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## **ANNUAL REPORT**

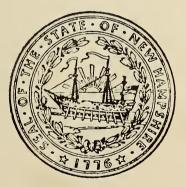
## for the

# Town

## of

# HEBRON

## New Hampshire



## For the Fiscal Year Ending December 31, 1978



The 1978 Hebron Town Report is dedicated to Isobel Blodgett, who retired this year after serving as Librarian of the Town Library for fifty consecutive years. All who have visited the Library during that time know Isobel's dedication to the town and its residents, and upon the occasion of her retirement it is fitting that we pay tribute to her long and faithful service.

University of New Hampshire Library

## **ANNUAL REPORT**

## for the

## Town

### of

# HEBRON

## New Hampshire



## For the Fiscal Year Ending

## December 31, 1978

Printed by F. M. Piper Printing Service Franklin, N.H.

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#### TOWN OFFICERS 1978

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#### **Moderator** M. PARKER SMITH

Selectmen

RICHARD T. COWERN (79) PETER C. FORTESCUE (80) JOHN K. GEMMILL (81)

Supervisors

JOHN M. FISCHER (79) ELLA B. DUNKLEE (80) LINDA C. FISCHER (81)

> Town Clerk ANN M. WHITE

**Treasurer** VIRGINIA L. BARNARD

Tax Collector ELLA B. DUNKLEE

> Road Agent SELECTMEN

**Police Chief** RICHARD W. CLANCY

Volunteer Fire Department JOHN M. FISCHER, Chief

**Forest Fire Warden** BRUCE A. BARNARD

**Deputy Wardens** 

Nelson Adams Myron Braley Gordon Adams John Fischer

Librarian ISOBEL BLODGETT

**Library Trustees** 

**CATHY DICENZO (79)** 

JANE RAMSAY (81)

ANNE ESTY (80)

#### Trustees of Trust Funds WILLIAM B. HART (79) LORING MANN (80) PHILIP A. HAZELTON (81)

#### Auditors

EVERETT N. BEGOR, JR.

WILLIAM J. CRANE

MYRON BRALEY

School Board Member Newfound Area School District RONALD JOHNS (79)

#### **APPOINTED TOWN COMMITTEES**

#### **Cemetery Committee**

PETER FORTESCUE

#### NELSON ADAMS

Planning Board Meeting the first Wednesday of every month at 7:30 p.m. in the Selectmen's Office WILLIAM CRANE, Chairman (79) JOSIE GEMMILL (80) NORMAN SANBORN (81) SUZANNE SHEEHAN (82) PETER FORTESCUE, Selectmen's Representative

#### **Board of Adjustment**

BEVERLY H. SMITH (79) ALAN ESTY (80) SHIRLEY FORTESCUE (81) JOHN KELLY (82) GARY FILTEAU, Chairman (83)

#### **Beach Committee**

ALAN ESTY

EVERETT BEGOR

**Ambulance Committee** 

JOHN FISCHER

LUCILLE DELISLE

**Conservation Committee** 

NANCY LINDSAY (79) PAUL HAZELTON (80) RONALD JOHNS (81)

Historic Commission

NORMAN SANBORN, Planning Board Representative JOHN GEMMILL, Selectmen's Representative RICHARD COWERN PETER FORTESCUE SUZANNE SHEEHAN

Representatives to the Lakes Region Planning CommissionWILLIAM CRANEJOSIE GEMMILL

#### **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 Community Hall in said Hebron on Tuesday, the thirteenth (13) 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 5:00 to 9:00 p.m. Business meeting will open at 7:00 p.m. A supper will be served at 5:30 for those who wish it.

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

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 allow two percent cash discount on property taxes if paid within thirty days from date of tax bill.

5. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

6. To see if the Town will vote to authorize the appointment of a deputy treasurer as allowed for by R.S.A. 41:29, 55 (1969:61).

7. To see if the Town will vote to spend the Capital Reserve Fund "For Tax Mapping" for the purchase of a Tax Map.

8. To see if the Town will raise and appropriate four thousand eight hundred and twenty-seven dollars (\$4827.00) for the purchase of a Tax Map and authorize the withdrawal of this amount for this purpose from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972.

9. To see if the Town will raise and appropriate eight thousand dollars (\$8000.00) for resurfacing approximately one half mile of the George Road.

10. To see if the Town will vote to discontinue plowing driveways and private roads.

11. To vote on the following proposed amendments to the Town Zoning ordinance as recommended by the Planning Board:

Amendment #1. Article IV: Section D. Signs, subsection 1 - to revise and eliminate directional signs for commercial enterprises not located in Hebron.

Amendment #2. Article IV: Section D. Signs, subsection 2 - to revise and increase the size of on-site business signs to eight (8) square feet in area, to permit one on-site single-faced sign visible to traffic proceeding in any one direction on the highway and to permit two (2) off-site directional signs.

Amendment #3. Article IV: Section D. Signs, subsection 3 - to increase the number of signs permitted to advertise premises for sale or rent from one (1) to two (2), to conform with current practice.

Amendment #4. Article IV: Section D. Signs, subsection 4 - to revise and limit temporary signs which advertise fairs, auctions, private sales or special events in Hebron to one (1) month before the event and require their removal within two (2) days after the event.

Amendment #5. Article IV: Section D. Signs, subsection 5 - to delete the words "which shine into the eyes of any traffic" and substitute therefor the words "which impairs the vision of vehicular traffic."

Amendment #6. Article IV: Section D. Signs, subsection 6 - to delete the existing subsection and insert therefor a new subsection to permit signs in excess of eight (8) square feet in area only pursuant to a special exception granted by the Board of Adjustment, provided the sign is in harmony in design, size and location with the neighborhood.

Amendment #7. Article IV: Section D. Signs. Add a new subsection 7 to exempt from the regulations residential nameplate or nameplace signs, private property, no trespassing and similar signs and all official Town, State and Federal signs.

Amendment #8. Article IV: Section D. Signs. Add a new subsection 8 to authorize the Board of Selectmen to remove, after fifteen (15) days advance notice to the owner, any sign in violation of the Ordinance or any sign in disrepair.

Amendment #9. Article VIII: Board of Adjustment, Section A - to insert in the first sentence after the word "nominees", the words "consisting of two or

more nominees for each vacaney", to assure that the Board of Selectmen shall have a choice in their appointments to the Board of Adjustment.

12. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 12th day of February 1979

Peter C. Fortescue Richard T. Cowern John K. Gemmill Selectmen

A true copy of Warrant Attest:

Peter C. Fortescue Richard T. Cowern John K. Gemmill Selectmen

#### **BUDGET OF THE TOWN OF HEBRON**

#### SECTION I

PURPOSE OF APPROPRIATION	Appropri- ations 1978	Expenditures 1978	Appropri- ations 1979
General Government:			
Town Officers' Salaries	\$ 2,800.00	\$ 3,415.25	\$ 2,800.00
Town Officers' Expenses	3,600.00	3,245.89	3,600
Election and Registration	500.00	449.70	250.00
Town Hall & Other Town Bldgs	2,600.00	2,446.46	2,900.00
Protection of Persons and Property:			
Police Department	2,900.00	3,222.07	3,300.00
Fire Department	2,800.00	3,840.24	3,000.00
Planning and Zoning	500.00	245.80	500.00
Insurance	4,000.00	3,795.20	4,000.00
Civil Defense	200.00	166.25	200.00
Health Department:			
Health, Hospital, Ambulance	1,700.00	1,612.00	1,700.00
District Incinerator*	10,000.00		— 0 —
Highways and Bridges:			
Town Maintenance - Summer	17,000.00	11,262.47	17,000.00
Town Maintenance - Winter		10,866.80	
Street Lighting	400.00	428.63	500.00
Town Road Aid	211.33	211.33	240.24
Libraries:	800.00	800.00	800.00
Public Welfare:			
Old Age Assistance	1,800.00	1,201.50	1,800.00
Patriotic Purposes:	100.00	59.00	100.00
Recreation:			
Parks, Common, Town Beach	1,600.00	765.19	1,400.00
Cemeteries:	800.00	1,020.91	600.00
Unclassified:			
Damages, Legal Expenses			
Refunds, Abatements	300.00	201.30	300.00
Advertising & Regional Associations	650.00	661.00	680.00

Debt Service:					
Principal Long Term Loans	6,000.00	6,000.00	6,000.00		
Interest Long Term Loans	1,200.00	1,200.00	900.00		
Interest on Temporary Loans	800.00	440.00	600.00		
Sub Total			\$ 53,170.24		
Capital Outlay:					
Fire Truck	_ 0 _	11,167.00	— 0 —		
Build Town Shed	4,500.00	4,762.43	_ 0 _		
Purchase Police Radio	350.00	1,354.00	_ 0 _		
Purchase Fire Hose	500.00	500.00	- 0		
Gravel and Pave 1/2 Mile George Rd.	— 0 —	<u> </u>	8,000.00		
Tax Mapping	3,000.00	3,000.00	4,827.00		
Hobart Hill Road	_ 0 _	1,584.86	— 0 <b>—</b>		
TOTAL APPROPRIATIONS	\$71,611.33	\$79,925.28	\$65,997.24		
*This appropriation is determined by the HB Disposal District.					
Payments to Other Governmental Divi	sions:				
Payments to State		\$ 345.77			
County Tax		29,897.80			
School District Tax		48,475.83			
Hebron Bridgewater Disposal District		10,000.00			
Total Payments		168,644.68			
Temporary Loan		20,000.00			
Total Payments for All Purposes		\$188,644.68			
SEC	CTION II				
	Estimated	Actual	Estimated		
SOURCES OF REVENUE	1978	1978	1979		
From Local Taxes (ex. Prop. Tax):					
Resident Taxes	\$ 2,000.00	\$ 1,900.00	\$ 1,900.00		
Yield Taxes	800.00	887.16	2,000.00		
Interest on Delinquent Taxes	100.00	296.00	200.00		
Resident Tax Penalties	- 0 -	11.00	<u> </u>		
From State:					
Meals and Rooms Tax	2,000.00	2,417.50	2,000.00		
Interest and Dividends Tax	22,000.00	26,787.17	26,000.00		
Savings Bank Tax	1,100.00	1,367.82	1,200.00		
Highway Subsidy	4,683.80	4,632.65	4,876.53		

516.00 \_ 0 \_ Governor's Commission on C & D \_ 0 \_ 7

Town Road Aid Reimbursement

Business Profits Tax

Resources Division

- 0 -

448.30

518.08

104.68

916.00

\_ 0 \_

\_ 0 \_

\_ 0 \_

516.00

From Local Sources, Except Taxes:			
Motor Vehicle Fees	8,000.00	9,675.50	8,500.00
Dog Licenses	175.00	437.90	300.00
Permits, Filing Fees, etc.	110.00	155.50	100.00
Fines	- 0	10.00	— 0 <b>—</b>
Rent of Town Property	— 0 —	66.00	- 0
Income From Trust Funds	600.00	1,319.12	600.00
Income From Fires	- 0	367.26	_ 0 _
Income from Groton (Fire Protect.)	<u> </u>	1,000.00	<u> </u>
Insurance Refunds	<u> </u>	921.65	— 0 —
Driveway Plowing Fees	_ 0 _	4,464.00	_ 0 _
Audubon Society (in lieu of tax)	400.00	400.00	400.00
Merrimack Valley Trail Riders	- 0	200.00	0
Miscellaneous	- 0	52.02	- 0 -
Voided Checks	- 0	185.49	_ 0 _
Surplus	<u> </u>	_ 0 _	4,000.00
Receipts Other Than Current Revenue:			
Withdrawal From Capital Reserve	— 0 —	_ 0 _	5,554.00
Revenue Sharing Fund	2,724.00	2,718.00	· ·
Anti Recession Fund	180.00	<u> </u>	_ 0 _
TOTAL REVENUES AND			
<b>CREDITS (Except Property Taxes)</b>	\$45,388.80	\$62,258.20	\$62,919.53
Amount To Be Raised By Property Taxe	\$ 3,077.71		
TOTAL REVENUES			\$65,997.24

#### **HEBRON BICENTENNIAL COMMITTEE**

Account With the Bristol Bank	
Balance on hand January 1, 1978	\$ 878.37
Deposited in December	96.00
Interest for the year	48.46
Balance December 31, 1978	\$1,022.83

#### SUMMARY INVENTORY OF VALUATION

Land	\$2,802,485.00
Buildings	4,752,240.00
Electric Transmission Lines	409,200.00
Mobile Homes (12)	36,450.00
Boats	295,300.00
Total Valuation Before Exemptions	\$8,295,675.00
Less Elderly Exemptions (4)	20,000.00
Net Valuation on which Tax Rate is Computed	\$8,275,675.00

#### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED AND TAX RATE

Town Officers' Salaries	\$	2,800.00
Town Officers' Expenses		3,600.00
Election and Registration		500.00
Town Hall and Other Town Buildings		2,600.00
Police Department		2,900.00
Fire Department		2,800.00
Planning and Zoning		500.00
Insurance		4,000.00
Civil Defense		200.00
Health Department		1,700.00
Town Road Aid		211.00
Town Maintenance		17,000.00
Street Lighting		400.00
Library		800.00
Old Age Assistance		1,800.00
Patriotic Purposes		100.00
Parks and Playgrounds		1,600.00
Cemeteries		800.00
Damages and Legal Expenses		300.00
Advertising and Regional Associations		650.00
Interest on Loans		2,000.00
Principal, Long Term Note		6,000.00
Tax Mapping		3,000.00
Hebron-Bridgewater Disposal District		10,000.00
Fire Hose		500.00
Police Radio		350.00
Town Shed	_	4,500.00
Total Town Appropriations	\$	71,611.00
Less: Estimated Revenues and Credits:		
Resident Taxes	\$	2,030.00
Yield Taxes		925.00
Interest on Delinquent Taxes		282.00
Meals and Rooms Tax		2,198.00
Interest and Dividends Tax		26,787.00
Fire Protection - Groton		1,000.00
Voided Checks		75.00
Insurance Refund		831.00
Reimbursed from Towns - Forest Fires		303.00
Audubon Society		400.00
Fines		10.00
Reimbursed from State - Forest Fires		103.00
Savings Bank Tax		1,367.00

Highway Subsidy	4,684.00
Dog Licenses	434.00
Business Licenses, Permits, and Filing Fees	145.00
Rental of Town Property	63.00
Income From Trust Funds	689.00
Motor Vehicle Permit Fees	9,000.00
Revenue Sharing Funds	2,724.00
Total Revenue and Credits	\$ 54,050.00
Net Town Appropriations	17,561.00
Net School Appropriations	52,304.00
County Tax Assessment	29,835.00
Total	\$ 99,700.00
Deduct Total Business Profits Tax Reimbursement	516.00
Add War Service Tax Credits	2,096.00
Add Overlay	3,821.00
Town Property Taxes To Be Raised	\$105,101.00
TAX RATE	

Town	.28
County	.36
School	.63

Total \$1.27 per hundred dollars of valuatio	Total \$1	.27 per	hundred	dollars of	valuation
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Overdrafts	\$ 615.25	108.31		150.97 28.63	11.00	262.43 88.00	\$1,264.59	
Unexpended	354.11 50.30	153.54 431.10	254.20 1,126.45 33.75 88.00	41.00 508 50	834.81 1,098.21 98.70	360.00	\$5,522.67	\$4,258.08
Expendi- tures	<pre>\$ 3,415.25 3,245.89 449.70</pre>	2,446.46 3,222.07 3,840.24	245.80 3,795.20 166.25 1,612.00 10,000.00 211.33	22,129.27 428.63 800.00 59.00	765.19 1,020.91 201.30 661.00 6,000.00	440.00 4.762.43 1.354.00 500.00 <u>3.000.00</u>	\$77,173.42	
Total Available	\$2,800.00 3,600.00 500.00	2,600.00 3,113.76 4,271.34	500.00 4,921.65 200.00 1,700.00 10,000.00 211.33	21,978.30 400.00 800.00 100.00	1,600.00 2,119.12 300.00 650.00 6,000.00 1,200.00	800.00 4,500.00 1,266.00 500.00 3,000.00	\$81,431.50	
Added Receipts		213.76 1,471.34	921.65	4,978.30	1,319.12	916.00	\$9,820.17	
Appro- priation	\$ 2,800.00 3,600.00 500.00	2,600.00 2,900.00 2,800.00	500.00 4,000.00 200.00 1,700.00 10,000.00 211.33	17,000.00 400.00 800.00 100.00	1,600.00 800.00 650.00 6,000.00 1,200.00	800.00 4,500.00 350.00 500.00 3,000.00	\$71,611.33	
Title of Appropriation	Town Officers Salaries Town Officers Expenses Election and Registration	Town Hall and Other Town Bldgs Police Department Fire Department	Planning and Zoning Insurance Civil Defense Health Department District Incinerator Town Road Aid	Town Road Maintenance Street Lighting Library Patriotic Purposes	Parks and Playgrounds Cemeteries Damages and Legal Expenses Advertising and Regional Associations Principal Long Term Notes Interest Long Term Notes	Interest Temporary Loans Build a Town Shed Purchase Radio Purchase Fire Hose Tax Map Reserve	TOTALS	Net Unexpended Balance

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

#### **BALANCE SHEET**

ASSETS Cash Total		\$35,273.43
Capital Reserve Funds Lake Shore Memorial Tax Mapping Revenue Sharing	\$ 1,353.87 5,472.00 54.65	
Total		6,880.52
Uncollected Taxes Levy of 1978		11,051.81
TOTAL ASSETS		\$53,205.76
LIABILITIES & SURPLUS Accounts Owed by Town Unexpended Balances of Special Appropriations Beach Improvements Survey of the Common North Shore Road Bridge	800.00 500.00 3,936.00	
Total Yield Tax Deposits School District Tax		\$ 5,236.00 1,843.00 28,196.29
Total Accounts Owed Capital Reserve Funds		35,275.29 6,880.52
TOTAL LIABILITIES		\$42,155.81
Surplus 1 January 1978 Special Appropriations Returned Increase from 1978	\$ 6,646.55 2,208.99 2,194.41	
TOTAL SURPLUS		\$11,049.95
TOTAL LIABILITIES AND SURPLUS		\$53,205.76

#### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Shed	\$ 5,000.00
Town Hall, Land and Buildings	4,800.00
Furniture and Equipment	200.00
Libraries, Land and Building	4,000.00
Furniture and Equipment	1,000.00
Police Department, Equipment	3,000.00
Fire Department, Land and Buildings	20,000.00
Equipment	42,500.00
Highway Department, Equipment	5,000.00
Town Common	20,000.00
Bartlett Memorial Hall and Land	11,000.0
Grange Hall and Land	12,000.00
Former Dump Land	250.00
Memorial Beach	25,000.00
Charles L. Bean Sanctuary	Too Valuable to Assess
Total	\$153,750.00

#### STATEMENT OF BONDED DEBT

Long Term Note	
Pemigewasset National Bank at 5%	\$18,000.00

Payments Due December 1979-1981 \$6,000.00 per year

#### **REVENUE SHARING FUNDS**

Received from U.S. Treasury	\$2,724.00
Expended—Fire Hose	500.00
Expended—Police Radio	350.00
Expended—Fire Truck Note	1,874.00
Unexpended	- 0

#### TOWN CLERK'S REPORT

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Motor Vehicle Permits: Issued 1978: 470		\$ 9,675.60
Dog Licenses:		
44 Females	\$164.40	
43 Males	243.50	
20 Late Penalties	20.00	
1 Kennel License	12.00	
	439.90	
Unremitted	-6.00	
	433.90	433.90
94 Beach Permits		117.50
Filing Fees		4.00
		\$10,230.90

