Annual Report HEBRON NEW HAMPSHIRE



YEAR ENDING

December 31, 1967



Annual Report

OF THE

TOWN OF HEBRON

NEW HAMPSHIRE

For the Year Ending December 31, 1967

THE RECORD PRINT, INC. PLYMOUTH, N. H.

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TOWN OFFICERS

Moderator:

Manson B. Smith

Town Clerk:

Sara S. Chisholm

Selectmen:

Bruce A. Barnard ('68)

M. Parker Smith ('69)

C. Edward Maynard ('70)

Treasurer:

Richard N. Braley

Tax Collector:

Rodney S. Adams

Supervisors:

Elaine B. Davis ('68)

Arnold Barnard ('70)

Irene B. Gibbs ('72)

Road Agent:

Raymond F. Davis

Police:

Nelson C. Adams

Volunteer Fire Department:

Chief - Nelson C. Adams

Forest Fire Warden:

Myron Braley

Deputy Wardens:

Richard N. Braley

Nelson C. Adams

Library:

Librarian—Isobel Blodgett

Trustees:

Ruth Hampson ('68)

Virginia S. McClelland ('69)

Irene Murray ('70)

Trustees of Trust Funds:

Marguerite Hughes ('68)

Norman W. Sanborn ('69)

Anne Esty ('70)

TOWN WARRANT

The State of New Hampshire:

To the Inhabitants of the Town of Hebron in the County of Grafton qualified to vote in town Affairs:

You are hereby notified to meet at the Community Hall in said Hebron on Tuesday, the 12th of March, to act upon the following subjects:

- To choose all necessary Town Officers for the year ensuing.
 Polls open from 5 p. m. to 9 p. m. Business meeting will open at 7 p. m.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations of the same.
- 3. To see if the town will vote to give two percent cash discount on property taxes, if paid thirty days from date of tax bill.
- 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- 5. To see if the Town will appropriate the sum of \$200.00 to be divided equally between the Mary Hitchcock Hospital at Hanover and the Sceva Speare Hospital at Plymouth.
- 6. To raise a sum of money as may be necessary to defray costs of repairing, replacing, and/or purchasing equipment to update the Fire Department. (Last year's Fire Dept. Committee is to report on this subject.)

- 7. To raise a sum of money as may be necessary to "Tar" the Indian Point and Beachwood Roads.
- 8. To raise the sum of \$650 to purchase fire-proof files and cabinets for storage of Town Records.
- 9. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and sixty-eight.

BRUCE A. BARNARD
M. PARKER SMITH
C. EDWARD MAYNARD

Selectmen of Hebron

BUDGET OF THE TOWN OF HEBRON

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1968 to December 31, 1968

— Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967

SOURCES OF REVENUE	Revenue Previous Year	Previous	Estimated Revenue Ensuing Year 1968
From State—			
Interest and Dividends Tax Railroad Tax	\$ 800.00	\$ 1,580.14 .40	\$ 1,200.00
Savings Bank Tax	200.00	239.77	200.00
Meals and Rooms Tax		40.40	50.00
For Fighting Forest Fires		19.13	
From Local Sources Except To			
Dog Licenses Business Licenses, Permits and	70.00	82.08	80.00
Filing Fees	10.00	9.00	10.00
Fines and Forfeits, Municipal	Court	15.00	
Income from Trust Funds Motor Vehicle Permit Fees	2,500.00	490.04 $2,710.88$	2,700.00
	,	2,110.00	2,700.00
Amt. Raised by Issue of Bonds or Notes—			
Note in Anticipation of Taxes		10,000.00	
From Local Taxes Other Tha	m		
Property Taxes—			
(a) Poll Taxes—Regular at			
(c) Yield Taxes	300.00	640.54	300.00
TOTAL REVENUES FROM			
ALL SOURCES EXCEPT		A-W - 10 - 00	
PROPERTY TAXES *Amt. to Be Raised by Propert		\$15,940.98	\$ 4,700.00 43,210.00
• •	y Taxes		
momit Designation			0 0 0 -0

