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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF


COLEBROOK  
NEW HAMPSHIRE

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FOR THE YEAR ENDING

DECEMBER 31

**1965**



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OF THE TOWN OFFICERS

OF THE TOWN OF

# COLEBROOK NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

# 1965

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THE NEWS AND SENTINEL, INC.

Colebrook, New Hampshire

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207  
1965

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# OFFICERS

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## Moderator

NORMAN S. BRUNGOT

## Town Clerk

ROBERT W. MOORE

## Selectmen

RICHARD W. FRIZZELL - 1966      BEATON MARSH - 1967  
DARWIN C. LEWIS - 1968

## Supervisors of Check List

LENA WOODROW      LILLIAN BALL  
STEWART FRIZZELL

## Trustees of Public Funds

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

## Road Agent

ROBERT W. SHAW

## Tax Collector

EVELYN H. LEWIS

## Overseer of Poor

DARWIN C. LEWIS

## Library Trustees

EDITH JACKSON 1966      GERALDINE MARSH 1966  
RICHARD CROSS 1967      HARRY OLMSTEAD 1967  
ELINOR GOOCH 1968      HARRY N. MARSH 1968

## Representative to General Court

HARRY N. MARSH

## Treasurer

RUSSELL INGRAM

## Auditors

MARY LAY

RITA CROSS



# 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 8th 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 \$954.80 for maintenance, construction, or reconstruction of Class V highways, in which event the State will contribute \$6,365.33.
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 \$505.88 to the White Mountain Region Association, being .07c 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 Cross Street, and to raise money for the same, and to direct the Selectmen to place any unexpended balance in a special fund to be used for the same purpose in later years.
30. To see what sum of money the Town will vote for Sewer and 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 to trade the present road grader for a new one.
33. To see if the Town will vote to authorize the Selectmen to sell any of the Town's present road machinery, if in their opinion it is for the best interests of the Town.
34. To fix the amount of annual compensation for the Water and Sewer Commissioners.
35. 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.
36. 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.
37. To see if the provisions of Chapter 171-A of the Revised Laws, relative to playing Beano, shall be adopted in Colebrook.
38. 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.
39. 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 Collectors' deeds, and until such sale is made, to administer the property in the best interests of the Town.
40. To see if the Town will vote to authorize the Selectmen to distribute the inventory blanks at the time they make their annual appraisal.
41. 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 the said Town for the year ending December 31, 1965.

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

Given under our hands and seals this 12th day of February, A. D. 1966.

RICHARD FRIZZELL  
BEATON MARSH  
DARWIN LEWIS

Selectmen of the Town of Colebrook, N. H.

A TRUE COPY, ATTEST:

RICHARD FRIZZELL  
BEATON MARSH  
DARWIN LEWIS

Selectmen of the Town of Colebrook, N. H.

# Budget of the Town of Colebrook

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1966 to December 31, 1966 compared with Estimated  
and Actual Revenue, Appropriations and Expenditures of the  
Previous Year January 1, 1965 to December 31, 1965.

Sources of Revenue	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
<b>From State:</b>			
Interest and Dividend Tax	\$ 1,050.00	\$ 1,089.87	\$ 1,050.00
Railroad Tax	600.00	622.81	600.00
Savings Bank Tax	1,050.00	1,150.79	1,100.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	200.00	147.00	200.00
Business License Permits and Filing Fees	250.00	75.50	300.00
Rent Town Hall and other Property	250.00	450.00	200.00
Fines & Forfeits- Municipal Court	3,000.00	3,027.00	3,000.00
Interest Paid on Taxes	100.00	128.51	100.00
Rental of Highway Equipment	500.00	356.35	400.00
Motor Vehicle Permit Fees	14,000.00	15,391.07	15,000.00
Withdraw-Parking Meter a/c	9,000.00	9,112.21	2,400.00
Withdraw-Misc. Account	250.00	59.30	
Income-Sewer Assessments	1,100.00	437.50	500.00
Meter and Dump Fines	200.00	320.86	250.00
<b>From Local Sources other than Property Taxes:</b>			
Poll Taxes-Regular @ \$2.00	1,500.00	1,452.00	1,450.00
National Bank Stock Taxes	1,750.00	1,719.32	1,700.00
Yield Taxes	200.00	345.13	500.00
Head Tax Discount	200.00	380.33	300.00
<hr/>			
Total Revenue From All Sources			
Except Property Taxes	\$ 35,200.00	\$ 36,267.65	\$ 29,050.00
Amount to be Raised by Property Taxes			287,409.80
<hr/>			
Total Revenues			\$ 316,459.80

# Budget of the Town of Colebrook

Purpose of Expenditures	Actual		Estimated Expenditures
	Appropriations	Expenditures	
	Previous Year	Previous Year	
	1964	1964	1965
<b>General Government Expenses:</b>			
<b>General Government:</b>			
Town Officer's Salaries		\$ 3,645.00	
Town Officer's Expenses		2,723.43	
Election and Registrations		390.35	
Municipal Court		2,769.00	
Expenses-Town Hall		6,564.14	
Outside Fires		1,057.57	
Vital Statistics		51.50	
Interest		1,392.15	
Employee's Social Security		439.56	
<b>Total General Government</b>	<b>\$ 20,000.00</b>	<b>\$ 19,032.70</b>	<b>\$ 20,000.00</b>
<b>Protection of Persons and Property:</b>			
Police Department	\$ 11,200.00	\$ 11,392.37	\$ 13,200.00
Care of Trees	1,000.00	60.00	1,000.00
Civil Defense	2,500.00	2,500.00	50.00
<b>Health:</b>			
Hospital Association	3,400.00	3,400.00	
Sewer Maintenance	1,500.00	909.93	2,000.00
Town Dump	1,000.00	1,203.60	1,200.00
<b>Highways and Bridges:</b>			
Town Maintenance	26,000.00	27,629.70	28,000.00
Street Lighting	5,900.00	5,855.40	5,900.00
General Highway Expense	7,000.00	7,560.57	7,000.00
Town Road Aid	845.97	883.87	954.80
Tarring Streets	2,000.00	1,045.62	2,500.00
Snow Removal Business Area	1,000.00	937.25	3,000.00
Plowing Sidewalks	200.00	264.00	400.00
<b>Libraries:</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>2,700.00</b>

<b>Public Welfare:</b>			
Town Poor	10,000.00	8,669.19	6,500.00
<b>Patriotic Purposes:</b>			
Memorial Day and Lot	300.00	300.00	300.00
<b>Recreation:</b>			
Skating Rink	400.00	400.00	400.00
<b>Public Services Enterprises:</b>			
Cemeteries	3,800.00	3,800.00	3,800.00
Hydrant Rental	4,224.00	3,592.95	3,400.00
Advertising and Regional Assn.	809.22	809.22	469.00
<b>Outlay For New Construction:</b>			
Street Improvements	2,500.00	2,424.00	3,000.00
Storm Drains	3,000.00	3,000.00	1,500.00
Harlie Weir Road	900.00	898.65	
New Equipment (Grader)			11,800.00
<b>Payments to Other Political Subdivisions:</b>			
Fire Precinct	14,240.25	14,240.25	14,750.00
County Taxes	16,883.25	16,883.25	15,000.00
School Taxes	131,342.85	131,342.85	162,635.00
<b>TOTAL EXPENDITURES</b>	<b>\$ 280,645.54</b>	<b>\$ 276,010.15</b>	<b>\$ 316,459.80</b>

# Statement of Appropriations and Taxes Assessed

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**Appropriations:**

Town Charges	\$ 20,000.00
Police Department	11,000.00
Care of Trees	1,000.00
Hospital Association	3,400.00
Civil Defense	2,500.00
Care of Dump	1,000.00
Summer and Winter Roads	26,000.00
Sewer Maintenance	1,500.00
Street Lighting	5,900.00
General Highway Expenses	7,000.00
Town Road Aid	845.97
Snow Removal Business Area	1,000.00
Plowing Sidewalk	200.00
Tarring Streets	2,000.00
Library	2,700.00
Town Poor	10,000.00
Old Age Assistance	6,000.00
Memorial Day and Care of Veteran's Lot	300.00
Skating Rink	400.00
Hydrant Rental	4,224.00
Cemeteries	3,800.00
Advertising and Regional Association	809.22
New Construction	
Roads	900.00
Streets	2,500.00
Sidewalks	1,500.00
Storm Drains	3,000.00
Cleaning Streets	1,500.00
Parking Lot	150.00
Payment on Debt	16,494.38
	137,823.57
Total Town Appropriations	\$ 137,823.57

**Less Estimated Revenues:**

Interest and Dividend Tax	\$ 1,089.87
Railroad Tax	600.00
Savings Bank Tax	1,150.79
State Aid for Water Pollution Project	6,328.00
Revenue from Yield Taxes	281.99
Interest Received on Taxes and Deposits	100.00

Business Licenses, Permits and Filing Fees	250.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	14,000.00
Rent of Town Property and Equipment	750.00
Fines and Forfeits-Municipal Court	3,000.00
Fines and Forfeits-Parking Meters	200.00
Parking Meter Account-Transfer	1,054.33
Repayment of Sewer Installation	1,100.00
National Bank Stock Taxes	1,719.32
Poll Taxes	1,446.00
Cash Surplus	9,112.00
Misc. Revenues	250.00
Head Tax Discount	200.00
	<hr/>
Total Revenues and Credits	\$ 51,882.35

Net Town Appropriations	\$ 85,941.22
Net School Appropriations	131,342.85
County Tax Assessment	16,885.25
	<hr/>
Total Town, School and County	\$ 234,167.32
Add Overlay	980.21
	<hr/>
Amount to be Raised by Property Tax	\$ 235,147.53

**TAXES TO BE COMMITTED TO TAX COLLECTOR**

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



## TAX RATES

<b>Amt. to be raised</b>	\$ 235,147.53	
Valuation of Town	3,886,736.00	\$6.05/\$100 valuation
<b>Amt. to be raised</b>	<b>14,240.25</b>	
Valuation of Precinct	2,608,353.00	\$ .55/100 valuation
Municipal Tax Rate		\$ 2.23
County Tax Rate		.44
School Tax Rate		3.38
Total Tax Rate Outside of Precinct		\$ 6.05
Precinct Tax Rate		.55
Total Tax Rate Inside the Precinct		\$ 6.60

## Inventory of Valuation

Land and Buildings		\$ 3,013,357.00
Machinery		69,980.00
Public Utilities - Electric		222,352.00
House Trailers (11)		19,100.00
Stock in Trade - Merchants		505,022.00
Boats (6)		850.00
Dairy Cattle (1422)		124,700.00
Other Cattle (115)		9,095.00
Gasoline Pumps and Tanks		3,725.00
Road Building and Construction Machinery		49,857.00
Wood and Lumber		2,083.00
Total Valuation		\$ 4,020,121.00
War Service Exemptions	\$ 104,800.00	
Blind Exemptions	1,000.00	
Neat Stock Exemptions	28,305.00	
Total Exemptions		133,385.00
Net Valuation on Which Tax Rate is Compiled		\$ 3,886,736.00

# Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1965

	1964 Expendi- tures	1965 Appropri- ations	1964 Expendi- tures	Unexpended Balance	Over- draft
<b>DIRECT APPROPRIATIONS</b>					
<b>General Government Expenses:</b>					
Town Officer's Salaries .....	\$ 3,562.00	\$	3,645.00		
Town Officer's Expense .....	3,330.51		2,723.43		
Election and Registration .....	688.16		390.35		
Municipal Court .....	1,790.00		2,769.00		
Town Hall Expenses .....	3,824.22		6,564.14		
Outside Fires .....	825.26		1,057.57		
Vital Statistics .....	104.50		51.50		
Damages .....	300.00				
Interest .....	909.04		1,392.15		
Payroll Taxes .....	187.83		439.56		
<b>Totals General Government Expenses .....</b>	<b>\$ 15,521.52</b>	<b>\$ 20,000.00</b>	<b>\$ 19,032.70</b>	<b>\$ 967.30</b>	
Police Department .....	10,973.90	11,200.00	11,392.37		192.37
Care of Trees .....	1,185.00	1,000.00	60.00	940.00	
Civil Defense .....		2,500.00	2,500.00		
Hospital Association .....		3,400.00	3,400.00		
Sewer Maintenance .....	945.43	1,500.00	909.93	590.07	
Care of Dump .....	1,130.00	1,000.00	1,203.60		203.60
Summer and Winter Roads .....	25,863.64	26,000.00	27,629.70		1,629.70
Street Lighting .....	5,641.63	5,900.00	5,855.40	44.60	
General Highway Expense .....	6,865.07	7,000.00	7,560.57		560.57
Town Road Aid .....	880.70	845.97	883.87		37.90

Tarring Streets .....	990.81	2,000.00	1,045.62	945.38
Snow Removal Business Area .....	773.70	1,000.00	937.25	62.75
Paving Sidewalks .....	126.00	200.00	264.00	64.00
Library .....	2,300.00	2,700.00	2,700.00	
Town Poor .....	3,274.36	10,000.00	8,669.19	1,330.81
Old Age Assistance .....	6,236.00	6,000.00	4,274.78	1,725.22
Memorial Day and Care of Lots .....	300.00	300.00	300.00	
Skating Rink .....	400.00	400.00	400.00	
Hydrant Rental .....	3,423.67	4,224.00	3,592.95	631.05
Cemeteries .....	3,850.00	3,800.00	3,800.00	
Advertising .....	809.22	809.22	809.22	
Street Improvements .....	2,379.40	2,500.00	2,424.00	76.00
Hartle Weir Road .....		900.00	893.65	1.35
Storm Drain Construction .....		3,000.00	3,000.00	
Fire Precinct .....	13,751.50	14,240.25	14,240.25	
County Taxes .....	12,394.08	16,883.25	16,883.25	
School District .....	110,993.37	131,342.85	131,342.85	
North Main Street Sewers .....	7,572.71			
Tomb .....	5,000.00			
<b>Total Direct Appropriations .....</b>	<b>\$ 243,581.71</b>	<b>\$ 280,645.54</b>	<b>\$ 276,010.15</b>	<b>\$ 7,323.53</b>
				<b>\$ 2,688.14</b>

**Expenditures Under Appropriations \$ 4,635.39**

<b>Indirect Appropriations</b>				
Meter Expense .....	\$ 467.39		\$ 539.48	
Parking Lot .....	1,031.60		1,045.34	
Cleaning Streets .....	1,321.75		1,708.66	
<b>Total Indirect Appropriations .....</b>	<b>\$ 2,870.74</b>		<b>\$ 3,293.48</b>	
<b>Total Direct and Indirect Appropriations .....</b>	<b>\$ 246,452.45</b>		<b>\$ 279,303.63</b>	

# Financial Report

Balance Sheet

December 31, 1965

## Assets

### Cash:

(a) In hands of Treasurer	\$ 103,467.17	
(b) Special Account to be transferred		
(1) Parking Meter Account	2,405.03	
Unrestricted Cash		\$ 105,872.20
(c) Special Accounts		
(1) Pistol Permits	158.00	
(2) Sewerage Constr. Account	10,155.63	
(3) Water Works Account	2,237.22	
(4) Cash for Water Works Bond held in a Boston Bank	220,000.00	
		<hr/>
Restricted Cash		\$ 232,550.85

### Accounts Due to the Town:

(a) Due from State		
(1) Water Pollution Aid	86,720.00	(see Note 1)
(b) Other Bills due Town		
(1) Sidewalk Constr. Assessments	474.80	
(2) Sewer Constr. Assessments	1,729.64	
(3) Boundary Survey	536.15	
(4) Overpayments	471.70	
(5) Cemetery Association	700.00	
		<hr/>
Total Accounts Due to Town		\$ 3,885.29

### Unredeemed Taxes (from tax sale on account of)

(a) Levy of 1965	\$ 2,822.76	
(b) Levy of 1964	1,576.04	
(c) Levy of 1963	1,065.49	
(d) Previous Years	5,469.64	
		<hr/>
Total Unredeemed Taxes		\$ 10,993.93

### Uncollected Taxes

(a) Levy of 1965	\$ 914.10	
(b) Levy of 1964	218.69	
(c) Levy of 1963	311.30	
(d) Previous Years	19.83	

(e) State Head Taxes-Levy of 1965	360.00
Total Uncollected Taxes	1,886.92
Total Assets	355,189.19
Excess of Liabilities over Assets (Net Debt)	310,851.43
Grand Total	\$ 666,040.62
Net Debt - December 31, 1964	\$ 9,664.50
Net Debt - December 31, 1965	310,851.43
Increase of Debt	\$ 221,186.93

State purpose for which debt was created

Purchase of Water Works and Payment by U. S. Government for Sewerage Project.

