

### Annual Report

## **HEBRON**

### **NEW HAMPSHIRE**



#### YEAR ENDING

### December 31, 1971

University of New Hampshire Library

### **Annual Report**

#### OF THE

### TOWN OF HEBRON

NEW HAMPSHIRE

# For The Year Ending

**December 31, 1971** 

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#### **TOWN OFFICERS**

Moderator M. Parker Smith Selectmen: Richard T. Cowern ('72) Elsie P. Youngman ('73) Bruce A. Barnard ('74) Louise M. Pickering ('72) Supervisors: Richard S. Merrill ('74) Arnold M. Barnard ('76) Town Clerk: Sara S. Chisholm Treasurer: Richard N. Braley Tax Collector: John J. Hughes Road Agent: Myron Lamper Police Chief: Richard S. Merrill Volunteer Fire Department Chief: Nelson C. Adams Forest Fire Warden: Myron C. Braley **Deputy Wardens:** Richard N. Braley Nelson C. Adams Howard R. Johnson Arnold M. Barnard Isobel Blodgett Librarian: Library Trustees: Jane Moulton ('72) John K. Gemmill ('73) Anne Esty ('74) **Trustees of Trust Funds:** Anne Etsy ('72) Eleanor Stanwood ('73) William S. Youngman ('74) Planning Board: Charles Stanwood, Chr. John W. Merrill Richard T. Cowern Norman W. Sanborn Madine Crooks Everett N. Begor, Jr. Auditors: John W. Merrill School Board Member, Newfound Area School District:

M. Parker Smith ('73)

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#### **TOWN WARRANT**

#### 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 Community Hall in said Hebron on Tuesday, the seventh (7th) day of March, next, at five o'clock in the afternoon to act upon the following subjects:

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

Polls open from 5 to 9 p.m.

Business meeting will open at 7 p.m.

2. To take the sense of the qualified voters whether the amendment (s) of the Constitution proposed by the 1971 session of the General Court shall be approved.

3. To hear the reports of any standing and/or other committees.

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

5. To see if the Town will vote to allow two percent cash discount on property taxes, if paid thirty days from date of tax bill.

6. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation of the same.

7. To see if the Town will raise and appropriate the sum of \$3,000 to be added to the established Capital Reserve Fund for a future Refuse System.

8. To see if the Town will raise and appropriate a sum of money to investigate new sites for refuse disposal.

9. To see if the Town will authorize the Selectmen to appoint a committee to investigate joining a regional ambulance service.

10. To see if the Town will raise and appropriate the sum of \$3000.00 to be expended at the Town Offices for:

- a. a central heating system (Estimated \$1,500.00)
- b. new lighting system. (Estimated \$500.00)
- c. New ceiling, insulation, partition. (Estimated \$700.00)

11. To see what sums of money the Town will raise and appropriate for the purchase of street signs and their installation.

12. To see if the Town meeting will designate five (5) members to the Board of Appeals as required by law. RSA 36:32.

13. To transact any other business that may legally come before the Meeting.

Given under our hand and seal this 21st day of February, 1972.

BRUCE A. BARNARD RICHARD T. COWERN ELSIE P. YOUNGMAN Selectmen of Hebron

#### BUDGET OF THE TOWN OF HEBRON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972

ary 1, 1972 to December 91, 1

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

	Estimated Revenue Previous Fiscal Year 1971	Actual Revenue Previous Fiscal Year 1971	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
SOURCES OF REVENUE:			
From State:			
Interest & Dividends Tax Savings Bank Tax Highway Subsidy Meals & Rooms Tax	\$ 16,500.00 300 1,150.00	$\begin{array}{c} \$ & 24,746.68 \\ & 421.37 \\ 1,415.27 \\ 1,276.65 \end{array}$	\$ 20,000.00 400.00 2,827.28 1,200.00
From Local Sources:			
Dog Licenses Bus. Licenses, Permits & Filing Fees M. V. Permit Fees Reimb. a-c Business Profits Tax From Local Taxes Other Than Prop. Tax Resident Taxes Retained	90.00 5.00 4,000.00 385.69	106.40 63.00 4,634.32 369.54 720.50	$100.00 \\ 60.00 \\ 4,500.00 \\ 387.00 \\ 800.00$
National Bank Stock Taxes Yield Taxes	100.00	10.00 120.96	10.00 100.00
TOTAL REVENUE FROM ALL SOUR EXCEPT PROPERTY TAXES	CES \$ 22,530.69	\$ 33,884.69	\$ 30,384.28
*Amt. to be Raised by Prop. Taxes			52,708.41
TOTAL REVENUES			\$ 83,092.69

\*Total estimated "Revenues from All Sources Except Property Taxes" deducted from Total estimated "Appropriations" should give estimated "Amount to be raised by Property Taxes."

