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ANNUAL REPORT

OF THE TOWN OF

COLEBROOK NEW HAMPSHIRE



FOR THE YEAR ENDING

DECEMBER 31

1979

University of
New Hampshire
Library

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

COLEBROOK

NEW

HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1979

Printed By:

LIEBL PRINTING COMPANY

Colebrook, New Hampshire

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TOWN OFFICERS

MODERATOR

Norman S. Brungot, Sr.

ASSISTANT MODERATOR

Robert Gooch, Sr.

SELECTMEN

Richard Hicks, Sr. - 1980

Resigned 1-1-80

Palmer Lewis - 1981

Frank Owen - 1982

TOWN CLERK

Solange Hebert

TRUSTEES OF TRUST FUNDS

Granvyl Hulse - 1980

Fayonne Cavanaugh - 1981

Earl Wadsworth - 1982

WATER AND SEWER COMMISSIONERS

Michale Godzyk - 1980

Donald Dickson - 1981

Ernest Lavigne - 1982

ROAD AGENT

Sheldon Gray

TAX COLLECTOR

Elsa L. Bean

OVERSEER OF WELFARE

Sally S. Wentzell

LIBRARY TRUSTEES

Ellen T. Hughes - 1980

Granvyl Hulse - 1980

Ellen Moore - 1981

James Biron - 1981

Kenneth Oliver - 1982

Betty King - 1982

SUPERVISORS OF CHECKLIST

Harold George, Resigned

Edmund Owen, Appointed

Carolyn Hughes

Frances Hughes

TREASURER

Russell Ingram

AUDITORS

Sheila Beauchemin - 1981

Marie Gorman - 1981

TOWN WARRANT

STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 10 a.m. to 6 p.m.

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 Colebrook School Gymnasium in said Town of Colebrook on Tuesday, the 11th day of March, next at seven o'clock in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
2. To act upon all of the following articles contained in this warrant.
3. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
4. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year.
5. To see what sum of money the Town will raise and appropriate for the Police for the ensuing year.
6. To see what sum of money the Town will vote to raise and appropriate for Civil Defense for the ensuing year.
7. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.
8. To see what sum of money the Town will vote to raise and appropriate towards the Town of Pittsburg Ambulance.
9. To see if the Town will vote to raise and appropriate the sum of Eight hundred dollars (\$800.00) for the purchase of a new typewriter and authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
10. To see if the Town will vote to raise and appropriate the sum of \$3,644.21 for a hydraulic sander and authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

11. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Hospital Emergency Services.
12. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Summer & Winter Roads for the ensuing year and to authorize the Selectmen to apply \$17,120.86 revenue from the State Highway Department with the balance to be raised by taxes.
13. To see what sum of money the Town will vote to raise and appropriate for the General Expense of the Highway Department for the ensuing year.
14. To see if the Town will vote to raise and appropriate the sum of \$1,162.73 for maintenance, construction or reconstruction of Class V Highways, in the event the State will contribute \$7,751.53.
15. To see if the Town will vote to remove the snow from the Business area of the village, defining the areas to be cleared, and to raise and appropriate money for the same.
16. To see what sum of money the Town will vote to raise and appropriate for the plowing and sanding of sidewalks for the ensuing year.
17. To see if the Town will vote to raise and appropriate the sum of \$14,531.74 for Highway and Street Construction and authorize the Selectmen to accept and expend the additional Highway Subsidy funds for Class IV or V Highways for this purpose.
18. To see what sum of money the Town will raise and appropriate for Cleaning Streets in the business area this summer and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
19. To see if the Town will vote to raise and appropriate the sum of \$1,320.00 as the Town's share for the operation of the North Country Council for one year, beginning July 1, 1980. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State and Federal agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal Funds available for planning purposes.
20. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
21. To see what sum of money the Town will raise and appropriate for Emergency Radio Communications for the ensuing year.

22. To see what sum of money the Town will vote to raise and appropriate to pay on the principal of the Bond Issue for Sewerage Facilities.
23. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Library for the ensuing year.
24. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Sanitary Landfill for the ensuing year.
25. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.
26. To raise and appropriate such sums as may be necessary for Old Age Assistance for the ensuing year.
27. To see what sum of money the Town will vote to raise and appropriate as a contribution for the services of the Northern Coos Community Health.
28. To see what sum of money the Town will vote to raise as a contribution for the support and services of Upper Connecticut Valley Mental Health Services. (By petition)
29. To see what sum of money the Town will vote to raise as a contribution for the support and services of Ver-Shire Center - UCVMHS. (By petition)
30. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.
31. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink and authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
32. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the observance of Memorial Day and the mowing of the Monument Lot.
33. To see what sum of money the Town will vote to raise and appropriate for the construction and repairs of sidewalks.
34. To see what sum of money the Town will vote to raise and appropriate for the use of the Town Planning Board for the ensuing year.
35. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 for purchase and repair of parking meters and the Town's share for the Summer Cadet and authorize

the Selectmen to withdraw this amount from the Parking meter fund.

36. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
37. To see what sum of money the Town will vote to raise and appropriate for the use of the Town Planning Board for the ensuing year.
38. To see what sum of money the Town will raise and appropriate for the Colby Street Drainage Project.
39. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) toward the purchase of a new Town Grader and authorize the withdrawal of same from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, such funds to be placed in Special Equipment Purchasing Fund for purchase of a new grader; and to authorize disbursement of said Fund for such purpose.
40. To see if the Town will vote to authorize the Selectmen to apply for, to receive and use all funds or grants as may now or hereafter be forthcoming from Federal, State, Local, or Private agencies.
41. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purchase of police equipment (blue lights for cruiser-drug kit-camera-repairs to police room) and to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
42. To see what sum of money the Town will vote to raise and appropriate for the purchase of a new backhoe and to authorize the Selectmen to withdraw Ten thousand dollars (\$10,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance to be raised by taxes.
43. To see if the Town will vote to accept the Selectmen as agents for Special Truck Purchasing Fund, Pistol Permit Fund, Civil Defense Center Construction Fund, Parking Meter Fund, Special Equipment Purchasing Fund, Revenue Sharing Fund, Special Dump Fund and Pleasant Street Bridge Fund.
44. To see what sum of money the Town will vote to raise and appropriate for maintenance and construction of storm drains for the ensuing year.

45. To see what sum of money the Town will raise and appropriate for the White Mountain Regional Association.
46. To see if the Town will vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the ensuing year.
47. To see if the Town will vote to authorize the Selectmen to sell at Public Auction any real estate acquired by the Town through Tax Collector's deeds, or owned by the Town or any agency thereof, and until such sale is made, to administer the property in the best interest of the Town.
48. 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 interest of the Town and at the discretion of the Selectmen for the ensuing year.
49. 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 of Colebrook for the year ending December 31, 1979.
50. To transact any other business that may legally come before this meeting.

Given Under our hands and seals this 25th day of February,
A.D. 1980.

s/s Palmer Lewis
s/s Frank Owen
Selectmen, Town of Colebrook

A True Copy Attest:

s/s Palmer Lewis
s/s Frank Owen
Selectmen, Town of Colebrook

TOWN BUDGET

TOWN OF COLEBROOK – 1980

| Revenues from State of N.H.: | Budget 1979 | Revenue 1979 | Budget 1980 |
|--|---------------------|---------------------|---------------------|
| Meals and Room Tax | \$ 14,000.00 | \$ 22,600.41 | \$ 14,000.00 |
| Interest and Dividends Tax | 9,500.00 | 19,919.63 | 15,000.00 |
| Savings Bank Tax | 6,000.00 | 8,095.71 | 6,000.00 |
| Highway Subsidy | 28,025.77 | 27,244.84 | 32,092.59 |
| Crime Commission | | 3,694.19 | |
| Reimbursements - Misc. (State - Forest Fires - Yield Tax - Boat Tax - Highway Safety | | 5,896.34 | 5,000.00 |
| Business Profit Tax | 77,482.00 | 86,310.09 | 80,000.00 |
| | <hr/> | <hr/> | <hr/> |
| Refunds Due from State | \$135,007.77 | \$173,761.21 | \$152,092.59 |
| From Local Services: | | | |
| Misc. Bicycle Licenses | \$ | \$ 204.00 | \$ |
| Motor Vehicle Permits | 50,000.00 | 64,593.04 | 55,000.00 |
| Dog Licenses | 500.00 | 839.05 | 500.00 |
| Business Licenses - Permits and Filing Fees | 150.00 | 133.00 | 150.00 |
| Fines and Forfeits - District Court | 10,000.00 | 9,927.41 | 10,000.00 |
| Rent of Town Property | 10,000.00 | 19,247.25 | 12,000.00 |
| Interest on Deposits | 7,000.00 | 13,762.39 | 10,000.00 |
| Income from Departments | 5,000.00 | 5,329.79 | 5,000.00 |
| Parking Meter Income | 3,500.00 | 4,335.35 | 4,000.00 |
| Payroll Tax Reimbursement - Other Departments | 14,000.00 | 14,528.14 | 14,000.00 |
| Payroll Tax - Employeed Contributions | 14,000.00 | 19,044.66 | 19,000.00 |
| | <hr/> | <hr/> | <hr/> |
| | \$114,150.00 | \$151,944.08 | \$129,650.00 |
| Receipts Other Than Current Revenue: | | | |
| Misc. Timber Tax Bond | \$ | \$ 557.80 | \$ |
| Capital Reserve Withdrawals | | 15,686.81 | 54,000.00 |
| Revenue Sharing Fund | 35,000.00 | 37,713.00 | 35,000.00 |
| Financial Assistance Sewer Department | 95,000.00 | | |
| | <hr/> | <hr/> | <hr/> |
| | \$130,000.00 | \$ 53,957.61 | \$ 89,000.00 |

Receipts From Taxes Other Than Property:

| | | | |
|---|--------------|--------------|--------------|
| Resident Taxes | \$ 9,000.00 | \$ 11,310.00 | \$ 10,000.00 |
| National Bank Stock Taxes | 500.00 | 1,268.40 | 1,000.00 |
| Yield Taxes | 1,500.00 | 5,265.91 | 3,000.00 |
| Interest and Penalties on Delinquent Taxes | | 3,079.31 | |
| Resident Tax Penalties | | 91.00 | |
| | <hr/> | <hr/> | <hr/> |
| | \$ 11,000.00 | \$ 21,014.63 | \$ 14,000.00 |

**Totals Revenues and
Credits**

\$390,157.77 \$400,677.53 \$384,742.59

**AMOUNT TO BE RAISED
BY PROPERTY TAXES**

\$161,361.64

*\$52,304.00 of Business Profit Tax used by the Department of Revenue Administration when computing school appropriations for tax rate.

\$4,833.00 of Business Profit Tax used by the Department of Revenue Administration when computing county appropriations for tax rate.

TOWN BUDGET

TOWN OF COLEBROOK - 1980

EXPENDITURES

| General Government: | Budget 1979 | Expenditures 1979 | Budget 1980 |
|---|----------------|----------------------|----------------|
| Town Officers Salaries | \$ 9,000.00 | \$ 8,835.00 | \$ 9,500.00 |
| Town Officers Expenses | 21,500.00 | 26,228.94 | 34,500.00 |
| Election and Registration | 1,000.00 | 684.09 | 2,000.00 |
| District Court | 16,500.00 | 17,955.42 | 21,000.00 |
| Town Hall Expenses | 9,000.00 | 9,297.23 | 10,000.00 |
| Vital Statistics | 150.00 | 65.75 | 150.00 |
| Payroll Taxes | 7,500.00 | 42,293.11 | 9,000.00 |
| State Audit | 4,000.00 | 1,998.38 | |
| Interest on Short Term Notes | | 10,672.84 | 7,500.00 |
| Outside Fires | | 6,332.88 | 7,000.00 |
| | \$ 68,650.00 | \$ 124,363.64 | \$ 100,650.00 |
| | | | |
| Protection of Property: | | | |
| Police | \$ 47,000.00 | \$ 51,526.55 | \$ 57,000.00 |
| *Special Police Equipment | | | 800.00 |
| Parking Meters | 1,000.00 | 2,610.27 | 2,600.00 |
| Care of Trees | 300.00 | | |
| Planning and Zoning | 400.00 | 277.15 | 400.00 |
| Emergency Communications | 23,000.00 | 31,256.50 | 26,500.00 |
| Civil Defense | | | 500.00 |
| | \$ 71,700.00 | \$ 85,670.47 | \$ 87,800.00 |
| | | | |
| Health Services: | | | |
| Hospital Emergency Service | \$ 2,600.00 | \$ 2,600.00 | \$ 2,600.00 |
| Ambulance District A-1 | 1,500.00 | 1,500.00 | 3,000.00 |
| Sanitary Landfill | 20,000.00 | 29,017.29 | 23,000.00 |
| Mental Health Clinic | 2,400.00 | 2,400.00 | 2,400.00 |
| Northern Coos Community Health | 5,000.00 | 5,000.00 | 5,000.00 |
| | \$ 31,500.00 | \$ 40,517.29 | \$ 36,000.00 |
| | | | |
| Highway and Bridges: | | | |
| Town Road Aid | \$ 1,136.95 | \$ 1,136.95 | \$ 1,162.73 |
| Summer and Winter Roads | 90,000.00 | 85,548.97 | 90,000.00 |
| Street Lighting | 15,500.00 | 15,260.46 | 16,300.00 |
| General Highway Expenses | 23,000.00 | 22,955.78 | 25,000.00 |
| Highways & Street Construction | 15,000.00 | 13,802.78 | |
| Class V Highways - Construction - Special Gas Tax | 11,023.52 | 11,023.52 | 14,531.74 |
| Snow Removal | 4,500.00 | 4,382.50 | 3,500.00 |
| Plowing and Sanding | | | |
| Side-walks | 1,500.00 | 778.11 | 1,500.00 |
| | \$ 161,660.47 | \$ 154,889.07 | \$ 151,994.47 |

Libraries:

| | | | |
|--|--------------------|--------------------|---------------------|
| | \$ 8,357.00 | \$ 8,357.00 | \$ 10,000.00 |
| | <u>\$ 8,357.00</u> | <u>\$ 8,357.00</u> | <u>\$ 10,000.00</u> |

Public Welfare:

| | | | |
|--------------------|---------------------|---------------------|---------------------|
| Town Poor | \$ 5,500.00 | \$ 1,943.90 | \$ 5,500.00 |
| Old Age Assistance | 14,000.00 | 8,872.23 | 14,000.00 |
| | <u>\$ 19,500.00</u> | <u>\$ 10,816.13</u> | <u>\$ 19,500.00</u> |

Patriotic Purposes:

| | | | |
|--------------|------------------|------------------|------------------|
| Memorial Day | \$ 300.00 | \$ 300.00 | \$ 300.00 |
| | <u>\$ 300.00</u> | <u>\$ 300.00</u> | <u>\$ 300.00</u> |

Recreation:

| | | | |
|----------------|------------------|------------------|------------------|
| **Skating Rink | \$ 800.00 | \$ 800.00 | \$ 800.00 |
| | <u>\$ 800.00</u> | <u>\$ 800.00</u> | <u>\$ 800.00</u> |

Public Services:

| | | | |
|-----------------------------------|---------------------|---------------------|---------------------|
| Storm Drains | \$ | \$ | \$ 48,715.76 |
| Sewer Cleaning –TV and Sealing | 100,000.00 | | |
| Cemeteries | 6,100.00 | 5,500.00 | 8,900.00 |
| Colby Street Storm Drain | 30,000.00 | | 30,000.00 |
| Hydrant Services | 6,793.23 | 6,793.23 | 6,815.76 |
| | <u>\$142,983.23</u> | <u>\$ 12,293.23</u> | <u>\$ 94,431.52</u> |

Debt Service:

| | | | |
|-------------------------|--------------------|--------------------|--------------------|
| Principle on Sewer Bond | \$ 6,580.00 | \$ 6,580.00 | \$ 6,580.00 |
| | <u>\$ 6,580.00</u> | <u>\$ 6,580.00</u> | <u>\$ 6,580.00</u> |

Unclassified:

| | | | |
|--------------------------------------|---------------------|---------------------|--------------------|
| White Mountain Region Association | \$ 500.00 | \$ | \$ |
| Cleaning Streets | 2,500.00 | 1,597.73 | 2,500.00 |
| Sidewalk Construction And Repair | 10,000.00 | 7,906.16 | 500.00 |
| North Country Council | 1,270.00 | 1,270.00 | 1,320.00 |
| Alpha House | 500.00 | 500.00 | |
| Ver-Shire | 1,000.00 | 1,000.00 | 1,000.00 |
| | <u>\$ 15,770.00</u> | <u>\$ 12,273.89</u> | <u>\$ 5,320.00</u> |

| | | | |
|----------------------------------|---------------------|---------------------|---------------------|
| Capital Outlay: | | | |
| New Police Cruiser | \$ 5,000.00 | \$ 5,000.00 | \$ |
| Insulated Town Hall and Doors | 1,500.00 | 1,500.00 | |
| Radar | 750.00 | 1,154.50 | |
| **Backhoe | | | 24,000.00 |
| **Grader | | | 50,000.00 |
| **Typewriter | | | 800.00 |
| **Sander | | | 3,644.00 |
| | <hr/> | <hr/> | <hr/> |
| | \$ 7,250.00 | \$ 7,654.50 | \$ 78,444.00 |
| TOTAL APPROPRIATIONS | \$534,960.70 | \$464,515.22 | \$546,104.23 |

****Recommended Revenue Sharing Items**

| | |
|-----------------------------------|--------------|
| Article 9 - Typewriter | \$ 800.00 |
| Article 10 - Hydraulic Sander | 3,644.21 |
| Article 31 - Skating Rink | 800.00 |
| Article 39 - New Town Grader Fund | 20,000.00 |
| Article 41 - Police Equipment | 800.00 |
| Article 42 - Backhoe | 10,000.00 |
| | <hr/> |
| | \$ 36,044.21 |

SCHEDULE OF TOWN PROPERTY

| Description | 1978 Value | 1979 Value |
|-------------------------------|----------------|----------------|
| TOWN HALL | | |
| Land and Buildings | \$ 138,000 00 | \$ 156,000.00 |
| Furniture and Fixtures | 5,500.00 | 6,000.00 |
| Communications Center | | 3,000.00 |
| LIBRARY | | |
| Land and Buildings | 36,000.00 | 55,000.00 |
| Furniture and Fixtures | 1,500.00 | 134,000.00 |
| POLICE DEPARTMENT | | |
| Equipment | 3,000.00 | 10,000.00 |
| Cruiser | | 3,900.00 |
| Parking Meters | 2,000.00 | 2,500.00 |
| HIGHWAY DEPARTMENT | | |
| Land and Buildings | 13,000.00 | 60,000.00 |
| Materials and Supplies | 50,000.00 | 32,222.00 |
| Rolling Stock | | 49,700.00 |
| SEWER DEPARTMENT | | |
| Sewer Facilities | 529,888.00 | 530,254.00 |
| WATER DEPARTMENT | | |
| Water Facilities | 393,222.00 | 982,184.00 |
| CEMETARIES | | |
| Land and Buildings | 14,500.00 | 14,500.00 |
| MISCELLANEOUS LANDS | | |
| Parking Lot | 12,000.00 | 12,500.00 |
| Railroad "The Cut" | 2,500.00 | 2,500.00 |
| Water Reserfoir Land Addition | | 9,000.00 |
| | \$1,201,110.00 | \$2,063,260.00 |

INVENTORY OF VALUATION

| Valuation | Precinct | Rural | Total |
|--------------------|------------------|-----------------|------------------|
| Public Utilities | \$ | \$ 1,068,350.00 | \$ 1,068,350.00 |
| Land and Buildings | 14,757,150.00 | 8,490,459.00 | 23,247,609.00 |
| Factories | 1,290,600.00 | | 1,290,600.00 |
| Mobile Homes | 414,650.00 | 136,150.00 | 550,800.00 |
| | <hr/> | <hr/> | <hr/> |
| | \$ 16,462,400.00 | \$ 9,694,959.00 | \$ 26,157,359.00 |

TOWN CLERK'S REPORT

During the year ending 1979, I have recorded in this office 24 marriages, 40 deaths, 52 births.

Licenses were paid to me on 181 dogs, amounting to the sum of \$839.05.

I have issued 2364 motor vehicle permits amounting to the sum of \$64,593.00.

I have received \$13.00 in filing fees, \$120.00 in Bingo licenses, which was deposited with the Town Treasurer.

