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ANNUAL REPORT

Of the Town Officers


of the town of

COLEBROOK, NEW HAMPSHIRE

For the year ending

December 31, 1986

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COLEBROOK, NEW HAMPSHIRE

For the year ending

December 31, 1986

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TOWN OFFICERS

MODERATOR

Norman S. Brungot, Sr.

SELECTMEN

Richard W. Hicks, Jr. - 1987

Frank H. Owen - 1988

William C. Weir - 1989

TOWN CLERK

Solange L. Hebert

TRUSTEES OF TRUST FUNDS

Fayonne Cavanaugh - 1987

Janice Davis - 1988

Granvyl Hulse, Jr. - 1989

WATER AND SEWER COMMISSIONERS

Donald Dickson - 1987

J. Michael Divney - 1988

Michael Godzyk - 1989

ROAD AGENT

Sheldon Gray

TAX COLLECTOR

Mildred D. Parkhurst

OVERSEER OF WELFARE

Sally S. Wentzell

LIBRARY TRUSTEES

Sylvia Collins - 1987

Pamela Bunnell - 1987

Fred Chenevert - 1988

Brenda Brooks - 1988

Judith Jacques - 1989

Granvyl Hulse, Jr. - 1989

SUPERVISORS OF CHECKLISTS

Marion Owen - 1988

Brent W. Lyons - 1990

Joni Hicks - 1992

TREASURER

Suzanne Collins

AUDITOR

Francis J. Dineen, C.P.A.

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 10th day of March next, at seven o'clock in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
2. To act upon all of the following articles contained in this warrant.
3. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
4. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year including outside fires and interest for short term obligations.
5. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.
6. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.
7. To vote by ballot on the following questions:
 1. Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

This amendment would establish minimum front, side and rear property line setbacks. It would also change the word "building" to "structure" and provide a definition thereof.

2. Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?

This amendment would change the building permit application fee and require permits to be posted on site.

3. Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?

This amendment would insert the word "junkyard", provide a definition thereof, and regulate their placement.

4. Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Planning Board?

This amendment would establish a height restriction of structures; excluding communication towers, antennas, etc.

5. Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance as proposed by the Planning Board?

This amendment establishes new regulations as to the size, location, construction, and manner of display of signs.

8. To see if the Town will authorize the Selectmen to withdraw the sum of Four Thousand Dollars (\$4,000.00) from the Town Hall Repair Fund and expend the same for a ramp and front doors for the handicapped at the Town Hall.
9. To see if the Town will vote to remove parking meters from the business area permanently.
10. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the Control of Stray Dogs in the community for the ensuing year, pursuant to the provisions of RSA 466:30a as heretofore adopted by said Town.
11. To see what sum of money the Town will vote to raise and appropriate for the Police for the ensuing year.
12. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Hundred Dollars (\$2,400.00) for the purchase of portable radios for the Police Department, and to authorize the Selectmen to withdraw and apply said sum from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972.
13. To see if the Town will raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) to be paid into the Equipment Purchasing Fund established by the 1986 Town Meeting, Six Thousand Dollars (\$6,000.00) of which is to be deposited toward the cost of a new Police Cruiser.
14. To see what sum of money the Town will vote to raise and ap-

propriate for the maintenance and expenses of Highways for the ensuing year and to authorize the Selectmen to apply Twenty Thousand Dollars (\$20,000.00) revenue from the State Highway Block Grant allotted under RSA 235:23 as amended.

15. To see if the Town will raise and appropriate the sum of Twenty Thousand Dollars for Street and Road Paving and to authorize the Selectmen to use Ten Thousand Dollars (\$10,000.00) from the State Highway Block Grant allotted under RSA 235:23 as amended, the balance to be raised by taxation.
16. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Nine Hundred Ninety-Five Dollars (\$24,995.00) for repairs and renovations of Shore Road and to authorize the Selectmen to use Twenty Thousand Seven Hundred Sixty-Six Dollars and Ninety-Four Cents (\$20,766.94) from the State Highway Block Grant allotted under RSA 235:23 as amended, the balance to be raised by taxation.
17. To see if the Town will vote to remove the snow from the business area of the village, defining the areas to be cleared, and to raise and appropriate money for same.
18. To see what sum of money the Town will vote to raise and appropriate for the Plowing and Sanding of Sidewalks for the ensuing year.
19. To see 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.
20. 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 and apply said sum from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972.
21. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000.00) for the purchase of a new Plow Truck, and apply to said appropriation:
 - (a) the sum of Thirty-One Thousand Dollars (\$31,000.00) to be withdrawn from the Equipment Purchasing Fund, and
 - (b) the balance of any funds available from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972;the balance of said appropriation, if any, to be raised by taxation.
22. To see if the Town will vote to raise and appropriate the sum of

Five Hundred Dollars (\$500.00) for Care of Trees, including the removal of dead or diseased trees.

23. 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.
24. To see if the Town will vote, pursuant to RSA 35:1 (III) to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to establish a Capital Reserve Fund for financing all or part of the costs of future reappraisal of the real estate in said Town for tax assessment purposes.
25. To see if the Town will vote to authorize the Selectmen to fill the office of Tax Collector by appointing a suitable person to said office, instead of filling said office by election. (RSA 669:17)
26. To see if the Town will vote, pursuant to RSA 231:62, to authorize the Selectmen to appoint a Road Agent.
27. To see if the Town will vote, pursuant to RSA 35:16-2, to discontinue the Capital Reserve Fund established at the 1965 Town Meeting and known as the Civil Defense Center Construction Fund, and authorize the Trustees of Trust Funds to pay all monies in said fund to the Town Treasurer.
28. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Sanitary Landfill for the ensuing year.
29. To see if the Town will vote to raise and appropriate the sum of Forty-Six Thousand Dollars (\$46,000.00) to purchase a new Crawler-Loader, to withdraw and apply to said appropriation the sum of Thirty-One Thousand Two Hundred Thirty-Seven Dollars and Seventy-Six Cents (\$31,237.76) from the Colebrook Dump Equipment Reserve Fund established by the 1985 Town Meeting, and to defray the balance of said appropriation from funds budgeted for the maintenance of the Sanitary Landfill.
30. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
31. To see if the Town will vote to establish a general cemetery maintenance fund pursuant to the provisions of NHRSA 31:19-a, the fund to be held and administered by the Trustees of Trust Funds for the Town of Colebrook and the income to be expended for the general maintenance of the public cemeteries in the Town of Colebrook.
32. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.

33. To see if the Town will vote to have the Tax Collector collect the Property Taxes on a semi- annual basis as provided in RSA 76, 15-A.
34. Do you favor adoption of the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated?
35. To see what sum of money the Town will vote to raise and appropriate for the Town Manager for the ensuing year (Sixteen Thousand Dollars (\$16,000.00) - Six (6) months) Twenty-Six Thousand Dollars (\$26,000.00) - Thirty Thousand Dollars (\$30,000.00) year.
36. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property taxes? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of Fifteen Thousand Dollars (\$15,000.00).
37. To see if the Town will vote to raise and appropriate the sum of Three Thousand Two Hundred Dollars (\$3,200.00) for repairs of Parking Meters, Crosswalk Police and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
38. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Library for the ensuing year.
39. In the event that the foregoing Article #34, the Town Manager Plan, shall have failed to pass, to see if the voters will authorize the Selectmen to appoint an Administrative Assistant, and to see what sum the voters will raise and appropriate for the compensation of such Administrative Assistant.
40. To see what sum the Town will vote to raise and appropriate for the expenses of the Colebrook Water Works.
41. To see what sum the Town will vote to raise and appropriate for the expenses of the Colebrook Sewerage Facilities.
42. To see what sum of money the Town will raise to buy options on real property for a new well site, such options to be under such terms and conditions as the Sewer and Water Commissioners may in their discretion determine to be in the best interest of the Town.
43. To see what sum of money the Town will raise for the purchase and installation of two (2) Aerators for the Sewerage Lagoons.
44. To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Seventy-Four Dollars (\$1,774.00) as the Town's share for the operating expenses of the North Country Council for one (1) year, beginning July 1st, 1987. 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 for planning purposes.

45. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services.
46. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.
47. 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.
48. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Sixty Dollars (\$1,260.00) for support of the Community Action Outreach Program. (By Petition)
49. 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)
50. 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)
51. 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.
52. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.
53. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.
54. To see what sum of money the Town will vote to raise and appropriate for maintenance and construction of Storm Drains for the ensuing year.
55. 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.
56. 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.

57. 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.
58. 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.
59. 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.
60. 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, 1986.
61. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 23rd day of February, A.D. 1987.

s/sRichard W. Hicks, Jr.
s/sFrank H. Owen
s/sWilliam C. Weir
Selectmen, Town of Colebrook

A True Copy Attest:

s/sRichard W. Hicks, Jr.
s/sFrank H. Owen
s/sWilliam C. Weir
Selectmen, Town of Colebrook

TOWN BUDGET

TOWN OF COLEBROOK - 1987

EXPENDITURES

	BUDGET 1986	EXPENDITURES 1986	BUDGET 1987
GENERAL GOVERNMENT			
Town Officers' Salaries. . . \$	11,995.25	\$ 12,199.10	\$ 14,000.00
Town Officers' Expenses. . .	51,644.00	48,655.68	53,000.00
Election and Registration. . .	2,000.00	1,619.42	1,000.00
District Court	2,000.00	693.23	800.00
Town Hall Expenses	25,000.00	30,852.89	25,000.00
Outside Fires.	5,000.00	3,994.15	5,000.00
Interest and Short Term Notes.	12,000.00	17,239.37	17,000.00
Vital Statistics	200.00	104.00	200.00
Payroll Taxes (Town Share)	33,000.00	33,191.67	35,000.00
Town Manager/Administrative Assistant.	-0-	-0-	16,000.00
Property Reappraisal	-0-	-0-	10,000.00
	\$ 142,839.25	\$ 148,549.51	\$ 177,000.00
PROTECTION OF PROPERTY			
Police \$	91,000.00	\$ 93,287.58	\$ 100,000.00
-Parking Meters	1,000.00	819.97	1,000.00
Planning and Zoning.	4,000.00	1,900.28	4,000.00
Emergency Radio Communica- tions.	42,000.00	42,000.00	42,000.00
Dog Control.	1,000.00	750.00	1,000.00
Care of Trees.	500.00	300.00	500.00
	\$ 139,500.00	\$ 139,057.83	\$ 148,500.00
HEALTH SERVICES			
Hospital Emergency Service \$	5,600.00	\$ 5,600.00	\$ 5,200.00
UCVH Ambulance	5,000.00	5,000.00	5,000.00
Community Health	8,000.00	8,000.00	8,000.00
Sanitary Landfill.	73,000.00	88,557.42	135,647.00
Mental Health Clinic	2,400.00	2,400.00	2,400.00
**Crawler-Loader	-0-	-0-	31,237.76
	\$ 94,000.00	\$ 109,557.42	\$ 187,484.76

HIGHWAYS AND BRIDGES

+Highway Maintenance and Expenses	\$ 139,000.00	\$ 140,143.79	\$ 142,000.00
Street Lighting	43,500.00	48,592.10	14,000.00
Snow Removal	4,500.00	4,575.29	4,500.00
Plowing and Sanding Sidewalks	2,500.00	3,155.15	3,000.00
-Cleaning Streets	4,000.00	3,112.53	4,000.00
-*Sidewalk Repairs	2,000.00	1,881.70	2,000.00
+Shore Road Excavation	-0-	-0-	24,995.00
+Spring Street Excavation	46,175.00	38,760.58	-0-
	<hr/>	<hr/>	<hr/>
	\$ 241,675.00	\$ 240,221.14	\$ 194,495.00

LIBRARIES

Operating Expenses	\$ 17,090.00	\$ 17,090.00	\$ 20,155.00
	<hr/>	<hr/>	<hr/>
	\$ 17,090.00	\$ 17,090.00	\$ 20,155.00

PUBLIC WELFARE

Town Poor	\$ 15,000.00	\$ 3,197.51	\$ 15,000.00
Old Age Assistance	2,000.00	1,112.14	-0-
	<hr/>	<hr/>	<hr/>
	\$ 17,000.00	\$ 4,309.65	\$ 15,000.00

PATRIOTIC PURPOSES

Memorial Day	\$ 500.00	\$ 500.00	\$ 500.00
	<hr/>	<hr/>	<hr/>
	\$ 500.00	\$ 500.00	\$ 500.00

RECREATION

Skating Rink	\$ 800.00	\$ 800.00	\$ 2,500.00
Summer Recreation Program	1,500.00	1.49	-0-
	<hr/>	<hr/>	<hr/>
	\$ 2,300.00	\$ 801.49	\$ 2,500.00

PUBLIC SERVICES

Option for Property - Town Wells	\$ -0-	\$ -0-	\$ 3,000.00
Storm Drain Repairs	3,000.00	2,882.95	3,000.00
Cemeteries	300.00	300.00	1,500.00
Hydrant Services	8,977.00	8,977.00	8,895.00
Test Wells	22,300.00	9,321.25	-0-
Water Department	68,931.35	75,710.00	84,345.00
Sewer Department	57,435.35	55,782.00	63,936.00
Aerators for Lagoons	-0-	-0-	13,000.00
	<hr/>	<hr/>	<hr/>
	\$ 160,943.70	\$ 152,973.20	\$ 177,676.00

DEBT SERVICES

Principal on Sewer Bond.	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
	<u>\$ 6,000.00</u>	<u>\$ 6,000.00</u>	<u>\$ 6,000.00</u>

UNCLASSIFIED

Coos Community Action Program.	\$ 1,200.00	\$ 1,200.00	\$ 1,260.00
North Country Council.	1,774.00	1,774.00	1,774.00
Ver-Shire.	1,000.00	1,000.00	1,000.00
	<u>\$ 3,974.00</u>	<u>\$ 3,974.00</u>	<u>\$ 4,034.00</u>

CAPITAL OUTLAY

Veterans Monuments	\$ 3,056.25	\$ 3,056.25	\$ -0-
+Paving	10,000.00	10,000.00	20,000.00
*Police Radios.	-0-	-0-	2,400.00
*Police Cruiser	10,000.00	10,000.00	6,000.00
*Equipment Fund - Truck	10,000.00	10,000.00	10,000.00
*Sidewalk Plow.	15,000.00	13,950.00	-0-
-Crosswalk Guard - Police	1,961.18	1,960.42	2,200.00
*Plow Truck	-0-	-0-	75,000.00
*Handicapped Access	4,000.00	4,000.00	-0-
Computer	12,000.00	10,887.00	-0-
	<u>\$ 66,017.43</u>	<u>\$ 63,853.67</u>	<u>\$ 115,600.00</u>

TOTAL APPROPRIATIONS	\$ 891,839.38	\$ 886,887.91	\$ 1,048,944.76
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- + Highway Block Grant
- * Revenue Sharing Fund
- ** Capital Reserve
- Parking Meter Fund

Article #12	Police Radios.	\$ 2,400.00
Article #20	Sidewalk Construction or Repairs	2,000.00
Article #21	Plow Truck	*5,458.00
		<u>\$ 9,858.00</u>

*This amount reflects year end balance, amount will change as final balance will reflect interest to date. This article to expend all Revenue Sharing Funds.

TOWN BUDGET

TOWN OF COLEBROOK -1987

REVENUES

	BUDGET 1986	REVENUES 1986	BUDGET 1987
REVENUES FROM THE STATE OF NEW HAMPSHIRE			
Highway Block Grant. . . . \$	45,330.89	\$ 45,330.89	\$ 50,766.94
*Shared Revenue - Block Grant	90,000.00	140,711.62	140,000.00
Diamond Pond Fund.	2,220.00	2,220.00	2,220.00
Water Pollution Projects . . .	1,675.00	1,625.00	1,625.00
Reimbursement - Miscellaneous			
State Forest Fires	100.00	560.35	100.00
Police Gas Tax	400.00	841.91	842.00
	\$ 139,725.89	\$ 191,289.77	\$ 195,553.94
LICENSES AND PERMITS			
Motor Vehicle Permit Fees. \$	100,000.00	\$ 130,967.15	\$ 130,000.00
Dog Licenses	1,000.00	1,036.20	1,036.00
Business Licenses, Permits and Filing Fees.	15.00	16.00	15.00
Bicycle License Fees	90.00	37.00	37.00
Sale of Checklists	30.00	60.00	60.00
	\$ 101,135.00	\$ 132,116.35	\$ 131,148.00
CHARGES FOR SERVICES			
Income from Departments. . \$	48,000.00	\$ 45,632.50	\$ 79,977.00
Rent of Town Property.	1,150.00	1,150.00	1,150.00
Town Hall Rental	5,000.00	7,930.00	7,770.00
Bad Check Collection Fees. . .	100.00	190.00	200.00
Rental Storage Space - Police	730.00	730.00	730.00
Crosswalk Guard - School Share.	990.00	990.00	1,110.00
Reimbursement Bike Blessing	150.00	180.00	200.00
	\$ 56,120.00	\$ 56,802.50	\$ 91,137.00

MISCELLANEOUS REVENUES

Interest on Deposits . . .	\$ 5,000.00	\$ 6,834.86	\$ 6,835.00
Town Ordinance Fines - District Court	-0-	715.00	500.00
Sale of Culverts, Sand, Chloride, Etc.	5,000.00	7,820.50	7,000.00
Equipment Rental	8,000.00	10,075.31	10,000.00
Insurance Refunds.	-0-	4,085.75	6,197.00
	<u>\$ 18,000.00</u>	<u>\$ 29,531.42</u>	<u>\$ 30,532.00</u>

OTHER FINANCING SOURCES

Income from Water and Sewer Departments. . .	\$ 139,032.33	\$ 139,032.33	\$ 148,281.00
Withdrawal from Capital Reserve.	8,000.00	6,784.62	\$ 71,250.52
Revenue Sahrng Fund . . .	29,000.00	29,000.00	9,858.00
Computer - Notes	12,000.00	-0-	-0-
	<u>\$ 188,032.33</u>	<u>\$ 174,816.95</u>	<u>\$ 229,389.52</u>

RECEIPTS FROM TAXES OTHER
THAN PROPERTY

Resident Taxes	\$ 12,000.00	\$ 10,500.00	\$ 12,000.00
National Bank Stock Taxes.	1,200.00	1,077.70	1,000.00
Yield Taxes.	2,000.00	1,846.49	1,000.00
Interest and Penalties Taxes.	6,000.00	14,510.13	10,000.00
Inventory Penalties. . . .	-0-	310.87	300.00
Boat Taxes	100.00	130.05	100.00
	<u>\$ 21,300.00</u>	<u>\$ 28,375.24</u>	<u>\$ 24,400.00</u>

TOTAL REVENUES AND CREDITS \$ 524,313.22 \$ 612,932.23 \$ 702,160.46

*Business Profit Tax Included in Shared Revenue - Block Grant

SCHEDULE OF PROPERTY

DESCRIPTION	1986 VALUE	1987 VALUE
TOWN HALL		
Land and Buildings	\$ 168,000.00	\$ 168,000.00
Furniture and Fixtures	6,000.00	16,000.00
Communication Center	2,500.00	2,500.00
LIBRARY		
Land and Buildings	59,400.00	59,400.00
Furniture and Fixtures	134,000.00	134,000.00
POLICE DEPARTMENT		
Equipment.	19,000.00	20,000.00
Cruiser.	2,000.00	9,500.00
Parking Meters	8,500.00	8,000.00
HIGHWAY DEPARTMENT		
Land and Buildings	62,000.00	60,000.00
Materials and Supplies	28,850.00	39,955.00
Rolling Stock.	99,500.00	102,000.00
SEWER DEPARTMENT		
Sewer Facilities	561,009.34	561,009.34
WATER DEPARTMENT		
Water Facilities	1,050,295.12	1,054,784.75
CEMETERIES		
Land and Buildings	15,600.00	15,600.00
MISCELLANEOUS		
Parking Lot.	13,500.00	13,500.00
Railroad "The Cut"	2,500.00	2,500.00
TOTAL.	\$ 2,232,654.46	\$ 2,266,749.09

INVENTORY OF VALUATION

<u>VALUATION</u>	<u>PRECINCT</u>	<u>RURAL</u>	<u>TOTAL</u>
Public Utilities.	\$	\$ 1,068,350.	\$ 1,068,350.
Land and Buildings. . . .	17,531,919.	9,927,860.	27,459,779.
Mobile Homes.	646,600.	280,850.	927,450.
<hr/>			
TOTAL	\$18,178,519.	\$11,277,060.	\$29,455,579.

TOWN CLERK'S REPORT

During the year ending 1986, I have recorded in this office 55 deaths, 79 Births, and 30 Marriages.

I have issued 2,520 motor vehicle permits amounting to the sum of \$133,337.00.

The sum of \$1,036.20 were paid to me on 253 dog licenses.

