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# ANNUAL REPORT

OF THE TOWN OF


# COLEBROOK

# NEW HAMPSHIRE



FOR THE YEAR ENDING  
DECEMBER 31

# 1981



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# ANNUAL REPORT

OF THE TOWN OFFICERS  
OF THE TOWN OF

# COLEBROOK NEW HAMPSHIRE

FOR THE YEAR ENDING  
DECEMBER 31

# 1981

printed by:

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# TOWN OFFICERS

## MODERATOR

Norman S. Brungot, Sr.

## ASSISTANT MODERATOR

Robert Gooch, Sr.

## SELECTMEN

Frank Owen - 1982

Richard Hicks, Jr. - 1984

Gordon Placy - 1983

## TOWN CLERK

Solange Hebert

## TRUSTEE OF TRUST FUNDS

Earl Wadsworth - 1982

Granvyl Hulse - 1983

Fayonne Cavanaugh - 1984

## WATER AND SEWER COMMISSIONERS

Ernest Lavigne - 1982

Michael Godzyk - 1983

Donald Dickson - 1984

## ROAD AGENT

Sheldon Gray

## TAX COLLECTOR

Elsa L. Bean - Deceased

Sandra Stone - Appointed

## OVERSEER OF WELFARE

Sally S. Wentzell

## LIBRARY TRUSTEES

Kenneth Oliver - 1982

James Biron - 1982

Ellen T. Hughes - 1983

Granvyl Hulse - 1983

Ellen Moore - 1984

Betty King - 1984

## SUPERVISORS OF CHECKLIST

Edmund Owen - 1982

Carolyn Hughes - 1984

Frances Hughes - 1986

## TREASURER

Russel Ingram

## AUDITORS

Sheila Beauchemin - 1984

Marie Gorman - 1984

# TOWN WARRANT

## STATE OF NEW HAMPSHIRE

**The Polls will be Open from 10:00 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 9th 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 including outside fires and interest for short term obligations.
5. To see what sum of money the Town will vote to 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 if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the purchase of a new police cruiser and radio and to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
8. To see if the Town will authorize the Selectmen to sell or dispose of the present police cruiser, on such terms as they shall deem to be in the best interest of the Town.
9. 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.
10. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services.

11. 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).
12. 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 Service. (By petition).
13. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.
14. To see what sum of money the Town will vote to raise and appropriate for the maintenance of summer and winter roads for the ensuing year and to authorize the Selectmen to apply \$10,769.76 revenue from the State Highway Department with the balance to be raised by taxes.
15. 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.
16. To see if the Town will vote to raise and appropriate the sum of \$1,104.24 for maintenance, construction or reconstruction of Class V Highways, in the event the State will contribute \$7,361.62.
17. 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 same.
18. 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.
19. To see if the Town will raise and appropriate the sum of \$12,019.13 for Highway and Street Construction and authorize the Selectmen to accept and expend the additional Highway Subsidy funds for Class IV and V Highways for this purpose.
20. 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.
21. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for Street paving and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the Provisions of State and Local Assistance Act of 1972.



22. To see if the Town will vote to raise and appropriate the sum of \$1,536.00 as the Town's share for the operation of the North Country Council for one year, beginning July 1, 1982. 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.
23. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
24. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.
25. 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.
26. 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.
27. To see what sum of money the Town will vote to raise and appropriate for the purchase of the crawler-loader now in use at the Colebrook Sanitary Landfill, and to see whether the Town will authorize the Selectmen to issue serial notes for said sum payable over a period of not to exceed three years, on such terms and at such interest as they may determine, in accordance with the Municipal Finance Act, RSA Chapter 33.
28. 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.
29. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.
30. To raise and appropriate such sums as may be necessary for Old Age Assistance for the ensuing year.
31. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.
32. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.
33. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for a Summer Recreation Program and to authorize the Selectmen



- to appoint a recreation committee, in accordance with RSA 31:47.
34. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the observance of Memorial Day and the mowing of the Monument Lot.
  35. To see what sum of money the Town will vote to raise and appropriate for the sue of the Town Planning Board for the ensuing year.
  36. To see what sum of money the Town will vote to raise and appropriate for the construction and repairs of sidewalks.
  37. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purchase and repairs of parking meters, for the Summer Cadet, Crosswalk Police and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
  38. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
  39. 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 in accordance with RSA 31:95-b.
  40. To see what sum of money the Town will vote to raise and appropriate for the purchase of equipment for lab testing and construction of sewer and water mains.
  41. To see if the Town will authorize the Selectmen to change the name of the Pleasant Street Bridge Fund to Town of Colebrook Bridge Fund.
  42. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be put into the Town of Colebrook Bridge Fund.
  43. To see what sum of money the Town will raise and appropriate for White Mountain Regional Association.
  44. To see if the Town will vote to prohibit the transportation and/or disposal of any radioactive products, by-products or wastes and toxic wastes through or in the Town of Colebrook, New Hampshire. (By petition)
  45. To see what action the Town will take toward any person(s) found in violation of the above article, using or on any Town road in Colebrook, New Hampshire. (By petition)

46. To see what action the Town will take regarding a swimming pool.
47. 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.
48. To see if the Town will vote to authorize the Selectmen to sell at Public Auction any real estate 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.
49. 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.
50. 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, 1981.
51. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 19th day of February, A.D. 1982.

s/s Frank H. Owen  
s/s Gordon Placy  
s/s Richard Hicks, Jr.  
Selectmen, Town of Colebrook

A True Copy Attest:

s/s Frank H. Owen  
s/s Gordon Placy  
s/s Richard Hicks, Jr.  
Selectmen, Town of Colebrook

# TOWN BUDGET

## TOWN OF COLEBROOK – 1982

### EXPENDITURES

	Budget 1981	Expenditures 1981	Budget 1982
GENERAL GOVERNMENT:			
Town Officers' Salaries . . . . .	\$ 9,500.00	\$ 9,035.00	\$ 9,735.00
Town Officers' Expenses . . . . .	34,000.00	28,917.65	32,000.00
Election and Registration . . . . .	1,000.00	773.28	2,000.00
District Court . . . . .	21,000.00	21,195.17	24,150.00
Town Hall Expenses . . . . .	15,000.00	14,859.78	15,500.00
Outside Fires . . . . .	6,000.00	8,683.27	8,000.00
Interest and Short Term Notes . . . . .	7,500.00	27,990.07	7,500.00
Vital Statistics . . . . .	150.00	78.50	150.00
Payroll Taxes . . . . .	12,300.00	14,077.32	25,000.00
	<u>\$106,450.00</u>	<u>\$125,610.04</u>	<u>\$124,035.00</u>

### PROTECTION OF PROPERTY:

Police . . . . .	\$ 61,870.00	\$ 67,709.12	\$ 72,273.00
Parking Meters . . . . .	1,600.00	2,653.45	3,000.00
Planning and Zoning . . . . .	400.00	242.22	400.00
Civil Defense . . . . .	500.00	500.00	500.00
Emergency Communications . . . . .	38,880.00	40,554.27	42,000.00
	<u>\$103,250.00</u>	<u>\$111,659.06</u>	<u>\$118,173.00</u>

### HEALTH SERVICES:

Hospital Emergency Service . . . . .	\$ 2,600.00	\$ 2,600.00	\$ 5,200.00
UCVH Ambulance . . . . .	3,000.00	3,000.00	3,000.00
Community Health . . . . .	7,000.00	7,000.00	7,500.00
Sanitary Landfill . . . . .	38,000.00	43,001.71	21,740.00
Mental Health Clinic . . . . .	2,400.00	2,400.00	2,400.00
	<u>\$ 53,000.00</u>	<u>\$ 58,001.71</u>	<u>\$ 39,840.00</u>

### HIGHWAYS AND BRIDGES:

Town Road Aid . . . . .	\$ 1,154.50	\$ 1,154.50	\$ 1,104.24
Summer and Winter Roads . . . . .	95,000.00	97,549.37	97,000.00
Street Lighting . . . . .	18,000.00	18,589.07	18,800.00

General Highway Expenses . . . . .	27,000.00	26,570.22	32,000.00
Class V and VI Highways . . . . .	13,022.46	13,575.79	12,019.13
Snow Removal . . . . .	3,500.00	3,554.64	5,000.00
Plowing and Sanding Sidewalks . . . . .	2,000.00	2,217.09	3,000.00
Cleaning Streets . . . . .	3,000.00	2,653.45	3,000.00
Sidewalk Repairs . . . . .	500.00	210.25	750.00
Bridge Repair Fund . . . . .			10,000.00
	<u>\$163,176.96</u>	<u>\$166,074.38</u>	<u>\$182,673.37</u>

**LIBRARIES:**

	\$ 11,180.00	\$ 11,180.00	\$ 13,000.00
	<u>\$11,180.00</u>	<u>\$ 11,180.00</u>	<u>\$ 13,000.00</u>

**PUBLIC WELFARE:**

Town Poor . . . . .	\$ 20,000.00	\$ 10,644.23	\$20,000.00
Old Age Assistance . . . . .	14,000.00	16,324.46	18,000.00
	<u>\$ 34,000.00</u>	<u>\$ 26,968.69</u>	<u>\$ 38,000.00</u>

**PATRIOTIC PURPOSES:**

Memorial Day . . . . .	\$ 500.00	\$ 500.00	\$ 500.00
	<u>\$ 500.00</u>	<u>\$ 500.00</u>	<u>\$ 500.00</u>

**RECREATION:**

Skating Rink . . . . .	\$ 800.00	\$ 800.00	\$ 800.00
Summer Recreation Program . . . . .	1,500.00	1,357.45	1,500.00
	<u>\$ 2,300.00</u>	<u>\$ 2,157.45</u>	<u>\$ 2,300.00</u>

**PUBLIC SERVICES:**

Storm Drainage Maintenance \$	5,000.00	\$ 5,000.00	\$
Cemeteries . . . . .	8,175.00	8,175.00	8,470.00
Hydrant Services . . . . .	6,815.76	6,815.76	6,815.76
Sewer and Water Construction . . . . .			31,000.00
	<u>\$ 19,990.76</u>	<u>\$ 19,990.76</u>	<u>\$ 46,285.76</u>

**DEBT SERVICE:**

Principal On Sewer Bond . . . . .	\$ 7,580.00	\$ 7,580.00	\$ 11,821.00
	<u>\$ 7,580.00</u>	<u>\$ 7,580.00</u>	<u>\$ 11,821.00</u>

UNCLASSIFIED:

North Country Council. . . . .	\$ 1,336.00	\$ 1,336.00	\$ 1,536.00
White Mountain Regional . . . . .	500.00	500.00	500.00
Ver-Shire . . . . .	1,000.00	1,000.00	1,000.00
	<u>\$ 2,836.00</u>	<u>\$ 2,836.00</u>	<u>\$ 3,036.00</u>

CAPITAL OUTLAY:

Toilet Facilities and Communications . . . . .	\$ 1,200.00	\$ 1,200.00	\$
Plow Truck . . . . .	30,000.00	30,000.00	
**Paving . . . . .	15,000.00	15,000.00	10,000.00
Special Bridge Fund . . . . .	10,000.00	10,000.00	
**Police Cruiser and Radio . . . . .			11,000.00
Crawler-Loader . . . . .			41,600.00
Summer Cadet . . . . .	1,400.00	1,261.00	1,400.00
Crosswalk-Police . . . . .	1,200.00	1,560.00	1,600.00
	<u>\$ 58,800.00</u>	<u>\$ 59,021.00</u>	<u>\$ 65,600.00</u>

TOTAL APPROPRIATIONS \$563,063.72 \$591,579.09 \$645,264.13

\*\*Recommended Revenue Sharing Items

Article 7 - Police Cruiser - Radio	\$ 11,000.00
Article 21 - Paving	10,000.00
	<u>\$ 21,000.00</u>

# TOWN BUDGET

## TOWN OF COLEBROOK – 1982

	Budget 1981	Revenue 1982	Budget 1982
<b>REVENUES FROM STATE OF N.H.</b>			
Meals and Room Tax . . . . .	\$ 22,000.00	\$ 18,171.23	\$ 18,000.00
Interest and Dividends . . . . .	20,000.00	30,903.02	25,000.00
Savings Bank Tax . . . . .	.8,000.00	10,429.10	9,000.00
Highway Subsidy. . . . .	25,000.00	24,982.69	22,788.89
Reimbursement - Misc. (State- Forest Fires - Gas Tax Refund - Police . . . . .	789.00	829.27	387.00
Class V Highway Main- tenance (Duncan Fund) . . . . .	400.00		
Business Profits Tax. . . . .	80,000.00	47,835.54	29,837.00
	\$156,189.00	\$133,150.85	\$105,012.89

**FROM LOCAL SERVICES:**

Dog Licenses . . . . .	\$ 1,100.00	\$ 1,171.10	\$ 1,100.00
Motor Vehicle Permits . . . . .	60,000.00	65,660.50	55,000.00
Business Licenses - Permits - and Filing Fees . . . . .	160.00	74.00	14.00
Fines and Forfeits - District Court . . . . .	6,000.00	11,511.20	10,000.00
Rent from Town Property. . . . .	26,800.00	30,290.60	26,800.00
Interest on Deposits. . . . .	4,000.00	31,165.66	4,000.00
Bicycle Licenses . . . . .	70.00	70.00	70.00
Sale of Town Property . . . . .		1,325.00	
	\$ 98,130.00	\$141,268.06	\$ 96,984.00

**RECEIPTS OTHER THAN CURRENT REVENUE:**

Withdrawal from Capital Reserve (Special Dump Fund - Parking Meter Fund). . . . .	\$ 5,400.00	\$ 8,400.00	\$ 9,000.00
Crawler-Loader Note . . . . .			27,734.00
Revenue Sharing Fund . . . . .	55,000.00	55,000.00	21,000.00
	\$ 60,400.00	\$ 63,400.00	\$ 57,734.00



RECEIPTS FROM TAXES OTHER THAN PROPERTY:

Resident Taxes . . . . .	\$ 15,210.00	\$ 12,760.00	\$ 11,250.00
National Bank Stock Taxes . . . . .	1,200.00	1,274.74	1,200.00
Yield Taxes . . . . .	7,000.00	7,131.82	6,000.00
Interest and Penalties on Taxes . . . . .	2,100.00	3,480.31	3,500.00
Inventory Penalties . . . . .	30.00		30.00
Boat Tax . . . . .	396.00	400.00	400.00
Land Use Penalties. . . . .	5,000.00		2,000.00
	<u>\$ 30,936.00</u>	<u>\$ 25,046.87</u>	<u>\$ 24,380.00</u>

TOTAL REVENUE AND CREDITS . . . . .	345,655.00	\$362,865.78	\$284,110.89
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AMOUNT TO BE RAISED BY PROPERTY TAXES . . . . . \$361,153.24

Share of Business Profit Tax used by the Department of Revenue Administration when computing Tax Rate for School, County and Fire Precinct  
 Tax Rate: School \$57,977.00; County \$5,357.00; Fire Precinct \$2,500.00

# SCHEDULE OF TOWN PROPERTY

DESCRIPTION	1980 VALUE	1981 VALUE
<b>TOWN HALL</b>		
Land and Buildings . . . . .	\$ 168,000.00	\$ 168,000.00
Furniture and Fixtures . . . . .	6,000.00	6,000.00
Communications Center . . . . .	2,700.00	2,500.00
 <b>LIBRARY</b>		
Land and Buildings . . . . .	59,400.00	59,400.00
Furniture and Fixtures . . . . .	134,000.00	134,000.00
 <b>POLICE DEPARTMENT</b>		
Equipment . . . . .	20,875.00	18,875.00
Cruiser . . . . .	1,500.00	1,000.00
Parking Meters . . . . .	3,200.00	5,450.00
 <b>HIGHWAY DEPARTMENT</b>		
Land and Buildings . . . . .	60,000.00	60,000.00
Materials and Supplies . . . . .	20,221.00	19,003.00
Rolling Stock . . . . .	163,900.00	135,000.00
 <b>SEWER DEPARTMENT</b>		
Sewer Facilities . . . . .	560,254.00	560,254.00
 <b>WATER DEPARTMENT</b>		
Water Facilities . . . . .	991,184.00	991,184.00
 <b>CEMETERIES</b>		
Land and Buildings . . . . .	15,600.00	15,600.00
 <b>MISCELLANEOUS LANDS</b>		
Parking Lot . . . . .	13,500.00	13,500.00
Railroad "The Cut" . . . . .	2,500.00	2,500.00
	\$2,222,834.00	\$2,192,266.00

# INVENTORY OF VALUATION

VALUATION	PRECINCT	RURAL	TOTAL
Public Utilities . . . . .		\$ 1,068,350.00	\$ 1,068,350.00
Land and Buildings . . . .	15,456,275.00	9,035,748.00	24,492,023.00
Factories . . . . .	1,290,600.00		1,290,600.00
Mobile Homes. . . . .	507,850.00	195,350.00	703,200.00
	\$17,254,725.00	\$10,299,448.00	\$27,554,173.00

## TOWN CLERK'S REPORT

During the year ending 1981, I have recorded in this office 32 marriages, 66 births and 55 deaths.

Licenses were paid to me on 263 dogs, amounting to the sum of \$1,171.10.

I have issued 2400 motor vehicle permits amounting to the sum of \$65,660.50.

I have received \$14.00 in filing fees, \$70.00 in bicycle licenses, \$160.00 in Bingo Pool table, bowling alley licenses, and \$156.00 in marriage licenses, which were deposited with the Town Treasurer.

SOLANGE HEBERT  
Town Clerk

# COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1981

Title of Appropriations	Appropriations	*Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officer's Salaries.....	\$ 9,500.00	\$	\$ 9,500.00	\$ 9,035.00	\$ 465.00	\$
Town Officer's Expenses.....	\$ 9,500.00	\$	\$ 9,500.00	\$ 9,035.00	\$ 465.00	\$
Town Officer's Salaries.....	\$ 34,000.00	\$	\$ 34,000.00	\$ 28,917.65	\$ 5,082.35	\$
Town Officer's Expenses.....	\$ 1,000.00	\$	\$ 1,000.00	\$ 773.28	\$ 226.72	\$
Election Expenses.....	\$ 21,000.00	\$ 1,511.20	\$ 22,511.20	\$ 21,195.17	\$ 1,316.03	\$
District Court.....	\$ 15,000.00	\$ 4.00	\$ 15,004.00	\$ 14,859.78	\$ 146.22	\$
Town Hall Expenses.....	\$ 150.00	\$	\$ 150.00	\$ 78.50	\$ 71.50	\$
Vital Statistics.....	\$ 6,000.00	\$ 82.40	\$ 6,082.40	\$ 8,683.27	\$ 2,600.87	\$
Outside Fires.....	\$ 12,300.00	\$	\$ 12,300.00	\$ 14,077.32	\$ 1,777.32	\$
Payroll Taxes.....	\$ 7,500.00	\$ 28,456.31	\$ 35,956.31	\$ 27,990.07	\$ 7,966.24	\$
** Interest.....	\$ 61,870.00	\$ 2,858.32	\$ 64,728.32	\$ 67,709.12	\$ 2,980.80	\$
XX Police Department.....	\$ 38,000.00	\$ 4,363.77	\$ 42,363.77	\$ 43,001.71	\$ 637.94	\$
X+ Sanitary Landfill.....	\$ 95,000.00	\$ 11,457.71	\$ 106,457.71	\$ 97,549.37	\$ 8,908.34	\$
Summer & Winter Roads.....	\$ 27,000.00	\$ 307.00	\$ 27,307.00	\$ 26,570.22	\$ 736.78	\$
General Highway Expense.....	\$ 1,154.50	\$	\$ 1,154.50	\$ 1,154.50	\$	\$
Town Road Aid.....	\$ 13,022.46	\$	\$ 13,022.46	\$ 13,575.79	\$ 553.33	\$
*** Class IV & V Highways.....	\$ 18,000.00	\$	\$ 18,000.00	\$ 18,589.07	\$ 589.07	\$
Street Lighting.....	\$ 3,500.00	\$	\$ 3,500.00	\$ 3,554.64	\$ 54.64	\$
Snow Removal.....	\$ 2,000.00	\$	\$ 2,000.00	\$ 2,217.09	\$ 217.09	\$
Plow & Sand Sidewalks.....	\$ 11,180.00	\$	\$ 11,180.00	\$ 11,180.00	\$	\$
Library.....	\$ 20,000.00	\$ 1,707.38	\$ 21,707.38	\$ 10,644.23	\$ 11,063.15	\$
Town Welfare.....	\$ 14,000.00	\$	\$ 14,000.00	\$ 16,324.46	\$ 2,324.46	\$
Old Age Assistance.....	\$	\$	\$	\$	\$	\$

	Skating Rink . . . . .	800.00		800.00			
	Plow Truck . . . . .	30,000.00		30,000.00			
	Ver-Shire . . . . .	1,000.00		1,000.00			
	Town Share-Sewer Bond . . . . .	7,580.00		7,580.00			
	Planning Board . . . . .	400.00		400.00			157.78
	Emergency Radio						
	Communications . . . . .	38,880.00	1,674.27	40,554.27			
	U.C.V.H. Emergency Services . .	2,600.00		2,600.00			
	U.C.V.H. Mental Health . . . . .	2,400.00		2,400.00			
	U.C.V.H. Ambulance . . . . .	3,000.00		3,000.00			
	Northern Coos Health . . . . .	7,000.00		7,000.00			
	Memorial Day . . . . .	500.00		500.00			
	Hydrant Services . . . . .	6,815.76		6,815.76			
	Cemeteries . . . . .	8,175.00		8,175.00			
	Civil Defense . . . . .	500.00		500.00			
	North Country Council . . . . .	1,336.00		1,336.00			
	Cleaning Streets . . . . .	3,000.00		3,000.00			346.55
X-	Summer Cadet . . . . .	1,400.00		1,400.00			139.00
X-	Cross Walk Police . . . . .	1,200.00	720.00	1,920.00			360.00
*	Street Paving . . . . .	15,000.00		15,000.00			
	Sidewalk Repairs . . . . .	500.00		500.00			289.75
	White Mountain Regional Assoc.	500.00		500.00			
	Summer Recreation Program . . .	1,500.00		1,500.00			142.55
X-	Parking Meters . . . . .	1,600.00	1,376.90	2,976.90			323.45
	Storm Drain Maintenance . . . . .	5,000.00		5,000.00			
*	Special Bridge Fund . . . . .	10,000.00		10,000.00			
	<b>TOTAL . . . . .</b>	<b>\$561,863.72</b>	<b>\$ 54,519.26</b>	<b>\$616,382.98</b>	<b>\$590,379.09</b>	<b>\$ 37,595.19</b>	<b>\$ 11,735.52</b>

\$ 37,595.19  
- 11,735.52

Net Surplus of Appropriations . . . . . \$ 25,859.67

\* Revenue Sharing Funds  
 \*\* Interest From Investment Certificates (\$26,191.04)  
 Interest From Treasury Notes ( \$ 2,265.27)  
 \*\*\* Highway Subsidy Funds  
 X- Capital Reserve Funds - Parking Meter Fund  
 X+ Capital Reserve Funds - Special Dump Fund  
 XX Highway Safety  
 + \$38,880.00 Figure Reflects Town appropriation plus appropriations from other towns and income from services rendered.  
 \$1,674.24 Figure Reflects funds reimbursed by town.



# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## APPROPRIATIONS:

General Government Expenses . . . . .	\$ 106,450.00
Police Department . . . . .	61,870.00
Plowing and Sanding Sidewalks . . . . .	2,000.00
Planning Board . . . . .	400.00
Snow Removal Business District . . . . .	3,500.00
Hospital Emergency Services . . . . .	2,600.00
Ambulance District . . . . .	3,000.00
Mental Health Clinic . . . . .	2,400.00
Northern Coos Community Health Service . . . . .	7,000.00
Ver-Shire . . . . .	1,000.00
Sewer Department (Bond Principal) . . . . .	15,517.00
Sanitary Landfill Operations . . . . .	38,000.00
Street Lighting . . . . .	18,000.00
Summer and Winter Roads . . . . .	95,000.00
General Highway Expenses . . . . .	27,000.00
Town Road Aid . . . . .	1,154.50
Libraries . . . . .	11,180.00
Town Welfare . . . . .	20,000.00
Old Age Assistance . . . . .	14,000.00
Memorial Day . . . . .	500.00
Hydrant Services . . . . .	6,815.76
Cemeteries . . . . .	8,175.00
Regional Planning Board . . . . .	1,336.00
Emergency Radio Communications . . . . .	38,880.00
Special Gas Tax Construction . . . . .	13,022.46
Skating Rink . . . . .	800.00
Cleaning Streets . . . . .	3,000.00
Parking Meters . . . . .	1,600.00
Summer adet . . . . .	1,400.00
Crosswalk Guard . . . . .	1,200.00
Civil Defense . . . . .	500.00
Sidewalk Repairs . . . . .	500.00
Storm Drainage Maintenance . . . . .	5,000.00
Summer Recreation Program . . . . .	1,500.00
White Mountain Regional Association . . . . .	500.00
Toilet Facilities and Communications . . . . .	1,200.00
Plow Truck . . . . .	30,000.00
Paving . . . . .	15,000.00
Special Bridge Fund . . . . .	10,000.00
	\$ 571,000.72

**LESS ESTIMATED REVENUES AND CREDITS:**

Resident Taxes . . . . .	\$ 15,210.00
National Bank Stock Taxes . . . . .	1,200.00
Yield Taxes . . . . .	7,000.00
Interest On Delinquent Taxes . . . . .	2,000.00
Resident Tax Penalties . . . . .	100.00
Inventory Penalties . . . . .	30.00
Boat Tax . . . . .	396.00
Meals and Rooms Tax . . . . .	18,171.00
Interest and Dividends Tax . . . . .	30,903.00
Savings Bank Tax . . . . .	10,429.00
Highway Subsidy. . . . .	12,036.00
State Aid Water Pollution Projects State Share . . . . .	8,587.00
Reimbursement a/c State-Federal Forest Land . . . . .	7.00
Reimbursement a/c Fighting Forest Fires. . . . .	82.00
Land Use Penalties. . . . .	5,000.00
Additional Highway Subsidy . . . . .	13,022.00
Motor Vehicle Permit Fees . . . . .	60,000.00
Dog Licenses . . . . .	1,100.00
Business Licenses, Permits and Filing Fees . . . . .	160.00
Fines and Forfeits . . . . .	6,000.00
Rent of Town Property -	
Includes Landfill, Communications Fund . . . . .	22,000.00
Interest Received on Deposits . . . . .	4,000.00
Parking Meter Fund . . . . .	4,200.00
Gas Tax Refund (Police Cruiser). . . . .	700.00
Rent Town Hall . . . . .	4,800.00
Bicycle Licenses . . . . .	70.00
Withdrawal Special Dump Fund. . . . .	1,200.00
Revenue Sharing Funds . . . . .	55,000.00

\$ 283,403.00

Total Town Appropriations. . . . .	\$ 571,001.00
Total Revenues and Credits . . . . .	283,403.00
Net Town Appropriations . . . . .	287,598.00
Net School Assessments . . . . .	637,400.00
County Tax Assessments. . . . .	89,073.00
Total of Town, School and County. . . . .	1,014,071.00
Deduct Total Business Profits Tax Reimbursement	95,671.00
Add War Service Credits . . . . .	11,450.00
Add Overlay. . . . .	8,904.00

Property Taxes to be Raised . . . . .	938,754.00
Gross Precinct Taxes . . . . .	41,411.00
Total. . . . .	\$ 980,165.00
Less War Service Credits . . . . .	11,450.00
<b>TOTAL TAX COMMITMENTS . . . . .</b>	<b>\$ 968,715.00</b>

## TAX RATE

<b>TAX RATES FOR:</b>	<b>1979</b>	<b>1980</b>	<b>1981</b>
Town Tax	.33	.87	1.00
County Tax	.19	.21	.31
School Tax	2.01	2.11	2.12
Precinct Tax	.19	.231	.24
	\$ 2.72	\$ 3.421	\$ 3.67

# CONSOLIDATED BALANCE SHEET

## GENERAL TOWN – SEWER AND WATER ACCOUNTS

### ASSETS

SEWER AND WATER ACCOUNTS: Cash

Water Account . . . . .	\$ 49,021.11	
Sewer Account . . . . .	4,349.35	
		\$ 53,370.46

RECEIVABLES:

Water Account . . . . .	\$ 6,928.11	
Sewer Account . . . . .	4,449.40	
		\$ 11,377.51

TOWN ACCOUNT

Cash:

Treasurer's Account . . . . .	\$ 77,704.40	
		\$77,704.40

Capital Reserve Funds:

Piston Permit Fund . . . . .	\$ 392.77	
Parking Meter Fund . . . . .	8,475.03	
Civil Defense Fund . . . . .	6,118.91	
Equipment Fund . . . . .	3,189.68	
Dump Fund . . . . .	1,098.93	
Town Hall Repair Fund . . . . .	930.00	
Bridge Fund . . . . .	12,685.90	
Truck Fund . . . . .	1,673.78	
Revenue Sharing Fund . . . . .	11,021.72	
		\$ 45,586.72

Receivables - Uncollected & Unredeemed Taxes

1. 1981 Levy . . . . .	\$ 178,987.55	
2. 1980 Levy . . . . .	21,923.44	
3. 1979 Levy . . . . .	6,295.75	
4. 1978 Levy . . . . .	765.88	
5. 1977 and Previous years . . . . .	5,533.36	
		\$ 213,505.98

TOTAL ASSETS . . . . . \$ 401,545.07

## LIABILITIES

### SEWER AND WATER ACCOUNTS:

Water Customer Deposits . . . . .	\$ 17,694.40	
Water Accounts Payable . . . . .	1,813.95	
Sewer Accounts Payable . . . . .	2,917.01	
		\$ 22,425.36

### TOWN ACCOUNT

Unexpended Balance of Capital

Reserve Funds:

Pistol Permit Fund . . . . .	\$ 392.77	
Parking Meter Fund . . . . .	8,475.03	
Civil Defense Fund . . . . .	6,118.91	
Equipment Fund . . . . .	3,189.68	
Dump Fund . . . . .	1,098.93	
Town Hall Repair Fund . . . . .	930.00	
Bridge Fund . . . . .	12,685.90	
Truck Fund . . . . .	1,673.78	
Revenue Sharing Fund . . . . .	11,021.72	
		\$ 45,586.72

DUE TO SCHOOL DISTRICT . . . . .	\$ 349,400.17	
		\$ 349,400.17

### BONDS OUTSTANDING

Water Company . . . . .	\$ 60,000.00	
Sewer Company . . . . .	74,026.21	
		\$134,026.21

### LONG TERM NOTES

Town Hall Note . . . . .	\$ 23,388.57	
		\$ 23,388.57

TOTAL LIABILITIES . . . . .	\$ 574,827.03	
TOTAL ASSETS . . . . .	401,545.07	
NET DEBT . . . . .	173,281.96	

# SUMMARY OF PAYMENTS 1981

## GENERAL GOVERNMENT

Town Officer's Salaries . . . . .	\$	9,035.00
Town Officer's Expenses . . . . .		28,917.65
Election and Registration . . . . .		773.28
District Court Expenses . . . . .		21,195.17
Town Hall Expenses . . . . .		14,859.78
Vital Statistic . . . . .		78.50
Interest . . . . .		27,990.07
		\$ 102,849.45

## PROTECTION OF PERSONS AND PROPERTY

Police Department . . . . .	\$	67,709.12
Outside Fires . . . . .		8,683.27
Emergency Radio Center . . . . .		40,554.27
Meter Expenses . . . . .		2,653.45
Civil Defense . . . . .		500.00
Crosswalk Guard . . . . .		1,560.00
Summer Cadet . . . . .		1,261.00
		\$ 122,921.11

## HEALTH

Mental Health Clinic . . . . .	\$	2,400.00
Northern Coos Community Health Association . . . . .		7,000.00
Ambulance District A-1 . . . . .		3,000.00
Hospital Emergency Services . . . . .		2,600.00
		\$ 15,000.00

## HIGHWAYS AND BRIDGES

Summer and Winter Roads . . . . .	\$	97,549.37
Town Road Aid . . . . .		1,154.50
General Highway Expenses . . . . .		26,570.22
Snow Removal . . . . .		3,554.64
Plowing and Sanding Sidewalks . . . . .		2,217.09
Cleaning Streets . . . . .		2,428.94
Bridge Repairs . . . . .		4,118.41
Highway Subsidy Project . . . . .		13,575.79
		\$ 151,168.96



PUBLIC WELFARE

Town Welfare . . . . .	\$ 10,644.23	
Old Age Assistance . . . . .	16,324.46	
		\$ 26,968.69

PATRIOTIC PURPOSES

Memorial Day . . . . .	\$ 500.00	
		\$ 500.00

TREASURY NOTES

Treasury Notes . . . . .	\$2,387,734.73	
		\$2,387,734.73

DEBT SERVICE

Temporary Loans . . . . .	\$ 525,000.00	
Sewerage Bond Principal . . . . .	7,580.00	
		\$ 532,580.00

RESTRICTED CASH FUNDS

Diamond Pond Fund . . . . .	\$ 1,480.00	
		\$ 1,480.00

UNCLASSIFIED

Abatements . . . . .	\$ 715.62	
Taxes Bought by the Town . . . . .	27,518.47	
Vershire . . . . .	1,000.00	
White Mountain Regional Associaiton . . . . .	500.00	
Taxes Remitted to State and Government . . . . .	134.74	
Special Equipment Purchasing Fund . . . . .	339.54	
		\$ 30,208.37

PUBLIC SERVICE ENTERPRISE

Library . . . . .	\$ 11,180.00
Street Lighting . . . . .	18,589.07
Cemeteries . . . . .	8,175.00
Hydrant Services . . . . .	6,815.76
Planning Board . . . . .	242.22
Sanitary Landfill Operation . . . . .	43,001.71

North Country Council . . . . .	1,336.00	
Skating Rink . . . . .	800.00	
Storm Drain Facilities . . . . .	5,000.00	
Sidewalks. . . . .	210.25	
Summer Recreation Program . . . . .	1,357.45	
		\$ 96,707.46

**PAYMENTS TO GOVERNMENT DIVISIONS**

Fire Precinct . . . . .	\$ 40,643.27	
School District . . . . .	518,658.46	
Coos County Tax . . . . .	89,073.00	
		\$ 648,374.73

**NEW EQUIPMENT**

Highway Department . . . . .	\$ 1,325.00	
		\$ 1,325.00

**PAYROLL TAXES**

Payroll Taxes . . . . .	\$ 66,419.68	
		\$ 66,419.68

**TOTAL EXPENDITURES . . . . . \$4,184,238.18**

**PAYROLL TAXES**

Social Security . . . . .	\$ 5,639.04	
Withholding . . . . .	15,738.72	
Blue Cross/Blue Shield . . . . .	3,693.15	
Police Retirement . . . . .	3,917.77	
<b>TOTAL . . . . .</b>	<b>\$ 28,988.68</b>	

# SELECTMEN'S REPORT

## TOWN OFFICER'S SALARIES

Bean, Elsa L.; Tax Collector . . . . .	\$ 600.00
Beauchemin, Sheila; Town Auditor . . . . .	275.00
Brungot, Norman S.; Moderator . . . . .	110.00
Gorman, Marie; Town Auditor . . . . .	275.00
Hebert, Solange; Town Clerk . . . . .	800.00
Hicks, Richard, Jr.; Selectman . . . . .	1,700.00
Ingram, Russell; Town Treasurer . . . . .	100.00
Owen, Frank; Selectman . . . . .	1,700.00
Parsons, Marjorie; Public Health Official . . . . .	500.00
Placy, Gordon E.; Selectman . . . . .	1,700.00
Stone, Sandra A.; Tax Collector . . . . .	300.00
Trustees of Trust Funds . . . . .	375.00
Wentzell, Sally S.; Overseer of Welfare . . . . .	600.00
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	\$ 9,035.00

## TOWN OFFICER'S EXPENSES

A.E. Martel Company, Inc.; . . . . .	\$ 298.16
Bartlett, Warren A.; Registry of Deeds . . . . .	283.29
Bean, Elsa L., Estate of, or Lawrence Bean; Tax Collector's Office Expenses . . . . .	1,234.00
Bean, Elsa L., Memorial Fund - Methodist Church . . .	25.00
Branham Publishing Company; Town Clerk's Office Expenses . . . . .	21.00
Brown and Saltmarsh, Inc.; Selectmen's Office Expenses, Tax Collector's Office Expenses . . . . .	13.92
Colebrook Computer Services; Selectmen's Office Expenses . . . . .	559.55
Colebrook Office Supply; Selectmen's Office Expenses . . . . .	252.69
Colebrook School District; Selectmen's Office Expenses . . . . .	104.50
d/u Compnay; Selectmen's Office Expenses . . . . .	13.90
Ducret's Sporting Goods; Selectmen's Office Expenses . . . . .	2.54
Equity Publishing Corporation; Selectmen's Office Expenses . . . . .	32.50
First Colebrook Bank; Selectmen's Office Expenses . .	5.00
Harrigan, Frederick J.; Legal Expenses . . . . .	1,005.70
Hebert, Solange; Town Clerk's Office Expenses, Fees, Auto Regiattrations, Dog Licenses . . . . .	2,845.57
Hicks, Richard Jr.; Selectmen's Expenses . . . . .	800.00
Independence Electronics Corp.; Selectmen's Office Expenses . . . . .	7.98

International Business Machines Corporation;	
Selectmen's Office Expenses . . . . .	381.00
Ladd, Jennifer; Clerical Wages . . . . .	2,965.68
LaPerle's IGA; Selectmen's Office Expenses . . . . .	57.83
Liebl Printing Company; Selectmen's Office Expenses, Tax Collector's Expenses, Town Reports . . . . .	1,717.51
Lyndonville Office Equipment, Inc.; Selectmen's Office Expenses, Town Clerk's Office Expenses. . .	224.00
Marshall & Kent, Inc.; Town Officer's Bonds, Insurance . . . . .	985.74
N.H. Association of Assessing Officials . . . . .	20.00
N.H. City and Town Clerk's Association; Town Clerk's Office Expenses . . . . .	19.00
N.H. Municipal Association; Selectmen's Expenses. . .	378.82
N.H. Municipal Secretary's Association; Selectmen's Office Expenses . . . . .	10.00
N.H. Municipal Worker's Compensation Fund; Selectmen's Office Expenses . . . . .	73.93
N.H. Tax Collector's Association; Tax Collector's Office Expenses . . . . .	23.00
News & Sentinel (The); Selectmen's Office Expenses, Newspaper Notices . . . . .	164.42
North Country Publishing Company . . . . .	34.40
Owen, Frank H.; Selectmen's Expenses . . . . .	800.00
Paymaster Corporation (The); Selectmen's Office Expenses . . . . .	89.50
Placy, Gordon E.; Selectmen's Office Expenses . . . . .	800.00
Postmaster, Colebrook, N.H.; Selectmen's Office Expenses, Tax Collector's Office Expenses . . . . .	891.00
Revenue Sharing Advisory Service; Selectmen's Offices Expenses . . . . .	55.00
School Administration Unit No. 7; Selectmen's Office Expenses . . . . .	45.67
Scott's; Selectmen's Office Expenses. . . . .	6.78
State of N.H.; Selectmen's Office Expenses . . . . .	60.00
Stone, Sandra A.; Tax Collector's Office Expenses. . .	213.00
Streamliners (The); Selectmen's Office Expenses . . .	67.56
Town and Country Inn; Tax Collector's Office Expenses . . . . .	16.00
Treasurer, State of N.H.; Selectmen's Office Expenses, Marriage License Fees. . . . .	3,415.73
Wentzell, Alicia; Clerical Wages . . . . .	462.30
Wentzell, Harold Scholarship; Selectmen's Office Expenses . . . . .	25.00
Wentzell, Sally S.; Clerical Wages, Selectmen's Office Expenses . . . . .	7,349.34
Wheeler and Clark; Bike Plates & Dog Tags. . . . .	60.14
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	\$ 28,917.65

## ELECTION AND REGISTRATION

Colebrook Computer Services; Checklist . . . . .	\$ 24.65
Colebrook House (The); Meals for Elective Officers . .	69.32
Cross, Connie; Special police . . . . .	24.00
Gooch, Elinor; Clerical . . . . .	15.00
Gooch, George; Clerical . . . . .	5.00
Gooch, Robert; Clerical . . . . .	15.00
Hicks, Parker, Jr.; Ballot Clerk . . . . .	15.00
Howard's Restaurant; Meals for Elective Officials . . .	41.45
Hughes, Carolyn; Checklist Supervisor . . . . .	90.00
Hughes, Frances; Checklist Supervisor . . . . .	85.00
Independence Electronics, Inc.; Supplies . . . . .	24.70
Jordan, Douglas; Special Police . . . . .	30.00
Ladd, Jennifer; Clerical. . . . .	15.08
LaPerle's IGA; Supplies . . . . .	2.48
Liebl Printing Company; Printing . . . . .	70.00
Marshall & Kent, Inc.; Insurance. . . . .	38.27
New Hampshire Municipal Worker's Compensation Fund; Insurance . . . . .	73.93
News & Sentinel (The); Newspaper Notices . . . . .	19.40
Owen, Edmund; Checklist Supervisor . . . . .	80.00
Pryor, Thomas Sr.; Ballot Clerk . . . . .	15.00
School Administration Unit No. 7; Printing . . . . .	15.00
Stohl, Eric; Clerical . . . . .	5.00
	\$ 773.28

## DISTRICT COURT

Bartlett, Carol; Clerk of Court . . . . .	\$ 4,900.00
Cobb, Ivorey; Judge's Salary . . . . .	7,312.50
Harrigan, Frederick J.; Judges Salary . . . . .	4,631.25
Marshall & Kent, Inc.; Insurance. . . . .	289.47
N.H. Municipal Worker's Compensation Fund; Insurance . . . . .	114.95
Town of Colebrook - Town Hall Repair Fund . . . . .	2,520.00
Public Serice Co. of N.H.; Lights . . . . .	221.99
State of N.H. - UC; Unemployment Compensation. . .	491.92
Treasurer, State of N.H.; State Auditors. . . . .	713.09
	\$ 21,195.17