TOTAL REVENUES

\$47,910.00

^{*}Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

	Appropri-	Actual	Estimated
	tions	Expendi-	Expendi-
DURDOGEG OF	n .	tures	tures
PURPOSES OF	Previous	Previous	
EXPENDITURES	Year	Year	Year
	1967	1967	1968
General Government—			
Town Officers' Salaries	\$ 1500.00	\$ 1,458.71	\$ 1.850.00
Town Officers' Expenses	1,250.00	1,039.91	1,250.00
Election and Registration	1,200.00	1,000.01	1,200.00
Expenses	150.00	94.75	450.00
Expenses Town Hall and Other	100.00	0 1110	200.00
Town Buildings	600.00	716.15	700.00
10WH Zumamgs	000.00	110.10	
Protection of Persons and Prop	erty—		
Police Department	1,850.00	2,795.41	2,000.00
Fire Department	400.00	408.76	400.00
Insurance	600.00	494.33	500.00
Health—			
Health Department, including			
Hospitals	250.00	225.00	50.00
Town Dump and Garbage			
Removal	1,000.00	1,120.60	1,200.00
71;			
Highways and Bridges—	0 500 00	0 505 64	4 000 00
Town Maintenance—Summer Town Maintenance—Winter	3,500.00	3,535.64	4,000.00
	700.00 225.00	738.95	4,000.00 225.00
Street Lighting General Expenses of Highway		187.33	225.00
Dept.—Snow Removal	3,000.00	3,099.00	
Town Road Aid	181.33	181.33	195.00
10wii itoau Alu	101.99	101.00	195.00
Libraries	300.00	300.00	500.00
Patriotic Purposes—			
Memorial Day and Veterans'			
Associations	10.00	7.50	10.00
Recreation—			
Parks and Playground, Inc.			
Band Concerts	900.00	471.20	1,000.00
Dana Concerts	300.00	411.40	1,000.00
Public Service Enterprises—			
Cemeteries		519.69	500.00
Advertising and Regional			
Associations	80.00	80.00	80.00
County Taxes	5,403.69	5,403.69	6,000.00
School Taxes	20,902.53	19,385.94	23,000.00
TOTAL EXPENDITURES	\$42,802.55	\$42,263.89	\$47,910.00

SUMMARY INVENTORY OF VALUATION

DOMESTIC IN COLUMN OF A LIE	01111011
Lands and Buildings	\$1,364,330.00
Public Utilities: Electric	97,500.00
House Trailers, Mobile Homes &	01,000.00
Travel Trailers assessed as	
Personal Property (2)	3,800.00
Stock in Trade of Merchants	8,000.00
Boats and Launches (149)	28,900.00
Neat Stock and Poultry:	20,000.00
Poultry—4,070	1,200.00
Gasoline Pumps & Tanks	400.00
Road Building and Construction	400.00
Machinery	2,800.00
Snow Traveling Vehicles & Golf Cars (8)	
Show Traveling Vehicles & Golf Cars (6)	1,500.00
Total Valuation before Exemptions	
Allowed:	\$1,508,430.00
Anoweu.	ψ1,900,490.00
War Service Exemptions \$17,000	.00
Total Exemptions Allowed	\$17,000.00
Net Valuation on which Tax Rate	
is Computed	\$1,491,430.00
Electric, Gas and Pipeline Comp	nanies
New England Power	\$ 60,300.00
N. H. Electric Co-op	1,200.00
Public Service Co.	36,000.00
rubiic Service Co.	50,000.00
Total	\$ 97,500.00
Total	Ψ 21,000.00
Classifications of War Service Ex-	emntions
Qualified Persons—17	\$ 17,000.00
Number of Inventories Distributed in 19	
Number of Inventories Returned in 1967	350
N 1 0 TY 1 TY 1 1 0 TY	11 777 0.4

24

Number of Veterans Exempted from Poll Tax

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1967

Appropriations:	
Town Officers' Salaries	\$ 1,500.00
Town Office Administrative Expense	
Election and Registration Expenses	
Town Hall and Buildings Maintenand	
Police Department	1,850.00
Fire Dept. — Forest Fires	400.00
Insurance	600.00
Health Dept. \$50.00 Hospitals \$20	
Dump and Garbage Collection	1,000.00
Town Maintenance:	
Summer \$3	3,500.00
Winter	700.00
	4,200.00
Street Lighting	225.00
General Expenses of Highway Dept.:	. >
Snow Removal	3,000.00
Town Road Aid	181.33
Libraries	300.00
Memorial Day,	
Vet. Assoc., Old Home Day	10.00
Parks and Playgrounds,	
inc. Band Concerts	900.00
Advertising & Regional Assns.	80.00
TOTAL TOWN APPROPRIATIONS	\$16,496.33
Less: Estimated Revenues and Credi	ts:
Interest and Dividends Tax \$	800.00
Savings Bank Tax	200.00
Revenue from Yield Tax Sources	640.54
Interest Received on Taxes &	
Deposits	25.00
Business Licenses, Permits	
and Filing Fees	10.00
Dog Licenses	70.00

Motor Vehicle Permit Fees	2,500.00	
Poll Taxes at \$2.00 (1967 Warra	ant)	
Number—93	186.00	
Cash surplus (see note)*	5,154.78	
Total Revenues and Credits	\$9,586.32	
Net Town Appropriations	\$ 6,9	10.01
Net School Appropriations		00.00
County Tax Assessment		03.69
Total of Town, School and Coun		13.70
Add: Overlay		72.05
11111		
Amount to be Raised by		
Property Taxes	\$37,2	85.75
Taxes to be Committed	to Collector:	
Property Taxes	\$37.2	85 75

1967 Poll Taxes at \$2.00	186.00	
Total Taxes to be Committed (Approved by Tax. Comm.)	\$37,471.75	5
School	1.56	
County	.42	
Municipal	.52	

*Note—Cash Surplus—Difference between Cash Balance and Current Liabilities excluding long term debt as of December 31.

