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1990

ANNUAL REPORT

**Of the Town Officers
of the town of**

COLEBROOK, NEW HAMPSHIRE

**For the year ending
December 31, 1990**

ANNUAL REPORT

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For the year ending

December 31, 1990


PRINTED BY:

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TOWN OFFICERS

ELECTED

MODERATOR

NORMAN S. BRUNGOT, SR.

SELECTMEN

DONALD W. GILBERT-1991

WILLIAM C. WEIR-1992 PARKER A. HICKS-1993

TOWN CLERK

SOLANGE L. HEBERT

TRUSTEES OF TRUST FUNDS

JANICE DAVIS-1991

GRANVYL HULSE, JR.-1992 FAYONNE CAVANAUGH-1993

LIBRARY TRUSTEES

WILLIAM GIFFORD-1991 CARROL N. JACKSON, JR.-1991

BRENDA BROOKS-1991 NANCY BIRON-1991

JUDITH JACQUES-1992

SYLVIA COLLINS-1993 PAMELA BUNNELL-1993

SUPERVISORS OF CHECKLISTS

WAYNE A. FRIZZELL (APPOINTED)-1991

AUDREY W. NOYES-1994 BRENT W. LYONS-1996

TREASURER

SUZANNE COLLINS

TOWN OFFICERS'

APPOINTED

TOWN MANAGER, TAX COLLECTOR

OVERSEER OF WELFARE

SALLY S. WENTZELL

ROAD AGENT

SHELDON GRAY

FENCE VIEWER

ROBERT W. SHAW

AUDITOR

FRANCIS J. DINEEN, CPA

TOWN WARRANT

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 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 12th day of March next, at 6:00 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 the Selectmen to appoint all other Town Officers as required by law.

4. To see if the Town will vote to approve use of the sidewalk on the Westerly side of Main Street, from the intersection with the present snowmobile trail at Lemieux's Garage Southerly to the Lewis and Woodard Gulf Garage property, as a designated snowmobile trail, subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said trail to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition)

5. To see if the Town will vote to approve use of Colby Street, from the intersection with the present snowmobile trail at the railroad tracks to Main Street, as a designated snowmobile trail, subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said trail to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition)

6. To see if the Town will vote to authorize all property owners in the Colebrook Village Fire Precinct access to the nearest snowmobile trail by way of closest Town roads and/or sidewalks and to authorize the Selectmen to designate the allowed routes of travel. Said routes to be subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said routes to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition)

7. To vote by ballot on the following questions:

Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1. To add the definition for contractors and to add contractors to those who may be subject to fines or penalties.

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

Amendment 2. To add the definition of a late fee and the right to assess the same.

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

Amendment 3. to clarify permitted uses and to set forth the conditions that may be used in issuing permits for the uses.

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

Amendment 4. To allow landfills and/or other waste disposal only for municipal purposes as determined by the Board of Selectmen.

8. To see if the Town will vote to have the Planning Board members appointed by the Selectmen and thus rescind the action taken at the March 13, 1990 Town Meeting wherein the town voted to elect members of the Planning Board. (By Petition)

9. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year including outside fines and interest for short term obligations.

10. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.
11. To see what sum of money the Town will vote to raise and appropriate for the Police Department for the ensuing year.
12. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be paid into the Equipment Purchasing Fund, established by the 1986 Town meeting, for future police cruiser purchase.
13. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand (\$14,000.00) for the purchase of a new police cruiser and to authorize withdrawal, in the amount of Fourteen Thousand (\$14,000.00) from the Equipment Purchasing Capital Reserve Fund.
14. To see what sum of money the Town will vote to raise and appropriate for construction, repairs and renovations to Reed road.
15. To see what sum of money the Town will vote to raise and appropriate for the maintenance and expenses of the Highways for the ensuing year.
16. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be paid into the Equipment Purchasing Fund established by the 1986 Town Meeting, for future equipment purchases.
17. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for street and road paving.
18. To see if the Town will vote to raise and appropriate for the Expenses of the Colebrook Water Works.
19. To see what sum the Town will vote to raise and appropriate for the expenses of the Colebrook Sewerage Facilities.
20. To see if the Town will vote to raise and appropriate the sum of Ninety Six Thousand Dollars (\$96,000) to be added the existing Capitol Reserve Fund:
- | | |
|---------------------------------------|-----------|
| Landfill Closure Capital Reserve Fund | 80,000.00 |
| Landfill Equipment Reserve Fund | 16,000.00 |

21. To see what sum of money the Town will vote to raise and appropriate for the maintenance and expenses of the Sanitary Landfill for the ensuing year.
22. To see what sum of money the Town will vote to raise and appropriate for the use of the Planning Board for the ensuing year.
23. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.
24. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
25. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
26. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.
27. 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.
28. To see what sum of money the Town will raise for maintenance and repairs of the children's wing of the Colebrook Public Library.
29. 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.
30. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.
31. To see what sum the Town will vote to raise and appropriate for repairs to the retaining wall on the Mohawk River behind the First Colebrook Bank.
32. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Twenty One Dollars and 25/100 (\$1,821.25) as the Town's share for the operating expenses of the North Country Council for one (1) year, beginning July 1st, 1991. 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.

33. 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)

34. To see what sum of money the Town will vote to raise as a contribution for the support and services of Vershire Center - UCVMHS. (By Petition)

35. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred and Twenty-Three Dollars (\$1,623.00) for support of the Community Action Outreach Program. (By Petition)

36. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.(By Petition)

37. 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.(By Petition)

38. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services. (By Petition)

39. To see if the Town will vote to authorize the Selectmen to apply for, to receive and use all funds or grants as may now or hereafter be forthcoming from federal, state, local or private agencies in accordance with RSA 31:95-B.

40. To see 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.

41. To see if the Town will vote to authorize the Selectmen to sell at public auction, or sealed bid 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.

42. 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, 1990.

43. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 22nd day of February, A.D. 1991.

s/sDonald W. Gilbert
s/sWilliam C. Weir
s/sParker A. Hicks
Selectmen, Town of Colebrook

A True Copy Attest:
s/sDonald W. Gilbert
s/sWilliam C. Weir
s/sParker A. Hicks
Selectmen, Town of Colebrook

TOWN BUDGET EXPENDITURES

| PURPOSES OF APPROPRIATION (RSA 31:4) | Appropriations 1990 (1990-91) (omit cents) | Actual Expenditures 1990 (1990-91) (omit cents) | APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents) |
|---|---|---|--|
| GENERAL GOVERNMENT | | | |
| 1 Town Officers' Salary | 53,500.00 | 56,261.27 | 57,250.00 |
| 2 Town Officers' Expenses | 38,250.00 | 29,260.60 | 35,000.00 |
| 3 Election and Registration Expenses | 2,000.00 | 1,804.44 | 2,000.00 |
| 4 Cemeteries | 500.00 | 500.00 | 5,000.00 |
| 5 General Government Buildings | 28,000.00 | 24,859.10 | 28,000.00 |
| 6 Reappraisal of Property | | | |
| 7 Planning and Zoning | 8,750.00 | 7,848.48 | 9,750.00 |
| 8 Legal Expenses DISTRICT COURT | 1,350.00 | 1,175.83 | 1,200.00 |
| 9 Advertising and Regional Association NO COUNTRY COUNCIL | 2,146.54 | 2,146.54 | 1,821.25 |
| 10 Construction PAVING | | | 30,000.00 |
| PUBLIC SAFETY | | | |
| 11 Police Department | 115,000.00 | 112,632.42 | 115,000.00 |
| 12 Fire Department OUTSIDE FIRES | 6,000.00 | 4,128.00 | 5,000.00 |
| 13 Civil Defense GRAVEL PIT CLOSURE | 4,000.00 | | |
| 14 Police Department EMERGENCY COMMUNICATIONS | 48,000.00 | 47,166.62 | 48,800.00 |
| HIGHWAYS, STREETS & BRIDGES | | | |
| 15 Town Maintenance RURAL ROADS | 20,000.00 | 4,340.20 | 10,000.00 |
| 16 General Highway Department Expenses | 194,000.00 | 182,492.48 | 194,000.00 |
| 17 Street Lighting | 13,500.00 | 13,890.22 | 14,500.00 |
| SANITATION | | | |
| 18 Solid Waste Disposal | 195,000.00 | 160,325.89 | 86,000.00 |
| 19 General Fund SOUTH MAIN STREET | 91,000.00 | 4,159.70 | |
| HEALTH | | | |
| 20 Health Department COMMUNITY HEALTH | 9,500.00 | 9,500.00 | 9,500.00 |
| 21 Hospitals and Ambulances | 12,600.00 | 12,600.00 | 13,600.00 |
| 22 General Fund MENTAL HEALTH-VERSHIRE | 3,400.00 | 3,400.00 | 3,400.00 |
| 23 Vital Statistics | 200.00 | 144.00 | 200.00 |
| WELFARE | | | |
| 24 General Assistance | 8,000.00 | 11,738.65 | 15,000.00 |
| 25 General Fund COOS COMMUNITY ACTION | 1,545.00 | 1,545.00 | 1,623.00 |
| 26 Aid to the Disabled | | | |
| CULTURE AND RECREATION | | | |
| 27 Library- CHILDREN'S WING \$2,500.00 | 38,830.00 | 39,830.00 | 51,005.76 |
| 28 Parks and Recreation | 2,700.00 | 2,700.00 | 2,700.00 |
| 29 Patriotic Purposes MEMORIAL DAY | 500.00 | 500.00 | 500.00 |
| 30 General Fund SANDER | 7,500.00 | 5,322.00 | |
| DEBT SERVICE | | | |
| 31 Principal of Long-Term Bonds & Notes | | | |
| 32 Interest Expense—Long-Term Bonds & Notes | | | |
| 33 Interest Expense—Tax Anticipation Notes | 10,000.00 | 18,036.27 | 20,000.00 |
| 34 Interest Expense—Other Temporary Loans | | | |
| 35 Fiscal Charges on Debt | | | |
| CAPITAL OUTLAY | | | |
| 36 POLICE CRUISER | | | 14,000.00 |
| 37 RETAINING WALL | | | 15,000.00 |
| OPERATING TRANSFERS OUT | | | |
| 38 Payments to Capital Reserve Funds: | 27,000.00 | 27,000.00 | 113,000.00 |
| 39 | | | |
| 40 General Fund Trust (RSA 31:19-a) | | | |
| MISCELLANEOUS | | | |
| 41 Municipal Water Department | 81,970.00 | 62,828.87 | 81,970.00 |
| 42 Municipal Sewer Department | 135,864.00 | 105,397.70 | 135,864.00 |
| 43 FICA, Retirement & Pension Contributions | 58,000.00 | 53,556.05 | 60,000.00 |
| 44 General Fund HYDRANT SERVICES | 9,360.00 | 9,360.00 | 9,860.00 |
| 45 Unemployment Compensation | | | |

TOWN BUDGET REVENUES

| SOURCES OF REVENUE | ESTIMATED REVENUE 1990 (1990-91) (omit cents) | ACTUAL REVENUE 1990 (1990-91) (omit cents) | ESTIMATED REVENUE 1991 (1991-92) (omit cents) |
|--|---|--|---|
| TAXES | | | |
| 47 Resident Taxes | 12,000.00 | 10,878.00 | 11,000.00 |
| 48 NAUKWITZ TAX CROSSWALK TAX BOAT TAXES | 700.00 | 1,071.28 | 800.00 |
| 49 Yield Taxes | 4,000.00 | 10,227.43 | 10,000.00 |
| 50 Interest and Penalties on Taxes | 14,000.00 | 4,912.29 | 5,000.00 |
| 51 Inventory Penalties | 600.00 | 2,910.98 | 1,000.00 |
| 52 Land Use Change Tax | 30,000.00 | 44,167.77 | 20,000.00 |
| INTERGOVERNMENTAL REVENUES-STATE | | | |
| 53 Shared Revenue-Block Grant | 45,000.00 | 48,504.96 | 48,000.00 |
| 54 Highway Block Grant | 53,586.65 | 53,586.65 | 53,000.00 |
| 55 WALKWAY TAX DIAMOND POND | 2,220.00 | 2,220.00 | 2,220.00 |
| 56 State Aid Water Pollution Projects | 1,475.00 | 1,425.00 | 1,425.00 |
| PAYMENT IN LIEU OF TAXES: | | | |
| 57 State-Federal Forest Land/Recreation Land/Flood Land | 150.00 | 204.17 | 200.00 |
| 58 CROSSWALK TAX WALKWAY TAX 2002X PARKING METERS | 4,000.00 | 4,365.92 | 4,000.00 |
| 59 Other Reimbursements | 500.00 | 2,521.33 | 1,000.00 |
| INTERGOVERNMENTAL REVENUES-FEDERAL | | | |
| 60 | | | |
| LICENSES AND PERMITS | | | |
| 61 Motor Vehicle Permit Fees | 175,000.00 | 176,125.00 | 175,000.00 |
| 62 Dog Licenses | 600.00 | 390.00 | 600.00 |
| 63 Business Licenses, Permits and Filing Fees | 70.00 | 143.50 | 125.00 |
| CHARGES FOR SERVICES | | | |
| 64 Income From Departments | 65,700.00 | 74,015.22 | 14,000.00 |
| 65 Rent of Town Property | 17,744.00 | 9,926.25 | 8,000.00 |
| MISCELLANEOUS REVENUES | | | |
| 66 Interests on Deposits | 20,000.00 | 16,076.55 | 15,000.00 |
| 67 Sale of Town Property | 2,000.00 | 3,194.55 | 2,000.00 |
| 68 POLICE DEPARTMENT INCOME | 2,900.00 | 5,029.40 | 4,000.00 |
| OTHER FINANCING SOURCES | | | |
| 69 Proceeds of Bonds and Long-Term Notes CROSSWALK | 1,272.73 | | 2,583.64 |
| 70 Income from Water and Sewer Departments GUARD | 217,834.00 | 303,807.72 | 217,834.00 |
| 71 Withdrawals from Capital Reserve POLICE CRUISER | | | 14,000.00 |
| 72 WALKWAY TAX General Fund Trust GAS TAX REFUND | 500.00 | 388.03 | 400.00 |
| 73 WALKWAY TAX PLANNING BOARD FEE | 2,500.00 | 5,337.00 | 4,000.00 |
| 74 Fund Balance | | | |
| 75 TOTAL REVENUES AND CREDITS | 674,352.38 | 781,929.60 | 615,197.64 |

| | |
|---|--------------|
| Total Appropriations (line 46) | 1,190,544.01 |
| Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75) | 615,197.64 |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes) | 575,356.37 |

BUDGET OF THE TOWN OF COLEBROOK, , N.H.
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SCHEDULE OF PROPERTY

| <u>DESCRIPTION</u> | <u>1989 VALUE</u> | <u>1990 VALUE</u> |
|-----------------------------------|-------------------|-------------------|
| TOWN HALL | | |
| LAND AND BUILDINGS | 168,000.00 | 179,900.00 |
| FURNITURE AND FIXTURES | 16,000.00 | 16,000.00 |
| COMMUNICATIONS CENTER | 2,500.00 | 2,500.00 |
| LIBRARY | | |
| LAND AND BUILDINGS | 559,400.00 | 559,400.00 |
| FURNITURE AND FIXTURES | 134,000.00 | 134,000.00 |
| POLICE DEPARTMENT | | |
| EQUIPMENT | 15,000.00 | 14,000.00 |
| CRUISER | 7,500.00 | 4,200.00 |
| PARKING METERS | 6,000.00 | 5,500.00 |
| HIGHWAY DEPARTMENT | | |
| BUILDINGS | 20,500.00 | 38,600.00 |
| MATERIALS AND SUPPLIES | 36,013.00 | 39,633.00 |
| ROLLING STOCK | 139,500.00 | 129,500.00 |
| SEWER DEPARTMENT | | |
| SEWERAGE FACILITIES | 565,134.34 | 745,134.34 |
| WATER DEPARTMENT | | |
| WATER WORKS FACILITIES | 1,061,314.83 | 1,061,314.83 |
| CEMETERIES | | |
| LAND AND BUILDINGS | 66,600.00 | 57,400.00 |
| MISCELLANEOUS | | |
| PARKING LOT | 13,500.00 | 16,400.00 |
| RAILROAD "THE CUT" | 2,500.00 | 23,600.00 |
| LAND THROUGH TAX COLLECTOR'S DEED | 2,200.00 | 8,800.00 |
| WOOD LOT SOUTH HILL ROAD | | 90,200.00 |
| SANITARY LANDFILL | | 31,400.00 |
| TOTAL | 2,774,662.17 | 3,166,682.17 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| APPROPRIATIONS: | FIGURES ARE ROUNDED | 1989 | 1990 |
|-------------------------------|---------------------|--------------|--------------|
| TOTAL TOWN APPROPRIATIONS | | 1,400,354.00 | 1,227,966.00 |
| TOTAL REVENUES AND CREDITS | | 1,022,755.00 | 755,603.00 |
| NET TOWN APPROPRIATIONS | | 377,599.00 | 472,363.00 |
| NET SCHOOL ASSESSMENTS | | 1,433,384.00 | 1,087,491.00 |
| COUNTY TAX ASSESSMENTS | | 243,131.00 | 217,635.00 |
| TOTAL TOWN, SCHOOL AND COUNTY | | 2,054,114.00 | 1,777,489.00 |
| DEDUCT TOTAL BUSINESS PROFITS | | | |
| TAX REIMBURSEMENTS | | (85,591.00) | (91,183.00) |
| ADD WAR SERVICE CREDITS | | 12,650.00 | 12,100.00 |
| ADD OVERLAY | | 29,892.00 | 29,989.00 |
| PROPERTY TAXES TO BE RAISED | | 2,011,065.00 | 1,728,395.00 |
| GROSS PRECINCT TAXES | | 80,410.00 | 70,466.00 |
| TOTAL | | 2,091,475.00 | 1,798,861.00 |
| LESS WAR SERVICE CREDITS | | (12,650.00) | (12,100.00) |
| TOTAL TAX COMMITMENTS | | 2,078,825.00 | 1,786,761.00 |

MUNICIPAL TAX RATE BREAKDOWN:

| TAX RATES | NET APPROPRIATIONS | LESS BPT | APPROVED TAXES TO BE RAISED | APPROVED TAX RATE 1990 | PRIOR YR. TAX RATE 1989 |
|-------------------|-----------------------|-------------|-----------------------------------|------------------------------|-------------------------------|
| TOWN | 514,452 | (30,820) | 483,632 | 5.32 | 12.77 |
| COUNTY | 217,635 | (5,106) | 212,529 | 2.34 | 7.79 |
| SCHOOL DIST. | 1,087,491 | (55,257) | 1,032,234 | 11.35 | 45.13 |
| | | (91,183) | 1,728,395 | 19.01 | 65.69 |
| PRECINCT: | | | | | |
| COLEBROOK VILLAGE | | | • | | |
| FIRE | 70,373 | | 70,466 | 1.40 | 4.31 |
| | | | 1,798,861 | 20.41 | 70.00 |

TAX RATE

| TAX RATES FOR: | 1988 | 1989 | 1990 |
|------------------------------|----------|----------|----------|
| TOWN TAX. | \$ 11.00 | \$ 12.77 | \$ 5.32 |
| COUNTY TAX. | \$ 7.01 | \$ 7.79 | \$ 2.34 |
| SCHOOL TAX. | \$ 39.84 | \$ 45.13 | \$ 11.35 |
| <hr/> | | | |
| SUBTOTAL TAX RATES | \$ 57.85 | \$ 65.69 | \$ 19.01 |
| PRECINCT TAX. | \$ 4.55 | \$ 4.31 | \$ 1.40 |
| <hr/> | | | |
| TOTAL TAX RATES. | \$ 62.40 | \$ 70.00 | \$ 20.41 |

THE RATE IS BASED ON \$1,000.00 OF VALUATION

SUMMARY OF VALUATIONS

| | | |
|--------------------------|---------------|---------------|
| LANDS | 6,310,705.00 | 21,830,770.00 |
| BUILDINGS | 22,936,860.00 | 64,690,050.00 |
| MANUFACTURED HOUSING | 1,186,900.00 | 2,396,700.00 |
| PUBLIC | 340,012.00 | 2,137,800.00 |
| <hr/> | | |
| TOTAL VALUATION | 30,774,477.00 | 91,055,320.00 |
| <hr/> | | |
| LESS: ELDERLY EXEMPTIONS | 130,000.00 | 105,000.00 |
| LESS: BLIND EXEMPTIONS | 30,000.00 | 30,000.00 |
| <hr/> | | |
| TOTAL EXEMPTIONS | 160,000.00 | 135,000.00 |
| <hr/> | | |
| NET TAXABLE VALUATION | 30,614,477.00 | 90,920,320.00 |
| <hr/> | | |
| 1989 | PRECINCT | RURAL |
| TOTAL VALUATION | 18,786,729.00 | 11,987,748.00 |
| LESS EXEMPTIONS: | | |
| ELDERLY EXEMPTIONS | 100,000.00 | 30,000.00 |
| BLIND EXEMPTIONS | 30,000.00 | |
| NET TAXABLE VALUATION | 18,656,729.00 | 11,957,748.00 |
| <hr/> | | |
| 1990 | PRECINCT | RURAL |
| TOTAL VALUATION | 50,447,676.00 | 40,607,644.00 |
| LESS EXEMPTIONS: | | |
| ELDERLY EXEMPTIONS | 85,000.00 | 20,000.00 |
| BLIND EXEMPTIONS | 30,000.00 | |
| NET TAXABLE VALUATION | 50,332,676.00 | 40,587,644.00 |

N. H. LAW READS IN PART, "THE SELECTMEN SHALL APPRAISE ALL PROPERTY AT ITS FULL AND TRUE VALUE." THE SELECTMEN STRIVE TO ACCOMPLISH THAT AND ENGAGES THE SERVICE OF A PROFESSIONAL REAL ESTATE APPRAISER TO APPRAISE NEW PROPERTIES AND IMPROVEMENTS IN EXISTING PROPERTIES.

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1990

| TITLE OF APPROPRIATIONS | APPROPRIATIONS | EXPENDITURES | UNEXPENDED BALANCE | OVERDRAFT |
|-----------------------------------|----------------|--------------|-----------------------|-----------|
| TOWN OFFICERS' SALARIES, EXPENSES | 91,750.00 | 85,521.87 | 6,228.13 | |
| ELECTION & REGISTRATION | 2,000.00 | 1,804.44 | 195.56 | |
| CEMETERIES | 500.00 | 500.00 | | |
| TOWN HALL EXPENSES | 28,000.00 | 24,859.10 | 3,140.90 | |
| PLANNING BOARD | 8,750.00 | 7,848.48 | 901.52 | |
| NORTH COUNTRY COUNCIL | 2,146.54 | 2,146.54 | | |
| POLICE DEPARTMENT | 115,000.00 | 112,632.42 | 2,367.58 | |
| OUTSIDE FIRES | 6,000.00 | 4,198.00 | 1,802.00 | |
| EMERGENCY RADIO | 48,000.00 | 47,166.62 | 833.38 | |
| GENERAL HIGHWAY EXPENSES | 194,000.00 | 182,492.48 | 11,507.52 | |
| PROPERTY REAPPRAISAL | 10,000.00 | 10,000.00 | | |
| RURAL ROAD EXCAVATION | 20,000.00 | 4,340.20 | 15,659.80 | |
| SANITARY LANDFILL | 195,000.00 | 160,325.89 | 34,674.11 | |
| COOS COMMUNITY HEALTH | 9,500.00 | 9,500.00 | | |
| UCVH EMERGENCY SERVICE | 7,600.00 | 7,600.00 | | |
| UCVH AMBULANCE | 5,000.00 | 5,000.00 | | |
| UCVH MENTAL HEALTH | 2,400.00 | 2,400.00 | | |
| VITAL STATISTICS | 200.00 | 144.00 | 56.00 | |
| TOWN WELFARE | 8,000.00 | 11,738.65 | | 3,738.65 |

| | | | | | |
|-------------------------------|-------------|------------|------------|--|------------|
| +COUNTY REFUND | (936,34) | | | | |
| LIBRARY | 38,830.00 | 39,830.00 | | | |
| SOUTH MAIN STREET PROJECT | 91,000.00 | 4,159.70 | 86,840.30 | | (1,000.00) |
| MEMORIAL DAY | 500.00 | 500.00 | | | |
| STREET LIGHTING | 13,500.00 | 13,890.22 | | | (390.22) |
| SKATING RINK | 2,700.00 | 2,700.00 | | | |
| HYDRANT SERVICES | 9,360.00 | 9,360.00 | | | |
| +SECONDARY TREATMENT SYSTEM | | (7,479.54) | | | (7,479.54) |
| +REFUND | (7,479.54) | | | | |
| **BEAVER BROOK PROJECT | (19,975.00) | (4,309.30) | | | (4,309.30) |
| INTEREST EXPENSE - TAX | | | | | |
| ANTICIPATION NOTES | 10,000.00 | 18,036.37 | | | 8,036.37 |
| +INTEREST EARNED ON ACCOUNTS | (16,076.55) | | | | |
| DISTRICT COURT | 800.00 | 1,175.83 | | | 375.83 |
| +*Cemetery Building | (4,120.10) | (300.00) | (3,820.10) | | |
| CRUISER FUND | 7,000.00 | 7,000.00 | | | |
| EQUIPMENT FUND | 10,000.00 | 10,000.00 | | | |
| PAYROLL TAXES | 58,000.00 | 53,556.05 | 4,443.95 | | |
| VERSHIRE | 1,000.00 | 1,000.00 | | | |
| COOS COMMUNITY ACTION PROGRAM | 1,545.00 | 1,545.00 | | | |
| TOTALS | 998,081.54 | 842,971.86 | 168,650.76 | | 13,541.07 |

| | |
|--------------------|------------|
| UNEXPENDED BALANCE | 168,650.76 |
| OVERDRAFTS | 13,541.07 |
| | <hr/> |
| | 155,109.69 |

NET SURPLUS OF APPROPRIATIONS

*ENCUMBERED FUNDS

*NOT INCLUDED IN APPROPRIATION-EXPENDITURES-BALANCE TOTALS,

- *BEAVER BROOK-HUGHES ROAD PROJECT-1989 TOWN MEETING ARTICLE NO. 27 \$15,665.70
- *CEMETERY BUILDING-1988 TOWN MEETING ARTICLE NO. 12 \$3,820.10
- *HANDICAPPED ACCESS-1986 TOWN MEETING ARTICLE NO. 8 \$1411.64
- *RURAL ROADS-1988 TOWN MEETING ARTICLE NO. 17 \$7912.43
- *RURAL ROADS-1989 TOWN MEETING ARTICLE NO. 8 \$2696.73
- *RURAL ROADS-1990 TOWN MEETING ARTICLE NO. 9 \$15,659.80
- *SOUTH MAIN STREET PROJECT-1990 TOWN MEETING ARTICLE NO. 8 \$86,840.30

REPORT OF THE TOWN MANAGER

ONCE AGAIN ANOTHER YEAR HAS PASSED AND IT IS TIME FOR ME TO MAKE MY REPORT TO THE CITIZENS OF COLEBROOK.

