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1963

ANNUAL REPORT

OF THE TOWN OFFICERS

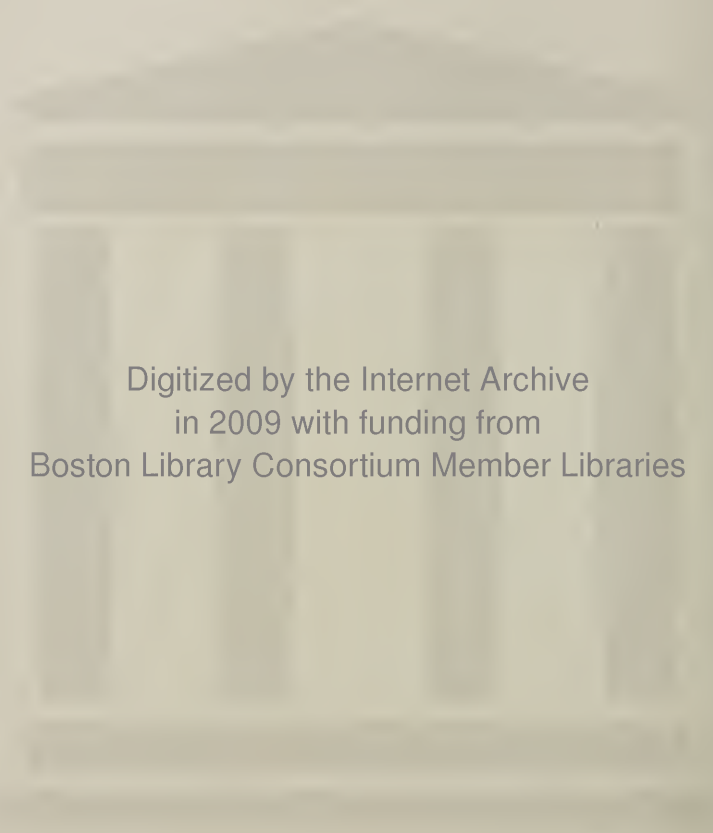
OF THE TOWN OF

Colebrook, N. H.

FOR THE YEAR ENDING

DECEMBER 31

1963



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ANNUAL REPORT

OF THE TOWN OFFICERS
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Colebrook, N. H.

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THE NEWS AND SENTINEL, INC.

Colebrook, New Hampshire

TABLE OF CONTENTS

List of Town Officers	3
Copy of Current Town Warrant	4
Copy of Budget	9
Copy of Summary Inventory	12
Statement of Appropriations and Taxes Assessed and Tax Rate	13
Meter Funds	15
Comparative Statement of Appropriations and Expenditures	16
Balance Sheet (Statement of Assets and Liabilities)	18
Treasurer's Report	18
Sidewalk Fund	20
Sewer and Storm Drain Fund	20
Municipal Court Fund	21
Pistol Permit Fund	21
Sewage Facilities Planning Fund	21
Schedule of Town Property	22
Sewerage Facilities Design Fund	22
Tax Collector's Report	23
Distribution and Adjustment of Receipts	26
Distribution and Adjustment of Expenditures	30
Report of Trustees of Trust Funds	47
Payroll Summary	48
Equipment Summary	50
Purchase and Service Summary	54
Report of Library Trustees	59
Report of Librarian	61
Report of Cemetery Association	62
Town Clerks Report	63
Report of Fire Precinct	64
Report of Town Auditors	70
Vital Statistics	71

Warrant

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Town of Colebrook on Tuesday the 10th 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 whether the Town will vote, by ballot with use of check-list pursuant to R. S. A. 38:5, that it is expedient for the Town of Colebrook to acquire the plant of the Colebrook Water Company.
4. To see if the provisions of Chapter 171-A of the Revised Laws, relative to playing Beano, shall be adopted in Colebrook.
5. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
6. To see what sum of money the Town will vote to raise for the General Government Expenses for the ensuing year.
7. To see what sum of money the Town will vote to raise for Police for the ensuing year.
8. To see what sum of money the Town will vote to raise for Civilian Defense for the ensuing year.

9. To see what sum of money the Town will vote to appropriate for Care, Removal, and or Replacement of Trees.
10. To see what sum of money the Town will vote to raise for Sewer Maintenance for the ensuing year.
11. To see what sum of money the Town will vote to raise for maintenance of the Town Dump for the ensuing year.
12. To see what sum of money the Town will vote to raise for maintenance of Summer and Winter Roads for the ensuing year.
13. To see what sum of money the Town will vote to raise for Street Lighting for the ensuing year.
14. To see what sum of money the Town will vote to raise for the General Expense of the Highway Department for the ensuing year.
15. To see if the Town will raise the sum of \$850.06 for maintenance construction or reconstruction of Class V highways, in which event the State will contribute \$5,667.05.
16. 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.
17. To see what sum of money the Town will vote to raise for Plowing and Sanding Sidewalks, for the ensuing year.
18. To see what sum of money the Town will vote to raise for support of the Town Library for the ensuing year.
19. To raise such sums of money as may be necessary for the support of the Town poor for the ensuing year.
20. To raise such sums of money as may be necessary for Old Age Assistance for the ensuing year.
21. 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.

22. To see if the Town will vote to maintain a free skating rink for the ensuing year, and to raise money necessary for same.
23. To see what sum of money the Town will vote to raise for Hydrant Rental for the ensuing year.
24. To see what sum of money the Town will vote to raise for care of Cemeteries for the ensuing year.
25. 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.
26. To see if the Town will vote and appropriate the sum of \$409.22 to the White Mountain Region Association, being 7c per \$1,000 of equalized valuation, for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the Town, in cooperation with the other 45 towns in the region.
27. 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 the amount from the Parking Meter Fund.
28. 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.
29. 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.
30. To see what sum of money the Town will vote to raise for Tarring Streets.
31. 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.

32. To see what sum of money the Town will vote for Sewer & Storm Drain Construction, and to direct that Selectmen to place any unexpended balance in a special fund to be used for this same purpose in later years.
33. To see what sum of money the Town will vote to raise for the purpose of trading the present Police Cruiser for a later model.
34. To see if the Town will vote to 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 \$20,000 or authorize the Selectmen to negotiate a short term loan for a sum not exceeding \$20,000.
35. To see if the Town will fix the annual salary of the Justice of the proposed Colebrook District Court at \$1,450, the salary of the Special Justice at \$145 and the salary of the Clerk of Court at \$435, and appropriate money for the same.
36. To see what sum of money the Town will appropriate for the construction of a new tomb for the Colebrook Village Cemetery.
37. To see what sum of money the Town will vote to renovate the Town Hall for facilities to house and furnish the Colebrook District Court and or the Civilian Defense Center or furnish these facilities if placed in leased quarters.
38. To see if the Town will raise the sum of \$7,572.71 to reimburse the State of New Hampshire for the sewer line construction by them during the summer of 1963.
39. 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.

40. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever the same does not conflict with the best interests of the Town, and at the discretion of the Selectmen, for the ensuing year.
41. 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.
42. 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.
43. To see if the Town will vote to authorize the Selectmen to distribute the inventory blanks at the time they make their annual appraisal.
44. To choose a Delegate to the Constitutional Convention.
45. To vote on the question "Shall sweepstake tickets be sold in this city or town?"
46. 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, 1963.
47. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 19th day of February,
A. D. 1964.

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

Budget For Town of Colebrook

Estimates of the Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964 compared with the Estimated and Actual Revenues and the Appropriations and Actual Expenditures of the previous year January 1, 1963 to December 31, 1963.

Sources of Revenue	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From the State:			
Interest & Dividend Tax	\$ 844.74	\$ 844.74	\$ 825.00
Railroad Tax	608.77	608.77	600.00
Savings Bank Tax	1,824.11	1,824.11	900.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	287.00	200.00
Business Licenses, Permits & Filing Fees	300.00	304.50	200.00
Fines and Forfeits, Municipal Court	1,000.00	2,112.50	1,500.00
Rent of Town Hall & Land	200.00	180.00	100.00
Interest Received on Taxes & Deposits	100.00	73.37	100.00
Meter Fines	100.00	160.52	100.00
Rental of Highway Equipment	800.00	1,525.75	800.00
Sidewalks	150.00		
Sewers			1,200.00
Motor Vehicle Permits	15,000.00	13,769.10	14,000.00
Withdrew Parking Meter Fund	6,500.00	3,500.00	3,000.00
Cash Surplus			10,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes--Regular			
@ \$2.00	1,486.00	1,528.00	1,450.00
National Bank Stock Taxes	1,748.00	1,748.00	1,750.00
Yield Taxes	25.00	386.91	50.00

Head Tax Discount	200.00	171.25	200.00
<hr/>			
Total Revenues From All Sources Except			
Property Taxes:	\$ 31,086.62	\$ 29,024.52	\$ 36,975.00
Amount to be Raised by Property Taxes:	\$ 207,432.39	\$ 207,529.04	\$ 220,348.93
<hr/>			
Total Revenues			\$ 257,323.93

Budget For Town of Colebrook

Purposes of Expenditures	Appro-	Actual	Estimated
	priations	Expendi-	Expendi-
	Previous	tures	tures
	Year	Ensuing	Ensuing
	1963	Year	Year
		1963	1964
<hr/>			
General Maintenance Expense			
General Government:			
Town Officers Salaries		\$ 3,645.00	
Town Officers Expense		3,312.66	
Election & Registration Expense		278.53	
Municipal Court Expense		1,000.00	
Town Hall Expense		4,879.63	
Employees' Retirement & Social Security		1,079.62	
Outside Fires		991.66	
Interest		1,465.99	
<hr/>			
Total General Government	\$ 19,000.00	\$ 16,651.99	\$ 19,000.00
Protection of Persons & Property:			
Police Department	11,000.00	10,370.61	11,000.00
Care of Trees	1,500.00	1,719.20	1,500.00
Civil Defense	300.00		300.00
Health:			
Sewer Maintenance	1,500.00	1,242.34	1,500.00

Town Dump	700.00	832.85	1,000.00
Highway & Street Maintenance:			
Summer & Winter Roads	25,000.00	23,866.75	21,000.00
Street Lighting	5,500.00	4,972.41	5,800.00
General Highway Expense	8,500.00	7,905.79	7,000.00
Town Road Aid	854.29	853.29	850.00
Snow Removal Business Area	2,500.00	2,041.05	1,500.00
Plowing & Sanding Sidewalks	300.00	172.50	200.00
Tarring Streets			2,000.00
Libraries:	2,300.00	2,300.00	2,300.00
Public Welfare:			
Town Poor	3,500.00	3,428.27	3,500.00
Old Age Assistance	6,000.00	5,354.72	6,000.00
Patriotic Purpose:			
Memorial Day & Care of Lot	300.00	300.00	300.00
Recreation:			
Skating Rink	400.00	20.56	400.00
Public Service Enterprises:			
Cemeteries	3,800.00	3,752.41	3,800.00
Advertising & Regional Assoc.	1,093.25	1,093.25	409.22
Hydrant Rental	2,822.50	2,812.50	3,680.94
Outlay for New Construction and Permanent Improvements:			
Permanent Improvements			
Street Improvements	2,500.00	2,659.36	2,500.00
Sewer & Storm Drain Control	3,000.00	3,000.00	
Sidewalk Construction	1,500.00	1,500.00	
Cemetery Tomb			5,000.00
Town Hall Renovations			2,000.00
Reimburse State for Sewer			
Construction on Cooper Hill			7,572.71
Payments to Political Subdivisions:			
Fire Precinct	12,707.74	12,707.74	13,750.00
County Taxes	11,300.56	11,300.56	13,500.00
School Taxes	105,631.61	105,631.61	116,961.00
TOTAL EXPENDITURES	\$ 233,509.95	\$ 226,540.26	\$ 257,323.93

Inventory of Valuation

Land and Buildings	\$ 2,475,415.00
House Trailers (12)	22,400.00
Machinery	65,900.00
Electric Plants	173,500.00
Stock in Trade	444,465.00
Boats (6)	650.00
Cows (1403)	122,325.00
Horses (9)	475.00
Neat Stock (100)	8,585.00
Sheep (9)	112.50
Hogs (4)	80.00
Fowls	50.00
Gasoline Pumps	3,810.00
Road Building Machinery	32,720.00
Wood & Lumber	1,420.00
	<hr/>
	\$ 3,351,907.50
Less Veterans' Exemptions and Exemptions to Blind	107,200.00
	<hr/>
	\$ 3,244,707.50

Statement of Appropriations and Taxes Assessed

Appropriations:

