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ANNUAL REPORT

for the



Town

of

HEBRON





New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1993

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TOWN OFFICERS

Moderator Everett Begor

Selectmen Henry D. Lynch, (94) Chm. William R. White, Jr. (95) Bruce A. Barnard (96)

> 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 & Emergency Management John M. Fischer

> Forest Fire Warden William Robertie

Nelson Adams Mark Connor Deputy Wardens Bruce A. Barnard John Fischer

Roger Comeau Edward Smith

Librarian Donna Esty

Library Trustees Elizabeth Campbell (94) Marjorie Humphries (95)

Claudine Huckins (96)

Donna Esty (94)

Trustees of Trust Funds Maurice Huckins, Jr., MD (95) Sara

Sara S. Chisholm (96)

Auditor Lee Alexander

School Board Member Newfound Area School District Mary E. Campbell-Gempka (94)

School Budget Committee Member Sherburn Ramsay, Jr. (94)

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 (96), Chm./Sec. Fred Dill (95) Wm. Crane (Alternate)

Janis Baker (95) John W. Matthews (94) Henry D. Lynch, Selectmen's Representative

Supervisors of the Checklist

Sherburn Ramsay (94)

Jane Jensen (96)

Barbara Brooks (98)

Board of Adjustment John W. Matthews (95), Chairman

Raymond Wirth (94)

Edward Gempka (96) Madeleine MacDougall (96) (Alternate) Paul Hazelton (96) (Alternate)

> **Historic District Commission** Hugh Sycamore (95), Chairman

Susan Jackson (94) Bruce MacDougall (95)

Audrey Lindgren (96) **Beach Committee**

Edward Gempka Carol Dill Paul White

Everett Begor James Albamont Andrea Goldwaite

Conservation Committee Ronald Johns (96), Chairman

Virginia Barnard, Chairman

Colleen Tewksbury

John Dunklee (95)

Bruce A. Barnard (94)

Peter C. Fortescue (96)

Bruce Barnard (Selectmen's Rep.)

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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 eighth day of March next, at 12 noon to act upon the following subjects:

ARTICLE:

- 1. To choose all necessary Town Officers for the ensuing year. The polls will open at 12 noon 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 vote to approve, by ballot of "yes" or "no", the following amendments to the town zoning ordinance as proposed by the Planning Board:

Note: This is a non-discussion item, to be voted by ballot at the polls.

- 1. Are you in favor of adding the definition of "boat house" in Article 11: Definitions so it reads: "Boat house" means any wharf, dock or pier designed for the docking and mooring if water borne craft over which a permanent structure has been erected for the sheltering of a boat or other water borne craft from sun and weather.
- 2. Are you in favor of adding the definition of "boat slip" in Article 11: Definitions so it reads: "Boat slip" means an area of water immediately adjacent to a dock and accommodating only one boat.
- 3. Are you in favor of changing Article 1V-H: Setback so it reads: New structures and additions to existing structures shall not be erected within fifty (50) ft. of the edge of a traveled portion of any highway or twenty-five (25) feet of any property boundary as measured in a horizontal plane. 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. In condominiums the minimum distance between residential buildings shall be fifty (50) feet. Cluster developments shall meet all setback requirements from the cluster lot lines. Fences, signs, septic systems, mailboxes, flagpoles and outdoor lamp posts shall be exempted from this requirement.
- 4. Are you in favor of deleting the first and second paragraphs of Article 1V-R: Building permit and replacing it with following, so it reads: Any owner or lessee of real estate who plans to construct, structurally enlarge, move or locate a building or structure, including prefabricated and mobile homes, or increase the number of dwelling units in a building, or change the use thereof, shall file with Board of Selectmen an application for a building permit which shall clearly indicate

the nature of the proposed plans. Ordinary maintenance and repairs to existing buildings and structures are exempt from filing. The Board of Selectmen will act on the application for a building permit within twenty-one (21) days of the acceptance of the application. No construction shall commence until the building permit is issued.

- 5. Are you in favor of adding the following between "100 year flood" and "regulatory floodway" definitions in Article 1V-S item 1 definition of terms so it reads: "Recreation vehicles" means a vehicle which is (a) built on single chasis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self-propelled or permanently towable by a light duty truck; and designed primarily not for use as a permanent dwelling but as a temporary living quarters for recreational, camping, travel or seasonal use.
- 6. Are you in favor of adding the following to Article 1V-S items VIII 2 so to read: Recreational vehicles placed on sites within zones A1-30, AH and AE shall either (I) be on the site for fewer than 180 consecutive days (II) be fully licensed and ready for highway use, or (III) meet all standards of section 60.3(b) (1) of the national flood insurance program regulations and the elevation and anchoring requirement for "manufactured homes" in paragraph (C) (6) of Section 60.3.
- 7. Are you in favor of adding Section E to Article V so it reads: Permitted uses by special exemption of the Board of Adjustment: Retail stores and Post Office.
- 8. Are you favor of replacing Aricle VI B 4a with the following so it reads: (a) Docks are constructed on the basis that each boat slip shall have a minimum of eight (8) feet of shoreline and each dock shall have a minimum perpendicular distance of sixteen (16) feet between docks.
- 9. Are you in favor of replacing Article VI B 4b with the following so it reads: (B) Parking shall be provided on the basis of three (3) spaces for every four (4) wet boat slips and additionally one (1) space for every live dry docking storage rack.
- 3. To see if the Town will vote to authorize the selectmen; Indefinitely, until rescinded at a future town meeting; To convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. (Recommended by the selectmen)
- 4. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an Article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the selectmen)

- 5. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95e. The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. (Recommended by the selectmen)
- 6. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an Article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? (Recommended by the selectmen)
- 7. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19. (Recommended by the selectmen)
- 8. To see if the Town will vote to authorize a two percent discount on property taxes if paid within thirty days of the date of the tax bill. (Recommended by the selectmen)
- 9. To see if the Town will vote to raise and appropriate the sum of \$2,500 for a computer and related software. (Recommended by the selectmen)
- 10. To see if the Town will vote to raise and appropriate the sum of \$3,000 to continue to seal town roads. (Recommended by the selectmen)
- 11. To see if the Town will vote to raise and appropriate the sum of \$5,000 for culvert repair at Glines Brook on Hobart Hill Road. (Recommended by the selectmen)
- 12. To see if the Town will vote to raise and appropriate the sum of \$2,000 for ledge removal on the George Road. (Recommended by the selectmen)
- 13. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Old Home Day festivities in 1994. (Recommended by the selectmen)
- 14. To see if the Town will vote to raise and appropriate the sum of \$1,000 for perambulation of the Plymouth town line. (The town of Plymouth will pay an equal share.) (Recommended by the selectmen)
- 15. To see if the Town will vote to raise and appropriate the sum of \$1,750 for replacement of a bay door at the fire station (Note this is the single bay door where the rescue vehicle is housed.) (Recommended by the selectmen)
- 16. To see if the Town will vote to raise and appropriate the sum of \$3,000 for repairs to the fire station office door, furnace room and roof vents. (Recommended by the selectmen)

- 17. To see if the Town will authorize the selectmen to accept the Hobart Hill Road extension as dedicated on the subdivision plan for Hobart Hill Highlands. This acceptance is to be in the spring of 1994 after thawing and inspection of the road. (Recommended by the selectmen)
- 18. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray charges for the ensuing year.
- 19. To transact any other business that may legally come before this Meeting.

Given under our hands and seals this 19th day of February 1994.

