

NH
352.07
C69
1962

Annual Report

OF THE TOWN OFFICERS

OF THE TOWN OF

Colebrook, N. H.



FOR THE YEAR ENDING

DECEMBER 31

1962

ANNUAL REPORT

**OF THE OFFICERS OF
THE TOWN OF**

Colebrook, N. H.

**FOR THE YEAR ENDING
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**THE NEWS & SENTINEL, INC.
Colebrook, New Hampshire**

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OFFICERS

Moderator

NORMAN S. BRUNGOT

Town Clerk

ROBERT W. MOORE

Selectmen

RICHARD W. FRIZZELL DARWIN C. LEWIS
BEATON MARSH

Supervisors of Check List

LENA WOODROW LILLIAN BALL
STEWART FRIZZELL

Trustees of Public Funds

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

Road Agent

ROBERT W. SHAW

Tax Collector

EVELYN H. LEWIS

Overseer of the Poor

HAZEL McNEELY

Library Trustees

RUTH O. VANCORE, 1963 GERALDINE MARSH, 1963
FRANCES HUGHES, 1964 BABINS YOUNG, 1964
ARTHUR HUGHES, 1965 HARRY N. MARSH, 1965

Representative to the General Court

HARRY N. MARSH

Treasurer

EARL P. WADSWORTH

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 Tuesdady 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 the following articles contained in this Warrant.
3. To see if the Town will instruct its Selectmen to appoint all other Town officers as required by law.
4. To see what sum of money the Town will vote to raise for the General Government Expenses for the ensuing year.
5. To see what sum of money the Town will vote to raise for Police for the ensuing year.
6. To see what sum of money the voters will raise and appropriate for the employment of special policemen or policewomen to direct traffic during the time immediately preceding the opening and following the closing of schools on regular school days in the village of Colebrook during the academic year 1963-64.
7. To see what sum of money the Town will vote to raise for Civilian Defense for the ensuing year.
8. To see what sum of money the Town will vote to appropriate for Care, Removal, and or Replacement of Trees.

9. To see what sum of money the Town will vote to raise for Sewer Maintenance for the ensuing year.
10. To see what sum of money the Town will vote to raise for maintenance of the Town Dump 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 Expenses of the Highway Department for the ensuing year.
14. To see if the Town will raise the sum of \$854.29 for maintenance construction or reconstruction of Class V highways, in which event the State will contribute \$5,695.24.
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 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. 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 \$393.25 to the White Mountain Region Association, being 7c per \$1,000. of equalized valuation, for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the Town, in cooperation with the other 45 towns in the region.
 26. To see what sum of money the Town will vote to raise for payment of rent of the Parking Lot Driveway, and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
 27. To see if the Town will vote to raise the sum of \$1,500. for the construction of sidewalks in accordance with the vote at the 1951 Town Meeting, for the year ensuing.
 28. 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.
 29. To see what sum of money the Town will vote to raise for Tarring Streets.
 30. To see if the Town will vote to reconstruct and improve a portion of Monadnock Street, and to raise money for same, and to direct the Selectmen to place any unexpended balance in a special fund to be used for this same purpose in later years.

31. To see what sum of money the Town will vote for Sewer & Storm Drain Construction, and to direct the Selectmen to place any unexpended balance in a special fund to be used for this same purpose, in later years.
32. 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.
33. To see if the Town will vote to authorize the Selectmen to purchase the land necessary for the proposed ice control project now under study by the U. S. Engineers, if said project is approved by the U. S. Government, from the present landowners or the State of New Hampshire whichever is to the best interest of the Town and to appropriate the sum of \$10,000. or authorize the Selectmen to negotiate a short term loan for a sum not exceeding \$10,000.00
34. To see if the Town will vote to have the Town appraised by the New Hampshire Tax Commission and appropriate money for the same.
35. To see if the Town will vote to authorize the Selectmen to act as a Board to license dealers in junk, to establish rules to be followed by said dealers and to carry out the regulations related thereto in accordance with Chapter 322, Section 1-13, New Hampshire Revised Statutes Annotated, 1955.
36. To see if the Town will vote to give free use of the Town Hall to public schools in said Town for school purposes, including heat, lights, and janitor services, whenever same does not conflict with the best interests of the Town, for the ensuing year.
37. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever same does not conflict with the best interests of the Town, and at the discretion of the Selectmen, for the ensuing year.
38. To see if the provisions of Chapter 171-A of the Revised Laws, relative to playing Beano, shall be adopted in Colebrook.

39. To see if the Town will vote to authorize the Selectmen to borrow money to defray the expenses of the Town in anticipation of taxes, for the ensuing year.
40. To see if the Town will vote to authorize the Selectmen to sell at public auction any real estate acquired by the Town through Tax Collectors, deeds, and until such sale is made, to administer the property in the best interests of the Town.
41. To see if the Town will vote to authorize the Selectmen to distribute the inventory blanks at the time they make their annual appraisal.
42. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors, and all other Town Officers, as contained in the Annual Report of said Town for the year ending December 31, 1962.
43. 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. 1963

Richard W. Frizzell
Beaton Marsh
Darwin C. Lewis

Selectmen of the Town of
Colebrook, N. H.

Budget For Town of Colebrook

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1963 to December 31, 1963, compared with the Estimated and Actual Revenue and the Appropriations and Actual Expenditures of the previous year, January 1, 1962 to December 31, 1962.

Sources of Revenue	Revenue Previous Estimated Year 1962	Revenue Previous Actual Year 1962	Revenue Ensuing Estimated Year 1963
From the State:			
Interest & Dividend Tax	833.42	833.42	825.00
Railroad Tax			600.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	237.50	200.00
Business Licenses, Permits and Filing Fees	300.00	109.00	300.00
Fines & Forfeits			
Municipal Court	1,000.00	1,734.15	1,000.00
Rent of Town Hall	200.00	220.00	200.00
Interest Received on Taxes	100.00	48.24	100.00
Rental-Highway Equipment	800.00	921.00	800.00
Dump Fines		4.50	
Meter Fines	100.00	183.08	100.00
Motor Vehicle Permit Fees	15,000.00	15,569.35	15,000.00
Settlement on Cemetery Land		250.00	
Sidewalks	150.00		150.00
Transfer from Meter Fund	3,550.00		6,500.00
Transfer from Surplus	5,000.00		
From Local Taxes other than Property Taxes:			
(a) Poll Taxes-Regular at \$2.00	1,574.00	1,500.00	1,500.00
(b) National Bank Stock Tax	1,000.00	1,734.14	1,500.00
(c) Yield Taxes	20.00	220.54	150.00
(d) Redeemed Taxes		67.31	
(e) Town Discount on Head Taxes		201.75	200.00
<hr/>			
Total Revenue From all Sources Except Property Taxes	\$29,827.42	\$23,797.99	\$29,125.00
Amount to be Raised by Property Taxes	\$203,757.74	\$217,262.36	\$213,107.04
<hr/>			
Total Revenues			\$242,232.04

Budget For Town of Colebrook

Purposes of Expenditures	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Current Maintenance Expenses:			
General Government:			
Town Officers Salaries		3,165.00	
Town Officers' Expenses		2,383.94	
Election & Registration Expense		610.97	
Municipal Court Expense		1,000.00	
Town Hall Expense		5,158.07	
Employee Payroll Taxes		641.87	
Fires Outside the Precinct		2,036.02	
Vital Statistics		121.50	
Interest		1,010.40	
Total General Government	\$16,000.00	\$16,127.77	\$19,000.00
Protection of Persons and Property:			
Police Department	\$11,500.00	\$11,652.95	\$10,500.00
Care of Trees	1,500.00	1,500.00	1,500.00
Civil Defense	300.00		300.00
Health:			
Sewer Maintenance	1,000.00	1,331.91	1,500.00
Town Dump	800.00	653.00	700.00
Highway & Street Maintenance:			
Summer and Winter Roads	20,000.00	24,808.32	25,000.00
Street Lighting	5,100.00	5,482.44	5,500.00
General Highway Expense	6,000.00	6,282.13	8,500.00
Town Road Aid	895.49	889.55	854.29
Snow Removal Business Area	1,250.00	1,466.20	2,000.00
Plowing & Sanding Sidewalks	300.00	113.25	300.00
Tarring Streets			2,000.00
Libraries:	2,100.00	2,100.00	2,300.00

Public Welfare:			
Town Poor	3,000.00	3,211.27	3,500.00
Old Age Assistance	7,500.00	5,899.42	6,000.00
Patriotic Purposes:			
Memorial Day & Care of Lot	300.00	300.00	300.00
Recreation:			
Skating Rink	400.00	427.76	400.00
Public Service Enterprises:			
Cemeteries	3,600.00	3,600.00	3,800.00
Advertising & Region Assoc.	1,093.25	1,093.25	1,093.25
Hydrant Rental	2,250.00	1,687.50	2,822.50
Outlay for New Construction and Permanent Improvement:			
Street Improvement	2,500.00	1,944.74	2,500.00
Sewer & Storm Drain Const.	3,000.00	3,000.00	3,000.00
Mohawk River Walls	1,000.00	1,467.95	
New Equipment	17,900.00	17,777.20	500.00
Sidewalks	1,500.00	1,500.00	1,500.00
Payments to Political Subdivisions:			
Fire Precinct	11,837.50	11,837.50	12,000.00
County Taxes	10,673.77	10,673.77	11,000.00
School Taxes	108,465.66	108,465.66	113,862.00
Total Expenditures	\$241,765.67	\$245,293.54	\$242,232.04

Inventory of Valuation

Land and Buildings	\$2,464,865.00
House Trailers	14,300.00
Machinery	67,300.00
Electric Plants	167,400.00
Stock in Trade	452,470.00
Boats (7)	736.00
Cows (1431)	129,890.00
Horses (12)	865.00
Neat Stock (137)	10,505.00
Sheep (18)	180.00
Hogs (6)	90.00
Fowls (100)	50.00
Gasoline Pumps	5,030.00
Road Building Machinery	38,430.00
Wood & Lumber	2,405.00
	<hr/>
	\$3,354,516.00
Less Veterans' Exemptions and Exemptions to Blind	99,600.00
	<hr/>
	\$3,254,916.00

Schedule of Town Property

Description	Value
Town Hall:	
Land and Buildings	\$ 60,000.00
Furniture and Equipment	1,000.00
Library:	
Land and Building	20,000.00
Furniture and Equipment	1,500.00
Police Department:	
Equipment	100.00
Parking Meters	3,000.00
Cruiser	2,000.00
Fire Equipment:	
Land and Buildings	50,000.00
Equipment	31,000.00
Highway Department:	
Land and Buildings	1,000.00
Equipment	30,000.00
Parking Lot:	6,000.00
Cemeteries:	1,800.00
Schools:	
Land and Buildings	403,000.00
Equipment	30,000.00
Dump Land	150.00
	<hr/>
	\$640,550.00

Statement of Appropriations and Taxes Assessed

Appropriations:

Town Charges	\$ 16,000.00
Police Department and Cruiser	11,500.00
Removal of Trees	1,500.00
Snow Removal from Business Section	1,250.00
Plowing and Sanding Sidewalks	300.00
Civilian Defense	300.00
Sewers: Maintenance 1,000.	
Construction 3,000.	4,000.00
Dump Care	800.00
Summer and Winter Roads	20,000.00
Street Lighting	5,100.00
General Expense of Highway Department	6,000.00
Town Road Aid	895.49
Library	2,100.00
Old Age Assistance	7,500.00
Town Poor	3,000.00
Memorial Day	300.00
Skating Rink	400.00
Water Rent - Hydrants	2,250.00
Cemeteries	3,600.00
Mohawk River Walls	1,000.00
Advertising and Regional Assn.	1,093.25
New Road Construction	2,500.00
Sidewalk Construction	1,500.00
Tarring Streets	3,500.00
New Grader	17,500.00
New Sewer Cleaner	400.00
Parking Lot Driveway Rent	50.00

\$114,338.74

Less Estimated Credits and Revenues:

Interest and Dividends Tax	833.42
Yield Tax	20.00
Interest on Taxes	100.00
Business Licenses, Permits, and Filing Fees	300.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	15,000.00
Rent of Town Property	1,000.00

Fines and Forfeits, Municipal Court		1,000.00
Parking Meter Income		3,550.00
National Bank Stock Taxes		1,748.00
Poll Taxes		1,574.00
Meter Fines		100.00
Sidewalks		150.00
Cash Surplus		5,000.00
		<hr/>
		\$ 30,575.42
Net Appropriation		\$114,338.74
Less Estimated Credits and Revenues		30,575.42
		<hr/>
		\$ 83,763.32
Forward		83,763.32
School Appropriations		108,055.64
County Tax Assessment		10,673.77
		<hr/>
		\$202,492.73
Add: Overlay		1,264.81
		<hr/>
		\$203,757.54
Property Taxes		203,757.54
Precinct Taxes		12,014.92
		<hr/>
		\$215,772.46
Poll Taxes	1,574.00	
National Bank Stock Tax	1,748.00	3,322.00
		<hr/>
Taxes to be Committed		\$219,094.46
Tax Rate:		
Precinct		\$6.80
Town Rate		\$6.26

Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1962

	1961 Expendi- itures	1962 Appropri- ations	1962 Expendi- itures	Unexpended Balance	Over- draft	Budget
Direct Appropriations						
General Government Expenses:						
Town Officers' Salaries	\$3,165.00		\$3,165.00			\$19,000.00
Town Officers' Expense	2,881.24		2,883.94			10,500.00
Election & Registration	92.30		610.97			1,500.00
Municipal Court	1,000.00		1,000.00			300.00
Town Hall Expense	5,325.30		5,158.07			1,500.00
Outside Fires	1,558.32		2,036.02			700.00
Vital Statistics	66.50		121.50			25,000.00
Interest	930.65		1,010.40			854.29
Social Security Taxes	637.78		641.87			5,700.00
Damages	167.00					8,500.00
						2,000.00
						300.00
						300.00
						300.00
						2,300.00
Total General Government Expenses	\$15,824.09	\$16,000.00	\$16,127.77		\$127.77	\$19,000.00
Police Department	7,533.91	11,500.00	11,652.95		152.95	10,500.00
Care of Trees	1,422.75	1,500.00	1,500.00			1,500.00
Civil Defense		300.00		300.00		300.00
Sewer Maintenance	1,077.60	1,000.00	1,331.91		331.91	1,500.00
Town Dump	597.15	800.00	653.00	147.00		700.00
Summer & Winter Roads	19,796.29	20,000.00	24,808.32		4,808.32	25,000.00
Town Road Aid	889.89	897.40	889.55	5.94		854.29
Street Lighting	5,604.77	5,100.00	5,482.44		382.44	5,700.00
General Highway Expense	5,020.71	6,000.00	6,282.13		282.13	8,500.00
Snow Removal Business Area	1,019.40	1,250.00	1,466.20		216.20	2,000.00
Plowing & Sanding Sidewalks	261.85	300.00	113.25	186.75		300.00
Library	1,949.97	2,100.00	2,100.00			2,300.00

Town Poor	1,954.60	3,000.00	3,211.27	211.27	3,500.00
Old Age Assistance	7,080.94	7,500.00	5,899.42	1,600.58	6,000.00
Memorial Day & Lot	300.00	300.00	300.00		300.00
Skating Rink	350.00	400.00	427.76	27.76	400.00
Hydrant Rental	2,250.00	2,250.00	1,687.50	562.50	2,822.50
Cemeteries	3,040.00	3,600.00	3,600.00		3,800.00
Advertising	1,055.26	1,093.25	1,093.25		1,093.25
Sidewalk Construction	1,500.00	1,500.00	1,500.00		1,500.00
Street Improvements	2,948.15	2,500.00	1,944.74	555.26	2,500.00
New Equipment	3,100.00	17,900.00	17,777.20	122.80	500.00
Sewer & Storm Drain Construction	3,000.00	3,000.00	3,000.00		3,000.00
Mohawk River Walls	9,381.09	1,000.00	1,467.95	467.95	
Beaver Brook Falls Project	145.36				
Fire Precinct	12,136.38	11,837.50	11,837.50		12,000.00
School District	108,729.82	108,465.66	108,465.66		113,862.00
County Tax	9,564.37	10,673.77	10,673.77		11,000.00

Total Direct Appropriations **Note 3**
Indirect Appropriations **Note 3**

Meter Expense	\$1,305.87				
Parking Lot	1,290.32				
Cleaning & Tarring Streets	1,142.67				
			Total	Overdraft	
		\$241,765.67	\$245,293.54	\$3,480.83	\$7,008.70
			\$714.63		\$3,527.87
			1,154.08		
			1,817.17		

Total Indirect Appropriations
Total Direct & Indirect Appropriations

Note 1—See Sewer & Storm Drain Fund on Page 59. This Fund was established at the 1961 Town Meeting.

Note 2—See Sidewalk Fund on Page 60. This Fund was established at the 1952 Town Meeting.

Note 3—The Selectmen were directed to pay the Indirect Appropriations from Meter Fund at the 1960 Town Meeting. See Meter Fund on Page 24.

	\$3,736.86	\$3,644.88
	\$231,233.21	\$249,238.41

Financial Report

ASSETS

Balance Sheet	December 31, 1962
Cash in hands of Treasurer	\$69,668.05
In hands of officials	
(a) Receipts from pistol permits	86.00
In special bank accounts-amounts due to be transferred	
(a) Parking Meter Reserve Fund	6,587.39
(b) Sewage Facilities Reserve Fund	256.00
(c) Municipal Court account	.25
	<hr/>
	\$76,597.69
Accounts due to the Town:	
Bills due Town:	
(a) Excise tax on cruiser	\$ 182.70
(b) Repayment for gravel	371.70
(c) Sidewalk account	447.80
(d) Boundary survey	536.15
(e) Sewer constructions	274.64
	<hr/>
	\$ 1,812.99
Unredeemed Taxes (from tax sale on account of)	
(a) Levy of 1962	\$ 2,199.62
(b) Levy of 1961	984.73
(c) Levy of 1960	1,920.48
(d) Previous years	2,104.90
	<hr/>
	\$ 7,209.73
Uncollected Taxes:	
(a) Levy of 1962	691.76
(b) Levy of 1961	19.83
(c) Levy of 1960	30.40
(d) Previous years	
(e) State Head Taxes-Levy of 1962	310.00
(f) State Head Taxes-Previous years	
	<hr/>
	\$ 1,051.99
Total Assets	<hr/>
	\$86,672.40
Grand Total	\$86,672.40
Surplus December 31, 1961	\$11,416.53
Surplus December 31, 1962	\$11,219.79
	<hr/>
Decrease of Surplus	\$ 196.74

Financial Report

Balance Sheet

December 31, 1962

LIABILITIES

Accounts owed by Town:

Sewage & Storm Drain Account	\$	241.44
Sidewalk Account		17.50
Pistol Permit Receipts		86.00
Parking Meter Reserve Fund Deficit		(510.72)
		\$ (165.78)

Due to State:

(a) State Head Taxes-1962		
(Uncollected \$310.) (Collected-		
not remitted to State Treas. \$274.)		584.00
(b) Yield Tax-Bond & Debt retirement		
(Uncollected \$24.63) (Collected-		
not remitted to State Treas. \$44.10)		68.73
		\$ 652.73

Due to School District:

Balance of Appropriation		\$68,465.66
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Due U. S. Government:

Loan for Sewage Facilities Planning		3,000.00
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Long Term Notes Outstanding:

Note for purchasing Parking Lot		3,500.00
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Total Liabilities		\$75,452.61
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Excess of Assets over Liabilities:

11,219.79

Grand Total		\$86,672.40
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Note: Last year the surplus was shown as \$19,916.53. This figure was in error for the following reasons:

Error in Appropriation due School District		\$ 1,000.00
Parking Lot Loan not included		4,500.00
Sewerage Facilities Loan not included		3,000.00

Total of omission from Liabilities		\$ 8,500.00
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Correction:

Surplus as shown		\$19,916.53
Less omission in liabilities		8,500.00

Corrected surplus		\$11,416.53
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Town Clerk's Report

During the year ending December 31, 1962, I have recorded in this office 53 births, 27 marriages, and 45 deaths.

Licenses were paid to me on 109 dogs for a total of \$236 which was deposited with the Town Treasurer.

During the year 1287 Motor Vehicle permits amounting to the sum of \$15,349.53, were issued, and the amount was deposited with the Town Treasurer.

I received \$150.60 from fines, \$16. from filing fees, and \$65. from bicycle registrations and these amounts have been deposited with the Town Treasurer.

I have on hand cancelled checks for all the amounts stated above.

Robert W. Moore
Town Clerk

Tax Collector's Report

1962

Committed to Collector:

Property	\$215,772.59
National Bank Stock Taxes	1,748.00
Polls	1,574.00

\$219,468.98

Added Property	232.64
Added Polls	98.00
Interest	43.75

\$219,468.98

Remitted to Treasurer:

Property	215,539.43
National Bank Stock Tax	1,748.00
Polls	1,500.00
Interest	43.75

\$218,831.18

Uncollected Property	465.80
Uncollected Polls	104.00
Abated Polls	68.00

\$219,468.98

1962 Head Taxes

Committed to Collector:	\$4,740.00
Added Heads	140.00
Penalties	57.00

\$4,937.00

Remitted to Treasurer:

1962 Head Taxes	4,445.00
Penalties	57.00
Uncollected	310.00
Abated	125.00

\$4,937.00

1961 Head Taxes

Paid during 1962 \$150.00

1961

Uncollected Property \$1,722.93
Remitted to Treasurer, 1962 \$1,722.93

1960

Uncollected Property \$30.40
Uncollected in 1962 \$30.40

YIELD TAX 1961

Uncollected \$19.83
Uncollected in 1962 \$19.83

YIELD TAX 1962

Committed to Collector \$441.20

Remitted to Treasurer 264.64
Uncollected 121.96
Abated 54.60

\$441.20

Treasurer's Report

Balance, Jan 1, 1962	\$106,111.75
Receipts	344,326.06
	<hr/>
	\$450,437.81
Payments 1962	380,769.76
	<hr/>
Balance on Hand, December 31, 1962	\$ 69,668.05

Auditor's Report

This is to certify that we have audited the records of the Tax Collector for the current year, and find all taxes accounted for. We have checked the revenue received from Town Clerk for motor vehicle permits and dog licenses. The Selectmen's orders and Treasurer's Cash Book were found correct. The Treasurer's balance in the Colebrook National Bank was reconciled with the Selectmen's cash book balance and found correct.

Mary Lay
Rita Cross
Auditors

Parking Meter Account

Statement of Bank Balances:

Balance January 1, 1962	\$3,001.73
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Deposits:

Interest	\$ 271.51	
Collections	3,304.15	3,575.66

Balance December 31, 1962	\$6,587.39
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Statement of Account:

Balance January 1, 1962	(Deficit) 1,400.50	
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Income:

Interest	271.51	
Collections	3,304.15	3,575.66

Subtotal	2,175.16
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Expenditures:

Parking Meter Expense 1962	714.63	
Parking Lot	1,154.08	
Cleaning Streets	1,817.17	2,685.88

(Deficit)	510.72
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Collections received from the parking meters can only be expended for traffic and parking improvements, street cleaning, surfacing, and care of the meters.

Municipal Court Fund

Statement of Bank Balances:

Bank Balance January 1, 1962		\$ 70.25
Deposited from Fine Collections		1,734.15
		<hr/>
		1,804.40
Transferred to General Account	\$1,734.15	
Withdrawals for Expense	70.00	1,804.15
	<hr/>	<hr/>
Bank Balance December 31, 1962		.25

Statement of Income:

Collected from Fines		1,734.15
Expended for Jail Lodgings	66.00	
Expended for Taxi Service	4.00	70.00
	<hr/>	<hr/>
Total Income for Fund		\$1,664.15

Monies received in this fund must first be used to defray court costs, and expenses, except the Judge's salary. They can be transferred to the General Account.

PISTOL PERMIT FUND

Statement of Cash:

Balance in hands of Selectmen January 1, 1962	\$64.00
Permits sold in 1962 - 11 at \$2.00	22.00
	<hr/>
Balance in hands of Selectmen December 31, 1962	\$86.00

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

Distribution and Adjustment of Receipts

SOURCE	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Interest &				
Dividend Tax	\$	\$ 833.42	\$ 833.42	\$ 833.42
Yield Taxes	264.64			
Less 1/6 Due State	44.10			
	\$ 220.54	264.64	220.54	20.00
Interest on Taxes		48.24	48.24	100.00
Business Licenses, Permits & Filing Fees		109.00	109.00	300.00
Dog Licenses		237.50	237.50	200.00
Motor Vehicle Permit Fees	\$ 16,256.88			
Less: Fees Paid Town Clerk Refund	\$ 676.90 10.63			
	687.53			
	\$ 15,569.35	16,256.88	15,569.35	15,000.00
Rent of Town Property				
Town Hall	\$ 220.00			
Highway Equipment	1,155.00			
	\$ 1,375.00			
Less: Operator's Wages	234.00			
	\$ 1,141.00	1,375.00	1,141.00	1,000.00
Fines & Forfeits - Municipal Court Fund		1,734.15	1,734.15	1,000.00

National Bank			
Stock Tax	1,748.00	1,748.00	1,748.00
Poll Taxes	1,500.00	1,500.00	1,574.00
Meter Fines	183.08	183.08	100.00
Sidewalks			150.00
Settlement of			
Cemetery Land	250.00	250.00	
Dump Fines	4.50	4.50	
1962 Property Taxes	215,539.43	215,539.43	203,757.74
1961 Property Taxes	1,722.93	1,722.93	
1962 Head Taxes \$	4,445.00		
1961 Head Taxes	150.00		
Head Tax Penalties	57.00		
	<hr/>		
	4,652.00		
Less: Paid or Due			
State \$	4,207.50		
Fees Paid Tax			
Collector	242.75		
	<hr/>		
	4,450.25		
	<hr/>		
	\$ 201.75	4,652.00	201.75
Redeemed Taxes \$	304.75		
Less: Paid at			
Sale	237.44		
	<hr/>		
	\$ 67.31	304.75	67.31
Transfers:			
Temporary Loans \$	90,000.00		
Payment on Collection			
of Taxes	90,000.00		
	<hr/>		
		90,000.00	
Misc. Transfers:			
Reimbursement of			
T.R.A.	\$ 3,540.84		
Reimbursement of			
Duncan Fund	150.14		
Refund of Old			
Age Assistance	603.09		
Refund of			
Town Poor	180.69		
Refund to			

Police Dept.	10.00
Sale of Highway	
Materials	149.91
Sale of Old Stove	15.00
Insurance Dividend	23.40
Overpayments -	
Refunded	2,604.48
Checks Redeposited	284.99
Total	\$ 7,562.54

Accounts Adjusted:

Town Officers'	
Expense	\$ 28.39
Town Hall	22.50
Police	10.00
Summer &	
Winter Roads	2,754.39
T.R.A.	3,540.84
General Highway	
Expense	244.50
Town Poor	208.69
Old Age Assistance	603.09
Duncan Fund	150.14
Total	\$ 7,562.54

7,562.54

\$ 344,326.06 \$ 241,110.20 \$ 225,783.16

Cash available but not transferred from		
Meter Fund	3,550.00	3,550.00
1961 Cash Surplus used to reduce		
Taxes	5,000.00	5,000.00
	\$ 344,326.06	\$ 249,660.02
		\$ 234,331.16

Note 1

Adjusted Receipts over Estimated Receipts—\$15,328.86
Adjusted Receipts over Adjusted Expenditures—\$2,166.86

Note 1: This Total can be
reconciled with Treasurer's
Report Page 23.