Certificate

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

We hereby request that the tax commission compute the rate for municipal, school and county taxes

separately.

BRUCE A. BARNARD
M. PARKER SMITH
C. EDWARD MAYNARD
Selectmen of Hebron

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

LORES	Overdraft	116.15	945.41 8.76 9.75	120.60	35.64 38.95	99.00
DEAFEND	$Unexpended\\Balance$	41.29 210.09 55.25	105.67	25.00	37.17	
IIONS AIN	Expendi- tures	\$ 1,458.71 1,039.91 94.75 716.15	2,795.41 408.76 494.33 9.75	225.00 1,120.60	3,535.64 738.95 187.83	3,099.00 206.92
TOFFILE	$Total\\ Available$	\$ 1,500.00 \$ 1,458.71 1,250.00 1,039.91 150.00 94.75 600.00 716.15	1,850.00 400.00 600.00	250.00 1,000.00	3,500.00 700.00 225.00	3,000.00 206.92
Ur AFI	Added $Receipts$		850.00	200.00		206.92
AIEMEN	Approp. 1967	\$ 1,500.00 1,250.00 150.00 600.00	1,000.00 400.00 600.00	50.00	3,500.00 700.00 225.00	3,000.00
COMPARATIVE STATEMENT OF AFTROFRIATIONS AND EAFENDITORES	CATEGORY	General Government— Town Officers' Salaries \$ 1,500.00 Town Officers' Expenses 1,250.00 Election & Regis. 150.00 Town Building 600.00	Police Dept. Fire Department Insurance Bounties	Health Dept. Inc., Health Dept. Inc., Hospital Town Dump Highways and Bridges—	Town Maintenance—Summer Winter Street Lighting	lown road Ald Snow Removal General Expense of Highway

			29.62		11.60	127.29		786.63		\$2,329.43			
	2.50	428.80							1,516.59	\$ 2,422.36	2,329.43		92.93
300.00	7.50	471.20	519.69	80.00	11.60	10,000.00 127.29		5,403.69 786.63	20.902.53 19,385.94	53,499.21 53,406.58	208.20	\$53,614.78	
300.00	10.00	900.00	490.04	80.00				5,403.69	20.902.53	53,499.21			
			490.04			10,000.00				11,796.46			
300.00	10.00	900.00		80.00				5,403.69	20,902.53	\$41,652.55	NTS	w	
Libraries Patriotic	Purposes— Memorial Day	Recreation— Parks & Playground	Cemeteries—	Advertising & Regional Assn's.	Unclassified— Discounts, Abate- ments & Refunds	Loans— Interest	Payments to other Gov. Div.	County State:	Newfound Area School District	TOTALS	PLUS OVERPAYMENTS	ACTUAL EXPENSES	NET BALANCE

FINANCIAL REPORT OF THE TOWN OF HEBRON

Fiscal Year Ended December 31, 1967 ASSETS

Cash

In hands of Treasurer Dec. 31, 1967 Capital Reserve Funds Accounts Due to the Town—	\$14,502.64 6,454.74
Due from State: Bounties Uncollected Taxes:	9.75
Levy of 1967	2,175.00
Levy of 1966	240.77
State Head Taxes—Levy of 1967	75.00
TOTAL ASSETS	\$23,457.90
Surplus, December 31, 1966	5,154.78
Surplus, December 31, 1967	4,446.13
Decrease of Surplus	\$ 708.65

LIABILITIES

Accounts Owed by Town:

Unexpended Balances of

Special Appropiations:
Snow Removal — Contractual Basis 2,254.50

Due to School Districts:

Balance of School Tax 10,302.53

Capital Reserve Funds: 6,454.74

TOTAL LIABILITIES \$19,011.77

Excess of Assets over Liabilities (Surplus) 4,446.13

GRAND TOTAL \$23,457.90

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands & Buildings Libraries, Lands & Bldgs., Furn. & Equip.	\$ 600.00 100.00
Police Dept., Lands & Buildings	800.00
Fire Dept., Lands & Buildings	2,000.00
Equipment	300.00
Highway Dept., Lands & Buildings	
Equipment	500.00
Parks, Commons and Playgrounds	5,000.00
Bartlett Memorial Hall	1,500.00
TOTAL	\$10,800.00

TOWN CLERK'S REPORT

Motor Vehicle Permits: 5—1966 223—1967 4—1968	\$ 2	36.06 2,621.59 53.23	
			\$2,710.88
Dog Licenses:			
37 males and spayed females 3 females 2 penalties	\$	74.00 15.00 2.00	
Less fees and expenses		91.00 8.92	
TOTAL	\$	82.08	
Paid Treasurer			82.08
Filing Fees			5.00
Total Remitted to Treasurer			\$ 2,797.96

SARA S. CHISHOLM, Clerk

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1967

DR.

