

**ANNUAL REPORT**


OF THE TOWN OFFICERS  
OF THE TOWN OF

**COLEBROOK  
NEW HAMPSHIRE**

---

FOR THE YEAR ENDING  
DECEMBER 31

**1964**



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OF THE TOWN OFFICERS

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**COLEBROOK, N. H.**

FOR THE YEAR ENDING

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THE NEWS & SENTINEL, INC.

Colebrook, New Hampshire



**TOWN MEETING NOTES**

**TOWN MEETING NOTES**



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# WARRANT

## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Colebrook, in the County of Coos, in the State of New Hampshire, qualified to vote in town affairs:—

You are hereby notified to meet at the Town Hall in said Town of Colebrook on Tuesday the 9th day of March, next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
2. To act upon all the following articles contained in this Warrant.
3. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
4. To see what sum of money the Town will vote to raise for the General Government Expenses for the ensuing year.
5. To see what sum of money the Town will vote to raise for Police for the ensuing year.
6. To see what sum of money the Town will vote to raise for Civilian Defense for the ensuing year.
7. To see what sum of money the Town will vote to appropriate for Care, Removal, and or Replacement of Trees.
8. To see what sum of money the Town will vote to raise for Sewer Maintenance for the ensuing year.
9. To see what sum of money the Town will vote to raise for maintenance of the Town Dump for the ensuing year.
10. To see what sum of money the Town will vote to raise for maintenance of Summer and Winter Roads for the ensuing year.

11. To see what sum of money the Town will vote to raise for Street Lighting for the ensuing year.
12. To see what sum of money the Town will vote to raise for the General Expense of the Highway Department for the ensuing year.
13. To see if the Town will raise the sum of \$845.97 for maintenance construction or reconstruction of Class V highways, in which event the State will contribute \$5,634.16.
14. To see if the Town will vote to remove the snow from the business area of the village, defining the area to be cleared, and to raise money for the same.
15. To see what sum of money the Town will vote to raise for Plowing and Sanding Sidewalks, for the ensuing year.
16. To see what sum of money the Town will vote to raise for support of the Town Library for the ensuing year.
17. To raise such sums of money as may be necessary for the support of the Town poor for the ensuing year.
18. To raise such sums of money as may be necessary for Old Age Assistance for the ensuing year.
19. To see if the Town will vote to raise the sum of \$300. for the observance of Memorial Day and care of the Monument Lot.
20. To see if the Town will vote to maintain a free skating rink for the ensuing year, and to raise money necessary for same.
21. To see what sum of money the Town will vote to raise for Hydrant rental for the ensuing year.
22. To see what sum of money the Town will vote to raise for care of Cemeteries for the ensuing year.
23. To see what sum of money the Town will vote to raise and appropriate to the Colebrook and North Country Chamber of Commerce, for the purpose of publicizing and promoting, by advertising folders and otherwise, the Town and the North Country Region.

24. To see if the Town will vote and appropriate the sum of \$409.22 to the White Mountain Region Association, being 7c per \$1,000 of equalized valuation, for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the Town, in cooperation with the other 45 towns in the region.
25. To see what sum of money the Town will vote to raise for payment of rent of the Parking Lot Driveway, and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
26. To see if the Town will vote to raise the sum of \$1,500 for the construction of sidewalks in accordance with the vote at the 1951 Town Meeting, for the year ensuing.
27. To see what sum of money the Town will appropriate for Cleaning Streets in the business area this summer, and to authorize the Selectmen to withdraw the amount voted, from the Parking Meter Fund.
28. To see what sum of money the Town will vote to raise for Tarring Streets.
29. To see if the Town will vote to reconstruct and improve a portion of Monadnock Street, and to raise money for same, and to direct the Selectmen to place any unexpended balance in a special fund to be used for this same purpose in later years.
30. To see what sum of money the Town will vote for Sewer & Storm Drain Construction, and to direct the Selectmen to place any unexpended balance in a special fund to be used for this same purpose in later years.
31. To see what sum of money the Town will vote to raise for the purpose of trading the present Police Cruiser for a later model.
32. To see what sum of money the Town will vote to raise for improving that section of the Town Road System from the Whittermore School to the Harlie Weir residence.
33. To see what sum of money the Town will vote to raise as a contribution to the Upper Connecticut Valley Hospital Association.

34. To see what action the voters will take on giving up the following piece of road:  
Bellville Road - 0.3 miles
35. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P.L. 560, 83rd Congress) and do whatever else may be required for an advance, in the amount of \$12,700.00, to be made by the United States to the Town of Colebrook, to aid in defraying the cost of preliminary report and plan preparation for an extension of the existing Public Sanitary Sewer System of the Town of Colebrook, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans.
36. To see if the Town will vote to give free use of the Town Hall to public schools in said Town for school purposes, including heat, lights, and janitor services, whenever same does not conflict with the best interests of the Town, for the ensuing year.
37. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever the same does not conflict with the best interests of the Town, and at the discretion of the Selectmen, for the ensuing year.
38. To see if the provisions of Chapter 171-A of the Revised Laws, relative to playing Beano, shall be adopted in Colebrook.
39. To see if the Town will vote to authorize the Selectmen to borrow money to defray the expenses of the Town in anticipation of taxes, for the ensuing year.
40. To see if the Town will vote to authorize the Selectmen to sell at public auction any real estate acquired by the Town through Tax Collector's deeds, and until such sale is made, to administer the property in the best interests of the Town.
41. To see if the Town will vote to authorize the Selectmen to distribute the inventory blanks at the time they make their annual appraisal.

42. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors, and all other Town Officers, as contained in the Annual Report of said Town for the year ensuing December 31, 1964.
43. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 18th day of February,  
A. D. 1965.

Darwin C. Lewis  
Richard W. Frizzell  
Beaton Marsh  
Selectmen of the Town of Colebrook, N. H.

A TRUE COPY, ATTEST:

Darwin C. Lewis  
Richard W. Frizzell  
Beaton Marsh  
Selectmen of the Town of Colebrook, N.H.

# Budget of the Town of Colebrook

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Estimates of Revenue and Expenditures for Ensuing Year  
January 1, 1965 to December 31, 1965 compared with Estimated  
and Actual Revenue, Appropriations and Expenditures of the  
Previous Year January 1, 1964 to December 31, 1964.

Sources of Revenue	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
<b>From State:</b>			
Interest & Dividends Tax	\$ 825.00	\$ 1,059.13	\$ 1,050.00
Railroad Tax	600.00	601.02	600.00
Savings Bank Tax	900.00	1,058.08	1,050.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	200.00	225.00	250.00
Business Licenses, permits and filing fees	200.00	58.00	250.00
Fines & Forfeits, Municipal Court	1,500.00	2,619.25	3,000.00
Rent of Town Hall & Other Buildings	100.00	435.00	250.00
Interest Received on Taxes and Deposits	100.00	265.96	100.00
Rental of Highway Equipment	800.00	787.50	500.00
Meter Fines	100.00	231.41	200.00
Sewers	1,200.00	35.00	1,100.00
Motor Vehicle Permits	14,000.00	13,295.66	14,000.00
Withdrew Parking Meter Fund	3,000.00		9,000.00
Withdrew Misc. Funds			250.00
Cash Surplus	10,000.00		
<b>From Local Sources Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2.00	1,450.00	1,498.00	1,500.00
National Bank Stock Taxes	1,750.00	1,748.00	1,750.00

Yield Taxes	50.00	353.35	200.00
Head Tax Discount	200.00	520.15	200.00
<hr/>			
Total Revenues From All Sources Except			
Property Taxes:	\$ 36,975.00	\$ 24,790.51	\$ 35,250.00
Amount to be Raised by Property Taxes:	\$ 220,348.93	\$ 218,970.02	\$ 233,370.19
<hr/>			
TOTAL REVENUES:		243,760.52	\$ 268,620.19

## Budget of the Town of Colebrook

Purposes of Expenditures	Appropriations	Actual Expenditures	Estimated Expenditures
	Previous Year	Previous Year	Ensuing Year
	1964	1964	1965

### Current Maintenance Expenses:

#### General Government:

Town Officers Salaries	\$	\$ 3,562.00	\$
Town Officers Expenses		3,330.51	
Election & Registration		688.16	
Municipal Court		1,790.00	
Expenses - Town Hall		3,824.22	
Outside Fires		825.26	
Vital Statistics		104.50	
Damages by Dogs		300.00	
Interest		909.04	
Employees Social Security		187.83	

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Total General Government    \$ 19,000.00    \$ 15,521.52    \$ 20,000.00

#### Protection of Persons & Property:

Police Dept.	11,073.00	10,973.90	11,200.00
Care of Trees	1,500.00	1,185.00	1,000.00
Civil Defense	300.00		300.00

<b>Health:</b>			
Hospital Assoc.			3,400.00
Sewer Maintenance	1,500.00	945.43	1,500.00
Town Dump	1,000.00	1,130.00	1,000.00
<b>Highways, Bridges &amp; Streets:</b>			
Summer & Winter Roads	24,000.00	25,863.64	26,000.00
Town Road Aid	850.06	880.70	845.97
Street Lighting	5,800.00	5,641.63	5,900.00
General Highway Expense	7,000.00	6,865.07	7,000.00
Tarring Streets	2,000.00	990.81	2,000.00
Snow Removal Business Area	1,500.00	773.70	1,000.00
Plowing Sidewalks	200.00	126.00	200.00
<b>Libraries:</b>	2,300.00	2,300.00	2,700.00
<b>Public Welfare:</b>			
Town Poor	3,500.00	3,274.36	4,000.00
Old Age Assistance	6,000.00	6,236.00	6,000.00
<b>Patriotic Purposes:</b>			
Memorial Day & Lot	300.00	300.00	300.00
<b>Recreation:</b>			
Skating Rink	400.00	400.00	400.00
<b>Public Service Enterprises:</b>			
Cemeteries	3,800.00	3,850.00	3,800.00
Advertising	809.22	809.22	809.22
Hydrant Rental	3,680.94	3,423.67	4,224.00
<b>Outlays for New Construction:</b>			
Street Improvements	2,500.00	2,379.40	2,500.00
Storm Drain Const.			1,500.00
Sewer Construction	7,572.71	7,572.71	
Tomb	5,000.00	5,000.00	
Renovating Town Hall	2,000.00		
Town Road Construction			2,000.00
<b>Payments to Other Political Subdivisions:</b>			
Fire Precinct	13,751.50	13,751.50	14,750.00
County Taxes	12,394.08	12,394.08	14,000.00
School Taxes	110,993.37	110,993.37	130,291.00
<b>TOTAL EXPENDITURES</b>	<b>\$ 250,729.88</b>	<b>\$ 243,581.71</b>	<b>\$ 263,620.19</b>

## **Inventory of Valuation**

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Land and Buildings	\$ 2,513,272.00
House Trailers (a)	17,100.00
Machinery	65,900.00
Electric Plants	185,294.00
Stock in Trade (Merchants)	440,698.00
Stock in Trade (Manufacturers)	3,000.00
Boats (4)	360.00
Cows (1352)	119,755.00
Neat Stock (130)	9,980.00
Gasoline Pumps	3,200.00
Road Building Equipment	51,668.00
Wood & Lumber	1,883.00
	<hr/>
	\$ 3,412,110.00
Less Veterans Exemptions	105,700.00
Less Blind Exemptions	1,000.00
Less Neat Stock Exemp.	41,295.00
	<hr/>
	147,995.00
	<hr/>
	\$ 3,264,115.00

## Statement of Appropriations and Taxes Assessed

### Appropriations:

Town Charges	\$ 19,000.00
Police Department	11,078.00
Care of Trees	1,500.00
Civil Defense	300.00
Sewer Maintenance	1,500.00
Care of Dump	1,000.00
Summer & Winter Roads	24,000.00
Town Road Aid	850.06
Street Lighting	5,800.00
General Highway Expense	7,000.00
Tarring Streets	2,000.00
Snow Removal Business Area	1,500.00
Plowing Sidewalks	200.00
Library	2,300.00
Town Poor	3,500.00
Old Age Assistance	6,000.00
Memorial Day & Lot	300.00
Skating Rink	400.00
Hydrant Rental	3,680.94
Cemeteries	3,800.00
Advertising	809.22
Street Improvements	2,500.00
Ncrth Main Street Sewer	7,572.71
Tomb	5,000.00
Town Hall Renovations	2,000.00
Ice Control	20,000.00

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\$ 133,590.93

Court Salaries*	2,030.00
Cleaning Streets*	1,500.00

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\$ 137,120.93

### Less Estimated Revenues:

Interest & Dividend Tax	\$ 1,059.13
Railroad Tax	600.00
Savings Bank Tax	1,058.08
Yield Tax	361.65
Interest on Taxes	100.00
Business Licenses & Filing Fees	200.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	14,000.00
Rent of Town Property	900.00

Fines & Forfeits - Municipal Court	1,500.00
Meter Fund H	3,000.00
National Bank Stock Tax	1,748.00
Poll Taxes	1,370.00
Cash Surplus	10,000.00
Meter Fines	100.00
Sewers	1,200.00
Discount on Head Taxes	200.00
Ice Control Note	20,000.00
	<hr/>
Total Revenues & Credits	\$ 57,596.86
	<hr/>
Net Town Appropriations	79,524.07
Net School Appropriation	110,993.37
County Tax Assessment	12,394.08
	<hr/>
Total Town, School and County	\$ 202,911.52
Add: Overlay	1,748.49
	<hr/>
Amount to be raised by property taxes	\$ 204,660.01

**TAXES TO BE COMMITTED TO TAX COLLECTOR**

Property Taxes	\$ 204,660.01
Precinct Taxes	13,896.18
	<hr/>
Total Property Taxes	\$ 218,556.19
Foll Taxes	1,370.00
National Bank Stock Tax	1,748.00
	<hr/>
	\$ 221,674.19

**TAX RATES**

Amt. to be raised	\$204,660.01	<b>equals</b>
Valuation of Town	3,264,115.00	\$6.27-\$100 valuation
	<hr/>	
Amt. to be raised	\$ 13,751.50	<b>equals</b>
Val. of Precinct	2,205,743.00	\$0.63-\$100 valuation
	<hr/>	
Municipal Tax Rate	\$ 2.49	
County Tax Rate	.38	
School Tax	3.40	
	<hr/>	
Total Tax Outside of Precinct	\$ 6.27	
Precinct	.63	
	<hr/>	
Total Tax Inside of Precinct	\$ 6.90	

