

57
Annual Report

HEBRON

NEW HAMPSHIRE



YEAR ENDING

December 31, 1954

ANNUAL REPORT

OF THE

TOWN OF HEBRON

NEW HAMPSHIRE

For the Year Ending December 31, 1954

THE RECORD PRINT
Plymouth, N. H.

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1954

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TOWN OFFICERS

MODERATOR

Manson B. Smith

TOWN CLERK

Oscar V. Morse

SELECTMEN

Foster F. McClelland ('55) Nelson C. Adams ('56)
Syd Huckins ('57)

TREASURER

Oscar V. Morse

TAX COLLECTOR

Rodney S. Adams

SUPERVISORS

Arnold Barnard

Bertha Braley

AUDITORS

Norton W. Braley

Marion C. Wood

ROAD AGENT

Frank J. Guiney

POLICE

Nelson C. Adams

SPECIAL POLICE

George D. Gibbs

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hebron, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hebron Community Hall on Tuesday, the eighth of March next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all Town Officers for the year ensuing.

2. To see what sums of money the Town will raise and appropriate for the ensuing year for expenditures enumerated in the proposed budget appearing in the Town Report. Copy of the budget is attached to the posted Warrant.

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

4. To see if the Town will vote to give two per cent cash discount on taxes if paid fifteen days from date of tax bill.

5. To see if the Town will authorize the Selectmen to sell the Rudy Merton property bought by the Town at Tax Sale.

6. To see if the Town will accept from Mrs. Justin T. McClure the sum of \$100.00 to be added to J. T. McClure Trust Fund for the care of the McClure Lot in The Hebron Cemetery.

7. To see if the Town will raise and appropriate \$100.00 for the Hebron and Groton Athletic Associa-

tion to be used specifically for the improvement of the ball field.

8. To see if the Town wishes to have members of the Common and Cemetery Committee elected on Town Meeting Day or appointed by the Selectmen.

9. To transact any other business that may legally come before the meeting.

Other articles may be added before the Warrant is posted.

Given under our hands and Seal the 28th day of January in the year of our Lord, nineteen hundred and fifty-five.

FOSTER F. McCLELLAND,
NELSON C. ADAMS,
SYD HUCKINS,

Selectmen of Hebron

BUDGET OF THE TOWN OF HEBRON

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
FROM STATE			
Interest and Dividends Tax \$	850.00	\$ 993.95	\$ 900.00
Savings Bank Tax	100.00	113.89	100.00
Reimbursement a/c Exemption of Growing Wood and Timber	30.00	30.71	30.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	60.00	77.60	70.00
Business Licenses, Permits and Filing Fees	5.00	6.00	5.00
Interest Received on Taxes and Deposits	20.00	46.14	25.00
Motor Vehicle Permit Fees	850.00	952.04	900.00
CASH SURPLUS	257.24	151.91	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes—Regular @ \$2	192.00	190.00	190.00
National Bank Stock Taxes	7.00	7.00	7.00
<hr/>			
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 2,371.24	\$ 2,371.24	\$ 2,227.00
AMT. TO BE RAISED BY PROP. TAXES		15,925.36	15,565.54
<hr/>			
TOTAL REVENUES			\$ 17,792.54

PURPOSES OF EXPENDITURES

	Appropriations	Actual	Estimated
	Previous	Expndtrs.	Expndtrs.
	Year	Previous	Ensuing
	1954	Year	Year
		1954	1955
Current Maintenance Expenses:			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 700.00	\$ 700.00	\$ 700.00
Town Officers' Expenses	600.00	551.71	600.00
Election and Registration Exp.	150.00	206.50	150.00
Expenses Town Hall and Other Town Bldgs.	400.00	333.11	500.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	50.00	42.90	50.00
Fire Department	500.00	526.45	425.00
Insurance	300.00	219.64	250.00
HEALTH:			
Town Dump	200.00	33.50	100.00
HIGHWAYS AND BRIDGES:			
Town Maint.—Summer	2,100.00	2,121.47	2,100.00
Town Maint.—Winter	1,900.00	1,399.90	1,900.00
Street Lighting	140.00	147.02	150.00
Town Road Aid			
State Contrb. \$849.69	155.78	154.18	127.45
LIBRARY	250.00	250.00	200.00
PUBLIC WELFARE:			
Town Poor		15.00	50.00
Old Age Assistance	200.00	201.00	200.00
PATRIOTIC PURPOSES:			
Memorial Day and Old Home Day	105.00	105.00	55.00
RECREATION:			
Common	300.00	290.89	300.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	200.00	224.50	200.00

UNCLASSIFIED:			
Legal Expenses	100.00	130.60	50.00
Regional Associations	65.00	65.00	70.00
INTEREST:			
On Temporary Loans	22.00	8.33	20.00
HIGHWAYS AND BRIDGES:			
Water Works Construction	500.00	3,007.38	1,000.00
Payments to Other Governmental			
Divisions:			
County Taxes	1,537.53	1,537.53	1,600.00
School Taxes			
1953-4	\$1,100.00		
1954-5	6,421.29	7,521.29	6,795.09
<hr/>			
TOTAL EXPENDITURES	\$ 17,996.60	\$19,792.90	\$17,792.54

SUMMARY INVENTORY AND VALUATIONS

Lands and Buildings		\$633,980.00
Electric Plants	3	84,360.00
Horses, Asses and Mules	14	1,230.00
Oxen	7	790.00
Cows	32	2,890.00
Sheep and Goats	5	100.00
Fowl	2050	1,950.00
Boats and Launches	115	5,100.00
Wood, Lumber, etc.		250.00
Gasoline Pumps and Tanks	5	630.00
Stock in Trade		1,500.00
		<hr/>
Total Gross Valuation Before Exemptions Allowed		\$732,780.00
Less: Soldiers' Exemptions	11	8,900.00
		<hr/>
Net Valuation on which Tax Rate is Computed		\$723,880.00
Electric Utility Companies		
Conn. River Power Co.	\$ 58,600.00	
N. H. Electric Co-op.	1,020.00	
Public Service Co.	24,740.00	
		<hr/>
		\$ 84,360.00
Amount of Property Valuation exempted to veterans		\$ 8,900.00
Number of inventories distributed		198
Number of inventories returned		162

Number of veterans who received
property exemption 11

Number of veterans exempted from poll tax 19

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.