## TOWN HALL EXPENSES

A.D. Davis & Son, Inc.; Insurance . . . . .	\$ 1,382.00
Brooks Agway Service . . . . .	4.84
Brooks, William; Rubbish Removal . . . . .	60.00
Colebrook Oil Company; Bulk Gas . . . . .	38.59
Colebrook Sewerage Facilities; Sewerage . . . . .	60.00

Colebrook Water Works; Water . . . . .	44.00
Dostie's Furniture & Upholstery; Rug Machine . . . . .	21.68
Gray, Christiaan; Mowing Lawns . . . . .	240.00
Hebert, Daniel, Inc.; Repairs, Supplies . . . . .	496.89
Ladd, Jennifer; Janitor . . . . .	26.80
LaPerle's IGA; Supplies . . . . .	8.69
Marshall & Kent, Inc.; Insurance . . . . .	320.37
N.H. Municipal Worker's Compensation Fund; Insurance . . . . .	110.95
New England Telephone Company; Telephone . . . . .	604.30
News & Sentinel (The); Supplies . . . . .	.40
Nugent Motor Company; Oil . . . . .	5,705.62
P.A. Hicks & Sons, Inc.; Supplies . . . . .	49.67
Public Service Co. of N.H.; Lights . . . . .	1,117.84
Purrington, Linwood N. & Son; Repairs . . . . .	112.62
Sani-Clean Distributors, Inc.; Supplies . . . . .	41.40
Sears Roebuck & Co.; Supplies . . . . .	451.30
Strong's Greenhouse; Supplies . . . . .	8.00
Sytek, Richard G.; Repairs . . . . .	115.00
Village Shoppe Cleaners; Rub Machine . . . . .	22.92
Young, Margaret; Janitor . . . . .	3,815.89
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	\$ 14,859.78

#### VITAL STATISTICS

Hebert, Solange; Fees . . . . .	\$. 78.50
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	\$ 78.50

#### OUTSIDE FIRES

Colebrook Fire Department; Rural Fire Calls . . . . .	\$. 8,632.07
News & Sentinel (The); Newspaper Notices . . . . .	14.80
Stohl, Eric; Fire Warden . . . . .	36.40
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	\$ 8,683.27

#### INTEREST ALL

Colebrook Academy; Achievement Award . . . . .	\$. 50.00
Farmers and Traders Bank; Interest . . . . .	27,940.07
	<hr/>
	\$ 27,990.07

#### PAYROLL TAXES

Blue Cross/Blue Shield of N.H.-VT.; Insurance . . . . .	\$. 10,789.78
Farmers and Traders Bank; Withholding Tax . . . . .	17,112.24



First Colebrook Bank; Withholding Tax . . . . .	5,355.20
Treasurer, State of N.H.; Police Retirement, Social Security . . . . .	33,162.46
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	\$ 66,419.68

POLICE DEPARTMENT

A.D. Davis & Son, Inc.; Insurance . . . . .	\$ 1,450.08
Balsams (The); Convention . . . . .	204.08
Boudle Oil Company; Cruiser Expenses, Gas . . . . .	28.00
Brooks Chevrolet, Inc.; Cruiser Expenses, Gas . . . . .	1,544.88
Brooks, Stephen; Police, Special Police . . . . .	5,343.84
Coos Auto Supply; Cruiser Expenses . . . . .	11.46
Cross, Wayne; Chief's Wages . . . . .	17,581.49
Colebrook Chain Saw; Supplies . . . . .	3.50
Colebrook Office Supply; Supplies . . . . .	70.89
Dan's Car Care Center; Cruiser Expenses . . . . .	16.00
Daniels, Carney; Special Police . . . . .	1,788.00
Dickson's Pharmacy; Supplies . . . . .	73.15
d/u Company; Supplies . . . . .	32.80
Ducret's Sporting Goods; Supplies . . . . .	9.39
Identifications Unlimited; Supplies, Badges . . . . .	10.00
Indian Stream Professional Association; Blood Tests . . . . .	40.00
Jordan, Douglas; Special Police . . . . .	3,412.75
Kim's Sport Shop; Supplies . . . . .	18.00
Leon Costello Company; Cruiser Expenses . . . . .	199.88
Magikey; Supplies . . . . .	7.95
Marshall & Kent, Inc.; Insurance . . . . .	1,272.92
Martin, Roland; Police Officer . . . . .	9,911.51
N.H. Municipal Worker's Compensation Fund; Insurance . . . . .	3,457.00
New England Telephone Company; Telephone . . . . .	522.91
Nugent Motor Company; Gas & Oil . . . . .	754.69
Mike's Chevron; Cruiser Expenses, Gas and Oil . . . . .	4,992.38
P.A. Hicks & Sons, Inc.; Supplies . . . . .	33.62
Postmaster, Colebrook, N.H.; Postage . . . . .	160.00
Sanel Auto Parts, Inc.; Cruiser Expenses . . . . .	10.00
School Administration Unit No. 7; Supplies . . . . .	45.68
Simons Uniforms, Inc.; Supplies, Uniforms . . . . .	1,154.37
State of N.H. - MV; Supplies, Unemployment Compensation . . . . .	206.90
Stevens, Walter F. Jr., Inc.; Supplies . . . . .	37.18
Streeter, Ronald; Police Officer . . . . .	12,576.92
Treasurer, State of N.H.; Cruiser Expenses, Signs . . . . .	474.75
Upper Connecticut Valley Hospital; Blood Tests . . . . .	7.00
Village Shoppe Cleaners; Uniforms . . . . .	11.50
Whelen Engineering Co.; Cruiser Expenses . . . . .	125.00
Wise, Frank & Son; Uniforms . . . . .	108.65
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	\$ 67,709.12

CIVIL DEFENSE FUND

Town of Colebrook Civil Defense . . . . .	\$	500.00
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	\$	500.00

SANITARY LANDFULL

A.D. Davis & Son, Inc.; Insurance . . . . .	\$	60.00
Beaudoin, Pierre; Care of Dump, Welder . . . . .		56.65
Boudle Oil Company, Inc.; Care of Dump, Backhoe & Equipment, Gas & Kerosene, Diesel Fuel, Fuel Tank . . . . .		2,273.19
Caron, Melony Sue; Wages . . . . .		26.80
Colebrook Office Supply; Care of Dump, Trash Can . .		38.12
Colebrook Plumbing and Heating, Inc.; Parts, Supplies . . . . .		34.42
Coos Auto Supply; Parts, Supplies, Lubricants . . . . .		165.86
Couture, Neil; Care of Dump . . . . .		6,000.00
Covell, Melvin; Care of Dump, Wages . . . . .		681.00
Crawford, Kurtis Ken; Wages . . . . .		26.80
Davis, Ronnie; Wages . . . . .		26.80
Gadwah, Herbert L.; Care of Dump . . . . .		3,904.61
Gilbert, Deborah; Wages . . . . .		26.80
Goudreau, Susan Marie; Wages . . . . .		26.80
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Payloader, Chainsaw, Mileage . . . . .		2,517.50
Hebert, Daniel, Inc.; Care of Dump, Parts, Supplies . .		168.82
Hill-Martin Corp.; Equipment Rental . . . . .	11,085.61	
Isaacson Structural Steel, Inc.; Steel . . . . .		36.06
Larssen, Bonnie Jean; Wages . . . . .		18.43
Lewis Oil Company; Diesel Fuel, Lubricants . . . . .		80.86
Marshall & Kent, Inc.; Insurance . . . . .		432.90
N.H. Municipal Worker's Compensation Fund; Insurance . . . . .		565.00
New England Telephone; Telephone . . . . .		246.30
New Hampshire Electric Cooperative, Inc.; Care of Dump . . . . .		640.67
News & Sentinel (The); Stickers . . . . .		118.75
P.A. Hicks & Sons, Inc.; Care of Dump, Parts, Supplies . . . . .		1,680.88
Parkhurst, L. & Sons; Parts, Supplies . . . . .		435.53
Sanel Auto Parts, Inc.; Parts, Supplies . . . . .		59.15
Sears Roebuck & Company; Chemical Toilet . . . . .		67.60
Shaw, Robert and Farmers and Traders Bank; Dump Land Rental . . . . .		5,500.00
Smith, Clark; Wages . . . . .		8.55
Stanton, Lawrence; Wages, Care of Dump . . . . .		452.25
Sweatt, Arthur; Trucks, Care of Dump . . . . .		5,539.00
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	\$	43,001.71

SUMMER AND WINTER ROADS

A. Douglas Woods, Stone . . . . .	\$ 120.00
Boudle Oil Company, Inc.; Parts . . . . .	9.90
Brooks Agway Service; Chlorine, Grass Seed . . . . .	4,144.39
Brooks Auto Supply; Compressor, Fencing . . . . .	312.50
Brooks, Robert; Painting Traffic Lines . . . . .	630.50
Burrill, Robert; Grass Seed and Hay . . . . .	100.00
Carney, Peter John; Wages . . . . .	30.15
Chappell and Boudle; Cold Patch . . . . .	100.00
Colebrook Office Supply; Supplies . . . . .	4.50
Covel, Melvin; Wages . . . . .	14,266.51
Davis, Joann and Robert; Mowing Machine . . . . .	1,110.00
Filskov Brothers, Inc.; Sand Gravel . . . . .	2,520.00
Fletcher's Paint Works; Painting Lines . . . . .	183.75
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Snowplow, Payloader, Chainsaw, Screen, Spreader, Cement Blocks, Aggregate . . . . .	29,909.00
Grover, Bruce; Wages, Backhoe . . . . .	241.00
Hartlen, Wayne Vernon; Wages . . . . .	30.15
International Salt Company; Salt . . . . .	2,728.71
Lane Products Company, Inc.; Culverts & Steel . . . . .	4,905.00
Lynch, John; Bulldozer . . . . .	350.00
Lyons, Daniel; Wages . . . . .	139.50
Lyons, Earl; Wages . . . . .	1,753.00
Marshall & Kent, Inc.; Insurance . . . . .	2,110.66
Motorola, Inc.; Radio . . . . .	1,043.00
N.H. Municipal Worker's Compensation Fund; Insurance . . . . .	3,768.00
Nichols and Stone Company; Logs, Posts, Wire . . . . .	23.40
Northeast Culvert; Culverts and Steel . . . . .	9,403.41
Northern Culvert Corporation; Culverts and Steel . . . . .	1,201.39
P.A. Hicks & Son, Inc.; Supplies . . . . .	4,500.00
Penn Culvert Company; Culverts and Steel . . . . .	608.60
Pike Industries; Cold Patch . . . . .	1,106.60
Postmaster, Colebrook, N.H.; Postage . . . . .	48.00
Rainville, Wilfred; Wages . . . . .	637.50
School Administration Unit No. 7; Photocopies . . . . .	45.69
Smith, Clark; Wages . . . . .	36.85
Stanton, Lawrence; Wages . . . . .	9,353.63
Treasurer, State of N.H.; Cold Patch . . . . .	72.08
Whitehill, Keith; Wages . . . . .	42.00
	\$ 97,549.37

TOWN ROAD AID

Treasurer, State of N.H.; TRA . . . . .	\$ 1,154.50
	\$ 1,154.50

## STREET LIGHTING

Public Service Co. of N.H.; Lights . . . . .	\$ 18,546.67
Purrington, Linwood N. & Son; Repairs . . . . .	42.40
	\$ 18,589.07

## GENERAL HIGHWAY EXPENSES

A.D. Davis & Son, Inc.; Insurance . . . . .	\$ 3,340.00
B-B Chain Company; Parts . . . . .	322.65
Bailey's Heavy Equipment; Repair and Labor . . . . .	84.00
Barrett Equipment, Inc.; Parts . . . . .	263.10
Bouchard Spring Shop, Inc.; Repairs, Labor and Parts . . . . .	203.91
Boudle Oil Company; Equipment Operator, Parts, Tires and Tubes, Fuel and Diesel, Oil. . . . .	30.36
Brooks Agway Service; Small Tools and Supplies. . . . .	25.00
Brooks Chevrolet, Inc.; Labor and Parts. . . . .	246.15
Colebrook Oil Company; Bulk Gas . . . . .	114.73
Coos Auto Supply; Parts. . . . .	1,065.64
Cross Machine, Inc.; Parts . . . . .	175.00
Curtis Industries; Parts . . . . .	281.46
Dan's Car Care Center; Tires and Tubes . . . . .	595.31
Gray, Sheldon; Express. . . . .	18.79
Hebert, Daniel, Inc.; Parts . . . . .	20.98
Holmes Transportation, Inc.; Express . . . . .	18.22
Interstate Equipment, Inc.; Parts . . . . .	299.81
Isaacson Structural Steel, Inc.; Parts . . . . .	82.24
Jesseman's Garage, Inc.; Parts . . . . .	1,305.21
Keazer, Robert; Fuel Diesel. . . . .	28.31
Lewis Oil Co.; Gas and Oil, Fuel Diesel, Gear Lube . . . . .	10,999.31
Lewis & Woodard, Inc.; Parts, Tires, Tubes. . . . .	96.90
Marshall & Kent, Inc.; Insurance. . . . .	462.48
New England Equipment Company, Inc.; Parts . . . . .	268.08
New England Telephone; Telephone . . . . .	453.45
Northern Equipment, Inc.; Parts. . . . .	53.96
Nugent Motor Company; Parts, Gas and Oil . . . . .	304.22
P.A. Hicks & Sons, Inc.; Small Tools and Supplies . . . . .	203.66
Parkhurst, L. & Sons; Small Tools and Supplies. . . . .	36.89
Public Service Company of N.H.; Lights. . . . .	1,208.78
R.C. Hazelton Company, Inc.; Parts . . . . .	2,165.60
Ross Express, Inc.; Express . . . . .	46.36
Sanel Auto Parts, Inc.; Parts, Small Tools and Supplies. . . . .	684.58
Stanton, Victor; Parts. . . . .	6.40
Stratham Tire, Inc.; Parts . . . . .	708.68
Yankee Products; Small Tools and Supplies . . . . .	350.00
	\$ 26,570.22

SNOW REMOVAL - BUSINESS AREA

Gray, Sheldon; Payloader . . . . .	\$	3,487.50
Marshall & Kent, Inc.; Insurance. . . . .		67.14
	\$	<u>3,554.64</u>

PLOWING AND SANDING SIDEWALKS

Advance Bearing & Supply Co., Inc.; Repairs and Parts . . . . .	\$	9.29
Brooks Chevrolet, Inc.; Repairs and Parts . . . . .		113.10
Chadwick Ba-Ross; Repairs and Parts . . . . .		204.64
Coos Auto Supply; Repairs and Parts . . . . .		246.34
Covell, Melvin; Wages . . . . .		72.00
Cross Machines, Inc.; Repairs and Parts . . . . .		180.25
Gray, Sheldon; Wages, Truck, Payloader, Mileage. . . . .		141.25
Kibby Equipment, Inc.; Repairs and Parts . . . . .		285.54
Lyons, Daniel; Wages . . . . .		9.00
Lyons, Earl; Wages, Mileage . . . . .		45.50
Marshall & Kent, Inc.; Insurance. . . . .		55.06
N.H. Municipal Worker's Compensation Fund; Insurance. . . . .		101.75
Sanel Auto Parts, Inc.; Repairs and Parts . . . . .		.87
Stanton, Lawrence; Wages. . . . .		752.50
	\$	<u>2,217.09</u>

LIBRARY

Colebrook Public Library . . . . .	\$	11,180.00
	\$	<u>11,180.00</u>

TOWN POOR

Boudle Oil Company; Fuel . . . . .	\$	204.30
D'Anjou, Ernest; Rent . . . . .		125.00
Dover Group Home; Board and Care . . . . .		322.14
Goulet, Wayne; Board and Care . . . . .		170.00
Hamel, Raymond, Sr.; Rent. . . . .		460.00
Hughes, John; Rent . . . . .		200.00
Institute for Family & Life Learning (The); Board and Care . . . . .		1,585.92
LaPerle's IGA; Groceries. . . . .		20.00
Lewis Oil Company; Fuel . . . . .		146.93
New Hampshire State Hospital; Board and Care. . . . .		1,467.75
Redwood Motel (The); Rent . . . . .		333.90
Richard, Wayne; Rent . . . . .		150.00
Rivendale School; Board and Care . . . . .		3,899.10



Smith, Patsy; Board and Care. . . . .	1,033.94
Public Service Company of N.H.; Lights. . . . .	525.25
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	\$ 10,644.23

OLD AGE

Treasurer, State of N.H. . . . .	.\$ 16,324.46
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	\$ 16,324.46

HYDRANT SERVICES

Town of Colebrook Water Works . . . . .	.\$ 6,815.76
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	\$ 6,815.76

CEMETERY

Colebrook Cemetery Association . . . . .	.\$ 7,675.00
St. Brendan's Cemetery . . . . .	500.00
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	\$ 8,175.00

SIDEWALKS

Covell, Melvin; Wages . . . . .	.\$ 138.00
Gray, Sheldon; Road Agent, Mileage . . . . .	40.75
Stanton, Lawrence; Wages. . . . .	31.50
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	\$ 210.25

NEW EQUIPMENT

Barret Equipment, Inc.. . . . .	.\$ 1,325.00
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	\$ 1,325.00

SPECIAL APPROPRIATIONS

Ambulance District 1-A . . . . .	.\$ 3,000.00
Colebrook Fire Department. . . . .	40,643.27
Colebrook School District. . . . .	518,658.46
Colebrook Sewerage Facilities . . . . .	5,000.00
North Country Council. . . . .	1,336.00
Northern Coos Community Health Association . . . . .	7,000.00

Memorial Day	
Barracks 272 World War I Veteran's . . . . .	200.00
George O'Neil Post No. 62 . . . . .	300.00
Skating Rink . . . . .	800.00
Upper Connecticut Valley Hospital . . . . .	2,600.00
Upper Connecticut Valley Mental Health Association . . . . .	2,400.00
Ver-Shire . . . . .	1,000.00
White Mountain Regional Association . . . . .	500.00
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	\$ 583,437.73

TAXES BOUGHT BY TOWN

Stone, Sandra A.; Tax Collector . . . . .	.\$ 27,518.47
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	\$ 27,518.47

COOS COUNTY TAX

Olivier, Robert; Coos County Treasurer . . . . .	.\$ 89,073.00
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	\$ 89,073.00

METER EXPENSE

Beaudoin, Piere; Garage . . . . .	.\$ 26.25
Covell, Melvin; Wages . . . . .	216.00
Foote, Robert E., Inc.; Meter and Parts . . . . .	1,755.74
Gray, Sheldon; Wages, Truck . . . . .	34.00
Hebert, Daniel, Inc.; Repairs . . . . .	76.60
Liebl Printing Co.; Meter Ticket Books . . . . .	341.30
Marshall & Kent, Inc.; Insurance . . . . .	14.87
North Country Publishing Company; Printing . . . . .	34.40
P.A. Hicks & Sons, Inc.; Parts . . . . .	5.25
Postmaster, Colebrook, N.H.; Postage . . . . .	36.00
Sanel Auto Parts, Inc.; Meter Parts . . . . .	5.04
Stanton, Lawrence; Wages . . . . .	108.00
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	\$ 2,653.45

DIAMOND POND FUND

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



## CLEANING STREETS

Brooks Agway Service; Brooms . . . . .	\$ 49.50
Brooks, Brett; Sweeper or Broom . . . . .	392.00
Carney, Peter John; Wages . . . . .	87.10
Caron, Melony Sue; Wages . . . . .	112.23
Cavanaugh, Michael Earl; Wages . . . . .	87.10
Covell, Melvin; Wages . . . . .	207.00
Crawford, Kurtis Ken; Wages . . . . .	51.93
Davis, Ronnie; Wages . . . . .	51.93
Delong, Robert Wayne; Wages . . . . .	45.23
DesRosiers, Lisa Betsy; Wages . . . . .	45.23
Dustin, Barbara Ann; Wages . . . . .	45.23
Gilbert, Deborah; Wages . . . . .	51.93
Goudreau, Susan Marie; Wages . . . . .	45.23
Gray, James Warren; Wages . . . . .	45.23
Gray, Sheldon; Road Agent Salary, Wages, Truck . . . . .	250.25
Hann, Deborah Ann; Wages . . . . .	45.23
Hartlen, Wayne Vernon; Wages . . . . .	87.10
L'Heureux, Tammy Eileen; Wages . . . . .	51.93
Lakin, Robert; Wages . . . . .	51.93
Larssen, Bonnie Jean; Wages . . . . .	51.93
Marshall & Kent, Inc.; Insurance . . . . .	13.12
Morgan, Robert J.; Wages . . . . .	51.93
Nash, Chris Edward; Wages . . . . .	51.93
Nason, Deborah Ann; Wages . . . . .	51.93
Pierce, Donna Lee; Wages . . . . .	45.23
Smith, Beatrice R.; Wages . . . . .	18.43
Socci, Frank Cosmo II; Wages . . . . .	40.20
Stanton, Lawrence; Wages, Truck . . . . .	249.00
Wolf, John Louis Jr.; Wages . . . . .	18.43
Wolf, Susan May; Wages . . . . .	33.50
	\$ 2,428.94