# Comparative Statement of Appropriations and Expenditures.

FISCAL YEAR ENDING DECEMBER 31, 1964

	1963	1964	1964	
	Expendi- tures	Appropri- ations	Expendi- tures	Unexpended Balance
				Over- draft
<b>DIRECT APPROPRIATIONS</b>				
<b>General Government Expenses:</b>				
Town Officer's Salaries .....	\$ 3,645.00	\$	\$ 3,562.00	\$
Town Officer's Expense .....	3,312.56		3,330.51	
Election & Registration .....	278.53		688.16	
Municipal Court .....	1,000.00		1,790.00	
Town Hall Expenses .....	4,879.63		3,824.22	
Outside Fires .....	991.66		825.26	
Vital Statistics .....			104.50	
Damages .....			300.00	
Interest .....	1,465.99		909.04	
Social Security Taxes .....	1,078.62		187.83	
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total General Government Expenses .....</b>	<b>\$ 16,651.99</b>	<b>\$ 19,000.00</b>	<b>\$ 15,521.52</b>	<b>\$ 3,478.48</b>
Police Department .....	10,370.61	11,078.00	10,973.90	104.10
Care of Trees .....	1,719.20	1,500.00	1,185.00	315.00
Civil Defense .....		300.00		300.00

Sewer Maintenance .....	1,242.34	1,500.00	945.43	554.57	
Care of Dump .....	882.85	1,000.00	1,130.00		130.00
Summer & Winter Roads .....	23,866.75	24,000.00	25,863.64		1,863.64
Town Road Aid .....	853.79	850.06	880.70		30.64
Street Lighting (Only 11 mos. paid in '64) .....	4,972.41	5,800.00	5,641.63	158.37	
General Highway Expense .....	7,905.79	7,000.00	6,865.07	134.93	
Tarring Streets .....		2,000.00	990.81	1,009.19	
Snow Removal Business Area .....	2,041.05	1,500.00	773.70	726.30	
Plowing Sidewalks .....	172.50	200.00	126.00	74.00	
Library .....	2,300.00	2,300.00	2,300.00		
Town Poor .....	3,428.27	3,500.00	3,274.36	225.64	
Old Age Assistance .....	5,354.72	6,000.00	6,236.00		236.00
Memorial Day & Lot .....	300.00	300.00	300.00		
Skating Rink .....	20.56	400.00	400.00		
Hydrant Rental .....	2,812.50	3,680.94	3,423.67	257.27	
Cemeterics .....	3,752.41	3,800.00	3,850.00		50.00
Advertising .....	1,093.25	809.22	809.22		
Sidewalks .....	1,500.00				
Street Improvements .....	2,659.36	2,500.00	2,379.40	120.60	
Sewer & Storm Drain Const. .....	3,000.00				
North Main Street Sewer .....		7,572.71	7,572.71		
Tomb .....		5,000.00	5,000.00		
Town Hall Renovations .....		2,000.00		2,000.00	
Fire Precinct .....	12,707.74	13,751.50	13,751.50		

Note: 1

Note: 2

County Tax .....	11,300.56	12,394.08	12,394.08
School District .....	105,631.61	110,993.37	110,993.37
<b>Total Direct Appropriations .....</b>	<b>\$ 226,540.26</b>	<b>\$ 250,729.88</b>	<b>\$ 243,581.71</b>
			<b>\$ 9,458.45</b>
			<b>\$ 2,310.28</b>

**Expenditures under Appropriations \$ 7,148.17**

Meter Expense .....	213.47	467.39
Parking Lot .....	1,117.84	1,081.60
Cleaning Streets .....	2,067.79	1,321.75
<b>Total Indirect Appropriations .....</b>	<b>\$ 3,399.10</b>	<b>\$ 2,870.74</b>
<b>Total Direct &amp; Indirect Appropriations .....</b>	<b>\$ 229,939.36</b>	<b>\$ 246,452.45</b>

Note 1—See Sidewalk Fund on Page 20. This fund was established at the 1962 Town Meeting.

Note 2—See Sewer & Storm Drain Fund on Page 20. This fund was established at the 1961 Town Meeting. No funds were appropriated at the 1964 Town Meeting.

Note 3—The Selectmen were directed to pay the Indirect Appropriations from the Meter Fund at the 1960 Town Meeting. See Meter Fund on Page 19.

# Financial Report

Balance Sheet

December 31, 1964

## Assets

### Cash:

(a) In hands of Treasurer	\$	97,587.88
(b) Special Accounts to be transferred		
(1) Parking Meter Acc't.	\$	9,112.21
(2) Sewerage Planning Acc't		256.00
(3) Municipal Court Acc't		2.30
		<hr/>
		9,370.51
(c) Special Accounts		
(1) Pistol Permit	\$	132.00
(2) Sewerage Facilities Proj.		12,049.17
		<hr/>
		12,181.17
Total Cash	\$	<hr/> 119,139.56

### Accounts Due Town:

(a) From U. S. Government		
(1) Gov't Share of Sewerage Project	\$	78,313.07
(b) From State		
(1) State's Share of Sewerage Project		53,322.12
(c) Other Accounts Due Town:		
(1) Sidewalks	\$	447.80
(2) Boundary Survey		536.15
(3) Sewerage Constr.		2,167.14
(4) Repayment for Gravel		371.70
		<hr/>
		3,522.79
Total Account Due Town	\$	<hr/> 135,157.95

### Unredeemed Taxes:

(a) Levy 1964	\$	1,555.03
(b) Levy 1963		1,065.49
(c) Levy 1962		4,346.90
		<hr/>
Total Unredeemed Taxes	\$	8,025.41

### Uncollected Taxes:

(a) Levy 1963	\$	77.08
(b) Levy 1962		11.00
(c) Levy 1961		344.58

(d) Previous Years	41.29	
(e) State Head Taxes - 1964	295.00	
(f) State Head Taxes - Previous	75.00	
	<hr/>	
Total Uncollected Taxes		\$ 843.95
		<hr/>
Total Assets		\$ 263,166.90
Excess Liabilities over Assets		36,342.38
		<hr/>
Grand Total		\$ 299,509.28

**Balance Sheet**

**December 31, 1964**

**Liabilities**

**Accounts Owed by Town:**

Bills Outstanding		
(a) Sewerage Facilities Project		\$ 33,190.48
Unexpended Balances Special Appropriations		
(a) Storm Drains	\$ 987.26	
(b) Sidewalks	1,517.00	
(c) Tomb	719.75	
	<hr/>	
Total Unexpended Balances		3,224.01
Parking Meter Reserve Fund	Deficit	(755.52)

**Due to State:**

(a) Head Taxes		
(1) Uncollected	\$ 370.00	
(2) Collected not remitted	705.00	
	<hr/>	
Total Head Taxes		\$ 1,075.00
(b) Yield Taxes		
(1) Uncollected	\$ 79.27	
(2) Collected not remitted	70.67	
	<hr/>	
Total Yield Taxes		\$ 149.94

**Due School District:**

(a) Balance School Tax	\$ 90,993.37
------------------------	--------------

**Special Funds:**

(a) Pistol Permit	132.00
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**Long Term Notes Outstanding:**

(a) Parking Lot Note	1,500.00
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<b>Bond Outstanding:</b>	
(a) Sewerage Facilities	170,000.00
Total Liabilities	\$ 299,509.28
Surplus Dec. 31, 1963	21,716.05
Debt Dec. 31, 1964	36,342.38
Increase of Debt	\$ 58,058.43
Debt was created by Sewerage Facilities Project	

## Parking Meter Account

### Statement of Bank Balances

Balance: January 1, 1964	
Colebrook Guaranty Savings	\$ 155.43
Farmers & Traders Nat. & Sav.	5,587.45
Being Counted in Boston	412.00      \$ 6,154.88

### Deposits:

Interest	159.31	
Collections	2,798.02	2,957.33
		\$ 9,112.21

### Balance: December 31, 1964

Colebrook Guaranty Savings	2,884.61
Farmers & Traders Nat. & Sav.	6,227.60
	\$9,112.21

### Statement of Account

Balance: January 1, 1964	Deficit (\$ 842.31)
--------------------------	---------------------

### Income:

Collections	2,798.02	
Interest	159.31	2,957.33
Subtotal		\$ 2,115.02

### Expenditures:

Meter Expense	467.39	
Parking Lot	1,081.60	
Cleaning Streets	1,321.75	2,870.74

Balance: December 31, 1964

Deficit (\$755.72)

Collection received from the parking meters can only be expended for traffic and parking improvements, street cleaning, surfacing and care of meters.

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## **Pistol Permit Fund**

### **Statement of Cash**

Cash in hands of Selectmen January 1, 1964	\$ 106.00
Permits sold in 1964 - 13 @ \$2.00	26.00
	<hr/>
Cash in hands of Selectmen December 31, 1964	\$ 132.00

This fund was established in 1960. The proceeds from the sale of pistol permits can only be used for police items.

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## **Sidewalk Construction Fund**

### **Statement of Balances**

Balance: January 1, 1964	\$ 1,517.00
No additions or withdrawals	
Balance: December 31, 1964	\$ 1,517.00

This fund was established at the 1952 Town Meeting upon the recommendation of a committee to study the sidewalk situation in Colebrook. Since that year a sum of \$1,500.00 has been appropriated annually except for this year. The Selectmen were directed to construct new or reconstruct existing sidewalks within the limits of the fund.

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## **Sewer & Storm Drain Construction Fund**

### **Statement of Balances**

Balance: January 1, 1964	\$ 2,262.77
Additions: None	
Withdrawals: Construction of storm drain on the Blais property from Parsons Street to the Mohawk River	1,275.51
	<hr/>
Balance: December 31, 1964	\$ 987.26

This fund was established at the 1961 Town Meeting. A sum of \$3,000. has been appropriated annually except for this year. The Selectmen were directed to construct new sewer mains and to establish a storm drain system within the limits of this fund.

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## Municipal Court Fund

### Statement of Bank Balances

Balance: January 1, 1964	\$ 2,112.30
Additions: None	
Withdrawals: Transferred to General Account	2,110.00
	<hr/>
Balance: December 31, 1964	\$ 2.30

With the establishment of the new District Court System in 1964, this Fund will not be required. It will be closed out this year.

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## SEWERAGE FACILITIES DESIGN FUND (PNH 3048)

### Statement of Bank Balances

Balance: January 1, 1964	\$ 12,001.00
Withdrawals: Payment for design	12,000.00
	<hr/>
Balance: December 31, 1964	\$ 1.00

This Fund was established at the direction of the Housing and Home Finance Agency in 1963. Cash received for this fund could only be used for preparation of the final design, construction drawings and specifications for the proposed sewerage facilities. The dollar balance was made as a deposit to establish the fund. It will be repaid to the Town Treasurer in 1965 to close out the Fund.

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## SEWERAGE FACILITIES PLANNING FUND (PNH 3030)

### Statement of Bank Balances

Balance: January 1, 1964	\$ 256.00
Additions or Withdrawals: None	
Balance: December 31, 1964	256.00

This fund was established at the direction of the Housing and Home Finance Agency in 1961. Cash received for this fund from the HHFA could only be used for preliminary design of the proposed sewerage treatment facilities. An expenditure of \$256.00 was made from the general account to Robert Shaw for surveying work prior to receipt of cash from HHFA. This payment is the reason for the balance.

This balance was not transferred to the general account last year due to an oversight. The fund will be closed in 1965.

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## **Colebrook Sewerage Facilities Project**

**Project No. APW-WPC-NA36**

This project was started on January 29, 1960 when the Town received Order No. 752 to remove raw sewage from the Mohawk River. At the 1960 Town Meeting the Town authorized the Selectmen to borrow \$15,000.00 from the U. S. Government. This loan carried no interest and was to be used for the planning of the project.

The Housing Home Finance Agency authorized a loan of \$3,000.00 for a preliminary report on November 23, 1960. The Selectmen engaged the firm of Seelye Stevenson Value & Knecht to prepare and present the preliminary report. The report was presented on March 16, 1962 with two alternatives. The first was for a conventional sewerage treatment plant and the estimated cost of construction \$219,000 with the Town's share being \$121,300.00. The second alternative was for a stabilization pond and the estimated cost was \$237,400.00 with the Town's share being \$127,800.00

Although the stabilization ponds cost more than the conventional treatment plant, the annual savings in operation and maintenance costs were estimated at \$2,540 per year. The stabilization pond system was approved May 31, 1961.

The Town's application to the HHFA for a \$12,000.00 to purpose the construction drawings was approved January 23, 1963 and again the firm of Seelye Stevenson Value & Knecht was engaged, this time to prepare the construction drawings and specifications.

At this time it was expected that the Town would pay 50%, the Federal Government, 30%, and the State, 20% of the construction costs. The Town has to pay all the costs for the land

and costs for acquiring the land. During the 1963 Session, the Legislative increased the States' Share to 30% through reducing the Town's Share to 40%. From the first of September, 1963, until the first of January, the Selectmen applied for an Accelerated Public Works Grant. It was approved on January 8, 1964. This grant increased the Federal Government's share to 50% and reduced the Town's share to 20%. In addition the \$3,000.00 preliminary planning loan and the \$12,000.00 loan for construction drawings and specifications were cancelled.

The construction drawings were approved on March 6, 1964. The project was immediately put out for bids and these bids were opened April 1, 1964. The award of the contract was given to the Munson Earth Moving Corporation at a price of \$259,887.00, approximately \$40,090.00 lower than the second bid. Construction started April 27, 1964 and the final inspection was held on November 15 & 16, 1964. Except for some minor adjustments, the project was accepted by the engineer, the U.S. Public Health Service, the New Hampshire Pollution Commission and the Selectmen.

Although the construction has been accepted by the Federal and State Agencies, the final amount that these agencies will contribute has not. The amounts listed below are only estimates and are not final. However, we feel that the final amounts will not differ to any great extent.

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**ESTIMATE OF PROJECT COSTS  
AS PER PRELIMINARY REPORT**

	<b>Total</b>	<b>Towns</b>
	<b>Estimates</b>	<b>Share</b>
Construction	\$ 199,200.00	\$ 99,600.00
Technical Fees	22,990.00	12,990.00
Legal & Adm.	7,010.00	7,010.00
Land	8,200.00	8,200.00
	\$ 237,400.00	\$ 127,800.00

**ESTIMATE OF PROJECT COSTS  
December 31, 1964**

	<b>Total</b>	<b>Towns</b>
		<b>Share</b>
Construction - Eligible	\$ 245,160.17	\$ 49,032.04
Fees Technical Services	14,665.20	2,933.04
Legal Costs - Eligible	822.50	164.50

Administration - Eligible	70.14	14.03
Contingencies - Eligible	326.24	65.25
	<hr/>	<hr/>
Total Eligible	\$ 261,044.25	\$ 52,208.86
Construction - Ineligible	\$ 541.40	\$ 541.40
Administration	1,491.62	1,491.62
Land	5,800.00	5,800.00
	<hr/>	<hr/>
Total Ineligible	\$ 7,833.02	\$ 7,833.02
Planning Costs	\$ 15,000.00	
	<hr/>	<hr/>
Total Cost of Project	\$ 283,877.27	\$ 60,041.88

Note: As of December 31, 1964 the Town Share is \$67,758.12 under the original estimate made in 1961.

