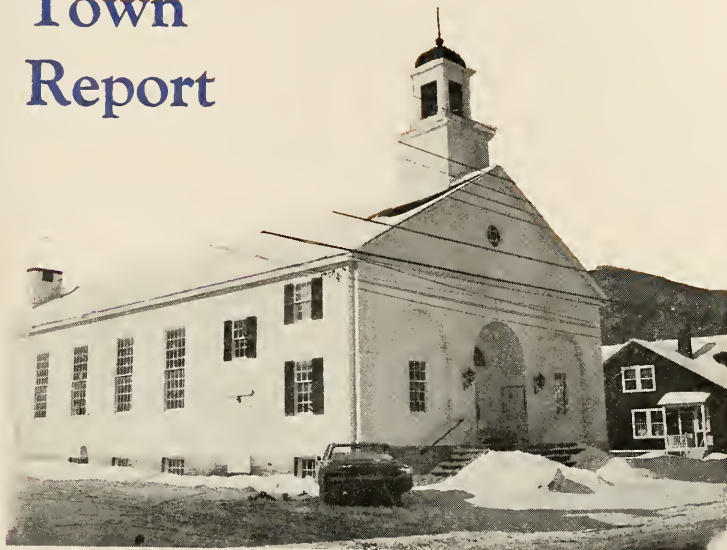


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Town Report




COLEBROOK

New Hampshire

1967





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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

COLEBROOK

New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1967

THE NEWS AND SENTINEL, INC.

Colebrook, New Hampshire

OFFICERS

Moderator

NORMAN S. BRUNGOT

Town Clerk

ROBERT W. MOORE

Selectmen

DARWIN C. LEWIS - 1968 HAROLD WENTZELL - 1969
FREDERICK KING - 1970

Water and Sewer Commissioners

ROBERT GOOCH - 1968 MERLE WRIGHT - 1969
HARRY ALLS - 1970

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

WILLARD NUGENT

Tax Collector

HELEN MOORE

Overseer of Poor

WALTER COLLINS, JR.

Library Trustees

ELINOR GOOCH 1968 HARRY N. MARSH 1968
EDITH JACKSON 1969 GERALDINE MARSH 1969
RICHARD CROSS 1970 HARRY OLMSTEAD 1970

Representative to General Court

HARRY N. MARSH

Treasurer

RUSSELL INGRAM

Auditors

MARY LAY

RITA CROSS

WARRANT

THE STATE OF NEW HAMPSHIRE

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 12th 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 of 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 the 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 raise as a contribution to Upper Connecticut Valley Hospital Association.
8. To see what sum of money the Town will vote to raise as a contribution to the North Country Community Services, Inc.
9. To see what sum of money the Town will vote to appropriate for Care, Removal, and | or replacement of Trees.
10. To see what sum of money the Town will vote to raise for Sewer Maintenance for the ensuing year.

11. To see what sum of money the Town will vote to raise for maintenance of Summer and Winter Roads for the ensuing year.
12. To see what sum of money the Town will vote to raise for Street Lighting for the ensuing year.
13. To see what sum of money the Town will vote to raise for the General Expense of the Highway Department for the ensuing year.
14. To see if the Town will raise the sum of \$1,056.26 for maintenance, construction, or reconstruction of Class V Highways, in which event the State will contribute \$7,041.76.
15. 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.
16. To see what sum of money the Town will vote to raise for Plowing and Sanding Sidewalks, for the ensuing year.
17. To see what sum of money the Town will vote to raise for support of the Town Library for the ensuing year.
18. To raise such sums of money as may be necessary for the support of the Town Poor for the ensuing year.
19. To raise such sums of money as may be necessary for Old Age Assistance for the ensuing year.
20. To see if the Town will vote to raise the sum of \$300.00 for the observance of Memorial Day and care of the Monument Lot.
21. To see if the Town will vote to maintain a free skating rink for the ensuing year, and to raise money necessary for same.
22. To see what sum of money the Town will vote to raise for Hydrant Rental for the ensuing year.
23. To see what sum of money the Town will vote to raise for care of Cemeteries for the ensuing year.
24. 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.

25. To see if the Town will vote and appropriate the sum of \$521.79 to the White Mountain Region Association, being .07c per \$1,000.00 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.
26. To see if the Town will vote to raise the sum of \$1,500.00 for the construction of sidewalks in accordance with the vote at the 1951 Town Meeting, for the ensuing year.
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 Colby 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 other streets 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 maintenance of the Town Dump for the ensuing year.
32. To see if the Town will authorize its Selectmen to investigate the purchase or lease of a suitable new site for a Town Dump, and to see what sum the Town will appropriate for the purpose of taking an option of sale or lease on any such site which may be deemed suitable by the Selectmen.
33. 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.
34. To see if the Town will vote to purchase a truck for plowing and appropriate money for same.
35. To see what sum of money the Town will raise to pay on the principal of the bond issue for the Sewerage Facilities.

36. To see if the Town will vote to give free use of the Town Hall to public schools in said Town for school purposes, including heat, lights, and janitor services, whenever same does not conflict with the best interest of the Town, for the ensuing year.
37. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever the same does not conflict with the best interest of the Town, and at the discretion of the Selectmen, for the ensuing year.
38. To see whether the Town will adopt a resolution, pursuant to New Hampshire Revised Statutes Annotated Chapter 36, Section 38, to become a member of a regional planning commission, with any other town or towns in the region having planning boards which have adopted or may adopt similar resolutions.
39. To see if the Town will vote to authorize the Selectmen to borrow money to defray the expenses of the Town in anticipation of taxes, for the ensuing year.
40. To see if the Town will vote to authorize the Selectmen to sell at Public auction any real estate acquired by the Town through Tax Collector's deeds, and until such sale is made, to administer the property in the best interest of the Town.
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, 1967.
42. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 21st day of February, A. D. 1968.

DARWIN LEWIS
 HAROLD WENTZELL
 FREDERICK W. KING

Selectmen of the Town of Colebrook, N. H.

A true copy, attest:

DARWIN LEWIS
 HAROLD WENTZELL
 FREDERICK W. KING

Selectmen of the Town of Colebrook, N. H.

Budget of the Town of Colebrook

PURPOSE OF EXPENDITURES	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
General Government Expenses:			
Town Officers' Salaries			
Town Officers' Expenses			
Election & Registration			
District Court Expenses			
Town Hall Expenses			
Outside Fires & Forest Fires			
Vital Statistics			
Interest			
Insurance			
Employee's Social Security			
	\$ 22,000.00	\$ 20,581.28	\$ 24,685.00
Total General Government	\$ 22,000.00	\$ 20,581.28	\$ 24,685.00
Protection of Persons & Property:			
Police Department	\$ 13,500.00	\$ 13,488.43	\$ 13,500.00
Care of Trees	1,000.00	495.20	1,000.00
Civil Defense	100.00	100.00	100.00
Health:			
Share to Upper Conn. Valley Hospital Assoc.	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
Share to Mental Health Clinic	1,800.00	1,800.00	2,100.84
Sewer Maintenance	2,000.00	1,623.59	2,000.00
Town Dump	1,200.00	525.75	1,200.00
Highway & Bridges:			
Town Maintenance - Roads	\$ 32,000.00	\$ 32,747.70	\$ 32,000.00
Tarring Streets	3,000.00	2,700.00	3,300.00
Snow Removal - Business Area	2,000.00	2,237.25	2,000.00
Plow & Sanding Sidewalks	300.00	421.78	400.00
Street Lighting	5,900.00	5,855.40	5,900.00

General Expenses of			
Highway Dept.	7,000.00	5,662.61	7,000.00
Town Road Aid	948.33	999.61	1,056.26
Libraries:	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Public Welfare:			
Town Poor	\$ 6,000.00	\$ 6,366.96	\$ 6,000.00
Old Age Assistance	5,500.00	3,815.47	6,000.00
Patriotic Purpose:			
Memorial Day & Monuments	\$ 300.00	\$ 300.00	\$ 300.00
Recreation:			
Skating Rink	\$ 400.00	\$ 400.00	\$ 400.00
Public Service Enterprises:			
Hydrant Rental	\$ 3,550.00	\$ 3,537.84	\$ 3,537.84
Cemeteries	3,800.00	3,850.00	3,850.00
Advertising & Regional Assoc.	1,505.88	1,505.88	1,021.79
Outlay For New Construction:			
Street Improvements	\$ 3,000.00	\$ 2,926.00	\$ 3,000.00
Sidewalk Construction	1,500.00	1,500.00	1,500.00
Sewer & Storm Drain Construction	1,500.00	1,500.00	1,500.00
New Lands			4,000.00
New Equipment			11,500.00
Other Government Divisions:			
Fire Precinct	\$ 14,894.50	\$ 14,894.50	\$ 14,800.00
County Taxes	14,750.00	17,033.90	20,000.00
School Taxes	187,748.67	187,748.67	207,750.00
Sewer Bond	4,580.00	4,580.00	4,580.00
Total Expenditures	\$ 335,397.36	\$ 346,097.82	\$ 392,964.89

Budget of the Town of Colebrook

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest & Dividend Tax	\$ 1,400.00	\$ 1,403.25	\$ 1,400.00
Railroad Tax	550.00	582.30	550.00
Savings Tax	1,450.00	1,464.59	1,450.00
From Local Sources Except Taxes:			
Dog Licenses	250.00	200.00	150.00
Business Licenses Permits & Filing Fees	50.00	186.00	100.00
Fines and Forfeits - District Court	4,000.00	5,826.50	4,000.00
Rent on Town Hall & Land	200.00	510.00	200.00
Interest Received on Taxes	50.00	153.86	50.00
Rental of Highway Equipment	1,550.00	4,378.13	1,500.00
Motor Vehicle Permit Fees	15,000.00	20,343.00	15,000.00
Meter Account	5,745.00	2,768.31	5,745.00
Repayment of Loan to Cemetery Association	765.00	2,200.00	1,792.00
Meter Fines	250.00	250.00	250.00
Sewer Assessments	500.00		500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular @ \$2.00	1,450.00	1,410.00	1,450.00
National Bank Stock Taxes	1,700.00	1,703.66	1,700.00
Yield Taxes	400.00	215.33	500.00
Head Tax Discount	200.00	445.00	300.00
Total Revenue from All Sources			
Except Property Taxes	35,500.00		
Amount to be Raised by			
Property Taxes	\$ 293,633.21	326,051.08	350,000.00

Comparative Statement of Appropriations and Taxes Assessed

Fiscal Year Ending December 31, 1967

DIRECT APPROPRIATIONS:

General Government Expenses:

	1966 Expendi- itures (Adjusted)	1967 Appropri- ations	1967 Expendi- itures (Adjusted)	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 3,845.00	\$	\$ 3,895.00	\$	\$
Town Officers' Expense	3,564.48		3,892.12		
Election & Registration	818.33		349.43		
Municipal Court	2,696.00		2,719.00		
Town Hall Expenses	4,638.56		4,753.96		
Outside Fires	2,079.64		1,888.50		
Vital Statistics	34.50		63.50		
Interest	990.62		1,796.19		
Insurance	948.39		547.45		
Payroll Taxes	684.63		626.13		

Totals General Government Expenses

\$ 20,300.15 \$ 22,000.00 \$ 20,531.28 \$ 1,418.72

Police Department	\$ 13,646.53	\$ 13,500.00	\$ 13,488.43	\$ 11.57	
Care of Trees		1,000.00	495.20	504.80	
Civil Defense		100.00	100.00		
Sewer Maintenance	2,142.00	2,000.00	1,623.59	376.41	
Care of Dump	1,200.00	1,200.00	525.75	674.25	
Summer & Winter Roads	29,947.71	32,000.00	32,747.70		747.70
Street Lighting	6,343.35	5,900.00	5,855.40	44.60	
General Highway Expense	6,673.21	7,000.00	5,662.61	1,337.39	
Town Road Aid	954.80	948.33	999.61		51.28

Tarring Streets	3,000.00	3,000.00	2,700.00	300.00	237.25
Snow Removal Business Area	2,220.25	2,000.00	2,237.25		221.78
Plowing Sidewalks	147.60	200.00	421.78		
Library	2,700.00	3,500.00	3,500.00		
Town Poor	4,800.50	6,000.00	6,366.96		
Old Age Assistance	5,335.27	5,500.00	3,815.47	1,684.53	366.96
Memorial Day & Care of Lots	300.00	300.00	300.00		
Skating Rink	400.00	400.00	400.00		
Hydrant Rental	3,350.61	3,550.00	3,537.84	12.16	
Cemeteries	3,800.00	3,800.00	3,850.00		50.00
Advertising	905.88	1,505.38	1,505.88		
Street Improvement	4,222.60	3,000.00	2,926.00	74.00	
Upper Connecticut Valley Hospital Assoc.		\$ 3,400.00	\$ 3,400.00	\$	
North Country Community Services Inc.		1,800.00	1,800.00		
Sidewalks	1,500.00	1,500.00	1,500.00		
Storm Drain Construction	1,500.00	1,500.00	1,500.00		
New Equipment	11,765.93				
Fire Precinct	14,442.00	14,894.50	14,894.50		
County Taxes	13,730.99	17,033.90	17,033.90		
School District	152,130.38	187,748.67	187,748.67		
Sewerage Bond Principal Repayment		4,580.00	4,580.00		
Total Direct Appropriations	3 307,459.76	\$ 350,861.28	\$ 346,047.82	\$ 6,438.43	\$ 1,674.97
		Expenditures Less Than Appropriations	\$	\$	4,763.46
Indirect Appropriations					
Meter Expense	\$ 963.07	\$	1,527.76		
Cleaning Streets	645.55	1,500.00	1,240.00		
Parking Lot	509.09				
Total Direct & Indirect Appropriations	\$ 309,577.47	\$ 352,361.28	\$ 348,816.13		

Statement of Appropriations and Taxes Assessed

Appropriations:

General Town Government Expenses	22,000.00
Police Department	13,500.00
Care of Trees	1,000.00
Civil Defense	100.00
Care of Dump	1,200.00
Summer and Winter Roads	32,000.00
Sewer Maintenance	2,000.00
Street Lighting	5,900.00
General Highway Expenses	7,000.00
Town Road Aid	948.33
Snow Removal Business Area	2,000.00
Tarring Streets	3,000.00
Plowing Sidewalks	300.00
Library	3,500.00
Town Poor	6,000.00
Old Age Assistance	5,500.00
Memorial Day and Care of Monument Lot	300.00
Skating Rink	400.00
Hydrant Rental	3,550.00
Cemeteries	3,800.00
Advertising and Regional Association	1,505.88
Cleaning Streets	1,500.00
North Country Community Services	1,800.00
Hospital	3,400.00
New Construction of Streets	3,000.00
Sidewalk Construction	1,500.00
Sewer and Storm Drain Construction	1,500.00
Payment On Debt	20,000.00
Interest On Debt	12,570.00