FOSTER F. McCLELLAND,
NELSON C. ADAMS,
SYD HUCKINS,

Selectmen of Hebron

July 14, 1954

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED FOR THE YEAR 1954**

Appropriations:

Town Officers' Salaries	\$	700.00
Town Officers' Expenses		600.00
Election and Registration Expenses		150.00
Town Hall and Bldgs. Maintenance		400.00
Police Department		50.00
Fire Department		500.00
Dump and Garbage Collection		200.00
Town Road Aid		155.78
Town Maintenance		
Summer	\$	2,100.00
Winter		1,900.00

		4,000.00
New Construction, Water Line		500.00
Insurance		300.00
Street Lighting		140.00
Libraries		250.00
Old Age Assistance		200.00
Memorial and Old Home Day		105.00
Common		300.00
Cemeteries		200.00
Legal Expenses		100.00
Advertising and Regional Associations		65.00
Payments on Debt (Interest)		22.00
County Tax		1,537.53
School Tax		
Def. Approp. '53-'54	\$	1,100.00
Budget '54-'55		6,421.29

\$ 7,521.29

Total Town and School Appropriations \$ 17,996.60

Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 850.00
Savings Bank Tax	100.00
Reimbursement a/c Exemption of	
Growing Wood and Timber	30.00
Motor Vehicle Permit Fees	850.00
Dog Licenses	60.00
Business Licenses and Permits	5.00
Int. on Taxes and Income	
from Trust Funds	20.00
Cash Surplus	257.24
	<hr/>
Total Revenues and Credits	\$ 2,172.24
	<hr/>
	\$ 15,824.36
Plus Overlay	300.00
	<hr/>
Net Amount to be raised by Taxation	\$ 16,124.36
Less: 96 Poll Taxes at \$2	\$ 192.00
National Bank Stock Taxes	7.00
	<hr/>
	\$ 199.00
	<hr/>
Amount to be raised by Property Taxes	
on which Tax Rate is to be figured	\$ 15,925.36

Taxes to be Committed to Collector:

Property Taxes	\$ 15,925.36
Poll Taxes at \$2.00	192.00
National Bank Stock Taxes	7.00
	<hr/>
Total Taxes to be Committed	\$ 16,124.36

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

1954

	Appropriation 1954	Additional Receipts	Total Amounts Available	Expenditures	Unexpended Balances	Overdraft
General Government:						
Town Officers' Salaries	\$ 700.00		\$ 700.00	\$ 700.00		
Town Officers' Expenses	600.00	101.70	701.70	653.41	48.29	
Election and Registration	150.00		150.00	206.50		56.50
Town Buildings	400.00		400.00	333.11	66.89	
Protection of Persons and Property:						
Police Department	50.00		50.00	42.90	7.10	
Fire Department	500.00	220.18	720.18	746.63		26.45
Insurance	300.00	58.53	358.53	278.17	80.36	
Bounties		37.25	37.25	95.00		57.75
Health:						
Town Dump	200.00		200.00	33.50	166.50	

Highways and Bridges:

Town Maintenance—Summer	2,100.00	2,100.00	2,121.47	21.47
Town Maintenance—Snow	1,500.00	1,534.00	1,049.00	485.00
Sanding	400.00	400.00	384.90	15.10
Street Lighting	140.00	140.00	147.02	7.02
Town Road Aid	153.78	157.38	155.78	1.60

Miscellaneous:

Library	250.00	250.00	250.00	15.00
Town Poor			15.00	1.00
Old Age Assistance	200.00	200.00	201.00	
Old Home & Memorial Day	105.00	105.00	105.00	
Common	300.00	300.00	290.89	9.11
Cemetery	200.00	200.00	224.50	24.50
Regional Association	65.00	65.00	65.00	
Legal Expenses	100.00	100.00	130.60	30.60
Interest on Loans	22.00	22.00	8.33	
Water System	500.00	500.00	3,007.38	13.67
County Tax	1,537.53	1,537.53	1,537.53	
School Tax 1953-4	1,100.00	3,180.00	3,180.00	
School Tax 1954-5	6,421.29	6,421.29	3,421.29	3,000.00
Loan in Antic. Taxes		2,000.00	2,000.00	
Head Taxes \$571.20 Less Fee \$18.30		552.90	531.37	21.53

\$ 17,996.60 \$ 5,086.16 \$23,082.76 \$21,915.28 \$ 3,915.15 \$ 2,747.67
 3,000.00

Due School District

\$ 20,082.76 \$ 915.15

Net Unexpended Balance

915.15

Overdraft

\$ 1,832.52

BALANCE SHEET

Assets

Cash in hands of treasurer		\$	4,652.15
Capital Reserve Funds:			
Lake Shore Memorial Park			7,016.42
Accounts Due to the Town:			
Bounties			95.00
Uncollected Taxes:			
Levy of 1954	\$	760.87	
State Head Taxes—Levy of 1954	15.00		
			<hr/>
		\$	775.87
			<hr/>
Total Assets		\$	12,539.44
			<hr/>
Grand Total		\$	12,539.44

Net Debt—

Surplus Dec. 31, 1953	\$	2,065.20
Surplus Dec. 31, 1954		526.02
		<hr/>
Decrease of Debt, of Surplus		1,539.18

Liabilities

Accounts Owed by the Town:

Snow Removal Contract	\$	1,831.00
Reserve a/c Future Yield		
Tax Loss		140.00

State Head Taxes—1954

Uncollected \$15.00

Collected—not remitted
to State Treas. 11.00

26.00

Due to School Districts:

Bal. of Appropriation 3,000.00

\$ 4,997.00

Capital Reserve Funds:

Lake Shore Memorial Park 7,016.42

Total Liabilities \$ 12,013.42

Excess of Assets over Liabilities (Surplus) 526.02

Grand Total \$ 12,539.44

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	
Fire House & Memorial Hall	\$ 5,300.00
Furniture and Equipment	300.00
Fire Department, Lands & Bldgs.	
Equipment	2,000.00
Highway Dept., Lands & Bldgs.	
Equipment	500.00
Schools, Lands & Bldgs.	
Equipment	6,000.00
All Lands & Bldgs. Acquired Through Tax Collector's Deeds	
Rudy Merton Est.	100.00
Irving L. Pierce Lot	60.00
Total	\$ 14,260.00

TOWN CLERK'S REPORT

4—1953 Motor Vehicle Permits	
Issued after Jan 1, 1954	\$ 7.58
132—1954 Motor Vehicle Permits in 1954	1,003.52
2—1955 Motor Vehicle Permits	
Issued before Jan. 1, 1955	9.94
30—Dogs Licensed:	
6 Females @\$5.00	\$ 30.00
8 Spayed Females	16.00
12 Males	24.00
1 Kennel (4)	12.00
	82.00
2—Dog License Penalties	1.00
6—Filing Fees	6.00
Paid Treasurer	\$ 1,110.04

3 Births Recorded
3 Marriages Recorded
2—Deaths Recorded

OSCAR V. MORSE,
Town Clerk

TAX COLLECTOR'S REPORT

Rodney S. Adams, Collector

Property, Poll, Timber & National Bank Taxes

Levy of 1953

Property	\$	385.22	
Poll		6.00	
Timber		38.67	
Interest		14.37	
Remitted to Treasurer			\$ 440.26
Abatements Allowed			4.00
Totals	\$	444.26	\$ 444.26

