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ANNUAL REPORT

for the

Town

of

NEW HAMPTON

New Hampshire



For the Fiscal Year Ending

December 31, 1965

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December 31, 1965

Printed by The Enterprise Press Bristol, N. H.

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TOWN OFFICERS

Moderator ROBERT H. MOULTON

Town Clerk
ARTHUR SEAVEY

Selectmen

WILLIAM H. CLEMENT W. LESTER YOUST KENNETH S. TORSEY

Treasurer
ETHEL J. EMMONS

Tax Collector EDWIN C. HUCKINS

Road Agent
MILLARD I. BLAKE

Auditors

MYRTLE K. MELCHER MARTINA O. DEARBORN FRANCIS O. LATHROP

Supervisors

FRANCIS O. LATHROP BARTH R. DeGRAFF LEONARD O. HUCKINS

School Board
THOMAS B. SMITH

Chief of Police
WILLIAM T. WALLACE

Civil Defense Director
WILLIAM H. CLEMENT

PAULINE S. MERRILL ETHEL J. EMMONS ALICE G. LATHROP

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of New Hampton in the County of Belknap in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said New Hampton on Tuesday, the eighth day of March next, at 10:00 A.M., the polls to close not earlier than 6:00 P.M., to act upon the following subjects:

Business meeting at 8:00 P.M.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
- 3. To see what sum of money the Town will vote to raise and appropriate for the repair of Highways and Bridges.
- 4. To see if the Town will vote to raise and appropriate the sum of \$933.08 for Town Road Aid, the State to contribute the sum of \$6,220.51.
- 5. To see what sum of money the Town will vote to raise and appropriate for the maintenance and tarring of Class V roads.
- 6. To see if the Town will vote to raise and appropriate \$3,321.63 for principal and interest payment on Hough Payloader Note.
- 7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

- 8. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.
- 9. To see what sum of money the Town will vote to raise and appropriate for Old Home Day.
- 10. To see what sum of money the Town will vote to raise and appropriate for Old Cemeteries.
- 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the care of the Village Cemetery.
- 12. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the control of White Pine Blister Rust.
- 13. To see if the Town will vote to raise and appropriate a sum of money for the support of hospitals.
- 14. To see if the Town will vote to raise and appropriate \$50.00 for the Newfound Area Nursing Association.
- 15. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Community Center.
- 16. To see what sum of money the Town will vote to raise and appropriate for the construction of a hot-top sidewalk from Morin's and Kitchell's property line westerly along said 3 B highway toward state highway route No. 104 as far as Caswell drive.
- 17. To see if the Town will vote to accept ownership, and assume care and maintenance of, the present privately owned roadway, known as Seminole Avenue, which roadway runs along the western shore of Lake Waukewan, in the land development known as Wildwood on Lake Waukewan, between the rear of the lakefront cottages and the B & M Railroad Right of Way, a distance of about one half mile.

The aforesaid privately owned road provides access and egress to the seventeen cottages, all in New Hampton and all tax paying, each of which by deed has the right to the use of the said roadway.

- 18. To see if the Town will vote to authorize the Selectmen to request the State to reassess the Town and to raise and appropriate the necessary sum of money.
- 19. To see what action the Town wishes to take regarding the purchase of a grader, and to raise and appropriate money for same.
- 20. To see if the Town will vote to discontinue the road crossing The New Hampton School Campus, beginning at 3 B and ending at the Doherty Road, so-called.
- 21. To see if the Town will vote to purchase a new truck, applying an old truck towards the cost of the new one, and raise and appropriate money for the same.
- 22. To see what action the Town wishes to take regarding repairs to the Town House, and raise and appropriate money for the same.
- 23. To see if the Town will vote to relocate or widen the road and the bridge at the foot of the Blake Hill road and raise and appropriate a sum of money for the same.
- 24. To transact any other business that may legally come before this meeting.

WILLIAM H. CLEMENT LESTER YOUST KENNETH S. TORSEY

Selectmen of New Hampton

Note: This warrant contains only those articles submitted prior to going to press and is subject to changes, subtractions, or additions.

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$3,	115,033.00
Mills and Machinery		64,790.00
Electric Plants	2,9	909,216.00
House Trailers (10)		26,214.00
Mature Wood and Timber		5,000.00
Stock in Trade		13,288.00
Boats and Launches (26)		3,845.00
Cows (108)		12,300.00
Neat Stock (10)		600.00
Fur Bearing Animals (12)		300.00
Gasoline Pumps and Tanks		625.00
Gross Valuation	\$6,	151,211.00
Less Exemption to Veterans		42,000.00
Less Live Stock Exemptions		6,655.00
Less Non-profit Organizations		2,250.00
Net Valuation	\$6,	100,306.00
Net Valuation of Village Fire Precinct	\$	12,517.79

BUDGET OF THE TOWN OF NEW HAMPTON

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

	Estimated	Actual	Estimated
SOURCES OF REVENUE		Revenue	
		Previous	
	Yr. 1965	Yr. 1965	Yr. 1966
From State:			
Interest and Dividends Tax	\$3,000.00	\$4,278.70	\$3,500.00
Railroad Tax		37.95	
Savings Bank Tax	250.00	422.03	350.00
Reimbursement a/c State and Federal forest lands	10.00	69.75	10.00
Reimbursement a/c Flood			
Control Land	700.00	869.68	750.00
For Fighting Forest Fires	15.00	58.51	15.00
Reimbursement a/c Old Age Assista	nce	351.16	
From Local Sources Except Taxes:			
Dog Licenses	275.00	228.90	200.00
Business Licenses, Permits and Filing Fees	10.00	10.00	30.00
Interest Received on Taxes			
and Deposits	300.00	451.94	300.00
Motor Vehicle Permit Fees	6,000.00	6,694.18	6,500.00
Sale of Town Property		50.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	700.00	678.00	675.00
National Bank Stock Taxes	40.00	41.40	40.00
Yield Taxes	400.00	1,539.50	500.00
Total Revenues From All Sources Except Property Taxes	\$11,700.00	\$15,781.70	\$12,870.00
Amt. To Be Raised By Prop. Taxes			208,719.08
TOTAL REVENUES		\$	221,589.08

