trees which were overgrown and causing damage to the Community Building were removed from the west side of the Building and a fence donated by the Buckaroos of 302 Snowmobile Club was installed by volunteers and the highway department.
- Based on recommendations of the Building Committee the board replaced the lights throughout the Community Building, EMS Building and Town Garage. This was mostly financed through Efficiency Vermont and will save money. The work at the Town Garage was done by the Highway Department.
- The EMS Building had several critical repairs performed. Bids were received and awarded for chimney reconstruction, repair and painting of the roof and eves, and the construction of an entry door roof. This work was financed by the repair budget and the Emergency Services Building Improvement Reserve Fund.
- Meetings with Gilman Housing took place to understand their position on the Library Building and regarding their proposed rent increase for the Library space. Negotiations are ongoing on this topic.
• A problem exists of water from a private property freezing on Railroad Street. The board is continuing to search with the property owner for a solution.

• The Selectboard under the direction of the Planning Commission requested and obtained a grant from NVDA for the rewriting and updating of our zoning bylaws which are out of date and not in accordance with current state legislation. The Planning Commission is leading this effort with the assistance of NVDA.

• The Town received $3000 from the estate of Bernice Langevin. This was added to the Community Building Improvement Reserve Fund.

• Because of problems uncovered in enforcing the town's Traffic Ordinance, an additional "Traffic Ordinance for State Highways" was written and implemented.

• The reconstruction of the intersection of Boulder Beach Road with Route 232 which was planned for 2011 was delayed because of the unknown status of the highway department funds after the May flood. It appears that the town will receive reimbursement for the majority of the flood costs from FEMA and the project is now planned for 2012.

• The town was hit by two major floods this year. The highway department worked diligently to repair the considerable damage done to roads and has worked to minimize future damage by similar floods. Much credit goes to the town's road Commissioner and Emergency Coordinator, Brent Smith, who worked tirelessly with the state and federal agencies involved. The paperwork and record keeping tasks were monumental. The town expects to be reimbursed 75% to 90% for the costs of repair. Repair activities were required to the fire department dry hydrants and the railroad bed in addition to town highways.

• The largest single impact of the storm Irene was the loss of the Welton Road Bridge. The highway department continues to work with state personnel to understand the options on how to address this situation. the board has been able to reroute the road traffic over a portion of the railroad bed to Coal Kiln Road.

• A private riverfront property which suffered considerable damage from the floods became eligible for federal assistance if the town would coordinate the repair activities. The Selectboard has done this and the project is being financed by the property owner and the USDA.

This year has been a hectic time for the town office and the Selectboard very much appreciates the extra effort of the town elected officials and employees. Of note are the efforts put forth by Linda Nunn, Roberta Dana, Kitty Diggins, Brent Smith and Phillip Palmer. A special thank you goes to Roberta Dana, our treasurer, for dealing with the building projects, the various grants, the FEMA activities and also spending time again working on revising our health plan for officials and employees which saves the town money.

The Selectboard wishes to thank all elected and appointed officials along with the many volunteers for their service and support of the town throughout the year. We are a better place because of their efforts.

Respectfully submitted,

Tristan Vaughan (chairperson), Gary Lamberton, Dave Spencer
AUDITORS REPORT

This past year we have made progress in several areas. Examples are (1) A three year contract was negotiated for audits to be performed by an Independent CPA, Pace & Hawley, (2) We obtained and are implementing for the Town the State of Vermont Auditors Checklist which is very helpful in identifying operational improvements, and (3) We are moving forward in the identification and clarification of the funding arrangements associated with the Gilman Housing project. There were several opportunities for strengthening internal controls and operating efficiencies included in the pace & Hawley report. The Pace & Hawley Audit report and Financial statements are available at the Town office for your review. Please contact Linda Nunn or Roberta Dana if you are interested in a copy.

Martha Crown, Chair
Debra Johnson
Peter Lyon
# General Fund Receipts Anticipated in 2012

<table>
<thead>
<tr>
<th>Budget Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration Income</td>
<td>5,700.00</td>
</tr>
<tr>
<td>Animal Control Income</td>
<td>2,400.00</td>
</tr>
<tr>
<td>Cemetery Interest</td>
<td>500.00</td>
</tr>
<tr>
<td>Civil &amp; Highway Fines</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Comm Building Income</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Current Use Income</td>
<td>25,000.00</td>
</tr>
<tr>
<td>Delinquent Taxes - 2010</td>
<td>66,000.00</td>
</tr>
<tr>
<td>FAST Squad Income</td>
<td>6,000.00</td>
</tr>
<tr>
<td>Highway Summer Income</td>
<td>32,000.00</td>
</tr>
<tr>
<td>Highway Winter Income</td>
<td>16,000.00</td>
</tr>
<tr>
<td>Highway Sand Income</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Highway FEMA Flood Income</td>
<td>124,500.00</td>
</tr>
<tr>
<td>Interest Income Delinquent Taxes</td>
<td>6,000.00</td>
</tr>
<tr>
<td>Lister Income</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Office Income</td>
<td>3,000.00</td>
</tr>
<tr>
<td>PILOT &amp; leaseland Income</td>
<td>59,000.00</td>
</tr>
<tr>
<td>Taxes 2011</td>
<td>374,254.00</td>
</tr>
<tr>
<td>Union Bank stock dividends</td>
<td>2,400.00</td>
</tr>
<tr>
<td>Zoning Income</td>
<td>1,200.00</td>
</tr>
</tbody>
</table>

**TOTAL ANTICIPATED INCOME** 732,854.00
General Fund Checking Account Reconciliation - 2011

Ending Balance 12/31/10 (borrowed on 1/3/11 to cover deficit) (15,481.36)

Deposits & interest into General Fund 2,081,163.53
Transfers into General Fund from other Town accts 464,863.04

2,546,026.57

Disbursements including Selectboard’s orders, transfers to other town accounts & School expenses) (2,489,365.67)

Difference between receipts & disbursements 56,660.90
Ending Balance 12/31/11 41,179.54

Summary of Selectboard’s Orders

Town Orders & transfers including pmts to BMU below 2,099,074.87
Highway Orders 390,290.80
Gross Orders 2,489,365.67

School Expense

2011 Education Taxes paid to BMU from General Fund 1,378,846.00
Total Education Tax Payments to BMU in 2011 1,378,846.00
## General Fund Receipts - 2011 Actual

<table>
<thead>
<tr>
<th>Budget Account</th>
<th>Amount</th>
<th>Comments/Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration Income</td>
<td>5,729.00</td>
<td>Recording fees &amp; vault use fees</td>
</tr>
<tr>
<td>Animal Control Income</td>
<td>2,403.00</td>
<td>Dog licenses &amp; fines</td>
</tr>
<tr>
<td>Civil &amp; Highway fines</td>
<td>1,680.00</td>
<td>Town share of traffic tickets dispensed in Groton</td>
</tr>
<tr>
<td>Cemetery Interest</td>
<td>1.21</td>
<td>From cemetery accounts</td>
</tr>
<tr>
<td>Community Building Income</td>
<td>1,837.50</td>
<td>Rental use of community building</td>
</tr>
<tr>
<td>Community Building Income-Efficiency lighting project</td>
<td>2,088.39</td>
<td>Reimbursement from Efficiency VT to update lighting in Community Bldg</td>
</tr>
<tr>
<td>Current Use Income</td>
<td>26,005.00</td>
<td>From State of Vermont</td>
</tr>
<tr>
<td>Delinquent Taxes 2010</td>
<td>60,392.48</td>
<td>2010 Delinquent taxes collected in 2011</td>
</tr>
<tr>
<td>Delinquent Taxes 2011</td>
<td>60,877.55</td>
<td>2011 Delinquent taxes collected in 2011</td>
</tr>
<tr>
<td>Dividend Income</td>
<td>2,445.00</td>
<td>Union Bank Stocks</td>
</tr>
<tr>
<td>Donation from Groton General Inc.</td>
<td>3,850.00</td>
<td>Funds given to town for electrical improvements on Community bldg</td>
</tr>
<tr>
<td>Education Tax Refund from BMU</td>
<td>15,358.00</td>
<td>Refund of overpayment after State of VT tax reconciliation</td>
</tr>
<tr>
<td>Emergency Services Bldg Income - Efficiency lighting project</td>
<td>1,684.49</td>
<td>Reimbursement from Efficiency VT to update lighting Fire Station</td>
</tr>
<tr>
<td>FAST Squad Income</td>
<td>6,000.00</td>
<td>From Town of Ryegate</td>
</tr>
<tr>
<td>Fee Income collected and sent to State of VT</td>
<td>1,591.00</td>
<td>dog licenses and marriage fees sent to the State</td>
</tr>
<tr>
<td>Fire Dept Income - FEMA 2011</td>
<td>8,834.86</td>
<td>FEMA funds for dry hydrant repairs from May flood</td>
</tr>
<tr>
<td>Fire Dept Income</td>
<td>50.00</td>
<td>Shared cost of cmmo cases with Town of Corinth</td>
</tr>
<tr>
<td>Forest Fire Income</td>
<td>275.46</td>
<td>Reimbursement from State of VT for 2010 forest fire</td>
</tr>
<tr>
<td>Grant Income - ADA Restroom project</td>
<td>5,000.00</td>
<td>HAVA grant from State of VT</td>
</tr>
<tr>
<td>Grant Income - ADA Restroom project</td>
<td>16,595.66</td>
<td>VCDP grant funds transferred into General Fund from grant account</td>
</tr>
<tr>
<td>Grant Income - ADA Restroom project</td>
<td>13,038.33</td>
<td>USDA grant funds transferred into General Fund from grant account</td>
</tr>
<tr>
<td>Grant Income - Planning grant</td>
<td>6,032.00</td>
<td>Grant to update zoning by laws</td>
</tr>
<tr>
<td>Highway Income - Insurance claims</td>
<td>1,991.60</td>
<td>Payments from our insurance company for damage to Truck #7 &amp; Salt shed door</td>
</tr>
<tr>
<td>Highway Income - FEMA 2011</td>
<td>15,175.80</td>
<td>FEMA funds for road repair damage from May flood</td>
</tr>
<tr>
<td>Highway Income - Efficiency lighting project</td>
<td>856.31</td>
<td>Reimbursement from Efficiency VT to update lighting in Town Garage</td>
</tr>
<tr>
<td>Highway Summer Income</td>
<td>31,960.90</td>
<td>Hwy Aid from St of VT</td>
</tr>
<tr>
<td>Highway Summer Income - sale of scrap metal</td>
<td>470.00</td>
<td>Sale of scrap metal around town garage</td>
</tr>
<tr>
<td>Highway Winter Income</td>
<td>31,960.87</td>
<td>Hwy Aid from St of VT</td>
</tr>
<tr>
<td>Highway Winter Income - Sand</td>
<td>2,150.47</td>
<td>From State of VT - for plowing of Seyon Pond Rd</td>
</tr>
<tr>
<td>Highway Winter Income - 2012</td>
<td>3,000.00</td>
<td>From Town of Topsham</td>
</tr>
<tr>
<td>Insurance Income</td>
<td>15,976.91</td>
<td>State of VT sent first qtr 2012 hwy aid payment early</td>
</tr>
<tr>
<td>Insurance Income</td>
<td>528.00</td>
<td>Refund for 2010 workmen's compensation insurance</td>
</tr>
<tr>
<td>Interest Income on General Fund checking &amp; sweep account</td>
<td>351.35</td>
<td>Merchants Bank</td>
</tr>
<tr>
<td>Interest Income Delinquent Taxes 2010</td>
<td>5,169.77</td>
<td>Interest collected in 2011 for 2010 delinquent taxes</td>
</tr>
<tr>
<td>Interest Income Delinquent Taxes 2011</td>
<td>1,018.96</td>
<td>Interest collected in 2011 for 2011 delinquent taxes</td>
</tr>
<tr>
<td>Lister Income</td>
<td>1,253.88</td>
<td>From St of VT for grand list maint, lister education &amp; course refunds</td>
</tr>
<tr>
<td>Loan - Police Cruiser</td>
<td>20,825.00</td>
<td>funds borrowed from Woodsville Guaranty</td>
</tr>
<tr>
<td>Miscellaneous Income</td>
<td>4,416.61</td>
<td>Sale of town land under old railroad storage bldgs to Richard Wakefield</td>
</tr>
<tr>
<td>Note: current expense note with Merchants Bank</td>
<td>120,000.00</td>
<td>funds borrowed from current expense note</td>
</tr>
<tr>
<td>Note: Tax Anticipation note with Merchants Bank</td>
<td>225,000.00</td>
<td>funds borrowed from tax anticipation note</td>
</tr>
<tr>
<td>Office Income</td>
<td>3,421.02</td>
<td>Copies, taxes, motor vehicle renewals, marriage licenses</td>
</tr>
<tr>
<td>PILOT &amp; Leaseland Income</td>
<td>59,411.86</td>
<td>From St of VT</td>
</tr>
<tr>
<td>Reappraisal Income</td>
<td>6,698.00</td>
<td>From St of VT and reserved for reappraisal only</td>
</tr>
<tr>
<td>Restoration &amp; Preservation Income</td>
<td>3,191.00</td>
<td>Portion of recording fees collected and transferred to reserve fund</td>
</tr>
<tr>
<td>Taxes - Current 2011</td>
<td>1,295,928.33</td>
<td>Balance of taxes collected were deposited into the MB Property Tax account</td>
</tr>
<tr>
<td>Transfers</td>
<td>408,159.41</td>
<td>Transfers from other town accounts into General Fund</td>
</tr>
<tr>
<td>Watershed project - Charles Hamlett</td>
<td>500.00</td>
<td>Received from Charles Hamlett to pay legal fees for watershed project</td>
</tr>
<tr>
<td>Zoning Income</td>
<td>1,280.00</td>
<td>Permit fees</td>
</tr>
</tbody>
</table>

### Subtotal

| Subtotal | 2,502,476.98 |

### Tax Sale expenses

<table>
<thead>
<tr>
<th>Tax Sale expenses</th>
<th>3,313.12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delinquent Tax penalties collected in 2011</td>
<td>10,236.47</td>
</tr>
</tbody>
</table>

### Subtotal

| Subtotal | 13,549.59 |

### TOTAL ACTUAL GEN FUND RECEIPTS

| TOTAL ACTUAL GEN FUND RECEIPTS | 2,516,026.57 |
## Balance Sheet of Town Funds - 2011

### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>General</th>
<th>Restricted</th>
<th>Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash and Bank Accounts</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MB General Fund Checking</td>
<td>41,179.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MB Grant Funds (old acct for small businesses)</td>
<td></td>
<td></td>
<td>5,085.66</td>
</tr>
<tr>
<td>MB Planning II Funds</td>
<td></td>
<td></td>
<td>305.73</td>
</tr>
<tr>
<td>MB Reappraisal Reserve Fund Acct</td>
<td></td>
<td></td>
<td>55,156.47</td>
</tr>
<tr>
<td>MB Restoration Reserve Fund Acct</td>
<td></td>
<td></td>
<td>13,450.22</td>
</tr>
<tr>
<td>MB Recreation Reserve Fund Acct</td>
<td></td>
<td></td>
<td>2,702.69</td>
</tr>
<tr>
<td>MB Community Bldg Improvement Reserve Fund</td>
<td></td>
<td></td>
<td>4,663.19</td>
</tr>
<tr>
<td>MB Emergency Servs Bldg Improvement Reserve Fund</td>
<td></td>
<td></td>
<td>29,237.18</td>
</tr>
<tr>
<td>MB Emergency Servs Vehicles Reserve Fund</td>
<td></td>
<td></td>
<td>71,921.73</td>
</tr>
<tr>
<td>MB Computer &amp; Office Equipment Reserve Fund</td>
<td></td>
<td></td>
<td>7,029.09</td>
</tr>
<tr>
<td>MB Special Revenue Grant Acct (for ADA restrooms)</td>
<td></td>
<td></td>
<td>0.11</td>
</tr>
<tr>
<td><strong>Highway Reserve Funds:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MB Hwy Equipment Reserve Fund</td>
<td></td>
<td></td>
<td>72,011.53</td>
</tr>
<tr>
<td>MB Hwy Paving Reserve Fund</td>
<td></td>
<td></td>
<td>199,547.27</td>
</tr>
<tr>
<td><strong>Delinquent Tax Accounts:</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>WRSB Delinquent Tax Acct</td>
<td></td>
<td></td>
<td>13,177.69</td>
</tr>
<tr>
<td>MB Delinquent Tax Acct (Cilley property)</td>
<td></td>
<td></td>
<td>1,932.32</td>
</tr>
<tr>
<td>MB Delinquent Tax Acct (McCrillis property)</td>
<td></td>
<td></td>
<td>6,742.64</td>
</tr>
<tr>
<td><strong>Library - Bank &amp; securities</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Library - Acct Receivable due from Gilman Housing</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Library - Sun America Securities (stocks)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Union Bank stock shares</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL Cash and Bank Accounts</strong></td>
<td>41,179.54</td>
<td>678,209.81</td>
<td>5,085.77</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>General</th>
<th>Restricted</th>
<th>Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other Assets</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Property (minus stock shares below)</td>
<td>1,951,626.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delinquent Taxes as of 12/31/2011</td>
<td>69,051.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accts Receivable due from Gilman Housing (1)</td>
<td>610,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Library - Acct Receivable due from - Groton Community Housing</td>
<td>50,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Library - Sun America Securities (stocks)</td>
<td>14,465.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Union Bank stock shares</td>
<td>46,552.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL Other Assets</strong></td>
<td>2,741,695.91</td>
<td></td>
<td>2,741,695.91</td>
</tr>
</tbody>
</table>

| **TOTAL Assets**                                                            | 3,466,171.03  |               |               |