SOLANGE HEBERT
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1979

| Title of Appropriation | *Receipts and Reimbursements Available | Total Amount Available | Expenditures | Unexpended Balance | Overdrafts |
|--------------------------------------|--|------------------------|--------------|--------------------|------------|
| Town Officers Salaries | \$ 9,000.00 | \$ 9,000.00 | \$ 8,835.00 | \$ 165.00 | |
| Town Officers Expenses | 21,500.00 | 22,291.00 | 26,228.94 | | 3,937.94 |
| Election Expenses | 1,000.00 | 1,000.00 | 684.09 | 315.91 | |
| **District Court | 16,500.00 | 29,226.67 | 17,955.42 | 11,271.25 | |
| Town Hall Expenses | 9,000.00 | 9,007.00 | 9,297.23 | | 290.23 |
| Vital Statistics | 150.00 | 150.00 | 65.75 | 84.25 | |
| Outside Fires | | 352.27 | 6,332.88 | | 5,980.61 |
| Payroll Taxes | 7,500.00 | 33,572.80 | 42,293.11 | | 1,220.31 |
| Interest | | | 10,672.84 | | 10,672.84 |
| State Audit | 4,000.00 | 4,000.00 | 1,998.38 | 2,001.62 | |
| + ** + Police Department | 47,000.00 | 52,313.38 | 51,526.55 | 786.83 | |
| Sanitary Landfill | 20,000.00 | 32,684.75 | 29,017.29 | 3,667.46 | |
| Summer and Winter Roads | 90,000.00 | 5,329.79 | 85,548.97 | 9,780.82 | |
| General Highway Expenses | 23,000.00 | 23,004.92 | 22,955.78 | 49.14 | |
| Town Road Aid | 1,136.95 | 1,136.95 | 1,136.95 | | |
| *Highway & Street Construction | 15,000.00 | 15,000.00 | 13,802.78 | 1,197.22 | |
| Class IV and V Highways | 11,023.52 | 10,597.05 | 11,023.52 | | 426.47 |
| Snow Removal | 4,500.00 | 4,500.00 | 4,382.50 | 117.50 | |
| Plowing and Sanding Sidewalks | 1,500.00 | 1,500.00 | 778.11 | 721.89 | |
| Library | 8,357.00 | 8,357.00 | 8,357.00 | | |
| Town Welfare | 5,500.00 | 5,500.00 | 1,943.90 | 3,556.10 | |
| Old Age Assistance | 14,000.00 | 14,000.00 | 8,872.23 | 5,127.77 | |
| *Skating Rink | 800.00 | 800.00 | 800.00 | | |
| Alpha House | 500.00 | 500.00 | 500.00 | | |

| | | | | | | | |
|--------------------------------------|--|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|
| Town Share Sewer Bond | 6,580.00 | | | 6,580.00 | | 6,580.00 | |
| Planning Board | 400.00 | | | 400.00 | | 277.15 | 122.85 |
| Emergency Radio Communications | 23,000.00 | | | 31,810.00 | | 31,256.50 | 553.50 |
| U.C.V. Mental Health | 2,400.00 | 8,810.00 | | 2,400.00 | | 2,400.00 | |
| U.C.V. Emergency Services | 2,600.00 | | | 2,600.00 | | 2,600.00 | |
| A-1 Ambulance District | 1,500.00 | | | 1,500.00 | | 1,500.00 | |
| Northern Coos Health | 5,000.00 | | | 5,000.00 | | 5,000.00 | |
| Memorial Day | 300.00 | | | 300.00 | | 300.00 | |
| Hydrant Services | 6,793.23 | | | 6,793.23 | | 6,793.24 | |
| Cemeteries | 6,100.00 | | | 6,100.00 | | 5,500.00 | 600.00 |
| North Country Council | 1,270.00 | | | 1,270.00 | | 1,270.00 | |
| Cleaning Streets | 2,500.00 | 1,597.73 | | 1,597.73 | | 1,597.73 | |
| Parking Meters | 1,000.00 | | | 1,000.00 | | 2,610.27 | |
| *Sidewalk Construction | 10,000.00 | | | 10,000.00 | | 7,906.16 | 2,093.84 |
| * +New Equipment | 5,750.00 | 592.00 | | 6,342.00 | | 6,154.50 | 187.50 |
| | (*Cruiser \$5,000.00) | | | | | | |
| | (+Radar \$750.00) | | | | | | |
| *Town Hall Insulation | 1,500.00 | | | 1,500.00 | | 1,500.00 | |
| Ver-Shire | 1,000.00 | | | 1,000.00 | | 1,000.00 | |
| Care of Trees | 300.00 | | | 300.00 | | 300.00 | |
| Overlay Abatements | 7,003.00 | | | 7,003.00 | | 1,851.36 | 5,151.64 |
| Street Lighting | 15,500.00 | 20.18 | | 15,520.18 | | 15,260.46 | 259.72 |
| Taxes Bought by Town | 22,301.69 | | | 22,301.69 | | 22,301.69 | |
| TOTAL | \$433,765.39 | \$ 81,802.49 | \$512,641.41 | \$488,668.28 | \$ 48,111.81 | \$ 24,138.68 | |
| Net Surplus of Appropriations | | | | | | | \$ 48,111.81 |
| | | | | | | | 23,138.68 |
| | | | | | | | \$ 23,973.13 |
| * Revenue Sharing Funds | + N.H. Highway Safety Agency | | | | | | |
| ** Crime Commission | + Coos County Employment and Training Agency | | | | | | |
| | : Highway Subsidy Funds | | | | | | |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

| | |
|--|--------------|
| General Government Expenses | \$ 68,650.00 |
| Police Department | 47,000.00 |
| Plowing and Sanding Sidewalks | 1,500.00 |
| Planning Board | 400.00 |
| Snow Removal – Business District | 4,500.00 |
| Hospital Emergency Service | 2,600.00 |
| Ambulance District | 1,500.00 |
| Mental Health Clinic | 2,400.00 |
| Northern Coos Community Health Service | 5,000.00 |
| Sewer Department (Bond Principle) | 38,673.00 |
| Sanitary Landfill Operation | 20,000.00 |
| Street Lighting | 15,500.00 |
| Summer and Winter Roads..... | 90,000.00 |
| General Highway Expenses | 23,000.00 |
| Town Road Aid | 1,137.00 |
| Libraries | 8,357.00 |
| Town Welfare | 5,500.00 |
| Old Age Assistance | 14,000.00 |
| Memorial Day | 300.00 |
| Hydrant Services | 6,793.00 |
| Cemeteries | 6,100.00 |
| Regional Planning Board | 1,270.00 |
| Emergency Radio Communications | 23,000.00 |
| Street and Highway Improvements | 15,000.00 |
| Skating Rink | 800.00 |
| Cleaning Streets | 2,500.00 |
| Alpha House | 500.00 |
| Ver-Shire | 1,000.00 |
| Parking Meters | 1,000.00 |
| Care of Trees | 300.00 |
| Special Gas Tax Construction | 11,024.00 |
| Insulation Town Hall and Doors | 1,500.00 |
| Sidewalk Construction | 10,000.00 |
| Police Cruiser | 5,000.00 |
| Radar | 750.00 |
| Special Equipment - Grader Fund | 30,000.00 |
| Sewer Grant | 100,000.00 |

\$566,554.00

LESS ESTIMATED REVENUES AND CREDITS

| | |
|---|--------------|
| Resident Taxes | \$ 12,900.00 |
| Yield Taxes | 5,008.00 |
| Interest on Delinquent Taxes | 1,283.00 |
| Resident Tax Penalties | 123.00 |
| Meals and Room Tax | 22,600.00 |
| Interest and Dividends Tax..... | 17,167.00 |
| Savings Bond Tax | 8,096.00 |
| Highway Subsidy | 17,002.00 |
| State Aid Water Pollution Projects..... | 6,580.00 |
| Reimbursement a/c State Federal Forest Land | 229.00 |
| Reimbursement a/c Fighting Forest Fires | 352.00 |
| Class IV and Class V Additional Gas Tax Revenue | 10,597.00 |
| Crime Commission | 3,694.00 |
| Motor Vehicle Permits Fees | 48,591.00 |
| Dog Licenses | 823.00 |
| Business Licenses, Permits and Filing Fees | 133.00 |
| Fines and Forfeits, Municipal & District Court | 5,194.00 |
| Rent of Town Property | 21,204.00 |
| Interest Received On Deposits..... | 8,750.00 |
| Income from Trust Funds | 6,175.00 |
| Income from Departments | 1,743.00 |
| Surplus | 100,000.00 |
| Parking Meter Fund | 3,208.00 |
| Bicycle Licenses | 204.00 |
| Sewer Line Grant | 100,000.00 |
| Revenue Sharing Fund | 63,050.00 |
| CETA | 3,612.00 |

\$468,318.00

| | |
|--|---------------|
| Total Town Appropriations | \$ 566,554.00 |
| Total Revenue and Credits | 468,318.00 |
| Net Town Appropriations | 98,236.00 |
| Net School Appropriations..... | 572,933.00 |
| County Tax Assessments | 54,859.00 |
| Total of Town School and County | 726,028.00 |
| Deduct Total Business Profits Tax Reimbursements | 86,310.00 |
| Add War Service Credits | 10,400.00 |
| Add Overlay | 7,003.00 |
| Property Taxes to be Raised | 657,121.00 |
| Taxes Committed to Collector: | |

| | |
|---|----------------------|
| Town Property Taxes Assessed | 657,121.00 |
| Precinct Taxes Assessed | 31,033.00 |
| Total Gross Property Taxes | 688,154.00 |
| Less: Est. War Service Tax Credits | 10,400.00 |
| NET PROPERTY TAX COMMITMENT* | \$ 677,754.00 |

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the approved rate.

TAX RATE

| Tax Rates For: | 1977 | 1978 | 1979 |
|-----------------------|-------------|-------------|-------------|
| Town Tax | 1.19 | .76 | .33 |
| County Tax | .24 | .13 | 2.01 |
| School Tax | 1.60 | 1.94 | .19 |
| Precinct Tax | <u>.16</u> | <u>.19</u> | <u>.19</u> |
| | \$3.19 | \$3.02 | \$2.72 |

CONSOLIDATED BALANCE SHEET

General Town - Sewer and Water Accounts

ASSETS

SEWER AND WATER ACCOUNTS; Cash:

| | | |
|---------------------|--------------|--------------|
| Water Account | \$ 37,755.02 | |
| Sewer Account | 1,052.25 | |
| | | \$ 38,807.27 |

RECEIVABLES:

| | | |
|---------------------|--------------|--------------|
| Water Account | \$ 10,365.17 | |
| Sewer Account | 4,283.41 | |
| | | \$ 14,648.58 |

TOWN ACCOUNT

Cash:

| | | |
|---------------------------|----------------|---------------|
| Treasurer's Account | \$. 281,682.55 | \$ 281,682.55 |
|---------------------------|----------------|---------------|

Capital Reserve Funds:

| | | |
|------------------------------|------------|--------------|
| Pistol Permit Funds | \$. 195.81 | |
| Parking Meter Funds | 6,766.31 | |
| Civil Defense Funds | 5,519.58 | |
| Equipment Funds | 1,440.54 | |
| Dump Funds | 2,082.28 | |
| Town Hall Repair Funds | 450.00 | |
| Bridge Funds | 11,062.50 | |
| Truck Funds | 31,739.59 | |
| Revenue Sharing Funds | 23,763.67 | |
| | | \$ 83,020.28 |

Receivables - Unredeemed Taxes

| | | |
|--------------------|---------------|---------------|
| 1. 1978 levy | \$ 378,430.27 | |
| 2. 1978 levy | 18,609.53 | |
| 3. 1977 levy | 10,693.46 | |
| | | \$ 407,733.26 |

| | | |
|--------------------------------|--------------|--------------|
| Due From Bonding Company | \$ 24,872.35 | \$ 24,872.35 |
|--------------------------------|--------------|--------------|

| | | |
|------------------------------|-------------|-------------|
| Due From Fire Precinct | \$ 1,250.00 | \$ 1,250.00 |
|------------------------------|-------------|-------------|

| | | |
|---------------------------|----------------------|--|
| Total Assets | \$ 852,014.29 | |
|---------------------------|----------------------|--|

LIABILITIES

SEWER AND WATER ACCOUNTS; .

| | | |
|-------------------------------|----|-----------|
| Water Customer Deposits | \$ | 17,044.40 |
| Water Accounts Payable | | -- |
| Sewer Accounts Payable | | 1,284.05 |
| | | 18,328.45 |

\$ 18,328.45

TOWN ACCOUNT

Unexpended balance of Capital
Reserve Funds:

| | | |
|----------------------------|----|-----------|
| Pistol Permit Fund | \$ | 195.81 |
| Parking Meter Fund | | 6,766.31 |
| Civil Defense Fund | | 5,519.58 |
| Equipment Fund | | 1,440.54 |
| Bridge Fund | | 11,062.50 |
| Revenue Sharing Fund | | 23,763.67 |
| Dump Fund | | 2,082.28 |
| Town Hall Fund | | 450.00 |
| Truck Fund | | 31,739.59 |
| | | 83,020.28 |

\$ 83,020.28

DUE TO SCHOOL DISTRICT \$ 369,933.41 \$ 369,933.41

BONDS OUTSTANDING

| | | |
|---------------------|----|------------|
| Water Company | \$ | 80,000.00 |
| Sewer Company | | 100,026.21 |
| | | 180,026.21 |

\$ 180,026.21

LONG TERM NOTES OUTSTANDING

| | | | |
|----------------------|----|-----------|--------------|
| Town Hall Note | \$ | 30,014.93 | \$ 30,014.93 |
|----------------------|----|-----------|--------------|

SHORT TERM NOTES OUTSTANDING \$ 300,000.00 \$ 300,000.00

| | | | |
|--------------------------------|-----------|----------------------|--|
| Total Liabilities | \$ | 981,323.28 | |
| Total Assets | | 852,014.29 | |
| Net Debt | | \$ 129,308.99 | |

SUMMARY OF PAYMENTS

1979

GENERAL GOVERNMENT

| | | |
|---------------------------------|----|-----------|
| Town Officer's Salaries | \$ | 8,835.00 |
| Town Officer's Expenses | | 26,228.00 |
| Election and Registration | | 684.09 |
| District Court Expenses | | 17,955.42 |
| Town Hall Expenses | | 9,297.23 |
| Vital Statistics | | 65.75 |
| Interest | | 10,672.84 |
| | \$ | 73,739.27 |

PROTECTION OF PERSONS AND PROPERTY

| | | |
|------------------------------|----|-----------|
| Police Department | \$ | 51,526.55 |
| Outside Fires | | 6,332.88 |
| Emergency Radio Center | | 31,256.50 |
| Meter Expenses | | 2,610.27 |
| | | 91,726.20 |

HEALTH

| | | |
|---|--|-----------|
| Mental Health Clinic | | 2,400.00 |
| Northern Coos Community Health Association | | 5,000.00 |
| Ambulance District A-1 | | 1,500.00 |
| Hospital Emergency Services | | 2,600.00 |
| | | 11,500.00 |

HIGHWAYS AND BRIDGES

| | | |
|-------------------------------------|----|------------|
| Summer and Winter Roads | \$ | 85,548.97 |
| Town Road Aide | | 1,136.95 |
| General Highway Expenses | | 22,955.78 |
| Snow Removal | | 4,382.50 |
| Plowing and Sanding Sidewalks | | 778.11 |
| Road Improvements | | 11,023.52 |
| Cleaning Streets | | 1,597.73 |
| Street Improvements | | 13,802.78 |
| Bridge Repairs | | 14,089.08 |
| | \$ | 155,315.42 |

PUBLIC SERVICE ENTERPRISES

| | | | |
|-----------------------------------|----|-----------|--------------|
| Library | \$ | 8,357.00 | |
| Street Lighting | | 15,260.46 | |
| Cemeteries | | 5,500.00 | |
| Hydrant Services | | 6,793.24 | |
| Planning Board | | 277.15 | |
| Sanitary Landfill Operation | | 29,017.29 | |
| North Country Council | | 1,270.00 | |
| Skating Rink | | 800.00 | |
| | | | \$ 67,275.14 |

PUBLIC WELFARE

| | | | |
|--------------------------|----|----------|--------------|
| Town Welfare | \$ | 1,943.90 | |
| Old Age Assistance | | 8,872.23 | |
| | | | \$ 10,816.13 |

PATRIOTIC PURPOSES

| | | | |
|--------------------|----|--------|-----------|
| Memorial Day | \$ | 300.00 | |
| | | | \$ 300.00 |

SAVINGS ACCOUNT – TREASURY BONDS

| | | | |
|--|----|------------|---------------|
| Amoskeag National Bank and Trust Company - Treasury Notes | \$ | 192,896.00 | |
| Colebrook, Town of Savings Account | | 150,000.00 | |
| | | | \$ 342,896.00 |

NEW EQUIPMENT

| | | | |
|----------------------|----|----------|-------------|
| Police Cruiser | \$ | 5,000.00 | |
| Radar..... | | 1,154.50 | |
| | | | \$ 6,154.50 |

TOWN HALL INSULATION AND DOORS

| | | | |
|--------------------------------------|----|----------|-------------|
| Town Hall Insulation and Doors | \$ | 1,500.00 | |
| | | | \$ 1,500.00 |

DEBT SERVICES

| | | |
|-------------------------------|---------------|--------------|
| Temporary Loans | \$ 375,000.00 | |
| Sewerage Bond Principle | 6,580.00 | |
| | | \$381,580.00 |

RESTRICTED CASH FUNDS

| | | |
|-------------------------|-------------|-------------|
| Diamond Pond Fund | \$ 1,480.00 | |
| | | \$ 1,480.00 |

STATE AUDIT TOWN BOOKS AND ACCOUNTS

| | | |
|----------------------|-------------|-------------|
| State Auditors | \$ 1,998.38 | |
| | | \$ 1,998.38 |

UNCLASSIFIED

| | | |
|--------------------------------|-------------|--------------|
| Abatements | \$ 1,851.36 | |
| Alpha House | 500.00 | |
| Yield Tax and Bonds | 816.25 | |
| Taxes Bought by the Town | 22,301.69 | |
| Ver-Shire | 1,000.00 | |
| | | \$ 26,469.30 |

PAYMENTS TO GOVERNMENT DIVISION

| | | |
|-----------------------|--------------|---------------|
| Fire Precinct | \$ 32,000.00 | |
| School District | 489,684.06 | |
| Coos County Tax | 54,859.00 | |
| | | \$ 576,543.06 |

SIDEWALK CONSTRUCTION

| | | |
|---------------------|--------------|--------------|
| Sidewalks | \$ 7,906.16 | |
| | | \$ 7,906.16 |
| Payroll Taxes | \$ 42,293.11 | |
| | | \$ 42,293.11 |

| | | |
|---------------------------------|------------------------|--|
| TOTAL EXPENDITURES | \$ 1,799,492.67 | |
|---------------------------------|------------------------|--|

PAYROLL TAXES

| | | |
|------------------------------|-----------|------------------|
| Social Security..... | \$ | 4,188.53 |
| Withholding | | 9,894.49 |
| Police Retirement | | 2,959.26 |
| Blue Cross-Blue Shield | | 1,786.93 |
| Tax Payments | | 215.45 |
| TOTAL | \$ | 19,044.66 |

SELECTMEN'S REPORT

TOWN OFFICER'S SALARIES

| | | |
|--|----|----------|
| Bean, Elsa L.; Tax Collector | \$ | 900.00 |
| Beauchemin, Sheila; Auditor | | 275.00 |
| Brungot, Norman Sr.; Moderator | | 110.00 |
| Cummings, Sarah J.; Public Health Office | | 500.00 |
| Gorman, Marie C.; Auditor | | 275.00 |
| Hebert, Solange; Town Clerk | | 700.00 |
| Hicks, Richard Sr.; Selectmen | | 1,700.00 |
| Ingram, Russell; Treasurer | | 100.00 |
| Lewis, Palmer; Selectmen | | 1,700.00 |
| Owen, Frank H.; Selectmen | | 1,700.00 |
| Trustees of Trust Funds | | 375.00 |
| Wentzell, Sally S.; Overseer of Welfare | | 500.00 |
| | \$ | 8,835.00 |

TOWN OFFICER'S EXPENSES

| | | |
|---|----|----------|
| Bean, Elsa L.; Postage and Residence Tax Fees | \$ | 961.20 |
| Branham Publishing Co.; Auto Ref. Book | | 16.95 |
| Brown and Saltmarsh, Inc.; Office Supplies | | 68.47 |
| Colebrook Office Supply; Office Supplies | | 1,147.89 |
| Colebrook, Postmaster; Postage | | 744.80 |
| Colebrook School District; Office Supplies | | 76.78 |
| Coos County Probate Court; Fees | | 1.00 |
| Coos County Registry of Deeds; Fees | | 269.40 |
| Coos Photography; Photos | | 75.00 |
| Darley, W.S. and Co.; Bicycle Tags | | 52.09 |
| Davis, Perley E.; Window Boxes | | 12.00 |
| Equity Publishing Corp.; Legal Books | | 8.00 |
| First Colebrook Bank, the; Safety Deposit Box | | 3.00 |
| Garcelon, David C., Inc.; Tax Map Update | | 684.00 |
| Harrigan, Frederick J.; Legal Fees | | 1,184.28 |
| Hebert, Solange; Registration Fees, Town Clerk Expenses | | 2,785.68 |
| Hicks, Richard W., Sr.; Selectmen Expenses | | 800.00 |
| International Business Machines Corp.; Supplies | | 82.13 |
| LaPerle's IGA; Supplies | | 72.60 |
| Lewis, Palmer W.; Selectmen's Expenses | | 800.00 |
| Liebl Printing Co.; Town Reports, Printing | | 1,010.52 |
| Lyndonville Office Equipment, Inc.; Office Supplies | | 28.39 |
| M/S Printing and Advertising; Printing | | 149.70 |
| Marshall and Kent, Inc.; Insurance | | 432.00 |
| Martell, A.E. Co., Inc.; Office Supplies | | 118.97 |
| N.H. Association of Assessing Officials; Dues | | 20.00 |
| N.H. City and Town Clerks Associations; Dues | | 10.00 |
| N.H. Local Welfare Administration Association; Dues | | 5.00 |
| N.H. Municipal Association; Dues | | 362.69 |
| N.H. Municipal Association Workers Compensation | | |
| Fund; Insurance | | 1,161.00 |
| N.H. Secretaries and Clerks Association; Dues | | 10.00 |
| N.H. State of Motor Vehicle Dept.; Plates | | 11.00 |

| | |
|---|--------------|
| N.H. Treasurer, State of; Evaluation Update | 4,090.92 |
| N.H. Tax Collector's Association; Dues | 18.00 |
| News and Sentinal, The; Printing..... | 218.99 |
| Owen, Frank H.; Selectmen's Expenses..... | 800.00 |
| Paymaster Corp-Merritt Linsley, The; Machine ... | 210.00 |
| Revenue Sharing Advisory Serive; Manual | 45.00 |
| Shaw, Robert W.; Engineering Fees | 45.00 |
| Streamliners, The; W-2 Forms..... | 69.36 |
| Supervisory Union # 7; Photocopies..... | 46.64 |
| Tower Publishing Company; Registry Book | 49.25 |
| Wentzell, Alicia E.; Clerical | 640.30 |
| Wentzell, Sally S.; Bookkeeper | 6,762.63 |
| Wheeler and Clark; Dog Licenses and Tags | 68.31 |
| | <hr/> |
| | \$ 26,228.94 |

ELECTION AND REGISTRATION

| | |
|---|-----------|
| Brown and Saltmarsh, Inc.; Files | \$ 42.42 |
| Colebrook Country Club; Meal for Executive..... | |
| Officials | 116.35 |
| Colebrook House, The; Meal for Executive | |
| Officials | 13.46 |
| Colebrook Office Supply; Index Cards | 2.79 |
| Cross, Connie; Police | 9.00 |
| Ducret, Philip; Ballot Clerk | 15.00 |
| George, Harold; Checklist Supervisor | 70.00 |
| Gooch, Robert Sr.; Assistant Moderator | 15.00 |
| Howard's Restaurant; Meal for Executive | |
| Officials | 60.44 |
| Hughes, Carolyn; Checklist Supervisor | 110.00 |
| Hughes, Frances; Checklist Supervisor | 110.00 |
| Hunt, Robert; Police | 18.00 |
| Independence Electronics Corp.; Tapes | 11.00 |
| Ladd, Gilman; Police..... | 9.75 |
| News and Sentinal, The; Notices | 28.00 |
| Owen, Edmund; Checklist Supervisor | 20.00 |
| Phillips, John; Police | 17.88 |
| Pryor, Thomas; Ballot Clerk | 15.00 |
| | <hr/> |
| | \$ 684.09 |