Note: Town Actual Debt is \$224,131.43 or \$36,720.00 less when considering the State Obligation to assist in the payment of the Sewerage Facilities Bond.

#### Liabilities

##### Account Owed by the Town

(a) Special Accounts	
(1) Pistol Permit Account	158.00
(b) Unexpended Balances of Special Appopr.	
(1) Sidewalk Construction	17.00
(2) Storm Drain Construction	1,826.63
(3) Civilian Defense Center	2,500.00
(c) Parking Meter Reserve Fund - Deficit	(1,221.43)
Total Accounts Owed by the Town	\$ 3,280.20

##### Due to State:

(a) Head Taxes - 1965	
(1) Uncollected	360.00
(2) Collected not remitted	252.00
Total Head Taxes	\$ 612.00
(b) Yield Taxes - Bond and Debt Retirement	
(1) Uncollected	109.23
(2) Collected not remitted	196.31
	305.54
Total Due State	917.54
Due School District: Balance of School Tax	91,342.88

<b>Outstanding Temporary Loans in Anticipation of Bond Issue:</b>	
(a) Water Works Bonds (Sold but not issued)	190,000.00
<b>Long Term Notes Outstanding:</b>	
(a) Parking Lot	500.00
<b>Bond Outstanding</b>	
(a) Sewerage Facilities Bonds	160,000.00
(b) Water Work Bonds	220,000.00
Total Outstanding Bonds	<u>380,000.00</u>
Total Liabilities	<u>\$ 666,040.62</u>

## Parking Meter Account

### Statement of Bank Balances

Balance: January 1, 1965	
Colebrook Guaranty Savings	\$ 2,284.61
Farmers and Traders Nat. & Sav.	6,227.60
	<u>\$ 9,112.21</u>

### Deposits:

Interest	194.28	
Collections	2,210.75	2,405.03
	<u>          </u>	<u>          </u>
Subtotal		\$ 11,517.24

### Withdrawals

Repayment of General Fund		9,112.21
		<u>          </u>
Balance: December 31, 1965		\$ 2,405.03
Colebrook Guaranty Savings	\$ 58.25	
Farmers & Traders Nat. & Sav.	2,405.78	
	<u>          </u>	
	\$ 2,405.03	

### Statement of Account

Balance: January 1, 1965		Deficit (\$ 755.72)
Income: Collections	\$ 2,210.75	
Interest	194.28	2,405.03
	<u>          </u>	<u>          </u>
Subtotal		\$ 1,649.31

Expenditures: Meter Expense	\$	467.39	
Parking Lot		1,081.60	
Cleaning Streets		1,321.75	2,870.74
			<hr/>
Balance December 31, 1965		Deficit (\$ 1,221.43)	

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

---

## Pistol Permit Fund

### Statement of Cash:

Cash in hands of Selectmen January 1, 1965	\$	132.00
Permits sold in 1965 - 13 @ \$2.00		26.00
		<hr/>
Cash in hands of Selectmen December 1965	\$	158.00

This account 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, 1965	\$	1,517.00
1965 Construction South Main & Pleasant Streets		1,500.00
		<hr/>
Balance December 31, 1965	\$	17.00

This account was established at the 1952 Town Meeting upon a 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 1963 and 1964. The Selectmen were directed to construct new or reconstruct existing sidewalks within the limits of balance of this account.

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

**Statement of Balances:**

Balance: January 1, 1965	\$ 987.26
Appropriated in 1965	3,000.00
	<hr/>
Subtotal	\$ 3,987.26
1965 Construction - High Street	2,160.63
	<hr/>
Balance: December 31, 1965	\$ 1,826.63

This fund was established at the 1961 Town Meeting. A sum of \$3,000.00 has been appropriated annually except in 1964. The Selectmen were directed to construct new sewer mains and to establish a storm drain system within the limits of balance of this account.

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## **Tomb Construction Fund**

**Statement of Balances:**

Balance: January 1, 1965	\$ 719.75
1965 Construction - Completion of Tomb	557.33
Turned over to the General Account	162.42
	<hr/>
Balance: December 31, 1965	-0-

This account was established at the 1964 Town Meeting by appropriating \$5,000.00 for the construction of a new Tomb. As the project was completed in 1965 the unexpended balance was returned to the General Account.

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## **CIVIL DEFENSE CENTER CONSTRUCTION ACCOUNT**

**Statement of Balances:**

Appropriated at 1965 Town Meeting	\$ 2,500.00
Balance: December 31, 1965	2,500.00

This account was established at the 1965 Town Meeting. The Selectmen were directed to make the funds of this account available to the Director of Civil Defense for the construction of a C. D. Center.



# Municipal Court Fund

## Statement of Balances:

Balance: January 1, 1965	\$	2.30
Turned over to the General Account		2.30
Balance: December 31, 1965		-0-

With the establishment of the District Court System in 1964 this account is not required. It was closed in 1965.

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## SEWERAGE FACILITIES DESIGN ACCOUNT

(PNH 3048)

## Statement of Balances:

Balance of January 1, 1965	\$	1.00
Turned over to the General Fund		1.00
Balance: December 31, 1965		

As the project was completed in 1964 the account was closed and the fund was turned over to the General Account.

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## SEWERAGE FACILITIES PLANNING ACCOUNT

(PNH 3030)

## Statement of Balances:

Balance: January 1, 1965	\$	56.00
Turned over to the General Account		56.00
Balance: December 31, 1965		-0-

As the project was completed in 1964 the account was closed and the fund was turned over to the General Account.

# Colebrook Water Works

After three town meetings and a year and a half of negotiations the town acquired the water system from the Colebrook Water Company on October 1, 1965 at a cost of \$178,750.00 for the plant, \$2,834.24 current receivables, \$3,970.39 materials and supplies and \$1,094.33 for six months taxes. With the assistance of the New Hampshire Public Utilities Commission the value of the plant was established as \$141,876.54. The difference between the sale price and real asset accounts was put into an account titled Fixed Capital Adjustment. In addition to this difference a sum equal to the established depreciation reserve was placed in the Adjustment account. During the quarter that the town operated the Water Works, the tax payment agreed upon by the town was also placed in the Adjustment account.

Shown below are consolidated balance sheets showing the status of the Water Works at the time of purchase and on December 31, 1965.

## Colebrook Water Works

### Balance Sheet

Fixed Assets	Balance Oct. 1, 1965	Balance Dec. 31, 1965	Increase or (Decrease)
Fixed Capital Adjustment	\$ 80,126.73	\$ 81,221.06	\$ 1,094.33
Land	22,003.36	22,003.36	
Structures	12,640.29	12,640.29	
Equipment	107,232.89	107,958.49	725.60
	\$ 222,003.27	\$ 223,823.20	\$ 1,819.93

### Current Assets

Cash	\$ 4,445.37	\$ 6,682.59	\$ 2,237.22
Materials and Supplies	3,970.39	4,159.21	188.82
Current Receivables	2,834.24	3,004.18	169.94
Other Current Assets		100.00	100.00
	\$ 11,250.00	\$ 13,945.98	\$ 2,695.98
Total Current Assets	\$ 11,250.00	\$ 13,945.98	\$ 2,695.98
Total Assets	\$ 233,253.27	\$ 237,769.18	\$ 4,515.91

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### Liabilities

#### Capital Liabilities

Funded Debt	\$ 190,000.00	\$ 190,000.00
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### Accounts Payable

Accounts Payable	\$	1,335.28	\$	1,335.28
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### Reserves

Depreciation Reserves	\$	43,253.27	44,553.83	1,300.56
Profit or Loss (Profit)			1,880.07	1,880.07
			<hr/>	
Total Liabilities	\$	233,253.27	\$ 237,769.18	\$ 4,515.91

### Operating Statement

#### Revenues:-

Pumping Station Labor	\$	530.74
Pumping Station Supplies		98.16
Power Purchased		477.70
Meter Dept. Labor		62.77
Repairs to Water Services		108.98
Salaries General Office		458.80
Other General Expenses		41.98
Stationery and Printing		157.69
Trucking		152.97
Depreciation		1,300.56
Uncollectable Accounts		111.33
		<hr/>

Total Operating Expenses	\$	3,501.68
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Net Operating Income	\$	3,205.53
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Non Operating Income - Cash Discount		9.82
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	\$	3,215.33
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Non Operating Expense - Interest		1,335.28
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Profit	\$	1,880.07
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During the quarter that the town operated the Water Works it did not receive any revenue from the meter accounts as they are billed after the quarter when the meters are read. The other accounts are billed in advance. In the first quarter of 1966 the revenue from this account amounted to \$1,100.00. Adding this revenue to net operating income in the operating statement above the quarterly income should increase to \$4,300.00 per quarter or \$17,200.00 per year. As the yearly payment on the principal for the bond issue will be \$10,000.00 and the interest will range from \$8,140.00 to \$37.00 during the next twenty two years, all the income will be required to pay off the debt. However, in order to assure that the Water Works would be self sustaining the amount of the

bond issue was set at \$220,000.00. This establishes a cash surplus of approximately \$35,000.00. This surplus will assure that the debt payments will be made and there is a reserve to make any unusual repairs without requiring funds from the General Town Account.

**STATEMENT OF BONDED DEBT  
TOWN OF COLEBROOK, NEW HAMPSHIRE**

**December 31, 1965**

**Showing Annual Maturities of Outstanding  
Bonds and Long Term Notes**

	Parking Lot (Long Term Notes)	Sewerage Facilities (Bonds)	Water Works (Bonds)	
	1960	1964	1965	
	3 5/8%	3 2/10%	3 7/10%	
Maturities	Original Amount \$ 6,000.00	Original Amount \$ 170,000.00	Original Amount \$ 220,000.00	Total Annual Maturities
1966	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 20,500.00
1967		10,000.00	10,000.00	20,000.00
1968		10,000.00	10,000.00	20,000.00
1969		10,000.00	10,000.00	20,000.00
1970		10,000.00	10,000.00	20,000.00
1971		10,000.00	10,000.00	20,000.00
1972		10,000.00	10,000.00	20,000.00
1973		10,000.00	10,000.00	20,000.00
1974		10,000.00	10,000.00	20,000.00
1975		10,000.00	10,000.00	20,000.00
1976		10,000.00	10,000.00	20,000.00
1977		10,000.00	10,000.00	20,000.00
1978		10,000.00	10,000.00	20,000.00
1979		10,000.00	10,000.00	20,000.00
1980		10,000.00	10,000.00	20,000.00
1981		10,000.00	10,000.00	20,000.00
1982			10,000.00	10,000.00
1983			10,000.00	10,000.00
1984			10,000.00	10,000.00
1985			10,000.00	10,000.00
1986			10,000.00	10,000.00

1987			10,000.00	10,000.00
	\$ 500.00	\$ 160,000.00	\$ 220,000.00	\$ 380,500.00

## Schedule of Town Property

Description	Value
<b>Town Hall</b>	
Land and Buildings	\$ 60,000.00
Furniture and Fixtures	1,000.00
<b>Library</b>	
Land and Buildings	20,000.00
Furniture and Fixtures	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
<b>Cemeteries</b>	
Land and Buildings	7,200.00
<b>Sewer Department</b>	
Sewerage Facilities	269,000.00
<b>Water Department</b>	
Water Works	178,750.00
<b>Schools</b>	
Land and Buildings	403,000.00
Equipment	30,000.00
<b>Misc Lands</b>	
Parking Lot	6,000.00
Dump Land	150.00
Total	\$ 1,093,700.00

# Tax Collector's Report

1965

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## Property, Poll and Yield Taxes - Levy of 1965

### DR.

#### Taxes Committed to Collector:

Property Taxes	249,500.49
Poll Taxes	1,454.00
National Bank Stock Taxes	1,719.32

Total Warrant	252,673.81
Yield Taxes	338.39
Added Taxes: Property	1,897.15
Polls	30.00

	1,927.15
Interest Collected	30.47

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Total Debits	254,969.82
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### CR.