-				
Tovac	Com	mittad	40.00	ollector:
Iaacs	CULL	uuuucu		mector.

Property Taxes Poll Taxes	\$37,285.75 186.00	
Total Warrant Yield Taxes	-	\$37,471.75 637.54
Added Taxes: Property Taxes	7.50	
Interest Collected		7.50 1.89

TOTAL DEBITS

\$38,118.68

CR.

Remittances to Treasurer:

Property Taxes	\$34,520.96
Poll Taxes	154.00
Yield Taxes	637.54
Interest Collected	1.89

\$35,314.39 601.04

Discount Allowed Abatements:

Property Taxes \$ 26.25 Poll Taxes 2.00

28.25

Uncollected Taxes - As Per Collectors List:

Property Taxes \$2,145.00 Poll Taxes \$0.00

2,175.00

TOTAL CREDITS

\$38,118.68

Property, Poll and Yield Taxes Levy of 1966

DR.

Uncollected Taxes — As of January 1, 1967 \$3,126.09 Interest Collected during Fiscal	
Year Ended December 31, 1967 46.18	
TOTAL DEBITS \$	3,172.27
CR.	
Remittances to Treasurer During Fiscal Year Ended December 31, 1967:	
Property Taxes \$2,739.32	
Poll Taxes 18.00	
Int. Collected During Year 46.18	
\$2,804.50	
Abatements Made During Year:	
Property Taxes 125.00	
Poll Taxes 2.00	
127.00	
Uncollected Taxes - As Per Collector's List:	
Property Taxes 240.77	
TOTAL CREDITS \$	3,172.27

SUMMARY OF WARRANT

State Head Tax

Levy of 1967

DR.

State Head Taxes Committed to Original Warrant \$585.00	Collector:	
Total Commitment	585.00	
TOTAL DEBITS		\$ 585.00
CR. Remittances to Treasurer: Head Taxes \$ 500.00		
Abatements Uncollected Head Taxes —	\$ 500.00 .10	
As Per Collector's List	75.00	
TOTAL CREDITS		\$ 585.00
State Head T		
Levy of 196	6	
DR. Uncollected Head Taxes— As of January 1, 1967 Penalties Collected during 1967	\$ 65.00 6.00	
TOTAL DEBITS CR.		\$ 71.00
Remittances to Treasurer During 1967:		
Head Taxes \$ 65.00 Penalties \$ 6.00		
	\$ 71.00	
TOTAL CREDITS		\$ 71.00

TOWN TREASURER'S REPORT

Balance January 1, 1967	\$1	3,872.17
Received from Tax Collector:		
1966 Poll Tax	@ 10.00	
Property Tax	\$ 18.00	
Interest	2,739.32 46.18	
Head Tax	65.00	
Head Tax Penalties	6.00	
read Tax Tenanties	. 0.00	
	\$	2,874.50
1967	т	_,-,-,
Poll Tax	154.00	
Property Tax	34,520.96	
Interest	1.89	
Yield Tax	640.54	
Head Tax	500.00	
* ·		F 04 F 00
	\$3	5,817.39
Danimal from CA-A-		
Received from State:		
Interest and Dividend Tax	\$ 1,580.14	
Savings Bank Tax	239.77	
Railroad Tax	.40	
Resources Division	19.13	
w .		
Com los Describes	\$	1,839.44
Sundry Receipts: Pistol Permits	\$ 4.00	
Refund	\$ 4.00 160.00	
Raymond Davis	206.92	
Plymouth District Court	15.00	
N. W. Sanborn	25.00	
Trustees Trust Fund	490.04	
C. W. Knight	15.00	
	\$	915.96

Received from Town Clerk:

1966 Motor Vehicle Permits	\$ 36.06
1967 Motor Vehicle Permits	2,621.59
1968 Motor Vehicle Permits	53.23
Dog Tax	82.08
Filing Fees	5.00
Pemigewasset National Bank	\$ 2,797.96
Anticipation of Taxes	10,000.00
TOTAL RECEIPTS FOR 1967	\$68,117.42
Less Orders Paid	53,614.78
Balance December 31, 1967	\$14,502.64

