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# ANNUAL REPORT

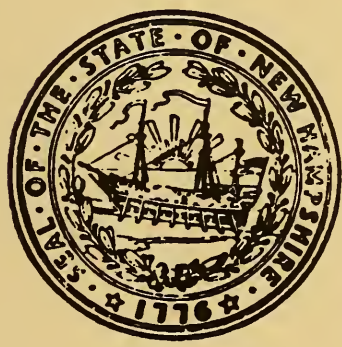
for the

## Town

of

# HEBRON

## New Hampshire



**For the Fiscal Year Ending**

**DECEMBER 31, 1985**



# **ANNUAL REPORT**

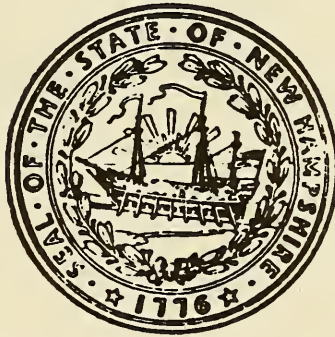
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# **Town**

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# **HEBRON**

**New Hampshire**



**For the Fiscal Year Ending**


**DECEMBER 31, 1985**

**Printed by F.M. Piper Printing Service  
Franklin, N.H.**



## TABLE OF CONTENTS

Town Officers	1
Appointed Town Committees	2
Town Warrant	3
Budget	7
Summary Inventory of Valuation	9
History of Tax Rate	9
Statement of Appropriations and Taxes Assessed and Tax Rate	10
Comparative Statement of Appropriations and Expenditures	12
Balance Sheet	13
Schedule of Town Property	14
Statement of Bonded Debt	14
Revenue Sharing Funds	14
Town Clerk's Report	15
Tax Collector's Report	15
Treasurer's Report & Detailed Statement of Receipts	16
Summary of Payments	18
Detailed Statement of Payments	19
Report of Town Auditors	24
Report of Pemi-Baker Home Health Agency	25
Report of Trust Funds	26
Hebron Library Financial Report	30
Hebron Fire Department	31
Report of Forest Fire Warden	34
Vital Statistics	35



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**TOWN OFFICERS  
1985**

*Moderator*

M. Parker Smith

*Selectmen*

Edward R. Gempka (87)

Richard T. Cowern (88)

Peter C. Fortescue (86)

*Town Clerk*

Jane H. Ramsay

*Treasurer*

Karen Albamont

*Tax Collector*

Ella B. Dunklee

*Road Agent*

Raymond F. Davis

*Police Chief*

Harold T. Reilly

*Fire Chief & Civil Defense Director*

John M. Fischer

*Deputy Wardens*

Nelson Adams

Gordon Adams

Myron Braley

Alan Barnard

John Fischer

*Librarian*

Jane Ramsay

*Library Trustees*

Isobel Blodget (87)

William Duckworth (88)

Donna Esty-Lennon (86)

*Trustees of Trust Funds*

Sara S. Chisholm (87)

Robert Sheehan (88)

Maurice Huckins (86)

*Auditors*

Everett N. Begor, Jr.

William J. Crane

*School Board Member*

*Newfound Area School District*

Ronald Johns

*School Budget Committee Member*

Sherburn Ramsay, Jr.

**APPOINTED TOWN COMMITTEES**

*Planning Board*

Meeting the first Wednesday of every month at 7:30 p.m. in the Selectmen's Office

Frank Trussell (88) Sec.

Alan Barnard (89) Chm.

Beverly C. Smith (86)

Barbara Patterson (87)

Marlene Johns (Alternate)

Peter C. Fortescue, Selectmen's Representative

*Supervisors of the Checklist*

John Fischer

Linda Fischer

Ella B. Dunklee

*Board of Adjustment*

Beverly H. Smith (89)

Peter Surette (90)

Gary Filteau (86) Chm.

William Duckworth (87)

Robert Sheehan (88)

Raymond Wirth (Alternate)

Shirley C. Fortescue (Alternate)

*Cemetery Committee*

Nelson Adams

Myron Braley

Peter Fortescue

*Historic District Commission*

Robert Wheaton, Chairman

Alan Barnard

Edward Gempka

Karen Albamont

Raymond Wirth

*Ambulance Committee*

John Fischer

Lucille Delisle

*Conservation Committee*

John Dunklee (86)

Ronald Johns (87)

Nancy Lindsay (88)

*Cable TV Committee*

Charles Campbell

Joseph Spellman

William Duckworth

*Highway Needs Committee*

Sherburn Ramsay, Jr.

William Robertie

Bruce Barnard



TOWN WARRANT  
The State of New Hampshire

To the inhabitants of the Town of Hebron, in Grafton County, in the State of New Hampshire, you who are qualified to vote in Town Affairs:

You are hereby notified to meet at the Community Hall in Hebron on Tuesday, the eleventh day of March next, at five o'clock in the afternoon to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. The polls will be open at 5:00 p.m. to 9:00 p.m. and the business meeting will commence at 7:00 p.m.

The Village Cooperative Kindergarten will prepare and serve a roast beef dinner from 5:00 to 6:15 p.m. The cost will be \$4.75 for adults and \$2.75 for children under ten years of age.

ARTICLE 2. To hear the reports of any committee.

ARTICLE 3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 4. To see if the Town will vote to authorize a two percent cash discount on property taxes paid within thirty days of the date of the tax bill.

ARTICLE 5. To see if the Town will vote to appropriate \$3,000.00 to seal portions of Town roads and authorize the withdrawal from the Federal Revenue Sharing Fund of \$1,000.00 for this purpose with the balance to be raised by taxation.

ARTICLE 6. To see if the Town will vote to appropriate \$1,600.00 for the purpose of purchasing a police radio and authorize the withdrawal from the Federal Revenue Sharing Fund of \$1,500.00 for this purpose with the balance to be raised by taxation.

ARTICLE 7. To see if the Town will vote to raise and appropriate \$500.00 for the support of the Village Cooperative Kindergarten. (By Petition)

ARTICLE 8. To see if the Town will vote to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Hebron and State of New Hampshire; to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (D.O.E.) present plan to dispose of radioactive waste, and into the D.O.E.'s competence to carry out such a plan. (By Petition)

ARTICLE 9. To see if the Town will vote to raise and appropriate \$50,000.00 to enlarge the Hebron Fire Station to include paving and landscaping the surrounding area; to raise \$10,000.00 by taxes in 1986; to authorize the Selectmen to borrow an amount not to exceed \$40,000.00 by long-term notes under the provisions of the Municipal Finance Act.

