

Annual Report

HEBRON

NEW HAMPSHIRE



YEAR ENDING

December 31, 1959

ANNUAL REPORT

OF THE

TOWN OF HEBRON

NEW HAMPSHIRE

For the Year Ending December 31, 1959

THE RECORD PRINT
Plymouth, N. H.

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1959

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TOWN OFFICERS

MODERATOR

Manson B. Smith

TOWN CLERK

Oscar V. Morse

SELECTMEN

M. Parker Smith ('60) Foster F. McClelland ('61)
Hans G. Seel ('62)

TREASURER

Oscar V. Morse

TAX COLLECTOR

Rodney S. Adams

SUPERVISORS

Arnold Barnard

John W. Merrill

Janet Braley

AUDITORS

John W. Merrill

William E. Bardsley

ROAD AGENT

Raymond Davis

POLICE

Nelson C. Adams

SPECIAL POLICE

George D. Gibbs
David Rice

VOLUNTEER FIRE DEPARTMENT

Richard N. Braley — Chief
Nelson C. Adams — Captain, East Side

FOREST FIRE DEPARTMENT

George D. Gibbs — Warden

Deputy Wardens

Myron Braley

Nelson C. Adams

Richard N. Braley

LIBRARY

Isobel Blodgett — Librarian
Virginia S. McClelland ('60) Trustee
Alice M. Smith ('61) Trustee
Mary A. Rogers ('62) Trustee

TRUSTEES OF TRUST FUNDS

Foster F. McClelland ('60) Alcott F. Elwell ('61)
Mary Russell ('62)

COMMON COMMITTEE

Nelson C. Adams

Oscar V. Morse

Aubrey Knowles

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 five of the clock in the evening to act upon the following subjects:

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

Polls open from five p. m. to nine p. m.

Business meeting will open at seven p. m.

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 thirty days from date of tax bill.

5. To see if the Town will appropriate and raise \$100.00 for the Community Center in Bristol.

6. To see what sum the Town will appropriate and raise for drilling a well and installing a pump to furnish water to the school this year and other Town buildings when required.

Daniels Artesian Wells, who drilled three wells around the Common last year have submitted a bid to drill a well to produce five gallons or more per minute for \$1,000 — including casing and pump testing. They offer to install the pump complete for an additional \$400.

7. 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 seals the 2nd day of February in the year of our Lord, nineteen hundred and sixty.

M. PARKER SMITH,
FOSTER F. McCLELLAND,
HANS G. SEEL,

Selectmen of Hebron

Note:

At six o'clock supper will be served by the Ladies' Aid. Price \$1.00.

BUDGET OF THE TOWN OF HEBRON

**Estimates of Revenue and Expenditures for the
 Ensuing Year, January 1, 1960 to December 31, 1960
 Compared with Estimated and Actual Revenue,
 Appropriations and Expenditures of the Previous Year
 January 1, 1959 to December 31, 1959**

	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
SOURCES OF REVENUE			
FROM STATE			
Interest and Dividends Tax	\$ 1,029.03	\$ 1,029.03	\$ 1,000.00
Railroad Tax		.75	
Savings Bank Tax	25.00	26.33	25.00
For Fighting Forest Fires		20.21	
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	60.00	50.90	50.00
Business Licenses, Permits and Filing Fees		7.00	
Interest Received on Taxes and Deposits		70.52	
Motor Vehicle Permit Fees	1,000.00	1,669.96	1,000.00
Sale of Town Property		730.00	45.00
Cash Surplus	500.00	500.00	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes — Regular @ \$2	198.00	198.00	200.00
National Bank Stock Taxes	7.00	7.00	7.00
Yield Taxes	400.00	629.52	400.00
<hr/>			
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 3,219.03	\$ 4,239.22	\$ 2,727.00
AMT. TO BE RAISED BY PROP. TAXES	\$ 17,991.67	\$ 17,752.77	\$ 21,022.87
<hr/>			
TOTAL REVENUES			\$ 23,749.87

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1959	Actual Expndtrs. Previous Year 1959	Estimated Expndtrs. Ensuing Year 1960
Current Maintenance Expenses:			
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 950.00	\$ 950.00	\$ 950.00
Town Officers' Expenses	600.00	757.89	600.00
Election and Registration Exp.	100.00	56.25	150.00
Expenses Town Hall and Other Town Buildings	600.00	407.95	600.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	75.00	63.22	75.00
Fire Department	250.00	117.40	250.00
Blister Rust			100.00
HEALTH:			
Town Dump	200.00	169.50	200.00
HIGHWAYS AND BRIDGES:			
Town Maintenance —			
Summer	2,500.00	3,141.33	2,500.00
Winter	1,900.00	2,455.70	2,500.00
Street Lighting	150.00	163.53	160.00
Town Road Aid \$1,050.53	158.66	158.66	157.58
LIBRARIES	200.00	200.00	200.00
PUBLIC WELFARE:			
Old Age Assistance	400.00	415.15	425.00
PATRIOTIC PURPOSES:			
Memorial Day	5.00	6.75	10.00
RECREATION:			
Parks and Playgrounds	400.00	264.17	300.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	250.00	257.20	250.00
UNCLASSIFIED:			
Advertising and Regional Associations	100.00	100.00	100.00
HIGHWAYS AND BRIDGES:			
Town Construction	2,000.00	4,857.70	2,000.00
COUNTY TAXES	2,044.24	2,044.24	2,100.00
SCHOOL TAXES	7,369.78	7,369.78	9,869.87
TOTAL EXPENDITURES	\$ 20,502.68	\$24,192.52	\$23,747.45

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		
Resident	\$318,750.00	
Non-Resident	523,950.00	
		\$842,700.00
Electric Plants		87,840.00
2 House Trailers used as Dwellings		1,300.00
Stock in Trade		7,500.00
111 Boats and Launches		
25 Resident	\$ 1,900.00	
35 Non-Resident	4,930.00	
31 Marina	6,170.00	13,000.00
10 Horses, Asses and Mules		580.00
13 Cows		960.00
7 Other Neat Stock		420.00
5 Gasoline Pumps and Tanks		630.00
Total Gross Valuation before Exemptions Allowed		\$954,930.00
Less: 10 Veterans' Exemptions and Exemptions to Blind		8,000.00
Net Valuation on which Tax Rate is Computed		946,930.00

Amount of Property Valuation Exempted to Veterans	\$ 8,000.00
Number of Inventories Distributed	227
Number of Inventories Returned	192
Number of Veterans who Received Property Exemption	10
Number of Veterans Exempted from Poll Tax	14

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.