### Liabilities & Equity

<table>
<thead>
<tr>
<th>Description</th>
<th>General</th>
<th>Restricted</th>
<th>Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Liabilities</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payroll Federal tax liability</td>
<td>3,292.11</td>
<td></td>
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</tr>
<tr>
<td>Payroll Vermont tax liability</td>
<td>1,343.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retirement liability</td>
<td>2,212.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MB Current Expense Note</td>
<td>120,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loan Woodsville Guaranty Savings Bank (cruiser)</td>
<td>18,291.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gilman Housing Grant (1)</td>
<td>610,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL Liabilities</strong></td>
<td>755,138.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>General</th>
<th>Restricted</th>
<th>Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Equity</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Restricted &amp; Unrestricted Fund Balances</td>
<td>41,179.54</td>
<td>678,209.81</td>
<td>5,085.77</td>
</tr>
<tr>
<td><strong>General Equity</strong></td>
<td>2,741,695.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
<td>2,782,875.45</td>
<td>678,209.81</td>
<td>5,085.77</td>
</tr>
</tbody>
</table>

| **TOTAL LIABILITIES & EQUITY**                                              | 3,466,171.03  |               |               |

(1) The funds are required to "be placed in a revolving loan fund, managed by
gрантеe (Town of Groton). The "ACCD has the right to recapture up to 100% of
the funds" if specific conditions are not followed. The Town of Groton is
ultimately required to create "a plan for program income".
### Assets, Liabilities and Fund Balances Statement
(Arising from Cash Transactions)
Cash Basis - All Town Funds (excluding Food Shelf & FAST accounts)
December 31, 2011

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Governmental</th>
<th>Fiduciary</th>
<th>Account Group</th>
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<tr>
<td></td>
<td>Special</td>
<td>Trust</td>
<td>General</td>
</tr>
<tr>
<td></td>
<td>Revenue [like grants]</td>
<td>Fund [like cemetery]</td>
<td>Long-Term Debt</td>
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<tr>
<td>General</td>
<td>618,683.62</td>
<td>5,085.77</td>
<td>100,705.73</td>
</tr>
<tr>
<td></td>
<td>46,552.80</td>
<td>14,465.17</td>
<td>69,051.94</td>
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<tr>
<td>AR: Gilman Housing, Inc. (1)</td>
<td>0.00</td>
<td>0.00</td>
<td>610,000.00</td>
</tr>
<tr>
<td>AR: to Library from Gilman Housing, Inc.</td>
<td>50,000.00</td>
<td>50,000.00</td>
<td>0.00</td>
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<td>Fixed Assets</td>
<td>1,951,626.00</td>
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<td>0.00</td>
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<td><strong>TOTAL ASSETS</strong></td>
<td>2,700,379.53</td>
<td>5,085.77</td>
<td>100,705.73</td>
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</tbody>
</table>

### Liabilities and Fund Balances

| Fund Balances:       | Restricted | 683,295.58 | 5,085.77 | 100,705.73 | 0.00 | 789,087.08 |
|                      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|                      | Designated | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|                      | Undesignated | 41,179.54 | 0.00 | 0.00 | 0.00 | 41,179.54 |
| **Total Fund Balance** | 724,475.12 | 5,085.77 | 100,705.73 | 0.00 | 830,266.62 |

| Equity              | 1,969,056.81 | 0.00 | 0.00 | 50,000.00 | 2,629,056.81 |
| **TOTAL LIABILITIES AND FUND BALANCES** | 2,700,379.53 | 5,085.77 | 100,705.73 | 660,000.00 | 3,466,171.03 |

VSA 24 Title 1683 and 1523 require this report be placed in the annual report.

(1) The funds are required to “be placed in a revolving loan fund, managed by grantee (Town of Groton).
The “ACCD has the right to recapture up to 100% of the funds” if specific conditions are not followed.
The Town of Groton is ultimately required to create “a plan for program income”.
<table>
<thead>
<tr>
<th>EMPLOYEE</th>
<th>DEPT &amp; POSITION</th>
<th>2011 GROSS WAGES</th>
<th>HOURLY RATE</th>
<th>PAYROLL TAXES</th>
<th>RETIEMENT INSURANCE</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>Bouley, Patricia</td>
<td>Asst Treas/Tax Coll</td>
<td>1,847.09</td>
<td>11.85</td>
<td>141.30</td>
<td>1,988.39</td>
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<td>Dana, Roberta</td>
<td>Treasurer, Tax Coll, Asst Clerk</td>
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<td>14.79</td>
<td>1,955.09</td>
<td>14,467.50</td>
<td>46,327.29</td>
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<tr>
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<td>Asst Clerk/Asst Treasurer</td>
<td>362.83</td>
<td>11.25</td>
<td>27.76</td>
<td>390.59</td>
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<td>900.00</td>
<td>salary</td>
<td>68.85</td>
<td>968.85</td>
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<tr>
<td>Nunn, Linda</td>
<td>Town Clerk</td>
<td>28,958.02</td>
<td>14.79</td>
<td>2,089.79</td>
<td>8,226.60</td>
<td>40,491.75</td>
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<td>112.87</td>
<td>1,588.21</td>
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<td>Spencer, David</td>
<td>Selectboard</td>
<td>900.00</td>
<td>salary</td>
<td>68.85</td>
<td>968.85</td>
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<tr>
<td>Vaughan, Tristan</td>
<td>Selectboard Chairperson</td>
<td>1,080.00</td>
<td>salary</td>
<td>82.62</td>
<td>1,162.62</td>
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<td>10.30</td>
<td>59.88</td>
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<tr>
<td>Johnson, Debra</td>
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<td>844.60</td>
<td>10.30</td>
<td>64.61</td>
<td>909.21</td>
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<td>Auditing &amp; Town Report</td>
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<td>1,751.89</td>
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<td>11.70</td>
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<td>Downing, James Jr.</td>
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<td>2,750.24</td>
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<td>210.39</td>
<td>2,960.63</td>
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<td>Lamberton, Milton</td>
<td>1st Constable</td>
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<td>210.39</td>
<td>2,712.16</td>
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<td>Bouley, Patricia</td>
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<td>822.70</td>
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<td>Bouley, Patricia</td>
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<td>8.76</td>
<td>1.34</td>
<td>18.86</td>
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<td>Diggins, Caroline</td>
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<td>42.43</td>
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<td>Johnson, Debra</td>
<td>Elections: Ballot Clerk</td>
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<td>8.76</td>
<td>4.02</td>
<td>56.58</td>
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<td>Knott, Dorothy</td>
<td>Elections: Ballot Clerk</td>
<td>91.98</td>
<td>8.76</td>
<td>7.03</td>
<td>99.01</td>
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<td>201.48</td>
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<td>Aiken, Garrett</td>
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<td>10.00</td>
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<td>193.77</td>
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<td>Austin-Shortt, Jonathan</td>
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<td>10.00</td>
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<td>409.07</td>
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<td>Knott, Dorothy</td>
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<tr>
<td>Aiken, Tiffany</td>
<td>Fire Fighter</td>
<td>80.00</td>
<td>10.00</td>
<td>6.12</td>
<td>86.12</td>
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<td>Avery, Daniel</td>
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<tr>
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<td>275.00</td>
<td>10.00</td>
<td>21.04</td>
<td>296.04</td>
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<td>Joy, Carroll</td>
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<td>17.60</td>
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<td>10.00</td>
<td>6.12</td>
<td>86.12</td>
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<td>56.23</td>
<td>791.23</td>
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<td>Lapham, Frank</td>
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<td>20.66</td>
<td>290.66</td>
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<tr>
<td>Palmer, Phillip</td>
<td>Fire Fighter</td>
<td>60.00</td>
<td>10.00</td>
<td>4.59</td>
<td>64.59</td>
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<tr>
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<td>Vaughan, Tristan</td>
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<td>21.04</td>
<td>296.04</td>
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<tr>
<td>Fire Fighter Total</td>
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<td>salary</td>
<td>76.50</td>
<td>1,076.50</td>
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<td>Johnson, Wade Sr.</td>
<td>Forest Fire Warden</td>
<td>33.10</td>
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<td>EMPLOYEE</td>
<td>DEPT &amp; POSITION</td>
<td>WAGES</td>
<td>RATE</td>
<td>TAXES</td>
<td>INSURANCE</td>
<td>RETIREMENT</td>
</tr>
<tr>
<td>-------------------</td>
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<td>-------</td>
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<tr>
<td>Downing, James Jr.</td>
<td>Hwy: Temporary Help</td>
<td>8,588.48</td>
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<td>657.02</td>
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<tr>
<td>Palmer, Phillip</td>
<td>Hwy: Equipment Operator</td>
<td>35,130.82</td>
<td>14.79</td>
<td>2,468.59</td>
<td>14,573.76</td>
<td>1,405.29</td>
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<td>Smith, Brent</td>
<td>Hwy: Road Commissioner</td>
<td>38,123.75</td>
<td>16.07</td>
<td>2,694.97</td>
<td>14,573.76</td>
<td>1,524.98</td>
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<td><strong>Highway Total</strong></td>
<td><strong>81,843.05</strong></td>
<td><strong>5,820.58</strong></td>
<td><strong>29,147.52</strong></td>
<td><strong>2,930.27</strong></td>
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<td>LaVaude, Gail</td>
<td>Asst Librarian</td>
<td>528.00</td>
<td>12.00</td>
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<td>Shane, Majorie</td>
<td>Librarian</td>
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<td>Diggins, Caroline</td>
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<td>10,788.81</td>
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<td>Knott, Dorothy</td>
<td>Lister</td>
<td>1,352.25</td>
<td>9.00</td>
<td>103.45</td>
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<td>Nunn, Linda</td>
<td>Lister</td>
<td>15.45</td>
<td>10.00</td>
<td>1.18</td>
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<tr>
<td></td>
<td><strong>Lister Total</strong></td>
<td><strong>12,156.51</strong></td>
<td><strong>929.98</strong></td>
<td><strong>0.00</strong></td>
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<tr>
<td>Bliss, Donald</td>
<td>Sidewalk Maint</td>
<td>1,620.21</td>
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<tr>
<td>Houghton, Bradley Jr.</td>
<td>Zoning Total - *<strong>see below</strong></td>
<td>1,280.00</td>
<td>*see below</td>
<td>97.92</td>
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<tr>
<td></td>
<td><strong>Total Wages &amp; Benefits paid in 2011</strong></td>
<td><strong>198,538.34</strong></td>
<td><strong>14,377.66</strong></td>
<td><strong>51,841.62</strong></td>
<td><strong>5,297.81</strong></td>
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</tr>
</tbody>
</table>

* Delinquent Tax Penalty wages are paid from delinquent tax penalties assessed on delinquent taxpayers.
** 1st constable receives a stipend of $2400 per year plus $13.27/hr for training hours.
*** Zoning administrator wages are paid from permit fees ($25/permit) plus $40/month salary.
### 2011 Planning II Account

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
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<td>$497.03</td>
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<tr>
<td>Interest earned 1/1/11-12/31/11</td>
<td>$0.70</td>
</tr>
<tr>
<td>Payment to Brown's Bistro for zoning hearing pizzas</td>
<td>$(192.00)</td>
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<tr>
<td><strong>Balance of Account 12/31/11</strong></td>
<td><strong>$305.73</strong></td>
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### 2011 Grant Account (for small business use)

<table>
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<th>Description</th>
<th>Amount</th>
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<td>Balance 12/31/10</td>
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<tr>
<td>Interest earned 1/1/11-12/31/11</td>
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<tr>
<td><strong>Balance of Account 12/31/11</strong></td>
<td><strong>$5,085.66</strong></td>
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### RESERVE FUNDS ACTIVITY - 2011