WHEN THE YEAR BEGAN ALL SIGNS LEAD TO A VERY HECTIC YEAR AND THAT IT HAS BEEN. AS ALWAYS THE FIRST THREE MONTHS FOUND ME ASSISTING THE SELECTMEN ON BUDGET PREPARATION AND GATHERING INFORMATION FOR THE TOWN REPORT. THIS YEAR AS YOU WILL NOTICE, ON THE ADVICE OF OUR AUDITOR, THE DEPARTMENT OF REVENUE ADMINISTRATION AND THE SELECTMEN LOOKING AT IT FROM AN ECONOMICAL STANDPOINT, THE FORMAT FOR THE TOWN REPORT HAS BEEN CHANGED. ANY INFORMATION NOT INCLUDED IS AVAILABLE AT THE TOWN OFFICE DURING WORKING HOURS.

EARLY SPRING FOUND ME PREPARING WITH AVITAR REPRESENTATIVES, FOR THE TOWN REVALUATION. MAY I STATE AT THIS TIME WHAT A COOPERATIVE WORKING GROUP OF PEOPLE THEY WERE. THIS TOOK A GREAT DEAL OF MY TIME THROUGH THE SUMMER AND BEFORE TAX RATES COULD BE GIVEN TO US THERE WERE MANY NIGHTS AND WEEKENDS SPENT AT THE COMPUTER PUTTING IN FIGURES. WITHOUT THE FINE OFFICE STAFF I HAVE THIS TASK WOULD HAVE BEEN IMPOSSIBLE.

THIS SUMMER OUR CEMETERY SEXTON RESIGNED AND A LOT MORE RESPONSIBILITY FOR THE CEMETERY CAME INTO MY OFFICE. IN DECEMBER A REPORT CAME TO MY ATTENTION THAT SEVERAL STONES HAD BEEN KNOCKED OVER AND THE TOMB DOOR HAD BEEN BROKEN. THE DOOR HAS BEEN REPAIRED AND THE POLICE HAVE APPREHENDED THE PERSONS RESPONSIBLE FOR WHICH I EXPRESS MY APPRECIATION TO THEM FOR THEIR QUICK ACTION.

DURING THE YEAR CASCADEN ROAD WAS COMPLETED, DITCHING ON SEVERAL RURAL ROADS TOOK PLACE WITH FURTHER WORK PLANNED FOR NEXT YEAR. BEAVER BROOK-HUGHES ROAD PROJECT HAS COMMENCED AND WILL BE COMPLETED NEXT SPRING.

FUNDS FOR THE SOUTH MAIN STREET PROJECT WERE APPROPRIATED, BUT WHEN BIDS WERE SUBMITTED THEY ALL EXCEEDED THE AMOUNT RAISED. THE FUNDS WERE ENCUMBERED AND WORK WILL BE COMMENCED IN THE SPRING.

THIS HAS BEEN EXTREMELY DIFFICULT TIMES ECONOMICALLY FOR THE TOWN. IN DECEMBER I BEGAN MY TWENTY-FOURTH YEAR AS AN EMPLOYEE OF THE TOWN OF COLEBROOK AND THIS WAS THE FIRST TIME THAT OUR TAX ANTICIPATED NOTES WERE NOT PAID BY THE END OF THE YEAR AND HAD TO BE RENEWED. LATE TAX BILLS, DUE TO THE REAPPRAISAL, WERE A LARGE FACTOR AS MANY TAXES WERE NOT PAID UNTIL THE DUE DATE BUT SEVERAL ARE STILL UNPAID.

ONE OF OUR EMPLOYEES AT THE LANDFILL LEFT THIS YEAR AND WE NOW ARE USING AN EMPLOYEE OF THE PUBLIC WORKS DEPARTMENT IN A DUEL CAPACITY WITH GREAT EFFICIENCY AND REDUCTION OF COSTS IN BOTH THE LANDFILL AND HIGHWAY DEPARTMENTS.

OUR EMERGENCY AND CROSS CONNECTION PROGRAMS, FOR THE WATER DEPARTMENT THAT ARE REQUIRED BY THE STATE HAVE, BEEN COMPLETED. THE COST OF OUR CHLORINATION HAS BEEN GREATLY REDUCED AND MORE EFFICIENT DUE TO THE USE OF LIQUID CHLORINE RATHER THAN POWDER. A METER PROGRAM HAS BEEN IMPLEMENTED, ALL THAT CAN BE, HAVE BEEN COMPLETED THIS YEAR AND WILL BE KEPT UPDATED REGULARLY.

OUR LAGOONS WERE BAFFLED AND THE SECONDARY SEWERAGE TREATMENT FACILITY IS ON LINE AND OPERATING VERY EFFICIENTLY. UNFORTUNATELY WE HAVE PROBLEMS WITH INFILTRATION AND AERATION IN OUR LAGOONS, WHICH A FEW YEARS AGO, CAUSED THE STATE TO ISSUE A MONITORIUM TO BE PLACED ON US. OUR STATE AND FEDERAL PERMITS FOR OPERATION MUST BE APPLIED FOR THIS YEAR AND BOTH OF THESE AFORE MENTIONED PROBLEMS MUST BE ADDRESSED. CONSIDERABLE TIME WILL HAVE TO BE SPENT BY THE SELECTMEN, OUR SUPERINTENDENT AND MYSELF TO COMPLETE THESE FORMS.

WITH CUTBACKS IN FEDERAL AND STATE REVENUES A HEAVIER BURDEN IS PLACED ON THE LOCAL TAXPAYER, BUT UNTIL SOME OTHER METHOD IS FORMULATED FUNDING FOR MUNICIPAL GOVERNMENT MUST COME THROUGH THIS SOURCE.

IN CLOSING MAY I EXPRESS MY APPRECIATION TO THE BOARD OF SELECTMEN FOR THEIR CONTINUED LEADERSHIP, OTHER TOWN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES FOR THEIR DEDICATED SERVICES AND THE CITIZENS FOR THEIR COOPERATION.

SALLY S. WENTZELL
TOWN MANAGER

CONSOLIDATED BALANCE SHEET GENERAL TOWN ACCOUNT

ASSETS

IN HAND OF TREASURER AS OF DECEMBER 31, 1990

| | |
|--------------|------------|
| GENERAL FUND | 329,967.36 |
| PETTY CASH | 1,277.36 |
| | 331,244.72 |

CAPITAL RESERVE AS OF DECEMBER 31, 1990

| | |
|-------------------------------------|------------|
| BEAN BRIDGE | 13,816.35 |
| SANITARY LANDFILL EQUIPMENT RESERVE | 35,665.79 |
| EQUIPMENT PURCHASING FUND | 47,626.28 |
| TOWN BRIDGE | 2,204.17 |
| CDB GRANT | 28,823.90 |
| REAPPRAISAL FUND | 11,254.69 |
| SANITARY LANDFILL CLOSURE FUND | 232,765.89 |
| | 372,157.07 |

| | |
|-------------------|------------|
| TAXES UNREDEEMED | 144,840.76 |
| TAXES UNCOLLECTED | 709,971.16 |

| | |
|--------------|--------------|
| TOTAL ASSETS | 1,558,213.71 |
|--------------|--------------|

LIABILITIES

| | |
|---------------------------------|--------------|
| TAX ANTICIPATED NOTES | 550,000.00 |
| SCHOOL TAXES DUE | 262,491.00 |
| TOTAL CAPITAL RESERVE FUNDS | 372,157.07 |
| ENCUMBERED FUNDS | |
| RURAL ROADS | 26,268.96 |
| CEMETERY BUILDING | 3,820.10 |
| HANDICAPPED ACCESS | 1,411.64 |
| BEAVER BROOK-HUGHES RD, PROJECT | 15,665.70 |
| SOUTH MAIN STREET PROJECT | 86,840.30 |
| | 1,318,654.77 |

| | |
|-----------------------------------|------------|
| EXCESS OF ASSETS OVER LIABILITIES | 239,558.94 |
|-----------------------------------|------------|

FRANCIS J. DINEEN
Certified Public Accountant

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

June 18, 1990

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, 1989 and have issued our report thereon, dated June 18, 1990. 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 extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions 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. Federal Deposit Insurance Limitations must be Considered when Selectmen and Town Manager choose Town's Bank Depositories.

Public entity deposits are presently insured up to \$100,000.00-for non-interest bearing checking accounts and up to \$100,000.00 for interest bearing accounts, such as, NOW accounts, certificate of deposits etc. Some New Hampshire banks, but certainly not all, are experiencing difficult financial times.

If the Selectmen or Town Manager have any reservations about the financial well-being of their depository banks, they should request a copy of their most recent financial statement.

If the latest financial statement of the depository bank does not alleviate the public officials concerns, then the Town officials should either obtain a pledge of Bank Government securities to collateralize the Town's excess deposits, or consider transferring excess uninsured funds to other banks.

2. Library Treasurer signs all checks and also Maintains all Financial Records.

The present library treasurer, who signs all checks also is the bookkeeper.

This is poor internal control as there is no segregation of duties between the payment and recording function.

Recommendation

The Library Trustee's should institute a program of dual signatures on all library checks.

3. Selectmen should Consider Elimination of Detailed Revenue and Expense Report by Payor and Payee in the Annual Town Report.

The cost of accumulating the detailed information for these reports, and the publishing cost results in a significant expense for the Town.

Recommendation

The Selectmen should consider the advantages and disadvantages of eliminating this costly procedure.

4. Town should consider Utilizing Computer Payroll Package

Recommendation

Due to the complexity of preparing Municipal payrolls it would be extremely cost effective to computerize this application. Some of the Town Departments have expressed a desire to continue preparing their payroll information only for quarterly and year-end reporting purposes. This would result in a wasteful duplication of work, because in the time it would take to incorporate the manually prepared payroll with the computer prepared payroll, the computer could also have prepared the payroll.

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

It is our opinion that the Selectmen, Town Manager and staff are doing an excellent job administering the Town of Colebrook.

Very truly yours,

Francis J. Dineen, C.P.A.

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

| | |
|---------------------------|------------|
| TOWN OFFICERS' SALARIES | 56,261.27 |
| TOWN OFFICE EXPENSES | 29,260.60 |
| ELECTION AND REGISTRATION | 1,804.44 |
| DISTRICT COURT | 1,175.83 |
| TOWN HALL EXPENSES | 24,859.10 |
| VITAL STATISTICS | 144.00 |
| INTEREST | 18,036.27 |
| REAPPRAISAL OF PROPERTY | 89,367.26 |
| | <hr/> |
| | 220,908.77 |

PROTECTION OF PERSONS AND PROPERTY

| | |
|---|------------|
| POLICE DEPARTMENT | 112,632.42 |
| CROSSWALK GUARD 2,334.30 | |
| DOG CONTROL 560.00 | |
| OUTSIDE FIRES | 4,198.00 |
| EMERGENCY RADIO CENTER-RADIO-COMMUNICATIONS | 47,166.62 |
| | <hr/> |
| | 163,997.04 |

HEALTH

| | |
|--|-----------|
| MENTAL HEALTH CLINIC | 2,400.00 |
| NORTHERN COOS COMMUNITY HEALTH ASSOCIATION | 9,500.00 |
| AMBULANCE DISTRICT A-1 | 5,000.00 |
| HOSPITAL EMERGENCY SERVICES | 7,600.00 |
| | <hr/> |
| | 24,500.00 |

HIGHWAY AND BRIDGES

| | |
|-------------------------|------------|
| SUMMER AND WINTER ROADS | 182,492.48 |
| BEAVER BROOK PROJECT | 4,309.30 |
| RURAL ROADS | 4,340.20 |
| SOUTH MAIN STREET | 4,159.70 |
| | <hr/> |
| | 195,301.68 |

PUBLIC ASSISTANCE

| | |
|--------------|-----------|
| TOWN WELFARE | 11,738.65 |
| | <hr/> |
| | 11,738.65 |

PATRIOTIC PURPOSES: MEMORIAL DAY

| | |
|------------------------------|--------|
| GEORGE L. O'NEIL POST NO. 62 | 500.00 |
| | <hr/> |
| | 500.00 |

RESTRICTED CASH FUND

| | |
|--------------------------------|------------|
| ABATEMENTS | 4,052.33 |
| OVERPAYMENTS | 13,787.88 |
| TAXES BOUGHT BY THE TOWN | 150,490.65 |
| VERSHIRE | 1,000.00 |
| EQUIPMENT PURCHASING FUND | 17,262.51 |
| REAPPRAISAL OF PROPERTY | 10,000.00 |
| WATER & SEWER THROUGH TAX SALE | 512.47 |
| WATER & SEWER TRANSFERS | 582.13 |
| REFUND TO OTHER DEPARTMENTS | 300.20 |
| | <hr/> |
| | 197,988.17 |

PUBLIC SERVICES ENTERPRISES

| | |
|-------------------------------|------------|
| LIBRARY | 39,830.00 |
| STREET LIGHTING | 13,890.22 |
| CEMETERIES | 500.00 |
| HYDRANT SERVICES | 9,360.00 |
| PLANNING BOARD | 7,848.48 |
| SANITARY LANDFILL OPERATION | 160,325.89 |
| NORTH COUNTRY COUNCIL | 2,146.54 |
| SKATING RINK | 2,700.00 |
| COOS COMMUNITY ACTION PROGRAM | 1,545.00 |
| SECONDARY TREATMENT SYSTEM | 7,479.54 |
| CEMETERY BUILDING | 300.00 |
| | <hr/> |
| | 245,925.67 |

PAYMENT TO GOVERNMENT DIVISIONS

| | |
|---------------------------------|--------------|
| FIRE PRECINCT | 64,990.61 |
| SCHOOL DISTRICT | 1,183,384.00 |
| TAXES REMITTED TO STATE & GOV'T | 925.00 |
| COOS COUNTY TAX | 217,635.00 |
| | <hr/> |
| | 1,466,934.61 |

NEW EQUIPMENT

| | |
|--------|----------|
| SANDER | 5,922.00 |
| | <hr/> |
| | 5,922.00 |

PAYROLL TAXES

| | |
|--|-----------|
| PAYROLL TAXES | 53,446.05 |
| ENCUMBERED PAYROLL DEDUCTIONS FOR 1989 | 110.00 |
| | <hr/> |
| | 53,556.05 |

| | |
|--------------------|--------------|
| TOTAL EXPENDITURES | 2,587,272.64 |
|--------------------|--------------|

TOWN BREAKDOWN

| | | |
|-------------------------------|-----------|-----------|
| SOCIAL SECURITY | 16,126.52 | |
| HEALTH INSURANCE - POLICE | 600.57 | |
| BLUE CROSS/BLUE SHIELD | 30,279.53 | |
| TOWN EMPLOYEE RETIREMENT | 2,156.41 | |
| POLICE RETIREMENT | 4,283.02 | |
| ENCUMBERED PAYROLL DED - 1989 | 110.00 | |
| | <hr/> | 53,556.05 |

EMPLOYEE BREAKDOWN

| | | |
|---------------------------------|-----------|-----------|
| SOCIAL SECURITY | 16,117.18 | |
| WITHHOLDING - TOWN | 35,624.33 | |
| HEALTH INSURANCE | 601.19 | |
| RETIREMENT FUND | 4,665.48 | |
| RETIREMENT FUND - POLICE | 6,116.38 | |
| SHELDON GRAY PAYROLL DED, BC/BS | 2,608.44 | |
| | <hr/> | 65,733.00 |

| | |
|------------------------------|------------|
| TOTAL PAYROLL TAXES PAID OUT | 119,289.05 |
|------------------------------|------------|

| | |
|---------------------------------------|--------------|
| <u>TOTAL SUMMARY PAYMENT FOR 1990</u> | 2,521,539.64 |
|---------------------------------------|--------------|

SELECTMEN'S REPORT - 1990

PAYMENTS DRAWN

| <u>NAMES OF ACCOUNT</u> | <u>BUDGET</u> | | <u>EXPENDITURES</u> | |
|--|------------------|--|---------------------|--|
| | <u>1990</u> | | <u>1990</u> | |
| <u>TOWN OFFICER'S EXPENSES</u> | | | | |
| SALARIES | 53,500.00 | | 56,261.27 | |
| EXPENSES | 22,500.00 | | 16,900.95 | |
| INSURANCE | 5,500.00 | | 2,203.76 | |
| LEGAL & AUDIT EXPENSES | 7,750.00 | | 7,130.75 | |
| PRINTING & ADVERTISING | 2,500.00 | | 3,025.14 | |
| TOTAL EXPENSES TOWN OFFICER'S | <u>91,750.00</u> | | <u>85,521.87</u> | |
| <u>ELECTION & REGISTRATION</u> | | | | |
| SALARIES | 2,000.00 | | 1,514.57 | |
| OFFICE EXPENSES | | | 145.39 | |
| PRINTING & ADVERTISING | | | 113.48 | |
| INSURANCE | | | 31.00 | |
| TOTAL EXPENSES ELECTION AND REGISTRATION | | | <u>1,804.44</u> | |
| <u>DISTRICT COURT</u> | | | | |
| INSURANCE | 800.00 | | 332.00 | |
| LIGHTS | | | 711.35 | |
| EXPENSES | | | 132.48 | |
| TOTAL | | | <u>1,175.83</u> | |

| | | |
|---------------------------------------|-----------|-------------------|
| <u>TOWN HALL EXPENSES</u> | 28,000.00 | |
| SALARIES | | 11,680.49 |
| SUPPLIES | | 11,002.08 |
| INSURANCE | | 2,176.53 |
| ELECTRICITY | | |
| TOTAL | | <u>24,859.10</u> |
| <u>VITAL STATISTICS</u> | 200.00 | |
| SOLANGE HERBERT | | 144.00 |
| <u>OUTSIDE FIRES</u> | 6,000.00 | |
| TOTAL | | 4,198.00 |
| <u>INTEREST ALL</u> | 10,000.00 | |
| FIRST COLEBROOK BANK | | 17,986.27 |
| COLEBROOK ACADEMY | | 50.00 |
| TOTAL EXPENSES INTEREST ALL | | <u>18,036.27</u> |
| <u>PAYROLL TAXES</u> | 58,000.00 | |
| ENCUMBERED PAYROLL DEDUCTION 1989 | | 110.00 |
| FIRST COLEBROOK BANK HEALTH INSURANCE | | 1,201.76 |
| FIRST COLEBROOK BANK SOCIAL SECURITY | | 32,256.70 |
| FIRST COLEBROOK BANK WITHHOLDING | | 35,611.33 |
| NHMA INSURANCE TRUST | | 32,887.97 |
| NH RETIREMENT SYSTEM POLICE | | 10,399.40 |
| NH RETIREMENT SYSTEM TOWN | | 6,821.89 |
| TOTAL PAYROLL TAXES | | <u>119,289.05</u> |

| | | |
|--|------------|------------|
| EMPLOYER, TOWN SHARE | | 53,446.05 |
| ENCUMBERED EMPLOYER, TOWN SHARE PAYROLL 1989 | | 110.00 |
| EMPLOYEES, SHARE | | 65,733.00 |
| | | <hr/> |
| TOTAL PAYROLL TAXES PD, | | 119,289.05 |
| | | |
| POLICE DEPARTMENT | 115,000.00 | |
| SALARIES; CROSS WALKS | | 2,334.30 |
| SALARIES; POLICE | | 83,681.76 |
| SUPPLIES | | 2,609.76 |
| CONVENTION, THE BALSAMS | | 439.74 |
| CRAB APPLE DOWNS | | 560.00 |
| CRUISER EXPENSE | | 2,189.18 |
| GAS AND OIL | | 4,450.80 |
| INSURANCE | | 12,137.37 |
| METERS | | |
| MILEAGE | | 1,390.00 |
| PHYSICALS | | 142.50 |
| TELEPHONE | | 1,926.16 |
| UNIFORMS | | 770.85 |
| | | <hr/> |
| TOTAL EXPENSES POLICE DEPARTMENT | | 112,632.42 |
| | | |
| Radio-Communications | 48,000.00 | |
| SALARIES | | 45,099.52 |
| SUPPLIES | | 1,372.44 |
| INSURANCE | | 579.66 |
| PRINTING & ADVERTISING | | 115.00 |
| | | <hr/> |
| TOTAL EXPENSES RADIO COMMUNICATIONS | | 47,166.62 |

| | | |
|---|------------|-------------------|
| <u>SANITARY LANDFILL</u> | 195,000.00 | |
| SALARIES | | 26,767.29 |
| SUPPLIES | | 1,942.10 |
| GRAVEL | | 773.36 |
| TEST WELLS | | 6,818.00 |
| CARE OF DUMP (MARQUIS & GROVER) | | 18,036.60 |
| CONSULTANT FEES | | |
| DIESEL | | 2,132.09 |
| INSURANCE | | 5,050.27 |
| EQUIPMENT RENTAL | | 1,047.50 |
| EQUIPMENT PURCHASE FUND; CRAWLER LOADER | | 16,000.00 |
| LAND PURCHASE, ROBERT SHAW | | |
| MILEAGE, WORKSHOP'S AND MEMBERSHIP FEES | | 100.00 |
| PRINTING & ADVERTISING | | 105.25 |
| RESERVE AND CLOSURE FUNDS | | 80,000.00 |
| SOLID WASTE DISTRICT | | |
| UTILITIES PHONE AND ELECTRIC | | 1,553.43 |
| <u>TOTAL EXPENSES SANITARY LANDFILL</u> | | <u>160,325.89</u> |

| | | |
|---|------------|-------------------|
| <u>Highway Maintenance & Expenses</u> | 194,000.00 | |
| SALARIES | | 64,892.93 |
| SUPPLIES | | 49,782.42 |
| INSURANCE | | 19,116.43 |
| PRINTING AND ADVERTISING | | 297.20 |
| EQUIPMENT RENTAL | | 43,042.50 |
| PAVING, HOT TOP PIKE INDUSTRIES | | |
| SAND GRAVEL AND LOAM | | 5,361.00 |
| <u>TOTAL EXPENSES HIGHWAY DEPARTMENT</u> | | <u>182,492.48</u> |

| | | |
|---------------------------------|-----------|------------------|
| STREET LIGHTING | 13,500.00 | 13,890.22 |
| PUBLIC SERVICE OF NEW HAMPSHIRE | | |
| <u>COLEBROOK LIBRARY</u> | 38,830.00 | 39,830.00 |
| TOTAL | | |
| <u>TOWN POOR</u> | 7,000.00 | |
| BOARD AND CARE | | 37.00 |
| MEDICINE | | 80.93 |
| GROCERIES | | 164.97 |
| LIGHTS | | 3,957.36 |
| RENT | | 7,326.32 |
| BURIAL | | 172.07 |
| FUEL | | |
| TOTAL EXPENSES TOWN POOR | | <u>11,738.65</u> |
| <u>CEMETERY BUILDING</u> | | 300.00 |
| TOTAL | | |
| <u>MEMORIAL DAY</u> | 500.00 | 500.00 |
| TOTAL | | |
| CEMETERIES | 500.00 | 500.00 |
| APPROPRIATION | | |
| <u>REAPPRAISAL FUND</u> | 10,000.00 | 10,000.00 |
| REAPPRAISAL FUND | | 89,367.26 |
| PROPERTY REAPPRAISAL | | |
| TOTAL | | <u>99,367.26</u> |