ARTICLE 10. To see if the Town will vote to approve, by ballot vote of yes or no, the following amendment to the Town Zoning Ordinance as proposed by the Planning Board:

Amend Article IV by adding:

S. FLOOD HAZARD AREAS:

Flood Hazard Areas is defined as those areas which are delineated by the Federal Emergency Management agency in its Flood Hazard Boundary Map of the Town of Hebron, dated January 3, 1975, and becomes a part of this Ordinance, where the bounds, as delineated, are in doubt or dispute, the burden of proof shall be upon the owner(s) of the land in question to show where they should properly be located.

1. All proposed development in any special flood hazard area shall require a building permit. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."
2. The Board of Selectmen or its designee shall be responsible for the following:
  - A. Review all building permit applications for new construction or substantial improvements (meaning any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged and is being restored, before the damage occurred) to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

The term "substantial improvement" does not include:

- a. any project for improvement of a structure in order to comply with existing State or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or
  - b. any alteration of a structure listed on the National Register of Historic Places or a State Inventory of Historic Places.
- B. Mobile homes shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top frame ties to ground anchors. Specific requirements shall be that (i) over-the-top ties can be provided at each of the four corners with two additional ties per side at intermediate locations and mobile homes less than 50 feet long shall require one additional tie per side; (ii) frame ties be provided at each corner with five additional ties per side at intermediate points and mobile homes less than 50 feet long shall require four additional ties per side.
- C. Require that (i) all new construction and substantial improvements of residential structures have the lowest floor level (including basement) elevated to or above the 100 year flood level, and (ii) that all new construction and substantial improvements of non-residential structures have the lowest floor (including basement) elevated or flood-proofed to or above the 100 year flood level.
- D. Maintain for public inspection and furnish upon request any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest floor (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement, and, if the structure has been flood-proofed, the elevation (in relation to mean sea level) to which the structure was flood-proofed. This information must be furnished by the applicant.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to appoint or hire the Highway Supervisor under the provisions of RSA 231:62. (Recommended by the Highway Committee).

ARTICLE 12. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000.00 for the purchase of a second-hand police cruiser.

ARTICLE 13. To see if the Town will authorize the Selectmen to enter into a tentative agreement with area towns for police despatching. Formal membership and the appropriation of funds for our support of this organization, to be known as the Pemi Valley Regional Dispatch

Center, may be proposed at a later Town Meeting.

ARTICLE 14. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

ARTICLE 15. To transact any other business that may legally come before the Meeting.

Given under our hands and seals this 17th day of February, 1986.

Peter C. Fortescue  
Edward R. Gempka  
Richard T. Cowern  
Selectmen of Hebron, N.H.



## PROPOSED BUDGET—TOWN EXPENSES

### APPROPRIATIONS

	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensu- ing Fiscal Year 1986
<b>General Government</b>			
Town Officers' Salaries	\$5,300.00	\$5,249.75	\$5,300.00
Town Officers' Expenses	3,900.00	4,240.79	4,300.00
Election & Registration Exp.	250.00	161.25	600.00
Cemeteries	1,500.00	1,182.20	1,300.00
Gen. Govern. Buildings	4,500.00	4,184.71	4,500.00
Planning and Zoning	500.00	246.94	1,500.00
Legal Exp., Abatements, Refunds	400.00	400.36	500.00
Advertising & Reg. Assoc.	750.00	750.00	750.00
Insurance	5,000.00	6,603.00	7,000.00
<b>Public Safety</b>			
Police Department	5,000.00	6,235.37	9,100.00
Fire Department	6,500.00	7,988.98	9,000.00
Civil Defense	200.00	209.35	200.00
<b>Highways, Streets &amp; Bridges</b>			
Town Maintenance	18,000.00	19,402.73	18,000.00
<b>Sanitation</b>			
Solid Waste Disposal	12,000.00	10,000.00	10,000.00
<b>Health</b>			
Health Department	2,800.00	2,812.40	2,900.00
<b>Culture &amp; Recreation</b>			
Library	1,600.00	1,600.00	2,000.00
Parks and Recreation	1,500.00	2,091.24	2,000.00
Patriotic Purposes			50.00
<b>Debt Service</b>			
Principal of Long-Term Bonds & Notes	5,000.00	5,000.00	—0—
Interest Expenses—Long-Term Bonds & Notes	1,000.00	483.56	—0—
Interest Expense—Tax Anticipation Notes	1,500.00	4,249.30	4,000.00
<b>Capital Outlay</b>			
Seal Roads	5,000.00	2,927.74	3,000.00
Tax Mapping	—0—	40.00	—0—
New Transmission—Fire Dept. Tanker	—0—	1,074.60	—0—
Purchase Police Radio			1,600.00

**Operating Transfers Out**

Fire Department	1,000.00	1,000.00	1,000.00
Highway Department	1,000.00	1,000.00	1,000.00
<b>TOTAL APPROPRIATIONS</b>			
<b>AND EXPENSES</b>	<u>\$84,250.00</u>	<u>\$89,134.27</u>	<u>\$89,600.00</u>

Less Amount of Estimated Revenues, Exclusive of Property Taxes (Line 133)			\$81,290.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 8,310.00

**REVENUE**

**Taxes**

Resident Taxes	\$ 2,200.00	\$ 2,120.00	\$ 2,200.00
National Bank Stock Taxes	40.00	42.50	40.00
Yield Taxes	4,000.00	4,198.91	3,500.00
Interest & Penalties on Taxes	400.00	605.06	500.00
Boat Tax	3,400.00	4,134.25	4,000.00

**Intergovernmental Revenues**

Shared Revenue-Block Grant	18,000.00	18,487.11	18,000.00
Highway Block Grant	9,300.00	9,324.19	9,100.00
Reimb. a/c State-Federal			
Forest Land		25.61	

