### ANNUAL REPORT

OF THE TOWN OF

## COLEBROOK NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31

1982

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OF THE TOWN OFFICERS

OF THE TOWN OF

## COLEBROOK NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31

1982



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### **TOWN OFFICERS**

### MODERATOR

Norman S. Brungot, Sr.

### ASSISTANT MODERATOR

Robert Gooch, Sr.

### **SELECTMEN**

Gordon Placy - 1983

Richard Hicks, Jr. - 1984

Frank H. Owen - 1985

### TOWN CLERK

Solange Hebert

### TRUSTEES OF TRUST FUNDS

Granvvl Hulse - 1983 Fayonne Cavanaugh - 1984 Earl P. Wadsworth - 1985

### WATER AND SEWER COMMISSIONERS

Michael Godzyk - 1983

Donald Dickson - 1984

J. Michael Divney - 1985

### ROAD AGENT

Sheldon Gray

### TAX COLLECTOR

Sandra Stone

### OVERSEER OF WELFARE

Sally S. Wentzell

### LIBRARY TRUSTEES

Ellen T. Hughes - 1983

Grayvyl Hulse - 1983

Ellen Moore - 1984 - Resigned

Betty King - 1984

Sylvia Collins - Appointed

Jim Biron - 1985

Fred Chenevert - 1985

### SUPERVISORS OF CHECKLIST

Carolyn Hughes - 1984 Frances Hughes - 1986

Marion Owen - 1988

### TREASURER

William Haynes

### **AUDITORS**

Sheila Beauchemin - 1984

Marie Gorman - 1984

### **TOWN WARRANT**

### STATE OF NEW HAMPSHIRE

The Polls will be Open from 10:00 a.m. to 6:00 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 8th day of March next at seven o'colok in the evening, to act upon the following subects:

- 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.
- To act upon all of the following articles contained in this warrant.
- 3. To see if the Town will instruct its Selectment to appoint all other Town Officers as required by law.
- 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 if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) for the purchase of "Second Chance Vests" for the Colebrook Police Department and to authorize the Selectment to withdraw this amount from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972.
- 7. To see what sum of money the Town will vote to raise and appropriate for Civil Defense for the ensuing year.
- 8. 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.
- 9. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services.

- 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).
- 11. 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).
- To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.
- 13. 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 \$16,266.95 revenue from the State Highway Department with the balance to be raised by taxes.
- 14. 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.
- 15. To see if the Town will vote to raise and appropriate the sum of \$1,098.92 for the maintenance, construction or reconstruction of Class V Highways, in the event the State will contribute \$7,326.14.
- 16. 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.
- 17. 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.
- 18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the construction and repairs of sidewalks and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
- 19. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to reimburse the Catholic Church for repairs to the sidewalk in front of the Catholic Church.
- 20. To see if the Town will raise and appropriate the sum of \$10,488.22 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.

- 21. 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.
- 22. To see if the Town will raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for Street paving and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972.
- 23. To see if the Town will raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for a roller and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under Provisions of the State and Local Assistance Act of 1972.
- 24. To see if the Town will vote to authorize the Selectmen to negotiate with Ivorey and Elsie Cobb for exchange of land to relocate entrance to Piper Hill Road, and to deed such property as may be agreed upon. (By petition).
- 25. To see if the Town will raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the relocation of the entrance to Piper Hill Road.
- 26. To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Five Hundred Dollars (\$22,500.00) for repairs to the Bean Bridge and to authorize the Selectmen to withdraw the amount of Twelve Thousand Five Hundred Dollars (\$12,500.00) from the Town of Colebrook Bridge Fund and Ten Thousand Dollars (\$10,000.00) from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972, said appropriation to be used in conjunction with State and Federal funds for the repair of said bridge.
- 27. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for support of the Community Action Outreach Program. (By Petition)
- 28. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred and Ninety Dollars (\$1,690.00) as the Town's share for the operation of the North Country Council for one year, beginning July 1, 1983. 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.

- 29. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
- To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications 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 vote to raise and appropriate to pay on the principal of the Bond Issue for Sewerage Facilities.
- 33. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for radios for Sewer and Water Departments and to authorize the Selectment to withdraw this amount from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972.
- 34. 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.
- 35. To see if the Town will raise and appropriate the sum of Five Hundred Dollars (\$500.00) to insulate the Town Library building roof and to authroize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972.
- 36. To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred and Fifty Dollars (\$1,950.00) to shingle the Town Library Building and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972.
- 37. 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, including annual payment on indebtedness for purchase of crawler-loader.
- 38. To see if the Town will authorize the Selectmen to deed Town land located on Bridge Street to the State of New Hampshire for the purpose of reconstruction of Bridge Street and to authorize the Selectmen to accept the sum of Four Hundred Seventy Five Dollars (\$475.00) for payment of this property from the State of New Hampshire.

- 39. To see if the Town will vote to authorize the Selectmen to deed a parcel of land on which Louis Grandmaison has buildings for the sum of One Dollar (\$1.00) plus costs.
- 40. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Seventy Dollars (\$7,070.00) for the purchase and repairs of parking meters, for the Summer Cadel Crosswalk Police and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
- 41. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year
- 42. To raise and appropriate such sums as may be necessary for Old Age Assistance for the ensuing year.
- 43. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.
- 44. 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 recreation committee members, in accordance with RSA 31:47.
- 45. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the observance of Memorial Day.
- 46. To see what sum of money the Town will vote to raise and appropriate for the use of the Town Planning Board for the ensuing year.
- 47. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
- 48. To see if the Town will vote to authorize the Tax Collector to accept the prepayment of taxes in accordance with RSA 80:52A.
- 49. 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.
- 50. 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.
- 51. To see if the Town will vote to authorize the Selectmen to sell at Public Auction any real estate acquired by the Town through Tax Collector's deeds, or owned by the Town or any

agency thereof, and until such sale is made, to administer the property in the best interest of the town.

- 52. 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.
- 53. 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, 1982.
- 54. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 21st day of February, A.D. 1983.

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

A True Copy Attest:

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

### TOWN BUDGET TOWN OF COLEBROOK – 1983

### EXPENDITURES

	BUDGET	EXPENDITURI	
	1982	1982	1983
GENERAL GOVERNMENT:			
Town Officers Salaries Town Officers Expenses Election and Registration	\$ 9,735.00 32,000.00 2,000.00 24,150.00 15,500.00 8,000.00	\$ 9,735.00 30,285.65 1,020.09 23,461.95 14,896.79 3,960.60	\$ 9,735.00 32,000.00 1,000.00 24,000.00 17,000.00 5,000.00
Interest and Short Term Notes Vital Statistics Payroll Taxes	7,500.00 150.00 25,000.00	29,101.95 83.00 21,880.07	12,000.00 150.00 25,000.00
	\$124,035.00	\$134,425.10	\$125,885.00
PROTECTION OF PROPERT  Police	\$ 72,273.00 3,000.00 400.00 500.00 42,000.00	\$ 61,866.28 1,350.42 356.42 500.00 42,000.00	\$ 69,368.00 4,000.00 400.00 100.00 42,000.00 700.00 \$116,568.00
HEALTH SERVICES:  Hospital Emergency Service.  UCVH Ambualnce  Community Health  Sanitary Landfill  Mental Health Clinic	\$ 5,200.00 3,000.00 7,500.00 21,740.00 2,400.00	\$ 5,200.00 3,000.00 7,500.00 29,782.71 2,460.00	\$ 5,200.00 3,000.00 7,500.00 45,000.00 2,400.00
	\$ 39,840.00	\$ 47,882.71	\$ 63,100.00

### HIGHWAYS AND BRIDGES:

Town Road Aid	\$	1,104.24 97,000.00 18,800.00 32,000.00 12,019.13 5,000.00 3,000.00 750.00	\$	9,570.10 89,711.72 19,384.57 28,187.51 12,756.89 4,433.23 2,356.55 2,688.12 654.00	\$	1,098,92 93,000.00 19,500.00 30,000.00 10,488.22 5,000.00 3,000.00 2,000.00 2,000.00
**Bean Bridge Repairs Catholic Church						22,500.00 500.00
-	\$ ]	172,673.37	\$2	269,742.69	\$1	90,087.14
LIBRARIES:						
Operating Expenses *Library Roof *Library Insulation	\$	13,000.00	\$	13,000.00	\$	13,000.00 1,950.00 500.00
-	\$	13,000.00	\$	13,000.00	\$	20,000.00
PUBLIC WELFARE:						
Town PoorOld Age Assistance	\$	20,000.00 18,000.00	\$	15,473.95 15,300.00	\$	20,000.00
	\$	38,000.00	\$	30,774.13	\$	38,000.00
PATRIOTIC PURPOSES:						
Memorial Day	\$	500.00	\$	500.00	\$	500.00
	\$	500.00	\$	500.00	\$	500.00
RECREATION:						
Skating Rink		800.00 1,500.00	\$	800.00 1,500.00	\$	800.00 1,500.00
	\$	2,300.00	\$	2,300.00	\$	2,300.00

### PUBLIC SERVICES:

Cemeteries		\$ 8,470.00 6,815.76	\$ 8,400.00 6,815.76
Sewer and Water Construction		25,000.00	5,000.00
*Radios (Sewer and Water Departments			1,000.00
	\$ 40,285.76	\$ 40,285.76	\$21,215.76
DEBT SERVICE:			
Principal on Sewer			
Bond	. \$ 7,580.00	\$ 7,580.00	\$ 7,580.00
	\$ 7,580.00	\$ 7,580.00	\$ 7,580.00
UNCLASSIFIED:			
Coos Community Action			
Program	. \$	\$	\$ 1,000.00
North Country Council	. 1,536.00	1,536.00	1,690.00
Ver-Shire	. 1,000.00	1,000.00	1,000.00
	\$ 2,536.00	\$ 2,536.00	\$ 3,536.00
CAPITAL OUTLAY:			
**Paving	. \$ 10,000.00	\$ 10,000.00	\$ 20,000.00
**Police Cruiser and Radio	. 11,000.00	9,610.91	
Crawler - Loader Summer Cadet		41,600.00	1,400.00
Crosswalk-Police	1,600.00	1,670.00	1,670.00
	\$ 65,600.00	\$ 62,880.91	\$ 23,070.00
	\$ 05,000.00	\$ 02,000.91	\$ 25,070.00
TOTAL APPROPRIATIONS	6/10/22/12	£ (17 000 42	6.07.445.00
APPROPRIATIONS	. \$610,623.13	\$617,990.42	\$607,445.90
*Recommended Revenue S **Capital Reserve Funds	haring Items		
A (* 1) C	Du W	<sub>0</sub>	700.00
Article 6 Article 18	Police Vest Sidewalk Constr		700.00 2,000.00
Article 22	Paving		20,000.00
Article 23	Roller		5,000.00
Article 26 Article 32	Bean Bridge Radio (Sewer an	d Water)	10,000.00
Article 34	Library Insulation		500.00
Article 35	Library Roof		1,950.00
	12-	\$	41,150.00

### TOWN BUDGET TOWN OF COLEBROOK – 1983

	Budget 1982	Expenditures 1983	Budget 1983	
REVENUES FROM STATE	OF N.H.			
Meals and Room Tax Interest and Dividends Savings Bank Tax Highway Subsidy Reimbursement - Misc. (State Forest Fires -	25,000.00 9,000.00	\$ 27,466.00 8,583.26 13,378.85 23,621.88	\$ 20,000.00 8,000.00 12,000.00 26,755.17	
Gas Tax Refund - Police . Business Profites Tax Motor Vehicle Distribution .		645.99 71,157.57 7,479.39	600.00 50,000.00 3,000.00	
	\$105,012.89	\$152,332.94	\$120,355.17	
FROM LOCAL SERVICES:				
Dog Licenses		\$ 1,515.15 70,107.50	\$ 1,200.00 60,000.00	
and Filing Fees Fines and Forfeits - District	14.00	14.00	14.00	
Court	4,000.00	16,745.48 26,290.83 3,076.81 149.00	15,000.00 30,000.00 2,500.00 100.00 476.00	
	\$ 96,984.00	\$117,898.77	\$109,290.00	
RECEIPTS OTHER THAN CURRENT REVENUE: Withdrawal from Capital				
Reserve-(Parking Meter Fund) Crawler-Laoder Note	27,734.00	\$ 7,541.66	\$ 22,570.00	
Revenue Sharing Fund	21,000.00	19,610.91	41,150.00	
	\$ 57,734.00	\$ 27,152.57	\$ 63,720.00	

### RECEIPTS FROM TAXES OTHER THAN PROPERTY:

BY PROPERTY TAXES.

Resident Taxes	11,250.00 \$	10,970.00	\$10,000.00
National Bank Stock Taxes.	1,200.00	1,234.00	1,200.00
Yield Taxes	6,000.00	4,914.18	4,000.00
Interest and Penalties on			,
Taxes	3,500.00	5,838.82	5,000.00
Inventory Penalties	30.00	,	,
Boat Tax	400.00	295.00	200.00
Land Use Penalties	2,000.00	1,416.00	500.00
\$	24,380.00	\$ 24,668.00	\$ 20,900.00
TOTAL REVENUE			
AND CREDITS \$2	284,110.89	\$322,052.28	\$314,265.17
AMOUNT TO BE RAISED			

\$293,180.73

### **SCHEDULE OF PROPERTY**

DESCRIPTION	1981 VALUE	1982 VALUE
TOWN HALL Land and Buildings	\$ 168,000.00 6,000.00 2,500.00	\$ 168,000.00 6,000.00 2,500.00
LIBRARY Land and Buildings	59,400.00 134,000.00	59,400.00 134,000.00
POLICE DEPARTMENT  Equipment	18,875.00 1,000.00 5,450.00	20,775.00 7,000.00 5,450.00
HIGHWAY DEPARTMENT  Land and Buildings  Materials and Supplies  Rolling Stock	60,000.00 19,003.00 135,000.00	60,000.00 36,906.00 125,500.00
SEWER DEPARTMENT Sewer Facilities	560,254.00	560,359.71
WATER DEPARTMENT Water Facilities	991,184.00	1,001,889.99
CEMETERIES Land and Buildings	15,600.00	15,600.00
MISCELLANEOUS Parking Lot	13,500.00 2,500.00	13,500.00 2,500.00
TOTAL	2,192,266.00	\$ 2,219,380.70

### **INVENTORY OF VALUATION**

VALUATION	PRECINCT	RURAL	TOTAL
Public Utilities Land and Buildings Mobile Homes	. 16,789,275.00	1,068,350.00 \$ 9,164,919.00 191,300.00	1,068,350.00 25,954,194.00 671,000.00
	\$17.268.975.00 \$	10.424.569.00 \$	27.693.544.00

# APPROPRIATIONS AND EXPENDITURES

## FISCAL YEAR ENDING DECEMBER 31, 1982

Overdrafts		4,021.36	567.46 584.57
Unexpended Balance O	\$ 1,853.65 1,009.91 7,433.53 894.77 67.00 4,100.53	3,119.93 11,538.73 4,858.05 15,520.73 4,135.88	566.77 643.45 6,681.05 2,699.82
_	9,735.00 30,285.65 1,020.09 23,461.95 14,896.73 83.00 3,960.60	21,880.07 29,101.95 61,866.28 29,782.71 89,711.72 28,187.51 9,570.10	12,756.89 19,384.57 4,433.23 2,356.55 13,000.00 15,473.95 15,300.18
tal Amount Available . Ex	9,735.00\$ 32,139.30 2,030.00 30,895.48 15,791.50 150.00 8,061.13	25,000.00 25,080.59 73,405.01 34,640.76 105,232.45 32,323.39 9,570.10	12,189.43 18,800.00 5,000.00 3,000.00 13,000.00 18,000.00
*Receipts & Total Amount Reimbursements Available . Expenditures	\$ 139.30 30.00 6,745.48 291.50 61.13	17,580.59 1,132.01 12,900.76 8,232.45 323.39 8,465.86	1,70.30
Appropriations F	9,735.00 32,000.00 2,000.00 24,150.00 15,500.00 8,000.00	25,000.00 7,500.00 72,273.00 21,740.00 97,000.00 32,000.00 1,104.24	12,019.13 18,800.00 5,000.00 3,000.00 13,000.00 20,000.00 18,000.00
Title of Appropriations Ap	Town Officers Salaries \$ Town Officers Expenses Election Expenses	Payroll Taxes . Interest Police Departm Sanitary Landfi Summer & Win General Highwa Town Road Aic	*** Class IV & V Highways Street Lighting Snow Removal Plowing & Sanding Sidewalks Library Town Welfare Old Age Assistance Skating Rink

	5,173.39	\$ 70,673.11 - 5,173.39	\$ 65,499.72
	€9	<b>↔</b>	<b>₩</b>
80.90 1,125.00 1,400.00 740.00 96.00	\$ 70,673.11		
41,600.00 1,000.00 7,580.00 3,56.42 42,000.00 2,400.00 3,000.00 7,500.00 6,815.76 8,470.00 1,536.00 1,500.00 6,54.00 1,500.00 1,350.42 25,000.00	\$608.369.69		
41,600.00 1,000.00 7,580.00 7,580.00 5,200.00 2,400.00 7,500.00 7,500.00 6,815.76 8,470.00 500.00 11,536.00 11,000.00 15,000.00 11,500.00 11,500.00 11,500.00 11,500.00 12,410.00 11,500.00 12,410.00 11,500.00 12,500.00	\$678.123.69		
37.32 1,125.00 810.00	\$ 53,600.56 \$678.123.69		
41,600.00 1,000.00 7,580.00 7,580.00 2,400.00 3,000.00 7,500.00 6,815.76 8,470.00 1,500.00 1,600.00 11,000.00 1,500.00 25,000.00	\$624,523.13		
Crawler-Loader Vershire. Town Share Sewer Bond. Planning Board. Emergency Radio Communications U.C.V.H. Emergency Service U.C.V.H. Mental Health U.C.V.H. Ambulance Northern Coos Health Memorial Day. Hydrant Services. Cemeteries. Civil Defense North Country Council. Cleaning Streets Summer Cadet Crosswalk Police Street Paving Sidewalk Repairs. Police Cruiser - Radio. Summer Recreation Program. Parking Meters Water - Sewer Construction.	TOTALS		Net Surplus of Appropriations

### Revenue Sharing Funds:

\*\* Interest From Investment Certificates (\$2,999.86)
Interest From Treasury Notes (\$14,580.73)

\*\*\* Highway Subsidy Funds

X. Capital Reserve Funds - Parking Meter Fund

+ \$42,000.00 Figure reflects Town appropriation plu

Capital Reserve Funds - Parking Meter Fund \$42,000.00 Figure reflects Town appropriation plus appropriations from other towns and income from services rendered. \$1,125.00 Figure reflects funds to be reimbursed by Town in 1983.