	Amt. Paid	Due Dec.
		31, 1964
US Gov't. Share	\$ 145,522.12	\$ 92,200.00
State's Share	78,313.27	53,322.12
Town's Share	60,041.88	78,313.27
	<hr/>	<hr/>
	\$ 283,877.27	\$ 152,241.88
		\$ 131,635.39

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#### STATEMENT OF BANK BALANCE

##### Receipts:

Bond Issue	\$ 177,000.00
US Govt. Payment	77,200.00
Bond Premium	680.80
Interest Earned	256.89
	<hr/>
Total Receipt	\$ 281,334.17

##### Disbursements:

Construction Contract	\$ 245,119.25
Construction - Other	40.92
Resident Engineer	9,540.00
Engineering - Contract	4,900.00
Engineering - Other	225.20
Legal Costs	822.50
Administration Costs	70.14
Contingencies	326.24

Interest	704.87
Printing & Issuing Bonds	786.75
Land	5,800.00
Construction - Ineligible	541.40
Maintenance - Electric Service	214.90
Maintenance - Service & Repair	192.43
	<hr/>
Total Disbursements	\$ 269,284.60
	<hr/>
Cash on Hand, December 31, 1964	\$ 12,049.17

**STATEMENT OF BONDED DEBT**  
**TOWN OF COLEBROOK, NEW HAMPSHIRE**  
 December 31, 1964

Showing Annual Maturities of Outstanding  
 Bonds and Long Term Notes

Maturities	Parking Lot (Long Term Notes)		Sewerage Facilities (Bonds)		Total Annual Maturities
	Original Amount \$	1960 3 5/8%	Original Amount \$	1964 3.2%	
1965	\$ 1,000.00		\$ 170,000.00		\$ 11,000.00
1966	500.00		10,000.00		10,500.00
1967			10,000.00		10,000.00
1968			10,000.00		10,000.00
1969			10,000.00		10,000.00
1970			10,000.00		10,000.00
1971			10,000.00		10,000.00
1972			10,000.00		10,000.00
1973			10,000.00		10,000.00
1974			10,000.00		10,000.00
1975			10,000.00		10,000.00
1976			10,000.00		10,000.00
1977			10,000.00		10,000.00
1978			10,000.00		10,000.00
1979			10,000.00		10,000.00
1980			10,000.00		10,000.00
1981			10,000.00		10,000.00
	<hr/>		<hr/>		<hr/>
TOTAL	\$ 1,500.00		\$ 170,000.00		\$ 171,500.00

## Schedule of Town Property

Description		Value
<b>Town Hall:</b>		
Land and Buildings	\$	60,000.00
Furniture and Equipment		1,000.00
<b>Library:</b>		
Land and Building		20,000.00
Furniture and Equipment		1,500.00
<b>Police Department:</b>		
Equipment		2,100.00
Parking Meters		3,000.00
<b>Fire Department:</b>		
Land and Buildings		50,000.00
Equipment		31,000.00
<b>Highway Department:</b>		
Equipment		30,000.00
Materials & Supplies		1,000.00
Parking Lot		6,000.00
<b>Cemeteries:</b>		
Land & Buildings		7,200.00
Sewerage Facilities		269,000.00
Dump Land		150.00
<b>Schools:</b>		
Land and Buildings		403,000.00
Equipment		30,000.00
Total	\$	<u>914,950.00</u>

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## Town Clerk's Report

During the year ending December 31, 1964, I have recorded in this office 55 births, 26 marriages, and 39 deaths.

Licenses were paid to me on 111 dogs for a total of \$287 which was deposited with the Town Treasurer.

During the year, 1349 Motor Vehicle permits amounting to the sum of \$13,970.16 were issued, and the amount was deposited with the Town Treasurer.

I received \$12 from filing fees and this amount was deposited with the Town Treasurer.

ROBERT W. MOORE

Town Clerk

# Tax Collector's Report

1964

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## Committed to Collector:

Property	\$	218,556.36
National Bank Stock Taxes		1,748.00
Poll Taxes		1,384.00

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\$ 221,688.36

Added Property		87.78
Added Polls		108.00
Interest		37.35

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\$ 221,921.49

## Remitted to Treasurer:

Property	\$	218,623.06
National Bank Stock Taxes		1,748.00
Polls		1,408.00
Interest		37.35

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\$ 221,816.41

Abated Polls		28.00
Uncollected Polls		56.00
Uncollected Property		21.08

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\$ 221,921.49

## 1963 Polls:

Uncollected	74.00
Remitted	74.00

## 1962 Polls:

Uncollected	16.00
Remitted	16.00

## 1963 Property:

Uncollected	307.96
Interest	8.68

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316.64

Remitted to Treasurer	296.96
Interest	8.68
Uncollected	11.00

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316.64

**1962 Property:**

Uncollected	61.20
	<hr/>
Remitted to Treasurer	50.00
Uncollected	11.20
	<hr/>
	61.20

**TIMBER TAXES**

1963-64, Committed to Collector	433.98
	<hr/>
Remitted to Treasurer	334.02
Uncollected	99.96
	<hr/>
	433.98
1962 Uncollected	334.38
	<hr/>
Uncollected	334.38
1961 Uncollected	111.46
	<hr/>
Remitted to Treasurer	90.00
Uncollected	21.46
	<hr/>
	111.46
1960 Uncollected	19.83
Uncollected	19.83

**1964 HEAD TAXES**

Head Taxes Committed to Collector	4,400.00
Added	200.00
Penalties	28.50
	<hr/>
	4,628.50
Remitted to Treasurer	4,230.00
Uncollected	295.00
Abated	75.00
Penalties	28.50
	<hr/>
	4,628.50

**1963 HEAD TAXES**

Uncollected	310.00
Added	90.00

Penalties	18.00
	<hr/>
Penalties	418.00
	3.50
	<hr/>
Remitted to Treasurer	421.50
Uncollected	325.00
Penalties	75.00
	21.50
	<hr/>
	421.50

#### 1962 HEAD TAXES

Uncollected	15.00
Abated	15.00

#### REDEEMED TAXES

##### Remitted to Treasurer:

1950 Tax Sales	115.49
1957 Tax Sales	150.83
1959 Tax Sales	176.33
1961 Tax Sales	111.51
1962 Tax Sales	381.81
1963 Tax Sales	550.13
	<hr/>
Interest	1,486.10
	219.93
	<hr/>
	1,706.03

Collected on 1964 Tax Sales, but not remitted to Colebrook Guaranty Savings Bank. Taxes bought by the Bank.	219.03
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## Distribution and Adjustment of Receipts

SOURCE	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
<b>From State of New Hampshire</b>				
Interest & Divi- dend Tax	\$	\$ 1,059.13	\$ 1,059.13	\$ 825.00
Railroad Tax		601.02	601.02	600.00
Savings Bank Tax		1,058.08	1,058.08	900.00
<b>From Local Sources</b>				
Interest on Taxes		265.96	265.96	100.00
Business permits, bicycle licenses and Filing Fees		58.00	58.00	200.00
Dog Licenses		225.00	225.00	200.00
Motor Vehicle Permits	13,970.16			
Less: Fees paid Town Clerk	674.50			
	\$ 13,295.66	13,970.16	13,295.66	14,000.00
<b>Rent of Town Property</b>				
Town Hall	325.00			
Land	60.00			
Dump	50.00			
Equipment	933.75			
	\$ 1,368.75			
Less: Operator's Wages	146.25			
	\$ 1,222.50	1,368.75	1,222.50	900.00
Municipal Court		2,619.25	2,619.25	1,500.00
Sidewalks		--	--	--
Meter Fines		231.41	231.41	100.00
Sewers		35.00	35.00	1,200.00
<b>From Tax Collector</b>				
National Bank Tax		1,748.00	1,748.00	1,748.00
Yield Tax	424.02			
States Share	70.67			
	\$ 353.35	424.02	353.35	50.00
1964 Poll	1,408.00			

<b>SOURCES</b>	<b>Adjust- ments</b>	<b>Actual Receipts</b>	<b>Adjusted Receipts</b>	<b>Estimated Receipts</b>
1963 Poll	74.00			
1962 Poll	16.00			
	<hr/>			
	\$ 1,498.00	1,498.00	1,498.00	1,370.00
1964 Property	218,842.09			
1963 Property	296.96			
1962 Property	50.00			
	<hr/>			
	\$ 219,189.05			
Less Tax Paid Twice	219.03			
	<hr/>			
	\$ 218,970.02	219,189.05	218,970.02	218,556.19
<b>Redeemed Taxes</b>				
Prior Tax Sales	1,486.10			
Paid by Selectmen	1,486.10			
	<hr/>			
	-0-	1,486.10		
<b>Head Taxes</b>				
1964 Head Taxes	4,230.00			
1964 Penalties	28.50			
1963 Head Taxes	325.00			
1963 Penalties	21.50			
	<hr/>			
	\$ 4,605.00			
Less paid State	3,934.85			
Less Fees to Tax Collector	150.00			
	<hr/>			
	\$ 4,084.85			
Town's Share	520.15	4,605.00	520.15	200.00
<b>Transfers</b>				
Temporary Loans	85,000.00			
Payment of Loans	85,000.00			
	<hr/>			
	-0-	85,000.00		

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Loan to Sewerage Project	5,800.00			
Payment of Loan	5,800.00			
	-0-	5,800.00		
Library Social Security	28.34			
Cemetery Social Security	391.29			
Payment of SS with Town	\$ 419.63	419.63		
Loan to Cemetery Assoc.	1,000.00			
Payment of Loan	1,000.00			
	-0-	1,000.00		
Depositing Funds for 1963 and on hand Jan. 1, 1964				
Bicycle Permits	53.50			
Meter Fines	108.47			
Bingo Licenses	240.00			
Municipal Court	2,110.00			
	\$ 2,511.97			
Reported as Income in 1963	2,511.97			
	-0-	2,511.97		
<b>Misc. Transfers</b>				
Reimbursement for TRA	5,228.68			
Refund on Town Poor	91.00			
Refund on Insurance	12.13			
Sale of Pipe	6.00			
Total of Misc. Transfer	\$ 5,337.81			

<b>SOURCES</b>	<b>Adjust- ments</b>	<b>Actual Receipts</b>	<b>Adjusted Receipts</b>	<b>Estimated Receipts</b>
<b>Accounts Adjusted</b>				
TRA	5,228.68			
Town Poor	91.00			
Town Hall	8.00			
General Expenses -				
Highway	4.13			
Sewer Maintenance	6.00			
	\$ 5,337.81	5,337.81		
<b>Total Receipts</b>		\$ 350,511.34	\$ 243,760.53	\$ 242,449.19
<b>Total</b>				
Adjustments	\$ 106,750.81			

#### SUMMARIES

Total Actual Receipts	Note 1	\$ 350,511.34
Total Adjustments		106,750.81
Total Adjusted Receipts		\$ 243,760.53
Total Estimated Receipts		242,449.19
Adjusted over Estimated Receipts		\$ 1,311.34

## Distribution and Adjustment of Expenditures

Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<b>DIRECT APPROPRIATIONS</b>			
<b>General Government Expenses:</b>			
<b>Town Officer's Salaries:—</b>			
<b>Purchase &amp; Service Summary:</b>			
Selectmen			
3 @ \$700.00	\$ 2,100.00		
Tax Collector	600.00		
Town Clerk	400.00		
Overseer of the Poor	117.00		
Treasurer	50.00		
Health Officer	50.00		
Auditors			
2 @ \$50.00	100.00		
Moderator	45.00		
Trustee of Trust Funds	100.00		
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>			
<b>Total Pur. &amp; Ser. Sum.</b>	<b>\$ 3,562.00</b>	<b>\$ 3,562.00</b>	<b>\$ 3,562.00</b>

(Summary Total  
Figures  
In Bold Type)

<b>Town Officer's Expenses:—</b>			
<b>Purchase &amp; Service Summary:</b>			
Selectmen's Expense	600.00		
Selectmen's Office Expense	91.07		
Town Clerk's Office Expense	136.14		
Tax Collector Office Expense	226.59		
Legal Expense	129.75		
Accountants Expense	346.47		
Clerical Expense	392.00		
Town Officer's Bonds	229.50		
Printing Town Reports	598.56		

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Newspaper Notices	270.20			
Bike plates, dog tags	53.16			
Office Equipment	303.01			
<b>Fees:</b>				
Auto Registrations	674.50			
Dog Licenses	20.00			
Head Taxes	150.00			
<hr/>				
Total Purchase & Service Summary	4,220.95			

#### Adjustments

Less Fees Paid to:				
Tax Collector for				
Head Taxes	150.00			
Town Clerk for Auto				
Registrations	674.50			
Newspaper notices for				
sewerage project	65.94			
<hr/>				
Total Adjustments	890.44			
Account Total	\$ 3,330.51	\$ 4,220.95	\$ 3,330.51	

#### Election & Registration:—

##### Purchase & Service Summary:

Supervisors of the				
Check List	440.00			
Ballot Clerks	96.00			
Printing Ballots	64.41			
Newspaper Notices	6.75			
Meal for Election				
Officers	64.00			
Setting up Booths	17.00			
<hr/>				
Total Purchase & Service Summary	688.16	688.16	688.16	