I have received \$16.00 in filing fees, \$37.00 in bicycle licenses, \$60.00 in check lists sold, \$20.00 in bad check collection fees, and \$390.00 in marriage licenses.

A total of \$134,896.20 were deposited with the Town Treasurer.

Solange Hebert
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

General Government Expenses	\$ 142,839.25
Police Department	91,000.00
Plowing and Sanding Sidewalks	2,500.00
Planning Board.	4,000.00
Snow Removal Business Area.	4,500.00
Hospital Emergency Services	5,600.00
Ambulance District.	5,000.00
Mental Health Clinic.	2,400.00
Northern Coos Community Health Service.	8,000.00
Ver-Shire	1,000.00
Sewer Department (Bond Principal)	6,000.00
Sanitary Landfill Operations.	59,000.00
Street Lighting	43,500.00
Dog Control	1,000.00
General Highway Expenses.	139,000.00
Computer.	12,000.00
Libraries	17,090.00
Town Welfare.	15,000.00
Old Age Assistance.	2,000.00
Memorial Day.	500.00
Hydrant Services.	8,977.00
Cemeteries.	300.00
Regional Planning Board	1,774.00
Emergency Radio Communications.	42,000.00
Skating Rink.	800.00
Cleaning Streets.	4,000.00
Parking Meters.	1,000.00
Care of Trees	500.00
Crosswalk Guard	2,961.00
Korean - Vietnam Monuments.	3,056.25
Sidewalk Repairs.	2,000.00
Summer Recreation Program	1,500.00
Police Cruiser.	10,000.00
Paving.	10,000.00
Equipment Fund.	10,000.00
Handicapped Access - Town Hall.	4,000.00
Storm Drain Construction - Repairs.	3,000.00
Sanitary Landfill - Equipment Fund.	14,000.00
Coos Community Action Program	1,200.00
Sidewalk Plow	15,000.00
Spring Street Project	46,175.00
Test Wells.	22,300.00
Water Department.	68,931.35

Sewer Department. \$ 57,435.35

TOTAL TOWN APPROPRIATIONS \$ 892,839.20

LESS ESTIMATED REVENUE AND CREDITS

Resident Taxes. \$ 14,990.00
National Bank Stock 1,200.00
Yield Taxes 2,000.00
Interest on Delinquent Taxes. 6,000.00
Boat Tax. 100.00
Shared Revenue. 48,464.00
Land Rental 1,150.00
Sale of Checklists. 30.00
Fund Balance. 69,269.00
State Aid Water Pollution Projects State Share. 1,625.00
Reimbursement A/C Fighting Forest Fires 1,675.00
Storage Space Police Room - Bank. 730.00
Bad Checks Collection Fees. 100.00
Motor Vehicle Permit Fees 100,000.00
Dog Licenses. 1,000.00
Business Licenses, Permits and Filing Fees. 15.00
Sale of Town Property: Culverts, Sand, Etc.. 5,000.00
Income from Departments; Includes Landfill, Communications
Fund. 48,000.00
Other Reimbursements. 100.00
Interest on Deposits. 5,000.00
Crosswalk Guard - School Share. 990.00
Gas Tax Refund (Police Cruiser) 700.00
Income from Water and Sewer Departments 126,366.70
Bicycle Licenses. 90.00
Reimbursement Bike Blessing 150.00
Insurance Refunds 3,000.00
Diamond Pond Fund 2,220.00
Revenue Sharing Fund. 29,000.00
Withdrawals from Capital Reserve. 8,000.00
Equipment Rental. 8,000.00
Highway Block Grant 45,331.00
Town Hall Rental. 5,000.00

TOTAL REVENUES AND CREDITS. \$ 535,295.70

TOTAL TOWN APPROPRIATIONS \$ 892,838.00

TOTAL REVENUES AND CREDITS. \$ 535,295.00

NET TOWN APPROPRIATIONS \$ 357,543.00

NET SCHOOL ASSESSMENTS. \$ 873,274.00

COUNTY TAX ASSESSMENTS.	\$ 125,216.00
TOTAL OF TOWN, SCHOOL AND COUNTY.	\$1,356,033.00
DEDUCT TOTAL BUSINESS PROFITS TAX REIMBURSEMENT . . . .	.\$ (91,106.00)
ADD WAR SERVICE CREDITS . . . . .	.\$ 11,350.00
ADD OVERLAY . . . . .	.\$ 14,198.00
PROPERTY TAXES TO BE RAISED . . . . .	.\$1,290,475.00
GROSS PRECINCT TAXES. . . . .	.\$ 70,052.00
TOTAL . . . . .	.\$1,360,527.00
LESS WAR SERVICE CREDITS. . . . .	.\$ 11,350.00
TOTAL TAX COMMITMENTS . . . . .	.\$1,349,177.00

TAX RATE

TAX RATES FOR:	1984	1985	1986
TOWN TAX	\$ 5.41	\$ 9.63	\$ 12.00
COUNTY TAX	\$ 3.58	\$ 4.42	\$ 4.10
SCHOOL TAX	\$ 25.79	\$ 23.65	\$ 27.90
PRECINCT TAX	\$ 3.10	\$ 4.18	\$ 5.35
TOTAL TAX RATES FOR:	\$ 37.88	\$ 41.88	\$ 49.35

The rate is based on \$1,000.00 of valuation.

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1986

TITLE OF APPROPRIATIONS	APPROPRIATIONS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
		\$	\$	\$	\$
Town Officers' Salaries.	11,995.25	11,995.25	12,199.10	-0-	203.85
Town Officers' Expenses.	51,644.00	51,644.00	48,655.68	2,988.32	-0-
Election and Registration.	2,000.00	2,000.00	1,619.42	380.58	-0-
Cemeteries	300.00	300.00	300.00	-0-	-0-
Town Hall Expenses	25,000.00	25,000.00	30,852.89	-0-	5,852.89
Zoning	4,000.00	4,000.00	1,900.28	2,099.72	-0-
North Country Council.	1,774.00	1,774.00	1,774.00	-0-	-0-
Police Department.	91,000.00	91,000.00	93,287.58	-0-	2,287.58
Outside Fires.	5,000.00	5,000.00	3,994.15	1,005.85	-0-
Test Wells	22,300.00	22,300.00	9,321.25	12,978.75	-0-
Emergency Radio Communications	42,000.00	42,000.00	42,000.00	-0-	-0-
*General Highway Expenses	139,000.00	139,000.00	140,143.79	-0-	1,143.79
Computer	12,000.00	12,000.00	10,887.00	1,113.00	-0-
Spring Street Excavation	46,175.00	46,175.00	38,760.58	7,414.42	-0-
Snow Removal	4,500.00	4,500.00	4,575.29	-0-	75.29
Plowing and Sanding Sidewalks.	2,500.00	2,500.00	3,155.15	-0-	655.15
Sanitary Landfill.	73,000.00	73,000.00	88,557.42	-0-	15,557.42
Coos Community Health.	8,000.00	8,000.00	8,000.00	-0-	-0-
U.C.V.H. Emergency Service	5,600.00	5,600.00	5,600.00	-0-	-0-
U.C.V.H. Ambulance	5,000.00	5,000.00	5,000.00	-0-	-0-
U.C.V.H. Mental Health	2,400.00	2,400.00	2,400.00	-0-	-0-
Vital Statistics	200.00	200.00	104.00	96.00	-0-
Town Welfare	15,000.00	15,000.00	3,197.51	11,802.49	-0-
Old Age Assistance	2,000.00	2,000.00	1,112.14	887.86	-0-
Library.	17,090.00	17,090.00	17,090.00	-0-	-0-
Summer Recreation.	1,500.00	1,500.00	1.49	1,498.51	-0-
Memorial Day	500.00	500.00	500.00	-0-	-0-
Street Lighting.	43,500.00	43,500.00	48,592.10	-0-	5,092.10

Hydrant Services	8,977.00	8,977.00	8,977.00	-0-	-0-
Principal of Long-Term Bonds & Notes	6,000.00	6,000.00	6,000.00	-0-	-0-
Interest Expense - Tax					
Anticipation Notes	12,000.00	12,000.00	17,239.37	-0-	5,239.37
+Sidewalk Plow	15,000.00	15,000.00	13,950.00	1,050.00	-0-
-Cleaning Streets	4,000.00	4,000.00	3,112.53	887.47	-0-
-Sidewalk Repairs	2,000.00	2,000.00	1,881.70	118.30	-0-
-Parking Meters	1,000.00	1,000.00	819.97	180.03	-0-
-Crosswalk Guard (Town \$970.42 - School \$990.00)	1,961.18	1,961.18	1,960.42	.76	-0-
Dog Control	1,000.00	1,000.00	750.00	250.00	-0-
Care of Trees	500.00	500.00	300.00	200.00	-0-
District Court	2,000.00	2,000.00	693.23	1,306.77	-0-
Storm Drain Repairs	3,000.00	3,000.00	2,882.95	117.05	-0-
Veterans Plaques	3,056.25	3,056.25	3,056.25	-0-	-0-
+Police Cruiser	10,000.00	10,000.00	10,000.00	-0-	-0-
*+Paving	10,000.00	10,000.00	10,000.00	-0-	-0-
+Equipment Fund	10,000.00	10,000.00	10,000.00	-0-	-0-
+Handicapped Access - Town Hall	4,000.00	4,000.00	4,000.00	-0-	-0-
Payroll Taxes	33,000.00	33,000.00	33,191.67	-0-	191.67
Ver-Shire	1,000.00	1,000.00	1,000.00	-0-	-0-
Coos Community Action Program	1,200.00	1,200.00	1,200.00	-0-	-0-
	\$ 765,472.68	\$ 765,472.68	\$ 755,395.91	\$ 46,375.88	\$ 36,299.11

UNEXPENDED BALANCE. . . . \$ 46,375.88
OVERDRAFTS. \$ 36,299.11

NET SURPLUS OF APPROPRIATIONS. \$ 10,076.77
* Highway Block Grant = Capital Reserve Funds
+ Revenue Sharing Funds - Parking Meter Fund

CONSOLIDATED BALANCE SHEET

GENERAL TOWN ACCOUNT

ASSETS

In Hand of Treasurer as of December 31, 1986:

General Fund	\$ 296,260.64
Revenue Sharing	9,858.62
Parking Meter Fund	6,544.46
Radio Communications	6,779.85
Town Hall Repair	8,168.73
Petty Cash	240.28
Police Department	1,173.32
	\$ 329,025.90

Capital Reserve as of December 31, 1986:

Bean Bridge	\$ 19,554.15
Civil Defense	9,012.76
Dump Fund	31,237.76
Equipment Purchasing Fund	30,969.57
Town Bridge	1,822.12
Pistol Permit	514.07
Recreation Fund	18,570.22
CDB Grant	970.04
	\$ 112,650.69

Taxes Unredeemed	\$ 43,311.87
Taxes Uncollected	\$ 65,638.30
	\$ 550,626.76

LIABILITIES

Parking Meter Fund	\$ 6,544.46
Unexpended Revenue Sharing Funds	9,858.62
Radio Communications	6,779.85
Town Hall Repair	8,168.73
School Taxes Due	373,274.00
Total Capital Reserve Funds	112,650.69
	\$ 517,276.35
Total Liabilities	\$ 517,276.35
Excess of Assets over Liabilities	\$ 33,350.41

FRANCIS J. DINEEN
Certified Public Accountant

5 Middle Street
Lancaster, N.H. 03584
603 788-4928
603 788-4636

June 1, 1986

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, New Hampshire 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Colebrook for the year ended December 31, 1985 and have issued our report thereon, dated June 1, 1986. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extents of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following condition that should be corrected in order to improve the Town's internal control system. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town Personnel.

1. EXTREMELY POOR INTERNAL CONTROL IN WATER AND SEWER DEPARTMENTS

The existing appointed water and sewer tax collector is responsible for computing the water and sewer bills, collecting and recording payments, maintaining all accounts receivable records and General Ledger. The water and sewer tax collector also prepares all bills for payment and reconciles the bank statements.

RECOMMENDATION

In order to introduce better internal control into the Water and Sewer Departments, more segregation of duties is needed; in

other words, one person should not be doing all the billing, cash collecting and recordkeeping functions.

Someone other than Ms. Stone should be preparing the water and sewer bills, if she is involved in their collection.

The Water and Sewer Commissioner should prepare formal warrants for the collection of all water and sewer bills.

The backup for Water Department customer deposits of approximately \$19,000.00 is inadequate. The Water Commissioner should insist on an alphabetical listing of all customer deposits at year-end and a reconciliation between years.

2. ELIMINATION OF IMMATERIAL SPECIAL REVENUE FUNDS

We noted that over the years the Town has created numerous special funds for various purposes. Many of these funds would seem to cost more to administer and control than their annual revenue. We recommend that the Town review its special revenue funds and consider the termination or consolidation of many of the special funds, such as, the Town Hall Repair Fund, Police Department Fund and the Parking Meter Fund. These funds could easily be included in the Town's Budget, and processed through the Town's regular checking account (Town General Fund).

3. INCONSISTENCIES IN PREPARATION OF BUDGET

Rental income of the Town Hall paid by the School District is included in the General Fund Revenue Budget. However, the rent is received by the Town Hall Repair Fund, who pays the annual debt service of \$4,800.00. The revenue is budgeted for the General Fund but the debt service expenditure is not. This results in a revenue shortfall for the General Fund.

RECOMMENDATION

The Town should either budget the expenditures as well as the revenue or consider simplifying the whole process by closing the Town Hall Repair Fund, and receive, expend and budget the rental income and debt service payments in the General Fund.

4. CIVIL DEFENSE CENTER CHECKING ACCOUNT

The checking account, which amounts to \$1,015.17 is in the hands of the Civil Defense Director. The money belongs to the Town of Colebrook and properly belongs in the custody of the Trustees of the Trust Funds.

5. CIVIL DEFENSE CENTER CONSTRUCTION FUND OF \$8,554.64

This account was created in 1969 to build a bomb shelter.

RECOMMENDATION

As the probability of using this money for its stated purpose is quite remote. The next Town Meeting should vote to either return the money to the Town or transfer the monies to another

Capital Reserve Fund.

OTHER

The objective of internal control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgement by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgements required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1985, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

PUBLICATION REQUIREMENT

The provisions of RSA 71-A:21 require that only this letter be published in the next annual Town report.

However, we suggest that you consider the publication of the entire report, which included auditor's opinion, financial statements and notes to financial statements.

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

Very truly yours,
Francis J. Dineen

SUMMARY OF PAYMENTS - 1986

GENERAL GOVERNMENT

Town Officers' Salaries . . . . .	.\$	12,199.10
Town Officers' Expenses		48,655.68
Election and Registration		1,619.42
District Court.		693.23
Town Hall Expenses.		30,852.89
Vital Statistics.		104.00
Interest.		17,239.37
		<hr/>
	\$	111,363.69

PROTECTION OF PERSONS AND PROPERTY

Police Department . . . . .	.\$	93,287.58
Outside Fires		3,994.15
Emergency Radio Center.		42,000.00
Meter Expenses.		819.97
Care of Trees		300.00
Crosswalk Guard		1,960.42
Dog Control		750.00
Test Wells.		9,321.25
		<hr/>
	\$	152,433.37

HEALTH

Mental Health Clinic. . . . .	.\$	2,400.00
Northern Coos Community Health Association.		8,000.00
Ambulance District A-1.		5,000.00
Hospital Emergency Services		5,600.00
		<hr/>
	\$	21,000.00

HIGHWAY AND BRIDGES

Summer and Winter Roads . . . . .	.\$	140,143.79
Snow Removal.		4,575.29
Plowing and Sanding Sidewalks		3,155.15
Cleaning Streets.		3,112.53
Street and Road Paving.		5,000.00
Sidewalk Plow		3,950.00
		<hr/>

\$ 159,936.76

PUBLIC WELFARE

Town Welfare.	\$	3,197.51
Old Age Assistance.		1,112.14
		<hr/>
	\$	4,309.65

PATRIOTIC PURPOSES: MEMORIAL DAY

George L. O'Neil Post #62	\$	500.00
Veteran's Monuments		3,056.25
		<hr/>
	\$	3,556.25

DEBT SERVICE

Temporary Loans	\$	725,000.00
Sewerage Bond Principal		6,000.00
		<hr/>
	\$	731,000.00

RESTRICTED CASH FUND

Abatements.	\$	297.59
Equipment Purchasing Fund		6,490.01
Police Cruiser.		5,000.00
Taxes Bought by The Town.		70,911.37
Taxes Remitted to State and Government.		568.00
Ver-Shire		1,000.00
		<hr/>
	\$	84,266.97

PUBLIC SERVICES ENTERPRISES

Cemeteries.	\$	300.00
Coos Community Action Program		1,200.00
Hydrant Services.		8,977.00
Library		17,090.00
North Country Council		1,774.00
Planning Board.		1,900.28
Sanitary Landfill Operation		88,557.42
Skating Rink.		800.00

Storm Drains . . . . .	.\$	2,882.95
Street Lighting		48,592.10
Summer Recreation Program		1.49
Water and Sewer Through Tax Sale.		1,349.93
		<hr/>
	\$	173,425.17

PAYMENTS TO GOVERNMENT DIVISIONS

Coos County Tax . . . . .	.\$	125,216.00
Fire Precinct		69,590.61
School District		874,222.00
		<hr/>
	\$	1,069,028.61

NEW CONSTRUCTION

Spring Street Excavation. . . . .	.\$	38,760.58
		<hr/>
	\$	38,760.58

COMPUTER

Computer. . . . .	.\$	10,887.00
		<hr/>
	\$	10,887.00

PAYROLL TAXES

Payroll Taxes . . . . .	.\$	91,438.96
		<hr/>
	\$	91,438.96

TOTAL EXPENDITURES. \$ 2,651,407.01

PAYROLL TAXES

Social Security . . . . .	.\$	33,953.02
Withholding; Town		23,989.21
Blue Cross/Blue Shield.		19,849.58
Town Employee Retirement.		4,031.81
Police Retirement		9,553.80
OASI Town Share		38.54

Withholding Not Deposited in 1985 -	
Deposited in 1986	\$ 23.00
	<hr/>
	\$ 91,438.96

PAYROLL TAXES

Town Employees Share - Social Security.	\$ 8,865.31
Town Employees Withholding.	23,989.21
Town Employees Retirement Fund.	8,133.68
Other Departments	16,225.41
Sheldon Gray Payroll Deductions - BC/BS	1,033.68
	<hr/>
	\$ 58,247.29

TOTAL PAID OUT. \$ 91,438.96

TOTAL OTHER DEPARTMENTS - EMPLOYEES
SHARE \$ 58,247.29

TOWN SHARE TAXES. \$ 33,191.67

TREASURER'S REPORT

Beginning Balance as of January 1, 1986.	\$ 271,091.34
Deposits:	
Farmers and Traders Bank	\$ 2,634,554.43
Checks Drawn:	
Farmers and Traders Bank	\$ 2,609,385.13
Balance as of December 31, 1986.	\$ 296,260.64

SUZANNE L. COLLINS
Treasurer

SELECTMEN'S REPORT

1986

TOWN OFFICERS' SALARIES

Brungot, Norman S. Sr.; Moderator	\$ 136.50
Collins, Suzanne; Town Treasurer	750.00
Gifford, Marjorie Parsons; Public Health Officer	500.00
Hebert, Solange; Town Clerk	2,028.00
Hicks, Richard W.; Selectman	2,000.00
Owen, Frank H.; Selectman	2,000.00
Parkhurst, Mildred D.; Tax Collector	1,201.20
Trustees of Trust Funds	491.40
Weir, William C.; Selectman	2,000.00
Wentzell, Sally S.; Deputy Tax Collector, Overseer of Welfare	1,092.00
	<hr/>
	\$ 12,199.10

TOWN OFFICERS' EXPENSES

Alexander and Alexander O'Brion, Russell and Company, Inc.; Insurance	\$ 381.00
Bunnell, Vickie; Legal Expenses	63.19
Business Management Systems, Inc.; Selectmen's Office Supplies	55.00
Colebrook Office Supply; Selectmen's Office Supplies, Town Clerk's Office Supplies	314.72
Coos County Probate Court; Deceased Persons List Fee	3.00
Dineen, Frances J., C.P.A.; Certified Public Accountant Audit, Financial Report	4,400.00
Equity Publishing Corporation; New Hampshire Revised Statutes Annotated	256.70
Farmers and Traders Bank, The; Postage	425.30
First Colebrook Bank, The; Safety Deposit Box Rental	6.00
Fraize, Larry; Tax Bills - Tax Warrants	318.50
GBF Information Systems; Tax Bills - Tax Warrants	275.52
Harrigan, Frederick J.; Legal Expenses	837.35
Hebert, Solange; Town Clerk's Office Expenses, Auto Registration Fees, Dog Licenses Fees, Mileage, Meals, Conventions	4,173.68
Hicks, Richard W. Jr.; Selectmen's Expenses	800.00
International Business Machines Corporation; Selectmen's	