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

### APPROPRIATIONS:

	12402500
General Government Expenses	124,035.00
Police Department	72,273.00
Plowing and Sanding Sidewalks	3,000.00
Planning Board	400.00
Snow Removal Business District	5,000.00
Hospital Emergency Services	5,200.00
Ambulance District	3,000.00
Mental Health Clinic	2,400.00
Northern Coos Community Health Service	7,500.00
Ver-Shire	1,000.00
Sewer Department (Bond Principal)	7,580.00
Sanitary Landfill Operations	21,740.00
Street Lighting	18,800.00
Summer and Winter Roads	97,000.00
General Highway Expenses	32,000.00
Town Road Aid	1,104.24
Libraries	13,000.00
Town Welfare	20,000.00
Old Age Assistance	18,000.00
Memorial Day	500.00
Hydrant Services	6,815.76
Cemeteries	8,470.00
Regional Planning Board	1,536.00
Emergency Radio Communications	42,000.00
Special Gas Tax Construction	12,019.13
Skating Rink	800.00
Cleaning Streets	3,000.00
Parking Meters	3,000.00
Summer Cadet	1,400.00
Crosswalk Guard	1,600.00
Civil Defense	500.00
Sidewalk Repairs	750.00
Summer Recreation Program	1,500.00
Police Cruiser and Radio	11,000.00
Paving	10,000.00
Sewer and Water Construction	25,000.00
Crawler-Loader	41,600.00

### LESS ESTIMATED REVENUES AND CREDITS:

Resident Taxes		16,150.00 1,200.00 6,459.00 3,500.00 30.00
Boat Tax		400.00 27,466.00 8,583.00 13,378.00
Highway Subsidy		11,432.00 7,689.00 7.00 89.00
Land Use Penalties		2,000.00 12,189.00 65,000.00 1,100.00
Business Licenses, Permits and Filing Fees Fines and Forfeitures		14.00 10,000.00 22,000.00
Interest on Deposits		4,000.00 41,600.00 600.00 4,800.00
Bicycle Licenses Withdrawal from Capital Reserve Fund Revenue Sharing Fund Motor Vehicle Fee Distribution		155.00 9,000.00 21,000.00 7,479.00
	\$	297,311.00
Total Town Appropriations	.\$	624,523.00
Total Revenues and Credits		297,311.00
Net Town Appropriations		327,212.00
Net School Assessments		686,110.00
County Tax Assessments		92,473.00
Total of Town, School and County		1,105,795.00
Deduct Total Business Profits Tax Reimbursement .		94,877.00
Add War Service Credits		11,650.00
Add Overlay		9,436.00

Property Taxes To Be Raised
Gross Precinct Taxes
Total
Less War Service Credits
TOTAL TAX COMMITMENTS

### TAX RATE

TAX RATES FOR:	1980	1981	1982
Town Tax	.87	1.00	1.15
County Tax	.21	.31	.32
School Tax	2.11	2.12	2.28
Precinct Tax	.231	.24	.25
	\$ 3.421	\$ 3.67	\$ 4.00

### CONSOLIDATED BALANCE SHEET GENERAL TOWN-SEWER AND WATER ACCOUNTS

### **ASSETS**

SEWER AND WATER ACCOUNTS: Cash Water Account\$ 48,349.5 Sewer Account		
	\$	68,099.59
RECEIVABLES:		
Water Account		
<del>-</del>	\$	7,536.63
TOWN ACCOUNT Cash:		
Treasurer's Account\$ 169,448.0	7	
	\$	169,448.07
Capital Reserve Funds:		
Pistol Permit Fund		
Civil Defense Fund 6,446.5 Equipment Fund 3,784.3	2	
Dump Find 1,155.7	7	
Town Hall Repair Fund         1,170.0           Bridge Fund         13,385.3		
Truck Fund       1,817.5         Revenue Sharing Fund       10,372.1		
10.372.1	- - \$	47.702.07
D. I. H. W. H. A. D. L. A. D. L.	Ф	47,793.07
Receivables - Uncollected & Redeemed Taxes 1. 1982 Levy \$ 252,291.3	8	
2. 1981 Levy       28,720.6         3. 1980 Levy       12,742.9	2 8	
4. 1979 Levy       1,444.2         5. 1978 and Previous Years       3,871.4	1	
5. 1770 dila ricvious reals	-	200.070.65
mam	\$	299,070.65
TOTAL ASSETS	.\$	591,948.01

### LIABILITIES

SEWER AND WATER ACCOUNTS: Water Customer Deposits \$ Water Accounts Payable Sewer Accounts Payable	17,994.40 975.00 1,804.03	
	\$	20,773.43
TOWN ACCOUNT Unexpended Balance of Capital Reserve F	Funds:	
Pistol Permit Fund\$ Parking Meter Fund Civil Defense Fund Equipment Fund. Dump Fund Town Hall Repair Fund Bridge Fund Truck Fund Revenue Sharing Fund	538.61 9,122.87 6,446.52 3,784.32 1,155.77 1,170.00 13,385.34 1,817.54 10,372.10	
		47,793.07
DUE TO SCHOOL DISTRICT	361,110.16	
BONDS OUTSTANDING Water Company\$ Sewer Company		361,110.16
_	\$	121,026.21
LONG TERM NOTES Town Hall Note		10.000
	\$	19,800.53
TOTAL LIABILITIES	570,503.40 591,948.01	
EXCESS OF ASSETS OVER LIABILITIES	21,444.61	

### **SUMMARY OF PAYMENTS – 1982**

### GENERAL GOVERNMENT

Town Officers Salaries \$ Town Officers Expenses Election and Registration District Court Town Hall Expenses. Vital Statistics Interest	9,735.00 30,285.65 1,020.09 23,461.95 14,896.73 83.00 29,101.95	108,584.37
PROTECTION OF PERSONS AND PROPERTY		
Police Department	61,866.28 3,960.60 42,000.00 1,350.42 500.00 1,670.00	111,347.30
HEALTH		
Mental Health Clinic	2,400.00 7,500.00 3,000.00 5,200.00	18,100.00
HIGHWAYS AND BRIDGES		
Summer and Winter Roads	89,711.72 9,570.10 28,187.51 4,433.23 2,356.55 2,688.12 12,756.89	149,704.12
RESTRICTED CASH FUNDS		
Diamond Pond Fund	1,480.00	1,480.00
PUBLIC WELFARE		
Town Welfare	15,473.95 15,300.18 \$	30,774.13

### PATRIOTIC PURPOSES: MEMORIAL DAY

Barracks 272 World War I Veterans	200.00 300.00 \$	500.00
TREASURY NOTES: SPECIAL SAVINGS ACCOUN	TS	
Farmers and Traders Bank\$2 First Colebrook Bank	345,000.00	2,711,323.92
DEBT SERVICE		
Temporary Loans	664,167.00 7,580.00 \$	671,747.00
RESTRICTED CASH FUNDS		
Abatements	1,037.83 91,839.19 1,000.00 473.33 417.75	94,768.10
PUBLIC SERVICES ENTERPRISE		
Library	13,000.00 19,384.57 8,470.00 6,815.76 356.42 29,782.71 3,478.19 1,536.00 800.00 25,000.00 654.00 1,500.00	110,777.65
PAYMENTS TO GOVERNMENT DIVISIONS		
Fire Precinct\$ School District	42,508.33 707,400.17 92,473.00 \$	842,381.50

### YIELD TAX BONDS DEPOSITS

Refunds	35.59	135.59
NEW EQUIPMENT		
Sanitary Landfill	\$00.00	41,600.00
PAYROLL TAXES		
Payroll Taxes	\$97.53	63,397.53
TOTAL EXPENDITURES	\$4,9	956,621.21
PAYROLL TAXES		
Withholding	016.17 050.13 178.03 773.45	
Tonce Remoment	\$	28,017.78
PAYROLL TAXES		
Town Employees Withholding17.0Town Employees Retirement Fund3,7Other Departments14,6	016.17 050.13 773.45 677.71	
Total	\$	41,517.46
	397.53 517.46	21,880.07

### SELECTMEN'S REPORT

### TOWN OFFICER'S SALARIES

Beauchemin, Sheila; Town Auditor \$	275.00
Brungot, Norman S.; Moderator	110.00
Gorman, Marie C.; Town Auditor	275.00
Haynes, William C.; Town Treasurer	100.00
Herbert, Solange; Town Clerk	1,100.00
Hicks, Richard, Jr.; Selectman	1,700.00
Owen, Frank; Selectman	1,700.00
Parsons, Marjorie A.; Public Health Officer	500.00
Placy, Gordon E.; Selectman	1,700.00
Stone, Sandra A.; Tax Collector	1,200.00
Trustees of Trust Funds	375.00
Wentzell, Sally S.; Overseer of Welfare	700.00
\$	9,735.00
TOWN OFFICER'S EXPENSES	
A. E. Martel Company, Inc\$	360.08
Bartlett, Warren A.; Registry of Deeds	379.65
Boire, Alicia W.; Clerical Wages	14.80
Branham Publishing Company; Town Clerk's	
Office Expenses	23.25
Office Expenses	
Expenses	51.00
Expenses	
Inventory Blanks and Tax Bills	192.65
Colebrook Office Supply;	
Selectmen's Office Expenses	476.50
Ducret's Sporting Goods; Selectmen's	
Office Expenses	1.69
Equity Publishing Co.; Selectmen's Office	
Expenses	116.75
First Colebrook Bank; Selectmen's Expens-	
es & Selectmen's Office Expenses	55.00
Flower Basket (The); Selectmen's	
Office Expenses	67.50
Harrigan, Frederick J.; Legal Expenses	1,088.40
Hebert, Solange; Town Clerk's Office	
Expenses, Bike Plates, Auto Reg-	
istrations, Dog Licenses	2,629.65
Hicks, Richard, Jr.; Selectmen's	
Expenses	800.00
Independence Electronics; Select- men's Office Expenses	
men's Office Expenses	5.95
International Business Machine	
Corporation; Selectmen's Office	
Expenses	238.00

Jolin, Louis H.; Selectmen's Expenses Ladd, Jennifer L.; Clerical Wages	.1	2,650.00 2,618.52
LaPerle's IGA; Selectmen's Office Expenses Liebl Printing Co.; Selectmen's Office		93.84
Expenses, Tax Collector's Office Expenses, Town Reports.		1,685.00
MacLean, Gladys; Register of Probate-Coos County		7.00
Marshall & Kent, Inc.; Town Officer's Bonds, Insurance		650.00
N.H. Association of Assessing Officials; Selectmen's Expenses		20.00
N.H. City & Town Clerks Association; Town Clerk's Office Expenses - 1982 Membership		
Dues		12.00
Expenses; Overseer of Welfare N.H. Municipal Worker's Compensation Fund;		465.47
Insurance		157.80
lector's Office Expenses		23.00
News & Sentinel (The); Newspaper Notices		114.00
Owen, Frank; Selectmen's Expenses		800.00
Placy, Gordon E.; Selectmen's Expenses Postmaster, Colebrook, N.H.; Selectmen's Office Expenses, Tax Collector's Office		800.00
Expenses		1,098.25
Expenses		65.47
Expenses		25.00
Selectmen's Expenses		55.00
Office Expenses		160,89
Expenses		919.03
Expenses		1,980.30
Streamliners, (The); Selectmen's Office Expenses		71.23
Tower Publishing; Selectmen's Office Expenses		62.00
W.S. Darley and Company; Bike Plates and Dog Tags		139.34
Wentzell, Sally S.; Clerical Wages, Selectmen's Office Expenses Tax Collector's Office		
Expenses		9,024.95
Wheeler and Clark; Bike Plates and Dog Tags .		86.69
	\$	30,285.65

### **ELECTION AND REGISTRATION**

Colebrook Computer Services; Checklist	\$	93.85
Coos Auto Supply; Booths		75.89
Cross, Connie; Police	•	30.00
Daniels, Carney Dennis; Police	•	35.00
Damers, Carney Dennis, Fonce	•	
Hicks, Joni; Ballot Clerk Hicks, P.A. & Sons, Inc.; Supplies		55.00
Hicks, P.A. & Sons, Inc.; Supplies		4.80
Howard's Restaurant; Meals For Elective		
Officers		86.90
Hughes, Carolyn; Checklist Supervisor		125.00
Hughes, Frances; Checklist Supervisor		125.00
Hulse, Granvyl, Jr.; Ballot Clerk		20.00
Independence Electronics Corp.; Supplies	•	19.75
Vaccar Danathy, Pollat Clark	•	20.00
Keaser, Dorothy; Ballot Clerk		
Ladd, Jennifer L.; Clerical		27.75
Marshall & Kent, Inc.; Insurance		4.00
N.H. Municipal Association; Supplies -		
Moderator's Handbook		7.50
N.H. Municipal Worker's Compensation Fund;		
Insurance		66.40
News & Sentinel (The); Newspaper Notices	•	38.25
Owen, Edmund; Checklist Supervisor	•	20.00
Owen, Marion; Checklist Supervisor		70.00
Pryor, Thomas; Ballot Clerk		35.00
School Administration Unit #7		15.00
Vancore, Emerline; Clerical		45.00
	<u></u>	1.020.09
	\$	1,020.09
	\$	1,020.09
DISTRICT COURT	\$	1,020.09
	\$	1,020.09
Bartlett, Carol M.;		
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	.\$	5,000.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	.\$	5,000.00 11,100.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	.\$ 	5,000.00 11,100.00 1,050.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	.\$	5,000.00 11,100.00 1,050.00 96.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	.\$	5,000.00 11,100.00 1,050.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	. \$ 	5,000.00 11,100.00 1,050.00 96.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court		5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	\$	5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	\$	5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	\$	5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00 23,461.95
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	\$ 2	5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00 23,461.95
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	\$ 2	5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00 23,461.95
Bartlett, Carol M.; Bartlett, Carol M.; Clerk of Court	\$ 2	5,000.00 11,100.00 1,050.00 96.00 3,330.00 39.00 326.95 2,520.00 23,461.95

Daniel Hebert, Inc.; Repairs, Supplies	348.65
Davis, Perley; Supplies	12.50
Dostie's Furniture & Upholstry; Supplies	26.42
Edwards, Berkley; Repairs	23.00
Gray, Sheldon; Mowing Lawn, Repairs	550.00
Hicks, P.A. & Sons, Inc.; Repairs, Supplies	194.68
Interstate Restaurant Equipment Corp.;	174.00
	20.10
Supplies	39.10
Joseph G. Blais & Co., Inc.; Supplies	18.00
L.N. Purrington & Son; Repairs	13.35
Ladd, Jennifer; Janitor	31.45
Marshall & Kent, Inc.; Insurance	68.00
N.H. Municipal Worker's Compensation	
Fund; Insurance	188.00
New England Door Closer, Inc.; Repairs	77.05
New England Telephone; Telephone	639.80
Nugent Motor Company; Oil	1,396.82
Public Service Co. of N.H.; Lights	1,277.18
Town of Colebrook Sewerage Facilities;	1,277.10
	60.00
Sewerage	
Young Manager Logitar	65.00
Young, Margeret; Janitor	3,881.80
	14.006.72
\$	14,896.73
VITAL CTATICTICS	
VITAL STATISTICS	
	83.00
VITAL STATISTICS  Herbert, Solange; Fees	83.00
Herbert, Solange; Fees	
	83.00
Herbert, Solange; Fees	
Herbert, Solange; Fees	
Herbert, Solange; Fees \$  OUTSIDE FIRES	83.00
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$	83.00
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls .	83.00 46.06 3,612.15
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden	46.06 3,612.15 81.50
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden	46.06 3,612.15 81.50 13.00
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden	46.06 3,612.15 81.50 13.00 85.11
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden Hughes, Dean; Warden Hughes, Ronald; Deputy Warden	46.06 3,612.15 81.50 13.00 85.11 46.06
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36
Herbert, Solange; Fees	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36
Herbert, Solange; Fees\$  OUTSIDE FIRES  Brooks, William; Deputy Warden\$ Colebrook Fire Department; Rural Fire Calls Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden Hughes, Dean; Warden Hughes, Ronald; Deputy Warden Ingram, Warren; Deputy Warden Lavigne, Ernest; Deputy Warden Stohl, Eric; Deputy Warden	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00 27.36
Herbert, Solange; Fees	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00
Herbert, Solange; Fees\$  OUTSIDE FIRES  Brooks, William; Deputy Warden\$ Colebrook Fire Department; Rural Fire Calls Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden Hughes, Dean; Warden Hughes, Ronald; Deputy Warden Ingram, Warren; Deputy Warden Lavigne, Ernest; Deputy Warden Stohl, Eric; Deputy Warden Stohl, Eric; Deputy Warden	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00 27.36
Herbert, Solange; Fees\$  OUTSIDE FIRES  Brooks, William; Deputy Warden\$ Colebrook Fire Department; Rural Fire Calls Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden Hughes, Dean; Warden Hughes, Ronald; Deputy Warden Ingram, Warren; Deputy Warden Lavigne, Ernest; Deputy Warden Stohl, Eric; Deputy Warden	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00 27.36
Herbert, Solange; Fees\$  OUTSIDE FIRES  Brooks, William; Deputy Warden\$ Colebrook Fire Department; Rural Fire Calls Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden Hughes, Dean; Warden Hughes, Ronald; Deputy Warden Ingram, Warren; Deputy Warden Lavigne, Ernest; Deputy Warden Stohl, Eric; Deputy Warden \$ INTEREST ALL	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00 27.36 3,960.60
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00 27.36 3,960.60
Herbert, Solange; Fees\$  OUTSIDE FIRES  Brooks, William; Deputy Warden\$ Colebrook Fire Department; Rural Fire Calls Cross, Wayne; Deputy Warden Divney, J. Michael; Deputy Warden Hughes, Dean; Warden Hughes, Ronald; Deputy Warden Ingram, Warren; Deputy Warden Lavigne, Ernest; Deputy Warden Stohl, Eric; Deputy Warden \$ INTEREST ALL	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00 27.36 3,960.60
Herbert, Solange; Fees \$  OUTSIDE FIRES  Brooks, William; Deputy Warden \$ Colebrook Fire Department; Rural Fire Calls . Cross, Wayne; Deputy Warden	83.00 46.06 3,612.15 81.50 13.00 85.11 46.06 27.36 22.00 27.36 3,960.60