SUMMARY OF RECEIPTS

Current Revenue: From Local Taxes:		
(Collected and remitted to Treat Property Taxes —	surer)	
Current Year 1967 Poll Taxes—	\$34,520.96	
Current Year 1967	154.00	
Yield Taxes 1967	640.54	
State Head Taxes @ \$5—1967	500.00	
Total Current Year's Taxes		
collected and remitted		35,815.50
Property Taxes and Yield Taxe	es	0.500.00
Previous Years		2,739.32
Poll Taxes—Previous Years State Head Taxes @ \$5 —		18.00
previous years		65.00
Interest received on Taxes		48.07
Penalties on State Head Taxes		6.00
From State:		
Interest and dividends tax	1,580.14	
Railroad Tax	.40	
Savings Bank Tax and Building		
and Loan Assoc. Tax	239.77	
Fighting Forest Fires	19.13	
mom a r		1 000 44
TOTAL		1,839.44
From Local Sources, Except Ta	xes:	
Dog Licenses	82.08	
Business licenses, permits		
and filing fees	9.00	
Fines and forfeits,	15.00	
municipal court	$15.00 \\ 490.04$	
Income from trust funds	490.04	

Total Current Revenue Receipts

\$43,838.33

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year 10,000.00 Refunds 406.92

Total Receipts other than Current Revenue

10,406.92

Cash on hand January 1, 1967

13,872.17

GRAND TOTAL

\$68,117.42

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:	
Town Officers' Salaries Town Officer's Expenses Election and Registration Expenses Expenses Town Hall and other town buildings	1,458.71 1,039.19 94.75 716.15
Protection of Persons and Property:	
Police department Fire Dept., incl. forest fires Insurance Bounties Health: Health Dept., including Hospitals Town dumps & garbage removal	2,955.41 408.76 494.33 9.75 225.00 1,120.60
Highways and Bridges:	
Town Road Aid Town Maintenance: Summer— \$3,535.64 Winter— 738.95	181.33
Street Lighting Gen. Exp. Highway Dept., Snow removal	4,274.59 187.83 3,305.92
Libraries:	300.00
Patriotic Purposes: Memorial Day, Veteran's Assoc. and Old Home Day	7.50
Recreation:	
Parks and Playgrounds, including band concerts	471.20

Public Service Enterprise:	
Cemeteries	519.69
Unclassified:	
Advertising and Regional Assoc. Discounts, Abatements and Refunds	80.00 11.60
TOTAL CURRENT MAINTENANCE EXPENSES	\$17,863.03
Interest:	
Paid on Temporary Loans in anticipation of taxes Total Interest Payments	127.29
Indebtedness:	
Payments on temporay loans in anticipation of taxes 10,000.00 Total Indebtedness payments	10,000.00
Payments to Other Governmental Divisions	s:
State Head Taxes paid State Treasurer (1967—\$513.00)	
(Prior years—\$61.00) 574.00 Payments to State a-c	
Yield Tax Debt Retirement 212.63	
Taxes paid to County 5,403.69	
Correction Payment to I. R. S. 48.20 Payments to School Districts:	
(1966 Tax \$8,785.94) (1967 Tax \$10,600.00) 19,385.94	
TOTAL PAYMENTS TO OTHER	POE COA 46
GOVERNMENTAL DIVISIONS	\$25,624.46
Total Payments for All Purposes: Cash on hand December 31, 1967	53,614.78 14,502.64

\$68,117.42

GRAND TOTAL

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries:

Bruce A. Barnard, Selectman M. Parker Smith, Selectman C. Edward Maynard, Selectman Richard N. Braley, Treasurer Manson B. Smith, Moderator Sara S. Chisholm, Clerk	\$ 225.00 225.00 225.00 150.00 10.00 225.50
Sara S. Chisholm, Clerk	225.50
Rodney S. Adams, Tax Collector	398.21

\$ 1,458.71

Town Officers' Expenses:

Assoc. of N. H. Assessors	\$	5.00
Postage		31.16
Brown & Saltmarsh, Inc.		116.19
John W. Merrill, Auditing		10.00
William H. Duckworth, Auditing		10.00
Edson C. Eastman, Inc.		21.90
Record Print, Inc.		280.88
Geneva R. Laugher, dues		6.00
John C. Ray, Bonds		83.00
N. H. Tax Collectors Assoc.		5.00
Enterprise Press		6.40
A. E. Martell Co.		52.05
Bramham Publishing Co.		7.50
Rodney S. Adams, Expenses		21.70
Sara S. Chisholm, Expenses		3.75
Manson B. Smith, Expenses		4.00
Virginia L. Barnard, clerical		
work & expenses		297.65
Boat Inventories		46.00
M. Parker Smith, expenses		3.48
John Hopkins Press		8.50
U. S. Printing Service		.50
Charles A. Wood, Deed Transfe	rs	19.25

1,039.91

Election and Registration:

Record Print, Inc. Manson B. Smith, Moderator Hazel Merrill, Ballot Clerk	16.75 30.00 6.00
Arnold M. Barnard, Supervisor	15.00
Irene Gibbs, Supervisor	1.0.50
Elaine Davis, Supervisor	10.50
Richard Braley, Ballot Clerk	6.00