Office Supplies, Maintenance Contract.	\$ 235.27
Jolin, Louis H.; Property Appraisal Update	3,225.00
Lemieux, Adalbert Memorial Fund/North Country Community Health	25.00
Liebl Printing Company; Tax Collector's Office Expenses, Town Reports, Selectmen's Office Supplies.	1,450.50
Lyndonville Office Equipment, Inc.; Town Clerk's Office Expenses, Selectmen's Office Expenses.	382.13
Marshall & Kent, Inc.; Town Officers' Bonds, Insurance .	1,848.20
National Market Reports, Inc.; Town Clerk's Office Expenses	64.00
N.H. Association of Assessing Officials; Membership Dues	20.00
N.H. City and Town Clerks Association; Membership Dues .	12.00
N.H. Local Welfare Administrators Association; Membership Dues.	15.00
N.H. Municipal Association; Membership Dues.	520.97
N.H. Municipal Securities Association; Membership Dues .	10.00
N.H. Municipal Trusts Workers Compensation Fund; Insurance	77.52
N.H. Tax Collectors Association; Membership Dues, Tax Collector's Office Expenses.	25.00
News and Sentinel, The; Newspaper Notices.	198.44
Owen, Frank H.; Selectmen's Expenses	800.00
Parkhurst, Mildred D.; Mileage, Tax Collector's Office Expenses, Conventions, Tax Collector's Fees.	728.77
Postmaster, Colebrook, N.H.; Postage	592.00
Purrington, Lila; Registration Fees Refunded	41.00
Quill Corporation; Town Clerk's Office Expenses, Tax Collector's Office Expenses, Selectmen's Office Supplies	1,805.36
Registry of Deeds-Coos County-N.H.; Tax Collector's Office Expenses, Postage for Transfer Cards-Deeds, Postage, Redemption Slips, Tax Sales Recording Fees	313.87
Sasser, Donald L.; Tax Collector's Office Expenses . . .	2,122.50
School Administrative Unit #7; Town Clerk's Office Expenses, Selectmen's Office Supplies.	90.00
Streamliners; Selectmen's Office Supplies.	149.30
Town of Colebrook Petty Cash Fund; Petty Cash.	600.00
Treasurer, State of N.H.; Selectmen's Office Supplies. .	81.65
Weir, William C.; Selectmen's Expenses	800.00
Wentzell, Sally S.; Clerical Wages	20,000.00
Wheeler and Clark; Bike Plates and Dog Tags.	64.24
Zizza, Mark; Tax Collector's Office Expenses, Selectmen's Office Supplies.	48.00
	<hr/>
	\$ 48,655.68

ELECTION AND REGISTRATION

Collins, Suzanne; Counter	\$ 10.40
Doyle, Ronald J.; Police	75.34
Fraize, Larry; Checklist	65.00
Gooch, Robert W. Sr.; Assistant Moderator	140.40
Hicks, Joni; Checklists Supervisor	213.20
Howards Restaurant; Meals for Elected Officers	112.48
Leigh, Carol; Counter	7.80
Lyons, Brent W.; Checklists Supervisor, Supplies	201.08
Marshall & Kent, Inc.; Insurance	17.00
McKinnon, Elizabeth; Checklists Supervisor	62.40
N.H. Municipal Association; Supplies	7.50
News and Sentinel, The; Newspaper Notices	45.00
Noyes, Audrey N.; Ballot Clerk	88.40
Owen, Claire; Ballot Clerk	44.20
Owen, Edmund E.; Ballot Clerk, Counter	144.30
Owen, Marion G.; Checklists Supervisor	234.00
Thivierge, Tammy; Police	122.32
Whitehill, Ruth; Counter	28.60
	\$ 1,619.42

MUNICIPAL COURT

Marshall & Kent, Inc.; Insurance	\$ 254.00
Public Service of New Hampshire; Lights	439.23
	\$ 693.23

TOWN HALL EXPENSES

A. D. Davis and Son, Inc.; Insurance, Boiler Certification Fee	\$ 4,518.00
AT&T Information Systems Group; Telephone	678.11
Brooks, William; Rubbish Removal	105.00
C & M Construction; Repairs, Supplies	3,522.32
Central Paper Products Company; Supplies	55.90
Colebrook Feeds, Inc.; Supplies	30.00
Colebrook Sewerage Facility; Sewerage	69.98
Colebrook Water Works; Water	80.06
Daniel Hebert, Inc.; Repairs	305.28
Hammond, Burley J.; Repairs	4,835.50
Johnson, Bill Electrical and Refrigeration; Repairs	83.00
Kenco, Inc.; Supplies	120.48
L. N. Purrington and Son; Repairs	40.00

Marshall & Kent, Inc.; Insurance	\$ 333.00
Motorola, Inc.; Repairs.	1,030.30
New England Telephone; Telephone	1,029.13
N.H. Municipal Trusts Workers Compensation Fund; Insurance	54.25
Nugent Motor Company; Oil.	2,969.94
P. A. Hicks and Sons, Inc.; Supplies	649.56
Pike Industries, Inc.; Hot Top	2,500.00
Public Service of New Hampshire; Lights.	1,254.13
Strong's Greenhouse; Flowers	41.70
Treasurer, State of N.H.; Boiler Certification Fee . . .	15.00
Young, Margaret; Janitor	6,532.25
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	\$ 30,852.89

VITAL STATISTICS

Hebert, Solange; Vital Statistics.	\$ 104.00
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	\$ 104.00

OUTSIDE FIRES

Colebrook Village Fire Precinct; Rural Fire Calls.	\$ 3,815.27
Ducret, Philip; Warden Training Session Mileage.	46.17
Hughes, Ronald; Warden Training Session Mileage.	46.04
Lavigne, Raymond; Warden Training Session Mileage.	40.50
Stohl, Eric; Warden Training Session Mileage	46.17
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	\$ 3,994.15

INTEREST ALL

Colebrook Academy; Achievement Award	\$ 50.00
Farmers and Traders Bank, The; Interest on Notes	17,189.37
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	\$ 17,239.37

PAYROLL TAXES

Cauler, Jeffrey E.; Refund - Retirement	\$ 6.46
Farmers and Traders Bank, The; Withholding	23,951.21

Internal Revenue Service; Withholding for January \$	38.00
N.H. Municipal Association Health Trust; Insurance - Blue Cross/Blue Shield	19,849.58
N.H. Retirement System; Police, Town Employees	13,579.15
Town of Colebrook Petty Cash Checking Account; Petty Cash	23.00
Treasurer, State of N.H.; OASI Fund, Social Security . . .	33,991.56
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	\$ 91,438.96

POLICE DEPARTMENT

A. D. Davis and Son, Inc.; Insurance \$	2,843.25
A. T. Patch Company; Uniforms.	98.00
AT&T Information Systems Group; Telephone.	133.35
Balsams Grand Resort Hotel, The; Conventions	262.34
Brooks Chevrolet, Inc.; Cruiser Expenses	456.30
Cauller, Jeffrey E.; Patrolman's Wages, Special Police Wages, Mileage	5,115.51
Colebrook Office Supply; Supplies.	188.03
Colebrook Oil, Inc.; Cruiser Expenses, Gas, Oil.	1,007.11
Cross, Wayne H.; Police Chief's Salary (\$21,611.45), Mileage (\$101.00).	21,712.45
Dickson's Pharmacy, Inc.; Supplies, Cruiser Expenses . .	99.81
Doyle, Ronald J.; Patrolman's Wages, Mileage (\$531.00) .	15,360.21
Ducret's Sporting Goods; Supplies.	13.68
Equity Publishing Corporation; Supplies.	50.75
Hill's Department Store; Uniforms. . . . .	.99
Independence Electronics Corporation; Supplies	27.13
Laperle's IGA; Supplies.	15.11
Lemieux Garage; Cruiser Expenses, Gas.	466.64
Leon Costello Company, Inc.; Cruiser Expenses.	180.00
Lewis and Woodard, Inc.; Gas	508.80
Lewis Ford, Inc.; Cruiser Expenses	106.95
Liebl Printing Company; Forms, Supplies.	202.00
Lyons, Daniel R.; Special Police Wages	1,968.24
Ma & Pa Cormiers; Meals.	42.97
Marshall & Kent, Inc.; Insurance	731.00
Martin, Roland B.; Patrolman's Wages	16,708.52
Modern Shoe Repair; Uniforms	30.00
Mohawk Chevron and Variety; Gas, Oil	510.86
Motorola, Inc.; Radio Repairs.	1,090.24
New England Telephone; Telephone	1,161.44
N.H. Municipal Trusts Workers Compensation Fund; Insurance.	3,857.63
News and Sentinel, The; Notices.	18.80
Nugent Motor Company; Gas.	1,141.75
P. A. Hicks and Sons, Inc.; Supplies, Gas.	79.02
Perham, Leonard; Special Police Wages.	1,955.80

Phillips, Debra; Uniform Repairs	\$ 42.60
Pond, Roger W.; Special Police Wages	1,918.20
Postmaster, Colebrook, New Hampshire; Postage.	108.00
Quill Corporation; Supplies.	167.60
Reid, Anna C.; Special Police Wages.	241.86
Richard A. Sherburne, Inc.; Supplies, Cruiser Expenses	150.80
School Administrative Unit #7; Photocopies	195.00
Ten-46, Inc.; Supplies	48.00
Thivierge, Tammy; Special Police Wages	9,157.32
Treasurer, State of New Hampshire; Microfiche, Radio Repairs, Radar Certification	324.00
Upper Valley Electronics; Telephone.	130.00
Village Shoppe, The; Uniform Repairs - Cleaning	11.50
Weber, Howard C.; Special Police Wages	1,438.38
Wise Uniforms and Equipment; Uniforms.	1,209.64
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	\$ 93,287.58

RADIO COMMUNICATIONS

Town of Colebrook Radio Communications Fund.	\$ 42,000.00
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	\$ 42,000.00

STORM DRAINS

Calco, Inc.; Inlets, Grates, Etc.	\$ 860.00
E. J. Prescott; Supplies	1,956.00
Lewis Ford, Inc.; Supplies	66.95
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	\$ 2,882.95

TOWN DUMP MAINTENANCE

A. D. Davis and Son, Inc.; Insurance	\$ 156.00
AT&T Consumer Sales and Service; Telephone	23.18
Boudle Construction Company; Trucks.	272.00
Brooks, Jeff; Wages.	63.65
C. T. Male Associates; Test Wells.	1,998.50
Colebrook Oil, Inc.; Gas and Kerosene, Diesel Fuel	2,028.56
Con-Tec, Inc.; Test Wells.	3,025.00
Coos Auto Supply; Parts, Supplies and Repairs.	301.60
Dupont Realty % Roland Dupont; Bulldozer	4,640.00
Gray, Michael; Gravel.	52.50

Gray, Sheldon; Trucks, Payloader	\$ 6,344.50
Hill-Martin Corporation; Parts, Supplies and Repairs, Low Bed, Equipment Rental.	6,916.12
Isaacson Structural Steel, Inc.; Parts, Supplies and Repairs.	181.78
J. K. Lynch Cleaning and Disposal; Steam Cleaning - Dozer.	87.50
Jeffers, Roland W.; Wages.	19,069.44
Jeffers, Russell; Wages.	63.65
Lewis and Woodard, Inc.; Lubricants.	169.40
Lewis Oil Company, Inc.; Lubricants.	149.25
Marshall & Kent, Inc.; Insurance	398.00
McKinnon, Kevin F.; Wages.	492.96
Miller Engineering and Testing, Inc.; Test Wells	405.00
New England Telephone; Telephone	604.03
New Hampshire Electric Cooperative, Inc.; Lights	608.31
N.H. Municipal Trusts Workers Compensation Fund; Insurance.	1,696.53
News and Sentinel, The; Newspaper Notices.	4.50
Northern Chipping, Inc.; Trucks.	1,792.00
P. A. Hicks and Sons, Inc.; Parts, Supplies and Repairs.	37.70
R. Brooks Auto; Parts, Supplies and Repairs.	96.46
Riendeau Signs; Signs.	296.50
Shaw, Robert W.; Dump Land Rental.	13,000.00
Sweatt, Arthur F.; Manager's Wages, Trucks	8,714.80
Town of Colebrook Dump Equipment Fund; Crawler-Loader Note Payments and Interest	14,000.00
Town of Colebrook, New Hampshire; Trucks	288.00
Vachon, Jules; Care of Dump.	400.00
Weir Tree Farm; Wood	180.00
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	\$ 88,557.42

HIGHWAY MAINTENANCE AND EXPENSES

A. D. Davis and Son, Inc.; Insurance	\$ 4,695.75
A. D. Sanel, Inc.; Parts, Small Tools and Supplies	179.04
AT&T Consumer Products Division; Telephone.	15.75
Atlantic Broom Service, Inc.; Parts.	96.20
Atlantic Plow Blade Company; Parts, Sweeper or Broom . .	2,677.54
B-B Chain Company; Parts	1,117.00
Babcock Equipment Company, Inc.; Parts	219.24
Barrett Equipment, Inc.; Parts	179.61
Beaudoin, Pierre; Trucks	160.00
Boudle Construction Company; Bulldozer, Low Bed.	690.00
Brooks Agway Service; Grass Seed-Hay-Trees, Small Tools and Supplies, Grade Stakes, Logs, Posts and Wires. . . .	684.41
Brooks Chevrolet, Inc.; Parts.	1,137.26
Brooks, Robert; Compressor, Painting Traffic Lines, Sand	

Blasting	\$ 1,384.90
Colebrook Chain Saw Company; Parts	42.20
Colebrook Oil, Inc.; Gas, Diesel, Bulk Gas, Kerosene . .	3,967.62
Coos Auto Supply; Parts	1,456.16
Corriveau Logging; Bulldozer, Backhoe, Low Bed	3,090.00
Covell, Melvin F.; Wages	19,054.36
Cross Machine, Inc.; Repairs and Labor	54.00
Currier Sales and Service Corporation; Parts	28.59
Dan's Car Care, Inc.; Gas, Tires and Tubes, Oil and Lubricants	107.15
Daniel Hebert, Inc.; Small Tools and Supplies.	27.10
Davis, JoAnn; Mowing Machine	1,480.00
Fletcher's Paint Works; Painting Traffic Lines	222.75
Garron, George; Wages.	2,558.50
Gene's House of Bargains; Small Tools and Supplies . . .	54.00
Gray, Michael; Sand, Gravel and Loam, Stone.	162.60
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Snow- plow, Payloader, Backhoe, Chain Saw, Screen, Sand, Gravel and Loam, Mileage, Chipper.	45,362.80
Hawes, Bruce; Sand, Gravel and Loam.	205.80
Interstate Equipment, Inc.; Parts.	245.52
Isaacson Structural Steel, Inc.; Parts, Culverts and Steel.	152.30
Jesseman's Garage, Inc.; Parts	185.80
Laperle's IGA; Small Tools and Supplies.	78.14
Lewis and Woodard, Inc.; Parts, Gas Tires and Tubes, Diesel, Oil and Lubricants	702.98
Lewis Oil Company, Inc.; Repairs and Labor, Gas, Oil, Lubricants, Fuel Oil for Garage.	2,011.54
Liebl Printing Company; Printing	25.00
Lynch, John; Cleaner	70.00
Lyons, Daniel R.; Wages.	70.00
Lyons, Earl; Wages, Trucks	514.50
Marshall & Kent, Inc.; Insurance	1,438.00
McKinnon, Kevin F.; Wages.	10,414.20
Merriam-Graves Corporation; Oxygen	169.58
Moren, Jerry; Mixer.	20.00
New England Equipment Company, Inc.; Parts	659.83
New England Telephone; Telephone	526.69
N.H. Municipal Association Health Trust; Refund - Blue Cross/Blue Shield.	1,200.00
N.H. Municipal Trusts Workers Compensation Fund; Insurance.	1,114.35
Newman Signs, Inc.; Traffic Signs.	529.75
Northern Chipping, Inc.; Trucks.	128.00
Northern Equipment, Inc.; Parts.	1,717.39
Northern Petroleum Company, Inc.; Oil and Lubricants . .	175.40
Northern Tire; Parts, Tires and Tubes.	26.47
Noyes Tire Company; Tires and Tubes.	1,105.75
P. A. Hicks and Sons, Inc.; Small Tools and Supplies, Chloride, Sand Machine, Parts.	6,152.41

Perras, Jean-Guy; Salt	\$ 2,236.35
Pike Industries, Inc.; Cold Patch - Hot Top.	852.88
Placey, Donald; Trucks	837.50
Postmaster, Colebrook, New Hampshire; Postage.	108.00
Public Service of New Hampshire; Lights.	1,698.41
R. Brooks Auto; Parts.	397.57
Reilly Tire Corporation; Tires and Tubes	150.00
Ross' Express, Inc.; Express	17.65
Seton Name Plate Corporation; Traffic Signs.	16.30
Shallow, David E.; Chain Saw, Trucks, Wages.	6,128.50
State of New Hampshire - U.C.; Unemployment Compensation	538.20
Treasurer, State of New Hampshire; Lease License -	
Railroad Easement.	25.00
Turner's Repair Center; State Inspections.	26.00
W. H. Shurtleff; Chloride.	4,500.00
White Mountain Woodcraft; Grade Stakes, Logs, Posts and	
Wires.	144.50
Wood, Don - Calco, Inc.; Sand, Gravel and Loam	1,923.00
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	\$ 140,143.79

COMPUTER

ALFAX Manufacturing, Inc.; Printer Stand	\$ 119.00
Business Management Systems, Inc.; Computer.	9,573.00
EMF, Inc.; Maintenance Contract.	1,195.00
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	\$ 10,887.00

STREET LIGHTS

Public Service of New Hampshire; Street Lights	\$ 48,592.10
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	\$ 48,592.10

SNOW REMOVAL BUSINESS AREA

Gray, Sheldon; Payloader	\$ 4,497.50
Marshall & Kent, Inc.; Insurance	44.00
N.H. Municipal Trusts Workers Compensation Fund;	
Insurance.	33.79
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	\$ 4,575.29

PLOWING AND SANDING SIDEWALKS

Barrett Equipment, Inc.; Repairs and Parts	\$ 57.00
Colebrook Oil, Inc.; Gas and Oil	17.60
Coos Auto Supply; Repairs and Parts	45.59
Marshall & Kent, Inc.; Insurance	20.00
McKinnon, Kevin F.; Equipment Operator Wages	2,950.32
N.H. Municipal Trusts Workers Compensation Fund; Insurance	33.79
R. Brooks Auto; Repairs and Parts	30.85
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	\$ 3,155.15

LIBRARY

Town of Colebrook Public Library	\$ 17,090.00
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	\$ 17,090.00

TOWN POOR

Carrier, Bernard; Rent	\$ 660.00
City of Berlin, N.H.; Rent	40.00
City of Berlin Welfare Department; Rent	40.00
Colebrook Ministerium/North Country Churches Cooperative; Board & Care, Bus Transportation, Meal	170.48
Colebrook Oil, Inc.; Fuel	114.36
Cross, Rita F.; Rent	90.00
Dickson's Pharmacy, Inc.; Medicine	95.85
Eddie Nash and Sons, Inc.; Rent	150.00
Edwards, Berkley; Rent	400.00
Lambert's; Groceries	50.00
Laperle's Enterprises, Inc.; Rent	180.00
Laperle's IGA; Groceries	109.21
Lemieux Garage; Fuel	47.00
Merrithew, Dana A. M.D.; Medicinal Services	48.00
Public Service of New Hampshire; Lights	381.36
Quay, James D., Esquire; Legal Expenses	136.00
Rouleau, Denis and Gail; Rent	240.00
Stickney's Pharmacy and Gift Shop; Medicine	245.25
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	\$ 3,197.51

OLD AGE

Treasurer, State of New Hampshire\$	1,112.14
		<u>1,112.14</u>
	\$	1,112.14

HYDRANT SERVICES

Town of Colebrook, N.H. Water and Sewer Departments . . . . .	.\$	8,977.00
		<u>8,977.00</u>
	\$	8,977.00

CEMETERY

Saint Brendan's Cemetery. . . . .	.\$	300.00
		<u>300.00</u>
	\$	300.00

NEW EQUIPMENT - SIDEWALK PLOW

Interstate Equipment, Inc.; Plow. . . . .	.\$	3,950.00
		<u>3,950.00</u>
	\$	3,950.00

