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ANNUAL REPORT

for the

Town

of

HEBRON

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1994

UNH Library
Durham, NH 03824

FIRST CLASS

ANNUAL REPORT

for the

Town

of

HEBRON

New Hampshire




For the Fiscal Year Ending

DECEMBER 31, 1994

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Franklin, N.H.

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TOWN OFFICERS

Moderator

Everett Begor

Selectmen

William R. White, Jr., Chrm. (95)

Bruce A. Barnard (96) Bruce D. MacDougall (97)

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

Deputy Wardens

Nelson Adams
Mark Connor

Bruce Barnard
John Fischer

Roger Comeau
Edward Smith

Librarian

Donna Esty

Library Trustees

Marjorie Humphries (95) Claudine Huckins (96) Anne Esty (97)

Trustees of Trust Funds

Maurice Huckins, Jr., MD (95) Vacant (96) Donna Esty (97)

Auditors

Lee Alexander John Matthews

School Budget Committee Member

Andrew Steenbergen (97)

School Board Member Newfound Area School District

Mary E. Campbell-Gempka (97)

Zoning Inspector

Francis W. Trussell

Health Officer

Colleen Tewksbury

Supervisors of the Checklist

Barbara Brooks (98) Jane Jensen (96) Barbara Matthews (00)

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. | Janis Baker (95) |
| Vacant (95) | John Matthews (97) |
| Wm. White, Jr., Selectmen's Representative) | |
| Henry D. Lynch (97) (Alternate) | Wm. Crane (Alternate) |

Board of Adjustment

John W. Matthews, Chairman (95)

- | | |
|---------------------------------------|--------------------------------|
| Peter Fortescue (96) | Ed Gempka (96) |
| Gary Filteau (95) | Norton Braley (97) |
| Madeleine MacDougall (96) (Alternate) | Paul Hazelton (96) (Alternate) |
| Ray Wirth (97) | |

Conservation Committee

Ronald Johns, Chairman (96)

- | | |
|--------------------|-------------------|
| Bruce Barnard (97) | John Dunklee (95) |
|--------------------|-------------------|

Historic District Commission

Hugh Sycamore, Chairman (95)

Bruce MacDougall (Selectmen's Rep.)

- | | | |
|-----------------|----------------------|--------------------|
| Lu Delisle (95) | Audrey Lindgren (96) | Bill Robertie (97) |
|-----------------|----------------------|--------------------|

Beach Committee

Virginia Barnard, Chairman

- | | | |
|----------------|------------------|-------------------|
| Edward Gempka | Paul White | Everett Begor |
| James Albamont | Andrea Goldwaite | Colleen Tewksbury |
| | Carol Dill | |

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

ARTICLE:

1. To choose all Town Officers for the ensuing year by official ballot. 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 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)
3. To see if the Town will vote to change the capital reserve fund titled "Future Road and Bridges" to "Capital Equipment". Two-thirds majority vote required. (RSA 35:16) (Recommended by selectmen)
4. 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)
5. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of creating an EMS Fund and to designate the selectmen as administrators of this fund and to authorize them to make expenditures from it, and to raise and appropriate \$1,000 to be placed in this fund. (Recommended by the selectmen)
6. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of creating a Wetlands Mapping Fund, and to raise and appropriate \$500 to be placed in this fund. (Recommended by the selectmen)
7. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of creating a Communications Fund, and to raise and appropriate \$3,000 to be placed in this fund. (Recommended by the selectmen)
8. To see if the Town will vote to raise and appropriate the sum of \$4,000 for replacement of two bay doors at the fire station.

9. To see if the Town will vote to raise and appropriate the sum of \$2,500 for office equipment and new carpet for the Town Office. (Recommended by the selectmen)
10. To see if the Town will vote to raise and appropriate the sum of \$2,500 for an accounting program which includes installation and consultation. (Recommended by the selectmen)
11. To see if the Town will vote to raise and appropriate the sum of \$3,000 to map and explore the use of the Rogers property. (Recommended by the selectmen)
12. To see if the Town will vote to raise and appropriate the sum of \$2,000 for E911 mapping. (Recommended by the selectmen)
13. To see if the Town will vote to raise and appropriate the sum of \$1,200 for drainage installation in Hebron Village with the State of NH, The Church and Nancy Sycamore. (Recommended by the selectmen)
14. To see if the Town will authorize the Selectmen to accept from Stanley Jackson the road in his subdivision known as Panorama Lane as approved by the Hebron Planning Board. This acceptance is to be no earlier than in the Spring of 1995, after thawing and inspection of the road by the Selectmen and Road Agent.
15. To see if the Town will vote to reclassify the Hebron-Alexandria Road beginning at the West Shore Road to Panorama Lane from Class VI to Class V.
16. To see if the Town will vote to raise and appropriate the sum of \$1,900 to upgrade from an oil penetration and seal to a 2 1/2" pug mill mix on the Hebron-Alexandria Road from West Shore Road to Panorama Lane. (Recommended by the selectmen)
17. To see if the Town will vote to raise and appropriate the sum of \$3,000 to seal town roads. (Recommended by the selectmen)
18. To see if the Town will vote to raise and appropriate the sum of \$1,500 to replace teeth on the York rake and a broom on the sweeper. (Recommended by the selectmen)
19. To see if the Town will vote to raise and appropriate the sum of \$1,500 to survey and lay out a new section of Hebron Village Cemetery. (Recommended by the selectmen)
20. To see if the Town will vote to raise and appropriate the sum of \$1,250 for perambulation of the Plymouth/Hebron Town Line. (Plymouth to pay an equal share.) (Recommended by the selectmen)

21. To see if the Town will vote to raise and appropriate the sum of \$1,730 for ledge removal on George Road. (Recommended by the selectmen)
22. To see if the Town will vote to reclassify a portion (approx. 150') of Pike Hill Road from Class VI to Class V. The road upgrade cost from a Class VI to Class V is to be paid for by Arthur Pruneau. Inspection by the Selectmen and Road Agent.
23. To see if the Town will vote to reclassify a portion of Pike Hill Road from a Class V to a Class V Summer Cottage Road pursuant to RSA 231:79. This portion is defined as starting from intersection of Pike Hill and property tax map 2-18 and 2-19 to the point as determined by Article 22 above.
24. 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.
25. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 20th day of February 1995.

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

BUDGET

| | Appropriations 1994 | Actual Expenditures 1994 | Appropriations Ensuing Fiscal Year 1995 |
|---|------------------------|--------------------------------|--|
| GENERAL GOVERNMENT | | | |
| Executive | \$ 5,500 | \$ 6,068 | \$ 9,050 |
| Election, Registration & Vital Statistics | 1,800 | 1,827 | 1,000 |
| Financial Administration | 12,300 | 11,746 | 13,000 |
| Legal Expense | 4,400 | 587 | 2,500 |
| Planning, Zoning and Historical | 1,500 | 2,159 | 2,500 |
| General Government Building | 8,000 | 10,592 | 11,000 |
| Cemeteries | 2,000 | 2,136 | 2,000 |
| Insurance | 20,000 | 17,500 | 18,000 |
| Advertising and Regional Associations | 900 | 897 | 893 |
| PUBLIC SAFETY | | | |
| Police Department | 20,754 | 19,721 | 20,438 |
| Ambulance/Fire Department "95" | 18,000 | 18,286 | 20,446 |
| Emergency Mgt. | 200 | -0- | 200 |
| HIGHWAYS, STREETS & BRIDGES | | | |
| Highways and Streets | 50,000 | 51,896 | 50,000 |
| SANITATION | | | |
| Solid Waste Disposal | 40,000 | 40,330 | 40,330 |
| HEALTH | | | |
| Pest Control | 300 | -0- | -0- |
| Health Agencies and Hospitals (includes ambulance) | 5,150 | 5,135 | 3,000 |
| WELFARE | | | |
| Direct Assistance | 1,000 | 1,823 | 3,000 |
| CULTURE AND RECREATION | | | |
| Parks and Recreation | 4,000 | 4,048 | 4,300 |
| Library | 3,500 | 3,500 | 4,000 |
| Patriotic Purposes | 50 | -0- | 50 |
| DEBT SERVICE | | | |
| Principal of Long-Term Bonds & Notes | 13,000 | 13,000 | 13,000 |
| Interest - Long-Term Bonds & Notes | 7,650 | 11,662 | 6,872 |
| Interest -Tax Anticipation Notes | 10,000 | 5,722 | 7,500 |
| CAPITAL OUTLAY | | | |
| Improvements Other Than Buildings includes Warrant Articles "94" | 19,250 | 12,726 | See "95" Warrant |
| OPERATING TRANSFERS OUT | | | |
| To Capital Reserve Fund | 19,000 | 19,000 | 25,000 |
| TOTAL APPROPRIATIONS | <u>\$ 268,254</u> | <u>260,361</u> | <u>258,079*</u> |