Total Appropriations	\$ 160,774.21
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Less Estimated Revenues and Credits:

Interest and Dividends Tax	2,034.65
Railroad Tax	571.18
Savings Bank Tax	1,402.86
State Aid for Water Pollution Project	3,084.00
Revenue from Yield Taxes	553.57
Interest Received on Taxes and Deposits	50.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	250.00

Motor Vehicle Permit Fees	15,000.00
Rent of Town Property and Equipment	1,750.00
Meter Fines	250.00
Fines and Forfeits - Municipal Court	4,000.00
Parking Meter Income	1,500.00
National Bank Stock Taxes	1,703.66
Poll Taxes	1,378.00
Cash Surplus	4,300.00
Water and Sewer Rentals	19,686.00
Repayment Loan to Cemetery Association	755.00
Sewer Assessments	500.00
<hr/>	
Total Revenues and Credits	\$ 63,818.72
Net Town Appropriations	96,955.49
Net School Appropriations	187,748.67
County Tax Assessment	17,033.90
<hr/>	
Total Town, School, and County	\$ 301,738.06
Add Overlay	1,198.78
<hr/>	
Amount to be Raised by Property Taxes	\$ 302,936.84

TAXES TO BE COMMITTED TO TAX COLLECTOR

Property Taxes	302,936.84
Precinct Taxes	15,359.95
<hr/>	
Total Property Taxes	\$ 318,296.79
Poll Taxes 1967	1,378.00
National Bank Stock Tax	1,703.66
<hr/>	
Total Taxes to be Committed	\$ 321,378.45

TAX RATES FOR 1965-66 & 67

	1965	1966	1967
Town Tax	\$ 2.23	\$ 2.37	\$ 2.30
County Tax	.44	.33	.40
School Tax	3.38	3.68	4.40
<hr/>			
Precinct Tax	\$ 6.05	\$ 6.38	\$ 7.10
	.54	.54	.54
<hr/>			
	\$ 6.60	\$ 6.92	\$ 7.64

Inventory of Valuation

	PRECINCT	OUTSIDE	TOTAL
Land and Buildings	\$ 2,306,435.00	\$ 1,223,932.00	\$ 3,530,367.00
Machinery	24,415.00		24,415.00
Public Utilities - Electric	97,136.00	119,879.00	217,015.00
House Trailers (13)	12,410.00	13,071.00	25,481.00
Stock in Trade	402,249.00	14,526.00	416,775.00
Stock in Trade of Manufacturers	11,715.00		11,715.00
Boats (2)	235.00	130.00	365.00
Dairy Cows (1449)	2,160.00	126,955.00	129,115.00
Other Cattle (148)		11,480.00	11,480.00
Poultry (130)	40.00		40.00
Gasoline Pumps & Tanks	4,375.00		4,375.00
Road Building Machinery	29,441.00	14,154.00	43,595.00
Wood Lumber & Logs	825.00	1,067.00	1,892.00
<hr/>			
Total Valuation before Exemptions	\$ 2,891,436.00	\$ 1,525,194.00	\$ 4,416,630.00
War Service Exemptions	46,000.00	69,504.00	115,504.00
Blind Exemptions	1,000.00		1,000.00
Neat Stock Exemptions		33,410.00	33,410.00
<hr/>			
Total Exemptions	\$ 47,000.00	\$ 102,914.00	\$ 149,914.00
<hr/>			
Net Valuation on Which Tax Rate is Compiled	\$ 2,844,436.00	\$ 1,422,280.00	\$ 4,266,716.00

Consolidated Balance Sheet

General Town, Water and Sewer Accounts

December 31, 1967

ASSETS

Sewer and Water Accounts:

Cash:

Water Account	\$	27,302.03	
Sewer Account		778.33	
Water Account - Petty Cash		100.00	

Receivables:

Water Account Rec.	6,508.17	
Sewer Accounts Rec.	390.00	
Total Current Assets Water and Sewer Acct.		35,578.53

General Account:

Cash:

(A) In hand of Treasurer	121,302.15	
(B) Special Account To Be Transferred:		
(1) Parking Meter Fund	5,744.17	
Unrestricted Cash		127,046.32
(C) Special Accounts:		
(1) Pistol Permits	32.00	
(2) Parking Meter Funds	1,459.84	
Restricted Cash		2,231.84
(3) Diamond Pond Account	740.00	

Accounts Due To The Town:

(A) Other Bills Due Town:

(1) Sidewalk Construction Assessments	474.80	
(2) Sewer Construction Assessments	1,420.89	
(3) Boundary Surveys	536.15	
(4) Overpayment	471.70	
(5) Cemetery Association for Payroll Taxes	1,792.00	
		4,695.54

Unredeemed Taxes (from Tax Sale on Account of):

(A) Levy of 1967	2,527.61	
(B) Levy of 1966	1,170.43	
(C) Levy of 1965	1,643.75	
(D) Previous Years	4,311.85	
		9,653.64

Uncollected Taxes:

(A) Levy of 1967	20.00
(B) Levy of 1966 & 1965	451.90
(C) State Head Taxes - 1967	140.00
(D) State Head Taxes - 1966	
(E) State Head Taxes - 1965	
	<u>611.90</u>
Total Assets	179,817.77
Excess of Liabilities over Assets (Net Debt)	267,329.09
GRAND TOTAL	447,146.86

Consolidated Balance Sheet

General Town, Water and Sewer Accounts December 31, 1967

LIABILITIES

Sewer and Water Accounts:

Water - Accounts Payable		
Water - Notes Payable		
Sewer - Notes Payable		
Water - Customer's Deposits	12,434.40	
Total Current Liabilities Water & Sewer Account	\$	12,434.40

General Town Account:

Accounts Owed by the Town:

Bills Outstanding - Payroll Taxes		220.88
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Unexpended Balances of Special Appropr.:

(1) Sidewalk Construction	17.00	
(2) Sewer and Storm Drain Constr.	1,643.34	
(3) Civil Defense Center	2,500.00	4,160.34

Special Accounts:

(1) Pistol Permit Account	32.00	
(2) Parking Meter Account	1,459.84	2,231.84
(3) Diamond Pond Account	740.00	

Due to State:

(A) State Head Taxes 1967		
(Uncollected - 140.00)		
(Collected - not remitted to State)	140.00	
(B) Yield Tax - Bond & Debt Retirement		
(Uncollected - 210.73)		
(Collected - not remitted to State)	210.73	350.73

Due to School District:

(A) Balance of School Taxes	\$	87,748.67
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Bonds Outstanding:

(A) Sewerage Facilities Bonds	\$ 140,000.00	
(B) Water Works Bonds	200,000.00	\$ 340,000.00

Total Liabilities 447,146.86

GRAND TOTAL 447,146.86

Net Debt - December 31, 1966 307,701.24

Net Debt - December 31, 1967 2,7329.09

Decrease in Debt 40,372.15

Parking Meter Account

Statement of Bank Balance:

Balance January 1, 1967			
Colebrook Guaranty Savings		3,359.12	
Farmers and Traders Nat. and Sav.		3,088.88	
Balance January 1, 1967	\$		6,448.00
 Deposits:			
Interest		300.00	
Collections		3,224.32	
Bank Balance January 1, 1967	\$	3,524.32	
	\$		9,972.32
 Expenditures:			
Meter Expense		1,527.76	
Cleaning Street		1,240.55	
	\$	2,768.31	
Balance of Funds:	\$		7,204.01
Indebtedness to General Town Account			
General Town Account:			
Expenditures for 1966 Not Transferred		5,744.17	
Balance of Fund		1,459.84	
Balance in Bank January 1, 1967	\$		7,204.01

Sidewalk Construction Fund

Statement of Balance:

Balance December 31, 1966			1,517.00
Appropriated at Town Meeting 1967			1,500.00
Subtotal	\$	3,017.00	
1967 Construction (Colby & Bridge Streets)		3,000.00	
Balance December 1967	\$		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.

Pistol Permit Fund

Statement of Cash:

Cash in Hands of Selectmen January 1, 1967	180.00
Permits sold in 1967 - 13 @ \$2.00	26.00
	<hr/>
	\$ 206.00
Cash Withdrawn for Tranquilizer Gun	174.00
	<hr/>
Balance December 31, 1967	\$ 32.00

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

Sewer & Storm Drain Construction Fund

Statement of Balances:

Balance: January 1, 1967	2,316.00
Appropriated in 1967	1,500.00
	<hr/>
Subtotal	\$ 3,816.00
1967 Construction - High & Spring Streets	2,172.66
	<hr/>
Balance December 31, 1967	\$ 1,643.34

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.

Civil Defense Center Construction Account

Statement of Balance:

Balance - January 1, 1967	2,500.00
Appropriated 1967	
Construction 1967	
	<hr/>
Balance December 31, 1967	\$ 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.

Colebrook Water Works

Year Ending 1967

Balance Sheet

ASSETS

	Balance	Balance	Increase or
	Jan. 1,	Dec. 31,	Decrease
Fixed Assets	1967	1967	
Intangible Property	\$ 81,221.06	81,221.06	
Land	22,003.36	22,003.36	
Structures	12,640.29	12,640.29	
Equipment	114,246.33	124,286.86	10,040.53
Unfinished Construction	26.90	546.25	519.35
	<hr/>	<hr/>	
Total Fixed Assets	230,137.94	240,697.82	10,559.88
Current Assets			
Cash	35,983.16	27,302.03	8,681.13
Materials & Supplies	12,971.98	5,399.55	7,572.43
Current Receivables	2,921.17	6,508.19	3,587.02
Other Current Assets	3,100.00	100.00	3,000.00
	<hr/>	<hr/>	
Total Current Assets	54,976.31	39,309.77	15,666.54
Total Assets	285,114.25	280,007.59	5,106.66

LIABILITIES

Capital Liabilities

Funded Debt	\$ 210,000.00	200,000.00	10,000.00
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Current Liabilities

Notes Payable	10,000.00	None	10,000.00
Accounts Payable	5,867.25	None	5,867.25
Customer Deposits	1,484.40	12,434.40	10,950.00
	<hr/>	<hr/>	
Total Current Liabilities	17,351.65	12,434.40	4,917.25

Reserves

Depreciation Reserve	49,909.40	55,564.87	5,655.47
Profit or Loss (Profit)	7,853.20	12,008.32	4,155.12
	<hr/>	<hr/>	
Total Liabilities	285,114.25	280,007.59	5,106.66

Operating Statement 1967

Revenues:-

Commercial Sales	\$	6,959.10
Industrial Sales		13,229.32
Hydrant Rentals		7,075.68
Miscellaneous Water Revenue		52.56
		\$ 27,316.66

Operating Expenses:-

Superintendence		1,035.98
Pumping Station Labor		1,484.50
Pumping Station Supplies & Expenses		520.78
Power Purchase		2,144.16
Repairs to Pumping Station Structures & Equipment		40.00
Meter Dept. Labor		217.87
Repairs to Mains		305.53
Repairs to Services		1,372.61
Repairs to Hydrants		1,328.83
Repairs to Meters		30.16
Salaries of General Officers		450.00
Salaries of General Office Clerks		1,359.75
Other General Expenses		97.01
Insurance		175.89
Stationery & Printing		29.80
Transportation Expenses		538.25
Depreciation		5,655.47
Payroll Taxes		43.10
		16,829.69
Total Operating Expenses		16,829.69
Net Operating Income	10,486.97	
Non-Operating Income (Cash Discounts)		1,585.65
		12,072.62
Non-Operating Expense (Interest)	7,907.50	
Other Deductions	10.00	
Total Deductions from Income	7,917.50	
		\$ 4,155.12

Profit

COLEBROOK SEWERAGE FACILITIES

BALANCE SHEET

Year Ending December 31, 1967

Assets

	Balance Jan. 1, 1967	Balance Dec. 31, 1967	Increase or Decrease
Fixed Assets			
Land	\$ 7,800.00	\$ 7,800.00	
Plant	277,179.61	277,179.61	
Intangible Assets	10,051.47	10,051.47	
Cash	806.92	778.33	28.59
Accounts Receivable		890.00	890.00
Supplies	448.10	448.10	
	<hr/>	<hr/>	
Total Assets	\$ 296,286.10	\$ 297,147.51	\$ 861.41

Liabilities

Notes Payable	3,000.00	None	3,000.00
Bond Issue	150,000.00	140,000.00	10,000.00
Reserve for Depreciation	6,046.16	12,092.32	6,046.16
	<hr/>	<hr/>	
	159,046.16	152,092.32	6,953.84

Net Worth

U. S. Gov't Share	146,089.00	146,089.00	
N. H. Share	9,485.00	14,905.00	5,420.00
Town of Colebrook Share		4,580.00	4,580.00
Profit & Loss (Loss)	18,334.06	20,518.81	2,184.75
	<hr/>	<hr/>	
	137,239.94	145,055.19	7,815.25
Total Liabilities & Net Worth	<hr/> \$ 296,286.10	<hr/> \$ 297,147.51	<hr/> \$ 861.41

Operating Statement

Revenues:-		
Connection Fees	\$	10,152.50
Misc. Revenues		12.00
		<hr/>
Total		10,164.50

Assets		Liabilities	
Land	\$ 7,800.00	Bond Issue	\$ 140,000.00
Plant	277,179.61	Reserve for	
Intangible Assets	10,051.47	Depreciation	12,092.32
Cash	778.33		<hr/>
Accounts Receivable	890.00	Total Liabilities	\$ 152,092.32
Supplies	448.10	Net Worth	
	<hr/>	U. S. Gov. Share	\$ 146,089.00
Total Assets	\$ 297,147.51	N. H. Share	14,905.00
		Town of Colebrook	
		Share	4,580.00
		Profit & Loss (Loss)	20,518.81
			<hr/>
		Total Net Worth	\$ 145,055.19
			<hr/>
		Total Liabilities &	
		Net Worth	\$ 297,147.51

Expenses:-

Electrical Services	2,618.27	
Maintenance Services	1,200.00	
Repairs	37.26	
Interest Expense	2,136.00	
Clerical Expense	156.50	
Printing Expense	94.30	
Payroll Taxes	6.76	
Office Expense	24.00	
Depreciation Expense	6,046.16	
Misc. Expense	30.00	
		<hr/>
Total Expenses		12,349.25
		<hr/>
Profit and Loss (Loss)		\$ 2,184.75

STATEMENT OF BONDED DEBT

TOWN OF COLEBROOK, NEW HAMPSHIRE

December 31, 1967

Showing Annual Maturities of Outstanding Bonds

Sewerage Facilities

Water Works

(Bonds)

(Bonds)

3.2%

3.7%

	Original Amount	Original Amount	Total Annual Maturities
Maturities	\$ 170,000.00	\$ 220,000.00	
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
	\$ 140,000.00	\$ 200,000.00	\$ 340,000.00