Henry D. Lynch William R. White, Jr. Bruce A. Barnard Selectmen of Hebron, NH

BUDGET

	Appropriations 1993	Actual Expenditures 1993	Appropriations Ensuing Fiscal Year 1994
GENERAL GOVERNMENT			
Executive	\$ 5,500	\$ 6,069	\$ 5,500
Election, Registration & Vital Statistics	1,000	530	1,800
Financial Administration	9 <i>,</i> 800	10,575	12,300
Legal Expense	4,400	3,736	4,400
Planning, Zoning and Historical	1,500	1,450.70	1,500
General Government Building	6,500	8,109.28	8,000
Cemeteries	2 <i>,</i> 500	2,572.60	2,000
Insurance	20,000	19,853.48	20,000
Advertising and Regional Associations PUBLIC SAFETY	833	833	900
Police Department	15,500	15,595.49	20,754
Ambulance	2,260.02	2,260.02	2,300
Fire Department	18,900	17,359.08	18,000
Emergency Mgt.	200	-0-	200
HIGHWAYS, STREETS & BRIDGES		0	200
Highways and Streets SANITATION	47,470	47,533.60	50,000
Solid Waste Disposal	39,500	40,192	40,000
HEALTH			
Pest Control	300	300	300
Health Agencies and Hospitals	2,523.92	2,523.92	2,550
WELFARE		,	, i
Direct Assistance	1,000	542	1,000
CULTURE AND RECREATION	·		
Parks and Recreation	3,700	3,522	4,000
Library	3,500	3,500	3,500
Patriotic Purposes	50	104	50
DEBT SERVICE			
Principal of Long-Term Bonds & Note	s 15,000	15,000	13,000
Interest - Long-Term Bonds & Notes	10,000	5,000	7,650
Interest -Tax Anticipation Notes	9,500	9,260	10,000
CAPITAL OUTLAY		· ·	
Mach., Veh., & Equip. Police Appro.	15,899	15,472	
Improvements Other Than Buildings i			
Sealing, BCC, Braley Rd.	3,900	4,581	
OPERATING TRANSFERS OUT			
To Capital Reserve Fund	16,000	17,525	19,000
TOTAL APPROPRIATIONS	\$ 257,235.94	253,999.17	248,704.00

	Estimated Revenue 1993	Actual Revenue 1993	Estimated Revenue 1994
TAXES			
Yield Taxes	\$ 3,000	\$ 1,175	\$ 3,000
Payment in Lieu of Taxes			800
Other Taxes (boat)	4,000	4,234	4,000
Interest and Penalties on Delinquent Taxe	es 4,000	4,388	4,000
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	40,000	44,818	44,000
Building Permits		625	500
Other Licenses, Permits & Fees	1,250	1,596	1,500
FROM STATE		•	
Shared Revenue	9,134	9,134	9,134
Highway Block Grant	13,110	13,111	13,111
FROM OTHER GOVERNMENT			
Intergovernmental Revenues	2,500	1,128	2,500
CHARGES FOR SERVICES			
Income from Departments	10,000	14,766	12,500
MISCELLANEOUS REVENUES			
Interest on Investments	2,500	3,175	2,500
Other	1,800	1,920.06	1,800
INTERFUND OPERATING TRANSFERS I	N		
Capital Reserve Fund Police		10,999	
Trust and Agency Funds	1,000	700	700
Fund Balance Remaining to Reduce Taxes	15,000	-0-	15,000
TOTAL REVENUES & CREDITS	\$ 107,294	111,759.06	115,045
Total Appropriations			248,704
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			
Amount of Taxes to be Raised (Exclusive o	f School &	County Taxes)	133,659

1993 TAX RATE CALCULATION

				Tax Rates
Appropriations	411,373			
Less: Revenues	252,042			
Less: Shared Revenues	2,715			
Add: Overlay	29 <i>,</i> 857			
War Service Credits	3,550			
Net Town Appropriation		190,023		
Special Adjustment		-0-		
Approved Town/City Tax I	Iffort		190,023	
Municipal Tax Rate			190,020	1.78
I. I	- School Por	rtion -		
Due to Local School	-0-			
Due to Regional School	326,088			
Less: Shared Revenues	6,915			
Net School Appropriation		319,173		
Special Adjustment		-0-		
Approved School(s) Tax Eff	ort		319,173	
School(s) Tax Rate	on		519,175	2.98
School(3) Tax Rate	- County Po	rtion -		2.70
Due to County	143,718			
Less: Shared Revenues	2,438			
Net County Appropriation	<u> </u>	141,280		
Special Adjustment		-0-		
• •			141.000	
Approved County Tax Effor	rt		141,280	1.32
County Tax Rate			B.B	
Combined Tax Rate				6.08
Total Property Taxes Assess			650,476	
	Commitment	Analysis -	(50.45)	
Total Property Taxes Assess	sed		650,476	
Less: War Service Credits	•• •• ••		(3,550)	
Add: Village District Comm	utment(s)		-0-	
Total Property Tax Commit			646,926	
	- Proof of I			
Net Assessed Valuation	Tax Ra	te		sessment
106,986,206	6.08		(650,476
	994 Bond Req			16.000
Treasurer: Town Clerk:	48,000	Tax Collector Trustees of Tr		46,000 6,000
TOWIT CIEFK:	8,000	Trustees of T	rust runds:	0,000

SUMMARY INVENTORY OF VALUATION

Land Buildings Electric Transmission Lines

TOTAL VALUATION

\$ 59,226,600 45,115,200 2,644,406

\$106,986,506

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
1992	6.23
1993	6.08

UNCOLLECTED TAXES	1993	1992
Beginning of Fiscal Year:		
Property Taxes		\$ 68,871.00
Taxes Committed This Year:		
Property Taxes	\$ 647,409.00	
Yield Taxes	2,211.59	
Overpayment:		
Property Taxes	715.46	
Interest Collected on Delinquent Taxes	5	3,147.50
Collected Bad Check Penalties		12.50
Cost & Fees		413.00
TOTAL DEBITS	\$ 650,336.05	\$ 72,444.00
Remittances to Treasurer:		
Property Taxes	\$ 586,110.45	\$ 67,633.88
Yield Taxes	1,175.26	
Interest		3,147.50
Penalties		12.50
Costs and Fees		413.00
Discounts Allowed:	11,111.01	41.12
Abatements:		
Property Taxes		1,196.00
Uncollected Taxes End of Fiscal Year:		
Property Taxes	50,903.00	
Yield Taxes	1,036.33	
TOTAL CREDITS	\$ 650,336.05	\$ 72,444.00
	1993 1992	Prior

	1993	1992		P	rior
Balance Unredeemed Taxes	\$ -0-	\$ 6,997.70	\$		-0-
Liens Executed During Fiscal Year	9,722.02	-0-			-0-
Interest & Costs Collected	232.17	595.25			-0-
TOTAL DEBITS	\$ 9,954.19	\$ 7,592.95	9	5	-0-
Redemptions	\$ 2,792.93	\$ 2,402.83	9	5	-0-
Interest/Costs (After Lien Execution)	232.17	595.25			-0-
Unredeemed Liens Bal. End of Year	6,929.09	4,594.87			-0-
TOTAL CREDITS	\$ 9,954.19	\$ 7,592.95	\$	5	-0-

COMPARATIV	COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES	JF APPROPR	A SNOITAL	ND EXPENDIT	URES	
TITLE OF APPROPRIATION	Amronriation	Added Revenues *	Total Available	Expenditures	Unexpended Balance	Overdraft
				J		
Town Officers' Salaries	\$ 5,500.00	\$ 1,090.50	\$ 6,590.50	\$ 6,069.00	\$ 521.50	\$
Town Officers' Expenses	9,800.00	53.50	9,853.50	10,575.46		721.96
Election and Registration	1,000.00		1,000.00	529.77	470.23	
Town Hall and Other Buildings	6,500.00		6,500.00	8,109.28		1,609.28
Cemeteries	2,500.00	700.00	3,200.00	2,572.60	627.40	
Planning, Zoning & Historical	1,500.00	100.17	1,600.17	1,450.70	149.47	
Legal Expenses	4,400.00		4,400.00	2,998.85	1,401.15	
Welfare	1,000.00		1,000.00	542.00	458.00	
Regional Associations	833.00		833.00	833.00		
Insurance	20,000.00	926.28	20,926.28	19,853.48	1,072.80	
Police Department	15,500.00	845.00	16,345.00	15,595.49	749.51	
Fire Department	16,900.00	1,335.82	18,235.82	17,359.08	876.74	
Emergency Management	200.00		200.00		200.00	
Highways	47,470.00		47,470.00	47,533.60		63.60
Solid Waste Disposal	39,500.00		39,500.00	40,192.00		692.00
Health & Dog Control	5,500.00		5,500.00	5,083.94	416.06	
Library	3,500.00		3,500.00	3,500.00		
Park & Recreation	3,700.00		3,700.00	3,521.66	178.34	
Patriotic Purpose	50.00		50.00	104.30		54.30
Interest	12,000.00		12,000.00	9,260.26	2,739.74	
Payments to Capital Reserve	16,000.00	1,525.00	17,525.00	17,525.00		
TOTALS	\$213,353.00	6,576.27	219,929.27	213,209.47	9,860.94	3,141.14
Net Unexpended of Appropriations				\$ 6,719.80		
GRAND TOTALS			219,929.27	219,929.27		

