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# ANNUAL REPORT

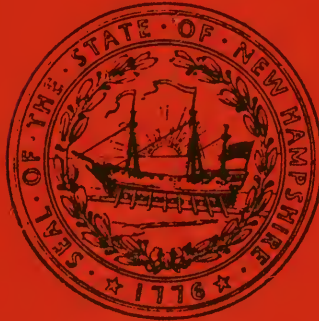
for the

## Town

of

## HEBRON

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1991



# ANNUAL REPORT

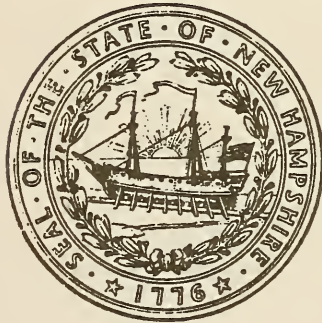
for the

# Town

of

# HEBRON

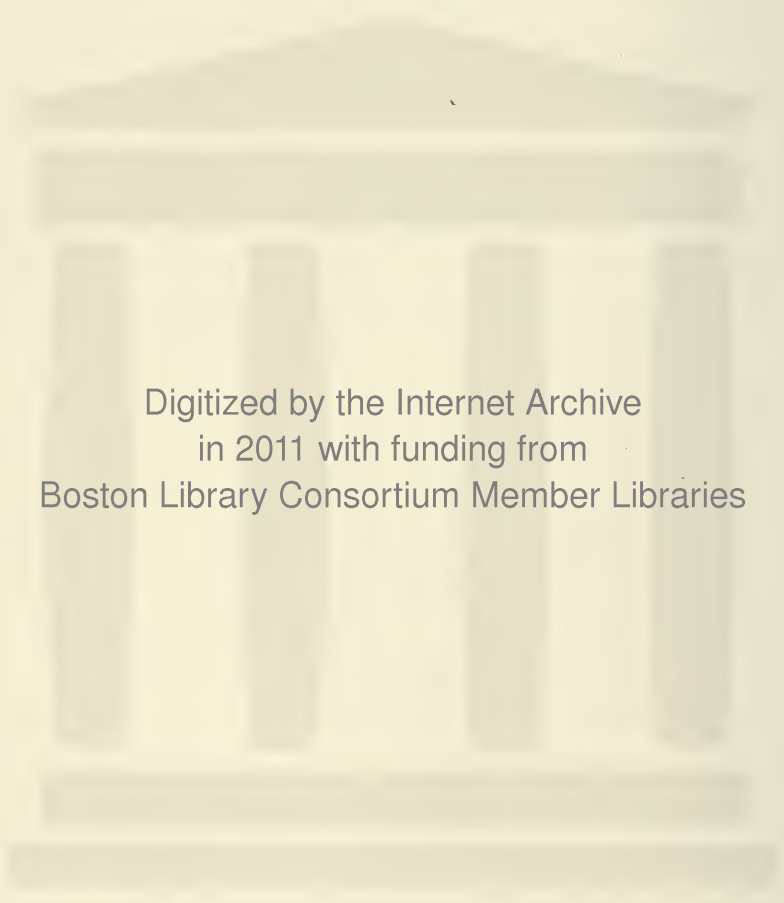
New Hampshire



For the Fiscal Year Ending

**DECEMBER 31, 1991**

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Franklin, N.H.



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## TABLE OF CONTENTS

Town Officers	3
Town Warrant	5
Budget	8
Statement of Appropriations and Tax Rate	10
Summary Inventory of Valuation, History of Tax Rate	12
Tax Collector's Report & Tax Lien Accounts	13
Comparative Statement of Appropriations & Expenditures	14
Balance Sheet	15
Schedule of Town Property	16
Town Clerk's Report	16
Treasurer's Report & Detailed Statement of Receipts	17
Summary of Payments	19
Detailed Statement of Payments	20
Trust Funds	26
Hebron Library Report	29
Hebron Library Financial Report	30
Hebron Police Report	31
Hebron Fire Department	33
Hebron Fire Department Improvement Fund	34
Lakes Region Planning Commission	35
Pemi-Baker Home Health Agency	36
Vital Statistics	37
Important Telephone Numbers	Back Cover



**TOWN OFFICERS**

***Moderator***

Everett Begor

***Selectmen***

Bruce A. Barnard (93)

Peter C. Fortescue (92)

Henry D. Lynch (94)

***Town Clerk***

Jane H. Ramsay

***Treasurer***

Tracey H. Steenbergen

***Tax Collector***

Ella B. Dunklee

***Highway Supervisor***

R. Peter Cass Jr.

***Police Chief***

Harold T. Reilly

***Fire Chief & Civil Defense Director***

John M. Fischer

***Forest Fire Warden***

William Robertie

***Deputy Wardens***

Gary Steel

Nelson Adams

John Fischer

Edward Smith

Bruce A. Barnard

***Librarian***

Carol McAfee

***Library Trustees***

Elizabeth Campbell (94)

Donna Esty (92)

Claudine Huckins (93)

***Trustees of Trust Funds***

Sara S. Chisholm (93)

Robert Sheehan (91)

Maurice Huckins (92)

***Auditors***

Vacant

***School Board Member***

***Newfound Area School District***

Mary E. Gempka

***School Budget Committee Member***

Sherburn Ramsay, Jr.

***Zoning Inspector***

Francis W. Trussell

***Health Officer***

Colleen Tewksbury

**APPOINTED TOWN COMMITTEES**

*Planning Board*

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

Frank Trussell (93) Chm./Sec. Janice Baker (95)  
Karen Albamont (92) William F. Crane (Alternate)  
John W. Matthews (94) Henry D. Lynch, Selectmen's Representative

*Supervisors of the Checklist*

Jane Jensen (96) Sherburn Ramsay (94)  
Barbara Brooks (92)

*Board of Adjustment*

William Duckworth (92), Chairman

Raymond Wirth (91) Peter C. Fortescue (96)  
John Matthews (95) Robert Sheehan (93)  
Edward Gempka (Alternate) Paul Hazelton (Alternate)

*Cemetery Committee*

Nelson Adams Myron Braley  
Peter Fortescue

*Historic District Commission*

William Robertie (93), Chairman

Peter Fortescue (Selectmen's Rep) Susan Jackson (94)  
Hugh Sycamore (92) Bruce MacDougall (92)

*Beach Committee*

Virginia Barnard, Chairman

Colleen Tewksbury Everett Begor  
Edward Gempka James Albamont  
Mary Buffington Andrea Goldwaithe

*Conservation Committee*

John Dunklee (92) Ronald Johns (93)  
Bruce A. Barnard (94)



## TOWN WARRANT

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 tenth day of March next, at five o'clock in the afternoon to act upon the following subjects:

(The Village Cooperative Kindergarten will prepare and serve a buffet style dinner from 4:30 to 6:00 pm. Please call Liz Braley at 774-8481 for reservations)

