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1927

OFFICIAL REPORTS

HEBRON

N. H.

1927

ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town
Clerk, School Board and
Other Officials

— OF THE —

TOWN OF HEBRON

— FOR —

THE YEAR ENDING JAN. 31, 1927

BRISTOL, N. H.
MUSGROVE PRINTING HOUSE
1927

N
352.07
H44
1927

TOWN OFFICERS

MODERATOR

MANSON B. SMITH

TOWN CLERK

GEORGE D. GIBBS

SELECTMEN

A. S. ADAMS

ROY M. SMITH

CLAUDE F. JESSEMAN

TREASURER

OSCAR V. MORSE

SUPERVISORS

SYD HUCKINS

HARRY S. MORGAN

FRED H. TUKEY

COLLECTOR

JUSTIN T. McCLURE

AUDITORS

MRS. F. M. JESSEMAN

MRS. RODNEY ADAMS

SCHOOL BOARD

MRS. RODNEY ADAMS

MRS. MANSON B. SMITH

MRS. CLAUDE JESSEMAN

SCHOOL TREASURER

MRS. OSCAR MORSE

CLERK OF SCHOOL DISTRICT

ALBERT E. MOORE

ROAD AGENTS

WALTER EMERSON

C. O. DAVIS

POLICE

HAROLD ADAMS

BOARD OF HEALTH

ALBERT E. MOORE

TRUNK LINE PATROLMAN

WALTER R. MERRILL

STATE AID PATROLMAN

OSCAR S. ROBY

LIBRARY TRUSTEES

ELLEN E. ROGERS

ALBERT E. MOORE

CELIA A. JEWELL

CEMETERY COMMITTEE

A. E. MOORE

F. O. MORSE

A. S. ADAMS

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, land and buildings	\$ 2,000
Schools, lands and buildings	500.00
	<hr/>
	\$ 2,500.00

CERTIFICATE

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

Feb. 5, 1927.

A. S. ADAMS,
C. F. JESSEMAN,
Selectmen.

OSCAR V. MORSE,
Treasurer.

TOWN OF HEBRON

BALANCE

Assets	
Cash in hands of treasurer	\$ 2,033.60
Accounts due to the town	
Due from state	
For snow removal	50.56
Due from Bridgewater for snow removal	207.27
Taxes not collected, levy of 1926	5.80
	<hr/>
Total assets	\$ 2,297.23
Excess of liabilities over assets, net debt	1,494.77
	<hr/>
Grand total	\$ 3,792.00
Net debt Jan. 31, 1926	\$ 1,134.31
Net debt, Jan. 31, 1927	1,494.77
	<hr/>
Increase of debt,	\$ 560.46
Purpose for which debt was created, bridges, tractor plow	

SHEET

JAN. 31, 1927

Liabilities

Accounts owed by the town	
Due school districts, dog licenses	\$ 42.00
Long term notes outstanding, bridge, tractor	3,750.00
	<hr/>
Total liabilities	\$ 3,792.00
	<hr/>
Grand total	\$ 3,792.00

TOWN OF HEBRON

RECEIPTS AND

 RECEIPTS

Current Revenue:	
From local taxes	
Property taxes committed to collector, 1926	\$ 9,966.08
Less discount and abatement, 1926	258.82
Less uncollected, 1926	5.80
	<hr/>
Property taxes, current year, actually collected	\$ 9,701.46
Poll taxes, current year, actually collected	190.00
Property and poll taxes, previous years, actually collected	39.00
National bank stock taxes	1.00
	<hr/>
Total of above collections	\$ 9,931.46
From state	
For highways	
From Bridgewater, snow removal	\$ 8.50
For trunk line maintenance, snow removal	102.63
Interest and dividend tax	58.63
Insurance tax	.75
Railroad tax	16.44
Savings bank tax	401.59
	<hr/>
	\$ 588.54
Bounties	\$ 20.60
From local sources, except taxes	
Dog licenses	42.00
Rent of town hall	39.00
Interest received on taxes	4.07
	<hr/>
	\$ 105.67

(Receipts continued on page 10)