* Warrant articles not included

| | Estimated Revenue 1994 | Actual Revenue 1994 | Estimated Revenue 1995 |
|---|------------------------------|---------------------------|------------------------------|
| TAXES | | | |
| Yield Taxes | \$ 4,594 | \$ 2,472 | \$ 3,000 |
| Payment in Lieu of Taxes | 800 | 800 | 800 |
| Other Taxes (boat) | 4,000 | 5,415 | 5,000 |
| Interest and Penalties on Delinquent Taxes | 4,000 | 5,230 | 4,500 |
| LICENSES, PERMITS AND FEES | | | |
| Motor Vehicle Permit Fees | 44,000 | 48,842 | 46,000 |
| Building Permits | 500 | 460 | 500 |
| Other Licenses, Permits & Fees | 1,500 | 1,790 | 1,500 |
| FROM STATE | | | |
| Shared Revenue | 9,134 | 16,839 | 16,839 |
| Highway Block Grant | 13,111 | 12,995 | 13,591 |
| FROM OTHER GOVERNMENT | | | |
| Intergovernmental Revenues | 2,500 | 2,500 | 2,500 |
| CHARGES FOR SERVICES | | | |
| Income from Departments (snowplowing) | 12,500 | 16,186 | 14,000 |
| MISCELLANEOUS REVENUES | | | |
| Interest on Investments | 2,500 | 701 | 700 |
| Other | 1,800 | 60 | -0- |
| INTERFUND OPERATING TRANSFERS IN | | | |
| Trust and Agency Funds | 700 | 600 | 600 |
| Fund Balance Remaining to Reduce Taxes | 15,000 | 15,000 | 15,000 |
| TOTAL REVENUES & CREDITS | \$ 116,639 | 129,890 | 124,530 |
| Total Appropriations | | | 258,079* |
| Less: Amount of Estimated Revenues, Exclusive of Property Taxes | | | 124,530 |
| Amount of Taxes to be Raised (Exclusive of School & County Taxes) | | | 133,549* |

* Warrant articles not included

1994 TAX RATE CALCULATION

| | | Tax Rates | |
|-------------------------------------|---------------------------|--------------------------|--------|
| Appropriations | 267,954 | | |
| Less: Revenues | 98,514 | | |
| Less: Shared Revenues | 2,872 | | |
| Add: Overlay | 23,142 | | |
| War Service Credits | 3,450 | | |
| Net Town Appropriation | 193,160 | | |
| Special Adjustment | -0- | | |
| Approved Town/City Tax Effort | 193,160 | | |
| Municipal Tax Rate | | 1.77 | |
| | - School Portion - | | |
| Due to Local School | -0- | | |
| Due to Regional School | 336,786 | | |
| Less: Shared Revenues | 7,314 | | |
| Net School Appropriation | 329,472 | | |
| Special Adjustment | -0- | | |
| Approved School(s) Tax Effort | 329,472 | | |
| School(s) Tax Rate | | 3.01 | |
| | - County Portion - | | |
| Due to County | 148,497 | | |
| Less: Shared Revenues | 2,579 | | |
| Net County Appropriation | 145,918 | | |
| Special Adjustment | -0- | | |
| Approved County Tax Effort | 145,918 | | |
| County Tax Rate | | 1.33 | |
| Combined Tax Rate | | 6.11 | |
| Total Property Taxes Assessed | | 668,550 | |
| | - Commitment Analysis - | | |
| Total Property Taxes Assessed | | 668,550 | |
| Less: War Service Credits | | (3,450) | |
| Add: Village District Commitment(s) | | -0- | |
| Total Property Tax Commitment | | 665,100 | |
| | - Proof of Rate - | | |
| Net Assessed Valuation | 109,419,026 | Tax Rate | |
| | | Assessment | |
| | | 6.11 | |
| | 668,550 | | |
| | - 1995 Bond Requirement - | | |
| Treasurer: | 50,000 | Tax Collector: | 46,000 |
| Town Clerk: | 8,000 | Trustees of Trust Funds: | 14,000 |

SUMMARY INVENTORY OF VALUATION

| | |
|-----------------------------|------------------|
| Land | \$ 59,953,120 |
| Buildings | 46,821,500 |
| Electric Transmission Lines | <u>2,644,406</u> |
| TOTAL VALUATION | \$109,419,026 |

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 |
| 1994 | 6.11 |

TAX COLLECTOR'S REPORT

| UNCOLLECTED TAXES | 1994 | 1993 |
|--|---------------|--------------|
| Beginning of Fiscal Year: | | |
| Property Taxes | \$ | \$ 50,903.00 |
| Yield Taxes | | 1,036.33 |
| Taxes Committed This Year: | | |
| Property Taxes | \$ 665,212.00 | |
| Yield Taxes | 4,594.89 | |
| Interest Collected on Delinquent Taxes | | |
| Yield Taxes | | 204.43 |
| Property Taxes | 30.84 | 1,968.94 |
| Penalties | | 12.50 |
| Cost & Fees | | 331.00 |
| | <hr/> | <hr/> |
| TOTAL DEBITS | \$ 669,837.73 | \$ 54,456.20 |
| | <hr/> <hr/> | <hr/> <hr/> |
| Remittances to Treasurer: | | |
| Property Taxes | \$ 600,361.65 | \$ 50,690.20 |
| Yield Taxes | 2,472.29 | 1,036.33 |
| Interest | 30.84 | 2,173.37 |
| Penalties | | 12.50 |
| Costs and Fees | | 331.00 |
| Discounts Allowed: | 11,059.62 | |
| Abatements: | | |
| Property Taxes | 231.85 | 212.80 |
| Uncollected Taxes End of Fiscal Year: | | |
| Property Taxes | 53,560.88 | |
| Yield Taxes | 2,122.60 | |
| | <hr/> | <hr/> |
| TOTAL CREDITS | \$ 669,837.73 | \$ 54,456.20 |
| | <hr/> <hr/> | <hr/> <hr/> |