### ARTICLE:

1. To choose all necessary Town Officers for the ensuing year. The polls will open at 5:00 p.m. and close at 9:00 p.m., and the business meeting will commence at 7:00 p.m.
2. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
3. To see if the Town will vote to authorize a two percent cash discount on property taxes if paid within thirty days of the date of the tax bill.
4. To see if the Town will vote to authorize the Selectmen to accept or reject any gifts, legacies, and or devises made to the Town during the year.
5. To see if the Town will vote to raise and appropriate Four Thousand Five Hundred dollars (\$4,500.00) to purchase a 500 GPM portable water pump for the Fire Department.
6. To see if the Town will vote to raise and appropriate Fourteen Thousand dollars (\$14,000.00) to continue the rebuilding of the George Road another 700 feet westerly from the Georges Brook bridge.
7. To see if the Town will vote to to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the bridges over the Cockermonth River on the Braley Road and over the Georges Brook on the Cooper Road.
8. To see if the Town will vote to sell for One Hundred dollars (\$100.00) to William R. White Jr. and Lorna J. O'Leary, the abutters, the land in front of the Hebron Store between the store land and the North Shore Road extended from its present boundries to the North Shore Road. Further, that all costs and fees associated with this sale and transfer be paid by the buyer.

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

a. Are you in favor of amending Article II of the Zoning Ordinance Definitions by adding the following:

“Lot” means an area of land capable of being occupied by one principal structure or use and its accessory structures or uses for one particular purpose as shown and identified as such on a plat.

“Marina” means a waterfront facility whose principal purpose is the provision of publicly available services for the sale, securing, launching, storage, or repairing of water craft and their accessories.

“Parcel” means an area of land which is part of a tract and capable of division therefrom into one or more lots in accordance with subdivision regulations.

“Tract” means any single area or contiguous area of land in which there is unity of ownership whether conveyed to the owner or owners by one or more deeds and which is not divided by a public highway and which is capable of division into two or more lots in accordance with these regulations.

b. Are you in favor of amending Article IV (D) of the Zoning Ordinance Signs, Section 2, by deleting the words “(subject to RSA Chapter 249-A:20, as amended, refer to Appendix).”

c. Are you in favor of amending Article IV (H) of the Zoning Ordinance Setback, by inserting after the first sentence the following:

A non-commercial accessory building and/or structure may have a five (5) foot setback with written permission from all abutters within twenty-five (25) feet of the proposed building or structure.

d. Are you in favor of amending Article IV (S) of the Zoning Ordinance Floodplain District Ordinance, paragraph 2, by deleting the date January 3, 1875 and replacing it with the date January 3, 1975.

e. Are you in favor of amending Article IV (S) of the Zoning Ordinance Floodplain District Ordinance, Item VII by deleting the words RSA 483-A:1-b and replacing them with RSA 482-A:3.

f. Are you in favor of amending Article VI (B) of the Zoning Ordinance Uses Permitted by adding Section 4:

4. Marina shall be allowed by special exception of the Board of Adjustment provided that :

- a) Docks are constructed on the basis that each slip shall have a minimum of sixteen (16) feet of shoreline.
- b) Parking shall be provided on the basis of three (3) spaces for every two (2) wet slips and additionally one (1) space for every live dry docking storage rack.
- c) Space shall be provided for the parking of cars with trailers on marina property.

g. Are you in favor of amending Article VII (B) of the Zoning Ordinance Uses Permitted, Item 8, by striking everything in said item and substituting therefore the following:

Sand and gravel excavations for commercial purposes shall be allowed and governed in accordance with New Hampshire RSA Chapter 155-E. All grading, slopes and embankments shall be maintained against ordinary erosion which might otherwise occur as a result of the construction of roads, driveways or structures. All construction operations shall be controlled by the owner to prevent erosion debris and other loose materials from washing into any drainage courses, street or abutting property.

- 10. To see if the Town will vote to raise and appropriate Three Thousand dollars (\$3,000.00) to continue to seal portions of Town roads.
- 11. 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.
- 12. To transact any other business that may legally come before the meeting.

Given under our hands and seals this 5th day of February 1991.

Bruce A. Barnard  
Henry D. Lynch  
Peter C. Fortescue  
Selectmen of Hebron, N.H.

## BUDGET

	Appropriations 1991	Actual Expenditures 1991	Appropriations Ensuing Fiscal Year 1992
<b>GENERAL GOVERNMENT</b>			
Town Officers' Salaries	\$ 5,500	\$ 5,991	\$ 5,500
Election and Registration Expenses	800	746	1,500
Town Officers' Expenses	8,700	8,798	8,800
Legal Expenses	3,000	897	2,000
Planning and Zoning	2,000	1,293	1,500
General Government Buildings	5,500	5,834	5,800
Cemeteries	1,800	1,846	1,800
Insurance	17,500	20,147	17,000
Advertising and Regional Association	808	808	833
Refunds	500	759	500
Taxes bought by Town	-0-	14,145	-0-
<b>PUBLIC SAFETY</b>			
Police Department	15,500	19,677	21,450
Fire Department	12,000	17,757	15,600
Civil Defense	200	302	200
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	35,000	41,071	40,000
General Highway Department Expenses	5,000	3,269	5,000
<b>SANITATION</b>			
Solid Waste Disposal	38,000	38,000	39,500
Capital Expenditure	-0-	-0-	7,000
<b>HEALTH</b>			
Health Agencies and Hospitals	5,400	4,259	4,500
<b>WELFARE</b>			
General Assistance	3,000	237	1,000
<b>CULTURE AND RECREATION</b>			
Parks and Recreation	3,500	3,748	3,700
Library	3,500	3,500	35,000
Patriotic Purposes	50	-0-	50
<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds & Notes	15,000	15,000	-0-
Interest - Long-Term Bonds & Notes	2,500	1,195	-0-
Interest - Tax Anticipation Notes	15,000	12,132	12,000
<b>CAPITAL OUTLAY</b>			
Cemetary Fence	6,000	5,327	-0-
Town Beach	500	799	-0-
Upgrade Tax Map	3,000	2,625	-0-