DISTRICT COURT

| | |
|---|--------------|
| Bartlett, Carol M.: Clerk of Court | \$ 4,275.00 |
| Cobb, Ivorey; Judge Salary | 5,700.00 |
| Colebrook Town Hall; Repair Fund, Rent | 2,460.00 |
| Harrigan, Frederick J.; Associate Judge Salary | 1,710.00 |
| Millner, Stephen; Court Intern | 707.56 |
| N.H.,Public Service Company of; Light Bill | 167.76 |
| N.H.,State of; Unemployment Compensation..... | 182.00 |
| Purrington, Lyman; Court Liaison Aide | 2,753.10 |
| | <hr/> |
| | \$ 17,955.42 |

TOWN HALL EXPENSES

| | |
|--|-------------|
| Allston Supply Co., Inc.; Janitorial Supplies | \$ 20.87 |
| Baird's Cleaning Service; Washing Windows | 36.50 |
| Brooks Agway Service ; Salt | 3.79 |
| Brooks, William; Rubbish Removal | 55.00 |
| Caron, Arthur Jr.; Repairs | 230.00 |
| Central Paper Products Co.; Janitorial Supplies | 68.50 |
| Colebrook Oil Company, Inc.; Oil | 53.41 |
| Colebrook Sewerage Facilities; Sewerage | 50.00 |
| Colebrook Water Works; Water | 44.00 |
| Davis, A.D. and Sons, Inc.; Insurance | 38.00 |
| Hebert, Daniel, Inc.; Repairs and Supplies | 225.73 |
| Hicks, P.A. and Sons, Inc.; Supplies | 595.64 |
| Interstate Restaurant Equipment Corp.; Supplies | 75.04 |
| Lewis, Paul; Mowing | 10.00 |
| Lewis, Peter; Mowing | 34.65 |
| Marshall and Kent, Inc.; Insurance | 154.25 |
| New England Telephone; Telephone..... | 538.36 |
| New Hampshire, Public Service Company of; Lights | 826.50 |
| Nugent Motor Company; Oil | 3,047.08 |
| Parkhurst, L. and Sons; Building Supplies | 19.98 |
| Purrington, L.N. and Son; Electrical Work | 56.70 |
| Young, Margaret; Janitor | 3,113.23 |
| | \$ 9,297.23 |

VITAL STATISTICS

| | |
|-----------------------------|----------|
| Hebert, Solange; Fees | \$ 65.75 |
|-----------------------------|----------|

OUTSIDE FIRES

| | |
|--|-------------|
| Colebrook Fire Department; Rural Fire Calls..... | \$ 6,148.48 |
| Collins, Michael; Deputy Fire Warden | 3.77 |
| Lavigne, Ernest; Fire Warden | 115.40 |
| Lavigne, Raymond; Deputy Fire Warden | 42.61 |
| Stohl, Eric; Deputy Fire Warden | 22.62 |
| | \$ 6,332.88 |

INTEREST ALL

| | |
|--|--------------|
| Farmers and Traders Bank; Interest | \$ 6,433.90 |
| First Colebrook, The; Interest | 4,188.94 |
| First Colebrook Bank, The; Improvement Award | 50.00 |
| | \$ 10,672.84 |

PAYROLL TAXES

| | |
|--|--------------|
| Bean, Elsa L.; Tax Collector, Tax Payments | \$ 215.45 |
| Blue Cross-Blue Shield of N.H.; Insurance | 4,275.70 |
| Farmers and Traders Bank; Withholding Tax | 11,665.08 |
| First Colebrook Bank, The; Withholding Tax | 3,460.30 |
| Treasurer, State of N.H.; OASI Fund, Administrative Costs | 30.31 |
| Treasurer, State of N.H.; Police Retirement | 5,619.18 |
| Treasurer, State of N.H.; Social Security | 17,027.09 |
| | \$ 42,293.11 |

POLICE DEPARTMENT

| | |
|---|-----------|
| Alexander Manufacturing Co.; Supplies | \$ 189.00 |
| Allen Chemical Co.; Supplies | 60.00 |
| Bell and Howell; Supplies | 181.17 |
| Brooks, Bradford; Travel Expenses | 25.00 |
| Brooks Chevrolet, Inc.; Cruiser Expenses | 272.25 |
| Brooks, Stephen; Special Police | 197.50 |
| Caron, Arthur, Jr.; Repairs | 310.00 |
| Colebrook Office Supply; Supplies | 62.26 |
| Colebrook Postmaster; Postage | 100.00 |
| Cross, Connie; Special Woman Police | 13.00 |
| Cross, Wayne, Chief; Wages | 15,288.29 |
| Covey, Charles; Wages | 1,850.76 |
| Darley, W.S. and Co.; Cruiser Expenses | 57.54 |
| Davis, A.D. and Sons, Inc.; Insurance | 336.00 |
| Dicksons Pharmacy, Inc.; Supplies | 43.09 |
| Ducret's Gun Shop; Supplies | 132.23 |
| Ellingwood's ; Uniforms | 215.00 |
| Equity Publishing Corp.; Supplies | 8.00 |
| Gifford, Joseph; Special Police, Patrolman | 4,416.00 |
| Hartlen, Kelsea; Supplies | 4.00 |
| Hicks, P.A. and Sons, Inc.; Supplies, Repairs | 464.25 |
| Hill's Department Store; Uniforms | 36.68 |
| Hunt, Robert; Special Police | 3,772.50 |
| Independence Electronics Corp.; Supplies | 22.50 |
| Indian Stream Professional Association; Police Physicals | 25.00 |
| Kipp, Stephen D.; Cruiser Expenses | 108.35 |
| Knapp, Donald; Special Police | 205.00 |
| Ladd, Gilman; Special Police | 22.75 |
| LaPointe, Richard; Special Police | 195.00 |
| Lemieux Garage; Gas | 78.65 |
| Lewis, Charles J. Jr.; Repairs | 53.01 |
| Lewis Ford, Inc.; Cruiser Expenses | 442.44 |
| Lewis, Tami; Summer Cadet | 1,160.00 |
| Lewis and Woodard, Inc.; Gas | 91.45 |
| Liebl Printing Co.; Supplies | 86.00 |
| Lord, Leslie; Supplies | 52.50 |
| Marshall and Kent, Inc.; Insurance | 154.25 |

| | |
|---|--------------|
| Martin, Roland; Special Police, Supplies, Patrolman | 3,945.45 |
| Mike's Chevron; Gas-Cruiser Expenses | 1,932.11 |
| National Specialty Co.; Supplies | 5.00 |
| New England Telephone; Telephone | 450.50 |
| N.H. Municipal Association; Worker's Compensation | 1,273.00 |
| N.H. Treasurer, State of; Radio Repairs | 107.00 |
| News and Sentinel, The; Supplies, Notices for Paper | 298.07 |
| North Country Electronics; Supplies | 2.85 |
| Nugent Motor Company; Gas | 966.10 |
| Phillips, John; Special Police | 3,587.38 |
| Poirier, J.L., M.D.; Physicals | 40.00 |
| Purrington, Lyman; Special Police | 8.70 |
| Scott's; Supplies | 5.16 |
| Simons, J.B., Inc.; Uniforms | 945.26 |
| Stanley, Marion; Woman Police | 1,270.00 |
| Stanton, Victor; Gas | 170.65 |
| Streeter, Ronald; Special Patrolman, Supplies | 4,888.79 |
| Stub's Texaco; Gas | 462.07 |
| Supervisory Union # 7; Supplies, Photocopies | 46.64 |
| Woodard, Greg; Uniforms | 355.90 |
| Upper Connecticut Valley Hospital; Police Physicals | 34.50 |
| | <hr/> |
| | \$ 51,526.55 |

SANITARY LANDFILL MAINTENANCE

| | |
|---|--------------|
| Beaudoin, Pierre; Care of dump | \$ 30.00 |
| Champagne, Nil; Care of dump | 260.00 |
| Colebrook Office Supply; Care of dump | 65.72 |
| Corriveau Logging; Trucks | 480.00 |
| Couture, Neil; Care of dump | 11,498.00 |
| Davis, A.D. and Sons, Inc.; Insurance | 48.00 |
| Gray, Sheldon; Road Agent, Trucks, Payloader | 5,409.50 |
| Hartlen, Freeman; Care of dump | 50.00 |
| Hicks, P.A. and Sons, Inc.; Care of dump | 168.78 |
| Independence Electronics Corp.; Care of dump | 54.74 |
| Marshall and Kent, Inc.; Insurance | 154.25 |
| N.H. Electronics Corp., Inc.; Care of dump | 311.39 |
| N.H. Municipal Association; Worker's Compensation, Insurance | 205.00 |
| News and Sentinel, The; Newspaper Notices | 17.50 |
| Nugent Motor Company; Trucks | 100.00 |
| Owen, Frank; Care of dump | 13.58 |
| Pryor, Thomas; Care of dump, signs | 35.00 |
| Purrington, L.N. and Son; Care of dump | 19.73 |
| Shaw, Robert; Care of dump, Land Rental | 5,500.00 |
| Sweatt, Arthur; Trucks, Care of dump | 4,596.10 |
| | <hr/> |
| | \$ 29,017.29 |

SUMMER AND WINTER ROADS

| | |
|---|-----------|
| Beaudoin, Pierre; Welder | \$ 38.50 |
| Brooks Agway Service; Grass Seed and Chloride | 10,517.50 |

| | |
|--|--------------|
| Brooks Auto Supply; Payloader, Compressor, Tarring | 527.50 |
| Brooks, Robert; Wages | 576.75 |
| Caron, LeoPaul, Sr.; Wages | 5,570.55 |
| Collins, James; Wages | 1,670.52 |
| Corriveau Logging; Bulldozer | 800.00 |
| Couture, Neil; Low Bed | 25.00 |
| Covell, Fred; Wages | 493.50 |
| Covell, Melvin; Wages, Trucks, Chain Saw | 13,075.66 |
| Cunnington, Elwood; Truck | 2,486.00 |
| Davis, Robert; Mowing Machine | 611.00 |
| Fletcher's Point Works; Paint | 159.90 |
| Gleason, Brett; Wages | 31.50 |
| Gray, Sheldon; Road Agent Salary, Wages, Equipment Sand Gravel, Mileage, Garage | 28,125.43 |
| Gregoire, Mario; Wages | 1,433.10 |
| Grover, Bruce; Wages, Backhoe, Trucks, Payloader | 2,366.80 |
| Hawes, Bruce; Sand Gravel | 182.00 |
| Howe, Lloyd; Trucks | 273.00 |
| International Salt Co.; Chloride | 1,696.77 |
| Jeffers, Clark and Charlotte; Logs, Posts and Wire | 22.00 |
| Lynch, John; Bulldozer | 840.00 |
| Lyons, Albion; Payloader | 60.00 |
| Lyons, Earl; Wages, Bulldozer, Backhoe | 1,944.00 |
| Marshall and Kent, Inc.; Insurance | 154.25 |
| Morgan, Fred; Hay | 100.00 |
| N.H. Municipal Association; Insurance | 1,100.00 |
| Northeastern Culvert Corp.; Culverts and Steel | 4,460.90 |
| Nugent Motor Company; Trucks and Sand Gravel | 92.00 |
| Owen, Frank; Mowing Machine | 30.00 |
| Pike Industries, Inc.; Cold Patch | 1,437.34 |
| Rainville, Richard; Wages | 106.00 |
| Rainville, Wilfred; Wages, Bulldozer | 1,721.50 |
| Riley, Daniel; Wages | 2,354.00 |
| Riley, Marshall; Mileage | 20.00 |
| Smith, Keith; Trucks | 36.00 |
| Thompson Equipment; Low Bed | 40.00 |
| Wheeler, Claude; Screen | 330.00 |
| Whitehill, Keith; Chain Saw | 40.00 |
| | <hr/> |
| | \$ 85,548.97 |

TOWN ROAD AID

| | |
|----------------------------------|-------------|
| Treasurer, State of N.H.; T.R.A. | \$ 1,136.95 |
|----------------------------------|-------------|

STREET LIGHTS

| | |
|---|--------------|
| Public Service Co. of N.H.; Street Lighting | \$ 15,182.46 |
| Purrington, L.N. and Son; Street Lighting Repairs | 78.00 |
| | <hr/> |
| | \$ 15,260.46 |

GENERAL HIGHWAY EXPENSES

| | |
|---|--------------|
| B-B Chain Co.; Repairs and Labor | \$ 205.00 |
| Barrett Equipment, Inc.; Parts | 251.95 |
| Berlin Foundry and Machine Co.; Parts | 60.00 |
| Bouchard, Maurice; Repairs and Labor, Parts..... | 156.09 |
| Bouchard Spring Shop, Inc.; Repairs and Labor, Parts | 921.81 |
| Brooks Agway Service; Parts, Small Tools and Supplies | 117.37 |
| Brooks Chevrolet, Inc.; Repairs and Labor, Parts... | 322.65 |
| Carron and Fils Garage or Farmers and Traders Bank; Parts | 153.00 |
| Chadwick-Bo Ross, Inc.; Parts | 2,619.40 |
| Colebrook Chain Saw Co.; Small Tools and Supplies | 51.89 |
| Colebrook Oil Co., Gas and Oil, Fuel | 111.99 |
| Colebrook Plumbing and Heating; Repairs and Labor, Miscellaneous labor | 14.00 |
| Coos Auto Supply; Repairs and Labor | 1,011.15 |
| Cross Machine, Inc.; Small Tools and Supplies | 63.75 |
| Curtis Noll Corp.; Small Tools and Supplies | 229.73 |
| Davis, A.D. and Sons, Inc.; Insurance | 3,096.00 |
| Gray, Sheldon; Gas and Oil, Small Tools and Supplies, Fuel and Diesel | 102.11 |
| Hazelton Co.; (R.C.) Small Tools | 2,119.00 |
| Hebert, Daniel, Inc.; Small Tools and Supplies | 82.95 |
| Hicks, P.A. and Sons, Inc.; Small Tools and Supplies | 393.70 |
| Interstate Equipment, Inc.; Parts..... | 217.01 |
| Isaacson Structural Steel, Inc.; Parts..... | 105.45 |
| Lambert's; Small Tools and Supplies | 229.00 |
| Lewis and Woodard, Inc.; Repairs and Labor, Parts, Gas and Oil, Fuel Diesel..... | 381.82 |
| Lewis Ford, Inc.; Gas and Oil | 89.31 |
| Lewis Oil Co.; Supplies and Small Tools | 3,947.84 |
| Liebl Printing Co.; Supplies | 16.00 |
| Lyons, Graydon; Fuel and Diesel..... | 23.20 |
| New England Telephone; Telephone..... | 340.83 |
| North Country Electronics; Parts | 49.19 |
| Nugent Motor Company; Repairs and Labor, Parts, Gas and Oil | 426.31 |
| Parkhurst, L. and Sons; Small Tools and Supplies | 126.36 |
| Poulin and Bergeron; Parts | 2.75 |
| Pryor, Thomas; Signs | 30.00 |
| Public Service Co. of N.H.; Lights in Garage | 626.20 |
| Purrington, L.N. and Sons; Repairs and Labor | 26.42 |
| R. and H. Garage; Parts | 15.00 |
| Rolle's Car Care Center, Inc.; Parts and Tires | 360.25 |
| Ross's Express, Inc.; Express | 43.35 |
| Sanel Auto Parts, Inc.; Parts | 854.59 |
| Stub's Texaco; Parts, Gas and Oil, Fuel, Diesel | 2,464.53 |
| Timberland Machines, Inc.; Parts | 496.74 |
| | \$ 22,955.78 |

SNOW REMOVAL, BUSINESS AREA

| | |
|------------------------------------|-----------|
| Brooks Auto, Inc.; Payloader | \$ 735.00 |
|------------------------------------|-----------|

| | |
|--|-------------|
| Gray, Sheldon; Trucks, Payloader | 3,647.50 |
| | <hr/> |
| | \$ 4,382.50 |

PLOWING AND SANDING SIDEWALKS

| | |
|--|-----------|
| Brooks Chevrolet, Inc.; Repairs and Parts | \$ 354.00 |
| Coos Auto Supply; Repairs and Parts | 52.01 |
| Hicks, P.A. and Sons, Inc.; Repairs and Parts | .68 |
| Lewis and Woodard, Inc.; Repairs and Parts | 7.00 |
| Stub's Texaco; Gas and Oil | 182.77 |
| Timberland Machine, Inc.; Plowing & Sanding Sidewlks | 181.65 |
| | <hr/> |
| | \$ 778.11 |

LIBRARY

| | |
|--------------------------------|-------------|
| Colebrook Public Library | \$ 8,357.00 |
|--------------------------------|-------------|

TOWN POOR

| | |
|--|-------------|
| Bartlett, Dana, D.M.D.; Medical Services | \$ 100.00 |
| D'Anjou, Albert; Rent | 216.00 |
| Dover Children's Home; Board and Care | 1,250.00 |
| Grandmaison, Louis; Rent | 140.00 |
| Hughes Pharmacy; Medicine | 51.50 |
| Johnson, Earle or Eugene; Rent | 70.00 |
| LaPerle's IGA; Groceries | 60.00 |
| Public Service of N.H.; Lights | 56.40 |
| | <hr/> |
| | \$ 1,943.90 |

OLD AGE

| | |
|---------------------------------|-------------|
| N.H., Treasurer, State of | \$ 8,872.23 |
|---------------------------------|-------------|

NEW EQUIPMENT

| | |
|--|-------------|
| Brooks Chevrolet, Inc.; Cruiser | \$ 4,993.00 |
| Davis, A.D. and Sons, Inc.; Radar Insurance | 13.00 |
| M.P.H. Industries, Inc.; Radar | 1,125.00 |
| N.H., State of, Treasurer; Cruiser-Radar Repairs.... | 23.50 |
| | <hr/> |
| | \$ 6,154.50 |

TOWN HALL INSULATION

| | |
|--|-------------|
| Colebrook Insulation, Co.; Insulation | \$ 1,085.00 |
| Colebrook School District; Labor | 41.58 |
| Hebert, Daniel, Inc.; Supplies | 6.09 |
| Hicks, P.A. and Sons, Inc.; Building Materials | 366.33 |
| Parkhurst, L.N. and Son; Building Materials | 1.00 |
| | <hr/> |
| | \$ 1,500.00 |

METER EXPENSE

| | |
|----------------------------------|----------|
| Beecher, Homer; Compressor | \$ 37.50 |
|----------------------------------|----------|

| | |
|---|-------------|
| Covell, Melvin; Wages | 220.00 |
| Foote, Robert E., Inc.; Meter Expense | 1,068.79 |
| Gray, Sheldon; Road Agent Salary, Trucks, Payloader | 223.50 |
| Gregoire, Mario; Wages | 72.50 |
| Hebert, Daniel, Inc.; Meter Expense | 972.98 |
| Lyons, Graydon; Mixer | 15.00 |
| | <hr/> |
| | \$ 2,610.27 |

CLEANING STREETS

| | |
|--|-------------|
| Brooks, Weldon Timothy; Wages | \$ 87.00 |
| Carney, Peter; Wages | 91.35 |
| Caron, Melony; Wages | 95.70 |
| Collins, James; Wages | 32.50 |
| Covell, Melvin; Wages | 50.00 |
| DeLong, Robert; Wages | 62.35 |
| Gleason, Brett; Sweeper - broom | 165.00 |
| Gray, Sheldon; Road Agent Salary, Wages, Trucks Payloader | 486.00 |
| Gregoire, Mario; Wages | 68.15 |
| Haynes, Charles; Wages | 79.75 |
| Klebe, Daniel; Wages | 91.35 |
| Lakin, John; Wages | 92.80 |
| Parry, Omer; Wages | 92.80 |
| Stub's Texaco; Gas | 7.28 |
| Thivierge, Tammy; Wages | 95.70 |
| | <hr/> |
| | \$ 1,597.73 |

REED ROAD

| | |
|--|--------------|
| Caron, LeoPaul Sr.; Chain Saw | \$ 15.00 |
| Colebrook, Town of; Culverts | 295.80 |
| Corriveau Logging; Bulldozer | 2,117.50 |
| Covell, Melvin; Wages | 50.00 |
| Gray, Sheldon; Road Agent Salary, Wages, Trucks, Payloader, Chain Saw | 5,097.72 |
| Grover, Bruce; Backhoe | 400.00 |
| Hawes, Bruce; Sand Gravel | 502.50 |
| Lynch, John; Bulldozer | 1,537.50 |
| Lyons, Earl; Backhoe | 150.00 |
| Morgan, Fred; Grass Seed and Hay | 187.50 |
| Rancourt, Gille; Truck | 550.00 |
| White, Charles; Hay | 120.00 |
| | <hr/> |
| | \$ 11,023.52 |

CEMETERY

| | |
|--------------------------------------|-------------|
| Colebrook Cemetery Association | \$ 5,000.00 |
|--------------------------------------|-------------|

| | |
|------------------------------|-------------|
| St. Brendan's Cemetery | 500.00 |
| | <hr/> |
| | \$ 5,500.00 |

COOS COUNTY TAX

| | |
|-----------------------------|--------------|
| Coos County Treasurer | \$ 54,859.00 |
|-----------------------------|--------------|

HYDRANT SERVICES

| | |
|-------------------------------------|-------------|
| Town of Colebrook Water Works | \$ 6,793.24 |
|-------------------------------------|-------------|

RADIO COMMUNICATIONS

| | |
|---------------------------------------|--------------|
| Colebrook, Radio Communications | \$ 31,256.50 |
|---------------------------------------|--------------|

PLANNING BOARD

| | |
|---|-----------|
| News and Sentinel, The; Newspaper Notices | \$ 77.15 |
| Nugent, Josephine; Salary | 200.00 |
| | <hr/> |
| | \$ 277.15 |

ABATEMENTS

| | |
|--------------------------------------|-------------|
| Casali, Frances A. or Luella A. | \$ 63.68 |
| Chase, Robert and Joan | 22.64 |
| Edwards, Karl | 178.77 |
| Fogg, Ray and Marion | 80.03 |
| Hulse, Granvyl, Jr. | 69.69 |
| Northman Associates, Inc. | 1,000.00 |
| Phillips, Susan | 22.64 |
| Sanel Realty Co., Inc. | 363.91 |
| Shatney, Rudolph A. or Joan M. | 50.00 |
| | <hr/> |
| | \$ 1,851.36 |

TAXES BOUGHT BY THE TOWN

| | |
|------------------------------------|--------------|
| Bean, Elsa L.; Tax Collector | \$ 22,301.69 |
|------------------------------------|--------------|

STREET IMPROVEMENT

| | |
|-------------------------------|--------------|
| Gray, Sheldon; Trucks | \$ 63.78 |
| Pike Industries; Paving | 13,739.00 |
| | <hr/> |
| | \$ 13,802.78 |