EUDGET OF THE TOWN OF NEW HAMPTON

PURPOSES OF EXPENDITURES	Previous	Actual Expendi- tures Pre- vious Yr.	tures En-
Current Maintenance Expenses:	1965	1965	1966
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Auto Fees Exp., town hall, other town bldgs. Employees' Ret. & Social Sec.	\$2,500.00 1,950.00 150.00 325.00 100.00 850.00	\$3,259.50 1,475.84 168.27 298.50 75.93 1,057.36	\$3,200.00 2,400.00 400.00 325.00 100.00 1,200.00
Protection of Persons & Property: Police Department Fire Department Blister Rust Insurance w/c Planning and Zoning Damage by Dogs	425.00 3,000.00 100.00 425.00 2,995.00 75.00	296.39 3,604.19 100.00 296.39	425.00 3,500.00 100.00 425.00 75.00
Damages and Legal Expenses Civil Defense	75.00 500.00	96.23 442.21	75.00 500.00
Health: Health Dept. incl. hospitals Vital Statistics Town Dump	175.00 25.00 500.00	179.93 500.00	175.00 25.00 500.00
Highways and Bridges:	300.00	500.00	500.00
Town Maint., Summer and Winter Street Lighting Gen'l Exp., Highway Dept., Class V Town Road Aid	32,000.00 140.00 3,000.00 838.20	32,335.48 134.76 3,000.00 838.20	32,000.00 140.00 3,000.00 933.08
Public Welfare: Town Poor Old Age Assistance	500.00 2,350.00	1,698.46 1,601.35	1,500.00 2,350.00
Patriotic Pur.: Memorial & Old Hom Recreation: Parks and Playgrounds	e 285.00 100.00	285.00 100.00	285.00 100.00
Pub. Service Enterprises: Cemeteries Town Common	700.00 600.00	755.91	700.00
Adv. and Regional Associations	75.00	75.00	75.00
Interest: State of New Hampshire On Temporary Loans On Long Term Notes and Bonds		9.17 598.93 508.34	175.00 900.00
Outlay for New Constr. & Perm. Imp State Aid Constr., Town's Share Sidewalk Construction	4,500.00		500.00
New Equipment			5,500.00
Payment on Principal of Debt: Long Term Notes	6,014.34	5,506.00	3,006.00
County Taxes	10,985.85	10,985.86	12,000.00
School Taxes	132,411.02	135,620.84	145,000.00
TOTAL EXPENDITURES	\$208,669.41	205,904.04	221,589.08

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Charges	\$15,515.00
Hospitals, Newfound Nursing Assoc.	200.00
Historical Society	25.00
Blister Rust	100.00
Town Highway Maintenance	32,000.00
Class V Roads	3,000.00
Town Road Aid	838.00
Old Home Day, Memorial Day	285.00
Community Center	100.00
Care of Cemeteries	700.00
New Construction (Bridges)	4,500.00
Fire Truck Note:	2,587.50
Hough Payloader Note	3,426.84
Planning and Zoning	2,995.00

Total Town Appropriations \$66,272.54

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$4,278.70
Railroad Tax	37.95
Savings Bank Tax	422.03
Reimb., State and Federal Lands	10.00
Reimb., Flood Control Land	869.70
Revenue from Yield Tax	1,085.60
Interest Received on Taxes	300.00
Licenses, Permits, Filing Fees	20.00
Dog Licenses	275.00
Motor Vehicle Permits	6,700.00

National Bank Stock Taxes	40.00
Poll Taxes @ \$2.00	682.00
Reimb., Forest Fire	15.00
Total Revenues and Credits —	14,735.98
Net Town Appropriations	\$ 51,536.56
Net School Appropriations	132,411.02
County Tax	10,985.85
Total Town, School and County	\$194,933.43
Plus: Overlay	276.36

\$195,209.79

Taxes to be Committed to Collector:

Amount to be Raised By Property Taxes:

Property Taxes	\$195,209.79
Precinct Taxes	2,251.68
Total Property Taxes	\$196,461.47
Poll Taxes @ \$2.00	682.00
National Bank Stock Taxes	40.00

Total Taxes to be Committed \$197,183.47

Tax Rate on \$100.00 of Valuation \$3.20

Precinct Rate on \$100.00 of Valuation .10

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings, including land and buildings formerly of Don Lougee	\$ 6,000.00
Highway Department, Lands and Buildings Equipment, no depreciation shown	5,000.00 65,000.00
Fire Truck and Equipment	14,000.00
Land and Buildings acquired through Tax Collector's deeds	1,850.00
Total	\$91,850.00

FINANCIAL REPORT

Assets:	
Cash in Treasury, Jan. 1, 1965	\$63,425.51
Capital improvement, Central Bridge and	
Blake Hill Road	1,485.07
Unredeemed Taxes:	
Levy of 1964	845.81
Levy of 1963	566.11
Previous years	399.04
Uncollected Taxes:	20.157.46
Levy of 1965 Levy of 1964	20,157.46 482.06
Levy of 1963	130.93
Previous years	300.46
State Head Taxes—Levy of 1965	535.00
State Head Taxes—Previous years	40.00
Total Assets	\$88,367.45
Liabilities:	
Bridge Floor	\$4,500.00
Town Common	600.00
Town House Repair Fund	3,934.95
State Head Taxes	715.00
Yield Tax	380.73
School District, Balance of Appropriation	67,071.02
Capital Reserve Fund	1,485.07
Long Term Note (Payloader)	9,018.00
Total Liabilities	\$87,704.77
Excess of Assets over Liabilities	662.68
Total	\$88,367.45

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1965

Town Charges	Amount of Appro.	Refund	Actual Expend.	Unspent Balance	Over- draft
Town officers salaries			\$3,259.50		\$759.50
Town officers expenses	\$2,500.00 s 1,950.00		1,475.84	\$474.16	φιου.σο
Election & registration			168.27	ψ111.13	18.27
Auto Permits	325.00		298.50	26.50	
Town Buildings	100.00		75.43	24.57	
Police	425.00		406.10	18.90	
Fire Protection	3,000.00		3,604.19		604.19
Workmens compensat			383.90	41.10	
Health Dept.	325.00		29.73	295.27	
Damage by dogs	75.00		48.23	26.77	
Vital Statistics	25.00			25.00	
Street Lights	140.00		134.76	5.24	
Old Age Assistance	2,350.00		1,601.35	748.65	
Town Poor	500.00		1,698.46		1,198.46
Legal Expense	75.00		48.00	27.00	
Interest	700.00		598.93	101.07	
Town Dump	500.00		500.00		
Social Security	850.00		1,057.36		207.36
Civil Defense	500.00		442.21	57.79	
Town Common	600.00			600.00	
Total Town Charges	\$15,515.00		\$15,830.76	\$2,472.02	\$2,787.78
Other Appropriations:					
Highways & Bridges	\$32,000.00		\$32,335.48		\$335.48
Town Road Aid	838.20		838.20		
Class V Roads	3,000.00		3,000.00		
Fire Truck Note	2,587.50		2,587.50		
Pay Loader Note	3,426.84		3,426.84		
Memorial Day	85.00		85.00		
Old Home Day	200.00		200.00		
Old Cemeteries	200.00		255.91		55.91
Village Cemetery	500.00		500.00		
Blister Rust	100.00		100.00		
Support of Hospitals	150.00		150.00		
Newfound Area Nursi			50.00		
Historical Society	25.00		25.00		
Community Center	100.00		100.00		
Planning & Zoning	2,995.00		2,995.00	4 500 00	
Repair Bridge Floor	4,500.00		10 000 00	4,500.00	
County Tax	10,985.85		10,985.85	47 400 10	
School Tax	132,411.02		84,922.84	47,488.18	
Totals	\$194,154.41	\$:	142,557.62	\$51,988.18	\$391.39
Grand Totals	\$209,669.41	\$	158,388.38	\$54,460.20	\$3,179.17