#### Municipal Court:—

##### Payroll Summary:

Judges Salary	1,225.00
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Ass't Judges				
Salary	72.50			
Clerk's Salary	217.50			
	<hr/>			
Total Payroll Sum.	1,515.00			
Purchase & Service Summary:				
Rent of Court				
Room	200.00			
Jail Expenses	75.00			
Total Purchase & Service Summary	275.00			
	<hr/>			
Account Total	1,790.00	1,790.00	1,790.00	
<b>Town Hall Expenses:—</b>				
<b>Payroll Summary:</b>				
Janitor's Salary	1,300.00			
Miscellaneous Labor	92.75			
	<hr/>			
Total Payroll Sum.	1,392.75			
Purchase & Service Summary:				
Utilities:				
Lights	269.63			
Telephone	334.09			
Water	156.28			
	<hr/>			
	760.00			
Fuel:				
Oil	590.99			
Wood	300.00			
	<hr/>			
	890.99			
Maintenance:				
Repairs	162.06			
Supplies	65.47			
Rubbish	42.00			
Insurance	518.95			
	<hr/>			
	788.48			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Total Purchase & Service Summary	2,439.47			
Account Total	3,832.22			
Adjustment - Refund on Insurance	8.00			
	<u>3,824.22</u>	3,832.22	3,824.22	
<b>Outside Fires:—</b>				
Purchase & Service Summary:				
Service of				
Fire Dept.	800.29			
Forest Fires	24.97			
Total Purchase & Service Summary	<u>825.26</u>	825.26	825.26	
<b>Vital Statistics:—</b>				
Purchase & Service Summary:				
Fees:				
Town Clerk	104.50	104.50	104.50	
<b>Damages:—</b>				
Purchase & Service Summary:				
Sheep Killed by Dogs	300.00	300.00	300.00	
<b>Interest:—</b>				
Purchase & Service Summary:				
On Temporary Loans	859.04			
On Trust Funds	50.00			
Total Purchase & Service Summary	<u>909.04</u>	909.04	909.04	
<b>Payroll Taxes:—</b>				
Purchase & Service Summary:				
Withholding Taxes:				
Unpaid				
Jan. 1, 1964	380.44			
Adj. of 1963 Taxes	2.61			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Withheld during 1964	1,595.16			
Total Collected	1,978.21			
Paid during year	1,703.36			
Unpaid Jan. 1, 1963	274.85			
Total Purchase & Service Summary .	1,703.36			
Adjustment - Collected from Employees	1,703.36			
Account Total	-0-	1,703.36		
Purchase & Service Summary: Social Security Taxes:				
Unpaid				
Jan. 1, 1964	350.97			
Adjustment	39.32			
Cemetery due				
Jan. 1, 1964	74.76			
Total Unpaid Jan. 1, 1964	465.06			
1964 Tax on Salaries Reported	1,615.61			
Total Tax	2,080.66			
Deducted from Employees	537.56			
Received from Library	28.34			
Received from Cemetery 1963	391.29			
Due from Cemetery	324.50			
Town's Share	187.83			
Overpayment	146.09			
Due Jan. 1, 1964	465.05			
Total Tax	2,080.66			
Paid during 1964	1,484.95			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Reimbursed				
Policemen	530.62			
Town's Credit on Police	530.40			
Future Credit	146.09			
	<hr/>			
	2,692.06			
Overpaid				
Jan. 1, 1964	611.40			
Account Total		2,015.57	187.83	
Total General Government Expenses		19,951.06	15,521.52	19,000.00
<b>Police Department:—</b>				
Payroll Summary:				
Chief of Police	4,855.00			
Sergeant	3,530.00			
School Police	760.00			
Special Police	283.89			
	<hr/>			
Total Payroll Summary	9,428.89			
Purchase & Service Summary:				
Supplies	71.70			
Uniforms	211.81			
Cruiser Expense	505.19			
Police Light	20.35			
Travel Expense	26.23			
Newspaper Notices	3.00			
Traffic Signs	128.73			
Cruiser Trade-In	578.00			
	<hr/>			
Total Purchase & Service Summary	1,545.01			
Account Total	10,973.90	10,973.90	10,973.90	11,078.00
<b>Care of Trees:—</b>				
Purchase & Service Summary:				
Cutting Trees	985.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Planting Trees	200.00			
Total Purchase & Service Summary	1,185.00	1,185.00	1,185.00	1,500.00
<b>Sewer Maintenance:—</b>				
Payroll Summary:				
Road Agent	28.50			
Wages - others	42.00			
Total Payroll Summary	70.50			
Equipment Summary:				
Trucks	53.90			
	53.90			
Purchase & Service Summary:				
Cleaning Septic Tanks	65.00			
Cleaning Chemicals	570.23			
Pipe	96.69			
Supplies	46.40			
Contract Work	13.75			
Sewerage Project Acct.	34.96			
Total Purchase & Service Summary	827.03			
Subtotal	951.43			
Adjustment - Sale of Pipe	6.00			
Account Total	945.43	951.43	945.43	1,500.00
<b>Care of Dump:—</b>				
Equipment Summary:				
Trucks	92.50			
Bulldozers	310.00			
Total Equipment Summary	402.50			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Purchase & Service Summary:				
Care of Dump	150.00			
Rat Control	480.00			
Gravel	97.50			
<hr/>				
Total Purchase & Service Summary	727.50			
Account Total		1,130.00	1,130.00	1,000.00
 Summer & Winter Roads:—				
Payroll Summary:				
Road Agent	867.00			
Wages-Others	8,243.75			
<hr/>				
Total Payroll Summary	9,110.75			
Equipment Summary:				
Trucks	8,003.30			
Shovels	798.50			
Bulldozers	218.00			
Payloaders	859.50			
Backhoes	834.00			
Plow Trucks	691.25			
Mowing Machines	180.00			
<hr/>				
Total Equipment Summary	11,584.55			
Purchase & Service Summary:				
Chloride	1,708.00			
Salt	894.00			
Cold Patch	874.88			
Sand & Gravel	666.40			
Bridge Steel	826.65			
Bridge Plank	300.96			
Bridge Materials	29.70			
Bridge Logs	14.00			
<hr/>				
Total Purchase & Service Summary	5,314.59			
<hr/>				
Subtotal	26,009.89			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Adjustment:				
Operators Wages on rented equipment	146.25			
Account Total	25,863.64	26,009.89	25,863.64	24,000.00
<b>Town Road Aid:—</b>				
Payroll Summary:				
Road Agent	168.00			
Others	155.95			
Total Payroll Summary	323.95			
Equipment Summary:				
Trucks	2,752.40			
Shovels	802.75			
Bulldozers	692.90			
Payloaders	77.50			
Total Equipment Summary	4,325.55			
Purchase & Service Summary:				
Towns Share	904.88			
Gravel	555.00			
Total Purchase & Service Summary	1,459.88			
Subtotal	6,109.38			
Adjustment:				
Reimbursed by State	5,228.68			
Account Total	880.70	6,109.38	880.70	850.06
<b>Street Lighting:—</b>				
Purchase & Service Summary:				
Electrical Services		5,641.63	5,641.63	5,800.00
<b>General Highway Expense:—</b>				
Payroll Summary:				
All Employees	22.50			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<b>Purchase &amp; Service Summary:</b>				
Repairs	795.89			
Parts	1,727.13			
Gas, Oil & Fuel	2,425.27			
Insurance	1,265.04			
Supplies	79.44			
Tires	509.78			
Express	23.80			
Garage Lights	20.35			
<hr/>				
Total Purchase & Service Summary	6,846.70			
<hr/>				
Subtotal	6,869.20			
<b>Adjustment:</b>				
Insurance Rebate	4.13			
<hr/>				
Account Total	6,865.07	6,869.20	6,865.07	7,000.00
<b>Tarring Streets:—</b>				
<b>Payroll Summary:</b>				
Road Agent	34.50			
Wages - Others	70.50			
<hr/>				
Total Payroll Summary	105.00			
<b>Equipment Summary:</b>				
Trucks	385.70			
Bulldozer	30.00			
Payloader	135.00			
<hr/>				
Total Equipment Summary	550.70			
<b>Purchase &amp; Service Summary:</b>				
Gravel	108.00			
Tar	227.11			
<hr/>				
Total Purchase & Service Summary	335.11			
Account Total		990.81	990.81	2,000.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<b>Snow Removal Business Area:—</b>				
Payroll Summary:				
All Employees	219.75			
Equipment Summary:				
Trucks	416.95			
Bulldozers	137.00			
<hr/>				
Total Equipment Summary	553.95			
Account Total		773.70	773.70	1,500.00
<b>Plowing Sidewalks:—</b>				
Payroll Summary:				
All Employees	126.00	126.00	126.00	200.00
<b>Library:—</b>				
Purchase & Service Summary:				
Disbursed to				
Trustees	2,300.00	2,300.00	2,300.00	2,300.00
<b>Town Poor:—</b>				
Purchase & Service Summary:				
Board & Care	728.00			
Hospitalization	351.30			
Medical Care	46.00			
Medicine	43.09			
Transportation	40.00			
Groceries	1,304.68			
Fuel	410.65			
Lights	51.20			
Rent	317.86			
Clothing	72.58			
<hr/>				
Total Purchase & Service Summary	3,365.36			
Adjustment:				
Reimbursement for Hospitalization	91.00			
<hr/>				
Account Total	3,274.36	3,365.36	3,274.36	3,500.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<b>Old Age Assistance:—</b>				
Purchase & Service Summary:				
Payments to				
State Welfare	6,236.00	6,236.00	6,236.00	6,000.00
<b>Memorial Day Lot:—</b>				
Purchase & Service Summary:				
American Legion				
for Care	300.00	300.00	300.00	300.00
<b>Skating Rink:—</b>				
Purchase & Service Summary:				
Care of Rink	400.00	400.00	400.00	400.00
<b>Hydrant Rental:—</b>				
Purchase & Service Summary:				
Town's Share of				
Rental	3,423.67	3,423.67	3,423.67	3,680.94
<b>Cemeteries:—</b>				
Purchase & Service Summary:				
Colebrook				
Cemetery	3,800.00			
St. Brandon's				
Cemetery	50.00			
Total Purchase & Service Summary	3,850.00	3,850.00	3,850.00	3,800.00
<b>Advertising:—</b>				
Purchase & Service Summary:				
North Country				
C of C	400.00			
White Mt.				
Region Assoc.	409.22			
Total Purchase & Service Summary	809.22	809.22	809.22	809.22
<b>Street Improvements:—</b>				
Payroll Summary:				
Road Agent	75.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Others	7.50			
<hr/>				
Total Payroll				
Summary	82.50			
Equipment Summary:				
Trucks	640.40			
Shovels	404.00			
<hr/>				
Total Equipment				
Summary	1,044.40			
Purchase & Service Summary:				
Laying Asphalt	1,140.00			
Gravel	112.50			
<hr/>				
Total Purchase & Service Summary	1,252.50			
Account Total		2,379.40	2,379.40	2,500.00
<b>Storm Drain Construction Project:—</b>				
Equipment Summary:				
Trucks	37.10			
Backhoe	252.00			
Payloader	56.00			
Compressor	7.00			
<hr/>				
Total Equipment				
Summary	352.10			
Purchase & Service Summary:				
Contract labor	432.00			
Contract materials	20.50			
Pipe	391.55			
Manholes	79.36			
<hr/>				
Total Purchase & Service Summary	923.41			
<hr/>				
Subtotal	1,275.51			
Adjustment:				
Transferred from Sewer & Storm Drain Construction Fund	1,275.51			
<hr/>				
Account Total	-0-	1,275.51		

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<b>North Main Street Sewer:—</b>				
Purchase & Service Summary:				
Payment to State for				
Construction	7,572.71	7,572.71	7,572.71	7,572.71
<b>Tomb:—</b>				
Payroll Summary:				
All Employees	36.00			
Equipment Summary:				
Trucks	121.40			
Bulldozer	12.00			
Payloader	60.00			
<hr/>				
Total Equipment				
Summary	193.40			
Purchase & Service Summary:				
Payment on				
Contract	4,000.00			
Contract Labor				
on Road	24.00			
Gravel	20.00			
Fence Posts	6.85			
<hr/>				
Total Purchase &				
Service Summary	4,050.85			
<hr/>				
Subtotal	4,280.25			
Adjustment:				
Uncompleted work	719.75			
<hr/>				
Account Total	5,000.00	4,280.25	5,000.00	5,000.00
<b>Fire Precinct:—</b>				
Purchase & Service Summary:				
Appro. voted at				
Fire Meeting	13,751.50	13,751.50	13,751.50	13,751.50
<b>County Tax:—</b>				
Purchase & Service Summary:				
Tax payment for				
1964	12,394.08	12,394.08	12,394.08	12,394.08

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<b>School District:—</b>				
Purchase & Service Summary:				
Balance due on 1963 appropriation	80,631.61			
Appro. at 1964 School Meeting	110,993.37			
Subtotal	191,624.98			
Disbursed to School	100,631.61			
Balance due School	90,993.37			
	<b>100,631.61</b>	100,631.61	110,993.37	110,993.37
Total Direct Appropriations		\$ 243,681.31	\$ 243,581.71	\$ 248,429.88

### Indirect Appropriations

#### Meter Expense:—

##### Payroll Summary:

Installing Meters	56.30
Painting Meter Posts	12.50

##### Total Payroll

Summary	68.80
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##### Purchase & Service Summary:

Repairing Meters	362.50
Meter Posts	18.20
Repairing Posts	14.50
Supplies	3.39

##### Total Purchase &

Service Summary	398.59
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Subtotal	467.39
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##### Adjustment:

Transferred from Meter Fund	467.39
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Account Total	-0-	467.39
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<b>Parking Lot:—</b>				
Purchase & Service Summary:				
Payment on Note	1,000.00			
Interest on Note	81.60			
<hr/>				
Total Purchase & Service Summary	1,081.60			
Adjustment:				
Transferred from Meter Fund	1,081.60			
<hr/>				
Account Total	-0-	1,081.60		
<b>Cleaning Streets:—</b>				
Payroll Summary:				
Street Sweeper	780.00			
Spring Clean up	417.25			
<hr/>				
Total Payroll Summary	1,197.25			
Equipment Summary:				
Trucks	65.45			
Payloader	27.00			
<hr/>				
Total Equipment Summary	92.45			
Purchase & Service Summary:				
Supplies	32.05			
<hr/>				
Subtotal	1,321.75			
Adjustment:				
Transferred from Meter Fund	1,321.75			
<hr/>				
Account Total	-0-	1,321.75		
<hr/>				
Total Indirect Appropriations		2,870.74		
<b>TRANSFERS</b>				
<b>Temporary Loans:—</b>				
Purchase & Service Summary:				
Loaned from Bank	85,000.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Adjustment:				
Repaid Bank	85,000.00			
Account Total	-0-	85,000.00		
<b>Taxes Remitted to State:—</b>				
Purchase & Service Summary:				
1963 Head Taxes	671.85			
1964 Head Taxes	3,263.00			
Total Purchase & Service Summary	3,934.85			
Adjustment:				
Collected for State	3,934.85			
Account Total	-0-	3,934.85		
<b>Abatements &amp; Taxes Bought by Town:—</b>				
Purchase & Service Summary:				
Abatements	347.48			
Bought at Tax Sale	1,575.03			
Total Purchase & Service Summary	1,922.51			
Adjustments:				
Redeemed Taxes	1,486.10			
Overlay Used	436.41			
Total Adjustments	1,922.51			
Account Total	-0-	1,922.51		
<b>Sewerage Facilities Project:—</b>				
Purchase & Service Summary:				
Cash borrowed from general fund fund in anticipation of Sewerage Bonds	5,800.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Adjustment:				
Transfer of Cash back to general fund upon receipt of Bonds	5,800.00			
Account Total	-0-	5,800.00		
Total Transfers		96,657.36		

#### WITHDRAWALS

##### Salary Deductions:

Social Security	547.96
Withholding	1,595.16
Total Deductions & Withdrawals	2,143.12

#### SUMMARIES

Payroll Summary	23,699.64			
Equipment Summary	19,153.50			
Purchase & Service Summary	300,356.27			
Direct				
Appropriations	-0-	243,681.31	243,581.71	248,429.88
Indirect				
Appropriations	-0-	2,870.74	-0-	-0-
Transfers	-0-	96,657.36	-0-	-0-
Totals	\$ 343,209.41	\$ 343,209.41	\$ 243,581.71	\$ 248,429.88
Total Adjustments	99,627.70			
Adjusted Expenditures	\$ 243,581.71			
Total Withdrawals		2,143.12		
Total checks Drawn		\$ 341,066.29		
Appropriations not used				2,300.00

	Actual	Adjusted	1964
Summary Total	Expendi- tures	Expendi- tures	Appropri- ations
Total Appropriations			\$ 250,729.88
Expenditures under Appropriations			7,148.17
Total Adjusted Appropriations			\$ 243,581.71
Adjusted Receipts		243,760.53	
Adjusted Expenditures over Adjusted Receipts		\$ 178.82	

## Payroll Summary

A. Municipal Court	\$ 1,515.00
B. Town Hall Expense	1,392.75
C. Police Department	9,428.89
D. Sewer Maintenance	70.50
E. Summer & Winter Roads	9,110.75
F. TRA	323.95
G. General Highway Expense	22.50
H. Tarring Streets	105.00
I. Snow Removal	219.75
J. Plowing & Sanding Sidewalks	126.00
K. Street Improvement	82.50
L. New Tomb	36.00
M. Meter Expense	68.80
N. Cleaning Streets	1,197.25
	\$ 23,699.64

In the above summary each account is assigned a capital letter in the first column. After each name in the following listing it is possible to find out for what the payment was made by comparing the one or more capital letters (which follows the name) to the key list above.