Distribution and Adjustment of Expenditures

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures
General Government Expenses:			
Town Officers' Salaries:—			
Purchase & Service Summary:			
Selectmen:			
3 @ \$550.00	\$ 1,650.00		
Tax Collector	600.00		
Town Clerk	400.00		
Overseer of the Poor	200.00		
Treasurer	50.00		
Health Officer	50.00		
Moderator	45.00		
Auditors			
2 @ \$35.00	70.00		
<hr style="width: 20%; margin-left: 0;"/>			
Total Purchase &			
Purchase Summary:	\$ 3,165.00	\$ 3,165.00	\$ 3,165.00
Town Officers' Expenses:—			
Payroll Summary:			
Clerical	\$ 47.00		
Pur. & Ser. Summary:			
Selectmen's			
Expense	\$ 300.00		
Selectmen's Office			
Expense	152.16		
Town Clerk's			
Office Expense	226.74		
Tax Collector's			
Office Expense	146.19		
Legal Expense	197.50		
Clerical Expense	200.00		
Town Officers' Bonds	156.76		
Town Reports	552.00		
Newspaper Notices	142.87		
Bicycle Plate,			

Dog Tags, etc.	56.32		
Fees: Auto			
Registrations	676.90		
Fees: Dog Licenses	15.40		
Fees: Head Taxes	242.75		
Office Equipment	191.00		
Refund on Auto			
Registration	10.63		
Cancelled Check	28.39		
Total Pur. & Ser. Sum.		3,295.61	
		<hr/>	
Sub Total		\$ 3,342.61	

Adjustments:

Fees: To Tax Collector			
for Head			
Taxes	\$ 242.75		
Fees: To Town			
Clerk for Auto			
Registration	676.90		
Refund on Auto			
Registration	10.63		
Cancelled Check	28.39		
Total Adjustments		958.67	
		<hr/>	
		\$ 2,383.94	3,342.61
			2,383.94

Election & Registration:—

Pur. & Ser. Summary:

Checklist			
Supervisors	\$ 472.00		
Ballot Clerks	40.00		
Printing Ballots	36.10		
Newspaper Notices	1.88		
Meals for Election			
Officials	60.99		
Total Pur. & Ser. Sum.	\$ 610.97	610.97	610.97

Municipal Court:—

Pur. & Ser. Summary:

Judges Salaries \$ 1,000.00

Transfer of Funds	150.00		
<hr/>			
Total Pur. & Ser. Sum.	\$ 1,150.00		
Adjustment:			
Transfer of Funds	150.00		
<hr/>			
Account Total	\$ 1,000.00	1,150.00	1,000.00
Town Hall:—			
Payroll Summary:			
Janitor Wages	\$ 772.85		
Maintenance			
Labor	1,017.27		
Misc. Labor	139.21		
Cancelled Check	7.50		
<hr/>			
Total Payroll Summary	\$ 1,936.83		
Pur. & Ser. Summary:			
Utilities:			
Lights	\$ 301.79		
Telephone	204.40		
Water	107.28		
Fuel:			
Oil	784.36		
Wood	902.00		
Maintenance:			
Repairs	326.93		
Supplies	342.60		
Hauling Rubbish	16.50		
Insurance	257.88		
<hr/>			
Total Pur. & Ser. Sum.	3,243.74		
<hr/>			
Subtotal	\$ 5,180.57		
Adjustments:			
Sale of Stove	\$ 15.00		
Cancelled Check	7.50		
<hr/>			
Total Adjustments	22.50		
<hr/>			
Account Total	\$ 5,158.07	5,180.57	5,158.07
Outside Fires:—			
Pur. & Ser. Summary:			

Service of Fire Dept.	\$	2,036.02	2,036.02	2,036.02
Vital Statistics:—				
Pur. & Ser. Summary:				
Recording Fees	\$	121.50	121.50	121.50
Interest:—				
Pur. & Ser. Summary:				
On Temporary Loans	\$	960.40		
On Trust Funds		50.00		
<hr/>				
Total Pur. & Ser. Sum.	\$	1,010.40	1,010.40	1,010.40
Payroll Taxes:—				
Pur. & Ser. Summary:				
Withholding Taxes				
Unpaid Jan. 1, 1962	\$	544.11		
Withheld during 1962		1,781.08		
<hr/>				
Total Collected	\$	2,325.19		
Paid during 1962		2,082.09		
<hr/>				
Unpaid Dec. 31, 1962	\$	243.10		
Total Pur. & Ser. Sum.	\$	2,082.09		
Adjustment:				
Employees Share		2,082.09		
<hr/>				
Account Total			2,082.09	
Pur. & Ser. Summary:				
Social Security Taxes:				
Unpaid Jan. 1, 1962	\$	391.49		
Withheld during 1962		728.52		
Town's Share		641.87		
<hr/>				
Total Tax	\$	1,761.88		
Paid during 1962		1,625.12		
<hr/>				
Unpaid Dec. 31, 1962		136.76		
Total Pur. & Ser. Sum.	\$	1,625.12		

Adjustment:			
Employees Share		983.25	
		<hr/>	
Account Total	\$	641.87	1,625.12 641.87
			<hr/>
Total Gen. Govern. Exps.	\$	20,324.28	\$ 16,127.77

Appropriation—\$16,000.00

Police Department:—

Payroll Summary:

Chief of Police	\$	4,505.00
Patrolmen		3,439.00
Special Police		329.00
		<hr/>

Total Payroll Summary \$ 8,273.00

Pur. & Ser. Summary:

Supplies	\$	81.41
Forms		43.26
Uniforms		208.42
Cruiser Expense		473.00
Blood Tests		40.00
Police Call Light		20.35
Travel Expense		10.10
Postage		3.00
In Lieu of Cruiser		227.00
Traffic Signs		65.30
Cruiser		2,136.81
		<hr/>

Total Pur. & Ser. Sum. 3,308.65

Subtotal \$ 11,581.65

Adjustments:

Highway Dept.		
Gasoline Used		264.00
		<hr/>

Subtotal \$ 11,845.65

Excise Tax Due	\$	182.70
Cash Refund		10.00
		<hr/>

Total Adjustments 192.70

Account Total \$ 11,652.95 11,581.65 11,652.95

Appropriation—\$11,500.00

Care of Trees:—

Pur. & Ser. Summary:

Cutting Trees	\$ 1,500.00	1,500.00	1,500.00
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Appropriation—\$1,500.00

Civil Defense:—

No Expenditures

Appropriation—\$300.00

Sewer Maintenance:—

Payroll Summary:

Road Agent	\$ 51.00
Equipment Operator	117.00
Truck Drivers & Others	482.50

Total Payroll Summary \$ 650.50

Equipment Summary:

Backhoe 372.00

Pur. & Ser. Summary:

Cleaning Septic Tanks	\$ 55.00
Cleaning Chemicals	197.25
Pipe	35.15
Supplies	22.03

Total Pur. & Ser. Sum. 309.41

Account Total \$ 1,331.91 1,331.91 1,331.91

Appropriation—\$1,000.00

Town Dump Maintenance:—

Equipment Summary:

Bulldozer \$ 85.00

Pur. & Ser. Summary:

Care of Dump	\$ 360.00
Gravelling Dump	208.00

Total Pur. & Ser. Sum. 568.00

Account Total 653.00 653.00

Appropriation—\$800.00

Summer & Winter Roads:—

Payroll Summary:

Road Agent	\$	1,383.37
Equip. Operator		3,247.23
Truck Drivers & Others		5,505.51

Total Payroll Summary \$ 10,136.11

Equipment Summary:

Shovel	\$	204.00
Bulldozer		95.00
Mowing Machine		232.00
Payloader		579.00
Backhoe		308.20
Trucks		6,718.40
Snow Plow		681.85
Chain Saw		7.50

Total Equip. Summary 8,825.95

Pur. & Ser. Summary:

Chloride	\$	1,631.48
Salt		973.00
Cold Patch		590.11
Sand & Gravel		499.20
Culverts		30.72
Logs		15.00
Drain Repairs		11.87
Bean Bridge		
Materials		2,478.79
Overpayments		2,604.48

Total Pur. & Ser. Sum. 8,834.65

Subtotal \$ 27,796.71

Adjustments:

Overpayments	\$	2,604.48
Sale of Cold Patch		27.75
Sale of Culverts		92.16
Sale of Sand		30.00
Salary of Equip. Operator on Rented Equip.		234.00

Total Adjustments 2,988.39

Account Total	\$ 24,808.32	27,796.71	24,808.32
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Appropriation—\$20,000.00

Street Lighting:—

Pur. & Ser. Summary:

Electrical Service	\$ 5,482.44	5,482.44	5,482.44
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Appropriation—\$5,100.00

Town Road Aid:—

Payroll Summary:

Road Agent	\$ 121.50
Drivers & Others	22.50

Total Payroll Summary	144.00
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Equipment Summary:

Shovel	\$ 418.00
Bulldozer	606.00
Payloader	24.00
Backhoe	564.00
Trucks	1,778.90

Total Equip. Summary	3,390.90
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Purchase Summary:

Town Share	\$ 895.49
Overpayment	371.70

Total Pur. & Ser. Sum.	1,267.19
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Subtotal	\$ 4,802.09
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Adjustments:

Reimbursed by the State	\$ 3,540.84
Overpayment	371.70

Total Adjustments	\$ 3,912.54
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Account Total	889.55	4,802.09	889.55
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Appropriation—\$895.49

General Highway Expense:—

Payroll Summary:

Equip. Operator	\$ 85.50
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Truck Drivers & Others	54.75		
Total Payroll Summary	\$ 140.25		
Pur. & Ser. Summary:			
Repairs	\$ 1,499.69		
Parts	1,358.71		
Gas & Oil	1,545.72		
Insurance	962.43		
Small Tools & Supplies	286.85		
Tires	256.80		
Express	49.36		
Lights in Garage	18.54		
Misc. Labor	24.88		
Dynamite for Ice Jams	135.50		
Labor on Ice Jams	80.00		
Damages	210.80		
Cancelled Checks	221.10		
		6,650.38	
		<u>6,650.38</u>	
		\$ 6,790.63	
Gasoline used by Police	\$ 264.00		
Insurance Dividend	23.40		
Cancelled Checks	221.10		
Total Adjustments		<u>508.50</u>	
Account Total	\$ 6,282.13	6,790.63	6,282.13
	Appropriation—\$6,000.00		

Snow Removal Business Area:—

Payroll Summary:

Road Agent	\$ 13.50		
Equip. Operator	84.00		
Truck Drivers & Others	326.25		
Total Payroll Summary	\$ 423.75		
Equipment Summary:			
Bulldozer	\$ 349.30		
Payloader	60.00		

Trucks	616.15		
Trailer	17.00		
	<hr/>		
Total Equip. Summary	1,042.45		
	<hr/>		
Account Total	\$ 1,466.20	1,466.20	1,466.20
	Appropriation—\$1,250.00		
Plowing & Sanding Sidewalks:—			
Payroll Summary:			
Plow Operator's			
Wages	\$ 113.25	113.25	113.25
	Appropriation—\$300.00		
Library:—			
Pur. & Ser. Summary:			
Transferred to			
Library Trustees	\$ 2,100.00	2,100.00	2,100.00
	Appropriation—\$2,100.00		
Town Poor:—			
Pur. & Ser. Summary:			
Board & Care	\$ 1,947.92		
Hospitalization	269.05		
Medical Service	49.00		
Medicine	61.84		
Transportation	20.00		
Groceries	732.00		
Fuel	153.70		
Lights	35.06		
Rents	145.00		
Clothing	33.39		
Cancelled Checks	28.00		
	<hr/>		
Total Pur. & Ser. Sum.	\$ 3,474.96		
Adjustments:			
Refund of			
Payments	\$ 180.69		
Withheld from			
Wages	55.00		
Cancelled Checks	28.00		
Total Adjustments	263.69		
	<hr/>		
Account Total	3,211.27	3,474.96	3,211.27
	Appropriation—\$3,000.00		

Old Age Assistance:—

Pur. & Ser. Summary:

Payments to			
State of N. H.	\$ 6,502.51		
Adjustments:			
Refunds from			
State of N. H.	603.09		
	<hr/>		
Account Total	\$ 5,899.42	6,502.51	5,899.42