PAYMENTS FOR YEAR ENDING JAN. 31, 1927

PAYMENTS

Current Maintenance Expenses:	
General government	
Town officers' salaries	\$ 535.00
Town officers' expenses	181.22
Tax refunded	3.00
Expenses town hall and other buildings	78.55
Protection of persons and property	
Police department, including care of tramps	5.00
Bounties	27.40
Damage by dogs	40.00
Health	
Burying deer	8.00
Highways and bridges	
Unimproved trunk line	100.00
State aid maintenance	359.45
Trunk line maintenance	522.15
Town maintenance	2,587.20
Snow removal	360.10
Libraries	51.00
Patriotic purposes	
Old Home day	25.00
Recreation, work on Common	20.74
	<hr/>
Total current maintenance expenses	\$ 4,903.81

(Payments continued on page 11)

RECEIPTS AND

(Receipts continued from page 8)

Lots sold F. G. Chase	\$ 250.00	
Permits for registration of motor vehicles	349.92	
	<hr/>	\$ 599.92
Total receipts from all sources		\$ 11,225.59
Cash on hand Feb. 1, 1926		1,748.54
		<hr/>
Grand total		\$ 12,974.13

PAYMENTS—Continued

(Payments continued from page 9)

Interest paid on long term notes	\$ 165.00
Indebtedness, payments on long term notes	500.00
Payments to other governmental divisions	
Taxes paid to state	\$ 1,305.00
Taxes paid to county	1,133.72
Payments to school districts	2,933.00
Total payments to other governmental divisions	\$ 5,371.72
Total payments for all purposes	\$ 10,940.53
Cash on hand Jan. 31, 1927	2,033.60
Grand total	\$ 12,974.13

INVENTORY OF TOWN OF HEBRON, 1926

Land and buildings	\$ 525,000.00
Horses, 41	3,700.00
Oxen, 6	1,000.00
Cows, 79	3,880.00
Neats, 11	540.00
Sheep, 36	370.00
Fowls, 40	50.00
Mills, 2	2,300.00
Wood and lumber	5,740.00
Gasoline pumps, 2	400.00
Stock in trade	2,000.00
Gas engine	130.00
Polls, 103	112.00
Total valuation of town	<hr/> \$ 557,746.00

SELECTMEN'S REPORT

Assets

In hands of treasurer	\$ 2,033.60
Due from state, snow removal	50.56
Due from Bridgewater, snow removal	207.27
Taxes uncollected	5.80
	<hr/>
	\$ 2,297.23

Liabilities

Due school district, dog money	\$ 42.00
Notes outstanding, bridges and tractor	3,750.00
	<hr/>
	\$ 3,792.00

Receipts

Property tax committed to collector	\$ 9,966.08
Discount, abatements and uncollected tax	264.62
	<hr/>
Property tax actually collected	\$ 9,701.46
Poll taxes actually collected, 95 at \$3	190.00
Property and poll tax, pervious year, collected	39.00
Tax on bank stock	1.00
	<hr/>
Taxes actually collected	\$ 9,931.46

TOWN OFFICERS' SALARIES

A. S. Adams, selectman	\$ 117.00
R. M. Smith, selectman	96.00
C. F. Jesseman, selectman	110.00
George D. Gibbs, clerk	49.00
Oscar V. Morse, treasurer	30.00
Frank O. Morse, moderator	3.00
Justin T. McClure, collector	90.00
Syd Huckins, supervisor	36.00
Auditors	4.00
Harold Adams, police	5.00
	<hr/>
	\$ 540.00

TOWN OFFICERS' EXPENSES

A. S. Adams, selectman	\$ 5.59
R. M. Smith, selectman	10.70
C. F. Jesseman, selectman	10.00
George D. Gibbs, clerk	50.75
Justin T. McClure, collector	1.18
F. O. Morse	1.00
Oscar Morse	1.00
W. J. Randolph, transfers	2.90
Musgrove Printing House	76.50
W. P. Farmer	2.00
E. C. Eastman	5.35
Syd Huckins	12.25
Robert Wakefield	2.00
	<hr/>
	\$ 181.22

TAXES REFUNDED

Alice Hartford	\$ 3.00
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TOWN HALL EXPENSE