| | | |
|--|----------|------------------|
| <u>SKATING RINK</u> | | |
| WAGES | 2,700.00 | 2,195.48 |
| SUPPLIES | | 504.52 |
| ADVERTISING | | |
| TOTAL EXPENSES SKATING RINK | | <u>2,700.00</u> |
| <u>HYDRANT SERVICE</u> | | |
| TOTAL | 9,360.00 | 9,360.00 |
| <u>COLEBROOK FIRE DEPARTMENT</u> | | |
| TOTAL | | 64,990.61 |
| <u>COLEBROOK SCHOOL DISTRICT</u> | | |
| TOTAL | | 1,183,384.00 |
| <u>EQUIPMENT PURCHASING FUND</u> | | |
| ACCT: 6400 | | 26.87 |
| ACCT: 9100 | | 17,235.64 |
| TOTAL EXPENSES EQUIPMENT PURCHASING FUND | | <u>17,262.51</u> |
| <u>PLANNING BOARD</u> | | |
| WAGES | 8,750.00 | 2,066.56 |
| SUPPLIES | | 1,487.62 |
| LEGAL | | 3,536.25 |
| ADVERTISING AND PRINTING | | 758.05 |
| TOTAL EXPENSES PLANNING BOARD | | <u>7,848.48</u> |

| | | |
|------------------------------------|-----------|-----------------|
| <u>NEW EQUIPMENT FUND</u> | 7,500.00 | |
| <u>HIGHWAY EQUIPMENT</u> | | 5,922.00 |
| | | <hr/> |
| TOTAL EXPENSES NEW EQUIPMENT FUNDS | | 5,922.00 |
| <u>RURAL ROADS</u> | 20,000.00 | |
| REPAIRS | | 4,340.20 |
| <u>SOUTH MAIN STREET</u> | 91,000.00 | |
| TOTAL | | 4,159.70 |
| <u>BEAVER BROOK PROJECT</u> | 19,975.00 | |
| TOTAL | | 4,309.30 |
| <u>UNCLASSIFIED</u> | | |
| NORTH COUNTRY COUNCIL | 2,146.54 | |
| VERSHIRE | 1,000.00 | |
| | | 2,146.54 |
| TOTAL | | <hr/> 3,146.54 |
| <u>HEALTH SERVICES</u> | | |
| COMMUNITY ACTION | 1,545.00 | |
| AMBULANCE DISTRICT | 5,000.00 | |
| COOS COMMUNITY HEALTH | 9,500.00 | |
| UCV HOSPITAL | 7,600.00 | |
| UCV MENTAL HEALTH SERVICE | 2,400.00 | |
| TOTAL | | <hr/> 26,045.00 |
| <u>TRANSFERS</u> | | |
| WATER AND SEWER | | 582.13 |

| | | |
|--------------------------------|-------------------|--------------|
| REFUNDS AND TAXES | 300.20 | |
| REFUNDS TO OTHER DEPARTMENTS | 512.47 | |
| WATER & SEWER THROUGH TAX SALE | 150,490.65 | |
| TAXES PURCHASED BY THE TOWN | 217,635.00 | |
| COOS COUNTY TAX | 925.00 | |
| TAXES REMITTED TO STATE | 4,052.33 | |
| ABATEMENTS | 13,787.88 | |
| OVERPAYMENTS | | |
| TOTAL | <u>387,703.53</u> | |
| SECONDARY SEWERAGE SYSTEM | | |
| TOTAL | 7,479.54 | |
| TOTAL PAGES | 1,007,556.54 | 2,587,272.64 |

SUMMARY OF RECEIPTS - 1990

| | | |
|---|-----------------------------------|-----------|
| | TOWN OFFICES | |
| TOTAL | | \$ 916.99 |
| | COLEBROOK DISTRICT COURT | |
| TOWN ORDINANCES FINES | | 2,316.40 |
| | ELECTIONS | |
| COLEBROOK SCHOOL DISTRICT: | | |
| REFUND SUPERVISORS OF CHECKLIST | | 40.50 |
| | TOWN HALL EXPENSES | |
| TOTAL | | 7,484.00 |
| | OUTSIDE FIRES | |
| STATE OF NH: REFUND ON FOREST FIRES | | 204.17 |
| | PAYROLL TAXES | |
| REFUND-BLUE CROSS/BLUE SHIELD | | 270.10 |
| | INTEREST | |
| FIRST COLEBROOK BANK | | 16,076.55 |
| | POLICE DEPARTMENT | |
| TOTAL | | 7,729.85 |
| | RADIO COMMUNICATIONS | |
| TOTAL | | 16,701.00 |
| | SANITARY LANDFILL | |
| TOTAL | | 57,314.22 |
| | FIRST COLEBROOK BANK | |
| TOTAL | | 750.00 |
| | HIGHWAY | |
| HIGHWAY MAINTENANCE & EXPENSES | 994.29 | |
| SALE OF TOWN PROPERTY CHLORIDE, SAND, CULVERTS, ETC. | 3,194.55 | |
| RENTAL OF TOWN EQUIPMENT | 3,762.95 | |
| | <hr/> | 7,951.79 |
| | SPECIAL EQUIPMENT PURCHASING FUND | |
| TOTAL | | 145.01 |

| | | |
|--|----------------------------|---------------------|
| | ULTRA VIOLET SECONDARY | |
| WITHDRAWAL FROM SEWERAGE SYSTEM-REFUND | | 14,239.94 |
| | SOUTH MAIN STREET | |
| BID SPECS | | 151.44 |
| | STATE OF NEW HAMPSHIRE | |
| HIGHWAY BLOCK GRANT | 53,586.65 | |
| REVENUE SHARING DISTRIBUTION | 139,687.96 | |
| STATE SHARE OF SEWER BOND | | |
| PRINCIPAL | 1,425.00 | |
| | <u> </u> | 194,699.61 |
| | CAPITAL RESERVE FUND | |
| WITHDRAWALS | | 80,545.37 |
| | PROPERTY REAPPRAISAL | |
| TOTAL | | 8,694.00 |
| | REVENUE SHARING FUND | |
| TOTAL | | 104.87 |
| | EQUIPMENT PURCHASING FUNDS | |
| CRUISER PURCHASE 1989 | | 6,000.00 |
| | PLANNING BOARD | |
| FEES | | 5,337.00 |
| | RENTAL | |
| LAND | | 150.00 |
| | TEMPORARY LOANS | |
| FIRST COLEBROOK BANK | | 550,000.00 |
| | TOWN ASSISTANCE | |
| REFUNDS | | 936.94 |
| | TOWN CLERK | |
| FEES | | 177,943.00 |
| | TAX COLLECTOR | |
| SALLY S. WENTZELL | | 1,541,290.08 |
| TOTAL RECEIPTS FROM ALL SOURCES | \$ | <u>2,697,992.83</u> |

TOWN CLERK'S REPORT

DURING THE YEAR ENDING 1990, I HAVE RECORDED IN THIS OFFICE 52 DEATHS, 87 BIRTHS AND 27 MARRIAGES.

I HAVE ISSUED 2,754 MOTOR VEHICLES AMOUNTING TO THE SUM OF \$176,125.00.

THE SUM OF \$890.00 WAS PAID TO ME ON 193 DOG LICENSES.

I HAVE RECEIVED \$8.00 IN FILING FEES, \$25.00 CHECK LIST SOLD, \$20.00 IN BICYCLE LICENSES, \$50.00 IN BAD CHECK COLLECTION FEES, AND \$825.00 IN MARRIAGE LICENSES (TO BE PAID TO THE STATE).

A TOTAL OF \$177,943.00 WAS DEPOSITED WITH THE TOWN TREASURER.

SOLANGE HEBERT
TOWN CLERK

TREASURER'S REPORT

| | |
|---|---------------|
| BEGINNING BALANCE AS OF JANUARY 1, 1990 | \$ 219,247.17 |
| DEPOSITS: | |
| FIRST COLEBROOK BANK | 2,697,992.83 |
| CHECKS DRAWN: | |
| FIRST COLEBROOK BANK | 2,587,272.64 |
| BALANCE AS OF DECEMBER 31, 1990 | \$ 329,967.36 |

SUZANNE COLLINS
TREASURER

OFFICIAL TOWN MEETING MINUTES TOWN OF COLEBROOK, NEW HAMPSHIRE

COLEBROOK, NEW HAMPSHIRE

The Moderator, Norman S. Brungot, Sr., declared the 1990 Annual Town Meeting open at 6:00 P.M. The opening prayer was said by Father Bellefeuille and Pledge of Allegiance was said.

Before the articles came up for vote, Sally Wentzell, Town Manager, requested to speak, and clarified errors found in the Town report.

Article 1 Officers elected by ballot from 10:00 am to 7:00 p.m.

Article 2 To act upon all of the following articles contained in the warrant.

Article 3 To see if the Town will vote to revoke the provisions of NH RSA Chapter 37 (The Town Manager Plan) which was adopted by the Town at the March, 1987, Annual Town Meeting, said revocation being intended to do away with the position of Town Manager in Colebrook pursuant to NH RSA 37:13 (By Petition). Ballot vote with the following results 251 yes and 135 no.

Article 4 Motion made by Granvyl Hulse and seconded by William Gifford to allow the Selectmen to appoint all other Town Officers as may be required by law.

Article 5 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$197,300.00 for General Government for the ensuing year including outside fires and interest for short term obligations. Voice vote and article not passed as read this article is amended to read as follows:

To raise and appropriate \$197,300.00 for General Government for the ensuing year including outside fires and interest for short term obligations, and apply balance of Revenue (\$104,87) to the Sharing Fund established under the State and Local assistance act of 1972. Standing vote and the article was passed with 120 yes and 68 no.

Article 6 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate \$48,000.00 for Emergency Radio Communication for the ensuing year. Voice vote article passed.

- Article 7 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$115,000.00 for the Police Department for the ensuing year. There was a voice vote and the article was passed.
- Article 8 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$91,000.00 for repairs and renovations to South Main Street. Voice vote and article was passed.
- Article 9 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate \$20,000.00 for construction, repairs and renovations to rural roads located outside of the precinct. Voice vote and article was passed.
- Article 10 Motion made by Roland Martin and seconded by Alan Purrington to raise and appropriate \$65,400.00 for the construction of storm drains and paving of Couture Street, said funds to be withdrawn from the General Highway Expense for the ensuing year. (By Petition). Voice vote, the article was defeated.
- Article 11 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$194,000.00 for the maintenance and expenses of the Highways for the ensuing year. Voice vote, article was passed.
- Article 12 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$20,000.00 for street and road paving. Voice vote, article was defeated.
- Article 13 Motion made by Robert Lemieux and seconded by Sandra Rainville to raise and appropriate \$7,500.00 for repairs and renovations to Spring Street. Voice vote, article was defeated.
- Article 14 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$7,500.00 for the purchase of a new sander for the Highway Department. Voice vote, article was passed.
- Article 15 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$10,000.00 to be paid into the Equipment Purchasing Fund established by the 1986 Town Meeting, for future equipment purchases. Standing vote, article was passed with 168 yes and 45 no.

- Article 16 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate \$195,000.00 for the maintenance of the Sanitary Landfill for the ensuing year and to authorize the Selectmen to deposit \$80,000.00 of said appropriation into the Capital Reserve Closure Fund, and \$16,000.00 of said appropriation into the Capital Reserve-Dump Equipment Fund. Voice vote, article was passed.
- Article 17 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$8,750.00 for the use of the Planning Board for the ensuing year. Voice vote, article was passed.
- Article 18 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$9,360.00 for Hydrant Services for the ensuing year. Voice vote, article was passed.
- Article 19 Motion made by Donald Gilbert and seconded by Robert Shaw to raise and appropriate \$81,970.00 for the expenses of the Colebrook Water Works. Voice vote, article was passed.
- Article 20 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$135,864.00 for the expensed of the Colebrook Sewerage Facilities. Voice vote, article was passed.
- Article 21 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$10,000.00 to be deposited in the Capital Reserve Fund, established by the 1987 Town Meeting for financing all or part of the costs of future reappraisal of the real estate in said Town for tax assessment purposes, and to authorize the Selectmen to withdraw from said Capital Reserve Fund to pay assessment cost as incurred. Voice vote, article was passed.
- Article 22 Motion made by Granvyl Hulse and seconded by Ileana Noyes to raise and appropriate \$500.00 for the care of Cemeteries for the ensuing year. Voice vote, article was passed.
- Article 23 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$13,500.00 for Street Lighting for the ensuing year. Voice vote, article was passed.
- Article 24 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$4,000.00 to be used towards the closure of the Town Gravel Pit. Voice vote, article was passed.
- Article 25 Motion made by Donald Gilbert and seconded by Robert Gooch, Sr., to raise and appropriate \$8,000.00 for the support of the Town Poor for the ensuing year. Voice vote, article was passed.

- Article 26 Motion made by Donald Gilbert and seconded by Granvyl Hulse to raise and appropriate \$38,830.00 for the support of the Town Library for the ensuing year. Voice vote, article was passed.
- Article 27 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$7,000.00 to be paid into the Equipment Purchasing Fund, established by the 1986 Town meeting, for future police cruiser purchase. Voice vote, article was passed.
- Article 28 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$500.00 for the observance of Memorial Day. Voice vote, article was passed.
- Article 29 Motion made by William Weir and seconded by Donald Gilbert to raise and appropriate \$2,7000.00 for the maintenance of the Colebrook Skating Rink. Voice vote, article was passed.
- Article 30 Motion made by John Forbes and seconded by Laurence Rappaport to raise and appropriate \$2,146.54 as the Town's share for the operating expenses of the North Country Council for one year, beginning July 1, 1990. 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, Voice vote, article was passed.
- Article 31 Motion made by Felix Weingart and seconded by William Gifford to raise and appropriate \$2,400.00 as a contribution for the support and services of Upper Connecticut Valley Mental Health Service. (By Petition). Voice vote, article was passed.
- Article 32 Motion made by Felix Weingart and seconded by William Gifford to raise and appropriate \$1,000.00 as a contribution for the support and services of VirShire Center-UCVMHS. (By Petition). Voice vote, article was passed.
- Article 33 Motion made by Granvyl Hulse and seconded by Francis Haynes to raise and appropriate \$1,545.00 for the support of the Community Action Outreach Program. (By Petition). Voice vote, article was passed.
- Article 34 Motion made by Sue Miller and seconded by Deanna Howard to raise and appropriate \$5,000.00 for the operating expenses of Ambulance District A-1 (By Petition). Voice vote, article was passed.

Article 35 Motion made by Donald Dickson and seconded by Granvyl Hulse to raise and appropriate \$9,500.00 as a contribution for the services of the Northern Coos Community Health. (By Petition). Voice vote, article was passed.

Article 36 Motion made by Deanna Howard and seconded by Sue Miller to raise and appropriate \$7,600.00 towards the support of the Upper Connecticut Valley Emergency Services. (By Petition). Voice vote, article was passed.

Article 37 To vote by ballot on the following questions:
Are you in favor of adoption of amendment no. 1, 2, 3, and 4 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1, This amendment replaces Article II, of the Zoning Ordinance, proposes definitions, establishes two districts, defines permitted uses and establishes minimum lot sizes of 150 x 150 feet within the precinct and two acres out of Town.

| | |
|-----|-----|
| Yes | 250 |
| No | 186 |

Amendment 2, This amendment modifies Article V to permit existing lots smaller than those permitted under amendment no. 1. Any non-conforming use may be expanded upon only if such an expansion does not create a nuisance or detriment and the expanded use meets all other requirements in this ordinance.

| | |
|-----|-----|
| Yes | 282 |
| No | 140 |

Amendment 3, changes the penalty to that permitted by State Statute, modifying Article IV, 9 section 3 and Article IX.

| | |
|-----|-----|
| Yes | 204 |
| No | 164 |

Amendment 4, adds section 4 to Article IV Administration, sections 1, 2, and 3. For clarification of administrative duties and responsibilities, the Planning Board shall handle all matters including but not limited to fees, forms and hiring of needed assistance such as attorneys and other advisors, as may be allowed by law.

| | |
|-----|-----|
| Yes | 253 |
| No | 160 |

- Article 38 Motion made by William Gifford and seconded by Granvyl Hulse to vote to dedicate the property known as the Town Gravel Pit, consisting of 8.45 acres, more or less, located easterly of the railroad right-of-way and southerly of Bridge Street, in perpetuity, to be used for recreational purposes only, and to authorize the Selectmen to do all that is necessary and requisite in furtherance of this objective. (By Petition). Voice vote, article was passed.
- Article 39 Motion made by Fred Miller and seconded by Lawrence Kelsen to vote to amend Article VI of the Zoning Ordinance to read that planning board members shall be elected, pursuant to RSA 673:2II (b). Currently members are appointed by the Selectmen (By Petition). Ballot vote, 76 Yes and 57 No.
- Article 40 Motion made by Elaine Haynes and seconded by Shiela Beauchemin to vote to have minutes of the previous year's Town meeting recorded in the Annual Report of the Town (By Petition). Voice vote, article was passed.
- Article 41 Motion made by Shiela Beauchemin and seconded by Elaine Haynes to vote to have a Town Managers' Report included in the Annual Report of the Town (By Petition). Voice vote, article was passed.
- Article 42 Motion made by John Forbes and seconded by Gordon Placy to 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. Voice vote, article was passed.
- Article 43 Motion made by John Forbes and seconded by Bradley Sheltry to vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the expenses of the Town in anticipation of taxes for the ensuing year. Voice vote, article was passed.
- Article 44 Motion made by John Forbes and seconded by Granvyl Hulse to 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. Voice vote, article was passed.

Article 45 Motion made by John Forbes and seconded by Dean Ingram to 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. Voice vote, article was passed.

Article 46 Motion made by John Forbes and seconded by Ronald Hughes to 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, 1989. Voice vote, article was passed.

Article 47 Motion made by Francis Haynes and seconded by Granvyl Hulse to observe Earth Day on April 22. Voice vote, article was accepted.

Mr. Granvyl Hulse as a thank you to Mr. Robert Shaw for the three years of dedicated service, requested a round of applause.

Motion made by Robert Shaw and seconded by William Weir to adjourn meeting at 11:00 p.m.

All Elected Officers present were duly installed.

Respectfully Submitted,

Solange Hebert, Town Clerk

REAPPRAISAL FUND

| | |
|---------------------------------|-----------|
| BALANCE AS OF DECEMBER 31, 1989 | 86,953.55 |
| EXPENDITURES DURING 1990 | 89,239.37 |
| INTEREST EARNED DURING 1990 | 3,540.51 |
| DEPOSITS DURING 1990 | 10,000.00 |
| BALANCE AS OF DECEMBER 31, 1990 | 11,254.69 |

ARTICLE 24-1987 TOWN MEETING

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.

ARTICLE 23-1988 TOWN MEETING

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTY THOUSAND DOLLARS (\$60,000.00) TO BE DEPOSITED IN THE CAPITAL RESERVE FUND, ESTABLISHED BY THE 1987 TOWN MEETING FOR FINANCING ALL OR PART OF THE COSTS OF FUTURE REAPPRAISAL OF THE REAL ESTATE IN SAID TOWN FOR TAX ASSESSMENT PURPOSES.

ARTICLE 18-1989 TOWN MEETING

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.00) TO BE DEPOSITED IN THE CAPITAL RESERVE FUND, ESTABLISHED BY THE 1987 TOWN MEETING FOR FINANCING ALL OR PART OF THE COSTS OF FUTURE REAPPRAISAL OF THE REAL ESTATE IN SAID TOWN FOR TAX ASSESSMENT PURPOSES, AND TO AUTHORIZE THE SELECTMEN TO WITHDRAW SAID FUNDS FROM CAPITAL RESERVE FUNDS TO PAY ASSESSMENT COST AS INCURRED.

ARTICLE 21-1990 TOWN MEETING

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.00) TO BE DEPOSITED IN THE CAPITAL RESERVE FUND, ESTABLISHED BY THE 1987 TOWN MEETING FOR FINANCING ALL OR PART OF THE COSTS OF FUTURE REAPPRAISAL OF THE REAL ESTATE IN SAID TOWN FOR TAX ASSESSMENT PURPOSES, AND TO AUTHORIZE THE SELECTMEN TO WITHDRAW FROM SAID CAPITAL RESERVE FUND TO PAY ASSESSMENT COST AS INCURRED.

PETTY CASH FUNDS

CHECKING ACCOUNT:

| | |
|---------------------------------|----------|
| BALANCE AS OF DECEMBER 31, 1989 | 201.00 |
| DEPOSITS DURING 1990 | 9,637.08 |
| WITHDRAWALS DURING 1990 | 8,574.52 |
| BALANCE AS OF DECEMBER 31, 1990 | 1,263.56 |

CASH FUND:

| | |
|---------------------------------|--------|
| BALANCE AS OF DECEMBER 31, 1989 | 72.37 |
| DEPOSITS DURING 1990 | 856.44 |
| WITHDRAWALS DURING 1990 | 915.01 |
| BALANCE AS OF DECEMBER 31, 1990 | 13.80 |

EQUIPMENT PURCHASING FUND

| | |
|---------------------------------|-----------|
| BALANCE AS OF DECEMBER 31, 1989 | 34,146.68 |
| *EXPENDITURES 1990 | 6,000.00 |
| DEPOSITS DURING 1990 | 17,262.51 |
| INTEREST EARNED DURING 1990 | 2,217.09 |
| BALANCE AS OF DECEMBER 31, 1990 | 47,626.28 |

*REIMBURSED TO TOWN FOR POLICE CRUISER PURCHASE IN 1989.

TOWN OF COLEBROOK BRIDGE FUND

| | |
|---------------------------------|----------|
| BALANCE AS OF DECEMBER 31, 1989 | 2,146.59 |
| INTEREST EARNED DURING 1990 | 57.58 |
| BALANCE AS OF DECEMBER 31, 1990 | 2,204.17 |

THE NAME WAS CHANGED FROM PLEASANT STREET BRIDGE FUND TO TOWN OF COLEBROOK BRIDGE FUND AT THE 1982 TOWN MEETING.

BEAN BRIDGE FUND

| | |
|---------------------------------|-----------|
| BALANCE AS OF DECEMBER 31, 1989 | 13,002.98 |
| INTEREST EARNED DURING 1990 | 813.37 |
| BALANCE AS OF DECEMBER 31, 1990 | 13,816.35 |

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT

| | |
|-------------------------------|----------|
| BALANCE ON LOAN 1989 | 5,000.00 |
| INTEREST PAYMENT DURING 1990 | 98.02 |
| BALANCE DUE DECEMBER 31, 1990 | 5,000.00 |

HI/FI ACCOUNT

| | |
|----------------------------------|-----------|
| ENDING BALANCE DECEMBER 31, 1989 | 27,316.02 |
| DEPOSITS DURING 1990 | |
| INTEREST PAYMENTS | 98.02 |
| NEWS AND SENTINEL HOUSING | |
| GRANT NOTICES | 70.80 |
| FRANCIS J. DINEEN AUDIT FEE | 200.00 |
| INTEREST EARNED DURING 1990 | 1,680.66 |
| BALANCE AS OF DECEMBER 31, 1990 | 28,823.90 |

RECREATION FUND

| | |
|----------------------------------|-----------|
| ENDING BALANCE DECEMBER 31, 1989 | 19,231.51 |
| EXPENDITURES 1990 | 20,111.95 |
| INTEREST EARNED DURING 1990 | 880.44 |
| BALANCE AS OF DECEMBER 31, 1990 | 0.00 |

THIS FUND HAS BEEN TRANSFERRED TO ACTION, INC.