Levy of 1954

Property	\$	15,925.36	
Poll		194.00	
Timber		635.06	
National Bank		7.00	
Interest		1.52	
Remitted to Treasurer			\$ 15,756.92
Discount Allowed			240.05
Abatements Allowed			5.10
Uncollected Jan. 1, 1955			760.87
Totals	\$	16,762.94	\$16,762.94

STATE HEAD TAX

Levy of 1953

Uncollected Jan. 1, 1954	\$	25.00	
Penalties Collected		1.00	
Remitted to Treasurer	\$		11.00
Abatements Allowed			15.00
Totals		\$ 26.00	\$ 26.00

Levy of 1954

Warrant	\$	580.00	
Penalties Collected		1.00	
Remitted to Treasurer	\$		566.00
Uncollected Jan. 1, 1955			15.00
Totals		\$ 581.00	\$ 581.00

SUMMARY OF TAX SALES ACCOUNT

Dr.

	Tax Sales on Account of Levy of			
	1954	1953	1952	Previous Years
Taxes sold to Town During 1954				
Balance Unredeemed Taxes			\$1.38	\$6.01
Total Debits			\$1.38	\$6.01

Cr.

Remitted to Treasurer				
Deeded to Town			\$1.38	\$6.01
Unredeemed Taxes at Close of Year				
Total Credits			\$1.38	\$6.01

ABATEMENTS ALLOWED

Poll Taxes 1953 and 1954		
Carol Gibbs—Paid in Concord	\$ 4.00	
Ruth McPhee—Paid in Laconia	4.00	
	<hr/>	
Total		\$ 8.00
Head Taxes 1953 and 1954		
Carol Gibbs—Paid in Concord	\$10.00	
Carter Gibbs—Paid in Concord	10.00	
Ruth McPhee—Paid in Laconia	10.00	
	<hr/>	
		\$ 30.00
Property Tax 1954		
Frank Matthews, Sr., Vet. Exempt		1.10
		<hr/>
Total		\$ 39.10

RODNEY S. ADAMS,
Collector

TOWN TREASURER'S REPORT

Balance Pemigewasset Nat'l Bank		
Jan. 1, 1954	\$	3,056.51
Balance Plymouth Savings Bank		
Jan. 1, 1954		2,127.55
Received During Year		21,383.37
Paid on Selectmen's Orders	\$	21,915.28
Balance Pemigewasset Nat'l. Bank		1,494.35
Balance Plymouth Savings Bank		3,157.80
	<hr/>	
	\$	26,567.43
	\$	26,567.43

OSCAR V. MORSE,
Treasurer

SUMMARY OF RECEIPTS

Current Revenues

From Local Taxes:

Property Taxes 1954	\$ 14,987.03	
Poll Taxes 1954	186.00	
National Bank Stock Taxes	7.00	
Yield Taxes 1954	575.37	
State Head Taxes 1954	565.00	
<hr/>		
Total Current Year's Taxes		
Collected and Remitted		\$ 16,320.40
Property Taxes and Yield Taxes		
Previous Years		423.89
Poll Taxes, @ \$2.00		2.00
Previous Years		
State Head Taxes @ \$5		
Previous Years		10.00
Interest Received on Taxes		15.89
Penalties on State Head Taxes		2.00

From State:

Interest and Dividends Tax	\$ 993.95	
Savings Bank Tax and		
Bldg. & Loan Assn. Tax	113.89	
Bounties	37.25	
<hr/>		
Reimbursement a/c Old Age Asst.		1,145.09

From Local Sources, Except Taxes:

Dog Licenses	83.00	
Business Licenses, Permits		
and Filing Fees	6.50	
Int. Received on Deposits	30.25	
Registration of Motor Vehicles,		
1953 Permits	7.53	

Registration of Motor Vehicles, 1954 Permits	1,013.46	
	<hr/>	\$ 1,140.79
Total Current Revenue Receipts		<hr/> \$ 19,060.06

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 2,000.00	\$ 2,000.00
Insurance adjustments	58.53	58.53
Refunds to Fire Dept.		
State Forestry Service	15.18	
John Bodie	50.00	
W. P. Brockway, Chief		
Rudolf Marshall	125.00	
Rent of Fire Truck	25.00	
D. Matthews, Rental of Pump	5.00	
	<hr/>	\$ 220.18
Other:		
Town of Bridgewater		
Snow Removal		34.00
State of N. H.		
Head Tax Bills	9.00	
Town Road Aid, Refund	1.60	10.60
Total Receipts from All Sources		<hr/> \$ 21,383.37
Cash on hand Jan. 1, 1954		5,184.06
		<hr/>
Grand Total		\$ 26,567.43

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers Salaries	\$	700.00	
Town Officers' Expenses		653.41	
Election and Registration Expenses		206.50	
Expenses Town Hall and Other Town Bldgs.		333.11	
		<hr/>	
	\$		1,893.02

Protection of Persons and Property:

Police Department		42.90	
Fire Department, Including Forest Fires		746.63	
Bounties		95.00	
Insurance		278.17	
		<hr/>	
	\$		1,162.70

Health:

Town Dump		33.50	33.50
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Highways and Bridges:

Town Road Aid	\$	155.78	
Town Maintenance			
Summer—	\$	2,121.47	
Winter—		1,433.90	
		<hr/>	
	\$		3,555.37
Street Lighting		147.02	
		<hr/>	
	\$		3,858.17

Libraries: 250.00

Public Welfare:

Old Age Assistance	\$ 201.00	
Town Poor	15.00	
	<hr/>	
	\$	216.00

Patriotic Purposes:

Memorial and Old Home Day 105.00

Recreation:

Common 290.89

Public Service Enterprises:

Cemeteries 224.50

Unclassified:

Legal Expenses	130.60	
Advertising & Regional Assns.	65.00	
	<hr/>	

Total Current Maint. Exp. \$ 8,229.38

Interest:

Paid on temporary loans in Anticipation of Taxes	8.33	
	<hr/>	

Total Interest Payments \$ 8.33

**Outlay for New Construction,
Equipment and Permanent
Improvements:**

Water Works Const.	\$ 3,007.38	
	<hr/>	

Total Outlay Payments \$ 3,007.38

Indebtedness:

Payments on Temporary Loans in Anticipation of Taxes	\$ 2,000.00	
	<hr/>	

Total Indebtedness Payments \$ 2,000.00

Payments to Other Governmental

Divisions:

State Head Taxes Paid State Treas.