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year 1972 (1972-73)
General Government:	\$ 2,350.00	¢ 9,659,09	\$ 2,400.00
Town Officers' Salaries Town Officers' Expenses	\$ 2,350.00 1,800.00	\$ 2,658.03 1,612.50	<b>1,800.00</b>
Election & Registration Expenses	150.00	103.70	500.00
Exp. Town Hall & Other Town Bldgs.	1,500.00	1,532.13	1,700.00
Prot. of Persons & Property:	· ·		
Police Department	1,500.00	1,463,90	1,500.00
Fire Department	850.00	1,023.69	1,100.00
Insurance	1,000.00	2,177.64	2,000.00
Planning and Zoning	500.00	33.07	100.00
Damages and Legal Expenses	200.00	40.04	400.00
Civil Defense	100.00	40.84	200.00
Health:			
Health Dept., Incl. Hospitals & Amb.	500.00	363.00	500.00
Town Dump & Garbage Removal	1,200.00	2,066.98	2,500.00
Highways & Bridges:			
Town Maint.—Summer	4,000.00	3,850.52	5,000.00
Town Maint.—Winter	5,000.00	8,034.95	7,000.00
Street Lighting	225.00	158.43	225.00
Gen. Expense of Highway Dept.		425.32	
Town Road Aid	226.64	2,040.40	<b>197.69</b>
Libraries	500.00	500.00	000.00
Lioraries	500.00	500.00	300.00
Public Welfare:			
Surplus Foods	25.00	148.43	150.00
Old Age Assistance		127.73	1,000.00
Patriotic Purposes:			
Memorial Day & Veterans' Assns.	20.00	11.40	20.00
Recreation:	1 000 00	000.00	1 000 00
Parks & Playgrounds, Incl. Band Concerts	1,000.00	998.83	1,200.00
Public Service Enterprises:			
Cemeteries	500.00	553.08	300.00
Adv. & Regional Assns.	150.00	150.00	200.00
Interest on Debt:			
On Temporary Loans	350.00	371.81	400.00
	000.00	011.01	
Other Gov. Divisions:			
County Tax	19,356.75	19,356.75	19,500.00
Newfound Area	31,072.16	30,816.11	33,000.00
Capital Outlay:			
Town Const. (Hwys. & Bridges)	4,926.20	3,794.09	
New Lands & Bldgs.	5,500.00	5,500.00	
Payment to Capital Reserve Funds	2,500.00	2,500.00	
	0.00.001		
TOTAL APPROPRIATIONS	\$ 87,001.75		\$ 83,092.69

#### SUMMARY INVENTORY OF VALUATION

#### Town of Hebron in Grafton County

Land—Improved and Unimproved Buildings Public Utilities — Electric House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property (9)	\$2,398,204.00 3,588,120.00 409,200.00 30,200.00
Boats & Launches (236)	107,450.00
Total Valuation Before Exemptions AllowedElderly Exemptions (4)\$3,850.00	\$6,533,174.00 }
Total Exemptions Allowed	15,400.00
Net Valuation on which Tax Rate is Computed Electric, Gas & Pipeline Co. Operating Plant New England Power Co. N. H. Elec. Co-op Public Service Co. of N. H.	\$6,517,774.00 \$285,200.00 4,000.00 120,000.00
Total	\$409,200.00
Number of Inventories Distributed in 1971	385
Date 1971 Inventories Were Mailed	3-20-71
Number of Inventories Returned in 1971	360

#### STATEMENT OF APPROPRIATIONS AND

#### TAXES ASSESSED FOR THE TAX YEAR 1971

#### **Appropriations:**

Town Officers' Salaries	\$ 2,350.00
Town Office Administrative Expenses	1,800.00
Election and Registration Expenses	150.00
Town Hall and Buildings Maintenance	1,500.00
Police Department	1,500.00
Fire Department	850.00
Insurance	1,000.00
Planning	500.00
Damages and Legal Expenses	200.00
Civilian Defense	100.00
Health Department (\$300.00) - Hospitals (\$200.00)	500.00
Bounties	10.00
Dump and Garbage Collection	1,200.00
Town Maintenance — Summer (\$4,000) - Winter (\$5,000	9,000.00
Street Lighting	225.00
Town Road Aid	226.64
Libraries	500.00
Public Relief (Surplus Foods)	25.00
Memorial Day, Vet. Assoc., Old Home Day	20.00
Parks and Playgrounds inc. Band Concerts	1,000.00
Cemeteries	500.00
Advertising and Regional Associations	150.00
New Construction - Roads, Bridges	4,000.00
New Construction, (Roads \$4,000)	4,000.00
New Buildings and Land	5,500.00
Payment on Debt — Interest	350.00
Capital Reserve Fund-to be raised by taxation	2,500.00
Total Town Appropriation	\$35,656.64

Less: Estimated Revenues and CreditsInterest and Dividends Tax\$ 24,747.00Savings Bank Tax421.00Meals and Rooms Tax1,266.00Revenue from Yield Tax Sources10.00Business Licenses, Permits and Filing Fees5.00Dog Licenses90.00Motor Vehicle Permit Fees4,000.00	
Resident Taxes Retained852.50Surplus1,500.00	
Surplus1,500.00Highway Subsidy1,415.00	
Total Revenues and Credits\$ 34,306.50Net Town Appropriations\$ statementNet School AppropriationsCounty Tax Assessment	\$ 1,350.14 31,072.16 19,356.75
Total of Town, School and County	51,779.05
Deduct: Reimb. a-c Property Exmp. 1970 Spec. Session Add: War Service Tax Credits Add: Overlay	369.54 1,450.00 1,238.01
Property Taxes To Be Raised	\$ 54,097.52
Property Taxes to be Committed to Collecto	r
Gross Property Taxes	\$ 54,097.52
Total Less: w/Serv. Tax Cr.	\$ 54,097.52 1,450.00
Total Tax Commitment Tax Rate .83 approved by Tax Commission	\$ 52,647.52

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

fistbrevO			32.13		16.69 1,102.04			807.65
			<del>\$\$</del>					
Unexpended Balance			7.97 187.50 46.30		36.10 E EO	200.00 59.16		137.00
			<del>\$\$</del> -					
Expenditures			2,658.03 1,612.50 103.70 1,532.13		$1,463.90 \\ 1,023.69 \\ 2,177.64 \\ 450 \\ 4$	40.84		363.00 2,066.98
			<del>\$\$</del> -					
lstoT 9[dslisvA			2,666.00 1,800.00 1500.00 1,500.00		$1,500.00 \\ 1,007.00 \\ 1,075.60 \\ 10.00 \\ 10.$	200.00 100.00		500.00 1,259.33
			<del>ه</del> .					
bəbbA stqiəcəA			316.00		157.00 75.60			59.33
anoitsirqorqqA			2,350.00 1,800.00 1,500.00 1,500.00		1,500.00 850.00 1,000.00	200.00 100.00		500.001,200.00
			\$					al
	CATEGORY	General Government:	Town Officers' Salaries Town Officers' Expenses Election & Registration Town Bldgs.	Protection of Persons and Property:	Police Dept. Fire Dept. Insurance	Damage & Legal Exp. Civil Defense	Health & Sanitation:	Health Dept., incl. Hospital Town Dump