SIDEWALKS

| | |
|---|-------------|
| Brooks Auto Supply; Compressor | \$ 20.00 |
| Brooks, Robert; Painting | 30.00 |
| Covell, Frederick; Wages | 17.50 |
| Covell, Melvin; Wages | 25.00 |
| Emerson, Jon; Roller | 100.00 |
| Gray, Michael; Sand Gravel | 22.05 |
| Gray, Sheldon; Road Agent Salary, Trucks, Payloader Sand Gravel, Mileage | 509.25 |
| Grover, Bruce; Backhoe | 700.00 |
| Hicks, P.A. and Sons, Inc.; Supplies | 43.76 |
| Northeastern Culvert Corp.; Culverts | 518.24 |
| Pike Industries, Inc.; Paving | 5,433.30 |
| Prescott, E.J. Inc.; Supplies | 423.31 |
| Riley, Daniel; Wages | 20.00 |
| Sangravco, Lawrence; Cement | 43.75 |
| | \$ 7,906.16 |

SPECIAL APPROPRIATIONS

| | |
|--|---------------|
| Alpha House | \$ 500.00 |
| Ambulance District 1-A | 1,500.00 |
| Colebrook Fire Department | 32,000.00 |
| Colebrook School District | 489,684.06 |
| Colebrook Sewerage Facilities | 6,580.00 |
| Northern Coos Community Health Association ... | 5,000.00 |
| North Country Council | 1,270.00 |
| Memorial Day | 300.00 |
| Skating Rink | 800.00 |
| Upper Connecticut Valley Hospital | 2,600.00 |
| Upper Connecticut Valley Mental Health Service | 2,400.00 |
| Ver-Shire Center | 1,000.00 |
| | \$ 543,634.06 |

YIELD TAXES—BONDS—REFUNDS, ETC.

| | |
|------------------------------------|-----------|
| Bean, Elsa L.; Tax Collector | \$ 274.18 |
| Dobson, Brandon | 161.78 |
| Grondin, Maurice | 9.00 |
| Little, Alan | 12.84 |
| | \$ 457.80 |

DIAMOND POND FUND

| | |
|---|-------------|
| Roy, E. Hampton, Treasurer; Diamond Pond Fund | \$ 1,480.00 |
|---|-------------|

TEMPORARY LOANS

| | |
|---|---------------|
| Farmers and Traders Bank; Loan Payment | \$ 100,000.00 |
| First Colebrook Bank, The; Loan Payment | 275,000.00 |
| | <hr/> |
| | \$ 375,000.00 |

TAXES REMITTED TO STATE AND GOVERNMENT

| | |
|---|-----------|
| Treasurer, State of New Hampshire | \$ 358.45 |
|---|-----------|

SPECIAL SAVINGS ACCOUNTS AND TREASURY BONDS

| | |
|---|---------------|
| Amoskeag National Bank and Trust Company | \$ 192,896.00 |
| Colebrook, Town of, Savings Account | 150,000.00 |
| | <hr/> |
| | \$ 342,896.00 |

BRIDGE REPAIRS

| | |
|--|--------------|
| Armco, Inc.; Culverts | \$ 2,808.00 |
| Caron, LeoPaul, Sr.; Wages, Chain Saw | 110.00 |
| Gray, Sheldon; Road Agent Salary, Trucks, Pay- loader, Tamper | 1,434.50 |
| Grover, Bruce; Backhoe | 425.00 |
| Lynch, John; Bulldozer | 475.00 |
| Nugent Motor Company; Sand and Gravel | 336.00 |
| Treasurer, State of N.H.; Bungy Bridge Refund | 8,341.58 |
| Woods, Douglas A.; Sand Gravel, Stone | 159.00 |
| | <hr/> |
| | \$ 14,089.08 |

STATE AUDIT

| | |
|-------------------------------|-------------|
| Treasurer, State of N.H. | \$ 1,998.38 |
|-------------------------------|-------------|

| | |
|---------------------------------|------------------------|
| TOTAL EXPENDITURES | \$ 1,799,492.67 |
|---------------------------------|------------------------|

SUMMARY OF RECEIPTS - 1979

TAX COLLECTOR'S INCOME \$ 491,521.43
\$ 491,521.43

RENTAL TOWN PROPERTY

| | |
|---|---------------------|
| Land Rental | \$ 650.00 |
| North Country React | 1.00 |
| Stewartstown - Sanitary Landfill Rental | 4,284.00 |
| Columbia - Sanitary Landfill Rental | 1,984.75 |
| Lemington, Vermont - Sanitary Landfill Rental | 425.00 |
| Beecher Falls Factory - Sanitary Landfill Rental | 2,000.00 |
| State of New Hampshire - Sanitary Landfill Rental - Highway Department, Coleman State Park | 450.00 |
| Cash Payments - Sanitary Landfill Use | 41.00 |
| Equipment Rental | 2,665.00 |
| Grader Rental | 1,056.50 |
| Alarm System | 2,190.00 |
| The Balsams - Sanitary Landfill Rental | 1,750.00 |
| Tillotson Rubber Company - Sanitary Landfill Rental | 1,750.00 |
| TOTAL | \$ 19,247.25 |

FROM STATE OF NEW HAMPSHIRE

| | |
|---|----------------------|
| Rooms and Meals Tax | \$ 22,600.41 |
| Savings Bond Tax | 8,095.71 |
| Interest and Dividends | 19,919.63 |
| Gas Tax Refund | 17,147.79 |
| Highway Subsidy Funds | 10,597.05 |
| Business Profits Tax | 86,310.09 |
| Crime Commission - Summer Cadet | 897.00 |
| Crime Commission - Court Liaison Aide | 2,113.25 |
| Crime Commission - Summer Intern | 683.94 |
| Forest Land Refund | 228.63 |
| Diamond Pond Fund | 1,480.00 |
| Forest Fire Refund | 352.27 |
| Boat Tax Refund | 358.75 |
| Highway Safety Agency - Radar | 562.50 |
| Highway Safety Agency - Police Manpower | 700.00 |
| TOTAL | \$ 172,047.02 |

LOCAL SOURCES OTHER THAN TAXES

| | |
|---|----------------------|
| District Court Fines - Small Claims | \$ 9,927.91 |
| Dog Licenses | 839.05 |
| Business Licenses and Fees | 133.00 |
| Motor Vehicle Registration Fees | 64,593.04 |
| Revenue Sharing Reimbursements | 29,600.94 |
| Bicycle Licenses | 204.00 |
| TOTAL | \$ 105,297.94 |

RECEIPTS OTHER THAN CURRENT REVENUES

| | |
|--|-----------------------|
| Temporary Loans | \$ 400,000.00 |
| Payroll Taxes from Other Departments | 14,528.14 |
| Timber Tax Bonds Posted | 557.80 |
| Town of Colebrook Savings Account | 151,645.82 |
| Pleasant Street Bridge Fund | 14,089.08 |
| Coos County Employment and Training Agency.... | 3,611.53 |
| Appropriations other Towns Radio Communications | 3,620.00 |
| Colebrook Fire Department Radio Communications | 3,000.00 |
| Parking Meter Fund Transfer | 1,597.73 |
| Sale of Town Property (Culverts - Self Defense Aerosol - Sand - Blade - Former Dump Site) | 1,579.29 |
| Insurance Refund, Cruiser | 66.90 |
| Treasury Notes,..... | 200,000.00 |
| Public Service Company | 32.67 |
| Workman's Compensation Refunds Other Departments | 791.00 |
| Refund Police Equipment | 17.95 |
| Refund - Gate | 50.00 |
| TOTAL | \$ 795,187.91 |
| TOTAL RECEIPTS FROM ALL SOURCES | \$1,583,301.55 |

SUMMARY OF RECEIVABLES

1979

TOWN OFFICER'S EXPENSES

| | | |
|--|----|--------|
| Colebrook Fire Department - Refund for | | |
| Workman's Compensation | \$ | 332.00 |
| Colebrook Water Works - Refund for | | |
| Workman's Compensation | | 430.00 |
| Colebrook Sewerage Facilities - Refund for | | |
| Worksman's Compensation | | 29.00 |
| | | 29.00 |
| TOTAL | \$ | 791.00 |

COLEBROOK DISTRICT COURT

| | | |
|---|----|-----------|
| Fines - Small Claims | \$ | 9,927.91 |
| Crime Commission - Summer Intern..... | | 683.94 |
| Crime Commission - Court Liaison Aide | | 2,113.25 |
| Public Service Co. of N.H. - Refund on Light Bill | | 1.57 |
| | | 1.57 |
| TOTAL | \$ | 12,726.67 |

TOWN HALL EXPENSES

| | | |
|---|----|------|
| North Country React | | |
| Rental of Town Hall Room | \$ | 1.00 |
| Public Service Company of New Hampshire | | |
| Refund on Light Bill | | 6.00 |
| | | 6.00 |
| TOTAL TOTAL | \$ | 7.00 |

OUTSIDE FIRES

| | | |
|---|----|--------|
| State of New Hampshire Forest Fires Refund..... | \$ | 352.27 |
| | | 352.27 |
| TOTAL | \$ | 352.27 |

PAYROLL TAXES

| | | |
|--------------------------------------|----|-----------|
| Other Departments | | |
| Colebrook Cemetary Association | \$ | 918.69 |
| Colebrook District Court | | 421.72 |
| Colebrook Library | | 1,044.32 |
| Colebrook Radio Communications | | 6,350.29 |
| Colebrook Sewerage Facilities | | 2,744.40 |
| Colebrook Water Works..... | | 3,048.72 |
| | | 3,048.72 |
| TOTAL | \$ | 14,528.14 |

POLICE DEPARTMENT

| | | |
|--|----|----------|
| American Policyholders Insurance Company | | |
| Refund Police Cruiser | \$ | 66.90 |
| Coos County Training and Employment Agency | | |
| Refund Robert Hunt | | 3,611.53 |
| Crime Commission - Summer Cadet | | 897.00 |
| Dale Edwards - refund - self defense aerosol | | 15.00 |
| Kathleen Spaulding - Refund Police Equipment | | 17.95 |
| State of New Hampshire Highway Safety Agency | | |
| Refund Police Manpower | | 700.00 |
| Town of Stewartstown - Refund Self-Defense | | |
| Aerosol | | 5.00 |
| <hr/> | | |
| TOTAL | \$ | 5,313.38 |

SANITARY LANDFILL

| | | |
|---|----|-----------|
| Beecher Falls Factory - Rental Fee | \$ | 2,000.00 |
| Cash Payments - Dumping Fee | | 41.00 |
| State of New Hampshire | | |
| Coleman State Park - Rental Fee | | 150.00 |
| Highway Department - Rental Fee | | 300.00 |
| The Balsams - Rental Fee..... | | 1,750.00 |
| Tillotson Rubber Company - Rental Fee | | 1,750.00 |
| Town of Columbia - Rental Fee | | 1,984.75 |
| Town of Lemington, Vermont - Rental Fee | | 425.00 |
| Town of Stewartstown - Rental Fee..... | | 4,284.00 |
| <hr/> | | |
| TOTAL | \$ | 12,684.75 |

SUMMER AND WINTER ROADS

| | | |
|---------------------------------------|----|--------|
| Bean, Millicent; Plowing | \$ | 38.00 |
| Beaulieu, Kenneth; Plowing | | 49.00 |
| Boudle, Clifton; Gate Repair | | 50.00 |
| Brooks, Norman; Grader | | 30.00 |
| Bunker, Maurice; Plowing | | 45.00 |
| Chapple, Doris; Grader | | 37.50 |
| Colebrook Country Club; Plowing | | 84.00 |
| Colebrook, Town of; Culvert | | 295.80 |
| Corriveau Logging, Inc.; Grader | | 50.00 |
| Dauphinais, Phil; Grader | | 60.00 |
| Day, Howard; Grader | | 10.00 |
| DeBlois, Roger; Grader | | 20.00 |
| Dion, Annie; Plowing | | 54.00 |
| Forbes, Holman; Grader | | 75.00 |
| Forbes, Lyman; Plowing | | 41.00 |
| Fortier, Robert; Plowing | | 17.00 |
| Gadwah, Herbert; Rock Rake | | 50.00 |
| Gifford, Joseph; Culvert | | 22.50 |
| Gifford, William; Plowing | | 50.00 |
| Grant, George; Culvert | | 429.00 |

| | |
|---|--------------|
| Gray, Sheldon; Culvert, Grader | 485.33 |
| Grover, Bruce; Sand | 20.00 |
| Haynes, Haven; Plowing | 48.00 |
| Hebert, Daniel, Jr.; Culvert | 141.86 |
| Hesselbacher, James; Grader | 10.00 |
| Ippolito, Joseph; Plowing | 261.00 |
| Jaques, Rosario; Plowing | 268.50 |
| Keazer, James; Rock Rake | 30.00 |
| Lambert, Phil; Culvert | 32.80 |
| Levy, Harold; Plowing | 291.00 |
| Lyons, Albion; Plowing | 56.00 |
| Magi, Joseph, Plowing | 292.00 |
| Manchester Manufacturing, Inc. | 80.00 |
| McCarthy, Gilbert; Plowing | 97.00 |
| Monadnock Village; Plowing | 10.00 |
| Morgan, Fred; Plowing, Grader | 210.00 |
| N.H., State of; Grader - Highway Subsidy | 17,565.79 |
| Ouimette, Marcel; Plowing | 258.50 |
| Owen, Frank; Blade | 56.00 |
| Phillips, Gary; Plowing | 70.00 |
| Pollard, Fred; Plowing | 32.00 |
| Rainville, Stewart; Culvert | 87.00 |
| Rainville, Wilfred; Culvert | 40.00 |
| Rancourt, Richard; Rock Rake | 21.00 |
| Shallow, David; Rock Rake | 10.00 |
| Shaw, Robert; Plowing, Grader | 239.00 |
| Wentzell, Harold; Rock Rake, Grader, Plowing | 103.00 |
| Wentzell, Norma; Plowing | 67.00 |
| White, Raymond; Culvert | 87.00 |
| <hr/> | |
| TOTAL | \$ 22,477.58 |

DIAMOND POND FUND

| | |
|------------------------------|-------------|
| State of New Hampshire | \$ 1,480.00 |
| <hr/> | |
| TOTAL | \$ 1,480.00 |

RADIO COMMUNICATIONS FUND

| | |
|---|-------------|
| Farmers and Traders Bank - Services Rendered Fee \$ | 547.50 |
| First Colebrook Bank - Services Rendered Fee | 547.50 |
| Manchester Manufacturing Co.; Services Rendered Fee | 547.50 |
| N.H. Electric Coop.; Services Rendered Fee | 547.50 |
| The Balsams - Appropriation | 250.00 |
| Tillotson Rubber Company - Appropriation | 250.00 |
| Town of Clarksville - Appropriation | 360.00 |
| Town of Colebrook Fire Department - Appropriation | 3,000.00 |
| Town of Columbia - Appropriation | 600.00 |
| Town of Lemington, Vermont - Appropriation | 360.00 |
| Town of Pittsburg - Appropriation | 600.00 |
| Town of Stewartstown - Appropriation | 600.00 |
| Town of Stratford - Appropriation | 600.00 |
| <hr/> | |
| TOTAL | \$ 8,810.00 |

STREET LIGHTING

| | | |
|---|-----------|--------------|
| Public Service Company of New Hampshire Refund on Light Bill | \$ 20.18 | |
| TOTAL | \$ | 20.18 |

GENERAL HIGHWAY EXPENSES

| | | |
|---|-----------|-------------|
| Public Service Company of New Hampshire - Refund on Light Bill | \$ 4.95 | |
| TOTAL | \$ | 4.92 |

REED ROAD IMPROVEMENTS

| | | |
|--|--------------|------------------|
| State of New Hampshire - Highway Subsidy | \$ 10,597.05 | |
| TOTAL | \$ | 10,597.05 |

YIELD TAX BOND

| | | |
|---------------------------------|-----------|---------------|
| Brandon Dobson - Deposit | \$ 300.00 | |
| Maurice Grondin - Deposit | 190.00 | |
| Alan Little - Deposit | 67.80 | |
| TOTAL | \$ | 557.80 |

TOWN CLERK

| | | |
|-----------------------------|-----------|------------------|
| Bicycle Registrations | \$ 204.00 | |
| Car Registrations | 64,593.04 | |
| Dog Licenses | 839.05 | |
| Filing Fees | 13.00 | |
| TOTAL | \$ | 65,649.09 |

BINGO LICENSE

| | | |
|---------------------|-----------|---------------|
| St. Brendan's | \$ 120.00 | |
| TOTAL | \$ | 120.00 |

LAND RENTAL

| | | |
|------------------------|-----------|---------------|
| Harold Hockridge | \$ 150.00 | |
| Fred Pollard | 500.00 | |
| TOTAL | \$ | 650.00 |

BANK NOTES

| | | |
|--------------------------------|---------------|---------------|
| Farmers and Traders Bank | \$ 400,000.00 | |
| TOTAL | | \$ 400,000.00 |

SAVING ACCOUNT

| | | |
|-------------------------------------|---------------|---------------|
| Town of Colebrook - Savings Account | | |
| Principal | \$ 150,000.00 | |
| Interest | 1,645.82 | |
| TOTAL | | \$ 151,645.82 |

REFUNDS

| | | |
|---|--------------|--------------|
| Pleasant Street Bridge Fund | \$ 14,089.08 | |
| Town of Colebrook Parking Meter Account | 1,597.73 | |
| TOTAL | | \$ 15,686.81 |

HIGHWAY AND STREET IMPROVEMENTS

| | | |
|--|--------------|--------------|
| Town of Colebrook - Revenue Sharing Fund | \$ 13,802.78 | |
| TOTAL | | \$ 13,802.78 |

SIDEWALKS

| | | |
|--|-------------|-------------|
| Town of Colebrook - Revenue Sharing Fund | \$ 7,906.16 | |
| TOTAL | | \$ 7,906.16 |

NEW EQUIPMENT

| | | |
|--|-------------|-------------|
| Town of Colebrook Revenue Sharing - Police | | |
| Cruiser | \$ 5,000.00 | |
| State of New Hampshire Highway Safety Agency | | |
| Refund Radar | 562.50 | |
| Town of Colebrook Revenue Sharing - Radar | 592.00 | |
| TOTAL | | \$ 6,154.50 |

SKATING RINK

| | | |
|--|-----------|-----------|
| Town of Colebrook - Revenue Sharing Fund | \$ 800.00 | |
| TOTAL | | \$ 800.00 |

INSULATION OF TOWN HALL

| | | | |
|--|----|-----------------|----------|
| Town of Colebrook - Revenue Sharing Fund | \$ | <u>1,500.00</u> | |
| TOTAL | \$ | | 1,500.00 |

SALE OF LAND

| | | | |
|---------------------------------------|----|-------------|------|
| George Gould - Former Dump Site | \$ | <u>1.00</u> | |
| TOTAL | \$ | | 1.00 |

TREASURY NOTES

| | | | |
|------------------------------|----|-------------------|------------|
| Amoskeag National Bank | \$ | <u>200,000.00</u> | |
| TOTAL | \$ | | 200,000.00 |

FROM STATE OF NEW HAMPSHIRE

| | | | |
|------------------------------|----|---------------|------------|
| Business Profits | \$ | 86,310.09 | |
| Bank Tax | | 8,095.71 | |
| Interest and Dividends | | 19,919.63 | |
| Rooms and Meals Tax | | 22,600.41 | |
| Refund Forest Land | | 228.63 | |
| Boat Tax Fund | | <u>358.75</u> | |
| TOTAL | \$ | | 137,513.22 |

TAX COLLECTOR

| | | | |
|--------------------|----|---------------|------------|
| Property Taxes for | | | |
| 1979 | \$ | 305,258.05 | |
| 1978 | | 144,537.40 | |
| 1977 | | 2,786.92 | |
| 1976 | | <u>618.52</u> | |
| TOTAL | \$ | | 453,200.89 |

RESIDENT TAXES

| | | | |
|-------------|----|---------------|-----------|
| 1979 | \$ | 9,780.00 | |
| 1978 | | 1,430.00 | |
| 1977 | | <u>100.00</u> | |
| TOTAL | \$ | | 11,310.00 |

YIELD TAXES

| | | | |
|-------------|----|---------------|----------|
| 1979 | \$ | 4,778.69 | |
| 1978 | | <u>487.22</u> | |
| TOTAL | \$ | | 5,265.91 |

INTEREST AND PENALTIES

| | | | |
|-------------|----|----------|----------|
| 1979 | \$ | 91.00 | |
| 1978 | | 2,801.95 | |
| 1977 | | 88.39 | |
| 1976 | | 97.98 | |
| | | <hr/> | |
| TOTAL | \$ | | 3,079.32 |

| | | | |
|---------------------------|----|----------|----------|
| NATIONAL BANK STOCK | \$ | 1,268.40 | |
| | | <hr/> | |
| TOTAL | \$ | | 1,268.40 |

| | | | |
|--------------------------|----|-----------|-----------|
| TAX SALES REDEEMED | \$ | 17,396.91 | |
| | | <hr/> | |
| TOTAL | \$ | | 17,396.91 |

| | | | |
|-------------|----|--|------------|
| TOTAL | \$ | | 491,521.43 |
|-------------|----|--|------------|

| | | | |
|---------------------------------------|--|--|-----------------------|
| TOTAL RECEIPTS FROM ALL SOURCES | | | \$1,583,301.55 |
|---------------------------------------|--|--|-----------------------|

RADIO COMMUNICATIONS FUND

CHECKING ACCOUNT:

| | | |
|--|----|-----------|
| Cash on Hand - December 31, 1978 | \$ | 1,017.09 |
| Total Wages Paid Out in 1978 | | 29,875.31 |
| Employer's Share Social Security | | 1,833.66 |
| Scanner | | 100.00 |
| New England Telephone - Bills | | 466.05 |
| Total Deposits 1979 | | 31,256.50 |
| Cash on Hand - December 31, 1979 | | - 1.43 |

APPROPRIATIONS:

| | | |
|----------------------------------|----|-----------|
| Colebrook Fire Department | \$ | 3,000.00 |
| The Balsams | | 250.00 |
| Tillotson Rubber Co. | | 250.00 |
| Town of Clarksville | | 360.00 |
| Town of Colebrook | | 23,000.00 |
| Town of Columbia | | 600.00 |
| Town of Lemington, Vermont | | 360.00 |
| Town of Pittsburg | | 600.00 |
| Town of Stewartstown | | 600.00 |
| Town of Stratford | | 600.00 |
| Total Appropriations | | 29,620.00 |

ALARM SYSTEM SERVICES RENDERED:

| | | |
|--|----|----------|
| Farmers and Traders Bank | \$ | 547.50 |
| First Colebrook Bank | | 547.50 |
| Manchester Manufacturing | | 547.50 |
| New Hampshire Electric Cooperative, Inc. | | 547.50 |
| Total Income for Services Rendered | | 2,190.00 |
| Funds Received in 1978 and Transferred in 1979 | | 46.50 |
| Total Revenue from Alarm Systems | | 2,236.50 |

FUNDS TO BE TRANSFERRED IN 1980:

| | | |
|--|----|--------|
| To Be Transferred From General Funds | \$ | 600.00 |
| Net Actual Balance | | 598.57 |

TOWN OF COLEBROOK SWIMMING POOL FUND

| | | |
|--|----|-----------|
| Balance on Hand - December 31, 1978 | \$ | 10,597.03 |
| Interest Earned during 1979 | | 159.28 |
| Transferred Back to Revenue Sharing Fund | | 10,756.31 |
| Balance on Hand - December 31, 1979 | \$ | NONE |

The affirmative vote on Article 17 of the 1978 Town Warrant rescinded the previous years vote to allocate \$10,000.00 of Revenue Sharing funds to the Colebrook Swimming Pool Fund. This action necessitated returning the \$10,000.00 plus interest to the Revenue Sharing Fund and this fund was closed out.