Schedule of Town Property

Description	Value
Town Hall	
Land & Buildings	60,000.00
Furniture & Fixtures	1,000.00
Library	
Land & Buildings	20,000.00
Furniture & Fixtures	1,500.00
Police Department	
Equipment	2,100.00
Parking Meters	3,000.00
Fire Department	
Land & Buildings	50,000.00
Equipment	31,000.00
Highway Department	
Equipment	30,000.00
Cemeteries	
Land & Buildings	12,200.00
Sewer Department	
Sewerage Facilities	269,000.00
Water Department	
Water Works	230,000.00
Schools	
Land & Buildings	403,000.00
Equipment	30,000.00
Misc. Lands	
Parking Lot	6,000.00
Dump Land	150.00
TOTAL	<hr/> \$ 1,148,950.00

TAX COLLECTOR'S REPORT

1967

Property, Poll and Yield Taxes - Levy of 1967

Taxes Committed to Collector:

Property Taxes	318,296.90	
Poll Taxes	1,378.00	
National Bank Stock Taxes	1,703.66	
Special Warrant	6,698.57	328,077.13

Added Taxes:

Property Taxes	1,013.81	
Poll Taxes	86.00	1,099.81

Yield Taxes:

Current Year	1,027.08	1,027.08
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Interest Collected:	139.43	139.43
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330,343.45

Remittances to Treasurer:

Property Taxes	319,310.71	
Special Warrant	2,232.88	
Poll Taxes	1,410.00	
National Bank Stock Taxes	1,703.66	
Yield Taxes	1,027.08	
Interest	139.43	325,823.76

Abatements:

Special Warrant	4,465.69	
Polls	34.00	4,499.69

Uncollected:

Polls	20.00	20.00
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330,343.45

Uncollected Taxes - Previous Years

Uncollected, January 1, 1967:

Property	282.96	
Polls	28.00	
Yield Taxes	475.61	786.57

Added Taxes:

Polls	16.00	16.00
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Interest Collected:	14.43	14.43
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817.00

Remittances to Treasurer:

Property	41.80	
Yield	264.87	
Polls	44.00	
Interest	14.43	365.10

Uncollected:

Property	241.16	
Yield	210.74	451.90

817.00

STATE HEAD TAXES - 1967**Committed To Collector:**

Head Taxes in Warrant	4,415.00	
Supplemental	55.00	4,470.00
Added	220.00	
Penalties Collected	20.10	240.10

4,710.10

Remitted to Treasurer:

Head Taxes	4,450.00	
Penalties	20.00	4,470.10
Uncollected:	140.00	
Abated Head Taxes	100.00	100.00

4,710.10

STATE HEAD TAXES 1965 - 1966**Committed to Collector:**

1965 Taxes	10.00	
1966 Taxes	130.00	140.00
Penalties Collected:	4.50	4.50

144.50

Remitted to Treasurer: 144.50

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1967

- Tax Sale on Account of Levies of: -

	1967	1966	1965	Previous Years
Taxes sold to Town during Current Fiscal Year	2,575.61			
Balance of Unredeemed Taxes Jan. 1, 1967		1,231.80	1,643.75	4,311.85
Overpaid by Town	48.00			
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	2,527.61	1,231.80	1,643.75	4,311.85
 Remittances to Treasurer during Year - 1967		61.37		
Unredeemed Taxes, December 31, 1967	2,527.61	1,170.43	1,643.75	4,311.85
	<hr/>	<hr/>	<hr/>	<hr/>
	2,527.61	1,231.80	1,643.75	4,311.85

Uniform Classification - Receipts and Payments

RECEIPTS

Current Revenues:

From Local Taxes (Collected & Remitted to Treasurer)

1. Property Taxes - Current Year 1967	\$ 326,051.08	
2. Poll Taxes - Current Year 1967	1,454.00	
3. National Bank Stock Tax - 1967	1,703.66	
4. State Head Taxes @ \$5.00 - 1967	4,614.60	
5. Yield Taxes - 1967	1,291.95	
6. Interest Received on Taxes	153.86	
7. Tax Sales Redeemed	61.37	
8. Total Taxes Collected & Remitted		\$ 335,330.52

From State:

9. Bounties	\$ 40.50	
10. TRA Refund	6.28	
11. Diamond Pond Account	740.00	
		\$ 786.78

From Local Sources Except Taxes:

12. Dog Licenses	\$ 200.00	
13. Business Licenses, Permits & Filing Fees	186.00	
14. Fines & Forfeits - District Court	5,826.50	
15. Rent of Town Property	4,888.13	
16. Income from Parking Meter Fines	354.99	
17. Motor Vehicle Permits	20,343.17	
18. Insurance Dividends	158.90	
19. Town Poor Reimbursement	765.00	
20. Outside Fires	48.00	
21. Sale of Chloride	63.00	
22. Overpayment on Taxes Bought by Town	48.00	
Total Current Revenue Receipts		\$ 32,881.69

Receipts Other Than Current Revenue:

23. Temporary Loans in Anticipation of Taxes	\$ 125,000.00	
24. Repayment of Loan by Cemetery Assoc.	2,200.00	
25. Payroll Taxes Received from Library Trustees & Water Works Commissioners	345.28	
26. Parking Meter Receipts	\$ 2,768.31	

27. Redeposited Checks	804.34	
Total Receipts Other than Current Revenues	\$ 131,117.93	
		<hr/>
Total Receipts from all Sources		500,116.92
Cash on Hand January 1, 1967		146,952.76
		<hr/>
Grand Total		\$ 647,069.68

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town Officers Salaries	\$ 3,895.00	
2. Town Officers Expenses	5,229.12	
3. Election & Registration Expenses	349.43	
4. District Court Expenses	2,719.00	
5. Expenses Town Hall & Other Bldgs.	4,753.96	\$ 16,946.51

Protection of Persons & Property:

6. Police Department	\$ 13,488.43	
7. Parking Meters - Operation & Maint.	1,527.76	
8. Fires Outside Precinct & Forest Fires	1,936.50	
9. Insurance	547.45	\$ 17,500.14

Health:

10. Vital Statistics	\$ 63.50	
11. Sewer Maintenance	1,623.59	
12. Town Dump	525.75	\$ 2,212.84

Highway & Bridges:

13. Town Road Aid	\$ 1,005.89	
14. Town Maintenance - Roads	33,448.50	
15. Tarring Streets	2,700.00	
16. Cleaning Streets	1,240.55	
17. Snow Removal Business Area	2,237.25	
18. Plowing Sidewalks	421.78	
19. Street Lighting	5,855.40	
20. General Expenses of Highway Dept.	6,059.61	\$ 52,968.98

Libraries:

21. Libraries		\$ 3,500.00
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Public Welfare:

22. Old Age Assistace	\$ 4,329.53	
23. Town Poor	7,131.96	\$ 11,461.49

Patriotic Purposes:

24. Memorial Day & Care of Lots		300.00
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Recreation:

25. Skating Rink		400.00
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Public Service Enterprises:

26. Civil Defense	\$	100.00	
27. Care of Trees		495.20	
28. Hydrant Rental		3,537.84	
29. Cemeteries		6,050.00	
30. Hospital Association	\$	3,400.00	
31. Mental Health Clinic		1,800.00	\$ 15,383.04

Unclassified:

32. Advertising & Regional Assoc.		1,505.88	
33. Taxes Bought by Town		2,575.61	
34. Discounts, Abatements & Refunds		6,301.94	
35. Employees Retire. & Social Security Towns Share		626.13	\$ 11,009.56

Interest:

36. Paid on Temporary Loans in Anticipation of Taxes			\$ 1,796.19
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**Outlay for New Construction, Equipment and
Permanent Improvements:**

37. Street Improvements	\$	2,926.00	
38. Storm Drain Construction		2,172.66	
39. Sidewalk Construction		3,000.00	\$ 8,098.66

Indebtedness:

40. Payments on Temporary Loans	\$	125,000.00	
41. Payments on Sewer Bond Principal		4,580.00	\$ 129,580.00

Payment to Government Divisions:

42. State Head & Yield Taxes Paid State	\$	4,017.50	
43. Taxes Paid to County		17,033.90	
44. Payments to Precincts		14,894.50	
45. Payments to School Districts		217,180.38	\$ 253,126.28

Misc. Paymens:

46. Redeposited Checks	\$	804.34	
47. Payroll Taxes Paid for Other Divisions of Town Government but not collected		679.50	\$ 1,483.84

Total Payments for all Purposes	\$	525,767.53
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Cash on Hand December 31, 1967	121,302.15
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Grand Total	\$ 647,069.68
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Distribution and Adjustment of Receipts

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
From State Sources:				
Interest & Divi- dend Tax	\$	\$	\$	\$ 1,400.00
Railroad Tax				550.00
Savings Bank Tax				1,450.00
From Local Sources:				
Interest on Taxes	\$	\$ 153.86	\$ 153.86	\$ 50.00
Business Permits, Bicycle Licenses & Filing Fees		186.00	186.00	50.00
Insurance Dividend		114.90	114.90	
Dog Licenses		200.00	200.00	250.00
Motor Vehicle Permits	\$ 20,343.17			
Less: Fees Paid Town Clerk	851.50			
Total Adjustment	\$ 851.50			
Account Total	\$ 19,491.67	\$ 20,343.17	\$ 19,491.67	\$ 15,000.00
Rent on Town Property:				
Town Hall	\$ 400.00			
Dump	25.00			
Land	85.00			
	\$ 510.00	\$ 510.00	\$ 510.00	200.00
Rent of Equipment	4,378.13			
Less Wages	700.80			
	<u>\$ 3,677.33</u>	\$ 4,378.13	\$ 3,677.33	\$ 1,550.00
District Court		\$ 5,826.50	\$ 5,826.50	\$ 4,000.00
Meter Fines		354.99	354.99	250.00
Repayment of Cemetery Loan		2,200.00	2,200.00	755.00
Sewer Assessments				500.00
Withdrew from Parking Meter Fund		2,768.31	2,768.31	

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
From Tax Collector:				
National Bank				
Stock Tax		\$ 1,703.66	\$ 1,703.66	\$ 1,700.00
Yield Tax	\$ 1,291.95			
States Share	215.33			
	<hr/>			
	\$ 1,076.62	\$ 1,291.95	\$ 1,076.62	\$ 400.00
Poll Tax 1967	\$ 1,410.00			
Poll Tax	44.00			
	<hr/>			
	\$ 1,454.00	\$ 1,454.00	\$ 1,454.00	\$ 1,450.00
Property Tax				
1967	\$ 326,009.28			
1966	41.80			
	<hr/>			
	\$ 326,051.08	\$ 326,051.08	\$ 326,051.08	\$ 290,083.32
Redeemed Taxes:				
Taxes				
Redeemed	\$ 61.37			
Purchase at Prior Sales	61.37			
	<hr/>			
		\$ 61.37		
Head Taxes:				
1967	\$ 4,450.00			
1966	140.00			
1967 Penalties	20.10			
1966 Penalties	4.50			
	<hr/>			
	\$ 4,614.60			
Less: Paid State	4,017.50			
Fees to Tax Collector	445.00			
Total Adjustment	\$ 4,462.50			
Towns Share	\$ 152.10	\$ 4,614.60	\$ 152.10	\$ 200.00
Transfers:				
Temp. Loans	\$ 125,000.00			
Payment of Loans	125,000.00			
	<hr/>			
		\$ 125,000.00		

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Water Works				
Payroll Taxes \$	227.52			
Library				
Payroll Taxes	117.76			
Paid with				
Town's				
Payroll Tax	345.28			
		\$	345.28	
Misc. Transfers:				
Received from				
State	\$ 740.00			
Reimbursement from				
Town Poor	765.00			
Bounties	40.50			
Outside Fires	48.00			
Redeposited Checks	804.34			
Sale of Chloride	63.00			
Refund TRA	6.28			
Overpayment on Taxes				
Bought by Town	48.00			
Insurance Refund	44.00			
		\$	2,559.12	
Accounts Adjusted:				
Setting Up Diamond				
Fond Account \$	740.00			
Outside Fires	48.00			
Town Officers				
Expense	40.50			
Town Poor	765.00			
General Highway	107.00			
TRA	6.28			
Adjustments	804.34			
Taxes bought				
by Town	48.00			
		\$	2,559.12	\$ 2,559.12
Total Receipts	\$	\$ 500,116.92	\$ 365,921.02	\$ 356,651.87

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Summaries:				
Total Adjustments	Note 1	\$ 500,116.92		
		134,195.90		
Adjusted Receipts		\$ 365,921.02		\$ 365,921.02
Adjusted Receipts Over Estimates				\$ 46,082.70
Adjusted Expenditures			\$ 346,047.82	
Adjusted Receipts Over Adjusted Expenditures			\$ 19,873.20	

Note 1 - See Treasurer's Report Page

Distribution and Adjustment of Expenditures

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
DIRECT APPROPRIATIONS:				
General Government:				
Town Officers Salaries:				
Selectmen				
3 @ \$700.00	\$ 2,100.00			
Tax Collector	600.00			
Town Clerk	450.00			
Overseer of Poor	350.00			
Treasurer	50.00			
Health Officer	50.00			
Auditors				
2 @ \$75.00	150.00			
Moderator	45.00			
Trustee of Trust Funds	100.00			
Account Total	\$ 3,895.00	\$ 3,895.00	\$ 3,895.00	

Town Officer's Expenses:

General Summary:

Selectmen's

General Exp. \$ 600.00

Selectmen's

Office Exp. 811.78

Town Clerk's

Office Exp. 124.25

Tax Collector's

Office Exp. 218.20

Legal Expenses 375.00

Clerical Exp. 536.95

Town Officer's Bonds 207.00

Printing Town

Reports 687.56

Newspaper Notices 181.07

Town Officer's

Travel 64.20

Bike Plates &

Dog Tags 60.11

Damages 7.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Town Clerk's Fees:				
Auto Registrations	851.50			
Dog Licenses	19.00			
Bounties	40.50			
Tax Collector's Fees:				
Head Taxes	445.00			
Total Gen. Sum.	\$ 5,229.12			
Adjustments:				
Less Fees Paid				
for Bounties	\$ 40.50			
Auto Registrations	851.50			
Head Taxes	445.00			
Total				
Adjustments	\$ 1,337.00			
Account Total	\$ 3,892.12	\$ 5,229.12	\$ 3,892.12	

Election and Registration:

General Summary:

Supervisors of				
Check List	\$ 184.00			
Ballot Clerks	28.00			
Printing Ballots	38.73			
Newspaper Notices	80.25			
Meals for Election Officers	18.45			
Total Gen. Sum.	\$ 349.43	\$ 349.43	\$ 349.43	

Municipal Court:

Payroll Summary:

Judge's Salary	\$ 1,450.00			
Ass't Judges Salary	145.00			
Clerk's Salary	435.00			
Total Payroll Summary	\$ 2,030.00			

General Summary:

Rent of Court Room	600.00			
Jail Expenses	63.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Supplies	1.00			
Court Interpreter	25.00			
<hr/>				
Total Gen. Sum.	\$ 689.00			
Account Total	\$ 2,719.00	\$ 2,719.00	\$ 2,719.00	

Town Hall Expenses:

Payroll Summary:

Janitor's Salary \$ 1,298.00

General Summary:

Utilities:

Lights \$ 573.14
Telephone 364.61
Water 60.00

\$ 997.75

Fuel:

Oil 772.30
Wood 1,286.75

\$ 2,059.05

Maintenance:

Repairs \$ 116.60
Handling Wood 41.00
Supplies 181.56
Rubbish 30.00
Sewer Tax 30.00

399.16

Total Gen. Sum. \$ 3,455.96
Account Totals \$ 4,753.96 \$ 4,753.96 \$ 4,753.96

Outside Fires:

General Summary:

Services of

Fire Dept. \$ 1,922.50
Night Watchman 14.00

\$ 1,936.50

Refund on Fires 48.00

Total Gen. Sum. \$ 1,888.50
Account Total \$ 1,936.50 \$ 1,936.50 \$ 1,888.50

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Vital Statistics:				
General Summary:				
Town Clerk				
Fees	\$ 63.50	\$ 63.50	\$ 63.50	63.50
Interest:				
General Summary:				
On Temporary				
Loans	\$ 1,796.19	1,796.19	1,796.19	1,796.19
Insurance:				
General Summary:				
On Town				
Buildings	\$ 547.45	\$ 547.45	\$ 547.45	547.45
Payroll Taxes:				
Withholding Taxes:				
General Summary:				
Balance				
Jan. 1, 1967	\$ 315.84			
Withheld Town	1,357.90			
Withheld Water Co.	127.80			
Subtotal	\$ 1,801.54			
Paid in 1967	1,695.33			
Balance Dec. 31, 1967	\$ 106.21			
Adjustment:				
Withheld From				
Employees	\$ 1,673.74			
Received From Water Works	127.80			
Total Adjustments	\$	\$ 1,695.33		

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Social Security Taxes:				
General Summary:				
Balance				
Jan. 1, 1967	\$ 578.34			
Withheld From				
Town Employees	626.13			
Town's Share	626.13			
Cemetery Tax	465.26			
Water Works Tax	99.72			
Library Tax	117.76			
	<hr/>			
	\$ 2,513.34			
Paid State	2,398.67			
	<hr/>			
Balance				
Dec. 31, 1967	\$ 114.67			
Adjustment:				
From Town				
Employees	\$ 626.13			
Due From				
Cemetery	\$ 465.26			
Received From				
Water Co.	99.72			
Received From				
Library	117.76			
Balance				
Jan. 1, 1967	578.34			
	<hr/>			
Total Adjustment	\$ 1,887.21			
Account Total	\$ 626.13	\$ 2,398.67	\$ 626.13	
Total General Government		\$ 25,384.15	\$ 20,531.28	\$ 22,000.00
Police Department:				
Payroll Summary:				
Chief of Police	\$ 5,818.25			
Sergeant	4,278.72			
School Police	931.20			
Special Police	658.75			
	<hr/>			
Total Payroll Summary	\$ 11,686.92			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
General Summary:				
Supplies	\$ 70.83			
Uniforms	277.75			
Cruiser Expense	945.36			
Police Light	28.45			
Travel Expense	5.25			
Emergency Phone	80.20			
Newspaper Notices	28.02			
Postage	3.10			
Insurance	201.00			
Blood Tests	5.00			
Signs	156.55			
Total General Summary	\$ 1,801.51			
Account Total	\$ 13,488.43	\$ 13,488.43	\$ 13,488.43	\$ 13,500.00
Civil Defense:				
Director	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Care of Trees:				
Purchase & Service Summary:				
Summary:				
Planting Trees	\$ 478.45			
Cutting Trees	16.75			
Account Total	\$ 495.20	\$ 495.20	\$ 495.20	\$ 1,000.00
Sewer Maintenance:				
Payroll Summary:				
Road Agent	\$ 30.00			
Other Employees	442.60			
Total Payroll Summary	\$ 472.60			
Equipment Summary:				
Trucks	\$ 105.60			
Backhoe	223.20			
Compressor	156.45			
Payloader	150.40			
Total Equipment Summary	\$ 635.65			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
General Summary:				
Supplies & Tools	\$ 504.34			
Contract Labor	11.00			
<hr/>				
Total General Summary	\$ 515.34			
Account Total	\$ 1,623.59	\$ 1,623.59	\$ 1,623.59	\$ 2,000.00
 Town Dump:				
Equipment Summary:				
Backhoe	\$ 37.50			
General Summary:				
Care of Dump	\$ 325.00			
Graveling	93.25			
Pest Control	70.00			
<hr/>				
Total General Summary	\$ 488.25			
Account Total	\$ 525.75	\$ 525.75	\$ 525.75	\$ 1,200.00
 Summer and Winter Roads:				
Payroll Summary:				
Road Agent	\$ 1,309.00			
Others	7,679.70			
<hr/>				
Total Payroll Summary	\$ 8,988.70			
Equipment Summary:				
Trucks	\$ 11,296.15			
Shovel	3,295.50			
Bulldozer	1,196.00			
Payloader	958.80			
Backhoe	1,005.00			
Flow Truck	1,464.75			
Screen	726.50			
Mowing Machine	295.25			
Sanding Machine	260.00			
Tractor	42.75			
<hr/>				
Total Equipment Summary	\$ 20,540.70			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
General Summary:				
Chloride	\$ 1,021.26			
Salt	1,014.00			
Cold Patch	902.24			
Sand & Gravel	981.60			
Total General Summary	\$ 3,919.10			
Subtotal	\$ 33,448.50			
Adjustments:				
Wages for Operator on Rental Equip.	700.80			
Account Totals	\$ 32,747.70	\$ 33,448.50	\$ 32,747.70	\$ 32,000.00

Street Lighting:

General Summary:				
Electrical Services	\$ 5,855.40	\$ 5,855.40	\$ 5,855.40	\$ 5,900.00

General Highway Expenses:

General Summary:				
Repairs	\$ 1,598.47			
Parts	1,789.78			
Gas & Oil	989.89			
Insurance	793.14			
Tools & Supplies	233.46			
Express	36.95			
Lights	24.05			
Fuel at Shed	593.87			
Total General Summary	\$ 6,059.61			
Adjustments:				
Refund on Insurance	\$ 44.00			
Redeposited Checks	290.00			
Refund on Chloride	63.00			
Account Totals	\$ 5,662.61	\$ 6,059.61	\$ 5,662.61	\$ 7,000.00
General Summary:				

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Town Road Aid:				
Remitted to				
State	\$ 948.33			
Gas & Oil	9.21			
Supplies	48.35			
<hr/>				
Total General Summary	\$ 1,005.89			
Adjustments:				
Refund from State of N. H.	6.28			
<hr/>				
Account Total	\$ 999.61	\$ 1,005.89	\$ 999.61	\$ 948.33
Tarring Streets:				
General Summary:				
Contract Work	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 3,000.00
Snow Removal Business Area:				
Payroll Summary:				
All Employees	\$ 187.25			
Equipment Summary:				
Truck	\$ 986.80			
Bulldozer	291.20			
Payloader	772.00			
<hr/>				
Total Equipment Summary	\$ 2,050.00			
Account Totals	\$ 2,237.25	\$ 2,237.25	\$ 2,237.25	\$ 2,000.00
Plowing & Sanding Sidewalks:				
Payroll Summary:				
All Employees	\$ 186.00			
General Summary:				
Gas & Oil	\$ 47.59			
Repairs & Parts	188.19			
<hr/>				
Total General Summary	\$ 235.78			
Account Totals	\$ 421.78	\$ 421.78	\$ 421.78	\$ 200.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Library:				
General Summary:				
Disbursed to				
Trustees	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Town Poor:				
General Summary:				
Board & Care	\$ 404.43			
Hospital	1,396.63			
Medical Service	132.00			
Medicine	33.40			
Transportation	68.00			
Groceries	3,371.23			
Fuel	568.48			
Lights	177.62			
Rent	735.00			
Clothing	236.20			
Telephone	8.97			
<hr/>				
Total General Summary	\$ 7,131.96			
Adjustments:				
Repaid to Town	\$ 765.00			
<hr/>				
Account Totals	\$ 6,366.96	\$ 7,131.96	\$ 6,366.96	\$ 6,000.00
Old Age Assistance:				
General Summary:				
Payments to State				
Welfare	\$ 4,329.53			
Redeposited Check	514.06			
<hr/>				
Account Totals	\$ 3,815.47	\$ 4,329.53	\$ 3,815.47	\$ 5,500.00
Memorial Day & Care of Lots:				
General Summary:				
American Legion for Program				
& Care	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Skating Rink:				
General Summary:				
Care of Rink	\$ 400.00	\$ 400.00	\$ 400.00	400.00
Hydrant Rental:				
General Summary:				
Town's Share	\$ 3,537.84	\$ 3,537.84	\$ 3,537.84	3,550.00
Cemeteries:				
General Summary:				
Care of Cemeteries	\$ 6,000.00			
St. Brendan's	50.00			
Adjustments:				
Repayment of Loan	\$ 2,200.00			
Account Totals	\$ 3,850.00	\$ 6,050.00	\$ 3,850.00	3,800.00
Advertising:				
General Summary:				
North Country C of C	\$ 1,000.00			
White Mt. Regional Assoc.	505.88			
Total General Summary	\$ 1,505.88	\$ 1,505.88	\$ 1,505.88	1,505.88
Street Imprvements:				
Payroll Summary:				
Road Agent	\$ 52.00			
Others	83.00			
Total Payroll Summary	\$ 135.00			
Equipment Summary:				
Trucks	\$ 268.40			
Shovel	244.40			
Backhoe	127.50			
Total Equipment Summary	\$ 640.30			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
General Summary:				
Hot Top:				
Spring Street	\$ 1,901.95			
Contract Labor	128.75			
Contract Material	120.00			
	<hr/>			
Total General Summary	\$ 2,150.70			
Account Totals	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 3,000.00
 Storm Drain Construction:				
Payroll Summary:				
All Employees	\$ 170.75			
	<hr/>			
Total Payroll Summary	\$ 170.75			
Equipment Summary:				
Trucks	\$ 243.70			
Backhoe	60.00			
Compressor	14.90			
Total Equipment Summary	\$ 318.60			
General Summary:				
Contract Work	\$ 15.00			
Materials	1,668.31			
	<hr/>			
	\$ 1,683.31			
Subtotal	\$ 2,172.66			
Adjustments:				
Transferred from Construction Account				
	\$ 672.66			
	<hr/>			
Account Totals	\$ 2,172.66	\$ 2,172.66	\$ 1,500.00	\$ 1,500.00
 Sidewalk Construction:				
General Summary:				
Contract Work	\$ 3,000.00			
Subtotal	\$ 3,000.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Adjustments:				
Transferred from Construction Account	\$ 1,500.00			
Account Totals	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
Fire Precinct:				
General Summary:				
Appropriation Voted at 1967 Fire Meeting				
	\$ 14,894.50	\$ 14,894.50	\$ 14,894.50	\$ 14,894.50
County Tax:				
General Summary:				
Tax Payment for 1967				
	\$ 17,033.90	\$ 17,033.90	\$ 17,033.90	\$ 17,033.90
School District:				
General Summary:				
Balance due on 1966 Approp.				
	\$ 117,180.38			
Appropriated 1967 Meeting				
	187,748.67			
Subtotal	\$ 304,929.05			
Disbursed to School District				
	\$ 217,180.38			
Balance Due	\$ 87,748.67	\$ 217,180.38	\$ 187,748.67	\$ 187,748.67
Upper Connecticut Valley Hospital Assoc.:				
General Summary:				
Town's Assessment				
	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
Mental Health Clinic:				
General Summary:				
Town's Assessment				
	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Payment on Sewer Bond Principle:				
General Summary:				
Town's Assessment				
	\$ 4,590.00	\$ 4,580.00	\$ 4,580.00	\$ 4,580.00
Total Direct Approp.		\$ 387,088.20	\$ 346,047.82	\$ 350,861.28

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Indirect Appropriations:				
Meter Fund:				
Payroll Summary:				
Care of Meters	\$ 500.00			
<hr/>				
Total Payroll				
Summary	\$ 500.00			
General Summary:				
Supplies	\$ 253.76			
Paint for Lines	88.00			
Painting Lines	325.00			
Trash Cans	361.00			
<hr/>				
Total General				
Summary	\$ 1,027.76			
Subtotal	\$ 1,527.76			
Adjustment:				
To Be Withdrawn From				
Meter Fund	1,527.76			
Account Totals		\$ 1,527.76		
Cleaning Streets:				
Payroll Summary:				
Spring Clean-up	\$ 793.75			
Total Payroll	\$ 793.75			
<hr/>				
Equipment Summary:				
Trucks	\$ 446.80			
Subtotal	\$ 1,240.55			
Adjustment:				
To Be Withdrawn From				
Meter Fund	\$ 1,240.55			
Account Totals		\$ 1,240.55		
Total Indirect Approp.		\$ 2,768.31		
TRANSFERS:				
Temporary Loans:				
General Summary:				
Loan				
from Bank	\$ 125,000.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
Adjustment:				
Repaid Bank	\$ 125,000.00			
Account Totals		\$ 125,000.00		

Taxes Remitted to State:

General Summary:				
Head Taxes				
Paid State	\$ 4,017.50			
General Total				
Summary	\$ 4,017.50			

Abatements & Taxes:

Bought by Town:

General Summary:				
Abatements	\$ 6,301.94			
Taxes Bought	2,575.61			

Total General				
Summary	\$ 8,877.55			

Adjustment:				
Part of				
Overlay	\$ 1,198.78			
Authorized				
by Vote	7,678.77			

Total Adjustment	\$ 8,877.55			
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Account Totals		\$ 8,877.55		
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Total Transfers		\$ 137,895.05		
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WITHDRAWALS:

Salary Deductions:

Social Security	\$ 626.13			
Withholding	1,357.90			
Total Deductions	\$ 1,984.03			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1967 Appropri- ations
SUMMARIES				
Payroll Summary \$	26,448.97			
Equip. Summary	24,669.55			
General Summary	476,633.04			
Direct Approp.		\$ 387,088.20	\$ 346,047.82	\$ 350,861.25
Indirect Approp.		2,768.31		
Transfers		137,895.05		
Totals	527,751.56	527,751.56	346,047.82	350,861.25
Adjustments	181,703.74			
Adjusted Expenditures	346,047.82			
Withdrawals		1,984.03		
Checks Drawn		525,767.53	Note 1	
Actual Receipts		500,116.92		
Actual Expenditures Over Receipts		25,630.61		
Adjusted Expenditures Under Appropriation				4,813.43
Adjusted Expenditures				346,047.82
Adjusted Receipts				365,921.02

Note 1 See Treasurer's Report Page

TREASURER'S REPORT

Cash on Hand December 31, 1966	146,952.76
Total 1967 Receipts	500,116.92
<hr/>	
Total	\$ 647,069.68
Total 1967 Payments	525,767.53
<hr/>	
Cash on Hand December 31, 1967	\$ 121,302.15
Check Book Balance December 31, 1967	263,028.13
Deposits Not Credited	36,561.95
<hr/>	
	\$ 299,590.08
Less Outstanding Checks	178,287.93
<hr/>	
Check Book Balance December 31, 1967	\$ 121,302.15

RUSSELL INGRAM

Treasurer

Payroll Summary

A. Municipal Court	2,030.00
B. Town Hall	1,298.00
C. Police Department	11,686.92
D. Sewer Maintenance	472.60
E. Summer and Winter Roads	8,988.70
F. Snow Removal Business Area	187.25
G. Plowing Sidewalks	186.00
H. Street Improvements	135.00
I. Meter Expense	500.00
J. Cleaning Streets	793.00
K. Storm Drain Construction	170.75
	\$ 26,448.97

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.