1954 Taxes \$ 449.50

Prior Years 31.87

_____ \$ 531.37

Taxes Paid to County 1,537.53

Payments to School Districts

1953 Tax \$ 2,080.00

1954 Tax 4,521.29

_____ 6,601.29

Total Payments to Other Govt. Divisions \$ 8,670.19

Total Payments for all purposes \$ 21,915.28

Cash on hand Dec. 31, 1954 4,652.15

Grand Total \$ 26,567.43

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
F. F. McClelland, Selectman	\$	150.00
Nelson C. Adams, Selectman		125.00
Syd Huckins, Selectman		125.00
Oscar V. Morse, Treasurer		100.00
Oscar V. Morse, Clerk		50.00
Rodney S. Adams, Tax Coll.		100.00
Syd Huckins, Janitor		50.00
	\$	700.00
Town Officers' Expenses		
F. F. McClelland		33.88
N. C. Adams		26.72
Syd Huckins		23.00
Oscar Morse	\$ 89.90	
Less M. V. Fees	\$69.00	
Less Dog Lic. Fees	5.40	
	74.40	15.50
R. S. Adams		48.48
Less Head Tax Fees	18.30	
		30.18
Printing and Stationery		
Record Print, Town Report		267.21
Brown & Saltmarsh, Trust Book	18.00	
Brown & Saltmarsh, Tax Books, Etc.	13.27	
		31.27
Wheeler & Clark Rubber Stamp	3.78	
Wheeler & Clark Dog Tags	3.98	
		7.76
Enterprise Press Tax Bills	18.21	
State of N. H. Refund	9.00	
		9.21
Auditing		
Norton W. Braley	8.00	
Marion C. Wood	8.00	
		16.00

Notices			
Enterprise Press		2.50	
Miscellaneous			
Assn. of N. H. Assessors	3.00		
N. H. Tax Coll. Assn.	3.00		
Town Clerk's Assn.	2.00		
U. S. Auto & Truck Guide	7.00		
John C. Ray, Bonds	51.50		
F. J. Shores, Transfers	7.18		
F. J. Shores, Map	2.00		
F. J. Shores, Deed	2.80		
Fay K. Adams, Copying Books	10.00	88.48	
			551.71
Election and Registration			
Manson Smith, Moderator	24.00		
Richard Braley, Ballot Clerk	18.00		
Walter R. Merrill, Ballot Clerk	18.00		
M. Parker Smith, Ballot Clerk	18.00		
Ned Braley Ballot Clerk	36.00		
Arnold Barnard, Supervisor	36.00		
Barbara Barnard, Supervisor	31.50		
Bertha Braley, Supervisor	34.50		
		186.00	
Record Print, Check List		20.50	
			206.50
Town Buildings:			
Bun Swett, Oil		164.36	
Public Service		21.00	
Frank Quincy, Painting		120.00	
C. L. Esty, Screendoor		15.75	
A. E. Esty, Key		12.00	
			333.11
			\$ 1,791.32
Police Department			
Nelson C. Adams		42.90	

Fire Department		
Bristol Fire Dept.		
Bodie Fire	139.00	
Refunded by J. Bodie	50.00	
	<hr/>	89.00
C. A. Duval Co.,		
Lamp Battery		3.13
Boston Coupling Co.,		
Siamese Gate	69.49	
Boston Coupling Co.,		
Supplies	17.74	
	<hr/>	87.23
Gorham Fire Equip., Ladder		248.68
O. A. Ranta Assoc., Siren		29.00
N. H. Firemen's Assn., Dues		20.00
A. M. Barnard, Truck		49.71
Geo. D. Gibbs, For		
Fire Meeting	5.20	
Myron Braley, For		
Fire Meeting	5.20	
Nelson C. Adams, For		
Fire Meeting	4.96	
	<hr/>	15.36
Refunded by State		15.18
	<hr/>	.18
R. Marshall Fire		
Firemen, Fire Bill	52.07	
W. P. Brockway		
For Firemen	47.93	
Town of Hebron,		
Use of Truck	25.00	
	<hr/>	125.00
Received from		
R. Marshall	125.00	
	<hr/>	
W. P. Brockway, Exp.		26.28
W. J. Connell Co.		1.74
N. C. Adams, Exp.		1.50
	<hr/>	556.45
Ref. D. Matthews, Pump	5.00	
Ref. Fire Dept. Pump	25.00	
	<hr/>	30.00
	<hr/>	526.45
Bounties		
Syd Huckins,		
Hedgehogs 149	74.50	
F. F. McClelland,		
Hedgehogs 2	1.00	

Nelson C. Adams, Hedgehogs 22	11.00		
Frank Gurney, Hedgehogs 7	3.50		
Geo. Sitrine, Bear 1	5.00		
	<u>95.00</u>		
St. of N. H. Refund 1953	37.25		
	<u>37.25</u>	57.75	
Insurance			
Farm Bureau Fire Truck	46.00		
Farm Bureau Fire House	24.36		
Farm Bureau Mem. Hall	9.52		
	<u>79.88</u>		
Noyes Ins. Agency Workmen's Comp.	84.29		
Refund	58.53		
	<u>25.76</u>		
Mass. Bond & Ins. Firemen	114.00		
	<u>114.00</u>	219.64	
		<u>219.64</u>	846.74
Health			
Dump Forest Adams, Bull- dozer and Fill	30.50		
Nelson Adams, Exp.	3.00		
	<u>33.50</u>		33.50
Highways			
Snow Removal A. Barnard, Plowing	995.00		
A. Barnard, Snow Fence	24.00		
Removal	30.00		
	<u>54.00</u>		
	<u>1,049.00</u>		
Refunded by Bridgewater	34.00		
	<u>34.00</u>	1,015.00	
Sanding			
A. Barnard, Truck	72.00		
Martin Adams, Labor	37.00		
Richard Merrill, Labor	8.00		
Neil Davis, Labor	20.00		
Neil Davis, Truck	20.00		
	<u>40.00</u>		

Frank Guiney, Truck	78.00	
Frank Guiney, Labor	97.30	
		<u>175.30</u>
Philip Guiney, Labor		4.00
Bridgewater, Sanding		16.00
Merrimack Farmers, Salt	5.80	
Chase Grain Mill, Salt	25.80	
		<u>31.60</u>
Rodney Adams, Gravel		1.00
		<u>384.90</u>

Summer Roads		
Frank Guiney, Labor	708.08	
Frank Guiney, Truck	527.50	
		<u>1,235.58</u>
Philip Guiney, Labor		17.50
Syd Huckins, Labor		30.00
Nelson Adams, Labor		2.00
A. Barnard, Truck		20.00
State of N. H. Grader	240.47	
State of N. H.		
Bridge Signs	23.12	
Forest Adams,		
Bulldozer, Etc.	247.50	
N. Morrison,		
Hauling Gravel	264.30	
Meredith Grain, Culvert	41.00	
		<u>816.39</u>
		<u>2,121.47</u>
		3,521.37
Town Road Aid	155.78	
Refunded by State	1.60	
		<u>154.18</u>