M. PARKER SMITH,
F. F. McCLELLAND,
HANS G. SEEL,

July 6, 1959

Selectmen of Hebron

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED FOR THE YEAR 1959**

Appropriations

Town Officers' Salaries	\$ 950.00
Town Officers' Expenses	600.00
Election and Registration Expenses	100.00
Town Hall and Bldgs. Maintenance	600.00
Police Department	75.00
Fire Dept. & Forest Fires	250.00
Insurance	250.00
Dump	200.00
Town Road Aid	158.66
Town Maintenance	4,400.00
Street Lighting	150.00
Libraries	200.00
Old Age Assistance	400.00
Memorial Day	5.00
Parks and Playgrounds	400.00
Cemeteries	250.00
Advertising and Regional Associations	100.00
New Construction	2,000.00
	<hr/>
Total Town Appropriations	\$ 11,088.66
County Tax	2,044.24
School Tax	7,369.78
	<hr/>
Total Town, County and School Appropriations	\$ 20,502.68

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 1,029.03
Savings Bank Tax	25.00
Revenue from Yield Tax	
Sources	400.00
Dog Licenses	60.00
Motor Vehicle Permit Fees	1,000.00
Cash Surplus	500.00
	<hr/>
Revenues and Credits	\$ 3,014.03
	<hr/>
	\$ 17,488.65
Plus Overlay	708.02
	<hr/>
Net Amount to be raised by Taxation	\$ 18,196.67
Less: 99 Poll Taxes @ \$2	\$ 198.00
National Bank Stock Taxes	7.00
	<hr/>
	\$ 205.00
	<hr/>
Amount to be Raised by Property Taxes	\$ 17,991.67
 Taxes to be Committed to Collector:	
Property Taxes	\$ 17,991.67
Poll Taxes @ \$2.00	198.00
National Bank Stock Taxes	7.00
	<hr/>
Total Taxes to be committed	\$ 18,196.67
Tax Rate Approved by Tax Comm., Town	\$1.90

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
FOR 1959**

	Appropriation 1959	Added Receipts	Total Available	Expenditures	Unexpended Balance	Overdraft
General Government	\$ 950.00	\$	\$ 950.00	\$ 950.00	\$	
Town Officers' Salaries	600.00	113.40	713.40	757.89		44.49
Town Officers' Expenses	100.00		100.00	56.25	43.75	
Election and Registration	600.00		600.00	407.95	192.05	
Town Buildings						
Protection of Persons & Property						
Police Department	75.00		75.00	63.22	11.78	
Fire Department	250.00	20.21	270.21	117.40	152.81	
Insurance	250.00		250.00	236.10	13.90	
Health						
Dump	200.00	25.00	225.00	169.50	55.50	
Highways						
Summer	2,500.00	177.00	2,677.00	3,141.33		464.33
Winter — Snow Sanding	1,900.00	555.70	2,455.70	1,910.00		
Town Road Aid				545.70		
Street Lighting	158.66	1.08	159.74	158.66	1.08	
	150.00		150.00	163.53		13.53

Miscellaneous:									
Library	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	15.15
Old Age Assistance	400.00	400.00	400.00	400.00	415.15	415.15	415.15	415.15	1.75
Memorial Day	5.00	5.00	5.00	5.00	6.75	6.75	6.75	6.75	
Common & Playgrounds	400.00	400.00	400.00	400.00	264.17	264.17	264.17	135.83	
Cemeteries	250.00	250.00	285.00	285.00	257.20	257.20	257.20	27.80	
Regional Assoc.	100.00	100.00	100.00	100.00	100.00	100.00	100.00	10.23	
Water Line					10.23	10.23	10.23	10.23	
New Construction									
Roads	2,000.00	2,000.00	2,000.00	2,000.00	4,857.70	4,857.70	4,857.70	2,857.70	
Other Governmental Operations:									
County Tax	2,044.24	2,044.24	2,044.24	2,044.24	2,044.24	2,044.24	2,044.24	2,044.24	
School District, 1958-59		3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	
School District, 1959-60	7,369.78	7,369.78	7,369.78	7,369.78	3,869.78	3,869.78	3,869.78	3,500.00	
Head Tax 1958		82.50	82.50	82.50	75.00	75.00	75.00	7.50	
Head Tax 1959		539.00	539.00	539.00	489.00	489.00	489.00	50.00	
Yield Tax 1957		16.69	16.69	16.69	16.69	16.69	16.69		
Yield Tax 1958		42.14	42.14	42.14	42.14	42.14	42.14		
Yield Tax 1959		83.93	83.93	83.93	83.93	83.93	83.93		
U. S. Director of Int. Rev.		136.20	136.20	136.20	136.20	136.20	136.20		
Loans:									
Pemi National Bank		7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00		
Interest					37.59	37.59	37.59	37.59	
Bounties					5.50	5.50	5.50	5.50	
	\$ 20,502.68	\$12,327.85	\$32,830.53	\$32,088.80	\$ 4,192.00	\$ 3,450.27	\$ 4,192.00	\$ 3,450.27	
					3,500.00	3,500.00	3,500.00	2,857.70	
Less: Due School District									
Prep. Road Approp.									
Balance					\$	\$	\$	\$	
Net Unexpended Balance									
					\$	\$	\$	\$	
					692.00	692.00	692.00	692.00	
					\$	\$	\$	\$	
					592.57	592.57	592.57	592.57	
					99.43	99.43	99.43	99.43	
					\$	\$	\$	\$	
					692.00	692.00	692.00	692.00	

BALANCE SHEET

Assets

Cash in hands of Treasurer	\$	4,854.85
Capital Reserve Funds:		
Lake View Park		8,152.80
Accounts Due to the Town		
Bounties		5.50
Uncollected Taxes		
Levy of 1959	\$	791.38
Levy of 1958		11.40
Levy of 1957		233.84
		<hr/>
	\$	1,036.62
State Head Taxes —		
Levy of 1959		35.00
		<hr/>
Total Assets	\$	14,084.77
		<hr/>
Grand Total	\$	14,084.77
Surplus, Dec. 31, 1958		3,197.10
Surplus, Dec. 31, 1959		2,005.69
		<hr/>
Decrease of Surplus	\$	1,191.41

BALANCE SHEET

LIABILITIES

Accounts Owed by Town:

Snow Plowing Contract	\$	294.63
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Due to State:

State Head Taxes — 1959		
Uncollected	\$	35.00
Collected — not remitted to State Treas.		10.50
		<hr/>
	\$	45.50

Yield Tax — Bond & Debt Retirement		
Uncollected		86.15

Due to School Districts:		
Balance of Appropriation		3,500.00

Capital Reserve Funds:		8,152.80
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Total Liabilities	\$	<hr/> 12,079.08
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Excess of assets over liabilities (Surplus)		2,005.69
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Grand Total	\$	<hr/> 14,084.77
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SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 4,300.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	
Furniture and Equipment	100.00
Fire Dept., Land and Buildings	
Equipment	2,000.00
Highway Dept., Lands and Buildings	
Equipment	300.00
Parks, Commons and Playgrounds	1,000.00
Schools, Lands and Buildings	6,000.00
Equipment	200.00
All other Property and Equipment:	
Bartlett Memorial Hall	1,500.00
	<hr/>
Total	\$ 15,600.00