REVENUE SHARING FUND

| | |
|----------------------------------|--------|
| ENDING BALANCE DECEMBER 31, 1989 | 103.80 |
| INTEREST EARNED IN 1990 | 1.07 |
| EXPENDITURES DURING 1990 | 104.87 |
| BALANCE AS OF DECEMBER 31, 1990 | 0.00 |

COLEBROOK HOUSING IMPROVEMENT PROGRAM

DETAILED REPORT
DECEMBER 31, 1990

| | | |
|---|------------|------------------|
| TOTAL GRANT AMOUNT | | 350,000.00 |
| GENERAL ADMINISTRATION | 52,500.00 | |
| REHABILITATION OF PRIVATE PROPERTIES | 297,500.00 | |
| 1. GENERAL ADMINISTRATION | | |
| RECEIVED FROM STATE | | 10,859.00 |
| 1989 CHECKING ACCOUNT BROUGHT FORWARD | | 2,556.57 |
| TOTAL | | <u>13,415.57</u> |
| EXPENDITURES | | |
| NORTH COUNTRY COUNCIL | | |
| ADMINISTRATIVE COST | 10,182.79 | |
| RENT | 560.00 | |
| TELEPHONE | 623.11 | |
| OFFICE EQUIPMENT AND SUPPLIES | 313.14 | |
| POSTAGE | 50.00 | |
| AUDIT | 1,686.53 | |
| TOTAL EXPENDITURES | <u></u> | 13,415.57 |
| 2. REHABILITATION OF PRIVATE PROPERTIES | | |
| 1989 CHECKING ACCOUNT BROUGHT FORWARD | 50,177.00 | |
| RECEIVED FROM STATE | 56,002.00 | |
| HOMEOWNERS SHARE | 4,637.00 | |
| RECEIVED FROM INTEREST FROM HI FI ACCOUNT | 442.00 | |
| TOTAL RECEIPTS | <u></u> | 111,258.00 |
| EXPENDITURES | | |
| CONTRACTED COSTS | 86,679.00 | |
| CHANGE ORDER COSTS | 12,402.00 | |
| REHABILITATION SPECIALIST COST | 7,106.00 | |
| PAID TO STATE OF N.H. | 5,071.00 | |
| TOTAL EXPENDITURES | <u></u> | 111,258.00 |

TOTALS FOR ENTIRE GRANT PERIOD

| | | |
|--------------------------------------|------------|------------|
| GRAND TOTAL AMOUNT RECEIVED | | |
| GENERAL ADMINISTRATION | 46,168.00 | |
| REHABILITATION OF PRIVATE PROPERTIES | 296,671.00 | |
| | <hr/> | |
| TOTAL RECEIVED FROM THE STATE | 342,839.00 | |
| | | |
| INTEREST ON HI FI ACCOUNT | 1,304.00 | |
| HOMEOWNERS SHARE | 4,637.00 | |
| | <hr/> | |
| GRAND TOTAL RECEIPTS | | 348,780.00 |
| TOTAL EXPENDITURES | | 343,709.00 |
| | | <hr/> |
| AMOUNT REFUNDED TO STATE | | 5,071.00 |

SANITARY LANDFILL

SANITARY LANDFILL CLOSURE FUND

ACCOUNT NO. 1

MONEY MARKET

| | |
|-----------------------------|-----------|
| BEGINNING BALANCE 1990 | 80,000.00 |
| INTEREST EARNED DURING 1990 | 53.33 |
| BALANCE AS OF DECEMBER 1990 | 80,053.33 |

ACCOUNT NO. 2

CERTIFICATE OF DEPOSIT

| | |
|---------------------------------|------------|
| BALANCE AS OF DECEMBER 1989 | 146,528.65 |
| INTEREST EARNED DURING 1990 | 6,183.91 |
| BALANCE AS OF DECEMBER 31, 1990 | 152,712.56 |

SANITARY LANDFILL EQUIPMENT RESERVE FUND

| | |
|---------------------------------|-----------|
| BALANCE AS OF DECEMBER 31, 1989 | 18,274.26 |
| INTEREST EARNED DURING 1990 | 1,392.53 |
| DEPOSITS DURING 1990 | 16,000.00 |
| BALANCE AS OF DECEMBER 31, 1990 | 35,665.79 |

COLEBROOK WATER WORKS OPERATING STATEMENT 1990

| | |
|--|------------|
| REVENUE | |
| BEGINNING BALANCE | 23,323.01 |
| WATER RENTALS | 101,883.71 |
| HYDRANTS | 18,720.00 |
| MISCELLANEOUS | 5,960.25 |
| BANK INTEREST | 3,104.05 |
| SEWER MONIES PAID TO WATER | 38,473.97 |
| TOTAL REVENUE | 191,464.99 |
| OPERATING EXPENDITURES | |
| LABOR WAGES | 13,500.00 |
| CLERICAL SALARY | 4,375.83 |
| TOWN MANAGERS SALARY | 3,000.00 |
| PUMPING STATION | 748.58 |
| ELECTRICITY | 16,085.31 |
| REPAIRS | |
| WATER SUPPLY STRUCTURE | 434.66 |
| MAINS | 275.66 |
| SERVICES | 151.71 |
| HYDRANTS | |
| METERS | 6,504.47 |
| TRUCK & EQUIPMENT | 186.62 |
| TELEPHONES & WATER ANALYSIS | 1,091.66 |
| GENERAL OFFICE (INC. POSTAGE & PRINTING | 2,932.34 |
| INSURANCE (PROP, WORKMANS COMP) | 4,508.16 |
| TRANSPORTATION (GAS & OIL) | 466.44 |
| PURCHASE NEW EQUIPMENT | 405.02 |
| P/R TAXES | 1,438.73 |
| RETIREMENT FUND | 1,337.53 |
| MILEAGE EXPENSE-COURSES | 17.50 |
| BC/BS HEALTH INSURANCE | 4,618.54 |
| EQUIPMENT-TRUCK | 1,000.00 |
| EQUIPMENT-METERS | |
| MISCELLANEOUS & RENTAL EQUIPMENT | 552.52 |
| REFUNDS FOR OVERPAYMENTS | 1,287.85 |
| TOTAL OPERATING EXPENDITURES | 64,919.13 |
| TRANSFER TO OTHER ACCOUNTS | 70,061.62 |
| NET LOSS/GAIN | 56,484.27 |

COLEBROOK WATER WORKS 1991 BUDGET

| | ACTUAL 1990 | ANTICIPATED 1991 |
|---|-------------------|---------------------|
| REVENUE | | |
| BEGINNING BALANCE | 23,323.01 | 40,742.35 |
| BANK INTEREST INCOME | 3,104.05 | 3,200.00 |
| MISCELLANEOUS INCOME | 5,960.25 | 4,336.00 |
| WATER & HYDRANT RENTALS | 101,883.71 | 104,078.60 |
| SEWER MONIES TRANSFERRED | 38,437.97 | |
| TOTAL REVENUE | 172,708.99 | 152,356.95 |
| EXPENSES | | |
| TOWN MANAGERS SALARY | 3,000.00 | 3,000.00 |
| CLERICAL WAGES | 4,375.83 | 4,500.00 |
| LABOR WAGES | 11,409.74 | 13,500.00 |
| INSURANCE | 4,508.16 | 4,600.00 |
| PAYROLL TAXES | 1,438.73 | 1,475.00 |
| RETIREMENT FUND | 413.68 | 1,360.00 |
| BC/BS-HEALTH INSURANCE | 4,618.54 | 6,516.00 |
| TELEPHONE | 785.62 | 785.00 |
| WATER ANALYSIS AND PERMIT FEES OF \$600.00 NOW AND \$600.00 IN JULY | 306.04 | 1,500.00 |
| PUMPING STATION WATER SUPPLY STRUCTURE | 1,183.24 | 600.00 |
| ELECTRICITY | 16,085.31 | 17,816.00 |
| REPAIRS | | |
| MAINS | 275.66 | 1,000.00 |
| SERVICES | 151.71 | 250.00 |
| HYDRANTS | | 2,800.00 |
| METERS-EQUIPMENT | 6,504.47 | 3,052.00 |
| TRUCK & EQUIPMENT | 186.62 | 700.00 |
| GENERAL OFFICE | 2,932.34 | 5,065.00 |
| TRANSPORTATION | 466.44 | 750.00 |
| EQUIPMENT (TRUCK) | 1,000.00 | 1,000.00 |
| PURCHASE-NEW EQUIPMENT | 405.02 | 3,500.00 |
| MILEAGE EXPENSE | 17.50 | 500.00 |
| CONSULTANT FEES | 50.00 | 5,000.00 |
| CHEMICALS | 159.54 | 250.00 |

| | | |
|------------------------------------|-------------------|------------------|
| MIS. EXPENSE (RENTAL EQUIP.) | 322.91 | 500.00 |
| MIS. EXPENSE (RENTAL EQUIP.) | 322.91 | 500.00 |
| MIS. EXPENSE (RENTAL EQUIP.) | 322.91 | 500.00 |
| REFUND FOR OVERPAYMENT | 1,287.85 | |
| TESTING EQUIPMENT | 20.07 | 2,500.00 |
| TOWN OF COLEBROOK WATER METER FUND | 1,623.65 | 1,200.00 |
| TRANSFERRED TO SEWERAGE ACCOUNT | 38,437.97 | |
| TRANSFER TO SAVINGS | 30,000.00 | |
| TOTAL EXPENSES | <u>131,966.64</u> | <u>81,970.00</u> |
| ENDING BALANCE | 40,742.35 | 70,386.95 |

COLEBROOK SEWERAGE FACILITIES OPERATING STATEMENT 1990

| | |
|--|------------|
| REVENUE | |
| BEGINNING BALANCE | 14,933.45 |
| SEWER RENTALS | 110,387.17 |
| SUPPLEMENTAL BILLING | 32,834.28 |
| MISCELLANEOUS REVENUE | 7,193.73 |
| BANK INTEREST INCOME | 865.81 |
| ENCUMBERED TRANSFER FROM WATER | 3,140.75 |
| TOTAL REVENUE | 169,355.19 |
| OPERATING EXPENDITURES | |
| LABOR WAGES | 13,500.00 |
| CLERICAL SALARY | 4,595.71 |
| TOWN MANAGERS SALARY | 3,000.00 |
| INSURANCE | 4,508.17 |
| ELECTRICITY | 18,613.31 |
| LAGOONS | 1,436.79 |
| REPAIRS | |
| MAINS | 537.00 |
| SERVICES | 865.85 |
| TRUCK | 1,287.70 |
| STORM DRAINS | 171.70 |
| EJECTOR PITS | 2,015.35 |
| GENERAL OFFICE POSTAGE-PRINTING | 2,965.54 |
| BC/BS HEALTH INSURANCE | 4,618.53 |
| TRANSPORTATION & GARAGE EXPENSES | 835.64 |
| PAY ROLL TAXES | 1,448.75 |
| RETIREMENT FUND | 416.12 |
| TELEPHONE EXPENSES | 511.12 |
| MILEAGE EXPENSES | 118.00 |
| MISCELLANEOUS EXPENSE & RENTAL | 448.44 |
| ULTRA VIOLET SECONDARY SEWERAGE SYSTEM | 30,000.00 |
| ULTRA VIOLET SECONDARY SEWERAGE INTEREST | 9,242.32 |
| PURCHASE NEW EQUIPMENT | 3,402.55 |
| CONSULTANT FEES | 54.59 |
| DAM REGISTRATION FEES-WETLANDS | 2,884.16 |
| NET OPERATING EXPENDITURES | 107,477.34 |
| TRANSFERS TO OTHER ACCOUNTS | 33,064.99 |
| NET LOSS/GAIN | 28,812.86 |

COLEBROOK SEWERAGE FACILITIES 1991 BUDGET

| | ACTUAL 1990 | ANTICIPATED 1991 |
|-------------------------------------|-------------------|---------------------|
| REVENUE | | |
| BEGINNING BALANCE | 14,933.45 | 30,892.50 |
| SEWER RENTALS | 110,387.17 | 116,375.50 |
| BANK INTEREST INCOME | 865.81 | 2,500.00 |
| SUPPLEMENTAL SEWERAGE BILLING | 32,834.28 | |
| MISCELLANEOUS REVENUE | 7,193.73 | 5,000.00 |
| 1989 ENCUMBERED TRANSFER FROM WATER | 3,140.75 | |
| TOTAL REVENUE | 169,355.19 | 154,768.00 |
| EXPENSES | | |
| TOWN MANAGERS SALARY | 3,000.00 | 3,000.00 |
| CLERICAL WAGES | 4,595.71 | 4,375.00 |
| LABOR WAGES | 11,420.36 | 13,500.00 |
| INSURANCE | 4,508.17 | 4,600.00 |
| PAYROLL TAXES | 1,448.75 | 1,240.00 |
| RETIREMENT FUND | 416.12 | 1,390.00 |
| BC/BS HEALTH INSURANCE | 4,618.53 | 6,517.00 |
| GENERAL OFFICE | 2,965.54 | 4,806.00 |
| ELECTRICITY | 18,613.31 | 25,000.00 |
| TRANSPORTATION | 835.64 | 800.00 |
| REPAIRS | | |
| MANHOLES | | 250.00 |
| SERVICES | 865.85 | 500.00 |
| EJECTORS PITS | 2,015.35 | 3,000.00 |
| MAINS | 537.00 | 1,000.00 |
| STORM DRAINS | 171.70 | 250.00 |
| TRUCK | 1,287.70 | 700.00 |
| CONSULTANT FEES | 54.59 | 3,000.00 |
| PUMPING STATION & PUMPS | | 500.00 |
| MISCELLANEOUS EXPENSE | 448.44 | 500.00 |
| NEW AND TESTING EQUIPMENT | | 5,500.00 |
| TELEPHONE | 511.12 | 650.00 |
| LABORATORY SUPPLIES | | 8,118.68 |

| | | |
|--------------------------------|------------|------------|
| DAM REGISTRATION FEES WETLANDS | 2,884.16 | |
| ULTRA VIOLET SEWERAGE PAYMENT | 30,000.00 | 30,000.00 |
| ULTRA VIOLET SEWERAGE INTEREST | 9,242.32 | 9,500.00 |
| MILEAGE EXPENSE | 118.00 | 250.00 |
| GENERAL STRUCTURE | | 100.00 |
| LAGDOONS | 1,436.79 | 18,194.32 |
| TOTAL EXPENDITURES | 105,397.70 | 135,864.00 |
| TRANSFER TO SAVINGS ACCOUNT | 30,000.00 | |
| ENDING BALANCE | 33,957.49 | |

SECONDARY SEWERAGE TREATMENT SYSTEM

| | |
|---------------------------------|-----------|
| BALANCE AS OF DECEMBER 31, 1989 | 12,967.71 |
| INTEREST EARNED DURING 1990 | 878.95 |
| WITHDRAWALS DURING 1990 | 10,702.60 |
| BALANCE DECEMBER 31, 1990 | 3,144.06 |

SECONDARY SEWERAGE TREATMENT LOAN

| | |
|------------------------|------------|
| NOTE BEGINNING BALANCE | 150,000.00 |
| PAYMENT 1990 | 30,000.00 |
| INTEREST | 9,242.32 |
| BALANCE DUE | 120,000.00 |

TAX COLLECTOR'S REPORT

FORM MS-61

Summary of Tax Accounts

Page 1/4

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

DR.

| | Levies of..... | | |
|--|----------------|-----------------|---------------|
| Uncollected Taxes -Beginning of Fiscal Year : (1) | 1991 | 1990 | Prior |
| Property Taxes..... | \$ _____ | \$ _____ | \$ 260,240.05 |
| Resident Taxes..... | _____ | _____ | 4,111.00 |
| Land Use Change Tax.... | _____ | _____ | _____ |
| Yield Taxes..... | _____ | _____ | 962.18 |
| Sewer Rents..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| Taxes Committed to Collector: | | | |
| Property Taxes..... | \$ _____ | 1,847,861.28 | _____ |
| Resident Taxes..... | _____ | 14,538.00 | _____ |
| National Bank Stock.... | _____ | _____ | _____ |
| Land Use Change Tax.... | _____ | 56,503.24 | _____ |
| Yield Taxes..... | _____ | 10,401.28 | _____ |
| Sewer Rent | _____ | _____ | _____ |
| Other Utilities: | | | |
| _____..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| Added Taxes: | | | |
| Property Taxes..... | _____ | _____ | _____ |
| Resident Taxes..... | _____ | _____ | 160.00 |
| _____..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| Overpayments: (2) | | | |
| a/c Property Taxes..... | _____ | _____ | _____ |
| a/c Resident Taxes..... | _____ | _____ | _____ |
| a/c _____..... | _____ | _____ | _____ |
| Interest Collected on YLDT | | | 31.52 |
| Delinquent Taxes PROPERTY | _____ | 4,261.87 | 19,108.31 |
| Penalties Collected on | | | |
| Resident Taxes..... | _____ | _____ | 3.00 |
| _____..... | _____ | _____ | _____ |
| _____..... | _____ | _____ | _____ |
| Total Debits | \$===== | \$ 1,934,216.09 | \$ 284,616.06 |

TAX COLLECTOR'S REPORT
Summary of Tax Accounts

FORM MS-61

Page 2/4

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

CR.

| |Levies of..... | | |
|--|---------------------|-----------------|---------------|
| Remitted to Treasurer During of Fiscal Year : | 1991 | 1990 | Prior |
| Property Taxes..... | \$ | \$ 1,084,707.49 | \$ 258,072.48 |
| Resident Taxes..... | | 10,878.00 | 1,201.00 |
| Land Use Change Tax.... | | 44,167.77 | |
| Yield Taxes..... | | 10,227.43 | 962.18 |
| Sewer Rents..... | | | |
| National Bank Stock | | | |
| Other Utilities: | | | |
| | | | |
| | | | |
| | | | |
| INTEREST ON YLDT | | | 31.52 |
| Interest on Taxes <i>PROPERTY</i> | | 4,261.87 | 19,108.31 |
| Penalties on Resident Tax | | | 3.00 |
| INTEREST ON CURRENT USE | | 650.42 | |
| Discounts Allowed: | | | |
| Abatements Allowed: | | | |
| Property Taxes..... | | 54,238.85 | 2,254.35 |
| Resident Taxes..... | | 460.00 | 3,070.00 |
| Yield Taxes..... | | 31.91 | |
| Sewer Rent | | | |
| CURRENT USE | | 12,325.22 | |
| | | | |
| OVERPAYMENTS APPLIED .. | | 2,210.19 | |
| Uncollected Taxes End of Fiscal Year: | | | |
| Property Taxes..... | | 706,704.75 | (86.78) |
| Resident Taxes..... | | 3,200.00 | |
| National Bank Stock.... | | | |
| Land Use Change Tax.... | | 10.25 | |
| Yield Taxes..... | | 141.94 | |
| Sewer Rents..... | | | |
| Other Utilities: | | | |
| | | | |
| | | | |
| | | | |
| Total Credits | \$===== | \$ 1,934,216.09 | \$ 284,616.06 |

- (1) These uncollected balances should be the same as last year's ending balances
- (2) Overpayments should be included as part of regular remittance items

TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

DR.

...Tax Sale/Lien on Account of Levies of.....
1989 1988 Prior

| | | | |
|--|----------------------|---------------------|---------------------|
| Balance of Unredeemed Taxes of Fiscal Year : | <u>1,616.08</u> | <u>\$ 88,807.74</u> | <u>\$ 13,331.31</u> |
| Taxes Sold/Executed To Town During Fiscal Year: | <u>\$ 150,490.65</u> | _____ | _____ |
| Subsequent Taxes Paid: | _____ | _____ | _____ |
| Interest Collected After Sale/Lien Execution: | <u>1,301.21</u> | <u>9,082.23</u> | <u>4,753.09</u> |
| Redemption Cost: <i>PENALTY</i> | <u>459.00</u> | <u>600.00</u> | <u>150.00</u> |
| <i>OVERPAYMENT</i> | _____ | _____ | _____ |
| Total Debits | <u>\$ 153,366.94</u> | <u>\$ 98,489.97</u> | <u>\$ 18,234.40</u> |

CR.

| | | | |
|--|----------------------|---------------------|---------------------|
| Remittance to Treasurer During Fiscal Year: | | | |
| Redemptions | <u>\$ 37,872.75</u> | <u>\$ 34,575.24</u> | <u>\$ 13,331.31</u> |
| Interest and Cost after Sale | <u>1,301.21</u> | <u>9,082.23</u> | <u>4,753.09</u> |
| <i>PENALTY</i> | <u>459.00</u> | <u>600.00</u> | <u>150.00</u> |
| Abatements During Year | <u>6,587.64</u> | <u>17,038.08</u> | _____ |
| Deeded to Town During Year | _____ | _____ | _____ |
| Unredeemed Taxes End of Year | <u>107,646.34</u> | <u>34,194.42</u> | _____ |
| Unredeemed Subsequent Taxes | _____ | _____ | _____ |
| Unremitted Cash | _____ | _____ | _____ |
| Total Credits | <u>\$ 153,366.94</u> | <u>\$ 98,489.97</u> | <u>\$ 18,234.40</u> |

UNCOLLECTED PROPERTY TAX ACCOUNTS AS OF JANUARY 31, 1991

| NAME | ISSUE | AMOUNT |
|-----------------------|-------|----------|
| ALLEN, PAUL F. | 2 | 1,015.48 |
| ANDERSON, JAMES | 2 | 79.30 |
| ANDERSON, JOSEPH R. | 2 | 162.57 |
| B. P. REALTY TRUST | 1 | 1,565.07 |
| B. P. REALTY TRUST | 2 | 4,355.22 |
| B. P. REALTY TRUST | 1 | 78.82 |
| B. P. REALTY TRUST | 2 | 255.95 |
| BAILLARGEON, ARMAND | 2 | 1,456.64 |
| BALL, BONNIE | 1 | 609.00 |
| BALL, BERNIE | 2 | 570.12 |
| BARTOLOMUCCI, GINA | 2 | .72 |
| BEAN, IRENE M. | 1 | 402.35 |
| BEAN, IRENE M. | 2 | 1,053.62 |
| BEATON, BRIAN J. | 2 | 507.07 |
| BEAULIEU, KENNETH J. | 2 | 796.03 |
| BEECHER ESTATE, HOMER | 2 | 261.25 |
| BELOIN, FERNAND L. | 1 | 121.53 |
| BELOIN, FERNAND L. | 2 | 84.27 |
| BELOIN, FERNAND L. | 1 | 978.78 |
| BELOIN, FERNAND L. | 2 | 491.95 |
| BENNETT, JAMES L. | 1 | 530.45 |
| BENNETT, JAMES L. | 2 | 1,683.32 |
| BENNETT, PATRICIA A. | 1 | 344.88 |
| BENNETT, PATRICIA A. | 2 | 627.03 |
| BENNETT, WARREN C. | 2 | 617.27 |
| BILODEAU, GASTON | 2 | 242.13 |
| BILODEAU, GASTON | 2 | 383.23 |
| BOLLES, HARRY | 2 | 152.13 |
| BOUCHER, JAN | 2 | 238.79 |
| BOUCHER, MADELINE A. | 2 | 341.52 |
| BOUDLE, DENNIS J. | 2 | 1,204.71 |
| BOUDLE, DENNIS J. | 2 | 133.29 |
| BRASWELL, BILLY D. | 2 | 10.00 |
| BRETON, MARCEL | 1 | 28.63 |
| BRETON, MARCEL | 2 | 716.15 |
| BROCKNEY, NICOLE G. | 2 | 4.07 |
| BUNNELL, JUDITH L. | 2 | 486.64 |
| BURWEN, KENNETH L. | 2 | 192.05 |
| CAGGIULA, WILLIAM D. | 2 | 58.98 |
| CARON, LEO PAUL | 1 | 945.00 |
| CARON, LEO PAUL | 2 | 333.07 |
| CARON, MARCEL L. | 1 | 650.33 |
| CARON, MARCEL L. | 2 | 156.19 |
| CARON, MARCEL L. | 1 | 1,461.25 |
| CARON, MARCEL L. | 2 | 1,700.95 |

| | | |
|-----------------------------|---|----------|
| CARRIER, BERNARD P. | 1 | 1.81 |
| CARRIER, BERNARD P. | 2 | 3,204.79 |
| CATE, WARREN P. | 2 | 256.44 |
| CAULLER, JEFFREY E. | 1 | 415.49 |
| CAULLER, JEFFREY E. | 2 | 767.24 |
| CHAMPAGNE, DANIEL | 2 | 45.51 |
| CHAPPELL, RONALD C. | 1 | 1,538.13 |
| CHAPPELL, RONALD C. | 2 | 187.18 |
| CHAPPLE, PETER A. | 1 | 224.00 |
| CHAPPLE, PETER A. | 2 | 59.49 |
| CLARK, CAREY L. | 1 | 295.61 |
| CLARK, CAREY L. | 2 | 90.79 |
| COLEBROOK DEVELOPMENT CORP. | 2 | 896.00 |
| COLELLA, PAUL M. | 1 | 1,095.38 |
| COLELLA, PAUL M. | 2 | 110.39 |
| COLETTI, ERNEST A. | 2 | 100.35 |
| COLLINS, SYLVIA | 1 | 990.50 |
| COLLINS, SYLVIA | 2 | 623.58 |
| CONN FIN RESOURCES INC. | 2 | 248.29 |
| CONN RIVER DRIVERS TRUST | 1 | 7.70 |
| CONN RIVER DRIVERS TRUST | 2 | 959.71 |
| CORMIER SR., LEO PAUL | 1 | 281.65 |
| CORMIER SR., LEO PAUL | 2 | 1,433.87 |
| COTNOIR, ROLAND J. | 2 | 2,088.26 |
| COUTURE, ARTHUR R. | 2 | 2,394.66 |
| COVIELLO, CONSTANCE | 1 | 34.32 |
| COVIELLO, CONSTANCE | 2 | 733.67 |
| CRANE, PAUL T. | 2 | 494.85 |
| CROSS, THOMAS L. | 2 | 375.37 |
| DAIGNEAULT, CANDACE G. | 2 | 634.51 |
| DAIGNEAULT, ROBERT G. | 2 | 711.71 |
| DAIGNEAULT, ROBERT G. | 2 | 115.71 |
| DE PINA, LOWRENZO | 1 | 95.25 |
| DE PINA, LOWRENZO | 2 | 361.49 |
| DEBLOIS, HERVE O. | 1 | 70.00 |
| DELONG, GEORGE O. JR. | 1 | 929.25 |
| DELONG, GEORGE O. JR. | 2 | 444.34 |
| DEMOND, FRED A. | 2 | 205.64 |
| DION, JOAN L. | 1 | 216.78 |
| DION, JOAN L. | 2 | 106.89 |
| DISCENZO, D. L. | 2 | 349.04 |
| DIVNEY, JOHN MICHAEL | 2 | 712.62 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 441.77 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 505.42 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 51.33 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 776.79 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 475.05 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 2,836.75 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 1,185.06 |