Town Charges	\$ 19,000.00
Police Department and Cruiser	11,000.00
Removal of Trees	1,500.00
Snow Removal from Business Section	2,500.00
Plowing and Sanding Sidewalks	300.00
Civilian Defense	300.00
Sewers: Maintenance 1,000.	
Construction 3,000.	1,500.00
Dump Care	700.00
Summer and Winter Roads	25,000.00
Street Lighting	5,500.00
General Expense of Highway Department	8,500.00
Town Road Aid	854.24
Library	2,300.00
Old Age Assistance	6,000.00
Town Poor	3,500.00
Memorial Day	300.00
Skating Rink	400.00
Water Rent—Hydrants	2,822.50
Cemeteries	3,800.00
Ice Control	10,000.00
Advertising and Regional Assn.	1,093.25
New Road Construction	2,500.00
Sidewalk Construction	1,500.00
Tarring Streets	2,000.00
Cleaning Streets	1,500.00
Storm Drain Construction	3,000.00
Parking Lot Driveway Rent	50.00
Total Town Appropriations	\$ 117,419.99

Less Estimated Credits and Revenues:

Interest and Dividends Tax	\$ 844.74
Railroad Tax	608.77
Saving Bank Tax	1,824.11
Yield Tax	25.00
Interest on Taxes	100.00
Business Licenses, Permits, and Filing Fees	300.00

Dog Licenses		200.90
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		6,500.00
National Bank Stock Taxes		1,748.00
Poll Taxes		1,486.00
Meter Fines		100.00
Sidewalks		150.00
Discount on Head Taxes		200.00
Ice Control Appropriation Notes		10,000.00
		<hr/>
Less Estimated Credits and Revenues	\$	41,086.62
Net Town Appropriations	\$	76,333.37
Net School Appropriation		105,631.61
County Tax Assessment		11,800.56
		<hr/>
Total Town, School, and County	\$	193,265.54
Add: Overlay		1,416.88
		<hr/>
Amount to be Raised by Property Taxes	\$	194,682.42
Property Taxes	\$	194,682.42
Precinct Taxes		12,749.97
		<hr/>
Total Property Taxes	\$	207,432.39
Poll Taxes	1,486.00	
National Bank Stock Tax	1,748.00	3,234.00
		<hr/>
Taxes to be Committed	\$	210,666.39

Tax Rate:

Town Government	\$2.40
County Government	.35
School	3.25
Tax Rate Outside Precinct	\$6.00
	<hr/>
Fire Precinct	.58
	<hr/>
Tax Rate Inside Precinct	\$6.58

Parking Meter Account

Statement of Bank Balances:

Balance: January 1, 1963		
Colebrook Guaranty Savings	\$ 3,558.36	
Farmers & Traders Nat. & Savings	3,029.03	\$ 6,587.37

Deposits:

Interest	\$ 246.57	
Collections		
Deposited	2,408.94	
Being counted in Boston	412.00	\$ 3,067.51
Subtotal		\$ 9,654.88

Withdrawals:

Transferred to General Account		\$ 3,500.00
Balance January 1, 1964		\$ 6,154.88
Colebrook Guaranty Savings	155.43	
Farmers & Traders Nat. & Saving	5,587.45	
Being counted in Boston	412.00	
		\$ 6,154.88

Statement of Account:

Balance January 1, 1963	Deficit (\$510.72)
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Income:

Collections	\$ 2,820.94	
Interest	246.57	\$ 3,067.51
Subtotal		\$ 2,556.79

Expenditures:

Meter Expense	\$ 213.47	
Parking Lot	1,117.84	
Cleaning & Tarring Streets	2,067.79	\$ 3,399.10

Deficit (\$842.31)

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

Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1963

	Expendi- tures 1962	1963 Appropri- ations	1963 Expendi- tures	Unexpended Balance	1961 Over- draft	Budget
DIRECT APPROPRIATIONS						
General Government Expenses:						
Town Officer's Salaries	\$ 3,165.00	\$	\$ 3,645.00			
Town Officer's Expense	2,363.94		3,312.56			
Election & Registration	610.97		278.53			
Municipal Court	1,000.00		1,000.00			
Town Hall Expense	5,158.07		4,879.63			
Outside Fires	2,033.02		991.66			
Vital Statistics	121.50					
Interest	1,010.40		1,465.99			
Social Security Taxes	641.87		1,078.62			
Total General Government Expenses	\$ 16,127.77	\$ 19,000.00	\$ 16,651.99	\$ 2,348.01		
Police Department	11,652.95	11,000.00	10,370.61	629.39		
Care of Trees	1,500.00	1,500.00	1,719.20	\$	219.20	
Civil Defense		300.00		300.00		
Sewer Maintenance	1,331.91	1,500.00	1,242.34	257.66		182.85
Care of Dump	653.00	700.00	882.85			
Summer & Winter Roads	24,808.32	25,000.00	23,866.75	1,133.25		
Town Road Aid	889.95	854.29	853.79	.50		
Street Lighting	5,482.44	5,500.00	4,972.41	527.59		

(Note: only 11 months paid)

General Highway Expense	6,282.13	8,500.00	7,905.79	594.21
Snow Removal Business Area	1,466.20	2,500.00	2,041.05	458.95
Plowing & Sanding Sidewalks	113.25	300.00	172.50	127.50
Library	2,100.00	2,300.00	2,300.00	
Town Poor	3,211.27	3,500.00	3,428.27	71.73
Old Age Assistance	5,899.42	6,000.00	354.72	645.28
Memorial Day & Care of Lot	300.00	300.00	300.00	
Skating Rink	427.76	400.00	20.56	379.44
Hydrant Rental	1,687.50	2,822.50	2,812.50	10.00
Cemeteries	3,600.00	3,800.00	3,752.41	47.59
Advertising	1,093.25	1,093.25	1,093.25	
Sidewalk Construction	1,500.00	1,500.00	1,500.00	
Street Improvements	1,944.74	2,500.00	2,659.36	
Sewer & Storm Drain Construction	3,000.00	3,000.00	3,000.00	159.36
Fire Precinct	11,837.50	12,707.74	12,707.74	
School District	108,465.66	105,631.61	105,631.61	
County Tax	10,673.77	11,300.56	11,300.56	
New Equipment	17,777.20			
Mchawk River Walls	1,467.95			

Total Direct Appropriations \$ 245,293.54 \$ 233,509.95 \$ 226,540.26 \$ 7,531.10 \$ 561.41

Expenditures under Appropriations — \$ 6,969.69

Note: 3

Indirect Appropriations	\$ 714.63	\$ 213.47
Meter Expense	1,154.08	1,117.84
Parking Lot	1,817.17	2,067.79
Cleaning & Tarring Streets		

Total Indirect Appropriations \$ 3,685.88 \$ 3,399.10
 Total Direct & Indirect Appropriations \$ 248,979.42 \$ 233,509.95 \$ 229,939.36

Note 1—See Sidewalk Fund on Page 20. This Fund was established at the 1952 Town Meeting.

Note 2—See Sewer & Storm Drain Fund on Page 20. This Fund was established at the 1961 Town Meeting.

Note 3—The Selectmen were directed to pay the Indirect Appropriations from the Meter Fund at the 1960 Town Meeting. See Meter Fund on Page 15.

Financial Report

Balance Sheet

December 31, 1963

Assets

Cash:

(a) In hands of Treasurer	\$ 88,142.83
(b) In hands of Selectmen (beano and pistol permits)	346.00
(c) In hands of Town Clerk (Bicycle and filing fees)	179.97

\$ 88,668.80

Special bank accounts due to be transfered

(a) Parking Meter Reserve Fund	6,154.88
(b) Sewerage Facilities Planning Fund	256.00
(c) Municipal Court Account	2,112.05

\$.8,522.93

Accounts Due to the Town:

(a) Repayment for gravel	\$ 371.70
(b) Sidewalk Account	447.80
(c) Boundary Survey	536.15
(d) Sewerage Construction	274.64
(e) Overpayment to State for Head Taxes	310.00
(f) Sewage Facilities Funds (Note 1)	15,000.00

\$ 16,940.29

Unredeemed Taxes (from tax sale account):

(a) Levy of 1963	\$ 1,615.62
(b) Levy of 1962	1,439.80
(c) Levy of 1961	984.73
(d) Previous years	3,916.33

\$ 7,956.48

Uncollected Taxes:

(a) Levy of 1963	\$ 381.96
(b) Levy of 1962	411.58
(c) Levy of 1961	111.46
(d) Previous Years	19.83
(e) State Head Taxes-Levy 1963	310.00
(f) Previous years	15.00

\$ 1,249.83

Total Assets	\$ 123,338.33
Grand Total	\$ 123,338.33
Surplus December 31, 1962	\$ 11,629.81
Surplus December 31, 1963	21,716.05
Increase in Surplus	\$ 10,086.24

Balance Sheet

December 31, 1963

Liabilities

Accounts owed by the Town:

Unexpended Balances of Special Appropriations:

(a) Pistol Permit	\$ 106.00
(b) Sewer & Storm Drain Account	2,262.77
(c) Sidewalk Account	1,517.50
(d) Parking Meter Reserve Fund (Deficit) note 2	(842.31)
	\$ 3,043.96

Due the State:

(a) Head Taxes 1963	
Uncollected \$325.00	
Collected not remitted-none	\$ 325.00
(b) Yield Tax Bond & Debit Retirement	
Uncollected \$77.61	
Collected not remitted \$44.10	121.71
	\$ 446.71

Due Schools:

(a) Balance of appropriation	\$ 80,631.61
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Long Term Notes Outstanding:

U. S. Government-Sewerage Planning Facilities	15,000.00
Farmers & Traders Bank-Parking Lot Loan	2,500.00
Total Liabilities	\$ 101,622.28
Excess assets over liabilities	21,716.05
GRAND TOTAL	\$ 123,338.33

Note 1: Sewage planning funds will be cancelled when construction starts April 27, 1963 due to the fact the Town will receive A. R A. funds.

Note 2: This account appears as a defecit due to the fact there were not enough funds in the Parking Meter Fund to pay the expenditures authorized by law and upon vote of the Town. Payments were made from the General Account.

Sidewalk Construction Fund

Statement of Balances:

Balance: January 1, 1963	\$	17.00
Additions: 1963 Appropriation		1,500.00
		<hr/>
Subtotal	\$	1,517.50

Deletion:

No construction in 1963

Balance: December 31, 1963	\$	1,517.50
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This fund was established at the 1952 Town Meeting upon the recommendation of a committee to study the sidewalk situation in Colebrook. Since that year a sum of \$1,500 has been appropriated. 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: January 1, 1963	\$	241.44
Addition: 1963 Appropriation		3,000.00
		<hr/>
Subtotal	\$	3,241.44

Deletion:

Storm Drain Construction, Monadnock St.		978.67
		<hr/>

Balance: December 31, 1963	\$	2,262.77
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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.

Municipal Court Fund

Statement Bank Balances:

Balance: January 1, 1963	\$.25
Deposited from Fine Collection		2,112.05

Balance: December 31, 1963	\$	2,112.30
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Statement of Income:

Collected from Fines	\$	2,112.05
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Monies received in this fund must first be used to defray court costs and expense, except judge's salary, then they can be transferred to the General Account.

PISTOL PERMIT FUND

Statement of Cash:

Cash on Hands of Selectmen: January 1, 1963	\$	86.00
Permits sold in 1963—10@ \$2.00		20.00
Cash on Hands of Selectmen:		

December 31, 1963	\$	106.00
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This fund was established in 1960. The proceeds from the sale of pistol permits can only be used for police items.

SEWERAGE FACILITIES PLANNING FUND (PNH 3030)

Statement of Bank Balances:

Balance: January 1, 1963	\$	256.00
No deletions or additions		

Balance: December 31, 1963	\$	256.00
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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. This balance will be transferred to the general account and the fund will be closed this year.

SEWAGE FACILITIES DESIGN FUND
(PHN 3048)

Statement of Balances:

Balance: January 1, 1963	
Addition: Deposited by Treasurer	\$ 1.00
Received from H. H. F. A.	12,000.00

Balance: December 31, 1963	\$ 12,001.00
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This fund was established at the direction of the Housing and Home Agency in 1963. Cash received for this fund could only be used for the preparation of the final design, construction drawings and specifications for the proposed sewage treatment facilities. The dollar deposit was made to establish the account.