#### TAX COLLECTOR'S REPORT

#### SUMMARY OF WARRANTS PROPERTY, RESIDENT & YIELD TAXES LEVY OF 1978

#### DR

	DK	
Taxes Committed to Collector:		
Property Taxes	\$101,923.42	
Resident Taxes	1,990.00	
Total Warrants		\$103,913.42
Unused prepaid 1978 paid in 1977	92.00	92.00
Yield Taxes	1,110.16	
Prepaid Yield Taxes 1979	1,843.00	2,953.16
Added Taxes:		
Property Taxes 1978	139.70	
Resident Taxes 1978	50.00_	
		189.70
Interest Collected on Delinquent Prope	rtv Taxes	14.52
Penalties Collected on Resident Taxes		11.00
TOTAL DEBITS		\$107,173.80
	CR	
Remittances to Treasurer:		
Property Taxes	\$ 89,217.30	
Resident Taxes	1,890.00	
Yield Taxes	2,730.16	
Interest Collected	14.52	
Penalties on Resident Taxes	11.00	
		\$ 93,862.98
Carry over Yield Tax Paid in 1977 for 1	978	92.00
Discounts Allowed		1,531.12
1978 P.P. Yield Taxes paid in 1977		223.00
Abatements Made During Year:		
Property Taxes	\$ 262.89	
Resident Taxes	150.00	
		412.89
Uncollected Taxes - December 31, 1978	3:	
Property Taxes	\$ 11,051.81	11,051.81
TOTAL CREDITS		\$107,173.80
IOTAL CILDITS		\$107,175.00

LEV	Y OF 1977	
Uncollected Taxes - As of January 1,	1978:	
Property Taxes	\$13,237.25	\$ 13,237.25
Added Taxes:		
Property Taxes	9.17	
Resident Taxes	10.00	
		19.17
Interest Collected on Delinquent Prop	perty Taxes	281.48
TOTAL DEBITS		\$ 13,537.90
Remittances to Treasurer During Fisc	al Year	
Ended December 31, 1978:		
Property Taxes	\$13,226.69	
Resident Taxes	10.00	
Interest Collected During Year	281.48	
		\$ 13,518.17
Discounts Allowed		11.27
Abatements Made During Year:		
Property Taxes	\$ 8.46	8.46
TOTAL CREDITS		\$ 13,537.90

#### SUMMARY OF RECEIPTS

Current Revenue		
From Local Taxes	\$105,538.15	
From State	36,275.60	
From Local Sources (except taxes)	17,822.30	
Sub-Total		\$159,636.05
Receipts Other than Current Revenue		
-	20.000.00	
Short Term Loan	20,000.00	
Insurance Adjustments	921.65	
Payment of lieu of Tax	400.00	
Yield Tax Security Deposits	1,843.00	
Revenue Sharing	2,718.00	
Governors Commission on C&D	916.00	
Sub-Total		26,798.65
TOTAL RECEIPTS FROM ALL SOUR	CES	\$186,434.70
I O III I RECOM TO I ROM HEE DOOR		\$100,10 11/0

#### TREASURER'S REPORT AND DETAILED STATEMENT OF RECEIPTS

Balance January 1, 1978			\$ 37,483.41
Received from Tax Collecto	r:		
1977 Taxes Property Taxes	\$12 226 60		
Interest	\$13,226.69 281.48		
Resident Tax	10.00		
Resident Tax	10.00	£13 510 17	
		\$13,518.17	
1978 Taxes			
Property Taxes	89,217.30		
Interest	14.52		
Resident Tax	1,890.00		
Resident Tax Penalties	11.00		
Yield Tax	887.16		
		92,019.98	
		,017.70	
1979 Taxes			
Yield Tax Prepaid	1,843.00		
		1,843.00	
		\$107,381.15	
		\$107,501.15	
Received From Town Clerk:			
1978 Motor Vehicle Permit			
Dog Licenses	413.90		
Late Penalties Dog License			
Unremitted From Dog Lice			
Filing Fees	4.00		
Beach Stickers	117.50		
Postage	2.25		
Title Application Fees	2.00		
		10,239.16	
		· , · · · ·	
<b>Received From State:</b>			
Highway Subsidy	4,632.65		
<b>Business Profits Tax</b>	518.08		
Resources Division	104.08		
Rooms and Meal Tax	2,417.50		
Bank Tax	1,367.82		
Interest and Dividend Tax	26,787.17		
Governor's Commission of	on		
Crime and Delinquency	916.00		
TRA Reimbursements	448.30		
		37 191 60	

37,191.60

#### **Received From United States Treasurer**

Revenue Sharing	2,718.00

#### **Receipts From Other Sources**

Selectmen for Plowing	
Driveways	4,464.00
Pistol Permits	32.00
Trustees of Trust Funds	1,319.12
Audubon Society of N.H.	400.00
Town of Campton	220.90
Rake Rental	66.00
Merrimack Valley Riders	200.00
Police Department	3.76
Pemigewasset National Ban	ık
One Short Term Note	20,000.00
Bicentennial Committee	46.00
Town of Groton	1,036.00
Insurance Refunds	921.65
Beach Tickets	10.00
Voided Checks 1977	75.00
Charles Tracy	46.00

28,904.79

2,718.00

TOTAL RECEIPTS 1978 Balance	<u>186,434.70</u> 223,918.11
Less Orders (Gross)	188,644.68
Balance on Hand December 31, 1978	\$ 35,273.43
Dalance on Hand December 51, 1770	\$ 55,275.75

#### SUMMARY OF PAYMENTS

1.100

General Government		
Town Officers' Salaries	\$	3,415.25
Town Officers' Expenses		3,245.89
Election and Registration		449.70
Town Hall and Other Buildings		2,446.46
Protection of Persons and Property		
Police Department	\$	3,222.07
Fire Department		3,840.24
Planning and Zoning		245.80
Insurance		3,795.20
Civil Defense		166.25
Health and Sanitation:		
Health Department (Inc. Hospitals & Ambulance)	\$	1,612.00
District Incinerator		10,000.00
Highways and Bridges		
Town Maintenance—Summer	\$	11,262.47
Town Maintenance—Winter		10,866.80
Street Lighting	\$	428.63
Town Road Aid	\$	211.33
Library	\$	800.00
Public Welfare	\$	1,201.50
Patriotic Purposes	\$	59.00
Recreation		
Town Beach	\$	119.00
Common		646.19
Cemeteries	\$	1,020.91
Unclassified		
Advertising and Regional Associations	\$	661.00
Damages and Legal Expenses		201.30
Indebtedness Payments	\$	27,640.00
Capital Outlay	\$	22,368.29
Payments to Other Government Divisions		
State of New Hampshire	\$	345.77
Grafton County		29,897.80
Newfound Area School District	-	48,475.83
GRAND TOTAL	\$	188,644.68
; 21		