| | 1994 | 1993 | 1992 |
|---------------------------------------|-------------------|-------------------|-------------------|
| Balance Unredeemed Taxes | \$ 16,833.21 | \$ 6,929.09 | \$ 4,594.87 |
| Liens Executed During Fiscal Year | -0- | -0- | -0- |
| Interest & Costs Collected | 283.03 | 321.08 | 2,090.85 |
| TOTAL DEBITS | <hr/> \$17,116.24 | <hr/> \$ 7,250.17 | <hr/> \$ 6,685.72 |
| Redemptions | \$ 5,481.98 | \$ 1,845.51 | \$ 4,545.76 |
| Interest/Costs (After Lien Execution) | 283.03 | 321.08 | 2,090.85 |
| Liens Deeded to Municipalities | 21.35 | 59.23 | 49.11 |
| Unredeemed Liens Bal. End of Year | 11,329.88 | 5,024.35 | -0- |
| TOTAL CREDITS | <hr/> \$17,116.24 | <hr/> \$ 7,250.17 | <hr/> \$ 6,685.72 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| TITLE OF APPROPRIATION | Appropriation | Added Revenues * | Total Available | Expenditures | Unexpended Balance | Overdraft |
|-------------------------------------|---------------|------------------|-----------------|---------------------|--------------------|------------|
| Executive | \$ 5,500.00 | \$ 1,068.00 | \$ 6,568.00 | \$ 6,068.00 | \$ 500.00 | \$ |
| Financial Administration | 12,300.00 | 16.00 | 12,316.00 | 11,746.48 | 569.52 | |
| Election and Registration | 1,800.00 | | 1,800.00 | 1,827.05 | | 27.05 |
| General Government Building | 8,000.00 | 1,200.00 | 9,200.00 | 10,592.14 | | 1,392.14 |
| Cemeteries | 2,000.00 | | 2,000.00 | 2,136.50 | | 136.50 |
| Planning, Zoning & Historic | 1,500.00 | 71.00 | 1,571.00 | 2,159.10 | | 588.10 |
| Legal Expenses | 4,400.00 | 100.00 | 4,500.00 | 586.50 | | |
| Welfare | 1,000.00 | | 1,000.00 | 1,822.50 | 3,913.50 | |
| Regional Associations | 900.00 | | 900.00 | 897.00 | 3.00 | |
| Insurance | 20,000.00 | 3,902.00 | 23,902.00 | 17,547.78 | 6,354.22 | |
| Police Department | 20,754.00 | 1,105.00 | 21,759.00 | 18,721.11 | 2,037.89 | |
| Police Department Encumbered Fund | | | | 1,000.00 encumbered | | |
| Fire Department | 18,000.00 | 3,950.00 | 21,950.00 | 18,285.77 | 3,664.23 | |
| Emergency Management | 200.00 | | 200.00 | -0- | 200.00 | |
| Highways and Streets | 50,000.00 | 3,736 | 53,376.00 | 51,895.50 | 1,480.50 | |
| Solid Waste Disposal | 40,000.00 | | 40,000.00 | 40,330.00 | | 330.00 |
| Health & Dog Control | 5,150.00 | | 5,150.00 | 5,134.77 | 15.23 | |
| Library | 3,500.00 | | 3,500.00 | 3,500.00 | | |
| Park & Recreation | 4,000.00 | 100 | 4,100.00 | 4,048.31 | 51.69 | |
| Patriotic Purpose | 50.00 | | 50.00 | -0- | 50.00 | |
| Interest | 17,650.00 | | 17,650.00 | 17,383.89 | 266.11 | |
| Principal on Long Term Bond or Note | 13,000.00 | | 13,000.00 | 13,000.00 | | |
| Payments to Capital Reserve | 19,000.00 | | 19,000.00 | 19,000.00 | | |
| TOTALS | \$248,704.00 | \$15,248.00 | \$263,492.00 | \$246,682.40 | \$19,105.89 | \$3,296.29 |
| Encumbered Police Fund | | | | 1,000.00 | | |
| Net Unexpended of Appropriations | | | 15,809.60 | | | |
| GRAND TOTALS | | | \$263,492.00 | \$263,492.00 | | |

* Revenue not in the budget

BALANCE SHEET

- Assets -

| | | |
|-----------------------------------|---------------|----------------------|
| Cash, Checking Account | \$ 180,348.48 | |
| Cash, Money Market Account | 3,623.86 | |
| | <hr/> | \$ 183,972.34 |
| Uncollected Yield Taxes (1994) | 2,122.60 | |
| Uncollected Property Taxes (1994) | 53,560.88 | |
| Unredeemed Taxes | 16,352.23 | |
| | <hr/> | 72,035.71 |
| | | <hr/> |
| TOTAL ASSETS | | \$ 256,008.05 |

- Liabilities -

Unexpended Special Appropriations:

Prior Years

| | |
|-----------------|----------|
| Town Common | 1,865.00 |
| Town Beach | 991.70 |
| Tax Mapping | 375.00 |
| Rogers Property | 1,988.70 |

From 1994 Town Meeting

W.A.#

| | |
|-------------------------------|----------|
| 9 Computer | 305.00 |
| 11 Hobart Hill Road (Culvert) | 1,073.48 |
| 12 George Road (Ledge) | 949.57 |
| 14 Perambulation Town Line | 1,000.00 |
| 16 Fire Station Repair | 3,000.00 |

| | |
|---|----------------------|
| Total Unexpended Special Appropriations | 11,548.45 |
| School Tax Payable | 115,786.00 |
| Hobart Hill Road (L.O.C.) | 9,960.00 |
| | <hr/> |
| Total Liabilities | 137,294.45 |
| Fund Balance 12/31/94 | 118,713.50 |
| | <hr/> |
| TOTAL LIABILITIES & FUND BALANCE | \$ 256,008.05 |

| | |
|--------------------------------|----------------|
| Fund Balance December 31, 1993 | \$ 88,223.23 |
| Fund Balance December 31, 1994 | 118,713.60 |
| | <hr/> |
| Change | + \$ 30,490.37 |

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|------------------------------|----------------|
| Town Office, Land | \$ 15,000.00 |
| Buildings | 35,000.00 |
| Furniture and Equipment | 14,000.00 |
| 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 |
| 19ALVP Lots 106 & 130, Land | 2,000.00 |
| 19 ALVP Lot 231, Land | 1,000.00 |
| | <hr/> |
| Total | \$1,330,000.00 |

TOWN CLERK'S REPORT 1994

| | |
|-------------------------|--------------|
| #671 Vehicles | \$ 48,842.00 |
| 72 Dogs | 380.00 |
| 132 Beach Permits | 1,215.00 |
| 7 Filing Fees | 7.00 |
| 1 Marriage Licenses | 50.00 |
| Vital Record Searches | 56.00 |
| 2 Dog Penalties | 30.00 |
| 2 Penalty for Bad Check | 25.00 |
| Postage | .87 |
| | <hr/> |
| Total | \$ 50,605.87 |

Jane H. Ramsay
Town Clerk of Hebron, NH

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

FROM LOCAL TAXES:

| | | |
|-----------------------|---------------|---------------|
| Property Taxes - 1994 | \$ 600,361.65 | |
| Property Taxes - 1993 | 50,690.20 | |
| Tax Liens Paid - 1993 | 5,481.98 | |
| Tax Liens Paid - 1992 | 1,845.51 | |
| Tax Liens Paid - 1991 | 4,545.76 | |
| Yield Taxes - 1994 | 2,472.29 | |
| Yield Taxes - 1993 | 1,036.33 | |
| Costs & Fees | 1,063.00 | |
| Interest | 4,167.17 | |
| Returned Check Fees | 12.50 | |
| | <hr/> | |
| TOTAL | | \$ 671,676.39 |

FROM THE STATE OF NEW HAMPSHIRE:

| | | |
|---------------------|--------------|--------------|
| Revenue Sharing | \$ 16,838.82 | |
| Highway Block Grant | 12,994.61 | |
| | <hr/> | |
| TOTAL | | \$ 29,833.43 |

FROM LICENSES AND PERMITS:

| | | |
|---------------------------|--------------|--------------|
| Motor Vehicle Permit Fees | \$ 48,842.00 | |
| Dog Licenses & Penalties | 410.00 | |
| Marriage Licenses | 50.00 | |
| Boat Tax | 5,415.42 | |
| Beach Permits | 1,215.00 | |
| Building Permits | 460.00 | |
| Pistol Permits | 115.00 | |
| Vital Statistics | 56.00 | |
| Insufficient Funds Fees | 25.00 | |
| | <hr/> | |
| TOTAL | | \$ 56,588.42 |

CHARGES FOR SERVICES:

| | | |
|----------------------------|--------------|--------------|
| Snowplowing Fees | \$ 16,186.00 | |
| Fire Protection | 6,274.65 | |
| Police Department Services | 1,105.50 | |
| Ambulance Services | 175.00 | |
| | <hr/> | |
| TOTAL | | \$ 23,741.15 |

MISCELLANEOUS REVENUES:

| | | | |
|--|----|-----------|--------------|
| Interest on Money Market Account | \$ | 701.14 | |
| Cemetery Trust Fund | | 600.00 | |
| Miscellaneous | | .87 | |
| Current Use Application | | 10.00 | |
| Filing Fees | | 7.00 | |
| Payment in Lieu of Taxes (Audubon) | | 800.00 | |
| Voter Checklist | | 30.00 | |
| Voided Check from 1993 | | 1,200.00 | |
| Workers Compensation Refund | | 773.00 | |
| Dividend - NH Municipal Trust | | 3,129.44 | |
| Reimbursement - Legal Fees | | 100.00 | |
| Letter of Credit - Hobart Hill Highlands | | 10,000.00 | |
| Insufficient Funds Fee | | 15.50 | |
| Sale of Electric Lift Snowplow | | 50.00 | |
| Parking Violations | | 100.00 | |
| Copier Fees | | 16.00 | |
| Historic Commission Fees | | 70.92 | |
| | | | |
| TOTAL | | | \$ 17,603.87 |