#### Remittances to Treasurer:

Property Taxes	250,395.58
Poll Taxes	1,356.00
National Bank Stock Taxes	1,719.32
Yield Taxes	295.82
Interest Collected	30.47

Paid Colebrook Guaranty Savings  
Bank, collected in 1964 but not  
remitted to Bank on tax  
sale items

206.53

Abated Poll Taxes 52.00

#### Uncollected

Property Taxes	795.53		
Poll Taxes	76.00		
Yield Taxes	42.57	914.10	254,969.82

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## Levy of 1964

### DR.

#### Uncollected Taxes - As of Jan. 1, 1965

Property Taxes	21.08
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Added Property		37.62	
Poll Taxes		56.00	
1962 and 1963 Property		22.20	
Yield Taxes			
1963	334.38		
1964	355.49		
1961-2	41.29	731.16	
Added Polls		40.00	908.06
		<hr/>	
Interest			12.29
			<hr/>
			920.35

**CR.**

**Remittances to Treasurer during year 1965**

Property Taxes		22.20	
Property Taxes		58.70	
Poll Taxes		96.00	
Yield Taxes		118.34	
1962	21.46		
1963	13.39		
1963	9.69		
1964	73.80		
	<hr/>		
Interest		12.29	
Uncollected Yield Taxes:			
1964	281.69		
1963	311.30		
1961	19.83	612.82	920.35
	<hr/>	<hr/>	

**STATE HEAD TAX - Levy of 1965**

**DR.**

Original Warrant		4,515.00	
Added Taxes		100.00	
		<hr/>	
		4,615.00	
Penalties Collected		22.00	4,637.00
		<hr/>	

**CR.**

**Remittances to Treasurer:**

Head Taxes	4,155.00
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Penalties	22.00	
	<u>4,177.00</u>	
Abatements	100.00	
Uncollected Head Taxes	360.00	4,637.00
	<u>          </u>	
<b>LEVY OF 1963-64</b>		
Uncollected Head Taxes, Jan. 1, 1965	370.00	
Added Taxes during 1965	35.00	
Penalties Collected during 1965	30.00	435.00
	<u>          </u>	
<b>Remittances:</b>		
Head Taxes	405.00	
Penalties	30.00	435.00
	<u>          </u>	

### SUMMARY OF TAX SALES ACCOUNTS

AS OF DEC. 31, 1965

<b>DR.</b>				
	1965	1964	1963	Previous Years
Taxes sold to Town during Current Year	2,882.76			
Balance of Unredeemed Taxes Jan. 1, 1965		1,555.03	1,065.49	5,404.89
Interest Collected after Sale		21.01		64.75
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Totals	2,882.76	1,576.04	1,065.49	5,469.64
<b>CR.</b>				
Remittances to Treasurer Unredeemed at Close of Year	2,882.76	895.76	1,054.44	5,085.63
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Totals	2,882.76	1,576.04	1,065.49	5,469.64



# Uniform Classification - Receipts and Payments

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## RECEIPTS

### Current Revenues:

From Local Taxes (Collected and remitted to Treasurer)

1. Property Taxes Current Year 1965	\$ 250,395.58	
2. Poll Taxes Current Year 1965	1,356.00	
3. National Bank Stock Tax 1965	1,719.32	
4. Yield Tax - 1965	295.82	
5. State Head Taxes @ \$5.00 - 1965	4,155.00	
7. Total Current Years Taxes Collected and Remitted		\$ 257,921.72
8. Property Taxes and Yield Taxes - Previous Years		199.24
9. State Head Taxes @ \$5.00 - Previous Years		405.00
10. Interest received on Taxes		128.51
11. Penalties on State Head Taxes		52.00
12. Tax Sales Redeemed		989.58

### From State:

13. For Highways and Bridges:		
(a) Town Road Aid		5,886.95
14. Interest and Dividends Tax		1,089.87
15. Railroad Tax		622.81
16. Savings Bank Tax		1,150.79
23. Reimbursements a/c Old Age Assistance		508.63
24. Bounties		25.50

### From Local Sources Except Taxes:

25. Dog Licenses		147.00
26. Business Licenses, Permits and Filing Fees		77.50
27. Fines and Forfeits - Municipal Court		3,027.00
28. Rent of Town Property		891.10
32. Income from Parking Meter Fines and Dump Fines		320.96
34. Motor Vehicle Permits		16,128.07

		\$ 289,668.23
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### Receipts Other than Current Revenue:

36. Temporary Loans in Anticipation of Taxes		90,000.00
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38. Insurance Adjustments .	156.27
39. Refunds	682.24
45. Assessments for Sewer Construction	437.50
46. Reimbursements from Parking Meter Fund	9,112.21
47. Closing and Misc. Account	59.30
48. Reimbursement from Sewerage Account	70.14
49. Reimbursement from Library for Social Security	111.68
	<hr/>
Total Receipts Other Than Current Revenues	\$ 100,629.34
	<hr/>
Total Receipts from all Sources	390,297.57
Cash on Hand January 1, 1965	97,587.88
	<hr/>
Grand Total	\$ 487,885.45

### PAYMENTS

#### Current Maintenance Expenses:

##### General Government:

1. Town Officers Salaries	\$ 3,645.00	
2. Town Officers Expenses	4,462.46	
3. Election and Registration Expenses	390.35	
4. Municipal and District Court	2,769.00	
5. Expenses Town Hall	6,649.19	\$ 17,916.00

##### Protection of Persons and Property:

7. Police Department	11,392.37	
8. Parking Meters - Maintenance	539.48	
9. Fire Dept. - Outside Fires	1,057.57	
10. Care of Trees	60.00	
		17,916.00

##### Health:

16. Hospital Association	3,400.00	
17. Vital Statistics	51.50	
18. Sewer Maintenance	909.93	
19. Town Dump	1,203.60	5,565.03

##### Highways and Bridges:

20. Town Road Aid	6,770.82	
21. Town Roads		
(a) Rural Roads	27,814.45	
(b) Tarring Streets	1,045.62	
(c) Cleaning Streets	1,708.66	
(d) Snow Removal Business Area	937.25	
(e) Flowing Sidewalks	264.00	

22. Street Lighting	5,855.40	
23. General Expenses of Highway Dept.	7,716.84	52,113.04

**Libraries**

24. Libraries		2,700.00
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**Public Welfare**

25. Old Age Assistance	4,783.41	
26. Town Poor	8,674.19	13,457.60

**Patriotic Purposes:**

27. Memorial Day and Monument Lot		300.00
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**Recreation:**

29. Skating Rink		400.00
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**Public Service Enterprises:**

30. Hydrant Rental	3,592.95	
31. Cemeteries	4,500.00	8,092.95

**Unclassified:**

34. Advertising and Regional Association	809.22	
35. Taxes Bought By Town	2,882.76	
36. Discount Allotments and Refunds	334.07	
37. Employees Social Security	439.56	4,465.61

Total Current Maintenance Expenses		\$ 118,059.65
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**Interest**

38. Paid on Temporary Loans	1,342.15	
39. Paid on Long Term Notes	45.34	
41. Paid on Principal of Trust Funds	50.00	
Total Interest Payments		1,437.49

**Outlay for new Construction:**

42. Street Improvements	2,424.00	
43. Rural Road Construction	898.65	
46. Sidewalk Construction	1,500.00	
47. Storm Drain Construction	2,160.63	
48. Tomb Construction	557.33	
Total Outlay Payments		7,540.61

**Indebtedness:**

51. Payment on Temporary Loans	90,000.00	
52. Payment on Long Term Notes	1,000.00	
Total Indebtedness		91,000.00

**Payments to Other Government Divisions:**

56. State Head Taxes, Paid State Treas.	4,058.50	
57. Payments to State a/c Yield Tax	70.67	
58. Taxes Paid to County	16,883.25	
59. Payments to Precincts	14,240.25	
60. Payments to School Districts	130,993.37	
Total Payments to Government Divisions		166,246.04

**Misc. Payments:**

61. Overpayment to State	592.14	
62. Payment of Employees Taxes	1,877.16	
Total Misc. Payments		2,469.30

    Total Payments for all Purposes                                 \$ 386,753.09

**Withholding:**

62. Payroll Taxes Withheld from Employees	2,324.47	
63. Error not located	10.34	
Total Withholding		2,334.81

    Total Checks Drawn   \$ 384,418.28

Cash on Hand December 31, 1965                                     103,467.17

    Grand Total   \$ 487,885.45

## **Distribution and Adjustment of Receipts**

<b>SOURCES</b>	<b>Adjust- ments</b>	<b>Actual Receipts</b>	<b>Adjusted Receipts</b>	<b>Estimated Receipts</b>
<b>From State of New Hampshire</b>				
Interest and Divi- dend Tax		\$ 1,089.87	\$ 1,089.87	\$ 1,050.00
Railroad Tax		622.81	622.81	600.00
Savings Bank Tax		1,150.79	1,150.79	1,050.00
<b>From Local Sources:</b>				
Interest on Taxes		128.51	128.51	100.00
Business permits, bicycle licenses and Filing Fees		77.50	77.50	250.00
Dog Licenses		147.00	147.00	200.00
Motor Vehicle Permits	\$ 16,128.07			
Less: Fees Paid Town Clerk	737.00			
	<hr/>			
	15,391.07	16,128.07	15,391.07	14,000.00
<b>Rent on Town Property</b>				
Town Hall	450.00			
Dump	25.00			
Equipment	416.10			
	<hr/>			
	891.10			
Less: Operator's Wages	84.10			
	<hr/>			
	\$ 806.35	891.10	806.35	750.00
Municipal Court		3,027.00	3,027.00	3,000.00
Meter and Dump Fines		320.96	320.96	200.00
Sewer Charges		437.50	437.50	1,100.00
Withdrew from Parking Meter Fund		9,112.21	9,112.21	9,000.00
Withdrew from Misc. Funds		59.30	59.30	250.00
<b>From Tax Collector</b>				
National Bank Tax		1,719.32	1,719.32	1,750.00

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Yield Tax 1965	295.82			
1964	118.34			
	<hr/>			
	\$ 414.16			
States Share	69.03			
	<hr/>			
	345.13	414.16	345.13	200.00
Poll Tax 1965	4,356.00			
1964	96.00			
	<hr/>			
	\$ 1,452.00	1,452.00	1,452.00	1,500.00
Property Tax				
1965	\$ 250,602.11			
1964	80.90			
	<hr/>			
	\$ 250,683.01			
Repayment for paying twice last year	206.53			
	<hr/>			
	\$ 250,476.48	250,476.48	250,683.01	233,370.19
<b>Redeemed Taxes</b>				
Taxes Redeemed	989.58			
Purchased by town at prior sales	989.58			
	<hr/>			
		989.58		
<b>Head Taxes</b>				
1965 Head Taxes	4,155.00			
1965 Penalties	22.00			
1964 Head Taxes	405.00			
1964 Penalties	30.00			
	<hr/>			
	\$ 4,612.00			
Less: Paid State	4,129.17			
Fees to Tax Coll.	102.50			
	<hr/>			
	\$ 4,231.67			
Towns Share	380.33	4,612.00	380.33	200.00
<b>Transfers</b>				
Temporary Loans	\$ 90,000.00			

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Payment of Loans	90,000.00			
		90,000.00		
Repayment of Sewerage Project				
Item paid by General				
Account in 1964	70.14			
Deducted from Selectmen's				
Expenses 1964	70.14			
		70.14		
Library Social				
Security	111.68			
Payment with Town				
Social Security	111.68	111.68		
<b>Misc. Transfers</b>				
Reimbursement from State				
TRA	5,886.95			
OAA	508.63			
Bounties	25.50			
Over Payment	592.19			
Other Reimbursements				
Insurance	156.27			
Phone	85.05			
Town Poor	5.00			
	\$ 7,259.59			
<b>Accounts Adjusted</b>				
TRA	5,886.95			
OAA	508.63			
Town Officers				
Expense	25.50			
Transfer	592.19			
General Highway				
Expense	156.27			
Town Hall	85.05			
Town Poor	5.00			
	\$ 7,259.59	\$ 7,259.59		
		\$ 390,297.57	\$ 286,950.66	\$ 268,570.19
Total Adjustments			103,346.91	
			\$ 390,297.57	

## SUMMARIES

Total Actual Receipts	Note 1	\$ 390,297.57
Total Adjustments		103,346.91
Total Adjusted Receipts		286,950.66
Total Estimated Receipts		268,570.19
		\$ 18,380.47

## Distribution and Adjustment of Expenditures

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>DIRECT APPROPRIATIONS:</b>				
<b>General Government:</b>				
<b>Town Officers Salaries:</b>				
Purchase and Service Summary				
Selectmen				
3 @ \$700.00	\$ 2,100.00			
Tax Collector	600.00			
Town Clerk	400.00			
Overseer of Poor	200.00			
Treasurer	50.00			
Health Officer	50.00			
Auditors				
2 @ \$50.00	100.00			
Moderator	45.00			
Trustees of				
Trust Funds	100.00			
Total Purchase and Ser. Sum.	\$ 3,645.00	\$ 3,645.00	\$ 3,645.00	
<b>Town Officer's Expenses:</b>				
Purchase and Service Summary				
Selectmen's				
General Exp.	600.00			



	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Selectmen's				
Office Exp.	143.14			
Town Clerk's				
Office Exp.	163.36			
Tax Collector's				
Office Exp.	89.34			
Legal Expense	158.00			
Clerical Expense	547.50			
Town Officers Bonds	229.50			
Printing Town				
Reports	616.50			
Newspaper Notices	110.00			
Bike Plates	57.49			
Purchase of				
Water Works				
Engineering Fees	502.00			
Accounting Fees	362.03			
Court Fees	5.00			
Town Clerk's Fees				
Auto Registrations	737.00			
Dog Licenses	13.60			
Bounties	25.50			
Tax Collector's Fees				
Head Taxes	102.50			
Total Purchase and Ser. Sum.	\$ 4,462.46			
<b>Adjustments</b>				
Less: Fees paid for				
Bounties \$	25.50			
Head Taxes	107.50			
Auto Registrations	737.00			
Due from				
Water Works	869.03			
Total Adjustments	1,739.03			
Subtotal	2,723.43			
Account Totals	\$ 4,462.46	\$ 2,723.43		
<b>Election and Registration:</b>				
Purchase and Service Summary				
Supervisors of				
Check List	280.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Ballot Clerks	36.00			
Printing Ballots	38.50			
Newspaper Notices	10.50			
Meals for Election Officers	11.35			
Setting-up Booths	14.00			
<hr/>				
Total Purchase and Ser. Sum.	390.35	390.35	390.35	
 <b>Municipal Court:</b>				
Payroll Summary:				
Judge's Salary	\$ 1,450.00			
Ass't Judges Salary	145.00			
Clerk's Salary	435.00			
<hr/>				
Total Payroll Sum.	2,030.00			
Purchase and Service Summary				
Rent of Court Room	700.00			
Jail Expenses	39.00			
<hr/>				
Total Purchase and Ser. Sum.	\$ 739.00			
Account Totals	2,769.00	2,769.00	2,769.00	
 <b>Town Hall Expenses:</b>				
Payroll Summary:				
Janitor's Salary	1,056.60			
Purchase and Service Summary				
Utilities:				
Lights	421.48			
Telephone	311.21			
Water	129.76			
<hr/>				
	862.45			
Fuel:				
Oil	545.94			
Wood	876.00			
<hr/>				
	\$ 1,421.94			
Maintenance:				
Repairs	590.55			
Supplies	112.17			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Rubbish	42.00			
Insurance	292.73			
Fireproofing				
Curtain	30.00			
Handling Wood	237.75			
	<hr/>			
	1,305.20			
Major Repairs	2,003.00			
Total Purchase and Ser. Sum.	5,592.59			
Subtotal	\$ 6,649.19			
Adjustment				
Refund on Telephone	85.05			
	<hr/>			
Account Totals	6,564.14	\$ 6,649.19	\$ 6,564.14	
<b>Outside Fires:</b>				
Purchase and Service Summary:				
Services of				
Fire Dept.	1,057.57	1,057.57	1,057.57	
<b>Vital Statistics:</b>				
Purchase and Service Summary:				
Town Clerk Fees:	51.50	51.50	51.50	
<b>Interest:</b>				
Purchase and Service Summary:				
On Temporary				
Loan	1,342.15			
On Trust Fund	50.00			
	<hr/>			
Total Purchase and Ser. Sum.	\$ 1,392.15	1,392.15	1,392.15	
<b>Payroll Taxes:</b>				
Purchase and Service Summary:				
Withholding Taxes				
Unpaid				
January 1, 1965	163.10			
Adjustment 1965	7.27			
Withheld during 1965	1,708.24			
Due from				