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 1965

Receipts:

*	
1964 Auto Permits	\$ 156.46
1965 Auto Permits	6,528.20
1966 Auto Permits	39.02
1964 Dog Licenses	7.50
1965 Dog Licenses	222.00
Total Receipts	\$6,953.18
Less: January Fees	30.10
Balance Paid to Treasurer	\$6,923.08

ARTHUR E. SEAVEY, New Hampton Town Clerk

REPORT OF TAX COLLECTOR

For The Year Ending December 31, 1965

	LEVY OF 1	965 ——		
	Property	Poll	Head	Total
Warant	\$196,205.62	\$682.00	\$2,055.00	198,942.62
Yield Tax	1,302.71			1,302.71
National Bank Tax	41.40			41,40
Added Taxes		22.00	65.00	87.00
Penalties			6.50	6.50
Totals	\$197,549.73	\$704.00	\$2,126.50	200,380.23
Collected and Paid				
To Treasurer	\$177,553.52	\$498.00	, ,	179,588.02
Abated	16.75	28.00	55.00	99.75
Uncollected 1/1/66	19,979.46	178.00	535.00	20,692.46
Totals	\$197,549.73	\$704.00	\$2,126.50	200,380.23
	- LEVY OF 1	964 ——		
	Property	Poll	Head	Total
Uncollected 1/1/65	\$18,998.63	\$210.00	\$635.00	\$19,843.63
Interest	342.15	•		342.15
Penalties			51.00	51.00
Totals Collected and Paid	\$19,340.78	\$210.00	\$686.00	\$20,236.78
To Treasurer	\$18,866.72	\$170.00	\$571.00	\$19,607.72
Abated	, ,	32.00	90.00	' '
Uncollected 1/1/66	474.06	8.00	25.00	507.06
Totals	\$19,340.78	\$210.00	\$686.00	\$20,236.78
_	— LEVY OF 1	963		
	Property	Poll	Head	Total
Uncollected 1/1/65	\$519.10	\$14.00	\$50.00	\$583.10
Interest	47.04			47.04
Penalties			3.50	3.50
Totals	\$566.14	\$14.00	\$53.50	\$633.64

Collected and Paid				
To Treasurer	\$439.21	\$10.00	\$38.50	\$487.71
Uncollected 1/1/66	126.93	4.00	15.00	145.93
Totals	\$566.14	\$14.00	\$53.50	\$633.64
I.I	EVY OF 19	62 —	The state of the s	
	Property			
Uncollected 1/1/65	\$351.28			
Interested Collected	62.75			
Total	\$414.03			
Collected and Paid				
To Treasurer	\$363.39			
Uncollected 1/1/66	50.64			

Total	\$414.03			
		-	20	
UNCOLLEC				
1962 1961 \$25.17 \$33.93	1960	1959	1958	
	\$15.30	\$39.09	\$161.50	
\$23.17 \$33.53				

Summary of	Tax Sal	les Acco	ounts	
Summary of As of Do	ecember .	31, 196	ounts 5	
Summary of As of Do	ecember - DEBITS -	31, 1968 —	5	es of:
Summary of As of Do	ecember - DEBITS -	31, 1968 —	ounts 5 /a of Levie	
Summary of As of Do	ecember DEBITS -	31, 1965 Fax Sale o	5	Prev's
Summary of As of Do	ecember	31, 1965 Fax Sale o	5 /a of Levie	Prev's
Summary of As of Do	ecember	31, 1965 —— Fax Sale o	5 /a of Levie	Prev's
Summary of As of Do	ecember of DEBITS -	31, 1965 —— Fax Sale o	5 /a of Levie	Prev's
Summary of As of Do a) Taxes Sold to Town Durin Current Fiscal Year	ecember of DEBITS -	31, 1963 ————————————————————————————————————	5 /a of Levie	Prev's Years
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed	DEBITS - DEBITS - 1 1 1 1 1 1 1 1 1 1 1 1 1	31, 1966 ———————————————————————————————————	5 /a of Levie 63 1962	Prev's Years 9 \$696.26
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65	DEBITS - DEBITS - 1 1 1 1 1 1 1 1 1 1 1 1 1	31, 1966 ———————————————————————————————————	5 /a of Levic 663 1962 07 \$369.99	Prev's Years 9 \$696.26
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65	st,60	31, 1963 Fax Sale o 1964 19 0.13 \$783 5. 0.13 \$788.	5 /a of Levic 663 1962 07 \$369.99	Prev's Years 9 \$696.26 3 77.72
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65 Interest Collected After Sale	DEBITS - DEBITS - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31, 1963 Fax Sale o 1964 19 0.13 \$783 5. 0.13 \$788.	5 /a of Levie 63 1962 07 \$369.99 59 29.08	Prev's Years 9 \$696.26 3 77.72
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65 Interest Collected After Sale Total Debits Remittances to Treasurer	st,60 CREDITS	31, 1963 Fax Sale of 1964 19 0.13 \$783 5. 0.13 \$788.	5 /a of Levie 63 1962 .07 \$369.99 .59 29.08 	Prev's Years 9 \$696.26 3 77.72
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65 Interest Collected After Sale Total Debits Remittances to Treasurer During Year	st,60 CREDITS	31, 1963 Fax Sale of 1964 19 0.13 \$783 5. 0.13 \$788.	5 /a of Levie 63 1962 07 \$369.99 59 29.08	Prev's Years 9 \$696.26 3 77.72
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65 Interest Collected After Sale Total Debits Remittances to Treasurer During Year Unredeemed Taxes At	\$1,60 CREDITS	31, 1963 Fax Sale of 1964 19 0.13 \$783 5. 0.13 \$788. 4.32 \$222.	5 /a of Levie 63 1962 07 \$369.99 59 29.08 66 \$399.07 55 \$320.56	Prev's Years 9 \$696.26 77.72 7 \$773.98 9 \$453.45
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65 Interest Collected After Sale Total Debits Remittances to Treasurer During Year	\$1,60 CREDITS	31, 1963 Fax Sale of 1964 19 0.13 \$783 5. 0.13 \$788.	5 /a of Levie 63 1962 07 \$369.99 59 29.08 66 \$399.07 55 \$320.56	Prev's Years 9 \$696.26 77.72 7 \$773.98 9 \$453.45
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65 Interest Collected After Sale Total Debits Remittances to Treasurer During Year Unredeemed Taxes At	\$1,60 CREDITS \$75	31, 1963 Fax Sale of 1964 19 0.13 \$783 5. 0.13 \$788. 4.32 \$222. 5.81 566.	5 /a of Levie 63 1962 07 \$369.99 59 29.08 66 \$399.07 55 \$320.56 11 78.51	Prev's Years \$ \$696.26 \$ 77.72 \$ \$773.98 \$ \$453.45 \$ 320.53
a) Taxes Sold to Town Durin Current Fiscal Year b) Balance of Unredeemed Taxes 1/1/65 Interest Collected After Sale Total Debits Remittances to Treasurer During Year Unredeemed Taxes At Close of Year	\$1,60 CREDITS \$1,60	31, 1963 Fax Sale of 1964 19 0.13 \$783 5. 0.13 \$788. 4.32 \$222. 5.81 566. 0.13 \$788.	5 /a of Levie 63 1962 07 \$369.99 59 29.08 66 \$399.07 55 \$320.56	Prev's Years \$ \$696.26 \$ 77.72 \$ 773.98 \$ \$453.45 \$ 320.53 \$ \$773.98