Appropriation—\$7,500.00

Memorial Day & Lot:—

Pur. & Ser. Summary:

American Legion			
for care	\$ 300.00	300.00	300.00

Appropriation—\$300.00

Skating Rink:—

Pur. & Ser. Summary:

Care of Rink	\$ 350.00		
Repairs to			
Hydrant	73.76		
Misc. Labor	4.00		
	<hr/>		
Total Pur. & Ser. Sum.	\$ 427.76	427.76	427.76

Appropriation—\$400.00

Hydrant Rental:—

Pur. & Ser. Summary:

Town's Share of			
Hydrant Rental	\$ 1,687.50	1,687.50	1,687.50

Appropriation—\$2,250.00

Cemeteries:—

Pur. & Ser. Summary:

Colebrook Cemetery			
Assoc.	\$ 3,530.00		
St. Brendan's			
Cemetery	50.00		
Titus Hill Cemetery	20.00		
	<hr/>		
Total Pur. & Ser. Sum.	\$ 3,600.00	3,600.00	3,600.00

Appropriation—\$3,600.00

Advertising:—

Pur. & Ser. Summary:

North Country		
C. of C.	\$	700.00
White Mt. Region		
Assoc.		393.25

Total Pur. & Ser. Sum. \$ 1,093.25 1,093.25 1,093.25

Appropriation—\$1,093.25

Sidewalks:—

Pur. & Ser. Summary:

Hot Topping		
Sidewalks	\$	3,000.00
Adjustment:		
Payments from		
Sidewalk Fund		3,000.00

Subtotal
1962 Appropriation 1,500.00 3,000.00 1,500.00

Appropriation—\$1,500.00

Street Improvements:—

Pur. & Ser. Summary:

Contractor		
Labor	\$	874.50
Equipment		268.30
Materials		524.30
Taxes		105.44
Mortar		19.20
Cold Patch		153.60

Total Pur. & Ser. Sum. \$ 1,944.74 1,944.74 1,944.74

Appropriation—\$2,500.00

New Equipment:—

Pur. & Ser. Summary:

Road Grader &		
Plow Attach.	\$	17,345.00
Sewer Cleaner		432.20

Total Pur. & Ser. Sum. \$ 17,777.20 17,777.20 17,777.20

Appropriation—\$17,900.00

Sewer & Storm Drain Construction:—

Pur. & Ser. Summary:

Contractor	
Labor	\$ 1,015.45
Equipment	1,057.85
Materials	47.20
Labor & Materials	1,070.60
Pipe	1,541.73
Manhole Blocks	246.50
Transportation	300.00
Damage Repairs	1.88

Total Pur. & Ser. Sum.

Adjustments:

Payments from	
S & S D Fund	5,284.21

Subtotal

1962 Appropriation	3,000.00	5,284.21	3,000.00
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Appropriation—\$3,000.00

Mohawk River Walls:—

Payroll Summary:

Road Agent	\$ 29.25
Equip. Operator	29.25
Truck Drivers & Others	85.50

Total Payroll Summary \$ 144.00

Equipment Summary

Shovel	\$ 99.00
Bulldozer	25.00
Compressor	19.50
Trucks	112.30

Total Equip. Sum. 255.80

Pur. & Ser. Summary:

Contractor:

Labor	\$ 377.50
Taxes	55.35
Materials	208.40
Equipment	260.65
Gravel	26.00
Gravel	32.40

Railing	70.00		
Soil Pipe	16.00		
Water & Electric Service	21.85		
Total Pur. & Ser. Sum.	1,068.15		
Account Total	\$ 1,467.95	1,467.95	1,467.95
Appropriation—\$1,000.00			

Fire Precinct:—

Pur. & Ser. Summary:			
Appropriation voted			
at Fire Meeting	\$ 11,837.50	11,837.50	11,837.50
Appropriation—\$11,837.50			

School District:—

Pur. & Ser. Summary:			
Balance due on 1961			
School Appro. \$	88,729.82		
Appro. voted at			
School Meeting	108,465.66		
Subtotal	197,195.48		
Paid to School			
District in 1962	128,729.82		
Balance due School	68,465.66		
Total Pur. & Ser. Sum.	\$ 108,465.66	128,729.82	108,465.66
Appropriation—\$108,465.66			

County Tax:—

Pur. & Ser. Summary:			
Tax Payment			
for 1962	\$ 10,673.77	10,673.77	10,673.77
Total Direct Appropriations	\$ 281,743.33	\$ 245,293.54	
Appropriations—\$241,765.67			

Indirect Appropriations

Meter Expense:—

Payroll Summary:			
Serviceman	\$ 476.61		

Others	29.00	
<hr/>		
Total Payroll Summary	\$	505.61
Equipment Summary:		
Trucks		19.00
Pur. & Ser. Summary:		
Meter Parts	\$	90.43
Supplies		60.59
Cleaning Meters		39.00
<hr/>		
Total Pur. & Ser. Sum.		190.02
Subtotal	\$	714.63
Adjustment:		
To be transferred from Meter Fund		714.63
<hr/>		
Account Total	\$	714.63
 Parking Lot:—		
Pur. & Ser. Summary:		
Payments on		
Note	\$	1,000.00
Interest on		
Note		154.08
<hr/>		
Total Pur. & Ser. Sum.	\$	1,154.08
Adjustment:		
To be transferred from Meter Fund		1,154.08
<hr/>		
Account Total		1,154.08
 Cleaning Streets:—		
Payroll Summary:		
Sweeper	\$	665.00
Truck Drivers & Others		878.17
<hr/>		
Total Payroll Summary	\$	1,543.17
Equipment Summary:		
Trucks	\$	154.00
Payloader		120.00
<hr/>		
Total Equipment Summary		274.00

Subtotal	\$ 1,817.17	
Adjustment:		
To be transferred from Meter Fund	1,817.17	
		<hr/>
Account Total		1,817.17
		<hr/>
Total Indirect Appropriations	\$	3,685.88
Transfers:		
Temporary Loans:—		
Pur. & Ser. Summary:		
Temporary Loans	\$ 90,000.00	
Adjustments:		
Cash Received on Loans	90,000.00	
		<hr/>
Account Total		\$ 90,000.00
Duncan Fund:—		
Pur. & Ser. Summary:		
Contractor - Repairing South Hill Bridge	\$ 150.14	
Adjustment:		
Reimbursed by State	150.14	
		<hr/>
Account Total		150.14
Taxes Remitted to State:—		
Pur. & Ser. Summary:		
1961 Head		
Taxes	\$ 632.00	
1962 Head Taxes	3,797.50	
		<hr/>
Total Pur. & Ser. Sum.	\$ 4,429.50	
Adjustment:		
Collected for State	4,429.50	
		<hr/>
Account Total		4,429.50
Abatements & Taxes Bought by Town:—		
Pur. & Ser. Summary:		
Abatements	\$ 888.45	
Taxes Bought	2,437.06	
		<hr/>
Total Pur. & Ser. Sum.	\$ 3,325.51	

Adjustments:

Abatements deducted from Tax Collections	\$	888.45		
1962 Taxes Redeemed		237.44		
		<hr/>		
Total Adjustments	\$	1,125.89		
		<hr/>		
Account Total		2,199.62	3,325.51	\$ 2,199.62
		<hr/>		
Overlay Set by Tax Commission—\$1,264.81				
Total Transfers			97,905.15	\$ 2,199.62

WITHDRAWALS:

Salary Deductions:—

Pur. & Ser. Summary:

Social Security Taxes	\$	728.52		
Withhold Taxes		1,781.08		
Town Poor Repayments		55.00		
		<hr/>		
Total Pur. & Ser. Sum.	\$	2,564.60		

Adjustments:

Paid or Due Federal Govt.	\$	2,509.60		
Deducted from Town Poor		55.00		
		<hr/>		
Total Adjustments		2,564.60		

Account Total	\$	2,564.60		
Total Direct Appropriations	\$	281,743.33	\$	245,293.54
Total Indirect Appropriations		3,685.88		
Total Transfers		97,905.15		2,199.62
		<hr/>		
Subtotal	\$	383,334.36	\$	247,493.16
Less Total Withdrawals		2,564.60		
		<hr/>		
Total	\$	380,769.76	Note 1	
Total Appropriations & Overlay			\$	243,030.48
Total Adjusted Expenditures are over Appropriations & Overlay			\$	4,462.68

Total Payroll	
Summary	\$ 24,057.47
Total Equipment	
Summary	14,265.10
Total Pur. & Ser.	
Summary	345,011.79

Total	
Expenditures	\$ 383,334.36
Less Withdrawals	2,564.60

\$ 380,769.76 Note 1

Total Adjusted Receipts	\$ 249,660.02
Total Adjusted Expenditures	247,493.16
	<u> </u>
Receipts over Expenditures	\$ 2,166.86

Note 1: These Totals can be Reconciled with Treasurer's Report
Page 23.

Payroll Summary

A—Town Officers' Expenses	\$ 47.00
B—Town Hall Expenses	1,936.83
C—Police Department	8,273.00
D—Sewer Maintenance	650.50
E—Summer & Winter Roads	10,136.11
F—Town Road Aid	144.00
G—General Highway Expense	140.25
H—Snow Removal (Business Area)	423.75
I—Plowing Sidewalks	113.25
J—Mohawk River Walls	144.00
K—Meter Expense	505.61
L—Cleaning Streets	1,543.17
	\$24,057.47

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 follow the names) to the key list above.

ROAD AGENT:

Robert Shaw	\$1,598.62
(D) 51.00; (F) 121.50; (H) 13.50; (J) 29.25;	
(E) 1,383.37	

GRADER OPERATOR:

Clark Nason	\$3,562.98
(D) 117.00; (G) 85.50. (H) 84.00; (J) 29.25;	
(E) 3,247.23	

ROAD DEPARTMENT EMPLOYEES:

George Asselin	80.00
(L) 57.50; (E) 22.50	
Henry Burke	678.75
(B) 13.75; (L) 665.00	
Richard Chapple	10.00
(H) 10.00	
Roy Fogg (E)	6.75
Paul Fournier (L)	10.00

Pete Fournier	2,016.11
(D) 78.75; (G) 25.50; (H) 87.00; (I) 113.25;	
(J) 30.75; (L) 64.50; (E) 1,616.36	
Raymond Gadwah	81.00
(H) 46.50; (J) 12.00; (E) 22.50	
Freeman Hartwell	260.75
(D) 76.25; (F) 22.50; (E) 162.00	
Larry Hartlen	72.50
(L) 38.75; (E) 33.75	
Harry Haynes (E)	66.00
Leslie Haynes (L)	10.00
Carrol Hook (H) 40.50; (E) 81.00	121.50
Gene Johnson	348.75
(D) 56.25; (L) 132.50; (E) 160.00	
Richard Keach (L)	10.00
James Lawton (L) 55.00; (E) 13.75	68.75
John Lawton (E)	13.75
Earl Lyons	2,272.00
(D) 135.00; (G) 15.75; (H) 78.75; (J) 30.25;	
(L) 45.00; (E) 1,966.75	
Richard Lyons (E)	23.00
Joseph Marshall(E)	10.00
Harry Munn (D) 37.50; (L) 45.00; (E) 78.75	161.25
Philip Nash (D) 55.00; (L) 77.50; (E) 117.50	250.00
Kennqth Nason (E)	38.75
Lynford Parker (L) 33.67; (E) 32.50	66.17
Gordon Placey (E)	4.50
Clark Purrington (D) 30.00; (L) 123.75; (E) 46.25	470.00
Edwin Purrington (H) 12.50; (E) 44.55	57.05
Frederick Rainville (G) 9.00; (E) 465.75	474.75
Howard Rainville (H) 51.00; (J) 12.00; (E) 12.00	75.00
Richard Rainville (G) 4.50; (E) 414.00	418.50
Rodney Rowan (L)	10.00
Darwin Sweatt (L)	80.00
Ernest Towle (D) 13.75; (L) 75.00; (E) 33.75	122.50
James Unfonack (L)	10.00
William Wheeler (E)	10.00

POLICE DEPARTMENT EMPLOYEES:

Charles Andrews (C)	1,125.00
Charles Covey (C)	2,314.00
Norman Hackett (C)	3.00
Borden Helms (C)	4,505.00
Roland Jondro (C)	11.25
Neil McCallaster (C)	314.75

OTHER EMPLOYEES:

Albert Bean (B)	35.88
Ceil Brigham (B)	3.13
Gilbert Center (B) 1,017.27; (K) 476.61	1,493.88
Howard Danforth (B)	44.50
Austin Davis (B)	8.50
Everett Eastman (B)	292.85
Everett Gould (B) 40.95; (K) 10.00	50.95
Truman Griggs (K)	19.00
Spencer Jewett (B)	480.00
Wilbur Little (E)	9.10
Nancy O'Mara (A)	47.00
CANCELLED CHECKS (B)	7.50