Street Lighting		
Public Service		147.02
		<u>3,822.57</u>

Library		
V. S. McClelland, Treas., Appropriation		250.00

Public Welfare		
Old Age Assistance		
State of N. H.		201.00
Town Poor		
N. H. State Hospital		15.00
		<u>216.00</u>

Old Home & Memorial Day		
Cardigan Sport Store, Flags	7.05	
Janet Braley, Treas.	97.95	
		<u>105.00</u>

Common			
Syd Huckins, labor		250.40	
A. Barnard, Gas & Oil	5.05		
A. Barnard, Repairs	.85		
			5.90
B. F. Doherty,			
Sharpening Mowers		4.00	
A. M. Rand, Wire	3.50		
A. M. Rand, Xmas Lights	8.01		
A. M. Rand, Fertilizer	9.63		
			21.14
Merrimack Farmers, Fertilizer		6.65	
Syd Huckins, Bulbs		2.80	
			<u>290.89</u>
Cemetery			
Syd Huckins, Labor		224.00	
A. Barnard, Repairs		.50	
			<u>224.50</u>
			<u>515.39</u>
Miscellaneous			
Legal Expenses			
Upton, Sanders & Upton, Fee	100.00		
Sheriff, Serving Process	15.60		
County Clerk, Recording	7.50		
Expenses	7.50		
			<u>130.60</u>
Regional Associations			
Newfound Chamber of Commerce		65.00	
Interest on Loan			
Pemigewasset National Bank		8.33	
			<u>203.93</u>
Water Works Construction			
N. W. Sanborn, Pipe 3250 Ft.	1345.38		
N. W. Sanborn, Fittings	18.80		
N. W. Sanborn, Cement Blocks	12.50		
			<u>1,376.68</u>
M. E. McLoud & Sons			
Back Hoe 49 Hrs. at \$8.00	392.00		
Dozer 58 Hrs. at \$8.00	464.00		
Front Loader	30.00		
Truck, 8 Hrs. at \$3.90	31.20		
Labor and Use of Pump	229.50		
Moving Equipment	20.00		
			<u>1,166.70</u>

Frank Guiney			
Labor	200.00		
Truck	152.00		
		<u>352.00</u>	
Syd Huckins, Labor		64.00	
			<u>416.00</u>
Forest Adams			
Dozer 8 Hrs. at \$6.00			48.00
			<u>3,007.38</u>
Loans in Anticipation of Taxes			
Pemi. National Bank			2,000.00
Payments to Other Gov. Div.			
State Treas., 1953 Head Taxes	31.87		
1954 Head Taxes	499.50		
			<u>531.37</u>
County Treas. Tax			1,537.53
M. Parker Smith, Treas. School Dist.			
Bal. 1953-54 Reg. Approp.	2,080.00		
Deficiency Approp. 1953-54	1,100.00		
a/c 1954-55 Approp.	3,421.29		
			<u>6,601.29</u>
			<u>8,670.19</u>
			<u>\$ 21,462.02</u>

Reconciliation		
Gross Expenditures		21,915.28
Less Refunds:		
Town Officers'		
Exp.	\$ 101.70	
Fire Dept.	220.18	
Insurance	58.53	
Roads	35.60	
Bounties	37.25	
		<u>453.26</u>
Net Expenditures	\$	<u>21,462.02</u>

NOTE:

Taxes in the amount of \$79.20 were withheld and remitted to the Director of Internal Revenue. This has no bearing on the above accounting as the gross amount of wages is stated.

REPORT OF THE FIRE DEPARTMENT

The tank truck was called out for five fires and the Pasquaney equipment by itself for one other during 1954.

Jan. 7—Fire at Dr. John Bodie's

Feb. 9—Chimney fire at Jack Wood's

May 31—Pile of brush at Rudolph Marshall's

June 15—Camp Onaway (Pasquaney equipment)

July 21—Tree struck by lightning in East Hebron

Dec. 4—Garage of Mrs. E. K. Milsner

We are urged during these days of more flying, both military and civilian, to have available equipment for fighting gasoline fires. We, therefore, plan to get foam equipment in the coming year.

And since we advertise our lakes for swimming, it is thought advisable to have an inhalator for resuscitation. This would, of course, also be good to have in case anyone of our own men should be overcome by smoke in fighting a fire.

WALTER P. BROCKWAY,

Acting Chief

Report of the Trust Funds of Hebron, N. H. on December 31, 1954

DATE OF CREATION	TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported giving name of fund and donor	HOW INVESTED	Amount of Principal	Balance of Income on Hand at Beginning of Year	Rate of Int.	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Jan. 26, 1896	Sally S. Perkins, Preaching	Laconia Sav. Bk.	\$1,671.62	\$	3½-3	\$ 54.32	\$ 54.32	\$
Jan. 26, 1896	Sally S. Perkins, Preaching	Ply. Sav. Bk.	1,200.00	15.06	3	36.73	51.79	
Jan. 26, 1896	Sally S. Perkins, Preaching	Bristol Sav. Bk.	566.40		3	16.98	16.98	
Nov. 3, 1896	C. W. Powers, Preaching	N. H. Sav. Bk.	700.00		3	21.00	21.00	
Dec. 16, 1896	Baptist Society, Preaching	N. H. Sav. Bk.	176.00		3	5.28	5.28	
Nov. 24, 1909	Franklin Fogg, Hebron Common	N. H. Sav. Bk.	500.00	15.00	3	15.00		30.00
Nov. 24, 1909	Franklin Fogg, Hebron Common	Bristol Sav. Bk.	29.70		3	29.70		
Mar. 16, 1896	Deborah Powers, Cemetery	U. S. Bond	1,000.00	12.55	3	17.50		32.67
Feb. 15, 1897	D. N. Kemp, Pratt Cemetery	N. H. Sav. Bank	375.00	69.57	3	12.04		30.05
May 21, 1896	Esther Hemphill, Pratt Cemetery	Ply. Sav. Bk.	50.00	4.83	3	1.52		81.61
Nov. 12, 1914	Wm. S. Morse, Cemetery Lot	N. H. Sav. Bk.	50.00	9.29	3	1.72	1.90	6.35
1905	Ellen George, George Lot	Ply. Sav. Bk.	100.00	7.43	3	3.05	3.00	9.11
Oct. 11, 1910	Susan Hammond, Hammond Lot	N. H. Sav. Bk.	25.00	5.52	3	.84	.90	7.48
May 26, 1916	Zabina Woodbury, Woodbury Lot	Amoskeag Bank	100.00	2.80	3	3.00	2.00	5.46
Sept. 20, 1923	Annie M. Stanyon, Whittimore Lot	Citt. Sav. Bk. St. J.	200.00	6.40	1½	3.08	3.60	5.88
1919	Fred Coburn, Cemetery Lot	Ply. Sav. Bk.	250.00	17.05	3	7.64	9.00	15.69
Feb. 2, 1927	J. T. McClure, McClure, Merrill Lots	Ply. Sav. Bk.	100.00	2.34	3	3.05	3.25	2.14