TREASURER'S REPORT 1965

Receipts on hand	
1 January 1965	\$ 60,607.91
Receipts for year 1965	303,365.62
Total Receipts	\$363,973.53
Paid Selectmen's orders	
2359 - 2570	300,548.02
Balance in Treasury	200 - 100 -
1 January 1966	\$ 63,425.51

Respectfully submitted,

ETHEL J. EMMONS,

Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

Current Year (1965)	\$179,581.52
Previous Years	23,334.43
From State	6,089.78
From County	21.60
Local Sources Except Taxes	6,933.08
Other than Current Revenues	87,405.21
Total	\$303,365.62
Balance on hand January 1, 1965	60,607.91
Grand Total	\$363,973,53

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	\$3,259.50	
Town Officers' Expenses	1,477.22	
Election and Registration	168.27	
Town Hall	75.43	
Auto Permit Fees	298.50	
Total		\$5,278.92
Protection of Persons and Property:		
Police Department	\$ 406.10	
Fire Dept. including Forest Fires	3,604.19	
Blister Rust	100.00	
Bounties	23.25	
Insurance	206.10	
Civil Defense	442.21	
Total		4,781.85
Health and Sanitation:		
Health Dept. including Hospitals	\$179.93	
Town Dump	500.00	
Total		679.93
Public Welfare:		
Old Age Assistance	\$1,601.35	
Town Poor	1,698.46	
Total		3,299.81
Highways and Bridges:		
Town Road Aid	\$ 838.20	
Town Maintenance	31,925.10	
Street Lights	134.76	
Class V Improved Roads	3,000.00	
Insurance	1,467.74	
Total		37,365.80
Patriotic Purposes:		
Memorial Day	\$ 85.00	
Old Home Day	200.00	
Total		285.00

Public Service Enterprises: Cemeteries		755.91
Recreation: Parks and Playgrounds		100.00
Unclassified: Damages and Legal Expense Regional Associations Taxes Bought by Town Head Tax Fees Town House Repairs Total	\$ 96.23 75.00 1,598.43 222.50 187.56	2,179.72
Interest: Short Term Loans Long Term Loans O.A.S.I.	\$598.93 508.34 9.17	
Total New Construction:		1,116.44
Town Construction		2,398.00
Indebtedness Payments: Temporary Loans Long Term Loans Bonds, Town Officers Total	\$84,000.00 5,506.00 194.00	89,700.00
Payments to Other Gov. Div.: State and County Precinct School District New Hampton Planning & Zoning	\$ 12,903.40 1,087.40 135,620.84 2,995.00	
Total	-	152,606.64
Total Payments 1965		\$300,548.02
Balance on hand Dec. 31, 1965		63,425.51
Grand Total		\$363,973.53

DETAILED STATEMENT OF RECEIPTS

Current Revenue:

Current Revenue:	
From Local Taxes (1965):	
Property Taxes	\$176,648.37
Poli Taxes	498.00
National Bank Stock Taxes	41,40
Yield Taxes	863.75
State Head Taxes @ \$5.00	1,530.00
Total	179,581.52
	2. 2 ,0 2 2.0 2
Local Taxes—Previous Years	:
Property Taxes	\$18,541.63
Poll Taxes	180.00
Yield Taxes	675.75
Head Taxes	555.00
Interest	451.94
Head Tax Penalties	61.00
Tax Sales Redeemed	1,750.88
Precinct Tax	1,118.23
Total	23,334.43
From State:	
Interest and Dividends Tax	\$4,278.70
Reimb., Flood Control Land	869.68
State Share of Forest Fire Ex	kpense 58.51
Blister Rust Refund	1.00
Savings Bank Taxes	422.03
Railroad Taxes	37.95
Forest Land Reimb.	69.75
Head Tax Reimb.	1.00
Sale of Arthur Robinson Prop	perty 325.00
Sale of Annie Roberts Proper	ety 26.16
Total	6,089.78
From County:	
Flood Control Allocation	21.60

From Local Sources Except Taxes:		
Dog Licenses	\$ 228.90	
Filing Fees and Permits	10.00	
Motor Vehicle Permits	6,694.18	
Total		6,933.08
Receipts Other than Current Revenu	e:	
Tax Anticipation Loans	\$84,000.00	
Insurance Adjustment	6.36	
Sale of Town Property	50.00	
Total		84,056.36
Refunds:		
William H. Clement	\$ 78.00	
Willis A. Ober, Treas.	64.75	
Put Check No. 2466 Back on books	2,900.00	
Total	Approximation of the Approxima	3,042.75
Fire:		
Town of Meredith	\$ 27.50	
Louise A. Anderson	35.00	
Joseph Cilley	23.80	
William Wallace	77.00	
Robert Levesque	17.60	
The Hemlocks Camp	19.00	
Town of Sanbornton	106.20	22412
Total	Minimum and the second	306.10
Total Receipts 1965	\$	303,365.62
Balance on hand January 1, 1965		60,607.91
Grand Total		\$363,973.53