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Cemetery Ass.	223.78			
Subtotal	\$ 2,102.39			
Paid During 1965	1,636.23			
Unpaid Dec. 31, 1965	416.16			
Total Purchase and Ser. Sum.	1,686.23			
Adjustments:				
Withheld from Employees	1,708.24			
Due from Cemetery	223.78			
Adjustment	7.27			
Account Totals	1,939.29	\$ 1,383.23	\$ 7.27	
<b>Social Security Taxes:</b>				
Credit Due				
Jan. 1, 1965	865.33			
Taxes Due				
Jan. 1, 1965	346.49			
Actual Credit				
Due Jan. 1	513.84	Cr.		
Taxes Reported				
1965	1,497.56			
Error in Reporting	13			
Subtotal	978.85			
Paid During 1965	630.49			
Due				
Dec. 31, 1965	\$ 348.36			
Total Purchase and Ser. Sum.		\$ 630.49		
<b>Adjustment:</b>				
Received From				
Library	111.68			
Due from Cemetery	337.49			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Withheld From				
Employees	616.23			
Towns Share	432.29			
<b>Total</b>				
Adjustments	\$ 1,497.69			
Account Totals		630.49	432.29	
<b>Totals General</b>				
<b>Government Expenses</b>		22,733.94	19,032.70	20,000.00
<b>Police Department:</b>				
Payroll Summary:				
Chief of Police	5,130.00			
Sergeant	4,009.50			
School Police	774.50			
Special Police	260.50			
<b>Total Payroll</b>				
Summary	10,174.50			
Purchase and Service Summary:				
Supplies	65.09			
Uniforms	105.88			
Cruiser Expense	295.26			
Police Light	63.12			
Travel Expense	18.50			
Emergency Phone	58.57			
Newspaper Notices	13.50			
Cruiser Trade-in	578.00			
Office Expense	19.95			
<b>Total Purchase and</b>				
Ser. Sum.	1,217.87			
Account Total	11,392.37	11,392.37	11,392.37	11,200.00
<b>Care of Trees:</b>				
Purchase and Service Summary:				
Cutting Trees	60.00	60.00	60.00	60.00
<b>Civil Defense:</b>				
Set up Building				
Account	2,500.00		2,500.00	2,500.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>Hospital Association:</b>				
Purchase and Service Summary:				
Town's Assessment	3,400.00	3,400.00	3,400.00	3,400.00
<b>Sewer Maintenance:</b>				
Equipment Summary:				
Backhoe	84.00			
Pump	2.00			
<hr/>				
Total Equipment Summary	86.00			
Purchase and Service Summary:				
Cleaning Septic Tanks	20.00			
Manholes	36.00			
Cleaning Chemicals	570.23			
Pipe	19.20			
Supplies	173.50			
Contract Work	5.00			
<hr/>				
Total Purchase and Ser. Sum.	823.83			
Account Totals \$	909.93	909.93	909.93	1,500.00
<b>Care of Dump:</b>				
Equipment Summary:				
Bulldozer	390.50			
Purchase and Service Summary:				
Care of Dump	327.30			
Rat Control	480.00			
Signs	5.80			
<hr/>				
Total Purchase and Service Summary	813.10			
Account Totals \$	1,203.60	1,203.60	1,203.60	1,000.00
<b>Summer and Winter Roads:</b>				
Payroll Summary:				
Road Agent	790.50			
Wages - Others	9,227.84			
<hr/>				
Total Payroll Summary \$	10,018.34			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>Equipment Summary:</b>				
Trucks	9,732.63			
Shovels	196.50			
Bulldozers	291.00			
Payloaders	2,873.00			
Backhoes	328.00			
Plow Truck	351.00			
Mowing Machine	240.00			
Compressor	101.50			
Crane	323.00			
Overpayment	100.00			
<hr/>				
Total Equipment Summary	14,536.63			
<b>Purchase and Service Summary:</b>				
Chloride	1.50			
Salt	894.00			
Cold Patch	746.79			
Sand and Gravel	914.11			
Paint Street Lines	254.30			
Bridge Plank	269.55			
Culverts	177.23			
Drain Repairs	2.00			
<hr/>				
Total Purchase and Service Summary	3,259.48			
<hr/>				
Subtotal	\$ 27,814.45			
<b>Adjustments</b>				
Overpayments	100.00			
Wages for Operator on Rental Equip.	84.75			
<hr/>				
Total Adjustments	184.75			
Account Totals	\$ 27,629.70	\$ 27,814.45	\$ 27,629.70	\$ 26,000.00
<b>Street Lighting:</b>				
<b>Purchase and Service Summary:</b>				
Electrical Services	5,855.40	5,855.40	5,855.40	5,900.00
<b>General Highway Expenses:</b>				
<b>Payroll Summary</b>				
All Employees	75.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>Purchase and Service Summary:</b>				
Repairs	\$ 975.59			
Parts	2,114.70			
Gas, Oil and Fuel	2,713.83			
Insurance	1,300.83			
Supplies	175.06			
Tires	267.43			
Express	19.70			
Garage Lights	22.20			
Misc. Labor	52.50			
<hr/>				
Total Purchase and Ser. Sum.	\$ 7,641.84			
<hr/>				
Subtotal	7,716.84			
Adjustments				
Insurance Refund	156.27			
<hr/>				
Account Totals	\$ 7,560.57	\$ 7,716.84	\$ 7,560.57	\$ 7,000.00

**Town Road Aid:**

**Payroll Summary:**

Road Agent	153.00
Wages - Others	109.50

**Total Payroll**

Summary	\$ 262.50
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**Equipment Summary:**

Trucks	3,404.05
Shovels	85.50
Bulldozers	408.00
Payloaders	1,380.50
Screen	384.30

**Total Equipment**

Summary	\$ 5,662.35
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**Purchase and Service Summary:**

Town's Share	845.97
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Subtotal	\$ 6,770.82
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>Adjustment:</b>				
Reimbursed by State	5,886.95			
Account Total	\$ 883.87	\$ 6,770.82	\$ 883.87	\$ 845.97
<b>Tarring Streets:</b>				
<b>Purchase and Service Summary:</b>				
Sand	159.03			
Tar	294.40			
Contract Work	592.19			
Total Purchase and Ser. Sum.	\$ 1,045.62	\$ 1,045.62	\$ 1,045.62	\$ 2,000.00
<b>Snow Removal Business Area:</b>				
<b>Payroll Summary:</b>				
All Employees	\$ 160.50			
<b>Equipment Summary:</b>				
Trucks	320.75			
Bulldozers	102.00			
Payloaders	354.00			
Total Equipment Summary	776.75			
Account Totals	\$ 937.25	\$ 937.25	\$ 937.25	\$ 1,000.00
<b>Plowing Sidewalks :</b>				
<b>Payroll Summary:</b>				
All Employees	\$ 264.00	\$ 264.00	\$ 264.00	\$ 200.00
<b>Library:</b>				
<b>Purchase and Service Summary:</b>				
<b>Disbursed to</b>				
Trustees	\$ 2700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
<b>Town Poor:</b>				
<b>Purchase and Service Summary:</b>				
Board and Care	742.00			
Hospitalization	2,914.06			
Medical Care	653.47			
Medicine	186.84			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Transportation	40.00			
Groceries	2,450.02			
Fuel	871.99			
Lights	271.99			
Rent	445.00			
Clothing	72.87			
Office Supplies	26.30			
<hr/>				
Total Purchase and Ser. Sum.	\$ 8,674.19			
Adjustment: Refunds	5.00			
<hr/>				
Account Totals	\$ 8,669.19	\$ 8,674.19	\$ 8,669.19	\$ 10,000.00

**Old Age Assistance:**

Purchase and Service Summary:

Payments to State

Welfare	\$ 4,781.06
Administration	2.35

Total Purchase and Ser. Sum.	\$ 4,783.41
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Adjustment:

Refunds from State Welfare	508.63
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Account Totals	\$ 4,274.78	\$ 4,783.41	\$ 4,274.78	\$ 6,000.00
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**Memorial Day and Care of Lots:**

Purchase and Service Summary:

Am. Legion for Program

and Care	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
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**Skating Rink:**

Purchase and Service Summary:

Care of Rink	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
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**Hydrant Rental:**

Purchase and Service Summary:

Towns Share of

Rental	3,592.95	3,592.95	3,592.95	4,224.00
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>Cemeteries:</b>				
Purchase and Service Summary:				
Colebrook Cemetery	4,480.00			
Titus Hill Cemetery	20.00			
<hr/>				
Total Purchase and Service Summary	4,500.00			
Adjustment:				
Due From Cemetery Assoc.	700.00			
<hr/>				
Account Totals	\$ 3,800.00	\$ 4,500.00	\$ 3,800.00	\$ 3,800.00
<b>Advertising:</b>				
Purchase and Service Summary:				
North Country C. of C.	400.00			
White Mt. Regional Assoc.	409.22			
<hr/>				
Total Purchase and ser. Sum.	\$ 809.22	\$ 809.22	809.22	809.22
<b>Street Improvements:</b>				
Purchase and Service Summary:				
Laying Asphalt	\$ 2,424.00	\$ 2,424.00	\$ 2,424.00	\$ 2,500.00
<b>Harlie Weir Road:</b>				
Payroll Summary:				
Road Agent	24.75			
Equipment Summary:				
Trucks	492.90			
Bulldozers	99.00			
Payloaders	198.00			
<hr/>				
Total Equipment Summary:	\$ 789.90			
Purchase and Service Summary:				
Gravel	84.00			
<hr/>				
Accounts Totals	\$ 898.65	\$ 898.65	\$ 898.65	900.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>Storm Drain Construction:</b>				
Payroll Summary:				
Road Agent	\$ 22.50			
Wages - Others	291.75			
<hr/>				
Total Payroll				
Summary	314.25			
Equipment Summary:				
Trucks	265.95			
Backhoes	584.50			
Compressors	189.00			
<hr/>				
Total Equipment				
Summary:	1,039.45			
Purchase and Service Summary:				
Manholes	148.26			
Pipe	645.00			
Misc. Materials	13.67			
<hr/>				
Total Purchase and				
Ser. Sum.	\$ 806.93			
Subtotal	2,160.63			
Adjustment				
Transferred to Future				
Construction	839.37			
<hr/>				
Account Totals	\$ 3,000.00	\$ 2,160.63	\$ 3,000.00	\$ 3,000.00

**Sidewalk Construction:**

Purchase and Service Summary:				
Contract Work	1,500.00			
Adjustment				
Funds from				
Sidewalk Fund	1,500.00			
Account Totals		\$ 1,500.00		

**Tomb Construction:**

Purchase and Service Summary:				
Contract Labor	437.33			
Gravel	120.00			
<hr/>				
Total Purchase and				
Ser. Sum.	\$ 557.33			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Adjustment				
Funds from last year's unexpended balance on Tomb Appropriation	557.33			
Account Total	\$ 557.33			

**Fire Precinct:**

Purchase and Service Summary:

Appropriations voted at

Fire Meeting	\$ 14,240.25	\$ 14,240.25	\$ 14,240.25	\$ 14,240.25
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**County Taxes:**

Purchase and Service Summary:

Tax Payment

for 1965	\$ 16,883.25	\$ 16,883.25	\$ 16,883.25	\$ 16,883.25
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**School District:**

Purchase and Service Summary:

Bal. due on

1964 Appro.	\$ 90,993.37
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Appro. at 1965

Meeting	\$ 131,342.85
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Subtotal	\$ 222,336.22
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Disbursed to School	130,993.37
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Balance due

January 1, 1966	91,342.85
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Total Purchase and

Service Summary	\$ 130,993.37	\$ 131,342.85	\$ 131,342.85
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Total Direct

Appropriations	\$ 285,521.47	\$ 276,010.15	\$ 280,645.54
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**INDIRECT APPROPRIATIONS:**

**Meter Expense:**

Purchase and Service Summary:

Repairing Meters	282.00
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Meter Parts	136.98
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Repairing Posts	14.40
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Meter Posts	8.60			
Installing Meters	97.50			
<hr/>				
Total Purchase and Ser. Sum.	\$ 539.48			
Adjustment Transferred from Meter Fund	\$ 539.48			
Account Totals	\$ 539.48			

**Parking Lot:**

Purchase and Service Summary:

Payment on Note	\$ 1,000.00
Interest on Note	45.34

Total Purchase and Ser. Sum.	\$ 1,045.34
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**Cleaning Streets:**

Payroll Summary:

Street Sweeper	\$ 870.00
Spring Clean-up	792.16

Total Payroll Summary	1,662.16
Purchase and Service Summary: Supplies	46.50

Subtotal	1,708.66	1,708.66
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Adjustment:

Transferred from Meter Fund	\$ 1,708.66
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Account Total	\$ 1,708.66
Total Indirect Appropriations	\$ 3,293.48

**TRANSFERS:**

**Temporary Loans:**

Purchase and Service Summary:

Loaned from Bank	\$ 90,000.00
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
<b>Adjustment:</b>				
Repaid Bank	\$ 90,000.00			
Account Total		\$ 90,000.00		
<b>Clearing Account with State:</b>				
Purchase and Service Summary:				
Check Remitted \$	592.14			
Adjustment:				
Check Returned \$	592.14			
Account Total		\$ 592.14		
<b>Taxes Remitted to State:</b>				
Purchase and Service Summary:				
1964 Head Taxes	516.50			
1965 Head Taxes	3,542.00			
1964 Yield Taxes	70.67			
Total Purchase and Service Summary		\$ 4,129.17		
Adjustment:				
Collected for State		\$ 4,129.17		
Account Total		\$ 4,129.17		
<b>Abatements and Taxes</b>				
<b>Bought by Town:</b>				
Purchase and Service Summary:				
Abatements \$	334.07			
Bought at Tax Sale	2,882.76			
Total Purchase and Service Summary		\$ 3,216.83		
Adjustment:				
Required Appro. voted to purchase taxes \$	2,882.76			
Part of Overlay	334.07			
Total Adjustments	3,216.83			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1965 Appropri- ations
Account Total		\$ 3,216.83		
TOTAL TRANSFERS		\$ 97,938.14		

#### WITHDRAWALS:

##### Salary Deductions:

Social Security	\$ 616.23			
Withholding Tax	1,708.24			
Total Withdrawals		\$ 2,324.47		

#### SUMMARIES

Payroll Summary	\$ 26,042.60			
Equipment				
Summary	23,281.58			
Purchase and				
Service Summary	337,428.91			
Direct				
Appropriations		\$ 285,521.47	\$ 276,010.15	\$ 280,645.54
Indirect				
Appropriations		3,293.48		
Transfers		97,938.14		
Totals	\$ 386,753.09	\$ 386,753.09	\$ 276,010.15	\$ 280,645.54
Adjustments	110,742.94			
Adjusted				
Expenditures	276,010.15			
Total Withdrawals		2,324.47		
Checks Drawn		384,428.62		
Actual Receipts		390,297.57		
Actual Receipts				
over actual Exp.		5,868.95		
Expend. under				
Appropriations				\$ 4,635.39
Adjusted Expenditures				276,010.15
Adjusted Receipts				286,950.66
Adjusted Receipts over				
Adjusted Expenditures				\$ 10,940.51



# Payroll Summary

A. Municipal Court	2,030.00
B. Town Hall Expense	1,056.60
C. Police Dept	10,174.50
D. Summer and Winter Roads	10,018.34
E. T. R. A.	262.50
F. General Expense Highway	75.00
G. Snow Removal	160.50
H. Plowing and Sanding Sidewalks	264.00
I. Harlie Weir Road	24.75
J. Storm Drains	314.25
K. Cleaning Streets	1,662.16
	\$ 26,042.60

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 below.