The properties acquired by the Town through Tax Collector's Deeds as listed under "Schedule of Town Property" in last year's Town Report were sold at auction August 15, 1959, as follows:

Property	Buyer	Price
Rudy Merton Lot	Arthur O. Pickering	\$400.00
Doris & Eva Burt	John C. Greenan	50.00
Henry Cutler Lot 199		
LVP Sec. A	Aaron H. Bogart	150.00
George S. Genter		
Lot 56 LVP Sec. B	Aaron H. Bogart	50.00
Irving L. Pierce		
Lot 127 LVP Sec. B	Aaron H. Bogart	75.00
	<hr/>	
	Total	\$775.00
Payment Received in 1959		730.00
Payment Received in 1960		45.00
		<hr/>
		\$775.00

TOWN CLERK'S REPORT 1959

Dr.

Motor Vehicle Permits		
3—1958	\$	16.53
172—1959		1,650.78
1—1960		19.18
		<hr/>
Total		\$ 1,686.49

Dog Licenses		
21 Males and Spayed		
Females	\$	42.00
3 Females		15.00
		<hr/>
Total Received	\$	57.00

Less Fee and Expenses		10.10
		<hr/>

Paid Treasurer	\$	46.90
Penalties		4.00
		<hr/>

Total		\$ 50.90
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Filing Fees — 5		5.00
		<hr/>

Total Debits		\$ 1,742.39
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Cr.

By Remittance to Treasurer		\$ 1,742.39
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OSCAR V. MORSE,
Town Clerk

TAX COLLECTOR'S REPORT

1959

Dr.

Summary of Warrant Property, Poll and Yield Taxes

Levy of 1959

Taxes Committed to Collector		
Property Taxes	\$	17,991.67
Poll Taxes		198.00
Nat'l. Bank Stock Taxes		7.00
		<hr/>
Total Warrant	\$	18,196.67
Yield Tax Warrant		786.84
Added Taxes		
Property	\$	2.28
Poll		4.00
Interest Collected		1.03
		<hr/>
	\$	7.31
		<hr/>
Total Debits	\$	18,990.82

Cr.

Remitted to Treasurer		
Property Taxes	\$	17,215.13
Poll Taxes		186.00
Nat'l. Bank Stock Tax		7.00
Yield Taxes		503.55
Interest		1.03
		<hr/>
Total Remitted	\$	17,912.71
Abatements		
Property	\$	5.70
Polls		4.00
		<hr/>
	\$	9.70
Discount Allowed		277.03

Uncollected Jan. 1, 1960		
Property	\$	496.09
Poll		12.00
Yield		283.29
		<hr/>
Total Uncollected	\$	791.38
		<hr/>
Total Credits	\$	18,990.82

Levy of 1958

Dr.

Uncollected Jan. 1, 1959		
Property	\$	549.04
Poll		14.00
Yield		131.87
		<hr/>
Total	\$	694.91
Interest		14.60
		<hr/>
Total Debit	\$	709.51

Cr.

Remitted to Treasurer	\$	696.11
Uncollected Jan. 1, 1960		11.40
Abated		2.00
		<hr/>
Total Credit	\$	709.51

Levy of 1957

Dr.

Uncollected Jan. 1, 1959	\$	333.84
Interest Collected		
		<hr/>
Total Debits	\$	333.84

Cr.

Remitted to Treasurer		
Yield Tax	\$	100.00
Interest		
Uncollected Jan. 1, 1960		
Yield Tax		233.84
		<hr/>
Total Credit	\$	333.84

STATE HEAD TAX

1959

Dr.

Committed to Collector				
Warrant	\$	570.00		
Added		15.00		
Total			\$	585.00
Penalties				4.50
Total			\$	589.50

Cr.

Remitted to Treasurer				
Head Taxes	\$	545.00		
Penalties		450.00		
Total			\$	549.50
Abatements	\$	5.00		
Uncollected Jan. 1, 1960		35.00		
			\$	40.00
Total Credits			\$	589.50

1958

Dr.

Uncollected Jan. 1, 1959				
Penalties	\$	70.00		
		6.50		
			\$	76.50

Cr.

Remitted to Treasurer				
Abated	\$	71.50		
		5.00		
			\$	76.50

RODNEY S. ADAMS,
Collector

TOWN TREASURER'S REPORT

Dr.

Cash on hand Jan. 1, 1959		
Plymouth Savings Bank	\$	3,327.39
Pemigewasset National Bank		3,176.43
		<hr/>
Total		\$ 6,503.82
Taxes: Property		
Current Year 1959	\$	17,215.13
Previous Year 1958		537.64
Poll Current Year 1959		186.00
Poll Previous Year 1958		12.00
Interest Received on Taxes		
1959		1.03
Interest Received on Taxes		
1958		14.60
Head 1959		545.00
Head 1958		65.00
Head Penalties 1959		4.50
Head Penalties 1958		6.50
Yield (Timber) 1959		503.55
Yield (Timber) 1958		131.87
Yield (Timber) 1957		100.00
National Bank Stock 1959		7.00
		<hr/>
Total Receipts from Tax Collector		\$ 19,329.82
Motor Vehicle Permits		
1958-59-60	\$	1,686.49
Dog Licenses and Penalties		50.90
Filing Fees		5.00
		<hr/>
Total Receipts from Town Clerk	\$	1,742.39
Loans in Anticipation of Taxes		7,000.00
Care of Gunn Lot in Cemetery and		
Gift to Church		25.00
Railroad Tax Collected from State		.75

Pistol Permits	2.00
Culvert Pipe Sold	202.00
Forest Fire Refund from State	20.21
1959 Interest & Dividend Tax from State	1,029.03
Interest on Plymouth Savings Account	54.89
Savings Bank Tax from State	26.33
Reimbursement Head Tax Expense from State	2.50
Town of Bridgewater	35.00
Sale of Property taken for Taxes	730.00
Treas. Old Home Day, Balance of Funds	92.63
Cemetery Plot Fee (Carr)	10.00
TRA Refund from State	1.08
	<hr/>
Total Receipts	\$ 36,807.45

Cr.