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:		
Martina Dearborn, Auditor	\$39.50	
Francis O. Lathrop, Auditor	35.00	
Myrtle Melcher, Auditor	35.00	
Edwin C. Huckins, Tax Collector	600.00	
Kenneth S. Torsey, Selectman	700.00	
W. Lester Youst, Selectman	600.00	
William H. Clement, Selectman	650.00	
Ethel J. Emmons, Treasurer	250.00	
Arthur E. Seavey, Town Clerk	350.00	
Total –		\$3,259.50
Town Officers' Expenses:		
Charles C. Rogers Co.	\$340.59	
New England Tel. & Tel.	89.40	
Edson C. Eastman Co.	132.30	
W. Lester Youst	89.74	
Edwin C. Huckins	112.85	
Elaine Seaver	12.00	
Arthur Seavey	20.30	
Patricia Torsey	30.00	
Pine Knoll Print Shop	40.15	
Meredith News	4.00	
N.H. Tax Collectors' Asso.	3.00	
Geneva Laugher, Town Clerk's dues	3.00	
Asso. of N.H. Assessors	5.00	
State of New Hampshire	10.75	
Enterprise Press	470.45	
Belknap County Registry of Deeds	12.80	
Ethel J. Emmons	2.91	

William H. Clement	31.60	
The New Hampton School	32.80	
Homestead Press	11.95	
Kenneth S. Torsey	20.25	
Total		1,475.84
Election and Registration:		
Meredith News	\$ 2.00	
Francis O. Lathrop	14.25	
Barth DeGraff	19.50	
Leonard Huckins	21.00	
Record Print	3.72	
Citizen Publishing Co.	2.20	
Enterprise Press	30.60	
Dorothy Drake	12.00	
Dorothy Ober	12.00	
Leon Torsey	12.00	
Maurice Smith	12.00	
Edwin Huckins	12.00	
Robert Moulton	15.00	
Total		168.27
Auto Permit Fees:		
Arthur Seavey		298.50
Town Hall and Other Buildings:		
Ernest Drake	\$20.00	
Public Service	22.44	
Millard Blake	6.75	
Clifton Blake	20.24	
Donald Mudgett	6.00	
Total		75.43
Police Department:		
William Wallace	\$362.85	
Harold Chase	25.00	
William Clement	10.00	
Town of Ashland	8.25	
Total		406.10

Fire Department Inc., Forest Fires:		
New Hampton Village Fire Precinct	\$ 200.00	
William S. Price Jr., Treasurer	2,100.00	
William Wallace	426.12	
Town of Ashland	189.47	
Robert E. Main	477.10	
John C. Ray	157.50	
State Treasurer	54.00	
Total		3,604.19
Blister Rust Control:		
William Messeck, Jr.		100.00
Bounties:		
Richard Gallagher	\$ 9.50	
William Clement	10.50	
W. Lester Youst	1.00	
Kenneth Torsey	2.25	
Total		23.25
Insurance:		
Robert E. Main	\$199.17	
Farm Bureau Mutual	6.93	
Total		206.10
Civil Defense:		
William Clement	\$ 25.00	
New England Tel. & Tel.	184.55	
Robert E. Main	103.11	
Evans Radio	83.00	
Plymouth Radio & TV Lab.	42.55	
Robert Moulton	4.00	
Total		442.21
Health Department, Including Hospit	tals:	
Dr. William Walsh	\$29.93	
Franklin Hospital	50.00	

Laconia Hospital Plymouth Hospital	50.00 50.00	
Total	-	179.93
Town Dump:		
Alfred Jenness		500.00
TI: dance of Dailers		
Highways and Bridges: Robert E. Main, Insurance on Equip.		823.73
robert E. Main, Insurance on Equip.		020.70
Town Maintenance:		
Millard Blake, Agent	\$27,656.49	
State Treasurer, O.A.S.I. Internal Revenue Service	592.62 608.75	
B. & R. Equipment Rental	2,500.00	
W. F. Richards & Son	113.68	
Evans Radio	40.21	
Total		31,511.75
Tovun Road Aid:		
State of New Hampshire		838.20
2.000 02 2.000 2200		000,0
Street Lighting:		
Public Service Co.		134.76
Class V Improved Roads:		
Millard Blake, Agent		3,000.00
Timura Diane, 11gent		0,000.00
Old Age Assistance:		
State of New Hampshire		1,601.35
Town Poor:		
Aid to Fred Robinson	\$ 161.78	
Don Lougee, infirmary care & medici		
Aid to Verne Gordon	11.43	
Total		1,698.46

Memorial Day and Other Celebrations	:	
Community Planning Committee New Hampton Old Home Day Assoc.	\$ 85.00 200.00	
Total -		285.00
Parks & Playgrounds:		
Bristol Community Cetner		100.00
Cemeteries:		
Millard Blake	\$ 70.25	
Leslie Jenness	62.00	
Larry Ballou	50.00	
Clifton Blake	61.26	
Eben Blake	12.40	
New Hampton Village Cemetery Total	500.00	755.91
Damages and Legal Expense:		
Pauline Merrill	\$48.00	
William Wallace	37.35	
Edson C. Eastman	10.88	
Total		96.23
Regional Associations:		
Newfound Area Nursing Association		
Historical Society	25.00	
Total		75.00
Taxes Bought by Town:		
Edwin C. Huckins, Collector		1,598.43
Retirement and Social Security:		
State of New Hampshire		1,057.36

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State of New Hampshire	\$ 9.17	
First National Bank of Bristol	#00.02	
Short Term Loans First National Bank of Bristol	598.93	
Long Term Loans	508.34	
Total		1,116.44
II 100 D		
Head Tax Fees:		
Edwin C. Huckins, Collector		222.50
Town Construction:		
Robert Levesque		2,398.00
•		
Town House Repair Fund:		
Bristol Electric Service	\$134.45	
Millard Blake	53.11	a comment of
Total		187.56
Planning and Zoning:		
New Hampton Planning Board		2,995.00
Temporary Loans:		
First National Bank of Bristol		84,000.00
First National Bank of Briston		04,000.00
Long Term Loans:		
First National Bank of Bristol		5,506.00
Bonds: John C. Ray		194.00
State and County:		
Belknap County	\$10,985.86	
State of New Hampshire	1,917.54	
Total		12,903.40

Precinct:	
New Hampton Village Precinct	1,087.40
School District:	
Newfound Area School District	135,620.84
Total Payments 1965	\$300,546.64
Bank Service Charges	1.88
Final Total	\$300,548.02
Balance on hand December 31, 1965	63,425.51
Grand Total	\$363,973.53

SELECTMEN'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

WILLIAM H. CLEMENT W. LESTER YOUST KENNETH S. TORSEY

Selectmen

ROAD AGENT'S REPORT

1965 Highway Maintenance

Receipts: Balance on hand Jan. 1, 1965 From Highway Appropriation Refund Total Receipts	\$ 89. 27,656 336	.49				
Payments: Labor Hire of Equipment Maintenance & Operation of Equip. Supplies and Materials Balance on hand Dec. 31, 1965 Total Payments	\$13,895. 1,203 8,733 4,245 5	.65 .01				
Class V Improved Roads Receipts: Balance on hand Jan. 1, 1965 \$ 356.61						
1965 Appropriation Total Receipts Payments: Hire of Equipment	\$ 113	\$3,356.61				
Supplies and Materials Balance on hand Dec. 31, 1965 Total Payments	3,103					
Special Bridge Appropriation						
Receipts: Balance on hand Jan. 1, 1965		\$191.91				
Payments: Supplies and Materials		\$191.91				