## CROSSWALKS

Stanley, Marion; Police . . . . .	\$ 1,560.00
	\$ 1,560.00

## TEMPORARY LOANS

Farmers and Traders Bank . . . . .	\$ 525,000.00
	\$ 525,000.00

## SUMMER CADET PROGRAM

Bunker, Paula; Wages . . . . .	\$ 1,222.75
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Hills Department Store; Uniforms. . . . .	25.40
Identifications Unlimited; Name Tag. . . . .	2.50
Simons Uniforms; Uniforms . . . . .	10.35
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	\$ 1,261.00

#### RADIO COMMUNICATIONS

Town of Colebrook Radio Communications . . . . .	\$ 40,554.27
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	\$ 40,554.27

#### PLANNING BOARD

News & Sentinel (The); Notices . . . . .	\$ 42.22
Nugent, Josephine; Salary . . . . .	200.00
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	\$ 242.22

#### TAXES REMITTED TO STATE AND GOVERNMENT

Treasurer, State of N.H. . . . .	\$ 134.74
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	\$ 134.74

#### SPECIAL EQUIPMENT PURCHASING FUND

Town of Colebrook Special Equipment Purchasing Fund. . . . .	\$ 339.54
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	\$ 339.54

#### HIGHWAY SUBSIDY PROJECT

Brooks Agway Service; Grass Seed, Hay and Trees. . .	\$ 118.50
Corriveau Logging, Inc.; Bulldozer . . . . .	1,170.00
Covell, Melvin; Wages . . . . .	636.00
Filskov Brothers, Inc.; Sand Gravel . . . . .	252.00
Gadwah, Herbert L.; Trucks . . . . .	650.00
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Payloader, Chainsaw, Spreader. . . . .	7,201.50
Grover, Bruce; Payloader . . . . .	150.00
Lynch, John; Trucks . . . . .	150.00
Lyons, Earl; Backhoe . . . . .	600.00
N.H. Municipal Worker's Compensation Fund; Insurance . . . . .	305.25
P.A. Hicks & SOs, Inc.; Cement - Blocks. . . . .	27.71

Rainville, Wilbur; Sand Gravel . . . . .	330.75
Stanton, Lawrence; Wages. . . . .	492.75
Town of Colebrook; Culverts & Steel . . . . .	1,491.33
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	\$ 13,575.79

### SEWERAGE FACILITIES

Town of Colebrook Sewerage Facilities; Town Share Sewer Bond and Principal . . . . .	\$. 7,580.00
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	\$ 7,580.00

### BRIDGE REPAIRS

Brooks, Norman; Wages . . . . .	\$. 99.00
Coos Auto Supply; Supplies . . . . .	6.60
Covell, Melvin; Wages . . . . .	114.00
Gray, Sheldon; Road Agent Salary, Wages, Truck, Payloader, Chainsaw . . . . .	305.75
Hibbard, Robert; Truck . . . . .	70.00
Lorden Lumber Company; Lumber. . . . .	3,205.87
P.A. Hicks & Sons, Inc.; Lumber . . . . .	170.21
Parkhurst, L. & Sons; Lumber . . . . .	65.98
Stanton, Lawrence; Wages. . . . .	81.00
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	\$ 4,118.41

### ABATEMENTS

Berry, Lena . . . . .	\$. 185.68
Bunnell, Everett . . . . .	20.53
Carriera, Joseph . . . . .	53.19
Couture, Joseph . . . . .	294.69
Kelsea, Donald . . . . .	10.00
Perry, Glenn Sr. . . . .	151.53
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	\$ 715.62

### SPECIAL SAVINGS ACCOUNT - TREASURY BONDS

Farmers and Traders Bank. . . . .	\$.2,290,000.00
First Colebrook Bank (The). . . . .	97,734.73
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	\$ 2,387,734.73

SUMMER RECREATION PROGRAM

Nugent Motor Company; Transportation . . . . .	\$	732.05
Rippling Brook Gifts; Gifts . . . . .		15.40
Trask, George III: Wages . . . . .		610.00
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	\$	1,357.45

**TOTAL EXPENDITURES . . . . . \$4,184,238.18**

# SUMMARY OF RECEIVABLES 1981

## COLEBROOK DISTRICT COURT

Fines and Forfeitures . . . . .	\$	11,511.20	
TOTAL . . . . .	\$		11,511.20

## TOWN HALL EXPENSES

Cash - Refund Telephone Calls . . . . .	\$	4.00	
TOTAL . . . . .	\$		4.00

## OUTSIDE FIRES

State of New Hampshire - Forest Fires Refund . . . . .	\$	82.40	
TOTAL . . . . .	\$		82.40

## PAYROLL TAXES

### Other Departments

Bunnell, Everett . . . . .	\$	100.46	
Colebrook Cemetery Association . . . . .		1,456.24	
Colebrook District Court . . . . .		576.94	
Colebrook Library . . . . .		1,408.04	
Colebrook Sewerage Facilities . . . . .		6,102.08	
Colebrook Water Works . . . . .		5,406.44	
Town of Colebrook Radio Communications Fund . . . . .		9,185.66	
TOTAL . . . . .	\$		24,235.86

## POLICE DEPARTMENT

### A.D. Davis and Son, Inc. - Reimbursement

Cruiser Antenna Insurance . . . . .	\$	7.50	
Rainey Allin - Purchase Police Jacket . . . . .		90.00	
Colebrook District Court - Refund on Damage to Police Cruiser . . . . .		100.00	
First Colebrook Bank - Storage Space in Police Department . . . . .		668.00	
Guy Pond - Purchase of Police Ties and Hat . . . . .		20.00	
State of New Hampshire - Refund Highway Safety. . . . .		1,037.63	
State of New Hampshire - Police Gas Tax Refund . . . . .		739.19	
Town of Stewartstown - Sale of Police Jacket . . . . .		90.00	
Upper Connecticut Valley Hospital Assoc., Inc. Refund for Wages Paid to Special Police Officer . . . . .		16.00	
Town of Pittsburg, Purchase of Police Jacket . . . . .		90.00	
TOTAL . . . . .	\$		2,858.32

## SANITARY LANDFILL

Beecher Falls Factory; Rental . . . . .	\$ 2,420.00	
Cash; Dumping Fees; Telephone Calls . . . . .	53.77	
Columbia, Town of; Rental . . . . .	2,404.75	
Lemington, Town of; Rental . . . . .	515.00	
State of New Hampshire; Rental. . . . .	540.00	
Tillotson Rubber Company, Rental. . . . .	4,220.00	
Town of Colebrook Special Dump Fund- Reimbursement Toilet and Communications Facilities . . . . .	1,200.00	
Town of Stewartstown; Rental. . . . .	5,184.00	
Diamond International; Dumping Fee . . . . .	1,000.00	
<b>TOTAL . . . . .</b>	<b>\$</b>	<b>17,537.52</b>

## SUMMER AND WINTER ROADS

Bean, Millicent; Plowing . . . . .	\$ 54.00
Beaulieu, Kenneth; Plowing. . . . .	49.00
Brooks, Chevrolet, Inc.; Grader . . . . .	37.50
Chaisty, Kenneth; Plowing . . . . .	189.00
Colebrook Country Club; Sanding . . . . .	10.00
Columbia, Town of; Culverts . . . . .	608.60
Cotnoir, Jean; Grader. . . . .	30.00
Couture, Neil; Grader. . . . .	185.00
Cummings, William; Culverts . . . . .	200.64
Danforth, Benjamin; Culverts. . . . .	363.82
Deblois, Roger; Grader . . . . .	15.00
Edgewafer Realty; Culverts . . . . .	294.50
Fellows, Herman; Refund Road Repairs. . . . .	233.35
Forbes, Holman; Grader . . . . .	30.00
Gadwah, Herbert L.; Grader-Salt . . . . .	436.96
Gifford, William; Sanding . . . . .	50.00
Gray, Sheldon; Culverts . . . . .	225.00
Hebert, Daniel, Inc.; Rental of Town Equipment. . . . .	10.00
Hebert, Daniel Jr.; Rental of Town Equipment . . . . .	30.00
Hicks, David H. Sr.; Rental of Town Equipment . . . . .	30.00
Hodge, Lester; Loam . . . . .	21.00
Hunt, Norman; Culverts . . . . .	120.00
Hyde, Dennis; Culverts . . . . .	120.00
Ingram, Russell; Culverts. . . . .	574.56
Ippolito, Joseph; Sanding-Grader . . . . .	41.70
Jacques, Rosario; Grader-Plowing . . . . .	292.80
Jaskun, Edward; Grader-Culverts . . . . .	638.70
Jeffery, John; Culverts . . . . .	93.00
Kaufmann, John; Grader-Sanding-Plowing . . . . .	209.20
Keezer, James; Rock Rake . . . . .	115.00
Kelsea, Lawrence; Grader . . . . .	15.00
Lachance, James; Culverts. . . . .	115.00

Lambert, Gilles and Bruno; Culverts . . . . .	199.26	
Levy, Harold; Grader-Plowing-Sanding. . . . .	120.00	
Lewis, Darwin; Chloride . . . . .	21.00	
Lyons, Albion; Plowing . . . . .	79.20	
Lyons, Earl; Stones-Culverts . . . . .	115.00	
Magi, Joseph; Plowing-Sanding. . . . .	18.00	
Manchester Manufacturing, Inc.; Plowing. . . . .	30.00	
McCarthy, Gilbert; Grader. . . . .	22.50	
Morgan, Fred; Grader . . . . .	63.00	
Ouellet, Mary; Truck . . . . .	50.00	
Hicks, P.A. and Sons, Inc.; Plowing. . . . .	40.00	
Paquette, Real; Madore, Eusebe; Culverts. . . . .	201.00	
Parker, Lyford; Grader-Culverts . . . . .	180.00	
Pecoraro, Loretta; Plowing-Grader . . . . .	43.50	
Perley Industries; Plowing. . . . .	20.00	
Phillips, Gary; Plowing . . . . .	117.00	
Pollard, Irving; Plowing. . . . .	50.20	
Porter, Alton; Grader . . . . .	15.00	
Rainville, Stewart; Culverts . . . . .	1,047.80	
Rainville, Wilbur; Plowing-Sanding . . . . .	30.00	
Rappaport, Laurence; Grader-Sanding. . . . .	121.80	
Riley, Dale; Culverts . . . . .	93.00	
Shallow, David; Culverts . . . . .	182.40	
Shaw, Robert; Plowing-Sanding . . . . .	19.20	
State of New Hampshire-Grader Rental- Highway Subsidy (\$12,100.06) Grader (\$51.06) . . . . .	12,151.12	
Town of Colebrook; Culverts. . . . .	1,491.33	
Town of Stewartstown-Rental of Equipment; Culverts. . . . .	776.92	
Vaughn, Ewen; Plowing . . . . .	15.00	
Wentzell, Harold; Plowing-Sanding-Grader . . . . .	112.70	
Wentzell, Norma; Grader-Plowing-Sander . . . . .	107.70	
White, Charles; Culverts . . . . .	390.57	
Whitehill, Keith; Culverts . . . . .	195.24	
<b>TOTAL . . . . .</b>	<b>\$</b>	<b>23,557.77</b>

**DIAMOND POND FUND**

State of New Hampshire . . . . .	\$	1,480.00	
<b>TOTAL . . . . .</b>	<b>\$</b>		<b>1,480.00</b>

**RADIO COMMUNICATIONS FUND**

Colebrook Fire Department; Appropriation . . . . .	\$	3,500.00	
Columbia, Town of; Appropriation. . . . .		900.00	
Farmers and Traders Bank; Services Rendered fee . .		573.45	
First Colebrook Bank; Services Rendered fee . . . . .		621.50	
Lemington, Vermont, Town of; Appropriations . . .		435.00	
Manchester Manufacturing, Inc.; Services Rendered Services Rendered Fee . . . . .		573.45	



Pittsburg, Town of; Appropriations. . . . .	900.00	
Public Service Company of New Hampshire; Services Rendered Fee . . . . .	600.00	
Stewartstown, Town of; Appropriations . . . . .	900.00	
Tillotson Rubber Company; Appropriations	630.00	
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TOTAL . . . . .	\$	10,206.85

GENERAL HIGHWAY EXPENSES

A.D. Davis and Son, Inc. - Insurance Refund, Town Equipment . . . . .	\$ 242.90	
Corriveau Logging; Sale of Parts . . . . .	64.10	
	<hr/>	
TOTAL . . . . .	\$	307.00

ROAD IMPROVEMENTS

State of New Hampshire; Additional Highway Subsidy . . . . .	\$ 12,882.63	
	<hr/>	
TOTAL . . . . .	\$	12,882.63

YIELD TAX BOND

Caron, Phillip; Deposit . . . . .	\$ 140.00	
Grondin, Maurice . . . . .	150.00	
Paquette, Real and Madore, Eusebe. . . . .	562.50	
Wheeler, Claude . . . . .	120.00	
	<hr/>	
TOTAL . . . . .	\$	972.50

TOWN CLERK

Bicycle Registrations . . . . .	\$ 70.00	
Business Licenses. . . . .	160.00	
Car Registrations. . . . .	65,660.50	
Dog Licenses . . . . .	1,171.10	
Filing Fees. . . . .	14.00	
Marriage License Fees for State . . . . .	156.00	
	<hr/>	
TOTAL . . . . .	\$	67,231.60

BINGO LICENSES

St. Brendan's; Bingo License . . . . .	\$ 60.00	
	<hr/>	
TOTAL . . . . .	\$	60.00

LAND RENTAL

Hockridge, Ruth . . . . .	\$ 150.00	
Pollard, Irving . . . . .	500.00	
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TOTAL . . . . .		\$ 650.00

BANK NOTES

Farmers and Traders Bank . . . . .	\$ 525,000.00	
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TOTAL . . . . .		\$ 525,000.00

TOWN WELFARE

Cash Refund . . . . .	\$ 42.38	
State of New Hampshire . . . . .	1,665.00	
	<hr/>	
TOTAL . . . . .		\$ 1,707.38

TREASURY NOTES

The First Colebrook Bank . . . . .	\$ 100,000.00	
	<hr/>	
TOTAL . . . . .		\$ 100,000.00

FROM STATE OF NEW HAMPSHIRE

Bank Tax . . . . .	\$ 10,429.10	
Business Profits . . . . .	95,671.08	
Interest and Dividends . . . . .	30,903.02	
Refund Forest Land . . . . .	7.68	
Rooms and Meals Tax . . . . .	18,171.23	
	<hr/>	
TOTAL . . . . .		\$ 155,182.11

REFUNDS

Pleasant Street Bridge Fund . . . . .	\$ 4,118.41	
Town of Colebrook Parking Meter Fund . . . . .	7,200.00	
Cleaning Streets - \$3,000.00		
Meter Account - \$1,600.00		
Crosswalk Guard - \$1,200.00		
Summer Cadet - \$1,400.00		
Colebrook School District; Refund Marion Stanley . . . . .	720.00	
	<hr/>	
TOTAL . . . . .		\$ 12,038.41

SPECIAL EQUIPMENT PURCHASING

Brooks Chevrolet, Inc. . . . .	\$ 12.50	
Couture, Neil . . . . .	30.00	
Deblois, Roger . . . . .	5.00	

Forbes, Holman . . . . .	10.00	
Gadwah, Herbert, L. . . . .	60.00	
Ippolito, Joseph . . . . .	7.50	
Jacques, Rosario . . . . .	5.00	
Jaskun, Edward . . . . .	12.50	
Kaufman, John . . . . .	10.00	
Kelsea, Lawrence. . . . .	5.00	
Levy, Harold . . . . .	20.00	
McCarthy, Gilbert . . . . .	7.50	
Morgan, Fred . . . . .	10.00	
Parker, Lyford . . . . .	20.00	
Pecoraro, Loretta . . . . .	2.50	
Porter, Alton . . . . .	5.00	
Rappaport, Laurence . . . . .	15.00	
State of New Hampshire . . . . .	17.04	
Town of Stewartstown . . . . .	50.00	
Vaughn, Ewen . . . . .	5.00	
Wentzell, Harold . . . . .	7.50	
Wentzell, Norma . . . . .	12.50	
Cornoir, Jean . . . . .	10.00	
TOTAL . . . . .		\$ 339.54

TRA PROJECT

Pike Industries, Inc.; Refund 1980 TRA Work . . . .	\$ 3,577.10	
State of New Hampshire; Refund on 1980 TRA Work . . . . .	5,725.67	
TOTAL . . . . .		\$ 9,302.77

SALE OF TOWN PROPERTY

Hyde, Dennis; Sale of Old Town Plow Truck . . . .	\$ 1,325.00	
TOTAL . . . . .		\$ 1,325.00

INVESTMENT CERTIFICATES

Farmers and Traders Bank; Refund from Certificate Purchase . . . . .	\$ 2,086,191.04	
TOTAL . . . . .		\$ 2,086,191.04

WORKMEN'S COMPENSATION INSURANCE REFUND

New Hampshire Municipal Workers' Compensation Fund. . . . .	\$ 253.00	
TOTAL . . . . .		\$ 253.00

**PARKING METER FUND**

Colebrook District Court; Refund for damages to	
Parking Meters . . . . .	\$ 1,151.90
State of New Hampshire; Refund for damages to	
Parking Meters . . . . .	225.00
<b>TOTAL . . . . .</b>	<b>\$ 1,376.90</b>

**TAX COLLECTOR**

Property Taxes for	
1981 . . . . .	\$ 788,712.05
1980 . . . . .	125,894.82
<b>TOTAL . . . . .</b>	<b>\$ 914,606.87</b>

Resident Taxes	
1981 . . . . .	\$ 11,617.70
1980 . . . . .	1,560.00
1979 <sup>1</sup> . . . . .	100.00
1978 . . . . .	50.00
<b>TOTAL . . . . .</b>	<b>\$ 13,327.70</b>

Resident Tax Penalties	
1981 . . . . .	\$ 84.00
1980 . . . . .	130.00
1979 . . . . .	10.00
1978 . . . . .	5.00
<b>TOTAL . . . . .</b>	<b>\$ 229.00</b>

Yield Taxes	
1981 . . . . .	\$ 5,860.22
1980 . . . . .	864.60
1979 . . . . .	407.00
<b>TOTAL . . . . .</b>	<b>\$ 7,131.82</b>

**YIELD TAX INTEREST**

1979 . . . . .	\$ 60.31
<b>TOTAL . . . . .</b>	<b>\$ 60.31</b>

**INVENTORY PENALTIES**

1980 . . . . .	\$ 30.00
<b>TOTAL . . . . .</b>	<b>\$ 30.00</b>

BOAT TAXES

1981 . . . . .	\$ 400.00	
TOTAL . . . . .		\$ 400.00

INTEREST

1981 . . . . .	\$ 33.12	
1980 . . . . .	3,109.25	
1979 . . . . .	9.13	
TOTAL . . . . .		\$ 3,151.50

NATIONAL BANK STOCK . . . . .	\$ 1,275.22	
TOTAL . . . . .		\$ 1,275.22

REDEEMED TAXES . . . . .	\$ 26,174.85	
TOTAL . . . . .		\$ 26,174.85

TAXES BOUGHT BY TOWN . . . . .	\$ 27,518.47	
TOTAL . . . . .		\$ 27,518.47

TOTAL . . . . . \$ 993,905.74

TOTAL RECEIPTS FROM ALL SOURCES . . . . . \$ 4,060,199.54

TREASURER'S REPORT

Balance on Hand December 31, 1980 . . . . .	\$ 172,754.36
Total 1981 Receipts . . . . .	4,060,199.54
	<u>\$4,232,953.90</u>
Total 1981 Expenditures . . . . .	\$4,155,249.50
	<u>77,704.40</u>
Balance on Hand December 31, 1981 . . . . .	\$ 77,704.40

RUSSELL INGRAM  
Treasurer

# RADIO COMMUNICATIONS FUND

## CHECKING ACCOUNT

Cash on Hand - December 31, 1980 .....	\$	1,693.55
Total Wages Paid Out in 1981 .....		34,945.76
Employer's Share Social Security .....		2,323.29
New England Telephone Bills. ....		496.70
Unemployment Compensation Paid in 1981 .....		12.27
Total Deposits in 1981 .....		40,554.27
Cash on Hand - December 31, 1981 .....		4,469.80

## APPROPRIATIONS:

Colebrook Fire Department. ....	\$	3,500.00
Tillotson Rubber Company .....		630.00
Town of Colebrook .....		28,673.15
Town of Columbia. ....		900.00
Town of Lemington, Vermont .....		435.00
Town of Pittsburg .....		900.00
Town of Stewartstown .....		900.00
Total Appropriations .....	\$	35,938.15

## ALARM SYSTEM SERVICES RENDERED:

Farmers and Traders Bank. ....	\$	573.45
First Colebrook Bank .....		621.50
Manchester Manufacturing, Inc. ....		573.45
New Hampshire Electric Cooperative, Inc. ....		573.45
Public Service Company of New Hampshire .....		600.00
Total Revenues from Alarm Systems. ....	\$	2,941.85

## Funds Transferred from General Funds to Clear

1980 Business .....		\$1,674.27
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Total Amount of Deposits for 1981 .....	\$	40,554.27
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## DISPATCHERS AND WAGES

Sally S. Wentzell .....		\$6,985.07
Gilman W. Ladd .....		12,335.75
Connie J. Cross .....		5,248.30
Brent W. Lyons .....		1,179.84
Alicia E. Wentzell .....		3,437.03
Jennifer L. Ladd .....		2,680.85
Virginia Leigh .....		881.00
Debra Phillips .....		1,523.02
Stephanie A. Wentzell .....		354.10
Lyman J. Purrington .....		320.80

Total Wages .....		\$34,945.76
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## TOWN HALL REPAIR FUND

Original Balance on Note . . . . .	\$ 45,000.00
Balance Due - December 31, 1980 . . . . .	26,784.93
Total Payments on Principal . . . . .	3,396.36
Total Interest Paid . . . . .	1,403.64

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Balance Due - December 31, 1981 . . . . .	\$ 23,388.57
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### Checking Account:

Cash on Hand - December 31, 1980 . . . . .	\$ 690.00
Rental From Supervisory Union . . . . .	2,520.00
Rental From Colebrook District Court . . . . .	2,520.00
Checks Drawn For Note Payments and Interest . . . . .	4,800.00
Cash on Hand - December 31, 1981 . . . . .	\$ 930.00

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.