NON-REVENUE RECEIPTS:

| | | | |
|-----------------------------------|----|------------|---------------|
| Temporary Loan (Tax Anticipation) | \$ | 200,000.00 | |
| | | | |
| TOTAL | | | \$ 200,000.00 |

| | | | |
|---|----|------------|----------------|
| TOTAL RECEIPTS | | | \$ 999,443.26 |
| Cash in Checking Account January 1, 1994 | | | 105,702.92 |
| Cash in Money Market Fund January 1, 1994 | | | 6,222.72 |
| | | | |
| TOTAL AVAILABLE | | | \$1,111,368.90 |
| Less Selectmen's Orders Paid | | | (927,396.56) |
| | | | |
| CASH BALANCE | | | \$ 183,972.334 |
| | | | |
| Cash in Commercial Checking Account December 31, 1994 | \$ | 180,348.48 | |
| Cash in Money Market Fund December 31, 1994 | | 3,623.86 | |
| | | | |
| | \$ | | 183,972.34 |

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

| | | |
|-----------------------------|----|-----------|
| Executive | \$ | 6,068.00 |
| Financial Administration | | 11,746.48 |
| Election and Registration | | 1,827.05 |
| General Government Building | | 10,592.14 |

PROTECTION OF PERSONS & PROPERTY

| | |
|-------------------------------|--------------|
| Police Department | \$ 18,721.11 |
| Fire Department | 18,285.77 |
| Planning, Zoning and Historic | 2,159.10 |
| Insurance | 17,547.78 |
| Emergency Management | 0.00 |
| Legal Expenses | 586.50 |

HEALTH & SANITATION

| | |
|------------------------------------|-----------|
| Health Dept. (Inc. Animal Control) | 5,134.77 |
| Solid Waste Disposal | 40,330.00 |

HIGHWAYS & BRIDGES

| | |
|----------------------|-----------|
| Highways and Streets | 51,895.50 |
|----------------------|-----------|

LIBRARY

3,500.00

WELFARE

1,822.50

PARKS, RECREATION, TOWN BEACH

4,048.31

PATRIOTIC PURPOSES

-0-

CEMETERIES

2,136.50

UNCLASSIFIED

| | |
|--------------------------------|-----------|
| Regional Associations | 897.00 |
| Discounts, Abatements, Refunds | 459.10 |
| Taxes Bought by the Town | 16,833.21 |

INDEBTEDNESS PAYMENTS

| | |
|------------------------|------------|
| Tax Anticipation Notes | 200,000.00 |
| Interest | 5,721.89 |
| Bond Note | 13,000.00 |
| Interest on Bond | 11,662.00 |

CAPITAL OUTLAY

34,836.85

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

| | |
|-------------------------------|------------|
| Grafton County | 148,497.00 |
| Newfound Area School District | 299,088.00 |

| | |
|-------------------------|------------|
| Total Payments | 927,396.56 |
| Encumbered Police Funds | 1,000.00 |

GRAND TOTAL

 \$ 928,396.56

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

| | |
|--------------------|-------------|
| William White | \$ 1,000.00 |
| Bruce A. Barnard | 950.00 |
| Bruce D. MacDougal | 950.00 |
| Tracey Steenbergen | 725.00 |
| Ella B. Dunklee | 825.00 |
| Jane Ramsay | 1,618.00 |

\$ 6,068.00

FINANCIAL ADMINISTRATION

| | |
|---------------------------|-----------|
| Seminars | \$ 231.00 |
| Associations | 655.00 |
| Postage | 801.54 |
| Payroll Related Taxes | 2,029.37 |
| State of NH - UC | 100.12 |
| Books and Related Items | 119.00 |
| Repairs to Equipment | 419.55 |
| Notices | 491.50 |
| William White | 31.50 |
| New Equipment | 37.77 |
| Returned Check Charges | 15.00 |
| Grafton County | 60.60 |
| James Ashworth | 545.54 |
| Telephone | 771.89 |
| Supplies | 544.00 |
| F.M. Piper | 1,279.65 |
| Virginia L. Barnard | 3,015.95 |
| Copies | 12.50 |
| Department of Agriculture | 183.50 |
| Mortgagee Search for Town | 110.00 |
| Treasurer State of NH | 106.00 |
| Mileage | 185.50 |

\$ 11,746.48

ELECTION & REGISTRATION

| | |
|---------------------------|-----------|
| Notices | \$ 157.35 |
| Supplies | 219.10 |
| Postage | 15.50 |
| Repair to Ballot Box | 65.00 |
| James Ashworth | 120.35 |
| Moderator | 186.00 |
| Supervisors of Checklists | 700.00 |

| | |
|-----------------------|--------|
| Ballot Clerks | 303.75 |
| Substitute Town Clerk | 60.00 |

\$ 1,827.05

GENERAL GOVERNMENT BUILDING

| | |
|---------------------------|-------------|
| Public Service of NH | \$ 3,308.39 |
| Yeaton Oil | 2,625.67 |
| Myron Braley, Labor | 392.00 |
| Myron Braley, Eq. Rental | 229.00 |
| Marie Braley, Labor | 31.00 |
| Marie Braley, Eq. Rental | 21.00 |
| Repairs to Buildings | 278.62 |
| Repair to Water Line | 739.26 |
| Electrical | 708.82 |
| Snow Removal | 94.50 |
| Mowing | 66.00 |
| Dave Monell | 212.88 |
| Union Congregation Church | 1,800.00 |
| Mango Security System | 85.00 |

\$ 10,592.14

POLICE DEPARTMENT

| | |
|-----------------------|-----------|
| Telephone | \$ 992.64 |
| Postage | 75.37 |
| Supplies | 568.69 |
| Communications | 823.39 |
| Storage | 150.00 |
| New Equipment | 689.94 |
| Payroll Related Taxes | 2,945.72 |
| Associations | 250.00 |
| Books | 278.90 |
| Equipment Maintenance | 336.06 |
| Mileage | 246.60 |
| Vests | 69.69 |
| Anthony Ricciotti | 290.20 |
| Dispatching | 1,923.00 |
| State of NH - UC | 160.74 |
| Harold T.Reilly | 3,041.81 |
| William White, Jr. | 2,630.76 |
| Cruiser Maintenance | 78.95 |
| Photography | 491.77 |
| Roger Pedersen | 91.18 |
| Roberta Beaudry | 26.05 |
| Ammunition | 415.30 |

| | | |
|--|-------------|--------------|
| Prosecutor | 1,844.81 | |
| Interstate Arms | 114.60 | |
| Fuel | 184.94 | |
| | <hr/> | \$ 18,721.11 |
| Encumbered Fund | 1,000.00 | |
| | <hr/> | \$ 19,721.11 |
| FIRE DEPARTMENT | | |
| Payments to Firefighters and EMS | \$ 3,823.75 | |
| Seminars and Training | 2,067.75 | |
| Communications and Maintenance | 477.85 | |
| Equipment | 757.69 | |
| Cleaning and Repair to Clothing | 21.06 | |
| Clothing | 1,801.89 | |
| Medical Supplies | 549.71 | |
| Fuel | 504.79 | |
| Associations | 50.00 | |
| Dispatching | 5,418.74 | |
| Mileage | 24.50 | |
| Materials and Supplies | 861.54 | |
| Equipment Maintenance | 1,531.75 | |
| Telephone | 394.75 | |
| | <hr/> | \$ 18,285.77 |
| INSURANCE | | |
| Compensation Fund of NH | \$ 1,516.78 | |
| The Bristol Agency | 168.00 | |
| Noyes Insurance Agency | 3,496.00 | |
| NHMA Liability Trust | 12,367.00 | |
| | <hr/> | \$ 17,547.78 |
| PLANNING, ZONING & HISTORIC | | |
| Deachman & Cowie | \$ 1,262.60 | |
| Notices | 144.00 | |
| Postage | 10.00 | |
| LRPC - Capital Improvement Program | 742.50 | |
| | <hr/> | \$ 2,159.10 |
| REGIONAL ASSOCIATIONS | | |
| Lakes Region Planning | \$ 897.00 | |
| | <hr/> | \$ 897.00 |