Frank Fowler, wiring	\$ 38.02
New Hampshire Power Co.	8.03
H. T. Sargent, tuning piano	3.50
W. H. Braley, wood	16.00
C. F. Jesseman, janitor	13.00
	<hr/>
	\$78.55

STATEMENT OF MAINTENANCE ACCOUNT

Trunk Line Construction

State appropriation	\$ 4,442.83
Expended	\$ 4,442.83

Trunk Line Maintenance

Balance from state, 1925	\$ 189.69
Balance from town, 1925	94.85

Total	\$ 284.54
Appropriated by state, 1926	\$2,634.27
Extra appropriation by state	2,194.29
Appropriated by town	560.36
	<hr/>
Total	\$ 5,673.46
Expended	\$ 5,673.46

Unimproved Trunk Line Account

Appropriated by state	\$ 82.35
Appropriated by town	106.00
	<hr/>
Total appropriated	188.35
Total expended	\$ 188.35

State Aid Maintenance

Appropriated by state	\$ 1,080.00
Extra appropriated by state	459.35
Appropriated by town	359.45
	<hr/>
Total	\$ 1,898.80
Total expended	\$ 1,898.80

TOWN ROAD ACCOUNT

Walter Emerson	\$ 1,044.45
Cecil O. Davis	1,025.29
Zack Brock, breaking roads	131.50
Roy Smith, breaking roads	8.50
Walter Merrill, breaking roads	360.10
C. A. Smith, breaking roads	129.75
M. A. Innis	20.27
J. T. McClure	5.98
W. R. Merrill, cutting bushes	29.60
C. F. Jesseman, cutting bushes	8.75
Rodney Adams, cutting bushes	10.50
C. N. Merrill & Son, cement	2.00
F. N. Barnard	27.00
Berger Mfg. Co., culvert	44.69
W. W. Morgan	37.62
A. S. Adams, snow fence	55.20
John Cordon, gas	6.10
	<hr/>
Total	\$ 2,947.30

EDUCATION

Emma Morse, school money	\$ 2,933.00
Emma Morse, dog money	42.00
	<hr/>
	\$ 2,975.00

LIBRARIES

Mary A. Rogers	\$ 51.00
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PATRIOTIC PURPOSES

Mary A. Jewell, Old Home day	\$ 25.00
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OTHER GOVERNMENTAL DIVISIONS

State tax	\$ 1,305.00
County tax	1,133.72
	<hr/>
	\$ 2,438.72

ABATEMENTS

Steven Dustin estate	\$ 2.00
Alice P. Doyle	2.00
Rhoda Esty	2.00
Edward Esty, paid in Laconia	2.00
Ella Esty, paid in Laconia	2.00
Nellie J. Stanley, over 70	2.00
John M. Clark, paid by Mark J. Brown	1.80
John W. Conant, paid by M. R. Wilson	.90
Andrew Converse, paid by Mrs. Rothman	.90
Walter Clerk, paid by C. Doule	.90
C. S. Denno estate, paid by F. Colby	1.80
Geo. L. Hill	.90
A. Kemp	1.80
Charles L. Morse	.90
W. F. Prince, paid by J. I. Milsner	55.80
Geo. L. Stilman	1.80
E. W. White	.90
	<hr/>
	\$ 80.40
Uncollected taxes, 1926	\$ 5.80

SETTLEMENT WITH COLLECTOR

Amount committed to J. T. McClure for col- tion		\$ 10,156.08
1925 Tax collected		39.00
		<hr/>
		\$ 10,195.08
Abatements	\$ 80.40	
Discount	178.42	
Uncollected	5.80	
	<hr/>	\$ 264.62
Total collected, 1926		<hr/> \$ 9,930.46

A. S. ADAMS,
C. F. JESSEMAN,
Selectmen of Hebron.

Having examined the foregoing accounts we find them correct and properly vouched.

MRS. FRED M. JESSEMAN,
MRS. RODNEY S. ADAMS,
Auditors.

TOWN CLERK'S REPORT

For Year 1926

No. of autos, 75; tax	\$349.92
No. of dogs, 18; tax	42.00
No fires	

I hereby certify the above statements are correct according to my best knowledge and belief.