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1,619.68 274.52		123.43 127.73		53.08	21.81		\$ 4,178.76	
292.23 650.86 481.25 66.57	8.60		1,17			256.05 466.93	2,903.19	
3,850.52 8,034.95 2,040.40 275.34 3,518.75 158.43	11.40	148.43 127.73	998.83	553.08 500.00	150.00 371.81	25,000.00 19,356.75 30,816.11 33.07	\$108,992.51	\$108,992.51
$\begin{array}{c} 4,142.75\\ 6,415.27\\ 1,765.88\\ 926.20\\ 4,000.00\\ 225.00\end{array}$	20.00	25.00	1,000.00	500.00 500.00	150.00 350.00	25,000.00 19,356.75 31,072.16 500.00	\$107,716.94 1,275.57	\$108,992.51
142.75 1,415.27 1,589.24						25,000.00	\$ 28,705.19	
$\begin{array}{c} 4,000.00\\ 5,000.00\\ 226.64\\ 926.20\\ 4,000.00\\ 225.00\end{array}$	20.00	25.00	1,000.00	ses: 500.00 500.00	150.00 350.00	19,356.75 31,072.16 500.00	\$ 79,011.75	
Highways & Bridges: Maint.—Summer Maint.—Winter T.R.A. Hickin Approp. Beachwood Approp. Street Lighting	P <i>atriotic Purposes:</i> Memorial Day	Public Welfare: Surplus Foods O.A.A.	Parks & Playgrounds:	Public Service Enterprises: Cemeteries Libraries Unclassified:	Adv. & Reg. Assoc. Int. on Loan	Lemp Loan Anticip. of Taxes Grafton County Newfound Area Planning Board	TOTALS Net Overdraft	

#### **BALANCE SHEET**

#### Town of Hebron — Fiscal Year Ended December 31, 1971

#### ASSETS

Cash:		
In hands of Treasurer	\$ 12,848.02	
Capital Reserve Funds:		
Lake Shore Memorial Fund	7,895.36	
Refuse Disposal Fund	7,914.36	
Total		\$ 28,657.74
Uncollected Taxes:		0.000.01
Levy of 1971, Including Resident Taxes		3,230.91
Tatal Areata		@ 91 000 CF
Total Assets	\$ 2.687.72	\$ 31,888.65
Current Surplus, December 31, 1970 Current Surplus, December 31, 1971	\$ 2,687.72 950.59	
Current Surplus, December 51, 1571	300.03	
Decrease of Surplus	\$ 1,737.13	
	φ 1,101.10	
LIABILITIES		
Accounts Owed by the Town:		
Due to State:		
Uncollected	108.00	
School District Taxes Payable	14,072.16	
Other Liabilities:		
Planning Board \$500.00 - \$33.07	466.93	
Beachwood \$4,000 - \$3,518.75	481.25	
and the second se		
Total Accounts Owed by the Town		\$ 15,128.34
Capital Reserve Funds:		
Lake Shore Memorial		7,895.36
Refuse Disposal Fund		7,914.36
Total Liabilities		\$ 30,938.06
Current Surplus (Excess of Assets over Li	iabilities)	950.59
GRAND TOTAL		\$ 31,888.65

#### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 2,000.00
Libraries: Furniture and Equipment	5,000.00
Police Dept., Equipment	800.00
Fire Dept., Lands and Buildings Equipment	4,000.00 3,000.00
Highway Dept., Equipment	500.00
Parks, Commons & Playgrounds	20,000.00
All Other Property & Equipment: Bartlett Memorial Hall & Land Grange Hall & Land Charles L. Bean Sanctuary	11,000.00 12,000.00
TOTAL	\$ 69,800.00

#### TOWN CLERK'S REPORT

Motor Vehicle Permits:		
13 - 1970 289 - 1971	\$ 98.50 4,175.55	
19 - 1972	360.27	
		\$ 4,634.32
Dog Licenses:		
50 males and spayed females	100.00	
3 females	15.00	
2 penalties	2.00	
	117.00	
Less fees and expenses	10.60	
To Treasurer		106.40
58 Beach Permits:		58.00
Filing Fees		5.00
Total Remitted to Treasurer		\$ 4,803.72
SARA S.	CHISHOLM,	Clerk

#### TAX COLLECTOR'S ACCOUNT

#### Property, Resident and Yield Tax Warrants

#### Levy of 1971

#### DR.

Total Property, Nat'l. Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified)\$ 54,269.21Yield Taxes Committed to Collector Added Taxes Committed to Collector Interest and Penalties Collected12.001,180.924.32	
Total Debits	\$ 55,466.45
CR.	
Total Remittances to Treasurer\$ 51,222.61Discounts Allowed829.02Abatements Allowed183.91	
Uncollected Taxes - December 31, 1971 (as per Collector's List) 3,230.91	
Total Credits	\$ 55,466.45
Property, Poll and Yield Tax Warrants	
Levy of 1970	

#### DR.

Uncollected Taxes - As of Jan. 1, 1971 Missed in Audit Uncollected Taxes - As of Jan. 1, 1971 Added Taxes During 1971 Overpayments a/c Property & Poll Taxes Interest Collected During 1971 Unremitted Cash - December 31, 1971	\$ $\begin{array}{r} 6.00\\ 3,710.28\\ 19.15\\ 2.26\\ 90.44\\ 2.20\end{array}$	
Total Debits		\$ 3,830.33
CR.		
Remittances to Treasurer During 1971 Abatements Allowed During 1971	\$ 3,701.93 128.40	
Total Credits	 	\$ 3,830.33