Sealing Roads	2,500	4,817	3,000
Portable Pump	-0-	-0-	4,500
Bridge Replacement (Braley & Cooper Rds)	-0-	-0-	10,000
Rebuild 700 ft. - George Road	-0-	-0-	14,000
Payments to Capital Reserve Funds:			
Fire Department	3,000	3,000	3,000
Police Department	2,000	2,000	-0-
Highway Department	3,000	3,000	3,000
Land Conservation Trust	1,000	1,000	1,000
TOTAL			
APPROPRIATIONS/EXPENDITURES	\$220,758	\$243,979	\$237,233
Less: Amount of Estimated Revenues, Exclusive of Taxes			88,806
Amount of Taxes to be Raised			\$ 148,427
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	1991	1991	1992
<hr/>			
TAXES			
Yield Taxes	\$ 3,000	\$ 1,878	\$ 2,000
Other Taxes	3,000	4,331	4,200
Interest and Penalties on Taxes	2,500	5,130	4,000
LICENSES AND PERMITS			
Business Licenses, Permits & Filing Fees		632	500
Motor Vehicle Permit Fees	38,000	41,250	38,000
Other Licenses	253	1,295	1,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	6,419	6,419	6,419
Highway Block Grant	11,976	11,976	11,887
INTERGOVERNMENTAL REVENUES-FEDERAL			
Intergovernmental Revenues	5,000	5,911	2,500
CHARGES FOR SERVICES			
Income from Departments	10,000	11,202	10,000
Other Charges	-0-	1,289	-0-
MISCELLANEOUS REVENUES			
Interests on Investments	4,000	3,852	3,000
Other	900	4,900	1,500
INTERFUND OPERATING TRANSFERS IN			
Trust and Agency Funds	1,900	1,800	1,800
OTHER FINANCING SOURCES			
Fund Balance	-0-	-0-	2,000
TOTAL REVENUES & CREDITS	\$ 86,948	\$101,865	\$ 88,806

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

Town Officers' Salaries	\$ 5,500.00
Town Officers' Expenses	8,500.00
Election and Registration	800.00
Town Hall and Other Buildings	5,500.00
Police Department	15,500.00
Fire Department	12,000.00
Planning and Zoning	2,000.00
Insurance	17,500.00
Civil Defense	200.00
Highways	40,000.00
Health (Including Animal Control)	5,400.00
Library	3,500.00
Patriotic Purposes	50.00
Parks and Playgrounds	3,500.00
Cemeteries	1,800.00
Damages, Legal Expenses, Abatements	3,000.00
Regional Associations	808.00
Interest on Loans	17,500.00
Hebron-Bridgewater Disposal District	38,000.00
Welfare	3,000.00
Capital Reserve	9,000.00
Town Beach Improvements	500.00
Cemetery Fence	6,000.00
Principal - Long-Term Debt	15,000.00
Upgrade Tax Map	3,000.00
Sealing Roads	2,500.00

	\$ 220,758.00
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Less: Estimated Revenues and Credits:	
Yield Taxes	\$ 3,000.00
Interest on Delinquent Taxes	2,500.00
Fire Protection - Groton & Others	5,000.00
Interest on Deposits	4,000.00
Cemetery Trust Fund	1,900.00
Boat Tax	3,000.00
Highway Subsidy	11,976.00
Shared Revenue	6,419.00
Motor Vehicle Permit Fees	38,000.00
Dog Licenses	237.00
Payment in Lieu of Taxes	800.00

Business Licenses, Permits and Filing Fees	16.00
Snow Plowing Fees	10,000.00
Miscellaneous	100.00
	<hr/>
Total Revenue and Credits	\$ 86,948.00
	<hr/>
Net Town Appropriations	\$ 133,810.00
Net School Appropriations	\$ 362,476.00
Net County Tax Assessment	99,033.00
	<hr/>
Total	\$ 595,319.00
Add Overlay and Credits	30,423.00
Less Credits	- 2,800.00
	<hr/>
Total Property Taxes to Be Raised	\$ 622,942.00

## TAX RATE

	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>
Town	\$ 1.14	\$ 1.01	\$ 1.71	\$ 1.57
School	2.62	3.25	3.67	3.46
County	.87	1.13	.96	.95
	<hr/>	<hr/>	<hr/>	<hr/>
Total per 1000	\$ 4.63	\$ 5.39	\$ 6.34	\$ 5.98

**SUMMARY INVENTORY OF VALUATION**

Land	\$ 58,384,650
Buildings	43,741,700
Electric Transmission Lines	<u>2,517,781</u>
Total Valuation before Exemptions	\$104,644,131
Less Elderly Exemptions (2)	<u>5,000</u>
NET VALUATION	\$104,639,131

**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
1986	20.03
1987	25.80
1988	4.63
1989	5.39
1990	6.34
1991	5.98



### TAX COLLECTOR'S REPORT

UNCOLLECTED TAXES	1991	1990
Beginning of Fiscal Year:		
Property Taxes	\$	\$ 65,056.31
Bad Check Fee		12.00
Taxes Committed to Collector:		
Property Taxes	623,340.00	
Yield Taxes	5,533.68	
Costs and Fees		686.00
Interest Collected on Delinquent Taxes	35.33	2,590.15
<b>TOTAL DEBITS</b>	<b>\$ 628,909.01</b>	<b>\$ 68,344.46</b>
Remittances to Treasurer:		
Property Taxes	\$ 543,461.36	\$ 64,010.01
Discounts	10,184.19	
Yield Taxes	1,877.77	
Bad Check Fee		12.00
Interest Collected on Delinquent Taxes	35.33	2,590.15
Costs and Fees		686.00
Abatements:		
Property Taxes	1,008.26	1,046.30
Yield Taxes	4,994.43	
Uncollected Taxes End of Fiscal Year:		
Property Taxes	68,685.19	
Yield Taxes	3,655.91	
<b>TOTAL CREDITS</b>	<b>\$ 628,909.01</b>	<b>\$ 68,344.46</b>

### TAX LIEN ACCOUNTS

	1991	1990	Prior
Balance of Unredeemed Taxes	\$	\$ 4,138.39	\$ 642.45
Taxes Executed to Town During Fiscal Year	14,145.06		
Interest Collected	219.95	332.73	283.86
Redemption Cost	240.00	22.50	22.50
<b>TOTAL DEBITS</b>	<b>\$14,605.61</b>	<b>\$ 4,493.62</b>	<b>\$ 948.79</b>
Redemptions	\$ 7,245.60	\$ 1,204.83	\$ 642.43
Interest and Costs	459.95	355.23	306.36
Unredeemed Taxes End of Year	6,899.46	2,933.56	-0-
<b>TOTAL CREDITS</b>	<b>\$14,605.61</b>	<b>\$ 4,493.62</b>	<b>\$ 948.79</b>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriation	Added Revenues *	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 5,500	\$ 781	\$ 5,500	\$ 6,281	\$ 290	\$
Town Officers' Expenses	8,700	1,309	10,009	8,798	1,211	
Election and Registration	800		800	746	54	
Cemeteries	1,800		1,800	1,846		46
Town Buildings	5,500		5,500	5,834		334
Planning and Zoning	2,000		2,000	1,293	707	
Legal Expenses, Abatements, Refunds	3,500		3,500	1,656	1,844	
Welfare	3,000		3,000	237	2,763	
Regional Associations	808		808	808		
Insurance	17,500	3,285	20,785	20,147	638	
Police Department	15,500	1,289	16,789	19,677		2,888
Fire Department	12,000	1,585	13,585	17,757		4,172
Civil Defense	200		200	302		102
Highways	40,000	1,200	41,200	44,340		3,140
Solid Waste Disposal	38,000		38,000	38,000		
Health & Dog Control	5,400		5,400	4,259	1,141	
Library	3,500		3,500	3,500		
Parks, Recreation and Town Beach	3,500	900	4,400	3,748	652	
Patriotic Purposes	50		50		50	
Principal - Long-Term Note	15,000		15,000	15,000		
Interest	17,500		17,500	13,327	4,173	
Payments to Capital Reserve	9,000		9,000	9,000		
Capital Outlay	12,000	2,617	14,617	13,568	1,049	
Excess Revenues (MV)		3,000			3,000	
<b>TOTALS</b>	<b>\$ 220,758</b>	<b>\$ 15,966</b>	<b>\$ 236,724</b>	<b>\$ 229,894</b>	<b>\$ 17,572</b>	<b>\$10,682</b>
<b>Net Unexpended of Appropriations</b>				<b>\$ 6,890</b>	<b>\$ 6,890</b>	