94.75

Town Hall and Other Town Buildings:

Public Service Co. of N. H.	66.62
Bun Swett, oil	198.83
Peter Smith, painting	65.60
Norton W. Braley, janitor	50.00
Meeting House Trustees	300.00
Rand's Hardware	27.10
Frank Gurney, labor	8.00

716.15

Police Department:

David Rice, patrol	975.35
John Dunklee, patrol	782.40
Fred Wilcox, patrol	147.98
Evans Radio, Inc.	838.95
Sheppard Auto Supply	7.98
Nelson C. Adams	25.00
Hebron Village Store	3.70
Northeast Communication	14.05

2,795.41

Fire Department:

Bartlett Auto	23.75
Dump Fires	88.00
Plymouth Tire Co.	15.00
Arnold M. Barnard, maintenance	70.86

Myron C. Braley, Warden, permits Bun Swett Nelson C. Adams	130.54 8.00 31.40	
Hebron Village Store N. H. State Fireman's Assoc.	23.21 18.00	
		408.76
Bounties:		
Roy Patten Bill Sargent Frank Butterfield Bruce A. Barnard	5.50 2.25 1.50 .50	
——————————————————————————————————————		
		9.75
Insurance:		
Bristol Real Estate & Insur.	143.00	
Concord General Mutual Hanover Insurance Co.	104.58	
Noyes Insurance Co.	118.75 128.00	
		494.33
Health Department:		
Sceva Speare Mem. Hospital	100.00	
Mary Hitchcock Hospital	100.00	
Nelson C. Adams	25.00	
		225.00
Town Dump and Garbage Removal:		
Raymond Davis	340.00	
Peter Smith, labor	450.60	
Frank Guerney, labor	138.50	
Arnold M. Barnard, labor Bruce A. Barnard, labor	$\frac{42.40}{14.40}$	
Hebron Village Store	5.11	
Rand's Hardware	4.59	
Alpheus Woodward, gates	125.00	
		1,120.60

Highways — Summer:

nighways — Summer			
Labor:			
Raymond Davis	392.00		
George Davis	369.75		
Frank Butterfield	363.30		
Clifton Hutchins	166.40		
Ellery Davis	182.00		
Wallace Rice	63.00		
		1,536.45	
Equipment Rental:			
Ernest Robie	20.00		
Edward Smith	44.00		
Dean Yeaton	62.50		
Raymond Davis	1,218.30		
		1,344.80	
General:			
N. H. Bituminous Co.	384.84		
Merrimack Farmer's	999.05		
Exchange	222.05		
Plymouth Building Sup Raymond Davis, grave			
Raymond Davis, grave	1 45.70		
		654.39	
	_		
TOTAL			3,535.64
Highways — Winter:			
Labor:			
Raymond Davis	119.00		
George Davis	136.50		
Frank Butterfield	12.80		
Ellery Davis	5.25		
·			
		273.55	
Equipment Rental:			
	366.00	366.00	
Raymond Davis	900.00	900.00	

General:

Raymond Davis, sand	10.30	
	99.40	
TOTAL		738.95
Creary Damestal Contract		

Snow Removal Contract:

Merrimack Farmers' Ex. 89.10

Raymond Davis 3,099.00

General Expenses of Highway Dept.:

Rice's Inc. 206.92

Town Road Aid: 181.33

Street Lighting 187.83

Street Lighting
Libraries:

Virginia McClelland, Treasurer 300.00

Memorial Day:

Labore

Cardigan's Sport Store 7.50

Parks and Playgrounds:

Laudi.	
Frank Gurney	250.50
Peter Smith	18.40
Rodney S. Adams	45.05

General—
Dick's Body & Welding 8.20
W. Plymouth Concrete Co. 2.88
Newfound Lake Marina 44.25
Hebron Village Store 1.92
Bristol Community Ctr. 100.00

157.25

TOTAL 471.20

Cemeteries: Labor: Rodney S. Adams 83.70 Frank Gurney 63.20 Peter Smith 321.60 Nelson C. Adams 25.00 493.50 General: Hebron Village Store 4.65 Rand's Hardware 21.54 26.19 TOTAL 519.69 Advertising & Regional Assoc. Newfound Chamber of Commerce 50.00 N. H. Municipal Assoc. 30.00

Unclassified:

Abatements	11.60
Repayment of Loan	10,000.00
Interest on Loan	127.29
Payments to Other Governmental	Divisions:
County Tax	5,403.69
Newfound Area School Dist.	19,385.94
State for Bond & Debt Tax,	
Head Taxes	786.63

TOTAL	\$53,406.58
Overpayment to J. Dunklee: (Refunded - see Treasurer's Report) Corrective payment to Internal Revenue	160.00 48.20
GRAND TOTAL	\$53,614.78