#### TAX COLLECTOR'S ACCOUNT

#### State Head Tax Warrant

#### Levy of 1970

#### DR.

Uncollected Head Taxes - As of Jan. 1, 1971	\$ <b>50.00</b>
Penalties Collected During 1971	4.50
Unremitted Cash - December 31, 1970	5.00

**Total Debits** 

#### CR.

\$

59.50

**Remittances to Treasurer During 1971:** 

Head Taxes Penalties	\$ $\begin{array}{r} 45.00\\ 4.50\end{array}$	
Abatements During 1971	\$ 49.50 10.00	
Total Credits	 	\$ 59.50

#### Property, Poll and Yield Tax Warrants

#### Levy of 1969

#### DR.

Uncollected Taxes - As of Jan. 1, 1971	\$ 6.38	
Total Debits		\$ 6.38
CR.		
Abatements Allowed During 1971	\$ 6.38	
Total Credits	 	\$ 6.38

#### TREASURER'S REPORT

Cash on Hand January 1, 1971 Pemigewasset National Bank	\$	15,781.68
Received from Tax Collector:		
<ul> <li>1970: Poll Tax</li> <li>Poll Tax Penalties</li> <li>Property Tax</li> <li>Yield Tax</li> <li>Head Tax</li> <li>Head Tax Penalties</li> <li>Interest</li> </ul>		
<ul> <li>1971: Resident Tax</li> <li>Resident Tax Penalties</li> <li>Property Tax</li> <li>Yield Tax</li> </ul>	1,310.00 2.00 49,898.61 12.00	3,751.43
		51,222.61
Miscellaneous Receipts:		
Local Sources:		
<ul> <li>Pistol Permits</li> <li>Terrance Smith, for Forest Fire</li> <li>Raymond Davis, Dynamite Permit</li> <li>Raymond Davis, Bridge Stringers</li> <li>Myron Braley, Dump</li> <li>Bristol Real Estate &amp; Ins., refund on cancellation of ins. policies</li> <li>J. Tyson Stokes, Road work</li> <li>Geraldine Schofield, Fire Extinguisher</li> <li>Bank Stock Tax</li> <li>William F. Crane, for Culvert</li> <li>Pemigewasset National Bank, Ioan in anticipation of taxes</li> </ul>	$10.00 \\ 63.20 \\ 2.00 \\ 100.00 \\ 59.33 \\ 75.60 \\ 42.75 \\ 55.73 \\ 10.00 \\ 427.42 \\ 25,000.00 \\$	
		25 846 03

25,846.03

#### **Received from State:**

Head Tax Refund Municipalities, Business Profits Tax Interest & Dividends Tax Savings Bank Tax T. R. A. Reimbursements Highway Subsidy to Town Rooms & Meals Tax Resources Division	$5.00 \\ 369.54 \\ 24,746.68 \\ 421.37 \\ 1,539.24 \\ 1,415.27 \\ 1,276.65 \\ 38.05$	29,811.80
Received from Clerk:		
1970 Motor Vehicle Permits 1971 Motor Vehicle Permits 1972 Motor Vehicle Permits Dog Tax Filing Fees Beach Permits	$98.50 \\ 4,175.55 \\ 360.27 \\ 106.40 \\ 5.00 \\ 58.00$	
		4,803.72
TOTAL RECEIPTS FOR 1971	\$	131,217.27
Less Orders Paid		118,369.25
Balance - December 31, 1971	\$	12,848.02

#### SUMMARY OF RECEIPTS

#### Current Revenue:

#### From Local Taxes:

Prop. Taxes—Current Year—1971\$ 49,898Resident Taxes—Current Year—19711,310Yield Taxes—Current Year—197112	
Total Current Year's Taxes Collected & Remitted Prop. Taxes & Yield Taxes—	\$ 51,220.61
Previous Years	3,597.03
Poll Taxes—Previous Years State Head Taxes—Previous Years	13.20 $45.00$
	45.00 91.70
Int. Received on Delinquent Taxes	91.70
Penalties:	
State Head Taxes 4.50; Res. Taxes 2.00	6.50
From State:	
For Highways & Bridges:	
For Town Road Aid 1,539	.24
Highway Subsidy 1,415	5.27
Interest and Dividends Tax 24,746	5.68
Savings Bank Tax 421	37
Head Tax Refund 5	.00
Resources Division 38	3.05
Meals and Rooms Tax 1,276	6.65
Reimb. a-c Business Profits Tax 369	.54
From Local Sources Except Taxes:	
Dog Licenses 106	.40
Business Licenses, Permits & Filing Fees 75	.00
Income from Departments 748	.43
M. V. Permit Fees (1970-\$98.50;	
1971-\$4,175.55; 1972-\$360.27) 4,634	32
	35,375.95

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Receipts Other Than Current Revenue.		
Bank Stock Tax Loan in Anticipation of Taxes Insurance Refund	$\begin{array}{r} 10.00 \\ 25,000.00 \\ 75.60 \end{array}$	
		25,085.60
Total Receipts Other Than Current Revenue		\$115,435.59
Total Receipts from All Sources Cash on Hand, January 1, 1971		15,781.68
GRAND TOTAL		\$131,217.27

**Receipts Other Than Current Revenue** 

#### SUMMARY OF PAYMENTS

103.70

40.84

363.00

158.43

425.32

500.00

127.73

148.43

11.40

998.83

4.50

#### **General Government:** Town Officers' Salaries \$ 2,658.03 Town Officers' Expenses 1,612.50 Election & Registration Expenses Expenses Town Hall & Other Town Bldgs. 1,532.13 **Protection of Persons & Property:** Police Dept. 1,463.90 Fire Dept., incl. Forest Fires 1,023.69 Insurance 2,177.64 Civil Defense Bounties Health: Health Dept., incl. Hospitals & Amb. Town Dumps & Garbage Removal 2.066.98 **Highways & Bridges:** Town Road Aid 2,040.40 Town Maintenance (Summer \$3,850.52; Winter \$8,034.95) 11,885.47 Street Lighting Gen. Expenses of Highway Dept. Libraries **Public Welfare: Old Age Assistance** Surplus Foods **Patriotic Purposes** Recreation