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## ROAD AGENT:

**Robert Shaw**

(D) 790.50; (E) 153.00; (I) 24.75; (J) 22.50 990.75

## ROAD DEPARTMENT EMPLOYEES:

James Berry (K)	43.75
Donald Brabble (K)	41.25
Steven Brown (K)	28.75
Steve Brungot (K)	40.00
Robert Buck (K)	43.63
Henry Burke (K)	870.00
Ronald Cross (K)	49.38
Allen Day (K)	39.38
Sheldon Gray (D)	13.50
Bruce Grover (D) 1,015.75; (G) 33.00; (H) 91.50; (J) 81.00; (K) 19.50	1,239.75
Keith Haynes (D) 151.50; (F) 9.00	160.50
John Harrigan (K)	30.63
Roger Joyce (D)	106.15
Bryan Hicks (D)	3.00
Robert Hodge (D)	268.50
Greg Keazer (D) 528.00; (E) 40.50	568.50

Wilfred Kenney (D)	13.50
Jerry Lawton (K)	39.38
Ronald Laughton (K)	45.00
Archie Lyons (D)	6.00
Earl Lyons (D) 1,122.00; (G) 102.75; (J) 36.00	1,260.75
Clark Nason (D) 3,663.00; (E) 39.00; (K) 75.00	3,807.00
Kenneth Nason (D)	52.50
Robert Owen (D)	30.00
Borden Parker (D)	15.75
Dennis Purrington (D)	3.00
Edwin Purrington (D) 210.75; (G) 21.00; (H) 117.00; (J) 162.75	511.50
Wilmer Purrington (D)	22.75
Frederick Rainville (D)	170.25
Wilfred Rainville (D) 410.40; (F) 66.00	476.50
Gordon Roby (D)	12.00
Glenn Smith (D)	76.15
Bruce Therrien (K)	43.75
Gabriel Trombley (D) 5.63; (K) 39.38	45.01
Michael Trombley (D) 5.63; (K) 43.75	49.38
Eugene Vaughn (D) 45.00; (K) 93.75	138.75
Gerald Vaughn (K)	46.88
Leonard Wheeler Jr. (D) 1,277.03; (G) 3.75; (H) 55.50; (J) 12.00; (K) 27.00	1,375.28

**POLICE DEPARTMENT EMPLOYEES:**

Charles Andrews (C)	19.50
Allen Bates (C)	72.00
Melvin Covell (C)	163.00
Charles Covey (C)	4,009.50
Barbara Helms (C)	234.50
Borden Helms (C)	5,130.00
Jeanine Sicard (C)	150.00
Marion Stanley (C)	390.00
Fred Stewart Jr. (C)	6.00

**MUNICIPAL COURT:**

Ivorey Cobb (A)	145.00
Joan Shatney (A)	435.00
Leonard Vancore (A)	1,450.00

**TOWN HALL:**

Spencer Jewett (B)	1,056.60
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## Equipment Summary - 1965

I. Sewer Maintenance	86.00
II. Care of Dump	390.50
III. Summer and Winter Roads	14,536.63
IV. Town Road Aid	5,662.35
V. Snow Removal Business Area	776.75
VI. Harlie Weir Road	789.90
VII. Storm Drains	1,039.45
	\$ 23,281.58

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 numerals (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 CORP.

Trucks: (III) 7,508.83; (VI) 901.00; (V) 185.60; (VI) 174.90; (VII) 265.95	\$ 9,036.28
Shovels: (III) 196.50; (IV) 85.50	282.00
Bulldozers: (III) 291.00; (IV) 708.00; (V) 102.00; (VI) 99.00	900.00
Payloaders: (III) 2,860.00; (IV) 1,380.50; (V) 354.00; (VI) 198.00	4,792.50
Plow Trucks: (III) 351.00	351.00
Compressors: (III) 101.50; (VII) 189.00	290.50
Backhoes: (I) 84.00; (III) 328.00; (VII) 584.50	996.50
Crane: (III) 323.00	323.00
Screen: (IV) 384.30	384.30

TOTAL DORIC FOUNDATION CORP.	17,356.08
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#### GRAY CONSTRUCTION CO.

Trucks: (III) 563.50; (IV) 236.00; (V) 42.40	841.90
Payloader: (III) 13.00	13.00

TOTAL GRAY CONSTRUCTION CO.	\$ 854.90
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#### FREDERICK RAINVILLE

Trucks: (III) 42.00	42.00
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Moving Machine: (III) 240.00	240.00
<b>TOTAL FREDERICK RAINVILLE</b>	<b>\$ 282.00</b>
<b>OTHERS:</b>	
Charest Plumbing - Pump (I) 2.00	2.00
Walter Collins - Bulldozer: (II) 366.50	366.50
Edwin Purrington - Bulldozers: (II) 24.00	24.00
Weldon Brooks - Truck; (III) 323.30; (IV) 259.70; (VI) 79.50	662.50
Howard Carney - Truck: (III) 47.70	47.70
Colon Chappell - Truck: (III) 204.45; (IV) 255.70	460.15
Keith Haynes - Truck: (III) 31.80; (IV) 439.90; (VI) 74.20	545.90
Perley Howe - Truck: (III) 290.40; (IV) 339.20	629.60
James Keazer - Truck: (III) 44.25	44.25
Richard Lyons - Truck: (III) 75.90; (IV) 355.10; (VI) 76.85	507.85
Nugent Motors - Trucks: (III) 98.55; (V) 92.75	191.30
Donald Placey - Truck: (III) 71.55	71.55
Guy Placey - Truck: (III) 378.95; (IV) 537.95; (VI) 87.45	1,004.35
Reuben Washburn - Truck: (III) 37.50	37.50
Leonard Wheeler, Jr. - Truck: (III) 42.40	42.40
Leonard Wheeler, Sr. - Truck: (III) 71.55; (VI) 79.50	151.05
<b>TOTAL OTHERS</b>	<b>\$ 4,788.60</b>
<b>TOTAL EQUIPMENT</b>	<b>23,281.58</b>

#### By Types of Equipment

Trucks: (III) 9,832.63; (IV) 3,404.05; (V) 320.75; (VI) 492.90; (VII) 265.95	14,316.28
Shovels: (III) 196.50; (IV) 85.50	282.00
Bulldozers: (II) 390.50; (III) 291.00; (IV) 408.00; (V) 102.00; (VI) 99.00	1,290.50
Payloaders: (III) 2,873.00; (IV) 1,380.50; (V) 354.00; (VI) 198.00	4,805.50
Plow Trucks: (III) 351.00	351.00
Compressors: (III) 101.50; (VII) 189.00	290.50
Backhoes: (I) 84.00; (III) 328.00, 584.50	996.50
Crane: (III) 323.00	323.00
Screen: (IV) 384.30	384.30

Mowing Machine: (III) 240.00	240.00
Pumps: (I) 2.00	2.00
<b>TOTAL ALL EQUIPMENT</b>	<b>\$ 23,281.53</b>

## **Purchases and Services Summary**

1. Town Officers Salary	\$ 3,645.00
2. Town Officers Expense	4,462.46
3. Election and Registration	390.35
4. Municipal Court	739.00
5. Town Hall	5,592.59
6. Outside Fires	1,057.57
7. Vital Statistics	51.50
8. Interest	1,392.15
9. Payroll Taxes	2,316.72
10. Police	1,217.87
11. Care of Trees	60.00
12. Hospital Assoc. (Upper Coos)	3,400.00
13. Sewer Maintenance	823.93
14. Care of Dump	813.10
15. Summer and Winter Roads	3,259.48
16. T. R. A.	845.97
17. Street Lighting	5,855.40
18. General Expense Highway	7,641.84
19. Tarring Streets	1,045.62
20. Library	2,700.00
21. Town Poor	8,674.19
22. Old Age Assistance	4,783.41
23. Memorial Day	300.00
24. Skating Rink	400.00
25. Hydrant Rental	3,592.95
26. Cemetery	4,500.00
27. Advertising	809.22
28. Street Improvement	2,424.00
29. Storm Drains	806.93
30. New Tomb	557.33
31. Sidewalks	1,500.00
32. Fire Precinct	14,240.25
33. County Taxes	16,883.25
34. School District	130,993.37
35. Parking Meters	539.48
36. Parking Lot	1,045.34
37. Cleaning Streets	46.50

33. Temporary Loans	90,000.00
39. Taxes Remitted to State	4,129.78
40. Clearing Acct. to State	594.14
41. Abatements and Taxes Bought by Town	3,216.83
42. Harlie Weir Road	84.00

<b>TOTAL</b>	<b>\$ 337,428.91</b>
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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
Allen Avery (35)	12.75
Leslie Avery (35)	14.25
American Legion (4) 700.00; (23) 300.00	1,000.00
American Safety League (2)	38.73
Lillian Ball (3)	96.00
Brightlook Hospital (21)	450.66
Keith Brockney (18)	75.00
Randall Brooks (1)	50.00
Norman Brungot (1)	45.00
Henry Burke (21)	742.00
Ida Cadieux (2)	20.00
Cancer Commission (21)	235.37
Howard Carney (15)	228.00
Chadwick BaRoss (18)	887.11
Colon Chappell (28) 524.00; (31) 1,500.00	2,024.00
Charest Plumbing (13) 5.00; (15) 2.00	7.00
Wheeler Clark (2)	18.76
William Clark (41)	20.57
Colebrook Cemetery Assoc. (26)	4,480.00
Colebrook Chain Saw (18)	30.00
Colebrook Fire Dept. (6) 1,057; (10) 58.57; (32) 14,240.25	15,356.39
Colebrook Freezer Locker (5) .66; (10) .94; (21) 5.00	6.60
Colebrook House (2)	11.00
Colebrook Oil Co. (18) 104.46; (21) 572.60	677.06
Colebrook Radio (10)	4.45
Colebrook R. & W. (5) 1.14; (21) 80.00	81.14
Colebrook School District (8) 50.00; (34) 130,993.37	131,043.37
Colebrook Water Co. (5) 129.76; (25) 2,617.81	2,747.57
Colebrook Water Works (25)	975.14
Coos County Farm (4) 39.00; (21) 1,791.25	1,830.27
Coos County Treasurer (33)	16,883.25

Walter Collins (5) 615.00; (14) 327.30; (30) 120.00	1,062.30
Mildred Corbett (5)	63.92
Coullard Const. (29)	645.00
J. P. Couture (10)	30.00
Charles Covey (10)	5.00
Avis Covell (2)	17.50
Crest Auto (10) 36.70; (18) 646.48	683.18
Rita Cross (1)	50.00
William Cummings (5)	32.18
Howard Danforth (5)	92.75
Austin Davis (3) 14.00; (5) 56.25	70.25
Dept. of Safety (10)	4.31
Dickson's (2) 13.85; (21) 30.84	44.69
Doric Construction Co. (15)	628.50
Edison Eastman (2)	75.19
Ronald Edwards (41)	60.50
Ellingwoods (10)	83.03
Farmers and Traders (8) 1,342.15; (36) 1,045.34; (38) 90,000.00	92,387.49
Fitch Clinic (21)	119.00
Fournier Store (18)	79.00
Henry Fournier (18)	16.55
Richard Frizzell (1) 700.00; (2) 200.00	900.00
Sherrill Frizzell (2)	7.50
Stewart Frizzell (3)	96.00
Fullers Store (10)	15.87
Future Farmers of America (24)	400.00
Elmer Gadwah (26)	20.00
Armand Gagne (5)	24.00
Herbert Gifford (21)	155.10
Andrew George (2) 88.00; (18) 61.00	149.00
Gorham Brick & Block (13) 36.00; (29) 148.26	184.26
Gray Construction (15)	46.60
Robert Grover (5)	5.00
Fred Harrigan (2)	158.00
C. L. Haskell (5)	30.00
Daniel Hebert (5) 74.42; (15) 1.50; (29) 13.67; (35) 8.60	98.19
Borden Helms (10) 14.50-4.00-2.50-8.00	29.00
Hills Dept. (21)	72.87
P. A. Hicks (5) 126.67; (10) 40.01; (13) 25.95; (18) 73.04; (37) 46.50	321.17
H. & J. Groceries (21)	1,775.02
Myron Holden (41) 11.00; (21) 120.00	131.00
Howard Restaurant (3)	11.35
Hughes Electric (5)	8.48
Russell Ingram (1)	50.00