\* Revenue not in the budget

## BALANCE SHEET

## - Assets -

Cash, Checking Account	\$ 45,378.28	
MFA	23,921.94	
		<hr/>
		\$ 69,300.22
Capital Reserve and Restricted Funds		
Fire Department	13,019.61	
Highway Department	14,443.73	
Lake Shore Memorial	2,791.80	
Common Tree	814.50	
Bicentennial	2,158.46	
Tricentennial	481.17	
Land Conservation	9,911.68	
Police	8,541.03	
		<hr/>
Total		52,162.08
Unredeemed Taxes		9,833.02
Uncollected Taxes (Property \$68,685.19, Yield \$3,655.91)		72,341.10
		<hr/>
TOTAL ASSETS		\$ 203,636.42

## - Liabilities -

Unexpended Special Appropriations:		
Sealing Roads	395.17	
Town Common	1,865.00	
Town Beach	1,760.89	
Tax Mapping	375.00	
Cemetery Fence	672.95	
School Tax Payable (January - June)	103,198.50	
Restricted Funds	52,162.08	
		<hr/>
TOTAL LIABILITIES		160,429.59
Reserve for Tax Liens		20,000.00
Fund Balance, Unrestricted		23,206.83
		<hr/>
TOTAL LIABILITIES AND FUND BALANCE		\$ 203,636.42
		<hr/>
Fund Balance December 31, 1990	\$14,739.36	
Fund Balance December 31, 1991	23,206.83	
Change	+ \$ 8,467.47	

### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Office, Land	\$ 15,000.00
Buildings	35,000.00
Furniture and Equipment	12,000.00
Libraries, Land	15,000.00
Buildings	40,000.00
Furniture and Equipment	50,000.00
Police Department, Equipment	8,000.00
Fire Department, Land	45,000.00
Building	100,000.00
Equipment	130,000.00
Highway Department, Land	20,000.00
Building	3,000.00
Equipment	17,000.00
Town Common	100,000.00
Memorial Beach	400,000.00
Charles L. Bean Sanctuary	150,000.00
	<hr/>
Total	\$1,140,000.00

### TOWN CLERK'S REPORT 1991

Motor Vehicle Permit Fees	\$ 41,250.00
Dog Licenses and Penalties	247.00
Beach Permits	900.00
Filing Fees	5.00
Marriage Licenses	99.00
Copy Fee, Postage	8.87
Bad Check Fees	24.00
	<hr/>
	\$ 42,533.87

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

## FROM LOCAL TAXES:

Property Taxes - 1991	\$ 543,460.76
Yield Taxes - 1991	1,877.77
Property Taxes -1990	64,010.01
Interest, Costs and Fees	5,130.21
Bad Check Fees	14.00
Tax Liens Paid	8,395.17
	<hr/>
TOTAL	\$ 622,887.92

## FROM THE STATE OF NEW HAMPSHIRE:

Shared Revenue	\$ 18,487.11
Highway Block Grant	11,976.05
	<hr/>
TOTAL	\$ 30,463.16

## FROM LICENSES AND PERMITS:

Motor Vehicle Permit Fees	\$ 41,250.00
Dog Licenses & Penalties	247.00
Beach Permits	900.00
Filing Fees	5.00
Pistol Permits	44.00
Boat Tax	4,330.52
Bad Check Fees	24.00
Building Permits	585.00
Marriage Licenses	99.00
Misc.	8.87
	<hr/>
TOTAL	\$ 47,493.39

## CHARGE FOR SERVICES:

Snowplowing Fees	\$ 11,201.50
Fire Protection - Groton	5,455.24
Police Department Services	1,160.00
Fire Refund	455.54
	<hr/>
TOTAL	\$ 18,272.28

## MISCELLANEOUS REVENUES:

Interest on MFA Deposit	\$ 3,852.13
Income from Cemetery Trust Fund	1,800.00
Historic District Commission Fees	47.44

Dividend N.H. Municipal Trust	535.59
Voided Checks	676.69
Refund Duplicate Payment	2,750.00
Police Investigation and Accident Reports	129.00
Payment in Lieu of Taxes (Audubon)	800.00
FAST Squad Donations	75.00
Miscellaneous	15.75
	<hr/>
TOTAL	\$ 10,681.60

NON-REVENUE RECEIPTS:

Temporary Loan (Tax Anticipation)	\$ 400,000.00
	<hr/>
TOTAL	\$ 400,000.00

TOTAL RECEIPTS	\$1,129,798.35
Cash in Checking Account January 1, 1991	9,690.42
Cash in MFA Account January 1, 1991	70,069.81
	<hr/>

Total Available	\$1,209,558.58
Less Selectmen's Orders Paid	1,140,258.36
	<hr/>

Cash in Checking Account December 31, 1991	\$ 45,378.28
Cash in MFA (General Fund) December 31, 1991	23,921.94
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Total General Fund December 31, 1991	\$ 69,300.22
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OTHER FUNDS (Restricted Use) HELD BY TREASURER:

Lake Shore Memorial	\$ 2,791.90
Common Tree Fund	814.50
Tri-Centennial Fund	481.17
Bi-Centennial Fund	2,158.46
Capital Reserve - Roads & Bridges	14,443.73
Capital Reserve - Fire	13,019.61
Capital Reserve - Land Conservation	9,911.68
Capital Reserve - Police	8,541.03
	<hr/>

Total Other Funds	\$ 52,162.08
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## SUMMARY OF PAYMENTS