SPRING STREET EXCAVATION

Boudle Construction Company; Trucks, Bulldozer. . . . .	.\$	2,320.00
Brooks, Robert; Compressor.		130.00
Calco, Inc.; Drop Inlets, Grates, Etc..		3,538.40
Coos Auto Supply; Parts		7.80
Daniel Hebert, Inc.; Black Pipe & Thread.		9.00
E. J. Prescott, Inc.; Tubes and Pipes		4,689.52
Gadwah, Herbert; Payloader.		40.00
Gray, Sheldon; Wages, Trucks, Payloader, Screen		4,876.00
Grover, Bruce; Bulldozer, Backhoe		425.00
Lynch, John; Sand, Gravel and Loam.		336.00
Lyons, Daniel R.; Wages, Trucks		875.00
Lyons, Earl; Wages.		35.00
McKinnon, Kevin F.; Grass Seed-Hay-Trees.		20.00
P. A. Hicks and Sons, Inc.; Small Tools and Supplies, Fork Lift		314.77
Pike Industries, Inc.; Cold Patch - Hot Top, Sand, Gravel and Loam		20,264.09

Washburn Lumber Company; Backhoe	\$	880.00
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	\$	38,760.58

SPECIAL APPROPRIATIONS

Ambulance District A-1	\$	5,000.00
Colebrook Fire Department		69,590.61
Colebrook School District		874,222.00
Memorial Day; George L. O'Neil Post #62 American Legion		500.00
North Country Council, Inc.		1,774.00
Northern Coos Community Health Association.		8,000.00
Skating Rink; Colebrook Kiwanis		800.00
Tri-County Community Action Program		1,200.00
Upper Connecticut Valley Hospital		5,600.00
Upper Connecticut Valley Mental Health Service.		2,400.00
Vershire Center; Upper Connecticut Mental Health Service		1,000.00
Veteran's Monument Plaques; North Country Monuments . .		3,056.25
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	\$	973,142.86

TEST WELLS

D. L. Maher Company; Test Wells	\$	9,321.25
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	\$	9,321.25

POLICE CRUISER

Lewis Ford, Inc.; Police Cruiser.	\$	5,000.00
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	\$	5,000.00

WATER AND SEWER THROUGH TAX SALE

Colebrook Sewerage Facilities	\$	1,349.93
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	\$	1,349.93

TAXES BOUGHT BY TOWN

Sasser, Donald L.; Tax Collector.\$	70,911.37
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	\$	70,911.37

COUNTY TAX

Fortier, Paul E.; Coos County Treasurer\$	125,216.00
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	\$	125,216.00

DOG CONTROL

Crabapple Downs Kennels, Arlene Mills; Boarding Dogs. . \$	740.00
Noyes, Samuel; Reimbursement - Veterinarian Fees. . . .	10.00
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	\$ 750.00

METER EXPENSES

Covell, Melvin F.; Wages.\$	61.12
Daniel Hebert, Inc.; Small Tools and Supplies		33.28
Gray, Sheldon; Trucks		35.00
Lyons, Daniel R.; Trucks.		56.00
Marshall & Kent, Inc.; Insurance.		30.00
McKinnon, Kevin F.; Wages, Trucks		155.84
Meter Products Company, Inc.; Parking Meters.		356.00
N.H. Municipal Trusts Workers Compensation Fund;		
Insurance		33.79
News and Sentinel, The; Newspaper Notices		9.00
P. A. Hicks and Sons, Inc.; Small Tools and Equipment .		5.94
Postmaster, Colebrook, N.H.; Postage.		44.00
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	\$	819.97

CARE OF TREES

Floradale; Shrubs and Labor\$	300.00
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	\$	300.00

CLEANING STREETS

Bacon, Scott; Wages	\$ 100.50
Breton, Steve; Wages	46.90
Brooks, Jeff; Wages	72.03
Brooks Sweeping; Sweeper or Broom	825.00
Covell, Melvin F.; Wages	179.54
Cross, Robert Jr.; Wages	72.03
Farrar, Alison; Wages	70.35
Frank, Donna; Wages	51.93
Goodrum, Vicki; Wages	43.55
Gray, Sheldon; Road Agent Salary, Wages, Trucks	339.65
Grover, Carmen; Wages	73.70
Haynes, Gia; Wages	72.03
Jeffers, Hiram; Wages	100.50
Jeffers, Russell; Wages	70.35
Lyons, Earl; Wages	180.00
Mahnke, Steve; Wages	100.50
Marshall & Kent, Inc.; Insurance	26.00
McKeage, Deborah; Wages	72.03
McKinnon, Kevin F.; Wages	146.64
Mills, Ellen; Wages	72.03
N.H. Municipal Trusts Workers Compensation Fund; Insurance	33.79
Schomburg, Vicki; Wages	73.70
Shatney, Janine; Wages	73.70
Smith, Donna; Wages	72.03
Smith, Valerie; Wages	73.70
Wheeler, Robert Jr.; Wages	70.35
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	\$ 3,112.53

CROSSWALK GUARD - POLICE

Cauler, Nancy; Wages	\$ 1,134.98
Wheeler, Marion; Wages	825.44
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	\$ 1,960.42

TEMPORARY LOANS

Farmers and Traders Bank, The	\$ 725,000.00
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	\$ 725,000.00

TOWN SHARE PRINCIPAL SEWER BOND

Farmers Home Administration Association or Town of Colebrook Sewer and Water Department	\$	6,000.00
		6,000.00
	\$	6,000.00

SUMMER RECREATION PROGRAM

N.H. Municipal Trusts Workers Compensation Fund; Insurance	\$	1.49
		1.49
	\$	1.49

PLANNING BOARD

Colebrook Office Supply; Supplies	\$	43.76
Colebrook School District; Reimbursement for Typing Surveys		70.00
Coos County Conservation District; Soil Study		500.00
Forbes, John A.; Reimbursements		24.13
Hart, Patty, Colebrook Business Department, Academy; Typing Surveys.		30.00
Lavigne, Raymond; Wages, Reimbursements		498.59
N.H. Municipal Association; Manual.		60.00
News and Sentinel, The; Newspaper Notices		312.40
Perry, Glenn L.; Refund on Overpayment.		5.00
Postmaster, Colebrook, N.H.; Postage.		324.00
Stohl, Don S., Inc.; Photocopies.		32.40
		1,900.28
	\$	1,900.28

TAXES REMITTED TO STATE AND GOVERNMENT

Treasurer, State of New Hampshire	\$	568.00
		568.00
	\$	568.00

TOWN EQUIPMENT FUND

Town of Colebrook Equipment Fund.	\$	5,000.00
		5,000.00

\$ 5,000.00

GRADER RENTAL EQUIPMENT FUND

Town of Colebrook Equipment Fund.	\$ 1,490.01
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	\$ 1,490.01

ABATEMENTS

Nash, Chris	\$ 10.00
Perry, Glenn L. & Miriam.	13.96
Roland Dupont Realty, Inc..	27.25
Schofield, Frederick & Ellen.	74.78
Strickland, David or Perry, Glenn L..	171.60
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	\$ 297.59

STREET AND ROAD PAVING

Pike Industries, Inc.; Paving	\$ 5,000.00
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	\$ 5,000.00

GRAND TOTAL SELECTMEN'S REPORT FOR 1986 \$2,651,407.01

SUMMARY OF RECEIPTS - 1986

TOWN OFFICES

Cash; Refund for Photocopies/Postage.	\$	2.50
Coos County; Refund for Copies of Deeds, Etc.		745.07
Marshall & Kent, Inc.; Refund on Insurance.		131.00
New Hampshire Municipal Association; Refund on Insurance Study		95.65
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	\$	974.22

ELECTIONS AND REGISTRATIONS

Marshall & Kent, Inc.; Refund on Insurance.	\$	20.00
Town Clerk; Sale of Town Property, Checklists, Envelopes		63.00
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	\$	83.00

COLEBROOK DISTRICT COURT

Colebrook District Court; Town Ordinances, Fines. . . \$		715.00
Marshall & Kent, Inc.; Refund on Insurance.		297.00
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	\$	1,012.00

TOWN HALL EXPENSES

A. D. Davis & Son, Inc.; Refund on Insurance - Wind Damage	\$	1,304.10
Cash; Refund on Telephone Calls		7.19
Lucite; Refund for Paint.		22.00
Marshall & Kent, Inc.; Refund on Insurance.		388.00
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	\$	1,721.29

OUTSIDE FIRES

Colebrook Fire Department; Refund on Forest Fire Town of Stewartstown.	\$	456.00
State of New Hampshire; Refund on Forest Fires.		104.35
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\$ 560.35

PLANNING BOARD

Beloin, Marie; Planning Board Permits	\$ 23.00
Colburn Associates; Planning Board Fees	18.00
Couture, Neil; Planning Board Fees.	23.00
Grover, Bruce; Planning Board Permit.	18.00
Lynch, John K.; Planning Board Fees	23.00
Marquis, Jules; Planning Board Fees	18.00
Nash, Edward; Planning Board Fees	33.00
Perry, Glenn L.; Planning Board Permits	69.00
Riendeau, Raoul; Planning Board Fees.	23.00
Roland Dupont Realty, Inc.; Planning Board Fees . . .	23.00
Stern, Lillian; Planning Board Fees	46.00
Tri State Surveys; Planning Board Fees.	127.47
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	\$ 444.47

SANITARY LANDFILL

Cash; Refund on Telephone Bill.	\$ 163.50
Ethan Allen, Inc. (Beecher Falls Division); Rental Fee	4,165.00
Marshall & Kent, Inc.; Refund on Insurance.	463.00
Tillotson Rubber Company; Rental Fee.	3,604.00
Town of Columbia; Rental Fee.	9,765.00
Town of Lemington, Vermont; Rental Fee.	1,567.00
Town of Stewartstown; Rental Fee.	13,683.00
State of New Hampshire; Rental Fees Sanitary Landfill for:	
Coleman State Park.	312.00
Highway Department.	624.00
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	\$ 34,346.50

HIGHWAY MAINTENANCE & EXPENSES

INSURANCE REFUNDS

A. D. Davis & Son, Inc.	\$ 58.00
Marshall & Kent, Inc.	1,655.00
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	\$ 1,713.00

SALE OF TOWN PROPERTY

A. R. Couture Construction Corporation; Culvert	\$ 348.50
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Boudle, Clifton C.; Fill	\$ 140.00
Boudle Construction Company; Culverts	130.00
Brooks Agway Service; Chloride	450.00
Brooks Chevrolet, Inc.; Sand	7.50
Bunker, Maurice; Chloride	30.00
Colebrook Chain Saw, Inc.; Fill	104.00
Colebrook Sewerage Facilities; Cold Patch	40.00
Colebrook Water Works; Cold Patch, Grade Stakes	48.00
Daniel Hebert, Inc.; Grade Stakes	24.00
Ducret, Philip; Hot Top	35.00
Edwards, Berkley; Chloride	90.00
First Colebrook Bank, The; Hot Top	50.00
Gervais Construction, Inc.; Gravel	441.00
Gray, Clyde; Cutting Edges	40.00
Gray, Sheldon; Culverts, Grade Stakes, Stone, Screened Gravel	481.50
Green Mountain Lumber Company; Sand	15.00
Lynch, John K.; Grade Stakes	18.00
MacLean, Joseph; Fill	408.00
McCarthy, Gilbert; Culvert	100.00
McKinnon, Kevin F.; Culvert	160.00
Northern Chipping, Inc.; Culverts	360.00
P. A. Hicks & Sons, Inc.; Chloride, Gravel	1,264.00
Phil J. Lambert, Inc.; Sand	10.00
Pierce, Robert; Collar	5.00
Placey, Donald H.; Culverts	130.00
Richards and Son, Inc.; Culverts	806.00
Riendeau, Gastone; Fill	400.00
Riendeau, Leonie; Fill	196.00
Riley, Daniel; Culverts	182.00
Roland Dupont Realty, Inc.; Culvert	403.00
Rouleau, Dennis; Collar	6.50
Shallow, David E.; Cold Patch	20.00
Town of Clarksville; Chloride	115.00
Town of Columbia; Gravel, Culverts	381.50
Town of Stewartstown; Chloride	135.00
Weir, William C.; Culverts	91.00
Young, Almon; Culvert	155.00

\$ 7,820.50

RENTAL OF TOWN EQUIPMENT

A. D. Sanel, Inc.; Sand Truck, Grader . \$	134.53
A. R. Couture Construction Corporation; Backhoe	70.00
Berry, Virginia; Grader	40.46
Boire, Norman; Plow Truck	66.71
Boudle, Clifton C. Sr.; Grader	28.12

Boudle Construction Company; Grader, Rock Rake, Pickup	\$ 65.25
Brigham, Roland; Grader	15.00
Brooks Chevrolet, Inc.; Grader.	28.12
Brunault, Isabelle M.; Grader	93.75
Budge, Richard; Plowing	164.86
Carrier, Bernard; Grader.	37.50
Cole, Robert; Grader.	50.62
Colebrook Country Club; Sand Truck.	50.00
Colebrook Oil, Inc.; Sand Truck	30.50
Colebrook School District; Truck.	165.00
Colebrook Veterinary Clinic-George Tarkleson; Sand Truck	10.00
Cormier, Pauline; Sand Truck.	15.00
Cotnoir, Roland; Sand Truck, Plow Truck	72.41
Crossley, Jimmy; Grader	28.12
Daley, Joseph; Rock Rake.	50.00
Deblois, Roger; Grader.	33.75
Edwards, Berkley; Grader.	100.00
Forbes, John; Sand Truck, Plow Truck.	24.53
Forbes, Lyman; Plowing.	9.53
Gifford, William H.; Sand Truck	87.66
Gray, Sheldon; Grader	53.12
Haynes, Gary; Grader.	111.44
Haynes, Haven; Plowing.	47.65
Hicks, Richard W. Jr.; Backhoe.	35.00
Howland, Richard; Grader, Rock Rake	103.75
Ippolito, Joseph; Grader, Rock Rake	120.94
Jacques, Rosario; Plow Truck.	51.47
Jaskun, Edward; Plowing	48.60
Jondro, Roland C.; Grader	18.75
Kaufmann, John; Grader, Plowing	215.72
Kelsea, Lawrence N.; Grader	18.75
Lachance, Josephine; Grader	12.75
LaPerle, Guy; Grader.	18.75
Levy, Harold; Grader, Plow and Sand Trucks.	69.54
Lynch, John K.; Grader.	75.00
Manchester Manufacturing, Inc.; Sand Truck	25.00
McAllaster, Roderick; Grader.	168.75
McCarthy, Gilbert; Plowing.	113.74
Morgan, Fred; Grader, Rock Rake	97.96
Parker, Lyford E. Sr.; Plowing.	152.52
Parkhurst, Winston; Grader.	103.12
Phillips, Gary; Plowing	181.61
Placey, Donald H.; Grader, Road Rake.	3,182.75
Placey, Landon; Plowing	25.00
Rappaport, Lawrence; Grader	112.50
Richards, Wayne; Plowing.	153.67
Roland Dupont Realty, Inc.; Grader.	56.25

Shallow, David E.; Rock Rake	\$ 5.00
Shaw, Robert W.; Grader	97.85
Skousen, Daniel A.; Sand and Plow Truck	154.37
State of New Hampshire/Diamond Pond	2,220.00
Tillotson Rubber Company; Plowing	171.82
Town of Colebrook; Truck, Sanitary Landfill	288.00
Town of Stewartstown; Grader, Truck	238.75
Walsh, Mark; Rock Rake	15.00
Wentzell, Norma M.; Truck	29.22
Wentzell, Sally S.; Truck	9.78

\$ 10,075.31

\$ 19,608.81

SPECIAL EQUIPMENT PURCHASING FUND

A. D. Sanel, Inc.	\$ 15.63
Berry, Virginia	3.75
Boudle, Clifton C. Jr.	9.38
Boudle Construction Company	18.75
Brigham, Roland	5.00
Brooks Chevrolet, Inc.	9.38
Brunault, Isabelle M.	31.25
Carrier, Bernard.	12.50
Cole, Robert.	16.88
Crossley, Jimmy	9.38
Deblois, Rober.	11.25
Edwards, Berkley.	25.00
Gray, Sheldon	9.38
Haynes, Gary.	37.15
Howland, Richard.	31.25
Ippolito, Joseph.	18.75
Jacques, Rosario.	12.50
Jondro, Roland E.	6.25
Kaufmann, John.	25.31
Kelsea, Lawrence.	6.25
LaChance, Josephine	4.25
LaPerle, Guy.	6.25
Levy, Harold.	4.13
Lynch, John K.	25.00
McCallaster, Roderick	18.75
Morgan, Fred.	15.63
Parkhurst, Winston.	34.38
Placey, Donald H.	931.25
Rappaport, Laurence	37.50
Roland Dupont Realty, Inc.	18.75
Shaw, Robert W.	22.88
Town of Stewartstown.	56.25

\$ 1,490.01

REFUNDS

Colebrook School District; Crosswalk Guard.	\$ 990.00
Marshall & Kent, Inc.; Insurance Refunds:	
1. Snow Removal Business Area.	51.00
2. Plowing and Sanding Sidewalks	24.00
3. Meter Expenses.	31.00
4. Cleaning Streets.	31.00
Parking Meter Fund:	
1. Cleaning Streets.	3,112.53
2. Parking Meter Expenses.	819.97
3. Crosswalk Guard	970.42
Washburn, Freemont; Town Timber Cut	115.75
	<hr/>
	\$ 6,145.67

VETERANS MONUMENTS

Town of Lemington, Vermont; Share of Veterans Monument.	\$ 500.00
	<hr/>
	\$ 500.00

LAND RENTAL

Berry, Virginia	\$ 150.00
Hodge, Celon.	1,000.00
	<hr/>
	\$ 1,150.00

BANK NOTES

Farmers and Traders Bank, The; Tax Anticipation Notes	\$ 725,000.00
	<hr/>
	\$ 725,000.00

INTEREST

Farmers and Traders Bank, The; Now Account.	\$ 6,834.86
	<hr/>
	\$ 6,834.86

STATE OF NEW HAMPSHIRE

Highway Block Grant . . . . .	.\$	45,330.89
Revenue Sharing Distribution.		140,711.62
		186,042.51
	\$	186,042.51

PAYROLL TAXES

Social Security Taxes Refunded to Town:		
Colebrook Cemetery Association. . . . .	.\$	1,749.49
Colebrook Fire Department		1,412.56
Colebrook Public Library.		1,454.76
Colebrook Radio Communications.		5,745.60
Colebrook Water Works		5,863.00
		16,225.41
	\$	16,225.41

POLICE DEPARTMENT

Cash; Fees for Collection of Bad Checks . . . . .	.\$	140.00
Cash; Refund on Telephone Calls . . . . .		.83
Colebrook Fire Department; Donations, Police for Fire Convention		100.00
Cross Auction Service; Sale of Police Evidence Property.		1,545.20
First Colebrook Bank, The; Rental of Town Property, Police Room Storage		730.00
LaVerdiere's; Refund for Police Services.		30.00
Marshall & Kent, Inc.; Refund on Insurance.		812.00
Oblate Fathers; Refund Police Coverage Blessing of Bikes		50.00
State of New Hampshire; Refund on Gas Tax		841.91
		4,249.94
	\$	4,249.94

RADIO COMMUNICATIONS

Colebrook Fire Department; Appropriations . . . . .	.\$	3,500.00
Farmers and Traders Bank, The; Rental of Town Property Radio Communications Alarm System.		625.00
First Colebrook Bank, The; Rental of Town Property Radio Communications Alarm System		625.00
Manchester Manufacturing, Inc.; Services Rendered Fee		625.00
New Hampshire Electric Cooperative, Inc.; Services Rendered Fee.		625.00
Public Service of New Hampshire; Services Rendered		

Fee	\$	636.00
Tillotson Rubber Company; Appropriations.		700.00
Town of Clarksville; Appropriations		490.00
Town of Columbia; Appropriations.		990.00
Town of Lemington, Vermont; Appropriations.		490.00
Town of Pittsburg; Appropriations		990.00
Town of Stewartstown; Appropriations.		990.00
	\$	<u>11,286.00</u>

NATIONAL BANK STOCK

Farmers and Traders Bank, The	\$	1,077.70
	\$	<u>1,077.70</u>

TIMBER TAX BOND

Timber Tax Deposit.	\$	480.00
Lakin, Marie; Refund for Town Timber Cut.		146.45
	\$	<u>626.45</u>

TOWN CLERK

Bad Check Collection Fee.	\$	20.00
Bicycle Registrations		37.00
Car Registrations 1986.		133,337.00
Dog Licenses.		1,036.20
Filing Fees		16.00
Marriage Licenses		390.00
	\$	<u>134,836.20</u>

TAX COLLECTOR

Parkhurst, Mildred D.	\$	1,302,951.03
Sasser, Donald L.		177,310.72
	\$	<u>1,480,261.75</u>

(See Tax Collector's Report for Breakdown)

(Outstanding Checks Returned to Town Account \$77.29) \$		<u>+77.29</u>
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TOTAL RECEIPTS FROM ALL SOURCES \$ 2,634,554.43

COLEBROOK HOUSING IMPROVEMENT PROGRAM

DETAILED REPORT

DECEMBER 31, 1986

TOTAL GRANT AMOUNT. \$ 350,000.00

General Administration. . . . \$ 39,880.00

Rehabilitation of Private
Properties. 310,120.00

1. GENERAL ADMINISTRATION

Received from State \$ 25,000.00

Expenditures:

North Country Council

Administrative Costs . \$ 17,344.96

Rent. 880.00

Telephone 903.07

Office Equipment and

Supplies 1,955.47

Postage 128.00

Miscellaneous 378.46

Total Expenditures. \$ 21,589.96

Balance in Checking Account \$ 3,410.04

2. REHABILITATION OF PRIVATE PROPERTIES

Received from State . . . \$ 238,060.00

Received from Interest
on Hi Fi Account . . . 5,463.07

Total Receipts. \$ 243,523.07

Expenditures:

Contracted Costs. . . . \$ 133,519.32

Change Order Costs. . . . 3,127.38

Emergency Repair Costs. . 613.43

Rehabilitation Specialist
Costs. 5,712.02

Total Expenditures. \$ 142,972.15

Balance in Hi Fi Account. . . . .	.\$	100,550.92
DUE FROM STATE. . . . .	.\$	86,940.00
General Administration. . . . .	.\$	14,880.00
Rehabilitation of Private Properties.		72,060.00

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT

Original Balance on Loan. . . . .	.\$	48,988.00
Payment on Principal During 1986.		688.19
Interest Payment During 1986.		281.85
Balance Due December 31, 1986 . . . . .	.\$	48,299.81

SAVINGS ACCOUNT

Balance January 1, 1986 . . . . .	.\$	-0-
Deposits During 1986.		970.04
Principal Payments. . . . .	.\$	688.19
Interest Payments		281.85
Balance as of December 31, 1986 . . . . .	.\$	970.04

When total funds to account reach \$2,500.00 they will be transferred to Money Market Hi/Fi Account to gain more interest.