Interstate Equipment (18)	10.21
Internal Revenue (9)	1,686.23
International Salt Co. (15)	894.00
Dora Jackson (2)	40.00
John Jeffers (10)	5.50
Miles Jeffers (5) 120.00; (41) 60.50	180.50
Gene Johnson (35)	70.50
Roland Jondro (41)	60.50
Hap Jones (2)	2.00
James Keazer (15)	27.00
Dr. Kelley (21)	21.00
Kelley Auto (18)	700.45
Knights Funeral Home (21)	40.00
Laperle Auto Service (10) 32.46; (18) 346.40	378.86
Laperles I. G. A. (21)	565.00
Edward LaRoche (5)	45.64
Geneva Laughner (2)	3.00
Lavigne Gulf (10) 10.30; (18) 455.70	466.00
Frey Lay (5)	33.00
Mary Lay (1)	50.00
Hercules Lemieux (18)	9.68
Leroy's Septic Tank Service (13)	20.00
Lessard Sand and Gravel (15) 53.31; (19) 159.03	212.34
Richard Levitt (10) 25.00; (15) 185.00	210.00
C. J. Lewis (5) 545.94; (18) 1,860.58; (21) 23.03	2,429.55
Darwin Lewis (1) 900.00; (2) 200.00	1,100.00
Evelyn Lewis (1) 600.00; (2) 252.50	852.50
Library Trustees (20)	2,700.00
Evelyn Lewis Tax Collector (2) 40.00; (41) 2,882.76	2,922.76
Andrew Marsh (5)	83.75
Beaton Marsh (1) 700.00; (2) 200.00	900.00
Marshall & Kent (2) 117.50; (5) 59.00; (18) 1,239.83	1,416.33
Mary Hitchcock Hospital (21)	872.15
Samuel Marcross (2)	3.92
J. F. McDermott (13)	166.75
McGee Parking Meter (35)	62.76
McLeans Gas (35)	2.00
Monadnock Motors (10) 15.00; (15) 1.80; (18) 52.50	69.30
Robert Moore (1) 400.00; (2) 1,100.60; (7) 51.50	1,551.50
Robert Moore Town Clerk (2)	102.15
Lawrence Moren Jr. (5) 2,233.21; (30) 437.33	2,670.54
Mosley Express (18)	8.32
New England Culvert (15)	177.23
N. H. Assessors Association (2)	15.00
N. H. District (10)	10.00
N. H. Electric Coop. (21)	104.07
N. H. Tax Collection Service (2)	3.00



New England Tel & Tel (5)	311.21
Norcross Office Supplies (2)	31.60
Northern Paving Co. (15) 746.79; (28) 1,900.00	2,646.79
Northern Paper (5)	25.40
Fred Nollett (35)	282.00
North Country C. of C. (27)	400.00
News and Sentinel (2) 767.35; (3) 49.00; (10) 29.65	846.00
Nugent Motors (2) .35; (10) 642.63; (18) 815.97; (21) 103.78; (35) 12.40	1,575.43
Harry Olmstead (41)	30.25
Frank Owen (3)	18.00
Parkhurst and Sons (18)	45.50
Pat's Esso (18)	8.75
Lucille Pike (3)	18.00
Fred Pollard (41)	90.75
Public Service Co. (5) 421.48; (10) 22.20; (17) 5,855.40; (18) 22.20; (21) 167.92	6,489.20
Lynwood Purrington (5)	15.50
Wilfred Rainville (5) 165.00; (18) 50.00	215.00
Regner and Co. (10)	10.08
Registrar of Deeds (2)	6.60
Robert Rich (2)	5.00
Charles Rittenhouse (2)	362.03
Rockwell Manufacturing (35)	74.22
E. F. Royals (5) 15.09; (21) 25.00	40.09
Sonfax Corp. (13)	570.23
Seelye, Stevenson, Value and Knecht (2)	502.00
Marion Stanley (10)	6.98
Victor Stanton (10) 41.82; (18) 1.50	43.32
State Highway Dept. (19) 592.19; (18) 592.14	1,184.33
State Welfare Dept. (22)	4,783.41
George Stevens (2) 3.77; (10) 169.81	193.81
Stickney (2) 3.77; (10) 3.16	6.93
Stubs Texaco (10) 19.26; (18) 39.41	58.67
Thibeault Gas (21)	136.23
Fred Tower Co. (2)	20.60
Tree Co. (11)	60.00
Treasurer State of N. H. (9) 630.48; (10) 9.23; (16) 845.97; (39) 4,129.17	5,614.85
Trimount Bituminous (19)	294.40
Trustee of Trust Fund (1)	100.00
Upper Conn. Valley Hospital Assoc. (12)	3,400.00
Wards (2)	10.96
Reuben Washburn (15) 18.00; (15) 267.75; (21) 36.00	321.75
Robert Wilson (5)	52.00
Norman Wiswell (5) 18.33; (10) 40.92	59.25
Whitcomb Eastman (21)	79.00

Leonard Whiting (21)	325.00
White Mountain Region Asso. (27)	409.22
Wirthmore Store (18)	2.50
Lena Woodrow (3)	88.00

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\$ 337,428.91

## Town Library for 1965

On hand Jan. 1, 1965	\$ 441.88
Town Appropriation	2,700.00
Rec'd from Trust Funds	200.00
Grant from State Library toward filing cabinet	200.00
	3,541.88
<b>Total</b>	
<b>Disbursements</b>	
Books	738.29
Coos County Democrat	5.00
Magazines	28.44
Colebrook Oil Company	191.38
Town of Colebrook Water Works	38.00
Elmerline Vancore - Salary	901.96
Elmerline Vancore - Typing and cataloging	76.64
Elmerline Vancore - Expenses to Meetings in Concord, Lancaster, Littleton	41.14
Public Service Company - Lights	99.57
Town of Colebrook - SS for E. Vancore, J. Carrier, S. Lynch	111.68
Book Week Supplies	4.50
State Library - Lost Books	6.99
Linwood Purrington, Cleaning and Repairing Furnace	11.15
E. F. Royal, cleaning supplies	12.64
Wilson Library Cards	61.90
Sylvia Lynch, Typing and cataloging	46.74
Joyce Carrier, Typing and cataloging	530.98
Dean Ingram - Care of lawn	6.75
George M. Stevens & Son Company	56.81
Rubbish Removal	2.00
Gaylord Brothers, Library supplies	34.65
Gaylord Brothers, Filing cabinet	244.50
Evelyn Dorman, cleaning	53.10
Louise Harrison, cleaning	4.00
Charles Pease, janitor	40.00
Ruth Ann Vancore, Typing	5.00
Frances Hughes, substitute	3.00
E. Gooch, substitute	9.00
Petty Cash	8.00
	3,373.81
Total Disbursements	
Cash on deposit	168.07
	3,541.88

EDITH JACKSON  
Treasurer of Library Trustees

Selectmen

January 10, 1966

Town of Colebrook

Colebrook, N. H.

Gentlemen :

As President of the Upper Connecticut Valley Hospital Association, I wish to express my appreciation for the excellent cooperation of the Town during the past year. This organization was incorporated at the beginning of 1965 with the sole purpose of improving the medical facilities for the care of our people.

As you know, our project for the year was to make possible the re-establishment of full x-ray facilities to the area, and I am happy to announce that with your generous contributions we have been able to purchase an x-ray machine which was delivered to the Hospital this week and will be installed as soon as the x-ray room is completed.

At the first Annual Meeting, the Association decided that its project for 1966 would be a complete evaluation of the medical needs of this area with recommendations for the future. The Board of Directors is happy to announce that no funds will be required for this year. It is anticipated the dues received from annual memberships will provide what is necessary. It is hoped that on Town Meeting Day those citizens with an interest in this project will become active members in the Hospital Association.

Sincerely yours,

Wm. H. Gifford, M. D.

# Colebrook Cemetery Association

**Income:**

Care of Lots	\$ 549.39	
Sale of Lots	255.00	
Opening of Graves	1,157.25	
Rec'd from Trustees of Trust Funds for Lawn Mower, Flowers and Care of Graves	5,677.66	
Rec'd from Town	4,500.00	\$12,139.30
Balance on hand Jan. 1, 1965		255.35

\$12,394.65

**Expenses**

Labor and Trucks	\$6,493.27	
Colebrook Chain Saw	35.14	
Blossom Shop	50.50	
Charest Plumbing	9.15	
Elwood Cunnington	61.28	
J. P. Couture	5.25	
Wirthmore Feed	5.95	
Hicks Hardware	147.48	
Stanton's Flying A	369.70	
Colebrook Water	110.35	
Lewis Oil	53.80	
Hercules Lemieux	11.74	
News & Sentinel	20.77	7,374.38

Balance on hand Dec. 30, 1965 5,020.27

\$12,394.65

ROBERT W. MOORE  
Treasurer

## Town Clerk's Report

During the year ending December 31, 1965, I have recorded in this office 56 deaths, 37 marriages, and 38 births.

During the year, 1474 Motor Vehicle permits amounting to the sum of \$16,128.07 were issued and the amount was deposited with the Town Treasurer.

ONLY 69 dogs were licensed this year for a total of \$1.47 which was deposited with the Town Treasurer.

\$11 was received from filing fees which was deposited with the Town Treasurer.

ROBERT W. MOORE  
Town Clerk

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## Report of Trustees of Trust Funds

Colebrook, New Hampshire

December 31, 1964

The Trust Funds 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 year 1965	\$ 88,524.99
Additions to Trust Funds	850.00*
Trust Funds created 1965	2,500.00**
	<hr/>
	91,874.99
Income during year	3,609.40
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	95,484.39
Expended during year	5,873.66
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TOTAL	\$ 89,610.73

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### ADDITIONS TO TRUST FUNDS\*

Iva H. Drew	\$ 100.00
Walter and Iva Drew	100.00
Adolph Stuetzel	100.00

E. N. and L. J. Brown	50.00
Cummings and Young	300.00
Eva B. Davis	200.00
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	\$ 850.00

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**TRUST FUNDS CREATED 1965\*\***

Willard F. Bean	\$ 350.00
Alba and Melissa Sweatt	250.00
Edna G. Manning	150.00
Mr. and Mrs. Leon J. Paquette	150.00
Excelsior Lodge No. 73 IOOF	150.00
Bertha and Maynard Curtis	150.00
Robert F. Hallbourg	250.00
Bernard Daley and Dr. Philip J. Solomon	300.00
Roland Cook	150.00
Harry R. Jondro	150.00
Clyde B. Gray	150.00
Ernest S. Caird	150.00
Sherburn C. Ramsay, Sr.	150.00
	<hr/>
	\$ 2,500.00

HARRY G. LABAR

EDMUND E. OWEN

VILLA W. HARVEY

Trustees of Trust Funds

Verified:

RITA C. B. CROSS

MARY LAY

Auditors

# FIRE PRECINCT REPORT

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Annual Report Of The Colebrook Village Fire Precinct  
For The Year Ending December 31, 1965

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## PRECINCT OFFICERS

### Moderator

FREDERICK J. HARRIGAN

### Clerk & Treasurer

EARL P. WADSWORTH

### Fire Wardens

GLEN C. HAYNES	Term Expires March 1966
DEAN NEARY	Term Expires March 1967
EDMUND E. OWEN	Term Expires March 1968

### Auditors

JEAN B. GRAPES	HARRY L. OLMSTEAD, JR.
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## LIST OF PRECINCT PROPERTY

Fire Station and lot	\$50,000.00
Hook & Ladder Truck and 10 ladders	2,000.00
Engine No. 1	2,500.00
Engine No. 2	15,000.00
Tank No. 1 (Mack)	2,000.00
6,000 feet of 2½ inch hose	6,000.00
2,600 feet of 1½ inch hose	1,300.00
Miscellaneous equipment and supplies	2,000.00
	<hr/>
	\$80,800.00



### Receipts in Detail

Town of Colebrook, raised by taxation	\$14,240.25
Town of Columbia, services at forest fire	376.25
Town of Stratford, services at forest fire	291.50
Town of Canaan, services at forest fire	36.00
Town of Stewartstown, services of Fire Dept.	941.45
Town of Columbia, services of Fire Dept.	329.92
Town of Clarksville, services of Fire Dept.	394.99
Town of Colebrook, services of Fire Dept.	1,057.57
Town of Canaan, services of Fire Dept.	139.50
Town of Colebrook, one-half cost of new installation for alerting police and firemen	58.57
State of New Hampshire, gas tax refund	18.22
Harron Labs., refund on damaged radios	18.50
Colebrook Guaranty Savings Bank, temporary loan for cost of new alerting system	1,429.31
	<hr/>
	19,332.03
Balance forward from last year	553.61
	<hr/>
	\$19,885.64

### Payments in Detail

#### Care of Fire House

(Amount raised \$1,400)

Norman Wiswell, heat tape for roof	\$ 64.10
Mrs. Lawrence Bean, cleaning station for convention	10.00
Bryant's, supplies	3.89
Kelly Auto Supply, sweeping compound	5.00
Nugent Motor Co., misc. supplies	7.00
Glen Haynes, cleaning materials	1.57
Laperle's Auto Service, roof paint	6.24
Weldon Brooks, painting stairway	47.95
Weldon Brooks, painting fire station	240.52
Hughes Radio, light bulb	1.90
Colebrook Water Co., water rent	45.00
Town of Colebrook, water rent	28.28
Marshall & Kent, Inc., insurance on building	225.72
Public Service Co. of N. H., lights	191.56
Colebrook Oil Co., fuel oil	703.13
	<hr/>
	\$ 1,581.86

### Equipment and Supplies

(Amount Raised \$1,200)

Norman Wiswell, hand lights	\$ 45.95
Lancaster Communication Service, (installing 2-way radios)	138.75
Evan's Radio, noise kit and tubes	20.86
Hughes Radio, ground cable	3.30
Some's Uniforms, Inc., stripes	15.75
Hill's Dept. Store, 4 doz. mittens	50.00
Stickney Pharmacy, misc. supplies	5.20
Mrs. Joyce Griffin, Fire Dept. flag	61.07
The Hines Co., phone stickers	46.16
George LaBar, air compressors	200.00
N. H. Distributing Agency, metal desk	5.00
Blanchard Associates, double female connection and repairs to coupling	26.98
Blanchard Associates, 2 - Scott Air Pacs and extra cylinder	598.45
	<hr/>
	\$ 1,217.47

### Snow Removal from Hydrants and Fire Station

(Amount Raised \$200)

Ronald J. Hughes, snow removal	\$ 58.00
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### Hydrant Rental

(Amount Raised \$3,500)

Colebrook Water Co., hydrant rental to October 1, 1965	\$ 2,576.99
Town of Colebrook, hydrant rental to January 1, 1966	865.15
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	\$ 3,442.14

### Precinct Charges

(Amount raised \$2,000)

Firemen's Retirement Board, insurance benefits	\$ 180.00
New Hampshire State Firemen's Association, dues	30.00
Andrew R. George, insurance on Engine No. 2	240.00
Andrew R. George, insurance on forestry truck	116.00
Marshall & Kent, Inc., insurance on Engine No. 1	112.89
Marshall & Kent, Inc., insurance on Mack Truck and hook and ladder	231.17
Marshall & Kent, Inc., Treasurer's Bond	16.00