Equipment Summary - 1962

BY INDIVIDUALS

	Sewer Main- tenance	Town Dump	Summer & Winter Roads	T.R.A.	Snow Removal Business Area	Mohawk River Walls	Meter Expenses	Cleaning Streets
Doric Construction Co.:								
Shovel	\$ 255.00	\$	\$ 204.00	\$	\$	\$ 51.00	\$	\$
Bulldozer	1,039.30	\$ 60.00	95.00	606.00	253.30	25.00		
Payloader	783.00		579.00	24.00	60.00			120.00
Backhoe	1,161.00	\$ 372.00	225.00	564.00		19.50		
Compressor	19.50							
Plow Truck	589.35		589.35					
Trucks	7,134.15		5,981.70	756.00	229.65	12.80		154.00
Total Doric Construction	\$ 10,981.30	\$ 60.00	\$ 7,674.05	\$ 1,950.00	\$ 542.95	\$ 108.30	\$	\$ 274.00
C. B. Gray:								
Shovel	\$ 466.00	\$	\$	418.00		48.00		
Plow Truck	92.50		92.50					
Trailer	17.00				17.00			
Trucks	1,706.20		624.00	671.40	311.30	99.50		
Total C. B. Gray	\$ 2,281.70	\$	\$ 716.50	\$ 1,089.40	\$ 328.30	\$ 147.50	\$	\$
Others:								
Nugent Motors, Backhoe	\$ 83.20	\$	\$ 83.20					
B. W. Parker, Bulldozer	25.00	\$ 25.00						

Wilfred Rainville,						96.00	
Bulldozer	96.00						
J. P. Couture,							
Chainsaw	7.50		7.50				
Frederick Rainville,							
Mower	232.00		232.00				
Darwin Brooks,							
Truck	92.00				92.00		\$ 19.00
Truman Griggs,							
Truck	19.00						
Perlie Howe,							
Truck	155.10		79.90			75.20	
Richard Lyons,							
Truck	105.80				105.80		
Charles White Sr.,							
Truck	186.50		32.80		153.70		

Account Total \$ 14,265.10 \$ 372.00 \$ 85.00 \$ 8,825.95 \$ 3,390.90 \$ 1,042.45 \$ 255.80 \$ 19.00 \$ 274.00

BY TYPES OF EQUIPMENT

Shovels	\$ 721.00	\$ 204.00	\$ 418.00	\$	99.00				
Bulldozers	1,160.30	85.00	95.00	606.00	349.30				
Payloader	783.00		579.00	24.00	60.00				
Backhoes	1,244.20		308.20	564.00					
Compressor	19.50				19.50				
Plow Trucks	681.85		681.85						
Trailer	17.00				17.00				
Chainsaw	7.50		7.50						
Mower	232.00		232.00						
Trucks	9,398.75		6,718.40	1,778.90	616.15				
					112.30				
					19.00				
					154.00				
Account Total	\$ 14,265.10	\$ 372.00	\$ 85.00	\$ 8,825.95	\$ 3,390.90	\$ 1,042.45	\$ 255.80	\$ 19.00	\$ 274.00

Purchases and Services Summary

1—Town Officers' Salaries	3,165.00
2—Town Officers' Expenses	3,295.61
3—Election & Registration Expense	610.97
4—Municipal Court	1,150.00
5—Town Hall	3,243.74
6—Outside Fires	2,036.02
7—Vital Statistics	121.50
8—Interest	1,010.40
9—Payroll Taxes	3,707.21
10—Police Department	3,308.65
11—Care of Trees	1,500.00
12—Sewer Maintenance	309.41
13—Dump Maintenance	568.00
14—Summer & Winter Roads	8,834.65
15—T. R. A.	1,267.19
16—Street Lighting	5,482.44
17—General Highway Expense	6,650.38
18—Library	2,100.00
19—Town Poor	3,474.96
20—Old Age Assistance	6,502.51
21—Memorial Day & Lot	300.00
22—Skating Rink	427.76
23—Hydrant Rental	1,687.50
24—Cemetery	3,600.00
25—Advertising	1,093.25
26—Sidewalks	3,000.00
27—Street Improvement	1,944.74
28—New Equipment	17,777.20
29—Storm Drain Const. & Sewer	5,284.21
30—Mohawk River Walls	1,068.15
31—Fire Precinct	11,837.50
32—School District	128,729.82
33—County Tax	10,673.77
34—Meter Expense	190.02
35—Parking Lot	1,154.08
36—Temporary Loans	90,000.00
37—Duncan Fund	150.14
38—Taxes Remitted to State	4,429.50
39—Taxes Bought by Town	2,437.06
40—Abatements	888.45
	\$ 345,011.79

In the above summary each account is assigned a number in the first column. After each name in the following list-

ing 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.

Association of N. H. Assessors (2)	3.00
American Legion (21)	300.00
American Safety League (2)	37.39
Lillian Ball (3)	144.00
E. W. Bailey Co. (17)	28.30
Gordon Banfill (2)	3.63
Warren Bartlett (2)	34.40
Beecher Falls Mfg. Corp. (2)	6.36
Belangers Garage (17)	18.55
Beaver Falls Garage (17)	1,052.55
Howard Blais (10)	18.95
Clifton Boudle (40)	68.00
Dr. R. H. Brooks (1)	50.00
Norman Brungot (1)	45.00
Brandon Publ. Co. (2)	9.55
Branham Publ. Co. (2)	5.00
Bryants (10)	1.96
Henry Burke (19)	811.97
Everett Bunnell (22)	36.90
Canaan Garage (17)	7.30
Geordies Carvas (17)	5.30
Cancelled Check (5) 7.50; (17) 221.10; (19) 28.00; (2) 28.39	284.99
Chadwick & Ba Ross (28) 17,345.00; (17) 153.06	17,498.06
Colon Chapple (26)	3,000.00
Wheeler & Clark (2)	18.93
Colebrook Cemetery (24)	3,530.00
Colebrook Chamber of Commerce (25)	700.00
Colebrook Fire Department (6) 2,036.02; (31) 11,837.50	13,873.52
Colebrook Freezer Locker (5) 15.08; (19) 130.00	145.08
Colebrook Library (18)	2,100.00
Colebrook Oil (2) 7.00; (17) 174.66; (19) 32.43	214.09
Colebrook Plumbing & Heating (5) 44.71; (22) 10.86	55.57
Colebrook Shoe Shop (17)	6.12
Colebrook Shop & Save (5) 8.40; (19) 90.00	98.40
Colebrook Guar. Savings Bk. (8) 960.40; (36) 90,000.00	90,960.40
Colebrook School Dist. (8) 50.00; (32) 128,729.82	128,779.92
Colebrook Water Co. (5) 107.28; (23) 1,687.50	1,794.78
Walter Collins (5) 572.00; (13) 408.00; (19) 15.50	995.50

Joseph Considine (34)	39.00
Coos County Treasury (33)	10,673.77
Coos County Hospital (19)	159.15
Charles Covey (10)	72.00
William Crawford Jr. (40)	62.60
Crest Auto (10) 1.75; (17) 17.62	19.37
Rita Cross (1)	35.00
C. C. Cummings (17)	38.68
Mrs. Antonio Daigle (19)	93.30
Dickson's Pharmacy (2) 1.09; (19) 72.77	73.86
Doric Const. (14) 587.60; (22) 21.00; (27) 1,772.54; (29) 3,194.10; (30) 943.90 (37) 150.14; (17) 184.20	6,853.48
Drake Variety Store (19)	15.88
Leroy Dresser (12) 55.00	55.00
Tony Dumont (22)	350.00
Eagle Oil (19)	22.35
Edson C. Eastman (2)	96.44
Ernest Ellingwood (10)	189.47
Howard Fairfield (17)	52.58
Farmers & Traders Nat'l Bk. (35)	1,154.08
Herbert Fellows (40)	14.43
First National Store (19)	190.00
Wilfred Fissette (5)	1.50
Fournier Store (17)	135.50
Richard Frizzell (1) 550.00; (2) 100.00	650.00
Stewart Frizzell (3)	184.00
Earl Frizzell (5) 12.00; (13) 160.00	172.00
Fuller Bros. (5) 2.29; (14) 11.87; (30) 70.00; (17) 254.63	338.79
Andrew George (2) 40.80; (17) 90.73	131.53
Grapponi Inc. (17)	6.75
Green Mountain Electric (5)	6.85
Green Mountain Tree Co. (11)	1,500.00
Dr. W. H. Gifford (10) 32.00; (19) 52.00	84.00
Robert Gooch (40)	68.00
Gorham Brick & Block (29)	246.50
W. T. Grant Co. (19)	17.51
Clyde Gray (30)	32.40
Gulf Oil (5) 784.36; (17) 1,200.12; (19) 36.92	2,021.40
Magee Hale Park-o-Meter (34)	90.43
Fred Harrigan (2)	197.50
R. C. Hazelton Co. (17)	368.56
Dan Hebert (5) 174.70; (12) 6.75; (29) 71.18	252.63
Borden Helms (10)	168.10

P. A. Hicks & Sons (5) 156.37; (10) 6.00; (12) 19.23; (14) 26.92; (27) 19.20; (29) 376.93; (34) 11.84; (17) 99.61	716.10
Hill Martin Corp. (17)	27.43
Ceylon Hodge (40)	106.00
Howards Restaurant (3) 51.54; (30) 21.85	73.39
Dr. McKenzie Home (19)	10.00
Hutchinson Pharmacy (19)	2.05
Director of Internal Revenue (9)	2,082.09
International Salt (14)	973.00
Rosario Jacques (40)	136.00
Andrew Jackson (24)	20.00
H. N. Keach (40)	34.00
Hugh Keazer (22)	4.00
Waldo Keazer (19)	31.00
Kelly Auto (5) 5.34; (40) 68.00; (17) 259.15	332.49
Dr. Bruce Kelly (10)	8.00
Lancaster Building Material (12) 28.38; (29) 47.10	75.48
Leon Laperle (19)	180.00
Laperle Auto (10) 55.40; (17) 282.56	337.96
Ernest Lavigne (17)	24.24
Mary Lay (1)	35.00
Richard Leavitt (10)	30.00
Henry LeClaire (40)	93.90
Legion Restaurant (19)	21.00
Hercules Lemieux (5) 4.00; (17) 2.36	6.36
Evelyn Lewis (1) 600.00; (2) 200.00	800.00
Darwin Lewis (1) 550.00; (2) 100.00	650.00
Evelyn Lewis Tax Coll. (2) 276.19; (39) 2,437.06	2,713.25
Littleton Hosp. Assoc. (19)	4.00
M. Linsky & Bros. (10) 17.00	17.00
Lydonville Office Equip. (2)	85.00
Oscar Marquis (40)	93.90
Marshall & Kent (2) 95.36; (5) 54.30; (10) 31.49; (17) 871.70	1,052.85
Freeman Marshall (14)	28.60
Beaton Marsh (1) 550.00; (2) 100.00	650.00
Master Lock Co. (5)	1.76
J. F. McDermott Co. (28)	432.20
Dr. W. C. McKenzie (19)	5.00
Hazel McNeely (1) 200.00; (19) 20.00	220.00
Mobil Oil (10)	2.00
Robert Moore (1) 400.00; (2) 578.37; (7) 110.00	1,088.37
Morrison Hospital (19)	47.85
Mosley Express (17)	7.40
Municipal Supplies (10)	33.41

Municipal Court Fund (4)	150.00
Dean Neary (17)	40.00
Charles Newton, Jr. (19)	1,010.72
New Hamp. City & Town Clerks Assoc. (2)	3.00
New England Culvert (14)	30.72
New Hampshire Electric Coop. (19)	23.02
New Hampshire Explosives (17)	109.38
New England Municipal Supply Co. (17)	65.98
News & Sentinel (2) 934.05; (3) 37.98; (10) 41.30	1,013.33
New England Tel & Tel (5)	204.40
New Hampshire Tax Collector Assoc. (2)	3.00
New Hampshire Tax Commission (2)	4.90
Northern Paving Co. (14) 590.11; (27) 153.00	743.11
Nugent Motors (10) 2,512.72; (14) 305.50; (22) 5.00; (17) 431.06	3,254.28
Nancy O'Mara (2) 273.60; (7) 11.50	285.10
Overpayment (14) 2,604.48; (15) 371.70	2,976.18
Frank Owen (3)	24.00
Leonard Parker (29)	300.00
Lynn Parkhurst & Son (5) 72.91; (12) 2.80; (14) 382.66; (17) 3.25	461.62
Carroll Phillips (19)	70.00
Richard Pinckney (40)	62.60
Lucille Pike (3)	16.00
Fred Pollard (40)	62.60
Portland Motor Sales (17)	25.05
Post Office Dept. (17)	41.96
Fred Prince (19)	72.00
Presin Indust. (29)	1,048.40
Public Service Co. (5) 316.92; (10) 20.35; (16) 5,482.44; (17) 18.50; (19) 12.04	5,850.29
Colebrook Radio (10)	3.95
Mrs. Leon Remick (19)	75.00
Ripley & Fletcher (17)	42.45
C. H. Robertson Co. (5)	142.13
E. F. Royal (34) .75; (19) 70.00	70.75
Sanfax (12) 197.25; (17) 25.50	222.75
Lee Shallow (17)	40.00
Solvay Process (14)	1,631.48
Victor Stanton (10) 5.40; (17) 5.65	11.05
Geo. M. Stevens Co. (2) 20.60; (5) 203.58	224.18
Paul Stevens (14)	1,646.71
Stickneys Pharmacy (2)	5.92
St. Brendans Cemetery (24)	50.00
St. of N. H. Public Works Dept. (15)	895.49
St. of N. H. S. S. Adm. (2) 5.54; (9) 1,625.12	1,630.66

St. of N. H. Treas. (38)	4,429.50
St. of N. H. Welfare (20)	6,502.51
Fred L. Tower (2)	20.60
Trustee of Trust Funds (1)	100.00
Leonard Vancore (4) 1,000.00; (5) .75; (10) 25.00	1,025.75
Earl P. Wadsworth (1)	50.00
Wilfred Washburn (5) 330.00; (14) 15.00; (40) 18.42	363.42
Washburn Lumber Co. (17) 210.00; (19) 15.50	226.30
Western Auto (5)	1.98
White Mt. Regional Assoc. (25)	393.25
Sherman Williams (10)	32.40
William Wilson (19)	18.00
Robert Wilson (5)	8.35
Norman Wiswell (5)	11.78
Lena Woodrow (3)	144.00
Wonder Workers (3)	9.45
Zenith Mfg. Corp. (34)	48.00
Carl Yunghans, Dr. (19)	20.00

Report of the Trustees of Trust Funds

Colebrook, N. H.