Paid on Selectmen's Orders		\$ 31,952.60
Plymouth Savings Bank	\$ 382.28	
Pemigewasset National Bank	4,472.57	
	<hr/>	
Cash on hand Dec. 31, 1959		\$ 4,854.85

OSCAR V. MORSE,

Town Treasurer

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes		
Current Year 1959	\$ 17,215.13	
Poll Taxes		
Current Year 1959	186.00	
National Bank Stock Taxes 1959	7.00	
Yield Taxes 1959	503.55	
State Head Taxes @ \$5 1959	545.00	
Total Current Year's Taxes		
Collected and Remitted		\$ 18,456.68
Property Taxes and Yield Taxes		
Previous Years		769.51
Poll Taxes Previous Years		12.00
State Head Taxes @ \$5 Previous Years		65.00
Interest Received on Taxes		15.63
Penalties on State Head Taxes		11.00

From State:

For Highways and Bridges:		
For Town Road Aid	\$	1.08
Interest and Dividends Tax	1,029.03	
Railroad Tax	.75	
Savings Bank Tax and		
Building and Loan Asso-		
ciation Tax	26.33	
Fighting Forest Fires	20.21	

From Local Sources, Except Taxes

Dog Licenses	50.90
Business Licenses, Permits	
and Filing Fees	7.00
Interest Received on Deposits	54.89
Registration of Motor Vehicles	
1958 Permits	16.53

Registration of Motor Vehicles 1959 Permits	1,669.96	
	<u>1,669.96</u>	\$ 2,876.68

Receipts Other than Current Revenue:

Temporary Loans in Anticipation of Taxes During Year	\$ 7,000.00
Sale of Town Property	730.00
Old Home Day Acct.	92.63
Tax Commission — Tax Bills	2.50
Cemetery	35.00
Town of Bridgewater Snow Plowing	30.00
Town of Bridgewater Town Marker	5.00
Culvert Pipe	177.00
Wood Sold	25.00
Taxes Withheld	136.20
	<u>136.20</u>

Total Receipts other than Current Revenue \$ 8,233.33

Total Receipts from All Sources \$ 30,439.83

Cash on hand Jan. 1, 1959 6,503.82

Grand Total \$ 36,943.65

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$	950.00
Town Officers' Expenses		757.89
Election and Registration Exp.		56.25
Expenses Town Hall and other Town Buildings		407.95

Protection of Persons and Property:

Police Department		63.22
Fire Department, including Forest Fires		117.40
Insurance		236.10
Bounties		5.50

Health:

Town Dumps		169.50
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Highways and Bridges:

Town Road Aid		158.66
Town Maintenance		
Summer	\$	3,141.33
Winter		2,455.70

		5,597.03
Street Lighting		163.53

Libraries:

Libraries		200.00
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Public Welfare:

Old Age Assistance		415.15
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Patriotic Purposes:

Memorial Day and Veterans Associations		6.75
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Recreation:

Parks and Playgrounds 264.17

Public Service Enterprises:

Cemeteries 257.20

Unclassified:

Advertising and Regional
Associations 100.00

Payment to State a/c Yield Tax
Debt Retirement 142.76

Total Current Maintenance Exp. \$ 10,069.06

Interest:

Paid on Temporary Loans in
Anticipation of Taxes \$ 37.59

Total Interest Payments \$ 37.59

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

Highways and Bridges
Town Construction \$ 4,857.70
Water Works Construction 10.23

Total Outlay Payments \$ 4,867.93

Indebtedness:

Payments on Temporary Loans
in Anticipation of Taxes \$ 7,000.00

Total Indebtedness Payments \$ 7,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.		
1959 Taxes	\$ 489.00	
Prior Years	75.00	
	<hr/>	\$ 564.00
Taxes Paid to County		2,044.24
Payments to Director of Internal Revenue		136.20
Payments to School Districts		
1958 Tax	\$ 3,500.00	
1959 Tax	3,869.78	
	<hr/>	\$ 7,369.78
Total Payments to Other Governmental Divisions		<hr/> \$ 10,114.22
Total Payments for all Purposes		\$ 32,088.80
Cash on hand Dec. 31, 1959		<hr/> 4,854.85
Grand Total		<hr/> \$ 36,943.65

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

M. Parker Smith, Selectman	\$	225.00
Foster F. McClelland, Selectman		187.50
Hans G. Seel, Selectman		187.50
Oscar V. Morse, Treasurer		100.00
Oscar V. Morse, Clerk		50.00
Rodney S. Adams, Collector		150.00
Norton Braley, Janitor		50.00
		\$ 950.00

TOWN OFFICERS' EXPENSES

M. Parker Smith	\$	5.00
Foster F. McClelland		7.00
Oscar V. Morse	\$ 103.70	
Less M. V. Permits	88.50	
		\$ 15.20
Rodney S. Adams	\$ 33.87	
Less Head Tax Fees	17.40	
		\$ 16.47
Total		\$ 43.67

PRINTING AND STATIONERY

Record Print		
Town Reports	\$	203.68
Envelopes		4.00
Letterheads		3.50
Enterprise Press		
Tax Bills	\$ 18.00	
Tax Commission		
Refund	2.50	
		\$ 15.50
Brown & Saltmarsh, Vouchers		22.75

OFFICE EXPENSE

Brown & Saltmarsh	\$	11.03
Fay Adams, Copying		10.00
Victor Adding Machine		115.00
Enterprise Press, Notices		17.40
Tax Commission, Law Book		1.75
Branham Publ., Auto Reg.		7.00
Hebron P. O.		6.00
		\$ 417.61

AUDITING

John W. Merrill	\$	10.00	
William E. Bardsley		10.00	
		<hr/>	
	\$		20.00

MISCELLANEOUS

John C. Ray, Bonds	\$	48.88	
Register of Deeds, Transfers		26.84	
Frank Cromey, Marker H. B.	\$	5.00	
Refund Bridgewater		5.00	
		<hr/>	
Assoc. N. H. Assrs. 2 years	\$	6.00	
Town Clerk Assoc.		3.00	
Tax Coll. Assoc.		3.00	
Aetna Eng. Co., Survey		75.00	
Pemi Nat. Bank Charges		.49	
		<hr/>	
	\$		163.21
			<hr/>
	\$		644.49

ELECTION AND REGISTRATION

Manson B. Smith, Moderator	\$	8.00	
Walter R. Merrill, Ballot Clerk		6.00	
Myron Braley, Ballot Clerk		6.00	
Arnold M. Barnard, Supervisor		10.50	
Janet P. Braley		10.50	
		<hr/>	
	\$	41.00	
Record Print, Ballots		15.25	
		<hr/>	
	\$		56.25

TOWN BUILDINGS

"Bun" Swett, Oil	\$	181.03	
Public Service, Lights		76.92	
Meeting House Trustees, Rent		150.00	
		<hr/>	
	\$		407.95

POLICE DEPT.

Nelson C. Adams	\$		63.22
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FIRE DEPT.