GEORGE D. GIBBS,
Town Clerk.

TOWN TREASURER'S REPORT

Total cash received		\$ 12,555.35
Paid on selectmen's orders	\$ 10,521.75	
Cash on hand	2,033.60	
		—————\$ 12,555.35

OSCAR V. MORSE,
Town Treasurer.

Examined and found correct.

MABEL M. JESSEMAN,
AQUILLA M. ADAMS,
Auditors.

Feb. 8, 1927.

TRUSTEES' REPORT

TRUST FUNDS, HEBRON, N. H., 1926

Sally L. Perkins fund	
Received Laconia savings bank book	\$ 1,761.02
Plymouth savings bank book	900.00
Bristol savings bank book	566.40
Liberty loan	300.00
Interest	184.30
	<hr/>
	\$ 3,711.72
Paid church treasurer	\$ 140.32
Balance cash	43.98
Bank book and bond	3,527.42
	<hr/>
	\$ 3,711.72
Fund from a friend by the hand of C. W. Powers	
New Hampshire savings bank	\$ 700.00
Interest	31.98
	<hr/>
	\$ 731.98
Paid church treasurer	\$ 31.98
Balance book	700.00
	<hr/>
	\$ 731.98
Baptist Society fund by the hand of C. W. Powers	
Received, New Hampshire savings bank book	\$ 176.00
Interest	8.04
	<hr/>
	\$ 184.04

Paid church treasurer	\$ 8.04	
Balance book	176.00	
	<u> </u>	\$ 184.04

Deborah Powers fund		
Massachusetts state bond		\$ 1,000.00
Interest, Jan. 1		60.00
		<u> </u>
		\$ 1,060.00

Balance cash	\$ 60.00	
Massachusetts state bond	1,000.00	
	<u> </u>	\$ 1,060.00

D. W. Kemp fund		
New Hampshire savings bank		\$ 365.00
Cash from 1925		28.49
		<u> </u>
		\$393.49

Cash	\$ 28.49	
Book	365.00	
	<u> </u>	\$ 393.49

Wm. S. Morse fund		
New Hampshire savings bank		\$ 50.00
Nothing received or paid out		

Esther Hemphill fund		
Liberty loan bond		\$ 50.00
Interest for year		2.13
		<u> </u>
		\$ 52.13

Balance cash	\$ 2.13	
Bond	50.00	
	<u> </u>	\$ 52.13

Ellen M. George fund		
Liberty loan bond		\$ 100.00
Interest for year		4.25
		<hr/>
		\$ 104.25

Balance cash	\$ 4.25	
Bond	100.00	
	<hr/>	\$ 104.25

Susan Hammond fund		
New Hampshire savings bank		\$ 25.00
Nothing received or paid out		

Zebina E. Woodbury fund		
Amoskeag bank book		\$ 100.00
Interest for year		9.28
		<hr/>
		\$ 109.28

Balance cash	\$ 9.28	
Book	100.00	
	<hr/>	\$ 109.28

Franklin Fogg fund		
New Hampshire savings bank book		\$ 500.00
Interest		167.65
		<hr/>
		\$ 667.65

Balance New Hampshire savings bank		\$ 500.00
Bristol bank book	\$ 113.12	
Withdrew	75.00	
	<hr/>	
	\$ 38.12	
Deposited Bristol	167.65	
	<hr/>	
	\$ 205.77	
Balance Bristol bank book		\$ 205.77
Annie M. Stanyon fund		
Cash received Jan. 1, 1927		\$ 12.00
Balance cash		\$ 12.00
Fred S. Coburn fund		
Plymouth Guarantee savings bank		\$ 250.00
Interest received		10.00
		<hr/>
		\$ 260.00
Balance cash	\$ 10.00	
Book	250.00	
	<hr/>	
		\$ 260.00
Baptist Society fund, being the parsonage		
Cash received from 1925		\$ 109.52
Cash received from 1926		24.00
		<hr/>
		\$ 133.52
Balance cash		\$ 133.52

A. S. ADAMS,
FRANK O. MORSE,
W. R. MERRILL,
Trustees.

Having examined the foregoing accounts of the Trustees of the Trust Funds of the Town of Hebron for the year of 1926, we find the same correctly cast and duly vouched and the result as above stated.