### PAYROLL TAXES

Dive Carrelline Chief of N. H. Vt : Ingurance &	9,509.82
Blue Cross/Blue Shield of N.HVt.; Insurance .\$	
Brooks, Stephen; Blue Cross/Blue Shield Refund	234.85
Covell, Melvin; Blue Cross/Blue Shield Refund	138.17
Cross, Wayne; Blue Cross/Blue Shield Refund.	234.85
Farmers and Traders Bank; Withholding	5,178.96
First Colebrook Bank (The); Withholding	12,745.62
Internal Revenue Service	28.35
Stanton, Lawrence; Blue Cross/Blue Shield Refund	234.85
Streeter, Ronald; Blue Cross/Blue Shield Refund	234.85
Treasurer, State of N.H.; OASI Fund,	
Police Retirement, Social Security	34,857.21
S	63,397.53
Ψ	00,001.00

### POLICE DEPARTMENT

A.D. Davis & Sons, Inc.; Insurance \$	1,207.85
A.D. Sanel, Inc.; Cruiser Expenses	21.50
A.T. Patch Company; Supplies	106.40
Boudle Oil Company, Inc.; Gas & Oil	86.10
Brooks Chevrolet, Inc.; Cruiser Expenses	601.85
Brooks, Stephen; Patrolman, Gas - Travel to	
Police Academy	4,632.30
Caron, Arthur Jr.; Repairs	132.50
Caledonian Record Publishing Co., Inc.	
Newspaper Notices	21.00
Colebrook Office Supply; Supplies	74.37
Coos Auto Supply; Cruiser Expenses	94.51
Cross, Wayne; Chief's Wages, Gas	18,402.60
Daniels, Carney Dennis; Special Police	2,810.00
Ducret's Gun Shop; Supplies	109.59
Ellingwood's; Uniforms	240.00
Equity Publishing Corp.; Supplies	14.25
Hicks, P.A. & Sons, Inc.; Supplies, Police	
Room Repairs	215.03
Jordan, Douglas; Special Police	768.00
Lewis & Woodard, Inc.; Cruiser Expenses	15.00
Liebl Printing Co.; Supplies	258.93
Lyons, Daniel; Special Police	787.50
Marshall & Kent, Inc.; Insurance	544.00
Martin, Roland; Patrolman, Special Police	6,004.10
Mike's Chevron; Cruiser Expenses, Gas, Oil	4,156.25
N.H. Municipal Worker's Compensation Fund;	,
Insurance	2,821.30
New England Telephone; Telephone	789.46
News & Sentinel (The); Newspaper Notices,	
Supplies	13.50

North Country Publishing Co.; Newspaper		
		11.25
Notices		724.55
Pond, Roger; Special Police		412.60
Postmaster, Colebrook, N.H.; Postage		160.00
Red Jacket (The); Convention		300.00
Richard A. Shelburne, Inc.; Supplies		30.00
School Administration Unit #7; Supplies		19.93
Schurman Electronics; Supplies, Cruiser		
Expenses		350.25
Stanton, Victor; Cruiser Expenses		4.00
State of N.H M.V.; Microfiche		150.00
State of N.H U.C.; Unemployment Comp		18.16
Streeter, Ronald; Patrolman, Gas		13,606.53
Treasurer, State of N.H.; Cruiser Expenses		33.00
Union Leader Corporation; Newspaper Notices		55.19
Village Shoppe; Uniforms		146.63
W.S. Darley & Co.; Supplies		9.90
Wise, Frank & Son; Supplies		906.40
***		
	\$	61,866.28
CIVIL DEFENSE FUND		
Town of Colobrack Pedia Communications		
Town of Colebrook Radio Communications	•	500.00
Fund	. D	300.00
	<u> </u>	
	\$	500.00
SANITARY LANDFILL	\$	
		500.00
A.D. Davis & Sons, Inc.; Insurance	.\$	500.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs	.\$	500.00 107.00 2.25
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs	.\$	500.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs	.\$	500.00 107.00 2.25 83.75
A.D. Davis & Sons, Inc.; Insurance	.\$	500.00 107.00 2.25
A.D. Davis & Sons, Inc.; Insurance	.\$	500.00 107.00 2.25 83.75 2,391.74
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Pay-	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00 457.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater. Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and Repairs, Gas and Kerosene	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and Repairs, Gas and Kerosene Hill-Martin Corp.; Parts, Supplies and Re-	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00 457.00 72.69
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater. Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and Repairs, Gas and Kerosene Hill-Martin Corp.; Parts, Supplies and Repairs, Equipment Rental	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00 457.00 72.69 4,676.86
A.D. Davis & Sons, Inc.; Insurance  A.D. Sanel, Inc.; Parts, Supplies and Repairs  Belanger, William; Wages  Boudle Oil Co., Inc.; Starter Fluid, Gas,  Diesel Fuel  Colebrook Office Supply; Parts, Supplies and  Repairs  Colebrook Oil Co., Inc.; Lubricants  Coos Auto Supply; Parts, Supplies and Repiars  Covell, Melvin; Wages  Gadwah, Herbert; Wages	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Pay-	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00 457.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater. Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and Repairs, Gas and Kerosene	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00 457.00
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and Repairs, Gas and Kerosene Hill-Martin Corp.; Parts, Supplies and Re-	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00 457.00 72.69
A.D. Davis & Sons, Inc.; Insurance A.D. Sanel, Inc.; Parts, Supplies and Repairs. Belanger, William; Wages Boudle Oil Co., Inc.; Starter Fluid, Gas, Diesel Fuel Colebrook Office Supply; Parts, Supplies and Repairs Colebrook Oil Co., Inc.; Lubricants. Coos Auto Supply; Parts, Supplies and Repiars Covell, Melvin; Wages Gadwah, Herbert; Wages Gagnon, William; Wages Goodrum, Arnold; Wages Gray, Clyde; Space Heater Gray, Sheldon; Road Agent, Trucks, Payloader, Mileage Hicks, P.A. & Sons, Inc.; Parts, Supplies and Repairs, Gas and Kerosene Hill-Martin Corp.; Parts, Supplies and Re-	.\$	500.00 107.00 2.25 83.75 2,391.74 39.59 11.50 34.02 685.34 5,980.01 51.75 898.32 200.00 457.00 72.69

Lawis Oil Co : Lubricants	120.15
Lewis Oil Co.; Lubricants	120.15
Lynch, John; Cleaner	35.00
Marshall & Kent, Inc.; Insurance	194.00
N.H. Electric Cooperative, Inc.; Lights	774.46
N.H. Municipal Worker's Compensation	
Fund; Insurance	875.10
New England Telephone; Telephone	473.53
News & Sentinel (The); Newspaper Notices	17.94
Northern Equipment, Inc.; Parts, Supplies and	17.77
	12.47
Repairs	13.47
Shaw, Robert and Farmers and Traders	
Bank; Dump Land Rental	5,500.00
Stanton, Lawrence; Wages	18.24
Sweatt, Arthur; Manager's Wages, Trucks	6,052.00
	-,
\$	29,782.71
Ψ	29,102.11
SUMMER AND WINTER ROADS	
SOMMER AND WINTER ROADS	
Augusta Tarila ( Culosat Ca , Culosata and	
Augusta Tank & Culvert Co.,; Culverts and	
Steel	6,414.08
Belanger, William; Wages	1,031.81
Brooks Agway Service; Chloride	439.45
Brooks, Robert; Painting Traffic Signs	660.00
Chappell & Boudle; Cold Patch - Hot Top	516.00
Covell, Melvin; Wages	14,684.72
Davis, Harold; Tractor	37.50
Davis, Hatolu, Hactor	
Davis, JoAnn; Mowing Machine	1,080.00
Dobson, Jeffrey Alan; Wages, Chain Saw	293.25
Fletcher's Paint Works; Painting Traffic Signs	180.00
Goodrum, Arnold; Wages	4,863.24
Gray, Sheldon; Road Agent Salary, Wages,	
Trucks, Snowplow, Payloader, Chain Saw,	
Screen, Sand Gravel & Loam, Mileage, Chipper	31,362.44
Grover, Bruce; Payloader	30.00
Hicks, P.A. & Sons, Inc.; Chloride	6,533.40
International Salt Co.; Salt	2,028.19
Lynch, John; Bulldozer	680.00
Lyone Albion: Mousing Machine	
Lyons, Albion; Mowing Machine	105.00
Lyons, Daniel; Wages	200.00
Lyons, Earl; Wages	2,867.87
Marshall & Kent, Inc.; Insurance	440.00
Motorola, Inc.; Radio	800.00
N.H. Bituminous Co., Inc.; Aggregate, Emulsion	1,252.20
N.H. Municipal Worker's Compensation Fund;	
Insurance	3,991.68
Nichols & Stone Co.; Grade Stakes, Logs,	2,221.00
Posts and Wire	25.20
Northern Electronic Systems, Inc.; Radio	
Nugant Motor Co. Sand Court 9 1	25.00
Nugent Motor Co.; Sand Gravel & Loam,	2 (10 00
Sweeper or Broom	3,610.00

Owen, Frank; Mowing Machine Pike Industries, Inc.; Cold Patch - Hot Top. Pond, Roger, Sr.; Wages Postmaster, Colebrook, N.H.; Postage Rainville, Wilbur; Sand Gravel and Loam Rainville, Wilfred; Wages. School Administration Unit # 7; Printing and Photocopies Smith, James; Tractor Stanton, Lawrence; Wages. Treasurer, State of N.H.; Railroad Easement Lease License Whitehill, Keith; Wages.	135.00 734.20 45.00 80.00 17.50 81.00 16.43 150.00 3,531.06 125.00 645.00		
TOWN ROAD AID	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Gray Shaldon: Trucke Aggregate Emploien	2 025 07		
Gray, Sheldon; Trucks, Aggregate, Emulsion\$ N.H. Bituminous Co., Inc.; Aggregate,	3,035.87		
Emulsion	5,429.99		
Treasurer, State of N.H.; TRA	1,104.24		
\$	9,570.10		
STREET LIGHTING			
Hicks, P.A. & Sons, Inc.; Supplies \$	2.88		
Public Service Co. of N.H.; Lights	19,381.69		
\$	19,384.57		
GENERAL HIGHWAY EXPENSES			
A.D. Davis & Sons, Inc.; Insurance \$	2,784.75		
A.D. Sanel, Inc.; Parts	892.18		
B-B Chain Company,; Parts	1,193.00		
Barrett Equipment, Inc.; Parts	1,494.80		
Bouchard Spring Shop, Inc.; Parts Boudle Oil Co., Inc.; State Inspection, Tires-	390.10		
Tubes, Kerosene	37.30		
Brooks Chevrolet, Inc.; Parts	72.70		
Colebrook Chain Saw Co.; Small Tools and	3.95		
Supplies	24.20		
Colebrook Plumbing and Heating; Parts	3.81		
Coos Auto Supply; Parts	1,569.12		
Cross Machines, Inc.; Repairs and Labor	10.00		
Curtis Industires; Parts	325.37		
Daniel Hebert, Inc.; Parts	6.12		
Hazelton, R.C., Inc.; Parts.	68.25 592.90		
	372.70		

Hicks, P.A. & Sons, Inc.; Parts, Small Tools	
and Supplies	194.66
Howard P. Fairfield, Inc.; Parts	451.35
Howe's Radiator & Services; Parts	265.00
Jesseman's Garage, Inc.; Parts	57.95
Lewis Oil Co.; Fuel Diesel, Gear Lube,	
Lubricants, Gas and Oil	14,885.83
Lewis & Woodard, Inc.; Parts, small Tools and	
Supplies	86.00
Liebl Printing Co.; Signs	120.00
Marshall & Kent, Inc.; Insurance.	210.00
Miriam Graves Corp.; Parts	172.41
New England Equipment Co., Inc.; Parts	68.26
New England Telephone; Telephone	427.28
Northern Equipment, Inc.; Parts	313.73
Nugent Motor Co.; Parts	65.22
Parkhurst, L. & Sons; Small Tools and	
Supplies	5.40
Public Service Co. of N.H.; Lights in Garage	1,268.99
Racine Construction Tool Co.; Parts	53.52
Ross Express, Inc.; Express	15.02
Walt's Repair; Parts	10.00
Wentzell, Sally S.; Express.	30.35
Willey's Express, Inc.; Express	17.99
\$	28,187.51
SNOW REMOVAL – BUSINESS AR	
	EA
Gray, Sheldon; Payloader \$	<b>EA</b> 4,260.00
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	EA
Gray, Sheldon; Payloader	<b>EA</b> 4,260.00 18.00
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	<b>EA</b> 4,260.00
Gray, Sheldon; Payloader	<b>EA</b> 4,260.00 18.00
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23 LKS
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23 LKS
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23 LKS
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23 <b>LKS</b> 42.31 1.40 39.85
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23 <b>.KS</b> 42.31 1.40 39.85 42.00
Gray, Sheldon; Payloader \$ Marshall & Kent, Inc.; Insurance	4,260.00 18.00 155.23 4,433.23 <b>.KS</b> 42.31 1.40 39.85 42.00 78.50 90.00
Gray, Sheldon; Payloader	4,260.00 18.00 155.23 4,433.23 <b>LKS</b> 42.31 1.40 39.85 42.00 78.50 90.00 720.50
Gray, Sheldon; Payloader\$  Marshall & Kent, Inc.; Insurance.  N.H. Municipal Worker's Compensation Fund,; Insurance.  \$  PLOWING AND SANDING SIDEWAL  Bearings, Inc.; Repairs and Parts\$  Boudle Oil Co., Inc.; Gas and Oil  Coos Auto Supply; Repairs and Parts  Covell, Melvin; Wages.  Cross Machines, Inc.; Repairs and Parts  Dobson, Jeffrey; Wages.  Gray, Sheldon; Road Agent, Payloader, Mileage  Kibby Equipment, Inc.; Repairs and Parts	4,260.00 18.00 155.23 4,433.23 <b>LKS</b> 42.31 1.40 39.85 42.00 78.50 90.00 720.50 201.95
Gray, Sheldon; Payloader\$  Marshall & Kent, Inc.; Insurance.  N.H. Municipal Worker's Compensation Fund,; Insurance.  \$  PLOWING AND SANDING SIDEWAL  Bearings, Inc.; Repairs and Parts\$  Boudle Oil Co., Inc.; Gas and Oil  Coos Auto Supply; Repairs and Parts  Covell, Melvin; Wages.  Cross Machines, Inc.; Repairs and Parts  Dobson, Jeffrey; Wages.  Gray, Sheldon; Road Agent, Payloader, Mileage  Kibby Equipment, Inc.; Repairs and Parts  Lewis & Woodard, Inc.; Repairs and Parts	4,260.00 18.00 155.23 4,433.23 <b>LKS</b> 42.31 1.40 39.85 42.00 78.50 90.00 720.50 201.95 2.45
Gray, Sheldon; Payloader	4,260.00 18.00 155.23 4,433.23 <b>LKS</b> 42.31 1.40 39.85 42.00 78.50 90.00 720.50 201.95
Gray, Sheldon; Payloader	4,260.00 18.00 155.23 4,433.23 4,433.23 42.31 1.40 39.85 42.00 78.50 90.00 720.50 201.95 2.45 32.00
Gray, Sheldon; Payloader	4,260.00 18.00 155.23 4,433.23 <b>LKS</b> 42.31 1.40 39.85 42.00 78.50 90.00 720.50 201.95 2.45

Stanton, Lawrence; Wages		946.86 3.50
	\$	2,356.55
LIBRARY		
Colebrook Public Library	.\$	13,000.00
	\$	13,000.00
TOWN POOR		
Boudle Oil Co., Inc.; Fuel	.\$	125.75
Carrier, Armand; Rent	•	400.00 100.00
Expenses	•	153.51 100.00
Collins, Walter; Rent		605.00
Crisp, Jack P. Jr.; Legal Expenses		158.11
Gifford, Joseph; Rent		165.00 1,380.00
Hughes, Terrance; Rent		540.00
Institute At Danvers (The); Board and Care		2,556.64
Lambert's Groceries	•	109.53
LaPerle's Enterprises; Rent	•	1,005.00 20.00
Lewis Oil Co.; Fuel		544.23
Parker, Eileen; Board and Care		3,227.00
Public Service Co. Of N.H.; Lights		2,429.00
Smith, Patsy; Board and Care Upper Connecticut Valley Mental Health;	•	1,645.18
Medical Services	•	210.00
	\$	15,473.95
OLD AGE		
Treasurer, State of N.H	.\$	15,300.18
	\$	15,300.18
HYDRANT SERVICES		
Town of Colebrook Water Works	.\$	6,815.76
	\$	6,815.76