**Current Maintenance Expenses:** 

#### **Public Service Enterprises:**

Cemeteries, incl. Hearse Hire	553.08
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#### Unclassified:

Adv. & Regional Assns. Property Purchased Discounts, Abatements & Refunds Planning Board	$\begin{array}{r} 150.00 \\ 5,500.00 \\ 16.96 \\ 33.07 \end{array}$	
Total Current Maint. Expenses		\$ 35,596.03
Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes	371.81	
Total Interest Payments		371.81
Principal of Debt:		
Payment on Tax Anticipation Notes	25,000.00	
Total Principal Payments		25,000.00
Capital Outlay:		
Highways & Bridges—Town Const. Payments to Capital Reserve Funds	3,794.09 2,500.00	
Total Outlay Payments		6,294.09
Payments to Other Gov. Divisions:		
Resident Taxes Paid State Treas. 1971 State Head Taxes Paid State Treas.	229.50	
Prior Years	644.90	
Paid to State a-c 2% Bond & Debt Retirement Taxes	20.16	
Taxes Paid to County	19,356.75	
State of N. H. Boat Inventories	39.90	
Payments to School Districts (1970 Tax \$15 1971 Tax \$17,000.00)	3,816.11; 30,816.11	
Total Payments to Other Gov. Division	s	\$ 51,107.32
<b>Total Payments for all Purposes</b> Cash on Hand, Dec. 31, 1971		\$118,369.25 12,848.02
GRAND TOTAL		\$131,217.27

#### DETAILED STATEMENT OF PAYMENTS

#### **General Government:**

#### Town Officers' Salaries: Bruce A. Barnard \$ 450.00Richard T. Cowern 400.00 Elsie P. Youngman 400.00 John J. Hughes 642.03 Richard N. Braley 250.00Sara S. Chisholm 516.00 \$ 2,658.03 **Town Officers' Expenses:** Town Officers' associations \$ 44.00 **Enterprise Press** 49.05 Mountain Media 413.00Brown & Saltmarsh 84.19 Wheeler & Clark 18.55Office Machine of N. H. 72.04 Hebron Village Store 23.89 Register of Deeds Register of Probate 59.98 .40 N. E. Tel. & Tel. Co. 129.24 Branham Publishing Co. John C. Ray (Town Officers' bonds) 7.90 131.00 John W. Merrill (auditing) 72.00 Everett N. Begor, Jr. (auditing) 78.00 Sara S. Chisholm (secretarial work) 343.33 John J. Hughes 51.65 Bruce A. Barnard 29.00Richard T. Cowern 5.28 \$ 1,612.50 **Planning Board:** Lithoprint Co. of New York \$ 24.76Treasurer, State of N. H. 2.31Albert P. Leavitt 6.00 \$ 33.07

Election and Registration:		
Enterprise Press	\$	17.20
M. Parker Smith, Moderator		10.00
Arnold M. Barnard, Supervisor		19.50
Richard S. Merrill, Supervisor		13.50
Louise M. Pickering, Supervisor		13.50
Hazel Merrill, Ballot Clerk		24.00
Richard N. Braley, Ballot Clerk		6.00
	\$	103.70
Town Hall and Other Town Buildings:		
Public Service Co.	\$	96.80
Yeaton Oil Co.	Ŧ	184.41
Chas. A. Carr Co.		138.69
Prescott Lumber Co.		78.19
R. P. Williams		7.20
A. E. Esty Machine & Tool		50.00
Fire-End & Croker Corp.		54.95
Batchelder Tree Service		30.00
Bristol Electric Service		129.64
Clifford's T. V.		30.00
Meeting House Trustees		500.00
Roland Matthews		18.00
Vernon Matthews		18.00
Richard S. Merrill		140.25
Arnold Barnard		56.00
	\$	1,532.13
Protection of Persons & Property:		
Police:		
Northeast Communications	\$	62.00
Sanel Auto Parts		58.89
Fire-End & Croker Corp.		72.40
American Federation of Police		61.00
Scientific Detection Devices		16.55
Richard S. Merrill		680.84
Arnold M. Barnard		487.22
Betty Merrill		25.00
	\$	1,463.90
Fire including Forest Fire:	. 1	
Northeast Communications	\$	44.65
Sanel Auto Parts	φ	69.97
0.0		

N. E. Tel. & Tel. Co. Evans Radio, Inc. Blanchard Associates Bartlett Auto Hebron Village Store N. H. State Firemen's Association Fire-End & Croker Corp.		$269.40 \\ 306.60 \\ 29.79 \\ 14.00 \\ 26.81 \\ 33.00 \\ 55.73$
Fire Chief Magazine N. H. Welding Supply Co. Arnold Barnard Myron Braley Nelson Adams		$7.50 \\ 3.19 \\ 120.15 \\ 28.90 \\ 14.00$
	\$	1,023.69
Insurance:		
	æ	011 04
Concord General Mutual Noyes Ins. Agency	\$	311.64 1,270.00
Robert E. Main		471.00
John E. Davie		125.00
	\$	2,177.64
Bounties:		
George Patten Roy Patten	\$	.50 4.00
	\$	4.50
Civil Defense:		
Arnold Barnard Richard S. Merrill	\$	$\begin{array}{c} 15.00\\ 25.84 \end{array}$
	\$	40.84
Health & Sanitation:		
Health Dept. including Hospitals		
Pemi-Baker Home Health Agncy dues	\$	108.00
Nelson C. Adams		55.00
Sceva Speare Memorial Hospital Mary Hitchcock Memorial Hospital		$100.00 \\ 100.00$
and a strong and a	_	
	\$	363.00
		27