This fund was established with money loaned out to qualified low income homeowners for repairs to their property and to be repaid with interest. Payment money to be placed in interest bearing account. Office of State Planning states these recaptured CDBG monies may be used for any project which would normally be approved in a CDBG application: housing improvement for low/moderate-income households, public facilities where at least 51% of the beneficiaries are low/moderate-income, and/or economic development which would "serve to create and retain employment through business financing, the provision of public facilities or other economic revitalization efforts."

RADIO COMMUNICATIONS

CHECKING ACCOUNT

Cash on Hand - December 31, 1985.	\$ 9,681.59
Total Wages Paid Out in 1986.	40,179.22
Employer's Share Social Security.	2,872.61
Telephone Bills	644.40
Radio Maintenance	435.00
Insurance	1,024.00
Memorial Donations.	20.00
Printing.	97.00
Interest Earned in 1986 in Now Account.	370.49
Total Deposits in 1986.	42,000.00
Cash on Hand - December 31, 1986.	\$ 6,779.85

APPROPRIATIONS

Colebrook Fire Department	\$ 3,500.00
Tillotson Rubber Company.	700.00
Town of Clarksville	490.00
Town of Colebrook	30,714.00
Town of Columbia.	990.00
Town of Lemington, Vermont.	490.00
Town of Pittsburg	990.00
Town of Stewartstown.	990.00
Total Appropriations.	\$ 38,864.00

ALARM SYSTEMS SERVICES RENDERED

Farmers and Traders Bank, The	625.00
First Colebrook Bank, The	625.00
Manchester Manufacturing, Inc..	625.00
New Hampshire Electric Cooperative, Inc..	625.00
Public Service of New Hampshire	636.00
Total Revenues from Alarm Systems	\$ 3,136.00

Total Amount of Deposits for 1986 \$ 42,000.00

DISPATCHERS AND WAGES

Boivin, Lucette	\$ 6,333.05
Brooks, Myra.	2,982.31
Jondro, Roland C.	4,577.32
Ladd, Gilman W. Sr.	7,510.00
LeBoeuf, Denise	750.40
Leclerc, Eleanor.	5,638.48
Leigh, Carol A.	7,456.52
Leigh, Virginia	1,258.40
Lyons, Brent W.	1,771.80
Shields, Arlene	1,900.94
Total Amount of Wages for 1986.	\$ 40,179.22

SPECIAL EQUIPMENT PURCHASING FUND

Balance on Hand - December 31, 1985	\$ 11,973.88
Interest Earned in 1986	103.24
*Deposits During 1986.	33.46
Balance on Hand - March 19, 1986.	\$ 12,110.58

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 the operating expenses of same, as a special fund to apply for the purpose of trading or purchasing new road equipment in future years.

*Old savings account set up years ago - transferred to this account by Trustees of Trust Funds.

This account was transferred to Town of Colebrook Equipment	
Purchasing Fund - March 19th, 1986 - Amount of.	\$ 12,110.58
Balance on Hand - December 31, 1986	\$ -0-

SPECIAL TRUCK PURCHASING FUND

Balance on Hand - December 31, 1985	\$ 5,927.27
*Deposits During 1986.	16.56
Interest Earned in 1986	51.10
Balance on Hand - March 19, 1986.	\$ 5,994.93

*Old savings account set up years ago - transferred to this account by Trustees of Trust Funds.

This account was transferred to Town of Colebrook Equipment	
Purchasing Fund per Town Meeting Warrant Article #21 - March 19th, 1986 - Amount of.	\$ 5,994.93
Balance on Hand - December 31, 1986	\$ -0-

TOWN OF COLEBROOK EQUIPMENT PURCHASING FUND

*Beginning Balance	\$ 23,105.51
Deposits During 1986	6,490.01
Rental of Town Grader over and above Expenses (\$1,490.01)	
Revenue Sharing Fund (\$5,000.00)	
Interest Earned in 1986	1,374.05
Balance on Hand - December 31, 1986	\$ 30,969.57

*Transferred from Special Equipment Purchasing Fund and Special Truck Purchasing Fund per Town Meeting Warrant Articles #21 and #22.

Article #21 - To see if the Town will vote to authorize the Selectmen to combine the Special Equipment Purchasing Fund and the Special Truck Purchasing Fund, into a single fund to be known as the Town Equipment Fund.

Article #22 - To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in the Town Equipment Fund, for the future purchase of Town Equipment, Five Thousand Dollars (\$5,000.00) from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972, the balance to be raised by taxation.

BEAN BRIDGE FUND

Balance on Hand - December 31, 1985	\$ 27,057.04
Withdrawals in 1986	9,257.66
Interest Earned in 1986	1,754.77
Balance on Hand - December 31, 1986	19,554.15

Article 26 - Town Meeting Warrant

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.

REVENUE SHARING FUND

Balance on Hand - December 31, 1985	\$ 13,012.58
Funds Received in 1986.	25,209.00
Interest Earned in 1986	637.04
 Total Funds Available in 1986	 \$ 38,858.62
Expenditures:	
1. Handicapped Access - Town Hall.	\$ 4,000.00
2. Equipment Fund.	5,000.00
3. Paving.	5,000.00
4. Sidewalk Plow	10,000.00
5. Police Cruiser.	5,000.00
 Total Expenditures in 1986.	 \$ 29,000.00
 Balance on Hand - December 31, 1986	 \$ 9,858.62

TOWN HALL REPAIR FUND

Original Balance on Note.	\$ 45,000.00
Balance Due - December 31, 1985	7,796.72
Total Payments on Principal	4,464.00
Total Interest Paid	336.00
 Balance Due - December 31, 1986	 \$ 3,332.72
Checking Account:	
Super Now Checking Account	
Cash on Hand - December 31, 1985.	\$ 677.45
Rental from State of NH - Colebrook District Court.	4,398.00
Revenue Sharing Funds	4,000.00
Rental from Colebrook Community Development Grant	160.00
Rental from Administrative Unit #7.	3,372.00
Interest Earned on Now Account in 1986.	361.28
Checks Drawn for Note Payments and Interest	4,800.00
 Cash on Hand - December 31, 1986.	 \$ 8,168.73

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.

TOWN OF COLEBROOK BRIDGE FUND

Balance on Hand - December 31, 1985	\$	1,735.73
Interest Earned During 1986		86.39
Balance on Hand - December 31, 1986	\$	1,822.12

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

TOWN OF COLEBROOK POLICE DEPARTMENT

Balance on Hand - December 31, 1985	\$	928.74
Deposits During 1986		285.00
Interest Earned During 1986		59.58
Withdrawals During 1986		100.00
Balance on Hand - December 31, 1986	\$	1,173.32

PISTOL PERMIT FUND

Balance on Hand - December 31, 1985	\$	633.65
Earnings During 1986		
57 Pistol Permits @ \$4.00 each		228.00
Interest Earned During 1986		26.65
Withdrawals During 1986		374.23
Balance on Hand - December 31, 1986	\$	514.07

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

PETTY CASH FUNDS

Checking Account:

Balance on Hand - December 31, 1985	\$	200.00
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Deposits During 1986	\$	50.00
Withdrawals During 1986		50.00
Balance on Hand - December 31, 1986	\$	200.00

Cash Fund:

Balance on Hand - December 31, 1985	\$	63.20
Deposits During 1986		700.00
Withdrawals During 1986		722.92
Balance on Hand - December 31, 1986	\$	40.28

CIVIL DEFENSE CENTER CONSTRUCTION FUND

Balance on Hand - December 31, 1985	\$	7,539.47
Interest Earned in 1986		403.67
Balance on Hand - December 31, 1986	\$	7,943.14

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, 1985	\$	1,015.17
Interest Earned in 1986		54.45
Balance on Hand - December 31, 1986	\$	1,069.62

PARKING METER FUND

REGULAR SAVINGS ACCOUNT

Bank Balance as of December 31, 1985	\$	1,176.94
Deposits During 1986		123.00
Withdrawals During 1986 (Sidewalk Repairs - Maintenance)		938.68
Interest Earned During 1986		44.09
Bank Balance as of December 31, 1986	\$	1,344.03

MONEY MARKET ACCOUNT

Balance as of December 31, 1985	\$	6,170.11
Deposits During 1986		5,224.69
Interest Earned During 1986		590.25
Withdrawal During 1986		5,845.94
Cleaning Streets	\$ 3,112.53	
Parking Meter Repairs -		
Maintenance	819.97	
Crosswalk Guard - Town Share	970.42	
Sidewalk Construction - Repairs	943.02	
	<u>\$ 5,845.94</u>	
Balance on Hand - December 31, 1986	\$	6,139.11

TOWN OF COLEBROOK RECREATION FUND

Beginning Balance	\$	18,317.22
Interest Earned During 1986		253.00
Balance on Hand - December 31, 1986	\$	18,570.22

Article #50 - To see if the Town will vote to authorize the Selectmen to accept from the Colebrook Jaycees a donation of approximately Nineteen Thousand Dollars (\$19,000.00), said sum to be deposited with the Trustees of Trust Funds until expended by the Selectmen with the advice and council of the Recreation Committee.

TOWN OF COLEBROOK DUMP EQUIPMENT

RESERVE FUND

Beginning Balance	\$	15,388.60
Interest Earned During 1986		1,849.16
Deposits During 1986		14,000.00
Balance on Hand - December 31, 1986	\$	31,237.76

Article #21 - 1985 Town Meeting

POLICE DEPARTMENT

REPORT

JANUARY 20, 1987

The Honorable Selectmen
Richard W. Hicks, Jr., Chairman
Frank H. Owen
William C. Weir

Gentlemen:

We are very pleased to have moved into our new Police Station across the hall from the old one. The new office has more floor space and a professional atmosphere for the officers and individuals that come in for complaints, interviews and processing.

During the year Officer Jeffrey E. Cauler resigned for personal reasons, part-time positions were filled by the return of Officer Roger W. Pond, Sr. and the hiring of Officer Anna C. Reid.

Officer Reid graduated from the New Hampshire Police Academy in October 1980 and worked for the Wakefield Police Department before coming to the Colebrook area. Anna is also qualified as a juvenile officer which will be an asset to the community.

We are pleased to announce that our juvenile case-load has decreased, and we have had better cooperation from parents in dealing with these matters. We also hope that this relationship continues in the future.

In other activities for the year, Criminal investigations were increased expending more than normal man-hours. Examples are the two recent burglaries, Lavigne and Kelsea, which resulted in arrests in both cases.

Under Motor Vehicle activities there were more DWI arrests and prosecutions with many spending time in jail due to penalties being more severe. In the Accident category investigations were conducted on one fatality and an increase of normal accidents with property damage.

Child Abuse cases reported are consuming many man-hours investigating and processing of those cases that are found true. This is accomplished with coordination with the Division of Children and Youth Services.

I would like to extend a large thanks to the men and women of this department, the Selectmen for their experienced guidance, and for the assistance of State Troopers Howard Weber, Charles West and Tom Yorke, along with other law enforcement agencies surrounding our area. Our thanks also goes out to the Colebrook Dispatchers, North Country Re-act Team, Fire Department and all other agencies to numerous to mention. A special thanks is extended to the Citizens of Colebrook for their continued support of this department.

With the influx of new people and business here in the North Country, it is our sincere hope that we can handle growth in the future as well as we have in the past.

Respectfully,

Wayne H. Cross
Chief of Police

POLICE ACTIVITY REPORT FOR 1986

CRIMINAL REPORT

Title	Number	Court Cases
Assaults	(23)	(19)
Sexual Assaults	(4)	(4)
Bad Checks	(60)	(8)
Bad Checks Collected	(14)	
Bench Warrants	(8)	(8)
Burglaries	(7)	(5)
Child Abuse	(18)	(10)
Criminal Mischief	(29)	(9)
	(2) Class B Felony	
Criminal Threatening	(8)	(5)
Criminal Trespassing	(4)	(3)
Disorderly Conduct	(13)	(9)
Drinking in Public	(2)	(2)
Drug Offenses	(1)	(1)
Failure to Appear for Court	(1)	(1)
Forgery	(21)	(21)
Harassment	(3)	(2)
		(1) Warning
Indecent Exposure	(1)	(1)
Missing Persons	(9)	(9) Located
Order of Arrest	(10)	(10)
Overdose	(2)	
Possession of Alcohol -		

Under 21 Years of Age	(4)	(4)
Protective Custody.	(12)	
Prowlers.	(6)	
Reckless Conduct.	(1)	(1)
Resisting Arrest.	(3)	(3)
Runaways.	(4)	(4) Located
Selling Without Licenses.	(1)	(1)
Shoplifting	(4)	(4)
Stolen Motor Vehicles	(8)	(4)
Stolen Snowmachines	(5)	(1)
Theft of Services	(2)	(1)
Thefts.	(14)	(5)
Unauthorized Use of Fireworks	(8)	(1)
Vandalism	(4)	(1)

MOTOR VEHICLE REPORT

Title	Number	Court Arrests	Court Summons	Warnings
Binder Chains	(1)		(1)	
Conduct after Accident.	(6)	(6)		
Corrective Lenses	(4)		(3)	(1)
Disobeying an Officer	(2)	(2)		
Disorderly Conduct with Moving Vehicle.	(2)	(2)		
D.W.I.	(32)	(32)		
	(20)	First Offenses		
	(5)	Second Offenses		
	(7)	Aggravated		
Eye & Face Protection	(10)		(10)	
Failure to Dim Lights	(4)		(1)	
Failure to Keep Right	(3)		(3)	
			Accident Resulting	
Failure to Use Proper Signal.	(3)		(3)	
			Accident Resulting	
Failure to Yield.	(4)		(4)	
			Accident Resulting	
Failure to Yield to Pedestrian.	(10)			(8)
Following to Close.	(4)		(4)	
			Accident Resulting	
Fuel Users Permit	(3)		(3)	
Improper Movement	(1)		(1)	
			Accident Resulting	
Limitations on Backing.	(7)		(7)	
			Accident Resulting	
Littering	(4)		(4)	
Misuse of Plates.	(2)		(2)	
Non-Inspection.	(7)		(4)	(3)

Obstruction to Drivers			
View	(10)	(4)	(6)
Operating on Ban Road . .	(4)	(1)	(3)
Operating without a License	(4)	(4)	
Operating without given Proof	(1)	(1)	
Overheight	(2)	(2)	
Passing on Right	(5)	(5)	
Protective Headgear	(3)	(3)	
Reckless Operation	(3)	(3)	
Speeds	(296)	(175)	(121)
Spillage	(2)	(2)	
Stop Sign	(4)	(3)	(1)
Suspension or Revocation .	(3)	(3)	
Unattended Motor Vehicle .	(8)		(8)
Uncovered Load	(2)	(2)	
Unreasonable Speed	(4)	(4)	
Unregistered Motor Vehicle	(5)	(5)	Accident Resulting
Unsafe Passing	(4)	(4)	
Unsafe Tires	(3)	(3)	
Yellow Line	(18)	(18)	

	Number
1. Alarms Responded to	(17)
2. Animal Complaints	(87)
3. Assists to other Departments; SP, F & G, FD, BP and Ambulance	(116)
4. Assists to Elderly	(55)
5. Assists to Motorists	(369)
6. Assists to Sick or Injured . . .	(12)
7. Assists to other Towns	(11)
8. Blood Relays to UCVH	(3)
9. Breath Tests Given to other Departments	(8)
10. Business Doors and Windows Checked at Night Revealed - Unlocked Doors	(32)
Unlocked Windows	(16)
11. Domestic Complaints (Family Problems)	(22)
12. Juvenile Court Cases	(10)
13. Juvenile Cases Handled Out of Court with Parents	(18)
14. Motor Vehicle Accidents Investigated	(108)
Property Damage of \$500.00 or More	(64)

15. OHRV (Snowmachines, 4 Wheelers, Etc.) Stopped for Various Reasons	(58)	
16. Parking Violations; Tickets Issued	(543)	
Total Income from Parking Meters		\$ 5,347.69
17. Police Calls Answerer thru Communications Center. . . .		3,497

MOTOR VEHICLE THEFTS

Stolen	Value	Recovered
82 Ford Pickup	\$ 4,500.00	\$ 4,500.00
79 Mercury Sedan	2,000.00	2,000.00
84 Ford Sedan	4,000.00	4,000.00
78 Chevy Sedan	600.00	600.00
84 Chevy Sedan	4,500.00	4,500.00
82 Chevy Pickup	4,000.00	4,000.00
79 Chevy Pickup	4,000.00	4,000.00
81 Ford Pickup	3,000.00	3,000.00
	<hr/>	<hr/>
	\$ 26,600.00	\$ 26,600.00

SNOWMACHINE THEFTS

Stolen	Value	Recovered
79 Moto Ski	\$ 700.00	\$ 700.00
86 Skidoo Skandie	3,500.00	3,500.00
86 Skidoo MX	4,099.00	4,099.00
70 Alouette	250.00	250.00
79 Moto Ski	800.00	800.00
	<hr/>	<hr/>
	\$ 9,349.00	\$ 9,349.00

OTHER THEFTS

Moped	\$ 350.00	\$ 350.00
Honda Trail Bike	100.00	
	<hr/>	<hr/>
	\$ 450.00	\$ 350.00

OTHER STOLEN ITEMS

Item Stolen	Value Stolen	Value Recovered
Cannon 35 mm Camera . . .	\$ 160.00	\$
Cassette Tapes	6.00	6.00
Chainsaw	300.00	
Currency	700.00	700.00
Gas Grill	35.00	35.00
Jewelry	300.00	
Pack of Cigarettes	1.20	1.20
32 Cal. Pistol	100.00	
Safe with Contents	5,000.00	5,000.00
Sunglasses	4.00	4.00
Two Radar Detectors . . .	260.00	260.00
V.C.R.	450.00	
V.C.R. and Tapes	600.00	600.00
Water Pistol	10.00	10.00
	<hr/>	<hr/>
	\$ 7,926.20	\$ 6,616.20
Total Value of Thefts Stolen		\$ 44,325.20
Total Value of Thefts Recovered		\$ 42,915.20
		<hr/>
Total Value of Thefts Unrecovered		\$ 1,410.00

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 1986

Town of Colebrook, New Hampshire

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-----Levies Of:-----

	<u>1986</u>	<u>1985</u>	<u>Prior</u>
Taxes Committed to Collector:			
Property Taxes	\$ 1,375,555.87	\$ 66,027.93	\$ 49,497.33
Resident Taxes	14,990.00	2,080.00	708.50
National Bank Stock Tax	-0-	-0-	-0-
Land Use Change Taxes	-0-	-0-	-0-
Yield Taxes	4,206.82	724.89	-0-
Sewer Rents	-0-	-0-	-0-
Added Taxes:			
Property Taxes	700.77	-0-	-0-
Resident Taxes	330.00	10.00	-0-
Boat Taxes	130.05	-0-	-0-
Overpayments:			
a/c Property Taxes . . . . .	.43	9.00	-0-
a/c Resident Taxes	2.00	-0-	-0-
Interest Collected on Delinquent Property Taxes	121.31	3,354.91	11,033.91
Penalties Collected on Resident Taxes	90.00	53.00	9.00