SPECIAL EQUIPMENT PURCHASING FUND

| | | |
|---|----|----------|
| Balance on Hand - December 31, 1978 | \$ | 1,369.02 |
| Interest Earned during 1979 | | 71.52 |
| Balance on Hand - December 31, 1979 | \$ | 1,440.54 |

This fund was established at the 1970 Town Meeting. It authorized the Selectmen to set aside the income earned by the Town Grader over and above operating expenses of same, as a special fund to apply for the purpose of trading or purchasing new road equipment in future years.

DIAMOND POND FUND

| | | |
|--|----|----------|
| Balance on Hand - December 31, 1978 | \$ | NONE |
| Received from State of New Hampshire - 1979 | | 1,480.00 |
| Paid to E. Hampton Roy | | 1,480.00 |
| Balance on Hand - December 31, 1979 | | NONE |

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

SPECIAL TRUCK PURCHASING FUND

| | | |
|---|----|-----------|
| Balance on Hand - December 31, 1978 | \$ | 1,381.89 |
| Interest Earned during 1979 | | 357.70 |
| Deposits during 1979 | | 30,000.00 |
| Balance on Hand - December 31, 1979 | \$ | 31,739.59 |

REVENUE SHARING FUNDS

| | | |
|---|----|-----------|
| Balance on Hand - December 31, 1978 | \$ | 32,052.63 |
| Funds Received - 1979 | | 37,713.00 |
| Interest Earned | | 2,842.67 |

Total Funds Available - 1979..... \$ 72,608.30

Expenditures: 1979

| | | |
|---|--|-----------|
| 1. Police Cruiser | | 5,000.00 |
| 2. Road Improvement | | 13,802.78 |
| 3. Special Equipment Purchasing Fund - (Grader) | | 30,000.00 |
| 4. Sidewalks | | 7,906.16 |
| 5. Skating Rink | | 800.00 |
| 6. Town Hall Insulation | | 1,500.00 |
| 7. Radar..... | | 592.00 |

Total Expenditures - 1979 \$ 59,600.94

Funds Returned to Revenue Sharing Fund From Colebrook
 From Colebrook Swimming Pool Fund in 1979 10,756.31

Balance on Hand - December 31, 1979 \$ 23,763.67

SPECIAL DUMP FUND

| | | |
|---|----|----------|
| Balance on Hand - December 31, 1978 | \$ | 1,981.33 |
| Interest Earned During 1979 | | 100.95 |
| Balance on Hand - December 31, 1979 | | 2,082.28 |

This fund was established at the 1969 Town Meeting in anticipation of a need for a new dump site or improvement of the present site as directed by the State Government. The balance was placed in a savings account until there is a need for an expenditure.

PISTOL PERMIT FUND

| | | |
|---|----|--------|
| Balance on Hand – December 31, 1978 | \$ | 130.90 |
| Earnings Durning 1979 | | 58.00 |
| 21 Pistol Permits @ 2.00 each | | |
| 4 Pistol Permits @ 4.00 each | | |
| Interest Earned During 1979 | | 6.91 |
| Balance on Hand – December 31, 1979 | \$ | 195.81 |

This fund was established in 1960. The proceeds from sales of Pistol Permits can only be used for Police items.

CIVIL DEFENSE CENTER CONSTRUCTION FUND

| | | |
|---|----|----------|
| Balance on Hand – December 31, 1978 | \$ | 5,238.94 |
| Interest Earned During 1979 | | 280.64 |
| Balance on Hand - December 31, 1979 | \$ | 5,519.58 |

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

In 1969 this money was placed in a savings account until such time as it may be needed for the construction of a Civil Defense Center.

PARKING METER FUND

| | | |
|---|----|----------|
| Bank Balance, December 31, 1978 | \$ | 3,738.78 |
| Earnings 1979 | | 4,335.35 |
| Interest Earned, 1979 | | 289.91 |
| Total | \$ | 8,364.04 |
| Transferred 1979 - For Cleaning Streets | | 1,597.73 |
| Balance, December 31, 1979 | \$ | 6,766.31 |

PLEASANT STREET BRIDGE FUND

| | | |
|---|----|-----------|
| Balance on Hand - December 31, 1978 | \$ | 24,248.59 |
| Interest Earned during 1979 | | 902.99 |
| Transferred During 1979 | | 14,089.08 |
| Balance on Hand - December 31, 1979 | \$ | 11,062.50 |

This Fund was established in 1970 for the purpose of building a new bridge on Pleasant Street. At the 1972 Town Meeting, the town voted to authorize the Selectmen to use any unexpended monies in the fund for repairing and rebuilding other bridges within the Town. In 1973, \$3,929.07 was applied to the reconstruction cost of Ouimette Bridge over the Mohawk. In 1974, the bridge over the Mohawk at the Washburn Farm was rebuilt at a cost of \$5,136.17. During 1975 the final payment for the right of way damage for the Pleasant Street Bridge was made. At the September 11, 1975 Special Town Meeting, \$25,000 was appropriated for the Town's share of a new bridge over the Mohawk near the Mohawk Campground. Construction will begin during 1976 on this structure which will be a joint Federal, State and Town project, with a projected total of \$200,000. When this is complete, all Town bridges over the Mohawk, with one exception, will have been completely rebuilt or undergone major rehabilitation within the last few years.

TOWN HALL REPAIR FUND

| | |
|---------------------------------------|--------------|
| Original Balance On Note | \$ 45,000.00 |
| Balance Due - December 31, 1978 | 33,045.73 |
| Total Payments On Principle | 3,030.80 |
| Total Interest Paid | 1,769.20 |
| Balance Due - December 31, 1979 | 30,014.93 |

Checking Account:

| | |
|---|----------|
| Cash On Hand - December 31, 1978 | 330.00 |
| Rental From Supervisory Union | 2,460.00 |
| Rental From Colebrook District Court | 2,460.00 |
| Checks Drawn For Note Payment and Interest | 4,800.00 |
| Cash on Hand - December 31, 1979 | 450.00 |

This fund was established for renovations of Town Hall. The retirement of the debt is made possible by rental of space to the District Court and to the School District.

TREASURER'S REPORT

Balance on Hand - December 31, 1978 \$ 478,829.01

DEPOSITS:

| | |
|----------------------------|---------------|
| First Colebrook Bank | \$ 384,610.23 |
| Farmer's & Trader's | 1,198,691.32 |

\$1,583,301.55

\$2,062,130.56

CHECKS DRAWN IN 1979:

| | |
|----------------------------|---------------|
| First Colebrook Bank. | \$ 841,631.98 |
| Farmer's & Trader's | 938,816.03 |

\$1,780,448.01

BALANCE ON HAND - DECEMBER 31, 1979 \$ 281,682.55

REPORT FOR THE COLEBROOK DISTRICT COURT - 1979

For Year Ending December 31, 1979

RECEIPTS:

| | | |
|---|----|--------------|
| Fines and Forfeitures (including Bail) | \$ | 61,191.53 |
| Small Claims and Civil matters (fees and restitutions) | | 3,063.81 |
| | | \$ 64,255.34 |

EXPENDITURES:

| | | |
|--|----|--------------|
| Motor Vehicle Department | \$ | 16,382.98 |
| Fish & Game Department | | 846.00 |
| Miscellaneous | | 6,671.68 |
| Witness Fees | | 765.00 |
| Blood Tests | | 130.30 |
| New England Telephone | | 611.15 |
| Printing | | 721.29 |
| Office Supplies | | 339.90 |
| Postage | | 712.19 |
| Refunds | | 727.80 |
| Withholding and FICA | | 439.48 |
| Outside Help | | 1,443.34 |
| Travel Expenses | | 266.92 |
| Restitution | | 3,467.95 |
| Dues and Publications | | 451.25 |
| Town of Colebrook | | 16,822.85 |
| Bail Returned | | 12,537.26 |
| | | \$ 63,337.34 |
| Total Expenditures | \$ | 63,337.34 |
| Retained in Bail | | 200.00 |
| Restricted Funds (Time Payments) | | 718.00 |
| | | \$ 64,225.34 |

There were 1459 cases processed in 1979.

CAROL M. BARTLETT, Clerk

POLICE DEPARTMENT

COLEBROOK, NEW HAMPSHIRE

To the Honorable Selectmen:

Palmer Lewis

Frank Owen

February 5, 1980

Gentlemen:

It is with great pride that I present my annual report to The Selectmen and the Citizens of Colebrook.

Your police department has been updated to compete with many larger towns.

I have been promoted from Acting Chief to Chief of Police. Officer Ronald Streeter has replaced Officer Joseph Gifford and has graduated from the 46th N.H. Police Academy held at Pease Air Force Base in Portsmouth, N.H. Officer Roland Martin has replaced Officer Robert Hunt and will be attending the 48th N.H. Police Academy in Enfield, N.H.

These well trained men, plus our specials has enabled us to give 24 hour coverage to the town, plus enables us to have two men on duty week-ends.

Our dispatch center is now equipped with a micro-fiche, which enables us to get a N.H. registration listing instantly, also, a big asset in billing for parking tickets.

We received our new cruiser in June and also, our new radar in July. We feel the radar has been very effective in slowing down traffic coming into town.

Through the assistance of the State Police a new administration system has been set-up which really updates our bookkeeping and records.

Our activity report is very encouraging, fortunately there has been no major crime in Colebrook this year. We hope this is due to the extra coverage we have given the town.

This year has been very satisfying and also, rewarding to me. With the assistance and encouragement of the Selectmen, citizens, and the State Police and Deputy Sheriff Thomas Pryor and especially the men in my department, it has been a gratifying experience.

With this same goal of working together, I'm sure 1980 will be another banner year for the Colebrook Police Department and the Town of Colebrook.

Respectfully,

Wayne H. Cross
Chief of Police

POLICE ACTIVITY REPORT FOR 1979

| | |
|---|--------|
| Aggravated Assaults | 2 |
| Aggravated Assault on a Police Officer | 1 |
| Allowing Improper Person to Operate | 1 |
| Assaults (other) | 7 |
| Burglaries | 4 |
| Conduct after an Accident | 2 |
| Contributing to Delinquency of a Minor | 1 |
| Corrective Lenses | 1 |
| Criminal Mischief | 5 |
| Defective Equipment | 67 |
| Disorderly Conduct | 5 |
| Disorderly Conduct with a Motor Vehicle | 23 |
| Disobeying a Police Officer | 1 |
| Driving after Suspension | 1 |
| D.W.I. Cases | 32 |
| Driving without Lights after Dark | 1 |
| Failure to Give Left Signal | 1 |
| Failure to Keep Right | 5 |
| Failure to Yield for an Emergency Vehicle | 1 |
| Following too Close | 2 |
| Improper Backing | 6 |
| Improper Turn | 3 |
| Littering | 2 |
| Loud Mufflers | 1 |
| Motor Vehicle Thefts | 11 |
| No Flag on Projected Load | 3 |
| No License | 9 |
| Non-Inspection | 14 |
| Obstruction of Driver's View | 3 |
| Operating Snow Machine on Public Way | 3 |
| Parked Position - Accident Resulting | 1 |
| Passing on Right | 2 |
| Possession of Alcoholic Beverage | 3 |
| Possession of Drugs | 1 |
| Public Intoxication | 3 |
| Reckless Operation | 2 |
| Resisting Arrest | 2 |
| Selling Alcoholic Beverage | 1 |
| Speeding | 405 |
| Solid Line | 20 |
| Thefts (Other) | 38 |
| Theft of Services | 1 |
| Unattended Vehicle | 2 |
| Unsafe Tires | 5 |
| Uncovered Rubbish | 1 |
| Assists to Other Departments | 32 |
| Assists to Other Towns | 22 |
| Assists to Stranded Motorists | 18 |

| | |
|--|-------|
| Juvenile Court Cases | 20 |
| Juvenile Cases Handled out of Court | 17 |
| Business Doors and Windows checked at night (revealed) | |
| Unlocked doors | 17 |
| Open windows | 3 |
| Calls answered through Dispatch | 3,662 |

**MOTOR VEHICLE THEFTS
(VALUE)**

| STOLEN | RECOVERED |
|---------------|------------------|
| \$ 1,000.00 | \$ 1,000.00 |
| 8,000.00 | 8,000.00 |
| 12,100.00 | 12,100.00 |
| 3,000.00 | 3,000.00 |
| 1,800.00 | 1,800.00 |
| 4,000.00 | 4,000.00 |
| 650.00 | 650.00 |
| 6,000.00 | 6,000.00 |
| <hr/> | <hr/> |
| \$ 36,550.00 | \$ 36,550.00 |

**OTHER THEFTS
(VALUE)**

| STOLEN | RECOVERED |
|---------------|------------------|
| \$ 510.00 | \$ 110.00 |
| 1,865.00 | 1,865.00 |
| 18.72 | 18.72 |
| 495.00 | 495.00 |
| 982.00 | 382.00 |
| 590.00 | 290.00 |
| 518.00 | 198.00 |
| 2,489.45 | 69.00 |
| 561.00 | <hr/> |
| 353.50 | \$ 3,617.17 |
| <hr/> | |
| \$ 8,382.67 | |

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

—DR—

Taxes Committed to Collector:

| | | |
|--|---------------|----------------------|
| Property Taxes | \$ 679,167.72 | |
| Resident Taxes | 12,970.00 | |
| National Bank Stock .. | | |
| Taxes | 1,268.40 | |
| Land Use Change Taxes | - | |
| | <hr/> | |
| Total Warrants | | \$ 693,406.12 |
| Yield Taxes | | 6,032.70 |
| Added Taxes: | | |
| Property Taxes | \$ - | |
| Resident Taxes | 360.00 | |
| | <hr/> | |
| | | 360.00 |
| Interest Collected on Delinquent Yield Taxes | | 1.69 |
| Penalties Collected on Resident Taxes | | 91.00 |
| | | <hr/> |
| TOTAL DEBITS | | \$ 699,891.51 |
| | | <hr/> <hr/> |

—CR—

Remittances to Treasurer:

| | | |
|-----------------------------|---------------|---------------|
| Property Taxes | \$ 305,258.05 | |
| Resident Taxes | 9,780.00 | |
| National Bank Stock | | |
| Taxes | 1,268.40 | |
| Yield Taxes | 5,062.10 | |
| Land Use Change Taxes | - | |
| Interest Collected | 1.69 | |
| Penalties on Resident Taxes | 91.00 | |
| | <hr/> | |
| | | \$ 321,461.24 |

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

| | |
|----------------------|---------------|
| Property Taxes | \$ 373,909.67 |
| Resident Taxes | 3,550.00 |
| Yield Taxes | 970.00 |

\$ 378,430.27

TOTAL CREDITS \$ 699,891.51

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

-DR-

Uncollected Taxes - As of January 1, 1979:

| | |
|----------------------|---------------|
| Property Taxes | \$ 143,043.45 |
| Resident Taxes | 2,890.00 |
| Yield Taxes | 268.00 |

\$ 146,201.45

Added Taxes:

| | |
|----------------------|-----------|
| Resident Taxes | \$ 270.00 |
| Yield Taxes | 228.50 |

\$ 498.50

Overpayments:

| | | |
|-------------------------|----------|----------|
| a/c Resident Taxes | \$ 11.00 | \$ 11.00 |
|-------------------------|----------|----------|

Interest Collected on Delinquent Property Taxes 2,584.73

Interest Collected on Delinquent Yield Taxes 2.03

Penalties Collected on Resident Taxes 135.00

TOTAL DEBITS \$ 149,432.71

-CR-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:**

| | |
|--------------------------------|---------------|
| Property Taxes | \$ 142,500.68 |
| Resident Taxes | 1,430.00 |
| Yield Taxes | 203.81 |
| Interest Collected During Year | 2,586.76 |
| Penalties on Resident Taxes | 136.00 |

\$ 146,857.25

| | | | |
|---|-------|-----------|-----------------------------|
| Abatements Made During Year: | | | |
| Property Taxes | ..... | \$ 538.31 | \$ 538.31 |
| Uncollected Taxes - December 31, 1979: | | | |
| (As per Collector's List) | | | |
| Property Taxes | ..... | \$ 4.46 | |
| Resident Taxes | ..... | 1,740.00 | |
| Yield Taxes | ..... | 292.69 | |
| | | <hr/> | \$ 2,037.15 |
| TOTAL CREDITS | ..... |  | <u><u>\$ 149,432.71</u></u> |

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

-DR-

| | | | |
|---|-------|----------|---------------------------|
| Uncollected Taxes - As of January 1, 1979: | | | |
| Property Taxes | ..... | \$ 10.84 | |
| Resident Taxes | ..... | 960.00 | |
| Yield Taxes | ..... | 676.40 | |
| | | <hr/> | \$ 1,647.24 |
| Penalties Collected on Resident Taxes | | | \$ 7.00 |
| TOTAL DEBITS | ..... |  | <u><u>\$ 1,654.24</u></u> |

-CR-

| | | | |
|--|-------|-----------|---------------------------|
| Remittances to Treasurer During Fiscal Year | | | |
| Ended December 31, 1979: | | | |
| Property Taxes | ..... | \$ 10.84 | |
| Resident Taxes | ..... | 90.00 | |
| Penalties on Resident Taxes | ..... | 7.00 | |
| | | <hr/> | \$ 107.84 |
| Uncollected Taxes - December 31, 1979: | | | |
| (As per Collector's List) | | | |
| Resident Taxes | ..... | \$ 870.00 | |
| Yield Taxes | ..... | 676.40 | |
| | | <hr/> | \$ 1,546.40 |
| TOTAL CREDITS | ..... |  | <u><u>\$ 1,654.24</u></u> |

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

| | ---DR--- | | | Previous Years |
|---|---|---------------------|--------------------|---------------------|
| | Tax Sales on Account of Levies of:----- | | | |
| | 1978 | 1977 | 1976 | 1975 |
| (a) Balance of Unredeemed Taxes - January 1, 1979 | \$ | \$ 12,902.06 | \$ 6,548.30 | \$ 8,716.50 |
| (b) Taxes Sold to Town During Current Fiscal Year | 22,301.69 | | | |
| Interest Collected After Sale Overpayment | 129.51 | 85.68 22.00 | 1,778.83 | 1,519.29 |
| TOTAL DEBITS | \$ 22,431.20 | \$ 13,009.74 | \$ 8,327.13 | \$ 10,235.79 |
| -CR- | | | | |
| Remittances to Treasurer During Year: | | | | |
| Redemptions | \$ 5,724.85 | \$ 3,755.00 | \$ 6,521.08 | \$ 4,167.36 |
| Interest & Costs after Sale Overpayments | 129.51 | 85.68 22.00 | 1,778.83 | 1,519.29 |
| Unredeemed Taxes - December 31, 1979 | 16,576.84 | 9,147.06 | 27.22 | 4,549.14 |
| TOTAL CREDITS | \$ 22,431.20 | \$ 13,009.74 | \$ 8,327.13 | \$ 10,235.79 |

(a) "Balance of Unredeemed Taxes - January 1, 1979:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