Richard Braley, Salary		\$	55.00	
George Gibbs, Forest Fires	\$	40.40		
Refund by State		20.21		
		<hr/>		
		\$	20.19	
N. H. Firemen's Assoc., Dues			22.00	
			<hr/>	
			\$	97.19

INSURANCE

Farm Bureau Mutual, Truck	\$	46.00		
Farm Bureau Mutual, Town Hall		24.36		
Farm Bureau Mutual, Mem. Hall		9.52		
		<hr/>		
		\$	79.88	
Noyes Ins. Agy. Work. Comp.			61.22	
Mass Bond & Accident, Firemen			95.00	
			<hr/>	
			\$	236.10

DUMP

Raymond Davis, Bulldozing	\$	152.00		
Raymond Davis, Gravel		15.00		
Raymond Davis, Fence		2.50		
		<hr/>		
		\$	169.50	
Refund — Wood Sold			25.00	
			<hr/>	
			\$	144.50

HIGHWAYS — SUMMER CARE

Raymond Davis, Labor	\$	340.26		
Raymond Davis, Truck		560.00		
Raymond Davis, Tractor		210.50		
Raymond Davis, Shoveling & Bulldozing		286.00		
		<hr/>		
		\$	1,396.76	
Neil Davis, Labor	\$	355.80		
George Davis, Labor		3.60		
Ellery Davis, Labor		26.40		
Harold Davis, Labor		48.00		
Richard S. Merrill, Labor		297.60		
Bruce Barnard, Labor		100.80		
Myron Hackell, Labor		124.80		
Harold Adams, Labor		19.20		
Ernest Matthews, Jr., Labor		10.80		
		<hr/>		
		\$	1,987.00	

Roy Valliere, Bulldozing	\$	33.00	
Del Bucklin, Truck		36.90	
Higgins & Wilson, Pasquaney		23.50	
			\$ 93.40

MATERIALS

Scott Mach., Sander	\$	275.00	
Raymond Davis, Transp.		18.00	
Prescott Lumber, Culverts		63.04	
Prison Industries			
Culverts	\$	162.00	
Town of Groton			
Culverts		69.00	
			\$ 231.00
Sold to Camp			
Pasquaney		177.00	
			\$ 54.00
A. Barnard, Gravel	\$	9.00	
Perley Matthews,			
Gravel		10.00	
Ernest Matthews,			
Gravel		12.50	
			\$ 31.50
D. Atwood, Plank		15.68	
Highway Dept., Signs		23.95	
H. J. Follansbee, Tools		4.28	
A. Barnard		1.72	
			\$ 487.17

\$ 2,964.33

DISTRIBUTION OF COST

George Road			
(Oedel)	\$	721.13	
McClure Road		436.65	
Hobart Hill Road		439.30	
Davis Road		298.38	
Wilson Road		165.60	
Pasquaney Road		136.90	
Braley Road		200.25	
Walter Merrill Road		41.50	
Common Road		29.35	
Berea Road		9.60	
Culverts		117.04	
Bridge Plank		15.68	
Road Signs		23.95	
Sander		293.00	
Wheeler Brook		30.00	
Miscellaneous		6.00	
			\$ 2,964.33

SNOW REMOVAL

Arnold Barnard Contract	\$ 1,550.20	
Refund, Bridgewater	30.00	
	<hr/>	
	\$ 1,520.20	
	279.00	
	<hr/>	
		\$ 1,799.20

SNOW FENCE

Raymond Davis, Truck	\$ 28.00	
Neil Davis, Labor	26.40	
Richard S. Merrill, Labor	18.00	
Richard I. Merrill, Labor	8.40	
	<hr/>	
	\$ 80.80	
	<hr/>	
		\$ 1,880.00

SANDING

Raymond Davis, Labor	\$ 104.50	
Raymond Davis, Truck	138.00	
Raymond Davis, Tractor	30.00	
Raymond Davis, Shovel	32.00	
	<hr/>	
	\$ 304.50	
Neil Davis, Labor	54.00	
Ellery Davis, Labor	13.20	
Richard S. Merrill, Labor	43.20	
Richard I. Merrill, Labor	13.20	
Harold Adams, Labor	12.00	
Ernest Hobart, Jr., Labor	16.80	
Frank Gurney, Labor	9.60	
	<hr/>	
	\$ 466.50	

MATERIALS

Perley Matthews, Sand	\$ 8.00	
Merrimack, Salt	60.20	
Haynes, Sand	11.00	
	<hr/>	
	\$ 79.20	
	<hr/>	
		\$ 545.70

STREET LIGHTING & SCHOOL		
Public Service		163.53
LIBRARY		
V. S. McClelland, Treas.		200.00
OLD AGE ASSISTANCE		
State of N. H.		415.15
MEMORIAL DAY		
Cardigan Sport Shop, Flags		6.75
PARKS & PLAYGROUNDS, COMMON		
Myron Hackett, Labor	\$ 109.80	
Allen Colby, Labor	9.75	
Calvin Colby, Labor	11.50	
	<hr/>	
	\$	131.05
Jos. Thompson, Mowers	\$ 17.00	
Geo. Tucker, Bulbs	3.96	
Hebron Store, Gas, etc.	12.16	
	<hr/>	
	\$	33.12
Community Center		100.00
	<hr/>	
		\$ 264.17
CEMETERIES		
Myron Hackett, Labor	\$ 193.20	
Raymond Davis, Labor	4.50	
Allen Colby, Labor	10.00	
Calvin Colby, Labor	10.00	
Donald Colby, Labor	1.50	
Nelson Adams, Labor	12.00	
	<hr/>	
	\$	231.20
Jos. Thompson, Mowers	\$ 3.50	
Hebron Store, Gas, etc.	10.00	
Congreg. Church, Gunn Gift	12.50	
	<hr/>	
	\$	26.00
	<hr/>	
	\$	257.20
Credits		
Gunn	\$ 25.00	
Car	10.00	
	<hr/>	
	\$	35.00
	<hr/>	
		\$ 222.20

ADVERTISING

Lakes Region Assoc.	\$	50.00	
Newfound C. of C.		50.00	
		<hr/>	
	\$		100.00

WATER LINE

Raymond Davis	\$	3.00	
Rand's		7.23	
		<hr/>	
	\$		10.23

INTEREST

Pemi. National Bank Loan			\$	37.59
T. R. A.				
State of N. H.	\$	158.66		
Refund		1.08		
		<hr/>		
	\$			157.58

BOUNTIES

F. F. McClelland, 11 Porcupines	\$			5.50
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TOWN ROAD CONSTRUCTION

State of N. H., Road	\$	3,300.00		
Downing Constr., River		1,311.20		
Roy Woodward, River		91.50		
Raymond Davis, Wheeler Brook		55.00		
Charles Creamer, Land		100.00		
		<hr/>		
	\$			4,857.70

LOANS

Pemi National Bank, Antic. Taxes	\$			7,000.00
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PAYMENTS TO OTHER GOVERNMENT AGENCIES

School District, Bal. 1958-59	\$	3,500.00		
School District, a/c. 1959-60		3,869.78		
		<hr/>		
	\$			7,369.78

GRAFTON COUNTY TAX

Lawrence Colby, Treas.	\$			2,044.24
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STATE OF N. H.