| | | |
|----------------------------|---|----------|
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 1,566.25 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 1,715.51 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 670.04 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 668.21 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 747.23 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 955.82 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 1,124.94 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 829.63 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 160.94 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 46.76 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 510.74 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 426.95 |
| DIXVILLE NOTCH-JOHNSON CO. | 1 | 732.45 |
| DIXVILLE NOTCH-JOHNSON CO. | 2 | 832.36 |
| DOBSON, RANDALL E. | 1 | 768.25 |
| DOBSON, RANDALL E. | 2 | 558.40 |
| DOWLING, DENNIS | 2 | 239.19 |
| DRISCOLL, TIMOTHY P. | 1 | 1,072.75 |
| DRISCOLL, TIMOTHY P. | 2 | 585.57 |
| EASTMAN, KENNETH E. | 1 | 173.49 |
| EASTMAN, RICHARD | 1 | 819.00 |
| EASTMAN, RICHARD | 2 | 492.06 |
| EBERHARDT, BARBARA | 1 | 1,239.90 |
| EBERHARDT, BARBARA | 2 | 1,077.64 |
| ELLEN-TERRI INC. | 2 | 2,345.93 |
| FELLOWS, OWEN H. | 1 | 71.96 |
| FELLOWS, OWEN H. | 2 | 222.01 |
| FELLOWS, OWEN H. | 2 | 828.65 |
| FLETCHER, ESTATE SHERMAN | 1 | 201.25 |
| FLETCHER, ESTATE SHERMAN | 2 | 692.50 |
| FONTAINE, VERONICA J. | 1 | 819.00 |
| FONTAINE, VERONICA J. | 2 | 717.87 |
| FONTAINE, VERONICA J. | 1 | 610.75 |
| FONTAINE, VERONICA J. | 2 | 601.60 |
| FORBES, JOHN A. | 1 | 1,138.08 |
| FORBES, JOHN A. | 2 | 1,065.18 |
| FORBES, JOHN A. | 1 | 236.49 |
| FORBES, JOHN A. | 2 | 50.56 |
| FORBES, JOHN A. | 1 | 1,461.25 |
| FORBES, JOHN A. | 2 | 309.32 |
| FORTIER, ROBERT L. | 1 | 3,592.75 |
| FORTIER, ROBERT L. | 2 | 1,579.14 |
| FRONTIERE REALTY | 2 | 323.32 |
| GADWAH, JOSEPH M. | 2 | 80.07 |
| GADWAH-CROSS, PAMELA R. | 1 | 2.47 |
| GADWAH-CROSS, PAMELA R. | 2 | 293.70 |
| GAGNE, PAUL R. | 2 | 799.12 |
| GERMAIN, TIMOTHY R. | 1 | 520.87 |

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| GIACOPPE, STEVEN | 2 | 371.66 |
| GLEASON, MICHAEL F. | 1 | 1,148.00 |
| GLEASON, MICHAEL F. | 2 | 297.05 |
| GOCHIE, JOANN M. | 1 | 638.75 |
| GOCHIE, JOANN M. | 2 | 369.30 |
| GOUDREAU SR., PETER E. | 2 | 752.55 |
| GRANT, ROBERT I. | 2 | 559.03 |
| GREEN MOUNTAIN PROP. INC. | 1 | 982.07 |
| GREEN MOUNTAIN PROP. INC. | 2 | 569.30 |
| GROVER, RACHEL L. | 2 | .64 |
| HAMEL JR., RAYMOND C. | 1 | 2,163.00 |
| HAMEL JR., RAYMOND C. | 2 | 3,234.42 |
| HAMEL SR., RAYMOND P. | 1 | 966.00 |
| HAMEL SR., RAYMOND P. | 2 | 1,550.98 |
| HAMEL SR., RAYMOND P. | 1 | 1,739.50 |
| HAMEL SR., RAYMOND P. | 2 | 315.73 |
| HAMEL, DEBORAH A. | 1 | 1,082.56 |
| HAMEL, DEBORAH A. | 2 | 1,317.71 |
| HAMEL, EUGENE | 1 | 722.75 |
| HAMEL, EUGENE | 2 | 561.51 |
| HATJIALEYION, GEORGE | 1 | 763.00 |
| HATJIALEYION, GEORGE | 2 | 649.07 |
| HAWES, LINDA | 2 | 63.36 |
| HAYNES SR., HAVEN L. | 1 | 2,758.98 |
| HAYNES SR., HAVEN L. | 2 | 862.39 |
| HAYNES SR., HAVEN L. | 1 | 362.94 |
| HAYNES SR., HAVEN L. | 2 | 1,021.39 |
| HAYNES, BRUCE H. | 1 | 903.00 |
| HAYNES, BRUCE H. | 2 | 497.13 |
| HAYNES, BRUCE H. | 1 | 477.59 |
| HAYNES, BRUCE H. | 1 | 66.50 |
| HAYNES, BRUCE H. | 2 | 735.61 |
| HAYNES, BRUCE H. | 1 | 292.32 |
| HAYNES, BRUCE H. | 2 | 281.20 |
| HAYNES, GARY | 1 | 932.80 |
| HAYNES, GARY | 2 | 586.10 |
| HAYNES, RONALD G. | 2 | 232.75 |
| HEATH, KYRA E. | 2 | 50.20 |
| HERSEY, HAROLD | 1 | 630.63 |
| HERSEY, HAROLD | 2 | 1,179.94 |
| HERSEY, HAROLD | 1 | 91.97 |
| HERSEY, HAROLD | 2 | 166.57 |
| HICKS, OLIVE K. | 2 | 441.42 |
| HICKS, OLIVE K. | 2 | 585.13 |
| HIGGINS, JOHN T. | 1 | 231.56 |
| HIGGINS, JOHN T. | 2 | 139.14 |
| HINTON, PAUL S. | 1 | 949.22 |
| HINTON, PAUL S. | 2 | 705.83 |

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| HODGE, ROBERT R. | 2 | 1,616.46 |
| HODGE, ROBERT R. | 1 | 1,454.71 |
| HODGE, ROBERT R. | 2 | 500.47 |
| HODGE, ROBERT R. | 1 | 847.20 |
| HODGE, ROBERT R. | 1 | 226.96 |
| HODGE, ROBERT R. | 2 | 1,613.89 |
| HOLLAND, STEPHEN D. | 2 | 83.09 |
| HOPPS, MILDRED E. | 1 | 238.80 |
| HOWARD, CAMERON D. J. | 2 | 2,229.64 |
| HUBBARD, CLAUDE | 2 | 653.24 |
| HUGHES, DEAN E. | 2 | 458.22 |
| HUGHES, THEODORE J. | 1 | 787.50 |
| HUGHES, THEODORE J. | 2 | 822.46 |
| HURLBERT, TERRY | 1 | 572.25 |
| HURLBERT, TERRY | 2 | 652.35 |
| HUTCHINSON, LLOYD T. | 1 | 449.75 |
| HUTCHINSON, LLOYD T. | 2 | 250.11 |
| HUTCHINSON, NANCY L. | 1 | 859.25 |
| HUTCHINSON, NANCY L. | 2 | 723.91 |
| JEFFERS, JAMES M. | 1 | 49.92 |
| JOHNSON, GENE R. | 2 | 2,660.47 |
| JOHNSON, PETER A. | 2 | 749.86 |
| JOHNSON, PETER A. | 2 | 185.67 |
| JOHNSON, SCOTT W. | 2 | 666.56 |
| JONES, ROBERT | 1 | 175.72 |
| JONES, ROBERT | 2 | 295.73 |
| JORDAN, DOUGLAS F. | 1 | 19.71 |
| JORDAN, DOUGLAS F. | 2 | 41.62 |
| KAUFMAN, ELLIOTT MARTIN | 2 | 13.48 |
| KEEZER, JAMES A. | 2 | 177.43 |
| KELLEY, DENNIS | 1 | 601.07 |
| KELLEY, DENNIS | 2 | 332.82 |
| KELSEA, DONALD H. | 1 | 1,645.00 |
| KELSEA, DONALD H. | 2 | 1,261.38 |
| KENNEY, DAVID ALAN | 2 | 199.13 |
| KENNEY, WILFRED G. | 2 | 518.26 |
| KING, GREGORY | 1 | 969.50 |
| KING, GREGORY | 2 | 824.54 |
| KING, ROSALIE | 1 | 351.75 |
| KING, ROSALIE | 2 | 697.51 |
| KNAPP, STEPHEN | 2 | 117.78 |
| KNAPP, STEPHEN | 2 | 357.45 |
| KULAK, ALAN J. | 2 | 351.64 |
| LABRANCHE, ROGER | 1 | 998.49 |
| LABRANCHE, ROGER | 2 | 707.82 |
| LAMBERT, FRANCIS | 2 | 73.08 |
| LANGDON, ANNETTE | 1 | 279.19 |
| LANGDON, ANNETTE | 2 | 29.27 |

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| LANGLEY, WILLIAM G. | 2 | 792.41 |
| LAPERLE, GUY L. | 1 | 5,584.25 |
| LAPERLE, GUY L. | 2 | 481.60 |
| LAROSE, THOMAS GERARD | 1 | 325.17 |
| LAROSE, THOMAS GERARD | 2 | 180.99 |
| LAWTON, RICHARD E. | 1 | 5.94 |
| LEACH, NORMA | 1 | 1,191.75 |
| LEACH, NORMA | 2 | 857.29 |
| LICCIARDO, ROY C. | 2 | 687.21 |
| LIDDELL, ROBERT D. | 1 | 743.94 |
| LIDDELL, ROBERT D. | 2 | 634.29 |
| LINNELL, CLYDE R. | 2 | 374.89 |
| LUNN, DANA J. | 2 | 57.47 |
| LYNCH JR., JOHN K. | 1 | 768.58 |
| LYNCH JR., JOHN K. | 2 | 707.92 |
| LYNCH JR., JOHN K. | 1 | 927.50 |
| LYNCH JR., JOHN K. | 2 | 819.60 |
| LYONS, RICHARD C. | 1 | 913.09 |
| LYONS, RICHARD C. | 2 | 608.01 |
| LYONS, RICHARD C. | 1 | 579.72 |
| LYONS, RICHARD C. | 2 | 460.13 |
| LYONS, RONALD G. | 2 | 480.72 |
| MACDONALD, SUSAN | 2 | 488.66 |
| MACKERWICZ, STANLEY R. | 2 | 316.98 |
| MACLURE, ROBERT | 1 | 400.71 |
| MACLURE, ROBERT | 2 | 189.10 |
| MALONE, JANE D. | 2 | 416.34 |
| MARTEL, PAUL D. | 2 | 57.47 |
| MCCARTHY JR., GILBERT L. | 1 | 1,571.64 |
| MCCARTHY JR., GILBERT L. | 2 | 235.78 |
| MOODY, THOMAS | 2 | 552.54 |
| MORANN, WILLIAM H. | 2 | 213.88 |
| MOREHOUSE JR., LAWRENCE L. | 2 | 277.23 |
| MUNN, KAY | 2 | 72.00 |
| MURRAY, TIMOTHY C. | 2 | 96.71 |
| NASH & SONS INC., EDDIE | 1 | 106.75 |
| NASH & SONS INC., EDDIE | 2 | 290.56 |
| NASH & SONS INC., EDDIE | 1 | 295.75 |
| NASH & SONS INC., EDDIE | 2 | 259.40 |
| NASH & SONS INC., EDDIE | 1 | 187.22 |
| NASH & SONS INC., EDDIE | 2 | 8.58 |
| NASH & SONS INC., EDDIE | 1 | 210.21 |
| NASH & SONS INC., EDDIE | 2 | 4.60 |
| NASH & SONS INC., EDDIE | 1 | 1,770.35 |
| NASH & SONS INC., EDDIE | 2 | 153.46 |
| NASH, EDWARD F. | 1 | 249.62 |
| NASH, EDWARD F. | 2 | 73.55 |
| NASH, EDWARD F. | 1 | 123.17 |

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| NASH, EDWARD F. | 2 | 226.61 |
| NASH, EDWARD F. | 1 | 428.63 |
| NASH, EDWARD F. | 2 | 2,384.85 |
| NASH, EDWARD F. | 1 | 855.75 |
| NASH, EDWARD F. | 2 | 593.36 |
| NASH, EDWARD F. | 1 | 26.28 |
| NASH, EDWARD F. | 2 | 371.03 |
| NASH, EDWARD F. | 1 | 298.89 |
| NASH, EDWARD F. | 2 | 586.98 |
| NASH, EDWARD F. | 1 | 1,410.70 |
| NASH, EDWARD F. | 2 | 1,395.18 |
| NASH, EDWARD F. | 1 | 180.65 |
| NASH, EDWARD F. | 2 | 79.79 |
| NASH, EDWARD F. | 1 | 1,254.68 |
| NASH, EDWARD F. | 2 | 393.49 |
| NASH, SCOTT | 1 | 66.50 |
| NASH, SCOTT | 2 | 206.79 |
| NASH, SCOTT | 1 | 402.50 |
| NASH, SCOTT | 2 | 68.77 |
| NASH, SUSAN | 1 | 1,003.84 |
| NASH, SUSAN | 2 | 523.63 |
| NELSSON, CRAIG A. | 1 | 852.33 |
| NELSSON, CRAIG A. | 2 | 463.16 |
| NEWELL, BARBARA L. | 2 | 314.99 |
| NORTHERN FISH HATCHERIES | 2 | 1,088.61 |
| NOYES, SAMUEL L. | 2 | 451.77 |
| OSGOOD JR., FREDERICK M. | 1 | 807.99 |
| OSGOOD JR., FREDERICK M. | 2 | 587.34 |
| OUILLETTE, LEWIS | 1 | 126.46 |
| OUILLETTE, LEWIS | 2 | 102.16 |
| PABST, RANDALL T. | 1 | 6.28 |
| PABST, RANDALL T. | 2 | 509.70 |
| PAGE, JOHN W. | 2 | 1,318.49 |
| PAQUETTE, HERMAN R. | 2 | 7.40 |
| PAQUETTE, HERMAN R. | 1 | 1,839.32 |
| PAQUETTE, HERMAN R. | 2 | 606.81 |
| PAQUETTE, MAURICE Y. | 1 | 514.50 |
| PAQUETTE, MAURICE Y. | 2 | 666.22 |
| PARTEN, SAMUEL L. | 1 | 33.02 |
| PARTEN, SAMUEL L. | 2 | 187.54 |
| PATTEN AUCTION & LAND CO. | 2 | 5,030.53 |
| PATTEN AUCTION & LAND CO. | 2 | 176.43 |
| PATTERSON, CHARLES E. | 1 | 698.62 |
| PATTERSON, CHARLES E. | 2 | 515.80 |
| PELLETIER, JOSEPH W. C. | 2 | 617.79 |
| PENTZ, KAREN | 2 | 681.55 |
| PERRAULT, ALFRED L. | 2 | 27.85 |
| PHILLIPS, JOHN A. | 1 | 1,492.81 |

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| PHILLIPS, JOHN A. | 2 | 463.32 |
| PICHETTE, DONALD | 2 | 658.49 |
| PIERCE, RICHARD W. | 1 | 3,954.54 |
| PIERCE, RICHARD W. | 2 | 1,189.57 |
| POTHIER, ANDRE | 1 | 323.75 |
| POTHIER, ANDRE | 2 | 49.75 |
| POTHIER, ANDRE | 1 | 10.50 |
| POTHIER, ANDRE | 2 | 3.79 |
| PREVOST, CATHY | 1 | .45 |
| PREVOST, CATHY | 2 | 110.73 |
| PROVITOLA, ROBERT A. | 2 | 452.77 |
| PROVO, DAVID W. | 1 | 540.30 |
| PROVO, DAVID W. | 2 | 1,126.88 |
| PURRINGTON, LILA B. | 2 | 712.63 |
| QUIMBY, RONALD H. | 1 | 295.61 |
| QUIMBY, RONALD H. | 2 | 67.48 |
| RAINVILLE, FREDERICK A. | 1 | 2,243.32 |
| RAINVILLE, FREDERICK A. | 2 | 1,211.75 |
| RAINVILLE, GARY | 2 | 1.30 |
| RAINVILLE, RODNEY M. | 2 | 1,617.92 |
| RANCLOES, F. RUSSELL | 2 | 1,286.82 |
| RAY-RICH ENTERPRISES | 2 | 691.43 |
| RAY-RICH ENTERPRISES | 1 | 64.75 |
| REID, ANNA C. | 2 | .11 |
| RICHARD, JOSEPH | 2 | 250.06 |
| RIENDEAU, DONALD | 2 | 17.23 |
| RIENDEAU, ROBERT J. | 1 | 14.69 |
| RIENDEAU, ROBERT J. | 2 | 40.98 |
| ROBY, EARL J. | 1 | 631.75 |
| ROBY, EARL J. | 2 | 554.07 |
| ROULEAU, DENIS G. | 2 | 1,694.95 |
| ROULEAU, EMMA ROSE | 2 | 767.16 |
| ROULEAU, ROBERT | 2 | .24 |
| ROULEAU, SERGE A. | 1 | 656.25 |
| ROULEAU, SERGE A. | 2 | 648.62 |
| ROULEAU, WILFRED J. | 2 | 35.88 |
| SAGE-GROVE, THERESA L. | 2 | 160.52 |
| SANTOS, RICHARD | 2 | 97.08 |
| SARGENT, JOSEPH E. | 1 | 699.60 |
| SARGENT, JOSEPH E. | 2 | 602.56 |
| SHAHINIAN, PAUL J. | 2 | 414.64 |
| SHADESPEARE, S. A. | 2 | 861.05 |
| SHALLOW RIVER PROP. INC. | 2 | 313.20 |
| SHALLOW RIVER PROP. INC. | 2 | 1,267.46 |
| SHALLOW RIVER PROP. INC. | 2 | 1,416.45 |
| SHANE, GAIL | 1 | 1,230.05 |
| SHANE, GAIL | 2 | 321.82 |
| SHARPE, THOMAS | 2 | 328.58 |

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| SILLANPAA, DAVID R. | 1 | 90.33 |
| SILLANPAA, DAVID R. | 2 | 132.58 |
| SMITH, KELLY G. | 1 | 120.58 |
| SMITH, KELLY G. | 2 | 549.63 |
| SMITH, KRISTEN A. | 1 | 1.61 |
| SMITH, KRISTEN A. | 2 | 439.19 |
| SMITH, MICHAEL N. | 2 | 66.15 |
| SMITH, STEPHEN W. | 2 | 249.90 |
| SMITH, STEPHEN W. | 2 | 199.08 |
| SPENCER, WILLIAM I. | 1 | 205.28 |
| SPENCER, WILLIAM I. | 2 | 120.29 |
| STONE, GREGORY P. | 2 | 872.61 |
| TAYLOR, KENNETH | 2 | .30 |
| THIVIERGE, RAYMOND P. | 1 | 1,242.50 |
| THIVIERGE, RAYMOND P. | 2 | 694.41 |
| TILLOTSON CORP. | 2 | 105.33 |
| TILLOTSON CORP. | 2 | 15.32 |
| TILLOTSON CORP. | 2 | 49,262.63 |
| TILTON, SANDRA H. | 2 | 1,449.85 |
| TORRES, S. J. | 1 | 321.88 |
| TORRES, S. J. | 2 | 885.26 |
| TROTTIER, PAUL F. | 2 | 1.64 |
| TRUELL, BRUCE W. | 1 | 771.86 |
| TRUELL, BRUCE W. | 2 | 763.69 |
| TWOFOOT, LINDA | 1 | 889.00 |
| TWOFOOT, LINDA | 2 | 760.13 |
| UNANGST, ROBERT W. | 2 | 860.19 |
| VALUE, FELICA | 2 | 44.72 |
| VOIGHT, ROBERT F. | 1 | 206.93 |
| VOIGHT, ROBERT F. | 2 | 508.34 |
| WARD, RICHARD R. | 1 | 1,153.25 |
| WARD, RICHARD R. | 2 | 889.79 |
| WASHBURN LUMBER COMPANY | 2 | 164.33 |
| WASHBURN SR., FREEMONT C. | 1 | 32.85 |
| WASHBURN SR., FREEMONT C. | 2 | 145.84 |
| WASHBURN, SUZANNE A. | 1 | 266.14 |
| WATSON, GRAHAM B. | 2 | 144.24 |
| WEBER, HOWARD J. | 2 | 710.42 |
| WEINSTEIN, ARTHUR | 2 | .67 |
| WHITAKER, WILLIAM H. | 1 | 1,322.01 |
| WHITAKER, WILLIAM H. | 2 | 30.93 |
| WHITE, ELEANOR | 2 | 288.91 |
| WHITE, JOHN A. | 1 | 1,680.00 |
| WHITE, JOHN A. | 2 | 1,824.40 |
| WHITEHILL, HARRY | 1 | 213.50 |
| WHITEHILL, HARRY | 2 | 533.59 |
| WHITTEMORE, FRANK | 2 | 539.82 |
| WILJANEN, WALTER A. | 1 | 156.02 |

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| WILJANEN, WALTER A. | 2 | 89.21 |
| WILJANEN, WALTER A. | 1 | 180.65 |
| WILJANEN, WALTER A. | 2 | 74.08 |
| WILJANEN, WALTER A. | 1 | 226.63 |
| WILJANEN, WALTER A. | 2 | 52.82 |
| WINN, GERALD | 2 | 1,085.40 |
| WOODBURY, GRANT C. | 2 | 459.71 |
| WOODMIST NORTH PARTNERSHIP | 2 | 4,249.84 |
| WREST, CHARLES W. | 1 | 619.13 |
| WREST, CHARLES W. | 2 | 770.95 |
| WRIGHT, MARK T. | 1 | 182.29 |
| WRIGHT, MARK T. | 2 | 192.70 |
| YAKOVAKIS, MATTHEW | 2 | 1.95 |
| YEO, PATRICK M. | 1 | 156.02 |
| YEO, PATRICK M. | 2 | 70.69 |
| YOUNG JR., PAUL A. | 1 | 127.75 |
| YOUNG JR., PAUL A. | 2 | 106.76 |
| ZIZZA, MARK R. | 2 | 915.83 |

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| TOTAL UNCOLLECTED TAXES | | 333,120.79 |
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UNREDEEMED TAXES AS OF JANUARY 31, 1991

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| BEAN, IRENE M. | 1989 | 862.76 |
| CARON, LEO PAUL | 1989 | 276.81 |
| CAULLER, JEFFREY E. | 1989 | 55.00 |
| CHAPPELL, RONALD C. | 1988 | 2,922.66 |
| CHAPPELL, RONALD C. | 1989 | 3,411.34 |
| CHAPPLE, PETER A. | 1989 | 535.89 |
| CLARK, CAREY L. | 1989 | 704.06 |
| DEPINE, JOSEPH R. | 1988 | 290.35 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 867.20 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 1,003.29 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 675.81 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 781.90 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 1,472.70 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 1,716.12 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 5,535.41 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 6,241.94 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 3,450.83 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 1,271.69 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 1,481.68 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 1,417.04 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 1,651.20 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 2,128.28 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 2,480.81 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 320.64 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 363.48 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 972.80 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 1,131.79 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1988 | 1,389.21 |
| DIXVILLE NOTCH-JOHNSON CORP. | 1989 | 1,618.74 |
| DOBSON, RANDALL E. | 1989 | 974.14 |
| DRISCOLL, TIMOTHY P. | 1989 | 341.57 |
| EASTMAN, RICHARD | 1989 | 1,832.23 |
| EBERHARDT, BARBARA | 1989 | 1,476.88 |
| FONTAINE, VERONICA J. | 1989 | 1,832.23 |
| FONTAINE, VERONICA J. | 1989 | 708.20 |
| FORTIER, ROBERT L. | 1988 | 6,813.21 |
| FORTIER, ROBERT L. | 1989 | 7,925.76 |
| GOCHIE, JOANN M. | 1989 | 1,437.26 |
| HAMEL JR., RAYMOND C. | 1989 | 2,667.52 |
| HAMEL SR., RAYMOND P. | 1989 | 1,045.03 |
| HAMEL, EUGENE | 1988 | 969.44 |
| HAMEL, EUGENE | 1989 | 1,636.39 |
| HAYNES SR., HAVEN L. | 1989 | 6,103.81 |
| HAYNES SR., HAVEN L. | 1989 | 807.15 |
| HERSEY, HAROLD | 1988 | 1,418.54 |