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<th>MB Community Bldg Reserve Fund</th>
<th>MB Recreation Reserve Fund</th>
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<td><strong>Balance of account on 12/31/10</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<td>28,496.04</td>
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<td><strong>Interest received on account</strong></td>
<td><strong>Interest received on checking account</strong></td>
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<td><strong>Rec'd for copies of plans from contractors</strong></td>
<td><strong>Town budget appropriation</strong></td>
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<td>30.00</td>
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<td><strong>Donation from Bernice Langevin Needham estate</strong></td>
<td><strong>Donations &amp; receipts from events</strong></td>
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<td>3,000.00</td>
<td>266.00</td>
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<td><strong>Efficiency VT lighting reimbursement</strong></td>
<td><strong>Disbursements:</strong></td>
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<td>880.00</td>
<td><strong>Ad for Music in the Park</strong></td>
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<tr>
<td><strong>Town day yard sale income &amp; donations</strong></td>
<td><strong>Ad for S. D. Ireland Cement Truck Display</strong></td>
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<td>193.75</td>
<td>50.00</td>
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<td><strong>USDA grant funds for ADA restrooms from grant account</strong></td>
<td><strong>Ad for Basketball &amp; Spanish activities</strong></td>
</tr>
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<td>8,015.53</td>
<td>53.80</td>
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<td><strong>Disbursements:</strong></td>
<td><strong>Balances:</strong></td>
</tr>
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<td><strong>Efficiency lighting materials &amp; installation</strong></td>
<td><strong>Interest received on account</strong></td>
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<td>-880.00</td>
<td>19.79</td>
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<tr>
<td><strong>Reimbursement to Town General Fund for ADA expenses</strong></td>
<td><strong>Interest received on account</strong></td>
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<td>662.31</td>
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<td><strong>Outside faucet &amp; insulation under town offices</strong></td>
<td><strong>Interest received on account</strong></td>
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<td><strong>Balance of account on 12/31/11</strong></td>
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<td>2,702.69</td>
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<tr>
<td><strong>Balance of account on 12/31/11</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
</tr>
<tr>
<td>4,663.19</td>
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<table>
<thead>
<tr>
<th>MB Emergency Services Bldg Improvement Reserve Fund</th>
<th>ADA RESTROOMS GRANT ACCOUNTS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance of account on 12/31/10</strong></td>
<td><strong>MB VCDP Grant Acct (ADA restrooms)</strong></td>
</tr>
<tr>
<td>38,781.88</td>
<td><strong>Balance of account on 12/31/10</strong></td>
</tr>
<tr>
<td><strong>Interest received on account</strong></td>
<td>0.00</td>
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<tr>
<td>144.65</td>
<td><strong>MB Special Revenue Grant Acct (ADA restrooms)</strong></td>
</tr>
<tr>
<td><strong>Efficiency VT lighting reimbursement</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
</tr>
<tr>
<td>430.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Reimb for pmt to Kingdom Construction from CB fund</strong></td>
<td><strong>Interest received on account</strong></td>
</tr>
<tr>
<td>27,547.34</td>
<td>7.87</td>
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<tr>
<td><strong>Appropriation from Town General Fund</strong></td>
<td><strong>ADA restroom expenses paid from this account</strong></td>
</tr>
<tr>
<td>5,000.00</td>
<td>-308.42</td>
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<tr>
<td><strong>Disbursements:</strong></td>
<td><strong>Funds transferred to other town accounts to pay ADA project expenses</strong></td>
</tr>
<tr>
<td><strong>Pmt to Kingdom Construction for Comm Bldg ADA project</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
</tr>
<tr>
<td>-27,547.34</td>
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<tr>
<td><strong>Building and water line repairs and improvements</strong></td>
<td><strong>Funds transferred to General Fund for ADA project expenses</strong></td>
</tr>
<tr>
<td>-13,189.36</td>
<td>-13,038.33</td>
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<tr>
<td><strong>Pmt to Kingdom Construction for Comm Bldg ADA project</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
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<tr>
<td>-1,500.00</td>
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<tr>
<td><strong>Efficiency lighting materials &amp; installation</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
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<tr>
<td>-430.00</td>
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<tr>
<td><strong>Balance of account on 12/31/11</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
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<table>
<thead>
<tr>
<th>MB Emergency Services Vehicles Reserve Fund</th>
<th><strong>MB Reappraisal &amp; Tax Maps Reserve Fund</strong></th>
</tr>
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<tbody>
<tr>
<td><strong>Balance of account on 12/31/10</strong></td>
<td><strong>2011 HIGHWAY RESERVE FUNDS ACTIVITY</strong></td>
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<tr>
<td>61,681.12</td>
<td><strong>MB Reappraisal &amp; Tax Maps Reserve Fund</strong></td>
</tr>
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<td><strong>Interest received on account</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<tr>
<td>240.61</td>
<td>10,924.58</td>
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<tr>
<td><strong>Appropriation from Town General Fund</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
</tr>
<tr>
<td>10,000</td>
<td>44,767.68</td>
</tr>
<tr>
<td><strong>Balance of account on 12/31/11</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
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<td>71,921.73</td>
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<table>
<thead>
<tr>
<th>MB Reappraisal &amp; Tax Maps Reserve Fund</th>
<th>MB Highway Equipment Reserve Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance of account on 12/31/10</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
</tr>
<tr>
<td>44,767.68</td>
<td>22,718.82</td>
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<tr>
<td><strong>Interest received on account</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
</tr>
<tr>
<td>170.79</td>
<td>170,830.28</td>
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<tr>
<td><strong>Appropriation from Town General Fund</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
</tr>
<tr>
<td>5,000.00</td>
<td>170,830.28</td>
</tr>
<tr>
<td><strong>Reappraisal funds from State of Vermont</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
</tr>
<tr>
<td>6,698.00</td>
<td>170,830.28</td>
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<tr>
<td><strong>Disbursements:</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<td><strong>Tax map updates for 2011</strong></td>
<td>22,718.82</td>
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<tr>
<td>-1,500.00</td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<td><strong>Balance of account on 12/31/11</strong></td>
<td>72,011.53</td>
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<td>55,156.47</td>
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<table>
<thead>
<tr>
<th>MB Restoration/Preservation Reserve Fund</th>
<th>MB Highway Paving Reserve Fund</th>
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<tr>
<td><strong>Balance of account on 12/31/10</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<tr>
<td>10,924.58</td>
<td>170,830.28</td>
</tr>
<tr>
<td><strong>Interest received on account</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
</tr>
<tr>
<td>41.65</td>
<td>170,830.28</td>
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<tr>
<td><strong>Restoration fees collected from recordings</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<td>3,191.00</td>
<td>170,830.28</td>
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<td><strong>Disbursements:</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<td><strong>Mylar envelopes for preserving records</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<td>-707.01</td>
<td>-1,945.32</td>
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<td><strong>Balance of account on 12/31/11</strong></td>
<td><strong>Balance of account on 12/31/11</strong></td>
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<td>13,450.22</td>
<td>199,547.27</td>
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<table>
<thead>
<tr>
<th>MB Computer &amp; Office Equipment Reserve Fund</th>
<th><strong>MB Computer &amp; Office Equipment Reserve Fund</strong></th>
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<tr>
<td><strong>Balance of account on 12/31/10</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<tr>
<td>5,009.30</td>
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<td><strong>Interest received on account</strong></td>
<td><strong>Balance of account on 12/31/10</strong></td>
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<td>2,000.00</td>
<td>5,009.30</td>
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<td><strong>Balance of account on 12/31/10</strong></td>
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<td>7,029.09</td>
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## Town Property Values as of 12/31/11

<table>
<thead>
<tr>
<th>Date</th>
<th>Acct</th>
<th>Note</th>
<th>Amount</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td><strong>Buildings</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/3/96</td>
<td>Bldg--Boy Scout Camp</td>
<td></td>
<td>24,600.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bldg--Comm Bldg/vault</td>
<td></td>
<td>300,000.00</td>
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<tr>
<td></td>
<td>Bldg--Fire Station</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL Bldg--Fire Station</td>
<td></td>
<td>63,400.00</td>
<td></td>
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<tr>
<td></td>
<td>Bldg--GarageNew</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>TOTAL Bldg--GarageNew</td>
<td></td>
<td>123,700.00</td>
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<tr>
<td>7/3/96</td>
<td>Bldg--GarageOld</td>
<td>(included in new garage on grand list)</td>
<td>0.00</td>
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<tr>
<td></td>
<td>TOTAL Bldg--GarageOld</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Bldg--Gazebo</td>
<td>Band stand</td>
<td>4,500.00</td>
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<tr>
<td></td>
<td>Bldg--New Cemetery</td>
<td></td>
<td>0.00</td>
<td></td>
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<tr>
<td>7/3/96</td>
<td>Bldg--Pump House</td>
<td></td>
<td>200.00</td>
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<tr>
<td></td>
<td><strong>Contents--Community Building</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/14/98</td>
<td>Contents--CB</td>
<td>CB - chairs, tables, etc. upstairs</td>
<td>1,000.00</td>
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<tr>
<td>12/14/98</td>
<td>Contents--CB</td>
<td>CB - furnaces (2)</td>
<td>2,000.00</td>
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<tr>
<td>12/14/98</td>
<td>Contents--CB</td>
<td>CB - kitchen contents</td>
<td>5,000.00</td>
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<tr>
<td>5/19/05</td>
<td>Contents--CB</td>
<td>Listers - all office equip</td>
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<tr>
<td></td>
<td>Contents--CB</td>
<td>CDT - office equip</td>
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<tr>
<td>12/14/98</td>
<td>Contents--CB</td>
<td>Office - Clerk &amp; Treas office equipment</td>
<td>15,000.00</td>
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<tr>
<td></td>
<td>Contents--CB</td>
<td>Zoning-office equipment</td>
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<td></td>
<td><strong>TOTAL Contents--CB</strong></td>
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<td>43,528.00</td>
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<tr>
<td>12/31/95</td>
<td>Contents--Library</td>
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<td>228,438.00</td>
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<td></td>
<td><strong>Union Bank stock/2445 shares (19.04/share) - formerly CSBT Stock/250 shares</strong></td>
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<td>46,552.80</td>
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<tr>
<td>6/1/95</td>
<td>Equipment--Cemetery</td>
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<tr>
<td></td>
<td>Equipment--Constables</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/31/02</td>
<td>Equipment--1st Constable</td>
<td></td>
<td>750.00</td>
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<tr>
<td>12/31/02</td>
<td>Equipment--2nd Constable</td>
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<td>2,350.00</td>
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<tr>
<td>5/23/08</td>
<td>Equipment--Cruiser 2012 Chevrolet Impala</td>
<td>18,500.00</td>
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<tr>
<td></td>
<td><strong>TOTAL Equipment--Constables</strong></td>
<td></td>
<td>21,000.00</td>
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<tr>
<td>6/1/90</td>
<td>Equipment--FAC</td>
<td>Equipment</td>
<td>9,000.00</td>
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<tr>
<td>7/1/02</td>
<td>Equipment--FAC</td>
<td>Defibrillator - DISPOSED OF 7/26/11 PER LEN D</td>
<td>0.00</td>
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<tr>
<td></td>
<td><strong>TOTAL Equipment--FAC</strong></td>
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<td>9,000.00</td>
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</tr>
<tr>
<td>3/30/04</td>
<td>Equipment--ID Tractor/Mower/Snowblower</td>
<td>7,400.00</td>
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<tr>
<td>10/20/11</td>
<td>Equipment--STIHL String Trimmer</td>
<td>250.00</td>
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<tr>
<td></td>
<td>Equipment--misc old snowblower, push lawnmower</td>
<td>250.00</td>
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<tr>
<td></td>
<td><strong>TOTAL Equipment--Tractor, Mowers, etc.</strong></td>
<td></td>
<td>7,900.00</td>
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</table>
## TOWN PROPERTY VALUES AS OF 12/31/11

<table>
<thead>
<tr>
<th>Date</th>
<th>Equipment Type</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/3/90</td>
<td>Equip--FD</td>
<td>1956 Chevy Pump Truck</td>
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</tr>
<tr>
<td>11/3/90</td>
<td>Equip--FD</td>
<td>1991 Ford Pumper/Tanker (refurbished)</td>
<td>28,500.00</td>
</tr>
<tr>
<td>12/31/02</td>
<td>Equip--FD</td>
<td>2001 Freightliner Fire Truck</td>
<td>56,750.00</td>
</tr>
<tr>
<td>12/7/07</td>
<td>Equip--FD</td>
<td>2003 Chev Ambulance</td>
<td>2,500.00</td>
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<tr>
<td>11/3/90</td>
<td>Equip--FD</td>
<td>10-I beams</td>
<td>2,200.00</td>
</tr>
<tr>
<td>1/15/92</td>
<td>Equip--Hwy</td>
<td>Brush mower</td>
<td>125.00</td>
</tr>
<tr>
<td>1/15/90</td>
<td>Equip--Hwy</td>
<td>Culvert thawer</td>
<td>0.00</td>
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<tr>
<td>1/15/90</td>
<td>Equip--Hwy</td>
<td>Grader '83 130 Caterpillar</td>
<td>28,000.00</td>
</tr>
<tr>
<td>1/15/94</td>
<td>Equip--Hwy</td>
<td>Storage trailer</td>
<td>800.00</td>
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<tr>
<td>12/31/01</td>
<td>Equip--Hwy</td>
<td>Small equipment &amp; tools</td>
<td>41,853.00</td>
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<tr>
<td>1/15/95</td>
<td>Equip--Hwy</td>
<td>2 sanders (junked)</td>
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<tr>
<td>1/15/95</td>
<td>Equip--Hwy</td>
<td>Stone rake</td>
<td>1,000.00</td>
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<tr>
<td>8/24/04</td>
<td>Equip--Hwy</td>
<td>TRK7: '05 Int'l Truck, plow, sander, wing</td>
<td>30,700.00</td>
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<tr>
<td>6/15/99</td>
<td>Equip--Hwy</td>
<td>Lowboy trailer</td>
<td>500.00</td>
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<tr>
<td>11/3/06</td>
<td>Equip--Hwy</td>
<td>Loader - '02 224G Caterpillar</td>
<td>49,000.00</td>
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<tr>
<td>5/4/07</td>
<td>Equip--Hwy</td>
<td>TRK8: '02 Chev 1-ton with plow</td>
<td>8,200.00</td>
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<tr>
<td>4/21/08</td>
<td>Equip--Hwy</td>
<td>Backhoe 2004 Cat 420</td>
<td>50,900.00</td>
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<tr>
<td>3/30/08</td>
<td>Equip--Hwy</td>
<td>Dell PC &amp; monitor (was clerk's)</td>
<td>25.00</td>
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<tr>
<td>1/12/09</td>
<td>Equip--Hwy</td>
<td>TRK9: '10 Truck, Plow, Sander, Wing</td>
<td>110,572.00</td>
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<td>Equip--Recreation</td>
<td>Equipment</td>
<td>219,735.00</td>
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<tr>
<td>1/15/90</td>
<td>Equip--Hwy</td>
<td>1,500.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Boy Scout</td>
<td>17.35 acres</td>
<td>35,500.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--RR bed-Depot Flat</td>
<td>0.42 acres</td>
<td>8,200.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Parking Lakeside Dr</td>
<td>0.11 acres</td>
<td>9,300.00</td>
</tr>
<tr>
<td>1/25/97</td>
<td>Land--Scott Hwy (town garage prop)</td>
<td>3.30 acres</td>
<td>32,600.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Puffer Memorial Ball Field</td>
<td>3.8 acres</td>
<td>23,700.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--William Scott Cemetery</td>
<td>0.48 acres</td>
<td>12,000.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Old Cemetery Great Rd</td>
<td>0.24 acres</td>
<td>13,600.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Old Cemetery-Glover Rd</td>
<td>0.37 acres</td>
<td>12,400.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Old Cemetery-Dominicus Grey-Glover Rd</td>
<td>0.11 acres</td>
<td>9,300.00</td>
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<tr>
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<td>Land--Gravel Pit- Welton Rd</td>
<td>67 acres</td>
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<tr>
<td>1/25/97</td>
<td>Land--RR bed-Mill St pump house</td>
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<td>1,100.00</td>
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<td>2/14/97</td>
<td>Land-- RR bed Little Italy Rd to Ryegate line</td>
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<td>Land--Old Dump - Goodfellow Rd</td>
<td>9.1 acres</td>
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<tr>
<td>1/25/97</td>
<td>Land--Community Bldg land</td>
<td>0.47 acres</td>
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<tr>
<td>1/25/97</td>
<td>Land--Firehouse Bldg land</td>
<td>0.59 acres</td>
<td>18,900.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Veterans Memorial Park</td>
<td>0.73 acres</td>
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<tr>
<td>1/25/97</td>
<td>Land--RR bed - Powder Spring Rd (near Welch Block)</td>
<td>1.2 acres</td>
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<tr>
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<td>Land--Frost Memorial Ball Field</td>
<td>1.7 acres</td>
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<tr>
<td>7/3/03</td>
<td>Land--Cemetery- Park St</td>
<td>6 acres</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>323,875.00</strong></td>
</tr>
<tr>
<td>11/25/97</td>
<td>Land--Firehouse land</td>
<td>37 acres</td>
<td>21,100.00</td>
</tr>
<tr>
<td>2/14/97</td>
<td>Land-- RR bed Little Italy Rd to Ryegate line</td>
<td>9.4 acres</td>
<td>9,100.00</td>
</tr>
<tr>
<td>1/25/97</td>
<td>Land--Old Dump - Goodfellow Rd</td>
<td>9.1 acres</td>
<td>22,700.00</td>
</tr>
<tr>
<td>1/25/97</td>
<td>Land--Community Bldg land</td>
<td>0.47 acres</td>
<td>17,100.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Firehouse Bldg land</td>
<td>0.59 acres</td>
<td>18,900.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Veterans Memorial Park</td>
<td>0.73 acres</td>
<td>18,900.00</td>
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<td>1/25/97</td>
<td>Land--RR bed - Powder Spring Rd (near Welch Block)</td>
<td>1.2 acres</td>
<td>1,200.00</td>
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<tr>
<td>1/25/97</td>
<td>Land--Frost Memorial Ball Field</td>
<td>1.7 acres</td>
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<td>7/3/03</td>
<td>Land--Cemetery- Park St</td>
<td>6 acres</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>1,998,178.80</strong></td>
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### Ten-Year Grand List & Tax Rate Comparison - 2011