Head Tax, 1958	\$	75.00	
Head Tax, 1959		489.00	
		<hr/>	
			\$ 564.00
Yield Tax 1957	\$	16.69	
Yield Tax 1958		42.14	
Yield Tax 1959		83.93	
		<hr/>	
			\$ 142.76

DIRECTOR OF INTERNAL REVENUE

Withholding Tax	\$	136.20	
Less Taxes Withheld		136.20	
		<hr/>	
TOTAL			\$ 31,550.91

RECONCILIATION

Refunds:			
Town Officers' Exp.	\$	113.40	
Fire Dept.		20.21	
Roads			
Summer		177.00	
Winter		30.00	
Cemeteries		35.00	
Dump		25.00	
Withholding Tax		136.20	
T. R. A.		1.08	
		<hr/>	
			\$ 537.89
			<hr/>
			\$ 32,088.80

Report of the Trust Funds of Hebron, N. H. on December 31, 1959

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	58.99	\$ 58.99	\$
Jan. 26, 1896	Sally S. Perkins, Preaching	Ply. Sav. Bk.	1,200.00		3-3¼	37.79	37.79	
Jan. 26, 1896	Sally S. Perkins, Preaching	Bristol Sav. Bk.	566.40		3¼	18.53	18.53	
Nov. 3, 1896	C. W. Powers, Preaching	N. H. Sav. Bk.	700.00		3½	24.71	24.71	
Dec. 16, 1896	Baptist Society, Preaching	N. H. Sav. Bk.	176.00		3½	6.21	6.21	
Mar. 16, 1896	Deborah Powers, Cemetery	Bristol Sav. Bk.	1,000.00	102.50	3¼	32.76	32.76	135.26
May 21, 1896	Esther Hemphill, Pratt Cemetery	Ply. Sav. Bk.	50.00	2.50	3-3¼	1.57	1.57	4.07
Feb. 15, 1897	D. N. Kemp, Pratt Cemetery	N. H. Sav. Bank	375.00	72.00	3½	13.23	13.23	85.23
Nov. 24, 1909	Franklin Fogg, Hebron Common	N. H. Sav. Bk.	500.00	43.95	3½	17.64	17.64	61.59
Oct. 6, 1904	Ellen M. George, Hebron Library	Bristol Savings	200		3¼	6.54	6.54	
1905	Ellen George, George Lot	Ply. Sav. Bk.	100.00	5.00	3-3¼	3.15		8.15
Oct. 11, 1910	Susan Hammond, Hammond Lot	N. H. Sav. Bk.	25.00		3½	.88		.88
Nov. 12, 1914	Wm. S. Morse, Cemetery Lot	N. H. Sav. Bk.	50.00	5.00	3½	1.76		6.76
May 16, 1916	Zabina Woodbury, Woodbury Lot	Amoskeag Bank	100.00	5.00	3½	4.43		9.43
1919	Annie M. Stanyon, Whittemore Lot	Cit. Sav. Bk. St. J	200.00	5.00	2¼	4.38		9.38
Sept. 20, 1923	Fred Coburn, Cemetery Lot	Ply. Sav. Bk.	250.00	14.00	3-3¼	7.88		21.88
Feb. 2, 1927	J. T. McClure, Merrill Lots	Ply. Sav. Bk.	200.00	13.00	3-3¼	6.30		19.30
April 10, 1930	Bapt. Parso. F.d. Groton, Hebron Sch.	N. H. Sav. Bk.	458.71	155.62	3½	21.69	155.62	21.69

July 29, 1935	Laura H. Walker, Walker Lot	N. H. Sav. Bk.	200.00	12.00	3½	7.05	19.05
Aug. 7, 1926	Hattie Hazeltine Fd., Sweett Lot	Ply. Sav. Bk.	100.00	5.00	3-3¼	3.15	8.15
June 20, 1938	Arthur H. Flint, Cemetery Lot	Ply. Sav. Bk.	25.00		3-3¼	.78	.78
Sept. 23, 1942	Jewell Fund, Cemetery Lot	Ply. Sav. Bk.	50.00	2.50	3-3¼	1.57	4.07
Oct. 9, 1940	Thomas I. Emerson, Hebron Library	Bristol Sav. Bk.	200.00		3¼	6.54	6.54
July 2, 1943	Lue M. Barnard Fd., Barnard Lot	Ply. Sav. Bk.	100.00	5.00	3-3¼	3.15	8.15
Aug. 26, 1949	Elizabeth Gurney, Gurney Lot	Bristol Sav. Bk.	100.00	6.40	3¼	3.26	9.66
Nov. 21, 1957	Jesseman Fund, Jesseman Lot	Ply. Sav. Bk.	100.00	2.23	3-3¼	3.15	5.38
	Misc Account			18.56			18.10
Dec. 31, 1945-50	Lake Shore Mem. Fd., Capital Reserve	Ply. Sav. Bk.	6,000.00	1,903.89	3-3¼	248.91	2,152.80
				\$ 14,697.73	\$	2,379.15	\$ 546.00
						\$	315.39
							\$ 2,609.76

Balance on Deposit in
 First National Bank — Bristol
 N. H. Savings Bank, Concord
 Plymouth Savings Bank

\$ 435.27
 21.69
 2,152.80
 \$ 2,609.76

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

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

Trustees

REPORT OF TOWN AUDITORS

On January 25th we 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.

JOHN W. MERRILL,
WILLIAM E. BARDSLEY,

Town Auditors

HEBRON LIBRARY

Treasurer's Report for 1959

Receipts

July 6	Trustees of		
	Trust Funds	\$	13.08
Nov. 5	Selectmen		200.00
			<hr/>
	Total Receipts	\$	213.08
Bal. Jan. 1, 1959			97.93
			<hr/>
	Total Debits	\$	311.01

Expenditures

April 7	Apple Tree Book Shop	\$	3.34
July 8	S. F. Clafin Agency		32.75
July 8	Library Book House		18.08
July 14	First Nat'l. Bank,		
	Check Book		2.00
Aug. 24	S. F. Clafin Agency		1.00
Dec. 15	Isobel Blodgett, Salary		100.00
Dec. 31	Isobel Blodgett, Wood		
	and Cleaning		15.00
			<hr/>
	Total	\$	172.17
Balance Dec. 31, 1959			138.84
			<hr/>
	Total Credits	\$	311.01

Births Registered in the Town of Hebron for the Year Ending December 31, 1959

Date—1959	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
June 21	Franklin	Wayne Steven	William Ray Sargent	Ann Adams

Marriages Registered in the Town of Hebron for the Year Ending December 31, 1959

Date—1959	Place of Marriage	Name of Groom	Name of Bride	Name of Person Performing Ceremony
Jan 10	Bristol	George Davis	Alice Louise LeBlanc	Rev. Gilles Simard

Deaths Registered in the Town of Hebron for the Year Ending December 31, 1959

DATE—1959	Place of Death	Name of Deceased	Age
Jan 19	Rumney Hebron Plymouth	Harry Smith Morgan	82 years
June 13		Henry H Hollister	84 years
July 3		Ernest F Carr	79 years

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

OSCAR V. MORSE, Town Clerk.