80.00

Report of the Trust Funds of the Town of Hebron, N. H., for Fiscal Year Ended December 31, 1967

Balance of Inc. on Hand at end of Yr.	.00 .00 .00 .00 .00 .00 .00 .17.80 .198.90 .17.20 .31.91 .64.00 .64.00 .64.00	Total
Expended During Yr.	79.75 57.75 57.75 14.68 444.56 .00 .00 .00 .00 .00 .00	۸۸۰
Income During Yr.	\$ 79.72 \$ 25.75 \$ 25.7	10.10
Bal. of Income on Hand at Beginning of Yr.	23.91 23.91 8.10 8.10 8.10 395.23 15.12 176.57 99.50 5.03 14.69 5.03 5.04 84.80 84.80	00.00
Balance End Year	\$ 1,671.62 566.40 1,200.00 1,000.00 1,000.00 50.00 250.00 250.00 250.00 250.00 250.00 250.00	00.00
Balance Beginning Year	1,671.62 568.40 1,200.00 1700.00 1,000.00 500.00 200.00 250.00 100.00 250.00	700.00
How Invested	Laconia Sav. Bk. \$ Bristol Sav. Bk. N. H. Sav. Bk. N. H. Sav. Bk. Bristol Sav. Bk. Bristol Sav. Bk. N. H. Sav. Bk. N. H. Sav. Bk. N. H. Sav. Bk. Bristol Sav. Bk. Bristol Sav. Bk. Rristol Sav. Bk. Rristol Sav. Bk. Rristol Sav. Bk. N. H. Sav. Bk. Plymouth Sav. Bk.	If modell Sav. Dr.
TRUST FUNDS PURPOSE OF CREATION	eaching eaching eaching aching aching aching metery act Cemetery mon ibrary emetery emetery enetery of Cemetery cometery	Justill I. McClure, Cemetery
Date of Creation	Jan 26, 1896 Jan 26, 1896 Jan 26, 1896 Nov 3, 1896 Nov 3, 1896 May 21, 1896 Mar 16, 1896 Oct 6, 1904 Oct 6, 1904 Oct 11, 1910 Nov 14, 1914 1918 Sept 20, 1923	7,

	35.39	86.35	37.26	5.85	17.62	00.	37.26	35.30	35.26	131.67	26.00	170.04	00.		14.37		71.84	71.84		4,454.74		\$5,912.33	
	180.00	00.	8.	00.	00.	60.6	00.	00.	00.	00.	00.	45.49	69.86		00.		00.	00.		0.		1,018.81	
	26.77	11.58	5.36	1.35	2.68	60.6	5.36	4.54	5.36	22.74	4.54	148.03	98.69		9.87		49.34	49.34		280.91		\$1,098.17	THOM
	188.62	74.77	31.90	4.47	14.94	00.	31.90	30.76	29.90	108.93	21.46	67.50	00.		4.50		22.50	22.50		4,173.83		\$5,832.97	A NINIE C ECHIV
	458.71	200.00	100.00	25.00	50.00	200.00	100.00	100.00	100.00	200.00	100.00	3,000.00	2,000.00		200.00		1,000.00	1,000.00		2,000.00	24.10	\$18,531.83 \$5,832.97 \$1,098.17 \$1,018.81 \$5,912.33	
	458.71	200.00	100.00	25.00	20.00	200.00	100.00	100.00	100.00	500.00	100.00	3,000.00	2,000.00		200.00		1,000.00	1,000.00		2,000.00	18.10	\$ 18,525.83	
	N. H. Sav. Bk.	N. H. Sav. Bk.	Plymouth Sav. Bk.	Plymouth Sav. Bk.	Plymouth Sav. Bk.	Bristol Sav. Bk.	Plymouth Sav. Bk.	Bristol Sav. Bk.	Plymouth Sav. Bk.	Bristol Sav. Bk.	Bristol Sav. Bk.	Bristol Sav. Bk.	Bristol Sav. Bk.		Bristol Sav. Bk.		Bristol Sav. Bk.	Bristol Sav. Bk.		Plymouth Sav. Bk.		€\$-	
Baptist Pansonage Fund,	Hebron-Groton Schools	Laura H. Walker, Cemetery	Hattie M. Hazeltine, Cemetery	Flint Fund, Cemetery	Jewel Fund, Cemetery	Thos. I. Emerson, Library	Lue M. Barnard, Cemetery	Elizabeth Gurney, Cemetery	Jesseman Fund, Cemetery	Morgan Fund, Cemetery	Creamer Fund, Cemetery	Mary A. Rogers, Cemetery	Mary A. Rogers, Library	Wm. & Mary Ross Fund	(Rogers), Cemetery	David & Isaac Noyes Fund	(Rogers), Cemetery	E. B. Rogers & Rogers-Nutting,	Cemetery	Lake Shore Memorial, Cap. Res.	Miscellaneous Account		CERTIFICATE
1896		29, 1935	7, 1936	20, 1938	23, 1942	9, 1940	2, 1943	26, 1949	21, 1957	20, 1960	21,	Mar. 11, 1965	Ξ,	ij	•	Mar. 11, 1965		Mar. 11 1965		1945-750			i

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

Date February 10, 1968.