MABEL M. JESSEMAN,
AQUILLA M. ADAMS,
Auditors.

Feb. 8, 1927.

CEMETERY COMMITTEE REPORT

Received of last year's account	\$ 115.71	
Paid A. S. Adams		\$ 9.00
Claude Jesseman		3.50
Ervin Emerson		3.50
F. O. Morse		17.50
Bradford Jones		8.00
Rodney Adams, labor in Pratt cemetery		5.00
Paid Rodney Adams, labor in Village cemetery		9.00
Paid A. E. Moore		6.45
H. C. French, ½ day with team		3.50
2 wire brushes		1.00
Brimstone		2.40
		<hr/>
Total expended in Village and Pratt cemeteries		\$ 68.85
Total expended in new cemetery		35.10
		<hr/>
		\$ 103.95
Cash balance		11.76
		<hr/>
	\$ 115.71	\$ 115.71
Cemetery committee in account with Powers fund		
Cash from 1925	\$ 58.18	
Paid out		\$ 4.32
Cash balance		53.86
		<hr/>
	\$ 58.18	\$ 58.18

Cemetery committee in account with Kemp fund		
Cash from 1925	\$ 10.66	
Paid out		\$ 5.31
Cash balance		5.35
	<hr/>	<hr/>
	\$ 10.66	\$ 10.66
Cemetery committee in account with Morse fund		
Cash from 1925	\$ 1.77	
Paid out		\$ 1.77
	<hr/>	<hr/>
	\$ 1.77	\$ 1.77
Cemetery committee in account with Esther Hemphill fund		
Cash from 1925	\$ 1.12	
Paid out		\$ 1.12
	<hr/>	<hr/>
	\$ 1.12	\$ 1.12
Cemetery committee in account with Ellen M. George fund		
Cash from 1925	\$ 6.80	
Paid out		\$ 6.80
	<hr/>	<hr/>
	\$ 6.80	\$ 6.80
Cemetery committee in account with Susan Hammond fund		
Cash from 1925	\$ 1.01	
Paid out		\$ 1.01
	<hr/>	<hr/>
	\$ 1.01	\$ 1.01

Cemetery committee in account with

Annie M. Stanyon fund

Cash from 1925	\$ 11.16	
Paid out		\$ 11.16
	<hr/>	<hr/>
	\$ 11.16	\$ 11.16

Cemetery committee in account with

Zebina E. Woodbury fund

Cash from 1925	\$ 15.51	
Paid out		\$ 15.51
	<hr/>	<hr/>
	\$ 15.51	\$ 15.51

Cemetery committee in account with

a "Friend"

Cash from 1925	\$ 6.50	
Paid out		\$ 6.50
	<hr/>	<hr/>
	\$ 6.50	\$ 6.50

Cemetery committee in account with

Fred S. Coburn fund

Cash from 1925	\$ 3.00	
Paid out		\$ 3.00
	<hr/>	<hr/>
	\$ 3.00	\$ 3.00

New Cemetery account	
A. E. Moore, 6 loads dressing	\$ 6.00
2 days labor	7.00
Grass seed, etc.	5.00
H. C. French with team	7.00
with 1 horse $\frac{1}{2}$ day	2.60
2 days labor	7.00
F. H. Tukey, 1 day's labor	3.50
	<hr/>
	\$ 35.10

Respectfully submitted,

AMBROSE S. ADAMS,

FRANK O. MORSE,

A. E. MOORE,

Cemetery Committee.

Examined and found correct.

MABEL M. JESSEMAN,

AQUILLA M. ADAMS,

Auditors.

COMMON COMMITTEE

Common committee in account with Franklin Fogg fund		
Received of F. O. Morse	\$ 75.00	
Paid C. L. Esty, making water tub		\$ 55.00
Wallace Gurney, 5 days' work		15.00
Syd Huckins, 1 day's work		3.00
Cash balance		2.00
	<hr/>	<hr/>
	\$ 75.00	\$ 75.00

A. S. ADAMS,
F. O. MORSE,
A. E. MOORE,

Common Committee.

Examined and found correct.