December 31, 1962

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

Amount of Trust Funds beginning of year 1962		\$	78,277.54
New Funds Created			1,750.00
Income during year	\$	3,167.98	
Expended during year		2,291.59	876.39
			<hr/>
Trust Funds December 31, 1962		\$	80,903.93

Trust Funds Created 1962

Curtis K. Bailey	\$	250.00
Chas. Sisco & Fay Marshall		250.00
Lillian Woodard		250.00
Eben Howe		150.00
Ernest & Evelyn Bohan		150.00
Everett & Clara Russell		150.00
William Webster Martin		150.00
Edward & Françoise Bohan		150.00
Homer & Ethel Frizzell		150.00
Mrs. Irvie Keysar		100.00
		<hr/>
	\$	1,750.00

Respectfully submitted,

Harry G. LaBar
Edmund E. Owen
Villa W. Harvey

Trustees of Trust Funds

Sewerage Facilities Fund

(PNH 3030)

Statement of Bank Balances:

Balance Jan. 1, 1962	\$	256.00
No additions or deletions		
		<hr/>
Balance December 31, 1962	\$	256.00

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

This payment is the reason for the above balance. The balance will be transferred to the general account and the fund will be closed this year.

Sidewalk Construction Fund

Statement of Balances:

Balance on Hand Jan. 1, 1962	\$	1,517.50
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Addition:

1962 Appropriation	\$	1,500.00	1,500.00
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		<u>Subtotal</u>	3,017.50
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Deletion:

Reconstructing the following sidewalks
by hot-topping Park Street

		<u>Total deletions</u>	3,000.00
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Balance on Hand Dec. 31, 1962	\$	17.50
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This fund was established at the 1952 Town Meeting after a report of a committee, to study the sidewalk situation in Colebrook. A sum of \$1,500.00 has been appropriated each year. The Selectmen were directed to construct new or reconstruct existing sidewalks within the limits of the fund.

SEWER & STORM DRAIN CONSTRUCTION FUND

Statement of Balances:

Balance on Hand Jan. 1, 1962	\$	2,525.65
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Additions:

1962 Appropriation	\$	3,000.00	3,000.00
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		<u>Subtotal</u>	5,525.65
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Deletions:

Sewer Construction

Titus Hill		376.93
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Storm Drain Construction

Monadnock		4,907.28
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		<u>Total Deletions</u>	5,284.21
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Balance on Hand Dec. 31, 1962		241.44
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This fund was established at the 1961 Town Meeting. A sum of \$3,000.00 has been appropriated each year. The Selectmen were directed to construct new sewer mains and to establish a storm drain system within the limits of the fund.

1962 Welfare Report

Groceries	732.00
Fuel and Lights	188.76
Meals	21.00
Board and Care	1,954.92
Medicine	61.84
Drs. and Hospitals	338.05
Rent	145.00
Clothing	33.39
	<hr/>
	3,474.96

Financial Report of Librarian

Cash on Hand, Jan. 1, 1962	5.23
Fines and dues for 1962	60.20
	<hr/>
	65.43
Expenditures:	
Coos County Democrat	4.00
Library Supplies	3.86
Care of Lawn	17.10
Paid Substitute	2.00
Removing rubbish	1.25
Postage and envelopes	7.62
Cleaning and cleaners' supplies	8.69
Books	8.20
Repair to lock	2.10
	<hr/>
	54.82
Balance on Hand, Dec. 31, 1962	10.61
	<hr/>
	65.43

Respectfully submitted,

Elmerline Vancore, Librarian

Financial Report of Colebrook Town Library for 1962

Receipts:

Cash on hand, Jan. 1st	1,099.35
Received from Selectmen	2,100.00
Received from Trustees of Trust Funds	500.00
	3,699.35
Total	3,699.35

Disbursements:

Books	696.72
Colebrook Plumbing and Heating, Repairing furnace	62.47
P. A. Hicks, repairs to lock	4.50
Readers Digest	2.97
Condensed books	5.46
Academy of Grace, magazine	2.97
Colebrook Academy, magazine	3.00
National Geographic Magazine	8.00
Scott Grapes, utility table	8.95
U. S. Chamber of Commerce, material on United Nations	5.30
Evelyn Burrill, cleaning library	10.00
Colebrook Oil Company, oil	112.80
Water rent	30.20
Chas. Pease, janitor	37.00
Geo. Stevens Ins. Co., insurance	56.81
Lights, Public Service Co.	54.83
Hughes Radio, installing fluorescent lighting	479.34
Edith Jackson, librarian	507.50
Elmerline Vancore, librarian	329.00
Geo. Washburn, painting ceiling	20.00
Gaylord Bros., supplies	8.40
	2,446.22
Total disbursements	2,446.22
Cash in bank	1,253.13
	3,699.35
Total	3,699.35

Respectfully submitted,

Arthur W. Hughes

Treasurer

Colebrook Cemetery Association

Colebrook, N. H.

1962 Year End Statement

Income:

Care of lots	739.64
Sale of lots	216.12
Opening & Closing Graves	1,182.00
Rec'd from Trustees of Trust Funds	1,714.85
Rec'd from Town of Colebrook, N. H.	3,524.88

7,377.49

Balance on hand, January 1, 1962

171.35

\$ 7,548.84

Expenses:

Labor	4,277.84
Use of Truck	1,146.00
Use of Tractor	140.00
Greenlands Corp. (New Mower)	105.43
Western Auto (New Mower)	122.75
C. J. Lewis	84.00
Nugent Motor Co.	286.00
Victor Stanton	59.18
Colebrook Water Co.	72.50
Andrew R. George	59.20
Lynn Parkhurst & Sons	40.97
Misc.	396.85

6,790.72

Balance on hand, December 31, 1962

758.12

\$ 7,548.84

Laurance E. Bryan

Treasurer

Selectmen's Report

Listed below are several events that occurred during 1962 which should be recorded in their report as a permanent record of the Town:

1. A series of events that occurred during the year made it impossible to control the expenditures within the appropriated amounts. The unusual number of fires outside of the fire precinct, the need to borrow more money and to borrow it sooner are two instances that caused the general government expenses to soar. The loss of the Bean Bridge and the unusual snowfall caused the highway accounts to be exceeded. A broken sewer on Young's meadow was responsible for the fact that the sewer maintenance account was overrun. All these factors were uncontrollable.

This year a more realistic budget has been prepared. Most current maintenance expense items on the budget have been increased. To face facts, the residents of the Town are demanding these services. Gone are the days when automobile owners carry tire chains and shovels to get over the back roads in the winter. Colebrook's schools and businesses are never closed due to snow, as they are in other towns, and this is as it should be. However, it must be realized that the increased costs of labor, materials, equipment, and repairs increase the costs of town operations.

2. Just before the end of the year the Public Works Department of the State of New Hampshire awarded a contract to construct a new section of highway starting at the Mohawk River Bridge on Main Street and continuing north for over two miles. This project will be a benefit to the town in that a new sidewalk will be constructed to the cemetery, storm drains will be constructed, and the general approach to the village will be improved at no cost to the town. It is true that certain individuals will be inconvenienced and have their land altered. The Selectmen offer their services to these individuals in assisting them in the claims.
3. In December the Federal Home and Finance Agency approved an interest free loan to design a sewage

treatment facility. The firm of Stevenson, Seelye, Value & Kneck has been engaged to design a suitable system to fulfill the order of the New Hampshire Water Pollution Commission to clear up the Mohawk River of any sewage. Construction should start this summer.

4. The U. S. Engineers were granted authority to proceed with a study to prevent future ice jams in the Mohawk River. They have completed the field work and are completing the study at the present time. The proposed solution to the problem is to construct an ice retaining dam at the dugway and a straight deep channel from the Main Street bridge to the Connecticut River. The Selectmen have been advised that if the project is approved by Washington, construction should commence in the fall.
5. During the coming year the Selectmen will hold hearings for the following:
 - (a) Complete revision of the Zoning Ordinance.
 - (b) Establishment of three streets.
 - (1) Now known as Edwards Street.
 - (2) On the Lawrence Moren, Jr. property.
 - (3) Now known as Brandy Lee Lane.
 - (c) The disposal land of an abandoned road.
 - (1) Road formerly leading to the Gordon Hurlbert property.

Residents of Colebrook are encouraged to attend these hearings. Dates of the hearings will be published.

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT

For the Year Ending December 31, 1962

PRECINCT OFFICERS

Moderator

FREDERICK J. HARRIGAN

Clerk and Treasurer

EARL P. WADSWORTH

Fire Wardens

GLEN C. HAYNES	Term Expires March 1963
DEAN NEARY	Term Expires March 1964
EDMUND E. OWEN	Term Expires March 1965

Auditors

LAURANCE E. BRYAN HARRY L. OLMSTEAD, JR.

LIST OF PRECINCT PROPERTY

Fire Station and Lot	\$ 50,000.00
Hook and Ladder Truck and 10 Ladders	2,000.00
Engine No. 1	2,500.00
Engine No. 2	16,000.00
Tanker No. 1 (Mack)	2,000.00
5200 feet 2 1-2 inch hose	5,200.00
2600 feet 1 1-2 inch hose	1,300.00
Miscellaneous equipment and supplies	2,000.00
	<hr/>
	\$ 81,000.00

RECEIPTS IN DETAIL

Town of Colebrook, raised by taxation	\$ 11,837.50
Received for services of the Colebrook Fire Department, from:	
Town of Stratford (1961)	295.50
Town of Colebrook	2,036.02
Town of Stewartstown	631.28
Town of Columbia	375.44
Colebrook School District, extinguisher refills	7.20
Oblate Fathers, extinguisher refills	4.20
By transfer from truck fund in savings bank	10,985.65
Colebrook Guaranty Savings Bank, new truck loan	5,000.00
By transfer from the fire station improvement fund in the savings bank	720.76
	<hr/>
By balance forward January 1, 1962	319.18
	<hr/>
	\$ 32,212.73

PAYMENTS IN DETAIL

Care of Fire House:

(Amount Raised \$1,200.00)

Colebrook Oil Company, fuel oil	731.73
Marshall & Kent, Inc., insurance on fire station	204.12
Public Service Company of N. H., lights	121.90
Colebrook Water Company, water rent	63.27
Daniel Hebert, furnace repairs	59.68
	<hr/>
	\$ 1,180.70

Equipment and Supplies:

(Amount Raised \$1,000.00)

Grady's Welding and Supply, Inc., Scott Air Pak refills	8.00
Gorham Fire Equipment Co., Scott Air Pak refills	11.80
Gorham Fire Equipment Co., 13 helmets	146.61
N. H. Distributing Agency, supplies	54.60
Blanchard Associates, supplies	28.28
Nugent Motor Company, supplies	2.39
Howe Fire Apparatus Co., various items of equipment	672.07
	<hr/>
	\$ 923.75
Howe Fire Apparatus Co., new fire truck and equipment	15,985.65

Precinct Charges:

(Amount Raised \$1,500.00)

Marshall & Kent, Inc. ins. on ladder truck	\$	129.61
Marshall & Kent, Inc. ins. on old truck		111.58
Marshall & Kent, Inc. ins. on equipment		20.83
Marshall & Kent, Inc. Treasurer's Bond		16.00
Andrew R. George, ins. on Engine 1		174.42
Andrew R. George, ins. on Forestry Truck		82.32
Andrew R. George, ins. on Engine 2		6.93
Elsie Annis, Agent, ins. on firemen		166.25
Permanent Firemen's Assn., ins. on firemen		180.00
N. H. State Firemen's Assn., dues 30 firemen		30.00
W. Earle Fuller, miscellaneous		4.35
Fred Harrigan, legal work		10.00
Earl Wadsworth, postage		12.80
Glen Haynes, postage and supplies		3.86
Colebrook House, Inc.		36.15
Public Service Company of N. H., power for siren		66.60
New England Telephone and Telegraph Service		116.30
News & Sentinel, Inc., notices		7.50
E. F. Royal Company, supplies		12.37
Daniel Hebert, labor		1.07
Hercules Lemieux, gasoline		16.31
Crest Auto, Inc., gasoline and supplies		85.05
Nugent Motor Company, gasoline and repairs		194.19
Lavigne's Gulf Station, gasoline and repairs		175.57
		<hr/>
	\$	1,660.06

Payroll of Firemen and Precinct Officers:

(Amount Raised \$1,800.00)