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### ROAD AGENT:

Robert Shaw	\$ 1,173.00
(D) 28.50; (E) 867.00; (F) 168.00;	
(H) 34.50; (K) 75.00	

### ROAD DEPARTMENT EMPLOYEES:

James Annis (N)	\$ 10.00
Randall Bennett (E)	27.00
Josh Boyen (N)	22.50
Darrow Brooks (N)	27.50
Robert Buck (N)	16.25
Henry Burke (N)	780.00
William Caggiula (N)	15.00
Harold Davis (E)	10.00
Peter Dowse (N)	6.25
Lawrence Fletcher (E)	75.50
George Gould (E) 90.75 (F) 66. 70	157.45
Pat Gould (N)	33.75
Sheldon Gray (E)	22.50

Bruce Grover (E) 836.75; (G) 22.50; (H) 3.00; (L) 34.50; (N) 27.00	923.75
Larry Hartlen (N)	28.75
Keith Haynes (E)	81.00
Eryan Hicks (E) 7.50, (F) 89.25	96.75
George Hikel (N)	15.00
Carroll Hook (E) 34.50; (L) 39.00	73.50
Gene Johnson (N)	68.80
Gregory Keazer (E)	27.00
Ronald Loughton (N)	15.00
Alan Lay (N)	15.00
John Lynch (D) 21.00; (E) 512.25, (N) 40.00	573.75
Earl Lyons (E) 1,416.75; (H) 4.50; (I) 84.75; (N) 28.50	1,534.50
Neil McAllaster (E)	23.50
Theodore Marois (N)	16.25
Clark Nason (E) 3,500.00; (H) 48.00; (I) 97.50; (L) 36.00	3,681.50
Kenneth Nason (E) 7.50; (H) 15.00; (K) 7.50	30.00
Dennis Purrington (D) 21.00; (E) 327.75; (I) 37.50; (N) 50.00	436.25
Edwin Purrington (E)	54.00
Fred Rainville (E)	411.25
Robert Rainville (N)	22.50
Wilfred Rainville (E)	417.00
James Unfonak (N)	27.50
Wilfred Washburn (E) 57.00; (L) 52.50	109.50
Leonard Wheeler (E)	304.25

#### **POLICE DEPARTMENT EMPLOYEES:**

Charles Andrews (C)	111.38
Frederick Covill (C)	55.13
Charles Covey (C)	3,530.00
Leon Gadwah (C)	10.00
Barbara Helms (C)	390.00
Borden Helms (C)	4,855.00
Neil McAllaster (C)	303.00
Walter Paterson (C)	6.25
Marion Stanley (C)	150.00
Fred Stewart, Jr. (C)	18.13

#### **MUNICIPAL COURT:**

Ivorey Cobb (A)	72.50
Joan Shatney (A)	217.50
Leonard Vaucore (A)	1,225.00

**TOWN HALL:**

Austin Davis (B)	92.75
Everett Eastman (B)	175.00
Spencer Jewett (B)	1,125.00
	<hr/>
	\$23,699.64

**Equipment Summary - 1964**

I. Sewer Maintenance	\$ 53.90
II. Care of Dump	402.50
III. Summer and Winter Roads	11,584.55
IV. Town Road Aid	4,325.55
V. Tarring Streets	550.70
VI. Snow Removal	553.95
VII. Street Improvements	1,044.40
VIII. Storm Drains	352.10
IX. Tomb	193.40
X. Cleaning Streets	92.45
	<hr/>
TOTAL	\$19,153.50

In the above summary each account is assigned a Roman Numeral in the first column. After each name in the following listing it is possible to find out for what account the payment was made by comparing the one or more sumerals (which follows the names) with the key above. In the second listing below it is possible to see what payments were made for various types of equipment by using the above key.

**By Individuals****DORIC FOUNDATION CO.**

Trucks:	(I) 53.90; (III) 6,916.95;	
	(IV) 1,065.30; (V) 365.70; (VI) 416.95;	
	(VII) 116.50; (VIII) 57.10; (IX) 121.40;	
	(X) 65.45	\$ 9,159.35
Shovels:	(III) 798.50; (IV) 802.75;	
	(VII) 144.00	1,745.25
Bulldozers:	(III) 218.00; (IV) 692.90	
	(V) 30.00; (VI) 137.00; (IX) 12.00	1,089.90
Payloaders:	(III) 859.50; (IV) 77.50;	
	(V) 135.00; (VIII) 56.00; (IX) 60.00;	
	(X) 27.00	1,215.00
Plowtruck:	(III)	691.25

Compressor	(VIII)	7.00
Backhoes:	(III) 834.00; (VIII) 252.00	1,086.00
<b>TOTAL DORIC FOUNDATION CO.</b>		<b>\$ 14,993.75</b>
<b>NUGENT MOTOR CO.</b>		
Trucks:	(III) 119.25; (IV) 355.10	
	(VII) 358.40	832.75
Shovel:	(VII)	260.00
<b>TOTAL NUGENT MOTOR COMPANY</b>		<b>\$ 1,092.75</b>
<b>WALTER COLLINS</b>		
Trucks:	(II)	92.50
Bulldozer	(II)	310.00
<b>TOTAL WALTER COLLINS</b>		<b>\$ 402.50</b>
<b>OTHERS</b>		
Howard Carney - Truck:	(III)	106.80
Colon Chappell - Truck:	(V) 20.00; (VII) 26.50	46.50
George Gould - Truck:	(III) 238.05; (IV) 621.75	859.80
Gray Constr. - Truck:	(III) 490.80; (VII) 68.90	559.70
Keith Haynes - Truck:	(IV)	227.95
Perley Howe - Truck:	(III)	89.05
James Keazer - Truck:	(III)	10.60
Jos. McLean - Truck:	(IV)	169.60
Guy Placy - Truck:	(III) 31.80; (IV) 238.50;	
	(VII) 37.10	307.40
Harold Wentzell - Mower:	(III)	180.00
Leonard Wheeler - Truck:	(VII)	32.90
Chas. White - Truck:	(IV)	74.20
<b>TOTAL ALL OTHERS</b>		<b>\$ 2,664.50</b>
<b>TOTAL ALL INDIVIDUALS</b>		<b>\$ 19,153.50</b>

#### By types of Equipment

Trucks (I) 53.90; (II) 92.50; (III) 8,003.30;	
(IV) 2,752.40; (V) 385.70; (VI) 416.95;	
(VII) 640.40; (VIII) 37.10; (IX) 121.40;	
(X) 65.45	\$ 12,569.10
Shovels (III) 798.50; (IV) 802.75; (VII) 404.00	2,005.25
Bulldozers (II) 310.00; (III) 218.00;	
(IV) 692.90; (V) 30.00; (VI) 137.00;	
(IX) 12.00	1,399.90

Payloaders (III) 859.50; (IV) 77.50;	
(V) 135.00; (VIII) 56.00; (IX) 60.00;	
(X) 27.00	1,215.00
Backhoes (III) 834.00; (VIII) 252.00	1,086.00
Plowtrucks (III)	691.25
Mowers (III)	180.00
Compressors (VIII)	7.00
<b>TOTAL ALL EQUIPMENT</b>	<b>\$ 19,153.50</b>

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## **Purchases and Services Summary**

1. Town Officers' Salary	3,562.00
2. Town Officers' Expense	4,220.95
3. Election & Registration	688.16
4. Municipal Court -	275.00
5. Town Hall	2,439.47
6. Outside Fires	825.26
7. Vital Statistics	104.50
8. Damages	300.00
9. Interest	909.04
10. Payroll Taxes	3,718.93
11. Police	1,545.01
12. Care of Trees	1,185.00
13. Sewer Maintenance	827.03
14. Care of Dump	927.50
15. Summer & Winter Roads	5,314.59
16. TRA	1,459.88
17. Street Lighting	5,641.63
18. General Expense of Highway	6,846.70
19. Tarring Streets	335.11
20. Library	2,300.00
21. Town Poor	3,365.36
22. Old Age Asst.	6,236.00
23. Memorial Day	300.00
24. Skating Rink	400.00
25. Hydrant Rental	3,423.67
26. Cemetery	3,850.00
27. Advertising	809.22
28. Street Improvement	1,252.50
29. Storm Drains	923.41
30. New Sewer Construction	7,572.71
31. New Tomb	4,050.85
32. Fire Precinct	13,751.50

33. School District	100,631.61
34. County Taxes	12,394.08
35. Parking Meters	398.59
36. Parking Lot	1,081.60
37. Cleaning Streets	32.05
38. Temporary Loans	85,000.00
39. Taxes Remitted to State	3,934.85
40. Abatements	1,922.51
41. Sewerage Facilities	5,800.00
	<hr/>
	300,356.27

In the above summary each account is assigned a number in the first column. After each name in the following listing it is possible to find out what the payment was made for by comparing the one or more numbers (which follow the names) with the key above.

Abeline Pest Control (14)	\$ 480.00
Adleys Express (2)	22.51
American Safety League (2)	26.23
Association of N. H. Assessors (2)	5.00
Atlas Rubber Stamp (2)	5.05
Baileys Feed	15.90
Lillian Ball (3)	152.00
Bancroft & Martin (15)	756.65
Beaver Falls Garage (18)	409.80
Warren A. Bartlett (2)	52.40
Boomes Manufacturing (18)	3.00
Branhan Publishing (2)	9.65
Randall Brooks (1)	50.00
Brown & Saltmarsh (2)	28.21
Norman Brungot (1)	45.00
Bryants Store (11)	2.36
Henry Burke (21)	764.42
Canton Fuel (18)	6.44
Lucien Carrier (3)	4.00
Chadwick BaRoss (18)	183.91
Chappell Asphalt Co. (28)	1,140.00
Charest Plumbing (13) 13.75; (18) 2.00	15.75
Colebrook Jr. C. of C. (12)	200.00
Colebrook Cemetery Assoc. (26)	3,800.00
Colebrook Fire Dept. (6) 800.29; (32) 13,751.50	14,551.79
Colebrook Freezer Locker (21)	145.00
Colebrook Guaranty Savings (38)	85,000.00
Colebrook National Bank (9) 859.04; (10) 107.34; (21) 150.00; (29) 391.55	1,507.93

Colebrook Oil (18) 181.46; (21) 89.75	271.21
Colebrook Red & White (21)	165.00
Colebrook School Dist. (9) 50.00; (33) 100,631.61	100,681.61
Colebrook Water Co. (5) 156.28; (25) 3,423.67	3,579.95
Walter Collins (5) 42.00; (14) 247.50; (21) 14.00	303.50
Coos County Court (2)	1.90
Coos County Hosp. (4) 75.00; (21) 351.30	426.30
Mildred Corbett (5)	76.56
Avis Covell (2)	40.00
J. P. Couture (18)	2.23
Charles Covey (10) 185.42; (11) 4.50	189.92
Crest Auto (11) 67.58; (18) 178.53	246.11
Wilson Crawford (15)	10.00
Rita Cross (1)	50.00
Curtis Cummings (12)	120.00
Austin Davis (3)	9.00
Diamond Police (11)	115.60
Dickson's Pharmacy (2) 5.99; (11) .50; (21) 43.09	49.58
Director of Internal Revenue (10)	1,703.36
Dora's Shop (11)	15.96
Doric Const. (15) 648.40; (16) 555.00; (19) 30.00; (28) 112.50; (29) 452.50; (31) 47.00	1,905.40
Eames Garage (18)	10.00
Bessie Eastman (8)	300.00
Edson C. Eastman (2)	20.54
Ellingwoods (11)	72.27
Farmers & Traders (36)	1,081.60
Henry Fournier	12.13
Freddie's Garage (11) 2.00; (18) 9.65	11.65
Richard Frizzell (1) 700.00; (2) 200.00	900.00
Sherill Frizzell (2)	19.50
Stewart Frizzell (3)	112.00
Future Farmers of America (24)	400.00
Andrew George (2) 88.00; (18) 92.00	180.00
Herbert Gifford (21)	46.00
Gorham Brick & Blocks (29)	79.36
Gray Const. (15) 18.00; (19) 18.00	36.00
H & J Grocery (21)	300.00
Fred Harrigan (2)	114.75
Harvey's Garage (11)	6.55
Hebert Plumbing (5) 160.06; (13) 10.46; (35) 18.20	188.72
Borden Helms (10) 345.20; (11) 21.73	366.93
P. A. Hicks (2) 3.89; (5) 17.90; (11) 13.99; (15) 330.66; (18) 86.70; (35) 3.39; (37) 16.15	472.68
Hill's Dept. Store (11) 7.98; (21) 36.16	44.14
Lester Hodge (21)	142.86
Myron Holden (40)	63.36
Howard's Restaurant (3)	53.50