#### **DETAILED STATEMENT OF PAYMENTS**

Town Officers' Salaries:	
Cathy DiCenzo	\$ 91.00
Virginia Barnard	400.00
Richard Cowern	500.00
John Gemmill	500.00
Peter Fortescue	550.00
Ann White	745.50
Ella B. Dunklee	595.00
Mary L. Stancil	 33.75
Town Officers' Expenses	

\$ 3,415.25

Town Officers' Expenses	
Brown & Saltmarsh	\$ 156.55
New England Telephone	407.25
N. H. Assoc. of Assessing Officials	20.00
N. H. Municipal Assoc.	203.50
The Enterprise Press	674.15
U. S. Postal Service	248.44
Cathy DiCenzo	4.79
Wheeler & Clark	32.35
Peter Fortescue	350.77
N. H. City & Town Clerks Assoc.	10.00
John Fischer	12.50
N. H. Humane Society	100.00
N. H. Tax Collectors Assoc.	12.00
Richard Cowern	10.50
Suzanne Sheehan	237.00
Ann White	17.04
Ella B. Dunklee	174.35
Mountain Media	25.25
Branham Publishing Co.	15.90
International Packings Corp.	155.15
State of New Hampshire	2.00
Business Institutional Furniture Co.	278.45
Bank Americard	95.95
Pemigewasset National Bank	 2.00

3,245.89

#### **Election and Registration**

Enterprise Press	\$ 77.20
John Fischer	85.50
Ella B. Dunklee	82.00
Linda Fischer	81.00
Mountain Media	4.00
M. Parker Smith	36.00

Beverly Smith		48.00
Joyce Mann	~	24.00
Shirley Fortescue		12.00

+-19

449.70

T	own	Hall	and	Other	Buildings
---	-----	------	-----	-------	-----------

Andy's Oil	\$ 38.25
Yeaton Oil	588.26
M. A. Braley	40.00
Public Service	680.03
Practical Automation	143.70
Meeting House Trustees	500.00
K. Mart	19.97
Peter Fortescue	15.00
Libbey Wiring Service	243.50
Village Plumbing & Heating	168.00
Peabody Hardware	5.75
John Matthews	 4.00

2,446.46

Polic	e De	part	ment
-------	------	------	------

New England Telephone	\$	216.48
Richard Clancy		1,903.00
David Albert		47.88
Sanel Auto Parts Inc.		14.75
Ben's Uniforms		54.88
Thomas Smith		765.64
Two-Way Communication Service		26.26
W. S. Darley & Co.		11.10
Clay's Newsstand		6.29
Theodore Kendall		106.43
Gerald Bilodeau		18.76
Clifford Nicol Inc.		43.60
Fred Wilcox	_	7.00

3,222.07

Fire Department	
Alan Barnard	\$ 3.50
Bruce Barnard	114.47
Virginia Barnard	7.00
Everett Begor	22.75
Richard Bourcier	24.00
Myron Braley	79.62
John Connolly	11.91
Richard Cowern	53.77
Ronald Delisle	52.00
Larry DiCenzo	19.25

John Dunklee	24.50	
John Fischer	169.05	
Linda Fischer	75.18	
John Gemmill	24.66	
William Johnson	15.75	
Kenneth Martell	84.50	
Andrew Napoli	22.75	
Robert Prew	13.77	
John Sheehan	84.16	
Frank Simpson	6.00	
Elinor Sweeney	15.75	
Paul White	83.18	
Middlesex Fire Equipment Co.	1,747.81	
Hebron Store	156.33	
Newfound Lake Marina	175.21	
New England Telephone	374.17	
Wright Communications	8,50	
Robert Harper	60.00	
Brooks Auto Parts	28.75	
Rand's Hardware	73.63	
Fred's Auto Service	11.65	
Midway Service	8.00	
John Fischer	66.28	
Sanel Auto Parts Inc.	14.52	
Sears Roebuck & Co.	41.01	
Trumbull Hardware	21.46	
Twin River Mutual Aid	5.00	
Alert All	20.00	
Home Safety	20.40	
Troine Surety		2 840 24
		3,840.24
Insurance		
Bristol Real Estate &		
Insurance Agency Inc.	\$ 2,406.20	
Noyes Insurance Agency	1,214.00	
Peerless Insurance Company	175.00	
Feeliess insurance Company		
		3,795.20
Dianation of Zentine		
Planning and Zoning	¢ 0.20	
Enterprise Press	\$ 9.20	
Hebron Planning Board	20.60	
Mountain Media	16.00	
Ray, Hopkins, Dehart		
		245.80

245.80

Civil Defense		
Kidder's Radio	65.25	
Evans Radio	21.10	
Plymouth Fire Department	80.00	
		166.25
Health Department		
Pemi-Baker Home Health Agency	\$ 612.00	
Newfound Area Ambulance Assoc.	500.00	
Sceva Speare Memorial Hospital	200.00	
Mary Hitchcock Memorial Hospital	200.00	
Nelson Adams	100.00	
		1,612.00
Hebron Bridgewater Incinerator District		
District Incinerator		10,000.00
Town Highway Maintenance—Summer		
George Davis	\$ 811.50	
Raymond Davis	3,697.00	
Campton Sand & Gravel	3,804.67	
Brookside Woodcraft	24.50	
Peter Samuelson	100.00	
Norman Waldron	56.00	
Rodney Braley	56.00	
Norris Smith	110.00	
Town of Bridgewater	288.00	
Town of Bristol	6.70	
Norman Willey	38.50	
Edward Smith	840.00	
Raymond Keniston	229.60	
R. D. Edmunds	1200.0	
		11,262.47
Town Highway Maintenance—Winter		
B. A. Barnard	\$ 1,434.00	
Edwin Trask	955.50	
George Davis	884.00	
Francis Crane	987.00	
Raymond Davis	5,490.51	
Jiggs Auction	18.00	
Peter Fortescue	827.00	
Campton Sand & Gravel	14.54	
Merrimack Farmers Exchange	186.75	
Alan Barnard	52.00	
Neil Davis	17.50	
		10,866.80