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| HERSEY, HAROLD | 1989 | 1,431.71 |
| HINTON, PAUL S. | 1988 | 259.58 |
| HINTON, PAUL S. | 1989 | 2,138.35 |
| HOPPS, MILDRED E. | 1989 | 582.76 |
| HUGHES, THEODORE J. | 1989 | 1,763.03 |
| HURLBERT, TERRY | 1989 | 1,290.15 |
| JOHNSON, PETER A. | 1988 | 3,030.92 |
| JOHNSON, PETER A. | 1988 | 1,197.48 |
| JOHNSON, PETER A. | 1989 | 1,431.71 |
| JOHNSON, PETER A. | 1988 | 547.21 |
| JOHNSON, PETER A. | 1989 | 641.19 |
| JONES, ROBERT | 1989 | 48.93 |
| KING, ROSALIE | 1989 | 827.54 |
| LABRANCHE, ROGER | 1989 | 2,172.11 |
| LEACH, NORMA | 1989 | 748.33 |
| LUNN, DANA J. | 1989 | 55.00 |
| MCCARTHY JR., GILBERT L. | 1989 | 2,729.46 |
| MUNN, KAY | 1989 | 755.24 |
| NASH, EDWARD F. | 1988 | 31.54 |
| NASH, EDWARD F. | 1989 | 1,912.97 |
| NASH, SCOTT | 1989 | 179.09 |
| NASH, SCOTT | 1989 | 894.23 |
| PAQUETTE, HERMAN R. | 1988 | 1,983.14 |
| PAQUETTE, HERMAN R. | 1989 | 4,072.87 |
| PAQUETTE, MAURICE Y. | 1989 | 1,109.32 |
| PHILLIPS, CARL | 1989 | 35.29 |
| PHILLIPS, JOHN A. | 1988 | 2,816.15 |
| PHILLIPS, JOHN A. | 1989 | 3,311.79 |
| PIERCE, RICHARD W. | 1989 | 8,718.73 |
| POTHIER, ANDRE | 1989 | 369.13 |
| PRICE, KEVIN J. | 1989 | 268.28 |
| PRICE, LINDA J. | 1989 | 432.15 |
| QUIMBY, RONALD H. | 1989 | 2,008.58 |
| ROULEAU, SERGE A. | 1989 | 808.14 |
| SILLANPAA, DAVID R. | 1989 | 242.18 |
| STANTON, LAWRENCE V. | 1989 | 44.00 |
| TORRES, S. J. | 1989 | 171.88 |
| TRUELL, BRUCE W. | 1989 | 1,728.31 |
| VARNEY, LESLIE | 1989 | 720.63 |
| WHITAKER, WILLIAM H. | 1989 | 2,830.08 |
| WHITEHILL, HARRY | 1989 | 512.72 |
| WREST, CHARLES W. | 1989 | 1,392.85 |
| WRIGHT, MARK T. | 1988 | 71.62 |
| WRIGHT, MARK T. | 1989 | 264.00 |
| YEO, PATRICK M. | 1989 | 44.89 |
| TOTAL UNREDEEMED TAXES | | 143,646.05 |

PLANNING BOARD

THE COLEBROOK PLANNING BOARD MEETS MONTHLY, THE FIRST TUESDAY, BEGINNING AT 7:00 P.M. IN THE TOWN HALL CONFERENCE ROOM, AND AT OTHER TIMES AS MAY BE REQUIRED, THE HEARINGS ARE OPEN TO THE PUBLIC.

WITH CONSIDERABLE WORK FROM ALL THE MEMBERS OF THE PLANNING BOARD THE MASTER PLAN HAS BEEN ESTABLISHED, ALONG WITH NEW SUBDIVISION REGULATIONS AND NUMEROUS OTHER PROJECTS.

REVENUES:

| | |
|---------------------|----------|
| DRIVEWAY PERMITS | 70.00 |
| SIGN PERMITS | 276.00 |
| BUILDING PERMITS | 2,346.45 |
| SUBDIVISION PERMITS | 1,852.25 |
| ENCROACHMENT | 115.00 |
| PHOTOCOPIES | 7.30 |
| ZONING ORDINANCES | 60.00 |
| SITE PLAN WAIVERS | 110.00 |
| | <hr/> |
| | 5,337.00 |

DISBURSEMENTS:

| | |
|----------|----------|
| SALARIES | 2,066.56 |
| EXPENSES | 5,781.92 |
| | <hr/> |
| | 7,848.48 |

POLICE DEPARTMENT REPORT 1990

THE HONORABLE SELECTMEN
DONALD W. GILBERT, CHAIRMAN
WILLIAM W. WEIR
PARKER A. HICKS

GENTLEMEN:

COLEBROOK IS 68 SQUARE MILES IN SIZE AND HAS A POPULATION OF APPROXIMATELY 2,500. THE POLICE DEPARTMENT IS RESPONSIBLE FOR PROTECTING ITS CITIZENS AND THEIR PROPERTY. IT HANDLES ALL CRIMINAL AND MOTOR VEHICLE INVESTIGATIONS, ALONG WITH OTHER MISCELLANEOUS CALLS FOR SERVICE. OFFICERS TRY TO BE PROMPT AND COURTEOUS WHEN ANSWERING THESE CALLS. THE DEPARTMENT IS CONCERNED WITH CRIMINAL DETECTION, CRIME AND ACCIDENT PREVENTION AS WELL AS INVESTIGATIONS.

THE DEPARTMENT HAD A LARGE TURNOVER IN PERSONNEL AGAIN IN 1990. SERGEANT STEWART WALLING AND OFFICER TAMMY THIVIERGE RESIGNED FOR PERSONAL REASONS. OFFICER MICHAEL SIELICKI WAS PROMOTED TO THE RANK OF SERGEANT. OFFICER WILLIAM LANGLEY WAS SWORN IN FULL-TIME. HE ATTENDED AND COMPLETED THE BASIC TEN WEEK TRAINING COURSE AT THE POLICE ACADEMY IN CONCORD, NEW HAMPSHIRE. TWO LOCAL MEN WERE SWORN IN AS SPECIAL POLICE OFFICERS DURING THE SUMMER. OFFICERS ROBERT HAYNES AND JULES KENNETT ATTENDED AND COMPLETED THE PART-TIME SCHOOL FOR POLICE OFFICERS IN LITTLETON, NEW HAMPSHIRE. OFFICER HAYNES RESIGNED TO RE-ENTER THE MILITARY SERVICE. IN THE FALL THE DEPARTMENT HIRED CHARLES EMERSON AS A PART-TIME OFFICER. OFFICER EMERSON IS A CERTIFIED PART-TIME POLICE OFFICER IN THE STATE OF NEW HAMPSHIRE.

OUR JUVENILE CASE LOAD WAS VERY ALARMING DURING THE YEAR. TAKING MOTOR VEHICLES, SHOPLIFTING, AND OTHER THEFTS WERE THE MAJOR PROBLEMS. THERE WERE NUMEROUS PEOPLE ARRESTED FOR POSSESSION OF ALCOHOL WHILE UNDER THE AGE OF TWENTY ONE.

THE DEPARTMENT INVESTIGATED NUMEROUS SERIOUS MOTOR VEHICLE ACCIDENTS AS WELL AS SERIOUS CRIMINAL CASES. DURING THE YEAR THERE WAS ONE MOTOR VEHICLE FATALITY. THERE WERE OTHER ACCIDENTS WITH SERIOUS BODILY INJURIES. THE EXCELLENT RESPONSE, PERSONNEL AND EQUIPMENT FROM OUR AMBULANCE CORPS, THE COLEBROOK FIRE DEPARTMENT AND OUR LOCAL HOSPITAL, HELPED IN SAVING LIVES.

IN DECEMBER OF 1990, WE INVESTIGATED A BURGLARY AT LAPERLE'S IGA AND DAMAGED TO HEADSTONES IN THE COLEBROOK CEMETERY. THE INVESTIGATION RESULTED IN THE ARREST OF THREE PEOPLE. ALL THREE WERE INVOLVED IN BOTH THE BURGLARY AND THE CEMETERY INCIDENT.

THE POLICE DEPARTMENT CONTINUES TO ENJOY A COOPERATIVE RELATIONSHIP WITH STATE, FEDERAL, AND CANADIAN AGENCIES AS WELL AS OTHER LOCAL POLICE DEPARTMENTS. I WOULD LIKE TO THANK THE MEMBERS OF THE DEPARTMENT, TROOPERS THOMAS YORKE, JAMES MAYERS, THE FIRE DEPARTMENT, MEMBERS OF THE AMBULANCE CORPS, FOR THEIR ASSISTANCE. A THANKS ALSO TO THE SELECTMEN AND TOWN MANAGER FOR THEIR GUIDANCE THROUGHOUT THE YEAR. LAST BUT NOT LEAST A SPECIAL THANKS TO THE CITIZENS OF COLEBROOK FOR THEIR CONTINUING SUPPORT OF THE DEPARTMENT.

WAYNE H. CROSS
CHIEF OF POLICE

POLICE ACTIVITY REPORT FOR 1990

| TITLE | NUMBER COURT CASES | | NUMBER 1990 | COURT CASES 1990 | |
|--|--------------------|------|----------------|---------------------|------|
| | 1989 | 1989 | | 1990 | 1990 |
| ASSAULTS | 23 | 16 | 25 | 8 | 8 |
| BAD CHECKS | 90 | 30 | 23 | 3 | 3 |
| BAD CHECKS COLLECTED | 10 | | 13 | | |
| BAIL JUMPING | 1 | 1 | 4 | 4 | 4 |
| BENCH WARRANTS | 11 | 11 | 12 | 12 | 12 |
| BURGLARIES | 20 | 2 | 9 | 2 | 2 |
| CARRY PISTOL W/O PERMIT | 1 | 1 | 2 | 2 | 2 |
| CRIMINAL MISCHIEF | 47 | 14 | 40 | 16 | 16 |
| CRIMINAL THREATENING | 7 | 4 | 4 | 3 | 3 |
| CRIMINAL TRESPASS | 12 | 5 | 3 | 1 | 1 |
| DISORDERLY | 25 | 12 | 25 | 6 | 6 |
| DRINKING IN PUBLIC | 5 | 5 | 2 | 2 | 2 |
| DRUG CHARGES | 10 | 10 | 6 | 6 | 6 |
| FAILURE TO APPEAR IN COURT | 14 | 14 | 4 | 4 | 4 |
| FIREWORKS | 8 | 8 | | | |
| FORGERY | 4 | 4 | 5 | 5 | 5 |
| HARASSMENT | 4 | 4 | 5 | 4 | 4 |
| INDECENT EXPOSURE | 1 | 1 | 2 | 2 | 2 |
| INTOXICATED PERSON PROTECTIVE CUSTODY | 5 | 2 | 6 | 6 | 6 |
| MISSING PERSONS | 5 | 5 | 9 | 9 | 9 |
| ORDER OF ARREST | 7 | 7 | 11 | 11 | 11 |
| OVERDOSE | 3 | | | | |
| POSSESSION OF ALCOHOL-UNDER 21 | 24 | 24 | 31 | 31 | 31 |
| PROTECTIVE CUSTODY | 5 | | 6 | 6 | 6 |
| RESISTING ARREST | 1 | 1 | 5 | 5 | 5 |

| | 10 | 9 FOUND | 5 | 5 FOUND |
|--|----|---------|----|--------------|
| RUNAWAY | | | | 12 RECOVERED |
| STOLEN MOTOR VEHICLES | 2 | 2 | 12 | |
| STOLEN SNOMOBILES | 3 | 1 | | |
| SUICIDE ATTEMPTS | 2 | | 4 | |
| SUICIDE | 1 | | | |
| THEFT OF SERVICES | 5 | 4 | 3 | 3 |
| THEFTS | 95 | 15 | 22 | 5 |
| TRUANT | 4 | | 5 | 5 |
| UNTIMELY DEATH INVESTIGATION | 2 | | 4 | |
| ESCAPE | 1 | 1 | | |
| PROHIBITED SALES | | | 5 | 5 |
| CHILD ABUSE | | | | 4 |
| JUVENILE DELINQUENT | | 1 | | 21 |
| CHILDREN IN NEED OF SERVICES | | 4 | | 9 |
| NEGLECTED CHILDREN | | 2 | | 1 |
| DIVERSION COMMITTEE | | 1 | | 2 |
| JUVENILES CASES HANDLED OUT OF COURT WITH PARENT | | 4 | | 25 |

MOTOR VEHICLE

| | NUMBER 1989 | COURT ARREST 1989 | COURT SUMMONS 1989 | WARNING 1989 | NUMBER 1990 | COURT ARREST 1990 | COURT SUMMONS 1990 | WARNING 1990 |
|---|-------------|-------------------|--------------------|--------------|-------------|-------------------|--------------------|--------------|
| CHILD RESTRAINTS | 12 | | 8 | 4 | 3 | | 3 | |
| CONDUCT AFTER ACCIDENT | 9 | 9 | | | 3 | 3 | | |
| DEFECTIVE EQUIPMENT | 75 | | 25 | 50 | 20 | | 5 | 15 |
| DISOBEYING AN OFFICER | 3 | 3 | | | 4 | 4 | 4 | |
| DISORDERLY CONDUCT WITH A MOTOR VEHICLE | | | | | 2 | 2 | 2 | |

| | | | | |
|--|-----|-----|-----|-----|
| DWI | 17 | 17 | 23 | 23 |
| 1ST OFFENSES | 8 | 8 | 18 | 18 |
| 2ND OFFENSES | 7 | 7 | 4 | 4 |
| AGGRAVATED | 2 | 2 | 1 | 1 |
| EYE AND FACE PROTECTION | 4 | 3 | 5 | 4 |
| FAILURE TO KEEP RIGHT | 2 | 2 | 2 | 1 |
| FAILURE TO YIELD | 2 | 2 | 1 | 1 |
| FAILURE TO YIELD TO PEDESTRIAN | 3 | 3 | 3 | 3 |
| FOLLOWING TO CLOSE | 1 | 1 | 2 | 2 |
| HABITUAL OFFENDERS | 3 | 3 | 3 | 3 |
| IMPROPER MOVEMENT | 1 | 1 | 4 | 4 |
| LIMITATION OF BACKING | 10 | 6 | 9 | 4 |
| LITTERING | 3 | 1 | 1 | 1 |
| MISUSE OF PLATES | 1 | 2 | 2 | 2 |
| NON INSPECTION | 4 | 4 | 15 | 10 |
| OBSTRUCTION-DRIVER VIEW | 2 | 1 | 1 | 1 |
| OPERATING WITHOUT LICENSE | 2 | 2 | 7 | 7 |
| OPERATING WITHOUT POSSESSION OF LICENSE | | | 2 | 2 |
| OPERATING WITHOUT GIVEN PROOF | 1 | 1 | 4 | 1 |
| PASSING ON RIGHT | 1 | 1 | 1 | 3 |
| PROTECTIVE HEAD GEAR | 4 | 4 | 1 | 1 |
| RECKLESS OPERATION | 6 | 5 | 3 | 3 |
| SPEED | 280 | 130 | 155 | 55 |
| SPILLAGE | 1 | 1 | 1 | 100 |
| STOP SIGNS | 13 | 9 | 5 | 5 |
| SUSPENSION OR PRECAUTION | 10 | 7 | 6 | 6 |
| UNATTENDED VEHICLE | 7 | 7 | 1 | 1 |
| UNCOVERED LOAD | 2 | 2 | 1 | 1 |
| UNREASONABLE SPEED | 3 | 3 | 4 | 4 |
| UNREGISTERED VEHICLE | 8 | 4 | 6 | 6 |

| | | | | |
|----------------|----|---|---|---|
| UNSAFE PASSING | 2 | 1 | 1 | 1 |
| UNSAFE TIRES | 5 | 5 | 4 | 3 |
| YELLOW LINE | 12 | 8 | 4 | 3 |

OTHER SERVICES RENDERED

| | | | | |
|---|-----|----------|--|----------|
| ABANDONED VEHICLES | 3 | | | 2 |
| ALARMS RESPONDED TO | 32 | | | 40 |
| ANIMAL COMPLAINTS | 90 | | | 42 |
| ASSISTANCE TO OTHER DEPARTMENTS | | | | |
| SP, F & G, BP, FD | 90 | | | 78 |
| ASSISTANCE TO THE ELDERLY | 28 | | | 47 |
| ASSISTANCE TO MOTORIST | 105 | | | 208 |
| ASSISTANCE TO THE SICK & INJURED | 4 | | | 12 |
| BREATH TEST GIVEN TO OTHER DEPARTMENTS | 3 | | | 4 |
| ASSISTANCE TO OTHER TOWNS | 39 | | | 19 |
| BUSINESS DOORS AND WINDOWS CHECKED AT NIGHT REVEALED | 15 | | | 10 |
| UNLOCKED DOORS | 8 | | | 5 |
| UNLOCKED WINDOWS | 50 | | | 47 |
| DOMESTIC COMPLAINTS | | 7 ARREST | | 6 ARREST |

MOTOR VEHICLE ACCIDENTS

| | | | | |
|--|-----|--|--|----|
| INVESTIGATED | 142 | | | 89 |
| INJURIES | 26 | | | 12 |
| FATAL | 1 | | | 1 |
| PROPERTY DAMAGE \$500.00 OR MORE | 117 | | | 65 |
| DRIV, SNOWMACHINES, 4 WHEELER'S ETC, STOPPED FOR VARIOUS REASONS | 12 | | | 5 |

PARKING VIOLATIONS
TICKETS ISSUED

205

220

PISTOL PERMITS ISSUED

76

52

POLICE CALLS THROUGH THE
DISPATCH

4,065

2,972

MOTOR VEHICLE THEFTS

| STOLEN | VALUE | RECOVERED |
|-----------------|-----------|-----------|
| 76 DODGE PICKUP | 1,000.00 | 1,000.00 |
| 84 CHEVY PICKUP | 8,000.00 | 8,000.00 |
| 83 DODGE SEDAN | 4,000.00 | 4,000.00 |
| 71 CHEVY PICKUP | 4,500.00 | 4,500.00 |
| 86 CHEVY PICKUP | 3,000.00 | 3,000.00 |
| 88 CHEVY VAN | 45,000.00 | 45,000.00 |
| 88 YUGO | 5,000.00 | 5,000.00 |
| 85 FORD PICKUP | 8,000.00 | 8,000.00 |
| 89 CHEVY PICKUP | 11,000.00 | 11,000.00 |
| | <hr/> | <hr/> |
| | 89,500.00 | 89,500.00 |

78

OTHER ITEMS STOLEN

| | | |
|----------------|----------|----------|
| FIREWOOD | 500.00 | 500.00 |
| MONEY | 8,975.09 | 6,101.12 |
| TOOLS | 622.00 | |
| BASEBALL CARDS | 1,800.00 | 900.00 |
| VCR TAPES | 23.00 | |

| | | |
|------------------------------------|------------------|------------------|
| CLOTHING | 1,200.00 | 1,200.00 |
| CD PLAYER | 126.00 | |
| CD PLAYER AND DISC | 1,500.00 | |
| GENERATOR | 1,000.00 | |
| MIDLAND CB RADIO | 150.00 | 150.00 |
| FLY ROD, REEL AND LINE | 180.00 | |
| CB RADIO, CHAINSAW CHAINS, CHISELS | 500.00 | 500.00 |
| BOAT | 1,200.00 | 1,200.00 |
| RADIO-TAPE PLAYER | 100.00 | 100.00 |
| CAMCORDER | 1,100.00 | 1,100.00 |
| COSMETICS | 100.00 | 100.00 |
| TWO WARNING LIGHTS | 200.00 | 200.00 |
| FLOW LIGHTS | 150.00 | |
| JEWELRY | 500.00 | |
| | <u>19,926.09</u> | <u>12,051.12</u> |
| TOTAL VALUE OF THEFTS-STOLEN | | 109,426.09 |
| TOTAL VALUE OF THEFTS-RECOVERED | | 101,551.12 |
| VALUE NOT RECOVERED | | <u>7,874.97</u> |

COLEBROOK PUBLIC LIBRARY

1990 WAS A VERY EXCITING YEAR FOR THE COLEBROOK PUBLIC LIBRARY. THE ADULT SECTION OF THE LIBRARY WAS MOVED INTO OUR BRAND NEW ADDITION. THE TOWN OF COLEBROOK IS VERY FORTUNATE TO HAVE THIS LOVELY NEW BUILDING FOR THE LIBRARY AND IT WAS MADE POSSIBLE BY RUSSELL INGRAM, ROBERT SHAW, AND THE MASONS. MANY FRIENDS AND PATRONS DONATED THEIR TIME AND MONEY TO HELP FINISH OUR PART OF THE LIBRARY. WE HAD TO INSTALL THE CEILING, LIGHTS, AND CARPET AND DO OTHER THINGS SUCH AS PAINTING THE WALLS. THE FRAMED LIST OF PEOPLE, DONE IN CALLIGRAPHY BY MICHELE JOHNSEN AND THAT IS HANGING IN THE NEW LABRARY, SHOWS THAT IT WAS A COMMUNITY EFFORT THAT HELPED TO MEET THE NEEDS OF THE LIBRARY. NOT ONLY WERE A GREAT MANY DONATIONS RECEIVED FROM PEOPLE IN THIS AREA, BUT SEVERAL DONATIONS WERE RECEIVED FROM THOSE WHO WERE ORIGINALLY COLEBROOK NATIVES BUT HAVE MOVED AWAY. SOME DONATIONS WERE MADE IN MEMORY OF LOVED ONES. THE LIBRARY RECEIVED A GRANT OF \$10,000.00 FROM THE LIBRARY SERVICES AND CONSTRUCTION ACT TITLE II, ANOTHER GRANT OF \$1,479.00. TITLE I FOR A TV; VCR; AND VIDEOS FOR LOAN AND TO USE FOR PROGRAMS, AND A \$2,000.00 GRANT FROM THE N. H. CHARITABLE FUND. DR. GIFFORD AND SOMETIMES I MADE SEVERAL TRIPS TO THE STATE AND FEDERAL SURPLUS BUILDINGS IN CONCORD TO GET FURNITURE AND EQUIPMENT AT GREATLY REDUCED PRICES. AN EXAMPLE IS THE MAIN CIRCULATION DESK WHICH WE PURCHASED FOR \$450.00 AND WHICH IF BOUGHT NEW WOULD SELL FOR AROUND \$4,000.00. THE STAFF, TRUSTEES, AND VOLUNTEERS WORKED MANY HOURS IN THE PLANNING AND MOVING PROCESS. WE ARE VERY PLEASED WITH THE RESULTS OF OUR NEW ADULT SECTION AND EVERYONE WHO HAS COME INTO THE NEW LIBRARY HAS REMARKED HOW VERY NICE IT IS.

AT PRESENT WE ARE PLANNING FOR THE RENOVATION OF THE TOP FLOOR OF THE OLDER PART OF THE LIBRARY WHICH WILL BE THE CHILDRENS' SECTION. JUDY JACQUES AND OTHER TRUSTEES, THE STAFF, AND SUE PALMATIER (A CONSULTANT FROM THE TWIN MT. OFFICE OF THE N. H. STATE LIBRARY) ARE COMBINING THEIR EFFORTS TO MAKE THIS ROOM AN INVITING PLACE FOR CHILDREN TO COME FOR THEIR EDUCATIONAL AND RECREATIONAL NEEDS. THE CHILDREN HAVE RAISED \$2,500.00 THROUGH THE READATHON HELD LAST YEAR, BUT WE NEED THE SUPPORT OF THE PEOPLE IN THIS AREA TO ACCOMPLISH THIS RENOVATION.

WE ARE CONTINUING ISSUING NUMBERED LIBRARY CARDS TO OUR PATRONS. BECAUSE OF THE PRIVACY ACT PASSED BY THE STATE LEGISLATURE, ALL MATERIALS THAT GO OUT HAVE TO BE SIGNED BY NUMBER INSTEAD OF NAMES. THE LIBRARY WAS CLOSED SOME DAYS BECAUSE OF CONSTRUCTION AND DURING OUR MOVING DAYS. OUR PATRONS HAVE BEEN VERY UNDERSTANDING ON BOTH OF THESE MATTERS.