Non-Sufficient Funds Check Fees	\$.00	\$ 30.00	\$ -0-	\$ -0-
TOTAL DEBITS.	\$ 1,396,157.25	\$	\$ 72,259.73	\$ 61,248.74

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Remittances to Treasurer During Fiscal Year:

National Bank Stock Taxes	\$ -0-	\$	\$ -0-	\$ -0-
Property Taxes	1,199,678.76		37,074.45	37,167.44
Resident Taxes	10,502.00		550.00	90.00
Yield Taxes	1,846.69		724.89	-0-
Boat Taxes	130.05		-0-	-0-
Land Use Change Taxes	-0-		-0-	-0-
Interest Collected During Year	121.31		3,354.91	11,003.91
Penalties on Resident Taxes	90.00		53.00	9.00
Overpayments:				
a/c Property Taxes . . . . .	.43		-0-	-0-
a/c Resident Taxes	2.00		9.00	-0-
Non-Sufficient Funds Check Fees	30.00		-0-	-0-

Abateements Made During Year:

Property Taxes	\$ 15,239.69	\$	\$ -0-	\$ -0-
Resident Taxes	920.00		100.00	30.00
Yield Taxes	1,958.22		-0-	-0-
Sewer Rents	-0-		-0-	-0-

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	\$ 161,338.19	\$	\$ 28,953.48	\$ 12,329.89
Resident Taxes	3,898.00		1,440.00	588.50
Sewer Rents	-0-		-0-	-0-
Yield Taxes	402.11		-0-	-0-

Land Use Change Taxes	\$	-0-	\$	-0-
TOTAL CREDITS	\$	1,396,157.25	\$	72,259.73
			\$	61,248.74

Mildred D. Parkhurst
Tax Collector

1986 DELINQUENT PROPERTY TAXES

FEBRUARY 1, 1987

Baillargeon, Armand	\$ 1,801.28
Barrett, Florence	871.20
Bean, Irene	489.00
Beloin, Fernand	1,394.80
Bennett, James.	171.60
Berry, Richard.	1,223.80
Biron, Robert E..	193.60
Brooks, Darwin.	273.89
Brooks, Stephen	1,272.58
Calhoun, Eileen Wilson.	142.00
Caron, LeoPaul.	1,332.45
Chappell, Ronald C.	2,060.52
Cobb, Elsie	1,634.87
Cobb, Ivorey.	1,869.14
Cobb, Ivorey.	283.89
Cobb, Ivorey.	674.40
Colebrook Coal Company.	888.30
Community Baptist Church.	1,949.33
Corliss, Diane.	942.92
Cormier, Leo P., Sr..	2,173.87
Cotnoir, Yolande.	466.36
Crawford, Millard J..	1,152.80
Crossley, Jimmy	566.60
Cunnington, Linda	281.43
Curtis, Michael & Karol	567.10
Dobson, Jeffrey	446.60
Dobson, Jeffrey	127.60
Dupuis, Alyre	1,325.05
Dustin, Rodney.	601.42
Duval, William.	618.20
Eastman, Richard.	1,154.79
Ellen-Terri, Inc.	4,000.00
Fellows, Maryce	71.50
Fogg, Roy	488.57
Fortier, Robert L.	5,065.78
Frizzell, Linda	1,149.86
Gagne, Paul	316.48
Gaudette, Edward.	335.58
Gifford, Joseph	2,313.90
Gillette, Carol	752.40
Goudreau, Peter E..	677.91
Grant, Jerry.	276.60
Greenough, Sheila M..	248.60

Greenough, Sheila M.	. . . . .	79.20
Griffin, Albert	. . . . .	86.33
Hamel, Raymond C.	. . . . .	3,080.33
Hamel, Raymond C.	. . . . .	2,477.23
Harrington, Michael	. . . . .	700.00
Hawes, Winston.	. . . . .	172.80
Hobart, Arthur.	. . . . .	1,315.60
Hodge, Robert	. . . . .	44.00
Hodge, R. & C. Campbell	. . . . .	1,948.76
Hodge, R., D. & N.	. . . . .	2,721.40
Hodge, R., D. & N.	. . . . .	315.70
Howe's Garage	. . . . .	626.75
Howe, Lloyd	. . . . .	397.27
Hughes, Theodore.	. . . . .	1,121.48
Hurlburt, Terry	. . . . .	762.46
Jeffers, Burt	. . . . .	866.80
Jolin, Roger.	. . . . .	138.60
Keezer, James A.	. . . . .	246.40
Kelsea, Donald.	. . . . .	2,319.45
Kelsea, Donald & Carmela.	. . . . .	1,529.60
Kenney, George.	. . . . .	1,496.00
King, Randall	. . . . .	495.97
Lakin, Calvin Jr.	. . . . .	1,199.60
Lambert, Francis.	. . . . .	88.00
Lambert, Robert	. . . . .	1,071.64
Larose, Thomas.	. . . . .	266.20
Leach, Landon	. . . . .	1,680.37
Leigh, Chester & Carol.	. . . . .	1,524.27
Lizotte, Leo E.	. . . . .	305.45
Lunn, Dana.	. . . . .	227.01
Lyons, Alan R.	. . . . .	805.20
MacDonald, Susan.	. . . . .	59.22
Martin, Jane.	. . . . .	400.40
McCarthy, Gil	. . . . .	721.20
Merchant, Danny	. . . . .	921.41
Miller, Sue Wright.	. . . . .	86.33
Eddie Nash & Sons, Inc.	. . . . .	417.01
Nash, Edward.	. . . . .	143.00
Nash, Edward.	. . . . .	369.60
Nash, Edward.	. . . . .	165.00
Nash, Edward.	. . . . .	35.20
Nash, Edward.	. . . . .	1,738.00
Nash, Edward.	. . . . .	400.40
Nash, Edward.	. . . . .	165.00
Nash, Edward.	. . . . .	242.00
Nash, Edward.	. . . . .	1,421.20
Nash, Susan	. . . . .	1,416.80
Osgood, Frederick Jr.	. . . . .	1,078.00
Paquette, Maurice	. . . . .	675.45
Paradis, Roger.	. . . . .	102.40
Pecoraro, Emanuel	. . . . .	477.60

Perham, Leonard	\$ 877.78
Perreault, Alfred L.	164.00
Perry, Spencer.	1,317.80
Phillips, John.	1,999.80
Pierce, Richard	5,297.60
Peterson, Dorothy	467.37
Pothier, Andre.	463.89
Reaper, Alex T.	316.80
Richards, Craig	620.40
Rouleau, Denis.	1,080.77
Rouleau, Emma Rose.	1,806.20
Rouleau, Serge.	925.31
Shahinian, Paul	947.92
Stanton, Lawrence	946.00
Steele, Eugene.	193.60
Taylor, Ken	132.00
Thivierge, Raymond.	1,751.93
Tilton, Sandra & White.	1,840.76
Vashaw, Donald.	616.00
Washburn, Freemont.	44.00
Washburn, Ruth.	1,809.50
Washburn, Wilfred	55.00
Washburn, Wilfred	215.60
Washburn, Wilfred	79.20
Whitehill, Harry.	286.00
Wiswell, George	205.07
Wrest, Charles.	839.40
	<hr/>
	\$ 114,237.35

UNREDEEMED 1985 PROPERTY TAXES
AS OF JANUARY 1, 1987

Barrett, Florence	\$ 784.51
Berry, Richard & O'Keefe, Gloria.	1,086.49
Brooks, Darwin.	256.96
Caron, LeoPaul & June	1,187.83
Chappell, Ronald & Susan.	1,791.41
Clark, Richard.	280.84
Colebrook Coal Company, Inc.	790.55
Dobson, Randall & Pamela.	965.63
Dupuis, Alyre & Oriette	1,192.77
Fogg, Roy M.	443.02
Frizzell, Linda	1,018.47
Gifford, Joseph & Deanna.	2,066.68
Haynes, Haven & Elaine.	3,988.78
Hodge, Robert & Katherine	1,731.18
Hurlburt, Terri	681.42

Kenney, George & Pamela	\$ 1,333.11
Larose, Thomas Gerard	262.88
Leach, Landon & Norma	1,560.86
Lizotte, Leo & Betty.	289.67
Lunn, Dana & Cathy.	216.58
MacDonald, Susan.	69.58
Ouellet, Marcel Jr. & Colby	219.27
Paradis, Roger.	100.06
Perry, Spencer & Debbie	1,198.53
Phillips, John & Debra.	1,775.70
Stanton, Lawrence & Beverly	544.44
Steele, Eugene & Shapiro, Louise.	188.33
Strickland, David & Nancy	118.91
Thivierge, Raymond & Jane	1,460.98
Thivierge, Raymond & Jane	109.13
Washburn, Freemont, C. Sr. & Betty.	159.07
Washburn, Wilfred	67.24
Washburn, Wilfred	195.41
Washburn, Wilfred	75.42
Wrest, Charles & Lois	741.97
	<hr/>
	\$ 28,953.48

UNREDEEMED 1984 PROPERTY TAXES
AS OF JANUARY 1, 1987

Brooks, Darwin.	\$ 239.85
Caron, LeoPaul & June	1,128.61
Haynes, Haven & Elaine.	3,759.67
Hurlburt, Terri	633.82
Kenney, George & Pamela	1,262.69
Kenney, Linda (Frizzell).	957.97
Larose, Thomas Gerard	240.03
Leach, Landon & Norma	1,284.45
Nason, Ivan	169.05
Paradis, Roger.	79.10
Perry, Spencer & Debbie	1,126.51
Staley, Dennis & Company (Myles J. Watkins)	765.15
Wrest, Charles W. & Lois A.	682.99
	<hr/>
	\$ 12,329.89

STATEMENT OF COLEBROOK

WATER WORKS

BALANCE SHEET
YEAR ENDING DECEMBER 31, 1986

	Balance 12/31/85	Balance 12/31/86	Inc./Dec.
ASSETS			
Fixed Assets			
Intangible Property . . . \$	81,221.06	\$ 81,221.06	\$ -0-
Land	22,003.36	22,003.36	-0-
Structures	285,278.00	285,278.00	-0-
Equipment	661,792.70	666,282.33	+4,489.63
	<hr/>	<hr/>	<hr/>
Total Fixed Assets . . .	\$1,050,295.12	\$1,054,784.75	\$ +4,489.63
Current Assets			
Cash & Investments . . . \$	10,454.39	\$ 9,192.25	\$ -1,262.14
Materials & Supplies . .	17,979.64	17,979.64	-0-
Accounts Receivable . .	1,037.75	1,233.83	+196.08
	<hr/>	<hr/>	<hr/>
Total Current Assets . . . \$	29,471.78	\$ 28,405.72	\$ -1,066.06
TOTAL ASSETS	\$1,079,766.90	\$1,083,190.47	\$ +3,423.57
 LIABILITIES			
Long-Term Liabilities			
Funded Debt \$	20,000.00	\$ 10,000.00	\$ -10,000.00
Current Liabilities			
Customer Deposits . . . \$	19,651.40	\$ 19,036.64	\$ -614.76
Accounts Payable . . .	12,001.47	5,779.28	-6,222.19
	<hr/>	<hr/>	<hr/>
Total Current Liabilities \$	31,652.87	\$ 24,815.92	\$ -6,836.95
TOTAL LIABILITIES	\$ 51,652.87	\$ 34,815.92	\$ -16,836.95
 NET WORTH			
Depreciation Reserve . . . \$	275,826.91	\$ 298,075.85	\$ +22,248.94
Town Reserve	108,000.00	108,000.00	-0-
Federal Reserve	589,000.00	589,000.00	-0-
Profit/Loss	55,287.12	53,298.70	-1,988.42
	<hr/>	<hr/>	<hr/>

TOTAL NET WORTH	\$1,028,114.03	\$1,048,374.55	\$ +20,260.52
TOTAL LIABILITIES & NET WORTH	\$1,079,766.90	\$1,083,190.47	\$ +3,423.57

COLEBROOK WATER WORKS
OPERATING STATEMENT 1986

REVENUE

Industrial Sales	\$ 55,071.49
Hydrants	16,488.00
Miscellaneous Income	1,834.08

TOTAL REVENUE	\$ 73,393.57
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OPERATING EXPENDITURES

Superintendent's Salary	\$ 9,500.01
Assistant Superintendent's Salary	7,961.60
Clerical Salary	3,000.00
Commissioners' Salaries	1,050.00
Pumping Station	184.05
Electricity	13,431.24
Equipment (Meters)	4,489.63
Repairs:	
Water Supply Structure	1,413.68
Mains	2,088.53
Services	2,795.44
Hydrants	45.74
Meters	444.23
Telephones	533.69
Water Analysis	497.00
General Office (includes postage & printing)	733.67
Insurance (includes medical & Property)	3,749.55
Transportation (includes backhoe, roller, tractor)	1,150.80
Depreciation	22,248.94
Taxes	1,465.75
Couture Street	11.38
Spring Street	87.64
Consultant Fees	771.15
Miscellaneous Expenses	2,091.95

TOTAL OPERATING EXPENDITURES	\$ 80,020.41
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NET OPERATING INCOME	\$ -6,626.84
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Non-Operating Income (Interest Earned) . \$	1,006.94
Non-Operating Expense (Interest Expense)	740.00

<u>\$</u>	<u>+266.94</u>
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NET LOSS \$ -6,359.90

COLEBROOK WATER WORKS
1987 BUDGET

	Actual 1986	Anticipated 1987
REVENUE		
Balance on Hand Beginning of Year.	\$ 7,089.98	\$ 5,577.56
Collections.	71,606.55	78,767.00
Interest Income.	756.66	-0-
Miscellaneous Income	1,834.08	-0-
TOTAL REVENUE.	\$ 81,287.27	\$ 84,344.56
EXPENSES		
Superintendent's Salary.	\$ 9,500.00	\$ 10,259.99
Assistant Superintendent's Salary.	7,961.60	8,640.06
Clerical Salary.	3,000.00	3,240.00
Commissioners' Salaries.	1,050.00	1,050.00
Insurance.	3,749.55	3,239.23
Payroll Taxes.	1,465.75	1,853.28
Retirement Fund.	274.74	271.18
Equipment (Meters)	4,489.63	2,500.00
Telephone.	533.69	500.00
Water Analysis	497.00	500.00
Pumping Station.	184.05	1,500.00
Electricity.	13,431.24	15,000.00
Repairs:		
Water Supply Structure	1,413.68	2,000.00
Mains.	2,088.53	3,000.00
Services	2,795.44	2,500.00
Hydrants	45.74	200.00
Meters	444.23	800.00
General Office	733.67	1,000.00
Transportation	1,150.80	2,100.00
Interest Expense	740.00	1,100.00
Bond Issue Payment	10,000.00	10,000.00
Customer Deposit Refunds	614.75	-0-
Consultant Fees.	771.15	2,000.00
Miscellaneous Expense.	2,190.97	-0-
Sewer Loan Repayment	6,222.19	5,779.28
Uncollectibles	118.15	-0-
Refund of Overpayments	243.14	-0-
TOTAL EXPENDITURES	\$ 75,709.71	\$ 79,033.02
BALANCE ON HAND YEAR END	\$ 5,577.56	\$ 5,311.54

STATEMENT OF COLEBROOK SEWERAGE FACILITIES

BALANCE SHEET
YEAR ENDING DECEMBER 31, 1986

	Balance 12/31/85	Balance 12/31/86	Inc./Dec.
ASSETS			
Fixed Assets			
Intangible Assets . . . \$	15,744.83	\$ 15,744.83	\$ -0-
Land	9,100.00	9,100.00	-0-
Plant	536,164.51	536,164.51	-0-
<hr/>			
Total Fixed Assets . . . \$	561,009.34	\$ 561,009.34	\$ -0-
Current Assets			
Cash & Investments . . . \$	17,176.65	\$ 15,822.84	\$ -1,353.81
Accounts Receivable . . .	13,829.74	7,794.96	-6,034.78
Materials & Supplies . .	3,014.56	3,014.56	-0-
<hr/>			
Total Current Assets . . . \$	34,020.95	\$ 26,632.36	\$ -7,388.59
TOTAL ASSETS \$	595,030.29	\$ 587,641.70	\$ -7,388.59
 LIABILITIES			
Long-Term Liabilities			
FHA Loan \$	53,234.21	\$ 48,924.21	\$ -4,310.00
Reserve for Depreciation	191,616.89	203,129.22	+11,512.33
<hr/>			
Total Long-Term Liabilities	\$244,851.10	\$ 252,053.43	\$ +7,202.33
 NET WORTH			
Federal Reserve \$	241,089.00	\$ 241,089.00	\$ -0-
NH Reserve	95,995.00	95,995.00	-0-
Town Reserve	142,200.00	142,200.00	-0-
Profit/Loss	(129,104.81)	(143,695.73)	(+14,590.92)
<hr/>			
TOTAL NET WORTH \$	350,179.19	\$ 335,588.27	\$ (+14,590.92)
 TOTAL LIABILITIES & NET WORTH \$			
	595,030.29	\$ 587,641.70	\$ -7,388.59

COLEBROOK SEWERAGE FACILITIES
OPERATING STATEMENT 1986

REVENUE

Sewer Rentals	\$ 39,357.23
Town Appropriation	6,000.00
Miscellaneous Revenue	2,397.77
Water Loan Repayment	6,222.19

TOTAL REVENUE \$ 53,977.19

OPERATING EXPENDITURES

Superintendent's Salary	\$ 9,500.01
Assistant Superintendent's Salary	7,961.60
Clerical Salary	3,000.00
Commissioners' Salaries	1,050.00
Electricity	11,514.14
Pumping Station	271.49
Lagoons	799.00
Repairs:	
Mains	1,221.07
Services	1,855.23
Manholes	757.37
Ejector Pits	308.77
General Office (includes postage & printing)	323.51
Insurance (includes BC/BS & Property)	3,749.55
Transportation & Garage Expense	907.65
Depreciation	11,512.33
Taxes	1,465.75
Retirement Fund	274.75
Miscellaneous Expense	679.37

NET OPERATING EXPENDITURES \$ 57,151.59

NET OPERATING INCOME \$ -3,174.40

Non-Operating Income (Interest Earned)	\$ 639.06
Non-Operating Expense	4,000.00

\$ -3,360.94

NET LOSS \$ -6,535.34

COLEBROOK SEWERAGE FACILITIES
1987 BUDGET

	Actual 1986	Anticipated 1987
REVENUE		
Balance on Hand Beginning of Year.	\$ 8,549.35	\$ 6,556.48
Town Appropriation	6,000.00	6,000.00
Sewer Rentals.	39,169.82	45,600.00
Miscellaneous Revenue.	2,397.77	-0-
Water Department Loan Repayment.	6,222.19	5,779.28
	62,339.13	63,935.76
TOTAL REVENUE.	\$ 62,339.13	\$ 63,935.76
EXPENSES		
Superintendent's Salary.	\$ 9,500.01	\$ 10,259.99
Assistant Superintendent's Salary.	7,961.60	8,640.06
Clerical Salary.	3,000.00	3,240.00
Commissioners' Salaries.	1,050.00	1,050.00
Insurance.	3,749.55	3,239.23
Payroll Taxes.	1,465.75	1,853.28
Retirement Fund.	274.75	271.18
General Office	323.51	300.00
Electricity.	11,514.14	13,000.00
Lagoons.	799.00	1,000.00
Transportation	907.65	1,000.00
Manholes	757.37	1,000.00
Services	1,855.23	1,800.00
Ejector Pits	308.77	1,500.00
Mains.	1,221.07	2,000.00
FHA Loan Payment & Interest.	10,000.00	9,000.00
Pumping Station.	271.49	1,000.00
Miscellaneous Expense.	679.37	-0-
Telephone.	-0-	300.00
Consultant Fee	-0-	1,000.00
Uncollectibles	143.39	-0-
	55,782.65	61,453.74
TOTAL EXPENDITURES	\$ 55,782.65	\$ 61,453.74
BALANCE ON HAND YEAR END	\$ 6,556.48	\$ 2,482.02

COLEBROOK PUBLIC LIBRARY

Public libraries are to provide information, recreation, education, and inspiration, but not necessarily in that order. When you come through the door at the Colebrook Public Library, you have over 12,000 adult and children's books for people in this area to borrow. Among the other materials we have for loan are records, puppets, puzzles, patterns, pamphlets, and over 60 kinds of magazines. We also have access to thousands of other books through the New Hampshire State Interlibrary Loan System.

We are constantly trying to improve our services. Last year several hundred books and other materials were added to our collection. Several different kinds of programs were offered. Some of these were:

A preschool story and activity hour from January to May and another program in December.

Five reading-discussion programs titled "Let's Talk About It, Being Ethnic Becoming American" sponsored by our library, the New Hampshire State Library and funded by The New Hampshire Council for the Humanities. Several craft programs including one on growing and drying flowers for potpourri, ways to use them, and one on making various kinds of wreaths. A lecture by Audrey Noyes titled "A Profile of Colebrook".