WHITE PINE BLISTER RUST CONTROL

Financial Statement New Hampton 1965

Town Funds Expended	\$ 99.00
Cooperative Aid to Town	446.58
Total Expenditures	\$545.58
1965 Town Appropriation	\$100.00
Town Funds Expended	99.00
Balance Due Town	\$ 1.00
Area Worked	1,279 Acres
Current and Gooseberry Bushes Destroyed	1,948

REPORT OF TRUSTEES OF TRUST FUNDS FOR YEAR ENDING DECEMBER 31, 1965

Balance 12/31/65	\$ 46.52 336.69	73.55	49.13	\$505.89	\$104.85 33.81 105.11	\$243.77
xpended 1965	. ··.•		122.55	\$122.55		
Principal On Hand Received Expended 12/31/64 1965 1965	\$23.77 14.65	16.24	24.00	\$85.49	\$26.56 8.16 25.68	\$61.40
On Hand 12/31/64	\$ 22.75	57.31	140.85	\$542.95	\$ 78.29 25.65 78.43	\$182.37
Principal	\$ 500.00	300.00	328.00 47.58	\$1,175.58	\$ 536.77 165.26 539.27	\$1,241.30
Investment	CEMETERY FUNDS Meredith Village Savings Bank No. NA1055 (sp.)	Meredith Village Savings Bank No. 20529	12 sh. Am. Tel. & Tel. Bristol Savings No. 17562		CAPITAL RESERVE 1 Amoskeag Savings No. 257689 Laconia Savings No. 55252 New Hampshire Sav. No. 127156	pun
Date, Name & Purpose of Fund Investment	David H. Smith Fund 3/21/44 Care Obadiah Smith Cemetery	John M. Flanders Jr. Fund 2/19/51 Care lot in Village Cemetery	Ephlin Memorial Fund 4/ 2/54 Care Rockledge Cemetery	Total Cemetery Funds	4/ 9/48 Capital improvements Central Bridge and Blake Hill Road	Total Capital Reserve Fund

₩.	>	231.04	624.43	212.50	230.29	221.89		231.00	\$1,751.15		\$77.56		\$77.56	\$2,578.37
4	÷	450.42	772.88	432.19	412.39	442.50		447.58	\$2,957.96					\$3,331.90 \$3,080.51
480 00	450.00	11.94	405.67	429.58	225.00	439.17	337.50	118.15	\$3,107.45		\$77.56		\$77.56	\$3,331.90
4	-	219.52	511.64	215.11	207.24	225.22		222.93	\$1,601.66					\$2,326.98
S FUND	10,000.00		10,230.00	10,000.00	10,000.00	10,000.00	10,000.00		\$72,113.75	ZE FUND	\$3,500.00 150.00		\$3,650.00	\$78,180.63
MacGREGOR SCHOLARSHIPS FUND			Bristol Savings No. 20278 sp. Bristol Savings No. 18376	Laconia Savings No. 64625	Manchester Savings No. 707379 sp. Manchester Savings No. 215184	Merrimack County Sav. No. 50530	New Hampshire Sav. No. 801126 sp.	New Hampshire Sav. No. 145034	rship Fund	PRECINCT CAPITAL RESERVE FUND	Capital improvement or Bristol Savings No. 20277 sp. replacement electrical Bristol Savings No. 20072	I. Village	Total Precinct Capital Reserve	ust Funds
4/91/59 Education Nous	Hampton girls	,							Total Scholarship Fund			property N.H. Village	Total Precin	Total All Trust Funds
4/91/52	2/ 41/ 30										6/14/65			

This is to certify that the information contained in this report is correct to the best of our knowledge and belief.

ALICE G. LATHROP ETHEL J. EMMONS PAULINE S. MERRILL, Trustees

AUDITORS' REPORT

This is to certify we have examined the accounts of the Tax Collector, Selectmen, Town Clerk, Town Treasurer, Road Agent, Fire Department and Trustees of the Trust Funds for the Town of New Hampton, New Hampshire and find the same to be correct in form and detail.

MYRTLE MELCHER
MARTINA DEARBORN
FRANCIS O. LATHROP
Auditors

NEW HAMPTON OLD HOME DAY

Racciptes

Keccipts:		
Balance on hand from 1964	\$ 26.63	
Town Appropriation	200.00	
		\$226.63
Expenditures:		
Dr. Paul Eisler, Orchestra	\$ 65.00	
Permilla Dunston, Choral Society	20.00	
Mrs. Paul Jordan, Drum & Bugle Corps	15.00	
Robert Gingerich, Indian Dancers	15.00	
Howell Printing Company, Programs	22.00	
Richard Moulton, Loud Speaker	15.00	
A. Lindley Lamont, Prizes, Postage, etc.	37.00	
Janitor Service	8.00	
Police Protection	16.00	
Ernest Drake, Groceries and Supplies	11.63	
Check Book	2.00	
		\$226.63
No Balance		

MYRTLE K. MELCHER, Treasurer New Hampton Historical Society

REPORT OF MEMORIAL DAY

1963		
Flags	\$39.30	
Wreath	1.00	
Prescott's, geraniums	48.00	
Total		\$88.30
Received from Town, appropriation	\$85.00	
Deficit	3.30	
Total -	анганда такиндан турадарада да на за уго Адентата	\$88.30
1964	_	
1963 Deficit	\$ 3.30	
Mrs. Raymond Tucker, wreath	1.00	
Prescott's, geraniums	51.00	
Balance on hand	29.70	
Total		\$85.00
Received from Town, appropriation		\$85.00
1965	-	
Flag Center, flags	\$ 39.26	
Mrs. Raymond Tucker, wreath	1.00	
Prescott's, geraniums	52.50	
Balance on hand	21.94	
Total		\$114.70
Balance from 1964	\$29.70	
Received from Town, appropriation	85.00	
Total		\$114.70

PAULINE S. MERRILL, Treasurer New Hampton Community Planning Committee

REPORT OF THE NEW HAMPTON PLANNING BOARD

The New Hampton Planning Board has held five meetings. There were no meetings in July and August and since the request for an Urban Planning Assistance Grant did not have federal approval, there were no meetings in October, November, December or January.

The April meeting was concerned with a further evaluation of the role of Planning Board members, with Mr. Klunder's suggestion that we get a firm commitment from The New Hampshire Planning and Development Commission as to the scope of services available through that agency, and with the drawing up of the Questionnaire to be used for the door to door survey. It was agreed to invite the town and precinct officers and a committee from the Fire Department to be present at the June meeting.