MABEL M. JESSEMAN,
AQUILLA M. ADAMS,
Auditors.

CHURCH TREASURER'S REPORT OF TRUST
FUNDS FOR SUPPORT OF PREACHING

Sally Perkins fund:

1926		
Apr. 17	Received interest of F. O. Morse, trustee	\$ 33.42
	Received interest of F. O. Morse, trustee	36.11
July 10	Received interest of F. O. Morse, trustee	70.79
	Total receipts	<hr/> \$ 140.32
May 1	Paid B. F. Andrew	\$ 36.11
29	Paid B. F. Andrew	33.42
Aug. 28	Paid Francis M. Jones	70.79
		<hr/> \$ 140.32

Baptist Society fund by C. W. Powers:

1926		
Apr. 17	Received interest of F. O. Morse, trustee	\$ 8.04
Oct. 31	Paid Wm. T. Thistle	\$ 8.04

Fund from a Friend by hand of C. W.
Powers:

1926

Apr. 17	Received interest of F. O. Morse, trustee	\$ 31.98
Oct. 31	Paid Wm. Thistle	\$ 31.98

CELIA A. JEWELL,
Church Treasurer.

Examined and found correct.

MABEL M. JESSEMAN,
AQUILLA M. ADAMS,

Auditors.

Feb. 8, 1927.

LIBRARIAN'S REPORT

Library was open 50 Saturday afternoons.

Total number of books taken out	1,254
Largest number	44
Smallest number	8
Average number	25
Number of books bought	59

Received from fines and deposited with treasurer \$ 1.69

Received from treasurer July 13	\$ 15.00	
Received from treasurer Aug. 6	8.16	
	<hr/>	\$ 23.16
Paid out for books		\$ 23.16

GERTRUDE E. MORGAN,
Librarian.

Examined and found correct.

MABEL M. JESSEMAN,
AQUILLA M. ADAMS,
Auditors.

Feb. 8, 1927.

PUBLIC LIBRARY TREASURER'S REPORT

1926			
Feb.	9	Cash in treasury	\$ 15.00
July	1	Interest on Ellen George fund	8.16
1927			
Jan.	28	Fines and dues	1.69
	31	From town	51.00
			<hr/>
			\$ 75.85

CASH PAID OUT

1926			
July	13	Paid G. E. Morgan for books	\$ 15.00
Aug.	6	Paid G. E. Morgan for books	8.16
Dec.	14	Paid insurance on books	2.50
1927			
Feb.	2	Paid librarian	15.00
		For care of library	2.00
		For cleaning library	4.00
		For wood for library	5.00
		For printing	7.50
			<hr/>
			\$ 59.16
Cash in treasury			16.69
			<hr/>
			\$ 75.85

MARY A. ROGERS,
Treasurer.

Examined and found correct.

MABEL M. JESSEMAN,
AQUILLA M. ADAMS,
Auditors.

Hebron, N. H., February, 1927.

SCHOOL DISTRICT OF HEBRON

FINANCIAL REPORT

OF

SCHOOL TREASURER AND SCHOOL BOARD

For the fiscal year beginning July 1, 1925 and ending
June 30, 1926

AND

Budget for current year, expenditures to date, and
proposed budget for 1927-28

Treasurer's Report

Fiscal year beginning July 1, 1925 and ending June 30,
1926

Summary:

Cash on hand June 30, 1925	\$ 118.52
Received from selectmen, raised by taxation	\$ 2,342.50
Received from selectmen, dog tax	51.00
Received, refund high school tuition	62.00
	<hr/>
Total	\$ 2,455.50
	<hr/>
Total amount available for fiscal year	\$ 2,574.02
Less school board orders paid	2,284.82
	<hr/>
Balance on hand as of June 30, 1926	\$ 289.20

IRENE B. GIBBS,

District Treasurer.

June 30, 1926.