* Revenue not in the budget

BALANCE SHEET

- Assets -

Cash, Checking Account Cash, MFA Account	\$ 105,702.92 6,222.72	
		\$ 111,925.64
Unredeemed Taxes	11,523.96	
	51,939.39	
		63,463.35
TOTAL ASSETS		\$ 175,388.99
- Liabilitie	es -	
Unexpended Special Appropriations:		
George Road	1,249.33	
Sealing Roads	1,438.84	
Town Common	1,865.00	
Town Beach	1,760.89	
Tax Mapping	375.00	
Bullet Proof Vest	400.00	
Rogers Property	1,988.70	
		9,077.76
School Tax Payable		78,088.00
		87,165.76
Fund Balance		88,223.23
TOTAL LIABILITIES & FUND BA	LANCE	175,388.99
Fund Balance December 31, 1992	\$ 47,496.41	
Fund Balance December 31, 1993	88,223.23	
Change	+ \$ 40,726.82	

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
Rogers Property - Land		65,000.00
Building		120,000.00
Total	\$1	,325,000.00

TOWN CLERK'S REPORT 1993

#666	Vehicles	\$ 48,408.00
67	Dogs	259.00
116	Beach Permits	1,160.00
4	Filing Fees	4.00
3	Marriage Licenses	104.00
4	Vital Record Searches	24.00
3	Dog Penalties	45.00
	Penalty for Bad Check	12.00

\$ 50,016.00

Jane H. Ramsay Town Clerk of Hebron, NH

TREASURER'S REPORT & DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:		
Property Taxes - 1993	\$!	586,110.45
Property Taxes - 1992		67,633.88
Tax Liens Paid		5,195.76
Yield Taxes		1,175.26
Costs & Fees		761.00
Interest		3,626.92
Returned Check Fee		12.50
TOTAL	\$ (664,515.77
FROM THE STATE OF NEW HAMPSHIRE:		
Revenue Sharing	\$	18,487.11
Highway Block Grant		13,110.61
TOTAL	\$	31,597.72
FROM LICENSES AND PERMITS:		
Motor Vehicle Permit Fees	\$	44,808.00
Dog Licenses & Penalties	1	304.00
Marriage Licenses		104.00
Boat Tax		4,234.00
Beach Permits		1,160.00
Building Permits		625.00
Pistol Permits		44.00
Vital Statistics		24.00
Returned Check Fee		12.00
TOTAL	\$	51,315.00
CHARGES FOR SERVICES:		
Snowplowing Fees	\$	14,765.50
Fire Protection - Groton	Ψ	1,235.82
Police Investigation & Accident Reports		115.00
Police Department Services		630.00
Tonce Department Services		
TOTAL	\$	16,746.32
MISCELLANEOUS REVENUES:		
Interest on MFA Account	\$	3,175.46
Reimbursement for Hepatitis B Shots		
(HB Disposal District & Bristol Emergency Medical Service	es)	200.00

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Returned Check Fee Filing Fees	12.50 4.00
Voter Labels	5.00
Sale of Police Cruiser	1,525.00
Sale of Bonds for Roger's Property	135,000.00
Payment in Lieu of Taxes (Audubon)	800.00
Historic District Commission Fees	100.17
Workers Compensation Refund	142.00
Insurance Dividend	784.28
Insurance Dividend	/04.20
TOTAL	\$ 141,748.41
NON-REVENUE RECEIPTS:	
Closeout of Bicentennial Account	752.16
Closeout of Land Conservation Account	11,362.29
Transfer from Capital Reserve - Police	10,999.24
Voided Check	13.10
Transfer from Cemetery Trust Fund	700.00
Temporary Loan (Tax Anticipation)	\$ 325,000.00
TOTAL	\$ 348,826.79
TOTAL RECEIPTS	\$1,254,750.01
Cash in Checking Account January 1, 1993	38,119.64
Cash in MFA January 1, 1993	71,561.56
TOTAL AVAILABLE	\$1,364,431.21
Less Selectmen's Orders Paid	(1,113,991.27)
Less Purchase of Roger's Property	(138,514.30)
CASH BALANCE	\$111,925.64
Cash in Checking Account December 31, 1993	\$ 105,702.92
Cash in MFA December 31, 1993	6,222.72
	\$ 111,925.64
	φ 111,520.01
SUMMARY OF PAYMENTS	
GENERAL GOVERNMENT	
Town Officers' Salaries	\$ 6,069.00
Town Officers' Exponses	10 575 46

Town Officers' Expenses Election and Registration Town Hall and Other Buildings

10,575 .40 529.77 8,109.28

PROTECTION OF PERSONS & PROPERTY Police Department Fire Department Planning, Zoning and Historic Insurance Emergency Management Legal Expenses	15,595.49 17,359.08 1,450.70 19,853.48 0.00 2,998.85
HEALTH & SANITATION Health Dept. (Inc. Animal Control) Solid Waste Disposal	5,083.94 40,192.00
HIGHWAYS & BRIDGES Town Maintenance - Summer Town Maintenance - Winter General Expenses	5,152.53 34,674.10 7,706.97
LIBRARY	3,500.00
WELFARE	542.00
PARKS, RECREATION, TOWN BEACH	3,521.66
PATRIOTIC PURPOSES	104.30
CEMETERIES	2,572.60
UNCLASSIFIED Regional Associations Discounts, Abatements, Refunds Taxes Bought by the Town Rogers Property	833.00 737.46 9,722.02 19,497.08
INDEBTEDNESS PAYMENTS Tax Anticipation Notes Interest	325,000.00 9,260.26
CAPITAL OUTLAY	43,901.24
PAYMENTS TO OTHER GOVERNMENT DIVISIONS Grafton County Newfound Area School District	\$ 143,718.00 375,731.00
GRAND TOTAL	\$1,113,991.27

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES		
Henry D. Lynch	\$	1,000.00
William R. White, Jr.		950.00
Bruce A. Barnard		950.00
Tracey H. Steenbergen		725.00
Ella B. Dunklee		825.00
Jane Ramsay		619.00
х. Х	\$	6,069.00
TOWN OFFICERS' EXPENSES		
Seminars & Training	\$	258.00
Postage	*	922.60
State of NH-UC		51.16
State of NH		160.00
Notices		277.59
James Ashworth		574.03
Telephone		1,074.44
Associations		655.00
Supplies		612.02
Books		61.64
Payroll Related Taxes		1,247.19
F.M. Piper Printing		1,340.00
Ella B. Dunklee, Expenses		1,000.50
New Equipment		90.00
Repairs to Equipment		197.20
Mileage		119.75
Grafton County		118.00
Bank Charges	_	11.00
	\$	10,575.46
ELECTION & REGISTRATION		
Notices	\$	49.80
Ballot Clerks		125.00
Moderator		75.00
Postage		1.05
Supervisors of Check Lists		215.00
Campton Printing		63.92
	\$	529.77