HEALTH DEPARTMENT

| | |
|-------------------------------|-------------|
| Town of Bristol Ambulance | \$ 2,260.02 |
| Humane Society | 300.00 |
| Pemi-Baker Home Health Agency | 1,674.75 |
| Hospitals | 900.00 |

\$ 5,134.77

SOLID WASTE DISPOSAL

| | |
|---------------------------|--------------|
| Hebron-Bridgewater Refuse | \$ 40,000.00 |
| Hazardous Waste | 330.00 |

\$ 40,330.00

HIGHWAYS AND STREETS

| | |
|---------------------------------|-------------|
| Salt | \$ 3,150.53 |
| Fuel | 470.32 |
| Sand | 2,413.06 |
| Equipment Maintenance | 904.11 |
| State of NH - UC | 240.90 |
| Payroll Related Taxes | 3,759.75 |
| Gravel | 2,058.50 |
| Cold Patch | 187.14 |
| Mowing | 198.00 |
| David Sargent, Labor | 1,091.12 |
| Bruce Barnard, Labor | 2,273.40 |
| Pete Cass, Eq. Rental | 4,254.00 |
| William Robertie, Eq. Rental | 2,662.50 |
| B.A. Barnard Ent., Inc. | 8,510.75 |
| George Davis Eq. Rental | 110.00 |
| Jame Parris, Trucking | 560.00 |
| Lakeside Construction, Trucking | 472.50 |
| David Trombley, Eq. Rental | 20.00 |
| Dean H. Yeaton, Inc., Trucking | 262.50 |
| Bedard and Son | 6,052.00 |
| Hitchcock Clinic | 37.00 |
| New Equipment | 229.00 |
| Supplies | 505.99 |
| Mike Ethier | 4,325.00 |
| R. Pete Cass, Labor | 6,186.80 |
| David Trombley, Labor | 714.81 |
| Bobby Cass, Labor | 115.82 |
| Bobby Cass, Eq. Rental | 130.00 |

\$ 51,895.50

| | | |
|-----------------------------------|-------------|--------------|
| LIBRARY | | \$ 3,500.00 |
| WELFARE | | |
| Direct Assistance | \$ 1,552.50 | |
| Tri County Community Action | 270.00 | |
| | <hr/> | \$ 1,822.50 |
| PARKS AND PLAYGROUNDS | | |
| Myron Braley, Labor | \$ 472.00 | |
| Marie Braley, Labor | 14.00 | |
| Equipment Rental | 535.00 | |
| Maintenance | 79.75 | |
| Christmas Lights | 39.88 | |
| Bristol Community Center | 1,475.00 | |
| Benches | 317.23 | |
| Gerald Blodgett, Mowing Ballfield | 75.00 | |
| Flag | 49.45 | |
| TOWN BEACH | | |
| Grates | 45.00 | |
| Beach Stickers | 74.50 | |
| Waste Management | 223.20 | |
| Concrete Blocks | 12.80 | |
| Jinny Barnard | 35.50 | |
| All Season Septic | 600.00 | |
| | <hr/> | \$ 4,048.31 |
| CEMETERIES | | |
| Myron Braley, Labor | \$ 829.50 | |
| Myron Braley, Eq. Rental | 985.00 | |
| Marie Braley, Labor | 161.00 | |
| Marie Braley, Eq. Rental | 161.00 | |
| | <hr/> | \$ 2,136.50 |
| LEGAL EXPENSES | | |
| Deachman and Cowie | \$ 586.50 | |
| | <hr/> | \$ 586.50 |
| TAXES BOUGHT BY THE TOWN | | \$ 16,833.21 |
| DISCOUNTS, ABATEMENTS, REFUNDS | | \$ 459.10 |

INDEBTEDNESS PAYMENTS

| | | |
|--|---------------|---------------|
| Pemigewasset National Bank (Temporary Loan) | \$ 200,000.00 | |
| Interest, Temporary Loan | 5,721.89 | |
| Bond, Rogers Property | 13,000.00 | |
| Interest on Bond | 11,662.00 | |
| | <hr/> | \$ 230,383.89 |

CAPITAL OUTLAY

| | | |
|--|-------------|--------------|
| Capital Reserve (Fire Dept.) | \$ 3,000.00 | |
| Capital Reserve (Police Dept.) | 3,000.00 | |
| Capital Reserve (Highway Dept.) | 3,000.00 | |
| Capital Reserve (Bridges-Cooper Rd. and Cockermouth River Braley Rd.) | 10,000.00 | |
| Sealing Roads | 4,902.17 | |
| Computer and Printer | 2,195.00 | |
| Culvert, Hobart Hill Road | 3,926.52 | |
| Old Home Day | 904.50 | |
| Door, Fire Station | 1,750.00 | |
| Ledge, George Road | 949.47 | |
| Town Beach | 769.19 | |
| Vest, Police Department | 400.00 | |
| Special Project, Hobart Hill Road | 40.00 | |
| | <hr/> | \$ 34,836.85 |

PAYMENTS TO OTHER

GOVERNMENTAL DIVISIONS:

| | | |
|-------------------------------|---------------|---------------|
| Grafton County (County Tax) | \$ 148,497.00 | |
| Newfound Area School District | 299,088.00 | |
| | <hr/> | \$ 447,585.00 |

TOTAL TOWN PAYMENTS

\$ 927,396.56

| | | |
|------------------------------------|----------|--|
| Encumbered Police Department Funds | 1,000.00 | |
| | <hr/> | |

GRAND TOTAL

\$ 928,396.56

REPORT OF TRUST FUNDS OF THE TOWN OF HEBRON
for the year ending December 31, 1994

| Date of Creation | Name of Fund | Purpose | Principal | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
|-----------------------|---------------------|-----------|-------------|------------------------|--------------------|----------------------|------------------|
| 1985 | Bancroft Fund | Library | \$ 2,000.00 | \$ -0- | \$ 89.13 | \$ 71.22 | \$ 17.91 |
| 1940 | Emerson, Thomas | Library | 200.00 | -0- | 8.92 | 7.125 | 1.795 |
| 1904 | George, Ellen | Library | 200.00 | -0- | 8.92 | 7.125 | 1.795 |
| 1965 | Rogers, Mary A. | Library | 2,000.00 | -0- | 89.13 | 71.22 | 17.91 |
| Totals Common Trust 1 | | Library | 4,400.00 | -0- | 196.10 | 156.69 | 39.41 |
| 1896 | Baptist Society | Preaching | 176.00 | -0- | 7.85 | 6.27 | 1.58 |
| 1896 | Perkins, Sally S. | Preaching | 3,438.02 | -0- | 153.23 | 122.43 | 30.80 |
| 1896 | Powers, C. W. | Preaching | 700.00 | -0- | 31.20 | 24.94 | 6.26 |
| Totals Common Trust 2 | | Preaching | 4,314.02 | -0- | 192.28 | 153.64 | 38.64 |
| 1977 | Adams, Rodney | Cemetery | 300.00 | 325.95 | 32.31 | 13.08 | 345.18 |
| 1981 | Adams, Stella | Cemetery | 900.00 | 722.30 | 83.73 | 33.90 | 772.13 |
| 1943 | Barnard, Lue M. | Cemetery | 100.00 | 178.52 | 14.37 | 5.82 | 187.07 |
| 1923 | Coburn, Fred S. | Cemetery | 250.00 | 539.61 | 40.75 | 16.50 | 563.86 |
| 1961 | Creamer, Charles B. | Cemetery | 100.00 | 52.19 | 7.85 | 3.18 | 56.86 |
| 1938 | Flint, Arthur H. | Cemetery | 25.00 | 41.09 | 3.41 | 1.38 | 43.07 |
| 1904 | George, Ellen M. | Cemetery | 100.00 | 167.04 | 13.78 | 5.58 | 175.24 |
| 1949 | Gurney, Elizabeth | Cemetery | 100.00 | 52.19 | 7.85 | 3.18 | 56.86 |
| 1910 | Hammond, Susan | Cemetery | 25.00 | 35.31 | 3.11 | 1.26 | 37.16 |
| 1936 | Hazelton, Hattie M. | Cemetery | 100.00 | 172.77 | 14.08 | 5.70 | 181.15 |
| 1896 | Hemphill, Esther R. | Cemetery | 50.00 | 59.11 | 5.63 | 2.28 | 62.46 |