<table>
<thead>
<tr>
<th>Year</th>
<th>Grand List</th>
<th>School</th>
<th>Hwy</th>
<th>Gen Fund</th>
<th>Total</th>
<th>Home</th>
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</thead>
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<tr>
<td>2000</td>
<td>56,736,566.00</td>
<td>$1.7800</td>
<td>$0.1300</td>
<td>$0.2900</td>
<td>$2.200</td>
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<tr>
<td>2001</td>
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<td>$0.2200</td>
<td>$0.2600</td>
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</tr>
<tr>
<td>2002</td>
<td>58,215,266.00</td>
<td>$1.7000</td>
<td>$0.2400</td>
<td>$0.2100</td>
<td>$2.150</td>
<td>$2,150.00</td>
</tr>
<tr>
<td>2003</td>
<td>58,828,499.00</td>
<td>$1.8600</td>
<td>$0.2200</td>
<td>$0.3400</td>
<td>$2.420</td>
<td>$2,420.00</td>
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<tr>
<td>2004*</td>
<td>59,325,956.00</td>
<td>$1.5950</td>
<td>$0.2119</td>
<td>$0.3786</td>
<td>$2.185</td>
<td>$2,185.50</td>
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<tr>
<td>2004**</td>
<td>59,325,956.00</td>
<td>$1.6728</td>
<td>$0.2119</td>
<td>$0.3786</td>
<td>$2.263</td>
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<td>2005*</td>
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<td>$1.0398</td>
<td>$0.1508</td>
<td>$0.2146</td>
<td>$1.405</td>
<td>$1,405.20</td>
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<tr>
<td>2005**</td>
<td>99,722,883.00</td>
<td>$1.0748</td>
<td>$0.1508</td>
<td>$0.2146</td>
<td>$1.440</td>
<td>$1,440.20</td>
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<tr>
<td>2006*</td>
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<td>$1.1175</td>
<td>$0.1740</td>
<td>$0.2391</td>
<td>$1.530</td>
<td>$1,530.60</td>
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<tr>
<td>2006**</td>
<td>100,542,437.00</td>
<td>$1.1478</td>
<td>$0.1740</td>
<td>$0.2391</td>
<td>$1.560</td>
<td>$1,560.90</td>
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<tr>
<td>2007*</td>
<td>101,869,345.00</td>
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<td>$0.1807</td>
<td>$0.2400</td>
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<tr>
<td>2007**</td>
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<td>$0.1807</td>
<td>$0.2400</td>
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<tr>
<td>2008*</td>
<td>103,063,945.00</td>
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<td>$0.1967</td>
<td>$0.2783</td>
<td>$1.723</td>
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<tr>
<td>2008**</td>
<td>103,063,945.00</td>
<td>$1.3751</td>
<td>$0.1967</td>
<td>$0.2783</td>
<td>$1.850</td>
<td>$1,850.10</td>
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<tr>
<td>2009*</td>
<td>103,476,745.00</td>
<td>$1.2588</td>
<td>$0.1726</td>
<td>$0.2346</td>
<td>$1.666</td>
<td>$1,666.00</td>
</tr>
<tr>
<td>2009**</td>
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<td>$0.1726</td>
<td>$0.2346</td>
<td>$1.834</td>
<td>$1,834.00</td>
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<tr>
<td>2010*</td>
<td>116,759,520.00</td>
<td>$1.1197</td>
<td>$0.1740</td>
<td>$0.2100</td>
<td>$1.503</td>
<td>$1,503.70</td>
</tr>
<tr>
<td>2010**</td>
<td>116,759,520.00</td>
<td>$1.2692</td>
<td>$0.1740</td>
<td>$0.2100</td>
<td>$1.653</td>
<td>$1,653.20</td>
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<tr>
<td>2011*</td>
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<td>$1.2688</td>
<td>$0.1622</td>
<td>$0.2291</td>
<td>$1.660</td>
<td>$1,660.10</td>
</tr>
<tr>
<td>2011**</td>
<td>117,232,800.00</td>
<td>$1.3484</td>
<td>$0.1622</td>
<td>$0.2291</td>
<td>$1.739</td>
<td>$1,739.70</td>
</tr>
</tbody>
</table>

*Tax rate for homestead property
**Tax rate for non-residential property

Tax rate is applied to each $100 of assessed value.
# Analysis of 2011 Grand List

(as reported to the state of Vermont on 12/31/11)

<table>
<thead>
<tr>
<th>Category</th>
<th>Parcel</th>
<th>Municipal</th>
<th>Education</th>
<th>Education</th>
<th>Education</th>
<th>Total Listed Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential I</td>
<td>219</td>
<td>38,534,100</td>
<td>24,163,900</td>
<td>14,370,200</td>
<td>38,534,100</td>
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</tr>
<tr>
<td>Residential II</td>
<td>146</td>
<td>33,101,300</td>
<td>23,881,900</td>
<td>9,219,400</td>
<td>33,101,300</td>
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</tr>
<tr>
<td>Mobile Homes-U</td>
<td>9</td>
<td>130,800</td>
<td>122,400</td>
<td>8,400</td>
<td>130,800</td>
<td></td>
</tr>
<tr>
<td>Mobile Homes-L</td>
<td>45</td>
<td>4,047,500</td>
<td>2,657,500</td>
<td>1,390,000</td>
<td>4,047,500</td>
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</tr>
<tr>
<td>Vacation I</td>
<td>113</td>
<td>20,634,500</td>
<td>315,800</td>
<td>20,318,700</td>
<td>20,634,500</td>
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</tr>
<tr>
<td>Vacation II</td>
<td>46</td>
<td>8,244,500</td>
<td>381,400</td>
<td>7,863,100</td>
<td>8,244,500</td>
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</tr>
<tr>
<td>Commercial</td>
<td>20</td>
<td>2,899,700</td>
<td>245,100</td>
<td>2,654,600</td>
<td>2,899,700</td>
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<tr>
<td>Commercial Apts</td>
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<td>1,066,100</td>
<td>0</td>
<td>1,066,100</td>
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<tr>
<td>Industrial</td>
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<td>324,200</td>
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<tr>
<td>Utilities-E</td>
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<td>3,185,600</td>
<td>0</td>
<td>3,185,600</td>
<td>3,185,600</td>
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</tr>
<tr>
<td>Utilities-O</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Farm</td>
<td>6</td>
<td>2,174,500</td>
<td>1,452,300</td>
<td>722,200</td>
<td>2,174,500</td>
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</tr>
<tr>
<td>Other</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Woodland</td>
<td>45</td>
<td>4,133,700</td>
<td>0</td>
<td>4,133,700</td>
<td>4,133,700</td>
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</tr>
<tr>
<td>Miscellaneous</td>
<td>102</td>
<td>6,067,700</td>
<td>229,200</td>
<td>5,838,500</td>
<td>6,067,700</td>
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</tr>
<tr>
<td>Total Listed Real</td>
<td>760</td>
<td>124,544,200</td>
<td>53,449,500</td>
<td>71,094,700</td>
<td>124,544,200</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Homestead</th>
<th>Non-Residential</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>P.P. Cable</td>
<td>1</td>
<td>19,000</td>
<td>19,000</td>
</tr>
<tr>
<td>P.P. Equipment</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>P.P. Inventory</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

TOTAL LISTED P.P. | 1 | 19,000 | 19,000 | 19,000 |

TOTAL LISTED VALUE | 124,563,200 | 53,449,500 | 71,113,700 | 124,563,200 |
### Current Use - Properties enrolled in the Current Use program for 2011

<table>
<thead>
<tr>
<th>Owner of Property</th>
<th>Acres Enrolled</th>
<th>Actual Property Value</th>
<th>Amount Exempted by Land Use</th>
<th>Owner's Taxable Value</th>
<th>Amount of Tax Exempted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Acres Enrolled in Current Use Program</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Owed</td>
<td>9,109.09</td>
<td>$11,000,000.00</td>
<td>$1,250,000.00</td>
<td>$1,000,000.00</td>
<td>$1,250,000.00</td>
</tr>
<tr>
<td>Total Acres Enrolled in Current Use Program</td>
<td>9,747.50</td>
<td>$12,000,000.00</td>
<td>$1,500,000.00</td>
<td>$1,500,000.00</td>
<td>$1,500,000.00</td>
</tr>
</tbody>
</table>

**Amount of taxes exempted through Land Use Program**

Amount the State of Vermont reimbursed the town for this program: $122,996.29

**Amount underfunded by the State and absorbed by other taxpayers (approx 8.27 cents on the tax rate)**

$96,991.29

**TOTALS**

9,349.32 9,009.05 12,942,400.00 7,108,300.00 5,834,100.00 122,996.29
## 2011 List of State Owned Land in Groton
(Values as of 4/1/2011)

<table>
<thead>
<tr>
<th>Property Ref ID</th>
<th>Agency</th>
<th>Location of Property</th>
<th>Acres</th>
<th>2009 Appraised Value</th>
<th>2010 Appraised Value</th>
<th>2011 Appraised Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>3267 FP 3</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Lake Groton Cottage Lots</td>
<td>2.07</td>
<td>1,500.00</td>
<td>1,500.00</td>
<td>1,500.00</td>
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<tr>
<td>3267 FP 4</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Stillwater Campground</td>
<td>42.00</td>
<td>116,900.00</td>
<td>116,900.00</td>
<td>116,900.00</td>
</tr>
<tr>
<td>3267 FP 5</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Big Deer Campground</td>
<td>25.00</td>
<td>15,700.00</td>
<td>15,700.00</td>
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<tr>
<td>3267 FP 6</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Boulder Beach</td>
<td>25.00</td>
<td>101,100.00</td>
<td>101,100.00</td>
<td>101,100.00</td>
</tr>
<tr>
<td>3267 FP 7</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Kettle Pond Campground &amp; frontage</td>
<td>20.00</td>
<td>62,200.00</td>
<td>62,200.00</td>
<td>62,200.00</td>
</tr>
<tr>
<td>3267 FP 8</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Natural Woodland Areas</td>
<td>149.00</td>
<td>58,800.00</td>
<td>58,800.00</td>
<td>58,800.00</td>
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<td>3267 FP 9</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Forest Land *</td>
<td>11,702.03</td>
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<td>Ricker Pond Damsite</td>
<td>13.00</td>
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<td>7,800.00</td>
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<tr>
<td>3267 FP 11</td>
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<td>TNC/Moffatt Acquisition</td>
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<td>219,400.00</td>
<td>219,400.00</td>
<td>219,400.00</td>
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<td>3267 FP 12</td>
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<td>Lyon Acq - Seyon Block</td>
<td>42.00</td>
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<td>3267 FP 16</td>
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<td>Seyon Pond</td>
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<td>98,900.00</td>
<td>98,900.00</td>
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<tr>
<td>3267 FP 13</td>
<td>Forests, Parks &amp; Recreation</td>
<td>Ricker Pond Campsite &amp; frontage</td>
<td>39.00</td>
<td>139,300.00</td>
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<tr>
<td>3267 FW 1</td>
<td>Fish &amp; Wildlife</td>
<td>Pine Mountain WMA</td>
<td>372.00</td>
<td>322,400.00</td>
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<td>3267 FW 11</td>
<td>Fish &amp; Wildlife</td>
<td>Levi Pond WMA **</td>
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<tr>
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<td>St. Hilare Parcel ***</td>
<td>100.00</td>
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<td>43,300.00</td>
<td>43,300.00</td>
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<td>3.00</td>
<td>43,000.00</td>
<td>43,000.00</td>
<td>43,000.00</td>
</tr>
</tbody>
</table>

** Totals: 13,174.00 | $9,242,700.00 | $9,242,700.00 | $9,242,700.00 **

*PILOT paid at use value only $1,404,244
**PILOT paid at use value only $31,104
***PILOT paid at use value only $12,000

Amount of taxes the town would have collected if land was privately owned: $160,795.25
(based on the 2009 tax rate of $1.834 and if not in current use) This figure is also based on the fact that the State sets their own appraisal values which are not true market values.

Amount of PILOT funds we received from the State of Vermont: $54,511.86

Amount underfunded by the State of Vermont: $106,283.39
(approx 9.066 cents on the tax rate)
(1 cent raised $11,723.28)
VALUES OF STATE OWNED BUILDINGS IN GROTON AS OF APRIL 1, 2010
(Values set by the State of Vermont)

<table>
<thead>
<tr>
<th>Building No.</th>
<th>Building Description</th>
<th>Building Location</th>
<th>Change in Value between 2009-2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>24110</td>
<td>Pine MT WMA Barn</td>
<td>Powder Spring Rd</td>
<td>-148</td>
</tr>
<tr>
<td>24407</td>
<td>Ranger's Res.-Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-34,122</td>
</tr>
<tr>
<td>24408</td>
<td>Park Shelter - Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-7,095</td>
</tr>
<tr>
<td>24409</td>
<td>Toilet #1 Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-42,162</td>
</tr>
<tr>
<td>24410</td>
<td>Toilet #2 Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-59,603</td>
</tr>
<tr>
<td>24411</td>
<td>Shelter &amp; Toilet #2 - Rickers</td>
<td>526 State Forest Rd</td>
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</tr>
<tr>
<td>24412</td>
<td>Ranger's House - Rickers</td>
<td>526 State Forest Rd</td>
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<tr>
<td>24413</td>
<td>Garage Storage - Rickers</td>
<td>526 State Forest Rd</td>
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<tr>
<td>24414</td>
<td>Toilet Building #1 - Rickers</td>
<td>526 State Forest Rd</td>
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<tr>
<td>24415</td>
<td>Toilet #3 - Rickers</td>
<td>526 State Forest Rd</td>
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<tr>
<td>24416</td>
<td>Toilet #2 - Boulder Beach Rec Area</td>
<td>440 Boulder Beach Rd</td>
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<tr>
<td>24417</td>
<td>Picnic Shelter - Boulder Beach</td>
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<td>24418</td>
<td>Ranger's House - Big Deer</td>
<td>303 Boulder Beach Rd</td>
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<td>24419</td>
<td>Toilet Building #5 - Big Deer</td>
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<tr>
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<td>Toilet#1 - Boulder Beach Rec Area</td>
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<td>Helper's Quarters - E. Big Deer</td>
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<tr>
<td>24422</td>
<td>Helper's Quarters - W. Big Deer</td>
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<tr>
<td>24423</td>
<td>Nature Center - Boulder Beach</td>
<td>329 Boulder Beach Rd</td>
<td>-4,411</td>
</tr>
<tr>
<td>24424</td>
<td>Toilet Building #3 - Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-30,654</td>
</tr>
<tr>
<td>24425</td>
<td>Contact Station - Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-7,799</td>
</tr>
<tr>
<td>24430</td>
<td>Contact Station - Rickers</td>
<td>126 Boulder Beach Rd</td>
<td>-190</td>
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<tr>
<td>24432</td>
<td>Storage Shed - Ricker</td>
<td>126 Boulder Beach Rd</td>
<td>-84</td>
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<tr>
<td>24433</td>
<td>Storage Shed - Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-8,401</td>
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<tr>
<td>24434</td>
<td>Woodshed - Ricker Pond</td>
<td>526 State Forest Rd</td>
<td>-3,983</td>
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<tr>
<td>24435</td>
<td>Woodshed - Stillwater</td>
<td>126 Boulder Beach Rd</td>
<td>-6,907</td>
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<tr>
<td>24436</td>
<td>Garage - Big Deer</td>
<td>303 Boulder Beach Rd</td>
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<tr>
<td>24439</td>
<td>Concession Bldg - Boulder Beach</td>
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<tr>
<td>24440</td>
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<td>Merrill/Otis Camp</td>
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<td>24441</td>
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<td>24442</td>
<td>Boulder Beach Storage Shed</td>
<td>329 Boulder Beach Rd</td>
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<td>24445</td>
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<td>526 State Forest Rd</td>
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<td>24498</td>
<td>Seyon Remote Cabin</td>
<td>400 Seyon Park Rd</td>
<td>-18,044</td>
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<td>24499</td>
<td>Seyon Fish Hatchery</td>
<td>400 Seyon Park Rd</td>
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<td>24500</td>
<td>Seyon Woodshed</td>
<td>400 Seyon Park Rd</td>
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<tr>
<td>24501</td>
<td>Seyon Ranch - Residence</td>
<td>400 Seyon Park Rd</td>
<td>-5,897</td>
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<td>24502</td>
<td>Seyon Ranch - Garage</td>
<td>400 Seyon Park Rd</td>
<td>-8,866</td>
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<td>24503</td>
<td>Seyon Ranch - Barn</td>
<td>400 Seyon Park Rd</td>
<td>-1,812</td>
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<tr>
<td>24504</td>
<td>Barn &amp; Sleeping Rooms - Seyon</td>
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<tr>
<td>24505</td>
<td>Old Wheel House - Seyon</td>
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<td>24506</td>
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<td>526 State Forest Rd</td>
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<td>24507</td>
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<td>24509</td>
<td>Ricker Pond Cabin 4</td>
<td>526 State Forest Rd</td>
<td>-344</td>
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<td>24510</td>
<td>Ricker Pond Cabin 5</td>
<td>526 State Forest Rd</td>
<td>-344</td>
</tr>
</tbody>
</table>

TOTAL MARKET VALUE FROM STATE OF VERMONT: 2,325,320

REMEMBER: THE STATE APPRAISES THEIR OWN PROPERTIES!!!