School Board's Report

Receipts:	
From selectmen by taxation	\$ 2,342.50
From selectmen by dog licenses	51.00
Refund high school tuition	62.00
	<hr/>
Receipts from all sources	\$ 2,455.50
Cash on hand July 1, 1926	118.52
	<hr/>
	\$ 2,574.02

Financial Report

For the year ending June 30, 1926

Current Budget, Expenditures to Date, and Proposed Budget for 1927-28

	Expend. ending June 30, '26	Budget 1926-27	Expend- ed to date Dec. 31, '26	Proposed Budget 1927-28
Salaries district officers	\$ 76.00	\$ 76.00	\$ 30.00	\$ 76.00
Superintendent's excess salary	172.04	115.00	113.83	115.00
Truant officer and school census	5.53	6.00	2.54	6.00
Expenses of administration	14.99	50.00	41.32	30.00
Teachers' salaries	1,224.00	1,800.00	800.00	1,800.00
Text books	34.30	35.00	16.18	35.00
Scholars' supplies	26.97	40.00	38.28	40.00
Other expenses of instruction	2.31	10.00	3.89	10.00
Janitor service	50.00	50.00		72.00
Fuel	121.72	125.00	7.97	125.00
Janitor supplies	9.09	20.00	15.87	20.00
Minor repairs and expenses	150.37	225.00	175.69	50.00
Medical inspection	10.00	10.00		10.00
High school tuition	260.00	258.00	129.47	248.00
New lands and building			13.00	
Extraordinary repairs, E. Hebron		200.00		
New equipment			5.88	
Per capita tax	70.00	56.00	56.00	66.00
Bills from previous year	57.50			
Total payments	\$ 2,284.82			
Cash on hand June 30, 1926	289.20			
Grand total	\$ 2,574.02	\$ 3,076.00	\$ 1,449.92	\$ 2,703.00

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms prescribed by the State Tax Commission.

EARLE P. FREESE,
Superintendent.

AQUILLA M. ADAMS,
EVELYN S. SMITH,
VIOLA M. JESSEMAN,
School Board.

July 1, 1926.

Auditor's Certificate

This is to certify that we have examined the books and other financial record of the school board of Hebron, of which this is a true summary for the fiscal year ending June 30, 1926, and find them correctly cast and properly vouched.

MABEL M. JESSEMAN,
Auditor

July 3, 1926.

School Board's Budget

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1927.

Detailed Statement of Expenditures:

	High Schools	Elementary Schools	Totals
Support of Schools			
Teachers' salaries		\$ 1,800.00	\$ 1,800.00
Text books		35.00	35.00
Scholars' supplies		40.00	40.00
Other expenses of instruction		10.00	10.00
Janitor service		72.00	72.00
Fuel		125.00	125.00
Water, light, janitors' supplies		20.00	20.00
Minor repairs and expenses		50.00	50.00
Health supervision (medical inspection)		10.00	10.00
Payment of tuitions	\$ 248.00		
	\$ 248.00	\$ 2,162.00	\$ 2,162.00
Other statutory requirements			
Salaries of district officers (fixed by district)			\$ 76.00
Truant officer and school census (fixed by district)			6.00
Superintendent's excess salary (fixed by supervisory union)			115.00
Per capita tax (reported by state treasurer)			66.00
Other obligations			30.00
			\$ 2,703.00
Total amount required to meet school board's budget			\$ 2,703.00
Special appropriations proposed			
Jacketed stove and repairs on chimney—Hebron			\$ 300.00
Jacketed stove and repairs on chimney—East Hebron			200.00
			\$ 500.00
Total assessment to cover budget and appropriations			\$ 3,203.00

AQUILLA M. ADAMS,
EVELYN S. SMITH,
VIOLA M. JESSEMAN,

School Board.

Hebron, N. H., Feb. 3, 1927.

VITAL STATISTICS

DEATHS

- In Hebron, Jan. 23, Nellie A. Jackson, aged 53 years, 2 months, 23 days. Place of birth, Pittsfield.
- In Hebron, April 4, Rhoda A. Esty, aged 65 years, 9 months, 26 days.
- In Hebron, April 30, Edwin J. Glines, aged 74 years, 8 months, 23 days.
- In Plymouth, May 21, child of Rodney and Aquilla Morse Adams. Stillborn. Place of birth, Plymouth.
- In East Hebron, July 29, Duncan Wright, Jr., aged 11 years, 5 months, 12 days. Place of birth, Newton, Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE D. GIBBS,
Town Clerk.