Dean Hughes (18)	11.26
Hughes Electric (5)	1.00
Frances Hughes (3)	24.00
International Salt (15)	894.00
Interstate Equipment (18)	48.39
Charles Jackson (6)	24.97
Clark Jeffers (15) 4.00 ; (31) 3.85	7.85
Reginald Johnson (11)	6.00
Kelley Auto (18)	531.17
Lancaster Building Supply (13)	91.18
Hector Langlais (35)	362.50
LaPerle's Auto (18)	569.58
LaPerle's Market (21)	555.00
Lavigne's Garage (11) 9.20; (18) 54.26	63.46
Mary Lay (1)	50.00
Hercules Lemieux (18) 9.65; (40) 138.00	147.65
Leroy's Septic Tank (13)	65.00
C. J. Lewis (5) 590.99; (18) 1,906.47; (21) 259.90	2,757.36
Darwin Lewis (1) 700.00; (2) 200.00	900.00
Evelyn Lewis (1) 600.00; (2) 150.00	750.00
Evelyn Lewis, Tax Collector (2) 164.00; (40) 1,700.43	1,864.43
Lyndonville Office Supply (2)	15.15
J. F. McDermott (13)	41.45
Hazel McNeeley (1) 117.00; (21) 40.00	157.00
Maine Central Railroad (18)	5.00
Manchester Union (2)	37.80
Beaton Marsh (1) 700.00; (2) 200.00	900.00
Marshall & Kent (2) 117.50; (5) 127.00; (11) 209.00; (18) 1,173.04	1,626.54
Monadnock Motors (15) 70.00; (18) 11.00	81.00
Robert Moore (1) 400.00; (2) 1,007.00; (7) 104.50	1,511.50
Robert Moore, Town Clerk (2) 72.50	72.50
Larry Moren (31)	4,000.00
Mosby's Express (18)	8.71
New England Tel. & Tel. Co. (5)	334.09
N. H. City & Town Clerk's Assoc. (2)	3.00
N. H. Electric Corp. (21)	9.05
N. H. Tax Collector's Assoc. (2)	3.00
News & Sentinel (2) 917.71; (3) 71.16; (11) 31.30	1,020.17
Northeastern Tree (12)	865.00
Northern Paving (15)	874.88
North Country C. of C. (27)	400.00
Nugent's Motor (11) 698.42; (18) 1,058.59; (35) 14.50	1,771.51
George O'Neil Post (4) 200.00; (23) 300.00	500.00
Frank Owen (3)	36.00
Parkhurst & Sons (18)	4.40
Perma Line Corp. (11)	128.73

Virginia Perry (40)	20.72
Lucille Pike (3)	36.00
Willard Pike (3)	24.00
Public Service Co. of N. H. (5) 269.63; (11) 20.35; (13) 34.96; (17) 5,641.63; (18) 20.35; (21) 42.15	6,029.07
Thomas Pryor (11)	30.00
Frederick Rainville (18)	9.00
Reeves Co. (11)	11.35
Charles Rittenhouse (2)	346.47
C. H. Robinson (5)	43.35
E. F. Royal (5) 3.22; (21) 139.68	142.90
Sonel Auto Parts (18)	148.36
Saufax Corp. (13)	570.23
Sewerage Facilities Projects (41)	5,800.00
Shaw Walker (2)	280.50
Solvay Process Corp. (15)	1,708.00
St. Brendon's Cemetery (26)	50.00
St. Johnsbury Trucking (18)	3.45
St. Stephen's Wonder Workers (3)	10.50
State Dept. of Public Works (16) 904.88; (30) 7,572.71	8,477.59
State Dept. of Safety (11)	25.02
State Treasury (2) 10.47; (10) 1,377.61; (11) 2.28; (39) 3,943.85	5,325.21
State Dept. of Public Welfare (22)	6,236.00
Victor Stanton (11) 42.34; (18) 3.16	45.50
George M. Stevens & Sons (2) 24.00; (5) 315.39	339.39
Stickney's Pharmacy (2)	1.53
Stultz Electric (18)	22.11
Arthur Sullivan (34)	12,394.08
Thibeault Gas Service (21)	47.00
Trimont Corp. (19)	227.11
Trustees Colebrook Library (20)	2,300.00
Trustees of Trust Funds (1)	100.00
Earl Wadsworth (1)	50.00
Thomas Walsh (2)	15.00
Wilfred Washburn (5)	300.00
Western Auto (18)	9.80
White Mountain Regional Assoc. (27)	409.22
Leonard Whiting (21)	25.00
Whitman & Robinson (18)	61.10
Whitlock Map (2)	6.20
Robert Wilson (2)	5.50
Norman Wiswell (3) 4.00; (5) 2.00	6.00
Lena Woodrow (3)	152.00
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	\$300,356.27

# Colebrook Cemetery Association

**Income:**

Care of Lots	\$ 262.28	
Sale of Lots	70.00	
Opening Graves	555.00	
Rec'd from Trustee of Trust Funds for Lawn Mowers, Flowers and up keep of graves	359.80	
Rec'd from Town	3,800.00	5,047.08
		2,763.22
Balance on Hand January 1, 1964		2,763.22
		\$ 7,810.30

**Expenses**

Labor and Trucks	\$ 6,177.00	
J. P. Couture	153.75	
P. A. Hicks	95.91	
Post Office	13.00	
Parkhurst Lumber	19.25	
E. W. Bailey	13.77	
Andrew George	12.00	
Western Auto	289.53	
Blossom Shop	45.50	
Charest Plumbing	2.06	
Doric Foundation	3.00	
Colebrook Water Co.	151.43	
Pat's Garage	9.00	
Victor Stanton	35.74	
C. J. Lewis	142.72	
Town of Colebrook	391.29	7,554.95
		255.35
Balance on Hand December 31, 1964		255.35
		\$ 7,810.30

The care of lots this year is not as high as previous years, due to the fact that a new index system is being used, each lot checked out in the cemetery. Due to this slow starting procedure, but a system that will be much better for the future, many owners were not billed this past year. They will be billed for two years this coming year.

It will also be noted that amount rec'd from the Trustee of Trust Funds does not seem as high as usual, this is due to the fact that they gave the Association two years payment which was reported in last years Town Report, instead of the usual one year.

ROBERT W. MOORE Treasurer

# Report of Trustees of Trust Funds

Colebrook, N. H.

December 31, 1964

The Trust Fund records are open for public inspection at all times. Those wishing to see the records may contact the Trustees of Trust Funds.

Amount of Trust Funds beginning of year 1964	\$ 82,843.91
Additions to Trust Funds	400.00*
Trust Funds created 1964	2,250.00**
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Income during year	\$ 85,493.91
	3,400.88
	<hr/>
Expended during year	\$ 88,894.79
	369.80
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	\$ 88,524.99

## ADDITIONS TO TRUST FUNDS

Annie W. Frizzell, Cemetery Trust Fund	\$ 100.00
Rosinia Fletcher Cemetery Trust Fund	300.00
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	\$ 400.00*

## TRUST FUNDS CREATED 1964

Mr. and Mrs. William Crawford	\$ 250.00
Mr. and Mrs. Harvey Corliss	250.00
Wilma G. Ker	200.00
Cecil R. Davis	250.00
Allen A. Forbes Estate	800.00
Donald C. Rowan	250.00
Clyde L. Day	250.00
	<hr/>
	\$ 2,250.00**

Respectfully submitted,

VILLA W. HARVEY  
EDMUND E. OWEN  
HARRY G. LaBAR

Trustees of Trust Funds

Verified by

RITA B. CROSS  
MARY L. LAY

Auditors

## Town Library for 1964

On hand Jan. 1, 1964	1,073.41
Town Appropriation	2,300.00
Insurance for smoke damage from furnace	242.66
Refund from Doubleday & Co.	21.00
Total	3,637.07

### Disbursements

Colebrook Oil Co.	152.21
Colebrook Water Co.	37.03
Evelyn Dorman - reg. cleaning	57.00
(Cleaning following furnace explosion)	
Evelyn Dorman	94.31
Louise Harrison	75.62
Lyndonville Office Equipment - Typewriter	115.00
Public Service Co. - Lights	135.48
Linwood Purrington - labor on furnace	11.60
Phone call to State library	3.03
Cleaning supplies	22.56
Earl Frizzell - rubbish removal	5.00
Bryant's Store - paint	4.66
Elmerline Vancore - salary	758.20
P. A. Hicks & Sons - rubber floor matting, window brush, pails	31.55
Student prizes for book week	6.00
E. Vancore - expenses to meetings at Concord & Portsmouth	19.00
Tom Pryor, Sr. - painting walls and building new bookcase	40.00
George Washburn - painting	22.50
Petty cash	10.00
Robt. Wilson - repairs to windows	7.30
News & Sentinel	1.25
Fuller's Store - supplies	2.70
H. W. Wilson Co. - library cards	78.80
Books	969.60
Magazines & newspapers	30.60
C. Pease - janitor work	40.50
Gerry Marsh - supplies for library week	4.41
Gift for retiring state librarian	2.00
Hicks hardware - paint & materials for bookcase	28.09
Town of Colebrook - 6 mos. SS for E. Vancore	28.34
State Treasurer - Social Security for E. Vancore from July 1, 1962 to July 1, 1964	105.15
Marshall & Kent, Inc., 3 yrs. ins. on contents & books	87.60

Gaylord Bros. - library supplies	23.15
E. Gooch - sub. for E. Vancore	3.00
E. Jackson - sub. for E. Vancore	8.00
Betsy Pease - Typing and cataloging	3.60
Judy Hunt - Typing and cataloging	31.00
Ruth Ann Vancore - Typing and cataloging	86.35
Joyce Carrier - Typing and cataloging	5.00
Elmerline Vancore - Typing and cataloging	48.00
	<hr/>
Total Disbursements	3,195.19
Cash on deposit	441.88
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	3,637.07

Signed  
EDITH JACKSON  
Treasurer of Library Trustees

# **FIRE PRECINCT REPORT**

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## **ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT**

**For the year ending December 31, 1964**

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### **PRECINCT OFFICERS**

#### **Moderator**

**FREDERICK J. HARRIGAN**

#### **Clerk & Treasurer**

**EARL P. WADSWORTH**

#### **Fire Wardens**

<b>EDMUND E. OWEN</b>	<b>Term Expires March 1965</b>
<b>GLEN C. HAYNES</b>	<b>Term Expires March 1966</b>
<b>DEAN NEARY</b>	<b>Term Expires March 1967</b>

#### **Auditors**

<b>JEAN B. GRAPES</b>	<b>HARRY L. OLMSTEAD, JR.</b>
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### **LIST OF PRECINCT PROPERTY**

<b>Fire Station and lot</b>	<b>\$ 50,000.00</b>
<b>Hook &amp; Ladder Truck and 10 ladders</b>	<b>2,000.00</b>
<b>Engine No. 1</b>	<b>2,500.00</b>
<b>Engine No. 2</b>	<b>15,000.00</b>
<b>Tank No. 1 (Mack)</b>	<b>2,000.00</b>
<b>6000 feet of 2½ inch hose</b>	<b>6,000.00</b>
<b>2600 feet of 1½ inch hose</b>	<b>1,300.00</b>
<b>Miscellaneous equipment and supplies</b>	<b>2,000.00</b>
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	<b>\$ 80,800.00</b>

### Receipts in Detail

Town of Colebrook, raised by taxation	\$ 13,751.50
Charles W. Pease, old tires	20.00
Clarksville School District, extinguisher refills	3.00
Colebrook School District, extinguisher refills	33.00
State of New Hampshire, use of green truck burning brush	34.78
Town of Colebrook, sewer account, refund on Gas used	89.74
Town of Colebrook, payroll men filling Lake Sea Gull	236.50
Services Fire Department from following Towns:	
Colebrook	800.29
Clarksville	656.93
Columbia	156.25
Canaan, Vermont	73.00
Lemington, Vermont	74.00
Stewartstown	1,230.89
	17,159.88
Balance forward from last year	513.12
	\$ 17,673.00

### Payments in Detail

#### Care of Fire House

(Amount raised \$1,200)

Mrs. Sicard, Fuller Brush Co., 2 floor brushes	\$ 14.18
Bryant's, misc.	1.56
Scott's, misc.	.38
Nugent Motor Co., repairs gas water heater	3.78
Norman Wiswell, labor on lights at fire station	6.15
Weldon Brooks, painting fire station doors	46.00
Lawrence Bean, mowing grass at fire station	6.00
Hughes Radio Service, new outside light at fire station	6.05
Charest Plumbing and Heating, labor at fire station	3.75
Daniel Hebert, labor on boiler	23.13
Colebrook Water Co., fire station water rent	30.25
Public Service Co. of N. H., lights	128.62
Marshall & Kent, Inc., insurance on fire station	231.12
Charles J. Lewis, fuel oil for fire station	651.66
	\$ 1,152.63

### Equipment and Supplies

(Amount raised \$1,200, plus \$513.12 left over from last year)

Pacific Reflex Signs, signs for cars	\$	42.00
Blanchard Associates, Inc., adaptor, batteries, lights, and misc. small items		489.79
Blanchard Associates, Inc., 250 feet 2½ inch hose		433.10
N. H. Distributing Agency, 2 foam nozzles and canvas		17.25
Adley Express Co., delivering supplies		6.35
Frank Rosi, soda for extinguishers		2.10
George LaBar, filling air-tanks		4.00
Howe Fire Apparatus Co., chrome railing and brackets		32.40
Dean Hughes, rear view mirror		4.64
Evans Radio Inc., 2 Johnson Radios		397.50
Graham Radio Inc., Johnson Walkie-Talkie		101.28
	\$	1,530.41

### Snow Removal from Hydrants & Fire Station

(Amount raised \$200)

Ronald Hughes, snow removal	\$	124.00
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### Hydrant Rental

(Amount raised \$3,600)

Colebrook Water Co., hydrant rental	\$	3,390.12
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### Precinct Charges

(Amount raised \$1,800)

Public Service Co. of N. H., testing siren	\$	66.60
N. E. Tel. & Tel. Co., phone service		113.40
Andrew R. George, Insurance on Engine 2		239.43
Andrew R. George, Insurance on Forestry Truck		115.43
Marshall & Kent Inc., Ins. on Engine 1 & Hook & Ladder truck		344.44
Marshall & Kent Inc., Treasurers Bonds		16.00
Marshall & Kent Inc., Insurance on equipment		22.14
Firemens Retirement Board, dues and insurance on firemen		180.00
N. H. State Firemen's Ass'n., dues and insurance on men		30.00
Stewart Frizzell, accident insurance on firemen		166.25
Nugent Motor Co., gas, oil and repairs to trucks		401.99