Town Dump:	
Raymond Davis	\$ 526.50
Nelson Adams	70.88
Arnold Barnard	110.00
Gordon Adams	68.00
Neil Davis	<b>24.00</b>
Everett Hobart	18.00
Clayton Hobart	18.00
David Sargent	424.00
George A. MacDonald	200.00
Frank Gurney	32.88
Myron Lamper	64.50
Alan Matthews	326.00
Brian Patterson	24.00
Rodney Adams	7.00
Bruce Fleury	6.00
Bruce Barnard	27.00
Camp Pasquaney	20.00
Midway Service	78.00
Harris Brcs.	16.14
Rand's Hardware	6.08
	\$ 2,066.98
wet 1 a wait 1	
Highways and Bridges:	
Highways and Bridges: Summer Maintenance:	
Summer Maintenance:	\$ 295 70
Summer Maintenance: Myron Lamper	\$ 295.70 1.603.00
Summer Maintenance: Myron Lamper Raymond Davis	\$ 1,603.00
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield	\$ 1,603.00 24.50
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent	\$ $1,603.00 \\ 24.50 \\ 128.00$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith	\$ $1,603.00 \\ 24.50 \\ 128.00 \\ 493.00$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton	\$ 1,603.00 24.50 128.00 493.00 148.00
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert	\$ $1,603.00 \\ 24.50 \\ 128.00 \\ 493.00 \\ 148.00 \\ 256.00$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews	\$ $1,603.00 \\ 24.50 \\ 128.00 \\ 493.00 \\ 148.00 \\ 256.00 \\ 40.00$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II	\$ $1,603.00 \\ 24.50 \\ 128.00 \\ 493.00 \\ 148.00 \\ 256.00 \\ 40.00 \\ 6.00$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ \end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ \end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey Midway Service	\$ $\begin{array}{r} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ 73.00 \end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey Midway Service Rand's Hardware	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ 73.00\\ 8.39 \end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey Midway Service Rand's Hardware Campton Sand & Gravel	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ 73.00\\ 8.39\\ 60.55 \end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey Midway Service Rand's Hardware Campton Sand & Gravel J. P. Morrison Construction, Inc.	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ 73.00\\ 8.39\\ 60.55\\ 185.00 \end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey Midway Service Rand's Hardware Campton Sand & Gravel J. P. Morrison Construction, Inc. N. H. Bituminous Co.	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ 73.00\\ 8.39\\ 60.55\\ 185.00\\ 425.63\end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey Midway Service Rand's Hardware Campton Sand & Gravel J. P. Morrison Construction, Inc. N. H. Bituminous Co. Merrimack Farmers' Exchange	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ 73.00\\ 8.39\\ 60.55\\ 185.00 \end{array}$
Summer Maintenance: Myron Lamper Raymond Davis Frank Butterfield David Sargent Edward Smith John Hazelton Edgar Albert Ernest Matthews Kenneth Harman II Lewis Albert Bonnie Albert Norman Willey Midway Service Rand's Hardware Campton Sand & Gravel J. P. Morrison Construction, Inc. N. H. Bituminous Co.	\$ $\begin{array}{c} 1,603.00\\ 24.50\\ 128.00\\ 493.00\\ 148.00\\ 256.00\\ 40.00\\ 6.00\\ 12.00\\ 21.00\\ 10.00\\ 73.00\\ 8.39\\ 60.55\\ 185.00\\ 425.63\\ 18.00 \end{array}$

\$ 3,850.52

#### Winter Maintenance:

Raymond Davis	\$	5,589.30
George Davis		622.00
Myron Lamper		71.25
Edgar Albert		6.50
David Sargent		40.00
Peter C. Fortescue		556.00
Bruce A. Barnard		75.00
Town of Rumney		88.00
Town of Bridgewater		556.30
Merrimack Farmer's Exchange		430.60
Merrinack Farmer's Exchange		430.00
	\$	8,034.95
	Ψ	0,00 1100
Town Road Aid:		
Treasurer, State of New Hampshire	\$	2,040.40
Street Lighting:		,
Public Service Co.	\$	148.43
Ralph T. Dill	т	10.00
	\$	158.43
	Ŧ	
General Expenses of the Highways:		
N. E. Metal Culvert Co.	\$	425.32
Hickin Bridge Appropriation:		
N. H. Bituminous Co.	\$	114.85
Dean Yeaton		96.00
Bonnie Albert		17.00
Myron Lamper		15.00
Merrimack Farmer's Exchange		5.49
Treasurer, Town of Groton		27.00
ireasurer, rown or droton		21.00
	\$	275.34
	Ŧ	
Beachwood Appropriation:		
N. H. Bituminous Co.	\$	918.80
Moulton Construction Co.	Ψ	199.80
Myron Lamper		328.75
George Wilkins		38.50
Ralph Dow		123.20
Robert Ramsey		246.40
David Smith		
		28.00
Alvin Currier		46.20
Alphaeus Woodward		207.90

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Edward Smith		237.90
Donald Ackerman		38.50
Raymond Davis		870.80
Arnold Barnard		38.00
Kenneth Harman II		142.00
Norman Willey		32.00
David Sargent		22.00
	\$	3,518.75
Recreation:		
Daulia and Dlauanounday		
Parks and Playgrounds:		
Bristol Community Center	\$	100.00
Enterprise Press		19.20
Dick's Body & Welding		5.50
Prescott Lumber Co.		16.44
Rand's Hardware		23.75
Newfound Lake Marina		15.95
Triangle Chemical Toilet Co.		110.00
Frank Gurney		276.69
Rodney Adams		166.80
Arnold Barnard		110.00
Everett Hobart		80.00
David Sargent		7.00
James N. White		40.00
Myron Lamper		22.50
Robert Evans		5.00
	\$	998.83
Public Service Enterprises		
Cemetery:		
	•	
David Sargent	\$	27.00
Rodney Adams		461.89
Myron Lamper		4.00
Nelson C. Adams		15.00
R. P. Williams		45.19
	\$	553.08
Libraries:	φ	000.00
Library Trustees	\$	500.00
Public Welfare:	Ψ	00000
Town of Rumney	\$	32.79
Eulalia Wescott, surplus foods	Ŧ	7.00
20		