NOT TOO MANY ADULT PROGRAMS WERE HELD THIS PAST YEAR BECAUSE OF CONSTRUCTION AND MOVING, BUT SEVERAL ARE NOW IN THE PLANNING STAGE. ROSALIE SWEATT, CHILDREN'S LIBRARIAN, HAD SEVERAL PRESCHOOL STORY HOURS. FOR SCHOOL AGE CHILDREN THE FOLLOWING PROGRAMS WERE HELD: THE SUMMER SCIENCE CLUB DIRECTED BY RICHARD AND JEAN BOND WITH THE HELP OF SEVERAL VOLUNTEERS. JUDY JACQUES HAD TWO READING PROGRAMS ON MYTHS, THE LITTLE RED WAGON PUPPET AND THEATRE SHOW WAS HERE IN JULY, JEANNE TANCREDE FROM THE UNION LEADER HAD A PROGRAM ON HOW NEWSPAPERS ARE MADE, AND ROSALIE SWEATT AND LOU DESOUSA HELD TWO PROGRAMS ON OWLS AND SNAKES. WE ARE NOW PLANNING TO SUPPORT THE LITERACY PROGRAM 'CONNECTIONS' THAT HAS BEEN FUNDED BY THE N. H. HUMANITIES LIBRARY ASSOCIATIONS, BUSINESSES, AND SERVICE CLUBS IN N. H.

IN DECEMBER BETTE KELSEA RESIGNED AS ASSISTANT LIBRARIAN AND JULIE COLBY WAS HIRED TO REPLACE HER. PAMELA BUNNELL HAS RESIGNED AS TREASURER BUT IS STILL A TRUSTEE. CARROLL JACKSON HAS AGREED TO BE TREASURER.

THE LIBRARY IS GOING TO START A PLANNING PROCESS WHICH WILL SET OUR GOALS AND OBJECTIVES FOR THE NEXT FIVE YEARS. A COMMITTEE, WHICH WILL CONSIST OF TRUSTEES, STAFF, AND LOCAL CITIZENS, WILL SET LONG RANGE GOALS TO HELP IMPROVE AND BETTER MEET THE COMMUNITY NEEDS. THEY WILL REVIEW THE ROLES OF THE LIBRARY AND DETERMINE HOW WE CAN BEST SERVE THE COMMUNITY AS A PRESCHOOLERS DOOR TO LEARNING, AN EDUCATIONAL, INFORMATIONAL, REFERENCE, AND POPULAR MATERIALS CENTER, AND HOW WE CAN MEET THE RECREATIONAL NEEDS OF THE CITIZENS OF THIS AREA.

AS I AM WRITING THIS REPORT, OUR ECONOMY IS ON THE DOWNSIDE AND WE ARE FIGHTING A WAR IN THE PERSIAN GULF. STATISTICS SHOW THAT LIBRARIES ARE USED MORE IN ECONOMIC HARD TIMES THAN AT ANY TIME. BECAUSE THE TOWN DOES NOT HAVE A RECREATIONAL CENTER OR A THEATRE, THE LIBRARY CAN HELP TO FILL SOME OF THE GAPS. ANY SUGGESTIONS AS TO HOW WE CAN IMPROVE THE LIBRARY AND ITS' SERVICES WILL BE GREATLY WELCOMED AND WILL BE PASSED ONTO THE PLANNING COMMITTEE. YOUR LIBRARY MUST BE PREPARED TO FACE THE CHALLENGES OF THE FUTURE. IN TODAY'S RAPIDLY CHANGING WORLD WE MUST NOT ONLY KEEP ABREAST OF DEVELOPMENTS BUT WE MUST BE ABLE TO ACCESS THE INFORMATION NECESSARY TO BE INFORMED CITIZENS. INFORMATION CAN BE RETRIEVED THROUGH A VARIETY OF MEANS INCLUDING BOOKS AND TECHNOLOGY. EVERYONE, WHETHER YOUNG OR OLD, MUST BE PREPARED TO FIND, EVALUATE, ANALYZE, AND COMMUNICATE THE INFORMATION NECESSARY TO FUNCTION TODAY AND IN THE FUTURE. WITH THE CONTINUED SUPPORT OF THE PEOPLE OF THIS AREA, WE CAN MEET THESE CHALLENGES.

THE TRUSTEES AND STAFF WOULD LIKE TO THANK THOSE WHO HAVE MADE THE ADDITION POSSIBLE AND EVERYONE WHO HAS DONATED THEIR TIME AND MONEY TO MEET THE NEEDS OF THE COLEBROOK PUBLIC LIBRARY AND THE PEOPLE OF THIS AREA. A SPECIAL THANKS GOES TO LOU DESOUSA FOR THE MANY HOURS SHE HAS WORKED AT THE LIBRARY AS A VOLUNTEER.

I WOULD LIKE TO THANK THE STAFF, FRIENDS OF THE LIBRARY, AND THE TRUSTEES WHO HAVE SUPPORTED ME IN THE PAST YEAR.

RESPECTFULLY SUBMITTED,
FRANCES N. HAYNES, LIBRARIAN

COLEBROOK PUBLIC LIBRARY REPORT

1990

INCOME

| | | | |
|----|-------------------------------------|-----------|-----------|
| 1. | FOR OPERATION OF THE LIBRARY: | | |
| | BALANCE ON HAND-JANUARY 1, 1990 | 9.58 | |
| | COLEBROOK TOWN GRANT | 38,330.00 | |
| | HUMANITIES | 215.40 | |
| | COPY FEES | 189.45 | |
| | MASONS REIMBURSEMENT (OIL & LIGHTS) | 2,303.41 | |
| | DONATIONS | 15.00 | |
| | MISCELLANEOUS | 68.83 | |
| | | | 41,631.67 |
| 2. | FOR PURCHASE OF BOOKS: | | |
| | BALANCE ON HAND-JANUARY 1, 1990 | 471.30 | |
| | COLEBROOK TOWN GRANT | 1,000.00 | |
| | COLUMBIA TOWN GRANT | 1,650.00 | |
| | LEMINGTON TOWN GRANT | 345.00 | |
| | CLARKSVILLE TOWN GRANT | 500.00 | |
| | TRUST FUNDS | 2,698.73 | |
| | NON-RESIDENT FEES | 933.50 | |
| | OVERDUE FINES | 517.04 | |
| | SALE OF BOOKS | 833.15 | |
| | STATE OF NH GRANT | 1,479.00 | |
| | VOID CHECKS | 58.67 | |
| | DONATIONS | 48.75 | |
| | BOOK SALE | 215.20 | |
| | MISCELLANEOUS | 69.08 | |
| | | | 10,819.42 |
| 3. | NEW ADDITION FUND: | | |
| | BALANCE ON HAND-JANUARY 1, 1990 | 8,471.06 | |
| | INTEREST | 491.85 | |
| | DONATIONS | 3,198.85 | |
| | FUND RAISERS | 9,881.47 | |
| | NH CHARITABLE TRUST | 2,000.00 | |
| | MASONS | 10,000.00 | |
| | DUDLEY CD | 2,928.26 | |
| | | | 36,971.49 |

| | | | |
|----|---------------------------------|----------|------------|
| 4. | JOHN C. KELLEY EMERGENCY FUND: | | |
| | BALANCE ON HAND-JANUARY 1, 1990 | 568.26 | |
| | INTEREST | 30.93 | |
| | | | 599.19 |
| 5. | SPECIAL EQUIPMENT FUND: | | |
| | BALANCE ON HAND-JANUARY 1, 1990 | 2,537.35 | |
| | DONATION | 1,100.00 | |
| | INTEREST | 91.04 | |
| | | | 3,728.39 |
| 6. | LIBRARY GRANT FUND: | | |
| | BALANCE ON HAND-JANUARY 1, 1990 | 0.00 | |
| | GRANT | 9,000.00 | |
| | | | 9,000.00 |
| | TOTAL INCOME | | 102,750.16 |

EXPENDITURES

| | | | |
|----|-----------------------------------|----------|-----------|
| 1. | FOR OPERATION OF THE LIBRARY: | | |
| | SALARIES: | | |
| | FRANCES HAYNES | 9,693.35 | |
| | ROSALIE SWEATT | 4,606.39 | |
| | BETTE KELSEA | 4,399.07 | |
| | JULIE COLBY | 153.76 | |
| | | | 18,852.57 |
| | WORKMAN'S COMPENSATION | 21.00 | |
| | PAYROLL TAXES | 4,912.69 | |
| | REPAIRS, MAINTENANCE & JANITORIAL | 1,229.01 | |
| | OIL | 2,974.64 | |
| | ELECTRICITY | 2,725.33 | |
| | TELEPHONE | 706.60 | |
| | WATER & SEWER | 415.00 | |
| | POSTAGE | 304.11 | |
| | LIBRARY SUPPLIES | 1,411.40 | |
| | LIBRARIAN EXPENSES, TRAINING AND | | |
| | MILEAGE | 1,337.22 | |
| | INSURANCE | 4,572.00 | |
| | LITTLE RED WAGON | 170.00 | |
| | NEWSPAPER ADDS | 588.46 | |
| | ORNAMENTS | 50.00 | |
| | ART AWARDS | 101.00 | |
| | SPEAKER | 185.40 | |
| | MODEM | 234.00 | |
| | FURNITURE | 100.00 | |
| | P.A. HICKS | 59.31 | |
| | DUCRETS | 102.58 | |
| | MISCELLANEOUS | 443.24 | |
| | BALANCE ON HAND-JANUARY 1, 1991 | 136.11 | |
| | | | 22,779.10 |
| 2. | FOR PURCHASE OF BOOKS | 9,911.27 | |
| | BALANCE ON HAND-JANUARY 1, 1991 | 908.15 | |
| | | | 10,819.42 |

| | | | |
|----|---------------------------------|-----------|------------|
| 3. | NEW ADDITION FUND: | | |
| | PARKING LOT | 10,000.00 | |
| | BUILDING EXPENSE | 12,026.69 | |
| | FURNITURE & CARPET | 6,478.08 | |
| | FUND RAISERS: | | |
| | PRINTS | 1,040.02 | |
| | TRIP | 1,320.00 | |
| | HORSE SHOW | 843.78 | |
| | ORNAMENTS | 500.00 | |
| | SUPPLIES | 130.35 | |
| | MISC. | 132.90 | |
| | BALANCE ON HAND-JANUARY 1, 1991 | 4,499.67 | |
| | | | 36,971.49 |
| 4. | JOHN C. KELLEY EMERGENCY FUND: | | |
| | BALANCE ON HAND-JANUARY 1, 1991 | 599.19 | |
| | | | 599.19 |
| 5. | SPECIAL EQUIPMENT FUND: | | |
| | COPIER | 2,095.00 | |
| | BALANCE ON HAND-JANUARY 1, 1991 | 1,633.39 | |
| | | | 3,728.39 |
| 6. | GRANT FUND: | | |
| | WILLIAM CUMMINGS | 3,445.29 | |
| | MORIN ELECTRIC | 4,553.71 | |
| | BALANCE ON HAND-JANUARY 1, 1991 | 1,001.00 | |
| | | | 9,000.00 |
| | TOTAL EXPENDITURES | | 102,750.16 |

TRUST FUNDS HELD BY LIBRARY

| | |
|---------------------|-----------|
| HOMER BEECHER | 2,576.26 |
| MARY A. WALKER | 1,000.00 |
| ELIZA PARSONS | 99.85 |
| MARGARET BUTLER | 1,250.00 |
| SARAH ROLF | 196.86 |
| LEIGHTON CREE | 20,000.00 |
| ODD FELLOWS BEQUEST | 9,000.00 |
| | 34,122.97 |

THE INTEREST ONLY FROM THESE FUNDS WERE RESERVED BY THE DONORS FOR THE PURCHASE OF BOOKS (EXCLUDING THE HOMER BEECHER FUND THIS WILL BE SPENT AT THE DISCRETION OF THE FAMILY.)

PROPOSED BUDGET 1991

| | | |
|-----------------------------------|-----------|-----------|
| ALL SALARIES | 30,135.76 | |
| REPAIRS, MAINTENANCE & JANITORIAL | 2,500.00 | |
| ELEVATOR MAINTENANCE | 1,050.00 | |
| OIL | 2,200.00 | |
| ELECTRICITY | 2,500.00 | |
| TELEPHONE | 800.00 | |
| WATER AND SEWER | 300.00 | |
| POSTAGE | 350.00 | |
| LIBRARY SUPPLIES | 1,000.00 | |
| LIBRARIAN EXPENSES, TRAINING | 1,750.00 | |
| INSURANCE | 2,000.00 | |
| LITTLE RED WAGON | 170.00 | |
| ART AWARDS | 100.00 | |
| ADVERTISING | 150.00 | |
| PURCHASE OF BOOKS | 3,000.00 | |
| MISCELLANEOUS | 500.00 | |
| | | 48,505.76 |

COLEBROOK VILLAGE CEMETERY ASSOCIATION

| | |
|---|-----------------|
| BALANCE ON HAND 1-1-89 | 1,431.98 |
| INCOME: | |
| TRUSTEE OF TRUST FUNDS | 16,468.05 |
| BURIALS | 3,150.00 |
| INTEREST FROM CHECKING ACCOUNT | 416.36 |
| INTEREST FROM SAVINGS ACCOUNT | 37.97 |
| SALE OF LOTS | 156.00 |
| CONCORD GROUP INSURANCE CO. (AUTO ACCIDENT) | 2,525.00 |
| NEW TRUST FUNDS: | |
| DENZIL AND JUNE FISSETTE | |
| CLYDE AND RUTH LINNELL | 250.00 |
| ARTHUR AND DOROTHY GOULD | 150.00 |
| BERNARD AND JOSEPHINE HARDING | 250.00 |
| EDWIN AND JUNE HIBBARD | 250.00 |
| BENJAMIN AND ALBERTA SAKOWICK | 150.00 |
| TOTAL INCOME: | <hr/> 25,235.36 |
| EXPENSES: | |
| WAGES: | |
| DEAN HUGHES | 2,463.44 |
| LYMAN PURRINGTON | 2,497.47 |
| KENNETH WRIGHT | 2,535.75 |
| ALAN KENNEY | 1,398.63 |
| SYLVIA COLLINS | 923.48 |
| PAUL BARROWS | 380.95 |
| SCOTT GROVER | 452.52 |
| BRETT GROVER | 149.68 |
| KEVIN MCKINNON | 230.46 |
| ROLAND JEFFERS | 12.74 |
| RONALD HAYNES | 23.05 |
| JOHN WRIGHT | 278.45 |
| CLARE YOUNG | 181.31 |
| N. H. WORKERS COMP. INSURANCE | 830.61 |
| TRUSTEES OF TRUST FUNDS | 1,730.29 |
| PUBLIC SERVICE OF N. H. | 66.05 |
| BRUCE GROVER (BACKHOE) | 1,390.00 |
| COLEBROOK WATER WORKS | 36.00 |
| FIRST NH WHITE MTN. BANK TAXES | 3,138.96 |
| COLEBROOK CIL | 247.29 |
| COOS AUTO | 56.39 |

| | |
|-----------------------------|------------------|
| BROOKS AGWAY | 51.43 |
| BLOSSOM SHOP TRUST FUNDS | 200.00 |
| BUNNELLS SALES AND SERVICE | 1,544.66 |
| DONALD PLACEY | 80.00 |
| LLOYD HOWE JR. | 150.00 |
| NORTH COUNTRY MONUMENTS | 300.00 |
| JOHN FORBES (REED CEMETERY) | 500.00 |
| HICKS HARDWARE | 43.71 |
| TIMOTHY MAQUIRE | 75.00 |
| NEWS AND SENTINEL | 23.60 |
| DUCRETS SPORTING GOODS | 295.00 |
| WHITE MTN. MOBIL WASH | 1,393.00 |
| RICHARD HICKS MEMORIALS | 650.00 |
| TOTAL EXPENSES | <u>24,329.92</u> |

BALANCE ON HAND 12-31-90 905.44

PROPOSED CEMETERY BUDGET
1991

| | |
|--|------------------|
| SALARIES | 16,000.00 |
| NEW EQUIPMENT | 2,000.00 |
| GAS, OIL & ELECTRICITY | 500.00 |
| MISCELLANEOUS | 1,000.00 |
| REED CEMETERY | 500.00 |
| ST. BRENDAN'S CEMETERY | 500.00 |
| TITUS HILL CEMETERY | 100.00 |
| REMOVING OLD TOMB | 500.00 |
| TOTAL AMOUNT FOR COLEBROOK CEMETERY BUDGET | <u>20,100.00</u> |
| TRUSTEE OF TRUST FUNDS | 15,100.00 |
| AMOUNT TO BE RAISED BY TOWN APPROPRIATION | 5,000.00 |

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

PRINCIPAL

| | |
|---------------------------------|------------|
| BALANCE AS OF JANUARY 1, 1990 | 959,796.20 |
| NEW FUNDS CREATED DURING 1990 | 189,244.59 |
| PRINCIPAL EXPENDED DURING 1990 | 159,092.35 |
| | <hr/> |
| BALANCE AS OF DECEMBER 31, 1990 | 989,948.44 |

INTEREST

| | |
|------------------------------------|------------|
| BALANCE AS OF JANUARY 1, 1990 | 95,574.68 |
| INCOME EARNED DURING 1990 | 81,612.73 |
| INCOME EXPENDED FROM 1990 EARNINGS | 32,573.94 |
| | <hr/> |
| BALANCE AS OF DECEMBER 31, 1990 | 144,613.47 |

TOTAL FUND IN TRUST AS OF DECEMBER 31, 1990 1,134,561.91

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT
FOR THE YEAR ENDING DECEMBER 31, 1990

PRECINCT OFFICERS

MODERATOR

EDMUND OWEN

TREASURER

BRADLEY SHELTRY

CLERK

EARL A. BUNNELL III

FIRE WARDENS

| | |
|-----------------|-------------------------|
| WILLIAM HAYNES | TERM EXPIRES MARCH 1991 |
| PHILIP DUCRET | TERM EXPIRES MARCH 1992 |
| RICHARD COLLINS | TERM EXPIRES MARCH 1993 |

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

CHIEF

RONALD J. HUGHES

FIRST ASST. CHIEF

BRADLEY SHELTRY

SECOND ASST. CHIEF

WILLIAM C. HAYNES

ENGINE NO. 1

RUSSELL WOODARD, CAPT.
DANIEL EDWARDS, LIEUT.
PETER DION
WAYNE FRIZZELL
ROBERT KENNEY
ROBERT LEMIEUX
MICHAEL PAQUETTE
DAVID WOODARD

ENGINE NO. 2

ARNOLD GOODRUM, CAPT.
RICHARD LAWTON, LIEUT.
DAVID COLLINS
RICHARD COLLINS
RICHARD GILBERT
IRVING HUGHES
JULES KENNETT
GUY KENNEY
RAYMOND LAVIGNE
WILLIAM NEARY
JOHN SIMPSON
SANFORD YOUNG

ENGINE NO. 3
 EDWARD POULIN, CAPT.
 EARL BUNNELL, LIEUT.
 WALLACE ADAIR
 DAVID COLBY
 STEPHEN COLBY
 LEONARD MARTEL
 DANIEL QUIMETTE

LADDER CO. NO. 1
 MURRAY DUKE, CAPT.
 BRETT BROOKS, LIEUT.
 WELDON BROOKS
 BERNARD CARRIER
 PHILIP DUCRET
 ALBERT GRIFFIN
 ROBERT LAWTON
 DAVID PURRINGTON

LIST OF PRECINCT PROPERTY

| | |
|---|------------|
| FIRE STATION AND LOT | 150,000.00 |
| LADDER & RESCUE TRUCK & 350 FT. OF LADDER | 11,000.00 |
| ENGINE NO. 1 | 55,000.00 |
| ENGINE NO. 2 | 7,000.00 |
| ENGINE NO. 3 | 105,000.00 |
| TANK TRUCK NO. 1 | 14,000.00 |
| 8000 FT. OF 2 1/2" HOSE | 7,000.00 |
| 3600 FT. OF 1 1/2" HOSE | 2,400.00 |
| 800 FT. OF 1 3/4" HOSE | 2,800.00 |
| 3000 FT. OF 4" HOSE & FITTINGS | 17,500.00 |
| MISC. EQUIPMENT & SUPPLIES | 33,000.00 |
| AIR COMPOSER | 5,000.00 |
| COMMUNICATION EQUIPMENT | 18,000.00 |
| JAWS OF LIFE | 8,500.00 |
| | <hr/> |
| | 436,200.00 |

SUMMARY OF RECEIPTS

| | |
|------------------------------------|-----------|
| TOWN OF COLEBROOK, RAISED BY TAXES | 64,990.61 |
| TOWN OF NORTH STRATFORD TOWN HALL | 1,757.77 |
| TOWN OF BLOOMFIELD BARN FIRE | 1,782.00 |
| TOWN OF CANAAN VT. OUTSIDE FIRE | 615.00 |
| TOWN OF STEWARTSTOWN OUTSIDE FIRE | 1,513.25 |
| TOWN OF COLUMBIA OUTSIDE FIRE | 4,384.29 |
| TOWN OF COLEBROOK OUTSIDE FIRE | 3,611.25 |
| PIKE INDUSTRIES PLANT FIRE | 742.00 |
| TILLOTSON RUBBER TRUCK FIRE | 437.75 |
| | <hr/> |
| | 14,843.31 |

| | |
|--|----------|
| EMPLOYEES SHARE SOCIAL SECURITY | 866.30 |
| EMPLOYEES SHARE FIRE BOOTS | 70.00 |
| INTEREST ON NOW ACCOUNT | 642.85 |
| ROBERT LAWTON REFUND ON NIGHT HITCH | 120.00 |
| EDWARD POULIN REFUND ON NIGHT HITCH | 120.00 |
| DANIEL EDWARDS REFUND ON NIGHT HITCH | 120.00 |
| DAVID COLLINS REFUND ON NIGHT HITCH | 120.00 |
| MICHAEL PAQUETTE REFUND ON NIGHT HITCH | 120.00 |
| STATE ON N.H. PROFIT TAX | 3,909.39 |
| CIGNA INSURANCE CO. | 712.00 |
| CURRIER TRUCKING | 314.25 |

86,948.71

EQUIPMENT AND SUPPLIES
(AMOUNT RAISED \$8,000.00)

| | |
|---|----------|
| FIRE TECH AND SAFETY: | |
| 6 FACE MASK STRAPS | 140.82 |
| AMKUS 30' RAM | 1,501.18 |
| AIR PACK REPAIR | 11.80 |
| FACE MASK PARTS | 69.60 |
| DUCRETS SPORTING GOODS: | |
| 1 DOZEN MITTENS AND LINERS | 126.75 |
| KEYS AND POUCHES | 20.00 |
| COOS AUTO | 162.61 |
| LEWIS AND WOODARD | 1.75 |
| LYNCH RUBBISH | 6.50 |
| P.W. NOYES: | |
| 1000 FT. 2 1/2" HOSE | 2,009.00 |
| 4" S TORZ COUPLING | 98.35 |
| OCONNER SAFETY EQUIPMENT-AIR PACK PARTS | 39.34 |
| BENS UNIFORMS-PANTS AND HATS | 2,786.27 |
| BLANCHARD ASSOCIATES-2 PAIR BOOTS | 159.97 |
| COLEBROOK CHAIN SAW-CHAIN | 18.00 |
| R. BROOKS AUTO | 151.05 |

7,302.99

HYDRANT SERVICE
(AMOUNT RAISED \$9,237.00)

| | |
|------------------------------------|----------|
| TOWN OF COLEBROOK, HYDRANT SERVICE | 9,385.00 |
|------------------------------------|----------|

PRECINCT SHARE OF COMMUNICATION DISPATCH
(AMOUNT RAISED \$3,800.00)

TOWN OF COLEBROOK, RADIO COMMUNICATION 3,800.00

RADIO EQUIPMENT
(AMOUNT RAISED \$2,619.96)

2,619.96

CARE OF THE FIRE STATION
(AMOUNT RAISED \$8,000.00)

| | |
|--------------------------------------|----------|
| RONALD J. HUGHES-SNOW PLOWING | 350.00 |
| PUBLIC SERVICE COMPANY OF N.H. | 934.33 |
| LEMIEUX OIL-HEATING OIL | 2,256.63 |
| NEW ENGLAND TELEPHONE | 465.34 |
| J. K. LYNCH RUBBISH REMOVAL | 72.75 |
| AT&T | 113.72 |
| A. D. DAVIS-RENEW 4 POLICY'S | 1,666.00 |
| VERSHIRE CENTER-CLEANING | 140.00 |
| STATE OF N.H.-BOILER ROOM INSPECTION | 25.00 |
| CDOS AUTO | 6.54 |
| COLEBROOK SEWER FACILITY | 345.00 |
| LEONARD MARTEL | 20.60 |
| COLEBROOK WATER WORKS | 90.00 |
| L. N. PURRINGTON-OUTSIDE LIGHTS | 720.00 |