Amount of taxes the Town would receive if these properties were privately owned: 29,025.68
(Based on 2011 non residential tax rate of $1.7397 per $100 of value)

Amount of PILOT money received from the State of Vermont: 4,899.00

Amount underfunded by the State of Vermont: $24,126.68
(Approx 2.058 cents on the tax rate)
## 2011 Current Tax Reconciliation

<table>
<thead>
<tr>
<th>Percentage of Tax Rate</th>
<th>State</th>
<th>Town</th>
<th>Highway</th>
<th>Education Tax</th>
<th>Total</th>
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<tbody>
<tr>
<td>Percentage of Tax Rate</td>
<td></td>
<td></td>
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<tr>
<td>13.450%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>9.522%</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>77.028%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2011 Tax Rate | 0.2291 | 0.1622 | 1.2688 - 1.3484 | 1.6601 - 1.7397 |

| 2011 Taxes Assessed & Billed | 268,536.72 | 190,120.88 | 1,537,961.99 | 1,996,619.59 |

| Penalties assessed Late Homesteads | 61.01 |       |       |       |

| State pmts made directly to BMU |       |       | (179,578.99) | (179,578.99) |

| Total tax to be collected | 268,597.73 | 190,120.88 | 1,358,383.00 | 1,817,101.61 |

### Taxes Collected

- **2011 Current Taxes collected through 10/14/11 inc. state pmts:**
  - 251,603.19
  - 178,132.14
  - 1,440,980.36
  - 1,870,715.69

- **Payments ret'd for insufficient funds:**
  - (3,962.71)

- **Small overpmts not to be refunded:**
  - (1.87)

- **Total taxes collected/credited:**
  - 251,603.19
  - 178,132.14
  - 1,440,980.36
  - 1,866,751.11

- **2011 Delinquent Tax Warrant I:**
  - 16,886.02
  - 11,955.10
  - 96,709.51
  - 125,550.63

- **2011 Delinquent Tax Warrant II:**
  - 210.55
  - 149.07
  - 1,205.86
  - 1,565.48

- **2011 Delinquent Tax Warrant III:**
  - 322.42
  - 228.27
  - 1,846.55
  - 2,397.23

- **2011 Delinquent Tax Warrant IV:**
  - 55.97
  - 39.63
  - 320.55
  - 416.15

- **Total of 2011 Delinquent Taxes:**
  - 17,096.57
  - 12,104.17
  - 97,915.37
  - 129,929.49

- **2011 Delinquent Taxes Paid to Treasurer through 12/31/11:**
  - 8,187.78
  - 5,796.84
  - 46,892.94
  - 60,877.55

- **2011 Delinquent Taxes Left to Be Collected in 2012:**
  - 8,908.79
  - 6,307.33
  - 51,022.43
  - 69,051.94

41
All taxes became delinquent after 5 p.m. on Friday, October 14, 2011. As soon as possible after the Tax Collection Warrant has been received, and each month thereafter, the Collector of Delinquent Taxes will send a notice to each delinquent taxpayer.

Interest is assessed at 1% per month (or a fraction of a month) for the first three months and at 1.5% per month (or a fraction of a month) thereafter on any unpaid principal tax amount. **A one time 8% Penalty is assessed on the unpaid delinquent principal tax amount at the time the account goes delinquent.** 32 VSA § 4873, 5142 (After the initial October notice, the November and following monthly statements with interest up dates will be sent out on or about the 1st of each month thereafter unless previously paid.)

**Partial payments will be applied first to the interest portion of the amount due, and the remainder will be divided proportionately between the amount of the tax, and the 8% penalty.** Payments with statements or directives issued on them or by communication included with payments that are not consistent with the Groton Town Policy will be returned to the taxpayer. The Town of Groton **will not accept payments** of delinquent taxes that are made in contravention of this policy. The Collector of Delinquent Taxes will return any payments made that are not consistent with this policy to the delinquent taxpayer.

**PAYMENT IS CREDITED WHEN RECEIVED IN HAND. (POSTMARKS ARE NOT ACCEPTED AS TIMELY PAYMENT!)**

Over-payments of $5.00 or less will not be refunded unless specifically requested by the taxpayer.

**There will be a $25.00 charge for any returned check; non-sufficient funds or closed accounts; or returned instrument of non-payment in lieu of delinquent taxes.**

Post-dated checks are not acceptable.

To insure quality service telephone calls may be recorded for accuracy, clarity and content.

Parties of interest such as mortgage holders, lien holders and etc, will be given information on Delinquent Tax Accounts upon request

**Final Notices will be sent out on April 2, 2012.**

Payment in full is required on all accounts by May 1, 2012.

On May 1, 2011 all unpaid delinquent tax accounts will be turned over to the Tax Sale Attorney and processed for Tax Sale and or other means of Collection. (Exceptions are those that are under a Period of Redemption, Bankruptcy, Litigation or etc.)

**Once the account has been submitted to the Attorney in preparation for Tax Sale, payment must be by cash, money order, bank treasurers or certified checks. Personal checks will not be accepted.** Call before sending payment to insure the amount is correct as interest is updated at the beginning of each month and other Authorized expenses (32 VSA § 5258) may have been added.

All delinquent taxes that are not paid by 12-31-11 will be published in the Annual Town Report.

Tax Sales shall be conducted according to the requirements for notice set forth in 32 VSA § 5252 and pursuant to the provisions of 32 VSA § 5251 through 5263 inclusive.

(Re: 32 VSA § 5258) Costs of preparing and conducting the sale, including legal fees up to a maximum of 15% of the amount of delinquent tax, will be charged to the delinquent taxpayer.

The Journal Opinion, Caledonian Record, or newspapers of general circulation in the Town of Groton shall be used for publication of all notices required under VSA § 5252.

**If a Taxpayer is on active duty with military and their taxes are delinquent they need to contact the Collector of Delinquent Taxes in regards to the Service members’ Civil Relief Act.** Under federal law, property belonging to a person on active duty with the military can be sold at tax sale only by permission of a court. If the property is sold at tax sale, the owner has a right of redemption up until six months after leaving the military. Interest on the overdue tax accrues at a rate of six percent per annum and no other penalties or interest may be charged. 50 USCA § 560.

Delinquent taxpayers **may be written request petition** the Board of Civil Authority, Lister’s, and Town Treasurer pursuant to the provisions of 24 VSA sections 1533 et esq. To Abate Delinquent Taxes. **Written request should be addressed to Groton Board of Abatement C/O Groton Town Office 1476 Scott Hwy. Groton VT 05046.**
Based upon a recent revision by the VT Legislature 32 VSA § 5254 now provides as follows: 32 VSA Section 5254: Sale of Realty. When the tax with costs is not paid before the day of sale the real property on which the taxes are due shall be sold to pay such taxes. Notwithstanding the provisions of subsection (a) of this section, the owner of the property being sold for taxes may request in writing, not less than twenty-four hours prior to the tax sale, that a portion of the property be sold. Such request must clearly identify the portion of the property to be sold, and must be accompanied by a Certification from the District Environmental Commission and the Town Zoning Administrative Office that the portion identified may be subdivided and meets minimum lot size requirements. In the event that the portion identified by the taxpayer cannot be sold for the taxes and costs, then the entire property may be sold to pay such tax and costs.

**TO INSURE PROPER CREDIT**  
All checks should be made payable to: Town of Groton, CDT

Mailed to: TOWN OF GROTON  
Patricia Bouley CDT  
1476 Scott Highway  
Groton, VT 05046

OFFICE HOURS AT TOWN OFFICE:  
Tuesday 9:30 am-12:30 pm  
Friday 9:30 am-12:30 pm

If the above hours are not convenient, please call for an appointment at 802-584-3792 at Scheduled Office Hours or you may call at 802-439-5852 (temporally) at other times.

If you believe that there is an error, or if you have questions, please contact me as soon as possible.

Gary Lamberton, Selectman  
David Spencer, Selectman  
Tristan Vaughan, Selectman

Patricia Bouley, Collector of Delinquent Taxes  
Telephone 802-584-3276
COLLECTOR OF DELINQUENT TAXES SUMMARY

<table>
<thead>
<tr>
<th>Year &amp; Warrant</th>
<th>Taxes Owed</th>
<th>Taxes Paid</th>
<th>Taxes Abated</th>
<th>Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>2010 Warrant 1</td>
<td>60,392.47</td>
<td>(63,392.47)*</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>2011 Warrant 1</td>
<td>125,550.63</td>
<td>(56,634.01)</td>
<td>68,916.62</td>
<td></td>
</tr>
<tr>
<td>2011 Warrant 2</td>
<td>1,565.48</td>
<td>(1,565.48)</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>2011 Warrant 3</td>
<td>2,397.23</td>
<td>(2,297.23)</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>2011 Warrant 4</td>
<td>416.15</td>
<td>(280.83)</td>
<td>135.32</td>
<td></td>
</tr>
</tbody>
</table>

Totals $190,321.96 ( $121,270.02) $ 69,051.94

*Rounding situation in this program. Actually received $60,392.48 & paid to Roberta.

PAID TO TREASURER

<table>
<thead>
<tr>
<th>Summary</th>
<th>Tax Paid</th>
<th>Bad Check Charge</th>
<th>Interest Paid</th>
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<tbody>
<tr>
<td>2010 Warrant 1</td>
<td>60,392.48</td>
<td>5,169.77</td>
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<td>2011 Warrant 1</td>
<td>60,364.93</td>
<td>25.00</td>
<td>965.00</td>
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<td>29.88</td>
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<td>2011 Warrant 4</td>
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<td>8.43</td>
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</table>

Totals $121,270.03 $ 75.00 $ 6,188.73
# 2011 DELINQUENT TAX LISTS

## 2011 Warrant 1

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bedard, Michael J &amp; Bradley J.</td>
<td>1,170.81</td>
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<tr>
<td>Berry, Stephen G &amp; Brenda F.</td>
<td>666.31</td>
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<tr>
<td>Boyce, David B.</td>
<td>2,554.10</td>
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<td>Boyce, Douglas P</td>
<td>1,059.10</td>
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<td>Boyce, Douglas P</td>
<td>238.34</td>
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<tr>
<td>Boyd, Michael E &amp; Pamela</td>
<td>572.93</td>
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<td>Brockelmain, Warren</td>
<td>73.93</td>
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<tr>
<td>Brown, Laura</td>
<td>31.29</td>
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<tr>
<td>Carbonneau, Jon S &amp; Sherri L.</td>
<td>5,998.48</td>
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<td>Carey, Jannel Annette</td>
<td>1,106.45</td>
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<tr>
<td>Conti, Richard</td>
<td>1,557.03</td>
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<tr>
<td>Correira, David J &amp; Lisa M.</td>
<td>392.64</td>
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<tr>
<td>Cote, Mona</td>
<td>104.02</td>
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<tr>
<td>Darling, Henry &amp; Sarah</td>
<td>1,086.00</td>
</tr>
<tr>
<td>Darling, Shawn R</td>
<td>252.26</td>
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<tr>
<td>Fioravanti, Steven &amp; Melanie S.</td>
<td>648.90</td>
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<td>Fiorentino, John E</td>
<td>1,332.59</td>
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<td>Fulford, Heidi A</td>
<td>1,315.21</td>
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<td>Gaffney, Kelly &amp; Wood, Cassie</td>
<td>1,297.36</td>
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<td>Goodrich, Robert F</td>
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<td>Grant, Jeffrey &amp; Patricia</td>
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<td>Groton Commercial LLC</td>
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<td>Groton Community Housing</td>
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<td>Herbert, Lara</td>
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<td>Keating, Gerard III</td>
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<td>Kennedy, Michael A</td>
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<td>Lakin, Charles &amp; Blenda</td>
<td>1,394.48</td>
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<td>Lepenven, Larry J &amp; Kristen</td>
<td>405.35</td>
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<td>Lury, Charles M Jr</td>
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<td>Marinace, Robert Jr</td>
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<td>McCrillis, Allan R &amp; Kathleen R Trustees of the Family Trust.</td>
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<td>McKay Sr., Kenneth P &amp; Karen M.</td>
<td>1,324.94</td>
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<td>O'Grady, Scott D</td>
<td>3,009.76</td>
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<td>Page, Curtis B &amp; Karen</td>
<td>1,096.72</td>
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<td>Phillips, John B Jr./Stroh, Darrell/Sargent, Joseph B.</td>
<td>526.84</td>
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<td>Powell, Herman &amp; Barbra</td>
<td>721.98</td>
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<tr>
<td>Quintaine, Marie</td>
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<tr>
<td>Ricker, Kevin &amp; Marie</td>
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</table>
Robinson, Daniel C & Donna M................................................................. 2,207.93
Rood, Rodney R & Julie L........................................................................... 3,051.62
Shute, Kevin C & Hannah E........................................................................ 628.03
Slayton, David & Stacy.............................................................................. 779.08
Taylor, Robert M & Lori J........................................................................... 1,224.75
Tellier, Meagan & Craig........................................................................... 146.14
Verrier, Richard & Sandra.......................................................................... 2,364.26
Welch, Randy & Manning, Amber........................................................... 1,077.40
Whitehill, Norman F & Linda C............................................................... 2,031.97

Uncollectable Account at this time.............................................................. 891.12
Uncollectable Account at this time................................................................ 1,840.40

Total 68,916.62

WARRANT 4

Goudey, Mark............................................................................................. 135.32

Total 135.32
GROTON FREE PUBLIC LIBRARY REPORT

The library offers the latest bestsellers; a story time for pre-schoolers on Wednesdays at 10:30; a good collection of large print books, an enhanced craft section; the ability to download audio books and e-books for a Kindle; Inter-Library Loan Service from other libraries in the state, an ongoing book sale upstairs, computers, and wireless internet access.

Several groups meet here: a book discussion on the fourth Monday of the month at 7 pm; Crafts and Conversation Wednesday afternoons from 1-3; Games group Monday afternoons from 3-5. The conference room is available for use by any other group in town. Various public programs are offered throughout the year (for example - Neolithic World of Stone and Button-Up Vermont).

Hours: Monday 2:30-7; Wednesday 10-4; Thursday 10-12 (not in winter); Friday 2:30-7 and Saturday 10-12.

Trustees: Susan Gordon (Chair), Nancy Aho, Ellen Cady, Judy Chandler, Toni Dyer, Diane Kreis, Deb Orelup, Nancy Spencer and Altoon Sultan. Librarian: Marjorie Shane

NOTE FROM FRIENDS: THE LIFE OF A BOOK

Periodically, the Librarian weeds books which have not been checked out in 5 years, or are in bad shape, or are duplicates, to make room for new books. Community members donate hundreds of books in a year. Donated books not added to the collection, and the weeded books, are turned over to Friends of Groton Library, a non-profit organization for Library support. The Friends maintain an ongoing book sale by donation upstairs in the library, and operate one or more book sales each year - the biggest one during Foliage Festival. Books not sold after a period of time go to the free shelf at the Town Hall, or are recycled at the Recycle Center. Children's books in new condition are given to Groton's holiday basket project. Elderly/interesting books are checked for value and sold accordingly. All funds raised by the sale of books ($550 in 2011) are spent for extras for the library. Recent purchases include room darkening drapes, table and chairs, outdoor plants, matching book grants, and funding for a Vermont Humanities Council book discussion facilitator.