April 10, 1930	Bapt. Parso. Fd. Groton, Hebron Sch.	N H Sav. Bk.	458.71	65.51	3	15.84	81.35
July 29, 1935	Laura H. Walker, Walker Lot	N. H. Sav. Bk.	200.00	34.99	3	6.00	34.99
Aug. 7, 1926	Hattie Hazeltine Fd., Swett Lot	Ply. Sav. Bk.	100.00	1.75	3	3.05	2.60
June 20, 1938	Arthur H. Flint, Cemetery Lot	Ply. Sav. Bk.	25.00	1.13	3	.76	1.09
Sept. 23, 1942	Jewell Fund, Cemetery Lot	Ply. Sav. Bk.	50.00	2.53	3	1.52	2.85
July 2, 1943	Lue M. Barnard Fd., Barnard Lot	Ply. Sav. Bk.	100.00	4.24	3	3.05	4.79
Aug. 26, 1949	Elizabeth Gurney, Wallace Gurney	Bristol Sav. Bk.	100.00	9.76	3	3.30	.80
Oct. 6, 1904	Ellen George Fd., Hebron Library	Bristol Sav. Bk.	200.00	5.65	3	6.15	11.80
Oct. 9, 1940	Thomas I. Emerson, Hebron Library	Bristol Sav. Bk.	200.00	6.37	3	6.18	12.55
	Misc Account			20.22		.62	19.60
				322.09			389.77
Dec. 31, 1945-50	Lake Shore Mem. Fd., Capital Reserve	Ply. Sav. Bk.	6,000.00	810.59	3	205.83	1016.42
			\$14,528.43	\$1132.68		\$485.00	\$1406.19

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ALCOTT F. ELWELL,
 MARY R. RUSSELL,
 FOSTER F. McCLELLAND,

Trustees

REPORT OF HEBRON LIBRARY
1954

Receipts

Balance Jan. 1, 1954 (adjusted) \$	24.26	
June 22 From Selectmen	100.00	
June 22 From Trust Funds	12.02	
Oct. 15 From Trust Funds	12.33	
Oct. 15 From Selectmen	150.00	
Oct. 15 From Bristol Library	3.50	
Total		\$ 302.11

Expenditures

Jan. 25 Wm. H. Marston, Ins. on books	\$ 7.50	
Mar. 1 Appletree Book Shop	1.20	
June 25 S. F. Clafin Agency	16.25	
Aug. 27 Appletree Book Shop	12.83	
Sept. 29 Library Book House	25.18	
Oct. 15 Check Book	1.00	
Nov. 18 C. D. Heath Co.	4.12	
Nov. 18 Account Book	.50	
Nov. 18 Isobel Blodgett, Salary	100.00	
Nov. 18 Isobel Blodgett, Cleaning and Wood	14.00	
Total		\$ 182.58
Balance Jan. 1, 1955		\$ 119.53
Account Payable		
Nov. 22 N. Dame & Co.		\$ 18.15
Balance available for 1955		\$ 101.38

VIRGINIA S. McCLELLAND
Treasurer

1954 Circulation	1900
New Books	92
Purchased 53	
Bancroft Fund 30	
Gifts 9	
Magazine Subscriptions	9
National Geographic, Saturday Evening Post, Life, Time, Reader's Digest, Good Housekeeping, Pathfinder, American Home, Jack & Jill.	

ISOBEL BLODGETT,
Librarian

ALICE M. SMITH
MARY A. ROGERS,
VIRGINIA S. McCLELLAND,
Trustees of Library

REPORT OF OLD HOME DAY

Balance on hand August 1, 1954	\$	132.26
Check received from Town		97.95
		230.21
	\$	230.21

Expenses

Check Book	\$	2.00
Postcards		2.00
Walter Dame Orchestra		45.00
Caller Willie Woodward		10.00
Sports		28.50
Dinner Supplies		3.42
Enterprise		8.25
Community Hall		5.00
Collector Internal Revenue		6.00
		110.17
Total Expenses	\$	110.17
Money Rec'd. from Old Home Day		36.85
		267.06
Total Expenses	\$	110.17
		156.89
Balance on hand	\$	156.89

REPORT OF TOWN AUDITOR

On January 15th I examined all books and accounts of the Town Officers in the Selectmen's Office in Hebron.

All vouchers were checked with the Selectmen's Receipts and Payment Book. All voucher numbers were accounted for and each voucher had attached invoices, time sheets or other supporting evidence. The Treasurer's accounts were checked and found to be properly signed and in good order. The bank balance was reconciled with the Cash Book balance. The Clerk's accounts were checked. The Tax Collector's accounts were checked and spot checks made on the Tax Books and Blotter. The bonds of the Town Officers, Trustees of Trust Funds and all insurance policies carried by the Town were examined and found to be in order.

All Town Books were found correct and the Town Audit Report was filed with the State Tax Commission as required.

NORTON W. BRALEY,

Town Auditor

School District

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Hebron qualified to vote in district affairs:

You are hereby notified to meet at the Community Hall in said district on the 2nd day of March, 1955, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To see if the district will vote to raise and appropriate the sum of two hundred dollars (\$200) the same to be made immediately available.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Hebron this 27th day of January, 1955.

FLORA R. BRALEY,
LEONARD G. SIMPSON,
BEVERLY H. SMITH,

School Board

A true copy of Warrant—Attest:

FLORA R. BRALEY,
LEONARD G. SIMPSON,
BEVERLY H. SMITH,

School Board

ANNUAL REPORT OF
HEBRON SCHOOL DISTRICT

District Officers

Walter P. Brockway	Moderator
M. Parker Smith	Treasurer
Philip Hazelton	Clerk
Norton Braley	Auditor

School Board

Flora R. Braley	Term expires 1955
Leonard Simpson	Term expires 1956
Beverly H. Smith	Term expires 1957

Teacher

Isobel R. Blodgett

Attendance Officer

Manson B. Smith

Superintendent of Schools

C. Maurice Gray

School Nurse

Ellen F. Williams, R.N.