**Licenses and Permits**

Motor Vehicle Permit Fees	20,000.00	26,220.00	25,000.00
Dog Licenses	250.00	338.00	325.00
Business Licenses, Permits and Filing Fees	25.00	37.00	25.00
Beach Permits	150.00	158.75	150.00

**Charges for Services**

Snow Plowing Fees		8,930.00	8,000.00
Fire Protection Groton	1,500.00	1,898.02	1,500.00
Fire Protection Campton		250.34	

**Miscellaneous Revenues**

Interest of Deposits	7,000.00	5,052.69	5,000.00
Income from Cemetery Trust Fds.	700.00	700.00	700.00
Miscellaneous		78.20	
Payment in Lieu of Taxes	470.00	470.00	750.00
Voided Checks		30.50	

**Other Financing Sources**

Withdrawal from Capital Reserve-			
Fire Department		1,074.60	
Revenue Sharing Fund	2,500.00	2,500.00	2,500.00
Fund Balance	2,500.00	2,101.00	

<b>TOTAL REVENUES</b>	<u>\$72,435.00</u>	<u>\$88,777.43</u>	<u>\$81,290.00</u>
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### SUMMARY INVENTORY OF VALUATION

Land	\$	5,949,714
Buildings		6,954,500
Electric Transmission Lines		409,200
Mobile Homes (7)		43,000
		13,356,414
Total Valuation Before Exemptions		13,356,414
Less Elderly Exemptions (2)		10,000
		13,346,414
<b>NET VALUATION</b>	<b>\$</b>	<b>13,346,414</b>

### HISTORY OF TAX RATE

Year	Rate Per \$1,000 of Valuation
1969	7.50
1970	7.20
1971	8.30
1972	8.20
1973	8.20
1974	9.20
1975	10.10
1976	11.80
1977	14.10
1978	12.70
1979	10.00
1980	14.00
1981	11.30
1982	17.20
1983	14.97
1984	14.96
1985	16.70

Equalized Assessment Ratio 36%

**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED AND TAX RATE**

Town Officers' Salaries	\$ 5,300.00
Town Officers' Expenses	3,900.00
Election and Registration	250.00
Town Hall and Other Buildings	4,500.00
Police Department	5,000.00
Fire Department	6,500.00
Planning and Zoning	500.00
Insurance	5,000.00
Civil Defense	200.00
Highways	18,000.00
Health	2,800.00
Library	1,600.00
Patriotic Purposes	50.00
Parks and Playgrounds	1,500.00
Cemeteries	1,500.00
Damages and Legal Expenses	400.00
Regional Associations	750.00
Interest on Loans	2,500.00
Principal, Long-Term Note	5,000.00
Hebron-Bridgewater Disposal District	12,000.00
Seal Roads	5,000.00
Capital Reserve	2,000.00
	<hr/>
Total Town Appropriations	\$84,250.00
Less: Estimated Revenues and Credits:	
Resident Taxes	2,100.00
Yield Taxes	4,200.00
Interest on Delinquent Taxes	630.00
Fire Protection—Groton & Others	2,000.00
Audubon Society in Lieu of Taxes	470.00
Interest on Deposits	5,600.00
National Bank Stock Tax	40.00
Cemetery Trust Fund	700.00
Driveway Plowing Fees	6,000.00
Boat Tax Reimbursement	4,580.00
Highway Subsidy	9,324.00
Shared Revenue	6,419.00
Surplus	2,101.00
Motor Vehicle Permit Fees	25,000.00
Dog Licenses	275.00
Business Licenses, Permits and Filing Fees	195.00



Revenue Sharing Funds	2,500.00
	<hr/>
Total Revenue and Credits	\$72,134.00
	<hr/>
Net Town Appropriations	\$12,116.00
Net School Appropriations	158,930.00
County Tax Assessment	<u>57,084.00</u>
Total	\$228,130.00
Deduct Total Business Profits Tax Reimbursement	12,068.00
Add War Service Tax Credits	2,400.00
Add Overlay	<u>4,423.00</u>
Town Property Taxes To Be Raised	\$222,885.00

	TAX RATE		
	1983	1984	1985
Town	2.39	1.10	1.21
School	7.91	9.84	11.39
County	<u>4.64</u>	<u>4.02</u>	<u>4.10</u>
Total per 1000	\$14.94	\$14.96	\$16.70

Since 1978, Town expenditures have increased from \$77,173.00 to \$89,134.00 or 15%. The County tax has increased from \$29,897.00 to \$57,084.00 or 91%, and the School tax has increased from \$48,475.00 to \$145,568.00 or 200% which is 71.3 percent of our tax dollar.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	APPRO- PRIATION	ADDED RECEIPTS	TOTAL AVAILABLE	EXPEN- DITURES	UN- EXPENDED	OVERDRAFTS
Town Officers' Salaries	5,300.00		5,300.00	5,249.75	50.25	
Town Officers' Expenses	3,900.00		3,900.00	4,240.79		340.79
Election and Registration	250.00		250.00	161.25	88.75	
Cemeteries	1,500.00		1,500.00	1,182.20	317.80	
Town Buildings	4,500.00		4,500.00	4,184.71	315.29	
Planning and Zoning	500.00		500.00	246.94	253.06	
Legal Expenses, Abatements & Refunds	400.00		400.00	400.36		.36
Regional Associations	750.00		750.00	750.00		
Insurance	5,000.00		5,000.00	6,603.00		1,603.00
Police	5,000.00	55.00	5,055.00	6,235.37		1,180.37
Fire Department	6,500.00	600.00	7,100.00	7,988.98		888.98
Civil Defense	200.00		200.00	209.35		9.35
Highways	18,000.00	8,930.00	26,930.00	19,402.73	7,527.27	
Solid Waste Disposal	12,000.00		12,000.00	10,000.00	2,000.00	
Health	2,800.00		2,800.00	2,812.40		12.40
Library	1,600.00		1,600.00	1,600.00		
Parks and Recreation	1,500.00		1,500.00	2,091.24		591.24
Patriotic Purposes	50.00		50.00	—0—	50.00	
Principal—Long Term Note	5,000.00		5,000.00	5,000.00		
Interest	2,500.00		2,500.00	4,732.86		2,232.86
Seal Roads	5,000.00		5,000.00	2,927.74	2,072.26	
Tax Mapping	—0—	40.00	40.00	40.00		
New Transmission—Tanker	—0—	1,074.60	1,074.60	1,074.60		
Payments to Capital Reserve	2,000.00		2,000.00	2,000.00		
Excess Revenues (Other)*		4,700.00	4,700.00			
<b>TOTALS</b>	<b>\$84,250.00</b>	<b>\$10,699.60</b>	<b>\$94,949.60</b>	<b>\$89,134.27</b>	<b>\$12,674.68</b>	<b>\$6,859.35</b>
Unexpended Balance			5,815.33		5,815.33	
* Motor Vehicle Permit Fees	6,000.00					
Boat Tax	700.00					
Interest	(200.00)					