Marshall & Kent, Inc., insurance on equipment	22.14
George M. Stevens & Son Co., insurance on firemen	166.25
Telephone operators, testing siren	26.00
Public Service Co. of N. H., current testing siren at noon and fires	66.60
New England Tel. Co., fire station phone service	156.53
Ronald Hughes, lettering trucks	20.00
Richard Leavitt, painting "Old Mohawk No. 1"	40.00
Gosselin Paint Co., paint for "Old Mohawk No. 1"	6.91
Glen Haynes, postage and supplies	5.32
Edmund Owen, postage and supplies	2.04
Bryant's Store, supplies	4.80
E. F. Royal Co., groceries	19.04
Grady's Welding Supply Co., gas for torch	4.31
Express Co., express on supplies	10.35
Blanchard Associates, express & repairs to equipment	15.65
Mosley's Motor Express, express on desk	10.00
News & Sentinel, Inc., order books, check lists, notices and supplies	107.30
P. A. Hicks & Sons, paint and supplies	45.97
George LaBar, filling Scott Air Tanks	7.50
Laperle's Auto Service, gas and repairs	7.60
Crest Auto, Inc., gas and oil	10.80
Stub's Texaco, gas, oil, repairs	85.13
Lavigne's Gulf Garage, repairs to Mack Truck	315.21
Lavigne's Gulf Garage, gas, oil, repairs	35.87
Hercules Lemieux, gas, oil, and repairs	88.79
Nugent Motor Co., gas, oil, repairs	387.25
Earl P. Wadsworth, postage and supplies	21.25
Norman Wiswell, wiring	81.17
Clifton C. Cilley, building radio booth at Nugents	25.78
Parker A. Hicks Estate, claxon horn	25.00
Fred Stewart Jr., installing horn	4.00
New England Tel. & Tel. Co., phone service at alerting station	47.97
Nugent Oil Co., 3 months rent of alerting station plus services of filling station attendants	150.00
	\$ 2,948.59

### Payroll of Firemen and Precinct Officers

(Amount Raised \$1,800.00)

Glen Haynes, Fire Warden	\$ 75.00
Dean Neary, Fire Warden	75.00
Edmund E. Owen, Fire Warden	75.00

Earl P. Wadsworth Clerk & Treasurer	75.00
Frederick J. Harrigan, Moderator	10.00
Harry L. Olmstead, Jr., Auditor	5.00
Jean B. Grapes, Auditor	5.00
Payroll of firemen, fires in Precinct	1,236.50

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\$ 1,556.50

Payroll of firemen and others for fires outside the Precinct and for which the Precinct has been reimbursed by various Towns	\$ 1,967.44
Various men called for assistance at forest fires	27.50

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\$ 3,551.44

### Fire Station Debt

(Amount Raised \$2,750.25)

Colebrook Guaranty Savings Bank, paid on principal	\$ 1,250.00
Colebrook Guaranty Savings Bank, paid on interest	125.12
Farmers & Traders National & Savings Bank paid on principal	1,250.00
Farmers & Traders National & Savings Bank paid on interest	125.12

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\$ 2,750.24

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

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

### Fire Truck Debt

(Amount Raised \$1,090.00)

Colebrook Guaranty Savings Bank, paid on principal	\$ 1,000.00
Colebrook Guaranty Savings Bank, paid on interest	90.00

### Notes still outstanding on Fire Truck Debt:

Due December 1, 1969	\$ 500.00
Due December 1, 1970	500.00
Due December 1, 1971	500.00
Due December 1, 1972	500.00

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\$ 2,000.00

## 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 become worn out, said sinking fund to be deposited in the savings bank.

January 1, 1965, Balance on deposit in the Colebrook Guaranty Savings Bank	\$ 2,850.99
July 1, 1965, Interest added to the account	64.13
October 1, 1965, Interest added to the account	32.80
January 1, 1966, Interest added to the account	33.17
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	\$ 2,981.09
February 4, 1966, Profit from the use of the fire trucks at outside fires during the year 1965	732.48
	<hr/>
	\$ 3,713.57

## FIRE STATION IMPROVEMENT FUND

Balance on deposit \$ 10.63

Under Articles 14 and 15 of the Annual Meeting of March 23, 1965, it was voted to use the \$553.61 left over from last year's appropriations to apply toward the cost of hot-topping the remainder of the Fire Station Parking Area, and to raise and appropriate an additional sum of \$300 to complete the work.

(Amount available for this work - \$853.61)

Paid Colon Chapple for this work as per contract - \$750.00

## DIAL ALERT SYSTEM

Article 16, Voted: "To authorize the Fire Wardens to borrow such sums of money as may be necessary to install a new warning system for alerting the firemen when the telephone service in this area goes dial, such borrowings not to exceed the sum of \$5,000. This loan is to be temporary, and to have a maturity of April 1, 1966, thereby enabling the voters to determine at their Annual Meeting in March 1966 the manner of repayment of any such borrowings.

Cost of the new alerting system as follows:

Harrod Radio, Inc., 32 radios	\$ 1,200.00
C. B. Radio Inc., one Johnson Messenger 202 radio	137.20
Lancaster Communications System, installing radio and antenna	70.45
Daniel Hebert, wire for rewiring siren	21.66
	\$ 1,429.31
Colebrook Guaranty Savings Bank, proceeds of 2 months loan	\$ 1,429.31

## SUMMARY OF PAYMENTS

	Amount Raised	Amount Spent
Care of Fire Station	\$ 1,400.00	\$ 1,581.86
Precinct Charges	2,000.00	2,948.59
Equipment & Supplies	1,200.00	1,217.47
Payroll of Firemen & Precinct Officers:		
Fires in Precinct	1,800.00	1,556.50
Fires outside Precinct	none	1,994.94
Snow removal from hydrants & fire station	200.00	58.00
Hydrant Rental	3,500.00	3,442.14
Principal & interest payments on fire station debt	2,750.25	2,750.24
Principal & interest payments on fire truck debt	1,090.00	1,090.00
By transfer to truck fund, profit in 1965	none	732.48
Hot topping fire station lot, and 300.00 balance left over last year 553.61	300.00 553.61	750.00
Cost of new system of alerting firemen (amount of loan from Bank)	1,429.31	1,429.31
Total raised by Taxation	14,240.25	19,551.53

Balance from last year	553.61	
Amount voted to be borrowed	1,429.31	
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	16,223.17	
Net appropriation for 1965 not spent		334.11
		<hr/>
		\$19,885.64
<b>Due the Fire Precinct at the end of the Fiscal Year</b>		
Town of Lemington, services of the Fire Dept.	\$	133.00
State of N. H., Highway Dept. use of equipment		20.26
State of N. H., gasoline tax refund		11.41
U. S. Civil Defense Agency, one-half cost of 2 Scott Air-packs		299.22
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	\$	463.89

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### AUDITOR'S REPORT

This is to certify that on February 15, 1966, 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, 1965, and have found them in proper order.

HARRY L. OLMSTEAD, JR.  
JEAN B. GRAPES









Date and Place of Death	Name of Deceased	Age Years Months Hours	Place of Birth	Sex Marital Status	Name of Parents
1965					
JANUARY					
3 Haverhill, N.H.	Holman A. Holbrook	70	Lemington, Vt.	M	Charles Holbrook
6 Stewartstown	Harry R. Jondro	78	Hill, N. H.	M	Lillian Dustin
16 Stratford	Margaret M. Carr	87	St. Silvestre, P.Q.	F-W	Lawrence Dunn
23 Stewartstown	Alice Washburn	78	Colebrook, N.H.	F-M	William Little
27 Colebrook	Ezra H. Woodrow	78	Colebrook, N.H.	M-M	Henry Woodrow
28 Stewartstown	Clyde B. Gray	67	Jefferson, N.H.	M-M	Horace Gray
FEBRUARY					
2 Stewartstown	Ruth I. Fogg	61	Colebrook, N.H.	F-M	Sadie Johnson
4 Stewartstown	Jennie M. Abbott	87	Dudsville, P.Q.	F-W	Opphene Jenkins
18 Stewartstown	Raymond Crawford	66	Clarksville, N.H.	M	William Crawford
22 Groveton	Ray A. Sweet	79	Colebrook, N.H.	M-W	Melissa Knapp
MARCH					
19 Stewartstown	Eugene Gosselin	48	St. Hermengilde, P.Q	M-M	Eva Monard
23 Stratford	Ida D. Robie	86	Pittsburg, N.H.	F-W	Frank Bailey
25 Hanover, N.H.	Wicky L. Grover	15	Hanover, N.H.	F-S	Berley Grover
26 Hanover, N.H.	Patricia Grover	25	Stewartstown, N.H.	F-M	Harold Annis
APRIL					
4 Colebrook, N.H.	James C. Keazer	78	Colebrook, N.H.	M-M	David Keazer
6 Berlin, N.H.	Judson DeLong	86	Nova Scotia	M-M	John DeLong
8 Colebrook	Oscar G. Kelsea	58	Colebrook, N.H.	M-M	Bessie Hillard
14 Stewartstown	William H. Berigon	79	Dorchester, Mass.	M-M	Eliza McMahon
21 Berlin	Wendall Churchill	78	Stewartstown, N.H.	M-M	Michael Berigon
26 Plymouth, N.H.	Edward Lemere	64	Lyndon, Vt.	M-M	Walter Churchill
30 Stewartstown	Ernest Lamberton	89	Marshfield, Vt.	M-W	John Lemere
MAY					
13 Colebrook	George E. Blais	68	Stewartstown, N.H.	M-M	Amelia Crete
17 Stewartstown	Julia A. Vohar	71	Colebrook, N.H.	F-M	Anna Cilley
17 Stewartstown	Stuart Hughes	58	Colebrook, N.H.	M-S	Marion Hartshorn
23 Bethlehem, N.H.	Ethel C. Lynch	81	Colebrook, N.H.	F-W	Irena Howe
28 Stewartstown	Joseph L. Godin	63	Caraguet, N.B.	M-S	Phoebe Dolron
30 Stewartstown	Margaret J. Perron	69	Lemington, Vt.	F-S	Julia Daley
JUNE					
8 Stewartstown	Lydia H. Smith	79	England	F-W	Harriett Young
JULY					
1 Plymouth, N.H.	Joy L. Edwards	12	Plymouth, N.H.	F-S	June E. Buck
4 Lancaster, N.H.	George L. Banfill	67	Canaan, Vt.	M-M	Kate Merrill
24 Hanover, N.H.	Parker Hicks	80	Colebrook, N.H.	M-M	Nettie Keyes
27 Colebrook	Nellie C. Marshall	85	Stewartstown, N.H.	F-W	Edward Carleton
AUGUST					
3 Stewartstown	Baby Phillips Stillborn		Stewartstown, N.H.	M-S	Suzanne Washburn
4 Stewartstown	Christie Flanders	88	Stewartstown, N.H.	F-S	Nellie Colby
8 Stewartstown	Emily B. Cross	60	Colebrook, N.H.	F-W	Mary J. Jordan
9 Stewartstown	Fellen G. Cross	96	Stewartstown, N.H.	F-W	Susan Terrill
12 Lancaster, N.H.	Joseph Solomon	75	Dimian, Lebanon	M-M	Kayoun Habeb
SEPTEMBER					
3 Concord, N.H.	Frank E. Marshall	88	Northumberland, N.H.	M-W	Emma Hodgson
11 Stewartstown	Albert J. Caron	50	Canaan, Vt.	M-S	Rose Lagasse
23 Colebrook	John O'Donnell	81	Bloomfield, Vt.	M-S	Moria Clark
OCTOBER					
8 Stewartstown	Neal McAllaster	75	Stewartstown, N.H.	M-M	Ida Owen
20 Manchester, N.H.	Harley E. Kirk	46	Colebrook, N.H.	M-D	Ada Carr
21 Stewartstown	Willier J. Gadwah	81	Columbia, N.H.	M-W	Alice Harris
24 Stewartstown	Volney A. Grant	60	Colebrook, N.H.	M-D	Mamie Covell
NOVEMBER					
2 Lancaster, N.H.	Lucille Boucher	46	Colebrook, N.H.	F-M	Myrtie Mickleboro
3 Colebrook	Earl G. Dewey, Jr.	3	Stewartstown, N.H.	M-S	Earl G. Dewey, Sr.
6 Stewartstown	Ida R. Cochenet	81	Clarksville, N.H.	F-M	Mary Driscoll
12 Stewartstown	Elvira G. Gray	79	East Chilton, P.Q.	F-M	Abbie Sargent
21 Stewartstown	Baby Hunter	8		F-S	Laura Morse
DECEMBER					
5 Stewartstown	Baby Furrington	1 min.	Stewartstown, N.H.	M-S	Linda Nason
14 Stewartstown	Arnold J. Wiswell	52	Colebrook, N.H.	M-M	Rotha Cameron
15 Lacoia, N.H.	Florence N. Parsons	74	Stewartstown, N.H.	F-W	Ethel Hibbard
20 Concord, N.H.	Francis Newman	61	Bangor, Maine	M-M	Carrie Drew
30 Lancaster	Gladys S. Chesley	65	Colebrook, N.H.	F-W	Phyllis Leclair
					Wh. Newman
					Arthur Stevens