FINANCIAL REPORT OF
SCHOOL TREASURER AND SCHOOL BOARD
For the fiscal year ending June 30, 1954

Treasurer's Report

Summary:

Cash on hand, July 1, 1953	\$	334.02
Received from Selectmen,		
Current Appropriation	\$	6,581.00
Received from Selectmen,		
Special Appropriation		1,100.00
Balance of Previous Appropriations	80.00	
Received from Tuitions	26.64	
Received from all other Sources	67.10	
		<hr/>
Total Receipts	\$	7,854.74
		<hr/>
Total Amount Available for Fiscal Year		8,188.76
Less School Board Orders Paid		8,184.42
		<hr/>
Balance on Hand June 30, 1954	\$	4.34

M. PARKER SMITH,
Treasurer

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hebron of which the above is a true copy for the fiscal year ending June 30, 1954, and find them correct in all respects.

NORTON W. BRALEY,
Auditor

SCHOOL BOARD'S REPORT

Receipts:

From Selectmen, Appropriation	\$ 7,761.00
From Supervisory Union No. 4, Refund on Supt. & Nurse's Salary	60.10
From sale of desks	7.00
From Bridgewater School District, tuition	26.64
	<hr/>
Total Receipts	\$ 7,854.74
Balance on hand June 30, 1953	334.02
	<hr/>
Grand Total	\$ 8,188.76

Detailed Statement of Payments

Salaries of District Officers:	
Beverly H. Smith, school board	\$ 40.00
Flora R. Braley, school board	20.00
Leonard Simpson, school board	20.00
Manson B. Smith, Truant Officer, census	10.00
	\$ 90.00
Superintendent's Salary:	
Supervisory Union No. 4	205.07
Per Capita Tax:	
State Treasurer	30.00
Expenses of Administration:	
The Enterprise Press, notices	\$ 2.50
The Record Print, notices & Ballots	14.70
Supervisory Union No. 4, Clerk & office expense	96.56
N. H. School Board Association, dues	3.00
Flora R. Braley, expenses	2.50
Beverly H. Smith, expenses	2.50
Leonard Simpson, expenses	1.25
First National Bank, service charges	2.88
	\$ 125.89
Teachers' Salary:	
Jean H. Meredith	\$ 1,627.10
Anna E. Moses	56.65
Isobel Blodgett	8.30
Eleanor D. Brockway	10.00
Alvyn Plumer	10.00
N. H. Teachers Retirement System	180.10
Director of Internal Revenue	307.85
	\$ 2,200.00

Medical Inspection:

Supervisory Union No. 4,

Nurse's salary \$ 117.78

W. G. McCrillis, supplies 1.45

Ellen F. Williams, mileage
to clinic 1.50

\$ 120.73

Transportation of Pupils:

Ernest Hobart \$ 1,030.50

Pemigewasset National Bank 229.50

\$ 1,260.00

High School Tuition:

Bristol School District \$ 812.76

Plymouth School District 265.00

\$ 1,077.76

Insurance:

John C. Ray, bond \$ 5.00

William H. Marston 95.20

\$ 100.20

Other Fixed Charges:

N. H. Teachers' Retirement

System \$ 150.04

Supervisory Union No. 4, Supt's.

& Nurse's retirement 15.50

\$ 165.54

New Equipment:	
Milton Bradley Co., desks and chairs	\$ 286.90
Paris Manufacturing Co., teacher's desk	41.41
H. J. Follansbee Co., incinerator	6.95
	<hr/>
	\$ 335.26
Principal of Debt:	
Valley Trust Co., balance of note	2,000.00
	<hr/>
Total Payments	\$ 8,184.42

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 our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

FLORA R. BRALEY,
LEONARD G. SIMPSON,
BEVERLY H. SMITH,

School Board

GENERAL STATISTICS

Grades	1	2	3	4	5	6	7	8	Total
1953-54	3	3	1	1	1	5	1	3	18
1954-55									
Dec. 24	1	3	3	1	1	2	5	1	17

District Totals

	Av. Attend.	Av. Abs.	Av. Memb.	% Attend.
1953-54	17.4	.6	18.0	96.7
1954-55				
Dec. 24	16.5	.1	16.6	99.4

Tuition Pupils

Bristol High School—Rate \$300.00	
Nickey Pozerycki	Grade 9
Sonia Pozerycki	Grade 11
Plymouth High School—Rate \$295.00	
Bruce Barnard	Grade 9
Richard Merrill	Grade 9
Beverly Hobart	Grade 12

School Calendar

Open	Close
Sept. 7 (Wed.)	Dec. 21 (Wed. 12:30)
Jan. 3 (Tues.)	Feb. 17
Feb. 27	April 20
April 30	June 13

Days Out: Nov. 24, 25; May 30 (Wed.) One day for Plymouth Fair. Close 12:30 Nov. 23, Dec. 21. Total number of days required by State Board is 180 including three for institutes and conventions, and up to five for workshops.

Pupils must enter if six by Sept. 30 and may enter if six by Jan. 1.

Vaccination is required by state law unless child has written excuse from doctor.

COMPARATIVE BUDGETS

Item	Budget 1954-55	Est. Expend. 1954-55	Est. Budget 1955-56
ADMINISTRATION			
Salaries of district officers	\$ 110.00	\$ 130.00	\$ 110.00
Superintendent's Salary	159.14	159.14	169.73
Tax for state wide supervision	36.00	36.00	38.00
Salaries of Admin. Personnel	76.30	76.30	93.00
Supplies and expenses	150.00	150.00	175.00
INSTRUCTION			
Teachers' salaries	2,200.00	2,200.00	2,600.00
Books and other aids	40.00	15.00	75.00
Scholars' supplies	50.00	95.00	75.00
Supplies and other expenses	10.00	25.00	25.00
OPERATION OF SCHOOL PLANT			
Salary of Janitor	100.00	100.00	100.00
Fuel or heat	180.00	180.00	200.00
Water, light, supplies & expenses	40.00	30.00	25.00
MAINTENANCE OF SCHOOL PLANT			
Repairs and replacements	100.00	200.00	50.00
AUXILIARY ACTIVITIES			
Health supervision	72.80	72.80	89.36
Transportation of pupils	1,260.00	1,291.20	1,260.00
Tuition, high school	1,470.00	1,470.00	1,500.00
Special activities & Spec. funds	10.00	35.00	35.00
FIXED CHARGES			
Retirement	170.00	170.00	170.00
Insurance, Treas. Bonds Exp.	187.05	187.05	5.00
TOTAL EXPENDITURES	\$ 6,421.29	\$ 6,622.49	\$ 6,795.09

SUPERVISORY UNION NO. 4 BUDGET

N. H. Laws Chapter 135, paragraph 43. "The school boards of the several districts forming a supervisory union shall meet between April first and June first in each year at a time and place fixed by the chairmen of the several boards, and organize by choosing a chairman, a secretary and a treasurer. They shall, when necessary, nominate a superintendent or superintendents, fix the salary or salaries, and apportion the same among the several districts and certify the apportionment to their respective treasurers and to the state board of education."