### **CEMETERY**

Colebrook Cemetery Association	.\$	7,970.00
St. Brendan's Cemetery		500.00
	\$	8,470.00
SIDEWALKS		
Chappell and Boudle	.\$	654.00
	\$	654.00
NEW EQUIPMENT		
Hill-Martin Corp\$	ı	41,600.00
	\$	41,600.00
SPECIAL APPROPRIATIONS	3	
Ambulance District 1-A Colebrook Fire Department. Colebrook School District Colebrook Sewerage Facilities Memorial Day Barracks 272 World War I Veterans. George O'Neil Post No. 62 North Country Council. Northern Coos Community Health Association. Skating Rink Colebrook Jaycees. Upper Connecticut Valley Hospital Association. Upper Connecticut Valley Mental Health. Ver-Shire.		3,000.00 42,508.33 707,400.17 3,478.19 200.00 300.00 1,536.00 7,500.00 800.00 5,200.00 2,400.00 1,000.00
·	\$	775,322.69
TAXES BOUGHT BY TOWN		
Stone, Sandra A., Tax Collector	\$	91,839.19
	\$	91,839.19
COOS COUNTY TAX		
Coos County Treasurer, Robert A. Oliver S	\$	92,473.00
3	\$	92,473.00

### YIELD TAX BOND - REFUNDS, ETC.

Caron, Philip		
Wheeler, Claude	35.00	)
	135.59	)
WETER EVRENCE		
METER EXPENSE		
Boire, Alicia W.; Clerical	\$ 118.4	
Colebrook Office Supply; Supplies	5.0 101.1	
Covell, Melvin; Wages	2.0	
Gray Sheldon; Road Agent, Trucks		
Hicks, P.A. & Sons, Inc.; Supplies	. 25.8	8
Ladd, Jennifer L.; Clerical	474.8	
Liebl Printing Co.; Tickets	343.1	
Postmaster, Colebrook, N.H.; Postage	60.0	-
Stanton, Lawrence; Wages	9.1	_
	\$ 1,350.4	2
DIAMOND POND FUND		
DIAMOND FOND FOND		
E. Hampton Roy, Treasurer Diamond		
Pond Fund	\$ 1,480.0	0
Pond Fund		_
Pond Fund	\$ 1,480.0 \$ 1,480.0	_
Pond Fund		_
Pond Fund.  CLEANING STREETS  Belanger, William Joseph; Wages.	\$ 1,480.0 \$ 190.9	0
CLEANING STREETS  Belanger, William Joseph; Wages Boudle, James Michael; Wages	\$ 1,480.0 \$ 190.9 25.1	5 2
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages.	\$ 1,480.0 \$ 190.9 25.1 87.1	5 2 0
CLEANING STREETS  Belanger, William Joseph; Wages Boudle, James Michael; Wages Boutin, Donald; Wages Boutin, Ronald; Wages	\$ 1,480.0 \$ 190.9 25.1 87.1 87.1	5 2 0 0
CLEANING STREETS  Belanger, William Joseph; Wages Boudle, James Michael; Wages Boutin, Donald; Wages Boutin, Ronald; Wages Brooks, Brett; Sweeper or Broom	\$ 1,480.0 \$ 190.9 25.1 87.1 87.1 308.0	5 2 0 0 0
CLEANING STREETS  Belanger, William Joseph; Wages Boudle, James Michael; Wages Boutin, Donald; Wages Boutin, Ronald; Wages Brooks, Brett; Sweeper or Broom Brooks, Roger Wayne; Wages	\$ 1,480.0 \$ 190.9 25.1 87.1 87.1 308.0 160.8	5 2 0 0 0 0 0
CLEANING STREETS  Belanger, William Joseph; Wages Boudle, James Michael; Wages Boutin, Donald; Wages Boutin, Ronald; Wages Brooks, Brett; Sweeper or Broom Brooks, Roger Wayne; Wages Collins, Bryan T.; Wages	\$ 1,480.0 \$ 190.9 25.1 87.1 87.1 308.0 160.8 72.0	5 2 0 0 0 0 2
CLEANING STREETS  Belanger, William Joseph; Wages Boudle, James Michael; Wages Boutin, Donald; Wages Boutin, Ronald; Wages Brooks, Brett; Sweeper or Broom Brooks, Roger Wayne; Wages Collins, Bryan T.; Wages Covell, Melvin; Wages	\$ 1,480.0 \$ 190.9 25.1 87.1 87.1 308.0 160.8 72.0 151.6	5 2 0 0 0 0 2 8
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Dobson, Fred Vernon: Wages.	\$ 1,480.0 \$ 190.9 25.1 87.1 87.1 308.0 160.8 72.0 151.6 87.1 85.4	5 2 0 0 0 0 0 0 2 8 0
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Dobson, Fred Vernon; Wages. Goodrum, Arnold; Wages.	\$ 1,480.0 \$ 1,480.0 \$ 190.9 25.1 87.1 308.0 160.8 72.0 151.6 87.1 85.4 82.0	5 2 0 0 0 0 0 2 8 0 2 8
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Dobson, Fred Vernon; Wages. Goodrum, Arnold; Wages. Gray, Sheldon; Trucks.	\$ 1,480.0 \$ 1,480.0 \$ 190.9 25.1 87.1 308.0 160.8 72.0 151.6 87.1 87.1 85.4 82.0 217.0	5 2 0 0 0 0 0 0 2 8 0 2 8 0
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Cunningham, Dale; Wages. Goodrum, Arnold; Wages. Goodrum, Arnold; Wages. Gray, Sheldon; Trucks. Hartlen, Wayne Vernon; Wages.	\$ 1,480.0 \$ 1,480.0 \$ 190.9 25.1 87.1 308.0 160.8 72.0 151.6 87.1 85.4 82.0 217.0	5 2 0 0 0 0 0 0 2 8 0 0 0
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Cunningham, Dale; Wages. Goodrum, Arnold; Wages. Goodrum, Arnold; Wages. Gray, Sheldon; Trucks. Hartlen, Wayne Vernon; Wages. Haynes, Tony; Wages.	\$ 1,480.0 \$ 1,480.0 \$ 190.9 25.1 87.1 308.0 160.8 72.0 151.6 87.1 85.4 82.0 217.0 87.1 140.7	520000 00280 0000
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Cunningham, Dale; Wages. Goodrum, Arnold; Wages. Goodrum, Arnold; Wages. Gray, Sheldon; Trucks. Hartlen, Wayne Vernon; Wages. Haynes, Tony; Wages. Jeffers, Vincent Miles; Wages.	\$ 1,480.0 \$ 1,480.0 \$ 190.9 25.1 87.1 308.0 160.8 72.0 151.6 87.1 85.4 82.0 217.0 87.1 140.7	5 2 0 0 0 0 0 0 0 2 8 0 0 0 5
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Cunningham, Dale; Wages. Goodrum, Arnold; Wages. Goodrum, Arnold; Wages. Gray, Sheldon; Trucks. Hartlen, Wayne Vernon; Wages. Haynes, Tony; Wages. Jeffers, Vincent Miles; Wages. Knapp, Shelley Jean; Wages.	\$ 1,480.0 \$ 1,480.0 \$ 190.9 25.1 87.1 308.0 160.8 72.0 151.6 87.1 85.4 82.0 217.0 87.1 140.7 83.7	5200002802800055
CLEANING STREETS  Belanger, William Joseph; Wages. Boudle, James Michael; Wages. Boutin, Donald; Wages. Boutin, Ronald; Wages. Brooks, Brett; Sweeper or Broom. Brooks, Roger Wayne; Wages. Collins, Bryan T.; Wages. Covell, Melvin; Wages. Cunningham, Dale; Wages. Cunningham, Dale; Wages. Goodrum, Arnold; Wages. Goodrum, Arnold; Wages. Gray, Sheldon; Trucks. Hartlen, Wayne Vernon; Wages. Haynes, Tony; Wages. Jeffers, Vincent Miles; Wages.	\$ 1,480.0 \$ 1,480.0 \$ 190.9 25.1 87.1 308.0 160.8 72.0 151.6 87.1 85.4 82.0 217.0 87.1 140.7 83.7	5200002802800055

Postmaster, Colebrook, N.H.; Postage Poulin, Stephen Eugene; Wages Rowell, Wade L.; Wages Socci, Frank Cosmo II; Wages Stanton, Lawrence; Wages. State of N.H Uc; Unemployment Compensation.		20.00 87.10 15.07 160.80 212.04 4.46 2,688.12
CROSSWALKS		
Stanley, Marion; Police	.\$	1,670.00
	\$	1,670.00
TEMPORARY LOANS		
First Colebrook Bank; Tax Anticipation, Crawler - Loader Note	.\$	664,167.00
	\$	664,167.00
RADIO COMMUNICATION	S	
Town of Colebrook Radio Communication	.\$	42,000.00
	\$	42,000.00
HIGHWAY SUBSIDY PROJE	CT	
Belion, Daniel; Chain Saw	.\$	550.00
Trees, Grade Stakes, Logs, Posts and Wire.		314.85
Cloutier Logging; Bulldozer, Low Bed		2,035.00
Covell, Melvin; Wages	•	240.16 164.16
Gray, Sheldon; Road Agent, Trucks Pay-	•	104.10
loader, Sand Gravel and Loam, Chipper		8,123.00
Hicks, P.A. & Sons, Inc.; Supplies		1.79
Lynch, John; Bulldozer, Low Bed N.H. Municipal Worker's Compensation Fund		190.00
Insurance		155.23
and Loam		392.00
Town of Colebrook, N.H.; Culverts and Steel.		590.70
	\$	12,756.89

### SUMMER RECREATION PROGRAM

Farmers and Traders Bank N.H. Municipal Worker's Compensation Fund;	.\$	521.15
Insurance		38.88
Nugent Motor Company		239.97
Trask, George		700.00
	\$	1,500.00
PLANNING BOARD		
Independence Electronics Corp	.\$	15.57
News & Sentinel (The)		128.70
Nugent, Josephine		200.00
Postmaster, Colebrook, N.H		12.15
	\$	356.42
TAXES REMITTED TO STATE AND GO	VER	NMENT
Treasurer, State of N.H.; Dog License Fees,		
Marrige License Fees, Yield Tax	.\$	473.33
	\$	473.33
SEWERAGE FACILITIES		
Town of Colebrook Sewerage Facilities	.\$	9,000.00
Town of Colebrook Water Works and Sewerage		
Facilities		16,000.00
	\$	25,000.00
SPECIAL EQUIPMENT PURCHASIN	G FU	JND
Town of Colebrook Special Equipment		
Purchasing Fund	.\$	417.75
	\$	417.75
ABATEMENTS		
Binder, Bruce	.\$	85.75
Boudle, Clifton, Jr.		233.24
Cotnoir, Roland or Lorraine		3.00
Davis, Harold		128.45
Dobson, Jerry		20.58
Gould, George		11.00
Grover, Bonnie		11.00
Grover, Richard		11.00
Hook, Carroll		19.21

McKeage, Anmuay. McKinnon, Roy and Kathleen Placy, Gordon E. Porter, Mark. Shaw, Robert W. Sillanpaa, David Wentzell, Sally S.		11.00 289.93 50.76 10.00 50.00 6.87 96.04
	\$	1,037.83
SPECIAL SAVINGS ACCOUNTS-TREAS	UR	Y BONDS
Farmers and Traders Bank	.\$ \$	345,000.00 2,366,323.92 2,711,323.92
SEWERAGE FACILITIES		
Town of Colebrook Sewerage Facilities; Town Share Sewer Bond and Principal	.\$	7,580.00
	\$	7,580.00
Total Expenditures	.\$	4,956,621.21

### SUMMARY OF RECEIVABLES – 1982

TOWN OFFICES		
Columbia, Town of - Refund for Abatement Book.\$ Marshall and Kent, Inc.;		
Refund on Insurance	134.05	
TOTAL	\$	139.30
ELECTIONS AND REGISTRATIONS		
Cash, Sale of Check Lists	30.00	
TOTAL	\$	30.00
COLEBROOK DISTRICT COURT		
Fines and Forfeitures	16,745.48	
TOTAL	\$	16,745.48
TOWN HALL EXPENSES		
Marshall and Kent, Inc Insurance Refund \$ Ron Ray - Town Hall Rental	281.50 10.00	
TOTAL	\$	291.50
OUTSIDE FIRES		
State of New Hampshire Forest Fire Refund \$	61.13	
TOTAL	\$	61.13
PAYROLL TAXES		
Other Departments Colebrook Cemetery Association\$ Colebrook District Court Colebrook Public Library Colebrook Radio Communications Colebrook Water Works United States Treasury - Refund 1981 Withholding Taxes Overpayment	744.16 1,582.96 5,452.81 4,918.47	
TOTAL	\$	14,677.71

### POLICE DEPARTMENT

Cash - Fees for Collection of Bad Checks \$ First Colebrook Bank - Rental Fee - Storage Computer	130.00 730.00 30.00 50.00 100.00 15.00 62.15 584.86	
Stewartstown, Town of - Sale of Town Property - Police Equipment	10.00	
TOTAL		1 722 01
TOTAL	Ф	1,732.01
SANITARY LANDFILL		
Beecher Falls Factory - Rental	2,420.00 217.15 2,404.75 515.00 49.86 2,110.00 5,184.00	
TOTAL		12,900.76
SUMMER AND WINTER ROADS		
Stephen Arnold - Culverts	120.00 82.00 67.50 40.00 30.00 240.00 162.75 190.00 40.00 20.00 15.00 30.00 590.70 75.00 52.50 21.00 15.00 43.50	

Philip Dauphinais - Plowing - Sanding	10.00
Herman Fellows - Gravel	6.00
John Forbes - Plowing	10.00
Lyman Forbes - Plowing	64.00
Herbert W. Gadwah - Grader	345.00
Joseph Gifford - Grader	45.75
William H. Gifford - Sanding	20.00
Jerry Grant - Plowing	52.50
Sheldon Gray - Culvert - Plowing - Sanding	363.50
Green Mountain Logging - Culverts	97.00
Griffin Automotive - Culverts	246.00
Haven Havnes - Plowing	40.50
Daniel Hebert, Jr Plowing - Sanding - Grader	55.00
David Hicks, Sr Plowing - Sanding	67.00
Joseph Ippolito - Plowing - Sanding	76.00
Rosario Jacques - Plowing - Sanding	330.00
John Kaufman - Plow	174.00
LaPerle's IGA - Plowing	20.00
Harold Levy - Plowing - Sanding	333.00
John Lynch - Culverts - Plowing - Sanding -	
Grader	787.35
Albion Lyons - Plowing	144.00
Archie Lyons - Plowing - Sanding	5.00
Earl Lyons - Plowing	10.00
Manchester Manufacturing, Inc Plowing -	10.00
Sanding	40.00
Gilbert McCarthy - Plowing	37.00
Fred Morgan - Plowing - Grader	120.50
P.A. Hicks & Sons, Inc Plowing - Grader	52.50
Eileen Parker - Plowing	15.00
Lyford Parker - Plowing	90.00
Rene Patenaude - Plowing	30.00
Loretta Pecoraro - Plowing	70.00
Glenn Perry - Culverts	120.00
Sherry Phillips - Plowing	230.00
Pike Industries, Inc Grader	90.00
Donald Placey - Rock Rake	67.50
Irving Pollard - Plowing.	10.00
Alton Porter - Plowing	30.00
Stewart Rainville - Rocks - Sand	211.00
Frank Rancloes - Grader	90.00
Laurence Rappaport - Sanding	40.20
Paul Shahinian - Plowing	40.00
David Shallow - Culverts	200.00
Gail Shane - Plowing	110.00
Robert Shaw - Plowing - Rock Rake	246.00
Elizabeth Spanhoff - Plowing.	78.00
State of New Hampshire - Highway Subsidy	11,432.45
Town of Stewartstown - Plowing - Rock Rake -	, 102.10
Culverts	697.20
Ronald Streeter - Culverts	97.00
Howard Weber - Grader	7.50

Felix Weingart - Grader	22.50	
Norma Wentzell - Plowing - Grader	76.00	
Sally S. Wentzell - Plowing - Sanding - Grader	143.00	
Keith Whitehill - Plowing	20.00	
Mary Whiting - Plowing.	15.00	
TOTAL	S	19,664.90
101112		17,004.70
SPECIAL EQUIPMENT PURCHASING		
Clifton Boudle, Jr\$	10.00	
Colebrook Medical Center	5.00	
Neil Couture	25.00	
Elwood Cunnington	7.50	
Robert Cross	5.00	
Herbert W. Gadwah	115.00	
Joseph Gifford	15.25	
	2.50	
Sheldon Gray		
Daniel Hebert, Jr	5.00	
Joseph Ippolito	5.00	
Rosario Jacques	5.00	
John Lynch	55.00	
Fred Morgan.	10.00	
P.A. Hicks & Sons, Inc.	17.50	
Lyford Parker	5.00	
Pike Industries	30.00	
Frank Rancloes	30.00	
Robert Shaw	45.00	
Howard Weber	2.50	
Felix Weingart	7.50	
Norma Wentzell	5.00	
Sally S. Wentzell	10.00	
TOTAL		417.75
TOTAL		417.75
DIAMOND POND FUND		
State of New Hampshire	1,480.00	
TOTAL	\$	1,480.00
ROAD IMPROVEMENTS		
State of New Hampshire: Additional Highway subsidy	2,189.43	
TOTAL	\$	12,189.43