School District

ANNUAL REPORT OF
HEBRON SCHOOL DISTRICT

District Officers

George D. Gibbs	Moderator
Jennie Seel	Treasurer
Anne Esty	Clerk
William Bardsley	Auditor
John W. Merrill	Auditor

School Board

Beverly H. Smith	Term expires 1960
Hazel H. Merrill	Term expires 1961
Sarah E. Youngman	Term expires 1962

Teacher

Isobel R. Blodgett

Attendance Officer

Manson B. Smith

Superintendent of Schools

C. Maurice Gray

School Nurse

Rita H. Webster, R.N.

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 1st day of March, 1960, at seven-thirty 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 agent 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue

and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the school district will vote to raise and appropriate the sum of \$700 the same to be made available during the current fiscal year.

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

Given under our hands at said Hebron this 9th day of February, 1960.

BEVERLY H. SMITH,
HAZEL H. MERRILL,
SARAH E. YOUNGMAN,
School Board

A true copy of Warrant — Attest:

BEVERLY H. SMITH,
HAZEL H. MERRILL,
SARAH E. YOUNGMAN,
School Board

SCHOOL CALENDAR

1960-61

Open Sept. 6 Close Dec. 22

Open Jan. 3 Close Feb. 17

Open Feb. 27 Close Apr. 21

Open May 1 Close June 14

(or completion of 180 days)

Days out: Teachers' Convention Oct. 20, 21;
Nov. 24, 25; May 30.

Total number of days required by State Board is
180 with pupils in attendance.

Pupils must enter the first grade 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.

**FINANCIAL REPORT OF SCHOOL TREASURER
AND SCHOOL BOARD**

For the Fiscal Year Ending June 30, 1959

TREASURER'S REPORT

Summary:

Cash on hand July 1, 1958	\$	392.61
Received from Selectmen, Current Appropriation	\$	7,735.89
Received as Income from Trust Funds		77.81
Received from All Other Sources		37.53
		<hr/>
Total Receipts	\$	7,851.23
		<hr/>
Total Amount Available for Fiscal Year	\$	8,243.84
Less School Board Orders Paid		7,715.38
		<hr/>
Balance on hand June 30, 1959	\$	528.46

JENNIE M. SEEL,
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other Financial Records of the Treasurer of the School District of Hebron, N. H., of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

WILLIAM BARDSLEY,
JOHN W. MERRILL,

Auditors

SCHOOL BOARD'S REPORT

Receipts:

From Selectmen, Current Appropriation	\$ 7,735.89
From Trust Funds	77.81
From School District of Groton, Supplies	34.66
From All Other Sources	2.87
	<hr/>
Total Receipts	\$ 7,851.23
Balance on hand June 30, 1958	392.61
	<hr/>
Grand Total	\$ 8,243.84

Detailed Statement of Payments

Salaries of District Officers:	
Sarah E. Youngman, School Board	\$ 40.00
Beverly H. Smith, School Board	20.00
Hazel H. Merrill, School Board	20.00
Jennie Seel, Treasurer	15.00
Anne Esty, Clerk	2.00
William Bardsley, Auditor	2.00
	<hr/>
	\$ 99.00
Superintendent's Salary:	
Supervisory Union No. 4	121.43
Tax for Statewide Supervision:	
N. H. State Treasurer	48.00
Salaries of Other Administrative Personnel:	
Supervisory Union No. 4, Clerk's Salary	\$ 111.16
Manson B. Smith, Truant Officer & Census	10.00
	<hr/>
	\$ 121.16

Supplies and Expenses of Administration:

Supervisory Union No. 4, Share of Union Expenses and Supplies	\$	177.57	
N. H. Dept. of Public Welfare, Administrative Expense			1.00
East Hebron Post Office, Envelopes			11.90
W. H. Mandrey, Dues for N. H. School Boards Association			5.00
Sarah E. Youngman, Expenses			3.00
Hazel H. Merrill, Expenses			3.00
Beverly H. Smith, Expenses			3.43
First National Bank, Service Charge			.41
The Enterprise Press, Printing and Notices			21.60
Clay's News Stand, Secretary's Book			4.00
The Reporter Press, Checks			15.00
A. E. Martell Co., Binder			5.09
The Record Print, Share of Town Reports			62.61
			<hr/>
	\$		313.61
Teachers' Salaries			
Isobel Blodgett	\$	2,005.30	
Rinehart Handwriting System		100.00	
Supervisory Union No. 4, Music Supervisor			200.00
Bristol School District, Blue Cross			50.70
N. H. Teachers Retirement System			113.60
Director of Internal Revenue			368.00
Treasurer, State of N. H., Social Security			52.32
			<hr/>
	\$		2,889.92

Textbooks:

The Macmillan Co.	\$	55.26	
Scott, Foresman & Co.		1.40	
World Book Co.		18.38	
Row, Peterson & Co.		.94	
American Education Publications		12.50	
		<hr/>	
	\$		88.48

Scholars' Supplies:

Houghton Mifflin Co.	\$	10.38	
Row, Peterson & Co.		3.62	
Scott, Foresman & Co.		5.32	
Milton Bradley Co.		60.56	
Supervisory Union No. 4		4.20	
J. L. Hammett Co.		32.33	
World Book Co.		6.12	
Follett Publishing Co.		2.04	
		<hr/>	
	\$		124.57

Supplies and Other Expenses
of Instruction:

J. L. Hammett Co.	\$	106.44	
Supervisory Union No. 4,			
Tests & Misc. Supplies		37.14	
The Music Mart, Flutophones		5.36	
Cardigan Sport Store		1.35	
Bristol School District		9.39	
		<hr/>	
	\$		159.68

Janitor's Salary

Norton Braley	\$	150.00
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Fuel:

Bun Swett	\$	216.26
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Water, Light, Supplies & Expenses

West Chemical Products	\$	27.25	
Supervisory Union No. 4		12.92	
Hebron Village Store		4.03	
		<hr/>	
	\$		44.20

Repairs and Replacements:

William Merrill, Doing Floor	\$	16.00	
Mary Hobart, Cleaning		14.00	
Bonnie Matthews, Cleaning		14.00	
H. J. Follansbee Co.		1.78	
Charles Greenwood		13.46	
Greenwood Plumbing Co.		29.88	
Cardigan Sport Store		18.64	
		<hr/>	
	\$		107.76