Nancy Spencer
### 2011 Budget vs. Actual & 2012 Proposed Budget

#### Actual 2011 Income

<table>
<thead>
<tr>
<th>Description</th>
<th>2011 Income</th>
<th>2012 Income</th>
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<tbody>
<tr>
<td>Allocation from Town General Fund (see below)</td>
<td>21,701.20</td>
<td>26,154.00</td>
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<tr>
<td>Copy Income</td>
<td>96.00</td>
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<tr>
<td>Donations (deposited to Merchants Bank accts)</td>
<td>5,148.00</td>
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<tr>
<td>Grant Income</td>
<td>50.00</td>
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<tr>
<td>Interest Income</td>
<td>465.62</td>
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<tr>
<td>Dividend Income</td>
<td>603.30</td>
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<tr>
<td>Program Income (donation from Community Club)</td>
<td>500.00</td>
<td>500.00</td>
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<tr>
<td><strong>Total Income and Town Allocation</strong></td>
<td><strong>28,564.12</strong></td>
<td><strong>28,654.00</strong></td>
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#### Library Budget vs. Actual 2011

<table>
<thead>
<tr>
<th>Expenses paid from Town General Fund only</th>
<th>2011 Budget</th>
<th>2011 Actual</th>
<th>Over/Under Budget</th>
<th>PROPOSED 2012 BUDGET</th>
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</thead>
<tbody>
<tr>
<td>Books &amp; periodicals</td>
<td>5,000.00</td>
<td>4,280.57</td>
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<td>Cleaning</td>
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<tr>
<td>Insurance</td>
<td>1,033.00</td>
<td>1,032.00</td>
<td>-1.00</td>
<td>1,051.00</td>
</tr>
<tr>
<td>Postage &amp; delivery</td>
<td>500.00</td>
<td>422.72</td>
<td>-77.28</td>
<td>500.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>800.00</td>
<td>607.40</td>
<td>-192.60</td>
<td>800.00</td>
</tr>
<tr>
<td>Telephone/Internet</td>
<td>700.00</td>
<td>538.63</td>
<td>-161.37</td>
<td>500.00</td>
</tr>
<tr>
<td>Travel &amp; training</td>
<td>250.00</td>
<td>0.00</td>
<td>-250.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Wages and payroll taxes</td>
<td>11,573.00</td>
<td>10,343.11</td>
<td>-1,229.89</td>
<td>12,828.00</td>
</tr>
<tr>
<td><strong>Total Expenses Paid from Town General Fund</strong></td>
<td><strong>24,870.00</strong></td>
<td><strong>21,701.20</strong></td>
<td><strong>-3,168.80</strong></td>
<td><strong>26,154.00</strong></td>
</tr>
</tbody>
</table>

#### EXPENSES PAID OUT OF LIBRARY FUNDS

<table>
<thead>
<tr>
<th>Expenses</th>
<th>2011 Budget</th>
<th>2011 Actual</th>
<th>Over/Under Budget</th>
<th>PROPOSED 2012 BUDGET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Books</td>
<td>0.00</td>
<td>588.39</td>
<td>588.39</td>
<td>0.00</td>
</tr>
<tr>
<td>Supplies &amp; postage</td>
<td>0.00</td>
<td>107.56</td>
<td>107.56</td>
<td>0.00</td>
</tr>
<tr>
<td>Programs (paid with Community Club Donation)</td>
<td>500.00</td>
<td>210.00</td>
<td>-290.00</td>
<td>500.00</td>
</tr>
<tr>
<td>Building Operations</td>
<td>2,000.00</td>
<td>2,000.00</td>
<td>0.00</td>
<td>2,000.00</td>
</tr>
<tr>
<td><strong>Total expenses paid from Library Funds</strong></td>
<td><strong>2,500.00</strong></td>
<td><strong>2,905.95</strong></td>
<td><strong>405.95</strong></td>
<td><strong>2,500.00</strong></td>
</tr>
</tbody>
</table>

**Total**                                            | **27,370.00**| **24,607.15**| **-2,762.85**     | **28,654.00**        |
### Bank Accounts and Securities Balances

<table>
<thead>
<tr>
<th>Account Description</th>
<th>12/31/10</th>
<th>12/31/11</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Account Balance as of 12/31/10</strong></td>
<td>8,645.19</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Interest received 1/1/11 - 12/31/11</strong></td>
<td>30.76</td>
<td>-56,597.92</td>
</tr>
<tr>
<td><strong>Program Income (Groton Community Club)</strong></td>
<td>500.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Dividend Income (transferred from Sun America)</strong></td>
<td>603.30</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Donations (not including program or memorial donations)</strong></td>
<td>2,463.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Donations in memory of N. Dale Brown</strong></td>
<td>220.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Donations in memory of Andy Smith</strong></td>
<td>215.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Donation from the Estate of Bernice Needham Langevin</strong></td>
<td>2,000.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Misc income (copies, etc)</strong></td>
<td>96.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Grant income</strong></td>
<td>50.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total of Interest &amp; deposits</strong></td>
<td>6,228.06</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Expenses paid out of Money Market acct:</strong></td>
<td></td>
<td>56,597.92</td>
</tr>
<tr>
<td><strong>Bldg operations-rent (balance of $3700 paid by Town)</strong></td>
<td>2,000.00</td>
<td>124.54</td>
</tr>
<tr>
<td><strong>Program expenses</strong></td>
<td>210.00</td>
<td>200.00</td>
</tr>
<tr>
<td><strong>Books purchased</strong></td>
<td>588.39</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Postage and other expenses for fundraising campaign</strong></td>
<td>107.56</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total expenses paid</strong></td>
<td>2,905.95</td>
<td>56,922.46</td>
</tr>
<tr>
<td><strong>Account Balance as of 12/31/11</strong></td>
<td>11,967.30</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Modern Woodmen of America #1 - CLOSED 3/31/11

<table>
<thead>
<tr>
<th>Account Description</th>
<th>12/31/10</th>
<th>12/31/11</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance as of 12/31/10</strong></td>
<td>56,440.33</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Interest received 1/1/11 - 3/31/11</strong></td>
<td>157.59</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Transferred to Merchants Bank Money Market NEW Acct</strong></td>
<td>-56,597.92</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Account Balance as of 3/31/11</strong></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Modern Woodmen of America #2 - CLOSED 3/31/11

<table>
<thead>
<tr>
<th>Account Description</th>
<th>12/31/10</th>
<th>12/31/11</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance as of 12/31/10</strong></td>
<td>30,583.84</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Interest received 1/1/11 - 3/31/11</strong></td>
<td>85.40</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Transferred to Merchants Bank Money Market NEW Acct</strong></td>
<td>-30,669.24</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Account Balance as of 3/31/11</strong></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Sun American Securities

<table>
<thead>
<tr>
<th>Account Description</th>
<th>12/31/10</th>
<th>12/31/11</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance as of 12/31/10</strong></td>
<td>14,240.77</td>
<td>30,736.57</td>
</tr>
<tr>
<td><strong>Dividends received through 12/31/10</strong></td>
<td>603.30</td>
<td>67.33</td>
</tr>
<tr>
<td><strong>Dividends transferred to MB Money Market</strong></td>
<td>-603.30</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total gain in FMV of stocks in 2011</strong></td>
<td>224.40</td>
<td>164,091.50</td>
</tr>
</tbody>
</table>

### Stock Value as of 12/23/11

<table>
<thead>
<tr>
<th>Account Description</th>
<th>14,465.17</th>
</tr>
</thead>
</table>

### Accounts Receivable

<table>
<thead>
<tr>
<th>Account Description</th>
<th>50,000.00</th>
</tr>
</thead>
</table>

**Total of Library Bank Accounts and Investments:** 164,091.50
CEMETERY REPORT

The newest Groton cemetery, adjacent to the old railroad bed, has been officially named, The Riverside Cemetery. Steady progress was made this year, with more brush being cut and the grass mowed. The field is looking better and better, and establishing itself less as an abandoned hayfield and more as a potential cemetery.

The north wall of the Gray Cemetery was rebuilt after a large tree fell on it in the spring. The Gray Cemetery was also extended, three lots were added, and a stone wall was built around the extension at the owner’s expense.

Sadly, one of the fountains in the Old Cemetery was stolen! This same fountain was stolen once before and discovered by the police in an antique shop. It was returned the last time, perhaps we will have that kind of luck again.

All the old corner stone’s have been set.
In 2012 we will start cleaning and repairing the stones in the Old Cemetery.

Deborah Jurist

GROTON CEMETERY RULES

TRAFFIC REGULATION
In order to protect the roadways and monuments, all Groton Cemeteries will be closed to vehicular traffic from Nov. 1 to May 1, unless otherwise authorized by the Cemetery Commissioners.

FLOWERS AND FLAGS
All flowers, natural and artificial, must be removed from the cemeteries by Oct. 1. The flags will remain on the graves until Veteran’s Day in November. Any flowers, plants and flags left in the cemetery may be removed by the maintenance workers.

FOOTINGS
In order to facilitate mowing, all the monuments will be set on a cement foundation with footings which extend four inches outward from the monument.

SETTING OF CORNER STONES AND GRASS MARKERS
A cemetery official will have the final say as to the location of any upright stone or grass marker should there be a question as to whether a marker has been placed correctly on any given lot.

PLANTINGS
Plantings should be of the low maintenance type that will not grow to a size which will impinge on the surrounding lots. They must be clearly marked in order to protect them. They must be planted between the monuments and not in front or behind the headstones. Please understand that it is extremely difficult to be aware of all the plantings in cemeteries as large as the ones Groton has. The town cannot be held responsible for plantings set in front or behind monuments as these areas are
maintained with a lawn mower. However, the spaces between the monuments are maintained with string trimmers. It is much easier to spot and avoid a planting in these areas than in front and behind the headstones.

**BURIALS**
The cemetery will be closed for burials from the first snowfall until the ground is fully thawed in the spring, unless specifically authorized by the Cemetery Commission.

**PURCHASING LOTS IN THE GROTON CEMETERY**
Lots are for sale containing as few as 1 burial plot and up to 12 plots, lots sold at resident prices will have the resident's name only listed as owner on the deed. Non residents cannot be listed as co-owners on lots purchased at residential prices. The initial of the owner's last name will be engraved on the cornerstones. There is a price list available through the town clerk. Cremation urns can be buried in any plot.

**SPECIFYING THE INDIVIDUALS TO BE BURIED IN A LOT**
At the time of purchase the deed holder can fill out a form which will specify the individuals who can be buried on a specific lot. This document can be notarized and filed with the deed for the current recording fee.

Should a deed holder wish to specify who may be buried on their lot, this form can also be filled out, notarized and filed with the deed for the recording fee.

Should a deed holder wish to sell a lot or portion of a lot, they must first sell it back to the town at the same price that it was originally purchased for. Then the town will sell the lot to the new owner based on current pricing. Corner stones for this new lot may not be required if the Commissioners approve. Please be aware that the only way to securely guarantee who shall be buried on any given lot is for that person to own it. In cases where there might be a family dispute we suggest that the parties take all steps possible to make clear who shall be allowed to use a lot.

**CREMATION BURIALS**
The internment of cremation urns will no longer be restricted to special cremation plots. Urns can be buried on gravesites already inhabited or on sites which have been purchased but not used. In order to do this the Sexton must be informed and arrangements made so that the exact location of the urn can be arranged and the plot can be officially prepared. The only added cost will be for digging the internment hole.

All Groton Cemetery guidelines for placement of markers and cornerstones will apply to plots being used for cremation internments.

If you are interested in purchasing a lot in the Groton Cemetery, please contact the Town Clerk.
# CEMETERY LOT PRICES for 2012

<table>
<thead>
<tr>
<th>SIZE</th>
<th># of traditional burial sites</th>
<th># of cremation sites</th>
<th>LOT PRICE</th>
<th>PERPETUAL CARE</th>
<th>FEES</th>
<th>SETTING OF CORNER STONES</th>
<th>TOTAL FOR RESIDENTS</th>
<th>TOTAL FOR NON RESIDENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12’X4’</td>
<td>1</td>
<td>4</td>
<td>$100.00</td>
<td>$200.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$470.00</td>
<td>$1,880.00</td>
</tr>
<tr>
<td>12x8</td>
<td>2</td>
<td>8</td>
<td>$150.00</td>
<td>$200.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$520.00</td>
<td>$2,080.00</td>
</tr>
<tr>
<td>12x12</td>
<td>3</td>
<td>12</td>
<td>$225.00</td>
<td>$300.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$695.00</td>
<td>$2,780.00</td>
</tr>
<tr>
<td>12x16</td>
<td>4</td>
<td>16</td>
<td>$300.00</td>
<td>$400.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$870.00</td>
<td>$3,480.00</td>
</tr>
<tr>
<td>12x20</td>
<td>5</td>
<td>20</td>
<td>$375.00</td>
<td>$500.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$1,045.00</td>
<td>$4,180.00</td>
</tr>
<tr>
<td>12x24</td>
<td>6</td>
<td>24</td>
<td>$450.00</td>
<td>$600.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$1,220.00</td>
<td>$4,880.00</td>
</tr>
<tr>
<td>12x28</td>
<td>7</td>
<td>28</td>
<td>$525.00</td>
<td>$700.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$1,395.00</td>
<td>$5,580.00</td>
</tr>
<tr>
<td>12x32</td>
<td>8</td>
<td>32</td>
<td>$600.00</td>
<td>$800.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$1,570.00</td>
<td>$6,280.00</td>
</tr>
<tr>
<td>12x36</td>
<td>9</td>
<td>36</td>
<td>$675.00</td>
<td>$900.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$1,745.00</td>
<td>$6,980.00</td>
</tr>
<tr>
<td>12x40</td>
<td>10</td>
<td>40</td>
<td>$750.00</td>
<td>$1,000.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$1,920.00</td>
<td>$7,680.00</td>
</tr>
<tr>
<td>12x44</td>
<td>11</td>
<td>44</td>
<td>$825.00</td>
<td>$1,100.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$2,095.00</td>
<td>$8,380.00</td>
</tr>
<tr>
<td>24x24</td>
<td>12</td>
<td>48</td>
<td>$900.00</td>
<td>$1,200.00</td>
<td>$120.00</td>
<td>$50.00</td>
<td>$2,270.00</td>
<td>$9,080.00</td>
</tr>
</tbody>
</table>

**FEE EXPLANATION:** RECORDING COST $20.00  CORNER POST: $100.00

Any lot purchased requires a 50% deposit at the time of purchase. Balance must be paid for within 6 months or the remaining lots will be forfeited.
# Cemetery Activity - 2011

## Income

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest &amp; dividends on Savings &amp; Trust accounts</td>
<td>449.02</td>
</tr>
<tr>
<td>Lot Sales</td>
<td>1,965.00</td>
</tr>
<tr>
<td>Corner stone income</td>
<td>100.00</td>
</tr>
<tr>
<td>Recording fee income</td>
<td>65.00</td>
</tr>
<tr>
<td>Corner stone setting fees income</td>
<td>50.00</td>
</tr>
<tr>
<td>Perpetual Care income</td>
<td>1,300.00</td>
</tr>
</tbody>
</table>

**Total Income/Revenue**: 3,929.02

## Expenses paid from Cemetery Accounts

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corner stones expense (Gandin Bros)</td>
<td>225.00</td>
</tr>
<tr>
<td>Purchased cemetery lot back from Haskells</td>
<td>300.00</td>
</tr>
<tr>
<td>Recording fees paid to Town Clerk</td>
<td>105.00</td>
</tr>
</tbody>
</table>

**Total Expenses paid from Cemetery Accounts**: 630.00

## Expenses paid from General Fund

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stone repairs &amp; straightening - Thomas Gandin</td>
<td>380.00</td>
</tr>
<tr>
<td>D. Gray cemetery repairs - Alfred Dedam</td>
<td>420.00</td>
</tr>
<tr>
<td>Mowing - James Winget</td>
<td>8,500.00</td>
</tr>
<tr>
<td>Bushhog Park St Cemetery - Matt Nunn</td>
<td>180.00</td>
</tr>
<tr>
<td>Rubbish removal</td>
<td>5.00</td>
</tr>
<tr>
<td>Markers &amp; flags</td>
<td>395.69</td>
</tr>
</tbody>
</table>

**Total Expenses paid from General Fund**: 9,880.69

## 2011 Cemetery Account Balances 12/31/11

<table>
<thead>
<tr>
<th>Bank Accounts</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>TD Bank-Roosevelt Carter Trust</td>
<td>6,171.35</td>
</tr>
<tr>
<td>WGSB H. Hosmer</td>
<td>3,275.68</td>
</tr>
<tr>
<td>WRSB Development Funds</td>
<td>4,337.80</td>
</tr>
<tr>
<td>WRSB Cemetery Lot Expenses</td>
<td>929.64</td>
</tr>
<tr>
<td>WRSB Mary Jane Ricker Hall Trust</td>
<td>1,058.22</td>
</tr>
<tr>
<td>MB Perpetual Care</td>
<td>84,933.04</td>
</tr>
</tbody>
</table>

**TOTAL**: 100,705.73
RECREATION COMMITTEE REPORT

Melanie Isley, Linda Nunn and Paul Berlejung were in charge of a “Town day/yard sale/ice cream social” held on July 2, 2011. In addition to the town's appropriation $26 was raised from donations and was used for advertising. Linda Nunn raised about $160 to be used for improvements at the Community Building. Music in the park continued for the fourth year for six Thursday nights in July and August. In addition to the town's appropriation, $140 was raised from donations for advertising. Nichole Wolfgang organized toddler activities at 4:30 before each performance.