### LAND RENTAL

Hockridge, Ruth	\$ 150.00 500.00	
TOTAL	\$	650.00
RADIO COMMUNICATIONS		
Canaan, Vermont, Town of - Appropriations \$	200.00	
Clarksville, Town of - Appropriations	925.00	
Columbia, Town of - Appropriations	990.00	
Colebrook Fire Department - Appropriations Farmers and Traders Bank - Services Rendered	3,500.00	
Fee	673.05	
First Colebrook Bank - Services Rendered Fee	625.00	
Lemington, Vermont, Town of - Appropriations	490.00	
Manchester Manufacturing, Inc Services Rendered Fee	620.97	
New Hampshire Electric Cooperative, Inc	020.97	
Services Rendered Fee	673.05	
Pittsburg, Town of - Appropriations	990.00	
Public Service Co. of New Hampshire -		
Services Rendered Fee	633.00	
Stewartstown, Town of - Appropriations	990.00	
Tillotson Rubber Company - Appropriations	700.00	
TOTAL	\$	12,010.07
GENERAL HIGHWAY EXPENSE		
OEMBRAE HIGHWAT EM ENGE		
Barret Equipment - Refund For Parts	211.25	
Colebrook District Court - Refund For Sign	50.00	
Marshall and Kent, Inc Refund On Insurance	62.14	
TOTAL	\$	323.39
SANDING AND PLOWING SIDEWALKS		
Marshall and Kent, Inc Refund On Insurance\$	14.30	
TOTAL	\$	14.30

### TRA PROJECT

State of New Hampshire - Reimbursement for 1982 Work			
TOTAL		\$	8,465.86
TOWN CLERK			
Bicycle Registrations Car Registrations 1982 Car Registrations 1981 Dog Licenses Filing Fees Marriage License Fees.		149.00 70,107.50 33.00 1,1515.15 14.00 247.00	
TOTAL		\$	72,065.65
YIELD TAX BOND			
Dorman, Winston - Deposit		270.00. 55.00 35.00	
TOTAL		\$	360.00
TOWN WELFARE			
Cash - Refund Child Support State of New Hampshire - Welfare Refund	.\$	40.00 2,115.00	
TOTAL		\$	2,155.00
PLANNING BOARD Leon LaPerle - Refund For Hearing Expenses	.\$	37.32	
TOTAL		\$	37.32
INSURANCE REFUND			
Colebrook Sewerage Facilities	.\$	23.50 23.50	
TOTAL			47.00

### CRAWLER LOADER

Note	\$	41,600.00	
TOTAL		\$	41,600.00
BANK NOTES			
First Colebrook Bank	\$	650,300.00	
TOTAL		\$	650,300.00
INVESTMENT CERTIFICATES			
Farmers and Traders Bank	\$ 2	577,999.86 2,280,442.15	
TOTAL		\$ 2	2,858,442.01
SAVINGS ACCOUNT			
Town of Colebrook Savings Account	\$	100,661.99	
TOTAL		\$	100,661.99
PARKING METER FUND			
State of New Hampshire - Refund Parking Meter Damages	\$	145.95	
TOTAL		\$	145.95
FROM STATE OF NEW HAMPSHIRE			
Meals and Room Tax		27,466.30 13,378.85 71,157.57 8,583.26 7,479.39	
TOTAL		\$	128,065.37
REFUNDS			
Colebrook Parking Meter Savings Account			
Marion Stanley		810.00	5,663.54

### TAX COLLECTOR

Property Taxes For			
1982	.\$	777,394.07	
1981			
TOTAL		\$	863,751.21
Resident Taxes For			
1982			
1981	•	1,250.00	12,220.00
			12,220.00
Resident Tax Penalties 1982	S.	83.00	
1981	.Ψ	127.00	
TOTAL		<del> </del>	210.00
			210.00
Yield Taxes	<b>a</b>	4.014.19	
1982		4,914.16	
TOTAL		\$	4,914.18
Current Use Penalties			
1982	.\$	1,416.00	
TOTAL		\$	1,416.00
Interest			
1982	.\$	9.53	
	_		
TOTAL		\$	1,377.40
Property Taxes - Costs			
Î98Î	.\$	254.80	
TOTAL		\$	254.80
Boat Taxes			
1982	.\$	295.00	
TOTAL		\$	295.00
Redeemed Taxes	.\$	81,494.14	
TOTAL		\$	81,494.14
National Bank Stock	.\$	1,234.00	
TOTAL		\$	1,234.00
	• •		1,25 1.00

TOTAL RECEIPTS FROM ALL SERVICES\$5,020,347.10
TOTAL - Tax Collector
TOTAL\$ 91,839.19
Taxes Bought By Town
TOTAL\$ 3.76
Overpayment 1981 Taxes

### **TOWN CLERK'S REPORT**

During the year ending 1982, I have recorded in this office 53 births, 30 marriages, and 43 deaths.

I have issued 2,299 Motor Vehicle Permits amounting to the sum of \$69,802.50.

The sum of \$1,514.15 plus \$243.00 in fines were paid to me on 300 dog licenses, making a total of \$1,757.15.

I have received \$14.00 in filing fees, \$149.00 in bicycle licenses, \$312.00 in marriage licenses, and \$30.00 in check lists sold.

All monies were deposited with the Town Treasurer.

SOLANGE HEBERT Town Clerk

### RADIO COMMUNICATIONS

CHECKING ACCOUNT	
Cash On Hand - December 31, 1981	4,469.80
Total Wages Paid Out In 1982	39,917.07
Employer's Share Social Security	2,675.58
New England Telephone Bills	564.40
Radio Repairs.	34.31
Town of Colebrook Radio Communications	
N.O.W. Account	3,000.00
Total Deposits in 1982	42,000.00
Cash On Hand - December 31, 1982	278.44
,	
APPROPRIATIONS	
Colebrook Fire Department	3,500.00
Tillotson Rubber Company	700.00
Town of Canaan, Vt	200.00
Town of Columbia	990.00
Town of Lemington, Vt	490.00
Town of Pittsburg	990.00
Town of Stewartstown	990.00
Total Appropriations	39,847.85
	,
ALARM SYSTEM SERVICES RENDERED	
Farmers and Traders Bank	673.05
First Colebrook Bank	625.00
Manchester Manufacturing, Inc	673.05
New Hampshire Electric Cooperative, Inc	673.05
Public Service Co. of N.H	633.00
Total Revenues from Alarm Systems	3,277.15
*(Funds To Be Transferred From General	
Fund to Clear 1982 Business	1,125.00
Total Amount of Deposits for 1982 \$	42,000.00
1	.2,000.00
DISPATCHERS AND WAGES	
Sally S. Wentzell	8,904.25
Gilman W. Ladd, Sr	12,698.40
Connie J. Cross	5,683.20
Brent W. Lyons	1,160.90
Alicia W. Boire	3,638.05
Jennifer L. Ladd	3,371.90
Virginia Leigh	1,122.00
Debra Phillips	1,573.95
Stephanie W. Lyons	1,051.50
Lyman J. Purrington	712.92
-	
Total Wages	39,917.07
· ·	

<sup>\*</sup> Will Be Transferred In 1983.

### TOWN HALL REPAIR FUND

Original Balance on Note\$ Balance due - December 31, 1981 Total Payments on Principal Total Interest Paid	45,000.00 23,388.57 3,588.04 1,211.97
Balance Due - December 31, 1982	19,800.53
Checking Account:	
Cash on Hand - December 31, 1981 \$	930.00
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, 1982	1,170.00

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, 1981 \$ Funds Received - 1982	11,021.72 18,086.00 875.29
Total Funds Available - 1982	29,983.01
Expenditures: 1982	
1. Police Cruiser - Radio \$ 2. Paving	9,610.91 10,000.00
Total Expenditures - 1982	19,610.91
Balance on Hand - December 31, 1982 \$	10,372.10

### SPECIAL DUMP FUND

Balance on Hand - December 31, 1981 \$	1,098.93
Interest Earned During 1982	56.84
Balance on Hand, December 31, 1982	1,155.77

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, 1981 \$	3,189.68
Deposits during 1982	417.75
Interest Earned During 1982	176.89
Balance on Hand - December 31, 1982	3,784.32

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

### **DIAMOND POND FUND**

Balance on Hand - December 31, 1981 \$	None
Received from State of New Hampshire - 1982	1,480.00
Paid to E. Hampton Roy	1,480.00
Balance on Hand - December 31, 1982	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, 1981 \$	1,673.78
Interest Earned during 1982	93.63
Deposits During 1982 from	
Savings Account For 1928 Plowing	50.13
Balance on Hand - December 31, 1982	1,817.54

### PISTOL PERMIT FUND

Balance on Hand - December 31, 1981 \$	392.77
Earnings During 1982	
31 Pistol Permits @ \$4.00 each	124.00
Interest Earned During 1982	21.84
Balance on Hand - December 31, 1982 \$	538.61

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, 1981 \$ Earnings 1982	8,475.03 4,918.33 583.05 13,976.41
Transferred 1982 Cleaning Streets Parking Meter Repairs Crosswalk Guard	2,356.55 1,350.42 1,146.57
\$ Bank Balance - December 31, 1982 \$	4,853.54 9,122.87
TOWN OF COLEBROOK BRIDGE FUND	

Balance on Hand - December 31, 1982 \$	12,685.90
Interest Earned Durning 1982	699.44
Balance on Hand - December 31, 1982 \$	13,385.34

The name was changed from Pleasant Street Bridge Fund to Town of Colebrook Bridge Fund at the 1982 Town Meeting.

### **CIVIL DEFENSE CENTER** CONSTRUCTION FUND

Balance on Hand - December 31, 1981 \$	6,118.91
Interest Earned During 1982	327.61
Balance on Hand - December 31, 1982	6,446.52

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

Bank Balance on Hand - December 31, 1981 \$ 1982 Town Meeting Appropriation Interest Earned During 1982	244.30 500.00 23.93
Balance on Hand - December 31, 1982 \$	768.23

### REPORT FOR THE COLEBROOK DISTRICT COURT – 1982

### STATEMENT OF REVENUES AND EXPENDITURES

### Colebrook District Court

### 1982

January 1, 1982 to December 31, 1982			
Balance on Hand January 1, 1982	6,455.96		
RECEIPTS DURING PERIOD			
Fines / Forfeitures       \$ 44,194.78         Penalty Assessments       4,064.45         Fees       3,735.20         Restitution       5,062.81         Bail       655.00         Partial Payments       (883.91)         Other       846.11			
Total			
Total Receipts Available	64,130.40		
EXPENDITURES DURING PERIOD			
Division of Motor Vehicles       \$ 17,988.52         Treasurer (Penalty Assessments)       4,029.45         Fish and Game       2,917.00         Town/City       14,186.20         Witness Fees       1,805.30         Operating Expenses:       919.10         Postage       919.10         Telephone       506.22         Clerical       3,800.52         Supplies       654.21         Refunds       71.00         Restitution       5,407.58         Escrow       819.00         Bail       2,155.00         Travel       884.49         Dues       325.00         Publications       172.50         Canadian Exchange       232.42			

Other 1,740.80	
Total Expenditures	
Less Auditor Adjustment	5,516.09 22.09
ENDING BALANCE DECEMBER 31, 1982	5,494.00
Total Cases Entered 1982:	

CAROL M. BARTLETT Clerk

### POLICE REPORT

January 31, 1983

To The Honorable Selectmen: Gordon Placy, Chairman Richard Hicks, Jr. Frank Owen

### Gentlemen:

This year in presenting my annual report to the Selectmen and citizens of the Town of Colebrook for the year 1982, I am pleased to say that I have saved the taxpayers money in my budget, due to the fact that there was a large savings in wages and insurance.

This year I received the resignation of Officer Stephen Brooks, who was accepted by the United States Border Patrol. He has completed his training and now is stationed in Texas. Officer Roland Martin has been rehired to replace Officer Brooks and is a Certified Police Officer in the State of New Hampshire, graduating from the Police Academy in April of 1980.

Officers Daniel Lyons and Roger Pond were hired as Special Police Officers during the year, and both will be attending school in the near future to become Certified Special Police Officers.

The Police Department in conjunction with various community organizations and private contributors, acquired the "Jaws of Life" extrication tool. This rescue tool, which is manned by the Colebrook Fire Department, will aid at the scenes of serious motor vehicle accidents; in which occupants are trapped, and other similar emergencies in the area.

This department, in cooperation with other departments nationwide in the crackdown on drunken driving, has seen a decrease in alcohol-related accidents during the year. Our department, along with the New Hampshire State Police, have apprehended and prosecuted sixty five (65) violators for the year 1982.

In December of this year, the Police Department completed a Cardio Pulmonary Resuscitation - "CPR", and Emergency Cardiac Care Course, given by Instructors Eric Stohl and Judith Cross of Colebrook. This course will be of great value, if the occasion should arise and we were the first upon the emergency situation. We will be given a refresher course each year, which will keep us certified.

The renovation of the Police room this year, by adding on an evidence room, was an improvement in processing and securing lost and stolen property.

We received our cruiser. The cruiser has been equipped with a new radio which replaced our obsolete and frequently out-of-order radio. This new radio allows direct contact with the Fire Department, Hospital and other Law Enforcement agencies. We believe this will quicken response time to emergencies and help to save lives and property.

I would like to thank the Selectmen for their continuing guidance throughout the year. A thanks for continued support and assistance to the citizens of the Town of Colebrook, also to Troopers John Barthelmes and Howard Weber, of the New Hampshire State Police, Deputy Sheriff Thomas Pryor, the North Country REACT Team, the dispatchers, the girls in the dispatch center for their clerical assistance and a special thanks to the dedicated men of my department.

With this kind of support and assistance, I am confident Colebrook will be a safe community for our citizens and their children now and for years to come.

Respectfully,

WAYNE H. CROSS Chief of Police

### **POLICE ACTIVITY REPORT FOR 1982**

Allowing Improper Person To Operate 1	Arrests
Assaults (Simple)	Arrests
for Ped Cheeks Total amount of manage	eu
for Bad Checks. Total amount of money	
\$11,400.00	5 C -1 1
Burglaries	5 Solved
Concealed Weapons	A
Conduct After Accident	Arrests
Contributing To The Delinquency of a Minor 3	Arrests
Corrective Lens	Summons
Court Defaults	Arrests
Criminal Mischief	Arrests
Criminal Threatening	Arrests
Criminal Trespass	Arrests
Defective Equipment	Warnings
Destruction of Property	18 Arrests
Disobeying A Police Officer	Arrests
Disorderly Conduct	15 Arrests
Driving While Intoxicated	Arrests
Drug Offenses	Arrests
Failure to Display Registration	Warnings
Failure To Keep Right - Accident Resulting 7	Summons
Failure to Stop	Summons
Failure To Yield - Right of Way, Accident	
Resulting	Summons
Following Too Close - Accident Resulting 4	Summons
Forgery	Arrest
Fraud	Arrests
Illegal Parking 6	Summons
Illegal Transportation of Alcoholic Beverages	24
(Under 20 years of Age)	Letter written to
( 20 )	Director of Motor
	Vehicles
Improper Backing - Accident Resulting 5	Summons
Improper Operation - Accident Resulting 3	Summons
Improper Pass - Accident Resulting	Summons
Kindling Without Permit	Arrest
Limitations on Backing - Accident Resulting 1	Summons
Littering	Summons
Loitering	Summons
Misuse of Plates	Summons
Motor Vehicles Checked for Driver's Safety 23	Summons
Missing Persons	
No Eye Protection	Summons
No Flag on Projected Load	Summons
Non Inspection	80 Summons
	31 Warnings
Obstruction To Driver's View	Summons
Operating Without A License	Summons
Overheight	Summons
	Dullillolls

Parking Violations - Tickets Issued 530	
Total Income from Parking Meters - \$4,918.33	C
Passing on Right	Summons
Protective Custody	Arrests
Public Intoxication	
Receiving Stolen Property	Arrests
Reckless Conduct	Arrests
Reckless Operation	Arrests
Resisting Arrest	Arrests
Selling Beer to Minors	Arrest
Shoplifting	Arrest
Speeding Violations	Summons
7,	185 Warnings
Spillage	Summons
Stolen Motor Vehicles	
Stop Sign Violations	Summons
Suspension or Revocation	Summons
Thefts48	
Towing of Vehicles	Summons
Unauthorized Use of Fireworks	Arrests
Unreasonable Speed	Summons
Unregistered Motor Vehicles	Summons
Unsafe Pass - Accident Resulting	Summons
Unsafe Tires	Summons
Yellow Line Violations	Summons
Accidents Investigated	
Snowmachines Stopped and Checked 28	
Juvenile Court Cases	
Juvenile Court Cases Handled out of Court 28 Business Doors and Windows Checkd at Night (Revealed):	
Unlocked Doors	
Open Windows	
Police Calls Answered thru Dispatch Center .2,142	
Enforced Licensing of 116 Unlicensed Dogs -	
\$243.00 in Fines Paid to Town Clerk.	