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
	\$ 640,550.00

Tax Collector's Report

1963

Committed to Collector:

Property	\$	207,432.40
National Bank Stock Taxes		1,748.00
Poll Taxes		1,486.00
		<hr/>
	\$	210,666.40
Added Poll Taxes		52.00
Interest		33.15
		<hr/>
	\$	210,751.55

Remitted to Treasurer:

Property Taxes	\$	207,124.44
National Bank Stock Taxes		1,748.00
Poll Taxes		1,414.00
Interest		33.15
		<hr/>
	\$	210,319.59
Uncollected Property Taxes		307.96
Uncollected Poll Taxes		74.00
Abated Polls		50.00
		<hr/>
	\$	210,751.55

1963 Head Taxes

Committed to Collector:

1963 Taxes	\$	4,745.00
Added		125.00
Penalties		36.00
		<hr/>
	\$	4,906.00

Remitted to Treasurer:

1963 Head Taxes	\$	4,400.00
Penalties		36.00
Uncollected		310.00
Abated		160.00
		<hr/>
	\$	4,906.00

1962 Head Taxes

Uncollected Dec. 31, 1962	310.00
Added 1962 Taxes	95.00
Penalties	35.50
	<hr/>
	440.50

Remitted to Treasurer:

1962 Taxes	390.00
Penalties	35.50
Uncollected	15.00
	<hr/>
	440.50

1962 Property Taxes

Uncollected Dec. 31, 1962	465.80
	<hr/>

Remitted to Treasurer:

Property Tax	404.60
Uncollected	61.20
	<hr/>
	465.80

1962 Poll Taxes

Uncollected Dec. 31, 1962	104.00
Added	26.00
	<hr/>
	130.00
Remitted to Treasurer	114.00
Uncollected	16.00
	<hr/>
	130.00

TIMBER TAXES**1960**

Uncollected	19.83
	<hr/>

1961

Uncollected	121.96
	<hr/>
Remitted to Treasurer	10.50
Uncollected	111.46
	<hr/>
	121.96

TIMBER TAXES
1962

Committed to Tax Collector	788.17
Remitted to Treasurer	<u>453.79</u>
Uncollected Dec. 31, 1963	334.38
	<u>788.17</u>

REDEEMED TAXES

Paid to Tax Collector in 1963 and remitted to Treasurer	468.46
Interest	23.42
	<u>491.88</u>

Distribution and Adjustment of Receipts

SOURCE	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
From State of New Hampshire				
Interest &				
Dividend Tax		\$ 844.74	\$ 844.74	\$ 844.74
Railroad Tax		608.77	608.77	608.77
Savings Bank Tax				
1962 Tax	\$ 922.16			
1963 Tax	901.95			
Account Total	\$ 1,824.11	1,824.11	1,824.11	1,824.11
Local Sources Except Taxes				
Interest on Taxes		73.37	73.37	100.00
Business Permits, Bicycle Licenses, & Filing Fees		Note 1 & 2	304.50	300.00
Dog Licenses		287.00	287.00	200.00
Motor Vehicle Permits	\$ 14,475.94			
Less: Fees Paid				
Town Clerk	700.00			
Refund	6.84			
Total Adjustment	\$ 706.84			
Account Total	\$ 13,769.10	14,475.94	13,769.10	15,000.00
Rent of Town Property				
Town Hall	\$ 60.00			
Land	120.00			
Equipment	1,956.25			
Subtotal	\$ 2,136.25			
Less: Operator's Wages	430.50			
	\$ 1,705.75	2,136.25	1,705.75	1,000.00
Fines & Forfeits				
Municipal Court		Note 3	2,112.50	1,000.00

Parking Meter				
Income	Note 4	3,500.00	3,500.00	6,500.00
Sidewalks				150.00
Meter Fines	Note 5	52.05	160.52	100.00
From Taxes				
National				
Bank Tax		1,748.00	1,748.00	1,748.00
Yield Tax	\$ 464.29			
State's Share	77.38			
Account Total	\$ 336.91	464.29	386.91	25.00
Poll Taxes				
1963 Taxes	\$ 1,414.00			
1962 Taxes	114.00			
Account Total	\$ 1,528.00	1,523.00	1,528.00	1,486.00
Property Taxes				
1963 Taxes	\$ 207,124.44			
1962 Taxes	404.60			
	\$ 207,529.04	207,529.04	207,529.04	207,432.39
Redeemed Taxes				
By Tax				
Collector	\$ 463.46			
By Selectmen	400.41			
Subtotal	863.87			
Paid at Tax Sal.	\$ 863.87			
Account Total		863.87		
Head Taxes				
1933 Taxes	\$ 4,400.00			
1963 Penalties	36.00			
1962 Taxes	390.00			
1962 Penalties	35.50			
Subtotal	\$ 4,861.50			
Less: Paid				
State	\$ 4,559.50			
Fees Paid				
Tax Collector	130.75			
	\$ 4,690.25			
Account Total	171.25	4,361.50	171.25	200.00

Transfers:

Temporary		
Loans:	\$ 75,000.00	
Payment of		
Loan	75,000.00	75,000.00

Misc. Transfers:

Insurance Payment		
on Cruiser	\$ 120.50	
Reimbursement of		
TRA	4,502.40	
Refund of OAA	516.88	
Redeposited		
Checks	36.51	
Refund on		
returned material	67.59	
Police Services	10.00	
Payment in Cash	10.00	
Reimbursement for		
Forest Fires	7.16	
Subtotal	\$ 5,271.04	

Accounts Adjusted:

Town Officers		
Expense	\$ 10.00	
Police Department	139.25	
Outside Fires	7.16	
Town Road Aid	4,502.40	
Old Age		
Assistance	516.88	
Cemeteries	67.59	
Meter Expense	27.76	
Total Adjustments	\$ 5,271.04	5,271.04

Total Receipts	Note 6	\$ 321,072.97	\$ 236,553.56	\$ 238,519.01
Adjusted Receipts				236,553.56
				\$ 1,965.45
Adjusted Receipts			227,484.61	
			\$ 9,068.95	

Adjusted Receipts UNDER Estimated Receipts—\$1,965.45
Adjusted Receipts OVER Adjusted Expenditures—\$9,068.95

Note 1: The sum of \$64.50 in the hands of Town Clerk.

Note 2: The sum of \$240.00 in the hands of Selectmen.

Note 3: This sum of \$2,112.50 has not been transferred from the Municipal Court Fund.

Note 4: The sum of \$3,500.00 was transferred from the Meter Fund.

Note 5: The sum of \$112.47 in the hands of Town Clerk.

Note 6: This total can be reconciled with the Treasurer's Report on Page 18.

Distribution and Adjustment of Expenditures

DIRECT APPROPRIATIONS	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures
General Government Expenses:			
Town Officer's Salaries:—			
Purchase & Service Summary:			
Selectmen:			
3 @ \$700.00	\$ 2,100.00		
Tax Collector	600.00		
Town Clerk	400.00		
Overseer of the Poor	200.00		
Treasurer	50.00		
Health Officer	50.00		
Auditors:			
2 @ \$50.00	100.00		
Moderator	45.00		
Trustees of			
Trust Funds	100.00		
<hr style="width: 20%; margin-left: 0;"/>			
Total Purchase & Service Summary	\$ 3,645.00	\$ 3,645.00	\$ 3,645.00
Town Officers' Expenses:—			
Purchase & Service Summary:			
Selectmen's			
Expense	\$ 600.00		
Selectmen's Office			
Expense	211.46		
Town Clerk's			
Office Expense	115.71		
Tax Collector's			
Office Expense	108.30		
Legal Expense			
Expense	283.40		
Clerical Expense			
Expense	553.00		
Town Officer's Bonds			
239.50			
Printing Town			
Reports	579.60		
Newspaper Notices			
385.13			
Bicycle Plates,			
Dog Tags, etc.	50.06		
Fees:			
Auto Registrations	706.84		

Dog Licenses	27.40
Head Taxes	130.75
Office Equipment	115.00
Misc: Hay for Cattle	54.00

Total Purchase &
Service Summary \$ 4,160.15

Adjustments:—

Less: Fees to Tax Collector For Head Taxes	\$ 130.75
Fees to Town Clerk for Auto Registration	700.00

Refund on Auto Permits	6.84
Refund on T.O. Bonds	10.00

Total Adjustments \$ 847.59
Account Total \$ 3,312.56 \$ 4,160.15 \$ 3,312.56

Election & Registration:—

Purchase & Service Summary:

Supervisors' Check List	\$ 192.00
Ballot Clerks	16.00
Printing Ballots	43.55
Newspaper Notices	6.88
Meals for Election Officials	14.10
Setting up Voting Booths	6.00

Total Pur. & Ser. Sum. 278.53 278.53 278.53

Municipal Court:—

Purchase & Service Summary:

Judge's Salary	1,000.00	1,000.00	1,000.00
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Town Hall:—

Payroll Summary:

Janitors Wages		1,065.90		
Purchase & Service Summary:				
Contract				
Labor	\$	69.00		
Utilities:				
Lights		344.54		
Telephone		282.31		
Water		107.28		
Fuel:				
Oil		652.03		
Wood		756.00		
<hr/>				
Maintenance:				
Repairs		142.60		
Supplies		65.16		
Hauling Rubbish		21.00		
Insurance		473.81		
Painting Town				
Hall		960.00		
<hr/>				
Total Pur. & Ser. Sum.		3,813.73		
Account Total		4,879.63	4,879.63	4,879.63

Outside Fires:—

Purchase & Service Summary:

Services of Fire				
Department	\$	984.50		
Forest Fires		14.32		
Total Pur. & Ser. Sum.				

\$ 998.82

Adjustment:

State Share of				
Forest Fires		7.16		
<hr/>				

Account Total	\$	991.66	998.82	991.66
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Interest:—

Purchase & Service Summary:

On Temporary				
Loans	\$	1,365.99		
On Trust Fund		100.00		
<hr/>				

Total Pur. & Ser. Sum.		1,465.99	1,465.99	1,465.99
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Payroll Taxes:—

Purchase & Service Summary:

Withholding Taxes

Unpaid Jan. 1,
1963 \$ 243.10

Withheld during
1963 1,862.10

Total Collected 2,105.20
Paid during 1963 1,724.76 1,724.76

Unpaid Dec. 31,
1963 380.44

Adjustment:

Employees Share 1,724.76
Withholding Taxes
Total \$ 1,724.76

Social Security Taxes:

Unpaid Jan. 1,
1963 \$ 136.76

Withheld during 1963 934.78
Towns Share 1,078.62

Total Tax \$ 2,150.16
Paid During 1963 1,799.19 1,799.19

Unpaid Dec. 31,
1963 \$ 350.97

Adjustment:

Employee's Share of
Taxes Paid 720.57
Social Security
Taxes 1,078.62 1,799.19 1,078.62

Total Government Expenses: \$ 19,952.07 \$ 16,651.99

Appropriation—\$19,000.00

Police Department:—

Payroll Summary:

Chief of Police \$ 4,640.30
Sergeant 3,314.70
Special Police:
School 230.00

Dump	141.00			
Extra	131.00			
<hr/>				
Total Payroll Summary	\$	8,457.00		
Purchase & Service Summary:				
Supplies	\$	51.02		
Uniforms		252.08		
Cruiser Expense		1,196.76		
Police Call Light		24.05		
Travel Expense		4.20		
Newspaper Notices		11.25		
Traffic Signs				
& Lines		13.50		
Cruiser Trade-In		500.00		
<hr/>				
Total Pur. & Ser. Sum.		2,052.86		
Subtotal	\$	10,509.86		
Adjustments:				
Less: Insurance on				
Accident	\$	120.50		
Redeposited				
Check		8.75		
Out of Town				
Service		10.00		
<hr/>				
Total Adjustment:	\$	139.25	139.25	
Account Total		10,370.61	\$ 10,509.86	\$ 10,370.61

Appropriation—\$11,000.00

Care of Trees:

Payroll Summary:

Road Agent	\$	13.50		
Truck Drivers &				
Others		88.25	\$	101.75

Equipment Summary:

Compressor		21.60		
Trucks		160.85		

Total Equipment

Summary		182.45		
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Purchase & Service Summary:

Cutting Trees		1,435.00		
Account Total	\$	1,719.20	\$ 1,719.20	\$ 1,719.20

Appropriation—\$1,500.00

Sewer Maintenance:—

Payroll Summary:

Truck Drivers &
Others \$ 27.00

Equipment Summary:

Backhoe 78.00

Purchase & Service Summary:

Cleaning Septic
Tanks \$ 45.00
Cleaning
Chemicals 576.25
Pipe 416.38
Supplies 63.25
Contract Work 36.16