Doris Kennedy, surplus foods		17.65
Verna Matthews, surplus foods		90.99
	\$	148.43
Old Age Assistance:		
State of N. H.	\$	127.73
Memorial Day and Patriotic Purposes:		
Cardigan Sport Store	\$	11.40
Unclassified:		
Advertising and Regional Associations	\$	150.00
Abatements		16.96
Special Appropriation:		
Louise Pickering, Grange Hall		5,500.00
	-	
	\$	5,666.96
Indebtedness Payments:		
Temporary Loan	\$	25,000.00
Interest on Loan		371.81
Payments to Capital Reserve		2,500.00
	-	
	\$	27,871.81
Payments to Other Government Divisions:		
State of N. H. — Head Taxes	\$	644.90
State of N. H. — Bond & Debt Tax	·	20.16
State of N. H. — Boat Inventories		39.90
State of N. H. — Resident Tax		229.50
Grafton County Tax		19,356.75
Newfound Area School District		30,816.11
	\$	51,107.32

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#### OFFICE OF CHIEF OF POLICE

1971 Yearly Report for Police Department

Honorable Board of Selectmen Hebron, N. H.

During the year 1971, this department received and investigated the following cases:

122 Calls

- 11 Accidents
  - **3** Reported Breaks
  - 9 Reports of Mal. Damage
  - 5 Dog Complaints
  - 5 Court Cases
- 3,074 Miles Patrolled

Please remember, this is not a full time Police Department, but you do have full time emergency coverage.

Chiefs No. 744-5509 Arnold Barnard 744-5557 Nelson Adams 744-3576 State Police 217-3636

Respectfully submitted,

RICHARD S. MERRILL, Chief of Police

#### **HEBRON CIVIL DEFENSE**

The Hebron Civil Defense is laying plans for establishing a National or Natural Disaster Center complete with generator to run it. It also has obtained several articles from surplus supply for emergency use by the Fire Department.

RICHARD S. MERRILL

Local Civil Defense Director

#### HEBRON LIBRARY REPORT

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Balance on Hand, January 1, 1971	\$	1,119.52
balance on manu, sanuary 1, 1971	Ψ	1,110.04
Income:		
Trustees of Trust Funds Town of Hebron appropriation, 1971		174.01 500.00
	\$	1,793.53
Expenditures:		
Campbell & Hall, Inc. Bristol Real Estate Agency S. F. Claflin Agency Isobel Blodgett, 1971 salary Campbell & Hall, Inc. Gaylord Brothers, Inc. Bert Adams (wood)	\$	$127.28 \\ 20.00 \\ 35.00 \\ 250.00 \\ 82.09 \\ 6.35 \\ 12.00 \\$
Balance on Hand, December 31, 1971	\$ \$	532.72 1,260.81
Alice Mudge Fund: Balance on Hand in the Bristol Savings Bank 1/1/72	\$	661.09

Report of the Trust Funds of the Town of Hebron, N. H., for Fiscal Year Ended December 31, 1971

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	How Invested	Balance Beginning Tear Vew	sbruff Created	Balance End Year Balance	Begining TeaT	Income During Year	Expended During Year	Balance Fnd Year
Jan 26. 1896	1896 Sally S. Perkins, Preaching	Laconia Sav. Bk. \$	1.671.62\$	\$ 1	.671.62 \$	\$ 00.	102.57 \$	102.57 \$	00.
26, 1896	Sally S. Perkins, Preaching	Sav. Bk.	566.40	-	566.40		28.81	28.81	00.
26, 1896	Sally S. Perkins, Preac	uth Sav. Bk.	1,200.00	1	,200.00	00.	71.88	71.88	00.
1896	C. W. Powers, Preachir	N. H. Sav. Bk.	700.00		700.00	00.	39.39	39.39	00.
Nov 3, 1896	Baptist Society, Preaching	N. H. Sav. Bk.	176.00		176.00	00.	9.89	9.89	00.
1896	Deborah Powers, Cemetery	Bristol Sav. Bk.	1,000.00	+-1	00.000	168.68	69.88	00.	238.56
May 21. 1896	Esther Hemphill, Pratt	r Plymouth Sav. Bk.	50.00		50.00	16.44	3.21	00.	19.65
Mar 16, 1896	D. N. Kemp. Pratt Ce	N. H. Sav. Bk.	385.00		385.00	254.68	31.64	00.	286.32
1909	Franklin Fogg, Commo	N. H. Sav. Bk.	500.00		500.00	59.19	31.12	56.05	34.26
6, 1904	Ellen M. George, Library	Bristol Sav. Bk.	200.00		200.00	2.50	10.16	10.16	2.50
1904		Plymouth Sav. Bk.	100.00		100.00	44.00	6.43	00.	50.43
11. 1910		N. H. Sav. Bk.	25.00		25.00	11.67	2.04	00.	13.71
14, 1914		N. H. Sav. Bk.	50.00		50.00	8.22	3.09	00.	11.31
1916	meterv	Amoskeag Sav. Bk.	100.00		100.00	30.88	5.04	00.	35.92
1918	Annie M. Stanvan. Cemeterv	Cit. Sav. St. Johnsb'	7 200.00		200.00	76.00	5.00	00.	81.00
Sent 20, 1923			250.00		250.00	120.35	16.06	00.	136.41
Feb 2. 1927	Justin T. McClure. Cemetery		200.00		200.00	85.74	12.85	00.	98.59