Nugent Motor Co., building hose rack for Tank truck	88.30
Crest Auto Co., gas and repairs	178.81
Laperle's Auto, paint, etc.	2.88
Kelley Auto parts, fuses	.20
Dean Hughes, gas, oil and repairs to trucks	74.73
Hercules J. Lemieux, gas and repairs to trucks	39.73
Ernest Lavigne, gas	16.90
Victor Stanton, gas	1.35
E. F. Royal Co., lunches for long fires	12.43
Lynn Parkhurst & Sons, lumber	8.41
P. A. Hicks & Sons, battery, paint and misc.	29.58
Ronald Hughes, misc.	2.00
Stickney's Pharmacy, supplies	8.34
Edmund E. Owen, postage	1.03
Earl P. Wadsworth, postage and supplies	20.80
News & Sentinel, notices	2.50
Ida E. Cone, rental of storage space	25.00
Telephone operators, testing siren at noon	26.00
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	\$ 2,234.67

#### Payroll of Firemen and Precinct Officers

(Amount raised \$1,800)

Edmund E. Owen, Fire Warden	75.00
Glen Haynes, Fire Warden	75.00
Dean Neary, Fire Warden	75.00
Earl P. Wadsworth, Clerk & Treasurer	75.00
Frederick J. Harrigan, Moderator	10.00
Harry L. Olmstead, Jr., auditor	3.00
Jean B. Grapes, auditor	3.00
Payroll of firemen and others for fires in Precinct	1,444.53
	<hr/>
	\$ 1,760.53

Payroll of firemen and others for fires outside the Precinct and for which the Precinct has been reimbursed by various towns	1,549.08
Payroll for men called for forest fire and for which the Precinct was reimbursed	76.35
Special payroll for men called to pump water to Lake Sea Gull	236.50
	<hr/>
	\$ 3,622.46

**Fire Station Debt**

(Amount raised \$2,831.50)

Colebrook Guaranty Savings Bank,		
paid on Principal	\$	1,250.00
paid on interest		165.74
Farmers & Traders Nat. & Sav. Bk.,		
paid on Principal		1,250.00
paid on interest		165.75
		<hr/>
	\$	2,831.49

**Amount of notes still outstanding on Fire Station:**

Due December 1, 1965	\$	2,500.00
Due December 1, 1966		2,600.00
Due December 1, 1967		2,600.00

**Fire Truck Debt**

(Amount raised \$1,120)

Colebrook Guaranty Savings Bank,		
paid on Principal	\$	1,000.00
paid on interest		120.00
		<hr/>
	\$	1,120.00

**Amount of notes still outstanding on New Fire Truck:**

Due December 1, 1965	\$	1,000.00
Due December 1, 1966		1,000.00
Due December 1, 1967		1,000.00
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	\$	3,000.00

**FIRE STATION IMPROVEMENT FUND**

Balance on deposit	\$	10.22
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**Truck Fund**

This fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 29, 1932.

Article 14—Voted:

To authorize the Fire Wardens to set aside the estimated profit from the use of the Fire Trucks at fires outside the Precinct, as a sinking fund to apply towards the purchase of new trucks at such time as the present trucks became worn out, said sinking fund to be deposited in the savings bank.

January 1, 1964, Balance on deposit in the Colebrook Guaranty Savings Bank	\$ 1,663.81
July 1, 1964, Interest added to the account	35.34
Jan. 1, 1965, Interest added to the account	38.23
	<hr/>
	\$ 1,737.38

Jan. 4, 1965, Profit from use of trucks at outside fires added to the account during 1964	1,113.61
	<hr/>
	\$ 2,850.99

#### SUMMARY OF PAYMENTS

Care of Fire House	\$ 1,152.63
Equipment and Supplies	1,530.41
Precinct Charges	2,234.67
Payroll of Firemen and Precinct Officers	3,622.46
Snow removal from hydrants and fire station	124.00
Hydrant Rental	3,390.12
Principal and interest payments on fire station debt	2,831.49
Principal and interest payments on truck loan	1,120.00
By transfer to truck fund, profit in 1964	1,113.61
	<hr/>
	\$ 17,119.39
Net appropriation for 1964 not spent	553.61
	<hr/>
	\$ 17,673.00

#### AUDITOR'S REPORT

This is to certify that in February, 1965, we examined the books and other records of the Colebrook Village Fire Precinct, as submitted to us by the Fire Wardens and Treasurer, for the year ending December 31, 1964, and have found them in proper order.

HARRY L. OLMSTEAD, JR.  
JEAN B. GRAPES

Auditors

MARRIAGES REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date and Place of Marriage	Name and Surname of Bride and Groom	Residence	Birthplace	Names of Parents	Name, Residence and Station of Officiating Clergyman
18 Jan. Colebrook, N. H.	Wilfred J. Gaudette Linda Y. King	18 Colebrook, N. H. 18 Colebrook, N. H.	Norton, Vt. Lancaster, N. H.	Dennis Gaudette Mary Potter Alfred J. King Jr. Evelyn Bolton	Rev. Rodrigue Gallant Catholic Priest Colebrook, N. H.
10 Feb. Colebrook, N. H.	Richard H. Boucher Evelyn M. Marois	23 Manchester, N. H. 20 Colebrook, N. H.	Manchester, N. H. W. Stewartstown, N. H.	Oliver Boucher Claire Martin H.Ferdinand Marois Eva Anderson	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
15 Feb. Colebrook, N. H.	Bradley Hann Barbara E. Brooks	18 Pittsburg, N. H. 18 Colebrook, N. H.	W. Stewartstown, N. H. Portsmouth, N. H.	H.Austin Hann Lillian Wheeler Holman Brooks Eleanor Cater	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
7 March Colebrook, N. H.	Richard E. Mills Roberta M. Grover	22 Columbia, N. H. 24 Colebrook, N. H.	W. Stewartstown, N. H. Colebrook, N. H.	H.Wesley Mills Myrtle Shaw Perley Grover Beatrice Dobson	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
12 March Colebrook, N. H.	Frederick Peterson Donna L. Ball	23 Colebrook, N. H. 19 No. Stratford, N. H.	Colebrook, N. H. No. Stratford, N. H.	Louis Peterson Dorothy Fissette Harold Ball Geraldine Harding	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
28 March Colebrook, N. H.	Wayne H. Cross Connie J. Hartlen	20 Colebrook, N. H. 16 Colebrook, N. H.	Stewartstown, N. H. Colebrook, N. H.	Stephen B. Cross Lucinda E. Cross Kenneth A. Hartlen Leora H. McKeage	Rev. Faith A. Chandler Methodist Clergyman Colebrook, N. H.

<b>25 April</b> Stewartstown, N. H.	Ivan R. Nason Margaret Richard	22 Colebrook, N. H. 22 Beecher Falls, Vt.	W. Stewartstown, N. H. W. Stewartstown, N. H.	Clark Nason Dora McKee Clovis Richard Armoza Paradis	Rev. Leo Nadeau Catholic Priest Stewartstown, N. H.
<b>9 May</b> Colebrook, N. H.	Charles O. Stevens Shirley A. Therrien	25 Colebrook, N. H. 20 Colebrook, N. H.	Fayetteville, Ark. Beecher Falls, Vt.	Richard D. Stevens Mae A. Watts Emile Therrien Edna Uran	Rev. Rodrigue Gallant Catholic Priest Colebrook, N. H.
<b>15 May</b> Colebrook, N. H.	Berkley K. Edwards Estella M. Haynes	19 Colebrook, N. H. 17 Colebrook, N. H.	W. Stewartstown, N. H. W. Stewartstown, N. H.	Holbrook Edwards Myrtle T. Corliss Wendell S. Haynes Marjorie H. Drew	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
<b>16 May</b> Colebrook, N. H.	Walter Bryant Jr. Janet G. Bressette	27 Colebrook, N. H. 18 Clarksville, N. H.	Colebrook, N. H. Colebrook, N. H.	Walter Bryant Sr. Mina McLaine Lynwood Bressette Hazel Masters	Ivorey Cobb Justice of the Peace Colebrook, N. H.
<b>13 June</b> Bloomfield, Vt.	Richard E. Woodard Patricia J. Monfette	20 Colebrook, N. H. 18 Newport, Vt.	Morrisville, Vt. Derby Line, Vt.	George Harvey Mary Woodard Peter Monfette Bernice Lillie	Rev. H. Stanley Mullen Baptist Minister No. Stratford, N. H.
<b>27 June</b> East Charleston, Vt.	Ronald J. Haynes Brenda E. Frizzell	19 Colebrook, N. H. 17 Charleston, Vt.	W. Stewartstown, N. H. New Britain, Conn.	Orville A. Haynes Frances Noyes Benjamin Frizzell Esther Fellows	Rev. Paul Willard Cong. Minister Island Pond, Vt.
<b>27 June</b> Colebrook, N. H.	William R. Field Nancy L. Hughes	28 Glens Falls, N. Y. 25 Colebrook, N. H.	Albany, N. Y. Colebrook, N. H.	Lincoln Field Cornelia Waldo Richard Hughes Carolyn Alls	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
<b>11 July</b> Canaan, Vt.	Fernand J. Giguere Raymonde L. Marchesseault	24 Colebrook, N. H. 21 Canaan, Vt.	Chartiersville, P. Q., Stewartstown, N. H.	Deiveni Giguere Leurette Hebert L. Marchesseault Marie Rose Couture	Rev. Bernard Couture Catholic Priest Canaan, Vt.

Date and Place of Marriage	Name and Surname of Bride and Groom	Age	Residence	Birthplace	Names of Parents	Name, Residence and Station of Officiating Clergyman
1 Aug. Colebrook, N. H.	Ernest E. Clark	24	Colebrook, N. H.	Stewartstown, N. H.	Raymond Clark Iva Bunnell	Rev. H. Stanley Mullen Baptist Minister No. Stratford, N. H.
	Patricia E. Hartlen	17	Colebrook, N. H.	Stewartstown, N. H.	Kelsea Hartlen Evelyn Brown	
1 Aug. Colebrook, N. H.	George A. Pond	23	Stewartstown, N. H.	Clarksville, N. H.	Guy Pond	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
	Marcia A. Brooks	21	Colebrook, N. H.	Dover, N. H.	Aline Paradis Holman Brooks Eleanor Cater	
26 Aug. Colebrook, N. H.	William F. Decker	48	Newburgh, N. Y.	Patterson, N. J.	Burdick W. Decker	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
	Doris M. Hodge	41	Colebrook, N. H.	Columbia, N. H.	Margaret Florie Watson Wright Marion Parker	
29 Aug. Colebrook, N. H.	Bruce R. Edwards	21	Colebrook, N. H.	Stewartstown, N. H.	Holbrook Edwards	Rev. Oscar Polhemus Methodist Minister Orford, N. H.
	June E. Buck	21	Colebrook, N. H.	Barton, Vt.	Myrtle N. Corliss Maurice C. Buck Vera E. Hoy	
1 Sept. Colebrook, N. H.	Donald Waterman	39	New Gloucester, Me.	Lewiston, Me.	Herbert Waterman	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
	Alice C. King	33	Poland Spring, Me.	Van Lear, Ky.	Therra McConkey Marion Castle Gertrude Bolling	
5 Sept. Colebrook, N. H.	Richard E. Colley	22	Columbia, N. H.	Lowell, Mass.	Ernest Colley	Rev. Faith A. Chandler Methodist Clergyman Colebrook, N. H.
	Virginia Crawford	18	Colebrook, N. H.	Stewartstown, N. H.	Winifred Steeves Almon J. Crawford Mary Ellen Wells	
21 Sept. Canaan, Vt.	Roland A. Lolande	48	Colebrook, N. H.	Berlin, N. H.	Wilfred Lolande	Rev. Bernard Couture Catholic Priest Canaan, Vt.
	Lucille Riendeau	38	Canaan, Vt.	East Hereford, P. Q.	Phoebe Merchant George Riendeau Arina Gagner	

3 Oct. Colebrook, N. H.	Ashton M. Bosworth Elinor M. King	50 Benson, Vt. 47 Benson, Vt.	Benson, Vt. Benson, Vt.	Ernest Bosworth Lura Burr Chester Howard Bessie Wright Walter Lakin Mildred Heath Harry Hudson Bertha Kelley Philip Riendeau Leonie Beloin Fernand Belanger A. Duchesneau	Rev. Helen Lyman Cong. Minister Colebrook, N. H.  Rev. Faith A. Chandler Methodist Clergyman Colebrook, N. H.  Rev. Maurice LeClerc Catholic Priest No. Stratford, N. H.
30 Oct. Colebrook, N. H.	Wendell W. Lakin Joyce M. Haynes	46 Stewartstown, N. H. 38 Colebrook, N. H.	Beecher Falls, Vt. Turon, Kansas	Joseph Daley Yvonne Goulet Armand Fauteux Carmel Farreau Herbert Gadwah Leona Haynes Benjamin Danforth Blanche Leigh	Rev. Rodrique Gallant Catholic Priest Colebrook, N. H.  Rev. Helen Lyman Cong. Minister Colebrook, N. H.
7 Nov. No. Stratford, N. H.	Donald Riendeau Denise G. Belanger	21 Colebrook, N. H. 18 No. Stratford, N. H.	East Hereford, P. Q. St. Mathais, P. Q.	Joseph Daley Yvonne Goulet Armand Fauteux Carmel Farreau Herbert Gadwah Leona Haynes Benjamin Danforth Blanche Leigh	Rev. Maurice LeClerc Catholic Priest No. Stratford, N. H.
28 Nov. Colebrook, N. H.	Edward J. Daley Jeanne E. Fauteux	27 Lemington, Vt. 21 Colebrook, N. H.	Whitefield, N. H. Stewartstown, N. H.	Joseph Daley Yvonne Goulet Armand Fauteux Carmel Farreau Herbert Gadwah Leona Haynes Benjamin Danforth Blanche Leigh	Rev. Rodrique Gallant Catholic Priest Colebrook, N. H.
28 Nov. Colebrook, N. H.	Herbert L. Gadwah Faye A. Danforth	27 Colebrook, N. H. 18 Colebrook, N. H.	Stewartstown, N. H. Stewartstown, N. H.	Joseph Daley Yvonne Goulet Armand Fauteux Carmel Farreau Herbert Gadwah Leona Haynes Benjamin Danforth Blanche Leigh	Rev. Helen Lyman Cong. Minister Colebrook, N. H.

BIRTHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date of Birth and Name of Child	Sex	Liv. or Stillborn No. of Child	Name of Father		Maiden Name of Mother		Birthplace of Father		Birthplace of Mother	
			Father	Mother	Father	Mother	Father	Mother	Father	Mother
<b>1964</b>										
<b>January</b>										
13 Janet L. Burke	F - L	3	Steve L. Burke	Norma E. Noyes	Colebrook, N. H.	Canaan, Vt.				
14 Mark W. Bouthillier	M - L	2	Claude Bouthillier	Martha A. Peterson	Canada	Colebrook, N. H.				
18 Lynn M. Poulin	F - L	2	Rosario Poulin	Monique L. Boyer	Coaticook, P. Q.	Coaticook, P. Q.				
19 Faith L. Larrabee	F - L	3	David Larrabee Sr.	Jeanette R. Beane	Topsham, Maine	Bath, Maine				
19 Baby Girl Phillips	F - S	1	Richard Phillips	Suzanne W. Phillips	New Hampshire	Colebrook, N. H.				
21 Wayne V. Hartien	M - L	4	Vernon K. Hartien	Julie S. Hawkes	Colebrook, N. H.	England				
22 Teri D. Ladd	F - L	6	Gilman W. Ladd	Isabelle J. Robertson	Stewartstown, N. H.	Lenington, Vt.				
29 Roger W. Brooks	M - L	2	William F. Brooks	Doreen M. Andrews	Stewartstown, N. H.	Colebrook, N. H.				
<b>February</b>										
22 Dennis A. Johnson	M - L	1	Gene R. Johnson	Dianna L. Dowse	Stewartstown, N. H.	Stewartstown, N. H.				
<b>March</b>										
21 Claudette L. Collins	F - L	1	Richard W. Collins	Aline S. Marquis	Colebrook, N. H.	Paquetteville, Que.				
<b>April</b>										
5 Gregory G. Gould	M - L	2	George W. Gould	Donna B. Moffett	Colebrook, N. H.	Newport, Vt.				
5 Baby Boy Gilbert	M - S	3	John Gilbert	Rejeanne Paquette	Sawyer ville, P. Q.	East Hereford, P. Q.				
12 Eric P. Peterson	M - L	1	F. L. Peterson	Donna L. Ball	Colebrook, N. H.	North Stratford, N. H.				
14 Benjamin J. Burns	M - L	1	Hazen E. Burns	Jeanine T. Thibeault	Stewartstown, N. H.	Beecher Falls, Vt.				
16 Beatrice R. Caron	F - L	5	Eugene E. Caron	Arlene A. Nason	Stewartstown, N. H.	St. Johnsbury, Vt.				
17 Carol A. Hodje	F - L	1	Robert R. Hodje	Katherine M. Tilton	Stewartstown, N. H.	Stewartstown, N. H.				
18 Kevin S. Corriveau	M - L	1	Claude Corriveau	Nancy L. Sweatt	Stewartstown, N. H.	Stewartstown, N. H.				
18 Jon S. Caggiula	M - L	11	Vincent Caggiula	Therese Crepeau	Roxbury, Mass.	Whitefield, N. H.				
30 Richard Crawford	M - L	3	Robert Crawford	Alice E. Gould	Stewartstown, N. H.	Stewartstown, N. H.				

**May**

10 Laurie A. Reynolds  
 22 Christine M. L. Houle  
 27 Marie L. M. Lavigne  
 28 Susan J. Dickson

Van Buren, Maine  
 Norton, Vt.  
 St. Creole, P. Q.  
 Colebrook, N. H.

Marlene R. M. Fournier  
 Simone C. Sage  
 Blaise L. Pouldrier  
 Joan B. Scott

1 John H. Reynolds  
 4 Gerald L. Houle  
 1 Gerard Lavigne  
 3 Donald M. Dickson

F - L  
 F - L  
 F - L  
 F - L

Stewartstown, N. H.  
 Stanhope, P. Q.  
 Montreal, P. Q.  
 Colebrook, N. H.

**June**

10 Roger D. Silloway  
 12 Raylean M. Wright  
 12 Michael J. Williams  
 24 Tina Gaudette  
 30 Robert D. King

1 Donald G. Silloway  
 2 Herbert J. Wright  
 6 Graydon Williams  
 1 Wilfred Gaudette  
 3 Frederick W. King  
 Betty J. Drake

Hanover, N. H.  
 Colebrook, N. H.  
 Strauford, N. H.  
 Norton, Vt.  
 St. Albans, Vt.

Beecher Falls, Vt.  
 Lewiston, Maine  
 Stewartstown, N. H.  
 Lancaster, N. H.  
 Rutland, Vt.

**July**

2 Debra A. Goodrum  
 6 Gerald C. Thibeault  
 11 Margaret J. Caron  
 14 Laurie M. T. Purrington  
 25 Nelson F. Barrup

1 Monty Goodrum  
 1 Gerald Thibeault  
 2 Arthur Caron Jr.  
 5 Edwin Purrington  
 3 Everett L. Barrup  
 Denise H. Jacques

Colebrook, N. H.  
 W. Stewartstown, N. H.  
 W. Stewartstown, N. H.  
 W. Stewartstown, N. H.  
 Orleans, Vt.

Colebrook, N. H.  
 W. Stewartstown, N. H.  
 W. Stewartstown, N. H.  
 Lake Megantic, P. Q.  
 St. Aurelles, P. Q.

**August**

31 Lisa M. M. Viau

5 Fernonnel J. L. Viau  
 Lea Antonia Roy

Barnston, Que.

St. Edwidge, Que.

**September**

3 Timothy J. Davis  
 4 Michael A. Berry  
 10 Gina M. Cunningham  
 16 Cynthia M. Podziak  
 16 Vicky Lee Mercer  
 23 Scott A. Nash  
 26 Kathy L. Edwards

2 Perley E. Davis  
 1 Gerald M. Berry  
 2 F. E. Cunningham  
 2 Frank J. Podziak  
 2 James Mercer Jr.  
 4 Edward F. Nash  
 1 Berkeley Edwards  
 Estella M. Haynes

Colebrook, N. H.  
 Chicago, Ill.  
 W. Stewartstown, N. H.  
 Portland, Maine  
 Waltham, Mass.  
 Colebrook, N. H.  
 W. Stewartstown, N. H.

Columbia, N. H.  
 Stewartstown, N. H.  
 W. Stewartstown, N. H.  
 Farmington, Maine  
 Lenington, Vt.  
 Shenandoah, Virginia  
 W. Stewartstown, N. H.

Date of Birth and Name of Child	Sex Liv. or Stillborn No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
<b>October</b>					
4 Barbara A. Dustin	F - L	John A. Dustin	Priscilla M. DesRosier	Colebrook, N. H.	Colebrook, N. H.
7 Rhonda G. MacKinnon	F - L	Leo MacKinnon Jr.	Barbara A. Reynolds	Colebrook, N. H.	Stewartstown, N. H.
10 Janet L. Smith	F - L	Kenneth B. Smith	Elsie C. Hodge	Stewartstown, N. H.	Stewartstown, N. H.
14 Patricia L. Connell	F - L	Emmet L. Connell	Linda E. Hartwell	New Brunswick	Stewartstown, N. H.
<b>November</b>					
1 Baby Girl Cross	F - S	Wayne H. Cross	Connie J. Hartlen	W. Stewartstown, N. H.	Colebrook, N. H.
2 Baby Boy Viens	M - L	Gilles L. Viens	Yvonne Y. Dube	Canada	East Hereford, P. Q.
21 Jane E. Bouthillier	F - L	Real A. Bouthillier	Irene M. Holt	Martinville, P. Q.	Colebrook, N. H.
21 Pamela S. Meacham	F - L	Stacy A. Meacham	Carol J. Kelsea	Whitefield, N. H.	Colebrook, N. H.
24 David K. Broome	M - L	Norman Broome	Leona M. Grover	Lancaster, N. H.	W. Stewartstown, N. H.
26 Sheryl A. Stevens	F - L	Charles O. Stevens	Shirley A. Therrien	Arkansas	Beecher Falls, Vt.
<b>December</b>					
7 Kathy L. Dobson	F - L	Jerry E. Dobson	Muriel L. Fogg	W. Stewartstown, N. H.	Pittsburg, N. H.
8 Diana L. Phillips	F - L	Wesley C. Phillips	Gloria A. Mason	Stewartstown, N. H.	Burlington, Vt.
10 Chantal R. Gregoire	F - L	Jean B. Gregoire	Regianne G. Dion	Charlestown, P. Q.	Charleville, P. Q.
28 Hollie B. Lambert	F - L	Robert Lambert	Bonita S. Patnaude	Barford, P. Q.	North Straiford, N. H.
28 Charay M. Clark	F - L	Ernest E. Clark	Patricia E. Hartlen	Colebrook, N. H.	W. Stewartstown, N. H.
31 Michael F. Daley	M - L	Stephen F. Daley	Thelma A. Shallow	Canaan, Vt.	W. Stewartstown, N. H.

DEATHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date and Place of Death	Name of Deceased	Age Years Months Hours	Place of Birth	Sex			Maiden Name of Mother	Name of Father
				Single, Married Widowed	M - M F - S			
<b>January</b>								
10 Colebrook, N. H.	Fred B. Norris	77	Colebrook, N. H.	M - M		Emily Cooper	George Norris	
19 W. Stewartstown, N. H.	Mitzie M. Phillips	24	W. Stew'tst'n, N. H.	F - S		Suzanne Washburn	Richard Phillips	
<b>February</b>								
7 W. Stewartstown, N. H.	Leo Driscoll	77	Kennebunkport, Me.	M - W		Unknown	John Driscoll	
25 Lancaster, N. H.	Oler C. Scott	74	Norton, Vt.	M - M		Mamie Daniels	Joseph Scott	
25 Lancaster, N. H.	Wilfred Washburn	45	Colebrook, N. H.	M - M		Alice Little	Henry Washburn	
<b>March</b>								
31 Colebrook, N. H.	Edgar Ellingwood	63	Hereford, P. Q.	M - M		Anne Major	Wesley Ellingwood	
<b>April</b>								
5 W. Stewartstown, N. H.	Paul A. Gilbert		W. Stew'tst'n, N. H.	M - S		Rejeanne Paquette	John Gilbert	
7 W. Stewartstown, N. H.	Aime Demers	78	St. Nicholas, P. Q.	M - M		Lenare Simon	Olivier Demers	
10 W. Stewartstown, N. H.	Ray W. French	71	Canaan, Vt.	M - W		Martha Fuller	Leroy French	
15 W. Stewartstown, N. H.	Fay Tibbetts	83	Stewartstown, N. H.	M - W		Eieathea Fletcher	Frank Tibbetts	
19 Berlin, N. H.	Mary Delong	93	Millsfield, N. H.	F - M		Sarah Edwards	Nelson Haynes	
<b>May</b>								
1 W. Stewartstown, N. H.	Richard Crawford		9 1/2 W. Stew'tst'n, N. H.	M - S		Alice Gould	Robert Crawford	
12 W. Stewartstown, N. H.	Joy L. Fogg		24 W. Stew'tst'n, N. H.	F - S		Priscilla Rainville	Roy Fogg	
15 Landaff, N. H.	Mary H. Edmands	84	Colebrook, N. H.	F - W		Ruth Hammond	Fred Hammond	
24 W. Stewartstown, N. H.	Harvey C. Corliss	58	Barnstead, P. Q.	M - M		Mable Sisco	Hosea Corliss	

<b>June</b>									
4	W. Stewartstown, N. H.	Irvie J. Keazer	75	Colebrook, N. H.	F - W	Laura Grapes	Edgar Jordan		
6	E. Rochester, N. H.	Claude McKeage	37	Colebrook, N. H.	M - M	Pearl Parkhurst	Claude J. McKeage		
13	W. Stewartstown, N. H.	Emily P. Harvey	88	Rumford, Maine	F - W	Rebecca Virgin	John Thomas		
<b>July</b>									
13	Colebrook, N. H.	Louis Beloin	47	E. Hereford, P. Q.	M - M	Rosa Adam	Emmanuel Beloin		
21	Colebrook, N. H.	Jesse A. Belville	75	Colebrook, N. H.	M - S	Cilia Jordan	Frank Belville		
<b>August</b>									
26	Concord, N. H.	Wilfred Couture	64	Canada	M - M	Alexis Mongean	Lewis Couture		
<b>September</b>									
7	W. Stewartstown, N. H.	Mabel H. Bartlett	81	Dudswell, P. Q.	F - W	Sarah J. Burt	Norman Hall		
23	W. Stewartstown, N. H.	Clement Gleason	53	Colebrook, N. H.	M - M	Sarah Holden	Paul Gleason		
<b>October</b>									
6	Colebrook, N. H.	Claude Robertson	70	No. Stratford, N. H.	M - W	Isabelle Dale	Donald Robertson		
8	W. Stewartstown, N. H.	Margaret Young	31	Columbia, N. H.	F - W	Sarah Bates	Charles Sweet		
22	Lancaster, N. H.	Georgianna Pilbro	65	Canaan, Vt.	F - W	Mary Currier	Frank Bell		
<b>November</b>									
3	W. Stewartstown, N. H.	Claude Viens	48	Stewartstown, N. H.	M - S	Yvonne Dube	Gilles Viens		
5	Hanover, N. H.	Lucille Cook	64	Hereford, P. Q.	F - M	Stella Quimby	Henry Bean		
8	Colebrook, N. H.	Lillian C. Terrill	55	Epping, N. H.	F - D	Georgia Davis	Ernest Cilley		
14	W. Stewartstown, N. H.	Maudie Peterson	82	Montreal, P. Q.	F - W	Emily Carrod	William Wright		
22	W. Stewartstown, N. H.	Julia Hammond	88	Lowell, Mass.	F - W	Emma Sherburne	Justus Wilson		
24	Rochester, N. H.	Rolfe Bannister	63	Colebrook, N. H.	M - M	Emma Rolfe	John F. Bannister		
30	W. Stewartstown, N. H.	Charlie W. Holt	64	Dummer, N. H.	M - M	Ella E. Cole	Willard J. Holt		
<b>December</b>									
14	Hanover, N. H.	Roy M. Brigham	73	Colebrook, N. H.	M - M	Henrietta Coate	Herbert Brigham		
19	W. Stewartstown, N. H.	William B. Hall	86	W. Stewartstown, N. H.	M - W	Irene Fleicher	Alvin Hall		
20	Colebrook, N. H.	Harold E. Parker	69	Ayers Cliff, P. Q.	M - M	Rosalie Borque	William Parker		
22	W. Stewartstown, N. H.	Wilbur E. Hicks	82	Colebrook, N. H.	M - W	Liza McWilliams	Gilbert W. Hicks		

## **Auditor's Report**

We hereby certify that we have carefully examined the accounts of the Town of Colebrook and find them correct to the best of our knowledge.

RITA CROSS

MARY LAY

Auditors of Town of Colebrook