Total Pur. & Ser. Sum. \$ 1,137.34
Account Total 1,242.34 \$ 1,242.34 \$ 1,242.34

Appropriation—\$1,500.00

Care of Dump:—

Equipment Summary:

Bulldozer \$ 138.00
Backhoe 6.00
Trucks 185.50

Total Equipment Summary 329.50

Purchase & Service Summary:

Care of
Dump \$ 200.00
Rat Control 210.00
Gravel 143.35

Total Pur. & Ser. Sum. 553.35
Account Total 882.85 882.85 882.85

Appropriation—\$700.00

Summer & Winter Roads:—

Payroll Summary:

Road Agent \$ 1,232.90
Equipment
Operated 3,707.50

Drivers &				
Others		6,562.18		
		<hr/>		
Total Payroll Summary	\$		11,502.58	
Equipment Summary:				
Shovels		47.50		
Bulldozer		892.25		
Payloader		415.50		
		<hr/>		
Backhoe	\$	122.50		
Plow Trucks		647.50		
Chain Saws		47.50		
Mower		108.50		
Trucks		6,752.56		
		<hr/>		
Total Equipment Summary	\$		9,033.81	
Purchase & Service Summary:				
Chloride	\$	1,711.48		
Salt		695.00		
Cold Patch		912.31		
Sand & Gravel		414.00		
Culverts		18.07		
Logs		10.00		
		<hr/>		
Total Pur. & Ser. Sum.			3,760.86	
Subtotal	\$		24,297.25	
Adjustment:				
Salary of Equip.				
Operated on				
Rented Equip.			430.50	
Account Total	\$	23,866.75	\$ 24,297.25	\$ 23,866.75

Appropriations—\$25,000.00

Town Road Aid:—

Payroll Summary:				
Road Agents				
Wages	\$	151.50		
Drivers &				
Others		11.25		
		<hr/>		
Total Payroll Summary	\$		162.75	
Equipment Summary:				
Shovels	\$	505.00		

Bulldozer	\$	1,019.00		
Payloader		216.00		
Compressor		13.80		
Trucks		2,244.75		
		<hr/>		
Total Equipment Summary	\$	3,998.55		
Purchase & Service Summary:				
Gravel	\$	340.60		
Towns Share		854.29		
		<hr/>		
Total Pur. & Ser. Sum.	\$	1,194.89		
		<hr/>		
Subtotal		5,356.19		
Adjustment:				
Reimbursed by				
State		4,502.40		
		<hr/>		
Account Total		853.79	\$	5,356.19 \$ 853.79

Appropriation—\$854.29

Street Lighting:—

Purchase & Service Summary:

Electrical				
Service	\$	4,972.41	\$	4,972.41 \$ 4,972.41
(Note: Only 11 mos. paid)				

Appropriation—\$5,500.00

General Highway Expense:—

Payroll Summary:

Drivers and				
Others	\$	12.00		

Purchase & Service Summary:

Repairs	\$	1,441.08		
Parts		3,021.90		
Gas, Oil, &				
Fuel		2,346.00		
Insurance		452.71		
Small Tools &				
Supplies		257.40		
		<hr/>		

Tires	\$	320.34		
Express		7.50		

Garage Lights	46.86			
	<hr/>			
Total Pur. & Ser. Sum.	\$	7,893.79		
		<hr/>		
Account Total		7,905.79	\$	7,905.79 \$ 7,905.79

Appropriation—\$8,500.00

Snow Removal Business Area:—

Payroll Summary: ,

Road Agent	\$	52.50		
Equipment				
Operator		46.50		
Drivers &				
Others		430.80		
		<hr/>		

Total Payroll Summary \$ 529.80

Equipment Summary:

Bulldozer	\$	224.50		
Snowloader		36.00		
Trucks		1,250.75		
		<hr/>		

Total Equipment Summary 1,511.25

Account Total \$ 2,041.05 \$ 2,041.05 \$ 2,041.05

Appropriation—\$2,500.00

Plowing & Sanding Sidewalks:—

Payroll Summary:

Drivers &				
Others		172.50	172.50	172.50

Appropriation—\$300.00

Library:—

Purchase & Service Summary:

Disbursed to				
Trustees		2,300.00	2,300.00	2,300.00

Appropriation—\$2,300.00

Town Poor:—

Purchase & Service Summary:

Board &				
Care	\$	1,503.85		

Hospitalization	367.43			
Medical				
Services	464.00			
Medicine	78.70			
Transportation	116.00			
Groceries	360.00			
Fuel	\$ 191.96			
Lights	66.77			
Rent	80.00			
Clothing	199.56			
	<hr/>			
Total Pur. & Ser. Sum.	\$	3,428.27	\$	3,428.27

Appropriation—\$3,500.00

Old Age Assistance:—

Purchase & Service Summary:

Payments to State				
Welfare Dept.	\$	5,871.60		
Adjustment:				
Refunded by State				
Welfare Dept.		516.88		
		<hr/>		
Account Total	\$	5,354.72	\$	5,871.60
			\$	5,354.72

Appropriation—\$6,000.00

Memorial Day Lot:—

Purchase & Service Summary:

American Legion				
for Care	\$	300.00	\$	300.00
			\$	300.00

Appropriation—\$300.00

Skating Rink:—

Purchase & Service Summary:

Repairs to				
Hydrant	\$	20.56	\$	20.56
			\$	20.56

Appropriation—\$100.00

Hydrant Rental:—

Purchase & Service Summary:

Towns Share of				
Rental	\$	2,812.50	\$	2,812.50
			\$	2,812.50

Appropriation—\$2,812.50

Cemeteries:—

Purchase & Service Summary:

Disbursed to Colebrook
Cemetery
Assoc. \$ 4,800.00

Titus Hill
Cemetery \$ 20.00

Total Pur. & Ser. Sum. \$ 4,820.00

Adjustment:

Less: Loan to
Colebrook Cemetery
Association in
anticipation
of income 1,067.59
I Pipe Returned

Account Total 3,752.41 \$ 4,820.00 \$ 3,752.41

Appropriation—\$3,800.00

Advertising:—

Purchase & Service 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

Sidewalk Construction:—

Adjustment:

Transferred to
Sidewalk Fund \$ 1,500.00 \$ 1,500.00

Appropriation—\$1,500.00

Street Improvements:—

Equipment Summary:

Shovels \$ 483.50
Bulldozer 384.00

Backhoe	98.00		
Trucks	982.75		
<hr/>			
Total Equipment Summary	\$	1,948.25	
Purchase & Service Summary:			
Contract			
Labor-Wall	\$	148.00	
Contract			
Equip.-Wall		5.00	
Contract			
Materials Wall		56.15	
Asphalt		217.86	
Gravel		284.10	
<hr/>			
Total Pur. & Ser. Sum.	\$	711.11	
<hr/>			
Account Total		2,659.36 \$	2,659.36 \$ 2,659.36

Appropriation—\$2,500.00

Sewer & Storm Drain Control:—

Purchase & Service Summary:			
Contract Labor	\$	148.00	
Contract			
Equipment		315.00	
Contract			
Materials		18.60	
Pipe		281.30	
Manhole		73.77	
Gravel		42.00	
Freight		100.00	
<hr/>			
Total Pur. & Ser. Sum.	\$	978.67	
Adjustment:			
Transferred to Sewer			
& Drain Constr.			
Fund		2,021.33	
<hr/>			
Account Total		3,000.00 \$	978.67 \$ 3,000.00

Appropriation—\$3,000.00

Fire Precinct:—

Purchase & Service Summary:			
Appro. voted at			
Fire Meeting	\$	12,707.74 \$	12,707.74 \$ 12,707.74

Appropriation—\$12,707.74

School District:—

Purchase & Service Summary:

Bal. due on
 1962 Appro. \$ 68,055.64
 Appro. vote at
 School Meeting 105,631.61

Subtotal 173,687.25

Disbursed to
 School Dist. 93,055.64

Balance due
 School Dist. 80,631.61

Account Total \$ 93,055.64 \$ 93,055.64 \$ 93,055.61

Appropriation—\$105,631.61

County Tax:—

Purchase & Service Summary:

Tax Payment
 for 1963 \$ 11,300.56 \$ 11,300.56 \$ 11,300.56

Appropriation—\$11,300.56

Total Direct Appropriation	\$ 220,399.66	\$ 224,399.66
Total Appropriations		\$ 223,509.95

Indirect Appropriations

Meter Expense:—

Equipment Summary:

Compressor \$ 10.00

Purchase & Service Summary:

Installing
 Meters \$ 49.00
 Repairing
 Meters 58.50
 Posts 75.73
 Repairing
 Posts 18.00
 Cleaning

Machines	30.00		
Total Pur. & Ser. Sum.	\$	231.23	
Subtotal		241.23	
Adjustment:			
Less: Redeposited Check		27.76	
Subtotal	\$	213.47	
Transferred to Meter Fund		213.47	
Account Total	\$		241.23

Parking Lot:—

Purchase & Service Summary:

Payment on Note:	\$	1,000.00	
Interest on Note:		117.84	
Total Pur. & Ser. Sum.	\$	1,117.84	
Adjustment:			
Transferred to Meter Fund	\$	1,117.84	
Account Total	\$		1,117.84

Cleaning and Tarring Streets:—

Payroll Summary:

Road Agent	\$	7.50	
Drivers & Others		599.56	
Sweeper		676.14	
Total Payroll Summary	\$		1,283.20

Equipment Summary:

Payloader	\$	125.00	
Trucks		96.25	
Total Equipment Summary	\$		221.25

Purchase & Service Summary:

Contract Tarring	\$	300.00	
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Small Tools	29.75		
Transporting Trial Sweeper	233.59		
Total Pur. & Ser. Sum.	\$	563.34	
Subtotal	\$	2,067.79	
Adjustment:			
Transferred to Meter Fund	\$	2,067.79	
Account Total		\$	2,067.79
Total Indirect Appropriations:	\$		3,426.86

TRANSFERS:

Temporary Loans:—

Purchase & Service Summary:

Temporary Loans	\$	75,000.00	
Adjustment:			
Cash received on Loans	\$	75,000.00	
Account Total	\$		75,000.00

Taxes Remitted to State:—

Purchase & Service Summary:

1962 Head Taxes	\$	604.00	
1963 Head Taxes		3,955.50	
Total Pur. & Ser. Sum.	\$	4,559.50	
Adjustment:			
Collected for State	\$	4,559.50	
Account Total		\$	4,559.50

Abatements & Taxes Bought by Town:—

Purchase & Service Summary:

Abatements	\$	197.40	
Taxes Bought		1,615.62	
Total Pur. & Ser. Sum.	\$	1,813.02	

Adjustment:				
Redeemed Taxes		868.67		
		<hr/>		
Account Total	\$	944.35	\$	1,813.02 \$ 944.35
				Overlay set by the Tax Commission 1,416.88
		<hr/>		
Total Transfers:	\$		\$	81,372.52

WITHDRAWALS:

Salary Deductions:—

Social				
Security	\$	738.75		
Withholding				
Taxes		1,862.10		
		<hr/>		
Total Withdrawal	\$		\$	2,600.85

SUMMARIES

	Actual	Adjusted Expenditures	Appropriations Overlay
Total Direct			
Appropriations	\$ 220,399.66	\$ 226,540.26	\$ 233,509.95
Total Indirect			
Appropriations	3,426.86		
Total Transfers	81,373.52	944.35	1,416.88
	<hr/>	<hr/>	<hr/>
Total			
Expenditures	\$ 305,199.04	\$ 227,484.61	\$ 234,926.83
Total Withdrawals	2,600.85		
	<hr/>		
Total Orders			
Written	\$ 302,598.19		
Total Payroll			
Summary	23,314.48		
Total Equipment			
Summary	15,313.06		
Total Pur. & Ser.			
Summary	264,571.50		
	<hr/>		
Total Summaries	\$ 305,598.04		

Less Withdrawals 2,600.85

Total Orders

Written Note 1 \$ 302,598.19

Total Appropriations &
Overlay

234,926.83

Total Adjusted
Expenditures

227,484.61

Appropriations over
Expenditures

\$ 7,442.22

Total Adjusted
Receipts

236,553.56

Total Adjusted
Expenditures

227,484.61

Receipts over

Expenditures \$ 9,068.95

Note 1: This total can be reconciled with Treasurer's Report
Page 18.

Report of Trustees of Trust Funds

Colebrook, N. H.