## REVENUE SHARING FUND

Balance on Hand - December 31, 1980 . . . . .	\$ 14,038.39
Funds Received - 1981 . . . . .	50,855.00
Interest Earned - 1981 . . . . .	1,128.33

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Total Funds Available - 1981 . . . . .	\$ 66,021.72
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### Expenditures: 1981

1. Plow Truck . . . . .	\$ 30,000.00
2. Paving . . . . .	15,000.00
3. Special Bridge Fund . . . . .	10,000.00

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Total Expenditures - 1981 . . . . .	\$ 55,000.00
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Balance on Hand - December 31, 1981 . . . . .	\$ 11,021.72
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## SPECIAL DUMP FUND

Balance on Hand - December 31, 1980 . . . . .	\$ 2,188.39
Interest Earned During 1981 . . . . .	110.54
Withdrawal During 1981 (Toilet and Communications Facilities - Sanitary Landfill) . . . . .	1,200.00
Balance on Hand - December 31, 1981 . . . . .	1,098.93

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.



## SPECIAL EQUIPMENT PURCHASING FUND

Balance on Hand - December 31, 1980 . . . . .	\$	2,737.14
Deposits During 1981 . . . . .		339.54
Interest Earned During 1981 . . . . .		113.00
Balance on Hand - December 31, 1981 . . . . .	\$	3,189.68

This fund was established at the 1970 Town Meeting. It authorized the Selectment 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, 1980 . . . . .	\$	None
Received from State of New Hampshire - 1981 . . .		1,480.00
Paid to E. Hampton Roy . . . . .		1,480.00
Balance on Hand - December 31, 1981 . . . . .	\$	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, 1980 . . . . .	\$	1,586.60
Interest Earned During 1981 . . . . .		87.18
Balance on Hand - December 31, 1981 . . . . .	\$	1,673.78

## PISTOL PERMIT FUND

Balance on Hand - December 31, 1980 . . . . .	\$	281.94
Earnings During 1981		
39 Pistol Permits @ \$4.00 each . . . . .		156.00
Interest Earned During 1981 . . . . .		9.40
Withdrawals During 1981 . . . . .		54.57
Balance on Hand - December 31, 1981 . . . . .	\$	392.77

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

## PARKING METER FUND

Bank Balance - December 31, 1980. . . . .	\$	7,303.46
Earnings 1981. . . . .		7,770.66
Interest Earned 1981 . . . . .		600.91
Total. . . . .	\$	15,675.03

Transferred 1981	- Cleaning Streets. . . . .	3,000.00
	- Parking Meter Repairs. . . . .	1,600.00
	- Crosswalk Guard . . . . .	1,200.00
	- Summer Cadet . . . . .	1,400.00

Bank Balance - December 31, 1981. . . . .	\$	8,475.03
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## PLEASANT STREET BRIDGE FUND

Balance on Hand - December 31, 1980 . . . . .	\$	6,449.83
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Earnings During 1981. . . . .		10,000.00
Interest Earned During 1981 . . . . .		354.48
Transferred During 1981. . . . .		4,118.41

Balance on Hand - December 31, 1981 . . . . .	\$	12,685.90
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## CIVIL DEFENSE CENTER CONSTRUCTION FUND

Balance on Hand, December 31, 1980 . . . . .	\$	5,551.65
Interest Earned During 1981 . . . . .		305.51
Deposits During 1981. . . . .		261.75
Balance on Hand - December 31, 1981 . . . . .	\$	6,118.91

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 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.

### CIVIL DEFENSE N.O.W. ACCOUNT

1981 Town Meeting Appropriation. . . . .	\$	500.00
Interest Earned During 1981 . . . . .		6.05
Withdrawals During 1981 (Reimbursement to Civil Defense Center Construction Fund) . . . . .		261.75
Balance on Hand - December 31, 1981 . . . . .	\$	244.30

# REPORT FOR THE COLEBROOK DISTRICT COURT - 1981

## STATEMENT OF REVENUES AND EXPENDITURES

Colebrook District Court

1981

Balance on hand January 1, 1981 . . . . . \$ 7,163.09

### Receipts During Period

Fines/Forfeitures . . . . .	\$ 42,202.50
Penalty Assessments . . . . .	4,041.30
Fees . . . . .	1,546.00
Restitution . . . . .	3,709.94
Bail . . . . .	4,780.00
Partial Payments . . . . .	10,635.55
Other . . . . .	258.66

TOTAL RECEIPTS . . . . . \$ 67,173.95

TOTAL RECEIPTS AVAILABLE . . . . . \$ 74,377.04

### Expenditures During Period

Division of Motor Vehicles . . . . .	\$ 20,079.70
Penalty Assessments . . . . .	4,893.90
Fish and Game Dept. . . . .	2,638.10
Town of Colebrook . . . . .	11,111.20
Witness Fees . . . . .	1,757.60
Bail . . . . .	7,135.00
Restitution . . . . .	3,384.33
Operating Expenses	
Postage . . . . .	841.47
Supplies . . . . .	691.32
Telephone . . . . .	672.31
Salaries . . . . .	3,222.72
Canadian Exchange . . . . .	258.69
Publications . . . . .	83.50
Other . . . . .	2,479.05

TOTAL EXPENDITURES . . . . . \$ 59,248.89

ENDING BALANCE December 31, 1981 . . . . . \$ 15,088.15

A total of 1,821 cases were entered into the Court files.

Carol M. Bartlett  
Clerk

# POLICE DEPARTMENT

Colebrook, New Hampshire

February 3, 1982

To the Honorable Selectmen:

Frank Owen, Chairman  
Gordon Placy  
Richard Hicks, Jr.

Gentlemen:

I am very pleased to present my annual report to the Selectmen and citizens of the Town of Colebrook for the year 1981. Although this year has showed an increase in crimes committed, I am proud to say that the department has been able to stay on the upper side of the crimes in the sense that a greater portion of these crimes have been solved. I feel this is a result of myself and my men receiving formal training and working closer together through increased man-hours and dedication to the job.

Although I was sorry to accept the resignation of Officer Roland Martin, his position has been filled by Officer Stephen Brooks. Stephen is now attending the police academy which is being held at Pease Air Force Base in Portsmouth, New Hampshire. This is an eight week course in which Mr. Brooks will be graduating on February 26, 1982.

Officer Carney Daniels has hired during the year as a special police officer and has completed a rigorous part time school for special police officers and has graduated from the school with an outstanding academic average.

The Colebrook Police Department, with the cooperation of merchants in the Town as sponsors, have taken on an extensive educational program on the uses and abuses of drugs. This program reaches out to adults as well as to children. As the citizens of the Town are aware, drugs continue to remain a thorn in our side. I feel this program will provide much needed help to end the use of drugs by current drug users, and will prevent the use of drugs by potential drug users.

The Colebrook Police Department has continued to give lectures at the driver education classes. We hope that these talks are reaching out to the students and are making them aware of the responsibilities of a drivers licens.

The Police Department as well as other concerned citizens are hoping to purchase a "Jaws of Life" tool. This tool is used to remove trapped people from vehicles and I feel this could help to save lives. At this time, the Police Department has applied for Federal Funding for the purchase of this tool.

I would like to thank the Selectmen for their guidance throughout the year. I would also like to thank the individuals who may have helped me throughout the year. This includes Trooper John Barthelmes, Trooper Howard Weber of the New Hampshire State Police, Deputy Sheriff Thomas Pryor, the citizens of Colebrook, the React Team, the dispatchers at the Communications Center, the girls in the office for their clerical assistance, and especially the men in my department.

With the continued effort and cooperation from the above individuals and especially the citizens of Colebrook, I am confident we will have another successful year in providing a safe community.

Respectfully,

**WAYNE H. CROSS**  
Chief of Police

## POLICE ACTIVITY REPORT FOR 1981

Assaults (Simple) . . . . .	48	
Bad Checks - 5 Arrests made and 37 money collected for Bad Checks. . . . .	42	
Burglaries. . . . .	15	12 Solved
Contributing to the Delinquency of a Minor . . . . .	3	Arrests
Criminal Mischief . . . . .	18	12 Arrests, 2 Un- solved, 4 Handled out of court.
Criminal Threatening . . . . .	8	Arrests
Criminal Trespass . . . . .	11	Arrests
Driving While Intoxicated . . . . .	29	Arrests
Defective Equipment . . . . .	88	Warnings
Destruction of Property . . . . .	36	22 Arrests
Disobeying A Police Officer. . . . .	1	Arrest
Disorderly Conduct . . . . .	40	25 Arrests
Drug Offenses. . . . .	7	15 Warnings
Failure To Appear In Court . . . . .	2	Arrests
Failure To Display Registration . . . . .	16	Arrests
Failure to Keep Right - Accident Resulting. . . . .	6	Warnings
Failure to Yield - Right Of Way . . . . .	8	Summonses
Failure To Yield To Pedestrian. . . . .	4	Summoses
Fraud . . . . .	9	Summonses
Illegal Parking. . . . .	6	6 Arrests
Illegal Transportation of Alcoholic Beverages (Under 20 years of Age) . . . . .	6	Summonses
Improper Backing - Accident Resulting . . . . .	5	Letters sent to the Director of Motor Vehicles
Improper Conduct After An Accident (Leaving the Scene) . . . . .	7	Summonses
Improper Operating - Accident Resulting . . . . .	4	Arrests
Misuse of Plates. . . . .	5	Summonses
Motor Vehicles Checked for Driver's Safety . . . . .	13	Summonses
Missing Persons . . . . .	7	Located
No Eye Protection. . . . .	5	Summonses
No Flag on Projected Load . . . . .	3	Summonses
No Flaps . . . . .	7	5 Summonses
Non-Inspection . . . . .	244	2 Warnings
Obstruction To Driver's View . . . . .	9	124 Summonses
Operating Without A License. . . . .	29	120 Warnings
Parking Violations - Tickets Issued . . . . .	1,370	5 Summonses
Passing On Right. . . . .	5	4 Warnings
Possession of a Controlled Drug . . . . .	1	Summonses
Possession of Stolen Property . . . . .	3	For An Income of \$7,770.66
Public Indecency. . . . .	1	Summonses
Public Intoxication . . . . .	4	Arrest
		Arrests
		Warning
		Warnings



Reckless Operation . . . . .	7	Summonses
Selling of a Controlled Drug . . . . .	1	Arrest
Speeding Violations . . . . .	382	198 Summonses
		184 Warnings
Stop Sign Violations . . . . .	10	3 Summonses
		7 Warnings
Suspension or Revocation (Operating Under) . . . . .	21	Summonses
Tampering Inspection . . . . .	2	Arrests
Thefts . . . . .	43	26 Arrests
		17 Under Invest.
Unattended Motor Vehicles - Accident Resulting . . . . .	3	Summonses
Uncovered Rubbish . . . . .	4	Summonses
Unregistered Motor Vehicles . . . . .	21	Summonses
Unsafe Tires . . . . .	7	Summonses
Yellow Line Violations . . . . .	25	Summonses
Accidents Investigated . . . . .	90	
(50) Property Damage of \$300.00 or more		
(16) Had Personal Injury		
( 1) Fatal Accident Investigated		
Alarms Responded to . . . . .	48	
Animals - Complaints Responded to . . . . .	67	
Arsons Investigated . . . . .	2	1 Solved
Assist To Stranded Motorists . . . . .	139	
Assist Other Departments - State Police, Fish and Game, Fire Department, etc. . . . .	112	
Assist Other Towns . . . . .	42	
Assist To Elderly . . . . .	42	
Assist To Sick and Injured . . . . .	11	
Blood Relays to Colebrook Hospital . . . . .	12	
Breath Tests Given to Other Departments . . . . .	5	
Domestic Complaints (Family Problems) . . . . .	69	
Snowmachines Stopped and Checked . . . . .	38	
Juvenile Court Cases . . . . .	23	
Juvenile Cases Handled Out of Court . . . . .	40	
Business Doors and Windows Checked at Night (Revealed):		
Unlocked Doors . . . . .	25	
Open Windows . . . . .	11	
Police Calls Answered Through the Dispatch Center . . . . .	2245	
Enforced Licensing of 38 Unlicensed Dogs		

**MOTOR VEHICLE THEFTS**  
(Value)

STOLEN	RECOVERED
\$ 4,800.00	\$ 4,800.00
1,500.00	1,500.00
<hr/>	<hr/>
\$ 6,300.00	\$ 6,300.00



OTHER THEFTS  
(Value)

ITEM STOLEN	VALUE STOLEN	VALUE RECOVERED
Eight Track Tapes and Case	\$ 171.10	\$ 171.10
Hand Painted Sign	200.00	-0-
Articles from Airplane	850.00	650.00
Chainsaw	580.00	580.00
Bicycle	50.00	50.00
Tires and rims	485.04	-0-
F.M. Converter	24.95	-0-
Chainsaw	400.00	400.00
Stereo Radio Cassette Recorder	350.00	-0-
Gasoline	15.00	-0-
Bicycle	145.70	145.70
Skidder Parts	1,000.00	1,000.00
Clothes	80.00	-0-
Binder Chains	200.00	200.00
Coleman Cooler	60.00	60.00
Knife	13.50	13.50
Tool Box and Tools	400.00	-0-
Tools	200.00	200.00
Hand Gun	75.00	75.00
Chainsaw	340.00	340.00
Welfare Check	146.00	146.00
Truck Tire Tube	34.00	-0-
Liquor	148.00	-0-
Coins and Mirror	72.00	72.00
Tools	70.00	-0-
Money	1,000.00	1,000.00
Tire and Wheel	60.00	-0-
Power Tools	150.00	-0-
Case of Cat Food	10.00	-0-
Radiator	150.00	-0-
Chainsaw	150.00	150.00
Canned Goods	45.00	45.00
Money	740.00	-0-
Radiator	75.00	-0-
Money	297.00	297.00
Battery	60.00	60.00
AM/FM Tape Player	200.00	-0-
Money	50.00	50.00
Christmas Tree Lights	12.00	12.00
Christmas Tree Decorations	22.00	22.00
Christmas Tree Lights	15.00	15.00
Christmas Wreath	6.00	6.00
Wallet with Money	35.00	35.00
TOTAL	\$ 9,187.29	\$ 5,795.30

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

DR.

-----Levies of:-----

Uncollected Taxes - Beginning of Fiscal Year	1981	1980	Prior
Property Taxes . . . . .	\$	152,457.66	\$ 0-
Resident Taxes . . . . .		2,580.00	2,950.00
Land Use Change Taxes . . . . .		0-	0-
Yield Taxes . . . . .		277.86	1,131.28
Inventory Penalties . . . . .		80.00	0-

**Taxes Committed to Collector:**

Property Taxes . . . . .	\$	966,637.55	0-
Resident Taxes . . . . .		15,210.00	0-
National Bank Stock Taxes . . . . .		1,274.74	0-
Land use Change Taxes . . . . .		0-	0-
Yield Taxes . . . . .		8,038.35	0-
Boat Taxes . . . . .		400.00	0-

**Added Taxes:**

Property Taxes . . . . .	0-	0-	0-
Resident Taxes . . . . .	420.00	0-	0-
Interest Collected on Delinquent Yield Taxes . . . . .			32.75

Interest Collected on Delinquent Property Taxes:	30.20	3,151.67	36.69
Penalties Collected on Resident Taxes	84.00	130.00	15.00
TOTAL DEBITS	\$ 992,094.84\$	158,677.19\$	4,165.72

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<b>Remittances to Treasurer During Fiscal Year</b>			
Property Taxes . . . . .	\$ 788,658.74	\$ 127,095.85	\$ --0--
Resident Taxes . . . . .	11,250.00	1,360.00	150.00
Yield Taxes . . . . .	6,556.32	168.50	407.00
Land Use Change Taxes . . . . .	--0--	--0--	--0--
Interest Collected During Year . . . . .	30.20	3,151.67	69.44
Penalties on Resident Taxes . . . . .	84.00	130.00	15.00
National Bank Stock Taxes . . . . .	1,274.74	--0--	--0--
Boat Taxes . . . . .	400.00	--0--	--0--
Inventory Penalties . . . . .		30.00	
Abatements Made During Year:			
Property Taxes . . . . .	4,370.44	778.03	--0--
Resident Taxes . . . . .	390.00	10.00	--0--
Yield Taxes . . . . .	92.85	--0--	--0--

<b>Uncollected Taxes - End of Fiscal Year:</b> (As Per Collector's List)			
Property Taxes . . . . .	173,608.37	24,583.78	--0--
Resident Taxes . . . . .	3,990.00	1,210.00	2,800.00

Yield.....	1,389.18	109.36	724.28
Inventory Penalties.....		50.00	
<hr/>			
TOTAL CREDITS	\$ 992,094.84\$	158,677.19\$	4,165.72
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**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1981**

-DR-

	---Tax Sales on Account of Levies of---		
	1980	1979	1978      Previous Years
Balance of Unredeemend Taxes - Beginning Fiscal Year*	-0-	\$ 11,270.12	\$ 9,327.32    \$ 4,004.96
Taxes Sold to Town During Current Fiscal Year**	27,518.47		
Interest Collected After Sale	208.69	692.99	2,092.95    -0-
Redemption Costs	-0-	-0-	-0-      -0-

TOTAL DEBITS	\$ 27,727.16	\$ 11,963.00	\$ 11,420.27    \$ 4,004.96
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**Remittances to Treasurer During Year**

Redemptions . . . . .	\$ 6,964.39	\$ 6,204.37	\$ 9,327.32	\$ 0-
Interest & Costs After Sale . . . . .	208.69	692.88	2,092.95	0-
Abatements During Year. . . . .	0-	0-	0-	0-
Deeded To Town During Year . . . . .	0-	0-	0-	0-
Unredeemed Taxes - End of Fiscal Year. . . . .	20,554.08	5,065.75	0-	4,004.96
Unremitted Cash. . . . .	0-	0-	0-	0-

TOTAL CREDITS                   \$ 27,727.16   \$ 11,963.00   \$ 11,420.27   \$ 4,004.96

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\*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and cost to date of sale(s).