GENERAL GOVERNMENT	
Town Officers' Salaries	\$ 5,991.00
Town Officers' Expenses	8,797.98
Election and Registration	746.20
Town Hall and Other Buildings	5,834.23
PROTECTION OF PERSONS & PROPERTY	
Police Department	19,676.87
Fire Department	17,757.31
Planning and Zoning	1,293.25
Insurance	20,147.29
Civil Defense	302.42
HEALTH & SANITATION	
Health Dept. (Inc. Animal Control)	4,259.44
Solid Waste Disposal	38,000.00
HIGHWAY & BRIDGES	
Town Maintenance - Summer	19,746.17
Town Maintenance - Winter	21,324.40
General Expenses	3,269.04
LIBRARY	3,500.00
WELFARE	237.00
PARKS, RECREATION, TOWN BEACH	3,747.51
CEMETERIES	1,846.00
UNCLASSIFIED	
Regional Associations	808.00
Refunds, Legal Expenses, Abatements	1,654.47
Taxes Bought by the Town	14,145.06
INDEBTEDNESS PAYMENTS	
Long Term Notes	16,194.68
Tax Anticipation Notes	412,132.18
CAPITAL OUTLAY	22,568.16
TOTAL TOWN EXPENDITURES	\$ 643,978.66

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Grafton County	\$ 101,471.20
Newfound Area School District	394,808.50
GRAND TOTAL	\$1,140,258.36

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Tracey Steenberg	\$ 725.00
Henry Lynch	950.00
Bruce Barnard	1,000.00
Peter Fortescue	950.00
Ella B. Dunklee	825.00
Jane Ramsay	1,541.00
	<hr/>
	\$ 5,991.00

TOWN OFFICERS' EXPENSES

Office Supplies	\$ 282.04
Telephone	925.05
Computer Service	649.08
U. S. Postal Service	679.85
Peter Fortescue	664.68
Ella B. Dunklee	1,276.00
F.M. Piper Printing	1,108.95
Barnard Survey Assoc.	450.00
Notices	130.51
Associations	786.25
Conference	330.00
Miscellaneous	94.89
Pat Surette	488.25
Richard Cowern	72.82
Grafton County	192.50
Bank Charges	4.00
State of NH - Fees	165.00
Frank Trussell	200.00
Virginia Barnard	298.11
	<hr/>
	\$ 8,797.98

ELECTION & REGISTRATION

Notices	\$ 295.20
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Ballot Clerks	60.00
Moderator	35.00
Supervisors of Check List	318.45

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\$ 746.20

## TOWN HALL &amp; OTHER BUILDINGS

Yeaton Oil	\$ 2,281.01
Public Service Co. of N.H.	2,310.31
Miscellaneous Labor	517.83
Hebron Church	600.00
Miscellaneous	1.25
ERG Electric	123.83

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\$ 5,834.23

## POLICE DEPARTMENT

Harold T. Reilly, Net Pay	\$ 4,584.25
Joseph Downing, Net Pay	1,773.80
D. Heisler, Net Pay	50.07
Ernest Parmenter, Net Pay	504.73
Fred Wilcox, Net Pay	1,679.75
Sue Williamson, Net Pay	815.40
John Deery, Net Pay	397.63
D. Phillips, Net Pay	91.32
R. Bacon, Net Pay	37.13
Related Pay Roll Pemi Bank	2,218.60
Town of Alexandria (Office)	600.00
State of NH-UC	200.68
Gas and Oil	932.94
New England Telephone & A.T. & T.	1,007.86
Uniforms	147.65
International Association of Police Chiefs	100.00
Communications Maintenance	336.00
Maintenance Cruiser	1,912.34
Photography	242.07
Supplies	380.48
Ammunition	278.33
Plymouth Area Prosecutors	830.71
Books	225.09
U.S. Postal Service	46.05
Miscellaneous	283.99

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\$ 19,676.87

## FIRE DEPARTMENT

Payments to Firefighters	\$	6,500.09
Lakes Region Mutual Aid (Dispatch)		3,835.10
Truck Parts, Etc.		505.95
Fuel		541.22
Communications		892.90
Misc. Medical Supplies		431.88
Fire Equipment		1,546.02
Vehicle Maintenance		2,355.12
Seminars/Training		1,051.10
Miscellaneous		97.93
	\$	<u>17,757.31</u>

## CIVIL DEFENSE

ERG Electric	\$	302.42
	\$	<u>302.42</u>

## INSURANCE

The Bristol Agency	\$	556.00
Noyes Insurance Agency		5,500.00
N.H. Municipal Association		11,646.00
Workmen's Compensation Fund		2,440.29
Illinois National Insurance		5.00
	\$	<u>20,147.30</u>

## PLANNING &amp; ZONING

Attorney Fees	\$	1,218.25
Barnard Survey Association		75.00
	\$	<u>1,293.25</u>

## HEALTH DEPARTMENT

Pemi-Baker Home Health Agency	\$	1,559.44
Newfound Area Ambulance Rescue		1,500.00
Hospitals		900.00
New Hampshire Humane Society		300.00
	\$	<u>4,259.44</u>

## SOLID WASTE DISPOSAL

Hebron-Bridgewater Disposal District	\$	38,000.00
	\$	<u>38,000.00</u>

## TOWN HIGHWAYS MAINTENANCE - SUMMER

Bobby Cass, Net Pay	\$ 4,384.96
Pete Cass Jr., Net Pay	8,829.39
Miscellaneous Labor	742.50
Gravel	2,671.55
Cold Patch	636.12
Fuel	583.15
Parts	365.55
Supplies	461.34
Culverts	934.82
Miscellaneous	136.79
	<hr/>
	\$ 19,746.17

## TOWN HIGHWAY MAINTENANCE - WINTER

Mike Ethier, Net Pay	\$ 2,600.00
David Sargent	624.50
B. A. Barnard Inc.	4,124.00
Bobby Cass, Net Pay	2,939.35
Pete Cass Jr., Net Pay	3,407.00
Bedard and Son	4,788.00
Peter Fortescue	40.00
Sand	1,079.50
Gasoline	47.73
International Salt Co.	766.33
Town of Bridgewater	675.00
Maintenance	232.99
	<hr/>
	\$ 21,324.40

## TOWN HIGHWAY - GENERAL EXPENSE

Related Payroll Expense	\$ 1,399.47
Parts	581.83
Vehicle Repairs	956.85
Misc. Supplies	43.89
Welding	287.00
	<hr/>
	\$ 3,269.04

## LIBRARY

Hebron Library Trustees	\$ 3,500.00
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	\$ 3,500.00

WELFARE

Tri County Community Action	237.00
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	\$ 237.00

PARKS & PLAYGROUNDS

M. A. Braley	1,091.00
Bristol Community Center	753.00
ERG Electric	271.48
Fabulous Fourth	100.00
Supplies	228.83
	<hr/>
	\$ 2,444.31

TOWN BEACH

G & F Chemical Toilets	\$ 543.50
Signs	300.00
Rubbish Pick Up	334.00
Supplies	90.90
Miscellaneous	34.50
	<hr/>
	\$ 1,303.20

CEMETERIES

M. A. Braley	\$ 1,846.00
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	\$ 1,846.00

REGIONAL ASSOCIATIONS

Lakes Region Planning Commission	\$ 808.00
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	\$ 808.00