Yeaton Oil\$2,195.71Public Service of N.H.2,632.84Repair and Maintenance406.98Union Congregational Church1,200.00Myron C. Braley435.00Equipment Rental243.50Everett Begor, Mowing66.00Dave Monell122.00George Davis420.00B.A. Barnard Ent., Inc.120.00Speare Memorial Hospital207.25Mango Security System60.00*\$*8,109.28POLICE DEPARTMENT*Harold T. Reilly, Net Wages703.56William White, Net Wages33.99Roberta Beaudry, Net Wages33.99Roberta Beaudry, Net Wages3,017.16Telephone652.94Cruiser Maintenance236.45Fuel302.25Photography211.98Storage150.00Communication Maintenance483.38Armunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	TOWN HALL & OTHER BUILDINGS		
Public Service of N.H.2,632.84Repair and Maintenance406.98Union Congregational Church1,200.00Myron C. Braley435.00Equipment Rental243.50Everett Begor, Mowing66.00Dave Monell122.00George Davis420.00Spaare Memorial Hospital207.25Mango Security System60.00Voluce DEPARTMENT60.00Harold T. Reilly, Net Wages\$ 3,683.09SueAnn Williamson, Net Wages1951.96Anthony Ricciotti, Net Wages333.99Roberta Beaudry, Net Wages34.33State of NH-UC195.99Payroll Related Taxes3,017.16Telephone652.94Cruiser Maintenance236.45Fuel302.25Photography211.98Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00		\$	2.195.71
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Mango Security System60.00\$8,109.28POLICE DEPARTMENT*Harold T. Reilly, Net Wages\$SueAnn Williamson, Net Wages703.56William White, Net Wages1,951.96Anthony Ricciotti, Net Wages333.99Roberta Beaudry, Net Wages34.33State of NH-UC195.99Payroll Related Taxes3,017.16Telephone652.94Cruiser Maintenance236.45Fuel302.25Photography211.98Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00			120.00
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POLICE DEPARTMENTHarold T. Reilly, Net Wages\$ 3,683.09SueAnn Williamson, Net Wages703.56William White, Net Wages1,951.96Anthony Ricciotti, Net Wages333.99Roberta Beaudry, Net Wages34.33State of NH-UC195.99Payroll Related Taxes3,017.16Telephone652.94Cruiser Maintenance236.45Fuel302.25Photography211.98Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	Mango Security System		60.00
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Payroll Related Taxes3,017.16Telephone652.94Cruiser Maintenance236.45Fuel302.25Photography211.98Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00			195.99
Telephone652.94Cruiser Maintenance236.45Fuel302.25Photography211.98Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00			3,017.16
Cruiser Maintenance236.45Fuel302.25Photography211.98Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00			652.94
Photography211.98Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00			236.45
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Storage150.00Communication Maintenance483.38Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	Photography		211.98
Ammunition and Related Items960.56Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00			150.00
Association Dues150.00Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	Communication Maintenance		483.38
Prosecutor1,255.32Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	Ammunition and Related Items		960.56
Supplies173.72Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	Association Dues		150.00
Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	Prosecutor		1,255.32
Mileage281.75Postage and UPS56.11Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00	Supplies		173.72
Books208.95Registration Fee for Cruiser3.00Training and Seminar549.00			281.75
Registration Fee for Cruiser3.00Training and Seminar549.00			56.11
Training and Seminar 549.00			
Training and Seminar 549.00	Registration Fee for Cruiser		3.00
			549.00
\$ 15,595.49		\$	15,595.49

Gas\$250.70Diesel164.57Seminars & Training1,751.50Postage2.45Mileage132.60Equipment Maintenance1,68.89Clothing22.44Supplies565.50Medical Supplies347.70Payments to Fire Fighters and EMS4,389.56Communications926.60Dispatch4,780.57New Equipment2,158.00Dues50.00Motor Vehicle Plate3.00TREMS15.00INSURANCE15.00Noyes Insurance Agency6,326.00Compensation Fund of NH2,077.48The Bristol Agency11,282.00NH. Liability Trust, Ins.11,282.00Ventage24.00Capital Improvement Program724.50REGIONAL ASSOCIATIONS24.00Lakes Region Planning\$ 833.00HEALTH DEPARTMENT\$ 1,623.92Permi-Baker Home Health Agency\$ 1,623.92Hospitals\$ 0,000New Hampshire Humane Society300.00	FIRE DEPARTMENT		
Seminars & Training1,751.50Postage2.45Mileage132.60Equipment Maintenance1,608.89Clothing22.44Supplies347.70Payments to Fire Fighters and EMS4,389.56Communications926.60Dispatch4,780.57New Equipment2,158.00Dues50.00Motor Vehicle Plate3.00TREMS15.00INSURANCE\$Noyes Insurance Agency\$6,926.002,077.48The Bristol Agency168.00N.H. Liability Trust, Ins.11,282.00\$19,853.48PLANNING, ZONING & HISTORIC\$Notices\$Deachman & Cowie\$Postage24.00Capital Improvement Program724.50REGIONAL ASSOCIATIONS\$Lakes Region Planning\$HEALTH DEPARTMENT\$Pemi-Baker Home Health Agency\$900.00	Gas	\$	250.70
Postage 2.45 Mileage 2.45 Mileage 132.60 Equipment Maintenance 1,608.89 Clothing 22.44 Supplies 565.50 Medical Supplies 565.50 Medical Supplies 565.50 Medical Supplies 747.70 Payments to Fire Fighters and EMS 747.80.57 New Equipment 2,158.00 Dues 50.00 Motor Vehicle Plate 3.00 TREMS 15.00 INSURANCE 6,326.00 Compensation Fund of NH 2,077.48 The Bristol Agency 6,326.00 N.H. Liability Trust, Ins. 11,282.00 S 19,853.48 PLANNING, ZONING & HISTORIC 0,000 Notices 568.20 Postage 24.00 Capital Improvement Program 724.50 REGIONAL ASSOCIATIONS Lakes Region Planning S 833.00 HEALTH DEPARTMENT Pemi-Baker Home Health Agency 1,623.92 Hospitals 9,000	Diesel		164.57
Mileage132.60Equipment Maintenance1,608.89Clothing22.44Supplies565.50Medical Supplies347.70Payments to Fire Fighters and EMS4,389.56Communications926.60Dispatch4,780.57New Equipment2,158.00Dues50.00Motor Vehicle Plate3.00TREMS15.00INSURANCE\$Noyes Insurance Agency\$6,326.002,077.48The Bristol Agency168.00N.H. Liability Trust, Ins.11,282.00\$19,853.48PLANNING, ZONING & HISTORIC\$Notices\$Deachman & Cowie568.20Postage24.00Capital Improvement Program724.50REGIONAL ASSOCIATIONS\$Lakes Region Planning\$8833.00HEALTH DEPARTMENT\$Peni-Baker Home Health Agency\$Heapitals\$900.00	Seminars & Training		1,751.50
Equipment Maintenance1,608.89Clothing22.44Supplies565.50Medical Supplies347.70Payments to Fire Fighters and EMS4,389.56Communications926.60Dispatch4,780.57New Equipment2,158.00Dues50.00Motor Vehicle Plate3.00TREMS15.00\$17,359.08INSURANCE\$Noyes Insurance Agency\$Compensation Fund of NH2,077.48The Bristol Agency\$Notices\$Insurance Agency\$Compensation Fund of NH2,077.48The Bristol Agency\$Notices\$Deachman & Cowie568.20Postage24.00Capital Improvement Program\$REGIONAL ASSOCIATIONS\$Lakes Region Planning\$#EALTH DEPARTMENT\$Pemi-Baker Home Health Agency\$HEALTH DEPARTMENT\$Pemi-Baker Home Health Agency\$Hospitals\$900.00	Postage		2.45
Clothing22.44Supplies565.50Medical Supplies347.70Payments to Fire Fighters and EMS4,389.56Communications926.60Dispatch4,780.57New Equipment2,158.00Dues50.00Motor Vehicle Plate3.00TREMS15.00INSURANCE\$Noyes Insurance Agency\$6,326.002,077.48Compensation Fund of NH2,077.48The Bristol Agency\$0.N.H. Liability Trust, Ins.11,282.00\$19,853.48PLANNING, ZONING & HISTORIC\$Notices\$Deachman & Cowie568.20Postage24.00Capital Improvement Program724.50REGIONAL ASSOCIATIONS\$Lakes Region Planning\$HEALTH DEPARTMENT\$Pemi-Baker Home Health Agency\$Positals900.00	Mileage		132.60
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Communications 926.60 Dispatch 4,780.57 New Equipment 2,158.00 Dues 50.00 Motor Vehicle Plate 3.00 TREMS 17,359.08 INSURANCE \$ 17,359.08 INSURANCE \$ 6,326.00 Compensation Fund of NH 2,077.48 The Bristol Agency 168.00 N.H. Liability Trust, Ins. 11,282.00 \$ 19,853.48 PLANNING, ZONING & HISTORIC \$ 116.20 Deachman & Cowie \$ 568.20 Deachman & Cowie \$ 568.20 Capital Improvement Program 724.50 \$ 1,450.70 REGIONAL ASSOCIATIONS Lakes Region Planning \$ 833.00 \$ 833.00 HEALTH DEPARTMENT Permi-Baker Home Health Agency \$ 1,623.92 Hospitals \$ 900.00			347.70
Dispatch 4,780.57 New Equipment 2,158.00 Dues 50.00 Motor Vehicle Plate 3.00 TREMS 10,300 TREMS 10,300 NOVES Insurance Agency 6,326.00 Compensation Fund of NH 2,077.48 The Bristol Agency 168.00 N.H. Liability Trust, Ins. 11,282.00 S 19,853.48 PLANNING, ZONING & HISTORIC 5568.20 Deachman & Cowie 5568.20 Postage 24.00 Capital Improvement Program 724.50 REGIONAL ASSOCIATIONS Lakes Region Planning S 833.00 HEALTH DEPARTMENT Pemi-Baker Home Health Agency S 1,623.92 Hospitals 900.00	Payments to Fire Fighters and EMS		4,389.56
New Equipment Dues2,158.00 50.00Motor Vehicle Plate TREMS3.00 15.00INSURANCE Noyes Insurance Agency Compensation Fund of NH The Bristol Agency N.H. Liability Trust, Ins.\$ 6,326.00 2,077.48 168.00 11,282.00PLANNING, ZONING & HISTORIC Notices Deachman & Cowie Postage Capital Improvement Program\$ 116.20 568.20 24.00 724.50REGIONAL ASSOCIATIONS Lakes Region Planning\$ 833.00 \$ 833.00HEALTH DEPARTMENT Pemi-Baker Home Health Agency Hospitals\$ 1,623.92 900.00	Communications		926.60
Dues50.00Motor Vehicle Plate3.00TREMS15.00\$17,359.08INSURANCE\$Noyes Insurance Agency\$Compensation Fund of NH2,077.48The Bristol Agency\$N.H. Liability Trust, Ins.11,282.00\$19,853.48PLANNING, ZONING & HISTORIC\$Notices\$Deachman & Cowie568.20Postage24.00Capital Improvement Program724.50\$1,450.70REGIONAL ASSOCIATIONS\$Lakes Region Planning\$\$833.00\$833.00\$833.00\$900.00	Dispatch		4,780.57
Motor Vehicle Plate3.00TREMS15.00\$17,359.08INSURANCE\$Noyes Insurance Agency\$Compensation Fund of NH2,077.48The Bristol Agency168.00N.H. Liability Trust, Ins.11,282.00\$19,853.48PLANNING, ZONING & HISTORIC\$Notices\$Deachman & Cowie568.20Postage24.00Capital Improvement Program724.50\$1,450.70REGIONAL ASSOCIATIONS\$Lakes Region Planning\$\$833.00\$833.00\$833.00\$833.00\$900.00	New Equipment		
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Compensation Fund of NH The Bristol Agency N.H. Liability Trust, Ins. PLANNING, ZONING & HISTORIC Notices Postage Capital Improvement Program REGIONAL ASSOCIATIONS Lakes Region Planning HEALTH DEPARTMENT Pemi-Baker Home Health Agency Hospitals Postage Postage Saladia PLANNING, ZONING & HISTORIC Notices Saladia Saladi			
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Postage Capital Improvement Program24.00 724.50REGIONAL ASSOCIATIONS Lakes Region Planning\$833.00\$*833.00*\$*\$*\$***<		*	
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Lakes Region Planning\$833.00#\$833.00HEALTH DEPARTMENT Pemi-Baker Home Health Agency Hospitals\$1,623.92 900.00		Ψ	1,100.70
HEALTH DEPARTMENT Pemi-Baker Home Health Agency Hospitals\$ 1,623.92 900.00	REGIONAL ASSOCIATIONS		
HEALTH DEPARTMENT Pemi-Baker Home Health Agency \$ 1,623.92 Hospitals 900.00	Lakes Region Planning	\$	833.00
HEALTH DEPARTMENT Pemi-Baker Home Health Agency \$ 1,623.92 Hospitals 900.00		-	
Pemi-Baker Home Health Agency\$ 1,623.92Hospitals900.00		\$	833.00
Hospitals 900.00	HEALTH DEPARTMENT		
Hospitals 900.00	Pemi-Baker Home Health Agency	\$	1,623.92
	0,		
			300.00