December 31, 1963

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 1963	\$80,903.93
Additions to Trust Funds	350.00
Trust Funds created 1963	2,030.70
	<hr/>
	\$83,284.63
Income during year	3,319.10
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	\$86,603.73
Expended during year	-3,759.82
	<hr/>
	\$82,843.91

ADDITIONS TO TRUST FUNDS

Mrs. Eleanor C. Noyes Cemetery Trust Fund	\$ 100.00
J. H. & Allen Dudley Cemetery Trust Fund	50.00
Marguerite MacRae Cemetery Trust Fund	50.00
Anne N. Fuller Cemetery Trust Fund	100.00
Harriet & James Carr Cemetery Trust Fund	50.00
	<hr/>
	\$ 350.00

Trust Funds Created 1963

Bertha Carr - Cemetery Trust Fund	\$ 500.00
Jesse S. Covell - Cemetery Trust Fund	280.70
Orville Haynes - Cemetery Trust Fund	250.00
Mr. and Mrs. Clark E. Norris - Cemetery Trust Fund	250.00
Millie A. Severance - Cemetery Trust Fund	300.00
Mrs. Luna MacKinnon - Cemetery Trust Fund	200.00
Charles A. Mann - Cemetery Trust Fund	150.00
Alfred Lakin	100.00
	<hr/>
	\$ 2,030.70

Respectfully submitted,
VILLA W. HARVEY
EDMUND E. OWEN
HARRY G. LaBAR

Trustees of Trust Funds

Payroll Summary

A—Town Hall Expenses	\$	1,065.90
B—Police Department		8,457.00
C—Care of Trees		101.75
D—Sewer Maintenance		27.00
E—Summer & Winter Roads		11,502.58
F—T. R. A.		162.75
G—General Highway Expense		12.00
H—Snow Removal (Business Area)		529.80
I—Plowing & Sanding Sidewalks		172.50
J—Cleaning & Tarring Streets		1,283.20
		23,314.48
	\$	23,314.48

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

ROAD AGENT:

Robert Shaw	\$	1,547.90
(C) 13.50; (E) 1,232.90; (F) 151.50;		
(H) 52.50; (J) 7.50		

GRADER OPERATOR:

Clark Nason		3,754.00
(E) 3,707.50; (H) 46.50		

ROAD DEPARTMENT EMPLOYEES:

Joe Brooks (E)	\$	146.50
Norman Broome (J)		3.13
Walter Bryant (E)		8.70
William Bryant (J)		9.38
Henry Burke (J)		696.77
Glen Collins (E)		15.00
John Cross (E) 26.25; (J) 25.00		51.25
Lyman Cross (J)		25.00
Harold Davis (E)		5.00
John Dustin (E)		11.25
Terry Farrar (J)		23.75
Lyman Forbes (E)		10.50
Peter Fournier		1,236.25
(C) 13.50; (E) 996.50; (H) 123.00; (I) 103.50		

Elmer Gadwah (E)	5.00
Bruce Grover (J)	32.50
Bradley Hann (E)	90.00
Freeman Hartwell	200.75
(C) 8.75; (E) 123.25; (J) 68.75	
Larry Hartwell (E) 26.25; (J) 47.50	73.75
Keith Haynes (E)	407.70
Carrol Hook (E)	15.00
John Hurlbert (E)	75.25
Gene Johnson (E)	90.00
Richard King (J)	33.75
Lawrence Kelsea (E)	6.00
Fred King (J)	9.42
Earl Lyons	1,688.25
(D) 13.50; (E) 1,533.00; (G) 12.00; (H) 129.75	
Kenneth Nason (E)	11.25
Morris Paquette (E) 21.60; (H) 36.45	58.05
Dennis Purrington (E)	140.00
Edwin Purrington (E) 652.17; (H) 36.60	688.77
Frederick Rainville (E)	879.75
Richard Rainville	675.75
(C) 42.00; (E) 39.75; (H) 87.00; (J) 156.00	
Wilfred Rainville (H)	18.00
Rodney Rowan (J)	22.50
Vieno Ruckalainen (F)	11.25
Glen Smith (E)	57.00
Wilfred Washburn	1,047.50
(C) 24.00; (D) 13.50; (E) 818.76; (I) 69.00; (J) 122.25	

POLICE DEPARTMENT EMPLOYEES:

Charles Andrews (B)	71.00
Norman Brungot, Jr. (B)	32.00
Charles Covey (B)	3,314.70
Clara Haynes (B)	30.00
Barbara Helms (B)	140.00
Borden Helms (B)	4,640.30
Neil McAllaster (B)	220.00
Frederick Stewart (B)	9.00

OTHER EMPLOYEES:

Everett Eastman (A)	1,065.90
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\$ 23,314.48

Equipment Summary - 1963

BY INDIVIDUALS

	Care of Trees	Sewer Maint.	Town Dump	Summer & Winter Roads	T.R.A.	Snow Removal Business Area	Street Improve- ment	Cleaning & Tarring Street
Total								
Doric Foundation Co:								
Shovels	\$ 218.00	\$	\$	47.50	142.00	\$	\$ 28.50	\$
Bulldozers	1,158.50			244.00	306.00	224.50	384.00	
Payloaders	756.50			415.50	216.00			125.00
Backhoes	304.50	78.00	6.00	122.50			98.00	
Compressors	45.40				13.80			
Plow Trucks	647.50			647.50				
Trucks	9,192.46	160.85		5,940.91	1,462.80	1,176.55	355.10	96.25
Total Doric Foundation	\$ 12,322.86	\$ 182.45	\$ 6.00	\$ 7,417.91	\$ 2,140.60	\$ 1,401.05	\$ 865.60	\$ 221.25
Gray Construct. Co:								
Shovel	\$ 363.00	\$	\$	\$	363.00	\$	\$	\$
Bulldozer	713.00				713.00			
Trucks	388.55			216.20	100.80		71.55	
Total Gray Construct.	\$ 1,464.55	\$	\$	\$ 216.20	\$ 1,176.80	\$	\$ 71.55	\$

Walter Collins, Jr.

Bulldozer	\$	138.00	\$	138.00	\$	\$	\$
Trucks		185.50					

Total Walter Collins, Jr.	\$	323.50	\$	323.50	\$	\$	\$
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Nugent Motors:

Snowloaders	\$	36.00	\$	\$	\$	36.00	\$
Trucks		360.40		31.80	151.05	74.20	103.35

Total Nugent Motors	\$	396.40	\$	31.80	151.05	110.20	103.35
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Wilfred Washburn:

Chainsaw	\$	30.00	\$	30.00	\$	\$	\$
Trucks		14.10		14.10			

Total Wilfred Washburn	\$	44.10	\$	44.10			
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Others:

Bernard Howland, Shovel	\$	455.00	\$	\$	\$	\$	455.00
Washburn Lumber, Bulldozer		120.00				120.00	
Wilfred Rainville, Bulldozer		528.25				528.25	

Harold Wentzell, mower	108.50		108.50						
J. P. Couture, Chainsaw	17.50		17.50						
Charles White, Truck	137.80		90.10	47.70					
George Gould, Truck	134.75		134.75						
Perlie Howe, Truck	227.90		227.90						
Gene Johnson, Truck	35.00		35.00						
Robert Cunningham, Truck	25.00		25.00						
Richard Lyons, Truck	379.50		36.80	131.10					
Guy Placey, Jr. Truck	180.20			180.20					
James Keazer, Truck	171.10			171.10					
Colon Chappell, Truck	241.15			241.15					
Account Totals	\$ 17,313.06 \$	182.45 \$	78.00 \$	329.50 \$	9,033.81 \$	3,998.55 \$	1,511.25 \$	1,948.25 \$	221.25

BY TYPES OF EQUIPMENT

Shovels	\$ 1,036.00	\$	\$	\$ 47.50	\$ 505.00	\$	\$ 483.50
Bulldozers	2,657.75		138.00	892.25	1,019.00	224.50	384.00
Payloaders	756.50			415.50	216.00		125.00
Backhoes	304.50		78.00	122.50			98.00
Compressors	45.40	21.60			13.80		
Plow Trucks	647.50			647.50		36.00	
Snowloader	36.00						
Chainsaw	47.50			47.50			
Mower	108.50			108.50			
Trucks	11,673.41	160.85	185.50	6,752.56	2,244.75	1,250.75	982.75
Account Totals	\$ 17,313.06	\$ 182.45	\$ 78.00	\$ 9,033.81	\$ 3,998.55	\$ 1,511.25	\$ 1,948.25
							\$ 221.25

Meter Expense:—
Doric Foundation Co:
 Compressors

\$ 10.00

Purchases and Services Summary

1—Town Officers' Salary	3,645.00
2—Town Officers' Expense	4,160.15
3—Election and Registration	278.53
4—Municipal Court	1,000.00
5—Town Hall	3,813.73
6—Outside Fires	998.82
7—Interest	1,465.99
8—Payroll Taxes	1,724.76
	1,799.19
9—Police	2,052.86
10—Care of Trees	1,435.00
11—Sewer Main	1,137.34
12—Dump	553.35
13—Summer and Winter Roads	3,760.86
14—TRA	1,194.89
15—Street Lighting	4,972.41
16—General Highway Expense	7,893.79
17—Library	2,300.00
18—Town Poor	3,428.27
19—Old Age Assistance	5,871.60
26—Memorial Day and Lot	300.00
21—Skating Rink	20.56
22—Hydrant Rental	2,812.50
23—Cemetery	4,820.00
24—Advertising	1,093.25
25—Street Improvement	711.11
26—Sewer and Storm Drain Control	978.67
27—Fire Precinct	12,707.74
28—School District	93,055.64
29—County Tax	11,300.56
30—Meter Expense	231.23
31—Parking Lot	1,117.84
32—Cleaning and Tarring Street	563.34
33—Temporary Loans	75,000.00
34—Taxes Remitted to State	4,559.50
35—Abatement and Taxes Bought	1,813.02
	<hr/>
	264,571.50

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

Abeline Pest Control (12)	\$	210.00
American Legion (20)		300.00
American Safety League (2)		31.18
Association of N. H. Assessors (2)		3.00
Baileys Dept. Store (18)		19.80
E. W. Bailey (16) 49.72; (32) 29.75		79.47
Lillian Ball (3)		64.00
Warren Bartlett (2)		36.45
Beaver Falls Garage (16)		1,071.61
Beecher Falls Manufacturing Co. (2) 8.00; (16) 13.28		21.28
Joyce Bergeron (18)		58.00
Mabel Boudle (18)		45.00
Bran Lam Publishing (2)		14.20
Everett Bunnell (2)		20.56
Henry Burke (18)		728.00
Randell Brooks (1)		50.00
Brown & Sallmarsh (2)		106.36
Norman Brungot (1)		45.00
Bryants Store (9)		1.58
Gilbert Center (3) 6.00; (5) 1.25		7.25
Chadwick BaRoss (15) 145.90; (16) 431.36		577.26
Colebrook Auto Body (9)		28.75
Colebrook Cemetery Association (23)		4,800.00
Colebrook Fire Dept. (6) 984.50; (27) 12,707.74		13,692.24
Colebrook Freezer Locker		42.50
(5) 1.80; (9) .70; (18) 40.00		
Colebrook Lions Club (9)		77.55
Colebrook Oil (16)		204.77
Colebrook School Dept.		93,155.64
(7) 100.00; (28) 93,055.64		
Colebrook Town Clerk — Robert Moore (2)		727.46
Colebrook Water Co. (5) 107.28; (22) 2,812.50		2,919.78
Walter Collins Jr.		841.35
(5) 468.00; (12) 343.35; (18) 30.00		
Coos County Hospital (18)		153.09
Mildred Corbett (5)		1.70
J. P. Couture (16)		13.85
Covey (9)		5.53
Crest Auto (9) 39.45; (16) 94.64		134.09
Rita Cross (1)		50.00
C. C. Cummings (16)		13.00
Eugenie Daigle (18)		313.25
Austin Davis (5)		16.25
Mrs. Paul Dayo (30)		30.00
Dr. F. H. Dickson (18)		7.00