7,205.91

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(AMOUNT RAISED \$10,000.00)

| | |
|--|----------|
| ROSEMARY MULLIKEN-AUDITOR | 20.00 |
| NICOLE JOHNSON-AUDITOR | 20.00 |
| EDMUND OWEN-MODERATOR | 20.00 |
| TOWN OF COLEBROOK-EMPLOYEE'S SOCIAL SECURITY | 1,732.80 |
| COLEBROOK FIRE DEPARTMENT-PRECINCT OFFICERS | 4,200.00 |
| COLEBROOK FIRE DEPARTMENT-PRECINCT FIRES-MEETINGS-PRACTICE | 3,698.51 |
| COLEBROOK FIRE DEPARTMENT-OUTSIDE FIRES | 7,626.95 |

17,318.26

DEPARTMENT SERVICE INTEREST & PRINCIPAL
(AMOUNT RAISED \$6,583.00)

FIRST COLEBROOK BANK:

| | |
|------------------------|----------|
| NEW EQUIPMENT INTEREST | 173.67 |
| PRINCIPAL ON EQUIPMENT | 6,333.00 |

6,506.67

PRECINCT CHARGES
(AMOUNT RAISED \$16,413.91)

| | |
|--|----------|
| STATE OF N.H. | 15.00 |
| COLEBROOK CHAIN SAW | 18.60 |
| SANDRA WOODARD | 99.00 |
| NEW ENGLAND TELEPHONE | 297.83 |
| LEMIEUX GARAGE-GAS | 10.00 |
| PUBLIC SERVICE COMPANY | 72.00 |
| BENS UNIFORMS | 105.03 |
| PHILIP DUCRET-SCHOOL REFUND | 79.18 |
| LAPERLES IGA | 285.89 |
| BRADLEY SHELTRY-SCHOOL REFUND | 172.80 |
| A.D. DAVIS-RENEW 4 POLICY'S | 6,563.00 |
| POLICY-IN MARINE | 875.00 |
| RENEW POLICY BOND | 590.00 |
| MOTOROLA INC-1990 MAINT. CONTRACT | 1,398.00 |
| PARTS | 32.00 |
| MAINTENANCE | 87.00 |
| BRADLEY SHELTRY SCHOOL REBATE | 50.00 |
| DANIEL EDWARDS SCHOOL REBATE | 50.00 |
| EDWARD POULIN SCHOOL REBATE | 50.00 |
| BRETT BROOKS SCHOOL REBATE | 50.00 |
| ROBERT LANTON SCHOOL REBATE | 50.00 |
| DERBY LINE FIRE DEPARTMENT SCHOOL THREE MEN | 90.00 |
| COLEBROOK REPAIR CENTER | 20.25 |
| NEWS AND SENTINEL ADVERTISEMENT | 29.05 |
| FIRST COLEBROOK BANK BOX RENT | 12.00 |
| RAYMOND HAMEL APPRECIATION NIGHT | 746.25 |
| MARSHALL AND KENT | 50.00 |
| P. W. NOYES BADGES | 166.40 |
| P. W. NOYES THREE PAIR NIGHT HITCH (TO BE REFUNDED BY MEN) | 422.18 |
| COOS AUTO | 98.54 |
| DUCRET | 6.00 |
| N. H. WORKERS COMPENSATION | 1,573.61 |
| N. H. STATE FIREMEN'S ASSOCIATION DUES | 190.00 |
| WILLIAM HAYNES REFUND | 34.15 |
| BRADLEY SHELTRY POSTAGE | 25.00 |
| COLEBROOK OFFICE SUPPLY | 12.55 |
| P. W. NOYES 2 NIGHT HITCH | 256.00 |
| HOWARDS RESTAURANT | 42.00 |
| WAYNE FRIZZELL REFUND | 9.11 |
| COLEBROOK POST OFFICE BOX RENT | 39.00 |
| BRADLEY SHELTRY ONE YEAR AIR PACK MAINTENANCE | 100.00 |
| BRADLEY SHELTRY NAME PLATES | 63.00 |
| S. AND R. FURNITURE UPS | 6.79 |

14,942.21

ADDITIONAL PRECINCT CHARGES
GAS-OIL-REPAIR

THESE ITEMS ARE LISTED SEPARATELY BECAUSE THEY WERE REPAID THE PRECINCT FROM CHARGES FOR FIRES OUTSIDE THE PRECINCT.

| | |
|---|----------|
| LEWIS & WOODARD-STATE INSPECTIONS, TRUCK REPAIRS, FUELS | 1,723.88 |
| P. A. HICKS-LUMBER | 27.12 |
| COLEBROOK OIL | 30.26 |
| P. W. NOYES SIREN FOR ENGINE 1 | 560.00 |
| COOS AUTO PARTS | 99.03 |
| RELIANCE EQUIPMENT 2" BALL VALVE | 44.98 |
| MUGENT OIL | 23.00 |
| TILLOTSON RUBBER TANKER REPAIR | 50.00 |
| | 2,558.27 |
| STATION SIDING | |
| DAVID RAYMOND SIDE STATION | 4,442.00 |
| EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND (AMOUNT RAISED \$3,000.00) | |
| BEGINNING BALANCE | 7,087.97 |
| INTEREST EARNED 1990 | 636.66 |
| | 7,724.63 |

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 FIRE 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 \$7,237.23)

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 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 THE 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 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.

| | |
|---|------------------|
| BEGINNING BALANCE | 10,917.08 |
| PROFIT FROM OUTSIDE FIRES IN 1989 & AMOUNT RAISED BY TAXES | 7,273.23 |
| INTEREST EARNED IN 1990 | 1,342.67 |
| ENDING BALANCE | <u>19,532.98</u> |

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1990

| | <u>AMOUNT RAISED</u> | <u>AMOUNT SPENT</u> |
|--|----------------------|---------------------|
| CARE OF FIRE STATION | 8,000.00 | 7,205.91 |
| EQUIPMENT & SUPPLIES | 8,000.00 | 7,302.99 |
| HYDRANT SERVICE | 9,237.00 | 9,385.00 |
| PAYROLL FOR FIREMEN & OFFICERS | 10,000.00 | 9,691.31 |
| *PAYROLL FOR FIREMEN FOR FIRES OUTSIDE THE PRECINCT | | 7,626.95 |
| COMMUNICATIONS | 3,800.00 | 3,800.00 |
| PRECINCT CHARGES | 16,414.05 | 14,942.21 |
| *ADDITIONAL PRECINCT CHARGES | | 2,558.27 |
| TRANSFER TO TRUCK FUND | 7,237.23 | 7,237.23 |
| DEPARTMENT SERVICES | 6,583.00 | 6,506.67 |
| RADIO EQUIPMENT | 2,619.96 | 2,619.96 |
| DAVID RAYMOND-SIDING | 5,000.00 | 4,442.00 |
| RECEIVED FOR SERVICES FOR FIRES OUTSIDE THE FIRE PRECINCT | 15,157.56 | |
| STATE OF N. H. PROFIT TAX | 3,909.39 | |
| MISCELLANEOUS INCOME | 2,891.15 | |
| | <u>98,849.34</u> | <u>83,318.50</u> |

| | | |
|---|------------------|------------------|
| LESS AMOUNT ESTIMATED IN 1990 BUDGET DUE FROM PROFIT TAX | 3,900.00 | |
| LESS AMOUNT NOT RECEIVED FROM PROPERTY TAXES | 9.39 | |
| ENDING BALANCE | | 11,621.45 |
| | <u>94,939.95</u> | <u>94,939.95</u> |

PROPOSED BUDGET FOR 1991

| | | |
|---|-----------|------------------|
| GENERAL GOVERNMENT | | 67,088.72 |
| CARE OF FIRE STATION | 9,000.00 | |
| HYDRANT SERVICE | 9,385.00 | |
| PAYROLL OF FIREMEN & OFFICERS | 12,000.00 | |
| PRECINCT CHARGES | 17,283.76 | |
| COMMUNICATIONS | 3,800.00 | |
| EQUIPMENT & SUPPLIES | 13,000.00 | |
| RADIO EQUIPMENT | 2,619.96 | |
| TRANSFER TO EXPANDABLE TRUCK FUND TRUST FUND | | 10,432.73 |
| EXPANDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND | | 3,000.00 |
| | | <u>80,521.45</u> |
| LESS BALANCE ON HAND END OF 1990 | | 11,621.45 |
| LESS AMOUNT DUE N. H. PROFIT TAX | | 3,900.00 |
| | | <u>6,500.00</u> |

THE ESTIMATED AMOUNT OF MONEY NEEDED FOR 1991 IS \$6,500.00 AS COMPARED TO THE FIGURE OF \$ 6,500.00 FOR 1990.

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1990

| DATE | PLACE | NAME OF CHILD | NAME OF FATHER | MAIDEN NAME OF MOTHER |
|-----------------|-----------|--------------------------|-----------------------|-----------------------|
| JANUARY | | | | |
| 4 | Colebrook | Eric William Bolens | William F. Bolens | Regina M. Baker |
| 5 | Colebrook | Emily Jean Lemieux | Robert J. Lemieux | Kelly J. Grover |
| 13 | Colebrook | Ryan Michael Call | Duane M. Call | Nancy Haynes |
| 19 | Colebrook | Amanda Marie Purrington | Eric D. Purrington | Patricia A. Lepine |
| FEBRUARY | | | | |
| 24 | Colebrook | Melinda Marie Dagesse | Brian L. Dagesse | Shirley A. Buzzell |
| MARCH | | | | |
| 1 | Colebrook | Sara Pauline Placy | Chris M. Placy | Paula A. Goodreau |
| 11 | Lancaster | Michael Paul Daisey | Anthony W. Daisey SR. | Lisa M. Barrows |
| 16 | Colebrook | Haley Fawne Frizzell | Wayne A. Frizzell | Pamela Gray |
| 17 | Colebrook | Thomas Joseph Jordan | Charles J. Jordan | Donna L. Haley |
| 25 | Colebrook | Brittany Megan Fuller | Larry M. Fuller | Celine A. Rancourt |
| 29 | Colebrook | Samantha Brooke Fournier | Daniel J. Fournier | Julie A. Caires |
| APRIL | | | | |
| 6 | Colebrook | Matthew Thomas Galasyn | Martin Galasyn | Bonnie L. Allin |
| 10 | Colebrook | Charles Joseph Weber | Robert A. Weber | Sylvie A. Jolin |
| 13 | Colebrook | Daniel Jonathan Kenney | Guy D. Kenney | Beth A. Lemay |

| | | | | |
|------|-----------|-------------------------------|-----------------------|---------------------|
| 21 | Colebrook | Joseph William Guiffre | William K. Guiffre | Kathryn J. Smith |
| 27 | Colebrook | Joanna Mae Knapp | Kenneth Alan Knapp | Cathy R. Grover |
| 30 | Colebrook | Antonio Parisi Graves | Barrett V. Graves JR. | Roxanne M. Parisi |
| MAY | | | | |
| 4 | Colebrook | Christopher Lawrence Glover | Clifford J. Glover | Sharon M. Mann |
| 6 | Colebrook | Sarah Elizabeth Frizzell | Thomas D. Frizzell | Jane J. Bissonnette |
| 14 | Colebrook | Luke Gerald Merrill | Glen P. Merrill | Wanda J. Wright |
| 14 | Colebrook | John Matthew Brideau | John M. Brideau | Lisa M. Begin |
| 29 | Colebrook | Marrisa June Burrill | Paul K. Burrill | Wanda J. White |
| 31 | Littleton | Joy Joanne Turgeon | Michael B. Turgeon | Joanne E. Biscoe |
| 31 | Berlin | Mario Yvan Giroux | Patrick M. Giroux | Julie M. Wheeler |
| JUNE | | | | |
| 7 | Colebrook | John Michael Curtis | Bradley J. Curtis | Linda A. Sullivan |
| 18 | Colebrook | Brier Lyn Skousen | Daniel A. Skousen | Brenda Forbes |
| 19 | Colebrook | Christopher Michael Seeley | Wayde D. Seeley | Michelle L. Harding |
| 23 | Colebrook | Christina Sylvie Patenaude | Michel A. Patenaude | Angele F. Roy |
| 25 | Littleton | Jenna Ann Kennett | Jules Alan Kennett | Barbara A. Dustin |
| 28 | Colebrook | Ethan James Lea | Edward J. Lea | Kerry L. Jondro |
| 30 | Colebrook | Brianna Ashley Rancloes | David W. Rancloes | Melanie A. Paquette |
| JULY | | | | |
| 3 | Colebrook | Katarzyna Ruthevelyn Larowski | Robert A. Larkowski | Natalie C. Atkins |
| 3 | Colebrook | Crystal Ann Lane | Daniel B. Lane | Pearl I. Anderson |
| 9 | Colebrook | Ryan David Cross | David A. Cross | Barbara J. Sheltry |
| 9 | Colebrook | Melanie Johanne Rodrigue | Michel J. Rodrigue | Guyline J. Dion |
| 17 | Colebrook | Danielle Marie Couture | Dennis P. Couture | Pamela A. Wilk |
| 20 | Colebrook | Brandon Mose Washburn JR. | Brandon M. Washburn | Janet L. Reece |
| 25 | Hanover | Kayleigh Marie Riff | Shane M. Riff | Wanda L. Gaudette |
| 28 | Colebrook | Jean Philip Larose | Thomas G. Larose | Claudine A. Kaplan |

| | | | | |
|-----------|-----------|----------------------------|-----------------------|-----------------------|
| 26 | Colebrook | Jesse James D'Anjou | Loic D. D'Anjou | Wendy M. Rowell |
| 27 | Hanover | Allison Emily Smith | Kenneth W. Smith | Betty A. Schaefer |
| 27 | Hanover | Benjamin William Smith | Kenneth W. Smith | Betty A. Schaefer |
| 31 | Colebrook | Cecily Donna Lakin | Randall E. Lakin | Susan L. McKinnon |
| AUGUST | | | | |
| 18 | Lancaster | Reno Roland Gilbert | Richard W. Gilbert | Linda M. Dupont |
| 18 | Colebrook | Allison Priscilla Morann | William H. Morann | Verna J. Allen |
| 21 | Colebrook | Brittany Heather Dagesse | Max R. Dagesse | Sarah A. Hoffman |
| 24 | Colebrook | Tanya Marie Smith | Daniel A. Smith | Renee E. Rainville |
| 27 | Colebrook | Lauren Nicole MacLure | Robert K. MacLure | Wendy A. Bechard |
| SEPTEMBER | | | | |
| 2 | Colebrook | Joseph Lee Hann | David E. Hann | Mishawn C. Grinnell |
| 6 | Colebrook | Mary Nancy Vicky Huot | Joseph M. Huot | Mary C. Turcotte |
| 6 | Colebrook | Benjamin Gerald Owen | Gerald F. Owen | Paulette Gassman |
| 10 | Colebrook | Cody Michael Smith | Lawrence R. Smith JR. | Lynn M. Masson |
| 11 | Colebrook | Patrick David Rainville | David S. Rainville | Carol R. French |
| 14 | Colebrook | Reid Christopher Thibeault | Reginald F. Thibeault | Ann B. Brady |
| 17 | Colebrook | Nicholas David King | David D. King | Vickie A. Lay |
| OCTOBER | | | | |
| 3 | Colebrook | Taylor Edward Kenney | Mark W. Kenney | Christina M. Werth |
| 22 | Lancaster | Megan Dawn Stebenne | Donald R. Stebenne | Marianne E. Arsenault |
| NOVEMBER | | | | |
| 17 | Colebrook | David Allan Roy Jr. | David A. Roy | Christina M. Lakin |
| DECEMBER | | | | |
| 6 | Colebrook | Theodore Blake Sierod | Timothy B. Sierod | Lesley A. Blake |
| 11 | Lancaster | Kristina Lou Jeffers | Vincent M. Jeffers | Angella Kokarakis |
| 19 | Colebrook | Sarah Elizabeth Dion | Dennis P. Dion, Jr. | Kimberly A. Clark |
| 31 | Colebrook | Josie Zella Kenney | William G. Kenney | Lise R. Couture |
| 31 | Colebrook | Troy Adrien Martel | Paul D. Martel | Melony S. Caron |

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING
DECEMBER 31, 1990

| DATE | NAME & SURNAME OF GROOM & BRIDE | RESIDENCE OF EACH AT THE TIME OF MARRIAGE |
|------|--|--|
| 1-2 | Daniel Cameron Denise Gauthier | Littleton, NH Littleton, NH |
| 1-5 | Edwin Porter Kim Cannon | N. Lawrence, Ohio N. Lawrence, Ohio |
| 2-12 | Jeffrey Newman Lisa Hughes | Dixville Notch, NH Little Compton, RI |
| 2-3 | Stephen Bradley Judith Norris | Newbury, Mass Newton, NH |
| 2-10 | Marc Routhier Aleda Caron | Bloomfield, VT Colebrook, NH |
| 2-14 | Mark Kenney Christina Werth | Colebrook, NH Colebrook, NH |
| 3-13 | Michael Andolina Helen Plant | Colebrook, NH Colebrook, NH |
| 3-17 | Brian Fero Deborah Gunter | Evanston, IL Evanston, IL |
| 4-21 | Wilfred Washburn Lisa Blake | Colebrook, NH Colebrook, NH |
| 4-25 | Randall Lakin Susan McKinnon | Colebrook, NH Stewartstown, NH |
| 5-9 | Shane Riff Wanda Gaudette | Colebrook, NH Colebrook, NH |
| 5-9 | Karl Pike Deborah Turner | Colebrook, NH N. Stratford, NH |
| 7-12 | Ihssan Benazzouz Cathy O'Brien | Boca Raton, FL Colebrook, NH |
| 7-21 | Christopher Tilford Tammy Thivierge | Shelburn, VT Colebrook, NH |
| 7-28 | Francois Methot Janet Turner | Beaconsfield, P.Q. Beaconsfield, P.Q. |
| 8-4 | William Kenney Lisa Placey | Colebrook, NH Colebrook, NH |
| 8-11 | Christopher Hinds Patricia McKinnon | Colebrook, NH Colebrook, NH |
| 8-18 | Matthew Kiley Susan Mordawski | Colebrook, NH Colebrook, NH |

| | | |
|-------|--------------------|------------------|
| 8-25 | Lloyd Frachtenberg | Monroe, WA |
| | Connie Bagley | Monroe, WA |
| 8-25 | Daniel Kane | Waltham, MA |
| | Renee Mongeau | Waltham, MA |
| 8-31 | Allen Noyes | Lemington, VT |
| | Irma Hodge | Lemington, VT |
| 9-15 | Myron Crossley | Colebrook, NH |
| | Mary Goudreau | Colebrook, NH |
| 10-18 | Anthony Giunta | Derry, NH |
| | Linda Cyr | Gorham, NH |
| 10-20 | James Wells | Sanbornville, NH |
| | Deborah Cummings | Colebrook, NH |
| 10-27 | Raymond Haag | Colebrook, NH |
| | Janice Szymanski | Colebrook, NH |
| 12-6 | Keith Roy | Colebrook, NH |
| | Terri Hughes | Colebrook, NH |
| 12-24 | Randall Whiting II | Colebrook, NH |
| | Christine Havrda | Colebrook, NH |
| 12-29 | Kevin Woodworth | Warwick, RI |
| | Kathleen Allen | Colebrook, NH |

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1990

| DATE | PLACE | NAME | NAME OF FATHER | MAIDEN NAME OF MOTHER |
|----------|--------------|------------------------|---------------------|-----------------------|
| JANUARY | | | | |
| 7 | Colebrook | Willard O. Gray | Ellis Gray | Effie Ellingwood |
| 14 | Colebrook | Milton C. Gilbert | Austin Gilbert | Alice Blodgett |
| 15 | Colebrook | Benoit G. Bergeron | George Bergeron | Delvina Fortier |
| 29 | Colebrook | Burnice C. Hall | George Hall | Emma Marshall |
| FEBRUARY | | | | |
| 9 | Colebrook | Clifford I. Parcher | Fred Parcher | Mabel Perkins |
| 15 | Stewartstown | Ruth L. Gray | James Lawton | Annie Hicks |
| 22 | Colebrook | Russell Francis Hobart | Arthur M. Hobart | Evelyn VanLier |
| 22 | Colebrook | James A. Reynolds | Hibbert Reynolds | Jessie Graves |
| MARCH | | | | |
| 4 | Colebrook | Frederick Genee | Peter Genee | Unobtainable |
| 4 | Colebrook | Carolyn E. Walling | Fred Wesson | Clara Brown |
| 7 | Manchester | Mary R. Hebert | Peter Gallant | Lillian Gallant |
| 9 | Colebrook | George W. Thomas | Trustum Thomas | Ida Mae Bannister |
| 18 | Colebrook | Gordon William Roby | Alphonse Roby | Lillian Pinckney |
| 26 | Colebrook | Myrtle Corriveau | Edward Shallow | Addie Smith |
| APRIL | | | | |
| 6 | Colebrook | Wilfred A. Rainville | Ernest A. Rainville | Lillian Desrosiers |
| 11 | Hanover | Charles Joseph Weber | Robert A. Weber | Sylvie Jolin |
| 17 | Colebrook | Huquette B. Mathieu | Ludger Thiverge | Eva Rouleau |
| 29 | Colebrook | Helen E. Wilson | John Keuzer | Annie Knupp |

| | | | | | |
|-----------|------------|----------------------|--------------------|-------------------|--|
| MAY | | | | | |
| 9 | Colebrook | Raymond T. Champagne | Richard Champagne | Marie-Ange Perron | |
| 11 | Hanover | Roland E. Jondro | Harry Jondro | Alice LeClare | |
| 13 | Manchester | Althea A. Bunnell | Edward Hibbard | Loura Roby | |
| 18 | Colebrook | Edward Albert Noyes | Ira Noyes | Bessie Gould | |
| 26 | Colebrook | Susie O. Keach | Lovell DuKes | Mertie Annis | |
| 26 | Colebrook | Harriette C. Lang | Harold B. Hapgood | Flora A. Cooper | |
| JUNE | | | | | |
| 10 | Colebrook | Leona M. LaMontagne | Fred Hayes | Lena Theberge | |
| 12 | Colebrook | Madeline W. LeClerc | Albert Leclerc | Rose Anna Seney | |
| 18 | Colebrook | Willard A. Ruch | John Edward Ruch | Clara Hissong | |
| 22 | Hanover | Roy D. Wheeler | Donald L. Wheeler | Roena Hook | |
| JULY | | | | | |
| 7 | Colebrook | Albert W. Beausoleil | Adolphe Beausoleil | Adele Langlois | |
| 15 | Colebrook | Roger L. Haynes | Charles Haynes | Evelyn Cummings | |
| AUGUST | | | | | |
| 4 | Colebrook | Elizabeth Bergquist | Harry Gould | Arlie Hill | |
| 5 | Colebrook | Gloria J. Castle | Ezra A. Maynard | Madeline Caldwell | |
| 10 | Colebrook | Darwin Brooks | Darwin Brooks Sr. | Mildred Parkhurst | |
| 20 | Littleton | Charles Willard Pike | John S. Pike | Flora Powers | |
| 26 | Colebrook | Yvette Boulay | William Gendreau | Oliva Lizzette | |
| 26 | Colebrook | Esther B. Harrigan | Merton C. White | Ruth E. Dresser | |
| SEPTEMBER | | | | | |
| 22 | Colebrook | Theresa Clark Moren | Homer Clark | Goldie Hurlbert | |
| 24 | Colebrook | Leopold S. Inkel | Albert Inkel | Exila Duracher | |
| 28 | Colebrook | Russell E. Masters | Weldon Masters | Evelyn Foster | |

OCTOBER

3 Colebrook
 5 Colebrook
 11 Colebrook
 18 Colebrook
 27 Colebrook

Celanine Chaloux
 Cecil A. Eastman
 Irving Christopher Hopps
 Wayne C. Brooks
 Wilfred L. Bilodeau

Francois Benoit
 Ernest Eastman
 John E. Hopps
 Harold Brooks
 Ephraime Bilodeau

Elise Rehaume
 Eva Hicks
 Elizabeth LaClaire
 Marion McConnell
 Louise Gagne

NOVEMBER

16 Colebrook
 26 Colebrook
 30 Colebrook
 30 Colebrook

Arthur G. Savard
 Richard Jesse Scott III
 James Harold Annis
 Leontine Riendeau

Louis Savard
 Richard J. Scott Jr.
 Harold Elmer Annis
 Aurele Riendeau

Lea Hebert
 Ann Tessier
 Denise Langlois
 Domethilde Beaudin

DECEMBER

5 Colebrook
 18 Colebrook
 28 Colebrook
 28 Colebrook

Edward Alfred Lehnert
 Alton F. Carpenter
 Marjorie L. Barnett
 Adam F. Bilski

Leon Lehnert
 Ernest Carpenter
 Ernest Lamberton
 Marion Bilski

Mary Betz
 Grace Cheney
 Hattie Mills
 Koreveina Winnrotkospa