MUNICIPAL COURT:

Ivorey Cobb (A)	145.00
Joan Shatney (A)	435.00
Leonard Vancore (A)	1,450.00
	\$ 2,030.00

TOWN HALL:

Spencer Jewett (B)	\$ 1,298.00
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POLICE DEPARTMENT EMPLOYEES:

Charles Andrews (C)	36.00
Allen Bates (C)	123.75
Phillip Caron (C)	166.00
Charles Covey (C)	186.50
Wayne Cross (C)	97.50
Edna Gaudette (C)	465.60
Borden Helms (C)	5,818.25
Gene Johnson (C)	30.00
Erwin Parkhurst (C)	10.00
Wesley Phillips (C)	9.00
Marion Stanley (C)	465.60
Mark Young (C)	4,278.72
	\$ 11,686.92

PUBLIC WORK EMPLOYEES:

Road Agent:

Willard Nugent (D) 30.00 (E) 1,309.00 (F) 14.00
(H) 52.00 1,405.00

OTHER EMPLOYEES:

Darrell Brooks (D) 20.80 (E) 838.40 (H) 13.50
(K) 52.30 925.00
Everett Bunnell (D) 29.00
Phillip Caron (D) 51.75 (E) 302.25 (F) 27.00 381.00
Dennis Grondin (E) 13.75
Kelsea Hartlen (I) 500.00
Keith Haynes (E) 52.50
Wayne Helms (E) 13.75
Bryan Hicks (E) 70.40
Carmi Keazer Jr. (E) 38.20
James Keazer (E) 66.75
Clark Nason (E) 2,803.80 (F) 25.50 2,829.30
Peter Nugent (E) 524.00 (H) 56.00 580.00
Dennis Purrington (E) 27.20 (K) 14.40 41.60
Edwin Purrington (D) 97.50 (E) 606.00 (F) 41.25
(G) 148.50 (K) 24.00 917.25
Frederick Rainville (E) 105.00
Howard Rainville (E) 13.50
Richard Rainville (E) 28.50
Wilfred Rainville (E) 430.50
Rudolph Shatney (D) 72.00 (E) 43.50 115.50
Leonard Wheeler Jr. (D) 171.55 (E) 1,701.70 (F) 79.50
(G) 37.50 (H) 13.50 (K) 80.05 2,083.80

\$ 9,235.30

STREET CLEANING:

Darrill Brooks (J) 47.25
Randall Brungot (J) 15.63
Phillip Ducret (J) 18.75
Allen Farnsworth (J) 20.00
Keith Farnsworth (J) 21.25
Dennis Grondin (J) 21.25
Raymond Hamel (J) 20.00
Jeff Haynes (J) 20.00
Wayne Helms (J) 20.00
Leonard Hibbard (J) 21.25
Douglas Howard (J) 21.25
David Hughes (J) 21.25
Dean Ingram (J) 21.25
Bruce Jondro (J) 20.00
Kenneth Knapp (J) 20.00

Steve Knapp (J)	86.87
Larry Munn (J)	20.00
Clark Nason (J)	27.00
Brandon Noyes (J)	16.25
Jeffrey Owens (J)	21.25
Gerry Owens (J)	21.25
Michael Patterson (J)	21.25
Edwin Purrington (J)	33.75
Larry Raymond (J)	21.25
Robert Raymond (J)	21.25
Daniel Rowan (J)	17.50
Robert Shallow (J)	20.00
Michael Shallow (J)	21.25
Kenneth Stanley (J)	21.25
Richard Stevens (J)	21.25
Leonard Wheeler Jr. (J)	27.00
Tom Walsh Jr. (J)	16.25
Road Agent (J)	30.00
	<hr/>
	\$ 793.75
Total Street Cleaning	793.75
Total Public Works	10,640.30
Total Payroll	15,014.92

Equipment Summary

1967

I. Sewer Maintenance	635.65
II. Care of Dump	37.50
III. Summer and Winter Roads	20,540.70
IV. Snow Removal Business Area	2,050.00
V. Street Improvements	640.30
VI. Storm Drain Construction	318.60
VII. Cleaning Streets	446.80
	\$ 24,669.55

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.

Backhoe (I)	45.00
-------------	-------

NUGENT MOTOR COMPANY

Shovel (III) 3,295.50 (V) 244.40	3,539.90
Snow Plow (III) 1,464.75	1,464.75
Trucks (I) 105.60 (III) 10,314.40 (IV) 986.80	
(V) 268.40 (VI) 243.70	12,365.70
Compressor (I) 156.45 (VI) 14.90	171.35
Backhoe (I) 178.20 (II) 37.50 (III) 1,005.00	
(V) 127.50 (VI) 60.00	1,408.20
Screen (III) 726.50	726.50
Trojan Loader (I) 150.40 (III) 958.80 (IV) 772.00	1,881.20
Bulldozers (III) 1,196.00 (IV) 291.20	1,487.20
Sanding Machine (III) 260.00	260.00
	\$ 23,304.80

OTHERS:

Weldon Brooks - Trucks (III)	522.50	522.50
Robert Burrill - Mowing Machine (III)	20.25	20.25
Lester Hodge - Trucks (III)	118.25	118.25
Richard Lyons - Trucks (III)	288.75	288.75
Clyde Shallow - Trucks (III)	52.25	52.25
Frederick Rainville - Mowing Machine (III)	275.00	
Tractor (III)	42.75	317.75
		<hr/>
	\$	1,319.75
 TOTAL EQUIPMENT	\$	 24,669.55

Purchases and Services Summary

1. Town Officers Salary	3,895.00
2. Town Officers Expense	5,229.12
3. Election and Registration	349.43
4. Municipal Court	689.00
5. Town Hall	3,455.96
6. Outside Fires	1,936.50
7. Vital Statistics	63.50
8. Interest	1,796.19
9. Insurance	547.45
10. Payroll Taxes	4,094.00
11. Police Department	1,801.51
12. Sewer Maintenance	515.34
13. Town Dump	488.25
14. Summer and Winter Roads	3,919.10
15. Town Road Aid	1,050.89
16. Street Lighting	5,855.40
17. General Highway Expense	6,059.61
18. Tarring Streets	2,700.00
19. Library	3,500.00
20. Town Poor	7,131.96
21. Old Age Assistance	4,329.53
22. Memorial Day and Care of lot	300.00
23. Skating Rink	400.00
24. Hydrant Rental	3,537.84
25. Cemetery	6,050.00
26. Advertising	1,505.88
27. Street Improvements	2,151.00
29. Fire Precinct	14,894.50
30. County Taxes	17,033.90
31. School District	217,180.38
32. Meter Expenses	1,027.76
33. Plowing and Sanding Sidewalks	235.78
34. North Country Community Service	1,800.00
35. Temporary Loans	125,000.00
36. Taxes Remitted to State	4,017.50
37. Abatements and Taxes Bought by Town	8,877.55
39. Storm Drain	1,683.31
40. Care of Trees	495.20
41. Civil Defense	100.00
42. Sidewalk Construction	3,000.00
43. Hospital Association	3,400.00
44. Colebrook Sewerage Facilities	4,580.00
	<hr/>
	\$ 476,633.04

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.

Abos Marine Division (2)	6.10
Abeline Pest Control (13)	40.00
Abatements (37)	8,877.55
American Chemical Co. (17)	39.00
American Safety League (2)	46.40
Charles Andrews (11)	1.75
Association of N. H. Assessors (2)	5.00
Lillian Ball (3)	64.00
Allen Bates (11) 1.75; (41) 100.00	101.75
Laurence Bean (6)	14.00
Jean Belanger (20)	260.00
Branham Publishing Co. (2)	8.35
Brooks Auto Supply (17) 212.44, (32) 22.20	234.64
Dr. Randall Brooks (1)	50.00
Weldon Brooks (32)	325.00
Gloria Brown (20)	348.43
Brown and Saltmarsh Co. (2)	13.00
Norman Brungot (1) 45.00; (2) 7.00	52.00
Everett Bunnell (11) 2.00; (12) 4.00; (39) 15.00	21.00
Mrs. Henry Burke (20)	56.00
Burgess Printing Co. (2)	7.91
Ida Cadieux (2)	535.00
Calco Inc. (39)	76.00
Phillip Caron (11)	1.75
Lucien Carrier (27)	128.75
Chadwick BaRoss (17)	464.53
Colon Chappell (39) 1,500.00; (42) 3,000.00	4,500.00
Charest Plumbing (12)	14.64
Colebrook Cemetery Association (25)	6,000.00
Colebrook Chain Saw Co. (40)	16.75
Colebrook Feed Store (14)	1,021.26
Colebrook Fire Dept. (11) 77.10; (6) 1,922.50; (29) 14,894.50	16,894.10
Colebrook Freezer Locker (5)	1.04
Colebrook Chamber of Commerce (26)	1,000.00
Colebrook Oil (17) 36.00; (20) 460.77	496.77
Colebrook Red & White (20)	235.00
Colebrook School District (31) 217,180.38	217,180.38
Colebrook Sewerage Facilities (5) 30.00; (44) 4,580.00	4,610.00
Colebrook Water Co. (5) 60.00; (24) 3,537.84	3,597.84
Walter Collins, Jr. (5) 780.00; (1) 350.00 (13) 428.25	1,558.25

Concord Clinic (20)	8.00
Coos County Hospital (4) 63.00; (20) 744.78	807.78
Coos County Probate Court (2)	1.10
Crest Auto (11)	91.18
Couture Motor Sales (11)	1.75
Rita Cross (1)	75.00
Austin Davis (5)	41.00
Dickson's Pharmacy (2) 11.09; (20) 5.90	16.99
Doric Foundation (27)	120.00
Edison Eastman (2)	160.71
Ellingwoods (11)	267.07
Emerson & Sons (11)	1.00
Farmers & Traders (8) 1,796.19; (35) 125,000.00	126,796.17
Fletchers Paint (32)	88.00
Stewart Frizzell (3)	64.00
Future Farmers (23)	400.00
Andrew George (2) 84.00; (9) 386.00; (11) 201.00; (17) 407.00	1,078.00
George L. O'Neil Post 62 (4) 600.00; (22) 300.00	900.00
Dr. W. H. Gifford (11) 5.00; (20) 85.00	90.00
Great Western Serum Co. (11)	3.65
H & J (20)	3,076.00
Fred Harrigan (2)	375.00
Keith Haynes (17)	6.00
R. C. Hazelton (17)	527.82
Daniel Hebert (5) 108.60; (12) 39.54; (32) 9.60	157.74
Borden Helms (11)	6.20
P. A. Hicks & Sons (5) 145.14; (11) 7.96; (12) 33.70; (15) 10.85; (17) 40.42; (32) 2.40	240.47
Hill's Dept. (11) 2.68; (20) 200.14	202.82
Upper Coos Hospital Association (43)	3,400.00
Howard's Restaurant (3)	18.45
Perley Howe (5)	28.00
Charles Hughes (3) 32.00; (20) 195.00	227.00
Irving Hughes (40)	197.50
Russell Ingram (1)	50.00
Internal Revenue Service (10)	1,695.33
International Salt Co. (14)	1,014.00
Jay-Cee (40)	280.95
Miles Jeffers (5)	446.75
Jenkins Funeral Home (20)	15.00
Miriam Jenkins (4)	25.00
Waldo Keysar (5)	70.00
Frederick King (1) 700.00; (2) 200.00	900.00
Kibby Equipment Co. (17)	67.68
Dr. Charles Kurth (20)	6.00
Lancaster Building Materials (12)	71.75

Laperle's I.G.A. (20)	35.00
Laperle's Auto Service (11) 80.50; (17) 68.43	148.93
Lavigne Gulf (11)	21.45
Mary Lay (1)	75.00
Darwin Lewis (1) 700.00; (2) 200.00	900.00
Evelyn Lewis (2)	360.00
Muriel Lewis (2)	50.00
Lewis Oil Co. (5) 772.30; (11) 586.89; (17) 830.53 (20) 18.72	2,208.44
Library Trustees (19)	3,500.00
J. F. McDermott Co. (12)	349.82
Berliner McGinnis (11)	6.33
McLeans Mobile Station (32)	37.00
Mahae & Engstrom Co. (32)	37.90
Marshall & Kent (2) 123.00; (9) 161.45; (17) 386.14	670.59
Mary Hitchcock Hospital (20)	200.00
Helen Moore (1) 600.00; (2) 448.70	1,048.70
Robert Moore (1) 450.00; (2) 1,155.95; (7) 63.50	1,628.95
Mosley Express (32)	12.96
Clark Nason (17)	54.00
New England Tel. & Tel. (5) 364.61; (20) 8.97	373.58
N. H. Cancer Commission (20)	396.85
N. H. Electric Co. (20)	146.79
N. H. Municipal Association (2)	131.95
N. H. Tax Commission (2)	11.77
N. H. Tax Collectors Assoc. (2)	5.00
N. H. Town Clerks Assoc. (2)	6.00
N. H. State Treasurer (10) 2,398.67; (15) 948.33; (36) 4,017.50	7,364.50
N. H. Welfare Dept. (21)	4,329.53
News & Sentinel (2) 1,050.59; (3) 118.98; (11) 79.82	1,249.39
North Country Community Service (34)	1,800.00
Northern Paper Co. (5) 11.50; (32) 361.00	372.50
Northern Paving Co. (14) 902.24; (27) 1,901.95; (18) 2,700.00	5,504.19
Nugent Motor Co. (5) 1.75; (11) 3.50; (12) 1.89; (14) 981.60; (15) 9.21 (17) 2,569.58; (20) 120.27; (32) 38.20; (33) 235.78	3,961.78
Frank Owens (3)	12.00
Edmund Owens (1)	100.00
Parking Meter Service (32)	63.35
Perma-Line Corp of N. H. (11)	156.55
Lucille Pike (3)	12.00
Willard Pike (3)	4.00
P. S. Noyes Co. (13)	20.00
Poutre Hardware (39)	92.31
Thomas Pryor (11)	20.00