Dickson Pharm. (2) 6. 25; (18) 65.90	72.15
Director of Internal Revenue (8)	1,724.76
Doric Foundation	1,500.25
(13) 142.80; (14) 340.60; (25) 493.25; (26) 523.60	
Dora's (9)	25.00
Drakes Variety (18)	40.88
Leroy Dresser (11)	45.00
Ebin Dustin, M. D. (18)	25.00
Edison Eastman (2)	50.08
Mrs. Elroy Eagan (18)	26.60
Ellingwood's (9)	149.53
Evans Radio (9)	9.01
Farmers & Traders National & Savings Bank	77,483.83
(9) 1,365.99; (31) 1,117.84; (33) 75,000	
Dr. Elwin Faulkenhon, M. D. (18)	40.00
J. S. Ferguson (18)	3.00
First National Stores (18)	120.00
Lyman Forbes (2)	54.00
Henry Fournier (5) 15.20; (16) 37.60	52.80
Earl Frizzell (5)	9.00
Richard Frizzell (1) 700.00; (2) 200.00	900.00
Stewart Frizzell (3)	64.00
Dr. W. H. Gifford, M. D. (18)	123.00
Andrew George (2) 98.00; (5) 412.11; (16) 90.73	600.84
Goldberg Auto (16)	290.24
Gorham Buick & Block (26)	73.77
Goulds Sales & Service (32)	97.50
Grays Const. (13) 233.40; (32) 136.09	369.49
Grapponi Inc. (16)	13.10
Green Mt. Tree Co. (10)	1,435.00
Gulf Oil	2,597.88
(5) 652.03; (9) 593.75; (16) 1,300.59; (18) 50.96	
H & J Market (18)	150.00
Bradley Hann (30)	17.50
Fred Harrigan (2)	283.40
Harvey's Garage (9)	12.05
R. C. Hazelton (16)	438.49
Daniel Hebert	246.60
(5) 124.40; (11) 36.16; (16) 10.31; (30) 75.73	
Borden Helms (9)	17.20
Blondin Henson (18)	2.66
F. A. Hicks	126.03
(2) 3.25; (5) 12.21; (9) 24.00; (16) 86.57	
Hills Dept. (18)	118.22
Hitchcock Clinic (18)	35.00

Hock Co. (11)	101.00
Lester Hodge (18)	80.00
Dr. W. G. M. Hume, M. D. (18)	16.00
Howards Restaurant (3)	14.10
Hughes Radio (5)	14.62
Russell Ingram (1)	50.00
International Salt (13)	695.00
Interstate Equipment Sales (16)	4.26
Charles Jackson (3)	14.32
Clark Jeffers (13)	10.00
Gene Johnson (30)	31.50
Spencer Jewett (5)	13.75
Waldo Keazer (18)	66.00
Kelly Auto (16)	839.58
Lancaster Building System (11)	416.38
Langlais Jewelry (30)	58.50
LaPerle Auto (9) 10.00; (16) 434.10	444.10
LaPerle Market (18)	35.00
Genever Laughton (2)	3.00
Lavigne Garage (16)	26.97
Mary Lay (1)	50.00
F. X. Lee (2)	6.84
Legion Restaurant (18)	98.00
Hercules Lemieux (16) 21.66; (35) 131.60	153.26
Darwin Lewis (1) 700.00; (2) 200.00	900.00
Evelyn Lewis (1) 600.00; (2) 330.75	930.75
Colebrook Library Trustees (17)	2,300.00
Littleton Hospital (18)	10.00
Lyndonville Office (2)	8.90
Beaton Marsh (1) 700.00; (2) 200.00	900.00
Marshall & Kent	385.84
(2) 117.50; (9) 106.36; (16) 361.98	
Freeman Marshall (13)	31.20
Robert Moore (1) 400.00; (2) 394.95; (18) 10.00	804.95
Mosby Express (16)	3.60
Richard Moulton (5)	960.00
Dean Neary (5)	39.00
Mrs. Charles Newton (18)	300.10
News & Sentinel	1,096.78
(2) 1031.85; (3) 50.43; (5) 3.35; (9) 11.25	
New England Metal Culvert (13)	18.07
New England Tell & Tell (5)	282.31
N. H. Explosives (16)	9.60
New Hampshire Electric Corp., Inc. (18)	66.77
N. H. Tax Collections Assoc. (2)	3.00

North Country Chamber of Commerce (24)	700.00
Northern Paving (13)	912.31
Public Service Co.	5,395.56
(5) 352.24; (9) 24.05; (15) 4,972.41; (16) 46.86	
Norcross Equipment (2)	115.00
G. P. Noyes (18)	6.80
Nugent Motors	2,093.69
(9) 755.96; (16) 1,319.73; (30) 18.00	
Hazel McNeely (1) 200.00; (18) 87.00	287.00
J. V. McDermott (11)	63.35
Frank Owen (3)	8.00
Marion Owen (2)	3.00
Parkhurst Lumber (16)	4.40
Leonard Parker (26)	100.00
Dr. Marjorie Parsons, M. D. (18)	100.00
Pats Esso (9)	6.00
Pittsfield Motors (16)	62.06
Lucille Pike (3)	8.00
Pombro Sales (16)	269.99
Prisons Industrys (26)	281.30
Thomas Pryor (16)	12.00
Dr. Robert Ouay, M. D. (18)	100.00
Reals Repair Shop (16)	4.00
Ripley & Flecher (16)	34.35
C. H. Robertson (5)	6.75
E. F. Royal (18)	5.00
Sonel Auto (16)	52.26
Sanfax (9) 13.50; (11) 475.45; (16) 49.50	538.45
Scotts (5) 1.58; (9) 9.44	11.02
S. & P. Scribner (16)	3.30
Lynn Smith (23)	20.00
Solvay Process Dix. (13)	1,711.48
St. Johnsbury Express (16)	390.00
Victor Stanton (9) 132.20; (16) 10.33	142.53
State of N. H. Dept. of Public & Welfare	7,690.79
(8) 1,799.19; (18) 20.00; (19) 5,871.60	
State of New Hampshire Dept. Public Works	1,154.29
(14) 854.29; (32) 300.00	
State of New Hampshire—Treasurer	4,563.19
(2) 3.69; (34) 4,559.50	
George M. Stevens Co. (2) 24.00;	24.00
Stickneys Pharmacy (2) 3.46; (18) 6.00	9.46
Tax Collector-Evelyn Lewis (2) 33.00; (35) 1,681.42	1,714.42
Treasurer County Coos (29)	11,300.56
Fred Tower Co. (2)	20.60

Tumount Bit. Products (25)	217.86
Trustee of Trust Funds (1)	100.00
Leonard Vancore (4)	1,000.00
Ward Stationary (2)	20.16
Wilfred Washburn (5) 300.00; (13) 6.60	306.60
Weeks Memorial Hospital (18)	216.34
White Mountain Regional Assoc. (24)	393.25
Robert Wilson (16)	6.00
Norman Wiswell (5)	19.00
Wheeler Clark (2)	18.88
Lena Woodrow (3)	64.00

Town Library for 1963

On hand Jan. 1, 1963	1,253.13
Recd. from selectmen	2,300.00
Recd. from Public Service toward water heater	25.00
Total	3,578.13

Disbursements

Elmerline Vancore, salary	813.00
Books,	804.15
Colebrook Plbg. and Htg., repairs on furnace	13.65
E. Vancore, expense to state meeting at Concord, Lancaster and Littleton	19.63
Virginia Holden, cleaning	25.00
Geo. Washburn, varnishing floor	7.50
Eleanor Gooch, substituting	15.00
Chas Hughes, trip to Littleton for state books	5.00
Elmerline Vancore trip to Littleton for state books	2.00
Colebrook Academy, magazine	7.00
Academy of Grace, magazine	3.95
Royals, refreshments for book week	10.83
Petty cash for librarian	5.00
National Geographic Magazine	8.00
Mrs. Wiggin, state registration	2.00
Babins Young, expense to state meeting for car	5.56
Public Service Company, lights	117.99
Colebrook Oil Company	162.16
Colebrook Water Co., water rent	30.20
Coos County Democrat, newspaper	4.50
Parker Hicks and Sons, paint and varnish	36.88

Gaylord Bros, library supplies	5.50
Charles Pease, janitor	41.50
Bert Bryant, varnish	1.27
Jaycees, postage on books for book week	3.61
Readers Digest, two books and magazine	8.45
Scott Grapes, utility table	8.93
Tom Pryor, making bookcase	17.50
Scotts, varnish for bookcase	2.40
Edith Jackson, substituting	12.00
Edith Jackson, cataloging books, 17 hrs.	17.00
Marion Wells, cataloging books, 5 hrs.	5.00
Joan Walsh, cataloging books, 3 hrs.	3.00
Ruth Ann Vancore, cataloging books, 3 hrs.	3.00
Betsy Pease, cataloging books, 3 hrs.	3.00
Elmerline Vancore, cataloging books, 24 hrs.	24.00
Eleanor Gooch, cataloging books, 22½ hrs.	22.50
Evelyn Dorman cleaning	8.50
Geo. Stevens and Son Insurance	56.81
Laperles, cleaning compound	1.33
Linwood Purrington, water heater \$150. thermostat for furnace 10.40	160.40
	<hr/>
Total disbursements	2,504.72
Cash on deposit	1,073.41
	<hr/>
	3,578.13

Signed

ARTHUR HUGHES, Treasurer

Financial Report of Librarian

Cash on Hand, Jan. 1, 1963	10.61
Fines and dues for 1963	68.07
Credit to Petty Cash	5.00
	<hr/>
	83.68

Expenditures:

Library Supplies	1.70
Care of Lawn	14.00
Postage and envelopes	12.54
Cleaning and cleaners supplies	33.42
Books	2.00
Miscellaneous for Open House	2.91
	<hr/>
	66.57
Balance on Hand, Dec. 31, 1963	7.11
	<hr/>
	83.68

Respectfully submitted,

ELMERLINE VANCORE, Librarian

Colebrook Cemetery Association

1963 YEAR END STATEMENT

Income

Care of Lots	\$ 663.27	
Sale of Lots	105.00	
Opening and closing of graves	975.00	
Rec'd from Trustees of Trust Funds for both care and repair of sunken graves etc. Also flowers and lawn mower trusts.	3,658.87	
Rec'd from town	4,800.00	10,202.14
		<hr/>
Balance on Hand January 1, 1963		758.12
		<hr/>
		\$ 10,960.26

Expenses

Labor and Truck	\$ 5,769.40	
Blossom Shop	53.00	
N. H. Supply	337.94	
Lavignes Garage	.55	
Nugent's	261.50	
Stanton's Service Station	124.87	
Hick's Lumber	8.84	
J. P. Couture	27.06	
Andrew George	12.00	
News and Sentinel	49.20	
Office Expense	15.00	
C. J. Lewis	141.87	
Bailey Feed	12.74	
Parkhurst Lumber	79.75	
Everett Bunnell	13.91	
Colebrook Water	72.50	
Western Auto	201.65	
Doric Foundation	6.50	
Hercules Lemieux	6.26	
Shirley Noyes	2.50	
Town of Colebrook	1,000.00	8,197.04
		<hr/>
Balance on Hand December 31, 1963		2,763.22
		<hr/>
		\$ 10,960.26

ROBERT W. MOORE
Cemetery Treasurer

Town Clerk's Report

During the year ending December 31, 1963, I have recorded in this office 46 births, 26 marriages and 44 deaths.

Licenses were paid to me on 138 dogs for a total of \$287. which was deposited with the Town Treasurer.

During the year 1408 Motor Vehicle permits, amounting to the sum of \$14,470.47 were issued, and the amount was deposited with the Town Treasurer.

I received \$53.50 from Bicycle Registrations, \$11 from Filing Fees and these amounts have been deposited with the Town Treasurer.

I have canceled checks and deposit slips for all the amounts stated above.