The committee paid for and placed corn stalks, pumpkins and gourds throughout the village and at the Community Building for fall foliage day.

Anne Hatch was in charge of weekly pick-up basketball games in the gymnasium. Anne Hatch also organized a Spanish conversation group that met every other week at Artesano Mead.

For the fifty year Lisa Hart hosted the Halloween Party in the gymnasium. This year the library trustees helped with the party.

The S.D. Ireland concrete mixer was at the Upper Valley Grill and General Store on Friday night, December 16.

Paul Berlejung

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**GROTON RECREATION FUND**

<table>
<thead>
<tr>
<th>Merchants Bank Money Market account</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance of account on 12/31/10</td>
<td>2,656.58</td>
</tr>
<tr>
<td>Interest received on checking account</td>
<td>10.25</td>
</tr>
<tr>
<td>Town budget appropriation</td>
<td>500.00</td>
</tr>
<tr>
<td>Donations &amp; receipts from events</td>
<td>266.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,432.83</strong></td>
</tr>
</tbody>
</table>

**Disbursements:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ads for Music in the Park</td>
<td>174.00</td>
</tr>
<tr>
<td>Ad for Basketball &amp; Spanish activities</td>
<td>53.80</td>
</tr>
<tr>
<td>Ad for S. D. Ireland Cement Truck Display</td>
<td>50.00</td>
</tr>
<tr>
<td>Artesano - Ice cream for Town Day</td>
<td>150.00</td>
</tr>
<tr>
<td>Fall foliage decorations</td>
<td>111.44</td>
</tr>
<tr>
<td>Halloween party supplies &amp; ad</td>
<td>190.90</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>730.14</strong></td>
</tr>
</tbody>
</table>

**Ending balance of account on 12/31/11** | **2,702.69**
FIRST CONSTABLE REPORT

Josephine Guertin is still the Animal Control person and is doing a great job picking up animals and transporting them to Danville when necessary, she is very cooperative, especially when the Town Clerk, Linda Nunn is involved.

Halloween night continued to be trouble free like in the past nine (9) years. No damage around town except for a few broken pumpkins in front of the Methodist Church.

The following incidents were reported to me:

Fish & Wildlife Complaints       10                          ATV Complaints       2
Speeding Complaints             6                            Traffic Accidents     3
Dog & Cat Complaints            4                            Assist Highway Dept.  2
Vandalism Complaints            2                            Serial Number Verified 18

338 Dogs were licensed by the Town Clerk.
This will be my last report as I am retiring as of Town Meeting Day when my term expires. I have served as 1st Constable for 24 years beginning in 1988. I have enjoyed my job 100 percent and if my health wasn't so poor I would not be retiring.

Milt Lamberton

SECOND CONSTABLE REPORT

During 2011, I provided the following law enforcement services as Groton's 2nd Constable:

<table>
<thead>
<tr>
<th>Service</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patrol</td>
<td>54.5</td>
</tr>
<tr>
<td>Traffic Control</td>
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</tr>
<tr>
<td>Serve Papers</td>
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</tr>
<tr>
<td>Court</td>
<td>2.5</td>
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<tr>
<td>Training</td>
<td>35</td>
</tr>
<tr>
<td>Animal Complaints</td>
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<tr>
<td>Property Damage</td>
<td>1</td>
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<td>Speed Complaints</td>
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<tr>
<td>Donated</td>
<td>25</td>
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<tr>
<td>Miscellaneous</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>184.25 hours</strong></td>
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</table>

During patrol work I issued 8 tickets, 65 warnings, and number of verbal warnings. I also did 28 Vin checks. All patrol work was done in January and February as I had no car after that, new car should be here by mid November.(Car came in December) I wish to thank the town for continued encouragement and support and welcome any comments and/or suggestions to improve my services to the public.

James A. Downing
2nd Constable
GROTON VOLUNTEER FIRE DEPARTMENT

Training:
Several members attended the Twin State Fire School at Blue Mountain Union School. One member has become certified as an EMT and another is currently completing training at Riverbend Career and Technical Center. Ten members became certified as Traffic Control Flaggers by VLCT. Several members completed CPR training. Three members attended a firefighter rehab course held in Groton in October. Two members took a Confined Space Training in November. Each month the department has a training drill. Some of the topics covered were: Pre-Planning Groton Structures, Ice and Cold Water Rescue, Building Construction, Salvage and Overhaul, Water Supply, Tanker Operations, Class "B" foam, and Special Rescue Operations.

Prevention:
The annual prevention program took place again at Blue Mountain Union School during September. This was a joint venture between Groton, Ryegate, and Wells River Fire Departments.

Incidents Requiring Groton Volunteer Fire Department Response:
Mutual Aid - 10, Fires - 5, Motor Vehicle Accidents - 7, EMS Assist - 6, Flood Related - 5, Hazardous Materials - 1, for a grand total of 34 calls requiring the Groton Volunteer Fire Department to respond and lend a hand to the people of Groton.

ANYONE WITH AN EMERGENCY SHOULD CALL 911

In the scheme of things, the Groton Volunteer Fire Department is not the busiest in the area but we still need people to join our ranks and fill the boots of a Volunteer Firefighter. If running into burning buildings and being on the front line is not your cup of tea but you would still like to lend a hand that is fine too. There is a position to be filled on the Groton Volunteer Fire Department whether it is helping with training or washing a fire truck. There are front line and support positions which need dedicated people to fill. If you think you would like to help and join this worldwide brother/sisterhood then call the Fire Chief at 584-3243 or stop by the station next to the town hall on the first Tuesday of the month. We will get you an application or answer any questions you may have.

Fire Chief Wayne C. Knott
Groton Volunteer Fire Department
Another year has gone by and there were no brush fires due in part with a lot of rain that we received this summer. There didn't seem to be many permits given out this year.

The requirements to obtain a burn permit are as follows: you need to obtain a burn permit by calling the forest fire warden within 12-24 hours of burning grass or brush. The only time that you are not required to get a burn permit is when there is significant amount of snow in the area in which you are burning. This also depends on the time of the year such as early fall and late spring when we may have early snow storms. It is always best to contact me with any questions or doubts in burning. When there is a ban on burning it will be announced on WYKR and on the Groton website.

I must also remind people that in order to burn woodpiles such as debris from buildings, other than brush, you must obtain a different permit from the Environmental Air Pollution Office. Their address and phone number is as follows: Air Pollution Control Division, Department of Environmental Conservation, Building 3 South Main Street, Waterbury, VT 05671-0402, Telephone # (802)241-3840.

If you want a permit during the week, you need to contact me the night before so you can get your permit. This has been one of the problems that I have had because I do work during the day from Monday thru Friday. You can contact me during the week after 5 PM at 584-3628.

Due to the large area of Groton which is covered by forest, it is difficult to survey the area from time to time and because of that, there have been a lot of illegal burns which go unnoticed which could be a potential hazard to others and their homes if the fire warden is not aware of them. If caught without a permit, you could be issued a fine plus cost of equipment and personnel that come to the scene.

There is also a growing issue on trash burning. There is a state law now, which has been in effect since 2005 making it illegal in the State of Vermont to burn trash. If you are caught, you could receive a fine up to $500. This could be issued by a designated person whom the selectboard could choose since its not in my jurisdiction to issue fines against trash burning. So if you have any questions, pertaining to this subject, call your selectboard members.

Wade Johnson, Sr., Forest Fire Warden
Justin Carle, Assistant Forest Fire Warden
The FAST Squad has had a VERY busy year.  
By Mid-December we had responded to 136 calls in the two towns.  
  Groton - 51 Calls  
  Ryegate - 85 Calls

The FAST Squad is a small group and we are always looking for new members.  
We have one new EMT this year and one member is currently enrolled in the EMT course at Riverbend Career and Technical Center.

FOR MEDICAL EMERGENCIES DIAL 911  
HELP US FIND YOU WHEN YOU NEED US!!!

INSTALL A 911 NUMBER SIGN
AT THE END OF YOUR DRIVEWAY - IT WILL SAVE US TIME AND GET YOU THE HELP YOU NEED!

FOR MORE INFORMATION: CONTACT CHIEF WAYNE KNOTT,  
GROTON FIRE DEPARTMENT  584-3243
LISTER'S REPORT

2011 has been a relatively quiet year in the Lister's Office. We have found there are several ways in which, you the property owners could make the Grand List and the Tax maps more accurate. The first way concerns the Lister's card. Please contact us in writing, if a building or buildings are torn down, burn, collapse or for any reason are removed from the property. We will do an inspection and then correct the Lister's card. The second way and the most important concern is the acreage on the Tax maps. There are many properties in Groton that have never been surveyed. We would like to recommend that, when a property is for sale, a survey is included in the purchase of the property. This is an expense that could be shared by both the buyer and the seller. This would be very helpful in future years as properties change owners or are subdivided.

Please feel free to stop by if you need any information or have any questions. The Office is open Monday -- Thursday from 8:30a.m. -- 12:30a.m. The Phone number is (802) 584-3155.

Kitty Diggins, Dorothy Knott, Linda Nunn

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<th>Disbursements:</th>
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<td>Brown's Bistro - dinner for FAST members</td>
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<tr>
<td>Donation to family of FAST member</td>
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<td></td>
<td>631.33</td>
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| Ending balance of account on 12/31/11 | 2,119.67 |
GROTON HIGHWAY REPORT

The year of 2011 started out with the order of business, as lot of snow plowing, sanding, and shoveling of roofs. Then on April 29th we were hit with heavy rain that washed out roads. This was not a FEMA declared event leaving the Town to pay all expenses. This event took three weeks to repair.

We were glad that we were asked to be part of the Town hall projects. The trees are gone and a fence is up and ADA project is completed. We supplied materials, equipment, time and labor totaling $8,080.32.

May 27th was the next flooding event FEMA #4001, 12 Town roads qualified for grant funds along with the dry hydrant repairs. Damages are looked at by site. If a site has less than $1000 in damage it is not eligible for a grant. The total damages eligible were $118,883.80. We worked directly with the FEMA project manager providing documentation of all expenses.

The Boulder Beach Road project was put out to bid. Because of the wet spring, the May flood, and the uncertainty of when we will receive FEMA grants, it was decided to postpone that project. We are in hopes to see this to completion in 2012. Funds for this project are in the Paving Reserve Fund.

During the summer we were able to complete the update to our culvert inventory with the help of NVDA. When working on this inventory, we negotiated with them and were able to become the pilot project for highway sign inventories. Groton was the only town that they did a sign inventory for. It is their hope that by doing our that they will be able to write a grant to enable sign inventories in other towns as they have for the culverts.

On August 28th Hurricane Irene event FEMA #4022, 10 Town roads, bridge #18 on the Welton Rd, Highway Garage, Fire Department's access road, and the Rail Trail qualified for grants. The total damages without Bridge #18 were $93,363.14. At the time this report was written we are waiting to hear form FEMA's bridge project manager's report.

In 2012 because of the events of this year there will be competitive FEMA mitigation grant funds available. They are based on a percentage of the total even state wide. We have sent in two letters of intent and will be applying for $120,000 to upgrade two structures that are undersized.

The replacement of our one ton truck was put off this year and should take place in 2012. WE also have been told by VLCT that our culvert streamer is no longer safe and needs to be replaced. We will be applying to VLCT for a 50/50 safety grant to help with the costs of its replacement. We have also requested a trailer from Surplus Properties for this project.

In 2002 the Select Board implemented the process to file for access onto Town of Groton roads. Please pickup and fill out an application before starting any work. Over weight permits are also available.

Phillip and I try our best to control cost while maintaining a level of service that keeps up with needed maintenance of roads. Thanks to each of you who gave input this past year. If you have any ideas or concerns, please let us know.

Town garage phone 584-3209 Pager 479-6615 (not a toll call in Groton)
Brent Smith home 584-3765 or stop by the garage
PLANNING COMMISSION REPORT

The Planning Commission is currently working on updating Groton's zoning bylaws. Our goal is twofold:

1. Ensure that the bylaws are complaint with current statute.
2. Modify the bylaws to reflect any changes desired by our voters.

A public forum was held on 24 May 2011 to discuss the broad range of topics that could be regulated by zoning bylaws, and a second public forum will be planned to discuss any substantial changes to the bylaws.

The review that makes our bylaws in compliance with statute is complete, and we are working on any additional desired changes at this time.

The Planning Commission secured a Municipal Planning Grant for $8,926 from the Department of Economic, Housing and Community Development. The project draws on the expertise of our regional planning commission, the Northeastern Vermont Development Association.

We always welcome comments and participation from anyone interested in the planning process. Meetings are held at the Town Office once or twice a month, as posted. Please consider becoming a member of the Planning Commission.

Mark Simakaski, Co-Chair
Aaron Smith, Co-Chair
Paul Berlejung
Dave Sanville

ZONING ADMINISTRATOR REPORT

The Groton Zoning Bylaws are in the process of having some changes made to them through discussion from Mark Simakaski and the Planning Commission.

There were 32 permits issued in 2011 and 1 that was denied.

Permits and Amended permits cost $50.00. They can be obtained from the Town Clerks Office, on the Groton website www.GrotonVT.com or by calling Brad Houghton, Jr. at (802)584-4284.

Land owners should not start any ground breaking or projects until all state and town permits are acquired. Violations could occur if land owners start before permits are received.

Thank you for the opportunity to serve the Town of Groton and please feel free to contact me with any questions or concerns.

Bradley Houghton Jr.
Zoning Administrator
TREE WARDEN REPORT

2011 was a strange year. Plans were being made by the Groton Tree Warden to demonstrate a site for roadside vegetation management but snow didn't seem to melt. Then the snow melted, rains came and it seemed as if the ground would never dry out. Then the mini drought of summer came and some amateur arborists and dendrologists noticed the incredible growth on the branches of the trees. Specifically conifers like spruce, fir and pine demonstrated incredible shoots.

People who pay close attention to apple production usually prune their trees in winter. Pruning reduces the apple producing branches and also stresses the tree which brings more apples. It was obvious by fall the trees were extremely stressed because almost every apple tree in our area had apples.

Hurricane Irene hit and in addition to the damage managed to really irrigate the apple tree roots which brought bigger apples. The same stress to the apple trees happened to most all seed and nut producing trees like beech, sugar maple and ash.

As for the Tree Warden duties, there were lots of questions asked and I hope the answers helped.

Harry Chandler, Tree Warden

GROTON COMMUNITY CLUB REPORT

The Groton Community Club is open to all Groton residents and there are no dues. We meet twice a year on the first Tuesday of May and the 4th Tuesday of October at 7 PM in the library meeting room. Officers are Deane Page, president; Milt Lamberton, vice president; Kathy Lamberton, treasurer; and Diane Kreis, secretary.