ANNE G. ESTY N. W. SANBORN MARGUERITE HUGHES Trustees

HEBRON LIBRARY TREASURER'S REPORT 1967

RECEIPTS October 20—Town of Hebron	\$300.00
December 18—Trustees of Trust Funds Balance January 1, 1967	116.87 129.47

546.34

EXPENDITURES

March 13—Readers Digest	2.97
May 23—Claflin Agency	20.00
August 4—Bro-Dart	3.85
September 5—Bro-Dart	9.50
September 27—Prescott Lumber Co	
September 21—Prescott Lumber Co). 51.40
November 4—Bro-Dart	13.45
November 7—Bert Adams (wood)	18.00
November 30—Isobel Blodgett	
Salary and Labor	125.00
December 7—Prescott Lumber Co.	4.38
December 15—Cost of Check Book	2.00
	222 44
	230.41
December 31—Balance	315.93

546.34

VIRGINIA P. McCLELLAND

Treasurer

REPORT OF TOWN AUDITORS

All books and accounts of the Town Officers were examined. The Selectmen's Payments Book entries were checked with the vouchers. Each voucher had an attached invoice, time sheet, or supporting evidence. The Treasurer's accounts were checked and the cash book balance was reconciled with the bank balance. The accounts of the Town Clerk, Library Treasurer and Trustees of the Trust Funds were checked and verified. The Tax Collector's Accounts were checked and the following found:

- (1) One page of the Cash Book was totaled incorrectly as \$2,064.27, reported as \$2,064.10. The figure of \$2,064.10 was verified by addition of that page.
- (2) Elizabeth Patten's Head and Poll Taxes were abated per abatement slips but not recorded in Head and Poll Tax Warrant.
- (3) Elizabeth McLane's property tax discount allowed was eight cents above the two per cent rate.

Town Officers' bonds were examined and an audit was filed with the New Hampshire State Tax Commission as required by law.

February 3, 1968.

WILLIAM H. DUCKWORTH
JOHN W. MERRILL
Town Auditors

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record, improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

- 1. No burning of debris and waste between the hours of 9:00 A. M. and 5:00 P. M. and then only with a written permit from the Forest Fire Warden.
- 2. Take debris and waste to the town dump.
- 3. Maintain a clean, safe dump.
- 4. Keep matches away from young children.
- 5. Be sure matches and smoking material are dead out when we discard them.
- 6. Set a good example for others in fire prevention.

Number of Fires and Acres Burned in 1967

	Fires	Acres
State	408	520
District	23	15
Town	1	1

GERALD GROSS, District Chief

MYRON C. BRALEY, Warden

Births Registered in the Town of Hebron for the Year Ending December 31, 1967

Date — 1967	Place of Birth	Name of Child	Name of Father M	Maiden Name of
Mar 27	Laconia	Marie Annette	Clarence L Orechia Jean M Hodgson	ın M Hodgson
Aug 29		Melissa Aileen	Michael Kendzierski Kathleen P Slater	thleen P Slater

Marriages Registered in the Town of Hebron for the Year Ending December 31, 1967

Name of Person Performing Ceremony	Harvey Zack Fogg Nancy Jean Orechia Rev A B Thompson Kenneth H Burt Sandra Della Esty Rev Everett Gassett Charles E Coburn Winifred E Bell D B Corringham John Wells Dunklee Andrea J Woronka Charles van Ausdall Charles F Stanwood Eleanor Little Buell Sidney E Sweet
Name of Bride	Nancy Jean Orechia Sandra Della Esty Winifred E Bell Andrea J Woronka Eleanor Little Buell
Name of Groom	Harvey Zack Fogg Nancy Jer Kenneth H Burt Sandra De Charles E Coburn Winifred John Wells Dunklee Andrea J Charles F Stanwood Eleanor I
Place of Marriage Name of Groom	Bridgewater Hebron Franklin Manchester Orford
Date 1967	Jan 27 June 12 July 5 Aug 18 Sept 9

Deaths Registered in the Town of Hebron for the Year Ending December 31, 1967

	ı	1
	years	
٥	.E	
	Age in years	85
	Place of Death Name of Deceased	Flora B Remick
	of	ž
	e e	М
	Nam	lora
		1
	Death	
	of	
	Place	Franklin
	Date — 1967	
	1	22
	ate	June 22
	Ω	Ŀ