TAXES BOUGHT BY THE TOWN

	\$ 14,145.06
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	\$ 14,145.06

LEGAL EXPENSES, ABATEMENTS, REFUNDS

Deachman & Cowie	\$ 757.44
Refunds	758.78
Daniel D. Crean	138.25
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	\$ 1,654.47

## INDEBTEDNESS PAYMENTS

Pemigewasset National Bank (Temporary Loan)	\$ 400,000.00
Pemigewasset National Bank (Long Term Note)	1,500.00
Interest, Temporary Loan	12,132.18
Interest, Long Term Note	1,194.68
	<hr/>
	\$ 414,826.86

## CAPITAL OUTLAY

Capital Reserve (Police Dept.)	\$ 2,000.00
Capital Reserve (Fire Dept.)	3,000.00
Capital Reserve (Highway Dept.)	3,000.00
Capital Reserve (Land Conservation Program)	1,000.00
Town Beach Improvements	799.28
Sealing Roads	4,816.83
Cemetery Fence	5,327.05
Tax Mapping - Update	2,625.00
	<hr/>
	\$ 22,568.16

## TOTAL TOWN PAYMENTS

\$ 643,978.66

## PAYMENTS TO OTHER

## GOVERNMENTAL DIVISIONS:

Grafton County	\$ 101,471.20
Newfound Area School District	394,808.50
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## TOTAL PAYMENTS FOR ALL PURPOSES

\$1,140,258.36

**REPORT OF TRUST FUNDS OF THE TOWN OF HEBRON**  
for the year ending December 31, 1991

Date of Creation	Name of Fund	Purpose	Principal	Interest Beginning Year	Interest Income During Year	Expended During Year	Interest Balance End Year
1985	Bancroft Fund	Library	\$ 2,000.00	\$ -0-	\$ 276.92	\$ 276.92	\$ -0-
1940	Emerson, Thomas	Library	200.00	-0-	27.72	27.72	-0-
1904	George, Ellen	Library	200.00	-0-	27.73	27.73	-0-
1963	Rogers, Mary A.	Library	2,000.00	-0-	276.92	276.92	-0-
Totals Common Trust 1		Library	4,400.00	-0-	609.29	609.29	-0-
1896	Baptist Society	Preaching	176.00	-0-	24.37	24.37	-0-
1896	Perkins, Sally	Preaching	3,438.53	-0-	476.05	476.05	-0-
1896	Powers, C. W.	Preaching	700.00	-0-	96.96	96.96	-0-
Totals Common Trust 2		Preaching	4,314.02	-0-	597.38	597.38	-0-
1977	Adams, Rodney	Cemetery	300.00	295.87	49.30	39.24	305.93
1981	Adams, Stella	Cemetery	900.00	644.33	127.77	101.70	670.40
1943	Barnard, Lue	Cemetery	100.00	165.13	21.94	17.46	169.61
1923	Coburn, Fred	Cemetery	250.00	501.66	62.19	49.50	514.35
1961	Creamer, Charles	Cemetery	100.00	44.87	11.99	9.54	47.32
1938	Flint, Arthur	Cemetery	25.00	37.87	5.20	4.14	38.93
1904	George, Ellen	Cemetery	100.00	154.20	21.03	16.74	158.49
1949	Gurney, Elizabeth	Cemetery	100.00	44.87	11.99	9.54	47.32
1910	Hammond, Susan	Cemetery	25.00	32.40	4.75	3.78	33.37
1936	Haselton, Hattie	Cemetery	100.00	159.67	21.48	17.10	164.05
1896	Hemphill, Esther	Cemetery	50.00	53.87	8.59	6.84	55.62

1957	Jesseman, Viola	Cemetery	100.00	195.20	24.42	19.44	200.18
1872	Jewell, Frank	Cemetery	150.00	188.93	28.04	22.32	194.65
1942	Jewell, Mary & Celia	Cemetery	50.00	105.80	12.89	10.26	108.43
1896	Kemp, D. N.	Cemetery	385.00	437.73	68.07	54.18	451.62
1929	Lane, Agnes	Cemetery	100.00	143.27	20.13	16.02	147.38
1927	McClure, Justin	Cemetery	200.00	412.26	50.65	40.32	422.59
1960	Morgan, Harry	Cemetery	500.00	229.80	60.38	48.06	242.12
1914	Morse, William	Cemetery	50.00	81.20	10.85	8.64	83.41
1965	Noyes, David & Isaac	Cemetery	1,000.00	2,351.06	277.25	220.68	2,407.63
1896	Powers, Deborah	Cemetery	1,000.00	741.13	144.05	114.66	770.52
1965	Rogers and Nutting	Cemetery	1,000.00	2,479.53	287.87	229.14	2,538.26
1965	Rogers, Mary A.	Cemetery	3,000.00	2,226.13	432.38	344.16	2,314.35
1965	Ross, Wm. & Mary	Cemetery	200.00	188.13	32.11	25.56	194.68
1989	Russell, Mary & Ruth	Cemetery	4,000.00	149.19	343.28	273.24	219.23
1990	Sanborn, N. W. & Gwen	Cemetery	500.00	30.27	43.87	34.92	39.22
1918	Stanyon, Annie	Cemetery	200.00	24.13	18.54	14.76	27.91
1935	Walker, Laura	Cemetery	200.00	313.87	42.51	33.84	322.54
1916	Woodbury, Sabina	Cemetery	100.00	115.93	17.86	14.22	119.57
1896	Baptist Parsonage	Schools	458.71	195.37	55.09	-0-	250.46
1909	Franklin Fogg	Town Common	500.00	805.58	105.77	-0-	911.35
Totals All Trust Funds			\$24,457.73	\$13,549.25	\$3,628.91	\$3,006.67	\$14,171.49

Questions about any of the individual funds may be addressed to the trustees.

Trustees of Trust Funds: Sara S. Chisholm, Donna E. Esty, Maurice Huckins, Jr., M.D.

**REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF HEBRON**  
for the year ending December 31, 1991

		PRINCIPAL			INCOME		
No. of Shares or Other Units	Description of Investment	Balance Beginning Year	Capital Gains	Balance End Year	Income During Year	Expended During Year	Balance End Year
4	Pemigewasset National Bank, C.D. #11021722 Common Trust #1	4,400.00		4,400.00	609.29	609.29	-0-
3	Pemigewasset National Bank, C.D. #11021755 Common Trust #2	4,314.02		4,314.02	597.38	597.38	-0-
29	Pemigewasset National Bank, C.D. #11040565 Common Trust #3	14,785.00		14,785.00	2,261.38	1,800.00	13,009.68
<b>TOTALS</b>		<b>23,499.02</b>		<b>23,499.02</b>	<b>3,468.05</b>	<b>3,006.67</b>	<b>13,009.68</b>



## HEBRON LIBRARY REPORT

After more than a decade as Librarian of the Hebron Library, Jane Ramsay announced her retirement in June. Many changes and improvements were made during her years as Librarian. In 1979, Jane, with the Board of Selectmen and the Library Trustees, planned the move from the upper floor of the Village School to the library's present location which was once the Grange Hall. During her years of service to the community, she acquired several grants for programs; saw an increased number of library users; and organized ways for adding to library funds.