			Page 23
	Bristol Ambulance		2,260.02
		\$	5,083.94
SC	LID WASTE DISPOSAL		
	Hebron-Bridgewater Disposal District Hazardous Waste Day	\$	40,000.00 192.00
		\$	40,192.00
TC	WN HIGHWAYS MAINTENANCE - SUMMER		
	Equipment Maintenance and Supplies	\$	93.98
	Mowing		220.00
	Tree Work		72.00
	Pete Cass, Net Wages Bobby Cass, Net Wages		2,202.18 923.37
	Equipment Rental		1,641.00
		-	
		\$	5,152.53
TC	WN HIGHWAY MAINTENANCE - WINTER		
	Sand	\$	1,621.00
	Salt		1,437.53
	Sanding		2,278.75
	B. A. Barnard Ent., Inc. Bedard & Son		8,057.00 6,790.00
	Mike Ethier		3,934.00
	Trucking (sand)		302.50
	Bruce A. Barnard, Net Wages		447.90
	David Trombley, Net Wages		74.81
	Pete Cass, Net Wages		999.86
	Bobby Cass, Net Wages		2,660.21
	Equipment Rental		4,324.50 1,060.00
	George Davis David Sargent, Net Wages		506.58
	Maintenance and Supplies		133.09
	Gas		46.37
		\$	34,674.10
TC	OWN HIGHWAY - GENERAL EXPENSES		
	State of NH - UC	\$	193.65
	Payroll Related Taxes		2,063.92
	Equipment Maintenance and Supplies		4,302.23
	Cold Patch		208.65

Diesel		493.72
Towing		225.00
Welding		55.00
Sign Post		9.80 -
George Davis		90.00
Albert Bean		65.00
	-	
	\$	7,706.97
	¢	2 500 00
LIBRARY	\$	3,500.00
WELFARE		
Tri County Community Action	\$	262.50
Welfare Assistance	Ψ	267.50
Wellare Assistance		207.50
	\$	542.00
PATRIOTIC PURPOSES		
Eagle Flag Co.	\$	104.30
	\$	104.30
PARKS AND PLAYGROUNDS	*	
Myron Braley	\$	646.00
Equipment Rental		493.50
Bristol Community Center		900.00
Fabulous Fourth		100.00
Supplies		145.08 16.75
Repairs Blodgett Septie (Meruing Bell Field)		62.50
Blodgett Septic (Mowing Ball Field) TOWN BEACH		02.30
Beach Permits		55.00
G & F Chemical Toilets		642.50
Rubbish Removal		250.00
Jinny Barnard		230.00
Repairs to Picnic Tables		188.33
Repairs to Fielde Tubles		
	\$	3,521.66
CEMETERIES		
Myron Braley	\$	861.00
Equipment Rental		843.50
Tree Work		765,00
George Davis		20.00

		Page 25
Fertilizer		83.10
	\$	2,572.60
LEGAL EXPENSES Deachman and Cowie	\$	2,998.65
	\$	2,998.65
TAXES BOUGHT BY THE TOWN	\$	9,722.02
DISCOUNTS, ABATEMENTS, REFUNDS	\$	737.46
ROGERS PROPERTY		
Greenan Realty	\$	16,500.00
Test Pits		195.00
Financial Advisory Fee Title Insurance		1,000.00 295.00
NHMA Property Liability Ins.		49.00
TVI INTERPORTY EMDINEY INS.	-	49.00
	\$	19,497.08
INDEBTEDNESS PAYMENTS		
Pemigewasset National Bank		
(Temporary Loan)	\$	325,000.00
Interest, Temporary Loan	_	9,260.26
	\$	334,260.26
CAPITAL OUTLAY		
Capital Reserve (Fire Dept.)	\$	3,000.00
Capital Reserve (Police Dept.)		1,525.00
Capital Reserve (Highway Dept.) Capital Reserve (Bridges-Cooper Rd. and		3,000.00
Cockermouth River Braley Rd.)		10,000.00
Bristol Community Center		1,400.00
Sealing Roads		3,180.86
George Road		3,452.57
Police Cruiser		15,472.04
Historical Society		748.96
Dispatching	_	2,121.81
	\$	43,901.24

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS: Grafton County (County Tax) Newfound Area School District

\$ 143,718.00 375,731.00

\$ 519,449.00

TOTAL TOWN PAYMENTS

\$1,113,991.27

REPORT OF THE TOWN AUDITOR

I have carefully examined the accounts of the various municipal officials for the years 1990, 1991 and 1992 pursuant to RSA 41:31. Town Auditor reports for 1991 and 1992 have been submitted to the Department of Revenue Administration, and a copy to the Selectmen.