## BALANCE SHEET

	— Assets —	
Cash:	\$69,859.00	
		\$69,859.00
Capital Reserve & Other Funds:		
Fire Department	\$ 3,362.25	
Highway Department	9,515.71	
Federal Revenue Sharing	2,600.99	
Lake Shore Memorial	1,996.33	
Common Tree	586.50	
Bi-Centennial	1,543.47	
Tri-Centennial	346.63	
Bridge Fund	11,088.17	
Total		\$31,040.05
Uncollected Taxes:	\$13,504.78	
Total		13,504.78
TOTAL ASSETS		\$114,403.83
	— Liabilities —	
Accounts Owed By Town:		
Tax Mapping (Spec. Approp.)	\$ 240.00	
Sealing Roads (Spec. Approp.)	2,618.26	
Unexpected Revenue Sharing	2,600.99	
School Tax (Payable Jan-Jun)	80,430.00	
Total		\$ 85,889.25
Capital Reserve & Other Funds	\$28,439.06	
Total		\$ 28,439.06
TOTAL LIABILITIES		114,328.31
Fund Balance		75.52
TOTAL LIABILITIES & FUND BALANCE		\$114,403.83

**SCHEDULE OF TOWN PROPERTY**

<b>DESCRIPTION</b>	<b>VALUE</b>
Town Shed and Land	\$ 6,000.00
Town Hall, Land and Buildings	4,800.00
Furniture and Equipment	200.00
Libraries, Land	4,000.00
Furniture and Equipment	1,000.00
Police Department, Equipment	3,000.00
Fire Department, Land and Buildings	20,000.00
Equipment	45,000.00
Highway Department, Equipment	5,000.00
Town Common	20,000.00
Bartlett Memorial Hall and Land	11,000.00
Grange Hall and Land	12,000.00
Memorial Beach	25,000.00
Charles L. Bean Sanctuary	Too Valuable to Assess
Total	<u>\$157,000.00</u>

**STATEMENT OF BONDED DEBT**

None

**REVENUE SHARING FUNDS**

Balance—January 1, 1985	\$ 1,298.40
Received	3,742.22
Interest	60.37
Total Available	5,100.99
Withdrawn for Bonded Debt	<u>2,500.00</u>
Balance, December 31, 1985	\$ 2,600.99

## TOWN CLERK'S REPORT – 1985

Motor Vehicle Permit Fees	\$26,220.00
Dog Licenses	338.00
Beach Parking Permits	158.75
Filing Fees	6.00
Postage Received	.20
Sale of Subdivision Regulations	7.00
	<u>\$26,728.95</u>

**TAX COLLECTOR'S REPORT**  
Fiscal Year Ended December 31, 1985

Uncollected Taxes—	Levies Of: _____	_____
Beginning of Fiscal Year	1985	1984
Property Taxes	\$15,406.69	
<b>Taxes Committed to Collector:</b>		
Property Taxes	220,559.36	
Resident Taxes	2,120.00	
National Bank Stock Taxes	42.50	
Yield Taxes	4,484.21	
<b>Added Taxes:</b>		
Property Taxes	50.00	
<b>Interest Collected on Delinquent</b>		
Property Taxes:	10.50	589.61
Yield Taxes:	4.95	
<b>TOTAL DEBITS</b>	<u>\$227,271.52</u>	<u>\$15,996.30</u>

CR.

<b>Remittances To Treasurer during Fiscal Year:</b>		
Property Taxes	\$203,292.12	\$15,406.69
Resident Taxes	2,120.00	
National Bank Stock Taxes	42.50	
Yield Taxes	3,848.91	
Interest Collected During Year	15.48	589.61
Discounts Allowed	3,865.66	
<b>Abatements Made During Year:</b>		
Property Taxes	233.80	
Yield Taxes	348.30	
<b>Uncollected Taxes—End of Fiscal Year</b>		
<b>(As Per Collector's List)</b>		
Property Taxes	13,217.78	
Yield Taxes	287.00	
<b>TOTAL</b>	<u>\$227,271.52</u>	<u>\$15,996.30</u>

**TREASURER'S REPORT &  
DETAILED STATEMENT OF RECEIPTS**

## FROM LOCAL TAXES:

Property Taxes—1985	\$203,292.12
Resident Taxes—1985	2,120.00
National Bank Stock—1985	42.50
Yield Taxes—1985	3,848.91
Property Taxes—1984	15,406.69
Interest Received	605.06
Advance Yield Taxes	350.00
<b>TOTAL</b>	<b>\$225,665.28</b>

## FROM THE STATE OF NEW HAMPSHIRE:

Shared Revenue	18,487.11
Highway Block Grant	9,324.19
Forest Land—Fire Protection	25.61
<b>TOTAL</b>	<b>\$ 27,836.91</b>

## FROM LICENSES AND PERMITS:

Motor Vehicle Permit Fees	\$ 26,220.00
Dog Licenses & Penalties	338.00
Beach Permits	158.75
Filing Fees	5.00
Pistol Permits	32.00
Sale of Subdivision Regulations	7.00
Postage Collected	.20
Boat Tax	4,134.25
<b>TOTAL</b>	<b>\$ 30,895.20</b>

## CHARGE FOR SERVICES:

Snowplowing Fees	8,930.00
Fire Protection—Groton	1,898.02
Fire Protection—Campton	250.34
<b>TOTAL</b>	<b>\$ 11,078.36</b>

## MISCELLANEOUS REVENUES:

Charges—Bad Checks	16.00
Interest on MFA Deposit	5,052.69
Income from Cemetery Trust Fund	700.00
Police Investigation	55.00
Voided Checks	30.50
<b>TOTAL</b>	<b>\$ 5,854.19</b>