### MOTOR VEHICLE THEFTS (Value)

STOLEN	RECOVERED		
\$ 3,125.00 5,500.00 5,200.00 1,500.00 1,500.00 1,200.00	\$	3,125.00 5,500.00 5,200.00 1,500.00 1,500.00 1,200.00	
\$ 18,025.00	\$	18,025.00	

### **SNOW MACHINE THEFTS**

\$ 750.00 300.00	\$ 750.00 300.00
\$ 1,050.00	\$ 1,050.00

### **OTHER THEFTS**

ITEM STOLEN		VALUE TOLEN	RECO	VALUE OVERED
.45 Caliber Pistol	\$	175.10	\$	175.00
Tarps	1	,800.00		
Dirt Bike		350.00		350.00
Television		20.00		
Clothes		48.00		48.00
Chain Saw		525.00		
20' Chain		90.00		
Money		190.00		
8-Track Tapes		31.50		31.50
Pork Chops		3.33		3.33
.44 Magnum Pistol		450.00		450.00
Bicycle		250.00		250.00
Jewelry		500.00		
Chain Saw		545.00		
Canoe		350.00		350.00
Bicycle		150.00		150.00
Bicycle		139.00		139.00
Perishable Goods Fro School		50.00		50.00
Mischllaneous Items		200.00		200.00
Jewelry		112.00		112.00

Tape Recorder Skidder Parts Money Blankets	190.00 12,800.00 120.00 40.00	190.00 12,800.00
Fire Extinguishers Pocketbook and Money Bicycle Tires (2) Radial Tire Money Ladies Pocketbook Tools	1,050.00 700.00 150.00 150.00 75.00 107.00 60.00 900.00	1,050.00 700.00 150.00
Shoes	391.96	391.96
TOTAL VALUE STOLEN		\$ 23,475.79
TOTAL VALUE RECOVERED		17,630.79
TOTAL UNSOLVED		\$ 5,845.00 40.00

## TAX COLLECTOR'S REPORT

# FISCAL YEAR ENDED DECEMBER 31, 1982 (JUNE 30, 1983)

### Town of Colebrook, New Hampshire

- DR. -

	Prior	.0. 1,210.00 .0. 833.64 .0.		,,,,,,,,,,
     		φ		
revies 01:	1981	\$ 173,608.37 3,990.00 -0- 1,389.18		<b>'</b> , ф, ф, ф, ф, ф
	1982			\$1,024,413.39 16,140.00 1,234.00 1,835.00 6,521.87 2,836.58 295.00
	Uncollected Taxes - Beginning of Fiscal Year	Property Taxes. Resident Taxes. Land Use Change Taxes Yield Taxes.	Taxes Committed to Collector:	Property Taxes Resident Taxes National Bank Stock Taxes Land Use Change Taxes Yield Taxes Sewer Rents Boat Tax

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333.97 90.00		89.51 70.00 -0-	1,288.70	165.00	\$ 1,81,024.73 \$			\$ 86,694.87 \$ 1,650.00	-0- -0- 1,288.70 165.00 -0-
23.61 220.00		56.97 20.00 13.57	9.53	84.00	\$1,053,703.52	– CR –		\$ 776,796.15 10,980.00 5,712.94	1,497.00 9.53 84.00 1,234.00 295.00
Property TaxesResident Taxes	Overpayments:	a/c Property Taxes. a/c Resident Taxes. Yield Taxes.	Interest Collected on Delinquent Property Taxes:	Penalties Collected on Resident Taxes:	TOTAL DEBITS		Remittances to Treasurer During Fiscal Year (1)	Property Taxes Resident Taxes Yield Taxes Sewer Rents	Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes. National Bank Stock Tax Boat Tax

### Abatements Made During Year:

ф ф ф	1,210.00 -0. -0. 833.64	\$ 2,043,64
-0- 802.26 10.00	86,534.72 2,490.00 -0- 1,389.18	\$ 181,024.73
10.00 4,073.52 720.00	243,624.30 4,680.00 2,836.58 328.00 822.50	\$1,053,703,52
Current Use Property Taxes Resident Taxes Uncollected Taxes - End of Fiscal Year: (As per Collector's List)	Property Taxes Resident Taxes Sewer Rents Current Use Yield Tax.	TOTAL CREDITS

\*Additional abatements in the amount of \$838.21 were made during 1982 against 1981 property taxes already paid in 1981.

## SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1982 (JUNE 30, 1983)

Town of Colebrook, New Hampshire

- DR.-

			.s oi:	
	1981	1980	1979	1979 Previous Yrs.
Balance of Unredeemed Taxes- Beginning Fiscal Year*	-0-	\$ 20,554.08	\$ 5,065.75	\$ 5,065.75 \$ 4,004.96
Taxes Sold to Town During Current Fiscal Year**	91,836.19	-0-	-0-	-O-
Interest Collected After Sale	2,836.17	1,313.57	1,009.92	1,351.62
Redemption Costs	213.85	50.05	33.85	31.85
TOTAL DEBITS	\$ 94,889.21	\$ 94,889.21 \$ 21,917.70 \$ 6,109.52 \$ 5,388.43	\$ 6.109.52	\$ 5.388.43

Remittances to Treasurer During Year

These sums represent the total of Unredeemed Taxes, as of January 1, 1983 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 costs to date of sale(s). \*

### 1982 DELINQUENT PROPERTY TAXES

### February 15,1982

Bonnie (Hamel) Ball	64.56
Brooks Auto Supply	1,221.70
Leo Paul & June Caron	342.20
Ivory & Elsie Cobb	214.24
Colebrook Coal Co	1,098.18
Colebrook House	7,581.04
Neil Couture	4,710.88
Neil Courture	395.66
Neil Courture	223.88
Neil Couture	77.20
Herve Deblois	38.88
Jerry & Muriel Dobson	1,019.04
Jerry & Muriel Dobson	1,787.18
Alfred & Joanne Dube	768.14
John Dustin	78.82
Robert Eastland	320.38
Ray & Marion Fogg	40.00
John Forbes	1,611.56
Joseph Gifford	212.30
Peter E. Goudreau	519.36
Mahlon Gray	345.48
Raymond Hamel	1,928.42
Raymond Hamel	1,075.36
Raymond & Heirs of Salena	2,395.48
Myra Heath	117.74
Ellen & Richard Holt	1,034.48
Llovd Howe	899.38
Lloyd & Evangeline Howe	330.04
Howe's Garage	490.22
Terrance P. Hughes	878.50
Terry Hurlbert	596.38
Independence Electronics Corp	744.98
Douglas & Elaine Knee	1,879.82
Robert & Bonita Lambert	839.90
Patricia Lardeo	351.26
Landon & Norma Leach	1,158.00
Lewis Ford, Inc	262.48
Lewis Ford, Inc	3,271.36
Dana & Kathy Lunn	177.56
Theodore Marois	308.80
Edmond & Louise Mitchell	735.34
Edmond & Louise Mitchell	165.98
Edmond & Louise Mitchell	165.98
Gordon C. Moren	411.10
Ivan Nason	505.66
Samuel & Audrey Noyes	1,003.78
Frederick Osgood, Jr	837.62

Marcel Oulett	789.38
Maurice & Sandra Paquette	517.42
Bertram W. & Geneva Y. Parker	903.78
Bertram W. & Geneva Y. Parker	554.26
	831.84
Richmond Parker	
Leonard Rose Ann Perham	675.68
Serge & Diane Rouleau	1,439.78
Jeffrey C. & Sharon Scarf	413.02
Timothy Severy	922.54
Doris P. Smith	633.22
Lahsan Staley	723.76
Lansan Statey	
Ludger & Eva Thivierge	745.34
Ludger & Eva Thivierge	1,306.06
Dan Toney	439.02
Maurice & Estelle Tucker	937.98
Robert Weir	667.78
James Worcester	934.12
John & Joan Asham	
John & Joan Achorn	362.81
Howard W. Adams, Jr.	348.37
Florence Barrett	714.78
Irene & Valtin Bean	443.13
Kenneth & Carol Beaulieu	1,010.80
Marc Bigney	12.35
Barbara Biron	581.21
Susan Boden	454.86
Douglas & Marion Brooks	561.36
Frederick Butler	46.93
John & Beryl Butler	1,502.66
Patricia & Ernest Clark	252.92
William Class	232.92
William Clark	
Ivorey & Elsie Cobb	545.11
Paul & Patricia Colella	900.70
Donald & Linda Collins	1,177.40
Jean & Yolande Cotnoir	377.25
Millard & Jamie Crawford	945.82
Robert & Candace Daigneault	487.32
Howard & Terry Day	449.99
Darbara Ebarbardt	
Barbara Eberhardt	687.34
Albert & Dale Edwards.	566.77
Holman & Donna Forbes	956.29
Joseph & Deanna Gifford	1,797.42
John & Patricia Gordon	442.23
Jerry Grant	439.59
Sheila Greenough	200.23
Albert Griffin	1,828.10
Winston Hawes	133.57
	3,691.23
Haven & Elaine Haynes.	,
Clifford Heath	278.68
Arthur & Diane Hobart	1,079.39
Robert & Katherine Hodge	1,883.34
Robert, David & Nathan Hodge	286.09
Rossiter & Elaine Holt	36.10

Gail Hunt.	758.10
James & Phoebe Johnston	747.27
Peter Koster	228.41
Andrew & Lawrence LaFountain	545.11
Freancis & Emalee Lambert	720.20
Ronald & Linda Lampron	368.22
William & Karen Langley	161.01
Darwin Lewis	180.05
Robert & Marilyn Longhi	234.65
John Lynch	836.26
Randall McKeage	297.63
Edmund Mitchell	101.08
Leslie Munn	815.03
Ivan Nason	203.97
Marcell & Son Ouellett, Inc.	303.24
Victoria Patrick	225.63
Carlton & Katherin Pearson	655.22
Spencer & Debbie Perry	1,081.20
Carl & Helen Phillips	308.66
John & Debra Phillips	1,611.87
Lawrence Rappaport	1,027.41
Joseph Richard	1,001.78
Kenneth Rigg	191.33
Paul & Rosemary Shahinian	460.00
Gail Shane	351.95
Lawrence & Beverly Stanton	776.15
Richard & Sylvia Sytek	141.77
Richard & Sylvia Sytek	611.07
Agnes Thibeault	213.89
Herbert Thomas, Jr	889.87
Felicia & Berjamin Value	126.35
Ruth Washburn.	1,268.01
Wilfred Washburn	93.86
Wilfred Washburn	176.89
Wilfred Washburn	45.13
Harry Whitehill	234.65

# UNREDEEMED 1981 PROPERTY TAXES FEBRUARY 15, 1983

Richard Brady	286.89
Brooks Auto Supply	757.77
Alfred Dube	818.62
Robert Eastland	331.66
Philip Hamel	352.50
Raymond Hamel	1,215.85
Raymond Hamel	2,038.79
Raymond Hamel & Heirs of Salena	2,330.91
Richard & Ellen Holt	1,027.17
Terrance Hughes	931.20
Guy & Terry Hurlbert	665.99
Susan MacDonald	53.61
Theodore Marois	309.65
Jerome Moren	421.79
Ivan Nason	501.14
Maurice Paquette	607.66
Bertram Parker	960.49
Bertram Parker	532.71
Richmond Parker	906.62
Leonard Perham	663.93
Serge Rouleau	1,512.32
Bradley Smith	706.28
Ludger Thivierge	656.23
Dan Toney	65.70
Florence Barrett	704.55
Susan Boden.	451.11
Donald Collins	1,173.69
Jean Cotnoir.	22.22
Howard Day	466.71
Barbara Eberhardt	23.97
Albert Edwards.	183.87
John Gordon	439.11
Robert Hodge	608.96
James Johnston.	735.42
Peter Koster	221.41
Leslie Munn	791.74
Marcel Ouellet	303.45
Carl Phillips	155.72
John Phillips	1,577.07
Kenneth Rigg	194.96
Richard Sytek.	136.93
Richard Sytek.	587.78
Suzanne Washburn	328.18
Wilfred Washburn	175.39

# UNREDEEMED 1980 PROPERTY TAXES FEBRUARY 15, 1983

John & Joyce Downs	890.21
Alfred & Joanne Dube	733.61
Robert Eastland	97.13
Richard Gray	314.34
Philip Hamel & Bonnie Ball	98.69
Raymond Hamel & Heirs of Salena	2,259.61
Terrance Hughes	911.80
Ivan Nason.	485.95
Serge & Diane Rouleau	1,449.32
Dan Toney	21.41
Florence Barrett	558.38
Howard & Terry Day	227.31
James & Phoebe Johnston	680.38
Jerome Moren	181.30
Ivan Nason	194.88
John & Debra Phillips.	1,525.21
Vannath Digg	188.84
Kenneth Rigg	97.15
Wilfred Washburn	, , , , , ,
Wilfred Washburn	169.41
Wilfred Washburn	45.46

# STATEMENT OF COLEBROOK WATER WORKS

# BALANCE SHEET YEAR ENDING DECEMBER 31, 1982

	Balance 1/1/82	Balance 12/31/82	Inc. / Dec.
ASSETS Fixed Assets			
Intangible Property . \$	81,221.06	\$ 81,221.06	\$ -0-
Land	22,003.36	22.003.36	-0-
Structures	286,630.96	286,630.96	-0-
Equipment	609,991.72	612,034.61	2,042.89
Total Fixed Assets\$	999,847.10	\$1,001,889.99	\$ 2,042.89
Current Assets			
Cash & Investments.	49,021.11	48,349.50	(671.61)
Materials & Supplies.	18,207.16	18,967.64	760.48
Accounts Receivable	6,928.11	4,700.05	(2,228.06)
Petty Cash	100.00	100.00	-0-
Total Current Assets \$	74,256.38	\$ 72,117.19	\$ (96.30)
LIABILITIES			
Long Term Liabilities Funded Debt \$	60,000.00	\$ 50,000.00	\$ (10,000.00)
Current Liabilities			
Customer Deposits	17,694.40	17,994.40	300.00
Accounts Payable	1,825.00	975.00	(850.00)
Accrued Payroll			
Deductions	(11.05)	-0-	11.05
Total Current Liabilities\$	19,508.35	\$ 68,969.40	\$ (10,538.95)
TOTAL LIABILITIES \$	79,508.35	\$ 68,969.40	\$ (10,538.95)
NET WORTH			
Depreciation Reserve\$ Town of Colebrook	195,920.11	\$ 215,969.05	\$ 20,048.94
Share	108,000.00	108,000.00	-0-
EDA (Reservoir Lines).	589,000.00	589,000.00	-0-
Profit/Loss	101,675.13	1,005,037.78	10,442.65
Total Net Worth \$	994,595.13	\$1,005,037.78	\$ 10,442.65
TOTAL LIABILITIES & NET WORTH \$1	,074,103.48	\$1,074,007.18	\$ (96.30)

# COLEBROOK WATER WORKS OPERATING STATEMENT – 1982

# **REVENUE:**

Industrial Services	\$ 40,618.76 13,631.52 350.00	
		\$ 54,600.28
Expenditures		
Superintendent Salary Assistant Superintendent Salary Gravity System Supplies & Expense Pumping Station Supplies & Expense Power Purchased Other Distribution Systems Syntalise	\$ 10,200.06 8,999.95 5.80 613.79 9,968.91	
Other Distribution Systems Supplies and Expense	310.21	
Water Supply Structures	348.43 7.39 2,245.37 2,546.01	
Hydrants	527.68 15.07 8.30 600.00	
Clerical Salaries	2,700.00 1,345.22 3,300.00	
Insurance Printing Transportation & Garage Expense Depreciation.	1,238.72 82.75 459.40 20,048.94	
Uncollectable Accounts	1,467.31	
Total Operating Expenses		67,039.56
Net Operating Income		(12,439.28)
Non-Operating Income \$ 5,052.99 Non-Operating Expense (Interest) 2,200.00		
	\$	2,832.99
NET LOSS	\$	(9,606.29)

# COLEBROOK WATER WORKS

# **BUDGET**

	Expended 1982	Anticipated 1983
Expense		
Superintendent Salary Assistant Superintendent Salary Consultant Fees Bookkeeper Salary Commissioners' Salaries Electricty Telephone Monitor & Water Analysis Payroll Taxes Office Expenses Insurance Interest Expense Bond Issue Payment Transportation & Garage. Supplies & Expenses Repairs & New Construction	\$ 10,200.06 8,999.95 3,300.00 2,700.00 600.00 9,968.91 310.21 1,467.31 1,245.22 1,238.72 2,220.00 10,000.00 459.40 1,012.55 6,710.800	\$ 10,200.06 8,999.95 -0- 2,970.00 600.00 10,068.60 400.00 1,467.31 1,000.00 2,000.66 2,000.00 10,000.00 500.00 2,000.00 4,000.00
Total Expense		\$ 56,206.58
Revenue		
Industrial Sales	40,618.76 13,631.52 350.00	\$ 42,575.06 13,631.52 -0-
Total Revenue		\$ 56,206.58

# STATEMENT OF COLEBROOK SEWERAGE FACILITIES

# BALANCE SHEET YEAR ENDING 12/31/82

	Balance 1/1/82	Balance 12/31/82	Inc. / Dec.
ASSETS Fixed Assets			
Intangible Assets Land	\$ 15,744.83 9,100.00 535,514.88	\$ 15,744.83 9,100.00 535,511.88	\$ -0- -0- -0-
Total Fixed Assets	\$560,359.71	\$560,359.71	\$ -0-
Current Assets Cash & Investments Accounts Receivable Materials / Supplies	\$ 4,349.35 4,449.40 2,710.56	\$ 19,750.09 2,836.58 3,014.56	\$ 15,400.74 (1,612.82) 304.00
Total Current Assets	\$ 11,509.31	\$25,601.23	\$ 14,091.92
TOTAL ASSETS	\$571,869.02	\$585,960.94	\$ 14,091.92
LIABILITIES			
Long-Term Liabilities Bond Issue	\$ -0- 74,026.21	\$ -0- 71,026.21	\$ (3,000.00)
Depreciation	145,593.34	157,090.88	11,497.54
Total Long-Term Liabilities	\$219,619.55	\$228,117.09	\$ 8,497.54
Current Liabilities Accounts Payable Payroll Deductions	\$ 2,777.46 139.55	\$ 1,804.03 139.55	\$ (973.43)
Total Current Liabilities	\$ 2,917.01	\$ 1,943.58	\$ (793.43)
NET WORTH Federal Reserve N.H. Reserve Town of Colebrook	\$241,089.00 95,995.00	\$241,089.00 95,995.00	\$ -0- -0-
Reserve	142,200.00 (129,951.54)	142,200.00 (123,383.73)	-0- 6,567.81
Total Net Worth,	\$349,332.46	\$335,900.27	\$ 6,567.81

# **COLEBROOK SEWERAGE FACILITIES OPERATING STATEMENT 1982**

Revenue		
Sewer Rentals.  Town Appropriation  Miscellaneous Revenue  State Revenue.	\$ 31,275.00 25,000.00 773.00 7,689.00	
Total Revenue	\$	64,737.00
Expenditures		
Superintendent Salary Assistant Superintendent Salary Pumping Station Supplies & Expense Power Purchased Lagoons. Repairs Sewer Mains Miscellaneous Services Manholes Ejector Pits Commissioners' Salaries Clerical Salary Office Supplies & Expense Consultant Fees Insurance Transportation & Garage Expense Depreciation. Taxes Interest Expense	\$ 6,800.04 5,999.97 3,042.18 10,248.70 1,506.58 8,745.15 137.02 86.80 17.50 763.27 600.00 1,800.00 231.37 1,000.00 938.93 264.37 11,497.54 978.21 3,700.00	
Total Expense	\$	58,357.63
Net Operating Income		6,379.37
Non-Operating Income		188.44

# **COLEBROOK SEWERAGE FACILITIES**

# **BUDGET**

	Expended 1982	Anticipated 1983
Expense		
Superintendent Salary Assistant Superintendent Salary Clerical Services Commissioners' Salaries Electricity Office Expense Payroll Taxes Insurance Pumping Station Supplies & Expense	\$ 6,800.04 5,999.97 1,800.00 600.00 10,248.70 213.37 978.21 938.93 3,042.18	\$ 6,800.04 5,999.97 1,980.00 600.00 11,273.57 300.00 978.21 1,333.78 4,000.00
Lagoons. Repairs to- Mains Miscellaneous Services Manholes Ejector Pits Consultant Fees Transportation FHA Loan Payment Interest Expense	1,506.58 8,745.15 137.02 86.80 17.50 763.27 1,000.00 264.37 3,000.00 3,700.00	3,000.00 9,000.00 300.00 -0- 3,000.00 1,000.00 -0- 300.00 3,000.00 3,400.00
Total Expense		\$ 56,265.57
Revenue		
Industrial Sales	\$ 31,275.00 773.00 25,000.00 7,689.00	\$ 48,774.57 -0- 0- 7,491.00
Total Revenue		\$ 56,265.57

# TREASURER'S REPORT

Beginning Balance, December 31, 1981	\$ 77,704.40
Farmers and Traders Deposits \$ 847,839.36 First Colebrook Bank Deposits 4,172,507.74	5  -
	5,020,347.10
	\$5,098,051.50
Farmers and Traders Checks Written\$ 813,221.38 First Colebrook Bank Checks Written . 4,115,382.05	
	4,928,603.43
Balance December 31, 1982	\$ 169,448.07
WILLIAM C. HAYNES	

Treasurer

# TOWN 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, 1982. We recommend that the hours for Radio Communications and General Government Expenses be reported where they are worked and suggest that maybe the Administrative Assistant be put on salary.