Public Service Co. (5) 573.14; (11) 22.20; (16) 5,855.40;	
(17) 24.05; (20) 30.83	6,505.62
Linwood Purrington (11)	4.25
Wilfred Rainville (17) 65.15; (17) 125.00	190.15
Registry of Deeds (2)	43.40
Phillip Riendeau (20)	17.00
Rockwell Mfg. Co. (32)	30.15
Ross Express (17)	3.50
E. F. Royal Co. (5) 22.13; (20) 25.23	47.36
St. Brendan's (25)	50.00
St. Johnsbury Trucking (17)	4.25
Scott's (11) 2.18; (17) 13.16	15.34
Spa Restaurant (17)	17.90
Marion Stanley (11)	8.00
Vic Stanton (11) 75.82; (17) 1.50	77.32
Stickney's Pharmacy (4) 1.00; (11) 1.58; (20) 9.50	12.08
Stub's Texaco (11)	60.60
Arthur Sullivan, County Treasurer (30)	17,033.90
Thibeault Gas (20)	4.72
Fred L. Tower Co. (2)	22.60
Harold Wentzell (1) 700.00; (2) 200.00	900.00
Whitcomb & Eastman (20)	106.00
White Mt. Region Assoc. (26)	505.88
Leonard Whiting (20)	280.00
Wirthmore Stores (15) 37.50; (17) 15.53	53.03
Lena Woodrow (3)	24.00
Youth Center (20)	36.06
Zeb Mfg. Co. (17)	80.00
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	\$ 476,633.04

Town Library Report

Balance on hand January 1, 1967	2.15
Town appropriation	3,500.00
Insurance to cover smoke damage	305.00
Refunds on books	29.20
Transferred from improvement fund to cover work by E. Dorman following library renovation	13.00
Total	\$ 3,849.35

Expenditures

Elmerline Vancore - salary	1,021.00
Elmerline Vancore - extra services	95.60
Elmerline Vancore - expenses to 5 meetings	54.84
Petty cash	10.00
Charles Pease - janitor service	40.00
Evelyn Dorman - regular cleaning	64.00
Evelyn Dorman - cleaning after furnace explosion	13.76
Louise Harrison - cleaning after furnace explosion	72.75
Linda Hyde - assistance in Library renovation	3.00
Sylvia Lynch Gilcris - typing and cataloging	41.10
Rita Cunningham - typing and cataloging	100.35
News & Sentinel - notice in paper	3.00
Gaylord Brothers - Library supplies	10.53
Books	1,156.47
Magazines	23.15
Robert Grover - care of lawn	24.50
State Library - lost books	18.65
Edith Jackson - substitute vacation and sick leave	11.25
Public Service Co. - lights	129.37
Colebrook Oil Co. - oil	175.41
G. Marsh - supplies for open house	2.69
Tom Pryor - painting Library interior	102.00
P. A. Hicks & Sons - paint, varnish & brushes	54.05
E. Gooch - expenses to Littleton and N. H. Library Assoc. meeting, Bedford, N. H.	39.60
Dinner expense for E. Gooch & E. Vancore at Bedford meeting	7.90
A. R. George - insurance	122.00
Scott's Hardware - window shades	2.59
Mark Young - work on Library exterior	48.00
Water Rent	39.50
Water meter	50.00
Sewer usage	15.00
Social Security for employees	115.90
Royal's - cleaning supplies	16.42

Coos County Democrat		5.50
Balance on hand December 31, 1967		159.47
		<hr/>
Total	\$	3,849.35

TOWN LIBRARY IMPROVEMENT FUND

Donation to fund, 1967	\$	1,979.25
Expenditures		
New metal stacks		880.00
Desk chair		65.64
Labor assembling stacks		
L. Carrier		52.50
F. Viau		20.00
Daniel G. Hebert - new furnace		1,125.00
P. A. Hicks & Sons - refinishing floor		117.63
Sylvia Lynch - work on books		20.07
Social Security for S. Lynch		1.86
Scott's - folding table		15.95
Gaylord Brothers - step stool		14.95
P. A. Hicks & Sons - door stop and cocoa mat		3.34
L. Carrier - labor on desk		58.00
Parkhurst - formica top for desk		18.80
		<hr/>
Total	\$	2,393.74
Remaining in Improvement Fund (inc. Int.)		1,343.84
Parking Lot rental fund (inc. Int.)		201.69

EDITH JACKSON

Treasurer of Library Trustees

Colebrook Cemetery Association

Income:

Care of Lots	\$	55.00	
Sale of Lots	\$	155.00	
Openings	\$	205.00	
Rec'd. from Trustee of Trust Funds	\$	5,904.06	
Rec'd. from Town of Colebrook	\$	6,000.00	\$ 12,319.06
			<hr/>
Balance on hand Jan. 1, 1967			\$ 182.95
			<hr/>
			\$ 12,502.01

Expenses:

Labor, Trucks, Loam	\$	6,257.15	
Town of Colebrook	\$	2,200.00	
American Cemetery Association	\$	5.00	
Homer Beecher	\$	61.00	
Parkhurst Lumber	\$	39.53	
Bunnells Sales and Service	\$	658.05	
Andrew George	\$	12.00	
Wirthmore Feeds	\$	17.11	
Charest Plumbing	\$	20.30	
Hercules Lemieux	\$	1.00	
Hicks Hardware	\$	44.75	
Colebrook Water	\$	118.75	
Lewis Oil	\$	156.44	
Clark Jeffers	\$	27.00	
Colebrook Chain Saw	\$	5.50	
Internal Revenue Adj.	\$	24.11	\$ 9,647.69
			<hr/>
Balance on Hand Dec. 30, 1967			\$ 2,854.32

ROBERT W. MOORE

Treasurer

Town Clerk's Report

During the year ending 1967, I have recorded in this office 50 deaths, 34 marriages and 41 births.

Licenses were paid to me on 95 dogs for a total of \$200.00 which was deposited with the Town Treasurer.

I issued 1674 motor vehicle permits amounting to the sum of \$20,343.17, and this was deposited with the Town Treasurer.

I received \$11.00 in filing fees which were deposited with the Town Treasurer.

ROBERT W. MOORE,

Town Clerk

Report of Trustees of Trust Funds

Colebrook, New Hampshire

December 31, 1967

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 of year 1967	97,052.07
Addition to Trust Funds	800.00 *
Trust Funds created in 1967	3,300.00 **
	<hr/>
Removal of Trust Funds	\$101,152.07 - 1,150.00 ***
	<hr/>
Income during year 1967	\$100,002.07 4,261.93
	<hr/>
Expended during year 1967 (care 1966 & 1967) -	\$104,264.00 6,586.36
	<hr/>
	\$ 97,677.64

ADDITIONS TO TRUST FUNDS *

Robert Blakely	100.00
Mrs. Eva B. Davis	200.00
A. W. Stevens - W. L. Chesley	500.00
	<hr/>
	\$ 800.00

TRUST FUNDS CREATED IN 1967 **

Neil F. Davis	150.00
Alton Burrill	150.00
John Hurlbert - Neil Ross	150.00
Evelyn M. Titcomb	250.00
Bailey-Johnson-Tibbetts	500.00
Mr. and Mrs. Wayne A. Holden, Sr.	250.00
Vere E. Pearlstein	250.00
Arthur W. Hughes	250.00
William Roger Dowse	150.00
Albion Lyons, Jr. and Graydon Lyons	250.00
Everett M. Kelley	250.00
Elwin Trask	150.00
Richard H. Cheadle	150.00
Mrs. Ethel Bergeron	250.00
Mrs. Eveline Foss	150.00
	<hr/>
	\$ 3,300.00

TRUST FUNDS REMOVED ***

Mr. and Mrs. John H. Hinman	1,000.00
Marguerite MacRae	150.00
	<hr/>
	\$ 1,150.00

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

Trustees of Trust Funds

Verified:
RITA B. CROSS
MARY LAY
Auditors

DIAMOND POND FUND

Statement of Cash:

Cash in hands of Selectmen January 1, 1967	
From State of N. H.	740.00

This account was established in 1967. The proceeds of this account go toward plowing Colebrook's share of the Diamond Pond Road.

STATISTICAL ANALYSIS

NORTH COUNTRY COMMUNITY SERVICES, INC.

April 1, 1966 to December 31, 1967

I Personnel	Phase I 4 1 66-	Phase II 7 1 66-	Phase III 1 1 67-	Phase IV 7 1 67-	Total to 12 31 67
A. Number	6 30 66	12 31 66	6 30 67	12 31 67	12 31 67
Psychiatric Social Worker(s)	1	1	1	1	1
Psychiatrist	0	1	1	1	1
Nurses	0	2	2	3	3
Caseworkers	0	0	1	2	2
Secretaries	0	1	1	2	2
Consulting Physicians	0	2	3	4	4
Speech Therapy Cons.	0	0	0	1	1
Physical Therapy Cons.	0	0	0	1	1
Dental Cons.	0	0	0	1	1
Educational Cons.	0	0	0	1	1
Trainees	0	0	0	4	3
Total	1	7	9	21	20
B. Staff Hours on Duty	528	2795	4629	7856	15808
II Services					
Diagnostic & Treatment (Inter. w/patients)	13	276	605	884	1778
Instructional Days (Center)	0	33	65	118	216
Consult. Inter. with other Agencies (Informa- tive or advisory inter- views with rep. of other agencies in community)	9	67	62	112	250
Community Service Ses- sions (Community service activities in which profes- sional staff members partici- pate in leadership capacity as part of clinic program)	49	125	30	39	243
III Patient Information					
A. Number					
1. Adults	7	48	71	68	194
2. Children	4	38	50	52	144
B. Problem Type					

	Adults	Children	Total
1. Emotional & Psychiatric Disturbance	124	48	172
2. Delinquency, Illegal & Anti-social Beh.	4	20	24
3. Parent-Child Disturbances	0	24	24
4. Mental Retardation	7	31	38
5. School Adjustment Problem	0	12	12
6. Marriage and/or Family Disturbance	36	0	36
7. State Hospital Followup	14	0	14
8. Alcoholism	7	0	7
9. Unmarried Parenthood	0	1	1
10. Sensory Disturbance—Speech, Hearing, Sight	3	6	9
	<hr/>	<hr/>	<hr/>
Total	195	142	337

C. Area of Residence

1. Berlin	121	78	199
2. Clarksville	1	0	1
3. Colebrook	17	15	32
4. Columbia	1	2	3
5. Errol	1	1	2
6. Gorham	10	13	23
7. Jefferson	1	0	1
8. Lancaster	2	0	2
9. Milan	6	5	11
10. Groveton	8	8	16
11. Pittsburg	4	3	7
12. Shelburne	2	3	5
13. Stark	3	2	5
14. Stewartstown	5	2	7
15. Stratford	2	3	5
16. Other	11	10	21
	<hr/>	<hr/>	<hr/>
Total	195	145	340

D. Referral Source

1. Self	42	0	42
2. Friends	14	7	21
3. Public Mental Hospital	11	0	11
4. Family and Relatives	26	25	51
5. Other Psychiatric Clinic	7	3	10

6. Clergy	18	8	26
7. Social Service Agency	7	5	12
8. Police	1	1	2
9. Doctor	54	36	90
0. Vocational Rehabilitation	1	1	2
11. Public Health Nurse	5	3	8
12. Court, Probation	4	12	16
13. Other Medical Agency	4	2	6
14. School	0	41	41
	<hr/>	<hr/>	<hr/>
Total	194	144	338

Fire Precinct Report

Annual Report of the Colebrook Village Fire Precinct
For the year ending December 31, 1967

PRECINCT OFFICERS

Moderator

NORMAN S. BRUNGOT

Clerk & Treasurer

EARL P. WADSWORTH

Fire Wardens

EDMUND E. OWEN	Term expires March 1968
WILBUR M. GRAY	Term expires March 1969
DEAN NEARY	Term expires March 1970

Auditors

JEAN B. GRAPES	HARRY L. OLMSTEAD, JR.
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Summary of Receipts

Town of Colebrook, raised by taxation	14,894.50
Town of Colebrook, services of Fire Dept. at fires outside Precinct	1,922.50
Town of Columbia, services of Fire Department	102.50
Town of Stewartstown, services of Fire Dept.	1,105.75
Town of Stratford, services of Fire Dept.	850.50
Town of Canaan, services of Fire Dept.	372.49
Colebrook Guaranty Savings Bank, by transfer from Truck Fund account to apply towards cost of Engine No. 3	4,711.00
Colebrook Guaranty Savings Bank, 10 year instalment loan	15,000.00
Town of Colebrook, refund one-half cost of Police and fire telephone at Nugents Shell Station	77.10
Marshall & Kent, Inc., insurance refund	87.63
George M. Stevens & Son Co., insurance dividend	6.65
State of New Hampshire, gas tax refund	28.16
Leonard Gould, extinguisher charges	6.00
Vernard Boudle, extinguisher charges	4.00
Public Service Co. of N. H., installation allowance on hot water heater	25.00
	\$ 39,193.78
Balance forward from last year	1,000.19
	\$ 40,193.97

LIST OF PRECINCT PROPERTY

Fire Station and lot	50,000.00
Hook & ladder Truck and 10 ladders	1,800.00
Engine No. 1	2,000.00
Engine No. 2	13,000.00
Engine No. 3	19,000.00
Tank No. 1 (Mack)	1,400.00
6,000 feet of 2½ inch hose	5,000.00
2,600 feet of 1½ inch hose	1,300.00
Miscellaneous equipment and supplies	2,500.00
	\$ 96,000.00

Summary of Payments

	Amount Raised	Amount Spent
Precinct charges	\$ 2,500.00	\$ 2,683.49 *
Care of Fire Station	1,500.00	1,671.89
Equipment and supplies	1,500.00	1,628.69
Hydrant rental	3,550.00	3,537.84
Payroll of Firemen and Precinct Officers	2,100.00	1,995.50
Payroll of Firemen at fires outside of Precinct	None	2,595.25 *
Principal and Interest payments:		
Fire Station debt in full	2,684.50	2,684.50
Engine No. 2, raised by taxes	1,060.00	1,060.00
Balance of debt on Engine No. 2 paid from balance of 1966 appropriations as per vote at 1967 Precinct meeting		1,000.00
New Fire Truck known as Engine No. 3	None	19,711.00 *
By transfer of estimated profit on use of trucks at fires outside the Precinct, to "New Truck" fund in Savings Bank		1,310.90
Amount raised by taxation	\$ 14,894.50	\$ 39,879.06
Balance forward from last year	1,000.19	
Net appropriation for the year 1967 not spent		314.91
	\$ 15,894.69	\$ 40,193.97

We offer the following comments on the three items starred above:

Under Article 15 of the March 1967 Warrant it was voted to authorize the wardens to spend up to \$20,000 for the new truck with authority to borrow \$15,000 of this amount by issuing serial notes. The balance, up to \$5,000, was to be taken from the "Truck Fund" account.