Chapter 135, paragraph 47. "At a meeting held before January first of each year the supervisory union board shall adopt a budget required for the expenses of the supervisory union for the next fiscal year, which budget may include the salary and expenses of supervisors of health, physical education, music, art and guidance, and any other employees, and expenses necessary for the operation of the supervisory union.

. . . The basis for apportionment shall be one-half on the average membership of the previous school year and one-half on the last adjusted (Ch. 157, 1951) valuation of the district."

The chart of expenses is based on action taken by the union.

1953-54

District	\$2 Per Cap. Tax Paid to State	*Supts. Salary	Supts. Travel Expense	Office	Conv. Fund	Supts. Secretary	Nurses' Salary	Totals
Alexandria	\$ 138.00	\$ 191.42	\$ 58.90	\$ 22.09	\$ 5.89	\$ 103.08	\$ 119.10	\$ 500.48
Bridgewater	86.00	215.80	66.40	24.90	6.64	116.20	122.60	552.54
Bristol	510.00	1,198.92	368.90	138.34	36.89	645.58	798.52	3,187.15
Canaan	613.00	897.98	276.30	103.61	27.63	483.52	634.02	2,423.06
Danbury	224.00	247.64	76.20	28.58	7.62	133.35	170.77	664.16
Grafton	168.00	227.82	70.10	26.29	7.01	122.67	148.88	602.77
Groton	36.00	98.80	30.40	11.40	3.04	53.20	78.29	196.84
Hebron	30.00	141.06	43.40	16.27	4.34	75.95	82.29	359.31
Orange	50.00	30.36	9.40	3.52	.94	16.45	14.96	75.88
Totals	\$ 1,860.00	\$ 3,250.00	\$ 1,000.00	\$ 375.00	\$ 100.00	\$ 1,750.00	\$ 2,087.14	\$ 8,562.14

Received from State \$ 2,750.00 \$ 2,750.00

* The State increased its share from \$2275 to \$2750 making re-funds totalling \$475 to the districts on Supts. salary. Hence these figures, which are net, will not reconcile with detailed statements representing gross payments.

SUPERINTENDENT'S REPORT

We quite often see articles in newspapers and magazines written by nationally syndicated columnists "panning" education and "telling" educators what ought to be done. Simply because one becomes an authority in the field of politics, foreign affairs, farm subsidies, or even football, does not qualify one as an expert in all things. The expert on what can be done in an ungraded rural school is to be found in an ungraded rural school; the expert on what can be done in a small high school is to be found in the small high school. These columnist experts are unacquainted with the "educational facts of life" and will remain so until such time as they actually spend a year, more or less, in an actual situation teaching the pupils themselves. Of course, **they can not afford** to do this and a quick, superficial survey plus a few interviews and a posed picture or two must be the basis of material for an expression of opinion. Unfortunate it is that their opinions are so widely read, and believed. Now all of us in the educational field can improve our work and have the potential of always doing a better job. Much remains to be discovered and learned in the field of human conduct, but for a college president or a noted columnist to write that all pupils in high school should have a couple of years of Latin, or three years of college preparatory mathematics is too absurd to merit additional space. Our pupils must be taught to read current publications with the proverbial grain of salt. Freedom of the press is not license, and carries on its shoulders the greatest of responsibilities.

Once again we enter a legislative year with political leaders of both parties pledged to no new sources of tax revenue which simply means that the local property tax will continue to bear the major part of increased costs of educating our children. Even granting the possibility of a stable economy, costs of educa-

tion will increase where: 1) There are significant increases in the school population; 2) There is need of extensive remodeling or new buildings; 3) Where new educational offerings become necessary; 4) Where there is competition for teachers. There is an old, and elementary, law to be found in any high school economics text book that where there is a limited supply and an increasing demand for a commodity the price will increase. Numerically there will be a shortage of teachers for many years ahead; qualitatively speaking there is always a shortage. Teachers have the benefit of now being in the driver's seat of a "selling market." Until such time as state aid becomes available in sufficient quantity to absorb these increasing costs the local property owner will pay the bill. Only when this condition has been met will state aid, in still larger quantities, be of any great value in lessening the burden on the property owner. If you, as a property owner, are willing to absorb these costs there is, and will be, no need of new taxes; if you really want tax relief new sources of revenue are necessary, in the opinion of the writer. To say that it doesn't make any difference because the consumer pays the bill anyway is to overlook the fact that different people consume different things, and all consumers in the State of New Hampshire do not live here "the year round" nor do they all own property! There are several towns in this union which could well use several times the aid now being received. Other towns can not have modern buildings until special building aid is allocated from a higher level either state or federal. What do you want for your children? Are you willing to "pay the freight" on present tax bases? These are the vital questions. The squeaky wheel gets the grease. Legislators have sensitive ears!

At this writing early in January it looks as though a deficiency of about \$200 will be necessary for the current year. This is due actually to figuring our items too closely so that when a fuel tank springs a leak we have no appropriation to cover it. A few extra dollars

to pay for the transportation of a high school pupil until he reaches the age of 14 is another small item. We figured our deficiency of last spring about \$20 too low. All of these various items plus some minor ones total close to \$200. Some of the towns in this union like to carry a small contingency fund equalling the amount of one or two high school tuitions; other towns prefer to run the risk of a deficiency. There must be some provision made to give a bit of flexibility in any budget or a deficiency will follow.

The school board has increased the salary item by \$400 hoping that it will be possible to hire music and handwriting supervisors in cooperation with other towns. There is no substitute for expert supervision in these fields. It seems quite possible to be able to get supervision at least in one subject if not both for this figure.

Respectfully submitted,

C. MAURICE GRAY

Births Registered in the Town of Hebron for the Year Ending December 31, 1954

Date—1954	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
June 19	Plymouth Laconia Franklin	Deborah Lee Braley	Norton W Braley	Janet Parsons
July 1		Doris Elaine Merrill	John W Merrill	Hazel H Huckins
Aug 13		David Wm Sargent	William R Sargent	Ann Adams

Marriages Registered in the Town of Hebron for the Year Ending December 31, 1954

Date—1954	Place of Marriage	Name of Groom	Name of Bride	Name of Person Performing Ceremony
June 26	Hebron Hebron Hebron	Donald Clark Tiffany	Sylvia Mae Lusk	Rev W P Brockway
July 25		Dexter D Woodbury	Alice Marion French	Rev W P Brockway
Sept 11		John Hubert Perey	Barbara Brockway	Rev L C Toppan

Deaths Registered in the Town of Hebron for the Year Ending December 31, 1954

Date—1954	Place of Death	Name of Deceased	Age
May 24 Aug 22	Concord New London Conn	Florence B Smith John Keyes Griffin	82 years 41 years

I hereby certify that the above returns are correct to the best of my knowledge and belief.

OSCAR V. MORSE, Town Clerk.