| | | | | | | | |
|-------------------------------------|-----------------------|-------------|-------------|-------------|------------|----------|-------------|
| 1957 | Jesseman, Viola | Cemetery | 100.00 | 210.09 | 16.00 | 6.48 | 219.61 |
| 1972 | Jewell, Frank H. | Cemetery | 150.00 | 206.04 | 18.38 | 7.44 | 216.98 |
| 1942 | Jewell, Celia & Mary | Cemetery | 50.00 | 113.67 | 8.45 | 3.42 | 118.70 |
| 1896 | Kemp, D. N. | Cemetery | 385.00 | 479.27 | 44.61 | 18.06 | 505.82 |
| 1969 | Lane, Agnes A. | Cemetery | 100.00 | 155.55 | 13.19 | 5.34 | 163.40 |
| 1927 | McClure, Justin T. | Cemetery | 200.00 | 443.17 | 33.20 | 13.44 | 462.93 |
| 1960 | Morgan, Harry S. | Cemetery | 500.00 | 266.64 | 39.57 | 16.02 | 290.19 |
| 1914 | Morse, William S. | Cemetery | 50.00 | 87.82 | 7.11 | 2.88 | 92.05 |
| 1965 | Noyes, David & Isaac | Cemetery | 1,000.00 | 2,520.24 | 181.68 | 73.76 | 2,628.36 |
| 1896 | Powers, Deborah | Cemetery | 1,000.00 | 829.04 | 94.90 | 38.22 | 885.22 |
| 1965 | Rogers and Nutting | Cemetery | 1,000.00 | 2,655.20 | 188.65 | 76.38 | 2,767.47 |
| 1965 | Rogers, Mary A. | Cemetery | 3,000.00 | 2,489.98 | 283.34 | 114.72 | 2,658.60 |
| 1965 | Ross, Wm. & Mary | Cemetery | 200.00 | 207.72 | 21.04 | 8.52 | 220.24 |
| 1989 | Russell, Mary & Ruth | Cemetery | 3,000.00 | 268.99 | 168.65 | 68.28 | 369.36 |
| 1989 | Russell, Mary & Ruth | Cemetery | 1,000.00 | 89.67 | 56.31 | 22.80 | 123.18 |
| 1990 | Sanborn, N. W. & Gwen | Cemetery | 500.00 | 57.04 | 28.75 | 11.64 | 74.15 |
| 1918 | Stanyon, Annie M. | Cemetery | 200.00 | 35.45 | 12.15 | 4.92 | 42.68 |
| 1935 | Walker, Laura H. | Cemetery | 200.00 | 339.81 | 27.86 | 11.28 | 356.39 |
| 1916 | Woodbury, Sabina E. | Cemetery | 100.00 | 126.83 | 11.71 | 4.74 | 133.80 |
| Totals Common Trusts 3 & 4 Cemetery | | | 14,785.00 | 13,928.25 | 1,481.92 | 600.00 | 14,810.17 |
| 1896 | Baptist Parsonage | School | 458.71 | 22.96 | 12.40 | -0- | 35.36 |
| 1909 | Fogg, Franklin | Town Common | 500.00 | 1,063.73 | 82.13 | -0- | 1,145.86 |
| Totals All Trust Funds | | | \$24,457.73 | \$15,014.94 | \$1,964.83 | \$910.33 | \$16,069.44 |

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.

| Date of Creation | Name of Fund | Balance Beginning Year | Additions | Withdrawals | Income During Year | Expended During Year | Balance end Year |
|------------------------------------|--|------------------------|----------------------------------|-------------|--------------------|----------------------|------------------|
| CAPITAL RESERVE FUNDS | | | | | | | |
| 1945 | Lake Shore Memorial | \$ 2,895.21 | \$ -0- | \$ -0- | \$ 75.16 | \$ -0- | \$ 157.52 |
| 1970 | Common Tree Fund* | 844.62 | -0- | -0- | 20.22 | -0- | 44.25 |
| 1977 | Tricentennial Fund* | 498.96 | -0- | -0- | 11.95 | -0- | 26.14 |
| 1980 | Fire Department | 13,734.68 | 6,000.00 | -0- | 429.95 | -0- | 818.86 |
| 1981 | Future Road and Bridges | 17,978.32 | 6,000.00 | -0- | 540.96 | -0- | 1,050.58 |
| 1990 | Police Department | 1,383.63 | 3,000.00 | -0- | 43.86 | -0- | 222.55 |
| 1992 | Cockermouth and George Brook Bridges | 10,000.00 | 20,000.00 | -0- | 571.21 | -0- | 834.97 |
| | Tricentennial and Common Tree combined into Trust #5 | | \$525.10 888.87 \$1,413.97 | | | | |
| Total Capital Reserve Funds | | 47,335.42 | 35,000.00 | -0- | 1,693.31 | -0- | 3,154.87 |
| Total Pages 1, 2 and 3 | | \$71,793.15 | \$35,000.00 | -0- | \$3,658.14 | \$910.33 | \$19,224.31 |

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.

REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF HEBRON
for the year ending December 31, 1994

| No. of Shares or Other Units | Description of Investment | PRINCIPAL | | | INCOME | | |
|---------------------------------------|--|------------------------------|------------------------|------------------------|--------------------------|----------------------------|------------------------|
| | | Balance Beginning Year | Capital Gains | Balance End Year | Income During Year | Expended During Year | Balance End Year |
| 4 | Pemigewasset National Bank, C.D. #11066982 Common Trust #1 | 4,400.00 | | 4,400.00 | 196.10 | 156.69 | 39.41 |
| 3 | Pemigewasset National Bank, C.D. #11066990 Common Trust #2 | 4,314.00 | | 4,314.00 | 192.28 | 153.64 | 38.64 |
| 30 | Pemigewasset National Bank, C.D. #11062775 Common Trust #3 | 12,927.50 | | 12,927.50 | 1,354.06 | -0- | 13,549.11 |
| 30 | Pemigewasset National Bank, C.D. #11067162 Common Trust #4 | 1,856.75 | | 1,856.75 | 127.86 | 600.00 | 1,261.81 |
| 2 | Pemigewasset National Bank, C.D. #11067758 Common Trust #5 | 1,413.97 | New - Created 11/30/94 | | | | |
| TOTALS | | \$24,912.22 | | \$23,498.25 | \$1,870.30 | \$910.33 | \$14,888.97 |

HEBRON LIBRARY FINANCIAL REPORT

| | |
|--|-------------|
| Balance on hand January 1, 1994 | \$ 1,583.65 |
| INCOME: | |
| Town of Hebron | \$ 3,500.00 |
| Interest | 16.12 |
| Trust Funds | 156.69 |
| Gifts | 200.00 |
| Book Sales (Book and Bake Sale, Library Book Bags, Quilt Booklets, Notecards) | 630.25 |
| Misc. Credits | 117.97 |
| Total Income for 1994 | \$ 4,621.03 |
| EXPENDITURES: | |
| Librarian's Salary | \$ 2,300.00 |
| Books | 1,616.85 |
| Magazines | 133.90 |
| Audio/Video | 195.46 |
| Supplies | 170.74 |
| Furniture/Fixtures | 00.00 |
| Travel (Large Print) | 00.00 |
| Conferences | 00.00 |
| Dues/Memberships | 40.00 |
| Substitute Librarians | 00.00 |
| Bank Charges | 00.00 |
| Petty Cash | 20.00 |
| Miscellaneous Debits (Janway Co.-Library Book Bags, Window Box Plants, etc.) | 387.80 |
| Total Expended in 1994 | \$ 4,864.75 |
| Total Income | \$ 6,204.68 |
| Total Expended | 4,864.75 |
| Balance on hand December 31, 1994 | \$ 1,339.93 |

**HEBRON POLICE DEPARTMENT
Annual Report for 1994**

The good news for the past year was that criminal activity has been down for the second year in a row. The Police Department received over 489 registered calls through the Grafton County Radio Dispatching Service in addition to over 75 calls to individual officers' homes and business places.

Domestic and Juvenile problems were still one of the major categories consuming department man hours this past year. Burglaries and thefts were still in the single numbers while motor vehicle complaints required selective as well as radar enforcement measures. Most of the automobile accidents involved vehicles striking deer and moose along Route 3A and personal injuries were minimal.