Payroll of Firemen for fires outside the Precinct has been entirely repaid to the Precinct by the various towns.

All items for gasoline, oil and truck repairs listed under Precinct charges and amounting to \$457.59 have also been repaid to the Precinct before determining the net amount of "profit" from use of trucks at fires outside the Precinct.

Precinct Charges

(Amount Raised \$2,500)

Hercules Lemieux, gas and repairs	176.49
Stub's Texaco, gas and repairs	117.56
Nugent Motor Co., gas and repairs	133.31
Lavignes Gulf Station, gas and repairs	17.50
Couture Motor Sales, repairs	22.05
Hapgood's Texaco, gasoline	3.40
Public Service Co. of N. H., testing siren	22.20
Robert E. Owen, snow removal from hydrants	56.40
Newport Fire Dept., charging Scot Air-pacs	6.00
New England Tel. & Tel., police and fire phone service at Nugent Motor (½ cost of this item repaid by Police Department)	156.45
Reed Supply Co., recharging extinguisher	4.50
Stickney's Pharmacy, misc. items	5.95
News & Sentinel Inc., checklist notice	3.75
E. F. Royal Co., misc.	29.49
Norman Wiswell, repairing radios	25.15
Lancaster Communications Service, repairing radios	63.64
Colebrook Radio & Electric, radio tube	2.75
Hicks Hardware, paint and brush	2.50
Northern Paper Products, misc.	3.75
Frank MacKinnon, fir brush	5.00
Earl P. Wadsworth, postage and supplies	22.75
Brooks Auto Supply, polish cloth	.65
Marshall & Kent, Inc. Treasurers Bond	16.00
Andrew R. George Ins. Agency, insurance on trucks	740.00
George M. Stevens & Son Co., insurance on firemen	236.25
Firemen's Retirement Board, dues & ins. to July 1, 1968	180.00
N. H. State Firemen's Ass'n., dues	30.00
Nugent Motor Co., 1 year rent of alerting space	600.00
	<hr/>
	\$ 2,683.49

Equipment and Supplies

(Amount Raised \$1,500)

Evans Radio, radio tubes	67.10
Colebrook Radio and Electric, radio tubes	4.15
Frizzell's TV Sales, radio tubes	3.60
Hills Department Store, uniform coat	49.00
Brook's Auto Supply, misc. supplies	10.56
Blanchard Associates, misc. supplies	46.56
Hicks Hardware, misc. supplies	68.24

Howe Fire Apparatus Co., 1,000 feet 2½ inch hose & misc. equipment	1,363.00
Russell Uniform Co., stripes for uniforms	16.48
	<hr/>
	\$ 1,628.69

Care of Fire House

(Amount Raised \$1,500)

New England Tel. & Tel. Co., phone service	168.50
Public Service Co. of N. H., lights	161.19
Colebrook Water Co., water rent	60.00
Town of Colebrook, sewer tax	30.00
Ronald Hughes, snow removal	12.00
Stub's Texaco, snow removal	76.50
Linwood Purrington, repairing heat tape	10.00
Lewis Oil Co., fuel oil	714.98
Everett Eastman, raking grounds	2.00
Andrew George Ins. Agency, insurance on Fire Station	259.00
Edmund E. Owen, washing windows	5.00
Lawrence Bean, mowing grass	5.00
Hick's Hardware, new lock, keys, and misc.	19.28
N. H. Electric Coop., Westinghouse water heater	87.50
Norman Wiswell, installing water heater	21.30
Daniel Hebert, labor on burner and misc.	39.64
	<hr/>
	\$ 1,671.89

Payroll of Firemen and Precinct Officers

(Amount Raised \$2,100)

Edmund E. Owen, Fire Warden	75.00
Wilbur M. Gray, Fire Warden	75.00
Dean Neary, Fire Warden	75.00
Earl P. Wadsworth, Clerk & Treasurer	75.00
Norman Brungot, Moderator	10.00
Jean B. Grapes, Auditor	5.00
Harry L. Olmstead Jr., Auditor	5.00
Payroll of Firemen, Fires in Precinct	1,675.50
	<hr/>
	\$ 1,995.50

Payroll of Firemen for fires outside the Precinct and for which the Precinct has been reimbursed by the Various Towns.	2,595.25
	<hr/>
	\$ 4,590.75

Hydrant Rental

(Amount Raised \$3,550)

Town of Colebrook Water Dept., hydrant rental for 1967	\$	3,537.84
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Fire Station Debt

(Amount Raised \$2,684.50)

Colebrook Guaranty Savings Bank,		
Principal payment due Dec. 1, 1967		1,300.00
Interest due June 1 and Dec. 1, 1967		42.25
Farmers & Traders National & Savings Bank		
Principal payment due Dec. 1, 1967		1,300.00
Interest due June 1 and Dec. 1, 1967		42.25
	\$	2,684.50

The debt against the Fire Station has now been completely retired.

Fire Truck Debt

Engine No. 2

(Amount raised \$1,060.00)

Colebrook Guaranty Savings Bank		
Principal payment due Dec. 1, 1967		1,000.00
Interest due June 1 and Dec. 1, 1967		60.00
	\$	1,060.00

In addition to the amount raised by taxes, it was also voted to apply the sum of \$1,000.00 left over from the 1966 appropriations on the Engine No. 2 loan. The application of this 1,000.00 paid off the loan in full.

During the year 1967 a new truck known as Engine No. 3 was purchased at a cost of \$19,711.00 to replace one that was over 20 years old. This new truck is a 750 gallons a minute pumper, and is also equipped with a 750 gallon water tank. To pay for this new piece of equipment \$4,711.00 was transferred from the "Truck Fund Reserve Account" and \$15,000.00 was borrowed from the Colebrook Guaranty Savings Bank. The loan is to be

repaid \$1,500 and interest each year over a period of 10 years, beginning December 1, 1968.

This new loan of \$15,000 constitutes the only indebtedness owed by the Precinct

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, 1967, Balance on deposit in the Colebrook

Guaranty Savings Bank	4,922.75
Interest added to the account during 1967	186.90

\$ 5,109.65

Less applied on purchase of new Fire Truck known as Engine No. 3

4,711.00

\$ 398.65

January 22, 1968 Profit on the use of the Fire Trucks at fires outside the Precinct during the year 1967

1,310.90

Balance on Deposit

\$ 1,709.55

AUDITOR'S REPORT

This is to certify that on February 13, 1968, 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, 1967, and have found them in proper order.

HARRY L. OLMSTEAD, JR.
JEAN B. GRAPES

PROGRAMS OF THE WHITE MOUNTAINS

REGION ASSOCIATION 1967 (30th year)

The White Mountains Region Association has had an active season.

This past summer we originated and sponsored an information booth at Ayer's Cliff, Quebec, to sell people leaving Expo '67 to the White Mountains region and New Hampshire.

We have prepared a 100-page application for a federal grant for research of snow erosion problems at ski areas.

Introduced for the first time whitewater racing to the region in our Androscoggin Weekend which was held in September and continued to boom the fall foliage promotion.

Supported the 4-H programs with awards; studied and promoted various east-west highway routes in the north country; researched and supported the need for bus connection from Littleton to Colebrook; received and answered 9,000 inquiries from outsiders who wanted to spend their money in the White Mountains region.

The development of recreation has and will continue to be a major factor in the economy of our towns. In addition to being an active industry by itself, it encourages the location of industry in our region.

We hope your town will support the White Mountains Region's appropriation request for 1968 which is seven cents per thousand dollars of the towns' equalized valuation. These activities which we are engaged in are limited to the amount of money we are able to raise.

Sincerely yours,

WHITE MOUNTAINS REGION ASSOCIATION

John P. Wilson, Executive Secretary

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BIRTHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Birth and Name of Child	Sex, living or Stillborn, No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1967					
January					
1 Kelly Jean Weir	F-L-1	Robert J. Weir	Judith A. Steele	Colebrook, N.H.	Boston, Mass.
4 Michael David Meacham	M-L-3	Stacy A. Meacham	Daphne K. Meacham	Whitefield, N.H.	Colebrook, N.H.
12 Christopher C. Rancholes	M-L-2	Larry C. Rancholes	Carol J. MacDonald	Stewartstown, N.H.	Stewartstown, N.H.
17 Rosa Lee Nash	F-L-1	Phillip G. Nash	Rosalie J. Plante	Stewartstown, N.H.	Stewartstown, N.H.
18 Jay Edward Edgecomb	M-L-1	Peter E. Edgecomb	Marjorie L. Prince	Limestone, Maine	Goffstown, N.H.
21 Dana Robert Lynch	M-L-1	Robert W. Lynch	Allison L. Pease	Stewartstown, N.H.	Stewartstown, N.H.
28 John Henry Reynolds, Jr.	M-L-3	John Henry Reynolds	Marlene Fournier	Stewartstown, N.H.	Van Buren, Maine
February					
4 James Lewis Biron	M-L-1	James Lloyd Biron	Lynda Lea Lewis	Rochester, N.H.	Littleton, N.H.
14 Dennis H. Purkington, Jr.	M-L-2	Dennis H. Purkington	Rotha J. Cameron	Stewartstown, N.H.	Stewartstown, N.H.
23 Kevin Lee Fogg	M-L-3	Gordon L. Fogg	Beverly E. Drew	Milan, N. H.	Columbia, N.H.
March					
25 Eric F. Hartlen	M-L-1	Freeman B. Hartlen	Cynthia Gleason	Stewartstown, N.H.	Stewartstown, N.H.
April					
4 June Lyons	F-L-4	Albion C. Lyons	Janice I. Parker	Colebrook, N.H.	Stewartstown, N.H.
4 Joan Lyons	F-L-5	Albion C. Lyons	Janice I. Parker	Colebrook, N.H.	Stewartstown, N.H.
15 Kimberley M. Duntton	F-L-3	James A. Duntton	Colleen J. Bowers	Portsmouth, N.H.	Philadelphia, Pa.
May					
6 Jeffrey A. Gaudette	M-L-3	Wilfred J. Gaudette	Linda Y. King	Norton, Vt.	Lancaster, N.H.
25 Vincent C. Gaudette	M-L-1	Archie J. Gaudette	Trueliene Parker	Norton, Vt.	Maldenstone, Vt.
June					
13 Robert D. Haynes	M-L-3	Wayne L. Haynes	Elaine C. Laperle	Stewartstown, N.H.	Colebrook, N.H.
17 Renee M. Cross	F-L-1	Wayne H. Cross	Connie J. Hartlen	Stewartstown, N.H.	Colebrook, N.H.
18 Karen S. Collins	F-L-3	Walter S. Collins, Jr.	Sylvia J. Beecher	Colebrook, N.H.	Berlin, N.H.
July					
4 Ronald J. Caron, Jr.	M-L-1	Ronald J. Caron	Linda A. McMain	Stewartstown, N.H.	Guildhall, Vt.
6 Laurie A. Harding	F-L-1	Bradley G. Harding	Lorraine DeBanville	Stewartstown, N.H.	Stewartstown, N.H.
18 Penny Lee Williams	F-L-7	Graydon Williams	Ervena Grover	Bloomfield, Vt.	Stewartstown, N.H.
August					
15 Ronald Mark Crawford	M-L-2	Robert W. Crawford	Alice E. Gould	Stewartstown, N.H.	Colebrook, N.H.
September					
12 Baby Girl	F-S-3	James R. Smith	Marie Caouette	Boston, Mass.	Dixville, P.O.
12 Baby Girl	F-S-4	James R. Smith	Marie Caouette	Boston, Mass.	Dixville, P.O.
10 Benjamin H. Gadwah	M-L-2	Herbert L. Gadwah	Faye A. Danforth	Stewartstown, N.H.	Stewartstown, N.H.
11 Brian Randall Cross	M-L-1	Randall R. Cross	Christine Arsenault	Stewartstown, N.H.	Coaticook, P.O.
12 Ronald H. Edwards	M-L-1	Roy D. Edwards	Myra Washburn	Stewartstown, N.H.	Stewartstown, N.H.
23 Michael B. Edwards	M-L-2	Bruce A. Edwards	Mary Jane Noyes	Cape Elizabeth, Me.	Stewartstown, N.H.
30 Mark R. Bissonnette	M-L-3	Mark Bissonnette	Suzanne Gagne	Berlin, N.H.	Stewartstown, N.H.
October					
17 Lauren A. Dyer	F-L-2	Donald E. Dyer	Ethel J. Catter	Portland, Me.	Quincy, Mass.
21 Kimberley A. Sibulkin	F-L-1	Louis F. Sibulkin	Carole A. King	Manchester, N.H.	Stratford, N.H.
22 Todd E. Gray	M-L-3	Warren Gray	Ernestine Desrosier	Stewartstown, N.H.	Colebrook, N.H.
22 Tony M. Gray	M-L-4	Warren Gray	Ernestine Desrosier	Stewartstown, N.H.	Colebrook, N.H.
28 Shawn E. Moore	M-L-4	Bruce E. Moore	Priscilla Robie	Lancaster, N.H.	Stratford, N.H.
29 Michael C. Tilton	M-L-2	Curtis E. Tilton	Suzanne Gross	Stewartstown, N.H.	Chicago, Ill.
November					
18 Lonnie Lea Nason	F-L-3	Edwin B. Nason	Alberta Luther	Bloomfield, Vt.	St. Albans, Vt.
December					
5 Lasa Rachel Sibulkin	F-L-2	J.J. Sibulkin	Eliz. J. Forchard	Manchester, N. H.	Washington, D.C.
9 Allan Yves Corriveau	M-L-2	Laval Corriveau	Bertha J. Gilbert	Bury, P.O.	Compton, P.O.
9 Angelica C. Fogg	F-L-1	Gene D. Fogg	Wanda L. Rancholes	Colebrook, N.H.	Stewartstown, N.H.
21 Cheryl C. Cross	F-L-2	Albert W. Cross	Ethel M. Allen	Lockes Mills, Me.	West Paris, Me.