## OTHER FINANCING SOURCES:

Revenue Sharing—Withdrawal	\$ 2,500.00
Withdrawn from Capital Reserve (Fire)	1,074.60
Payment in Lieu of Taxes (Audubon)	470.00
TOTAL	<u>\$ 4,044.60</u>

## NON-REVENUE RECEIPTS:

Withdrawn from Money Fund Account	\$135,947.31
TOTAL	<u>135,947.31</u>

TOTAL RECEIPTS	<u>\$441,321.85</u>
Cash in Checking Account 1 Jan. 1985	20,853.34
Total Available	<u>462,175.19</u>
Less Selectmens Orders Paid	<u>392,316.19</u>

Cash in Checking Account 31 Dec. 1985	\$ 69,859.00
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## OTHER FUNDS (Restricted Use) HELD BY TREASURER:

Lake Shore Memorial	\$ 1,996.33
Common Tree Fund	586.50
Tri-Centennial Fund	346.63
Bi-Centennial Fund	1,543.47
Capital Reserve—Highway	9,515.71
Capital Reserve—Fire	3,362.25
Federal Revenue Sharing	2,600.99
Money Fund—Bridge	<u>11,088.17</u>
Total Other Funds	<u>\$ 31,040.05</u>

## SUMMARY OF PAYMENTS

## GENERAL GOVERNMENT

Town Officers' Salaries	\$ 5,249.75
Town Officers' Expenses	4,240.79
Election and Registration	161.25
Town Hall and Other Buildings	4,184.71

## PROTECTION OF PERSONS &amp; PROPERTY

Police Department	6,235.37
Fire Department	7,988.98
Planning and Zoning	246.94
Insurance	6,603.00
Civil Defense	209.35

## HEALTH &amp; SANITATION

Health Dept. (Inc. Hospitals & Ambulance)	2,812.40
Solid Waste Disposal	10,000.00

## HIGHWAYS &amp; BRIDGES

Town Maintenance—Summer	7,379.90
Town Maintenance—Winter	12,022.83

## LIBRARY

1,600.00

## PARKS &amp; RECREATION

2,091.24

## CEMETERIES

1,182.20

## PATRIOTIC PURPOSES

—0—

## UNCLASSIFIED

Regional Associations	750.00
Refunds, Legal Expenses, Abatements	400.36

## INDEBTEDNESS PAYMENTS

109,732.86

## CAPITAL OUTLAY

6,042.34

## PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State of New Hampshire	30.00
Grafton County	57,084.00
Newfound Area School District	146,067.92

## GRAND TOTAL

---

 \$392,316.19



## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Karen Albamont	\$ 650.00
Richard Cowern	825.00
Edward Gempka	825.00
Peter Fortescue	875.00
Ella B. Dunklee	750.00
Jane Ramsay	<u>1,325.75</u>

\$ 5,249.75

### TOWN OFFICERS' EXPENSES

Brown & Saltmarsh	\$ 195.74
New England Telephone	869.00
Town & Country Motor Inn	180.00
Municipal Computer Services	373.89
Clays Office Products	42.39
N.H. Municipal Association	400.00
U.S. Postal Service	550.90
Mt. Media	19.60
Wheeler & Clark	27.91
Peter Fortescue	240.65
Everett Begor	50.00
Real Data Corp.	15.00
Jane Ramsay	149.11
Ella B. Dunklee	121.54
F. M. Piper Printing	461.90
N.H. Tax Collectors Association	15.00
Richard Cowern	64.00
William Crane	50.00
Pemigewasset National Bank	1.50
Enterprise Press	100.14
N.H. City and Town Clerks Association	12.00
N.H. Humane Society	200.00
AT&T	52.17
Maurice Huckins	8.60
Homestead Press	<u>39.75</u>

\$ 4,240.79

### ELECTION & REGISTRATION

Enterprise Press	\$ 146.00
Mountain Media	<u>15.25</u>

\$ 161.25

TOWN HALL & OTHER BUILDINGS:

Hebron Store	\$ 13.63
Yeaton Oil	1,410.13
M. A. Braley	5.99
Public Service Co. of N.H.	1,458.39
Hebron Church	600.00
Chas. A. Carr Co.	266.70
R. P. Williams Co.	23.60
John Matthews	371.28
Jane Ramsay	34.99
	<hr/>
	\$ 4,184.71

POLICE DEPARTMENT

AT&T	\$ 8.83
New England Telephone	511.54
Harold T. Reilly	3,932.46
Richard Merrill	212.17
Kenneth Martel	210.35
Richard Sheburne, Inc.	19.50
MSPS	7.00
Ray Ouellette Signs	110.00
Clays Office Products	27.53
2-Way Communications	378.35
Winnepesaukee Communication	108.68
Equity Publishing	31.25
BCB Electronics	67.29
Ossipee Mountain Electronics	52.72
New Life Printing	35.00
Town of Groton	350.00
Mark's Mens Shop	139.30
Fred Wilcox	33.40
	<hr/>
	\$ 6,235.37

FIRE DEPARTMENT

Nelson Adams	\$ 46.16
James Albamont	39.00
Tony Albert	246.81
Peter Bushow	40.08
Bruce Barnard	66.42
Everett Begor	15.00
Richard Bourcier	4.50
Myron Braley	22.50
Richard Cowern	58.00
James Cowern	22.50
Ronald Delisle	32.00
Roger Comeau	37.00

Randy Dondero	91.28
John Dunklee	56.01
John Fischer	179.41
Linda Fischer	270.31
Edward Gempka	29.00
John Gemmill	12.00
Kirl Phelps	40.08
George Karkhook	22.00
Andrew Napoli	71.28
David Norman	67.28
William Robertie	298.31
Alan Toshack	17.00
John Stockwell	19.00
Edward Smith	55.00
Andrew Steenbergen	50.00
Steven Tewksbury	38.00
Debra Tatham	48.39
Charles Tatham	288.13
Raymond Wisner	10.00
ERG Electric	73.28
Lakes Region Mutual Aid	666.75
Ossipee Mt. Electronics	693.96
Motorola, Inc.	920.55
M. L. Moore, Inc.	54.45
Middlesex Fire Equipment Co.	90.11
Hebron Store	639.32
Newfound Lake Marina	32.45
New England Telephone	303.98
Bridgewater Fire Brigade	45.00
Griffin Municipal Supply	572.00
A. M. Rand Co.	86.01
The Leather Landing	47.50
Laconia Fire Equipment	26.30
Wilson Tire Co.	579.09
Twin River Mutual Aid	25.00
Laconia Electric	28.22
Plymouth Auto Service	157.71
Fire Barn	56.15
EMS Distributors	300.00
The Fire House	51.01
Granite State Oxygen	93.40
AT&T	75.20
Gilman Outdoor Equipment	23.85
Kendall USA	55.24
	<hr/>
	\$ 7,988.98