Lee Alexander

REPORT OF TRUST FUNDS OF THE TOWN OF HEBRON	TOT THE YEAR ENUTING DECEMPTER 31, 1993
---	---

Balance End Year	\$ -000-	-0-		-0-	325.95 722.30	178.52	539.61	52.19	41.04	167.04	52.19	35.31	172.77	59.11
Expended During Year	67.08 6.71 6.7.08 67.08	147.58	5.90 115.32 23.49	144.71	15.26 39.55	6.79	19.25	3.71	1.61	6.51	3.71	1.47	6.65	2.66
Income During Year	\$ 67.08 \$ 6.71 6.71 67.08	147.58	5.90 115.32 23.49	144.71	24.01 62.24	10.69	30.29	5.84	2.63	10.25	5.84	2.32	10.46	4.19
Balance Beginning Year	-0- 0- 0- \$	-0-	¢ ¢ ¢	-0-	317.20 699.61	174.62	528.57	50.06	40.12	163.30	50.06	34.46	168.96	57.58
Principal	2,000.00 200.00 200.00 2,000.00	4,400.00	176.00 3,438.02 700.00	4,314.02	300.00 900.00	100.00	250.00	100.00	25.00	100.00	100.00	25.00	100.00	50.00
Purpose	Library \$ Library Library Library	Library	Preaching Preaching Preaching	Preaching	Cemetery Cemeterv	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery
Name of Fund	Bancroft Fund Emerson, Thomas George , Ellen Rogers, Mary A.	Totals Common Trust 1	Baptist Society Perkins, Sally Powers, C. W.	Totals Common Trust 2	Adams, Rodney Adams, Stella	Barnard, Lue M.	Coburn, Fred S.	Creamer, Charles B.	Flint, Arthur H.	George, Ellen M.	Gurney, Elizabeth	Hammond, Susan	Haselton, Hattie M.	Hemphill, Esther R.
Date of Creation	1985 1 1940 1 1904 (1965 1		1896 1 1896 1 1896 1		1977 1981	-				1904				1896

210.09 206.04 113.67 479.27 155.55	443.17 266.64 87.82 2,520.24 829.04 2,655.20	2,489.98 207.72 358.66 57.04 35.45 339.81 126.83	13,928.25 22.96	1,063.73 \$15,014.94	
7.56 8.68 3.99 21.07 6.23	15.68 18.69 3.36 85.82 89.11	133.84 9.94 106.26 13.58 5.74 5.53	700.00 150.00	-0- \$1,142.29	the trustees. ckins, Jr., M.D
11.89 13.66 6.28 33.16 9.80	24.68 29.41 5.29 135.05 70.18 140.24	210.63 15.64 167.22 21.37 9.04 20.71 8.71	1,101.62 32.59	78.05 \$1,504.55	iddressed to Maurice Hue
205.76 201.06 111.38 467.18 151.98	434.17 255.92 85.89 2,471.01 803.45 2,604.07	2,413.19 202.02 297.70 49.25 32.15 332.26 123.65	13,526.63 140.37	985.68 \$14,652.68	inds may be a Donna Esty,
100.00 150.00 50.00 385.00 100.00	200.00 500.00 50.00 1,000.00 1,000.00	3,000.00 200.00 500.00 200.00 200.00 100.00	14,785.00 458.71	on 500.00 \$24,457.73	individual fu S. Chisholm,
Cemetery Cemetery Cemetery Cemetery Cemetery	Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery	Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery	Cemetery School	Town Common	ut any of the t Funds: Sara
Jesseman, Viola Jewell, Frank H. Jewell, Mary & Celia Kemp, D. N. Lane, Agnes A.	McClure, Justin T. Morgan, Harry S. Morse, William S. Noyes, David & Isaac Powers, Deborah Rogers and Nutting	Rogers, Mary A. Ross, Wm. & Mary Russell, Mary & Ruth Sanborn, N. W. & Gwen Stanyon, Annie M. Walker, Laura Woodbury, Sabina E.	Totals Common Trust 3 & 4 Baptist Parsonage	Fogg, Franklin Totals All Trust Funds	Questions about any of the individual funds may be addressed to the trustees. Trustees of Trust Funds: Sara S. Chisholm, Donna Esty, Maurice Huckins, Jr., M.D
1957 1972 1942 1896 1969	1927 1960 1914 1965 1896 1965	1965 1965 1989 1990 1918 1935 1916	1896	1909	

Balance end Year	 \$ 82.36 24.03 14.19 388.91 509.62 	178.69 263.76		1,461.56	16,476.50
Expended During Year	မှ မု မု မု တ	¢ ¢	9.40 82.94	92.34	1,234.63
Income During Year	\$ 82.36 24.03 14.19 388.91	263.76	9.40 82.94	1,553.90	3,058.45
Withdrawals	မ္ မု မု မု ဗ	10,999.24 -0-	2,238.32 11,279.35	24,516.91	24,516.91
Additions	\$ -0- -0- 3,000.00	3,525.00 10,000.00	-0- 1,000.00	20,525.00	20,525.00
Balance Beginning Year	NDS ACTIVE \$ 2,895.21 844.62 498.96 10,734.68	8,857.87 -0-	VDS CLOSED 2,238.32 10,279.35	51,327.33	75,785.06
Name of Fund	CAPITAL RESERVE FUNDS ACTIVE Lake Shore Memorial \$2,895.21 Common Tree Fund 844.62 Tricentennial Fund 498.96 Fire Department 10,734.68 Future Road and Bridge 14.078.37 Building	Police Department Cockermouth and George's Brook Bridges	CAPITAL RESERVE FUNDS CLOSED Bicenntennial Committee 2,238.32 Land Conservation 10,279.35	Total Capital Reserve Funds	Total Pages 1, 2 and 3
Date of Creation	1945 1970 1980 1981	1990 1992			

Trustees of Trust Funds: Sara S. Chisholm, Donna Esty, Maurice Huckins, Jr., M.D. Questions about any of the individual funds may be addressed to the trustees.

		Balance End Year	0 -	-0-	12,195.05	1,733.95	13,929.00	
PRINCIPAL INCOME		Expended During Year	147.58	144.71	¢	¢	292.29	
	INCOME	Income During Year	147.58	144.71	, 122.55	¢.	414.84	
		Balance Beginning Year	-	Ģ	12,072.50	1,733.95	13,806.45	
	L	Balance End Year	4,400.00	4,314.02	12,927.50	1,856.75	23,498.27	
	PRINCIPAL	Capital Gains						
		Balance Beginning Year	4,400.00	4,314.02	12,927.50	1,856.75	23,498.27	
		No. of Shares or Description Other Units of Investment	Pemigewasset National Bank, C.D. #11021722 Common Trust #1	Pemigewasset National Bank, C.D. #11021755 Common Trust #2	Pemigewasset National Bank, C.D. #11062775 Common Trust #3	Pemigewasset National Bank, C.D. #11062783 Common Trust #4	TOTALS	
		No. of Shares or Other Uni	4	б	29	29		

HEBRON LIBRARY FINANCIAL REPORT

Balance on hand, January 1, 1993	\$ 1,379.15
INCOME:	
Town of Hebron	\$ 3,500.00
Interest	23.51
Trust Funds	147.58
Gifts	45.00
Book Sales (Book and Bake Sale, Discarded, etc.)	533.35
Misc. Credits (Notecards, Refunds, Replacements)	80.03
Total Income for 1993	\$ 4,329.47
EXPENDITURES:	
Librarian's Salary	\$ 2,300.00
Books	1,264.48
Magazines	207.85
Audio/Video	87.11
Supplies	31.98
Furniture/Fixtures	00.00
Travel (Large Print)	56.00
Conferences	00.00
Dues/Memberships	40.00
Substitute Librarians	00.00
Bank Charges	18.35
Petty Cash	40.00
Miscellaneous Debits	79.20
Total Expended in 1993	\$ 4,124.97
Total Income	\$ 5,708.62
Total Expended	4,124.97
Balance December 31, 1993	\$ 1,583.65

HEBRON POLICE DEPARTMENT Annual Report for 1993

The Hebron Police Department received over 400 calls this past year for a variety of types of services as recorded by the Grafton County Sheriff's Radio Dispatching Service. This includes calls made directly to Chief's home and Officer W. White's residence. We have had many positive comments on the new dispatching service this past year and I feel sure that the service and comments will continue to be on the positive side in the future. In addition to the phone calls they handled over 580 radio transmissions for the Hebron Police cruiser.