1979

DELINQUENT PROPERTY TAXES

| | | |
|---|---------|----------|
| Bissonnette, Rejean | \$ | 626.96 |
| Bissonnette, Rejean, Sewerage | | 51.50 |
| Corriveau, Gregoire | | 63.92 |
| Cross, John & Emily or Dube, Alfred | | 541.28 |
| Downs, John L. & Joyce S. | | 658.24 |
| Eastland, Robert | | 225.76 |
| Farrar, Arthur | Balance | 53.04 |
| Goudreau, Peter E. | | 351.20 |
| Goudreau, Peter E., Sewerage | | 67.00 |
| Gray, Richard | | 243.44 |
| Hamel, Philip H. & Bonnie B | | 455.60 |
| Hamel, Philip H. & Bonnie B., Sewerage | | 51.50 |
| Hamel, Raymond | | 1,351.84 |
| Hamel, Raymond, Sewerage | | 103.00 |
| Hamel, Raymond | | 750.72 |
| Hamel, Raymond, Sewerage | | 67.00 |
| Hamel, Raymond & Selena Heirs..... | | 1,680.96 |
| Hamel, Raymond & Selena Heirs, Sewerage | | 160.00 |
| Hartshorn, Walter V. | | 500.80 |
| Heath, Myra | | 82.96 |
| Howe's Garage | | 345.44 |
| Howe, Lloyd | | 633.76 |
| Hughes, Terrance P. | | 612.00 |
| Hughes, Terrance P., Sewerage | | 51.50 |
| Hurlbert, Guy & Terry | | 420.24 |
| Hurlbert, Guy & Terry, Sewerage | | 67.00 |
| Hyde, Raymond | | 216.56 |
| I.O.O.F. (Applying to A.G. for Non-Profit Status) | | 1,075.76 |
| Kenney, Robert Sr. ;..... | | 651.44 |
| Kenney, Robert & Patricia | | 119.68 |
| Kingston, Thomas & Nancy | | 278.80 |
| Knapp, Kenneth A. & Sandra | | 703.44 |
| Lambert, Phil Sr. | | 934.32 |
| Lambert, Phil Sr., Sewerage | | 51.50 |
| Lambert, Philip & Dolly | | 2,482.00 |
| Leach, Landon & Norma | | 690.88 |
| Mitchell, Gail & Lawrence | | 510.00 |
| Moren, Gordon | Balance | 586.08 |
| Moren, Jerome | | 289.68 |
| Moren, Lawrence, Jr. | | 2.72 |
| Nason, Ivan | | 356.32 |
| Noyes, Samuel & Audrey | | 692.56 |
| Northmen Associates, Inc. | | 8,459.20 |
| Paquette, Maurice & Sandra | | 328.08 |
| Paquette, Maurice & Sandra, Sewerage | | 51.50 |
| Perham, Leonard D. & Rose Ann | | 440.96 |
| Phillips, Jessee & Josephine | | 285.60 |
| Pierce, Carl R. & Patricia R. | | 870.40 |
| Plunkett, John E. | | 285.60 |

| | |
|--|----------|
| Rice, Malcolm H. & Judith F. | 369.92 |
| Rice, Malcolm H. & Judith F., Sewerage | 51.50 |
| Rouleau, Edmond & Emma Rose | 650.08 |
| Rouleau, Edmond & Emma Rose, Sewerage | 51.50 |
| Rouleau, Edmond & Emma Rose | 58.48 |
| Rouleau, Serge & Diane | 1,014.56 |
| Roy, Louis & Lorraine | 172.72 |
| Seiller, Charles & Maxine | 862.24 |
| Shea, Daniel & Veronika | 1,324.64 |
| Smith, Bradley & Doris | 431.44 |
| Toney, Dan B. Jr. & Cynthia | 513.04 |
| Achorn, John D. & Joan W. | 254.26 |
| Barrett, Florence | 500.94 |
| Beaulieu, Kenneth & Carol | 522.95 |
| Boden, Susan R. | 318.78 |
| Brockney, Lucille or Clara Mae Wolf | 311.19 |
| Campbell, John & Marie | 778.57 |
| Caron, Leo Paul Sr. & June | 228.96 |
| Carpino, Benjamin & Dolores | 453.47 |
| Charest, Gerald | 226.43 |
| Clark, Richard | 12.65 |
| Clark, William | 156.86 |
| Collins, Donald A. & Linda B. | 810.20 |
| Cotnoir, Jean C. & Yolande L. | 2,815.89 |
| Cotnoir, Roland & Lorraine | 264.38 |
| Cross, Thomas | 517.38 |
| Cross, Wendell | 53.13 |
| Cross, Wendell | 135.35 |
| Cunnington, Elwood H. & Marquerite P. | 369.38 |
| Carno-ten Co., Inc. | 455.40 |
| Daignault, Robert & Candace | 991.76 |
| Frekey, Edward H. & Brenda G. | 196.07 |
| Gadwah, John | 117.64 |
| Greenwood, Clayton M. | 182.16 |
| Gray, Barbara | 481.71 |
| Hartlen, Vernon | 287.75 |
| Hartwell, Brian & Roseanne | 245.41 |
| Hawes, Winston | 93.61 |
| Haynes, Haven | 323.84 |
| Haynes, Haven & Elaine | 2,094.08 |
| Heath, Clifford R. & Theresa A. | 475.64 |
| Holden, David M. & Susan G. | 935.59 |
| Holland, Anja K., Markus, Albert Lee & Myery, Robert | 326.37 |
| Jaskun, Edward & Helen | 917.12 |
| Johnston, James M. & Phoebe L. | 523.71 |
| Kenney, George & Linda | 530.63 |
| Lambert, Francis & Emmalee | 50.60 |
| Lambert, Phil Sr. | 1,910.75 |
| Leigh, Rolland | 425.04 |
| Lynch, John | 571.11 |
| McKeage, Randall | Balance |
| MacDonald, Susan | 414.12 |
| MacDonald, Susan | 30.36 |
| Martin, Jane P. | 230.23 |

| | |
|-----------------------------------|----------|
| Moren, Jerome | 132.82 |
| Munn, Leslie Co. | 564.19 |
| Gochie, Roland II & Joann | 718.52 |
| Nason, Ivan | 142.94 |
| Newell, Clinton & Barbara | 322.57 |
| Noyes, Brandon D. & Diane M. | 287.15 |
| Perry, Glen L. Sr. | 1,587.66 |
| Perry, Spencer | 757.73 |
| Reaper, Nancy F. | 182.16 |
| Richard, Joseph | 632.50 |
| Riendeau, Guy & Ellen | 447.81 |
| Rigg, Kenneth | 134.09 |
| Rouleau Lumber Co., Inc. | 120.17 |
| Smith, Stephen W. & Diana I. | 166.98 |
| Washburn, Suzanne | 230.23 |
| Washburn, Wilfred | 45.54 |
| Washburn, Wilfred | 123.97 |
| Washburn, Wilfred | 31.62 |
| Zygmunt, Marcella | 301.07 |

These accounts are outstanding as of February 15, 1980, and are all subject to 9% interest since January 10, 1980.

UNREDEEMED 1978 PROPERTY TAXES

December 31, 1979

| | | |
|--|----|----------|
| Hamel, Philip H. & Bonnie B. | \$ | 549.64 |
| Hamel, Raymond | | 1,673.74 |
| Hamel, Raymond | | 965.09 |
| Hamel, Raymond & Heirs of Selena | | 2,133.75 |
| Hughes, Terrance P. | | 774.92 |
| Kingston, Thomas H. & Nancy | | 50.08 |
| Morin, Lawrence, Jr. | | 8.74 |
| Phillips, Jesse & Josephine | | 500.08 |
| Rouleau, Edmond & Emma Rose | | 790.09 |
| Rouleau, Edmond & Emma Rose | | 70.60 |
| Smith, Bradley & Doris P. | | 568.95 |
| Barrett, Florence | | 597.53 |
| Collins, Donald A. & Linda | | 969.26 |
| Cross, Wendell | | 821.34 |
| Hartlen, Vernon | | 111.20 |
| Hartwell, Brian & Roseann | | 317.56 |
| Haynes, Haven | | 2,862.90 |
| Johnston, James & Phoebe | | 624.44 |
| Kenney, George & Linda | | 438.88 |
| Leigh, Rolland | | 518.84 |
| MacDonald, Susan | | 41.43 |
| Munn, Leslie C. | | 497.37 |

UNREDEEMED 1977 PROPERTY TAXES

December 31, 1979

| | | |
|--|----|----------|
| Broome, Norman | \$ | 178.17 |
| Gosselin, Julienne | | 300.93 |
| Hamel, Raymond | | 1,008.24 |
| Hamel, Raymond | | 1,733.28 |
| Hamel, Raymond & Heirs of Selena | | 2,019.99 |
| Howe, Lloyd | | 195.87 |
| Howe's Garage | | |
| Hughes, Terrance | | 805.05 |
| Hurlbert, Guy & Terry | | 517.46 |
| Morin, Lawrence | | 8.72 |
| Morrow, Ella | | 346.78 |
| Shatney, John | | 469.60 |
| Galuska, Eugene & Veronica | | 72.23 |
| Hartwell, Brian & Roseann | | 11.00 |
| Haynes, Haven & Elaine | | 683.90 |
| Johnston, James & Phoebe | | 608.21 |
| MacDonald, Susan | | 23.36 |
| MacDonald, Susan | | 74.89 |
| Parker, Lyford | | 25.18 |

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of February 15, 1980 on account of the tax levy of 1979, is correct to the best of my knowledge and belief.

ELSA L. BEAN
Tax Collector

STATEMENT OF COLEBROOK WATER WORKS

BALANCE SHEET Year Ending December 31, 1979

| ASSETS | Balance Jan. 1, 1979 | Balance Dec. 31, 1979 | Increase or Decrease |
|------------------------------------|-------------------------|--------------------------|-------------------------|
| FIXED ASSETS | | | |
| Intangible Property | \$ 81,221.06 | \$ 81,221.06 | \$ — |
| Land | 22,003.36 | 22,003.36 | — |
| Structure | 14,290.92 | 285,556.00 | 271,265.08 |
| Equipment | 267,711.95 | 585,408.02 | 317,696.07 |
| Tractor | 7,995.52 | 7,995.52 | — |
| Total Fixed Assets | \$ 393,222.81 | \$ 982,183.96 | \$ 588,961.15 |
| CURRENT ASSETS | | | |
| Cash | \$ 32,091.06 | \$ 37,755.02 | \$ 5,663.96 |
| Materials & Supplies | 12,635.57 | 14,699.16 | 2,063.59 |
| Current Receivables | 7,619.35 | 10,365.17 | 2,745.82 |
| Petty Cash | 100.00 | 100.00 | — |
| Total Current Assets | \$ 52,445.98 | \$ 62,919.35 | \$ 10,473.37 |
| TOTAL ASSETS | \$ 445,668.79 | \$1,045,103.31 | \$ 599,434.52 |
| LIABILITIES | | | |
| CAPITAL LIABILITIES | | | |
| Funded Debt | \$ 90,000.00 | \$ 80,000.00 | \$ 10,000.00 |
| CURRENT LIABILITIES | | | |
| Customer Deposits | \$ 16,444.40 | \$ 17,044.40 | \$ 600.00 |
| Accounts Payable | 99.10 | — | 99.10- |
| RESERVES: | | | |
| Depreciation Reserve | \$ 136,674.10 | \$ 155,951.51 | \$ 19,277.41 |
| Town of Colebrook Share | 103,000.00 | 103,000.00 | — |
| Town of Colebrook Share Tractor | 5,000.00 | 5,000.00 | — |
| E.D.A. Grant | — | 589,000.00 | 589,000.00 |
| Profit or Loss | 94,452.19 | 95,107.40 | 656.21 |
| TOTAL RESERVES | \$ 339,125.29 | \$ 948,058.91 | \$ 608,933.62 |
| TOTAL LIABILITIES | \$ 445,668.79 | \$1,045,103.31 | \$ 599,434.52 |

COLEBROOK WATER WORKS
Operating Statement

| REVENUES:.. | REVENUES: | | |
|---|------------------|--------|-------------------|
| Unmeter Service | | \$ | 25.00 |
| Metered Service | | | 39,440.69 |
| Hydrant Rental | | | 13,586.48 |
| Payments from CETA for employee training | | | 999.75 |
| Miscellaneous Water Revenues | | | 376.80 |
| | | | \$ 54,428.72 |
| OPERATING EXPENSES: | | | |
| Superintendence | | \$ | 1,530.39 |
| Superintendents Assistant | | | 115.04 |
| Pumping Station Labor | | | 3,932.60 |
| Pumping Station Supplies & Expenses | | | 665.17 |
| Telephone Monitor | | | 178.80 |
| Power Purchase | | | 8,239.90 |
| Meter Dept. Labor | | | 1,645.14 |
| Repairs to Storage Structures | | | 307.32 |
| Repairs to Mains | | | 1,383.26 |
| Repairs to Water Supply Equipment | | | 770.44 |
| Repairs to Services | | | 2,921.32 |
| Repairs to Hydrants | | | 2,992.65 |
| Clerical Services; Bunnell | | | 244.00 |
| Clerical Services; Bean | | | 2,066.00 |
| General Office Expense; Postage, etc. | | | 288.01 |
| Insurance | | | 1,197.00 |
| Stationery & Printing | | | 181.62 |
| Tractor Account | | | 2,061.12 |
| Transportation Expense | | | 66.64 |
| Payroll Taxes | | | 815.56 |
| Depreciation Reserve | | | 19,277.41 |
| Abandoned Items; Junk | | | 3,796.60 |
| Commissioners Salaries | | | 500.00 |
| | | | \$ 52,115.21 |
| TOTAL OPERATING EXPENSES | | | |
| NET OPERATING INCOME | | | \$ 2,313.51 |
| NON-OPERATING INCOME (Cash | | | |
| Discounts & Interest Earned) | | \$ | 1,672.70 3,986.21 |
| NON-OPERATING EXPENSE (Interest) | | \$ | 3,330.00 |
| PROFIT OR LOSS (Profit) | | \$ | 656.21 |

COLEBROOK WATER WORKS

BUDGET

| EXPENSE | EXPENDED 1979 | ANTICIPATED 1980 |
|--|------------------|---------------------|
| Superintendent | \$ 7,916.66 | \$ 8,000.00 |
| Superintendents Assistant | 3,378.50 | 5,000.00 |
| Bookkeeper | 2,066.00 | 2,000.00 |
| Commissioners Salaries | 500.00 | 500.00 |
| Power | 8,239.90 | 11,000.00 |
| Telephone Monitor | 178.80 | 126.00 |
| Payroll Taxes | 815.56 | 919.50 |
| Insurance | 1,197.00 | 2,000.00 |
| Office Expense (Postage, Printing, etc.) | 469.63 | 500.00 |
| Interest | 3,330.00 | 3,100.00 |
| Bond Issue Payment | 10,000.00 | 10,000.00 |
| Tractor Expense | 2,061.12 | 1,500.00 |
| Materials & Supplies | 5,448.15 | 7,686.02 |
| Water Sample Testing | 250.00 | 300.00 |
| | | |
| | | \$ 52,631.52 |
| REVENUES | \$ 39,465.69 | \$ 39,000.00 |
| Water Services | \$ 39,465.69 | \$ 39,000.00 |
| Hydrant Rental | 13,586.48 | 13,631.52 |
| CETA | 999.75 | - |
| Misc. Earnings | 376.80 | - |
| | | |
| | | \$ 52,631.52 |

STATEMENT OF COLEBROOK SEWERAGE FACILITIES

BALANCE SHEET Year Ending December 31, 1979

| ASSETS | Balance Jan. 1, 1979 | Balance Dec. 31, 1979 | Increase or Decrease |
|--|-------------------------|--------------------------|-------------------------|
| Fixed A FIXED ASSETS | | | |
| Intangible Assets | \$ 15,744.83 | \$ 15,744.83 | — |
| Land | 9,100.00 | 9,100.00 | — |
| Plant | 505,043.62 | 505,409.78 | 366.16 |
| Total Fixed Assets | \$ 529,888.45 | \$ 530,254.61 | \$ 366.16 |
| CURRENT ASSETS | | | |
| Cash | \$ 287.40 | \$ 1,052.25 | \$ 764.85 |
| Accounts Receivable | 7,010.59 | 4,283.41 | 2,727.18 - |
| Materials & Supplies | 3,042.31 | 3,168.03 | 125.72 |
| Total Assets | \$ 540,228.75 | \$ 538,758.30 | \$ - 1,470.45 |
| LIABILITIES | | | |
| Bond Issue | \$ 30,000.00 | \$ 20,000.00 | \$ 10,000.00 - |
| F.H.A. | 82,026.21 | 80,026.21 | 2,000.00 - |
| Accounts Payable | 743.45 | 1,284.05 | 540.60 |
| Reserve for Depreciation | 111,744.57 | 122,640.01 | 10,895.44 |
| Total Liabilities | \$ 224,514.23 | \$ 223,950.27 | \$ 563.96 - |
| NET WORTH | | | |
| U.S. Gov. Share | \$ 146,089.00 | \$ 146,089.00 | \$ — |
| U.S. Gov. Share Ext. | 95,000.00 | 95,000.00 | — |
| N.H. Share | 74,525.00 | 79,945.00 | 5,420.00 |
| N.H. Public Works & Hwys | 5,210.00 | 5,210.00 | — |
| Town of Colebrook Share | 54,960.00 | 59,540.00 | 4,580.00 |
| Town of Colebrook Share Ext. | 16,000.00 | 18,000.00 | 2,000.00 |
| Town Approp. Rt. 26 | 20,500.00 | 20,500.00 | — |
| Profit or Loss | 96,569.48 | 109,475.97 | 12,906.49 |
| TOTAL NET WORTH | \$ 315,714.52 | \$ 314,808.03 | \$ 906.49 - |
| TOTAL LIABILITIES & NET WORTH | \$ 540,228.75 | \$ 538,758.30 | \$ 1,470.45 |

COLEBROOK SEWERAGE FACILITIES

Operating Statement – 1979

REVENUES:

| | | |
|------------------------------|----|-----------|
| Connection Fees | \$ | 22,320.00 |
| Miscellaneous Earnings | | 243.30 |
| CETA | | 1,483.71 |
| | | 24,047.01 |

\$ 24,047.01

EXPENSES:

| | | |
|-----------------------------------|----|-----------|
| Superintendent's Salary..... | \$ | 354.66 - |
| Superintendent's Assistant | | 115.21 |
| Maintenance Pumping Station | | 4,171.67 |
| Freight Trucking | | 35.50 |
| Electrical Services | | 6,302.05 |
| Lagoons | | 4,112.89 |
| Repairs to Sewer Mains | | 705.05 |
| Repairs to Storm Drains | | 807.12 |
| Repairs to Services | | 456.40 |
| Repairs to Manholes | | 147.02 |
| Repairs to Catch Basins | | 978.24 |
| Maintenance Ejector Pits | | 3,313.12 |
| Clerical Services; Bunnell | | 172.00 |
| Clerical Services; Bean | | 1,220.00 |
| Tractor Expenses | | 32.90 |
| Interest Expense | | 2,197.00 |
| Junk | | 255.00 |
| Insurance Expense | | 66.00 |
| Stationery & Printing | | 38.00 |
| Payroll Taxes | | 742.55 |
| Office Expense | | 45.00 |
| Depreciation Expense | | 10,895.44 |
| Commissioner's Salary | | 500.00 |
| | | 36,953.50 |

\$ 36,953.50

PROFIT OR LOSS

\$ 12,906.49

COLEBROOK SEWERAGE FACILITIES

BUDGET

| EXPENSE | EXPENDED 1979 | ANTICIPATED 1980 |
|--|------------------|---------------------|
| Superintendent | \$ 7,083.34 | \$ 7,000.00 |
| Superintendents Assistant | 4,003.74 | 5,000.00 |
| Bookkeeper..... | 1,220.00 | 1,200.00 |
| Commissioners Salaries | 500.00 | 500.00 |
| Electrical Services | 6,302.05 | 8,000.00 |
| Insurance | 66.00 | 750.00 |
| Office Expense (postage, Printing, etc.) | 83.00 | 125.00 |
| Testing Lagoons | 312.00 | 312.00 |
| Payroll Taxes | 743.55 | 809.16 |
| Interest Expense | 4,888.00 | 4,740.00 |
| Bond Issue Payments | 12,000.00 | 12,000.00 |
| Materials & Supplies | 1,398.03 | 1,828.84 |
| | | |
| | | \$ 42,265.00 |
| REVENUES | | |
| Sewer Rental Fees | \$ 22,320.00 | \$ 22,300.00 |
| Misc. Earnings | 243.30 | — |
| CETA | 1,483.71 | 2,300.00 |
| Town Appropriation | — | 3,000.00 |
| Town Appropriation | 6,580.00 | 6,580.00 |
| (Bond Payments) | | |
| State of N.H. Reimbursement.... | 8,283.00 | 8,085.00 |
| | | |
| | | \$ 42,265.00 |

COLEBROOK PUBLIC LIBRARY REPORT

In August, Open House was held as the inside of the library took on a new look. The Children's Room, under the direction of the Children's Librarian, Mrs. Orville Haynes, was opened with brightly colored shelves and many new books.

Bookcases, donated by Ethan Allen of Beecher Falls, highlight the freshly painted walls of the main floor.

In November, 48 students read over 900 books and donated over \$1,000 to Multiple Sclerosis during the M-S Read-A-Thon.

November was also the time of the White House Conference on Library Science and Research Centers. We celebrated with a coffee hour and a poll of patron's favorite books during "Be With a Book for a Day".

In December, the outside exit for the Children's Room neared completion.

MARY LYNCH
Librarian

| | | | |
|---|-------|----|-------------|
| I. For Operation of the Library: | | | |
| Balance on Hand - January 1, 1979 | ..... | \$ | 128.96 |
| Town Grant | ..... |  | 8,357.00 |
| Summer non-resident deposits | ..... |  | 60.00 |
| Miscellaneous | ..... |  | 52.03 |
| | | | \$ 8,597.99 |
| II. From CETA for CETA Employee | ..... |  | 911.02 |
| III. For Purchase of Books: | | | |
| Balance on Hand - January 1, 1979 | ..... | \$ | 12.84 |
| Town of Columbia | ..... |  | 25.00 |
| Town of Lemington, Vermont | ..... |  | 50.00 |
| Sale of Books | ..... |  | 380.84 |
| Sale of Bi-Centennial Bottles | ..... |  | 20.50 |
| Parking Lot Rental | ..... |  | 900.00 |
| Fines for Over-due and Lost Books | ..... |  | 56.10 |
| Miscellaneous Refunds | ..... |  | 57.13 |
| Donations Received | ..... |  | 306.00 |
| Interest for Trust Funds | ..... |  | 1,991.23 |
| | | | 3,799.64 |
| IV. Principle and Interest from Savings Account for Renovations of the Library | ..... |  | 2,235.50 |
| Total Receipts | ..... | \$ | 15,544.15 |

EXPENDITURES

| | | | |
|------|--|----|-----------|
| I. | For Operation of Library: | | |
| | All Salaries | \$ | 5,820.27 |
| | Mileage and Perdiem | | 170.12 |
| | Postage | | 130.00 |
| | Library Supplies | | 535.54 |
| | Janitorial Supplies & Maintenance | | 194.33 |
| | Oil | | 508.94 |
| | Electricity | | 437.22 |
| | Telephone | | 323.90 |
| | Water/Sewerage | | 69.00 |
| | Misc.: | | |
| | Moving Book Shelves | | 65.00 |
| | Little Red Wagon | | 84.49 |
| | Refund of Summer Non-resident Fees | | 35.00 |
| | Typewriter Repairs | | 23.70 |
| | Insurance | | 127.00 |
| | Balance on Hand - January 1, 1980 | | 73.48 |
| | | | <hr/> |
| | | \$ | 8,597.99 |
| II. | Salary for CETA Employee | | 911.02 |
| III. | Purchase of Books | \$ | 3,283.52 |
| | Balance on Hand - January 1, 1980 | | 516.12 |
| | | | <hr/> |
| | | \$ | 3,799.64 |
| IV. | Renovation of Library: | | |
| | Painting | \$ | 1,110.16 |
| | Purchase of New File Cards | | 230.34 |
| | Renovate Heating System | | 895.00 |
| | | | <hr/> |
| | | \$ | 2,235.50 |
| | Total Expenditures | \$ | 15,544.15 |

* Figure includes \$911.02 for CETA employee salary.

PROPOSED OPERATIONAL BUDGET 1980

| | | |
|---|----|-----------|
| All Salaries | \$ | 7,100.00 |
| Repairs, Maintenance & Janitorial | | 150.00 |
| Librarian Expenses and Mileage | | 150.00 |
| Postage | | 150.00 |
| Library Supplies | | 450.00 |
| Oil | | 900.00 |
| Electricity | | 440.00 |
| Telephone | | 300.00 |
| Miscellaneous Expenses (includes N.H. State Library Dues, Little Red Waggon, Insurances, etc.) | | 360.00 |
| | | <hr/> |
| | \$ | 10,000.00 |

TRUST FUNDS HELD BY LIBRARY

| | | |
|------------------------|----|-----------|
| Mary A. Walker | \$ | 1,000.00 |
| Eliza Parsons | | 53.74 |
| Margaret Butler | | 1,250.00 |
| Leighton Cree | | 20,000.00 |
| Sarah Rolf | | 105.26 |
| Bessie M. Dudley | | 3,000.00 |

The interest from these funds were reserved by the donors for the purchase of books.

SAVINGS ACCOUNT HELD BY LIBRARY

| | | |
|-------------------------|----|----------|
| Lucy Drew Stetzel | \$ | 1,324.92 |
| W.H. Gifford | | 2,000.00 |
| Lucy Drew Stetzel | | 1,000.00 |
| Improvement Fund | | 2,000.00 |

The interest and principle from these funds is used by the Library for both major repairing work and purchases of books. Much of this will be depleted in 1980 for the payment for the installation of the fire exit from the children's section.