**INSURANCE**

The Bristol Agency	\$ 1,853.00
Noyes Insurance Agency	2,680.00
Peerless Insurance Company	245.00
Concord Group	1,825.00
	<u>6,603.00</u>

**PLANNING & ZONING**

Deachman Law Office	\$ 200.00
Enterprise Press	46.94
	<u>246.94</u>

**CIVIL DEFENSE**

Ossipee Mt. Electronics	\$ 209.35
	<u>209.35</u>

**HEALTH DEPARTMENT**

Pemi-Baker Home Health Agency	\$ 1,183.40
Newfound Area Ambulance Rescue	1,094.00
Sceva Speare Memorial Hospital	250.00
Nelson Adams	35.00
Mary Hitchcock Memorial Hospital	250.00
	<u>2,812.40</u>

**SOLID WASTE DISPOSAL**

Hebron-Bridgewater Disposal District	\$10,000.00
	<u>10,000.00</u>

**TOWN HIGHWAYS MAINTENANCE—SUMMER**

Arthur Whitcomb Inc.	\$ 1,083.10
Chris Moulton	84.00
Lee's Oil Service	990.00
George Davis	948.00
Raymond Davis	4,002.00
Everett Begor	200.00
Downings Concrete	72.80
	<u>7,379.90</u>

**TOWN HIGHWAY MAINTENANCE—SUMMER**

B. A. Barnard	\$ 2,120.00
George Davis	132.00
David Norman	140.00
Raymond Davis	4,658.00
Peter Fortescue	270.00
Alan Barnard	170.00
Fred's Auto Service	659.56
Hebron Store	166.02
Town of Bridgewater	360.00
Campton Sand & Gravel	54.75

Edward Gempka	30.00
Leclerc Auto Supply	43.10
Paige Welding	165.00
Newfound Lake Marina	139.90
H. K. Webster	108.50
Edward Smith	1,572.00
William Robertie	1,210.00
James Albert	24.00
	<hr/>
	\$12,022.83
<b>LIBRARY</b>	
Hebron Library Trustees	\$ 1,600.00
	<hr/>
	\$ 1,600.00
<b>PARKS &amp; PLAYGROUNDS</b>	
M. A. Braley	\$ 1,017.92
H. K. Webster, Inc.	30.70
McKenzie Rentals	340.00
A. M. Rand Co.	57.88
PSNH	317.45
Gerrity Building Center	12.29
Bristol Community Center	275.00
Everett Begor	40.00
	<hr/>
	\$ 2,091.24
<b>CEMETERIES</b>	
M. A. Braley	\$ 1,164.00
H. K. Webster	18.20
	<hr/>
	\$ 1,182.20
<b>REGIONAL ASSOCIATIONS</b>	
Lakes Region Planning Commission	\$ 625.00
Newfound Area Chamber of Commerce	125.00
	<hr/>
	\$ 750.00
<b>LEGAL EXPENSES, ABATEMENTS, REFUNDS</b>	
Vera Sleeper	\$ 10.00
Deachman Law Office	68.75
Sandy Tabor	50.00
Laramie Chase	206.71
R. P. Williams Co.	64.90
	<hr/>
	\$ 400.36
<b>INDEBTEDNESS PAYMENTS</b>	
Pemigewasset National Bank (Long Term Loan)	\$ 5,000.00
Pemigewasset National Bank (Int. Long Term)	483.56

Pemigewasset National Bank (Temporary Loans)	100,000.00
Pemigewasset National Bank (Int. Temporary Loan)	<u>4,249.30</u>
	\$109,732.86
<b>CAPITAL OUTLAY</b>	
Capital Reserve (Fire Dept.)	\$ 1,000.00
Capital Reserve (Highway Dept.)	1,000.00
Tax Mapping	40.00
Seal Roads	2,927.74
New Transmission—Fire Truck (Tanker)	<u>1,074.60</u>
	\$ 6,042.34
<b>PAYMENTS TO OTHER</b>	
<b>GOVERNMENTAL DIVISIONS</b>	
Grafton County	\$ 51,904.00
Newfound Area School District	113,656.08
State of New Hampshire, Dog License Fees	<u>39.50</u>
<b>TOTAL PAYMENTS FOR ALL PURPOSES</b>	<b>\$392,316.19</b>

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### REPORT OF THE TOWN AUDITORS

The books and records of the Trustees of Trust Funds, Selectmen, Treasurer and Town Clerk were examined and found to be correct, except that the Town Clerk is \$3.00 short in her remittance of Motor Vehicle Remit Fees.

February 25, 1986

Everett N. Begar, Jr.  
William J. Crane



REPORT OF PEMI-BAKER HOME HEALTH AGENCY

Total Visits Made — 164

Number of Visits — 1985

Skilled Nursing . . . . .	65
Physical Therapy . . . . .	28
Home Health Aide . . . . .	70
Homemaker . . . . .	1
Immunizations given to town . . . . .	6
People attending free Blood Pressure Clinics/ Diabetic Screening . . . . .	104

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- |   |                         |
|---|-------------------------|
| Skilled Nursing Care                    | Physical Therapy        |
| Speech Therapy                          | Occupational Therapy    |
| Home Health Aides                       | Homemakers              |
| Hospice                                 | Respiratory Therapy     |
| I.V. Therapy                            | Equipment Loan Closet   |
| Blood Pressure Clinics                  | Immunization Clinics    |
| Diabetic Screening                      | Car Seat Safety Program |
| Walk-In Blood Pressures                 | Newborn Visits          |
| Maternal-Infant Early Discharge Program |                         |