Town Auditors
SHEILA BEAUCHEMIN
MARIE GORMAN

# COLEBROOK PUBLIC LIBRARY REPORT

# **INCOME**

I.	For Operation of The Library: Balance on Hand - January 1, 1982\$ Town Grant Postage Refunds	854.50 11,000.00 20.00 55.00	11,929.50
II.	For Purchase of Books: Balance on Hand - January 1, 1982\$ Town Grant	13.35 2,000.00 50.00 236.76 20.00 1,970.64 750.70 720.00 240.00	
		\$	6,001.45
III.	Principal and Interest Drawn from Savings Action for Repair and Replacement of front door		483.39
TOT	AL RECEIPTS	\$	18,414.34
	EXPENDITURES		
I.	For Operation of the Library: All Salaries	7,268.74 428.20 195.00 365.57 749.04 978.01 424.46 330.99 125.00 177.00 279.00 140.00 515.91 435.97	12,412.89
		\$	12,412.89

II.	Purchase of Books	4,341.55 1,659.90	
		\$	6,001.45
TOT	AL EXPENDITURES	\$	18,414.34
	TRUST FUNDS HELD BY LIBR.	ARIAN	
	Mary A. Walker \$ Eliza A. Parsons Margaret Butler Leighton Cree Sarah Rolf Bessie M. Dudley	1,000.00 73.01 1,250.00 20,000.00 143.42 3,000.00	

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

# SAVINGS ACCOUNTS HELD BY LIBRARY

The interest and principal from this fund is used by the library for major emergency repairs.

#### PROPOSED BUDGET

All Salaries	8,000.00
Repairs, Maintenance and Janitorial	450.00
Librarian Expenses and Mileage	340.00
Postage	200.00
Library Supplies	400.00
Oil	1,100.00
Electricity	500.00
Telephone	325.00
Water/Sewerage	125.00
Insurance	270.00
Little Red Wagon	140.00
Miscellaneous	250.00
For the Purchase of Books	1,300.00

\$ 13,400.00

\$ 25,466.43

GRANVYL HULSE, JR. Treasurer and Trustee

#### COLEBROOK PUBLIC LIBRARY REPORT

Over 21,000 books, records, magazines, tapes and patterns were checked out in the past year.

The library has joined the North Country Library Coop, comprised of area libraries from Littleton to Colebrook. By joining, we are receiving a bigger discount on books and supplies, participation in Children's projects and more continuing education advantages for the librarians.

Frances Haynes, Children's librarian, has completed two Public Library Technique courses working toward certification as a Public Librarian.

During the summer, children enjoyed films from the State Library and story telling by Judy Jacques.

Late in the year, Ellen Moore joined the staff as Library Assistant working part time in a clerical position.

Correspondence with George Meserve, Jr., the architect for the library building, reveals he is alive and living in Medford, Mass. He sent money, requesting books he bought in his name. The Time-Life Wilderness series has been purchased with that money.

MARY LYNCH Librarian

# REPORT OF THE TRUSTEES OF THE TRUST FUNDS

PR	IN	CH	AI.

Balance as of January 1, 1982 \$ New Funds Created during 1982	171,739.75 1,250.00
Balance as of December 31, 1982 \$	172,989.75
INTEREST Balance as of January 1, 1982 \$ Income Earned During 1982 Income Expended from 1982 Earnings	46,482.91 15,448.70 14,113.38
Total Balance as of December 31, 1982	47,818.23
Total Funds in Trust Funds as of December 31, 1982	220,807.98

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 December 31, 1981	2,845.54
INCOME:	
Care of Lots	89.00
Sale of Lots	175.00
New Trust Funds	1,050.00
Openings	2,080.00
Received from Town	7,970.00
Received from Trust Funds	6,311.43
Interest on Savings Account	107.53
TOTAL INCOME	20,628.50
EMPENIATIO	
EXPENSES:	
Wages	
Dean Hughes	5,335.00
Clare Young	3,945.00
Shawn Hughes	1,393.57
Kevin Edwards	1,092.10
Tony Haynes	73.70

Mark Campbell	20.10
Sylvia Collins	350.00
N.H. Municipal Worker's Compensation Fund	243.57
Colebrook Office Supply	22.15
Trustees of Trust Funds	1,050.00
Stub's Texaco	313.35
Dean Hughes - Truck	199.00
Procks Agust Carries	567.80
Brooks Agway Service	225.00
Bailey's Heavy Equipment.	
L.N. Purrington & Sons	57.72
U.S. Post Office	20.00
Ducret Painting	300.00
Bruce Grover - Backhoe	735.00
Harold Davis	37.50
Coos Auto Supply	143.72
Hicks Hardware	142.66
Lemieux Garage	789.15
Blossom Shop	210.00
FICA Tax	794.78
Sheldon Gray	42.00
Colebrook Water Works	30.00
	685.83
John Forbes - Reed Cemetery	
Weir Tree Farm	360.00
Brooks Chevrolet	52.85
Granvyl Hulse	32.00
News & Sentinel (The)	8.50
Warren Leighton	320.00
TOTAL EXPENSES	19,592.05
TOTAL EXPENSES	19,592.05 1,036.45
BALANCE DECEMBER 31, 1982 \$	
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET	1,036.45
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET	
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary	1,036.45
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary	1,036.45 9,900.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	1,036.45 9,900.00 250.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 500.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 500.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 400.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 500.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 400.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 400.00 1,200.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 400.00 1,200.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary \$ Equipment	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 400.00 1,200.00
BALANCE DECEMBER 31, 1982 \$  1983 CEMETERY BUDGET  Salary	9,900.00 250.00 600.00 500.00 100.00 400.00 400.00 400.00 1,200.00

# FIRE PRECINCT REPORT

Annual report of the Colebrook Village

Fire Precinct for the Year Ending

December 31, 1982

PRECINCT OFFICERS

Moderator

NORMAN S. BRUNGOT

Clerk and Treasurer
BRADLEY SHELTRY

#### FIRE WARDENS

Edmund Owen William Haynes Ronald Hughes

Term Expires March, 1983 Term Expires March, 1983 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. Bradford Brooks Phil Dauphinais Peter E. Dion John E. Plunkett Bradley Sheltry

Engine No. 3
William C. Haynes, Capt.
Neil P. Couture, Lieut.
Clifton Boudle, Jr.
Stephen Colby
Warren Ingram
Leonard Martel
Edward Poulin

2nd Assistant Chief Dean Neary

Engine No. 2
Irving C. Hughes, Capt.
Richard Collins, Lieut.
Clifton Boudle, Sr.
Brett Brooks
Earl Bunnel
Robert Crawford
Philip Ducret
Danny Edwards
Richard Holden
Dean Hughes
David Woodard

Ladder Co. No. 1 Weldon Brooks, Capt. Murray Duke, Lieut. Bernard Carrier Jeffrey Dustin Arnold Goodrum Albert Griffen Craig Johnson David Purrington

# LIST OF PRECINCT PROPERTY

Fire Station and Lot\$	100,000.00
Ladder & Rescue Truck & 353 Ft. 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 and Fittings	5,500.00
Misc. Equipment & Supplies	12,000.00
Air Compressor	5,283.00
Communication Equipment	18,500.00
Jaws of Life	10,300.00
_	
\$	273,186.00
=	
SUMMARY OF RECEIPTS	
SUMMART OF RECEIFTS	
Town of Colebrook, raised by taxes \$	42,508.33
Services of the Fire Dept. at fires	42,306.33
outside the Fire Precinct:	
Town of Colebrook \$ 3,612.15	
Town of Columbia	
Town of Stewartstown	
Town of Canaan, Vt	
Town of Clarkwille 622.25	
Town of Clarksville	
Town of Lemington, Vt	
Tillotson Rubber Co	
Balsams Hotel Corp	
Baisains Hotel Colp	
	10,944.34
State of N.H. Business Profits Tax	3,091.67
Public Service Co. of N.H., Rebate	8.75
Granite State Insurance, Lost Equpiment	112.00
Grainte State Insurance, Lost Equipment	112.00
\$	56,665.09
EQUIPMENT & SUPPLIES	
(Amount Raised \$5,500.00)	
,	
Motorola, Inc., Walkie Talkie\$	885.00
Bertram Parker, 2 air tanks	40.00
Sani Clean, vacuum brush	45.00
Coos Auto Supply, tool box, tools, lights & misc	571.10
Blanchard Associates, Inc., boots, extinguishers,	
pick poles, axes, hand lights, chargers, coats,	
helmets & misc. items	2,232.45

Elkhart Brass, strainer Ben's, dress shirts, ties, name pins Hill's Dept. Store, mit & mittens	20.00 933.79 240.00
\$	4,967.34
===	
HYDRANT SERVICES (Amount Raised \$6,815.76)	
Town of Colebrook Water Works	6,815.76
PRECINCT SHARE OF CUMMUNICATION DISPA (Amount Raised \$3,500.00)	ТСН
Town of Colebrook Radio Communication \$	3,500.00
NEW AIR COMPRESSOR (Amount Raised \$5,300.00)	
Victory Auto & Sports, Inc., compressor \$	5,283.00
CARE OF THE FIRE STATION (Amount Raised \$7,500.00)  New England Tel & Tel \$ Public Service Co. of N.H. Neil P. Couture, plowing. Daniel Hebert, Inc., furnace repairs. Hughes Pharmacy, first aid kit P.A. Hicks & Sons, Inc., misc. Boudle Oil Co., Inc., fuel Beecher Falls Div. of Ethen Allen, bookcase Nugent Motor Co., sanding L.N. Purrington & Son, tans & wiring Balch Bros. & West Co., Inc., American Flag & poles Colebrook Water Works, water. Blossom Shop. Brett Brooks, Sweeping yard Sears, counter tops	332.92 530.83 224.00 528.56 34.95 34.00 3,874.55 239.75 12.00 194.55 234.09 72.00 16.50 10.00 65.00
Ducret Painting, painting station  Colebrook Sewerage Facilities  Chappel & Boudle, hot topping	850.00 60.00 250.00

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

(Amount Raised \$6,000.00)	
Payroll of firemen for drills, meetings & fires in the Precinct	5,275.18 700.00 10.00 10.00 10.00 5,144.36
INTEREST & PRINCIPAL PAYMENT ON ENG.	# 1
(Amount Raised for Int. & Principal \$7,200.	00)
Interest paid on Engine # 1 \$ Principal Payment on Engine # 1	1,180.00 6,000.00
\$	7,180.00
Balance of loans at the First Colebrook Bank as of Dec. 3 \$24,000.00 & payable \$6,000.00, plus interest, per year  INTEREST & PRINCIPAL PAYMENT ON FIRE STATI  (Amount Raised for Int. & Principal \$3,630.00)  Interest Payment\$  Principal Payment	ON LOAN
\$	3,630.00
Balance of loans at the First Colebrook Bank as of Dec. 3 \$9,000.00 & payable \$3,000.00. plus interest, per year.  PRECINCT CHARGES (Amount Raised \$8,547.30)	1, 1982 -
Motorola, Inc.; Maintenance contract \$ Public Service Co. of NH, siren	1,692.00

LaPerle's IGA, groceries	188.14
P.A. Hicks & Sons, Inc., misc. supplies	14.83
Lawrence Bean, storage	52.00
Colebrook Office Supply, misc. supplies	60.16
New England Tel & Tel, radio line	218.04
Coos Auto Supply, misc. supplies	165.49
Motorola, Inc.; log books	7.86
Mary Ann Woodard, painting.	25.00
Sears, Misc. supplies.	38.72
Marshall & Kent, treasurer's bond	30.00
Mrs. Company solve	
Mrs. Sampson, cake	17.00
News & Sentinel, notice of Precinct Meeting	12.25
Beecher Falls Vol. Fire Dept., registration for	
Fire School	136.00
Balch Bros & West Co., Memorial Flags	50.73
Dean's Fire Equipment, misc. supplies	4.38
NH Municipal Workmen's Comp., insurance	683.23
First Colebrook Bank, safe deposit box	10.00
NH State Firemen's Assoc., dues & insurance	180.00
Hughes Pharmacy, guest book	4.50
Blossom Shop, flowers	25.00
Lewis & Woodard, Inc., misc. supplies	237.50
Sandra Woodard, pies	18.00
Speedy Chief, Pay Night	158.40
	150.40
\$	9,090.64

# 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.

Boudle Oil Co.; gas, oil & repairs	737.26 474.06 51.03 26.60 200.49
Boudle Oil Co.; gas, oil & repairs  William C. Haynes; gas  Colebrook Oil Co., gas  Daniel Hebert, Inc.; Eng. 3 repairs  Fisherman Communication, radio installation  Blanchard Assoc., air tank repairs & battery	51.03 26.60
William C. Haynes; gas	26.60
Colebrook Oil Co., gas	
Daniel Hebert, Inc.; Eng. 3 repairs	100 40
Fisherman Communication, radio installation Blanchard Assoc., air tank repairs & battery	.00.49
	72.00
and distance of	
conditioners	57.52
	550.00
\$ 3,0	16006

#### TRUCK FUND

This fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 29, 1932 Article # 14 Voted —

To authorize the Fire Wardens to set aside the estimated profit from the use of the fire trucks at the fires outside the Precinct as a sinking fund to apply 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 1982 Interest earned 1982 Deposit from profits in 1982	4,284.52 322.99 1,125.49
	\$ 5,733.00

The sum of \$2,751.04 will be transferred to the Truck Fund account early in 1983 from the profits at outside fires in 1982.

## SUMMARY OF PAYMENTS FOR THE YEAR 1982

	Amount Raised		Amount Spent
Care of the Fire Station \$	7,500.00	\$	7,563.70
Equipment & Supplies	5,500.00		4,967.34
Hydrant Services	6,815.76		6,815.76
**Payroll of Firemen & Precinct Officers.	.6,000.00		5.987.18
Payroll of Firemen for fires outside			
the Fire Precinct			5,144.36
Principal & Interest on Eng. #1 loan	7,200.00		7,180.00
Principal & Interest on Fire Station loan	3,630.00		3,630.00
Precinct share of Communications dis-			
patching	3,500.00		3,500.00
Precinct Charges	8,547.30		9,090.64
**Additional Precinct Charges			3,068.96
New Compressor	5,300.00		5,283.00
Transfer to the Truck Fund	1,125.49		1,125.49
Received for services of the Fire Dept.			
	10,944.34		
State of N.H. Business Profits Tax	3,091.67		
Public Service Co. of N.H	8.75		
Granite State Insurance	112.00		
_		_	

\$ 69,275.31 \$ 63,356.43

Less amount estimated in 1982 Budget due for N.H. Business Profits Tax (2,500.00)	
Less amount not received from property	
taxes due to extra from NH Profits tax (591.67)	
Cash on Hand end of 1982	2,827.21
\$ 66,183.64 \$	66,183.64

<sup>\*\*</sup>These items have been paid for from fires outside the Fire Precinct.

### **AUDITOR'S REPORT**

This is to certify that on January 20, 1983 we examined the books and other records of the Colebrook Village Fire Precinct, as submitted to us by the Fire Wardens & Treasurer for the year ending December 31, 1982 and have found them in proper order.

JEAN B. GRAPES HARRY L. OLMSTEAD, JR.

# **PROPOSED BUDGET FOR 1983**

Care of Fire Station Equipment & Supplies Hydrant Services Radio Communications Payment on Fire Truck Note Principal .\$ 6,000.00 Interest .960.00	7,500.00 5,000.00 6,815.76 3,500.00
	6,960.00
Payment of Fire Station Loan Principal \$ 3,000.00 Interest 472.50	
	3,472.50
Payroll of Firemen & Precinct Officers	6,500.00 2,751.04 8,627.91
	\$ 51,127.21
Less ending balance 1982	(2,827.21)
Less N.H. Business Profits Tax	\$ 48,300.00 (2,500.00)
	\$ 45,800.00

The estimated amount of money needed for 1983 is \$45,800.00 as compared to the figure of \$43,100.00 for 1982.