ROBERT W. MOORE
Town Clerk

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT

PRECINCT OFFICERS

Moderator

FREDERICK J. HARRIGAN

Clerk and Treasurer

EARL P. WADSWORTH

Fire Wardens

DEAN NEARY	Term Expires March 1964
EDMUND E. OWEN	Term Expires March 1965
GLEN C. HAYNES	Term Expires March 1966

Auditors

JEAN B. GRAPES	HARRY L. OLMSTEAD, JR.
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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
6000 feet of 2½ inch hose	6,000.00
2600 feet of 1½ inch hose	1,300.00
Miscellaneous equipment and supplies	2,000.00
	<hr/>
	\$ 81,800.00

Receipts in Detail

Town of Colebrook, raised by taxation	\$ 12,707.74
Received for services of the Colebrook Fire Department from:	
Town of Colebrook	984.50
Town of Columbia	694.28
Town of Stewartstown	393.00
Town of Canaan, Vermont	203.25
Academy of Our Lady of Grace, payment of fire extinguishers	168.10
State of New Hampshire Highway Dept. Use of Forestry Truck burning brush	61.62
Colebrook Guaranty Savings Bank, by transfer from fire station improvement fund to apply towards cost of uniforms	183.72
	<hr/>
	15,396.21
By balance forward from year 1962, voted to be transferred to Truck Fund, but not transferred until 1963	1,067.57
By balance forward from year 1962 (money appropriated but not used)	293.04
	<hr/>
	\$ 16,756.82

Payments in Detail

Care of Fire House:

(Amount raised \$1,200.00)

Colebrook Water Company, water used at Fire Station	72.50
Nugent Oil Company, fuel oil	716.48
Public Service Company, lights	138.09
Nugent Motor Company, piping and fittings for water heater	19.62
Andrew Marsh, cutting grass	3.00
Marshall & Kent, Inc., fire insurance premiums	204.12
Fred Lay, cleaning and waxing hall	15.12
Daniel Hebert, fittings for hot water heater	24.88
	<hr/>
	\$ 1,193.81

Equipment and Supplies:

(Amount raised \$1,200.00)

Hewitt-Robins, Inc., 400 feet 2½ inch hose	529.20
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Fire Protection Company, nozzle	77.69
Gorham Fire Equipment Company, Hardie fog nozzle	74.20
Gorham Fire Equipment Co., nozzle repairs	36.40
Boston Coupling Company, nozzle repairs	22.90
Blanchard Associates, coats and misc. items	225.34
Blanchard Associates, adaptors	32.10
Howe Fire Equipment Company, misc.	4.18
Kelly Auto Supply, floor creeper	9.85
P. A. Hicks & Sons, supplies	21.65
Balch Brothers & West Company, memorial flags	15.71

\$ 1,049.22

Snow Removal from Hydrants and Fire Station:

(Amount Raised \$200.00)

Everett Eastman, shoveling out hydrants	27.50
Ronald Hughes, clearing hydrants and station	46.00
Shirley Noyes, snow removal fire station	102.00

\$ 175.50

Hydrant Rental:

(Amount Raised \$2,250.00)

Colebrook Water Company, rental one year	2,250.00
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Precinct Charges:

(Amount Raised \$1,800.00)

Marshall & Kent, Inc., insurance on Mack tank truck and Hook and Ladder truck	226.85
Marshall & Kent, Inc., insurance on Engine No. 1	115.52
Marshall & Kent, Inc., insurance on equipment at fire station	22.13
Marshall & Kent, Inc., Treasurer's Bond	16.00
Andrew R. George, insurance on Engine No. 2	306.30
Andrew R. George, insurance on Forestry truck	82.32
George M. Stevens & Son Company, insurance on firemen	166.25
Permanent Firemen's Association, dues and insurance on firemen	180.00
New Hampshire State Firemen's Assn., dues and insurance on firemen	30.00
New England Telephone & Telegraph Company	134.87
Public Service Company of New Hampshire, power for siren	66.60
Earl P. Wadsworth, postage and supplies	17.40

Nugent Motor Company, repairing ladders	68.10
Nugent Motor Company, labor on new tank on Mack truck	22.07
Nugent Motor Company, gas, oil and repairs	241.89
Crest Auto Company, gas, oil and repairs	132.40
Hercules Lemieux, gas, oil and repairs	24.80
Hercules Lemieux, directional lights and sealed beam	37.65
Lavignes Auto Service, gas, oil etc.	16.13
Dean Hughes, gas	6.95
Laperle's Station, repairs to Mack truck	13.28
Laperle's Station, new tires for Hook & Ladder truck	221.72
Stickney Pharmacy, misc. supplies	1.13
Mohawk Dry Cleaners, misc.	1.50
News & Sentinel, Inc., checklist notices	5.00
Daniel Hebert, repairing nozzle and repairs to Mack truck	12.36
Glen Haynes, labor on trucks	8.05
Ronald Hughes, labor on Forestry truck	6.00
Colebrook Radio & Electric Company	2.00
Stephen Daley, labor on chains	1.50
Norman Wiswell, labor on siren	10.20
Civil Defense Agency, supplies	6.25
P. A. Hicks & Sons	3.15
Future Farmers of America, brush	2.00
Gorham Fire Equipment Company, fire extinguishers for Our Lady of Grace Academy	168.10
	<hr/>
	\$ 2,376.47

Payroll of Firemen and Precinct Officers:

(Amount raised \$1,800.00)

Dean Neary, Fire Warden	75.00
Edmund Owen, Fire Warden	75.00
Glen Haynes, Fire Warden	75.00
Earl P. Wadsworth, Clerk and Treasurer	75.00
Frederick J. Harrigan, Moderator	10.00
Harry L. Olmstead, Jr., Auditor	3.00
Laurance E. Bryan, Auditor	3.00
Testing siren at noon	26.00
Payroll of firemen and others at Precinct fires	1,221.25
Payroll of firemen and others at fires outside the Precinct and for which the Precinct has been reimbursed by various towns	1,321.53
	<hr/>
	\$ 2,884.78

Fire Station Debt:

(Amount raised \$2,809.50)

Colebrook Guaranty Savings Bank, on principal	1,200.00
on interest	204.74
Farmers & Traders National and Savings Bank,	
on principal	1,200.00
on interest	204.75
	<hr/>
\$	2,809.49

New Fire Truck Debt:

(Amount raised \$1,175.00)

Colebrook Guaranty Savings Bank, on principal	1,000.00
on interest	175.00
	<hr/>
\$	1,175.00

New Tank for Mack truck.

The following vote was passed under Article 16 at the Precinct meeting held March 26, 1963:

"It was voted to authorize the Fire Wardens to withdraw from the Truck Fund, such sums of money as may be necessary, to equip the Mack Truck with a new 800 gallon tank and with such other items as may be necessary for the truck to operate properly as a Fire Truck at fires."

The sum of \$300 was spent for the Tank, but because of a surplus in the regular account it was not necessary to transfer from the Truck Fund to pay for the Tank.

Uniforms for Firemen:

(Amount Raised \$273.24)

Appropriation	750.00
Less balance left over from 1962 appropriations	293.04
	<hr/>
	456.96
Less from Fire Station Improvement Fund at voted	183.72
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Amount raised by taxes	273.24
Amount spent: Hills Department Store for uniforms	464.50

FIRE STATION IMPROVEMENT FUND

Balance forward from 1962 report	183.72
By transfer to checking account to apply towards purchase of uniforms	183.72
	<hr/>
Interest added to account before transfer	9.84
Balance in the account at the present time	9.84

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 the 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, 1963, Balance on deposit in the Colebrook Guaranty Savings Bank	67.56
May 6, 1963, Profit in 1962 from use of equipment at outside fires	1,067.57
July 1, 1963, Interest added to the account	8.46
Jan. 1, 1964, Interest added to the account	22.86
Jan. 8, 1964, Profit in 1963 from use of trucks at outside fires	497.36
	<hr/>
	\$ 1,663.81

SUMMARY OF PAYMENTS

Care of Fire House	\$ 1,193.81
Equipment and Supplies	1,049.22
Precinct Charges	2,376.47
Payroll of Firemen and Precinct Officers	2,884.78
Snow removal from hydrants and fire station	175.50
Hydrant Rental	2,250.00
Principal and interest payments on fire station debt	2,809.49
Principal and interest payments on truck loan	1,175.00
By transfer to truck fund, carried forward from 1962	1,067.57
By transfer to truck fund, profit in 1963	497.36
Uniforms for Firemen	464.50
Tank for Mack Truck	300.00
	<hr/>
	\$ 16,243.70
Net appropriation for 1963 not spent	513.12
	<hr/>
	\$ 16,756.82

AUDITOR'S REPORT

This is to certify that on February 13, 1964, 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, 1963, and have found them in proper order.

HARRY L. OLMSTEAD, JR.
JEAN B. GRAPES

Auditors

BIRTHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1963

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
1963						
January						
2	Chris Nash	M - L	3 Edward F. Nash	Shirley D. Purdham	Colebrook, N. H.	Shenandoah, Va.
12	Joy L. Fogg	F - L	3 Roy M. Fogg	Priscilla A. Rainville	W. Milan, N. H.	Colebrook, N. H.
25	Terry A. Moore	F - L	3 Bruce E. Moore	Priscilla M. Robie	Lancaster, N. H.	N. Stratford, N. H.
February						
4	Guy M. Marquis	M - L	4 Robert A. Marquis	Monique H. Paquette	Paquetteville, P. Q.	Clarksville, N. H.
7	David J. Brooks	M - L	1 William F. Brooks	Doreen M. Andrews	W. Stewartstown, N. H.	Colebrook, N. H.
9	Melony S. Caron	F - L	1 A. A. Caron Jr.	Sharon K. Hodge	W. Stewartstown, N. H.	Colebrook, N. H.
13	Deborah E. Ellis	F - L	2 Donald P. Ellis	April R. Burroughs	Peabody, Mass.	Newbury, Vt.
16	Baby Girl Purrington	F - L	3 Clarke Purrington	Doris Y. Stoddard	Dixville, N. H.	Bloomfield, Vt.
16	Theresa N. Ouellette	F - L	4 F. E. Ouellette	Nancy E. Amey	Laconia, N. H.	Pittsburg, N. H.
March						
3	Jeffrey D. Stewart	M - L	3 Dale A. Stewart	Joan B. Bean	Colebrook, N. H.	S. Canaan, Vt.
15	Douglas V. Moren	M - L	3 L. V. Moren Jr.	Elma L. Hamilton	Colebrook, N. H.	Louisville, Ky.
17	Weldon T. Brooks	M - L	3 Weldon K. Brooks	Brenda L. Adair	Stewartstown, N. H.	Columbia, N. H.
25	Robert S. Lambert	M - L	1 Robert Lambert	Bonita S. Patnaude	Canada	N. Stratford, N. H.
31	Frederick E. Cunningham Jr	M - L	1 F. E. Cunningham	Dencie M. Gray	W. Stewartstown, N. H.	W. Stewartstown, N. H.
April						
6	Allen C. Bouthillier	M - L	1 C. F. Bouthillier	Martha A. Peterson	Edwidge, P. Q.	Colebrook, N. H.
13	Susan L. Kenney	F - L	8 Wilfred Kenney	Zella M. Crawford	Columbia, N. H.	Colebrook, N. H.
17	Vickie A. Lay	F - L	1 Richard A. Lay	Faye M. Minkler	So. Boston, Mass.	Newport, Vt.

19	Randall R. Phillips	M - L	2	Roy F. Phillips	Christine E. Newell	W. Stewartstown, N. H.	W. Farmington, Me.
22	Gary O. Stohl	M - L	3	Delmar O. Stohl	Pauline Gaudette	South Boston, Mass.	Norton, Vt.
23	Timothy L. Shallow	M - L	1	David L. Shallow	Patricia A. Riley	W. Stewartstown, N. H.	Concord, N. H.
May							
8	Cindy Lou Pollard	F - S	1	Irving F. Pollard	Julia Grover	Canaan, Vt.	W. Stewartstown, N. H.
17	Rebecca J. Biron	F - L	2	Robert E. Biron	Nancy L. Sims	Colebrook, N. H.	Columbia, N. H.
June							
7	Debra Ann M. Owen	F - L	1	Leon G. Owen	Monique Marquis	W. Stewartstown, N. H.	East Hereford, P. Q.
13	Rochelle M. Washburn	F - L	2	W. C. Washburn	Monique M. H. Claire	Colebrook, N. H.	Canada
21	Kathy A. Mercer	F - L	6	T. A. Mercer	Irene M. Bryant	Waltham, Mass.	W. Stewartstown, N. H.
28	Melanie A. Paquette	F - L	2	Maurice Paquette	Sandra Drew	East Hereford, P. Q.	Colebrook, N. H.
July							
8	Anita G. Ames	F - L	3	Paul N. Ames	Nancy J. Ghere	Newport, Vt.	Frankfort, Ky.
19	Douglas M. Scott	M - L	2	M. M. Scott	Barbara J. Brown	Colebrook, N. H.	W. Stewartstown, N. H.
August							
3	Lucy B. Dupuis	F - L	4	Alyre A. Dupuis	Oriette Y. Gervais	East Hereford, P. Q.	Charlottesville, P. Q.
7	Jane M. Dustin	F - L	1	Redney W. Dustin	Helena E. Rainey	Colebrook, N. H.	N. Straiford, N. H.
27	Kurtis K. Crawford	M - L	2	K. G. Crawford	Freda J. Coates	Colebrook, N. H.	Columbia, N. H.
September							
1	Haven L. Haynes Jr.	M - L	1	Haven L. Haynes	Elaine C. LaPerle	Colebrook, N. H.	Stewartstown, N. H.
6	Michael E. Cavanaugh	M - L	2	M. Cavanaugh	Jessica M. Frizzell	Colebrook, N. H.	Colebrook, N. H.
11	John H. Jeffers	M - L	5	Clark Jeffers	Charlotte Jordan	Colebrook, N. H.	Erris, N. H.
October							
24	Louise M. Marquis	F - L	7	A. J. Marquis	Annonciade Fauteux	Paquetteville, P. Q.	St. Malo, P. Q.