# Report of the Trust Funds of the City or Town of

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance		Ne Fun Cre
			Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	Beginning Year		
01/29/40	Emerson, Thomas L.	books	Common Trust #1	8.31	236	12	
10/24/44	George, Ellen M.	"	" " "	8.31	236	12	
03/11/65	Rogers, Mary A.	"	" " "	8.38	2,369	24	
				100	2,841	48	
1896	Baptist Parsonage	Schools	Common Trust #2	10.70	671	49	
11/23/96	Baptist Society	preaching	" " "	3.44	207	86	
01/26/46	Torjins, Sally	"	" " "	71.19	4,068	49	
11/23/96	Towers, C. W.	"	" " "	14.47	827	42	
				100	5,715	26	
12/28/97	Adams, Rooney	Cemetery perpetual care	Common Trust #3	2.66	429	39	
04/10/91	Adams, Stella	"	" " "	6.28	1,109	95	
07/02/43	Barnard, Luc M.	"	" " "	1.18	190	78	
09/20/23	Coburn, Fred S.	"	" " "	3.36	541	84	
04/21/61	Creamer, Charles	"	" " "	.65	104	92	
06/28/38	Flinn, Arthur	"	" " "	.27	43	60	
10/06/04	George, Ellen	"	" " "	1.13	182	28	
08/26/49	Gurney, Elizabeth	"	" " "	.65	104	73	
10/11/10	Hammond, Susan	"	" " "	.25	40	34	
08/07/36	Haselton, Hattie	"	" " "	1.16	186	84	
05/21/46	Hemphill, Esther	"	" " "	.47	76	22	
11/21/57	Jesseman, Viola	"	" " "	1.31	212	02	
09/08/72	Jewell, Frank	"	" " "	1.51	243	96	
09/23/42	Jewell, Mary & Celis	"	" " "	.70	112	97	
				22.18	3,599.24		

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

Sara S. Chisholm, J. Robert Sheehan, Maurice Hucksins, Jr.  
Sara S. Chisholm, J. Robert Sheehan, Maurice Hucksins, Jr., M.D. Trustees



page 1 of 2

Leon. P. H.

on December 31, 19 85

PRINCIPAL			INCOME				
Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
				Percent	Amount		
		236 12			27 83	25 53	2 30
		236 12			27 83	25 53	2 30
		2,369 24			279 25	256 15	23 10
		2,841 48			334 91	307 21	27 70
		611 49	24 63		75 37	- 0 -	100 00
		207 86	8 38		25 64	34 02	- 0 -
		4,068 49	163 83		501 46	665 29	- 0 -
		827 42	33 30		101 92	135 22	- 0 -
		5,715 26	230 14		704 39	834 53	100 00
		429 39			55 40	20 30	35 10
		1,109 95			143 29	52 51	90 78
		190 78			24 58	9 01	15 57
		541 84			69 98	25 64	44 34
		104 92			13 54	4 96	8 58
		43 60			5 62	2 06	3 56
		182 28			23 53	8 62	14 91
		104 73			13 54	4 96	8 58
		40 34			5 21	1 91	3 30
		186 84			24 16	8 85	15 31
		76 22			9 79	3 59	6 20
		212 02			27 28	10 00	17 28
		243 96			31 45	11 53	19 92
		112 97			14 58	5 34	9 24
		3,579.24			461.95	169.28	292.67

# Report of the Trust Funds of the City or Town of

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	Balance		New Funds Created
					Beginning Year		
03/16/46	Kemp, D. T.	Cemetery perpetual care	Common Trust #3	3.67	591	30	
01/26/29	Lane, Agnes	" "	" " "	1.09	176	15	
02/02/27	McClure, Justin	" "	" " "	2.72	438	96	
12/20/60	Morgan, Harry	" "	" " "	3.25	523	78	
11/14/14	Morse, W <sup>m</sup>	" "	" " "	.58	93	50	
03/11/65	Royce, David & Isaac	" "	" " "	14.94	2,409	61	
1896	Powers, Deborah	" "	" " "	7.77	1,253	24	
03/11/65	Rogers & Nutting	" "	" " "	15.51	2,502	45	
03/11/65	Rogers, Mary A.	" "	" " "	23.30	3,757	22	
03/11/65	Ross, W <sup>m</sup> & Mary	" "	" " "	1.73	279	75	
07/29/35	Walter, Laura	" "	" " "	2.29	369	11	
1916	Woodbury, Sabine	" "	" " "	.97	157	14	
		sub total this page	Common Trust #3	97.52	2,552	27	
		sub total page 1	" " "	22.12	3,579	54	
		Total Common Trust #3		100	16,131	45	
04/12/85	Bancroft Fund	books	C.D. 70904158 Plymouth Guaranty Savings				2,000
1918	Stanyon, Annie	Cemetery perpetual care	Citizens Savings St. Johnsbury, VT		200	00	
1909	Fogg, Franklin	Town Common	Passbook Bristol Bank		500	00	

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

Wm S. Chisholm, J. Robert Sheehan, Maurice Huckins, Jr., M.D. Trustees

page 2 of 2

on December 31, 19 85

Lebron, N. H.

PRINCIPAL			INCOME										
			Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year						
Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year		Percent	Amount								
			591	30			76	43	28	01	48	42	
			176	15			22	70	8	32	14	38	
			438	96			56	65	20	76	35	89	
			523	98			67	69	24	81	42	88	
			93	50			12	08	4	43	7	65	
			2,409	61			311	15	114	03	197	12	
			1,253	24			161	83	59	30	102	53	
			2,502	45			323	02	118	38	204	64	
			3,757	22			485	26	177	83	307	43	
			279	75			36	03	13	20	22	83	
			369	11			47	69	17	48	30	21	
			157	14			20	20	7	40	12	80	
			12,552	21			1,620	73	593	95	1,026	78	
			3,579	24			461	95	169	28	292	67	
			16,131	45			2,082	68	763	33	1,319	45	
(794	37)	352	89	1,558	52				97	85	97	85	- 0 -
			200	00	13	64			12	80	- 0 -	26	44
			500	00	417	20			52	15	- 0 -	469	35