GRANVYL G. HULSE, JR.
Treasurer and Trustee

REPORT OF THE TRUSTEES OF TRUST FUNDS

PRINCIPLE

| | | |
|---------------------------------------|----|------------|
| Balance as of January 1978 | \$ | 155,414.75 |
| New Funds Created During 1978..... | | 1,600.00 |
| Balance as of December 31, 1978 | \$ | 157,014.75 |

INTEREST INTEREST

| | | |
|---|----|------------|
| Balance as of January 1, 1978 | \$ | 30,083.13 |
| Income Earned During 1978 | | 10,546.29 |
| Income Expended from 1978 Earnings | | 6,174.77 |
| Total Balance as of December 31, 1978 | \$ | 34,454.65 |
| Total Funds in Trust Fund as of December 31, 1978 | \$ | 191,469.40 |

The funds held in trust are for the use by the Colebrook Academy for scholarships, for the Colebrook Public Library for the purchase of books, for the Ver-Shire and the greater amount for the care of specific lots in the Colebrook Cemeteries. The funds for the first three groups are expended during 1978 for the cemetery during 1979.

Trustees of Trust Fund

COLEBROOK CEMETERY ASSOCIATION

Balance 1978 \$ 3,833.60

INCOME:

| | |
|---------------------------------|----------|
| Care of Lots | \$ 46.00 |
| Sale of Lots | 157.50 |
| New Trust Funds | 1,775.00 |
| Openings | 1,325.00 |
| Received from Town | 5,000.00 |
| Received from Trust Funds | 2,255.31 |
| Interest from Savings..... | 88.15 |

TOTAL INCOME \$ 14,480.56

EXPENSES:

| | |
|------------------------------------|-------------|
| Labor. | |
| Dean Hughes | \$ 1,506.52 |
| Guy Kenney | 1,186.03 |
| Dennis Couture | 1,352.18 |
| Michael Cavanaugh | 232.83 |
| Karl Crawford | 944.66 |
| Kurt Crawford..... | 275.80 |
| Clare Young | 70.93 |
| James Collins | 450.23 |
| James Sperry, Jr. | 272.18 |
| Keith Staley..... | 285.76 |
| Harry Hughes | 42.24 |
| William Dempsey | 200.00 |
| Sylvia Collins | 350.00 |
| Mike Bouchard | 69.00 |
| Perley Howe | 18.00 |
| F.I.C.A. Tax..... | 918.69 |
| Withholding Tax | 424.63 |
| Boudle Oil Co..... | 107.72 |
| Hicks Hardware | 127.74 |
| A.D. Davis, Inc. | 45.00 |
| Colebrook Plumbing & Heating | 14.22 |
| Lemieux Garage | 661.67 |
| Brooks Agway Service | 32.40 |
| Blossom Shop | 140.00 |
| U.S. Post Office | 30.00 |
| Brooks Auto Supply | 220.00 |
| Colebrook Chain Saw | 9.60 |
| Trustees of Trust Funds..... | 1,775.00 |
| Ducrets | 18.53 |
| News & Sentinel | 30.73 |
| Tom Pryor | 209.00 |

TOTAL EXPENSES \$ 12,021.29

BALANCE 1979 \$ 2,459.27

COLEBROOK CEMETERY

1980 BUDGET

| | | |
|--|----|-----------|
| Salary | \$ | 10,800.00 |
| Equipment | | 500.00 |
| Gas and Oil | | 500.00 |
| Sunken Graves | | 500.00 |
| Gravel and Loam | | 125.00 |
| Misc.: | | |
| Backhoe, Seeds, Water, Maintenance of Equipment, Insurance, Sewer | | 800.00 |
| Reed Cemetary | | 200.00 |
| St. Brendan's Cemetary | | 500.00 |
| Titus Cemetary | | 50.00 |
| Renovate (Old Tomb Sewerage, Electricity) | | 500.00 |
| Open New Area - Road Improvement | | 1,000.00 |
| Worker's Compensation Insurance | | 387.00 |
| | | <hr/> |
| | \$ | 15,862.00 |
| | | |
| Income From Trust Funds | \$ | 4,500.00 |
| Balance Carried Forward | | 2,460.00 |
| Town Grant | | 8,902.00 |
| | | <hr/> |
| | \$ | 15,862.00 |
| | | |
| Request In Warrant: | \$ | 8,902.00 |

COLEBROOK FIRE PRECINCT REPORT

Annual Report of the Colebrook Village
Fire Precinct for the Year ending
December 31, 1979

PRECINCT OFFICERS

Moderator

NORMAN S. BRUNGOT

Clerk and Treasurer

WILLIAM C. HAYNES

Fire Wardens

| | |
|------------------|--------------------------|
| Dean E. Owen | Term Expires March, 1980 |
| Ronald J. Hughes | Term Expires March, 1981 |
| Dean Neary | Term Expires March, 1982 |

MEMBERS

OF THE

COLEBROOK FIRE DEPARTMENT

CHIEF

Robert W. Gooch

1st Assistant Chief

Lawrence C. Bean

2nd Assistant Chief

Dean Neary

Engine No. 1

Ronald Hughes, Capt.
Russell Woodard, Lieut.
Clifton Boudle, Jr.
Bradford Brooks
Stephen Daley
Peter Dion
Bradley Sheltry

Engine No. 2

Richard Collins, Capt.
Irving Hughes, Lieut.
Clifton Boudle, Sr.
Norman Brooks
Robert Crawford
Daniel Dagesse
Dean Hughes
Craig Johnson
Hercules Lemieux
Richard Holden
Theodore Pierce
Norman Wiswell

Engine No. 3

Edmund Owen, Capt.
Neil Couture, Lieut.
Stephen Colby
Philip Dauphinais
William Haynes
Leonard Martel
Edward Poulin

Ladder Co. No. 1

Weldon Brooks, Capt.
Murray Duke, Lieut.
Bernard Carrier
Arnold Goodrum
Albert Griffin
David Purrington
Kenneth Smith

LIST OF PRECINCT PROPERTY

| | |
|---|---------------|
| Fire Station and Lot | \$ 100,000.00 |
| Ladder & Rescue Truck & 353 Ft. of Ladders | 12,000.00 |
| Engine No. 1 | 65,703.00 |
| Engine No. 2 | 7,500.00 |
| Engine No. 3 | 13,000.00 |
| Tank Truck No. 1 ,..... | 15,000.00 |
| 8,000 feet of 2½" Hose | 6,000.00 |
| 3,000 feet of 1½" Hose | 1,000.00 |
| 1,000 feet of 4" Hose & Fittings | 5,500.00 |
| Misc. equipment & supplies | 10,000.00 |
| Communication Equipment | 16,000.00 |
| | \$ 251,703.00 |
| | \$ 251,703.00 |

SUMMARY OF RECEIPTS

| | |
|---|--------------|
| Town of Colebrook, raised by taxes | \$ 32,000.00 |
| Services of the Fire Dept. at fires outside the Fire Precinct: | |
| Town of Colebrook | \$ 3,876.27 |
| Town of Columbia | 522.25 |
| Town of Stewartstown | 1,863.50 |
| Town of Stratford | 381.00 |
| Town of Canaan, Vt..... | 380.75 |
| Town of Lemington, Vt. | 226.25 |
| Peerless Ins. Col, Orsen Haynes auto | 178.75 |
| Yellow Freight Co., Truck fire | 197.75 |
| Concord Group Ins., | |
| R. Hall auto..... | 148.75 |
| Tillotson Corp. | 99.25 |
| | \$ 7,874.52 |
| A.D. Davis & Sons, return on Floater Policy | 263.00 |
| State of N.H. Profits Tax | 3,750.01 |
| Refund from Public Service Co. of N.H. | 2.18 |
| American Policyholders Ins. Co; part payment on repairs of Engine No. 1 | 12,559.06 |
| American Policyholders Ins. Co.; part payment on repairs of Engine No. 1 | 1,340.13 |
| | \$ 57,788.90 |
| | \$ 57,788.90 |

CARE OF THE FIRE STATION

(Amount Raised \$5,000.00)

| | | |
|--|----|-----------------|
| New England Tel. & Tel; Telephone | \$ | 291.03 |
| Boudle Oil Co.; Fuel | | 414.75 |
| Colebrook Water Co.; Water Rent | | 72.00 |
| Town of Colebrook; Sewerage | | 50.00 |
| Public Service Co. of N.H.; Lights | | 396.13 |
| Lewis Oil Co.; Fuel | | 3,017.66 |
| Neil P. Couture; Plowing | | 100.00 |
| Nugent Motor Co.; Sanding yard | | 15.00 |
| Daniel Hebert, Inc.; Furnace repairs | | 103.52 |
| A.D. Davis & Sons; Insurance | | 208.00 |
| Allston Supply Co.; Concrete Sealer | | 59.85 |
| Kenneth Smith; Door Repairs | | 168.95 |
| Paul Martel; Painting | | 15.00 |
| P.A. Hicks & Sons, Inc.; Glass Repairs | | 3.34 |
| | \$ | <u>4,915.23</u> |

EQUIPMENT & SUPPLIES

(Amount Raised \$2,000.00)

| | | |
|--|----|-----------------|
| Pete's Saw Service; Saw Blade | \$ | 25.00 |
| Elkhart Brass; Seal for Booster Line | | 8.97 |
| Middlesex Fire Equipment; Extinguisher, Flags | | 65.93 |
| Continental Fire Trucks; Changes made on Engine No. 1 | | 2,000.00 |
| | \$ | <u>2,099.90</u> |

HYDRANT SERVICES

(Amount Raised \$6,793.24)

| | | |
|-----------------------------|----|-----------------|
| Colebrook Water Works | \$ | <u>6,793.24</u> |
|-----------------------------|----|-----------------|

PAYROLL OF FIREMEN AND PRECINCT OFFICERS

(Amount Raised \$4,000.00)

| | | |
|---|----|-----------------|
| Payroll of Firemen for drills, meetings & fires in the Precinct | \$ | 2,207.15 |
| Payroll of Wardens, Clerk & Treasurer | | 500.00 |
| Norman S. Brungot; Moderator | | 10.00 |
| Harry L. Olmstead, Jr.; Auditor | | 10.00 |
| Jean B. Grapes, Auditor | | 10.00 |
| | \$ | <u>2,737.25</u> |
| Payroll of firemen for fires outside the Precinct and for which the Precinct has been reimbursed | | <u>4,033.52</u> |
| | \$ | <u>6,770.77</u> |

**INTEREST AND PRINCIPAL PAYMENTS ON
FIRE TRUCK LOANS**

(Amount Raised for Interest and Principal \$7,920.00)

| | | |
|--|----|-------------|
| Interest paid on Engine No. 1 loan | \$ | 1,900.00 |
| Principal Payment on Engine No. 1 loan | | 6,000.00 |
| | | <hr/> |
| | \$ | 7,900.00 |
| | | <hr/> <hr/> |

Balance of loan at the First Colebrook Bank as of December 31, 1979 \$42,000.00 and payable \$6,000.00 plus interest per year.

INTEREST PAYMENT ON TANKER NO. 1 LOANS

| | | |
|-------------------------------------|----|-------------|
| Interest paid on Tanker No. 1 | \$ | 160.00 |
| | | <hr/> <hr/> |

Balance of loans at the First Colebrook Bank as of December 31, 1979 were \$4,000.00 and payable \$2,000.00 per year, plus interest. There are 2 loans and they are due March 1980 & 1981. These loans will be paid from profits at outside fires.

PRECINCT SHARE OF COMMUNICATION DISPATCH

(Amount Raised \$3,000.00)

| | | |
|--|----|-------------|
| Town of Colebrook Radio. Communication | \$ | 3,000.00 |
| | | <hr/> <hr/> |

PRECINCT CHARGES

(Amount Raised \$7,049.41)

| | | |
|---|----|----------|
| New England Tel. & Tel.; Radio Line | \$ | 169.00 |
| A.D. Davis & Son; Insurance | | 3,288.25 |
| Hill's Department Store; Misc. Items | | 5.40 |
| Public Service Co. of N.H.; Siren | | 45.00 |
| P.A. Hicks & Sons, Inc.; Misc. Supplies | | 38.32 |
| LaPerle's IGA; Groceries | | 79.86 |
| Ronald Hughes; Postage | | 4.62 |
| Dean Neary; Misc. Supplies | | 15.08 |
| Motorola, Inc.; Maintenance Contract | | 1,128.00 |
| Coos Auto Supply; Misc. Supplies | | 173.13 |
| Ducret's Gun Shop; Misc. Supplies | | 8.74 |
| Marshall & Kent, Treas.; Insurance | | 92.00 |
| Speedy Chef; Meeting Pies & Pay Night | | 166.00 |
| Howard's; Pies | | 95.40 |
| David Garcelon, Inc.; Precinct Map | | 175.00 |
| Balch Bros. West Co., Inc.; Flags | | 88.78 |
| News & Sentinel; Cards & Notices | | 30.30 |
| Colebrook Country Club; Ladies' Night | | 385.73 |
| The Hines Co.; Number Plate Signs | | 137.50 |
| N.H. State Firemen's Ass'n; Insurance & Dues | | 175.00 |
| N.H. Retirement System; Insurance | | 210.00 |
| Edmund Owen; Postage | | 1.60 |

| | |
|--|-------------|
| Town of Colebrook; Workmen's Comp. Insurance | 332.00 |
| A.T. Patch Co.; Uniform Patches, | 195.00 |
| Beecher Falls Vol. Fire Dept.; Men for Backup | 6.00 |
| Philip Dauphinais; Film | 60.00 |
| Stub's Texaco; Misc. Supplies | 2.04 |
| First Colebrook Bank; Safe Deposit Box | 5.00 |
| | <hr/> |
| | \$ 7,112.75 |
| | <hr/> <hr/> |

ADDITIONAL PRECINCT CHARGES

These items are listed separately because they were repaid the Precinct from our charges for services of the Fire Dept. at fires outside the Fire Precinct.

| | |
|---|-------------|
| Coos Auto Supplies; Tire Chains | \$ 182.09 |
| Lewis & Woodard, Inc. | 3,272.25 |
| Cassie Bailey; Lettering Engine No. 3 | 90.00 |
| Stub's Texaco; Gas, oil & repairs | 187.52 |
| N.H Motor Vehicle; Registration | 10.00 |
| Brooks Chev., Inc. | 43.40 |
| | <hr/> |
| | \$ 3,785.26 |
| | <hr/> <hr/> |

REPAIRS ENGINE NO. 1

(Accident May, 1979)

| | |
|---|--------------|
| Ronald Hughes; Gas to Hopkinton, MA | \$ 15.00 |
| Brooks Chev., Inc.; Wrecker | 25.00 |
| Sheldon Gray Const.; Loader | 90.00 |
| Corriveau Logging Co., Inc.; Loader & truck to transport Eng. No. 1 to Hopkinton, MA | 591.13 |
| Continental Fire Truck; Part repairs to Engine No. 1 | 14,099.59 |
| William Haynes; Gas to Hopkinton to get Engine No. 1 | 41.57 |
| | <hr/> |
| | \$ 14,862.29 |
| | <hr/> <hr/> |

TRUCK FUND

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

Article # 14 - Voted

To authorize the Fire Wardens to set aside the estimated profit from the use of the Fire Trucks at the fires outside the Precinct as a sinking fund to apply towards the purchase of new trucks at such time as the present trucks become worn out, said sinking fund to be deposited in the Savings bank.

| | | |
|---|----|----------|
| Balance beginning of 1979 | \$ | 602.63 |
| Interest earned in 1979 | | 125.61 |
| Transfer from 1978 Profits | | 3,096.03 |
| Balance of sale of old tank truck | | 373.00 |
| | \$ | 4,197.27 |

SUMMARY OF PAYMENTS FOR THE YEAR 1979

| | Amt. Raised | Amt. Spent |
|--|--------------|--------------|
| Care of the Fire Station | \$ 5,000 | \$ 4,915.23 |
| Equipment & Supplies | 2,000.00 | 2,099.90 |
| Hydrant Services | 6,793.24 | 6,793.24 |
| Payroll of Firemen & Precinct Officers | 4,000.00 | 2,737.25 |
| *Payroll of Firemen for fires outside the Fire Precinct | | 4,033.52 |
| Principal & Interest on Eng. No. 1 loan | 7,920.00 | 7,900.00 |
| Interest Payment only Tanker No. 1 loan | | 160.00 |
| Precinct share of communication | | |
| Dispatching | 3,000.00 | 3,000.00 |
| Precinct Charges | 7,049.14 | 7,112.75 |
| *Additional Precinct Charges | | 3,785.26 |
| Repairs on Engine No. 1 after Accident | | 14,862.29 |
| Amount transferred to the Truck Fund from sale of old tanker & profit at outside fires in 1978 | 3,469.03 | 3,469.03 |
| Received for services of the Fire Dept. at fires outside the Fire Precinct | 7,874.52 | |
| A.D. Davis & Son, Insurance, rebate on Floater Policy | 263.00 | |
| State of N.H. Profits Taxes..... | 3,750.01 | |
| Refund Public Service Co. of N.H. | 2.18 | |
| American Policyholder Ins. Co. | 13,899.19 | |
| | \$ 65,020.31 | \$ 60,868.47 |
| Less amount estimated in the 1978 Budget from the State of N.H. Profits Tax (2,500.00) | | 1,651.84 |
| Cash on Hand end of 1979..... | | 1,651.84 |
| | \$ 62,521.31 | \$ 62,520.31 |

*These items have been paid for from fires outside the Fire Precinct

AUDITORS' REPORT

This is to certify that on January 18, 1980, 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, 1979 and have found them in proper order.

JEAN B. GRAPES
HARRY L. OLMSTEAD, JR.

COLEBROOK VILLAGE FIRE PRECINCT

Estimated Budget for the Year 1980

| | |
|--|----------------------------|
| Care of the Fire Station | \$ 6,000.00 |
| Payment on Truck Notes: | |
| Engine No. 1 – Principal \$ 6,000.00 | |
| – Interest <u>1,680.00</u> | |
| | 7,680.00 |
| Equipment & Supplies | 3,000.00 |
| Hydrant Services | 6,815.76 |
| Payroll of Firemen & Precinct Officers | 5,000.00 |
| Precinct Share of Communications | 3,450.00 |
| Precinct Charges | 7,706.08 |
| New Furnace for the Fire Station | <u>4,500.00</u> |
| | \$ 44,151.84 |
| | |
| Less estimated amount due from the State of N.H. for N.H. Profits Tax | <u>2,500.00</u> |
| | \$ 41,651.84 |
| Less Balance on Hand, End of 1979 | <u>1,651.84</u> |
| | <u><u>\$ 40,000.00</u></u> |

The estimated amount of money needed for 1980 is \$40,000.00 which is up \$8,000.00 over 1979.

REPORT OF DIST. FOREST FIRE CHIEF AND FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

| | No. of Fires | No. of Acres Burned |
|----------|--------------|---------------------|
| State | 1,099 | 318 |
| District | 10 | 1 |
| Town | 3 | 1/8 |

NORTHERN COOS COMMUNITY HEALTH ASSOCIATION

P.O. BOX 26 — 191 MAIN STREET
COLEBROOK, NEW HAMPSHIRE 03576

TEL. (603) 237-8083

February 6, 1980

Selectmen, Town of Colebrook
Colebrook, New Hampshire

Gentlemen:

Northern Coos Community Health Association continues to serve a population of 5,756 in the towns of Colebrook, Columbia, Errol, Pittsburg, Stewartstown, Clarksville and Stratford; an area of about 850 square miles. Home visits by Agency personnel provide skilled nursing, personal care, physical therapy and homemaking services to local residents. Efforts are made to restore and maintain health and to keep people independent and in their own homes whenever possible.

Nurses provide expectant parent classes and counseling and assistance to new mothers. Through the Bureau of Maternal Child Health, the Well-Child Program is being expanded. Monthly clinics are offering physicals, immunizations and a wide variety of screening procedures at no cost. Local doctors will be rotating service to the clinics.

Adult blood pressure clinics are held monthly in Stratford and Pittsburg, and twice monthly in Colebrook.

Northern Coos Community Health Association is governed by a Board of Directors made up of members from each community. Representing the Town of Colebrook on the Board are Rev. Leslie Leavitt, Gail Nugent, Secretary/Treasurer; and Janet Hicks.

In Colebrook this year, Agency nurses made 887 skilled nursing visits, 41 visits to new mothers and babies, 166 physical therapy visits and 1,446 visits by homemaker/home health aides. Many preschoolers had physicals and immunizations at our clinics. We encourage you to take advantage of our services in the coming year. We are concerned about your good health.

Sincerely,

PAMELA FOLEY, R.N.
Executive Director

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town of Colebrook
New Hampshire 03576

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Ewen F. Vaughn, Tax Collector of the Town of Colebrook, which was made by this Division in accordance with your request. The examination covered the period from January 1, 1973 to October 4, 1976.

AUDIT PROCEDURE

The accounts and records presented to us by the Tax Collector for examination were limited to the 1976 Cash Receipts Journal and copies of the Tax Collector's reports as reflected in the annual Town Reports.

Blotter books, from which the information needed to prepare the property tax warrants is elicited, were footed and agreed with the total amount committed to the Tax Collector for the years 1972, 1973, 1974 and 1975.

Remittances to the Treasurer as indicated in the accompanying exhibits were verified by reference to the Treasurer's records.

Prior to our arrival, all abatements were effected by a town drawn check to the Tax Collector, and hence are automatically included in the remittances to the Treasurer. Utilization of this method prevents the appearance of abatements in the Collector's reconciliation of warrants at the close of the year. However, the summary of warrants as presented in the annual town reports for the period under audit disclose abatements totaling \$5,093.51, detailed as follows:

Fiscal Year Ended December 31, 1973:

| | |
|---------------------|-----------|
| 1973 Resident Taxes | \$ 290.00 |
|---------------------|-----------|

Fiscal Year Ended December 31, 1974:

| | |
|---------------------|----------|
| 1974 Property Taxes | 4,119.00 |
| 1974 Resident Taxes | 240.00 |

Fiscal Year Ended December 31, 1975:

| | |
|---------------------|--------|
| 1975 Property Taxes | 176.00 |
| 1975 Resident Taxes | 110.00 |
| 1974 Property Taxes | 158.51 |

\$ 5,093.51

Exhibits E, F, G and H (Summaries of Tax Sale Accounts) were prepared from information available in the offices of the Selectmen and the Register of Deeds. Adding machine tapes of 1975 property tax collections, provided by the Town Auditors, were traced to the 1975 blotter book, and payments recorded on the 1976 cash receipts journal were posted to the resulting lists.