Date and place of marriage	Name and Surname of Bride and Groom	Age	Residence of Bride and Groom	Birthplace of Bride and Groom	Names of Parents	Name, Residence and Religion of Officiating Clergyman
February 6	Bradley D. Keazer Gail V. Adams	21 18	Colebrook N. H. Mills, Me.	Stewartstown N. H. Mills, Me.	James Keazer Milly S. Peabody Florence B. Cole	Mrs. Beatrice Barris, Bethel, Maine Rev. J. W. Taylor, Church of Christ
February 18	Dennis H. Purrington	20	Colebrook	Colebrook	Wilmer Purrington	Rev. R. H. Sabine
February 18	Rotha J. Cameron	19	Stewartstown	Stewartstown	Rachel Clark Fredda Johnson Myra Mickelbro	Methodist Minister
February 20	Robert Riendeau	24	Colebrook	E. Heford	Philip Riendeau	Frederick J. Harrigan
February 20	Donna J. Haynes	18	Colebrook	P. O.	Leonie Beloin	Justice of the Peace
February 20	Harvey A. Rubinson	20	Pennsauken	Philadelphia	Donald Haynes Joyce Hodson	Colebrook, N. H.
February 20	Hazel M. Lord	18	Howland	Old Town	Wallace Lord	Frederick J. Harrigan
February 27	William E. Furgerson	24	Colebrook	Clarksville	Wilman Furgerson	Justice of the Peace
February 27	Shirley Jeffers	24	Colebrook	Colebrook	Bessie Heffers	Colebrook, N. H.
March 20	Norman C. Fauteux	20	Concord	Stewartstown	Armand Fauteux	Rev. Rodrigus Gallant
March 20	Lisette Y. Marquis	22	Colebrook	Colebrook	Alfred Marquis	Roman Catholic Priest
April 9	Robert L. Seguin	23	Island Pond	Island Pond	Richard Seguin	Colebrook, N. H.
April 24	Gerald F. Stewart	19	Lancaster	Lancaster	Floreda Stewart	Rev. Paul Willard
April 24	Lorraine C. Couture	19	Colebrook	P. O.	Theresa Goudon	Rev. Paul Willard
May 1	Bruce P. Warner	33	Newport	North Troy	Gerald Warner	Rev. Paul Willard
May 1	Donna R. Young	31	Rock Island	Fitch Bay	Nora Sargent	Rev. Paul Willard
May 22	Jean T. Gervais	22	Colebrook	Charterville	Almar Young Elsie M. Bissen	Rev. Paul Willard
May 22	Jocelyne M. Riendeau	20	Canaan	Stewartstown	Elric Gervais Archille Riendeau Marie Marquis	Rev. Paul Willard
May 29	Donald G. Beloin	21	Colebrook	Stewartstown	Eugene Beloin	Rev. Paul Willard
May 29	Rosalie A. Wheeler	19	Stewartstown	Stewartstown	Marie Marquis Donald Wheeler Rena Hoek	Rev. Paul Willard
June 12	Freeman B. Hartien	23	Colebrook	Colebrook	Kenneth Hartien	Rev. Paul Willard
June 12	Cynthia M. Gleason	18	Stratford	Stratford	Norma Mesage Charles Gleason Mary Cummings	Rev. Paul Willard
June 12	Wilfred J. Henry	37	Colebrook	Norton	Louis Henry	Rev. Paul Willard
June 12	Michelle A. Arsenault	19	Canaan	Coaticook	Leontine Lavature Edgar Arsenault Theresa Goudon	Rev. Paul Willard
June 19	Carl L. Shoff	24	Groveton	Lancaster	Floyd Shoff	Rev. Paul Willard
June 19	Nancy A. LaBar	23	Colebrook	N. H. Stroudsburg	Irene Seavey George LaBar Bettina Gray	Rev. Paul Willard
June 19	James L. Diron	25	Colebrook	Rochester	Briest Diron	Rev. Paul Willard
June 20	Lynda L. Lewis	21	Colebrook	Littleton	h. Charlotte Baker Charles J. Lewis Sophia Slowick	Rev. Paul Willard
June 20	Samuel D. Noyes	33	Jefferson	Gorham	Earl Noyes Kathleen Noyes Arnold Wiswall	Rev. Paul Willard
June 20	Murley A. Carmichael	31	Colebrook	Stewartstown	Maryguette Hughes	Rev. Paul Willard
June 26	Larry A. Hartien	18	Colebrook	Stewartstown	Brian Hartien	Rev. Paul Willard
June 26	Brenda L. Noyes	17	Canaan	N. H.	Criseida Bekoag John Noyes Bulene Olson	Rev. Paul Willard
June 26	Michael P. Douglas	24	Colebrook	Orleans	Kenneth Douglas	Rev. Paul Willard
June 26	Leona G. Picher	18	Clarksville	Stewartstown	Luna Mann Raymond Picher Glady Brooks	Rev. Paul Willard
July 1	Keith I. Fellows	21	Canaan	Colebrook	Orville Fellows	Rev. Paul Willard
July 1	Sharon F. Knapp	20	Colebrook	Stewartstown	Rayce Gowan Raip Knapp Dorothy Lowell	Rev. Paul Willard
July 17	Leo Paul Caron	19	Colebrook	Stewartstown	Albert Caron	Rev. Paul Willard
July 17	June Colia Fletcher	17	Colebrook	Colebrook	Laurence Fletcher Viola A. Lunt	Rev. Paul Willard
July 17	Leonard F. Williams	25	Stratford	Stratford	Graydon Williams	Rev. Paul Willard
July 17	Boris G. Collins	19	Colebrook	Colebrook	Rose Patnaude Walter Collins Ray Knapp	Rev. Paul Willard
August 7	Finley F. MacDonald	22	Lemington	Stewartstown	Frederick Macdonald	Rev. Paul Willard
August 7	Susan T. Foren	21	Colebrook	Norwood	Virginia Holbrook Lawrence Foren Colia Foren	Rev. Paul Willard
August 28	Fernand Genoron	24	Plymouth	Rock Forest	Ovila Genoron	Rev. Paul Willard
August 28	Sheila A. Washburn	20	Colebrook	Canada	Irlene Greenwood Wilfred Washburn Ruth Clark	Rev. Paul Willard
September 1	Larry C. Hikel	22	Colebrook	Colebrook	Larry Hikel	Rev. Paul Willard
September 1	Susan L. Nelson	17	Bethlehem	Littleton	Anita Bedard Forrest A. Nelson Julia Sunborn	Rev. Paul Willard
September 23	Phillip R. Caron	21	Colebrook	Stewartstown	Alfred Caron	Rev. Paul Willard
September 23	Donna J. Andrews	19	Colebrook	Stewartstown	Germaine Beoit Lawrence Andrews Marcelle B. Riley	Rev. Paul Willard
September 25	William C. Weir	25	Colebrook	Chulunall	Harlie Weir	Rev. Paul Willard
September 25	Pauline A. Riendeau	21	Colebrook	L. Heford	Philip Riendeau Leonie Beloin	Rev. Paul Willard
September 30	Paul F. Hunter	24	Brunswick	Brunswick	Harold Hunter	Rev. Paul Willard
September 30	Linda M. Mason	20	Colebrook	Stewartstown	Verna L. Mills Charles Mason Dora Veale	Rev. Paul Willard
October 23	Benjamin F. Drissette	41	Plattsburg	Caribou	Benjamin Drissette	Rev. Paul Willard
October 23	Thelma V. Phillips	24	Colebrook	Caribou	Ileanor Girard Lari Lyons Lvelyn Pollard	Rev. Paul Willard

MARRIAGES REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1965

Date and Place of Marriage	Name and Surname of Bride and Groom	Age of Bride and Groom	Residence of Bride and Groom	Birthplace of Bride and Groom	Names of Parents	Name, Residence and Station of Officiating Clergyman	
October, 2	Gerald F. Carr	29	Boston Mass.	Stewartstown N. H.	Floyd Carr Meredith McCConnell	Rev. Phillip M. Polhemus Methodist Minister	
October, 2	Pamela M. Totten	27	Quincy Mass.	Jamaica Plains James Totten Mass.	Katherine Buckley	Rev. Phillip M. Polhemus Methodist Minister	
November 6	Lloyd J. Howe	25	E. Heterford N. H.	E. Heterford N. H.	John Howe Lauda Hall E. Heterford N. H.	Rev. Ralph Sabine Methodist Minister Canaan, Vt.	
November 6	Ernie A. Towle	20	Colebrook N. H.	Littleton N. H.	Fred Towle Barbara Woods Julius Sweeney Dorothy Rounderville	Rev. Helen Lyman Congregational Minister Colebrook, N. H.	
November 20	Shirley A. Sweeney	21	Pittsburg N. H.	N. H.	N. H.	Rev. Phillip M. Polhemus Methodist Minister Colebrook, N. H.	
November 20	Joseph N. Gifford	27	Hartford Conn.	Hartford Conn.	Joseph Gifford Jean Campbell Harry Whitehill	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.	
November 27	Deanna Whitehill	25	Colebrook N. H.	N. H.	Bert Phillips Swelyn Holden Shirley Martin Flora Shatney	Rev. Phillip M. Polhemus Methodist Minister Colebrook, N. H.	
November 27	Stewart L. Phillips	19	Stewartstown N. H.	Colebrook N. H.	Harold Vanhorn Mildred Anderson Arthur Gould Dorothy Oulton	Rev. Phillip M. Polhemus Methodist Minister Colebrook, N. H.	
December 1	Harold H. Vanhorn	22	Parkersburg W. Va.	Parkersburg W. Va.	N. H.	Rev. Phillip M. Polhemus Methodist Minister Colebrook, N. H.	
December 1	Sharon A. Gould	18	Columbia N. H.	Stewartstown N. H.	N. H.	Rev. Phillip M. Polhemus Methodist Minister Colebrook, N. H.	
December 14	Donald P. Cox	45	Winthrop N. Y.	Canton N. Y.	Robert Cox Lola Waters Karl Sammons Constance Shiley	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.	
December 14	Barbara C. Sharpe	38	Hartford N. Y.	Wethersfield N. Y.	Herbert Prout Laura Gallant Ernest Martin Ortie King	Rev. Phillip Polhemus Methodist Minister Colebrook, N. H.	
December 18	Herbert L. Prout, Jr.	41	Lewiston Maine	Lewiston Maine	Norton Mills Vt.	Colebrook, N. H.	
December 18	Elizabeth E. Martin	38	Andover Maine	Alabama	Stewartstown, N. H.	Stewartstown, N. H.	
December 25	Deborah A. Nason	22	Ivan R. Nason	Nancy G. Coates Margit R. Richard	Norton Mills Vt. Stewartstown, N. H.	Colebrook, N. H. Stewartstown, N. H.	
1965	January	David J. Gaudette	M-L-1	David J. Gaudette	Nancy G. Coates	Norton Mills Vt.	Colebrook, N. H.
February 25	Deborah A. Nason	F-L-1	Ivan R. Nason	Margit R. Richard	Stewartstown, N. H.	Stewartstown, N. H.	
March	February 25	Frederick A. Rainville	F-L-5	Frederick A. Rainville	Alberta L. Barker	Colebrook, N. H.	Columbia, N. H.
March 9	Lisa B. Desrosiers	F-1-7	Wilfred E. Desrosiers	Patricia E. Nash	Erol, N. H.	Stewartstown, N. H.	
March 14	Michael W. Higgs	M-L-4	Parker A. Higgs, Jr.	Janet L. Brackett	Columbia, N. H.	Houston, Texas	
March 22	Kenneth R. Hayes	M-L-1	Ronald G. Hayes	Brenda E. Fritzzell	Stewartstown, N. H.	New Britain, Conn.	
March 24	Victory L. Grover	F-L-3	Berkley C. Grover	Patricia R.M. Annis	Clarksville, N. H.	Stewartstown, N. H.	
April 15	Peter A. Reynolds	M-L-2	John H. Reynolds	Margene M. Pounfier	Columbia, N. H.	Van Buren, Maine	
April 15	Tammy J. Shallow	F-L-2	David L. Shallow	Patricia A. Riley	Stewartstown, N. H.	Concord, N. H.	
May 6	Paul R. Maurais	M-L-5	Albert E. Maurais	Lucille C. Renaud	Berlin, N. H.	Berlin, N. H.	
May 10	Bud Smith	M-L-12	James R. Smith	Marie L. Gouette	Hoston, Mass.	Dixville, P. O.	
May 21	Cheryl K. Placey	F-L-3	Paul Character	Dorchen B. Gray	Whitefield, N. H.	Columbia, N. H.	
May 31	Susan M. Brooks	F-L-3	William F. Brooks	Dorchen M. Andrews	Stewartstown, N. H.	Colebrook, N. H.	
June 2	Homer R. Davis	M-L-2	Robert G. Davis	JoAnn M. Parker	Colebrook, N. H.	Stewartstown, N. H.	
June 2	Tammy L. Gaudette	F-L-2	Wilfred J. Gaudette	Linda Y. M. King	Norton, Vt.	Lancaster, N. H.	
June 24	Cheryl R. Placey	F-L-2	Gordon E. Placey	Heleen E. Davis	Stewartstown, N. H.	Colebrook, N. H.	
June 29	Julie Character	F-L-2	Paul Character	Fritzette Delanger	Ascot Corner, P. O.	Raguettsville, P. O.	
July 3	Deborah L. Gidziah	F-L-1	Herbert Fritzzell	Paye A. Danforth	Stewartstown, N. H.	Wilson Mills, Me.	
August 1	Kevin K. Thibeault	M-L-2	Gerald H. Thibeault	Shirley A. Hubbard	Stewartstown, N. H.	Stewartstown, N. H.	
August 13	Alan D. Purington	M-L-6	Edwin Purington	Monique M. Roy	Colebrook, N. H.	Stewartstown, N. H.	
August 19	Paul C. Lewis	M-L-3	Palmer B. Lewis	Ruth E. Duke	Stewartstown, N. H.	Concord, N. H.	
September - None							
October 5	Pamela A. Lynch	F-L-1	Nell V. Lynch	Hedy I. Chamberlain	Colebrook, N. H.	Stewartstown, N. H.	
October 6	Ronald G. Johnson	M-L-2	Gene R. Johnson	Diana L. Dows	Stewartstown, N. H.	Stewartstown, N. H.	
October 25	Lozra M. Wright	M-L-8	Roland E. Gochile	Marilyn F. Newell	Greensboro, Vt.	St. Johnsbury, Vt.	
October 27	Timothy G. Haynes	M-L-2	Herbert J. Wright	Ceille A. McClair	Colebrook, N. H.	Lewiston, Me.	
November 16	Wendy S. Ranjoes	F-L-1	Larry C. Ranjoes	Daphne M. MacDonald	Stewartstown, N. H.	Stewartstown, N. H.	
November 21	Martha J. Laramee	M-L-5	Wilfred E. Laramee	Pauline M. Hamlin	Colebrook, N. H.	Erol, N. H.	
November 25	David M. Beloin	M-L-1	Donald G. Beloin	Rosalie H. Wheeler	Stewartstown, N. H.	Stewartstown, N. H.	
November 25	Richard C. Tobey	M-L-1	Charles C. Tobey	Glenna J. Durstin	Harrington, Del.	Stewartstown, N. H.	
December 4	Marie B. E. Hebert	F-L-2	Urbain A. Hebert	Susan E. Buck	Parusville, P. O.	Sherbrooke, P. O.	
December 10	Linda A. Daley	F-L-1	Edward J. Daley	Jeanne R. Fautaux	Whitefield, N. H.	Stewartstown, N. H.	
December 13	Traci L. Hawes	F-L-2	Bruce B. Hawes	Rosalie Fish	Columbia, N. H.	Pittsburg, N. H.	
December 19	Paul D. Gaudette	M-L-6	Walter R. Patterson	Martin I. Noyes	Lincroft, N. H.	Colebrook, N. H.	
December 19	Paul D. Gaudette	M-L-2	David J. Gaudette	Nancy G. Coates	Norton, Vt.	Colebrook, N. H.	

BIRTHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1965