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Street Lighting			
Public Service Co. of N. H.	\$	403.79	
Rand's		24.84	100 (0
			428.63
Town Road Aid			
State of New Hampshire			211.33
Library			
Hebron Library Trustees			800.00
Theorem Elonary Trastees			000.00
Public Welfare			
Old Age Assistance			1,201.50
Datriatia Durnasas			
Patriotic Purposes Eagle Flag Co.			59.00
Lagic Hag CO.			53.00
Recreation—Town Beach			
Enterprise Press	\$	12.50	
M. A. Braley		106.50	
			119.00
Recreation—The Common			
Shirley Fortescue	\$	9.87	
Rand's		2.01 9.63	
Merrimack Farmers' Exchange M. A. Braley		9.63 574.43	
Hebron Store		2.75	
Lewis Albert		12.50	
Norris Smith		35.00	
			646.19
Cemeteries			
M. A. Braley	\$	954.50	
Jiggs Auction Sales		18.00	
Peabody Hardware		10.58	
Merrimack Farmers' Exchange		37.83	
			1,020.91
Advertising and Regional Associations			
Lakes Region Planning Commission	\$	436.00	
N. H. Assoc. of Conservation Commiss	-	25.00	
Newfound Area Chamber of Commerce		200.00	
			661.00

Damages & Legal Expenses		
Discounts, Abatements, Refunds	\$ 112.80	
Ralph Berg	9.50	
Richard Beyer	28.00	
Raymond Davis	28.00 46.00	
Bristol Bank	46.00	
		201.30
Indebtedness Payments		
Pemigewasset National Bank		
(Long Term Loan)	\$ 6,000.00	
Pemigewasset National Bank		
(Temporary Loan)	20,000.00	
Pemigewasset National Bank		
(Int. Long Term)	1,200.00	
Pemigewasset National Bank		
(Int. Temporary)	440.00	
		27,640.00
		, i i i i i i i i i i i i i i i i i i i
Capital Outlay		
Fire Truck	\$ 11,167.00	
Town Shed	4,762.43	
Police Radio	1,354.00	
Fire Hose	500.00	
Tax Map Reserve	3,000.00	
Hobart Hill Road	1,584.86	
		22,368.29
Payment to Other Government Division	ns	
State of New Hampshire	\$ 345.77	
Grafton County	29,897.80	
Newfound Area School District	48,475.83	
		78,719.40
CDAND TOTAL		¢100 €14 €0

#### **GRAND TOTAL**

\$188,644.68

#### TOWN OFFICERS SALARY INVESTIGATION REPORT As Prepared by Bruce Barnard, Alan Esty and Robert Allenson, Appointed Committee

The 1978 Annual Town Meeting directed your Moderator to appoint a Committee to investigate Town Officers Salaries.

Our findings are based on the 1978 Annual Salary Report of the N. H. Municipal Association, several area towns which are of similar size and interests, and from our own experiences with the Town of Hebron.

Using the sources previously mentioned, we made the following observations:

- 1) The existing salaries are well within the maximum and minimum limits of those towns compared.
- 2) We feel that we cannot recommend a raise as a result of these findings, but if the Annual 1979 Meeting wishes to vote the Officers a raise then we suggest the following as a guideline:

	PRESENT SALARY	SUGGESTED
Selectmen	500.00, 500.00, 550.00	600.00, 600.00, 650.00
Tax Collector	500.00 + fees	600.00 + resident
		Tax fees
Treasurer	400.00	475.00
Clerk	<u> </u>	350.00 + fees
Total	2750.00 + fees	3275.00 + fees

#### STATEMENT OF EQUALIZED VALUATION

#### State of New Hampshire Department of Revenue Administration

As you know, the Department of Revenue Administration is charged with the responsibility of conducting a sales-assessment ratio survey so that your town's total equalized value for the Tax Year 1978 can be determined. To accomplish this task, market sales that have taken place in your town between April 1, 1977 and April 1, 1978 have been analyzed, and we have determined what the average level of assessment is as of April 1, 1978.

The sales values have been determined from revenue stamps and verified whenever possible. When it appears that changes in the assessed values of properties have been made solely because of the sale price, the assessed values prior to the sale have been used.

Based on the enclosed survey, we have determined your sales-assessment ratio for the Tax Year 1978 to be 39%.

A comparison of the equalized valuation of lands, including land under current use, buildings, factory buildings, and mobile homes in your town, (excluding public utility property, business profits taxes, payments in lieu of taxes, and capitalized valuation of other taxes.) between the 1976 equalization statistics and the 1978 equalization statistics is shown below:

Gro	oss Assessed Value	2		tio	Equalized Value				
1978	7,591,175	÷	.39	x 100 =	19,464,551				
1976	7,211,540	÷	.39	x 100 =	18,491,128				

Robert A. Estey Equalization Supervisor

#### REPORT OF HEBRON-BRIDGEWATER DISPOSAL DISTRICT

#### STATEMENT OF RECEIPTS & EXPENDITURES

Balance in Bank January 1, 1978

\$ 1,756.64

DEPOSITS:		
Town of Bridgewater	\$17,225.00	
Town of Hebron	10,000.00	
Sugar Loaf Mt. Bldrs.	17.00	
Permits	120.00	
Goods Sold	212.01	
Skip Moyer	187.50	
Scrap Metal	300.00	
IPC	945.00	
Town of Alexandria	5,747.50	
TOTAL DEPOSITS	\$34,754.01	\$36,510.65
TOTAL PAID OUT		35,707.08
Bank Charges		6.67
		35,713.75
Balance in Bank December 31, 1978		\$ 796.90

#### STATEMENT OF APPROPRIATIONS & EXPENDITURES

			Over -
	Approp.	Expended	Under +
Debt Service			
Principal	5,000.00	5,000.00	
Interest	2,000.00	2,375.00	375 -
Capital Expenditures			
Alarm	1,500.00	1,473.00	27 +
Crusher	3,500.00	1,907.07	1,592 +
Recycling Eq.	2,000.00	3,820.31	820.31 -
Labor	10,500.00	15,209.74	4,709.74 -
Electricity	995.00	1,148.14	153.14 -
LP Gas	1,200.00	2,262.59	1,062.59-
Telephone	240.00	538.86	298.86 -
Tools & Equipment	25.00	50.49	25.49 -
Gas & Oil	250.00		250.00 +
Insurance	600.00	643.00	43.00 -
Road Main	400.00		400.00 +
Miscellaneous	200.00	1,278.88	1,078.88 -
	28,410.00	35,707.08	7,297.08 -