Listing of uncollected and unredeemed taxes, showing individual names and amounts, as of October 4, 1976, could be reconstructed only for the following:

| | |
|----------------------|--------------|
| 1975 Property Taxes | \$ 14,644.32 |
| 1976 Yield Taxes | 860.28 |
| 1975 Yield Taxes | 1,373.34 |
| 1974 Yield Taxes | 405.19 |
| All Unredeemed Taxes | 28,494.93 |

Verification of the above uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated on said listings. The return of some of the notices disclosed that a total of \$6,406.39, representing 1975 property taxes, was collected by the Collector but not remitted to the Treasurer.

The remaining uncollected taxes as of October 4, 1976 (Exhibit D) are the result of mathematical computation and are without supportive data. These are as follows:

| | |
|---------------------|--------------|
| 1975 Resident Taxes | \$ 1,760.00 |
| 1974 Property Taxes | 14,988.59 |
| 1974 Resident Taxes | 550.00 |
| 1973 Property Taxes | 996.80 |
| 1973 Resident Taxes | 890.00 |
| 1972 Property Taxes | 35.85 |
| 1972 Resident Taxes | 150.00 |
| 1971 Resident Taxes | 70.00 |
| 1970 Head Taxes | 85.00 |
| | \$ 19,526.24 |
| | \$ 19,526.24 |

Since in the absence of names and amounts, these uncollected taxes can neither be recommitted to the newly appointed Collector, nor be effectively collected, the Town should forward a claim for reimbursement to the surety company. The total claim to be submitted is summarized as follows:

| | |
|--|-------------|
| Unremitted Cash - October 4, 1976 (Exhibit D) | \$ 6,406.39 |
| Less: | |
| Excess Credits a/c Property Taxes (Exhibit B) | \$ 628.18 |

| | |
|--|---------------------|
| Unidentified Remittances a/c Property Taxes (Exhibit C) | 432.10 |
| | <hr/> |
| | \$ 1,060.28 |
| Net Unremitted Cash | \$ 5,346.11 |
| Uncollected Taxes, With Supportive Data | 19,526.24 |
| | <hr/> |
| | <u>\$ 24,872.35</u> |

Disposition of Audit Reports:

A copy of this report was sent to the Attorney General of the State of New Hampshire for his review and consideration. This is consistent with established practice where the results of audits disclose an irregularity in the accounts examined.

A copy of this report should be given to the Town Clerk for retention as part of the permanent Town records.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Town of Colebrook for their assistance during the course of this audit.

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

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BIRTHS

Births Registered in the Town of Colebrook for the Year Ending December 31, 1979

| Date of Birth | Place of Birth | Name of Child | Sex | Name of Father | Maiden Name of Mother | Residence of Mother | Birthplace of Mother | Birthplace of Father |
|-----------------|----------------|--------------------------|-----|----------------------|-----------------------|---------------------|----------------------|----------------------|
| JANUARY | | | | | | | | |
| 5 | Colebrook | Adam Thomas Martel | M | Randall L. Martel | Sandra L. Grant | Pittsburg | NH | NH |
| 6 | Colebrook | Dana Marie Amey | F | Mark E. Amey | Heather L. Mitchell | Clarksville | NH | NH |
| 10 | Colebrook | Eric Kevin McKinnon | M | Kevin F. McKinnon | Jane L. Hann | Colebrook | NH | MA |
| 17 | Colebrook | Wesley A. Jones | M | John P. Jones | Diane C. Kitchen | Colebrook | CA | TE |
| 22 | Colebrook | Michael Roger Mathieu | M | Roger A. Mathieu | Catherine Wilson | Canaan | NH | NH |
| FEBRUARY | | | | | | | | |
| 6 | Lancaster | Katie Samantha Keazer | F | Robert L. Keazer | Dorothy C. Mongeau | Colebrook | NH | NH |
| 12 | Lancaster | Mindy Lynn Perry | F | Glenn W. Perry | Tracy A. Sweatt | Colebrook | NH | NH |
| 13 | Colebrook | Heather Marie Wiswell | F | Frederick O. Wiswell | Valerie Newell | Colebrook | CO | VT |
| 13 | Colebrook | Aimee Elizabeth Chapple | F | Wayne J. Chapple | Paula R. Gendreau | Colebrook | MA | NH |
| 15 | Lancaster | Samatha Lynn Osgood | F | Frederick M. Osgood | Wanita Wheeler | Colebrook | NH | NH |
| 18 | Colebrook | Kim Marie Hebert | F | Daniel G. Hebert Jr. | Ann M. Michaud | Colebrook | ME | NH |
| 20 | Colebrook | Philip Roy Underwood | M | Murray Underwood I | Linda Farrar | Lemington | NH | Vt. |
| 20 | Colebrook | Ryan Jeffrey Owen | M | Jeffrey G. Owen | Carol Hibbard | W. Stewart'n | NH | NH |
| 20 | Lancaster | Roderick Shaw WilliamsII | M | Roderick S. Williams | Janet Sweatt | Colebrook | NH | NH |
| MARCH | | | | | | | | |
| 26 | Colebrook | David Grant Zizza | M | Mark R. Zizza | Susan E. Larsen | Colebrook | Ma | MA |

APRIL

6 Colebrook Michelle Sandra Larsen F Robert S. Larsen Gail J. Hildebrand Colebrook MA
 6 Lancaster Eli Johannes Dolleman M Lloyd P. Dolleman Lynn Watson Colebrook NH
 8 Lancaster Corey Edmond Britton M Calvin L. Britton Elsie E. Hibbard Colebrook NH
 23 Colebrook Ann Marie French F. McMelvin O. French Linda A. Crawford Pittsburg NH

MAY

5 St. Johnsb'y Marc Lester Nugent M Peter W. Nugent Gail J. Davis Colebrook VT
 7 Lancaster Lance G. Boire M Germain Y. Boire Gaetane Gregoir Colebrook Can.
 7 Colebrook Jaime L. Bushey F Donald Bushey Robin Ashline Colebrook VT
 8 Colebrook Honey L. Daniels F Stephen A. Daniels Eleanor M. Bryant Colebrook NH
 9 Colebrook Jennifer Lynn Raymond F Larry A. Raymond Phyllis Latouche Colebrook NH
 13 Colebrook Mandy Jane Vashaw F Robert F. Vashaw Margaret Waterhou Colebrook NH

JULY

3 Lancaster Joseph Russell Hamel M Raymond C. Hamel Gail Slawsky Colebrook NY
 19 Lancaster Lucas Jean Champagne M Gilles C. Champagne Pierrette Gregoire Colebrook Can.
 22 St. Johnsb'y Treavor Turcotte McKinnon M Roy J. McKinnon Kathleen Shatney Colebrook NH

AUGUST

1 Colebrook Jeffrey Thomas Judd M Archie Natham Judd Jr. Jhody L. Straw Pittsburg NH
 3 Colebrook Penny Lea Eastland F. Randall E. Eastland Katherine Richards W. Stewart'n CO
 5 Colebrook Anthony Scott Day M Dustin C. Day Betty J. Owen W. Stewart'n NH
 5 Colebrook Jamie Renee Riendeau F Roger R. Riendeau Lisa Lafond Colebrook NH
 18 Lancaster Karen Lynn O'Neil F Gary Jo O'Neil Winifred Noyes Colebrook CO

SEPTEMBER

3 Colebrook Jennifer Lynn Dagesse F Daniel S. Dagesse Elaine Noyes Can
 7 Lancaster Derek Russell Ingram M Dean R. Ingram Joanne Rouleau Can

| | | | | | | | | | |
|-----------------|-----------|------------------------|----|------------------------|-----------------|--------------|-----|----------|--|
| 13 | Lancaster | Erica Lynn Grandmaison | F | Michael A. Grandmaison | Sharon Bellows | Colebrook | TX | NH | |
| 12 | Colebrook | Travis Michael Fuller | M | William Fuller Jr. | Diane Cooley | Pittsburg | NH | MA | |
| 18 | Colebrook | Amanda Jean Griffin | F | David Griffin | Rebecca Stevens | Canaan | VT | VT | |
| 22 | Lancaster | Philip Beaulieu | M | Kenneth Beaulieu | Carol Kershaw | Colebrook | MA | MA | |
| 22 | Colebrook | Jamie K.S. Hibbard | F | Erwin Hibbard | Sharon Peabody | Colebrook | NH | NH | |
| OCTOBER | | | | | | | | | |
| 29 | Colebrook | James Laythe | M | Robert Laythe | Linda Law | Pittsburg | MA | MA | |
| NOVEMBER | | | | | | | | | |
| 1 | Lancaster | Courtney C. Moren | F. | Jerome R. Moren | Darlene Cody | Colebrook | NH | NH | |
| 2 | Colebrook | Jeremy I. Whiting | M | Stanley Whiting | Rachel Jalbert | Canaan | NH | NH | |
| 18 | Colebrook | Dawn Louise Lanctot | F. | Yves Lanctot | Nancy Overly | Colebrook | OH | Can | |
| 26 | Colebrook | Brian Domanico | M | John Domanico | Carmen Mathieu | Beecher F.'s | NH | Italy | |
| 25 | Colebrook | Melanie R. Gleason | F | Michael Gleason | Lynda Goulet | S. Canaan | MA | MA | |
| 24 | Colebrook | Michelle Langley | F. | William Langley | Karen Soule | Columbia | CO | ME | |
| DECEMBER | | | | | | | | | |
| 16 | Colebrook | Christian M. Hughes | F | Thomas Hughes | Betty Wheeler | Canaan | NH | NH | |
| 19 | Colebrook | George M. Hodge | M | Celon Hodge Jr. | Cheryl Carney | Stewart'n | NH | NH | |
| 22 | Lancaster | Megan M. Merchant | F | Danny Merchant | Colleen Howland | Colebrook | NH | ME | |
| 23 | Lancaster | Christian G. Dagesse | M | Larry Dagesse | Louise Charest | Colebrook | Can | VT | |
| 23 | Colebrook | Tanner J. Skousen | M | Daniel Skousen | Brenda Forbes | Colebrook | MA | Phi. Is. | |

MARRIAGES

| Date of Marriage | Place of Marriage | Name & Surname of Groom & Bride | Residence of each at time of marriage | Names of Groom's Parents | Names of Bride's Parents | Name, Residence and Official Station of Person by whom married |
|------------------|-------------------|--|---------------------------------------|---|--------------------------------------|--|
| 2/10/79 | Colebrook | Peter J. Baillargeon Leta Rainville | Colebrook Colebrook | Armand Baillargeon Claire (Gagne) | Wilbur Rainville Roberta Spitzner | Rev. Andre Albert Bellefeuille Colebrook, N.H. |
| 3/10/79 | Colebrook | Leo Benoit Denise Belanger | Colebrook Colebrook | Leon Benoit Annette (Co te) | Jean Belanger Georgette Roy | Joan M. Shatney Colebrook, N.H. |
| 4/7/79 | Colebrook | Bradley Alan Frizzell Heidi L. Curtis | Pittsburg Pittsburg | Wilfred Frizzell Nathalie Whithill | Dwaine Curtis Joy Silver | Robert D. Bryan W. Stewartstown, N.H. |
| 4/28/79 | Colebrook | Robert Francis Rice Susan Jean Fisher | Canaan Canaan | Charles Rice Henrietta McIntyre | James Fisher Joan Vohar | Rev. Carroll C. Moore Colebrook, N.H. |
| 5/12/79 | Colebrook | Douglas Gaeb Marie Noyes | Colebrook Colebrook | Murrill Gaeb Priscilla Peloquin | Lawrence Noyes Therese Chaloux | Frederick J. Harrigan Colebrook, N.H. |
| 6/2/79 | Colebrook | Burton Floyd Peet Lisa Jayne Klebe | Colebrook Colebrook | Burton Floyd Peet, Sr. Nancy Leviness | Curtis Klebe Gloria Mullavey | Ronald Smith Coaticook, Que. |
| 6/2/79 | Groveton | Michael D. Tetreault Deborah Carol Hook | Groveton Colebrook | Raymond Tetreault Lorraine Tippitt | Kenneth Hook June Merrill | Rev. Maurice J. Rochfort N. Stratford |
| 6/8/79 | Colebrook | Carlos A. Neves Maria A. (Lopes)Boyles | Fl. River, Ma. Fl. River, Ma. | Adelaide M. Neves | Manuel Lopes Regina Alves | Frederick J. Harrigan Colebrook, N.H. |
| 6/9/79 | Colebrook | Bruce Douglas Hale Rita Kimm Rancloes | E. Htdl., Conn. Somers, Conn. | Robert Elwood Hale Jean Audrey Justice | Frank O. Rancloes Gleanna Knapp | Harry A. Bartlett Pittsburg, N.H. |

| | | | | | | |
|----------|-------------|--|-----------------------------------|--------------------------------------|--|--|
| 6/14/79 | Colebrook | James Esposito Marretta Hunting | Montauk, N.Y. Montauk, N.Y. | John Esposito Jean Hass | Clifford Hunting Marjories Easton | William H. Whittaker Colebrook, N.H. |
| 6/30/79 | Littleton | Norman L. Enman Elsie B. (Poupard)Gilbert | Colebrook Colebrook | Franklin Enman Katherine Barnett | Edward Poupart Carrie Woods | Rev. A. Christophe Ives Littleton, N.H. |
| 6/30/79 | Colebrook | Michael LaPoint Diane Blais | Burlington,Vt. Lemington,Vt. | Floyd LaPoint Lorraine Boisvert | Joseph Blais Annette Couture | Rev. A.A. Bellefeuille Colebrook, N.H. |
| 7/8/79 | Colebrook | Marc Steven Drillings Priscilla L. Rice | Colebrook Colebrook | Harold Drillings Anita Kallisk | Thomas A.P.Rice, Jr. Dolores Chase | Philip R. Waystack Colebrook, N.H. |
| 7/27/79 | Colebrook | Jesse W. Young Kolleen (Kelly) Stein | Warminster, Pa. Va. Beach, Va. | Roger Young Beth Wallace | Charles Kelly Betty Wood | Frederick J. Harrigan Colebrook, N.H. |
| 8/7/79 | Guildhall | Cressey W. Fluery June Alice (Goold)Hyde | N. Stratford Colebrook | Cassius F. Huery Alice Boudle | Melrose A. Gould Alice Bery | Rev. Maurice H. Porter Guildhall, Vermont |
| 8/19/79 | Colebrook | Mark V. Pearson Sandra L.(Strong)Stewart | Alton, N.H. Colebrook | Welt on G. Pearson Anne Meader | Karl F. Strong Julia A. Merrifew | Rev. Carroll C. Moore Enfield, N.H. |
| 9/8/79 | Colebrook | Dale A. Ritter Debra J. Ingram | Reading, Ma. Reading, Ma. | Albert F. Ritter Zwelda May Boath | Russell F. Ingram Roberta McClary | Harry A. Bardlett Pittsburg, N.H. |
| 9/29/79 | Colebrook | Philip M. Corliss Jan M. Daley | Lebanon, N.H. Lebanon, N.H. | Charles F. Corliss Lois E. Gordon | Stephen F. Daley Thelma B. Shallow | Rev. A.A. Bellefeuille Colebrook, N.H. |
| 10/27/79 | Colebrook | Norman A. Labrecque Nancy Gail Curtis | Canaan, Vt. Colebrook | Lee Paul Labrecque Irene Liberge | Dwaine Curtis Joy Silver | Rev. Robert D. Bryan W. Stewartstown |
| 10/27/79 | Stewartst'n | Earl Dewey Edith (Jones) L'Heureus | Colebrook Colebrook | George Dewey Alice Baldwin | Samuel Edison Jones Alice E. Heintoon | Rev. Robert Graban Lancaster, N.H. |
| 11/10/79 | Colebrook | Carl A. Watts Elaine M. (Carey) Matarozzo | Derry, N.H. Derry, N.H. | John P. Watts Arvilla Stevens | Donald Carey Hazel Woodard | Rev. Leslie L. Leavitt, Jr. Colebrook, N.H. |

| | | | | | | |
|----------|-----------|---------------------------------------|-----------------------------|------------------------------------|------------------------------------|--|
| 11/10/79 | Colebrook | Dennis Hyde Michelle Raymond | Colebrook W. Stewartst'n | Raymond Hyde June Gould | Halley Raymond Jackeline Nickel | Rev. Maurice H. Porter Guildhall, Vermont |
| 11/17/79 | Colebrook | John Forbes Jeanne (Hartshorn) | Colebrook Kindsvogel | Lyman Forbes Ellen Cordwell | Walter Hartshorn Goldie Sanborn | Rev. Oliver C. Northcott Pittsburg, N.H. |
| 12/1/79 | Colebrook | Herbert Peabody, Jr. Dianne Manias | Colebrook Colebrook | Herbert Peabody Lorraine Palmer | Constantinos Manias Ann Davis | Philip A. Waystack Colebrook, N.H. |

DEATHS

Deaths Registered in the Town of Colebrook for the year ending December 31, 1979

| Date | Place of Death | Name | Age | Place of Birth | Sex and Condition | Name of Father | Name of Mother |
|-----------------|----------------|-------------------|-----|----------------|-------------------|--------------------|-------------------|
| JANUARY | | | | | | | |
| 9 | Hanover | Lionel Larochelle | 64 | NH | M-S | William Larochelle | Delia Bernier |
| 21 | Dixville | James Begley | 50 | MA | M-M | John Begley | Mary Fay |
| 23 | Colebrook | Lilla Langlois | 84 | MA | F-W | Chas Fay | Adell Bruno |
| FEBRUARY | | | | | | | |
| 3 | Colebrook | Alice Remick | 89 | NH | F-W | Abel Bailey | Josephine Fellows |
| 13 | Littleton | Nazaire Ira | 71 | VT | M-M | Jean Ira | Mary Lavoir |
| 25 | Colebrook | Bernard Bressett | 83 | VT | M-M | William Bressette | Annie Tourgeon |
| MARCH | | | | | | | |
| 1 | Colebrook | Leighton J. Cree | 81 | NH | M-M | Frank Cree | Gertrude Little |
| 4 | Colebrook | Una L. Klebe | 84 | NH | F-M | Herbert Little | Jessie Morin |
| 5 | Hanover | Dora Lamoureux | 71 | Canada | F-M | Cyril Crete | Rosanna Durocher |
| 8 | Colebrook | Lillian Roby | 93 | NH | F-W | Thomas Pincckney | Laura Walling |
| 14 | Laconia | Florence Forbes | 78 | NH | F-S | William Forbes | Katie Hart |
| 16 | Colebrook | Ewen Morrison | 78 | Canada | M-S | Roderick Morrison | Maryann Morrison |
| 30 | Colebrook | Leo F. LaFoe | 60 | VT | M-M | Leon LaFoe | Daisy Hodgdon |
| APRIL | | | | | | | |
| 28 | Colebrook | Albert Rainville | 73 | NH | M-M | Ernest Rainville | Lillian Derostier |

| | | | | | | | | | |
|---------|-----------------|------------------|----|---------|-----|------------------|-------------------|--|--|
| MAY | | | | | | | | | |
| 1 | Colebrook | Harold Uran | 68 | VT | M-M | Frank Uran | Jessie Page | | |
| 2 | St. Johnsbury | Chryssa Edwards | 2 | NH | F-S | Albert Edwards | Dale Crane | | |
| 6 | W. Stewartstown | Sophie Mulliken | 88 | NY | F-W | Peter Bombard | Sophia Shafie | | |
| 14 | Stratford | Gerald Poulin | 20 | NH | M-S | Paul Poulin | Marion Clark | | |
| 24 | Colebrook | Frank Davidson | 85 | Canada | M-W | Frank Davidson | Virginia Rayno | | |
| 31 | Colebrook | Ina Dickson | 75 | ME | F-W | Thomas McGrath | Caroline Baker | | |
| JUNE | | | | | | | | | |
| 7 | W. Stewartstown | Raymond Clawson | 79 | Indiana | M-W | Charles Clawson | Flora Marlatt | | |
| 17 | Colebrook | Pauline Jackson | 71 | VT | F-M | Hale Nason | Alda Freeman | | |
| JULY | | | | | | | | | |
| 2 | Hanover | Donald S. Covell | 72 | NH | M-M | Jesse Covell | Annie Gray | | |
| 24 | Colebrook | Louis Whiting | 32 | NH | M-D | Louis Whiting | Waver Sanborn | | |
| AUGUST | | | | | | | | | |
| 3 | W. Stewartstown | Clinton Bennett | 80 | NH | M-M | Brewster Bennett | Betsy Cheney | | |
| 6 | Colebrook | Maurice Young | 79 | VT | M-W | Norman Young | Levina Wells | | |
| 12 | Colebrook | Stanley Young | 72 | NH | M-M | Ivan Young | Melinda Hawes | | |
| 20 | Colebrook | Rudolphe Grondin | 62 | Canada | M-M | Albert Grondin | Alberta Daudodier | | |
| 28 | Colebrook | Martin Frizzell | 68 | NH | M-S | Alpheus Frizzell | Catherine Martin | | |
| OCTOBER | | | | | | | | | |
| 8 | Colebrook | Carl Bengtson | 67 | Conn | M-M | Gustaf Bengtson | Agusta Bengtson | | |
| 12 | Hanover | Joseph Havlicek | 75 | MA | M-M | Anthony Havlicek | Antoinette Cizek | | |
| 15 | Colebrook | Floyd Gray | 65 | NJ | M-S | Floyd F. Gray | Sarah Oshia | | |

| | | | | | | | |
|-----------------|-----------|-------------------|----|--------|-----|------------------|-----------------|
| 17 | Colebrook | Gerald R. Covell | 73 | VT | M-M | Jesse S. Covell | Annie Gray |
| 19 | Colebrook | Bertina Bachelder | 71 | NH | F-M | Walter Cross | Bessie Hibbard |
| 24 | Groveton | James Lawton | 68 | Canada | M-S | James Lawton | Annie Hicks |
| 21 | Colebrook | Ruth Vancore | 78 | MA | F-W | Bennett Lawson | Grace Perkins |
| 31 | Columbia | William Coates | 33 | NH | M-M | George Coates | Lillian Little |
| NOVEMBER | | | | | | | |
| 5 | Colebrook | Harold Livingston | -- | -- | M-S | John Livingston | Carrie Aldridge |
| 15 | Colebrook | Claudice Young | 88 | NH | F-M | Arthur Hibbard | Julia Griffin |
| 29 | Hanover | Jeanne Forbes | 40 | VT | F-M | Walter Hartshorn | Goldie Sanborn |
| 29 | Lancaster | Thelma Flanders | 64 | VT | F-M | Charles Phillips | Hattie Libby |
| DECEMBER | | | | | | | |
| 17 | Lancaster | Iva Clark | 68 | VT | F-M | Nelson Little | Eunice Taylor |