# BIRTHS

N N N N N N N N N N N N N N N N N N N	N.H. N.H. Canada N.H.	N.H. Canada Me. N.H. N.H. N.H.	Ma. N.H. Canada Canada N.H. N.H. Ver. N.H.	Canada N.H. Ma. N.H. N.H.
Ma. N.H. N.H.	Cal. Ma. Ver. N.H.	N.H. Conn. N.H. N.H. N.H.	Ma. Canad N.H. Ver.	N.H. N.H. N.H.
au Colebrook rr Colebrook Colebrook	ixon Colebrook Colebrook Colebrook Canaan	Deborah Jean Cummings Columbia N.H. Judy Ann Jameson Pittsburg Tex. Karen L. Soule Colebrook Com Mariann Caroline Nadeau W. Stewartstown N.H. Diane Patricia Gilbert Colebrook N.H. Ellen Moren Colebrook N.H. Holly Antoinette Eaton W. Stewartstown N.H.	Canaan Canaan Colebrook Colebrook	Beecher Falls Colebrook Colebrook Colebrook W. Stewartstown Colebrook
Patricia Marie Gendreau Colebrook Marie Madeline Carrier Colebrook Nancy Jean Kenney Colebrook	Elizabeth Margaret Wixon Colebrook Margaret Clifford Colebrook Denise Blanche Pion Colebrook Debra Lee Eldridge Canaan	Deborah Jean Cummings Columbia Judy Ann Jameson Pittsburg Karen L. Soule Colebrook Mariann Caroline Nadeau W. Stewartstov Diane Paricia Gilbert Colebrook Ellen Moren Colebrook Holly Antoinette Eaton W. Stewartstown	Dianne Alexis Grapes Robin Carolyn Smith Jeanette T. Mailhot Diane Dagesse	Cheryl Bryant Carol French Rosalie Ainslie Nancy White Betty Owen Yvonne Poulin
Robert Edward Kenney, Jr. Ronald Charles Parker Steven Kenneth Doublass	Wayne Allen Richards Bradley Harold Sheltry Andreo Alcide Pothier Allan M. Hunter	Robert Alan Noyes Richard Louis Begin William Langley Leo Louis Pilotte Robert Hector Maurais Guy Riendeau Luc U. Tanguay	Garry Robert Parkhurst Gilles Clement Houle Donald W. Gilbert Thomas Loren Cross	Patrick W. Houle David S. Rainville John E. Plunkett George C. Gooch Dustin C. Day Robert L. Burrill
MMH	MMMF	M M M M H H	st M M M M	TZTTTZ
Christopher Guy Kenney Ryan Ronald Parker Jodi Lee Doublass	Zazhery Gerard Richards Steven Edward Sheltry Robert Alain Pothier Jessie Lyn Hunter	Eben Cummings Noyes M Timmy Jo Begin M Joshua Langley M Louis Leo Pilote M Jason Ryan Robert Maurais M Monica Riendeau F Sonya Rose Tanguay F	Phillip Gary Lynn Parkhurst M Justin Clement Rock HouleM John Paul Gilbert M Brian Thomas Cross M	Tabitha France Lin Houle Albert Frederick Rainville Holly Mae Plunkett Sara Tobey Gooch Amanda Jean Day Brian James Burrill
Colebrook Lancaster Lancaster	Lancaster Lancaster Colebrook Colebrook	Colebrook Colebrook Lancaster Colebrook Colebrook Lancaster Colebrook	(BER Colebrook Colebrook Colebrook Lancaster	ER Colebrook Colebrook Lancaster Lancaster Colebrook Lancaster
JUNE 18 20 21	JULY 1 11 22 30	AUGUST  3 17 17 18 18 20 20 29	SEPTEMBER 7 Col 7 Col 19 Col 25 Lar	OCTOBER 1 0 7 1 20 1 22 1 22 0 26 1

Ma. N.H. N.H.	Ma. N.Y. N.H.
H H H	Ma. N.J. N.H. N.H.
Colebrook Colebrook Canaan	Canaan Colebrook Piitsburg Colebrook Colebrook
Sandra White Patsy Blodgett Lisa Lafond	Margaret Dempsey Emily Perina Ann Getchell Dianne L. Johnson Debroah Pepau
Clark Jeffers Jr. Gary A. Rainville Roger R. Riendeau	Harry Lima Bruce J. Katz Lindsey R. Gray Robert Hodge Wayne Helms
μMμ	ZTZTZ
Gina Louise Jeffers Scott Ralph Rainville Jenny Holly Riendeau	Michael Patrick Lima Marilyn Anne Katz Seth Patrick Gray Faith Hodge Michael Wayne Helms
MBER Lancaster Lancaster Colebrook	MBER Colebrook Colebrook Colebrook Colebrook Lancaster
NOVE 1 22 23	DECE! 1 8 23 30 30

# 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.
1/23/82	1/23/82 Conway	Stephen D. Cavanaugh Kimberly G. Smith	Colebrook Conway	Patrick Cavanaugh Fayonne Covell	Theodore Smith Nancy Smith	Richard F. Wilcox, Paster, Conway, N.H.
2/6/82	Colebrook	Jeffrey M. Haynes Joy L. Brooks	Colebrook Colebrook	Donald Haynes Jean Keach	Weldon Brooks Brenda Adair	Oliver C. Northcott, Minister, Colebrook, NH
2/12/82	2/12/82 Colebrook	Carrol R. Stanley Gloria L. Gilman	Canaan Canaan	Richard Stanley Rosina Draper	Joseph Alexander Gloria Hopps	Oliver C. Northcott, Minister, Colebrook, NH
2/14/82	2/14/82 Colebrook	Gary R. Hyde Katharyn M. Fuller	Beecher Falls Beecher Falls	Ray mond Hyde Gould	Lloyd Bishop McCarthy	Oliver C. Northcott, Minister, Colebrook, N.H.
4/10/82	4/10/82 Colebrook	Donald H. Kelsea Carmella Gosselin	Colebrook Colebrook	Ned Kelsea Alta Bailey	Joseph Pisa Mary Baffo	Oliver C. Northcott, Minister, Colebrook, N.H.
4/24/82	4/24/82 Colebrook	Lloyd J. Howe Laurie A. Crawford	Colebrook Colebrook	Lloyd Howe, Sr. Evangiline Parker	Robert Crawford Alice Gould	Oliver C. Northcott, Minister, Colebrook, N.H.
5/1/82	Jefferson	Frederick V. Dobson II Amy J. Brown	Colebrook Colebrook	Frederick Dobson Joann McDonald	David Brown Barbara Carlson	Gail Temperley, Paster, Whitefield, N.H.
5/8/82	Colebrook	Michael H. Brooks Lisa D. Cope	Colebrook Colebrook	Darwin Brooks	James Dasconio	Oliver C. Northcott,
5/15/82	5/15/82 Colebrook	Louis M. Demers Carmen M. Pena	Sherbrooke I Sherbrooke I	Ludger Demers Leocadie Guillimette	Edgar Bouchard Rollande Alexandrini	Frederick J. Harrigan, Justice of Peace, Colebrook

Harry A. Bartlett,	Robert E. Loring,	Ernest H. Pettis, Jr.	Frederick J. Harrigan,	Ernest H. Pettis, Jr.	Ernest H. Pettis, Jr.	Harry A. Bartlett,	Rhonda Crawford,	Gail C. Barba,	Oliver C. Northcott,	Andre Albert Bellefeuille,	Suzanne A. Bosco,
Clergy, Pittsburg, N.H.	Minister, Colebrook, N.H.	Clergy, Canaan, Vt.	Jusitce of Peace, Colebrook	Clergy, Canaan, Vt.	Clergy, Canaan, Vt.	Clergy, Pittsburg, N.H.	Justice of Peace, Colebrook	Justice of Peace, Dixville	Minister, Colebrook, N.H.	Priest, Colebrook, N.H.	Minister, Chesterfield
Harold Wentzell	Warren Leighton	Arthur Farrar, Sr.	Wayne Haynes	Rollin Hodge	Raymond Gadwah	Robert Cote	Elmer Lawton	Lucien Briere	Robert Stoddard	Edwin Crawford	Earl Aldrich
Sally Swail	Ruth Bryson	Irene Barow	Frances Thurston	Irma Rowen	Patricia Whiting	Edna Beauchemin	Blanche Gray	Belanger	Dian Morgan	Jean Giguere	Lillian Carey
Herve Boire	Armand Baillargeon	Everett Hawkins	Wesley Brown	Thomas Riley	Lyman Cross	Glenn Smith	Maurice Hibbard	John Stricek	Edwin Hibbard	Richard Lyons	Russell Woodard
Henriette Fauteux	Claire Gagne	Martha Deschene	Judith Fellows	Amy Sweatt	Opal Ellingwood	Ruth Kenney	Jennie Howe	Melcharek	June Whitten	Edvina Caron	Ann Merrill
Colebrook	Colebrook	Colebrook	Colebrook	Colebrook	Colebrook	Colebrook	Stewartstown	Etobicoke	Colebrook	Colebrook	Colebrook
Colebrook	Colebrook	Colebrook	Colebrook	Colebrook	Colebrook	Colebrook	Colebrook	Etobicoke	Colebrook	Colebrook	Spofford
Norman P. Boire	Steve L. Baillargeon	George O. Hawkins	Christopher T. Brown	Dwaine S. Riley	Dennis E. Cross	Herbert R. Smith	Elliot J. Hibbard	Paul Stricek	Robert P. Hibbard	Ronald G. Lyons	8/15/82 Chesterfield David R. Woodard Sandra M. Aldrich
Alicia E. Wentzell	Jenniver M. Leighton	Amy E. Farrar	Susan E. Haynes	Faye P. Bennett	Pamela R. Gadwah	Beverly R. Kenney	Beverly J. Lawton	Paula M. Roy	Dian L. Stoddard	Rhonda L. Crawford	
Colebrook	Colebrook	6/19/82 Colebrook	6/26/82 Colebrook	6/26/82 Colebrook	Pittsburg	/10/82 Colebrook	6/17/82 Colebrook		Colebrook	8/14/82 Colebrook	Chesterfield
6/5/82	6/5/82	6/19/82	6/26/82	6/26/82	7/3/82	7/10/82	6/17/82	7/27/82 Dixville	8/7/82	8/14/82	8/15/82

Andre Albert Bellefeuille,	Andre Albert Bellefeuille,	Andre Albert Bellefeuille,	Oliver C. Northcott,	Fredereick J. Harrigan,	Andre Bellefeuille	Ezelina Johns	William H. Whitaker
Priest, Colebrook, N.H.	Priest, Colebrook, N.H.	Priest, Colebrook, N.H.	Minister, Colebrook, N.H	Justice of Peace, Colebrook	Priest, Colebrook, N.H.	Justice of Peace, Merrimack	Justice of Peace, Colebrook
Everett Stanton	Andre Pothier	John Clifford	Curtis Hibbard	David VanHam	Alfred Gendreau Sr.	Lyford Parker	Clifford Johnson
Marion Adair	Marielle Martel	Virginia Lawless	Myrna Gadwah	Agnes Mahoney	Elizabeth Ferns	Eileen Purrington	Marion Towle
Martin Hewson	Raymond Pion	Ronald Edwards	Charles Kimball	Merle G. Summers	Albert Marquis	Delore Arsenault	Rollin Hodge
Anne Miner	Gilberte Caban	Thelma Hibbard	Jeanette Parker	Lura Gaston	Annonciade Fauteux	Hildegard Schwank	Doris Wright
Colebrook	Lowell	Colebrook	Canaan, Vt.	Needham, Ma.	Colebrook, N.H.	Marrimack, N.H.	Colebrook
Columbia	Colebrook	Colebrook	Canaan, Vt.	Wellesley, Ma.	Columbia,	Colebrook	Colebrook
Martin G. Hewson	Robert E. Pion	Daniel B. Edwards	Robert K. Kimball	9/19/82 Colebrook James G. Summers	Gerald Marquis	Michael J. Arsenault	Robert R. Hodge
Debra K. Stanton	Susy L. Pothier	Nancy J. Clifford	Caroline E. Hibbard	Gloria V. Cotting	Annette L. Gendreau	Tamie L. Parker	Dianne L. Johnson
		3/28/82 Colebrook	9/18/82 Colebrook	Colebrook		11/24/82 Merrimack	12/24/82 Colebrook
8/21/82 Colebrook	8/21/82 Colebrook	8/28/82	9/18/82	9/19/82	9/11/82 Colebrook	11/24/82	12/24/82 (
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# DEATHS

Date of Death	Place of Death	Name	Age Name of Father	Maiden Name of Mother	Place of Birth	Sex and Condition
L LATE F JULY 1, '81	ATE RECORDING: IULY 1, '81 Lancaster	Briar Hartlen	99		H.Z.	M-W
JANUARY 6 Co 7 Co 17 Co 28 Co	.RY Colebrook Colebrook Colebrook Colebrook	James P. Peterson Charles E. Page Phyllis F. Millson Leona Pearl Gould	75 James L. Peterson 65 Charles M. Page 51 William F. Sinton 64 Fay Merrill	Elizabeth McHugh Fay E. Wilcox Dorothy E. Hall Hortenæ Masters	N.H. Mich. N.H.	M-M M-M F-M F-M
FEBRUARY 6 Cole 15 Cole 17 Cole 18 Cole 27 Cole	JARY Colebrook Colebrook Colebrook Colebrook	William Carr Archie G. Lyons Rexford N. Moss Neil Champagne Claire M. Smith	84 Edward Carr 76 Jed Lyons 69 Newton Moss 48 Richard Champagne 78 Ceorge LaBlanc	Margaret McDonald Ida Dingmon Jane Hurd Marie Ange Perron Marie L.	Canada P.Q. Canada P.Q. Mass.	M-M M-M M-M F-D
MARCH 8 8 12	H Colebrook Colebrook Colebrook	Dolores A. Carpino Frederick Stewart Petra Vergne	<ul><li>49 Joseph Dahl</li><li>72 Peter Stewart</li><li>83 Pedvo Vergne</li></ul>	Lillian Guizzetti Eva Jordon Mercedes Datiz	Vermont F-M P.Q. Puerto Rico F-NM	F-M M-W co F-NM

F-M F-M M-M	F-M M-M F-W IM-W M-W	M-NM	F-W M-NM	F-W	M-W M-M M-M
Canada N.H. P.Q.	P.Q. F-M P.Q. M-M Mich. F-W N.H. F-M SwitzerlandM-W N.H. M-W	Vermont	N.H. N.H.	Scotland	P.Q. Vermont PA.
Sara Wilson Ella Corkum Adelmire Gagne	Emily Goudreau Anna Tardiff Susan Atkinson Eva Brown Rosetta Coppersmith Lottie Brown	Ethel Hibbard	Alice B. Thompson Susan Carpenter	Margaret Cowie	Amanda Couture Evelyn Sheltry Catherine Hartley Marie?
James Hazard Frank Fuller Johny LaRochelle	Louis Fontaine Ferdinand Thivierge Harry V. Tilburg Leon Owen Christian Greissbuble Willie Crawford	72 Archie Wiswell	69 Robert S. Barker 1 month Wade E. Hibbard	77 John McKenzie	Joseph Godbout Fred Pollard Truman Logan Joseph Dubreuil
78 66 52	55 75 63 65 90 71	72	69 1 n	77	78 53 64 90
Pearl Rowan May F. Thibeault Claude LaRochelle	Rose B. Crete Ludgar D. Thivierge Ruth M. Ziehm Leona Noyes John Geissbuhler George Crawford	Norman G. Wiswell	Dorothy S. Lynch Peter O. Hibbard	Margaret M. Walker	Ernest Godbout Iriving F. Pollard Truman W. Logan, Jr. Joseph Dubreuil
Colebrook Colebrook Colebrook	Colebrook Colebrook Colebrook Colebrook Colebrook	Colebrook	Colebrook Colebrook	Colebrook	T Colebrook Colebrook Colebrook Colebrook
13 24 25	APRIL 3 4 4 5 5 11 16 25 25	MAY 1	JUNE 19 22	JULY 1	AUGUST 6 9 9
		-101			

	M-M F-W M-W	M-M M-M M-S	F-M M-M	M-M F-W
	N.H. Vermont N.H.	N.H. MA. ME. Canada	N.H. N.H. N.Y. Canada	H.Z.Z.
	Bertha L. Bunnell Esther Wells Eva Narnett	Edith Tarbell Pearl Mansur Annie Bagley Donna Manord	Mary Young Nettie Hardy Anna Krause Susan Forbes	Winifred Day Annie Badger
	Herman Cross, Sr. James Hodgdon William Neary	7 Henry Fiske 7 George Chase 1 Frank Barnes Alfred Fauteux	Ozro Edwards Harley Mann Walter McCann Walter Pond	Lyle Day Joseph Schurman
	69 75 70	77 67 61	87 73 69	98
	Stephen Cross, Sr. Doris M. Brown Deane Neary	Carl Fiske Carrie Perkins Joel C. Barnes Armand Fauteux	Karl D. Edwards Edna Douglas Leonard McCann Guy W. Pond	Alfred E. Day Ruth Cree
FPTEMBER	6 Colebrook 9 Colebrook 26 Colebrook	OCTOBER S Colebrook C Colebrook C Colebrook C Colebrook	NOVEMBER 1 Colebrook 9 Colebrook 11 Colebrook 17 Colebrook	DECEMBER 17 Colebrook 27 Lancaster
10	5,00	151	Ž T S T T	D 17
			-102-	

# TOWN MEETING NOTES

# TOWN MEETING NOTES

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