DEATHS REGISTERED IN THE TOWN OF COLEBROOK, N.H., FOR THE YEAR ENDING DECEMBER 31, 1967

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex, Marital Status	Name of Father	Maiden Name of Mother
1967						
January	Colebrook, N.H.	Laurence F. Fletcher	Stewartstown, N.H.	M-M	George Fletcher	Edith Hook
23	Stewartstown, N.H.	Brenda Therrien	Stewartstown, N.H.	F-M	Donald Haynes	Jean Keach
24	Colebrook, N.H.	Elizabeth Bourassa	Divville, P.O.	F-W	Denis Mallon	Marie Girouard
February						
1	Hanover, N. H.	Clinton S. Perren	Errol, N.H.	M-M	Norton Perren	Flora Walsh
8	Colebrook, N.H.	Lee Stevens	Colebrook, N.H.	M-S	James Stevens	Unknown
12	Stewartstown, N.H.	Elsie T. Swatt	Unknown	F	Calvin Taylor	Elizabeth Patrick
March						
5	Stewartstown, N.H.	Alby Ellsworth Owen	Hereford, P.O.	M-S	Hollis Owen	Elsie Howe
13	Concord, N. H.	Mama Gunn	P. E. I., Can.	F-S	George Gunn	Cath. Corbett
22	Stewartstown, N.H.	Harry Ellsworth Bunnell	Colebrook, N.H.	M-W	Ellsworth Bunnell	Cath. Soucy
26	Berlin, N. H.	Michael James King	Berlin, N. H.	M-S	Unknown	Joyce King
29	Berlin, N. H.	Paul Leonard	Coatlicoek, P.O.	M-M	Alex Leonard	Bertha Bowen
April						
1	Stewartstown, N.H.	Alton L. Burrill	Colebrook, N.H.	M-M	Frank Burrill	Janice Parker
4	Stewartstown, N.H.	June Lyons	Stewartstown, N.H.	F-S	Alton Lyons, Jr.	Janice Parker
5	Hanover, N.H.	Baby Girl Lyons	19 hr. 3M Stewartstown, N.H.	M-W	Fred Washburn	Walden Bowen
7	Lancaster, N.H.	Albert J. Collinge	New Bedford, Mass.	F-S	James A. Dunton	Colleen Bowers
17	Stewartstown, N.H.	Kimberly M. Dunton	Stewartstown, N.H.	F-S	Frank A. Dunton	Unknown
20	Stewartstown, N.H.	Nettie K. Hicks	Colebrook, N.H.	F-W	Allie Keyes	Unknown
30	Errol, N.H.	Harry L. Hurlburt	Clarksville, N.H.	M-M	William Hurlburt	Sarah Gathercole
May						
2	Stewartstown, N.H.	Bessie H. Keisea	Stratford, N.H.	F-W	George Hillard	Anna Planders
6	Colebrook, N.H.	Charles F. Moore	Littleton, N.H.	M-S	Robert Moore	Ira Bishop
12	Stewartstown, N.H.	Henry Washburn	Pittsburg, N.H.	M-W	Fred Washburn	Isabelle Smith
15	Lancaster, N.H.	Truman Griggs	Columbia, N.H.	M-S	John Griggs	Elvada Baneret
18	Stewartstown, N.H.	Nettie J. Williams	Canaan, Vt.	F-W	Howard Russell	Emily Thompson
28	Whitefield, N. H.	Walter H. Reed	Barre, Vt.	M-S	Walter H. Reed	Matilda Guy
June						
11	Stewartstown, N.H.	Cora Rance Young	Clarksville, N.H.	F-S	Alvyn P. Young	Mary Haynes
July						
9	Kittery, Maine	Earle R. Foss	Auburn, Maine	M-M	Alvora P. Foss	Maudie Beckwith
22	Hanover, N.H.	Doris E. Covell	Colebrook, N.H.	F-S	Osgood Covell	Anna Perzella
24	Stewartstown, N.H.	Bertha G. Miltimore	Columbia, N.H.	F-S	Everett Colby	Emma Kingsley
August						
13	Merrimack, N.H.	Claude Chamberlain	Colebrook, N.H.	M-W	John Chamberlain	Nettie Paul
14	Stewartstown, N.H.	John M. Greer	Pt. Wolf, N.B. Can.	M-W	Henry Greer	Marjette Pradshaw
25	Berlin, N. H.	Loren Barrett	Colebrook, N.H.	M-W	John Barrett	Mary Stevens
25	Colebrook, N.H.	Clydon Asa Sawin	North Water Fd., Me.	M-W	Harry I. Sawin	Cora Bean
September						
6	St. Jovnsbury, Vt.	Esther G. Ellingwood	Stratford, N.H.	F-W	Ransom Severy	Susan Bailey
8	Stewartstown, N.H.	Marion R. Woodrow	Lemington, Vt.	M-W	George Ramsay	Mary Burbank
18	Stewartstown, N.H.	Ethel H. Bergeron	Stewartstown, N.H.	F-S	Melvin Hall	Bessie Young
19	Stewartstown, N.H.	Therese C. McKinnon	St. Paul, Bedford	F-W	John Brandy	Anna Ray
October						
2	Stewartstown, N.H.	Inez W. Bean	Colebrook, N.H.	F	Terry Wright	Laura French
5	Colebrook, N.H.	Peley Grover	Colebrook, N.H.	M-W	Yvring Grover	Edith Hook
18	Stewartstown, N.H.	John L. Stoddard	Lemington, Vt.	M-W	Rdgar Stoddard	Ellen Morrill
24	Stewartstown, N.H.	Ophie B. Hook	Canaan, Vt.	F-W	Ralph Cree	Mary Breinard
November						
19	Stewartstown, N.H.	Florence Lampman	Swanton, Vt.	F-W	John Lampman	Martha Morris
20	Colebrook, N.H.	Allice G. Corbett	Columbia, N. H.	F-W	Ray Climan	Flora Marshall
28	Colebrook, N.H.	Paul W. Bunnault	Haverhill, Mass.	M-M	Albert Bunnault	Unknown
December						
6	Concord, N. H.	Lyman Batchelder	Pittsburg, N.H.	M-D	Gorland Batchelder	Cora M. Burns
19	Hanover, N. H.	George R. Ramsay	Lemington, Vt.	M-W	George Ramsay	Mary Burbank
20	Colebrook, N.H.	Florence Johnson	Stark, N.H.	F-W	George Johnson	Unknown
25	Stewartstown, N.H.	Eva Belle Heath	Stewartstown, N.H.	F-W	Willie Brown	Belle Hoigne
25	Stewartstown, N.H.	Evangeline W. Turner	Pudash, N. S.	F-W	Capline James Cook	Hanna Heather
27	Stewartstown, N.H.	Ida Bumford Haynes	Colebrook, N.H.	F-W	Oryville C. Bumford	Sarah Donnelly
1967						
February						
18	Stewartstown, N.H.	Cora Goodchild	Lowell, Mass.	F-W	Unknown	Olive Dubeau

MARRIAGES REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1967

Date and Place of Marriage	Name and Surname of Groom & Bride	Age Each at Time of Marriage	Birthplace Of Each	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
1967 January 2	Lawrence V. Moren Theresa A. Hicks	59 60	Colebrook, N. H. Colebrook, N. H.	Victor Moren Nettie Jordan Homer Clark Goldie Hurlbert	Rev. Isadore Fox Methodist Minister Fletcher, Vermont
January 27	Francis E. Parker Bonita Ellen Hays	22 22	Avenal, N. J. Parlin, N. J.	Borden S. Parker Catherine E. George Frank C. Hays Ellen Wenslowski	Rev. Philip Polhemus Methodist Minister Colebrook, N. H.
January 28	Wendell O. Woodard Louise Ann Perry	21 18	Stewartstown, N. H. Chatham, N. H.	Otis G. Woodard Mary G. Brackett Herbert N. Perry Eliz. Densmore	Harold E. Burchett Minister of the Gospel Dover, N. H.
February 4	Raoul P. Riendeau Bethany L. Noyes	25 21	Colebrook, N. H. N. Stratford, N. H.	Philip Riendeau Leonie Heloin Raymond Noyes Laura Bennett	Rev. Rodrigue Gallant Roman Catholic Priest Colebrook, N. H.
February 25	William H. Neary Marilyn L. Mason	25 20	Colebrook, N. H. Northumberland Vt.	Dean W. Neary Elvada B. Greer Percy M. Mason Eva L. Brow	Rev. Lucien Dupont Roman Catholic Priest Northumberland, N. H.
March 11	Guy d'Auray Madeleine S. Lambert	34 33	Ottawa, Ontario Ottawa, Ontario	Anthony d'Auray Margaret Richard Ernest St. Laurent Therese Vermette	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
March 11	Leonard D. Martel Arlene H. Neary	24 24	Colebrook, N. H. Colebrook, N. H.	Camille J. Martel Ida M. Jordan Dean W. Neary Elvada B. Greer	Rev. Philip Polhemus Methodist Minister Colebrook, N. H.
March 18	Roger E. Gilcris Sylvia M. Lynch	22 20	Groveton, N. H. Colebrook, N. H.	Charles W. Gilcris Pearl P. Demers William P. Lynch Beatrice R. Fuller	Rev. Lucien Dupont Roman Catholic Priest Northumberland, N. H.
May 13	Gene Dermont Fogg Wanda Lou Rancloes	20 18	Colebrook, N. H. Colebrook, N. H.	Alton Fogg Dorothy Peabody Frank Rancloes Glenna Knapp	Rev. Helen Lyman Congregational Minister Colebrook, N. H.
May 14	Herbert Lee Nott Cynthia Jane Locke	23 18	Streetsville, Ontario Lemington, Vt.	William Nott Pauline Steen Albert Locke Dorothea Brackett	Rev. Helen Lyman Congregational Minister Colebrook, N. H.
May 20	Yvan P. Lambert Gloria Ann Boudle	23 20	Colebrook, N. H. Colebrook, N. H.	Aubert O. Lambert P. Q. Beatrice Labreque Clifton C. Boudle Jo Ann Johnson	Rev. Rodrigue Gallant Roman Catholic Priest Colebrook, N. H.
June 10	Ewen Fay Vaughn Jean Patricia Cote	19 19	Colebrook, N. H. Canaan, Vt.	Fay Vaughn Elizabeth Cameron Arthur H. Cote Phyllis E. Young	Rev. Helen Lyman Congregational Minister Colebrook, N. H.
June 17	Denis E. Dumont Lana J. Dobson	23 22	Colebrook, N. H. Colebrook, N. H.	Lancaster, N. H. Stewartstown, N. H. Caroline Kenney	Rev. Rodrigue Gallant Roman Catholic Priest Colebrook, N. H.
June 19	Frederick R. Hailey Mary L. White	61 56	St. Petersburg Florida Paterson, N. J.	Jerry Hailey Mary Doren John Rogers Ellen V. Allen	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
July 1	Ralph William Lynch Mary Helen Placey	25 18	Colebrook, N. H. Colebrook, N. H.	John Lynch Dorothy Barker Gordon E. Placey Helen E. Davis	Rev. Philip Polhemus Methodist Minister Colebrook, N. H.
July 1	Ronald James Hughes Patricia A. Fannon	29 21	Colebrook, N. H. Colebrook, N. H.	Homer Hughes Florence Blais Edward Fannon Alice Brown	Rev. Rodrigue Gallant Roman Catholic Priest Colebrook, N. H.
July 8	Bernard M. Grover Annette J. DesRosiers	27 22	Colebrook, N. H. Colebrook, N. H.	George A. Grover Pauline Bacheider Albert Gould Laura G. Chase	Rev. Philip Polhemus Methodist Minister Colebrook, N. H.

July 8	Whitehall, N. Y.	Whitehall, N. Y.	Andrew McGrath
July 8	Port Henry, N. Y.	Port Henry, N. Y.	Marion Beaudwin John E. Brooks Catherine Tyrell
July 12	Ontario	Puerto Rico	Blas Herrero Irene A. White Arthur E. Brown Jean M. Parker
July 15	Lebanon, N. H.	Lebanon, N. H.	Everett H. Cowan
July 15	Lebanon, N. H.	Lebanon, N. H.	Dorothy B. Perkins David R. Noyes Barbara J. Sweatt
July 18	Los Angeles, California Miami, Florida	Los Angeles, California Miami, Florida	Samuel C. Bender Louise K. Stell Joseph Fenias Estelle Fischer
August 5	Colebrook, N. H.	Colebrook, N. H.	Wayne Farrar Leona P. Gould Thomas Riley Amy Sweat
August 5	Newington, Conn. Colebrook, N. H.	Hartford, Conn. Stewartstown, N. H.	Paquale Piacente Jane L. Kulas Charles W. Pease Mary Driscoll
August 5	Manchester, N. H.	Manchester, N. H.	Victor W. Dohar Justice of the Peace Manchester, N. H.
July 29	Pittsburg, N. H.	Groveton, N. H.	Clarence McKearney Mary Rancloes Edward T. Pannon Alice Brown
July 29	Colebrook, N. H.	Concord, Vt.	Rev. Phillip Polhemus Clergyman
July 29	Colebrook, N. H.	Stewartstown, N. H.	Rev. Harvey E. Look W. Stewartstown, N. H.
August 19	Colebrook, N. H.	Lancaster, N. H.	Rev. Phyllis Benner Baptist Minister N. Stratford, N. H.
August 19	Stratford, N. H.	Bloomfield, Vt.	Dona C. Swift Richard E. Ramsay Helen Arsenault
August 26	Colebrook, N. H.	Edenton, N. C.	Rev. Phillip Polhemus Methodist Minister Colebrook, N. H.
August 26	Colebrook, N. H.	Stewartstown, N. H.	Rev. Phillip Polhemus Methodist Minister Colebrook, N. H.
September 2	Hartford, Conn. Colebrook, N. H.	Berlin, N. H.	Rev. Rodrigue Gallant Roman Catholic Priest Colebrook, N. H.
September 7	Colebrook, N. H.	St. Edwidge, P. O.	Rev. B. G. Couture Roman Catholic Priest Canaan, Vermont
September 24	Canaan, Vt.	Stewartstown, N. H.	Marie L. Marquis
September 24	Dixville, N. H.	Converse, S. C.	Wonnie Greene Irene Holland
September 24	Dixville, N. H.	Beecher Falls Vt.	George Bouchard Rejeanne Gaynon
September 30	Colebrook, N. H.	Colebrook, N. H.	Miles C. Jeffers Laura Blodgett William Falconer Lena Hayes
September 30	Canaan, Vt.	Lancaster, N. H.	Rev. Benjamin Chase Episcopal Minister Colebrook, N. H.
October 14	Pittsburg, N. H.	Nashua, N. H.	Rev. Helen Lyman Congregational Minister Colebrook, N. H.
October 14	Colebrook, N. H.	Stewartstown, N. H.	S. E. Teffy Justice of the Peace Dixville, N. H.
October 28	Lemington, Vt.	Stewartstown, N. H.	Rev. Gregoire Dumont Roman Catholic Priest Colebrook, N. H.
October 28	Lemington, Vt.	Stewartstown, N. H.	Ernest B. Ellingwood Jennette Holbrook Joseph G. Daley Yvonne O. Goulet
December 2	Colebrook, N. H.	Colebrook, N. H.	Clyde B. Gray Pearl C. Riley Leonard Jordan Mary D. Bennett
December 2	Colebrook, N. H.	Colebrook, N. H.	Rev. Dale True Clergyman Berlin, N. H.