Glen Haynes, Fire Warden	75.00
Dean Neary, Fire Warden	75.00
Edmund Owen, Fire Warden	75.00
Earl P. Wadsworth, Clerk and Treasurer	75.00
Laurance E. Bryan, Auditor	3.00
Harry L. Olmstead, Jr., Auditor	3.00
Frederick J. Harrigan, Moderator	10.00
Testing siren at noon	26.00
Payroll of firemen and others at precinct fires	1,275.03
Payroll of Firemen and others for fires outside the Precinct, and for which the Precinct has	

been reimbursed by the various Towns	1,857.70
	<hr/>
	\$ 3,474.73

Snow Removal from Hydrants and Fire Station:

(Amount Raised \$200.00)

Everett Eastman, shoveling hydrants	40.50
Shirley Noyes, snow removal at fire station	90.00
Doric Foundation Co., snow removal	23.80
	<hr/>
	\$ 154.30

Hydrant Rental:

(Amount Raised \$2,250.00)

Colebrook Water Co., hydrant rental 1 year	2,250.00
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Fire Station Debt:

(Amount Raised \$2,887.50)

Colebrook Guaranty Savings Bank, on principal	1,200.00
Farmers & Traders Nat. Bank, on principal	1,200.00
Colebrook Guaranty Savings Bank, on interest	243.74
Farmers & Traders Nat. Bank, on interest	243.75
	<hr/>
	\$ 2,887.49

FIRE STATION IMPROVEMENT FUND

Receipts:

Unused balance forward from January 1, 1962	262.75
By transfer to this fund by vote of Precinct meeting March 27, 1962	614.68
Colebrook Guaranty Sav. Bank, int. 7-1-62	9.33
Colebrook Guaranty Sav. Bank, int. 1-1-63	17.72
	<hr/>
	\$ 904.48

Payments:

Bryant's Store, paint supplies	10.71
Linwood Purrington, installing blowers to heat upstairs	148.35
Milton Adair, labor on floor and kitchen	110.00
Milton Adair, materials for kitchen and tables	60.97
Norman Wiswell, installing light	10.95
Lynn Parkhurst & Sons, plywood for tables	16.50
Adirondack Chair Co., 24 folding chairs	93.20

P. A. Hicks & Sons, supplies	17.93
Peck Company, draperies for upstairs room	175.60
Stickney's Pharmacy, materials for tables and supplies	76.55
	<hr/>
	\$ 720.76
Balance on hand in fund on January 1, 1963	183.72
	<hr/>
	\$ 904.48

Truck Fund

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

Article 14—Voted:

To authorize the Fire Wardens to set aside the estimated profit from use of the fire trucks at fires outside the Precinct, as a sinking fund to apply toward 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.

Jan. 1, 1962, Balance on deposit in the Colebrook Guaranty Savings Bank	\$ 9,741.62
May 9, 1962, money raised at annual Precinct meeting March 27, 1962	1,000.00
July 1, 1962, Colebrook Guaranty Savings Bank, interest added to the account	201.50
October 1, 1962, Colebrook Guaranty Savings Bank, interest added to the account	109.43
	<hr/>
	\$ 11,052.55
October 20, 1962, by transfer to checking account in Colebrook National Bank as part payment of new fire truck	10,985.65
	<hr/>
	66.90
Colebrook Guaranty Savings Bank, interest January 1, 1963	.66
	<hr/>
	\$ 67.56

SUMMARY OF PAYMENTS

Care of fire house	1,180.70	
Equipment and supplies	923.75	
New fire truck	15,985.65	
Precinct charges	1,660.06	
Payroll of Firemen and Precinct Officers	3,474.73	
Snow removal from hydrants, and fire station	154.30	
Hydrant rental	2,250.00	
Interest and principal payments on fire station debt	2,887.49	
Fire Station improvement account	720.76	
By transfer to truck fund in savings bank	1,000.00	
By transfer to Fire Station Improvement Fund in savings bank	614.68	
		\$ 30,852.12
Balance on hand in checking account, December 31, 1962:		
Profit from use of fire trucks to be transferred to truck fund	1,067.57	
Net 1962 appropriation not spent	293.04	1,360.61
		\$ 32,212.73

AUDITOR'S REPORT

This is to certify that on February 8, 1963, 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, 1962, and have found them in proper order.

LAURANCE E. BRYAN

HARRY L. OLMSTEAD, JR.

Auditors

Civil Defense

During The Cuban crisis the town showed considerable interest in Civil Defense. Sparked by this interest the local unit became active. It contacted the State Director and asked him to outline Colebrook's mission at the time of an emergency.

The State Director informed the Local Director that the immediate objective will not be to shelter, feed, and clothe persons from other areas as was planned in the past, but to establish Colebrook's plan in case of an emergency.

Several meetings were held at which time the basic plans were worked out, the Department Heads were appointed and their duties outlined.

Colebrook's Civil Defense Unit comprises of the following Unit Leaders.

Director: Frank H. Owen; Deputy Director: George I. Labar; Warning-Communication: Richard Frizzell; Welfare-Refugee: Laurance Bryan; Firefighting: Earl Wadsworth; Police-Warden: Borden T. Helms; Rescue and Engineering: Robert Shaw; Transportation: Bertram Parker; Medical, Hospital, First Aid: Dr. Bruce Kelly; Radiological Monitoring: Sherwood Carbee. These Department Heads are ably assisted by other volunteers.

Other activities during the year were a Radiological Monitoring refresher course was held. The Instruments were reconditioned. Literature on Fall Out, Shelters, Food Storage, and other things to do during an attack was distributed. These booklets are still available at Hughes Radio and Electric Shop.

The Superintendent of Schools has worked out a program to evacuate the School Children in the event of an Alert signal. On a take cover signal the Children will be kept at school until the alert signal is sounded.

In the coming year we plan to have a course in Home Nursing.

The Director feels that definite thought should be given to the establishment of a permanent Control Center. This Center should be constructed in such a manner as to be

safe from any expected attack. It should house a complete communications center including telephone, and radio and be equipped with emergency power supply. Also there should be storage space provided for supplies and equipment needed.

The Director also recommends that each family should have some type of Fall Out Shelter.

FRANK H. OWEN, Director.

MARRIAGES REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1962

Date and Place of Marriage	Name and Surname of Bride and Groom	Age	Residence	Birthplace	Names of Parents	Name, Residence and Station of Officiating Clergyman
January						
February						
March						
9 Colebrook, N. H.	Oscar L. Marquis	52	Colebrook, N. H.	Paquetteville, P. Q.	Joseph Marquis Anna Blouin	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
	Alberta R. A. Hebert	53	Colebrook, N. H.	LacMegantic, Can.	Theodore Roy Olive Dumont	
15 Canaan, Vt.	Scott H. Frizzell	23	Colebrook, N. H.	Canaan, Vt.	Benj. E. Frizzell Esther M. Fellows	Rev. Wesley Berman Methodist Clergyman Pittsburg, N. H.
	Cheryl G. Gadwah	17	Canaan, Vt.	W. Stewartstown, N. H.	Merlin Gadwah Alma Greenwood	
17 Stewartstown, N. H.	Gary B. Cross	19	Colebrook, N. H.	Errol, N. H.	John L. Cross Emily Sweat	Linwood S. Harriman Justice of the Peace Stewartstown, N. H.
	Dorothy J. Dube	16	Contocook, N. H.	Derby Line, Vt.	Vizna Dube Dorothy Powers	
April						
7 Colebrook, N. H.	Floyd R. Buck	28	Bryant's Pond, Me.	Milton Plant, Me.	Llewellyn A. Euck Ethel Eastman	Rev. Faith A. Chandler Methodist Clergyman Colebrook, N. H.
	Carol L. Williams	30	Bryant's Pond, Me.	Berlin, N. H.	Frank D. Vashaw Ethelyn Dudley	

7	Lancaster, N. H.	Frederick Rainville	33	Colebrook, N. H.	Wilfred Rainville	Rev. Curtis W. Smith
		Albertia L. Caron	22	Colebrook, N. H.	Ervena N. Lyons	Methodist Clergyman
		Lovell V. Oakes	79	Columbia, N. H.	James Earkas	Lancaster, N. H.
22	Colebrook, N. H.	Gladys M. Brackett	61	Colebrook, N. H.	Genevieve Gould	Rev. Faith A. Chandler
		Carol G. Crawford	22	Beecher Falls, Vt.	John E. Oakes	Methodist Clergyman
28	Canaan, Vt.	Nancy C. Riley	18	Colebrook, N. H.	Addie Sanborn	Colebrook, N. H.
		James R. Smith	26	Dixville, N. H.	William Martin	Rev. Wesley Berman
12	Colebrook, N. H.	Marie L. Caouette	18	Columbia, N. H.	Fannie Gilman	Methodist Clergyman
		Patrice Brochu	25	St. Isadore, P. Q.	Carl Crawford	Pittsburg, N. H.
26	Colebrook, N. H.	Everdene Jeffers	20	Colebrook, N. H.	Martha Haynes	Rev. Albert Gagnon
		Herman R. Paquette	29	Colebrook, N. H.	Thomas Riley Jr.	Catholic Priest
		Brenda L. Dobson	21	Colebrook, N. H.	Amy Sweatt	Colebrook, N. H.
14	Colebrook, N. H.	David J. Gaudette	21	Groveton, N. H.	Edward A. Smith	Rev. Herbert Cooper
		Nancy G. Coates	22	Colebrook, N. H.	Claire M. LeBlanc	Methodist Clergyman
					Dennis Caouette	Colebrook, N. H.
					Annette Laroché	Rev. Albert Gagnon
					Octave Brochu	Catholic Priest
					Delia Pouliot	Colebrook, N. H.
					Miles Jeffers	Rev. Herbert Cooper
					Laura Blodgett	Methodist Clergyman
					Philibert Paquette	Colebrook, N. H.
					Yvonne Gagner	Rev. Albert Gagnon
					James M. Dobson	Catholic Priest
					Marguerite Keyser	Colebrook, N. H.
					Dennis J. Gaudette	Rev. Helen D. Lyman
					Larina Potter	Cong. Minister
					George D. Coates	Colebrook, N. H.
					Lillian M. Little	

16	Colebrook, N. H.	Stephen A. Beaupre	22 Plymouth, N. H.	Winooski, Vt.	Pershing Beaupre Elizabeth Buckland Lawrence Gentleman Helen Moore	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
23	Manchester, N. H.	Donna J. Gentleman	21 Plymouth, N. H.	Boston, Mass.	Harvey Serfass	Rev. William Quirk Catholic Priest Manchester, N. H.
23	Colebrook, N. H.	Eugene A. Serfass	21 Colebrook, N. H.	Colebrook, N. H.	Lucille Davis	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
23	Colebrook, N. H.	Deborah A. Boyle	19 Manchester, N. H.	Manchester, N. H.	Walter H. Boyle	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
23	Colebrook, N. H.	Stacy Allan Meacham	19 Colebrook, N. H.	Whitefield, N. H.	Pauline Deschenes	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
23	Colebrook, N. H.	Carol J. Kelsea	19 Colebrook, N. H.	Colebrook, N. H.	James Meacham	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
23	Colebrook, N. H.	Howard E. Rainville	31 Colebrook, N. H.	Colebrook, N. H.	William Huriburt	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
30	Canaan, Vt.	Jane P. Kavanagh	33 Colebrook, N. H.	Ottawa, Canada	Robert E. Kelsea	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
30	Canaan, Vt.	Neil V. Lynch	21 Colebrook, N. H.	Colebrook, N. H.	Janice Frizzell	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
30	Canaan, Vt.	Hedy I. Chamberlain	20 W. Stewartstown, N. H.	W. Stewartstown, N. H.	Wilfred A. Rainville	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
July	Colebrook, N. H.	Irving C. Hughes	23 Colebrook, N. H.	W. Stewartstown, N. H.	Ervena N. Lyons	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
14	Colebrook, N. H.	Ellen M. Taylor	20 Colebrook, N. H.	Sherbrooke, P. Q.	Albert E. Kavanagh	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
21	Colebrook, N. H.	Leon George Owen	22 Colebrook, N. H.	W. Stewartstown, N. H.	Alice McInerney	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
21	Colebrook, N. H.	Monique M. Marquis	21 Colebrook, N. H.	E. Hereford, P. Q.	Vaughn Lynch	Rev. Herbert Cooper Methodist Clergyman Colebrook, N. H.
August	Colebrook, N. H.	Robert Desfosses	24 Holyoke, Mass.	Holyoke, Mass.	Marion Gould	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
4	Colebrook, N. H.	Carolyn Styles	19 Kennebunkport, Me.	Lancaster, N. H.	William Chamberlain Audrey Hilliard	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
					Charles H. Hughes Frances Marshall Nelson Taylor Estelle Theberge Holman Owen Mildred Knapp Edward Marquis Antoinette Beloin	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
					Robert Desfosses Stefania Stawacz Theodore Styles Hazel Paige	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
						Frederick J. Harrigan Justice of the Peace Colebrook, N. H.