Both Mr. Klunder and Mr. Muglia, a Planning Associate from Mr. Klunder's office, were present at the May meeting. All three Selectmen were also present. This meeting was primarily concerned with the survey to be conducted in July by Klunder Associates. There was a discussion of a sample questionnaire and some suggestions made to adapt the survey to the town's best interest.

The June meeting of the Planning Board was attended by the Selectmen, the Precinct Commissioners, the Police Chief, and two representatives of the Fire Department. Considerable discussion was given to a new fire station and equipment shed for the town trucks. The possibility of converting the old firehouse to accommodate town offices was mentioned. The questionnaire to be presented to the townspeople in July was thoroughly reviewed by Mr. Muglia. Mr. Muglia pointed out that the Urban Planning Assistance Grant had not been approved and that it would not be possible for Klunder Associates to proceed further unless the project were approved

and the financial support received. Muglia suggested that we try to expedite the approval of the contract by applying pressure to the representatives to the legislature. The Federal government could not support the project until the State of New Hampshire has adequate staff to meet the federal requirements.

The September meeting was concerned with the obnoxious odor from the Pemigewasset and the fact that the federal government had not approved New Hampton's application for Urban Planning Assistance Grant. This made it impossible for Klunder Associates to proceed any further with the survey or with the Master Plan. It was decided at that meeting to apply pressure to United States Representatives and Senators to use all possible influence in getting the contract awarded to New Hampton.

Following the September meeting there was correspondence and telephone calls between various members of the Planning Board and United States Senators and Congressmen. There was also pressure put on the Commissioner in the Department of Resources and Economic Development to complete the staff organization of the planning section of that department so that New Hampshire could qualify for money. The personnel requirements were satisfied in late October and at this writing, New Hampton is the next town on the list to receive the grant.

The Planning Board was saddened by the death of one of its faithful members, Mrs. Mary Moody. Her interest in the betterment of New Hampton will be missed.

T. HOLMES MOORE,

Chairman

Treasurer's Report January 1, 1965 - January, 1966

Receipts:

Balance Checking Account 1/1/65 \$1,482.00 Town Appropriation, March 1965 2,995.00

(Bristol Savings Bank) Interest Received Total Receipts	131.59	\$4,608.59
Disbursements:		
Harold E. Wescott, Legal Counsel	\$ 35.00	
The New Hampton School	47.26	
Enterprise Press	9.00	
Public Administration Service	2.00	
Barbara B. Ness, Secretary-Treas.	219.49	
Band Service charge	.91	
Total Expenditures -		\$313.66
Transferred from Checking Acc't to		
Savings Account No. 20023	\$1,105.00	
Bristol Savings Account No. 20023	3,126.59	
~		4,231.59
Check Book Balance 1/1/66		63.34
		\$4,608.59

BARBARA B. NESS,

Treasurer

NANA NURSING COMMITTEE

January 1965 through December 1965

	Total Visits	Mileage	Со	llections
January	25	257.2		\$15.50
February	23	188.		36.00
March	18	109.		29.00
April - None				
May	17	35.2		10.00
June	20	149.8		39.00
July	27	238.		40.00
August	13	124.8		38.00
September	38	251.2		89.00
October	50	302.		87.00
Iovember	43	240.		81.00
December	31	182.		30.00
Totals	305	2077.2		\$494.50
	Home	Office I	Home	Office
	Patients	Patients	Visits	Visits
January	7		25	
February	5		23	
March	4		18	
April	0			
May	5		17	
June	6		20	
July	7		27	
August	4	1	12	1
September	8		38	
October	11		50	
November	7		43	
December	9		31	
Totals	73	1	304	1

Clinics:

October - 71 Adults - X-ray lg. plate
October - 93 children - immunization
December - 22 children - immunization

Total 186

Other Activities: Bloodmobile Jan. 22, 2-5 p.m. and July 23, 2-5 p.m.; Emergency to hospital in ambulance in June and September; NANA meetings Jan. and Nov. 27; Vacation month of August when Mrs. Frances Burke took over.

MRS. EVELYN NEWHALL, R.N. RUTH FRYE, Chairman

Nursing Committee

\$3,259.40

NANA TREASURER'S REPORT

December 31, 1965

Receipts:		
Balance on hand Jan. 1, 1965		\$91.90
1964 Town Donations:		
Bristol	\$400.00	
New Hampton	200.00	
Bridgewater	100.00	
1964 & 65 Lindsay Fund	750.00	
Membership Drive	540.50	
Nursing Service	497.50	
Concert - Bretton Woods Choir	504.50	
1965 Town Donations:		
Bristol	100.00	
Bridgewater	25.00	
New Hampton	50.00	
	***************************************	3,167.50
	-	

Payments:		
Nurses Salary	\$1,084.84	
Nurses Mileage	207.70	
Telephone	169.45	
Internal Revenue Service	235.20	
Concert Expenses	349.01	
Supplies, Miscel. Expenses	159.90	
Transferred to Savings Bank	500.00	
		2,706.10
Balance in checking account		553.30
	_	\$3,259.40

GRACE M. GRAY, Treasurer

This is to certify that I have this day examined the books of Grace M. Gray, Treasurer, of the Newfound Area Nursing Association and found them correct to the best of my knowledge and belief.

January 25, 1966

MYRIEL S. EMMONS, Auditor

TREASURER'S REPORT OF THE NEW HAMPTON FIRE DEPARTMENT

Year Ending December 31, 1965

Receipts:		
Balance on hand January 1, 1965	\$ 15.29	
Town Appropriations	2,300.00	
Grand Total Receipts -		\$2,315.29
Expenditures:		
Firemen's Pay	\$ 767.50	
Oil for Firehouse	138.94	
Insurance	38.00	
Supplies (incl. truck supplies & hose)	598.99	
Care of Trucks	337.27	
General Expense (incl. E. Rogers		
salary, shoveling and travel pay)	146.50	
Care of Fire House	100.00	
Misc. (tel., bank charges, dues)	76.55	
Grand Total Expenditures	\$2,203.75	
Balance on Checkbook Dec. 31, 1965 Total	111.54	¢2 315 20
1 Otal		\$2,315.29

FOREST FIRE WARDEN'S REPORT

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire,

We Must All Be Careful:

- 1. To teach our children the danger in lighting matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish or brush;
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 p.m.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Fire Record For 1965:

State	887	fires	1,255	acres
District	93	fires	23	acres
Town	9	fires	1 1/2	acres

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1965

15EK 51, 1965	Name, Residence and Official Station of Person By Whom Married	Cheever Herbert Newhall Sr Evelyn May Green Rev Nelson H Perreault Harvey Samuel St Lawrence Bristol Phyllis Fern Jenkerson Roman Catholic Priest	,	waiter ritest briek brik Ek Frank	Weatherbee Robert H Seaver Judd New Hampton Ainsworth Justice of the Peace	ton Oke Thomas Pryor is Field Ashland Ashland Justice of the Peace	William Cl. John B C liss	dard Minister (ouse William E Buell Ashland es Waters Minister Minister	Evelyn Ksialsios Manchester Justice of the Peace	the best of my knowledge and belief. ARTHUR E. SEAVEY, Town Clerk
S ENDING DECEN	Name of Place of Birth Parents of Each	Cheever Herbert Newhall Sr Boston Mass Evelyn May Green Rev I Harvey Samuel St Lawrence New Hampshire Phyllis Fern Jenkerson Rom			Massacuuseus Sarad A March Lester Edward Weatherbee New Hampton Marie Caroline LaRoche Wallace Powell Judd New Hampton Mary Jeanette Ainsworth	Wellesley Mass Beverley Esther Simpson Raymond Francis Field Plymouth Laurette Maxine Madore James Henry Boynton Merrill		Meredith Susy May Guard Sidney Gray Stoddard Connecticut Barbara Whitehouse Guy A Heath New Jersey Mangaret Frances Waters		
FOR THE TEAL				Student New Ha Industrial New Ha Inspector	le Operator	Turner Wellesl At Home Pl Back Tender	Bookkeeper Pl Road Agent N	Co.	US Soldier Massachusetts At Home New Hampshire	n is correct, accord
M.	Name and Surname of Groom and Bride Residence Age	ver H Newhara Violet St I	ryn Ann Irving Bristol 16 eth Leslie Drake 17 21	Carol Jane Braley Rebron 18 Shirley B Fletcher New Hampton 49 Eleanor W Shaw 48	Lester Edward Weatherbee 18 npton New Hampton 18 Lorraine Doris Judd 16 New Hampton 16	Stanley Wendall Oke Rumney 24 Bernice Linda Fields 16 Edward Warren Merrill 22	Victoria Brend Rollins Polderness 23 Millard I Blake New Hampton 68 Mary Bell Corliss New Hampton 47	Meredith 22 Hampton 20 Ashland	00/23/65 Jacob Sylvester Brooker 20 1 Manchester Linda Lorraine Lacourse Manchester 18 4	I hereby certify that the above return is correct, according to
	Date and Place of Marriage	3/22/65 Chee New Hampton Sand	New Hampton Kath 6/26/65 Kenn	Hebron 7/ 2/65 Plymouth	7/31/05 New Har	9/ 4/65 Ashland 9/11/65	Ashland 9/19/65 Lebanon	10/16/65 Ashland	10/23/65 Ja Manchester Li	I here

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1965

Date and Place of Birth	Name of Child Sex Name of (if any) Cond. Father	Sex Name of Cond. Father	Maiden Name of Mother	Birthplace Birthplace of Father
1/ 2/65 Laconia	Marcy Jo Morin F	Marcy Jo Morin F L Joseph Hebert Morin	Gertrude Nora Ballou Laconia	Laconia Laconia
1/ 3/65 Laconia		L Peter V-O Sterling	Alice Parsons Wakefield	202
1/ 5/65 Laconia	Steven Lane Taylor M	Steven Lane Taylor M L Archie Nester Taylor Marjorie Evelyn Heath New Hampton	Marjorie Evelyn Heath	
1/21/65 Laconia 1	1/21/65 Laconia Donald Stanford Pitchford M L Harold Ivan Pitchford	L Harold Ivan Pitchford		Alemeda Calif Washington Pa
1/27/65 Laconia		Joseph Kevin Ballou M L Edgar Erving Ballou	Lorene Mary Duclos	Lorene Mary Duclos New Hampton W Stewartstown
3/ 4/65 Laconia		Tina Marie Vintinner F L Ira Elmer Vintinner Charlotte Bernice Drake W Stewartstown	Charlotte Bernice Drake	W Stewartstown Bridgewater
10/31/65 Laconia		Joell Dorothea Drake F L Luther Edward Drake	Jill M Vitchkoski Meredith	Meredith Harrisburg Pa
12/ 8/65 Laconia	12/ 8/65 Laconia Bradford Wheeler Farwell M L Norman Dale Farwell	L Norman Dale Farwell	Margaret W Sawtell Greenfield Mass	Greenfield Mass Ware Mass

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARTHUR E. SEAVEY, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1965

Date and Place of Death	Name and Surname of the Deceased	Age	Age Place of Birth	Marital Name o Status Father	Marital Name of Status Father	Maiden Name of Mother
4/14/65 Franklin	Ruth Mabel Flanders		80 Meredith	Single	Single Arthur B Flanders	Emma S Heath
5/ 5/65 Laconia	Ada Burleigh Chase	87	Danville	Widowed	Widowed Jeremiah Burleigh	Clara Spaulding
5/29/65 Laconia	Linna Knight Sanborn	93	Methuen Mass	Widowed	Widowed Ebenezer G Knight	Abiah J Whittier
7/23/65 Plymouth	Gordon - Plummer	62	New Hampton	Married	Nathan Plummer	Lillie M Gordon
7/29/65 Laconia	Blanche Nora Goss	73	Sanbornton	Married	George L Howe	Olive Hattie Wescott
8/ 4/65 New Hampto	8/ 4/65 New Hampton Dennis Peter Clevette	58	Chapman Me	Married	Married Joseph Clevette	Agnes Aubin
9/18/65 Laconia	Luedna M Foshay	28	Yarmouth NS	Widowed	George P Redding	Mary Wyman
9/19/65 Franklin	Mary E Moody	74	Plymouth	Widowed	Henry P Nutting	Winnie Mitchell
9/28/65 New Hampton	on Von Carl Dow	28	Bristol	Married	Charles Dow	Martha Clifford
10/27/65 Hanover	Ona Knowlton	65	Wentworth	Widowed	Widowed Frank Whitcher	
11/13/65 Laconia	Mildred Esther Smith	22	New Hampton	Single	Single Frank Benjamin Smith	Caroline McQ Ellis
11/16/65 Meredith	Ethel G Huckins	83	Hanover Mass	Widowed	Widowed Horace Crane	Emma Barker
12/ 3/65 Keene	Lydia Mary Frame	74	Prince Edward Is	Married	Married Frank Hickox	Wayne
12/ 5/65 Laconia	Arthur O Robinson	92	Somerville Mass	Widowed	Widowed Martin W Robinson	Harriet M Oliver
12/ 9/65 Franklin	Earl Herbert Haney	70	Bridgewater	Married	Married Herman Haney	Winnie Mitchell

I hereby certify that the above return is correct, according to the best of my knowledge and belief. ARTHUR E. SEAVEY, Town Clerk





State Library Consocolly