rded Balance End Yr. Year		.12 5.23				-	-								192.18	25.00 166.69										
INCOME Expended Amount Dur. Yr.		61.29 254.12							'						1.03											
Bal. Begin. Year Ar		198.06 6						-																		
<i>PRINCIPAL</i> eg. Bal End Year	100.00	1.000.00	500.00	100.00	200.00	1,000.00	1,000.00	3,000.00	385.00	25.00	50.00	200.00	100.00	200.00	250.00	200.00	100.00	100.00	100.00	100.00	50.00	50.00	25.00	150.00	100.00	
<i>PRI</i> Bal. Beg. d Year	100.00	1.000.00	500.00	100.00	200.00	1,000.00	1,000.00	3,000.00	385.00	25.00	50.00	200.00	ng 100.00	200.00	v. 250.00	200.00	100.00	100.00	100.00	100.00	50.00	50.00	24.00	150.00	100.00	
PI Bal. Beg. How Invested Year	Brietol Bank	Bristol Bank	"	"	"	"	"	"	N.H. Savings	"	"	"	Laconia Savii	Citizens Sav.	Plymouth Sa	" "	"	"	"	"	"	"	"	"	"	
Purpose	Pren Care	Prep, Care	34 A4	"	"	"	"" "	"	Pratt Cem)	Perp. Care	î, ''	"	Pratt Cem.	Perp. Care		""	"	"	"	"	"	"	"	"	** **	
Name of Fund	Y FUNDS Elizabeth Gurnev	Deborah Powers	H. S. Morgan	C. B. Creamer	Wm. & Mary Ross Rogers	E. B. Rogers and Nutting	Rogers (David & Isaac Noyes	Mary H. Rogers	D. N. Kemp	Susan Hammond	Wm. S. Morse	Laura H. Walker	Agnes A. Lane	Annie Stanyon	Fred S. Coburn	Justin T. McLure	Hattie M. Haselton	Lue M. Barnard	Ellen M. George	Viola Jesseman	Mary & Celia Jewell	Esther Hemphill	Arthur H. Flint	Frank H. Jewell	Sahina F Woodhury	Dabling L. WOODULY
Date of Creation	CEMETERY FUNDS	0/20/47 1896	12/20/60	4/21/61	3/11/65	3/11/65	3/11/65	3/11/65	3/16/96	10/11/10	11/14/14	7/29/35	1/26/29	1918	9/20/23	2/2/27	8/7/36	7/2/43	10/6/04	11/21/57	9/23/42	5/21/96	6/28/38	9/8/72	1916	

REPORT OF THE TRUST FUNDS FISCAL YEAR ENDED DECEMBER 31, 1978

	9.44	9.44	245.22		145.75		193.39	35.19	8.75		159.29		9.18	2.44	97.80	353.87		422.00	00.000	5,260.99
10.00	52.84	52.84	117.08				190.93	39.93	28.90			ennial Funds)	230.00 3.38 5.80							1,761.64
	9.44	9.44	103.52		28.78		163.39	35.19	29.24		31.39	olus Tri-Cent	5.80	2.44	18.91	64.45	cipal)	128.10		5,745.13 1,277.50
	32.84	32.84	258.78		116.97		220.93	39.93	8.41		127.90	ribution surp	3.38		78.89	289.42	lded to princ	343.90		5,745.13
0000	200.00	200.00	2,000.00		458.71		3,438.02	700.00	176.00		500.00	(180.00 dist	230.00	52.21	300.00	1,000.00	(3,000.00 ac	<b>5</b> ,000.00 343.90 128.10	 3,180.00	23,639.94
	200.00	200.00	2,000.00		458.71		ŝ				500.00	50.00		52.21	300.00	.1,000.00	2,000.00			20,459.94
	Bristol Bank		"		N.H. Sav.		Bristol Bank	N.H. Sav.	N.H. Sav.		Town Com. N.H. Sav.	Bristol Bank		Bristol Bank	Laconia Sav.		Plymouth Sav 2,000.00			TOTALS
	Books	"	**		Hebron-	Groton Sch	Preaching		33		Town Com.	Rti-Cen.		General	Heb. Com.	Town Beach	Mapping			
JIBRARY FUNDS	Ellen M. George	Thomas I. Emerson	Mary A. Rogers	FUNDS	Baptist Parsonage	I FUNDS	Sally Perkins	C. W. Powers	11/3/96 Baptist Society	FUNDS	Franklin Fogg	Tri-Centennial				Lake Shore Memorial				
LIBRARY	10/6/64	1/9/40	3/11/65	SCHOOL	1896	CHURCH	1/26/96	11/3/96	11/3/96	OTHER F	1909	77/01/6		1975	3/10/70	1945	Dec 1974			

### **AUDITOR'S REPORT FOR TOWN OF HEBRON**

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

The Treasurer's accounts were checked and the cash book balanced and reconciled with the bank balance. An error of \$110.49 in Income and Expenses was found and corrections were made.

The Town Clerk's accounts were checked and verified, finding that \$6.00 from Dog Licenses was still to be turned over to the Treasurer, and that an over payment to the Treasurer of \$60.50 on Motor Vehicle Permits was made. Town Treasurer was informed that an amount of \$54.50 should be paid the Town Clerk in view of the above transactions.

Library Treasurer's books and Firemen Treasurer's books were checked and verified.

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

Trustees of the Trust Funds books were checked and verified.

Town Officers' bonds were examined and in order.

An Audit Report was filed with the New Hampshire State Tax Commission as required by law.

February 12, 1979

Everett N. Begor, Jr. William J. Crane *Town Auditors* 

# **HEBRON LIBRARY FINANCIAL REPORT**

Balance on Hand 1/1/78		\$ 816.93
Income:		
Trustees of Trust Funds 1977 (app	rop.)	182.76
Town of Hebron		800.00
		\$1,799.69
Expenditures		
National Geographic Society		9.00
N.H.L.T.A. Conference in Durham		9.80
N.H.L. Trustees Association, dues f	or 3 at 3.00 ea.	9.00
Time Magazine, 2 years		42.00
Jane Ramsay, misc. supplies for Lib	rary	7.01
Country Flowers, plant for Mrs. Blo	dgett while in hospital	10.00
Jane Ramsay, petty cash—to buy mi	sc. supplies for Library	10.00
George Davis, wood		42.00
Jane Ramsay, petty cash		10.00
Isobel Blodgett, salary from Jan. to	Sept. 78	600.00
Jane Ramsay, salary from Oct. to D	ec. 78	200.00
N. H. State Library, payment for 21		9.25
Jane Ramsay, petty cash	10.00	
Cleaning, 2 girls	10.50	20.50
		\$ 978.56
Balance on hand December 31, 1978	821.13	
Less \$2.50 for new checks	2.50	
		\$818.63
Alles Mardes Fund		
Alice Mudge Fund: Balance on hand 12/31/78		\$ 500.20
Balance off nanu 12/31/78		\$390.20

## HEBRON POLICE DEPARTMENT REPORT 1978

We find that increased vandalism accounts for the majority of 1978 activity; stolen or damaged State and Town highway road signs, broken windows, and destruction of private property, including buildings.