Our main project is Fall Foliage Day under the direction of Peter Lyon. The proceeds from our famous Chicken Pie Supper go towards senior scholarships to all Groton students who go on for additional training after high school. We did sponsor the library summer reading program. Swimming lessons were not given this year because of the lack of swimming instructors. The Red Cross does not want to continue this program at Lake Groton. We also purchased and planted the flowers in the barrels around the village.

To continue to make this work, we need everyone's help. Please volunteer if you can. It takes a lot of workers to keep our excellent reputation for the best chicken pie supper anywhere. Due to the support of the Groton residents we once again lived up to our fine reputation. Groton residents can be really proud of what our village has been able to accomplish.

Diane Kreis, Secretary
**COMMUNITY CLUB FINANCIAL REPORT**

**CHECKBOOK BALANCE JANUARY 18, 2011**

INCOME: $7,752.06

Donations/tickets $7,740.00  
Interest $12.06

EXPENSES: $6,737.52

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<td>Advertisement</td>
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<td>Chicken Pie Supper Supplies</td>
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<td>Entertainment</td>
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<td>Flowers</td>
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<td>Parade Prizes (2010 &amp; 2011)</td>
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**CHECKBOOK BALANCE NOVEMBER 6, 2011** $8,125.32

Respectfully submitted,

Kathleen Lamberton, Treasurer Groton Community Club
The Groton Historical Society needs YOUR HELP. The members have been very active since 1989 with the purchasing and remodeling of the Peter Paul House located on Route 302 in the center of Groton Village. We are trying to avoid closing this beautiful house, the society needs your input. There are many ways in which you can be of help which the first is to give your support to keep the Groton history alive. Another is to bring your ideas to our meetings or to the active members. Another is to become an active member. Many of you have grown up in Groton and have generations that have lived here in the years past. Let's keep this history alive.

Monthly meetings of the Groton Historical Society are held at 10:00 a.m. on the second Tuesday of each month from May to October. These meetings are held at the Peter Paul Historical House and are open to everyone. Any member is also pleased to open the house at other times to accommodate interested people. Annual dues are $10.00 per person, $15.00 for a couple. Lifetime memberships are available at $100.

The Historical Society enjoys placing flower boxes around the village during the growing season, and this year we, along with several other local organizations were able to be an economic encouragement to Bill Kane at the Upper Valley Grill after the destruction caused by the devastating flood of Hurricane Irene.

The highlight of our year is always Foliage Day when we open the house all day for guests to visit.

Richard Brooks, Diane Kreis, Janet Puffer, Josephine French, Deane & Bing Page & Kent & Joan Haskell
BUCKAROOS OF 302 SNOWMOBILE CLUB

2011 has been a tough year for the snowmobile trails. There was the spring run off flood that damaged several trails and then the rains from Hurricane Irene came thru on August 28th. Every trail was hit with flooding that washed out culverts, bridges and trails. Trailmaster Buzzy Eastman inspected the 60 mile trail system and took his report to the club meeting. Every member recognized our responsibility to the landowners to repair the trails on their land. An unanimous vote was passed to use all the club funds to get the repair work done. Matt Puffer's equipment with Bill Cassidy in the drivers seat was put right to work, digging out ditches, putting in culverts and resetting a bridge. Terry Dana, Peter Uttero and Butch Gandin each took on a section of trail and did the same repairs. As it turned out VAST came up with money to help with the repairs. We must thank the Dept. of Forest & parks for taken on the Upper Meadow and Seyon projects in West Groton. Both these projects were funded thru FEMA. Lou Bushey from the St. Johnsbury office of Forest & Parks awarded Upper Meadow project to Kirby Mt. Landscape. The Seyon Project was awarded to Chief Bogie Excavating. Both these businesses worked under adverse weather conditions to get these projects completed by Dec. 16th. A big Thank you to everyone involved in getting the Buckaroos VAST trail system open.

The snow season has gotten off to a slow start. At time of this reporting, there has not been the snow fall that is needed to get the Sur Trac Grooming equipment on the trails. All the snowmobile community was sad to see the pictures of the flood damage to their favorite fueling up spot, The Upper Valley Grill & General Store. We thank owner, Bill Kane, for making the necessary repair so that we may continue to fuel up our sleds and our belly's at this very popular grill and store.

We thank our landowners for allowing Buckaroos of 302 & VAST to build and maintain a trail on their land. If you have any questions, please contact Buzzy Eastman at 584-3630 or Gary Lamberton at 584-3917. Log onto our website www.buckaroosof302.com for club news and view our two web cameras for a live picture.

Betty Eastman

GROTON SENIOR MEALS

The Groton Senior Meals program seeks to provide affordable meals to those in our town whom are of age 60 or more. This is accomplished in one of two ways. You may either attend Brown's Bistro Restaurant on Thursdays from 12:00 to 1:00, where you may be also provided with a nice social setting, or you may rather choose to have your meal delivered to your door. Our meal program currently serves around a thousand meals annually. We are able to do this through generous donations put forth by the Groton United Methodist Church, Wells River Savings bank, and Ben & Jerry's Ice Cream Foundation. We have also asked the town to contribute $400. The program is also funded through the State Agency on Aging, but that alone does not reimburse us enough to run scot free. The cook for our meals, Zachary Reid, while seeking to provide service at the most reasonable cost possible, is not able to deliver without additional funding. Your participation can actually help to reduce the overall cost per dinner. We have a total of 14 locals who volunteer their time in these efforts.

David Pierce
NOTE: This account is not funded by taxpayer dollars. These funds are from donations only but the account is under the Town Federal ID number and is maintained by the Town Treasurer.

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<td>Donations received (cash &amp; checks)*</td>
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<tr>
<td>Interest received on checking account</td>
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<tr>
<td>*(does not include value of food/toys/clothes donated)</td>
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<tr>
<td>Disbursements for groceries &amp; Operation Santa</td>
</tr>
<tr>
<td>Ending balance of account on 12/31/11</td>
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First and foremost, we would like to say "Thank You" to all the organizations and individual people who have so generously contributed to the food shelf and the "Operation Santa".

We are very fortunate to have such wonderful, caring people in our community and also the surrounding towns. This past year we supplied food and other necessities to over 360 men, women and children. We supplied over 1,100 meals along with Thanksgiving baskets and Christmas baskets with all the fixings right through dessert for complete holiday meals. We also helped "Santa" by distributing toys to 70 Groton children.

If you or someone you know is in need they may call us at the Town Office. The phone numbers are 584-3276 or 584-3131. If it is possible, a phone call in advance helps to give us some time to get the items ready. It also means less time waiting for your items and also helps us to schedule the time to prepare.

With sincere gratitude,

Linda Nunn, Roberta Dana & Kitty Diggins
# 2011 VITAL STATISTICS

## BIRTHS

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<tr>
<th>DATE</th>
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<th>PARENTS</th>
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<td>M</td>
<td>Rene´ Basil Simakaski</td>
<td>Nichole Christy Wolfgang</td>
<td>Randolph, VT</td>
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<td></td>
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<td>Mark Richard Simakaski</td>
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<td>April 17, 2011</td>
<td>F</td>
<td>Temperance Brill Welch</td>
<td>Dawn Ann Welch</td>
<td>St. Johnsbury, VT</td>
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<tr>
<td>April 23, 2011</td>
<td>M</td>
<td>Oliver Ryan Stewart</td>
<td>Olivia Kim Elliott</td>
<td>Berlin, VT</td>
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<td>Eric Ryan Stewart</td>
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<td>May 9, 2011</td>
<td>F</td>
<td>Morgan Colleen King</td>
<td>Katherine Marie Bancroft</td>
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<td>Kevin Quannah King</td>
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<td>Dec. 1, 2011</td>
<td>M</td>
<td>Ryan Michael Parker</td>
<td>Alyshia Michelle Michell</td>
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<td>Gregory James Parker</td>
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<td>Dec. 24, 2011</td>
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<td>Elwood Thompson Doyle Lourencco</td>
<td>Jennifer Elizabeth Doyle Lourencco</td>
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<td>Joseph Manuel Andrew Lourencco</td>
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## DEATHS

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<td>Woodsville, NH</td>
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<td>Carl Louis Zambon</td>
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<td>Elwyn Ransom Colbeth</td>
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<td>Nicholas John Bogie</td>
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<td>Lebanon, NH</td>
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<td>Bernice Mae Langevin</td>
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<td>St. Johnsbury, VT</td>
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<td>Andrew Jackson Smith</td>
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<td>North Haverhill, NH</td>
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<td>James Ritvo</td>
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<td>Karen Marie Gordon</td>
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<td>Kelley Leigh Burnell-Sanville</td>
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<td>Frank Wendon Bailey</td>
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<td>William George Randall</td>
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<td>18</td>
<td>Taylor John Hill</td>
<td>Groton</td>
<td>Bath, NH</td>
</tr>
<tr>
<td>Nov.</td>
<td>76</td>
<td>William E. Grant</td>
<td>Groton</td>
<td>Groton, VT</td>
</tr>
<tr>
<td>Dec.</td>
<td>77</td>
<td>Donald Orrin Wetmore</td>
<td>Groton</td>
<td>Groton, VT</td>
</tr>
</tbody>
</table>

** Delayed Certificate
<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF PARTIES</th>
<th>RESIDENCE</th>
<th>PLACE OF MARRIAGE</th>
</tr>
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<tbody>
<tr>
<td>March 10, 2011</td>
<td>Andrew Lawrence Cross Kathryn Anne Lund</td>
<td>Groton, VT</td>
<td>Groton, VT</td>
</tr>
<tr>
<td>April 9, 2011</td>
<td>Jennifer Elizabeth Doyle Joseph Manuel Andrew Lourenco</td>
<td>Groton, VT</td>
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<td>May 13, 2011</td>
<td>Kathryn Ruth Jobin Jonathan Stephan Smith</td>
<td>Groton, VT</td>
<td>Fairlee, VT</td>
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<td>May 28, 2011</td>
<td>Sarah Elisabeth Newman Robert William Demers II</td>
<td>Groton, VT</td>
<td>Groton, VT</td>
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<tr>
<td>June 25, 2011</td>
<td>Tammy Elaine Huckins Brett Terry Darling</td>
<td>North Haverhill, NH</td>
<td>Groton, VT</td>
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<tr>
<td>June 25, 2011</td>
<td>Reginald Jason Gochie Angela Nicole Demasi</td>
<td>Groton, VT</td>
<td>Irasburg, VT</td>
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<td>July 2, 2011</td>
<td>David B. Boyce Mary Ellen E. Johns</td>
<td>Groton, VT</td>
<td>Groton, VT</td>
</tr>
<tr>
<td>July 2, 2011</td>
<td>Harold John Hatch Anne E.S. Olivo</td>
<td>Groton, VT</td>
<td>Groton, VT</td>
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<tr>
<td>Sept. 17, 2011</td>
<td>Katherine Marie Bancroft Kevin Quannah King</td>
<td>Groton, VT</td>
<td>Groton, VT</td>
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<td>Oct. 22, 2011</td>
<td>Danielle Marie Sykes Gabriel Earl Leigh</td>
<td>Groton VT</td>
<td>Island Pond, VT</td>
</tr>
<tr>
<td>Nov. 17, 2011</td>
<td>Kelly Gaffney Ronald Lesieur Jr.</td>
<td>Groton, VT</td>
<td>Groton, VT</td>
</tr>
</tbody>
</table>
### Important Telephonic Numbers and Information

**Emergency or Fire**

- **Blue Mountain Union School**: 802-757-2711 or 757-2712
- **Building Permits**: 802-584-4284 — Brad Houghton
- **Cottage Hospital**: 603-747-9000
- **Fire Permits**: 802-584-3628 — Wade Johnson, Sr.
- **Rural Community Transportation**: 802-748-8170
- **Vermont State Police**: 802-222-4680 or 748-3111

**Groton Numbers**

- **Collector of Delinquent Taxes**: 802-584-3792 — Pat Bouley
- **Free Public Library**: 802-584-3358
- **Fire Department Chief**: 802-584-3243 — Wayne Knott
- **First Constable**: 802-584-3818 — Milt Lamberton
- **Listers**: 802-584-3155 — Kitty Diggins
- **Second Constable**: 802-584-3211 — Jim Downing
- **Selectboard**: 802-584-3917
- **802-584-3717**: Dave Spencer
- **802-584-3423**: Tristan Vaughan

**Town Clerk**

- 802-584-3276 Voice/Fax
- **802-584-3131**: Roberta Dana

**Town Garage**

- 802-584-3209
- **Brent or Phillip**

**Treasurer/Tax Collector**

- 802-584-3131

**Government Numbers**

- **Governor’s Action Line**: 800-649-6825
- **Internal Revenue Service**: 800-424-1040
- **Sergeant at Arms**: 800-322-5616
- **Social Security Administration**: 800-322-9401
- **Vermont Social Welfare**: 800-287-0589
- **Veteran's Administration**: 800-827-1000

**State Legislators**

- **Sen. Joe Benning** - R: 802-626-3600
- **Sen. Jane Kitchel** - D: 802-684-3482

**U.S. Congressmen**

- **Rep. Peter Welch** - D: 888-605-7270 Burlington, VT
- **Sen. Bernie Sanders** - I: 800-642-3193 Action Line

**Notary Publics**

- **Roberta Dana**: 802-584-3756
- **Patricia Bouley**: 802-584-3792
- **Linda Nunn**: 802-584-3881
- **Gene Jolley**: 802-584-4695
AVAILABLE AT TOWN CLERK’S OFFICE
Application for voter registration
Applications for building permits and copies of zoning ordinances
Dog license
Green Mountain Passports for free admissions to State sponsored events for residents 62 years old or older with a $2.00 charge
Motor vehicle registration forms
Safety zone signs
Vermont State Income Tax forms
The Clerk does motor vehicle, motor boat & snowmobile registration renewals.

MISCELLANEOUS
TOWN MEETING: Tuesday, March 6, 2012 at 10 a.m. in the Community Building. Solid Waste vote will be by Australian ballot from 10 a.m. until 7 p.m.

USD #21 SCHOOL ANNUAL MEETING: Monday, March 5, 2012 at Blue Mountain Union School, Wells River, VT at 7:00 pm in the library. Australian ballot vote will take place the next day, March 6 at Town Meeting from 10:00 am to 7:00 pm in each of the Towns of Wells River, Ryegate and Groton.

GROTON FALL FOLIAGE FESTIVAL: Saturday, October 6, 2012

BUSINESS HOURS & MEETING SCHEDULE

Groton Selectboard Meetings
1st and 3rd Thursdays, 7 pm

Groton Free Public Library Hours
Monday 2:30-7 pm; Wed. 10am-4pm
Thursday 11:30-1:30pm (not in winter)
Friday & Sat. 10am-12 noon

Groton Town Clerk Office Hours
Monday, Tuesday & Thursday 8:30 am to 12:30 pm & 1:00 pm to 5:00 pm
Wednesday & Friday 8:30 am to 12:30 pm

Recycling Center (East Ryegate)
Saturday 8 - 11 am

The following meet on posted notice: The Board of Adjustment, The Board of Civil Authority, Auditors, Listers and the Planning Commission.
RABIES CLINIC

Date: March 21, 2012

Time: 6:00-7:00 PM
Place: Groton Town Garage

The Town Clerk will be in her office at the Groton Community Building for licensing of your animals.

ATTENTION ANIMAL OWNERS!

All dogs must be licensed by April 1, 2012

Animal fees for 2012

Not Neutered-------- $ 13.00
Neutered-------------$  9.00

April 1, 2012 all dogs must be licensed!

$10.00 fine per dog if late.

Rabies Clinic being done by Oxbow Veterinary Clinic
Groton Emergency Services
Needs You!

We are looking for individuals who would like to help their community.

Attend a meeting on the first Tuesday of the month at the Groton Fire Station or contact Chief Wayne Knott at 802-584-3243 for an application or questions.

FOR EMERGENCIES DIAL 911