HEBRON LIBRARY FINANCIAL REPORT

Balance on Hand, January 1, 1985	\$ 70.34
Income:	
Trustees of Trust Funds	142.11
	405.06
	599.13*
Town of Hebron	1,600.00
Books and Bake Sale	250.00
Donation	10.00
	<hr/>
	\$3,076.64
Expenses:	
Librarian	\$1,400.00
Dartmouth Book Store	781.04
Town & Campus	10.01
Zoobooks Wildlife Education LTD	14.00
Magazines	96.76
Supplies	17.50
Checkbook	3.00
NHLA Dues	10.00
Spring Conference (NHLA)	3.00
Travel Expenses for Books (3 trips)	60.00
	<hr/>
	\$2,395.31
Balance in Checkbook December 31, 1985	\$ 681.33
Alice Mudge Fund, Balance January 1, 1985	\$ 767.60
Trustees of Trust Funds Check	794.37
Interest	60.98
	<hr/>
	\$1,622.95
*RETURNED TO BUDGET	599.13
	<hr/>
Balance in Bankbook as of December 31, 1985	\$1,023.82

Library Trustees  
Silliam H. Duckworth,  
Treasurer



## HEBRON FIRE DEPARTMENT Annual Report for 1985

During 1985 the Hebron Fire Department handled a total of 86 calls. This compares with 39 calls in 1982, 43 calls in 1983, and 38 calls in 1984. The breakdown of the 86 calls proves to be interesting, Twelve were requests for mutual aid to neighboring towns. This is the same as last year. Therefore, the dramatic increase in activity has come in our community. The calls break down this way: 29 fire, 12 mutual aid (fire), 5 car/truck accidents, and 40 medical emergency/rescue.

It is clear that the dramatic increase has come in requests for medical aid. In 1981 as part of the Fire Department's operations a F.A.S.T. Squad was formed to fulfill the town ordinance establishing the department that says, "The Chief shall conduct suitable drills or instruction in . . . first aid and rescue work." In 1982 the department responded to 4 medical emergencies. What constitutes the medical emergencies/rescues that the department has been called upon to assist with? There are two general categories. About half are injury induced trauma. Such injuries result from motor vehicle accidents (of the 5 reported above all included personal injury as well as a fire hazard). Others have run the gamut from trees and chainsaws to falls, dog bites, boating accidents, and various lacerations. The second category is composed of organic medical problems such as heart attack, seizures, breathing difficulties and sudden illness. In all such emergencies the department's F.A.S.T. Squad works in conjunction with the Newfound and Plymouth Ambulance Services. But the key to success is that our department can put trained personnel on the scene of the emergency in our town much faster than the ambulance coming from Bristol or Plymouth. In one instance this past year those precious minutes saved the life of a young girl.

Last year at town meeting it was voted to join Lakes Region Mutual Fire Aid Association. As per their policy, the first year's dues are kept by the local department and used to upgrade communications equipment to become compatible with Lakes Region Dispatch. This was done, and on April 1, 1985 we turned over our dispatching to Lakes Region. As of this 1986 town meeting we will have been with Lakes Region almost a year and we have been more than pleased with the quality of the service provided and the peace of mind that when someone in the community has an emergency and calls for assistance that call will be answered!

In the area of training six members of the department are currently enrolled in New Hampshire certified firefighter programs. Four are working on Level I and two are working on Level II. In addition, there is another person in the community enrolled in an Emergency Medical Technician Course who will upon completion be eligible for member-

ship in the department as part of the F.A.S.T. Squad. Other's have also had specialized training.

As Chief officer of the department I would like to give a special thanks this year to The Friends of the Fire Department. This small community group has made a big difference to the Fire Department through their fund raising efforts. In 1985 they donated over \$1,600 which enabled the department to buy a new air pac and 500 feet of 3 inch hose.

I also want to thank the Hebron Women's Group for their continued support enabling us to purchase much of the specialized medical equipment that is used for basic life support.

Finally, I want to thank the families and friends of Larry and Millie Jewel, and Brady Henderson who gave so generously in their memory.

Remember, now there is one emergency number for fire and emergency ambulance: 524-1545.

Respectfully submitted,  
John M. Fischer, Fire Chief

**HEBRON FIRE DEPARTMENT**  
**Improvement Fund 1985**

**Income**

Balance 1-1-85	\$1,348.53
Donations	634.51
Friends of the Fire Department	1,609.60
Memorial Gifts	675.00
Reimbursements for Jump Kits	239.95
Sale of Car Plates	29.00
Town of Groton	821.82
Interest	109.08

\$5,467.49

**Expenses**

Five used Plectron Radios	\$ 125.00
Medical Equipment & supplies	765.19
500 ft. 3 inch hose	1,304.25
One Survivair Air Pac	761.54
Two Medical Jump Kits	239.95
First Aid Kit for Raffle Prize	29.92
Car Plates	31.80

\$3,257.65

Balance 12-31-85

\$2,209.84

Respectfully submitted,

John M. Fischer  
 Chief, HFD

**REPORT OF TOWN FOREST FIRE WARDEN  
and  
STATE FOREST RANGER**

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

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

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

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

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

**FOREST FIRE STATISTICS—1985**

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017

District	43 fires	27.4 Acres
Town	0	0

Bruce A. Barnard  
Forest Fire Warden

John Q. Ricard  
Forest Ranger



VITAL STATISTICS

MARRIAGES

Name of Person  
 Performing Ceremony  
 Lillian M. Jaques  
 Jane Henderson  
 John Fischer  
 Ward Glenn Gypson

Date	Place	Name of Groom	Name of Bride
4/6/85	Hebron	Wayne Sargent	Rita May Dow
7/3/85	Hebron	John H. Tucker	Susan E. Bennett
7/27/85	Hebron	George F. Aprea	Marie Asato
10/5/85	Hebron	Andrew C. Lundberg	Patricia J. Mills

BIRTHS

Date	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1/10/85	Concord	Nicole Jean Smith	Gardiner Smith	Ledy Paez
3/23/85	Laconia	Christopher Alan Boynton	Malcolm Boynton	Lisa Beaudin

DEATHS

Date	Place	Name	Age
2/15/85	Plymouth	Warren Sleeper	70
9/15/85	Plymouth	Lawrence Jewell	72
11/16/85	Plymouth	Mildred Jewell	72

For the Year Ending December 31, 1985





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