Accidents were down by over 50% this past year and that was due to several factors. Each time the cruiser completed a call it would make a tour around the town before going out of service. Many warnings were issued for various traffic violations, Radar enforcement was stepped up on North Shore Road, West Shore Road, Hebron - Groton Road and Route 3A where we received complaints from residents. Summonses were issued for serious violations and prosecuted in court. Burglaries and thefts were also down this past year but domestic violence, abuse and juvenile problems increased over last year and this accounted for the major part of our man hours.

The officers of the Hebron Police Department wish to thank the people of Hebron for their past and future support of their police department. You have made a tough job a little easier by your backing, and you showed it at the last Town meeting by voting in the dispatching service, a new police cruiser, which I have had many favorable comments on, and the equipment necessary to do the job to service you better. We will continue to strive to provide the best service within our ability. Thank you.

Respectfully submitted,

Harold T. Reilly Sr. Chief of Police

Ptl. R. Beaudry Ptl. A. Ricciotti Ptl. W. White

HEBRON FIRE DEPARTMENT ANNUAL REPORT FOR 1993

During 1993, the Hebron Fire Department responded to a total of 111 calls. This compares with 107 calls in 1992, 111 calls in 1991 and 73 calls in 1990.

The breakdown of the 111 calls is as follows: 66 medical emergencies, 37 fire related incidents and 7 service calls, 1 tree down causing damage. The 37 fire related incidents break down as follows: 3 structure fires, 16 mutual aid, 4 chimney fires, 1 power lines/transformer fire, 6 alarm activations, 2 car fires, 1 car accident (no personal injury involved), 1 brush fire, 2 smoke investigations, and 1 good intent call.

Again this year the level of training continues to expand. On the medical side, the department has 8 continuing EMT's and 2 new First Responders. For fire fighters, the department has 8 certified at various levels (4 members hold both medical and fire fighter certificates). Currently, there are 3 members enrolled in the Level 1 Certified Fire Fighter Course. One of our members is a certified state instructor and we have a second fire fighter enrolled in the instructors' course.

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

This year the department upgraded to 4 inch hose for water supply. We purchased 1,000 feet at a cost of \$3,480. which was paid for by our own Improvement Fund. An additional \$900. was spent from the budget for 4 inch fittings and adapters. This acquisition allows us to significantly increase our ability to move water to a fire scene. This is especially advantageous since Bridgewater will soon be taking delivery on a new engine with 6,000 feet of 4 inch hose.

There were no major maintenance expenses this past year. However, we are going to have to do something very soon to replace our rescue truck. This capital fund drive I spoke about last year has not materialized, and while we have not discounted the possibility, we need to look at other funding options. We have examined a vehicle currently in service in the local area which will be available for sale sometime after town meeting (they are buying a new rescue). If we can acquire a good used vehicle we are still planning to begin transporting patients to the hospital without having to rely on the Bristol Ambulance.

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 fire fighters 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 services.

Respectfully submitted,

John M. Fischer, Fire Chief

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HEBRON FIRE DEPARTMENT IMPROVEMENT FUND Annual Report for 1993

INCOME:	
F.A.S.T. Squad Donations and Gifts	\$ 2,600.16
Fire Donations and Gifts	1,570.63
Interest	204.15
Reimbursements	676.35
Miscellaneous Income	142.36
Explorer Post 137	157.40
Total Income for 1993	\$ 5,351.05
Balance January 1, 1993	\$ 10,374.52
	\$ 15,725.57
EXPENDITURES:	
Fire Fighting and Related Equipment	\$ 3,947.61
Tee Shirts	741.00
Training	240.00
Medical and Rescue Equipment	596.43
Medical Training	251.00
Explorer Post 137	178.40
Bank Charges	6.70
Total Expended in 1993	\$ 5,961.14
Total Income	\$ 15,725.57
Total Expended	- 5,961.14
Balance December 31, 1993	\$ 9,764.43

LAKES REGION PLANNING COMMISSION 1993 ANNUAL REPORT

The Lakes Region Planning Commission is a voluntary association of local communities designated by area towns as the organization that brings towns and cities within the Region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of current expertise include land use planning, transportation planning, master planning, environmental planning, capital improvement programming, impact fee studies, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems and computerized cartography, household hazardous waste collections and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our circuit rider program. The Commission also serves as a collective voice in issues involving the state and federal government. We are cognizant of the role we have to protect and further the interests of our communities.

Your support enables the LRPC to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the LRPC:

- Provided consultation and assistance to thirty-one member communities.
- Met repeatedly with state officials and agency representatives to influence policy and help keep the Region an active participant in many ongoing State programs.
- Contracted and coordinated the 10th, and largest, regional household hazardous waste program in the Lakes Region serving over nineteen municipalities in a one day super collection.
- Initiated the start of the Lake Winnipesaukee Watershed Project which includes the preparation of a Manual of Model Ordinances, especially for communities having lakefront lands.
- Sponsored local sessions of the N.H. Law Lecture Series.
- Served as a board member on the Belknap County Economic Development Council, a regional consortium of area towns for economic betterment.
- Staffed critical parts of the U.S. Route 3 and N.H. Route 11 community oriented transportation study of the Route 3 & 11 transportation corridor from Franklin to Laconia. The final report is scheduled for early 1994.
- Served on the Route 3 & 11 Policy Advisory Committee advocating a consensus approach for projects to be recommended in the 3 and 11 study.
- Initiated discussion of State support for a study of siting a conference facility in the Lakes Region. Legislation for this idea was submitted in 1994 (SB 701).

- Provided each town in the region with GIS plots of wetlands, through a cooperative project with the N.H. Office of State Planning. We are also represented on the N.H. GIS Advisory Committee. We are also working on a cooperative GIS partnership with Plymouth State College.
- Started data collection efforts on the Route 16 Feasibility Study; a federally mandated study designed to investigate measures to preserve the Route 16 transportation corridor as an efficient conveyer of people and goods.
- Initiated discussion on a land capability analysis of the Newfound Lake watershed. This effort will be funded by the N.H. Dept. of Environmental Services and will include assisstance from the Newfound Lake Association and the communities within the watershed.
- Continued to participate on and support the N.H. Heritage Trails efforts. The NH Heritage Trail is a recreational trail generally following the Pemigewasset and Merrimack Rivers from the Canadian border to the Massachusetts border.
- Started a cooperative wetlands evaluation project with the Audubon Society, Office of State Planning and Central Region Planning Commission. Held two workshops and will work with Ossipee and Wolfboro on wetland evaluations.
- Met individually with all thirty-one towns in the region to discuss changes to the existing regional transportation improvement program. This information will assist the LRPC with the preparation of an updated regional transportation improvement program.
- Completed point and non-point source pollution mapping of towns in the Region and transferred this information into the LRPC's geographic information system.
- Continued to administer the Region II Transportation Advisory Committee in coordination with the N.H. Department of Transportation. This group meets throughout the year and has established regional transportation priorities which are annually presented to the Governor's Highway Advisory Council and the State Department of Transportation for future transportation improvement projects.
- Continued to administer and participate in a number of master plan updates throughout the Region including, but not necessarily limited to, Tamworth, Northfield, Holderness, Gilmanton and Sanbornton.
- Received a special commendation for unique and significant accomplishments in the field of town, city and regional planning from the Northern New England Chapter of the American Planning Association for our Industrial Siting Study.

We look forward to serving your community during the coming year. Please feel free to contact us at 279-8171 whenever we can be of assistance.

PEMI-BAKER HOME HEALTH AGENCY

The Pemi-Baker Home Health Agency requests the sum of \$1,674.75 to be included in your 1994 fiscal budget for the Home Health Care Services to your town.

This figure was developed on the last recorded census from the State Office of Comprehensive Planning in Concord. The per capita rate is \$4.35 based on your town's population.