The members of the Hebron Police Department and I would like to thank the citizens of Hebron for their support and continuous help in making the department's goal a little easier, so we can keep Hebron a better and safer place to live.

Respectfully submitted,

Harold T. Reilly Sr.
Chief of Police

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

REPORT OF THE TOWN AUDITORS

We have carefully examined the accounts of the various municipal officials for the years 1994 pursuant to RSA 41:31. The Auditors' report for 1994 has been submitted to the Department of Revenue Administration, and a copy to the Selectmen.

Lee Alexander
John W. Matthews

HEBRON FIRE DEPARTMENT Annual Report for 1994

During 1994 the Hebron Fire Department responded to a total of 87 calls. This compares with 111 calls in 1993, 107 calls in 1992, and 111 calls in 1991.

The breakdown of the 87 calls is as follows: 44 medical emergencies (7 were transported in our own ambulance which went into service on November 6, 1994), 2 structure fires, 1 rekindle, 6 chimney fires, 7 power lines down, 1 LP gas leak, 1 dryer fire, 4 alarm activations, 1 unintentional false, 1 good intent call, 1 fire investigation, 2 searches for lost persons, 2 service calls, and 13 requests for mutual aid.

These 87 calls resulted in a total of 529 hours of work. This does not count the hundreds of additional hours put in each year by the members of the department for training, maintenance, inspections, preplanning, attending meetings and administration. I am grateful for the level of dedication that is shown by those of our citizenry who have joined the ranks of this department.

Nineteen ninety-four saw the Hebron Fire Department move from having a F.A.S.T. Squad to providing full ambulance service to the community. This was accomplished through an overwhelmingly successful fund-raising campaign that exceeded our goal of \$17,000. This enabled the department to purchase an excellent used ambulance from Waterville Valley and some additional equipment. The vehicle was completely gone through for mechanical integrity and easily passed the state inspection by the Bureau of Emergency Medical Services and licensed for transport. The department began providing ambulance service to the Town of Hebron on November 6, 1994 at 12:01 a.m. From November 6 to December 31 we transported 7 patients to Spear Memorial Hospital in Plymouth.

I wish to thank Tom Jones who developed our fund-raising campaign and Bill Robertie who worked with me coordinating the effort. Also, I want to thank the members of the department who worked for several nights to put the mailing together.

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.

Respectfully submitted,

John M. Fischer, Fire Chief

HEBRON FIRE DEPARTMENT IMPROVEMENT FUND
Annual Report for 1994

INCOME:

| | |
|-------------------------------------|--------------|
| Ambulance Donations (from campaign) | \$ 18,910.00 |
| Gifts and Memorials for EMS | 1,255.71 |
| Rabies Clinic | 386.00 |
| Filling Swimming Pools | 300.00 |
| Reimbursements for Equipment | 850.34 |
| Sale of FD Jackets | 878.00 |
| Interest | 193.18 |
| | <hr/> |
| Total Income for 1994 | \$ 22,773.23 |
| Balance January 1, 1994 | \$ 9,764.43 |
| | <hr/> |
| | \$ 32,537.66 |

EXPENDITURES:

| | |
|--|--------------|
| Waterville Valley for Ambulance | \$ 15,051.00 |
| Waterville Valley for Used Defibrillator | 1,500.00 |
| Ambulance Radio Reprogramming (IRA/COM) | 236.40 |
| Ambulance Body Work and Painting | 1,612.00 |
| Medical Supplies | 1,171.32 |
| Postage for fund-raising campaign | 230.55 |
| Tools and Equipment | 707.11 |
| Cadet CPR Training | 60.38 |
| NH Fire Standards and Training | 10.00 |
| FD Jackets | 1,056.00 |
| | <hr/> |
| Total Expended in 1994 | \$ 21,634.76 |
| | <hr/> |
| Total Income | \$ 32,537.66 |
| Total Expended | - 21,634.76 |
| | <hr/> |
| Balance December 31, 1994 | \$ 10,902.90 |

**TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER REPORT**

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children, and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

| Fire Statistics | 1994 | Average 1990-1993 |
|--|-------------|--------------------------|
| Number of Fires reported to State for Cost Share Payment | 283 | 443 |
| Acres Burned | 217 | 246 |
| Suppression cost = \$90,000+ | | |

Fires Reported by Lookout Towers (1994)

| | |
|-------------------------|--------|
| Fires Reported | 588 |
| Assists to Other Towers | 363 |
| Visitors | 21,309 |

Fires Reported by Detection Aircraft 89

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

John Q. Ricard
Forest Ranger

William Robertie
Forest Fire Warden

LAKES REGION PLANNING COMMISSION 1994 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 and transportation planning, master planning, environmental planning, capital improvement programming, 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 or on a fee basis. The Commission also provides a framework to protect and further the interests of our communities with the state and federal government.

Your support helps the LRPC maintain a comprehensive regional planning effort and enables the Commission to perform various projects and activities for regional benefit. Over the past year the LRPC:

- Provided consultation and assistance to thirty-one member communities.
- Met repeatedly with federal and state officials and agency representatives to influence policy and help keep the Region an active participant in many ongoing programs.
- Contracted and coordinated the 11th, and largest, regional household hazardous waste program in the Lakes Region serving over twenty municipalities in a one day super collection.
- Sponsored fall and spring sessions of the N.H. Law Lecture Series.
- Served as a Board Member of the Belknap County Economic Development Council, a county-wide initiative for economic betterment.
- Initiated work on an innovative study of the Route 16 corridor from the seacoast to Errol, NH, in coordination with the N.H. Dept. of Transportation and three other regional planning commissions.
- Completed a draft update of the regional housing needs assessment in the Lakes Region as mandated by state statute for local housing plans.
- Initiated work on an agreement through the Scenic Byways program which will enable us to computerize and display historic sites using GIS and scanning technology for the benefit of the Lakes Region Heritage Tourism Roundtable.
- Completed the Manual of Model Ordinances: a comprehensive report on best management practices containing model ordinances for shoreland protection, subsurface disposal systems, erosion and sedimentation control and wetlands protection. The report was prepared with

support from many people including the N.H. Department of Environmental Services, Belknap and Carroll County Conservation Districts and the North Country Resource Conservation and Development Area, Inc.

- Submitted another application to the N.H. Department of Environmental Services to continue implementation efforts identified in Phase I of the Lake Winnepesaukee Watershed Project.
- Completed a major update of the Overall Economic Development Program (OEDP) which enables members to apply for economic development funding assistance from the U.S. Economic Development Administration.
- Participated in other regionally significant economic development efforts including membership on the Newfound Economic Development Council's Mitigation Fund Advisory Committee, Legislative Conference Center Committee, Governor's State Park Advisory Committee, Ossipee Valley Chamber of Commerce EDA proposal and the Franklin Economic Development and Revitalization Committee.
- Reorganized the regional transportation advisory committee to a technical advisory committee for the purpose of improving regional representation and identifying projects for inclusion in the update of transportation plans and programs.
- Initiated a region-wide land use and transportation inventory to support Department of Transportation efforts leading to the development of a statewide transportation model.
- Continued to be a planning information resource center for all municipalities, including the maintenance of an affiliate state data center of U.S. Census information.
- Continued to administer and participate in a number of master plan updates throughout the Region including, but not necessarily limited to Holderness, Sanbornton and Tamworth.
- Prepared a comprehensive soils capability analysis of the Newfound River Watershed identifying areas with high to low development capability in cooperation with the Natural Resource Conservation Service and the N.H. Department of Environmental Services.

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.

N. H. HUMANE SOCIETY

The 1994 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: | 1 | Cats and Kittens: | 0 | TOTAL: | 1 |
| Returned to Owner: | 0 | Returned to Owner: | 0 | | |

From local Residents:

| | | | | | |
|-------------------|---|-------------------|---|--------|---|
| Dogs and Puppies: | 2 | Cats and Kittens: | 2 | TOTAL: | 4 |
|-------------------|---|-------------------|---|--------|---|

Stray Cats from residents: 1

Total number of all animals received: 6

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1994. Your Society's shelter has been inspected and licensed by the State and fulfills your animal shelter requirements.