She was honored by the community with a reception on June 15 at which the Village School children also showed their appreciation by presenting her with a book written and made by them.

Carol McAfee became our new Librarian on June 19. We welcome her to the library.

The Book and Bake Sale on August 17 is an annual event whose success depends upon townspeople's and summer residents' participation. This year \$469.00 was added to our book budget through sale of books and food contributed. We thank those who give generously each year.

The children continue their weekly visits to the library during the school year. A story time with Nancy Sycamore has become a popular monthly event with both kindergarten and grade school children. The Librarian hopes to expand and continue this program that encourages reading and library use.

A current *Books in Print* was a gift to the library that will be a useful reference tool. Requests for books the library does not have can be made available through Interlibrary Loan and the public is urged to use this statewide service.

On December 18, a Christmas open house featured books and toys donated by library patrons for the Bristol Community Services. These were collected and added to a tree decorated with ornaments made by the school children.

### Visit Your Library

Hours are 1-5 Wednesday and 2-4 Saturday  
and in Summer, Tuesday evening 7-9 P.M.

*You are always welcome!!*

Respectfully,

The Library Trustees

HEBRON LIBRARY FINANCIAL REPORT

Balance on hand, January 1, 1991	\$ 1,812.98
INCOME:	
Town of Hebron	\$ 3,500.00
Interest	65.42
Trust Funds	609.29
Gifts	100.00
Book Sales (includes Book and Bake Sale)	511.85
	<hr/>
Total Income for 1991	\$ 4,786.56
EXPENDITURES:	
Librarian's Salary	\$ 2,018.10
Books	2,126.06
Magazine Subscriptions	223.20
Supplies	98.64
Furniture/Fixtures	549.29
Travel	60.00
Conferences	20.00
Dues/Memberships	40.00
Substitute Librarians	72.50
Advertising	71.30
Bank Charges	13.00
Petty Cash	30.00
Miscellaneous	67.65
	<hr/>
Total Expensed in 1991	\$ 5,389.74
Total Income	\$ 6,599.54
Total Expended	5,389.74
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Balance December 31, 1991	\$ 1,209.80

Hebron Library Trustees  
Donna Esty, Chairperson and Treasurer  
Claudine Huckins, Secretary  
Betty Campbell

**HEBRON POLICE DEPARTMENT  
Annual Report for 1991**

There were 466 calls received on the Hebron Police Department phone from January 1, 1991 through December 31, 1991. Below is a listing of various types of calls handled by the men and women of the Hebron Police Department.

<u>NATURE/TYPE OF CALL</u>	<u>NUMBER OF CALLS</u>
Accidents	17
Alarms	21
Arson/Fire	1
Assaults	1
Aggravated Assaults	2
Burglary	8
Civil Matters	14
Criminal Mischief	6
Criminal Threatening	1
Criminal Trespassing	7
Deaths	2
Disturbances (Automobile)	6
Disturbances (Persons)	3
Dogs/Animals	13
Domestic Violence	5
Drugs/Alcohol	4
D.W.I.	6
Found Property	6
House Checks	12
Inquiry/Information	117
Juvenile Complaints	12
Messages/Notifications	71
Missing Persons	1
Motor Vehicle Complaints	21
O.H.R.V. Complaints	4
Pistol Permits	6
Shooting Complaints	4
Thefts	10
Vandalism	2
Miscellaneous	83
Total calls from 1/1/91 to 12/31/91	466

I wish to thank the men and women of the Hebron Police Department for the fine job done and the many hours of their personal time they donated. I also wish to thank the people of Hebron for their support during this past year and

we will continue to provide the services you request, to the best of our ability and resources.

Sgt. E. Parmenter  
Officer R. Bacon  
Officer R. Beaudry  
Officer J. Downing

Respectfully submitted by,

Chief Harold T. Reilly, Sr.  
Deputy Chief Fred Wilcox

## HEBRON FIRE DEPARTMENT

During 1991, the Hebron Fire Department responded to a total of 111 calls. This compares with 73 calls in 1990 and 70 calls in 1989. That is a 54% increase over the average calls for last years!

The breakdown of the 111 calls is as follows: 46 medical emergencies, 63 fire related incidents and 2 service calls. The 63 fire related incidents break down as follows: 3 structure fires, 29 mutual aid, 8 chimney fires, 8 powerlines down, 5 dialer alarms, 1 unintentional false, 2 car accidents (no personal injury involved), 5 outside fires, 1 electrical fire, and 1 smoke in the building.

This year, I am, once again, proud to report we have made great strides in personnel and training. We had one person complete the EMT course and become certified and we currently have two more enrolled in an EMT course. When the course is finished we will have a total of 10 EMTs.

One person has completed the N.H. Certified Firefighter Course Level I and we presently have three members enrolled in the Career Level Course.

While training is expensive, the payoff is higher quality and more professional service to the community.

Our roster stands at 20 officers, firefighters and EMTs. Of the 20, 16 are firefighters and 8 of the 20 are EMTs.

Very little new equipment was purchased this year. Three significant items, a second cold water rescue suit, two pagers and two radio headsets, were purchased with money from the department's own Improvement Fund.

Maintenance was a major expense again this year, and will be in 1992. Our Rescue truck has well over 100 thousand miles and we are always working on it. We lost a rod bearing in the engine of the Mack tanker on the way back from a fire and we could be looking at \$5,000 to rebuild it.

Maintenance and increased payroll (remember a 54% increase in the number of calls) contributed to the fact that the department exceeded its budget in 1991.

Finally, let me thank the community for the support it has shown. Without such a high level of support our task would be much more difficult. I also want to personally thank the officers and firefighters for their loyalty. It takes a special person to give as much as some do simply for the love of the fire and emergency medical service.

Respectfully submitted,

John M. Fischer, Fire Chief

**HEBRON FIRE DEPARTMENT IMPROVEMENT FUND**  
**Annual Report for 1991**

**INCOME:**

Donations and Gifts	\$ 670.07
F.A.S.T. Squad Donations and Gifts	1,534.28
F.A.S.T. Squad Memorial gifts	125.00
Interest	197.31
Reimbursements	351.16
Fund-raising Activities	235.75

Total Income for 1991	\$ 3,113.57
Balance January 1, 1991	\$ 4,587.42

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\$ 7,700.99

**EXPENDITURES:**

Medical Equipment	\$ 563.33
Cold Water Rescue Suit	464.97
Pagers (two)	712.75
C.S. Woods (supplies for fund-raisers)	89.90
Tools	338.81
Training	374.50
IRA/COM Radio Headsets (two)	756.00
Miscellaneous	19.00

Total Expended in 1991	\$ 3,319.26
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Total Income	\$ 7,700.99
Total Expended	- 3,319.26

Balance December 31, 1991	\$ 4,381.73
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**LAKES REGION PLANNING COMMISSION**  
**Summary of Local Assistance Provided by the LRPC**  
**1990-91**

Over the past fiscal year, the Lakes Region Planning Commission provided support and assistance to the Town of Hebron at both the regional and local levels. Below is a sample of some of the services provided as a benefit to the community.