The Pemi-Baker Home Health Agency realizes its revenue through the following:

Donations	.5%
Town Appropriations	7%
Contract Fees	83%
Private Fees	1%
Grant Fees	8%
Miscellaneous	.5%

The Pemi-Baker Home Health Agency delivers the following services to its member towns:

Skilled Nursing by Registered Nurses Physical Therapy by Registered Physical Therapist Speech Therapy by Certified Speech Pathologist Occupational Therapy by Certified Occupational Therapist Social Worker Personal Care by Trained Home Health Aides (under the supervision of our skilled nurses) Homemaker Services by Trained Homemakers Hospice I.V. Therapy Infant and Toddler Car Seat Program **Equipment Loan Program Companion Referral Service** Health Promotions, Evaluation Visits Parent Support Group, Parent Aide Program Free Immunization, Blood Pressure and Diabetic Screening Clinics Annual Flu Clinic, Office Blood Pressure Checks Well Child Program, including Nutritionist and Dental Screening Clinic Plymouth Area Ad Hoc Committee on Youth at Risk

The Pemi-Baker Home Health Agency is a New Hampshire Licensed and Medicare Certified Agency.

Town of Hebron	Linda Fischer
Number of Visits in 1993: 902	Representative, Board of Directors
	Pemi-Baker Home Health Agency

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REPORT TO DISTRICT ONE CITIZENS

The five member NH Executive Council acts much like a Board of Directors within the Executive Branch of your State Government. We have the authority granted to the Governor and Council by constitutional and statutory law for the overall administration of the affairs of State as defined by the NH Constitution, NH statutes, advisory opinions of the Attorney General and opinions of the NH Supreme Court.

We each represent one-fifth of the population divided into five districts. Our District consists of 98 towns and four cities spread over all or parts of five of New Hampshire's ten counties. The current population of our District is 221,000 people - basically the land area north of Concord.

Of prime importance to the region is the development of the highway transportation program throughout the State. The NH Legislature by law set in motion a two-year cycle which will start July 1, 1994 which requires each Councilor to hold public hearings to ascertain highway and transportation needs. We then meet to make our recommendations to the Governor who then will make a recommended plan for highways to the NH Legislature by February 1997. Governor Merrill will be making his 1994 recommendations to the NH Legislature by February 15, 1994. Towns, cities, counties and citizens having an interest in this should contact their local State Representatives and State Senator.

Another project that is of continuing interest to this District is the nomination and confirmation of individuals to the dozens of State boards and commissions which the Governor and Council are required to fill with qualified and interested citizens. If you are interested, please forward a copy of your resume to me.

Individuals having an interest in these duties and responsibilities should contact my office or Governor Merrill's office at the State House, Concord, NH 03301.

Raymond S. Burton RFD #1 Woodsville, NH 03785 Tel. 747-3662

Room 207 State House Concord, NH 03301 Tel. 271-3632

N. H. HUMANE SOCIETY

The 1993 totals of the number of animals brought to the NH Humane Society shelter from your town are as follows:

By your Animal Control Officer:							
Dogs and Puppies: 0	Cats and Kittens:	0	TOTAL:	0			
0 11							
From local Residents:							
Dogs and Puppies: 1	Cats and Kittens:	2	TOTAL:	3			
		_		-			

Total number of all animals received: 3

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1993. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements.

Every town has stray animal problems. We encourage your town, and especially your Animal Control Officer, to use our services more in 1994.

Sincerely, Fritz T. Sabbow Executive Director

BRISTOL COMMUNITY CENTER REPORT TO THE TOWN OF HEBRON 1993

1993 proved to be a very busy year for the Community Center. We offered three youth league programs (basketball, baseball/softball, and soccer). Our baseball/softball program saw over 330 participants, 26 teams and 75 volunteers. The BCC basketball program doubled in number with more than 120 students playing every Saturday morning at the Center and the Middle School gymnasium. In addition to the youth leagues we organized Middle School Dances, instructional classes (aerobics, step aerobics, archery, art class, swim lessons, tap, ballet and jazz classes, karate classes, a Science through Arts program and tennis lessons, etc.), Mom and Tot Time, Adult Basketball, Badminton, Summer Playground, Summer Day Camp, Summer Senior Camp, Newfound Theatre Company, a Summer Preschool Program, Summer Baseball, Summer Basketball and new this year a Summer Basketball Camp. The Center also sponsored and organized 19 different fundraising events which included our annual March Ice Breaker Dance and our August Lobster and Chicken Supper. All of our success is due to the number of volunteers that donate their time to our program.

Hebron residents participated in the following programs:

1	01
Mom & Tots	
Open House	
Open House (Sat)	
Soccer League	
Swimming Classes	
Santa's Village Elves	
1	Open House (Sat) Soccer League Swimming Classes

We would like to thank all Hebron residents who participated in the programs and special events. Special thanks are owed to all the parents who came out and supported the Bristol Community Center last year at Town Meeting. We had another successful year.

This year the Bristol Recreation Advisory Council replaced the old gym floor. Special thanks geos out to the following businesses, individuals and towns for financially helping or volunteering their time to enable this large project to be completed: R P Williams; Freudenberg NOK; Freudenberg Norstar; Calley & Currier; Caristi Flooring; Bristol Energy Corp.; Dead River Co.; The Homestead Restaurant and the Patio Restaurant; MarCam Inc.; NRH Class of 1952; Robert Reynolds; Sam Worthen; Don Towle; Karen Bush and the Friends of the BCC. A heartfelt thank you goes out to the Towns of Alexandria and Hebron for supporting us through their town meeting and voting in an additional \$1400. to go towards this project! In 1994 the Center will be under renovations to establish a handicap entrance and main floor.

The Center thanks the School District for their continual support in all the

BCC youth league programs. We would also like to express our sincere gratitude to Freudenberg NOK for their annual donation and their printing services and R P Williams for their support in maintenance and upkeep of the 103 year old building. We cannot thank them enough for all they do for our organization.

The Community Center will see its 48th year of service to the Newfound area and we hope you will help us celebrate by participating in the 1994 agenda of programs and special events.

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MARRIAGES

Name of Person

Name of Bride Performing Ceremony	mlow	Jahune Marte Marten John M. Fischer Heather Lee Alexander Van Brassard	IS	Name of Mother Name of Father	Brenda Ann Hobart Frank Walter Hobart Tracy Hudson Walker	u	Kellie Ann Braconier Karl Braconier	HS
Name of Groom	Mark James Laro Gregg Philip Carlson	Currus K. Mooney Jonathan Edwin Currier	BIRTHS	Name of Child	Rebecca Louise Hobart Iacob Garreth Walker	Marissa Le-Anne Robinson	Erik Mason Braconier	DEATHS
Place	Hebron, NH Hebron, NH	нергоп, NH Laconia, NH		Place	Franklin, NH Lebanon, NH	Laconia, NH	Laconia, NH	
Date	06/26/93 08/14/93	10/09/93		Date	03/25/93 05/21/93	05/21/93	07/09/93	

IMPORTANT TELEPHONE NUMBERS

FIRE - Lakes Region Dispatch Center	524-1545
AMBULANCE - Lakes Region Dispatch Center	
POLICE - Hebron	
FIRE STATION	
Grafton County Sheriff	. 1-800-552-0393
NH State Police	1-800-525-5555
Poison Center	. 1-800-562-8236
Speare Memorial Hospital	536-1120
Family Doctor	
Hebron Selectmen* 1st & 3rd Mondays, 7:00 pm	
Town Clerk - Wednesdays 6-8 pm, 1st Saturday of Month 4-6	5 pm 744-2631
Library - Summer: Sat. 9:30-11:30, Mon. 7-9, Wed. 1-5	
Winter: Sat. 9:30-11:30, Wed. 1-5	
Tax Collector - Reasonable Hours	
H-B Refuse Disposal Facility - Dick Brown Road	
Bridgewater Wed. & Sat. 9-5, Sun. 12-4	
Closed on some holidays	
Bristol Community Center	
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, Chairman	
Board of Adjustment meets 1st Thursday	
John Matthews, Chairman	
Outdoor burning permits are required - contact Fire Warden	
William Robertie - Warden Days	s
Nigh	nts744-8047

* Call Chairman for agenda

BUILDING? ADDING ON?

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

DO YOU HAVE A BOAT? Don't register with the State. The Town receives all tax money on boats when registered in Hebron at the marina.