Health Supervision:

Supervisory Union No. 4, Nurse's Salary	\$		94.60
Transportation:			
Ernest Hobart	\$		1,500.00
Tuition, High School:			
Plymouth School District	\$	144.00	
Bristol School District		1,162.52	
		<hr/>	
	\$		1,306.52

Special Activities and Special Funds:

Storyland, School Trip	\$	12.00	
Buckland's Flowers		1.90	
		<hr/>	
	\$		13.90

Retirement:

Treasurer, State of N. H. Social Security	\$	22.32	
N. H. Teachers Retirement System		131.56	
Supervisory Union No. 4, Retirement & Soc. Sec. for Nurse, Supt. & Clerk		42.15	
		<hr/>	
	\$		196.03

Insurance, Treasurer's Bonds and Expenses:		
John C. Ray		\$ 10.00
New Equipment:		
Sarah E. Youngman, Dishes	\$ 6.00	
Recreation Equipment Co., Jungle Gym	104.26	
		<hr/>
		\$ 110.26
		<hr/>
Total Expenditures		\$ 7,715.38

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 Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

BEVERLY H. SMITH,
HAZEL H. MERRILL,
SARAH E. YOUNGMAN,

School Board

REPORT OF PUBLIC HEALTH NURSE

The following is a report of activities conducted by the N. H. Department of Health, Bureau Public Health Nursing, for the Town of Hebron for the year 1959.

Home visits were made in the town on babies, pre-school children and adults.

The mothers in the town were notified of Immunization clinics for Diphtheria, Tetanus and Whooping Cough, also the Salk Vaccine clinics in surrounding towns and several children attended these clinics.

Respectfully submitted,

LOIS W. BARTON, R.N.,

Public Health Nurse,

N. H. Department of Health

GENERAL STATISTICS

Enrollment by Grades

Grades	1	2	3	4	5	6	7	8	Total
1958-59	3	3	1	1	1	5	1	3	18
1959-60									
Jan.	2	4	4	1	3	1	2	2	19

District Totals

	Av. Attend.	Av. Absence	Av. Memb.	% Attend.
1958-59	17.4	.6	18	96.7
1959-60				
Jan.	18.6	1.1	19.7	94.4

Tuition Pupils

Bristol High School — Rate \$365	
Ellen Simpson	Grade 10
Allan Colby	11
Peter Pozerycki (part of year)	11
William Simpson	12
Plymouth High School — Rate \$355	
David Duckworth	11

SUPERVISORY UNION NO. 4 BUDGET 1958-59

District	Nurse	Travel	Office	Clerk	Conv.	Supt.	Supt. Sal. less credit from '57-'58	Travel	Total before Credit	Total Paid
Alexandria	\$ 113.50	\$ 73.78	\$ 25.54	\$ 146.70	\$ 5.68	\$ 215.65	\$ 143.28	\$ 68.10	\$ 635.61	\$ 576.58
Bridgewater	178.40	115.96	40.14	230.58	8.92	338.96	237.83	107.04	999.04	918.87
Bristol	756.80	491.92	170.28	978.16	37.84	1,437.92	966.23	454.08	4,238.08	3,855.31
Canaan	573.40	372.71	129.02	741.12	28.65	1,089.46	742.21	344.04	3,211.05	2,931.17
Danbury	124.80	81.12	28.08	161.30	6.24	237.12	157.24	74.88	698.88	633.66
Grafton	85.70	55.70	19.28	110.77	4.28	162.83	90.83	51.42	479.91	417.98
Groton	55.80	36.27	12.55	72.12	2.79	106.02	70.21	33.48	312.47	283.22
Hebron	94.60	61.49	21.29	122.28	4.73	179.74	121.43	56.76	529.77	582.58
Orange	17.00	11.05	3.82	21.97	.85	32.30	20.74	10.20	95.19	85.63
	\$ 2,000.00	\$ 1,300.00	\$ 450.00	\$ 2,585.00	\$ 100.00	\$ 3,800.00	\$ 2,550.00	\$ 1,200.00	\$ 11,200.00	\$ 10,185.00
State's Share						\$ 4,000.00				
State's Share						\$ 7,800.00				

COMPARATIVE BUDGETS

Item	Expend 1958-59	Budget 1959-60	Est. Expend. 1959-60	Est. Budget 1960-61
ADMINISTRATION				
Salaries of District Officers	\$ 99.00	\$ 132.00	\$ 132.00	\$ 162.00
Supt's. Salary (local share)	121.43	178.03	178.03	210.21
Tax for State Wide Supervision	48.00	48.00	48.00	56.00
Salaries of Admin. Personnel	121.16	131.10	131.10	144.38
Supplies and Expenses	313.61	200.00	300.00	300.00
INSTRUCTION				
Teachers' Salaries	2,889.92	3,350.00	3,350.00	3,575.00
Books & Other Aids	88.48	100.00	100.00	100.00
Scholars' Supplies	124.57	100.00	100.00	100.00
Supplies and other Expenses	159.68		50.00	50.00
OPERATION OF SCHOOL PLANT				
Salary of Janitor	150.00	180.00	180.00	180.00
Fuel or Heat	216.26	265.00	220.00	220.00
Water, Light, Supplies and Exp.	44.20	25.00	50.00	50.00
MAINTENANCE OF SCHOOL PLANT				
Repairs and Replacements	107.76	100.00	100.00	100.00
AUXILIARY ACTIVITIES				
Health Supervision	94.60	93.70	93.70	107.60
Transportation of Pupils	1,500.00	1,500.00	1,627.50	1,500.00
Tuition, High School	1,306.52	1,095.00	1,566.00	2,355.00
Special Activities & Special Funds	13.90	35.00	35.00	35.00
FIXED CHARGES				
Retirement	196.03	235.00	235.00	268.50
Insurance, Treas. Bonds & Exp.	10.00	101.95	101.95	185.05
CAPITAL OUTLAY				
New Equipment	110.26			171.13
Total Expenditures	\$ 7,715.38	\$ 7,869.78	\$ 8,598.28	\$ 9,869.87

SCHOOL BOARD'S ESTIMATE

Estimated Balance	\$	
Federal Aid		28.05
		<hr/>
Total Other Than Property Taxes	\$	28.05
District Assessment		9,841.82
		<hr/>
Total Appropriation	\$	9,869.87

SUPERINTENDENT'S REPORT

Once again there is a deficiency in the Hebron budget due primarily to increases in transportation and high school tuition. It is impossible at the time budgets are estimated to predict the number of tuition pupils 18 months later.

The enrollment at the school next year promises to be over 20 with all 8 grades. This is not the most desirable learning situation.

Respectfully submitted,

C. MAURICE GRAY,

Superintendent