September							
1	Colebrook, N. H.	Robert L. Lambert	19 Colebrook, N. H.	Barford, P. Q.	Aubert Lambert	Rev. Albert Gagnon	Catholic Priest
		Bonita S. Patnaude	19 Bloomfield, Vt.	No. Stratford, N. H.	Beatrice Lebreque	Colebrook, N. H.	
8	Colebrook, N. H.	Gilles O. Blanchard	22 Canaan, Vt.	Bonsecours, P. Q.	Eva Riley	Rev. Albert Gagnon	Catholic Priest
		Nicole S. Beloin	20 Canaan, Vt.	W. Stewartstown, N. H.	Amedee Blanchard	Colebrook, N. H.	
8	Colebrook, N. H.	David L. Shallow	22 Columbia, N. H.	Stewartstown, N. H.	Germaine Beloin	Rev. Albert Gagnon	Catholic Priest
		Patricia A. Riley	16 Colebrook, N. H.	Concord, N. H.	Martha Gagner	Colebrook, N. H.	
October					Catherine Riley		
6	Colebrook, N. H.	Martha A. Peterson	19 Colebrook, N. H.	St. Edwards, P. Q.	Gordon Riley	Rev. Albert Gagnon	Catholic Priest
		Haven L. Haynes	20 Colebrook, N. H.	Colebrook, N. H.	Gwendolyn Roberts	Colebrook, N. H.	
20	Colebrook, N. H.	Elaine C. LaPerle	23 Colebrook, N. H.	Colebrook, N. H.	Omer Bouthillier	Rev. Albert Gagnon	Catholic Priest
			18 Colebrook, N. H.	W. Stewartstown, N. H.	Ann Theberge	Colebrook, N. H.	
November					Dorothy Fissette		
13	Colebrook, N. H.	Stephen F. Frizzell	20 Derby, Vt.	W. Stewartstown, N. H.	Wendell Haynes	Rev. Albert Gagnon	Catholic Priest
		Harriet Edwards	18 Lemington, Vt.	Stewartstown, N. H.	Marjorie Drew	Colebrook, N. H.	
24	Canaan, Vt.	Gilbert Dion	27 Colebrook, N. H.	Chartierville, P. Q.	Roland Laperle		
		Juliette Charest	22 W. Stewartstown, N. H.	Barford, P. Q.	Leona Brown	Rev. William Taylor	Episcopal Priest
December					Francis Frizzell	Colebrook, N. H.	
15	Stewartstown, N. H.	Bernard M. Biron	19 W. Stewartstown, N. H.	W. Stewartstown, N. H.	Rowena Brockney	Rev. Bernard Couture	Catholic Priest
		Barbara Furgerson	18 Colebrook, N. H.	W. Stewartstown, N. H.	Ronald Edwards	Canaan, Vt.	
					Thelma Hibbard	Rev. Leo Nadeau	Catholic Priest
					Philip Dion	Stewartstown, N. H.	
					Julia Sicard		
					Hector Charest		
					Annette Dube		
					Albert Biron		
					Marie Therrien		
					Wilma Furgerson		
					Bessie Heath		

BIRTHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1962

Date of Birth and Name of Child	Sex Liv. or Stillborn No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1962					
January					
12 Constance Giroux	F/L 1	Gerard A. Giroux	Rita J. Giroux	Barston, P. Q.	Barston, P. Q.
13 Paula J. Brunault	F/L 7	Paul Brunault	Isabelle Hebert	Haverhill, Mass.	Coaticook, P. Q.
24 Rosalie A. Beloin	F/L 13	Eugene J. Beloin	Marie M. Marquis	E. Hereford, P. Q.	E. Hereford, P. Q.
February					
6 Daniel W. Klebe	M/L 2	Leonard D. Klebe	Mona Sue Collins	Stewartstown, N. H.	Colebrook, N. H.
25 Susanna M. Phillips	F/L 1	Lester L. Phillips	Priscilla Furgerson	W. Stewartstown, N. H.	W. Stewartstown, N. H.
28 Melanie D. Nash	F/L 2	Edward F. Nash	Shirley D. Purdham	Stewartstown, N. H.	Shenandoah, Va.
March					
10 Diane P. Gilbert	F/L 2	John T. Gilbert	Rejeanne C. Paquette	Sawyer ville, P. Q.	E. Hereford, P. Q.
11 Heather M. Towle	F/L 4	Ronald Towle	June M. Grady	St. Johnsbury, Vt.	W. Stewartstown, N. H.
16 Eric Red Fissette	M/L 1	Robert A. Fissette	Nerine M. Heath	Colebrook, N. H.	Milford, N. H.
19 Joy Lynne Brooks	F/L 3	Weldon K. Brooks	Brenda L. Adair	W. Stewartstown, N. H.	Columbia, N. H.
29 Michael Paquette	M/L 1	Maurice Y. Paquette	Sandra S. Drew	Canada	Colebrook, N. H.
April					
10 Brian R. Stohl	M/L 3	Delmar O. Stohl	Pauline B. Gaudette	South Boston, Mass.	Norton, Vt.
12 Cynthia Cummings	F/L 2	William E. Cummings	Sarah Jane Tabor	Colebrook, N. H.	Pittsburg, N. H.
12 Charles E. Caron	M/L 4	Eugene E. Caron	Arlene A. Nason	W. Stewartstown, N. H.	St. Johnsbury, Vt.
20 Anne M. Lemieux	F/L 1	Hercules J. Lemieux	Eita P. Spitzner	St. Malo, P. Q.	Colebrook, N. H.
20 Baby Girl Caggula	F/S 11	Vincent Caggula	Therese Crepeau	Roxbury, Mass.	Whitefield, N. H.
22 James S. Collins	M/L 2	Walter S. Collins Jr.	Sylvia J. Beecher	Colebrook, N. H.	Berlin, N. H.

28	George P. Hebert	M L	2	Peter H. Hebert	Solange Lemieux	Lancaster, N. H.	St. Malo, P. Q.
29	Kerry L. Knapp	F L	1	Donald A. Knapp	Janice E. Douglas	W. Stewartstown, N. H.	Newport, Vt.
May							
2	Ronald W. Dustin	M L	1	Rodney W. Dustin	Helena E. Rainey	Colebrook, N. H.	North Stratford, N. H.
3	Mary Ellen Moore	F L	5	Robert W. Moore	Ellen L. Killion	Palmer, Mass.	Boston, Mass.
4	Troy Chris Wright	M L	1	Herbert J. Wright	Cecile A. LeClair	Colebrook, N. H.	Lewiston, Maine
8	Barbara J. Sheltry	F L	4	Harold F. Sheltry	Lila M. Allin	Groveton, N. H.	Groveton, N. H.
14	Julie A. Critchett	F L	1	Charles D. Critchett	Beverly J. Cross	Newton, N. J.	Colebrook, N. H.
26	Wanda Lynn Scott	F L	1	Marshall Scott	Barbara J. Brown	Colebrook, N. H.	W. Stewartstown, N. H.
28	Caroline E. Hibbard	F L	2	Curtis W. Hibbard	Myrna A. Gadwah	Colebrook, N. H.	W. Stewartstown, N. H.
31	Wanda J. Wright	F L	2	Paul Wright	Loretta J. Young	Colebrook, N. H.	Pittsburg, N. H.
June							
19	Greer C. Taylor	M L	3	William F. Taylor	Katherine M. Everts	Doylestown, Penn.	Minneapolis, Minn.
29	Dan Parker Hicks	M L	3	Parker Hicks Jr.	Janet L. Brakel	Columbia, N. H.	Houston, Texas
July							
3	Darcy M. Bryant	F L	2	Bertrand E. Bryant Jr.	Barbara Campbell	Torrington, Conn.	Easton, Mass.
15	Mary Linda Hebert	F L	1	Urbain A. Hebert	Susan E. Buck	Faquetteville, P. Q.	Sherbrooke, Que.
16	Dennis P. Couture	M L	1	Neil P. Couture	Beverly L. Haynes	St. Isidore, Que.	Pittsburg, N. H.
August							
2	Milzie M. Phillips	F L	1	Richard G. Phillips	Suzan A. Washburn	W. Stewartstown, N. H.	Colebrook, N. H.
3	Raymonde Gagnon	F L	1	Raymond Gagnon	Laurette Bellegarde	St. Pierre de Brompton	St. Ludger, Que.
3	Ernie F. DesRosiers	M L	5	Wilfred E. DesRosiers	Patricia E. Nash	Errol, N. H.	W. Stewartstown, N. H.
4	Marie J. Marquis	F L	1	Claude B. Marquis	Yvette Fortier	E. Hereford, P. Q.	St. Isidore, Que.
22	Diane R. Hartlen	F L	3	Vernon K. Hartlen	Julie Hawkes	Colebrook, N. H.	Essex England
28	Barbara G. Smith	F L	2	Kenneth B. Smith	Elsie Hodge	Colebrook, N. H.	Colebrook, N. H.
29	Armand Rainville	M L	4	Frederick A. Rainville	Alberta Barkas	Colebrook, N. H.	Colebrook, N. H.
September							
9	Earl George Dewey	M L	1	Earl G. Dewey	Mary E. Driscoll	Stewartstown, N. H.	Medford, Mass.

13	Debra Ann Lawton	F L	9	Elmer Lawton	Blanche Gray	Whitefield, N. H.	Columbia, N. H.
19	Laurie Crawford	F L	2	Robert W. Crawford	Alice E. Gould	W. Stewartstown, N. H.	Colebrook, N. H.
23	James A. Moulton	M L	3	Richard A. Moulton	Joanne B. Howe	New Hampton, N. H.	Concord, N. H.
October							
7	Ethel I. Bennett	F L	1	Adrien P. Bennett	Madeline A. Vachon	Columbia, N. H.	Sherbrooke, P. Q.
27	Jane A. Brungot	F L	4	Norman S. Brungot	Lois A. Clawson	Berlin, N. H.	Evansville, Ind.
27	Eric S. Brungot	M L	5	Norman S. Brungot	Lois A. Clawson	Berlin, N. H.	Evansville, Ind.
28	Linda Marie Viau	F L	4	Fernand A. Viau	Lea A. Roy	Earnston, P. Q.	St. Edwidge, P. Q.
29	Karl K. Crawford	M L	1	Kenneth G. Crawford	Freda J. Coates	Colebrook, N. H.	Columbia, N. H.
November							
14	James M. Newell	M L	4	Clinton L. Newell	Barbara L. Story	Industry, Maine	Berlin, N. H.
17	Julie A. Ladd	F L	5	Gilman W. Ladd	Isobel J. Robertson	W. Stewartstown, N. H.	Lemington, Vt.
22	Shelley M. Rainville	F L	3	Richard A. Rainville	Edith L. Phillips	Colebrook, N. H.	Colebrook, N. H.
24	Kathleen Furgerson	F L	2	Leonard Furgerson	Shirley Fearon	W. Stewartstown, N. H.	W. Stewartstown, N. H.
December							
14	Cathy L. Meacham	F L	1	Stacey Meacham	Carol Kelsea	Whitefield, N. H.	Colebrook, N. H.

DEATHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1962

Date and Place of Death	Name of Deceased	Age Months Hours	Place of Birth	Single, % Married, % Widowed	Maiden Name of Mother	Name of Father
January						
3 W. Stewartstown, N. H.	Neal D. Pattee	83	No. Stratford, N. H.	M W	Myra Cross	John C. Pattee
3 Lowell, Mass.	William E. McKinnon	84	Cambridge, Mass.	M W	Unknown	Nelson McKinnon
16 W. Stewartstown, N. H.	Joseph Rabida	77	Lewiston, Me.	M S	Elvina Dugnon	Macillin Rabida
29 W. Stewartstown, N. H.	Edward E. Beauchemin	61	Clarksville, N. H.	M M	Mary Stone	Thuffield Beauchemin
31 W. Stewartstown, N. H.	Alice Briggs Oakes	70	Fitchburg, Mass.	F M	Unknown	Unknown
February						
3 Lancaster, N. H.	Bertha Carr	85	Columbia, N. H.	F W	Catherine Downey	John Shallow
5 Colebrook, N. H.	Thomas H. Leigh	66	England	M M	Unknown	Henry Leigh
14 W. Stewartstown, N. H.	Herbert Fillds Jr.	21	W. Stewart'st'n, N. H.	M S	Elizabeth Ferron	Herbert Fillds
March						
3 W. Stewartstown, N. H.	Ada Belle Frizzell	82	Lemington, Vt.	F S	Emma Chamberlain	Addison Frizzell
7 Lancaster, N. H.	Jennie F. Howe	74	Knoxville, Tenn.	F M	Margaret Hunter	John Fletcher
29 W. Stewartstown, N. H.	Odele M. Day	73	Canaan, Vt.	F M	Delia Guay	Louis Bonney
April						
18 W. Stewartstown, N. H.	Walter Rency	77	Colebrook, N. H.	F D	Mary Bunnell	John Rency
19 W. Stewartstown, N. H.	Lila P. Crawford	64	Pittsburg, N. H.	F W	Susan Forbes	Walter Pond
29 Hanover, N. H.	Brian Stohl	20	W. Stewart'st'n, N. H.	M S	Pauline Gaudette	Delmar Stohl
May						
16 W. Stewartstown, N. H.	Frederick A. Peterson	90	Denmark	M M	Unknown	Jacob Peterson
19 W. Stewartstown, N. H.	Darwin M. Sweatt	72	Errol, N. H.	M D	Minnie Wilson	Justin Sweatt
22 Hanover, N. H.	Ronald W. Dustin	20	W. Stewart'st'n, N. H.	M S	Helena Rainey	Rodney Dustin
30 Colebrook, N. H.	Everett F. Holden	80	Stewartstown, N. H.	M M	Nora Crawford	Freeman Holden