Every town has stray animal problems. We encourage your town, and especially your Animal Control Officer, to use our services more in 1995.

Sincerely,
Mark Ackerman
Executive Director

PEMI-BAKER HOME HEALTH AGENCY

Agency in Review – Home health care allows individuals to receive care and treatment for both acute and chronic illnesses and disabilities in their homes, generating benefits in quality of life for clients and their caregivers, and in health care cost containment. In the home care business since 1967, and at 79 Highland Street for better than a year and a half, we anticipate another move in 1995. The Whole Village Family Resource Center will house 12 human service agencies from this area and the Pemi-Baker Agency will be one of those agencies. As we continue to grow and expand our services, we are continually faced with housing our increasing staff. Since our move from downtown Plymouth in 1981, we have gone from 11 employees to 43 and our visits to member towns increased 18% from last year for a total of 23,391.

In 1994 – (1.) Mad River Health Center joined our Well Child program which provides scheduled well child visits to children with no health insurance. We welcome their interest and participation in this very important service. Many thanks also to Barbara Laverack and Jane Clay for providing free dental screenings. (2.) This agency continues to provide HOSPICE care to terminally ill patients and their families by providing both medical and emotional support through a team of professionals, volunteers and clergy. The HOSPICE team works closely with the patient's physician to maintain the highest quality of life possible during the patient's final days. The Pemi-Baker Agency continues to work towards Medicare Hospice certification and should be officially certified in early 1995. (3.) Teaming up with Community Health & Hospice in Laconia, the Pemi-Baker Agency will be providing the Family First program in the Plymouth area. These visits are offered to families of newborns who would like to know more about health, development and community resources. Ongoing monitoring of development through screenings is available to families. Specializing in pediatric nursing, Angela Bascom was hired in the spring and works exclusively with our children's services. (4.) We continue to work diligently towards Joint Commission Accreditation – whose standards help support ongoing performance improvement efforts across the home care organization. This agency looks forward to adhering to the principles that standards of care should emphasize actual performance and should address what counts: the care provided to the patient and the management of the organization.

In 1994 our agency made 1,683 visits to the Town of Hebron which represents an 85% increase from 1993. Please feel free to contact me or the Pemi-Baker Home Health Agency about home care services available to you.

The Pemi-Baker Home Health Agency thanks the entire community for its continued support of our nonprofit agency and its belief that we provide quality home care services to the Towns we serve. We also thank our volunteer Board of Directors, volunteers in our programs and those community members who show their appreciation to our agency through general and memorial donations.

Respectfully submitted,
Ann M. White, Representative
Board of Directors, Pemi-Baker Home Health Agency

REPORT TO DISTRICT ONE CITIZENS

As your Executive Councilor for this Town and area, it is a privilege to communicate with you in this District of 98 Towns and 4 Cities. The Executive Council is five in number and acts much like a board of directors at the very top of your executive branch of your state government. Our authority extends to the approval of contracts with out of state government organizations, municipalities, individuals and businesses. The judges in the judicial branch of your government all receive their appointments by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of Boards and Commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward toward 1995, citizens and local officials will be asked to bring forth recommendations for the 10-year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Other items to be on the lookout for would be getting applications for some three million dollars' worth of transportation enhancement projects. Much of this money is already obligated ahead (your local regional planning commission can be of help in this area). We in this district should be most aggressive in applying for some of the 8 million dollars of Community Development Block Grant money through the Office of State Planning (tel. 271-2155), and your local tourist promotion or chamber of commerce should be dreaming of ways to apply for some of the \$600,000 in matching grant money for area promotion (tel. 271-2411 for more information).

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply by calling or writing my office.

New Hampshire State Government is small enough and efficient enough to provide friendly, courteous and timely service to those who seek information, assistance and relief if such is a part of New Hampshire State law and budget.

Should my office be of assistance within the Executive Branch of your State Government please write or call. It would be an honor to be of service to you in a friendly, courteous and timely manner!

Raymond S. Burton

RFD #1, Woodsville, NH 03785, Tel. (603) 747-3662

Room 207, State House, Concord, NH 03301, Tel. (603) 271-3632

**BRISTOL COMMUNITY CENTER
REPORT TO THE TOWN OF HEBRON - 1994**

Nineteen ninety-four 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 365 participants, 29 teams and 75 volunteers. The BCC basketball had more than 140 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, line dancing and tennis lessons, etc.), Mom and Tot Time, Adult Basketball, Badminton, Summer Playground, Summer Day Camp, Summer Senior Camp, Newfound Theatre Company, a Summer Pre-school Program, Summer Baseball, Summer Basketball our Hang Time Hoop Camp. The Center also sponsored and organized 19 different fund-raising events which included our annual March Ice Breaker Dance and our August Lobster and Chicken Supper, 1/20 Raffle, Wild Video Dance and Midnight Madness. All of our success is due to the number of volunteers that donate their time to our programs.

Hebron residents participated in the following programs:

- | | |
|------------------------|-----------------------|
| Archery | Art Class |
| Baseball/Softball | Men's Basketball |
| Saturday Basketball | Hang Time Hoop |
| Boy Scouts | Teen Dances |
| Open House | Halloween Hike |
| Saturday Open House | Soccer League |
| Swimming | Santa's Village Elves |
| Tennis | Baseball Diamond Camp |
| Project S.T.R.E.A.M.S. | Project K.N.O.T.S. |
| S.M.A.R.T.S. | Easter Egg Hunt |
| Wild Video Dance | Girl Scouts |

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 painted the downstairs floor and continued with our ongoing building maintenance.

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 RP Williams for their support in maintenance and upkeep of the 103 year old building. We can not thank them enough for all they do for our organization.

The Community Center will see its 49th year of service to the Newfound area and we hope you will help us celebrate by participating in the 1995 agenda of programs and special events.

VITAL STATISTICS

MARRIAGES

| Date | Place | Name of Groom | Name of Bride | Name of Person Performing Ceremony |
|----------|----------|---------------------------------|-------------------------|------------------------------------|
| 08/11/94 | Keene | Ean Hue Davis | Lorrie Michelle Sherman | Yvonne M. Prince |
| 09/03/94 | Hebron | Alastair Malise Gordon Caperton | Sara Elizabeth Hill | Marlayna Schmidt |
| 09/03/94 | Plymouth | Donald Edmund Merrill | Julie Ann Dearborn | John M. Fischer |

BIRTHS

| Date | Place | Name of Child | Name of Mother | Name of Father |
|----------|----------|---------------------|---------------------|-------------------------|
| 06/04/94 | Laconia | Jaimie Lynn White | Lynn Marie White | James Nelson White, Jr. |
| 06/16/94 | Plymouth | Hans Stephen Weber | Jane Weber | John Stephen Weber |
| 09/15/94 | Plymouth | Melissa Sue Dillon | Ramona Leigh Dillon | Robert Erwin Dillon |
| 10/27/94 | Concord | Taylor Joyce Walker | Tracy Walker | Evan Hudson Walker |

DEATHS

| Date | Place of Death | Name | Age |
|----------|----------------|-------------------------|-----|
| 08/10/94 | Hebron | William Edmund Bardsley | 78 |
| 08/18/94 | Plymouth | Owen Seton Lindsay | 90 |
| 11/18/94 | Plymouth | David M. Sanborn | 68 |

For the Year Ending December 31, 1994

IMPORTANT TELEPHONE NUMBERS

| | |
|---|-----------------------|
| FIRE - Lakes Region Dispatch Center | 524-1545 |
| AMBULANCE - Lakes Region Dispatch Center | 524-1545 |
| POLICE - Hebron | 744-5509 |
| Grafton County Sheriff | 1-800-564-6911 |
| 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..... | 744-2631 |
| Appointments Call 744-2631 Mon. & Wed. 9 am-Noon | |
| or 744-2696 | |
| Town Clerk - Wednesdays 6-8 pm, 1st Saturday of Month 4-6 pm | 744-2631 |
| 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 pm | |
| Contact Frank Trussell, Chairman | 744-3514 |
| Board of Adjustment meets 1st Thursday when required | |
| John Matthews, Chairman..... | 744-2675 |
| Outdoor burning permits are required - contact Fire Warden | |
| William Robertie - Warden | Days 744-3233 |
| | Nights 744-8047 |

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.