# 1981 DELINQUENT PROPERTY TAXES

FEBRUARY 1, 1982

Brady, Richard . . . . .	\$ 249.56
Brooks Auto Supply . . . . .	1,161.56
Carn-O-Ten, Inc. . . . .	660.60
Carrier, Brendon (Balance) . . . . .	144.57
Colebrook Coal . . . . .	1,044.12
Colebrook House . . . . .	7,207.88
Corriveau Logging . . . . .	622.07
Corriveau, Gregoire . . . . .	9.18
Cote, Normand . . . . .	10,580.61
Dube, Alfred . . . . .	730.33
Eastland, Robert . . . . .	304.61
Fletcher, Sherman . . . . .	203.69
Forbes, John . . . . .	1,532.23
Goudreau, Peter . . . . .	491.33
Gray, Richard . . . . .	328.47
Hamel, Philip (Bonnie Ball) Bal. . . . .	214.73
Hamel, Raymond . . . . .	1,012.92
Hamel, Raymond . . . . .	1,823.99
Hamel, Raymond & Heirs of Salena . . . . .	2,268.06
Holt, Richard & Ellen. . . . .	983.56
Howard, Dean. . . . .	2,342.84
Howe, Lloyd . . . . .	855.11
Howe's Garage . . . . .	466.09
Hughes, Terrance. . . . .	825.75
Hurlbert, Terry . . . . .	567.02
Kenny, Robert . . . . .	878.97
Knapp, Stephen . . . . .	60.56
Knapp, Stephen . . . . .	495.00
Knee, Douglas. . . . .	393.66
Lafoe, Elsie (Balance). . . . .	258.20
Lambert, Robert . . . . .	789.05
Leach, Landon . . . . .	1,101.00
LeBoeuf, Roger. . . . .	685.84
Legere, Emile . . . . .	22,266.87
MacDonald, Susan . . . . .	44.04
MacLean, David . . . . .	946.86
Marois, Theodore . . . . .	293.60
Mitchell, Edmond . . . . .	157.81
Mitchell, Edmond . . . . .	699.14
Mitchell, Edmond . . . . .	157.81
Mitchell, Gail . . . . .	688.13
Moren, Gordon . . . . .	253.23
Moren, Jerome . . . . .	390.86
Nason, Ivan . . . . .	427.60
Noyes, Samuel . . . . .	951.91
Osgood, Frederick, Jr. . . . .	796.39
Paquette, Maurice . . . . .	460.13

Parker, Bertram . . . . .	847.32
Parker, Bertram . . . . .	517.47
Parker, Richmond . . . . .	790.89
Perham, Leonard . . . . .	639.96
Phillips, Jesse . . . . .	385.35
Porter, Alton . . . . .	612.44
Rouleau, Serge . . . . .	1,368.91
Roy, Louis . . . . .	183.05
Shatney, John (Balance) . . . . .	200.00
Shea, Daniel . . . . .	1,787.29
Smith, Bradley . . . . .	599.59
Thivierge, Ludger (Balance) . . . . .	632.26
Toney, Dan . . . . . (Balance) . . . . .	104.69
Tucker, Maurice . . . . .	891.81
Weir, Robert . . . . .	634.91
Worcester, James . . . . .	888.14

Achorn, Joan . . . . .	344.72
Adams, Clyde . . . . .	331.00
Barrett, Florence . . . . .	679.14
Bartlett, Dana . . . . .	1,612.10
Bean, Irene . . . . .	242.08
Beaulieu, Kenneth . . . . .	960.40
Boden, Susan . . . . .	432.18
Boucakis, Elias . . . . .	1,191.93
Brooks, Douglas . . . . .	533.37
Campbell, John . . . . .	1,073.33
Caron, Leo Paul . . . . .	318.99
Carpino, Benjamin . . . . .	632.57
Clark, Patricia & Ernest . . . . .	246.96
Colella, Paul . . . . .	855.79
Collins, Donald . . . . .	1,116.20
Cotnoir, Jean . . . . .	3,920.49
Cotnoir, Roland . . . . .	358.44
Crawford, Millard . . . . .	898.66
Cross, Bernard . . . . .	998.13
Day, Howard . . . . .	425.06
Daignault, Robert (Balance) . . . . .	1,343.95
Dempsey, William (Balance) . . . . .	664.49
Eberhardt, Barbara . . . . .	651.70
Edwards, Albert . . . . .	178.36
Edwards, Albert . . . . .	382.45
Forbes, Lyman . . . . .	1,017.00
Frontiere Realty . . . . .	240.10
Frekey, Edward & Weeks, Clayton . . . . .	198.08
Gochie, Roland . . . . .	974.12
Gordon, John . . . . .	420.18
Grant, Jerry . . . . .	408.17
Hartwell, Brian . . . . .	332.71
Hawes, Winston . . . . .	126.91
Heath, Clifford . . . . .	644.84
Haynes, Haven . . . . .	2,132.18
Hodge, Robert . . . . .	1,172.03



Hughes, Dean . . . . .	152.64
Johnson, Diane . . . . .	205.80
Johnson, Diane . . . . .	173.22
Johnston, James . . . . .	710.01
Kaufman, Elliott . . . . .	171.50
Koster, Peter . . . . .	207.52
Lambert, Francis . . . . .	68.60
Longhi, Robert . . . . .	222.95
Lynch, John . . . . .	792.07
Martin, Jane . . . . .	312.13
McKeage, Randall . . . . .	850.38
Mitchell, Edmond . . . . .	96.04
Munn, Leslie . . . . .	864.89
Nason, Ivan . . . . .	193.80
Noyes, Brandon . . . . .	389.31
Newell, Clinton (Balance) . . . . .	187.33
Ouellet, Marcel . . . . .	288.12
Perry, Glen Sr. . . . .	1,904.41
Perry, Glenn . . . . .	828.35
Perry, Spencer . . . . .	1,027.29
Phillips, Carl (Balance) . . . . .	143.27
Phillips, John . . . . .	1,531.50
Rigg, Kenneth . . . . .	181.79
Rouleau, Edmund . . . . .	162.93
Shane, Gail . . . . .	1,284.54
Stanton, Lawrence . . . . .	737.45
Sytek, Richard . . . . .	125.20
Sytek, Richard . . . . .	571.10
Thibeault, gnes . . . . .	203.23
Value, Felicia . . . . .	120.05
Washburn, Suzanne . . . . .	312.13
Washburn, Wilfred . . . . .	168.07
Weinstein, Arthur . . . . .	2.78
Wolf, Clara . . . . .	421.89
Yost, Richard . . . . .	517.93

UNREDEEMED 1980 PROPERTY TAXES

FEBRUARY 1, 1982

Downs, John & Joyce . . . . .	890.21
Dube, Alfred & Joann . . . . .	733.61
Eastland, Robert . . . . .	97.13

Forbes, John . . . . .	1,476.16
Gray, Richard . . . . .	421.81
Hamel, Philip . . . . .	691.38
Howe, Lloyd . . . . .	642.75
Hamel, Raymond & Heirs of Salena . . . . .	2,256.46
Hughes, Terrance. . . . .	911.80
Hurlbert, Terry . . . . .	638.54
Nason, Ivan . . . . .	485.95
Perham, Leonard & Rose . . . . .	580.05
Rouleau, Serge & Diane . . . . .	1,449.32
Toney, Dan . . . . .	21.41
Yankee Milk, Inc. . . . .	1,045.00
Carn-O-Ten, Inc. . . . .	664.41
Barrett, Florence . . . . .	681.27
Brooks, Douglas . . . . .	40.90
Collins, Donald . . . . .	1,132.29
Day, Howard & Terry . . . . .	227.31
Hartwell, Brian & Rose Ann . . . . .	360.27
Johnson, Diane . . . . .	212.61
Johnson, Diane . . . . .	174.51
Johnston, James & Phoebe . . . . .	708.69
Moren, Jerome . . . . .	181.30
Nason, Ivan . . . . .	194.88
Phillips, John & Debra . . . . .	1,525.21
Rigg, Kenneth. . . . .	188.84
Sytek, Richard & Sylvia . . . . .	132.81
Sytek, Richard & Sylvia . . . . .	568.45
Washburn, Suzanne . . . . .	317.89
Washburn, Wilfred . . . . .	97.15
Washburn, Wilfred . . . . .	169.41
Washburn, Wilfred . . . . .	45.46

## UNREDEEMED 1979 PROPERTY TAXES

FEBRUARY 1, 1982

Corriveau, Gregoire . . . . .	73.19
Eastland, Robert . . . . .	255.45
Hamel, Philip & Bonnie . . . . .	550.16
Hamel, Raymond Sr. & Heirs of Salena . . . . .	1,945.78
Hughes, Terrance. . . . .	726.66
Hurlbert, Terry . . . . .	209.24
Nason, Ivan . . . . .	35.00
Smith, Bradley & Doris. . . . .	462.10
Barrett, Florence. . . . .	435.64
Brockney, Lucille or Clara Wolfe . . . . .	335.29
Johnston, James . . . . .	37.24

# STATEMENT OF COLEBROOK WATER WORKS

BALANCE SHEET  
YEAR ENDING DECEMBER 31, 1981

	Balance Jan. 1, 1981	Balance Dec. 31, 1981	Inc./Dec.
<b>ASSETS</b>			
<b>Fixed Assets:</b>			
Intangible Property . . . \$	81,221.06	\$ 81,221.06	\$ .00
Land . . . . .	22,003.36	22,003.36	.00
Structures . . . . .	28,543.26	286,630.96	87.70
Equipment . . . . .	586,833.62	595,587.20	8,753.58
Tractor . . . . .	14,404.52	14,404.52	.00
	991,005.82	999,847.10	8,841.28
<b>Total Fixed Assets . . . . .</b>			
<b>Current Assets:</b>			
Cash & Investments . . . .	42,233.28	49,021.11	6,787.83
Materials & Supplies . . . .	14,312.42	18,207.16	3,894.74
Accounts Receivable . . . .	12,333.10	6,928.11	(5,404.99)
Petty Cash . . . . .	100.00	100.00	.00
	68,978.80	74,256.38	5,277.58
<b>Total Current Assets . . . . .</b>			
<b>TOTAL ASSETS . . . . .</b>	<b>\$1,059,984.62</b>	<b>\$1,074,103.48</b>	<b>\$ 14,118.86</b>
 <b>LIABILITIES</b>			
<b>Long-Term Liabilities</b>			
Funded Debt . . . . . \$	70,000.00	\$ 60,000.00	(\$ 10,000.00)
<b>Current Liabilities</b>			
Customer Deposits . . . . .	17,444.40	17,694.40	250.00
Accounts Payable . . . . .	.00	1,825.00	1,825.00
Accrued Payroll Deductions	.00	(11.05)	(11.05)
	17,444.40	19,508.35	2,063.95
<b>Total Current Liabilities . . . . .</b>			
<b>TOTAL LIABILITIES . . . \$</b>	<b>87,444.40</b>	<b>\$ 79,508.35</b>	<b>(\$ 7,936.05)</b>
 <b>NET WORTH</b>			
Depreciation Reserve . . \$	175,928.54	\$ 195,920.11	\$ 19,991.57
Town of Colebrook Share	103,000.00	103,000.00	.00
New Equipment - Tractor	5,000.00	5,000.00	.00
E.D.A. (Reservoir/Lines)	589,000.00	589,000.00	.00
Profit/Loss . . . . .	99,611.68	101,675.02	2,063.34
	972,540.22	\$ 994,595.13	\$ 22,054.91
<b>Total Net Worth . . . . . \$</b>			

<b>TOTAL LIABILITIES &amp; NET WORTH . . . . .</b>	<b>\$1,059,984.62</b>	<b>\$1,074,103.48</b>	<b>\$ 14,118.86</b>
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**COLEBROOK WATER WORKS  
OPERATING STATEMENT – 1981**

REVENUE:

Unmetered Service . . . . .	\$ 913.00	
Metered Service . . . . .	40,905.02	
Hydrant Rental . . . . .	13,631.52	
Miscellaneous Water Revenue . . . . .	368.00	
Total Revenue . . . . .		\$ 55,817.54

EXPENDITURES:

Superintendent . . . . .	\$ 268.00	
Superintendent's Assistant . . . . .	210.50	
Pumping Station Labor . . . . .	5,486.89	
Telephone Monitor . . . . .	162.20	
Power Purchase . . . . .	11,857.12	
Repair Water Supply Structures . . . . .	1,019.29	
Meter Department Labor . . . . .	2,439.83	
Repairs to Mains . . . . .	2,093.85	
Repairs to Water Supply Equipment . . . . .	68.00	
Repairs to Services . . . . .	3,577.27	
Repairs to Hydrants . . . . .	1,030.59	
Salaries of Commissioners . . . . .	600.00	
Salary of Office Clerk . . . . .	757.50	
Salary of Bookkeeper . . . . .	2,433.24	
General Office Expense . . . . .	388.92	
Insurance . . . . .	1,788.35	
Stationery and Printing . . . . .	20.66	
Tractory Account . . . . .	661.99	
Transportation Expens . . . . .	10.25	
Payroll Taxes . . . . .	1,113.27	
Depreciation Reserve . . . . .	19,991.57	
Uncollectible Accounts . . . . .	148.86	
Total Operating Expenses . . . . .		\$ 57,250.65
Net Operating Income . . . . .		(1,433.11)
Non-Operating Income (Discounts/Interest) . . . . .	.6,086.45	4,653.34
Non-Operating Expense (Interest) . . . . .	.2,590.00	
PROFIT . . . . .		\$ 2,063.34

# COLEBROOK WATER WORKS

## BUDGET

Expense:	Expended 1981	Anticipated 1982
Superintendent's Salary . . . . .	\$ 8,500.00	\$ 8,500.00
Superintendent's Assistant Salary . . . . .	6,301.00	7,500.00
Consultant Fees . . . . .	.00	3,300.00
Bookkeeper's Salary . . . . .	2,433.24	2,500.00
Commissioners' Salaries . . . . .	600.00	600.00
Electricity . . . . .	11,857.12	12,000.00
Telephone Monitor . . . . .	162.20	180.00
Payroll Taxes . . . . .	1,113.27	1,500.00
Office Expense . . . . .	409.58	750.00
Insurance . . . . .	1,788.35	1,800.00
Interest Expense . . . . .	2,590.00	2,250.00
Bond Issue Payment . . . . .	10,000.00	10,000.00
Tractor Expense . . . . .	661.99	500.00
Materials & Supplies . . . . .	3,273.22	4,500.00
Water Sample Testing . . . . .	112.00	325.00
		\$ 56,205.00

### REVENUES:

Water Services . . . . .	\$ 41,818.02	\$ 42,573.48
Hydrant Rental . . . . .	13,631.52	13,631.52
Miscellaneous Water Revenue . . . . .	368.00	
		\$ 56,205.00

# STATEMENT OF COLEBROOK SEWERAGE FACILITIES

## BALANCE SHEET Year Ending December 31, 1981

ASSETS	Balance Jan. 1, 1981	Balance Dec. 31, 1981	Inc. / Dec.
<b>Fixed Assets:</b>			
Intangible Assets	\$ 15,744.83	\$ 15,744.83	\$ .00
Land	9,100.00	9,100.00	.00
Plant	533,427.62	535,514.88	2,087.26
Total Fixed Assets	\$ 558,272.45	\$ 560,359.71	\$ 2,087.26
<b>Current Assets:</b>			
Cash & Investments	\$ 3,417.73	\$ 4,349.35	\$ 931.62
Accounts Receivable	5,766.73	4,449.40	(1,317.33)
Materials/Supplies	3,731.22	2,710.56	(1,020.66)
Total Current Assets	\$ 12,915.68	\$ 11,509.31	\$ (1,406.37)
TOTAL ASSETS	\$ 571,188.13	\$ 571,869.02	\$ 680.89

### LIABILITIES

<b>Long-Term Liabilities</b>			
Bond Issue	\$ 10,000.00	\$ .00	\$ (10,000.00)
F.H.A. Loan	77,026.21	74,026.21	(3,000.00)
Reserve for Depreciation	134,095.80	145,593.34	11,497.54
Total Long-Term Liabilities	\$221,122.01	\$219,619.55	\$ (1,502.46)
<b>Current Liabilities</b>			
Accounts Payable	\$ 2,777.46	\$ 2,777.46	\$ .00
Payroll Deductions	.00	139.55	139.55
Total Current Liabilities	\$ 2,777.46	\$ 2,917.01	\$ 139.55

### NET WORTH

U.S. Gov't Share	\$146,089.00	\$146,089.00	\$ .00
U.S. Gov't Share Ext.	95,000.00	95,000.00	.00
N.H. Share	85,365.00	90,785.00	5,420.00
N.H. Public Works & Highways	5,210.00	5,210.00	.00
Town of Colebrook Share	64,120.00	68,700.00	4,580.00
Town of Colebrook Share Ext.	20,000.00	23,000.00	3,000.00
Route 26 Appropriation	20,500.00	20,500.00	.00



Colby Street Appropriation	30,000.00	30,000.00	.00
Profit/Loss	(118,995.34)	(129,951.54)	(10,956.20)
Total Net Worth	\$347,288.66	\$349,332.46	\$ 2,043.80
<b>TOTAL LIABILITIES &amp; NET WORTH</b>	<b>\$571,188.13</b>	<b>\$571,869.02</b>	<b>\$ 680.89</b>

## COLEBROOK SEWERAGE FACILITIES

### OPERATING STATEMENT 1981

#### REVENUE:

Sewer Rental Fees . . . . .	\$ 30,517.50	
Appropriation - Storm Drains . . . . .	5,000.00	
Miscellaneous Earnings . . . . .	443.60	
Total Revenue . . . . .		\$ 35,961.10

#### EXPENDITURES:

Superintendent's Salary . . . . .	\$ 644.00	
Assistant Superintendent Salary . . . . .	69.50	
Maintenance - Pumping Station . . . . .	3,337.50	
Electrical Service . . . . .	9,004.16	
Lagoons . . . . .	7,227.82	
Repairs to Sewer Mains . . . . .	366.54	
Repairs to Storm Drains . . . . .	802.00	
Repairs to Services . . . . .	791.28	
Repairs to Manholes . . . . .	235.40	
Repairs to Catch Basins . . . . .	1,975.90	
Maintenance - Ejector Pits . . . . .	4,168.83	
Clerical Services . . . . .	1,833.00	
Tractor Expense . . . . .	8.00	
Interest Expense . . . . .	1,703.00	
Insurance Expense . . . . .	246.85	
Stationery & Printing . . . . .	48.00	
Sewer Share - Payroll Taxes . . . . .	1,139.48	
Office Expense - Postage . . . . .	66.00	
Depreciation . . . . .	11,497.54	
Commissioner's Salaries . . . . .	600.00	
Inventory Expense . . . . .	24.00	
Write-off Uncollectible Accounts . . . . .	1,128.50	
Total Expenditures . . . . .		\$ 46,917.30
NET LOSS . . . . .		\$ 10,956.20



## BUDGET

### COLEBROOK SEWERAGE FACILITIES

EXPENDITURES:	ACTUAL 1981	ANTICIPATED 1982
Superintendent's Salary . . . . .	\$ 8,500.00	\$ 8,500.00
Assistant Supt's Salary . . . . .	7,213.00	7,500.00
Clerical Services . . . . .	1,419.00	2,000.00
Commissioners' Salaries . . . . .	600.00	600.00
Electrical Services . . . . .	9,004.16	9,500.00
Office Expense . . . . .	114.00	250.00
Testing Lagoons . . . . .	312.00	400.00
Payroll Taxes . . . . .	1,139.48	1,360.00
Interest Expense . . . . .	4,320.00	4,000.00
Insurance Expense . . . . .	246.85	625.00
Bond Issue Payments . . . . .	13,000.00	10,000.00
Materials and Supplies . . . . .	2,724.99	2,950.00
		<hr/>
		\$ 47,685.00
<b>REVENUES:</b>		
Sewer Connection Fees . . . . .	\$ 30,517.50	\$ 30,000.00
Miscellaneous Earnings . . . . .	443.60	.00
State of New Hampshire . . . . .	7,887.00	5,864.00
Town of Colebrook . . . . .	12,580.00	11,821.00
		<hr/>
		\$47,685.00

# COLEBROOK PUBLIC LIBRARY REPORT

## INCOME

I. For Operation of the Library:

Balance on Hand - January 1, 1981 . . . . .	\$ 49.01	
Town Grant . . . . .	11,180.00	
Summer Non-Resident Deposits . . . . .	30.00	
		\$ 11,259.01

II. For Purchase of Books:

Balance on Hand - January 1, 1981 . . . . .	\$ 442.54	
Town of Lemington . . . . .	75.00	
Town of Columbia . . . . .	50.00	
Sale of Books . . . . .	298.10	
Parking Lot Rental . . . . .	600.00	
Fines for Overdue and Lost Books . . . . .	82.50	
Donations Received . . . . .	20.00	
Interest from Trust Funds . . . . .	3,501.57	
		\$ 5,069.71

III. Principal and Interest withdrawn  
from savings accounts for repair  
and replacement of furnace . . . . .

	\$ 1,769.06	
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TOTAL RECEIPTS . . . . . \$ 18,097.78

## EXPENDITURES

I. For Operation of the Library:

All Salaries . . . . .	\$ 6,888.92	
Mileage and Perdiem . . . . .	33.00	
Postage . . . . .	245.00	
Library Supplies . . . . .	440.48	
Janitorial Supplies and Maintenance . . . . .	374.74	
Oil . . . . .	1,041.24	
Electricity . . . . .	486.50	
Telephone . . . . .	279.74	
Water/Sewerage . . . . .	74.00	
Insurance . . . . .	262.20	
Summer Non-Resident Refund . . . . .	5.00	

Little Red Wagon . . . . .	120.00
New Furnace . . . . .	1,575.00
Library Conference . . . . .	67.30
Repairs of old furnace . . . . .	51.75
Racks for books . . . . .	142.31
Miscellaneous . . . . .	57.70
Balance on Hand - January 1, 1982. . . . .	883.19

\$ 13,028.07

II. Purchase of Books . . . . .	\$ 5,056.36
Balance on Hand - January 1, 1982. . . . .	13.35

\$ 5,069.71

TOTAL EXPENDITURES . . . . . \$ 18,097.78

### PROPOSED BUDGET

All Salaries . . . . .	\$ 8,000.00
Repairs, Maintenance and Janitorial . . . . .	350.00
Librarian Expenses and Mileage . . . . .	240.00
Postage . . . . .	300.00
Library Supplies . . . . .	400.00
Oil . . . . .	1,200.00
Electricity . . . . .	500.00
Telephone . . . . .	300.00
Water/Sewerage. . . . .	80.00
Insurance. . . . .	270.00
Little Red Wagon . . . . .	120.00
Miscellaneous . . . . .	140.00
For the purchase of books. . . . .	2,000.00

\$ 13,900.00

### TRUST FUNDS HELD BY LIBRARY

Mary A. Walker. . . . .	\$ 1,000.00
Eliza Parsons . . . . .	69.30
Margaret Butler. . . . .	1,250.00
Leighton Cree . . . . .	20,000.00
Sarah Rolf . . . . .	135.93
Bessie M. Dudley. . . . .	3,000.00

\$ 25,455.23

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

## SAVINGS ACCOUNTS HELD BY LIBRARY

Lucy Drew Stetzel. . . . .	\$ 283.30
Lucy Drew Stetzel. . . . .	1,000.00
W.H. Gifford . . . . .	1,563.17
	<hr/>
	\$ 2,846.47

The interest and principal from these funds are used by the Library for major repairs.