During July and August a summer reading program "Treasures to Enjoy" for children in the first to sixth grades.

Nancy Dodge lectured twice on genealogy.

The Colebrook Arts Group and the library sponsored a marionette show and the library sponsored "The Little Red Wagon" puppet show.

The first three of four reading-discussion programs "Rural and Small Town America" was held in late fall and funded by The New Hampshire Council for the Humanities.

All these programs were very well attended, and excellent speakers and volunteers helped to make them entertaining and educational.

Proceeds from a book sale held on July 3, an afghan donated by Sylvia Collins, and from other sales and donations were used to purchase a copier. This copier has proved very useful to us and our patrons. A four-drawer file was also purchased for our pamphlets, etc.

From the Frances Hughes Memorial Fund we bought an addition to our card file and ordered a new case for our New Hampshire and reference material.

Rosalie Sweatt and Barbara LaPerle are taking Library Technique courses at the Twin Mountain Office of the New Hampshire State Library.

In order to meet New Hampshire Public Library Standards, all librarians who do not have a masters degree in library science are required to take and successfully complete the required courses within six years.

The staff, the trustees, and I would like to thank the town, the volunteers, and all our patrons for their continued support. We always welcome suggestions and comments. Your input as well as your support will insure that the Colebrook Public Library continue to provide quality services and programs for the people in this area.

Respectfully Submitted,

Frances N. Haynes, Librarian

COLEBROOK PUBLIC LIBRARY REPORT 1986

INCOME

I. For Operation of the Library:

Balance on Hand - January 1, 1986	\$. 746.57
Colebrook Town Grant	16,090.00
NH Federation of Women's Clubs	150.00
From Savings	713.08
Voided 1985 Check	12.00
	17,711.65

\$ 17,711.65

II. For Purchase of Books:

Balance on Hand - January 1, 1986	\$. 371.50
Colebrook Town Grant	1,000.00
Lemington Town Grant	75.00
Columbia Town Grant	150.00
Parking Lot Rental	720.00
KIWANIS Gift	200.00
Frances M. Hughes Bequest	613.08
George H. Meserve, Jr. Gift	200.00
Memorials and Gifts	65.00
NH Library Gift	50.00
Copying Fees	12.00
Sale of Bi-Centennial Bottles	54.00
Non-Resident Fees	402.00
Postage Refunds	17.45
Sale of Books	605.74
Fines and Overdues	479.07

Received from Trust Funds \$ 4,387.44

\$ 9,402.28

III. Architectual Funding Account:

Balance on Hand - January 1, 1986 . \$ 1,217.01

Accrued Interest 60.53

\$ 1,277.54

IV. Special Equipment Fund:

Balance on Hand - January 1, 1986 . \$ 721.01

Receipts from Food Sales, Interest,

Etc. 1,678.16

\$ 2,399.17

TOTAL RECEIPTS. \$ 30,790.64

EXPENDITURES

I. For Operation of the Library:

Salaries:

Frances Haynes \$ 5,153.38

Rosalie Sweatt 3,489.10

Ellen Moore 396.45

Elizabeth Kelsea 578.36

Sharon Grandmaison 110.55

Helen Hulse 86.43

Barbara LaPerle 337.44

Blenda Socci 120.60

Elmerline Vancore 10.05

\$ 10,282.36

Workman's Compensation \$ 4.00

Payroll Taxes 727.38

Repairs, Maintenance & Janitorial . . 743.77

Oil 876.85

Electricity 451.84

Telephone 422.71

Postage 249.33

Water & Sewer 150.00

Library Supplies 590.63

Librarian Expenses, Training and

Mileage 766.62

Insurance 632.00

Little Red Wagon 120.00

Purchase of Card File	\$ 613.08	
Purchase of File Cabinet.	160.00	
Repair of Projector	45.00	
Wiring Outlets.	60.00	
Newspaper Ads	22.35	
Professional Fees	64.00	
Miscellaneous	240.61	
Balance on Hand - January 1, 1987 .	489.12	
		\$ 7,429.29
II. For Purchase of Books	\$ 7,628.99	
Balance on Hand - January 1, 1987 .	1,773.29	
		\$ 9,402.28
III. Architectual Fees	\$ 826.92	
Balance on Hand - January 1, 1987 .	450.62	
		\$ 1,277.54
IV. Special Equipment Purchases	\$ 1,825.00	
Balance on Hand - January 1, 1987 .	574.17	
		\$ 2,399.17
TOTAL EXPENDITURES.		\$ 30,790.64

TRUST FUNDS HELD BY LIBRARY

Mary A. Walker.	\$ 1,000.00	
Eliza Parsons	89.95	
Margaret Butler	1,250.00	
Sarah Rolf.	177.08	
Leighton Cree	20,000.00	
Bessie M. Dudley.	3,000.00	
		\$ 25,517.03

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

SAVINGS ACCOUNTS HELD BY LIBRARY

Frances M. Hughes Memorial.	\$ 1,130.85
John C. Kelly Memorial.	313.15

\$ 1,444.00

The interest and principal from these funds are used by the Library Trustees for major emergency repairs and for nonbudgeted items approved by the heirs of Frances M. Hughes.

PROPOSED BUDGET 1987

All Salaries. . . . .	.\$ 14,080.00
Repairs, Maintenance & Janitorial	500.00
Oil	1,000.00
Electricity	450.00
Telephone	425.00
Water and Sewer	150.00
Postage	300.00
Library Supplies.	600.00
Librarian Expenses, Training & Mileage. .	600.00
Insurance	650.00
Little Red Wagon.	150.00
Purchase of Books	1,000.00
Miscellaneous	250.00

\$ 20,155.00

Respectfully Submitted,
Granvyl G. Hulse, Jr.
Trustee and Treasurer

COLEBROOK VILLAGE CEMETERY ASSOCIATION

Adjusted Balance per CPA Audit as of	
December 31, 1985	\$. 1,546.46
Income:	
Care of Lots	49.00
Sale of Lots	160.00
Interest on Savings	381.93
Check Adjustment (Redeposit)	16.50
New Trust Funds	1,000.00
Burials	2,175.00
Trustees of Trust Funds	16,662.98
TOTAL INCOME.	\$. 21,991.87
Expenses:	
Wages:	
Dean Hughes	\$. 4,691.99
Clare Young	3,160.28
Donna Smith	955.38
Roger Purrington	1,167.16
Sylvia Collins	324.97
Blossom Shop (Trust Funds)	200.00
Boudle Construction Company	100.00
Brooks Agway Service	329.80
Brooks, Darwin	41.00
Bunnells Sales & Service	1,204.84
Clerk of Court	40.00
Colebrook Chain Saw	44.40
Colebrook Oil Company	186.78
Colebrook Water Works	184.00
Coos Auto Supply	70.57
Frauer, Breere	160.00
Forbes, John (Care of Reed Cemetery)	625.00
Hicks Hardware	115.79
Lemieux Garage	91.20
NH Municipal Workers Compensation	210.13
Placey, Donald	120.00
R. Brooks Auto	37.50
Shallow, David E.	676.00
St. Brendans Church	200.00
Town of Colebrook - Social Security	1,749.49
Town of Colebrook - Withholding	1,054.00
Trustees of Trust Funds	1,000.00
U. S. Post Office	22.00
Weir Tree Farm	340.00
TOTAL EXPENSES.	\$. 19,102.28

Balance as of December 31, 1986 \$ 2,889.59

CEMETERY BUDGET
1987

Salaries \$ 12,500.00
New Equipment 1,000.00
Gas & Oil 400.00
Miscellaneous 1,000.00
Reed Cemetery 500.00
St. Brendans Cemetery 500.00
Titus Hill 100.00
Fencing - Village & Reed Cemetery 500.00

Total Amount for Colebrook Cemetery Budget for 1987 . . \$ 16,500.00
Received from Trust Funds & Remainder from 1986 . . . \$ 15,000.00
Amount to be Raised by Town \$ 1,500.00

The Officers of the Town of Colebrook wish to extend their thanks and appreciation to Debbie Turner, who has been working for the Town as part of her 8 week Work Study Program at Plymouth State College with no expenses incurred by the Town. Her performance of assigned duties was excelled only by her splendid attitude.

NORTH COUNTRY COUNCIL

ANNUAL REPORT

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In Colebrook NCC provided technical assistance to the Planning Board on Master Planning, Zoning Amendments, Subdivision Regulations, and Site-Plan Review. We also administered the Town's Housing Improvement Program, and provided road standards. The Council helped the Town with several economic activities including development of a Community Profile to be used for industrial development promotion, in cooperation with the Colebrook Industrial Development Corporation. We also coordinated the development of a regional industrial promotion program aimed at creating manufacturing jobs in Colebrook and the region.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products: a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative reception was held in December to develop a legislative agenda for 1987. The tour and reception should have future beneficial legislative impact to the North Country.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over \$3.0 million in Community Development Block Grant Funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or onetime basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

FIRE PRECINCT REPORT

Annual Report of the Colebrook Village Fire Precinct
For the Year ending December 31, 1986

PRECINCT OFFICERS

Moderator

Norman S. Brungot

Treasurer

Bradley Sheltry

Clerk

Earl A. Bunnell

Fire Wardens

Richard Collins	Term Expires March, 1987
William Haynes	Term Expires March, 1988
Edmund Owen	Term Expires March, 1989

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

Chief

Ronald C. Hughes

1st Ass't Chief

William C. Haynes

2nd Ass't Chief

Edmund E. Owen

Engine No. 1

Russell Woodard, Capt.
Danny Edwards, Lieut.
Bradford Brooks
Phil Dauphinais
Peter Dion
Patrick Gorman
Craig Johnson
Brad Sheltry

Engine No. 3

Neil Couture, Capt.
Edward Poulin, Lieut.
Clifton Boudle, Jr.
Earl Bunnell
Stephen Colby
Leonard Martel
Daniel Ouimette
David Woodard

Engine No. 2

Richard Collins, Capt.
Irving Hughes, Lieut.
Richard Gilbert
Rob Kenney
Butch Ladd
Raymond Lavigne
Robert Lawton
Michael Paquette
Richard Poisson
Robert Lemieux

Ladder Co. No. 1

Weldon Brooks, Capt.
Murray Duke, Lieut.
Brett Brooks
Bernard Carrier
Phillip Ducret
Arnold Goodrum
Albert Griffin
David Purrington

LIST OF PRECINCT PROPERTY

Fire Station and Lot	\$ 150,000.00
Ladder & Rescue Truck & 353 Ft. of Ladders	12,000.00
Engine No. 1	65,703.00
Engine No. 2	7,500.00
Engine No. 3	109,000.00
Tank Truck No. 1	15,000.00
8000 Ft. of 2½" Hose	6,000.00
3600 Ft. of 1½" Hose	2,400.00
500 Ft. of 1 ¾" Hose	1,600.00
2000 Ft. of 4" Hose & Fittings	10,500.00
Miscellaneous Equipment & Supplies	12,000.00
Air Compressor	5,283.00
Communication Equipment.	18,500.00
Jaws of Life	10,300.00
	<hr/>
	\$ 425,786.00
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SUMMARY OF RECEIPTS

Town of Colebrook, raised by taxes	\$ 69,590.61
Services of the Fire Department at fires outside the Fire Precinct:	
Town of Colebrook	\$ 3,815.27
Town of Canaan	1,769.14
Town of Columbia	1,491.75
Town of Clarksville.	1,305.00
Town of Stewartstown	862.50
Gilbert, Wyman, Accident	219.25
Balsams Hotel.	1,175.00
	<hr/>
	\$ 10,637.91
Transfer from 1st Money Market	111,075.32
Transfer from Truck Fund	2,500.00
Ronald Hughes, refund from trip for new Engine 3	500.00
Edmund Owen, refund from trip for new Engine 3	410.00
Sale of old Engine 3 to Tillotson Corporation.	11,000.00
A. D. Davis, refund - int. deleted policy.	399.00
N.H. Business Profit Tax	3,909.39
Refund from Motorola, Inc.	1,398.00
State of N.H. Rural Community Fire Protection.	1,000.00
Colebrook Fire Department, refund on boots	165.00
Interest on checking account	381.57
	<hr/>
	\$ 212,966.80
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EQUIPMENT & SUPPLIES
(Amount Raised \$5,000.00)

Colebrook Office Supply; Sharpener & file.	\$ 181.94
Independence Electronics Corporation; Scanners	559.80
Ed Poulin Sales & Service; Television.	165.00
Blanchard Associates; Boots & battery.	262.77
Coos Auto Supply	175.65
P. W. Noyes; Woods pump.	2,346.00
Ben's Uniforms	67.20
L. Parkhurst & Sons.	29.25
	\$ 3,787.61
	\$ 3,787.61

HYDRANT SERVICES
(Amount Raised \$8,244.00)

Town of Colebrook Water Works.	\$ 8,244.00
	\$ 8,244.00

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

Town of Colebrook Radio Communication.	\$ 3,500.00
	\$ 3,500.00

CARE OF THE FIRE STATION
(Amount Raised \$7,500.00)

Nugent Motor Company; Fuel	\$ 1,949.20
L. Purrington & Sons; Stove hook-up.	54.00
L. Parkhurst & Son; Roll polyethylene.	29.25
Boudle Construction; Plowing	220.00
P. A. Hicks & Sons, Inc.; Sanding & paint.	40.41
AT&T; Lease.	53.79
New England Telephone; Telephone	723.26
Public Service of New Hampshire.	863.22
Colebrook Water Works.	115.00
Colebrook Sewerage Facility.	35.00
A. D. Davis & Son; Insurance policy.	1,744.00
Daniel Hebert.	154.62
S & R Furniture; Paint	762.90
J. Ernest Desruisseaux; Painting	297.50
Coos Auto Supply	96.82
Ed Poulin; New Stove	250.00

Sam's Trash Service	\$ 45.00
Harold Davis; Digging holes	40.00
State of N.H. Labor Department	15.00
LaPerle's IGA	53.50
Ronald Hughes; Plowing	80.00
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	\$ 7,622.47
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PAYROLL OF FIREMEN & PRECINCT OFFICERS
(Amount Raised \$9,000.00)

Norman Brungot; Moderator	\$ 20.00
Town of Colebrook; Social Security	1,412.56
Precinct Fires; Meetings & practices	4,874.29
Payroll for firemen for fires outside the precinct and for which the precinct has been reimbursed	4,297.48
Colebrook Fire Department; Precinct Officers	1,600.00
	<hr/>
	\$ 12,204.33
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REPAIR ON ENGINE #1
(Amount Raised \$2,500.00)

Albert Griffin	\$ 2,500.00
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INTEREST & PRINCIPAL PAYMENT ON ENG. #1
(Amount Raised \$6,040.00)

Interest paid on Engine #1	\$ 40.00
Principal payment on Engine #1	6,000.00
	<hr/>
	\$ 6,040.00
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INTEREST & PRINCIPAL PAYMENT ON PROTECTIVE GEAR
(Amount Raised \$2,327.35)

Interest paid on Protective Gear	\$ 277.35
Principal payment on Protective Gear	2,050.00
	<hr/>
	\$ 2,327.35
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INTEREST & PRINCIPAL PAYMENT ON ENG. #3
 (Amount Raised \$18,760.00)
 (Sale of Old Eng. #3 \$11,000.00)

Interest paid on Engine #3	\$ 3,536.00
Principal paid on Engine #3.	25,600.00
	\$ 29,136.00
	\$ 29,136.00

PURCHASE OF ENGINE #3
 (Amount Raised \$109,000.00)
 (Interest Earned on Savings Account \$2,075.32)

Pierce Manufacturing	\$ 108,989.00
Blanchard Associates	3,910.58
	\$ 112,899.58
	\$ 112,899.58

PRECINCT CHARGES
 (Amount Raised \$12,888.93)

Sandra Woodard	\$ 105.00
Coos Auto Supply	128.96
P. A. Hicks & Sons	248.01
Public Service of New Hampshire; Siren	64.08
N.H. Municipal Association	7.50
Raymonde Gregoire; Painting symbol	100.00
Harry Olmstead, Jr.; Auditing books.	20.00
Jean Grapes; Auditing books.	20.00
Motorola, Inc.	3,190.60
N.H. State Firemen's Association; Dues	195.00
Colebrook Office Supply.	25.06
R. Brooks Auto	27.30
A. D. Davis & Son.	8,538.25
Lawrence Bean; Rent for ladder truck	52.00
Ray Lavigne; Lunch meeting 03-18-86.	30.00
S & R Furniture; UPS fee	8.75
Blanchard Associates; Flight tickets	119.00
Edmund Owen; Expense for Engine #3	500.00
Ronald Hughes; Expense for Engine #3	500.00
LaPerle's IGA.	86.39
Howard's Restaurant.	15.60
Shawn Haynes; Filling air bottles.	25.00
News & Sentinel.	9.00
Beecher Falls Fire Department; Fire school	260.00

Colebrook Country Club; Ladies' Night.	\$ 877.24
Lemieux Garage	17.80
Ernest Lavigne; Garage rent.	360.00
Marshall & Kent, Inc.; Treasurer's Bond.	50.00
Wilderness Restaurant; Annual Pay Night.	190.40
First Colebrook Bank; Safe deposit box rent.	12.00
Russell Woodard; Lunch meeting 12-09-86.	3.66
N.H. Municipal Trust; Workmen's Compensation Fund.	642.00
Flower Basket; Flowers	35.00
Town of Colebrook; Grass fire Rte. 3	456.00
Edmund Owen; 3 old timers reg.	30.00
Ronald Hughes; Refund for soda	81.00
Scott's Store; Flags	8.80
Phil Ducret; Refund for fire school.	10.00
Dickson's Pharmacy; Film	10.60
	<hr/>
	\$ 17,060.00
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ADDITIONAL PRECINCT CHARGES

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

Lewis & Woodard; Gas, oil & repairs.	\$ 1,312.42
Mohawk Variety; Gas.	9.75
Dan's Car Care; Repairs.	61.36
Colebrook Plumbing & Heating; Engine #1.	66.75
L. N. Purrington; Engine #3 - electrical cords	103.90
Colebrook Oil; Gas	85.78
P. W. Noyes.	101.44
Transit Truck; Repairs	59.80
Roger Corriveau; Waxing trucks	325.00
Ed Nash; Bolts	4.24
Blanchard Associates; Hose bed decking	144.78
Griffin Automotive; Engine #1.	76.00
Coos Auto Supply; Miscellaneous items.	15.33
	<hr/>
	\$ 2,366.55
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EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND (Amount Raised \$3,000.00)

Beginning Balance.	\$ 3,000.00
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Interest earned 1986	\$	185.72
		<hr/>
	\$	3,185.72

This expendable Trust Fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 25, 1986.

Article 18 Voted -

It was voted to authorize the Wardens to establish a Fire House Construction Trust Fund, said Trust Fund to be an expendable trust established pursuant to the New Hampshire Revised Statutes Annotated 31:19a, for the purpose of having funds available to make necessary construction to the Fire Station building, and the Wardens shall be appointed as agents to expend sums from this Trust Fund if and when an appropriation exists.

EXPENDABLE TRUCK FUND TRUST FUND
(Amount Raised \$2,752.36)

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

Article 14 Voted -

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

Article 15 of March 25, 1986 Precinct Meeting -

It was voted to authorize the Wardens to close the present Truck Fund Savings Account established pursuant to Article 14 of the Warrant for the Annual Fire Precinct Meeting of March 29, 1932 by authorizing the Wardens to close out said account and establish a Trust Fund therefrom; this Trust shall be an expendable trust established pursuant to New Hampshire Revised Statutes Annotated 31:19a, and the Wardens were appointed as agents to expend sums from the Trust Fund when an appropriation exists.