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0697	baptist Farsonage runu,					00 A T T	1 20	00	11000
	Hebron-Groton Schools	N. H. Sav. Bk.	4b8.71		458.71	115.63	31.75	0.	141.38
Julv 29. 1935	Laura H. Walker, Cemetery	N. H. Sav. Bk.	200.00		200.00	103.92	16.43	00.	120.35
-	Hattie M. Hazeltine, Cemetery	Plymouth Sav. Bk.	100.00		100.00	21.38	6.43	00.	27.81
		Plymouth Sav. Bk.	25.00		25.00	10.41	1.61	00.	12.02
53		Plymouth Say. Bk.	50.00		50.00	15.21	3.21	00.	18.42
	, L	Bristol Sav. Bk.	200.00		200.00	2.50	10.16	10.16	2.50
5° 0		Plymonth Say, Bk.	100.00		100.00	43.11	6.43	00.	49.54
ง ให้ เ	Flizabeth Gurney Compterv	Bristol Sav. Bk.	100.00		100.00	39.66	7.07	00.	46.73
	Jesseman Fund. Cemeterv	Plymouth Sav. Bk.	100.00		100.00	37.95	6.43	00.	44.38
100 100	Morgan Fund. Cemetery	Bristol Sav. Bk.	500.00		500.00	184.88	34.85	00.	219.73
6 6 6	Creamer Fund. Cemeterv	Bristol Sav. Bk.	100.00		100.00	30.40	6.61	00.	37.01
Î	Mary A. Rogers, Cemetery	Bristol Sav. Bk.	3,000.00		3,000.00	258.25	200.39	110.00	348.64
H.	Mary A. Rogers, Library	Bristol Sav. Bk.	2,000.00		2,000.00	29.17	124.52	153.69	·00
Ξ	Wm. & Mary Ross Fund								P-194
ſ	(Rogers), Cemetery	Bristol Sav. Bk.	200.00		200.00	32.12	13.36	00.	45.48
Mar. 11. 1965	David & Isas								
	(Rogers),	Bristol Sav. Bk.	1,000.00		1,000.00	208.68	66.80	100.00	175.48
Mar. 11, 1965									
	(Rogers) Cemeter	Cemetery Bristol Sav. Bk.	1,000.00		1.000.00	224.71	66.80	00.	291.51
1945-'50		Cap. Res. Plymouth Sav. Bk.	2,000.00		2,000.00	5,445.24	450.12	00.	5,895.36
1969-70	Refuse Disposal Fund, Cap. Res.	Bristol Sav. Bk.	5,000.00	2,500.00	7,500.00	100.24	314.12	0.00	414.36
		N. H. Sav. Bk.							
Nov. 26, 1969	Agnes A. Lane Fund, CemPratt	CemPratt Laconia Sav.	300.00		100.00	83	5.14	0.00	5.97
Mar. 10, 1970	Common Tree Fund	Laconia Sav. Bk.	100.00		300.00	0.00	11.52	0.00	11.52
	Miscellaneous Account		18.16		18.16				
		\$	<b>\$23,625.89 \$ 2,800.00 \$26,425.89 \$ 7,789.71 \$ 1,832.81 \$</b>	2,800.00 \$2	6,425.89 \$	7,789.71 \$	1,832.81 \$	692.60 \$	692.60 \$ 8,929.92
				<	L U GININ	<b>V</b> TO D			
	CERTIFICATE			41	AININE G. EDI I	I TOD	CLOOTH		
This is to	This is to certify that the information contained in	contained in		E	ELEANOR L. STANWOUD	L. SIA	TOO M N		
this report i	this report is complete and correct, to the best of our	best of our		8.	WILLIAM S. YOUNGMAN	S. YUUN	GMAN		
knowledge and belief	nd belief.				Trustees				

Date February 16, 1972

#### **REPORT OF TOWN AUDITORS**

All books and accounts of the Town Officers were examined. The Selectmen's Payment Journal entries were checked with the vouchers and cancelld checks. Each voucher had an attached invoice, time sheet or other supporting evidence.

The treasurer's accounts were checked and the cash book balance reconciled with the bank balance.

The Town Clerk's accounts were checked and were short .01 cent in remittances to treasurer and verified. The Library Treasurer and Trustees of the Trust Funds were checked and verified.

The Tax Collector's accounts were checked and verified with the Treasurer's Report.

Town Officers' bonds were examined and an Audit Report was filed with the N. H. State Tax Commission as required by law. February 15, 1972

EVERETT N. BEGOR, JR.

JOHN W. MERRILL

Town Auditors

#### **REPORT** of the FOREST FIRE WARDEN and DISTRICT CHIEF

#### LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong, dry, hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947; nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

- 1. Never, either when walking, riding or driving, discard a firebrand—a lighted match or a glowing cigarette.
- 2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
- 3. If you camp or picnic be sure open fires are allowed and if they are, put them dead out when leaving.
- 4. Most Important—instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year—1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered to ask others to heed Smokey's message.

Number of fires reported and acres burned—1971 season:

STATE	<b>463</b> fires	160 acres
DISTRICT	19	111/4
TOWN	0	0

DISTRICT CHIEF JOHN Q. RICARD

FOREST FIRE WARDEN MYRON C. BRALEY Marriages Registered in the Town of Hebron for the Year Ending December 31, 1971

Name of Person Performing Ceremony		William A. Davis	Randolph E. Phillips	Nelson Perreault	D. H. Clark	r D. J. Bradley
Name of Bride		Elizabeth van Rensselaer	Margaret Ellen Harris	Catherine Ann Crane	Madine M. Thurman	Josephine Crane Bradley D. J. Bradley
Name of Groom		William Alan Davis	John Joseph Sargent	Larry DiCenzo	Charles J. Crooks	Robert D. Morgan, Jr.
Place	-	Hebron	New Hampton	Bristol	Hebron	Hebron
Date		June 12	July 18	Aug. 21	Sept. 25	Dec. 22

	Age	57 75
December 31, 1971	Name of Deceased	Alice M. Braley Charles Edward Maynard
	Place	Laconia Plymouth
	Date	May 11 May 21

Deaths Registered in the Town of Hebron for the Year Ending

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