GRANVYL HULSE, JR.  
Treasurer & Trustee

## COLEBROOK PUBLIC LIBRARY REPORT

The last of the Eva B. Davis Fund was used up this last year to purchase children's books on U.S. History, both fiction and non-fiction.

A new set of encyclopedias for the adult room and one set for the children's room was purchased with the balance of the Edith Jackson Memorial Fund.

Both Frances Haynes, children's librarian, and I attended a children's literature course last summer in Berlin given through the School of Lifelong Learning.

Also during the summer we held the annual book sale. Proceeds from the sale of these books were used to buy new books.

In August we held a Stuffed Pet Show. Children brought their pets to the library dressed in all sorts of costumes for judging and refreshments.

We are happy to have Myrtle Corriveau working with us as a part of the Senior Community Service Employment Program. She has completed an inventory of the adult room, started a picture file, and will be helping us with various other projects in the coming months.

The State Library has asked us to participate in a grant fund project on energy with programs arranged for this spring.

MARY LYNCH  
Librarian

# REPORT OF THE TRUSTEES OF THE TRUST FUNDS

## PRINCIPAL

Balance as of January 1, 1981 . . . . .	\$167,389.75	
New Funds Created During 1981 . . . . .	4,400.00	
	4,400.00	
Balance as of December 31, 1981 . . . . .	\$	171,789.75

## INTEREST

Balance as of January 1, 1981 . . . . .	\$ 44,184.82	
Income Earned During 1981 . . . . .	12,248.98	
Income Expended From 1981 Earnings . . . . .	10,039.78	
	2,209.20	
Total Balance as of December 31, 1981 . . . . .	\$	46,394.02
Total Funds in Trust Funds as of		
December 31, 1981 . . . . .	\$	218,183.77

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 School and for the care of specific lots in the Colebrook Cemeteries.

## COLEBROOK CEMETERY ASSOCIATION

Balance 1980 . . . . .		\$6,049.59
<b>INCOME:</b>		
Care of Lots . . . . .	\$	132.00
Sale of Lots . . . . .		300.00
New Trust Funds. . . . .		4,200.00
Openings . . . . .		2,050.00
Received from Town . . . . .		7,675.00
Received from Insurance Company . . . . .		1,200.48
Received from Trust Funds . . . . .		3,540.42
Interest on Savings. . . . .		163.65
		12,861.55
TOTAL INCOME . . . . .	\$	25,311.14

EXPENSES:

Labor

Dean Hughes . . . . .	\$4,638.65
Kurtis Crawford . . . . .	1,226.66
Mark Campbell . . . . .	957.04
Homer Davis. . . . .	1,064.46
Clare Young . . . . .	1,352.57
Sylvia Collins . . . . .	350.00
State of New Hampshire, Unemployment. . . . .	660.62
Marshall & Kent, Insurance . . . . .	95.20
Trustees of Trust Funds . . . . .	4,200.00
Boudle Oil Co. . . . .	406.46
Bruce Grover (Backhoe) . . . . .	600.00
Brooks Agway Service . . . . .	576.63
Hicks Hardware. . . . .	102.87
Brooks Auto. . . . .	60.00
Blossom Shop - Trust Funds . . . . .	140.00
Sheldon Gray Construction . . . . .	276.50
Lemieux Garage . . . . .	1,092.49
FICA Tax . . . . .	1,456.24
Withholding Tax . . . . .	950.11
Town of Colebrook, Water Works. . . . .	38.00
David Herres. . . . .	1,150.00
Robert Leigh . . . . .	25.00
Brooks Chevrolet. . . . .	33.40
News and Sentinel . . . . .	7.40
Marro Tree Expert. . . . .	100.00
Fence:	
Richard Hughes. . . . .	75.00
Harold Davis. . . . .	101.25
Granvyl Hulse. . . . .	77.05
Weir Tree Farm. . . . .	424.00
Bailey Heavy Equipment. . . . .	228.00
	<hr/>
TOTAL EXPENSES. . . . .	\$22,465.60

BALANCE DECEMBER 31, 1981 . . . . . \$ 2,845.54

**COLEBROOK CEMETERY ASSOCIATION  
1982 BUDGET**

Salary . . . . .	\$ 9,900.00
Equipment. . . . .	250.00
Gas and Oil . . . . .	760.00
Reed Cemetery . . . . .	500.00
St. Brendan's Cemetery . . . . .	500.00
Titus Hill Cemetery . . . . .	100.00
Straightening Stones . . . . .	500.00
Sunken Graves . . . . .	500.00
Fencing Village and Reed Cemeteries . . . . .	500.00

Opening New Section . . . . .	1,000.00
Workman's Compensation . . . . .	750.00
Miscellaneous:	
Equipment Rental, Seeds, Water, Maintenance of Equipment, Insurance, Etc. . . . .	1,200.00
	<hr/>
	\$ 16,460.00
Less Income from Trust Funds and Balance Carried Forward . . . . .	\$ 7,946.00
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To be Raised From Taxes . . . . .	\$ 8,514.00

## AUDITOR'S REPORT

This is to certify, that with the exception of the Colebrook District Court, we examined the books and other records of the Town of Colebrook as submitted to us for the year ending December 31, 1981, and have found them in proper order.

Town Auditors

SHEILA BEAUCHEMIN  
MARIE GORMAN



# COLEBROOK FIRE PRECINCT REPORT

Annual Report of the Colebrook Village

Fire Precinct for the Year ending

December 31, 1981

## PRECINCT OFFICERS

Moderator

NORMAN S. BRUNGOT

Clerk and Treasurer

WILLIAM C. HAYNES

## FIRE WARDENS

Dean Neary	Term Expires March, 1982
Edmund Owen	Term Expires March, 1983
Ronald Hughes	Term Expires March, 1984

# MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

## CHIEF

Robert W. Gooch

### 1st Assistant Chief

Lawrence C. Bean

### Engine No. 1

Ronald J. Hughes, Capt.

Russell Woodard, Lieut.

Clifton Boudle, Jr.

Bradford Brooks

Peter E. Dion

John E. Plunkett

Bradley Sheltry

### Engine No. 3

Edmund Owen, Capt.

Neil Couture, Lieut.

Stephen Colby

Philip Dauphinais

William C. Haynes

Leonard Martel

Edward Poulin

### 2nd Assistant Chief

Dean Neary

### Engine No. 2

Irving Hughes, Capt.

Richard Collins, Lieut.

Clifton Boudle, Sr.

Robert Crawford

Philip Ducret

Danny Edwards

Richard Holden

Dean Hughes

Warren Ingram

Daniel Ouimette

### Ladder Co. No. 1

Weldon Brooks, Capt.

Murray Duke, Lieut.

Bernard Carrier

Jeffrey Dustin

Arnold Goodrum

Albert Griffin

Craig Johnson

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
3,600 Feet of 1½" Hose . . . . .	2,400.00
1,000 Feet of 4" Hose & Fittings . . . . .	5,500.00
Misc. Equipment and Supplies . . . . .	10,000.00
Communication Equipment. . . . .	17,730.00
	\$ 254,833.00
	\$ 254,833.00

## SUMMARY OF RECEIPTS

Town of Colebrook, raised by taxes . . . . .	\$ 40,643.27
Service of the Fire Dept. at fires outside the Fire Precinct:	
Town of Colebrook . . . . .	\$ 8,632.07
Town of Columbia. . . . .	2,726.78
Town of Stewartstown . . . . .	1,865.76
Town of Canaan, Vermont . . . . .	637.75
Town of Lemington, Vermont . . . . .	190.50
Tillotson Rubber Co. . . . .	829.75
Debra Bartlett, Grass Fire . . . . .	126.00
	\$ 15,008.61
Beecher Falls Vol. Fire Dept. . . . .	30.00
UTICA Mutual Ins. Co., Repairs	
Engine No. 1 . . . . .	350.22
Engine No. 3 . . . . .	501.00
	851.22
UTICA Mutual Ins. Co., Dividend. . . . .	55.60
State of N.H. Profits Tax . . . . .	4,156.73
2 Outstanding Checks (No. 5428 & 5641) . . . . .	40.00
	\$ 60,785.43
	\$ 60,785.43

## EQUIPMENT & SUPPLIES (Amount Raised \$4,000.00)

Coos Auto Supply; Misc. Supplies. . . . .	\$ 141.54
Lyndonville Office Supply; Adding Machine. . . . .	149.50

Elkhart Brass Co.; Strainers . . . . .	8.79
Ronald Roy; Air Tanks. . . . .	450.00
Motorola, Inc.; Walkie Talkie . . . . .	1,017.25
Sani-Clean; Vacuum Cleaner & attachments & misc. items. . . . .	554.50
Blanchard Associates, Inc.; Akron wye, cutting blade, spanners, helmets, boots, gloves, water thief, misc. items. . . . .	1,456.03
	<hr/>
	\$ 3,777.61
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**CARE OF THE FIRE STATION**  
(Amount Raised \$6,000.00)

Ducret's Painting. . . . .	\$ 59.96
Nugent Oil Co.; Fuel . . . . .	3,477.96
Public Service Co. of N.H.; Lights. . . . .	594.61
New England Tel. & Tel.; Telephone . . . . .	367.07
Neil P. Couture; Plowing. . . . .	198.00
Nugent Motor Co.; Sanding . . . . .	25.00
Town of Colebrook Water Works; Water . . . . .	72.00
A.D. Davis & Sons, Inc.; Insurance on Building. . . . .	625.00
Daniel Hebert; Furnace Repairs . . . . .	168.58
Town of Colebrook; Sewerage . . . . .	60.00
P.A. Hicks & Sons, Inc.. . . . .	67.11
Gerald Marquis . . . . .	60.00
	<hr/>
	\$ 5,775.29

**HYDRANT SERVICES**  
(Amount Raised \$6,815.76)

Town of Colebrook Water Works . . . . .	\$ 6,815.76
	<hr/> <hr/>

**PRECINCT SHARE OF COMMUNICATION DISPATCH**  
(Amount Raised \$3,500.00)

Town of Colebrook Radio Communication . . . . .	\$ 3,500.00
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**MAJOR REPAIRS TO BUILDING**  
(Amount Raised \$990.24)

Richard G. Sytek; Inlay & Carpet . . . . .	\$ 710.30
Sani-Clean; Floor Finish . . . . .	84.75
P.A. Hicks & Sons, Inc.; Formica . . . . .	162.50
	<hr/>
	\$ 957.55
	<hr/> <hr/>

**PAYROLL OF FIREMEN & PRECINCT OFFICERS**  
(Amount Raised \$6,000.00)

Payroll of firemen for drills, meetings & fires in Precinct . . . . .	\$ 3,532.89
Payroll of Fire Wardens, Clerk & Treasurer . . . . .	700.00
Norman Brungot, Sr.; Moderator . . . . .	10.00
Harry L. Olmstead, Jr.; Auditor . . . . .	10.00
Jean B. Grapes; Auditor . . . . .	10.00
Payroll of firemen for fires outside the Precinct & for which the Precinct has been reimbursed . . .	6,456.35
	<hr/>
	\$ 10,719.24
	<hr/> <hr/>

**INTEREST & PRINCIPAL PAYMENT ON ENGINE # 1**  
(Amount Raised for Int. & Principal \$7,440.00)

Interest paid on Engine No. 1 . . . . .	\$ 1,420.00
Principal Payment on Engine No. 1 . . . . .	6,000.00
	<hr/>
	\$ 7,420.00
	<hr/> <hr/>

Balance of loans at the First Colebrook Bank as of December 31,  
1981 - \$30,000.00 & payable \$6,000.00 plus interest per year.

**INTEREST & PRINCIPAL PAYMENT ON TANKER # 1**  
(Profit from outside fires 1980 \$2,040.00)

Interest paid on Tanker No. 1 . . . . .	\$ 40.00
Principal Payment . . . . .	2,000.00
	<hr/>
Loan Paid in Full. . . . .	\$ 2,040.00

**INTEREST & PRINCIPAL PAYMENT ON  
FIRE STATION LOAN**  
(Amount Raised \$2,735.00)

Interest Payment . . . . .	\$ 735.00
Principal Payment . . . . .	2,000.00
	<hr/>
	\$ 2,735.00
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Balance of loans at The First Colebrook Bank as of December 31,  
1981 - \$12,000.00 & payable \$3,000.00 plus interest per year.

**PRECINCT CHARGES**  
(Amount Raised \$8,569.84)

Helen Dion; Pies . . . . .	\$ 44.50
LaPerle's IGA; Groceries . . . . .	93.54
A.D. Davis & SOns, Inc. . . . .	3,225.25
Coos Auto Supply; Misc. Supplies . . . . .	168.88
New England Tel. & Tel.; Radio Line . . . . .	139.75
Public Service Co. of N.H.; Siren . . . . .	78.75
Liebl Printing Co.; Emergency Labels . . . . .	81.50
Lawrence Bean; Storage . . . . .	52.00
Colebrook Office Supplies; Misc. Supplies . . . . .	21.67
N.H. State Firemen's Association; Insurance & dues . . . . .	185.00
Ronald J. Hughes . . . . .	5.00
Bradford Brooks; Groceries . . . . .	9.93
Joseph G. Blais Co.; Misc. Supplies . . . . .	50.64
Motorola, Inc.; Maintenance Agreement. . . . .	846.00
Marshall & Kent; Insurance . . . . .	428.40
Marshall & Kent; Treasurer's Bond . . . . .	30.00
Beecher Falls Vol. Fire Dept.; Backup Assistance. . . . .	21.00
News & Sentinel; Precinct Meeting Notices. . . . .	8.00
P.A. Hicks & Sons, Inc.; Misc. Supplies . . . . .	47.55
Howards; Pies and Doughnuts . . . . .	90.25
Colebrook House & Motel; Ladies' Night . . . . .	588.67
Frederick J. Harrigan; Attorney Services . . . . .	179.00
N.H. Municipal Workman's Comp. . . . .	720.00
Blanchard Assoc., Inc; Misc. Supplies . . . . .	169.51
Blossom Shop; Flowers. . . . .	20.00
Speedy Chef; Paynight, Pies & Doughnuts . . . . .	222.00
Flower Basket; Flowers . . . . .	62.50
Ducret's Sporting Goods; Misc. Supplies . . . . .	48.80
Sani-Clean; Misc. Supplies . . . . .	134.69
First Colebrook Bank; Safe Deposit Box . . . . .	10.00
Dan Fortin; Fire School . . . . .	40.00
Hill's Dept. Store; Misc. Supplies . . . . .	16.50
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	\$ 7,839.28
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**ADDITIONAL PRECINCT CHARGES**

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

Blanchard Assoc.; Scot Air Tank Repairs . . . . .	\$ 13.75
P.A. Hicks & Sons, Inc.; Eng. No. 3 Repairs . . . . .	13.98
Grumman Emergency Prod., Inc.; Eng. No. 3 repairs . . . . .	350.22
Stub's Texaco; Gas, Oil & repairs . . . . .	482.95
Lewis & Woodard, Inc.; Gas, Oil & Repairs. . . . .	1,500.83
Daniel Hebert, Inc.; Repairs Eng. No. 3 . . . . .	44.86
Dan's Car Care; Gas, Oil and Repairs . . . . .	9.00

Arrow Signs; Repairs Eng. No. 1 . . . . .	225.00
D'Anjou Body Shop; Repairs Eng. No. 1 . . . . .	276.00
Lemieux Garage; Saw Repairs . . . . .	11.40
Colebrook Police Dept.; Police Services . . . . .	50.00
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	\$ 2,977.99
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### 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 No. 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 toward the purchase of new trucks at such time as the present trucks become worn out, said sinking fund to be deposited in the Savings Bank.

Balance beginning 1981 . . . . .	.\$	2,262.00
Interest earned 1981 . . . . .		172.92
Deposit from profits in 1980 . . . . .		1,849.60
		<hr/>
	\$	4,284.52
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The sum of \$6,425.49 will be transferred to the Truck Fund account early in 1982 from the profits at outside fires in 1981.



**SUMMARY OF PAYMENTS  
FOR THE YEAR 1981**

	<b>Amount Raised</b>	<b>Amount Spent</b>
Care of the Fire Station . . . . .	\$ 6,000.00	\$ 5,775.29
Equipment & Supplies . . . . .	4,000.00	3,777.61
Hydrant Services . . . . .	6,815.76	6,815.76
Payroll of Firemen & Precinct Officers . . . . .	6,000.00	6,815.76
**Payroll of Firemen for fires outside the Fire Precinct . . . . .		6,456.35
Principal & Interest on Eng. No. 1 loan . . . . .	7,440.00	7,420.00
Principal & Interest on Tanker No. 1 loan . . . . .	2,040.00	2,040.00
Principal & Interest on Fire Station loan . . . . .	2,735.00	2,735.00
Precinct share of communication dispatching . . . . .	3,500.00	3,500.00
Precinct Charges . . . . .	8,569.84	7,839.28
**Additional Precinct Charges . . . . .		2,977.99
Transfer to the Truck Fund . . . . .	1,849.60	1,849.60
Repairs to the Fire Station . . . . .	990.24	957.55
Received for services of the Fire Dept. at fires outside the Fire Precinct . . . . .	15,008.61	
UTICA Mutual Ins. Co; Repairs to Engine No. 1 and Engine No. 3 . . . . .	851.22	
UTICA Mutual Ins. Co.; Dividends received . . . . .	55.60	
Beecher Falls Vol. Fire Dept. . . . .	30.00	
State of N.H. Profits Tax . . . . .	4,156.73	
(2) outstanding checks No. 5428 & 5641 (lost) . . . . .		.40.00
	\$ 70,082.60	\$ 56,407.32

Less amount estimated in 1981 Budget due for N.H. Profits Tax . . . . .	(2,500.00)	
Less amount not received for property taxes due to extra from N.H. Profits Tax . . . . .	(1,656.73)	
Cash on Hand end of 1981 . . . . .		9,518.55
	\$ 65,925.87	\$ 65,925.87

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

## PROPOSED BUDGET FOR 1982

Care of the Fire Station . . . . .	\$	7,000.00
Payment on Truck Notes:		
Eng. No. 1 - Principal . . . . .	\$	6,000.00
- Interest . . . . .		1,200.00
		7,200.00
Payment on Fire Station Loan:		
Principal . . . . .	\$	3,000.00
Interest . . . . .		630.00
		3,630.00
Equipment & Supplies . . . . .		5,500.00
Hydrant Services . . . . .		6,815.76
Payroll of Firemen & Precinct Officers . . . . .		6,000.00
Precinct Share of Communication . . . . .		3,500.00
Precinct Charges . . . . .		8,547.30
Transfer to the Truck Fund of Profits at outside fires in 1981 . . . . .		6,425.49
	\$	54,618.55
Less estimated N.H. Profits Tax . . . . .		(2,500.00)
Less Enging Balance 1981 . . . . .		(9,518.55)
	\$	42,600.00

The estimated amount of money needed for 1982 is \$42,600.00 as compared to the figure of \$42,300.00 for 1981.

### AUDITOR'S REPORT

This is to certify that on January 21, 1982 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, 1981 and have found them in proper order.

HARRY L. OLMSTEAD, JR.  
JEAN B. GRAPES

**STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF REVENUE ADMINISTRATION**  
61 South Spring Street P.O. Box 457  
Concord, New Hampshire 03301

**TRANSMITTAL AND COMMENTARY LETTER**

Board of Selectmen  
Town Office Building  
Colebrook, New Hampshire 03576

Dear Board Members:

We have examined the financial statements of the Town of Colebrook District Court Special Revenue Fund for the year ending December 31, 1980 and have issued our report thereon dated May 22, 1981. The Administrative Committee of District and Municipal Courts "Auditor's Guide" was used in conducting the audit. As a part of our examination, we reviewed and tested the Court's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extend of other auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

**System of Internal Control**

Internal controls over virtually all accounting areas are weak. These weaknesses are caused by the lack of separation of incompatible accounting duties due to the small number of individuals involved in the accounting function. Without the expansion of the court personnel, which would not be practicable, such separation of duties is not possible.

**Retention of Invoices**

Court personnel do not retain invoices supporting cash disbursements. We recommend that invoices be effectively cancelled upon payment and retained. Appendix B of the "Administrative Committee of District and Municipal Courts Procedures Manual" requires approvals for certain expenditures. We recommend those approvals be filed with the cancelled invoices.

**Other**

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the re-

liability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

Several other areas while not material weaknesses in internal accounting control, merit your attention. These problem areas result from departures from the "Administrative Committee of District and Municipal Courts Procedures Manual" and in our opinion can be readily rectified.

### **Disbursement of Receipts**

Our tests of the accounting records revealed that remittances to the Town of Colebrook were made only in August and December during 1980.

R.S.A. 502-A:9 requires that payments to cities and towns be made monthly, on or before the fifth day of each month. The Court should comply with these payment requirements.

### **Accounts Receivable**

At December 31, fines and forfeits receivable represent approximately 15 percent of the total fines levied during the year. We noted no evidence that the procedures for time payments as required by the procedures manual had been followed. We strongly urge that court personnel pursue established steps to collect the outstanding balances.