We are tremendously pleased that the number of Hebron accidents is down markedly (from 17 in 1977 to 11 in 1978), due, at least partially, to our increased enforcement of traffic laws. We believe radar has assisted us greatly in this effort, but we realize that the summons issued are only a fraction of the violations which still occur. Of those violators appearing in court, our conviction record is well above the State average.

Each of our officers has been attending several schools since last summer; juvenile school, criminal investigation, and part time officer's school (now required by Hebron as well as several area departments). We are pleased with the interest our officers have shown (as well as good grades) and their efforts to have our department as knowledgeable and self-reliant as is possible for a small town.

We have appointed a dog and other domestic animal officer, Mary Lou Stancil, who has the same authority to issue summons and make arrests as our other officers. Not only does this give Hebron a temporary local shelter, it frees our other officers, particulary during the busy summer months. While Hebron does not have a "leash law", State statute does provide penalties to owners who allow animals to run at large.

We continue to be concerned about homes which are not occupied, even for short periods of time. While we have made some headway in suggesting alarm systems and caretaker checks, much more needs to be done to discourage thefts and vandalism. In this regard, we see a continuing influence of urban attitudes—one of carelessness toward other people and property. We would like to see a gradual increase in our coverage in hopes of keeping as much of Hebron's rural atmosphere as is possible.

Again, as last year, our thanks to Sheriff Herb Ash and his department for the assistance provided, and to our officers, Tom Smith, Theodore Kendall, Gerard Bilodeau, and Mary Lou Stancil, who have helped me and ultimately Hebron during the past year.

Hebron Police Phone If no answer, dial toll free 744-5509 1-800-552-0393 Respectfully, DICK CLANCY

### **HEBRON FIRE DEPARTMENT**

During 1978 the Hebron Fire Department handled 33 calls. There were only four chimney fires, which is a significant reduction from previous years (1976 saw five chimney fires in the month of December alone). The reason for this is certainly not that people are burning less wood. Rather, those who are heating with wood have in general become better educated in the safe use of stoves, furnaces and fireplaces. Each year we seem to have one bad fire in town and 1978 followed true to form. We were assisted by five other departments as we fought the blaze in the two-story cottage up behind the East Hebron Post Office on October 27th.

Of course, the big news of the year was taking delivery on the town's first new fire engine and the subsequent adjustment in the insurance rating. Along with the new engine we purchased some new equipment: 3 first class nozzles, 500 feet of  $1\frac{1}{2}$ ' hose, some special valves and adapters, assorted hand tools and protective clothing, and 7 used radio receivers for the firefighters to keep in their homes. With all this we still managed to stay within our budget.

For the coming year we are planning to purchase additional hose and hand tools, and do some extensive maintenance on our older equipment.

Respectfully submitted JOHN M. FISCHER, *Chief* 

# HEBRON FIRE DEPARTMENT IMPROVEMENT FUND FINANCIAL REPORT 1978

Balance on hand, 1/1/78 Receipts, 1978		\$1,929.98 390.71	
Balance on hand, 12/31/78			\$2,320.69
EXPENDITURES 1978			
Suzanne Sheehan, Food		18.52	
Home Safety Equipment Co	o., Inc.		
License plate signs and fire	ebuster siren	139.30	
Standard Uniform, Shirts		20.85	
Sirens and Emergency Beac	ons, Inc.		
Deitz-7-400 Beacon Light		51.22	
Middlesex Fire Equipment	Co.		
SW4 Switch, 2 Spanner b	orackets,		
2 #4124 Ranger boots, 21	'2'' Tri-Lok		
2 #10 Spanners,			
#1583 4½" x 2½" x 2½	NH	594.02	
TOTAL			823.91
Balance on hand, 12/31/78			\$1,496.78
			Respectfully Submitted,

PAUL C. WHITE, Treasurer

# REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

### **1978 FOREST FIRE STATISTICS**

	No. of Fires	No. of Acres Burned
State	1,433	460
District	37	20.2
Town	5	1/4
John Q. Ricard		Bruce A. Barna

District Fire Chief

Bruce A. Barnard Forest Fire Warden

Name of Mother	Josie C. Manternach Suzanne Gassett Karen Ireland Debbie J. Barnard Charlotte R. Hickin Sherry M. Ellis
Name of Father	John K. Gemmill John R. Sheehan, Jr. James T. Albamont Andrew F. Napoli Roger R. Reed Ronald L. Passeri
Name of Child	Helen Josie Gemmill Rebecca Suzanne Shcehan Amy Marie Albamont Heather Joy Napoli Elisabeth Naomi Reed Amanda Marie Passeri
Place of Birth	Concord Laconia Laconia Plymouth Concord Concord
Date	*December 9, 1977 January 14, 1978 February 20, 1978 April 15, 1978 April 30, 1978 November 28, 1978

BIRTHS REGISTERED IN THE TOWN OF HEBRON FOR THE YEAR ENDING DECEMBER 31, 1978

\* Carried over

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Name of Person Performing Ceremony	Rev. Carl J. Kruger Rev. John Fischer Rev. John Fischer
Name of Bride	Carol M. Becker Dorothy J. Keane Donna L. Quist
Name of Groom	Scott A. Blaney David N. Settele Charles N. Baden, Jr.
Place	North Conway Hebron Hebron
Date	May 18 July 30 August 5

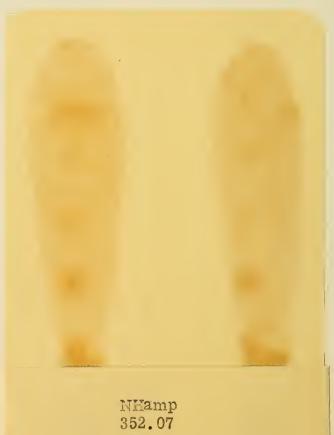
MARRIAGES REGISTERED IN THE TOWN OF HEBRON FOR THE YEAR ENDING DECEMBER 31, 1978

# DEATHS REGISTERED IN THE TOWN OF HEBRON FOR THE YEAR ENDING DECEMBER 31, 1978

Date	Place	Name of Deceased	Age
*January 22, 1977	Hebron	Clarence C. Darres	69
February 3, 1978	Laconia	Edna M. Hobart	80
March 27, 1978	Plymouth	Marion H. Brooks	78
December 29, 1978	Woodstock Valley, CT.	Elizabeth A. Patten	82

\* Carried over





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Town Clerk of Hebron Town Clerk N. H. 03232

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