November

1	Shori E. Colby			Unity, N. H.	W. Stewartstown, N. H.
9	Michael L. Bouchard	F - L	1	Irene Desmarais	St. Hermanigilde, P. Q.
9	Kerry Jondro	F - L	4	Bertina R. Shallow	Colebrook, N. H.
10	Dorianne Knapp	F - L	6	Janice E. Douglas	W. Stewartstown, N. H.
15	Timothy A. Fortier	M - L	2	Elizabeth Reynolds	Newport, Vt.
15	Mark A. Porter	M - L	1	Pearl A. Beauchemin	Colebrook, N. H.
29	Tammy DesRosiers	F - L	5	Patricia E. Nash	Pittsburg, N. H.
			5		W. Stewartstown, N. H.

December

15	Christopher B. Williams	M - L	1	Roberta Ahlgren	Dorchester, Mass.
23	Mary Linda Marquis	F - L	2	Yvette Fortier	East Hereford, P. Q.
24	Jill E. Frizzell	F - L	4	Marilyn Ann Adams	Columbia, N. H.
27	Robert James Lawton	M - L	11	Blanche Gray	Whitefield, N. H.
					No. Conway, N. H.
					St. Isidore, P. Q.
					Wilson's Mills, Me.
					Columbia, N. H.

MARRIAGES REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1963

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						
1	Colebrook, N. H. Arthur Beauchemin	25	Colebrook, N. H.	Stewartstown, N. H.	Edward Beauchemin Helen Forrest Wilfred Washburn	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
	Loretta R. Washburn	23	Colebrook, N. H.	Colebrook, N. H.	Ruth Rich	
16	Colebrook, N. H. John T. Bouthillier	28	Colebrook, N. H.	Martinville, P. Q.	Omer Bouthillier Ann Marie Theberge Louis Peterson Dorothy Fissette	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
	Mary J. Peterson	19	Colebrook, N. H.	Colebrook, N. H.	Thomas Chapple	
19	Colebrook, N. H. Richard Chapple	26	No. Strafford, N. H.	Stewartstown, N. H.	Carolyn Austin Joseph Hopps Mary J. Marsh	Rev. Wesley Berman Methodist Clergyman Pittsburg, N. H.
	Mary E. Gallup	26	Colebrook, N. H.	Groveton, N. H.		
February						
March						
April						
27	Colebrook, N. H. Monty H. Goodrum	23	Columbia, N. H.	Colebrook, N. H.	Hazen J. Goodrum Hazel L. Purrington Wilbur J. Little Hilda M. Hurlbert	Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.
	Sandra J. Little	19	Colebrook, N. H.	Colebrook, N. H.		
May						
18	Colebrook, N. H. Walter J. Belknap	28	Bloomfield, Vt.	Concord, Vt.	Sherry J. Belknap Margaret Connelly Stephen Cross Lucinda Cross	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
	Beverly J. Critchett	22	Colebrook, N. H.	Stewartstown, N. H.		

30	Colebrook, N. H.	Donald G. Silloway	21 Colebrook, N. H.	Lebanon, N. H.	Donald A. Silloway Genevieve Collins Leon LaPerle Adrienne Belanger	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
June						
22	Colebrook, N. H.	Leslie R. Haynes	18 New Milford, Conn.	W. Stewartstown, N. H.	Warren Haynes	Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.
		Carol A. Martin	20 New Milford, Conn.	Worcester, Mass.	Beatrice Knapp Roland Martin Miriam E. Owen	
29	Colebrook, N. H.	Ralph P. Fogg	26 Colebrook, N. H.	W. Milan, N. H.	Alton N. Fogg	Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.
		Eileen K. Phillips	17 Colebrook, N. H.	W. Stewartstown, N. H.	Dorothy E. Peabody Carroll B. Phillips Birdena Hibbard	
29	Colebrook, N. H.	James E. Murphy	25 Barre, Vt.	Barre, Vt.	Frank Murphy Susan Jordan	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
		Sheila R. Sullivan	22 Barre, Vt.	St. Albans, Vt.	John Sullivan	
29	Colebrook, N. H.	Leo MacKinnon Jr.	21 Colebrook, N. H.	Colebrook, N. H.	Evelyn R. Swain Leo MacKinnon Sr.	Methodist Clergyman
		Barbara A. Reynolds	20 Colebrook, N. H.	W. Stewartstown, N. H.	Loretta Grapes Wilbur Reynolds Yvette LeClerc	Rev. Faith Chandler Colebrook, N. H.
July						
5	Colebrook, N. H.	Bruce E. Grover	22 W. Stewartstown, N. H.	Clarksville, N. H.	Glen Grover Ruby Clark Leslie Munn Eleanor Knapp	Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.
30	Colebrook, N. H.	Robert R. Hodge	21 Colebrook, N. H.	Colebrook, N. H.	Roland Hodge Doris Wright Edward Tilton Addie C. Young	Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.

August

16	Colebrook, N. H. Gene R. Johnson	20	Colebrook, N. H.	W. Stewartstown, N. H. Earl Johnson	Rev. William Taylor Jr. Episcopal Priest Colebrook, N. H.
	Dianna L. Dowse	17	Colebrook, N. H.	Florence Weagle W. Stewartstown, N. H. Demont Dowse	
31	Colebrook, N. H. Real A. Bouthillier	34	Colebrook, N. H.	Martinville, P. Q.	Rev. Albert Gagnon Catholic Priest Colebrook, N. H.
	Irene M. Holt	23	Colebrook, N. H.	Colebrook, N. H.	
31	Colebrook, N. H. Richard A. Blain	32	Canaan, N. H.	Canaan, N. H.	Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.
	Nancy L. O'Mara	30	Colebrook, N. H.	Colebrook, N. H.	

September

4	Colebrook, N. H. Gerald M. Berry	28	St. Petersburg, Fla.	Chicago, Ill.	Peter Berry Cora Neal	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
	Sandra J. Dobson	18	Colebrook, N. H.	W. Stewartstown, N. H.	Everett Dobson Charlotte Kenney	
8	Colebrook, N. H. Erling R. Roberts	23	Lancaster, N. H.	Lancaster, N. H.	John Roberts Myrtle Johannesson	Rev. Hobart Heistand Episcopal Minister North Conway, N. H.
	Margaret J. Dickson	22	Colebrook, N. H.	Stewartstown, N. H.	Trenholme Dickson Ina McGrath	
20	Colebrook, N. H. Bruce C. Gleason	26	Stratford, N. H.	Colebrook, N. H.	Clement Gleason Mary Cummings	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
	Valerie M. DesRosier	33	Colebrook, N. H.	Colebrook, N. H.	Ernest L. DesRosier Betsy L. Wright	
21	Colebrook, N. H. Arthur J. Gaudette	20	Colebrook, N. H.	Norton Mills, Vt.	Dennis Gaudette Mary Potter	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
	Edna M. Cote	27	Colebrook, N. H.	Stewartstown, N. H.	Edward Beauchemin Helen Forrest	

October

7	Newport, Vt.	Frank Tedele	31 Newport, Vt.	Newport, Vt.	Cosmos Tedele Maria Antemaso John Lynch Dorothy Parker Benjamin Burns Lena Caron Joseph Thibeault Rose Marquis Gordon Gray Addie Elliott Frank McKinnon Elmira Skelton	Rev. M. J. St. Pierre Catholic Priest Newport, Vt. Rev. Rodrigue Gallant Catholic Priest Colebrook, N. H. Rev. Bernard Couture Catholic Priest Canaan, Vt.
12	Colebrook, N. H.	Hasen E. Burns	22 W. Stewartstown, N. H.	W. Stewartstown, N. H.	W. Stewartstown, N. H.	
12	Canaan, Vt.	Jeannine Thibeault	22 Colebrook, N. H.	Beecher Falls, Vt.		
12	Canaan, Vt.	Richard Gray	17 W. Stewartstown, N. H.	W. Stewartstown, N. H.		
12	Canaan, Vt.	Barbara McKinnon	17 Colebrook, N. H.	Woburn, Mass.		
November						
16	Colebrook, N. H.	Norman Broome	19 Colebrook, N. H.	Lancaster, N. H.	Charles Streeter Nina Broome Perley Grover Beatrice Dobson	Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.
21	Colebrook, N. H.	Leona Grover	18 Colebrook, N. H.	W. Stewartstown, N. H.		
December						
21	Colebrook, N. H.	Morris Towne	27 Dannemora, N. Y.	Morrisville, Vt.	William Towne Joyce Wolcott Brendon Keazer Kathleen Hughes Herman Farrar Leona Merrill Markum Sweatt Sally Morris	Rev. Rodrigue Gallant Catholic Priest Colebrook, N. H. Rev. Faith Chandler Methodist Clergyman Colebrook, N. H.
21	Colebrook, N. H.	Brenda M. Keazer	21 Colebrook, N. H.	W. Stewartstown, N. H.		
21	Colebrook, N. H.	Curtis W. Farrar	25 Colebrook, N. H.	W. Stewartstown, N. H.		
21	Colebrook, N. H.	Phyllis L. Sweatt	22 Colebrook, N. H.	West Paris, Me.		
27	Colebrook, N. H.	Emmett L. Connell	21 Winsted, Conn.	Lake Edwards, N. B.	Fred Connell Marietta Johnson Wesley Hartwell Euelah Jackson	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
		Linda Hartwell	19 Winsted, Conn.	W. Stewartstown, N. H.		

DEATHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR YEAR ENDING DECEMBER 31, 1963

Date and Place of Death	Name of Deceased	Age in Months and Hours	Place of Birth	Marital Status			Maiden Name of Mother	Name of Father
				Single	Married	Widowed		
January								
14 W. Stewartstown, N. H.	Ida K. Edwards	95	Clarksville, N. H.	F - W			Betsy Rowell	Robert Knights
21 Whitefield, N. H.	Welby W. Corbett	86	Colebrook, N. H.	M - M			Helen Schoff	Albert Corbett
February								
10 Colebrook, N. H.	Joseph L. Dubois	41	East Hereford, P. Q.	M - S			Jane Racicot	Elie Dubois
14 Colebrook, N. H.	Allen A. Forbes	88	Colebrook, N. H.	M - M			Susan Rolfe	Allen H. Forbes
16 Colebrook, N. H.	Francis X. Lee	73	Nashua, N. H.	M - M			Bridget Winn	Robert Lee
19 W. Stewartstown, N. H.	Bertha A. Frizzell	82	Colebrook, N. H.	F - S			Rebecca Little	Orsamus Frizzell
March								
1 W. Stewartstown, N. H.	Ethel M. Wing	51	Canaan, Vt.	F - M			Mary Charest	Henry Brunelle
4 W. Stewartstown, N. H.	Walter S. Collins	57	Colebrook, N. H.	M - M			Ellen Harriman	William Collins
6 W. Stewartstown, N. H.	Harley W. Bryant	65	Canaan, Vt.	M - S			Elsie Brown	Charles Bryant
7 Colebrook, N. H.	Harley H. Haynes	68	Colebrook, N. H.	M - M			Arabelle Williams	Alson Haynes
23 Colebrook, N. H.	Alfred M. Fuller	78	Bloomfield, Vt.	M - M			Rebecca Cobb	Myron Fuller
23 W. Stewartstown, N. H.	Luna W. MacKinnon	31	Clarksville, N. H.	F - W			August M. Fletcher	Warren Wiswell
24 W. Stewartstown, N. H.	George Littlefield	83	Casco Bay, Maine	M - W			Prudence Allen	William Littlefield
28 Concord, N. H.	Maxine Tibbetts	49	Groveton, N. H.	F - S			Ethel T. Avery	Edward Tibbetts
31 Colebrook, N. H.	Albert F. Gould	46	Colebrook, N. H.	M - S			Katherine Gormeley	Earl Gould
April								
4 Hartford, Vt.	Clarke G. Norris	73	Colebrook, N. H.	M - M			Emily Cooper	George K. Norris
24 W. Stewartstown, N. H.	Fremont W. Ladd	61	Stewartstown, N. H.	M - M			Grace Forrest	Nelson I. Ladd
24 Columbia, N. H.	Helen B. Lang	82	Maidstone, Vt.	F - W			Mary Mathier	Henry Booth