- Submitted detailed information to the Planning Board regarding recommended road improvements for subdivisions to be accessed off of existing town road.
- Provided the Planning Board with information regarding road surface types.
- Provided the town with twenty-five copies of its ordinances and regulations.
- Co-hosted the annual municipal Law Lecture Series, where practicing attorneys provide a legal perspective on local planning, zoning, and procedural issues.
- Presented three public workshops for local land use boards on Planning Boards "Tools of the Trade", agricultural and preservation using the Land Evaluation Site Assessment (LESA) system and impact fees.
- Presented Legislative Night, where state legislators addressed water quality and groundwater legislation and solid waste legislation.
- Produced and distributed the draft Regional Transportation Plan - 1991 and held four public hearings in the Lakes Region.
- Continued services as an Affiliate State Data Center for the 1990 Census. Distributed census information where appropriate.
- Produced four quarterly newsletters focusing on planning topics and issues relevant to the Lakes Region.
- Maintained a regional transportation planning program designed to assist members with local and regional road and traffic problem solving.
- Represented the Region on key legislative issues such as impact fees, shoreland development and transportation.
- Produced and distributed the fourth edition of Development Regulations within the Lakes Region.
- Prepared the 1990 Regional Public Utilities and Infrastructure Plan.
- Represented the Region on the Governor's appointed N.H. Heritage Trail Advisory Committee.
- Represented the Region on the DES statewide Household Hazardous Waste Advisory Committee.

## PEMI-BAKER HOME HEALTH AGENCY

In celebrating our 25th year of providing home care to our ten member towns, we have come a long way from the original two employees of the agency in 1967 to over thirty employees today. Our growth reflects many things in the home care industry but the most apparent aspect of this growth is the basic fact that people choose to stay in their own homes for as long as possible especially in times of injury and illness. To be able to be taken care of and assisted with daily living needs and still remain in a comfortable and familiar environment is indeed fortunate. With advances in medical technology there is little that cannot be done in the home and the Pemi-Baker Home Health Agency provides nurses, therapists, aides, homemakers and volunteers to those who are essentially home bound. The most recent service being offered is Social Services by a Medical Social Worker. We are a Medicare certified, non-profit, NH licensed Home Health Agency.

Funding for two new programs enabled the Pemi-Baker to start a parent support group (Pemi-Baker REACH) and an in-home parent program (Home Assistance to Parents in Need - HAPIN). Both provide for the teaching of parenting skills, respite care for children and ongoing communication that put those in need in touch with other community services.

Another grant was awarded to help support the Plymouth-Area Ad Hoc Committee on Youth at Risk sponsored by the Pemi-Baker Home Health Agency. This committee meets quarterly, bringing together representation from social, town and state agencies who are concerned with youth at risk issues and in identifying the gaps in services to this population. A subcommittee of this group organized and presented a one half teacher inservice day last August. Eighteen workshops on youth and family topics were presented to almost four hundred teachers and administrators in SAU #48 and #4.

In 1991 our overall visits increased 50% and the agency delivered 296 visits to the town of Hebron.

Your town representative is Linda Fischer.

Please feel free to contact your representative or the Executive Director of the Pemi-Baker Home Health Agency, Margaret Terrasi, about home care services available to you.

Linda Fischer

Representative

Board of Directors

Pemi-Baker Home Health Agency



# VITAL STATISTICS

## MARRIAGES

Date	Place	Name of Groom	Name of Bride	Name of Person Performing Ceremony
04/27/91	Plymouth, NH	Kenneth Arnold Hoyesen	Marquerite Ruth Paquette	Marion C. Wood
07/27/91	Plymouth, NH	Alan D. Matthews	Marilyn F. Bryant	Robert F. Cole
08/03/91	Tilton, NH	Richard D. Ballard	Bethany C. Surels	Ronald C. Surels
08/24/91	Hebron, NH	James Allan Wilson	Beverly A. Snell	John C. Greenan, Jr.
08/31/91	Hebron, NH	Mark H. Madden	Susan B. Sargent	John M. Fischer
12/07/91	Hebron, NH	Harold W. Boehmer	Sandra Marie Bergin	John M. Fischer

## BIRTHS

Date	Place	Name of Child	Name of Mother	Name of Father
02/01/91	Plymouth, NH	Lee Riddle Hogan	Derry Jean Riddle	Joseph Hogan
10/29/91	Laconia, NH	Emily Anna Braconier	Kellie Ann Braconier	Karl Braconier

## DEATHS

Date	Place of Death	Name	Age
05/28/91	Haverhill, NH	Harold Adams	91
12/25/91	Manchester, NH	Doris E. Witt	54

For the Year Ending December 31, 1991



## IMPORTANT TELEPHONE NUMBERS

FIRE - Lakes Region Dispatch Center .....	524-1545
AMBULANCE - Lakes Region Dispatch Center .....	524-1545
POLICE - Hebron .....	744-5509
Grafton County Sheriff .....	1-800-552-0393
N.H. State Police .....	1-800-525-5555
Poison Center .....	1-800-562-8236
Spear Memorial Hospital .....	536-1120
Family Doctor	
Hebron Selectman* 1st & 3rd Tuesdays, 7:30 pm .....	744-2631
Town Clerk Mondays 6-8 pm, 1st Saturday of Month 4-6 .....	744-2631
Library Summer: Sat. 2-4, Tues. 7-9, Wed. 1-5 .....	744-2631
Winter: Sat. 2-4, Wed. 1-5	
Tax Collector - Reasonable Hours .....	744-3264
H-B Refuse Disposal Facility, Dick Brown Road .....	744-8938
Bridgewater Wed. & Sat. 9-5, Sun. 12-4	
Closed on some holidays	
Bristol Community Center .....	744-2713
Pemi Baker Home Health .....	536-2232
Fish & Game .....	1-800-332-5018
Planning Board meets 1st Wednesday each month at 7:30 p.m.	
Contact Frank Trussell .....	744-3514
Board of Adjustment meets on request - contact Secretary	
Ray Wirth .....	744-5945
Outdoor burning permits are required - contact Fire Wardens	
William Robertie - Warden	Days..... 744-3233
	Nights .....744-8047

\* Call Chairman for agenda

### BUILDING? ADDING ON?

File a request for a building permit with the Selectmen before doing so!

**SNOWPLOWING DRIVEWAYS:** Fees are to be paid to "Town of Hebron" no later than November 1st! NO bills will be sent.



MHT NH 030 21:49 08/08/95 DCR #1

WPH - Library  
18 Library Way  
Durham, NH 03824-3592

07824/3592