### **Returned Checks**

We observed that follow-up on checks returned for insufficient funds was not adequate. In addition to the steps outlined in the procedures manual, we recommend that court personnel attempt to collect bad checks immediately after they are returned by the bank.

### **Conclusion**

The preceding recommendations were discussed with Carol Bartlett, Clerk of the Court. Two copies of the audit report must be filed with the Administrative Committee of the District and Municipal Courts.

We extend our thanks to the Clerk of the Court and the Colebrook Selectmen's office for their assistance during the course of our audit.

MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION

# BIRTHS

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace Mother	Birthplace Father
LATE RECORDING:								
NOVEMBER 1980								
2	Lancaster	Jacie Lew Colby	F	David Wayne Colby	Julie Ann Davis	Colebrook	N.H.	France
JANUARY, 1981								
2	Lancaster	John Strickney Gooch	M	George Currier Gooch	Nancy Bishop White	Colebrook	N.H.	Conn.
12	Colebrook	Jessica Frances Boyce	F	Richard Stillman Boyce	Andrea Alexis Spiewak	Pittsburg	Maine	N.H.
16	Colebrook	Shannon Dawn Rowe	F	David Leon Rowe	Terry Irene Carter	N. Strafford	Mass.	Mich.
28	Colebrook	Justin John Falconer	M	John Delmore Falconer	Lindy Sue Hart	Colebrook	N.H.	N.H.
FEBRUARY								
2	Colebrook	Rachel Ann Lampron	F	Ronald Richard Lampron	Linda Ann Janules	Pittsburg	N.H.	Mass.
12	Lancaster	Abigail Joy Labreque	F	Norman Albert Labreque	Nancy Curtis	Colebrook	N.H.	N.H.
17	Lancaster	Jeremy Dale Ladd	M	Gary Elwin Ladd	Nancy Lee Munn	Colebrook	N.H.	N.H.
25	Colebrook	Andrea Lynn Keck	F	Douglas Robert Keck	Debra Lynn Ahlstrom	Errol	Cal.	Utah
MARCH								
5	Colebrook	Mary Burke Pitts	F	Wilfred Gerard Pitts	Diane Marie Burke	Columbia	Mass.	Mass.
8	Colebrook	Matthew Thomas Eich	M	James Robert Eich	Cecile Claire Landry	Canaan, Vt.	N.H.	Ill.
22	Colebrook	Tammy Lynn Eastland	F	Randall Edwin Eastland	Katherine Joanne Richards	St. J. Vermont	Conn.	N.H.
APRIL								
7	Lancaster	Crystal Laura Rainville	F	Gary Albert Rainville	Patsy Lynn Bloodgett	Colebrook	N.H.	N.H.
22	Colebrook	Barry Charles Hall	M	Wayne Ellis Hall	Cindy Lee Libby	W. Stewartstown	Maine	Vermont
23	Colebrook	Michael Allen Buffington	M	James Wilfred Buffington	Barbara Gail Smith	Colebrook	N.H.	N.H.
29	Colebrook	Alaina Marie McKinnon	F	Paul Arthur McKinnon	Cynthia Jean Knapp	Pittsburg	N.H.	Mass.
30	Hanover	Derrick Benjamin Shatney	M	Milton Floyd Shatney	Janet Lynne Smith	Colebrook	N.H.	N.H.





OCTOBER

2 Colebrook Demise Therese Suprenant Colebrook N.H.  
 4 Lancaster Bonnie Lynn Cunningham Colebrook N.H.  
 5 Colebrook Normand Claude Robinson Lise Sylvie Rouleau Canada  
 7 Colebrook Sharon Lee Douglass Maine N.Y.  
 16 Colebrook Patricia Louise Flis Vermont

NOVEMBER

4 Colebrook Alison Mary Lima Mass.  
 5 Lancaster Aaron Frank Rancløes N.H.  
 5 Colebrook Jared Frank Owen Ill.  
 9 Lancaster Rebecca Anne Ingram Canada  
 13 Colebrook Kevin Paul Renaudette N.H.  
 14 Colebrook Jessica Mei-Ling Beloin Taiwan  
 20 Colebrook Megan Brady N.H.  
 22 Colebrook Amanda Lynn Uran N.H.  
 24 Lancaster Brian Robert Martin N.H.

DECEMBER

2 Lancaster Alex Arnold Jerome N.H.  
 10 Colebrook Christopher Steven Marcum Conn.  
 15 Colebrook Katrina Lynn D'Anjou N.H.  
 16 Lancaster Aaron James Hamel N.Y.  
 25 Lancaster Candice Cherine Cameron N.H.  
 27 Lancaster Christopher Alton Hicks M  
 27 Colebrook Lucas Earl Caulier N.H.  
 30 Colebrook Richard Ronald Lampron N.H.

Philip Wayne Ducret  
 Richard Brett Grover  
 Norman Claude Robinson  
 Jeffrey Charles Scarf  
 Mark Todd Jameson  
 Harry Lawrence Lima  
 Frank Russell Rancløes  
 Gerald Frank Owen  
 Dean Russell Ingram  
 Leo Paul Renaudette  
 Pierre Alcide Beloin  
 Richard Charles Brady  
 Roger Dale Uran  
 Robert Theodore Pariseau  
 Roy John McKinnon  
 Steven Christopher Marcum  
 Loic Denis D'Anjou  
 Raymond Claude Hamel  
 Payson Charles Cameron  
 David Howard Hicks, Sr.  
 Jeffrey Earl Caulier  
 Ronald Richard Lampron

Canada  
 N.H.  
 Canada  
 Maine  
 N.Y.

Canada  
 N.H.  
 Canada  
 N.Y.  
 Vermont

Margaret Ann Dempsey  
 Lynn Joan Dorman  
 Paulette Florence Gassman  
 Joanne Jeannine Rouleau  
 Nancy Lou Mitchell  
 Tracy Hong Lu  
 Diane Ruth Ducret  
 Beverly Jean Newton  
 Ginette Louise Grandmaison  
 Kathleen Logan Shatney  
 Lorraine Ann Dionne  
 Wendy Mae Rowell  
 Gail Sandra Slawsky  
 Karlene Brown  
 Cindy Louise Porter  
 Nancy Gail Shatney  
 Linda Ann Janules

Mass.  
 N.H.  
 Ill.  
 Canada  
 N.H.  
 Taiwan  
 N.H.  
 N.H.  
 N.H.

Mass.  
 Germany  
 N.H.  
 N.H.  
 N.H.  
 N.H.  
 Florida  
 Mass.



# 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 & Official Station of Person by whom married
LATE RECORDING:						
6/28/80	Colebrook	K. Scott Berry Laurice D. Parkhurst	West Stewartstown Colebrook	Basil Berry Shirley From	Erwin Parkhurst Gloria Hickel	Richard W. Moore Raymond, N.H.
1/1/81	Colebrook	Jay Leicht Sharon VanHorn	Errol Colebrook	Ralph Leicht Dorothy Bamberger	Arthur Gould Dorothy Oulton	Oliver C. Northcott Minister, Colebrook
1/1/81	Colebrook	Ronald A. Gagnon Paula J. Sausville	W. Stewartstown Colebrook	Alfred Gagnon Mary Bouchette	Paul J. Sausville Iola Sweatt	Frederick J. Harrigan Justice of Peace, Colebrook
1/3/81	Colebrook	John H. Shatney Betty Cote	Colebrook Colebrook	John Shatney Emajene Laythe	Robert Cote Edna Beauchemin	Leslie L. Leavitt, Jr. Clergy, Colebrook
1/29/81	Colebrook	Donn E. Smith Bonnie P. Soklow	Cromwell, N.Y. Cromwell, N.Y.	Jack D. Smith Mavis Skillisted	Kenneth Soklow Dorothy	William H. Whitaker Justice of the Peace, Colebrook
1/31/81	Contoocook	Michael J. Noyes Luclete Ivy Gaskill	Colebrook Contoocook	James D. Noyes Ileana R. Verane	Pertice C. Gaskill Luclete A. Hirning	John G. Gaskill Clergy, Sheffield, Mass.
2/14/81	Colebrook	Robert Pariseau Ginette L. Grandmaison	Colebrook Colebrook	Theodore Pariseau Denise LaPerle	Louis Grandmaison Berta Lemieux	Andre Albert Bellefeuille Priest, Colebrook
2/14/81	Colebrook	Christopher E. Bean Rebecca J. Wheeler	Errol Colebrook	Carrol Bean Beatrice Merrill	Bruce Wheeler Linda Crawford	D.S. Dharmapalan Minister, Canaan, Vermont
2/14/81	Colebrook	Michael C. White Lucie B. Dupuis	Columbia Colebrook	Raymond White Elaine White	Alyre Dupuis Oriette Gervais	Andre Albert Bellefeuille Priest, Colebrook
2/14/81	Dixville	Edward F. Fremeau, Jr. Darlene M. Shea	Eliot, Me. Eliot, Me.	Edward F. Fremeau Lucille Pelchat	Euariste W. Shea Florence LaFrance	Gail A. Barba Justice of the Peace, Dixville

3/7/81	Colebrook	Peter E. Goudreau Lisa M. Goodrum	Colebrook Colebrook	Peter Goudreau Evelyn Ferns	Rosemary Goodrum	Frederick J. Harrigan Justice of the Peace, Colebrook
5/17/81	Colebrook	Harvey B. Raymond Judy Eastland	Colebrook Colebrook	Harvey Raymond, Sr. Nina Marsh	Kelsea Hartlen Evelyn Brown	Oliver C. Northcott Minister, Colebrook
6/6/81	Colebrook	John J. Barthelmes Jadean E. Wentzell	Colebrook Colebrook	John J. Barthelmes, Jr. Elizabeth Mahoney	Harold C. Wentzell Sally Swail	Leslie Leavitt, Jr. Clergy, Colebrook
6/12/81	Colebrook	Chester T. Nowak Kathleen M. Lemieux	Philadelphia, PA. Colebrook	Chester Nowak, Sr. Rita Fenzil	Hercules J. Lemieux E. Pauline Spitzner	Andre Albert Bellefeuille Priest, Colebrook
6/13/81	Colebrook	Marcel Ouellet, Jr. Colby M. Wright	Colebrook Colebrook	Marcel Ouellet, Sr. Mary P. Lapan	Merle B. Wright Sue E. Russell	Andre Albert Bellefeuille Priest, Colebrook
6/20/81	Berlin	Gilman W. Ladd, Jr. Suzanne R. Roy	Colebrook Colebrook	Gilman Ladd, Sr. Isobel Robertson	Lionel R. Roy Beverly Ross	Thomas E. Keeman Priest, Berlin
6/27/81	Stewartstown	Rocky A. Heath Diane N. Champagne	Colebrook Colebrook	Rodney Heath Marcele Riley	Nils Champagne Yvette Delarosbil	Ernest H. Pittis, Jr. Clergy, Canaan
7/4/81	Colebrook	Earle W. Towle Pamela M. Goudreau	Colebrook Colebrook	Charles Towle Jox Bresette	Peter Goudreau, Sr. Evelyn Ferns	Andre Albert Bellefeuille Priest, Colebrook
7/11/81	Canaan, Vt.	Gary Richard Pinckney Elaine Virginia Fauteux	Colebrook Morrisville, Vt.	Richard Pinckney MaryAnn Pinckney	Phillip Fauteux Claire LaPerle	George Paulin Priest, Canaan, Vermont
7/22/81	Colebrook	Luc Y. Denomme Chantal N. Cantin	Wembley, Can. Melbourne, Can.	Arthur Denomme Rita Nadeau	Ovila Cantin Carmen Houde	Frederick J. Harrigan Justice of the Peace, Colebrook
8/8/81	Colebrook	Arnold R. Benoit Kathy L. Dobson	W. Stewartstown Colebrook	Leon Benoit Annette Cote	Jerry Dobson Muriel Fogg	Andre Albert Bellefeuille Priest, Colebrook
8/18/81	Mt. Wash- ington	William Blanchard Gloria M. Fournier	Colebrook W. Stewartstown	Albert J. Blanchard Florence Ella	Lawrence Fournier Alma Duplessis	William C. Wandless Pastor, St. Johnsbury
8/29/81	Pittsburg	Wayne A. Frizzell Pamely J. Gray	Colebrook Colebrook	Clarence Frizzell Marilyn Adams	Robert Gray Donna Bumford	Cheryl G. LaRose Justice of the Peace, Gilford

9/5/81	Colebrook	Wayne A. Richards Elizabeth M. Wixon	Colebrook Colebrook	Gerard Richards Yvonne Dion	William Wixon Theresa Finby	Frederick J. Harrigan Justice of the Peace, Colebrook
9/12/81	Colebrook	Robert H. Maurais Diane P. Gilbert	Canaan, Vt. Colebrook	Raymond Maurais Aleda Benoit	John Gilbert Rejeanne Paquette	Andre Albert Bellefeuille Priest, Colebrook
9/12/81	Colebrook	Earl P. Wadsworth Bertha L. Wadsworth	Colebrook Colebrook	Henry H. Wadsworth Winnie Preston	George Smiley Emma McRay	Oliver Northcott Clergy, Colebrook
9/19/81	Colebrook	Marcel L. Caron Lisa L. Mahnke	Colebrook Colebrook	Lionel Caron Olive Lessard	George Mahnke Margaret Fletcher	Frederick J. Harrigan Justice of the Peace, Colebrook
9/26/81	Colebrook	Gordon A. Bishop Caroline R. Cook	Colebrook Colebrook	William Bishop Jeanette	Albert Hodges Hudson	Sally S. Wentzell Justice of the Peace, Colebrook
10/3/81	Colebrook	Bruce G. Lyons Stephanie A. Wentzell	Colebrook Colebrook	Graydon Lyons Eleanor Corbett	Harold Wentzell Sally S. Swail	Harry A. Bartlett Clergy, Pittsburg
10/31/81	Colebrook	Randall J. King Constance V. Haynes	Bloomfield, Vt. Pittsburg	Alfred King, Jr. Evelyn Bolton	Bradley Haynes Mona Hicks	Joanne Carlson Justice of the Peace, Pittsburg
10/17/81	Lancaster	David N. Lovering Sheila M. Crawford	Colebrook North Conway	Robert Lovering Gladys Riff	Raymond Crawford Julia Holden	Norice C. Gallop Clergy, Lancaster
12/4/81	Colebrook	David Kolok Andea N. Kristopher	Colebrook Colebrook	William Kolok Marie Rocco	Andrej Kristopher Ellen Miller	Frederick J. Harrigan Justice of the Peace, Colebrook

# DEATHS

Date of Death	Place of Death	Name	Age	Name of Father	Maiden Name of Mother	Place of Birth	Sex and Condition
<b>JANUARY</b>							
5	Colebrook	Mable G. Marsh	80	James Condon	Percy Huggins	N.H.	F-W
15	Colebrook	Howard Noyes	74	Ira Noyes	Bessie Gould	N.H.	M-M
16	Hartford-Rural	Walter Rolland Patterson	58	Joseph R. Patterson	Florence Blan	N.H.	M-M
17	Colebrook	Louisa Sims	68	J. Carmi Keazer	Eva Cook	N.H.	F-W
<b>FEBRUARY</b>							
21	Colebrook	Lloyd A. Paquette	66	Edward Paquette	Verna Haynes	Vermont	M-M
23	Colebrook	Leo Paul LaBreque	63	Philias LaBreque	Eva Dionne	Canada	M-M
<b>MARCH</b>							
4	Colebrook	Eva Thivierge	69	Pierre Rouleau	Georgianna Valle	Canada	F-M
14	Berlin	Bruce Adolphus Kelly	84	Matthew Kelly	Eliza Kelly	Canada	M-M
17	Colebrook	Earl C. Haney	86	Thomas Haney	Laura Cummings	N.H.	M-W
17	Colebrook	Alice H. Ruch	84	Havilah A. Ruch	Kate Barrett	N.H.	F-M
30	Colebrook	Denise J. Annis	77	Alexander Langlois	Octavia Ducquette	Canada	F-W
<b>APRIL</b>							
3	Colebrook	Griselda Hartlen	56	Robert McKeage	Mable Harding	N.H.	F-M
12	Colebrook	Flora Bunnell	83	William Martin	Anna Rowell	N.H.	F-W
23	Colebrook	Edward J. Ponzek	71	John Ponzek	Helen Zjadac	Mass.	M-M
23	Colebrook	Alice E. Aigier	65	William Potter	Edna Mae Smith	N.H.	F-D

MAY											
8	Colebrook	Eugene Jordan	77	Eugene Jordan	Sadie Hodgdon	N.H.	M-S				
23	Colebrook	Sarah Arsenaull	83	George Chamberlain	Abbie Green	N.H.	F-W				
JUNE											
21	Colebrook	Mabel Bergeron	82	Joseph Dykens	Georgiana	N. Scotia	F-W				
25	Hanover	Henrietta W. Jackson	71	Abraham L. Washburn	Rose Crawford	N.H.	F-W				
26	Colebrook	Myra Holbrook	86	Peter Daley	Elizabeth Corr	Vermont	F-W				
27	Colebrook	Edgar H. Kelsea	56	George Kelsea	Nettie Hammond	N.H.	M-M				
JULY											
9	Colebrook	Rose A. MacDonald	88	John Perron	Julia Daley	Vermont	F-W				
19	Colebrook	George O. Thurston	83	Herbert Thurston	Martha Demerritt	N.H.	M-M				
20	Hartford-Rural	Otis Wilson Collins	64	Clayton Collins	Lyla Hudson	N.H.	M-D				
21	Colebrook	Beatrice Wescott	74	John Swatzer	Beatrice Kraucunas	N.H.	F-M				
23	Colebrook	Joseph A. Corriveau	76	Florent Corriveau	Marie Ferfond	St. Mag.	M-M				
AUGUST											
1	Colebrook	Joseph Fortin	87	Seraphin Fortin	Eugenie Veilleus	Canada	M-D				
7	Colebrook	Carrol Crawford	80	Charles Crawford	Neddie Haynes	N.H.	M-M				
18	Colebrook	Mary L. Nelson	60	Earl Bemis	Laura Allard	Vermont	F-M				
18	Colebrook	Emma Crawford	74	Embert Johnson	Dolena MacLoud	Mass.	F-M				
18	Manchester	Harold C. Wentzell	54	Frederick Wentzell	Norma Bagley	Mass.	M-M				
21	Colebrook	Kenneth Fox	69	Howard Fox	Celia Reynolds	Mass.	M-D				



## SEPTEMBER

9	Lancaster	Homer J. Hughes	79	Thomas Hughes	Marion Hartshorn	N.H.	M-M
18	Colebrook	Marion G. Calden	80	Augusta Douglass	Etta Savage	Maine	F-M
	Hartford, Vt.	John Frederick Kinney	67	Albert C. Kinney	Dorothy Ferris	Vermont	M-M

## OCTOBER

7	Colebrook	John J. Cote	51	Antoine J. Cote	Jeanne Fontaine	N.H.	M-M
10	Colebrook	Marguerite E. Johnson	73	Harry Terrill	Gladys Lee	N.H.	F-M
14	Colebrook	Adelle M. Greenleaf	89	William Moore	Sarah Badger	Mass.	F-W
23	Colebrook	H. Charles Corliss	53	Harry Corliss	Agnes Beloin	N.H.	M-M

## NOVEMBER

5	Colebrook	Elsa L. Bean	52	Archie Lyons	Helen Jordan	N.H.	F-M
7	Colebrook	Joseph Ellison	90	Elias Josephson	Anna Anderson	Sweden	M-W
9	Colebrook	Ormand D. Blood	73	Melvin Blood	Lillias Fales	Mass.	M-NM
11	Lancaster	Meddi Beauchemin	79	Theopile Beauchemin	Mary Lappiere	N.H.	M-M
16	Colebrook	Marcelle A. Mathieu	55	George Mathieu	Zelia Bergeron	N.H.	F-M
20	Colebrook	Elise M. Littlehale	48	Cecil Mann	Lucille Ramsdell	Maine	F-M
21	Hanover	Christopher M. Brooks	-1	Michael Brooks	Lisa Dasconio	N.H.	M-NM
21	Colebrook	Eivada B. Neary	60	Henry Greer	Helen Haney	N.H.	F-M
22	W., Stewartstown	Grace Cummings	90	Elsworth Young	Elizabeth Allis	N.H.	F-W
24	Colebrook	Miles C. Jeffers	77	Hiram Jeffers	Jennie Cree	N.H.	M-M
27	Colebrook	Florian Ladouceur	74	Wilfred Ladouceur	Mary Raboin	Canada	M-S

## DECEMBER

6	Colebrook	Adrien T. Maurais	81	Avelino Maurais	Leontie Michaud	Canada	M-M
6	Colebrook	Ovide Marchand	71	Benai Marchand	Alvina Mailhot	Canada	M-W
17	Colebrook	Carolina Brigham	90	William Bowie	Nellie Gray	Vermont	F-M
21	Colebrook	Charles W. Pease, Jr.	63	Charles Pease, Sr.	Clara Royal	N.H.	M-M
29	Lancaster	Frances West	72	Edgar Robie	Linnie Bigelow	Vermont	F-M