Balance December 31, 1985.	\$	1,816.78
Deposit from profits in 1985		2,752.36
Interest earned during 1986.		163.17
Less withdrawal for repairs on Engine #1		-2,500.00
		<hr/>
Balance end of 1986.	\$	2,232.31

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1986

	Amount Raised	Amount Spent
Care of Fire Station	\$ 7,500.00	\$ 7,622.47
Equipment & Supplies	5,000.00	3,787.61
Precinct Charges	12,888.93	17,060.00
**Additional Precinct Charges.	-0-	2,366.55
Payroll of Firemen & Precinct Officers	9,000.00	7,906.85
**Payroll of Firemen for Fires Outside the Fire Precinct.	-0-	4,297.48
Communications	3,500.00	3,500.00
Hydrant Services	8,244.00	8,244.00
Principal & Interest on Engine #1 Loan	6,040.00	6,040.00
Principal & Interest on Protective Gear Loan.	2,327.35	2,327.35
Principal & Interest on Engine #3 Loan	18,760.00	29,136.00
Body Repairs on Engine #1.	-0-	2,500.00
Withdrawal from Truck Fund	2,500.00	-0-
Transfer to Truck Fund	2,752.36	2,752.36
Fire Station Construction Fund	3,000.00	3,000.00
New Engine #3.	-0-	112,899.58
Withdrawal from Engine #3 Savings Account.	111,075.32	-0-
State of N.H. Profits Tax.	3,909.39	-0-
Received for Services for Fires Outside the Fire Precinct.	10,637.91	-0-
Received from Sale of Old Engine #3. .	11,000.00	-0-
Miscellaneous Income	4,253.57	-0-
	\$ 222,388.83	\$ 213,440.25
Less Amount not Received from Property Tax	409.39	-0-
Less Amount Estimated in 1986 Budget due from N.H. Profit Tax	3,500.00	-0-
Less Ending Balance 1986	-0-	5,039.19
	\$ 218,479.44	\$ 218,479.44

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

PROPOSED BUDGET FOR 1987

Care of Fire Station	\$ 7,500.00
Equipment & Supplies	5,000.00
Precinct Charges	14,054.29
Payroll of Firemen & Precinct Officers	9,000.00
Communications	3,500.00
Hydrant Services	8,345.00
Payment on Engine #3	
Principal	\$ 12,800.00
Interest	2,496.00
	15,296.00
Payment on Protective Gear	
Principal	\$ 2,050.00
Interest	92.45
	2,142.45
Roofing for Fire Station	7,800.00
Major Equipment Purchase	27,000.00
Transfer to the Truck Fund	2,901.45
	\$ 102,539.19
Less Balance on Hand End of 1986	(5,039.19)
Less Amount Due N.H. Profit Tax.	(3,500.00)
Less Note for Major Equipment Purchase	(21,000.00)
Less Withdrawal from Fire Station Construction	(3,000.00)
	\$ 70,000.00

The estimated amount of money needed for 1987 is \$70,000.00 as compared to the figure of \$70,000.00 for 1986.

AUDITOR'S REPORT

This is to certify that on February 5, 1987 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, 1986 and have found them in proper order.

Jean B. Grapes

Harry L. Olmstead, Jr.

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
JANUARY								
11	Colebrook	Richard Nelson Bunnell	M	Dean L. Bunnell	Janet Noyes	Columbia	NH	NH
11	Colebrook	Nicholas John Goudreau	M	Peter E. Goudreau	Lisa Goodrum	Colebrook	NH	MA
12	Lancaster	Brian Patrick Helms	M	Wayne P. Helms	Deborah Pepau	Colebrook	NH	NH
16	Concord	Kathryn Creedon Barthelmes	F	John J. Barthelmes	Jadean E. Wentzell	Hopkinson	NH	MA
19	Colebrook	Cheryl Lynn Cross	F	Ricky D. Cross	Penny L. McKeage	Canaan, VT	NH	NH
24	Lancaster	Ashley Elaine Gilbert	F	Michael D. Gilbert	Rita S. Boire	Colebrook	NH	NH
30	Colebrook	Felicia Marie Sweatt	F	Donald S. Sweatt	Tammy J. Woodard	N. Stratford	NH	MA
31	Colebrook	Rebekah Faith Fortin	F	Gilles M. Fortin	Mary G. Baldassare	Colebrook	NY	VT
FEBRUARY								
14	Colebrook	Lisa Marie Stebenne	F	Roger R. Stebenne	Jean A. Buikus	N. Stratford	MA	MA
24	Colebrook	Josee Nicole Patenaude	F	Michael A. Patenaude	Angele Roy	Beecher Falls, VT	NH	NH
26	Colebrook	Thomas Morgan West	M	Charles M. West	Carol A. Gray	Errol	NH	PA
MARCH								
6	Colebrook	Amanda Marie Woodard	F	David R. Woodard	Sandra M. Aldrich	Colebrook	VT	NH
8	Colebrook	Jessica Lynn Dagesse	F	Max R. Dagesse	Sarah A. Hoffman	Colebrook	NY	NH
8	Colebrook	Nicholas James Mathieu	M	Renald J. Mathieu	Lynn M. Dagesse	W. Stewartstown	NH	NH
8	Colebrook	Colleen Leah Johnson	F	Brian H. Johnson	Beverly R. Gilfillan	Canaan, VT	NH	England
16	Lancaster	David Jeremy Lovering	M	David N. Lovering	Shiela Crawford	Colebrook	NH	NH
30	Colebrook	Dennis Gordon Hyde, Jr.	M	Dennis G. Hyde	Michelle Raymond	Colebrook	ME	NH
31	Colebrook	Jason Lee Potter	M	Linwood Potter III	Karie Congdon	Columbia	NH	NH
APRIL								
5	Colebrook	Megan Marie Roy	F	Yvon F. Roy	Arlene McLain	Beecher Falls, VT	NH	NH
8	Colebrook	Todd Jameson Moren	M	Jerome R. Moren	Darlene A. Cody	Colebrook	NH	NH
15	Colebrook	Josee Alma E. Fillion	F	Paul O. Fillion	Diane M. Dupuis	Bloomfield, VT	NH	NH
17	Colebrook	Crystal Mae Meunier	F	Timothy M. Meunier	Dorothy Hook	Brunswick, VT	NH	NH
22	Colebrook	Jacob Albert Kennett	M	Jules A. Kennett	Barbara A. Dustin	Colebrook	NH	NH
MAY								
1	Colebrook	April Jo Keezer	F	Curtis C. Keezer	Kathy E. McKinnon	Clarksville	MA	NH
1	Colebrook	Sarah Morgan Bailey	F	Dennis B. Bailey	Eileen S. Lawton	Colebrook	NH	CT

SEPTEMBER												
19	Colebrook	Danielle Marie Hibbard	F	Donald E. Hibbard	Rita M. Landry	Colebrook	Canada	NH				
OCTOBER												
6	Colebrook	Melissa Ann Dagesse	F	Brian L. Dagesse	Shirley A. Buzzell	Beecher Falls, VT	Canada	NH				
19	Colebrook	Merritt Joy Skousen	F	Daniel Skousen	Brenda K. Forbes	Colebrook	MA	P.I.				
24	Colebrook	Keith James Robinson	M	Jules E. Robinson	Madeleine L. Brouillard	Pittsburg	Canada	Canada				
28	Colebrook	Katherine Lynn Edwards	F	Daniel B. Edwards	Nancy J. Clifford	Colebrook	MA	NH				
NOVEMBER												
11	Colebrook	Melissa Ellen Jordan	F	Frederick P. Jordan	Paula R. Hibbard	Columbia	NH	NH				
11	Colebrook	Kyle Adam Walling	M	Lance E. Walling	Paula M. Bunker	Colebrook	NH	NY				
DECEMBER												
1	Colebrook	Leslie Arthur Varney, Jr.	M	Leslie A. Varney	Tracy A. Hartwell	Clarksville	NH	NH				
8	Colebrook	Crystal Marie Hand	F	Raymond C. Hand	Tina Marie Gaudette	N. Stratford	NH	NH				
18	Colebrook	Jessica Marie Murray	F	Wayne T. Murray	Patricia A. Zisk	Canaan, VT	CT	CT				
19	Lancaster	Jillian Louisa Lunn	F	Dana J. Lunn	Catherine L. Platt	Colebrook	NH	NH				
27	Colebrook	Melinda Denise Charest	F	Bernard M. Charest	Nicole A. Roy	Canaan, VT	NH	NH				

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31st, 1986

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
01-12-86	Colebrook	Brent H. Gifford Kathy J. Bresette	Colebrook Colebrook	Joseph Gifford Deanna Whitehill	Lenwood Bresette Jr. Lillian Mae Brooks	Rev. David Thompson Clergy, Colebrook, NH
01-13-86	Colebrook	Robert C. Gilfillan Dorothy M. Gilfillan	Canaan, VT Canaan, VT	Safford Gilfillan Hester LaPointe	Jack Fox Freda Grimwood	Sally S. Wentzell Justice of the Peace, Colebrook, NH
02-01-86	Dixville	Robert E. Cole Jean M. Smith	S. Weymouth, MA Walpole, MA	Richard F. Cole Priscilla Webster	Earl C. Smith Barbara A. Powderly	Gail A. Barba Justice of the Peace, Dixville, NH
02-14-86	Dixville	Richard B. Farrar, Jr. Karin S. Swanson	Lewiston, MA Lewiston, MA	Richard Farrar Margaret Stevenson	Oake Swanson Ingrid Lauren	Gail A. Barba Justice of the Peace Dixville, NH
02-14-86	Dixville	Carl A. Bondi Ellen L. Hurd	Duxbury, MA Duxbury, MA	Samuel Dondi S. Lombardo	Edward Lustig Mildred Perlee	Gail A. Barba Justice of the Peace, Dixville, NH
03-15-86	Colebrook	Jean Pierre J. Houle Irene E. Whitmore	Schenectady, NY Schedectady, NY	Anatole Houle Fernand Lavallee	Carlton Inman Irene Schuneman	Joan M. Shatney Justice of the Peace, Colebrook, NH
03-28-86	Colebrook	William B. Sambito Susan M. Nohert	Colebrook Colebrook	Dominic W. Sambito Phyllis Leo	Reginald A. Maxwell Jean Harding	Frederick J. Harrigan Justice of the Peace, Colebrook, NH
04-05-86	Colebrook	John Paul Jackson Katherine AnnMarie Bourassa	Canaan, VT Arlington, VA	Paul Jackson Cornie Beloin	Raymond Bourassa Arlene Pond	Rev. Robert E. Loring Minister, Colebrook, NH
04-26-86	Colebrook	Anthony P. Welch Leslie K. Fox	Beecher Falls, VT Beecher Falls, VT	Marlene C. Santos	Kenneth H. Fox Marlene H. Bunnett	Rev. Robert D. Bryan Priest, W. Stewartstown, NH

05-17-86	Littleton	Walter S. Collins Jr. Chereen R. Messick	Colebrook Littleton	Walter S. Collins Amy Knapp	William Messick Frances Gabois	Rev. Thomas H. Campbell Clergy, Littleton, NH
05-17-86	Colebrook	Nathan C. Ladd Shelly J. Knapp	Colebrook Colebrook	Gerald Ladd Jean Lantot	Donald Knapp Janice Douglas	Rev. Robert E. Loring Pastor, Colebrook, NH
05-17-86	Colebrook	Robert E. Kenney Tammy L. Letarte	Colebrook Colebrook	Robert Kenney, Sr. Jean Lizotte	John A. Letarte Linda Donato	Rev. David Thompson Clergy, Colebrook, NH
05-18-86	Colebrook	Arthur W. Couture Patricia A. Bonney	Colebrook Berlin	Lucien A. Couture Jeanne O. Pouliot	William Bonney Claudette Baker	Frederick J. Harrigan Justice of the Peace Colebrook, NH
05-31-86	Dixville	Gregory G. Chapman Lois A. Bouchard	Litchfield, ME Augusta, ME	Daniel O. Chapman Viola V. Gould	Roger Rouillard Dorothy Farrington	Gail A. Barba Justice of the Peace Dixville, NH
06-14-86	Colebrook	Steven L. Bissonnette Janine M. Shatney	Colebrook Colebrook	Roderick Bissonnette Suzanne Gagne	John U. Shatney Emmagine Laythe	Philip Dauphinais Justice of the Peace Colebrook, NH
06-14-86	Colebrook	Ronald S. Proulx Mary A. Holbrook	Lyndonville, VT Lemington, VT	Raymond Proulx Brenda Hurlburt	Neilson H. Holbrook Pauline Bergeron	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
06-21-86	Colebrook	Alain L. Bouchard Ruth M. Porter	Colebrook Colebrook	Gilles Bouchard Irene Demarais	Alton Porter, Jr. Pearl Beauchemin	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
06-29-86	Dixville	Brian D. Batchelder Francine M. Pellerin	Portland, ME Portland, ME	Paul Batchelder Marilyn Merrill	Henry Pellerin Rita Pellerin	Gail A. Barba Justice of the Peace Dixville, NH
06-29-86	Dixville	Kenneth J. Gossom, Jr. Collette G. Pellerin	Gloucester, ME Gloucester, ME	Kenneth Gossom, Sr. Constance Brown	Henry Pellerin Rita Pellerin	Gail A. Barba Justice of the Peace Dixville, NH
07-12-86	Colebrook	Paul Fontes Kathleen A. Moore	Andover, MA Stoneham, MA	JuvenaI Fontes Augusta Neto	Robert Moore Ellen Killion	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
07-26-86	Colebrook	William M. Concannon Myong Suk D'Anjou	Quincy, MA Colebrook	Michael L. Concannon Margret Conley	Hun Suk Sun	Sally S. Wentzell Justice of the Peace Colebrook, NH

08-03-86	Colebrook	Raymond E. Paquette Lois J. Little	Colebrook Colebrook	Herman Paquette Brenda Dobson	Lowell Little Eileen House	Rev. Robert E. Loring Pastor, Colebrook, NH
08-07-86	Colebrook	Liard Findlay Gertrude P. True	S. Portland, ME S. Portland, ME	Donald Findlay Polly Laird	Abe Waidwell Leithean Helstrom	Sally S. Wentzell Justice of the Peace Colebrook, NH
08-09-86	Colebrook	Alan R. Lyons Kelly A. Sullivan	Colebrook Colebrook	Richard Lyons Edvina Caron	Raoul Sullivan Yvonne Bennett	Philip Dauphinais Justice of the Peace Colebrook, NH
08-14-86	Colebrook	John A. Buckland Mavis R. Dougherty	Canada Canada	Archey Buckland Hazel Darker	Stuart Dougherty Audrey Parsons	Sally S. Wentzell Justice of the Peace Colebrook, NH
08-23-86	Colebrook	Kenneth A. Brockney Nicole C. Grandmaison	Colebrook Colebrook	Keith Brockney Prudence Perry	Louis Grandmaison Marie Berthe Lemieux	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
09-04-86	Colebrook	Earl J. Roby Marie J. Roby	Colebrook Colebrook	Earl A. Roby Nina W. McKeen	Roy Brooks Florence Ainsworth	Philip Dauphinais Justice of the Peace Colebrook, NH
09-27-86	Colebrook	James M. Halbert Kathi J. Chaloux	Escondido, CA Escondido, CA	Charles Halbert Marie Gress	Lionel G. Chaloux Jean Crawford	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
10-11-86	Colebrook	Gregory D. Nadeau Anne-Marie Lemieux	Waterville, ME Waterville, ME	Celine Nadeau	Hercules Lemieux Pauline Spitzner	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
10-25-86	Colebrook	Michael A. Parrow Annette M. E. Garfield	Colebrook Colebrook	Robert A. Parrow Alice H. Quintin	Charles E. Garfield Mildred D. Donakey	Brent W. Lyons Justice of the Peace Colebrook, NH

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Death	Place of Death	Name	Sex and Condition	Name of Father	Maiden Name of Mother	Place of Birth	Age
JANUARY							
1	Colebrook	Barbara R. Webster	F-M	Ernest Lapoint	Edith Terrill	NH	68
1	Colebrook	Glenwood S. Goodwin	M-D	Willard Goodwin	Ella Gould	NH	71
9	W. Stewartstown	Cecil Laflame	M-M	Henry Laflame	Anna Carle	ND	82
13	W. Stewartstown	Winnifred M. Arno	F-W	George Fox	Martha MacNeil	Canada	91
21	Colebrook	Frederick J. Foote	M-D	Onie Foote	Helen A. Rathbun	MA	50
FEBRUARY							
7	Colebrook	Helen D. Placy	F-M	Homer Davis	Ruth Hammond	NH	61
26	Hanover	Carroll L. Hook	M-M	Grant Hook	Mildred Jeffers	VT	66
MARCH							
22	Colebrook	Dorothy F. Anderson	F-M	George W. Hawes	Geneva Farnsworth	NH	65
28	Colebrook	Daniel Lane, Jr.	M-S	Daniel Lane, Sr.	Pearl Anderson	VT	1
30	Colebrook	Ernestine H. Colcord	F-M	Ernest LaPoint	Edith Terrill	NH	62
APRIL							
8	Colebrook	Leo C. Fortier	M-D	Emery E. Fortier	Nellie R. Pinette	NH	77
12	Colebrook	William Brown	M-S	Donald Brown	Dorothy "unknown"	NH	81
21	Colebrook	Charles J. Lewis, Sr.	M-M	Maro Lewis	Emma Clark	CT	87
21	Colebrook	Freeman Charest	M-M	Clement Charest	Lumina Premo	Canada	75
26	Colebrook	Henry Dion	M-W	Francoise Dion	Adee Roy	Canada	84
MAY							
8	Colebrook	Harold F. Kingston	M-W	John Kingston	Katherine Graham	NH	80
26	Colebrook	Frances A. Hoffman	F-M	John Jack Restieri	Mary Magdalene Pifaum	NY	50
30	Colebrook	Nelson J. Gadowah	M-D	John Gadowah	Jennie Brainard	NH	65
JUNE							
12	W. Stewartstown	Rodney Blake	M-	Harrison Blake	Lizzie Dodge	MA	79
28	Colebrook	Rae Ellen Hughes	F-S	Theodore Hughes	Irene Costonguay	NH	46
30	W. Stewartstown	Vaughn E. Lynch	M-D	William Lynch	Ethel Little	NH	78

JUNE									
30	Colebrook	Ruth A. Jordan	F-M	Henry Estey	Lattie McIntrye	ME	64		
JULY									
4	Colebrook	Leslie C. Munn, Jr.	M-M	Leslie C. Munn, Sr.	Eleanor Knapp	NH	51		
27	Colebrook	Steve Allan M. Mahnke	M-S	George Mahnke	Margaret Fletcher	NY	17		
29	Colebrook	Pierre Daigneault	M-M	Rolland Daigneault	Simonne	Canada	36		
29	Colebrook	Marieve Daigneault	F-S	Pierre Daigneault	Helene Brodeur	Canada	6		
AUGUST									
1	Colebrook	Adalbert Lemieux	M-M	Ernest Lemieux	Leontine Pelletier	Canada	87		
2	Hanover	Robert A. Potter	M-D	Charles Potter	Virginia Perris	NH	29		
5	Colebrook	Janet L. Graham	F-D	Wilfred Sweatt	Shirley Ball	NH	26		
6	Colebrook	Clair H. Paquette	F-W	Joseph LePage	Amonda Thiabeault	Canada	82		
9	Colebrook	Andrew R. George	M-M	Walter George	Lillian Wells	NH	80		
11	Colebrook	Alcias F. Perrault	M-M	Thomas Perrault	Marie Nolet	NH	81		
13	Colebrook	Carleton J. Spear, Jr.	M-M	Carleton J. Spear, Sr.	Edith Irons	MA	54		
16	Colebrook	Ida M. Parry	F-W	Albert Wright	Mary Watson	MA	87		
31	Colebrook	Lawrence C. Bean	M-W	Ira Bean	Inez Wright	NH	64		
SEPTEMBER									
3	Colebrook	Christie R. Hall	F-M	George W. Hawes	Geneva Farnsworth	NH	75		
9	Colebrook	Wilfrid J. Poulin	M-S	George Poulin	Virginia Boucher	Canada	58		
21	Colebrook	Vernon H. Hall	M-W	Bert Hall	Albertie Haynes	NH	80		
24	Lancaster	Francis Swallow	M-M	Bertrand Swallow	Ellen Smith	NH	44		
OCTOBER									
3	Colebrook	William Lee Wilkinson	M-M	Benton Wilkinson	Unknown	MO	81		
4	Lancaster	John L. Cross	M-W	Herman Cross	Bertha Bunnell	NH	68		
5	Colebrook	Otis Howe	M-S	Tillie Howe	Bessie Roby	NH	62		
13	Lancaster	Leon N. Brown	M-W	Frank L. Brown	Mary Goodwin	VT	88		
13	Colebrook	Jessie M. Tibbetts	F-S	Fay Tibbetts	Sarah Flanders	NH	77		
17	Colebrook	Lawrence H. Brooks	M-M	Harold G. Brooks	Marton McConnell	NH	64		
20	Colebrook	Marion E. McGrath	F-W	Hezekiah Laforge	Adelia Green	NH	81		
25	Colebrook	Ruth D. White	F-W	J. Melvin Dresser	Clara Belle Sylvester	NH	89		
NOVEMBER									
16	Colebrook	William Patenaude	M-M	Frederick Patenaude	Elsie Dearborn	Canada	68		
22	Colebrook	Evelyn P. Pryor	F-M	Homer L. Crockett	Effie Sumner	NH	60		
28	Colebrook	Mina M. Bryant	F-W	Berton McLain	Consuela Burke	VT	75		

DECEMBER						
12	Haverhill	George R. Spencer	M-D	Leroy I. Spencer	Ethel Buck	69
16	Colebrook	Robert A. Smith	M-M	George Smith	Gladys Demmerett	50
29	Colebrook	Joseph R. Washburn	M-M	Glennville Washburn	Elizabeth Lesperance	53
30	Colebrook	Arthur W. Bassett	M-M	William H. Bassett	Ada E. Bell	83
					Canada	

