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ANNUAL REPORT

Of the Town Officers
of the town of

COLEBROOK NEW HAMPSHIRE

For the year ending

December 31, 1994



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of the town of

COLEBROOK NEW HAMPSHIRE

For the year ending

December 31, 1994

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ELECTED TOWN OFFICERS

MODERATOR

PHILIP R. WAYSTACK JR.

SELECTMEN

JULES A. KENNETT-1995

PARKER A. HICKS-1996

FREDERICK W. KING SR.-1997

TOWN CLERK

SOLANGE L. HEBERT WHO RETIRED 12-01-1994

SHEILA BEAUCHEMIN

TRUSTEES OF TRUST FUNDS

GRANVYL HULSE JR.-1995

FAYONNE CAVANAUGH-1996

JANICE DAVIS-1997

LIBRARY TRUSTEES

WILLIAM GIFFORD-1994

CARROLL N. JACKSON JR.-1994

NANCY BIRON-1994

JUDITH JACQUES-1995

SYLVIA COLLINS-1996

PAMELA BUNNELL-1996

JANE MARKSTROM-1997

PLANNING BOARD

GERALD OWEN-1995

EUGENE JANNENGA-1996

FREDERICK MILLER-1997

LAURENCE RAPPAPORT-1997

SUPERVISORS OF CHECKLIST

AUDREY W. NOYES-1994

BRENT W. LYONS-1996

WAYNE A. FRIZZELL-1997

TREASURER

SUZANNE COLLINS WHO RESIGNED 12-05-94

BLANDINE SHALLOW

APPOINTED TOWN OFFICERS

TOWN MANAGER, TAX COLLECTOR, OVERSEER OF WELFARE
SALLY S. WENTZELL

PUBLIC HEALTH OFFICER
DR. ROBERT SOUCY

PLANNING BOARD ALTERNATES
ERIC PURRINGTON
EDWARD CARRIER
HAVEN HAYNES

BOARD OF ADJUSTMENTS
GEORGE MAHNKE
GEORGE G. HEALD
HAROLD DAVIS
LAWRENCE N. KELSEA
FRANCES T. SYTEK

BOARD OF ADJUSTMENTS ALTERNATES
SANDRA GOODRUM
SANDRA STONE
ALBION LYONS

PUBLIC WORKS DIRECTOR
KEVIN F. MCKINNON

DEPUTY TOWN CLERK
SOLANGE HEBERT

CHIEF OF POLICE
MICHAEL J. SIELICKI

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 14th 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 vote by ballot on the following question:

Do you favor the continuation of the Town Manager Plan as now in force in this Town? (By petition)
(The Selectmen do not recommend this article pass 2 to 1)

4. To vote by ballot on the following question:

To see if the Town will BAN the use of the pedestrian sidewalk on the westerly side of Main Street, from Lemieux's Garage south to Nugent's Garage, for the use of snowmobile traffic. (By petition)
(The Selectmen do not recommend this article pass)

5. Shall we permit the Public Library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment? Until rescinded.
(The Selectmen recommend this article pass)

6. To see if the Town will instruct the Selectmen to appoint all other Town Officers as required by law.
(The Selectmen recommend this article pass)

7. To see if the municipality will vote to raise and appropriate the sum of \$190,000.00 for the construction of a Public Works Garage and to authorize the issuance of not more than \$190,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to

issue and negotiate such bonds or notes and to determine the rate of interest thereon. To be raised by general taxation.
(The Selectmen recommend this article pass (2/3 ballot vote is required)).

8. To see if the municipality will vote to raise and appropriate the sum of \$160,000.00 to make the Town Hall handicapped accessible and to authorize the issuance of not more than \$160,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. To be raised by general taxation.
(The Selectmen recommend this article pass (2/3 ballot vote is required)).
9. To see if the Town will vote to appropriate the sum of \$21,000.00 for a property valuation update and to authorize the selectmen to withdraw \$12,252.96 plus interest from the Town of Colebrook Property Reappraisal Fund and the remainder to be raised through taxation.
(The Selectmen recommend this article pass)
10. To see if the Town will vote to raise and appropriate the amount of \$228,337.00 for General Government for the ensuing year.
(The Selectmen recommend this article pass)

1) Executive	\$ 48,780.00
2) Election, Registration, and Vital Statistics	10,353.00
3) Financial Administration	30,914.00
4) Employee Benefits	67,901.00
5) Planning	8,240.00
6) Zoning	1,000.00
7) General Government	
Buildings	30,672.00
8) Cemeteries	10,737.00
9) Other General Government	1,140.00
10) Interest on short term notes	6,000.00
11) Interest on long term notes	12,600.00

\$ 228,337.00

11. To see if the Town will vote to raise and appropriate the amount of \$252,987.00 for Public Safety for the ensuing year.
(The Selectmen recommend this article pass)

1) Emergency Radio Communications	\$ 114,325.00
2) Police	122,722.00
3) Outside Fires	6,540.00
4) Hydrant Services	9,400.00
	<hr/>
	\$ 252,987.00

12. To see if the Town will vote to raise and appropriate the sum of \$18,500.00 to be added to the existing Equipment Purchasing Capital Reserve Fund.

(The Selectmen recommend this article pass)

1. Police Cruiser	\$7,000.00
2. Equipment purchase fund	10,000.00
3. Police Cruiser radio	1,500.00
	<hr/>
	\$18,500.00

13. To see if the Town will vote to raise and appropriate the sum of \$299,293.00 for the maintenance and expenses of Highways and Streets for the ensuing year.

(The Selectmen recommend this article pass)

1) Highways	\$ 206,793.00
2) Street Lighting	17,500.00
3) Outside Road Paving	30,000.00
4) Rural Road Repairs	45,000.00
	<hr/>
	\$ 299,293.00

14. To see if the Town will raise and appropriate the sum of \$219,221.00 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities.

(The Selectmen recommend this article pass)

1) Water Department	\$ 112,961.00
2) Sewerage Facilities	106,260.00
	<hr/>
	\$ 219,221.00

15. To raise and appropriate such sums as may be necessary for Welfare for the ensuing year.

(The Selectmen recommend this article pass)

16. To see if the Town will vote to raise and appropriate the sum of \$82,315.00 for the maintenance and expenses of the Transfer Station for the ensuing year.

(The Selectmen recommend this article pass)

17. To see if the Town will vote to raise and appropriate the sum of \$34,575.00 for the maintenances and expenses of the Sanitary Landfill for the ensuing year and to authorize the Selectmen to withdraw this amount from the Sanitary Landfill closure Capital Reserve Fund.
(The Selectmen recommend this article pass)

18. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Parks, Recreation, and Patriotic Purposes.
(The Selectmen recommend this article pass)

1) Colebrook Skating Rink	\$ 2,000.00
2) Memorial Day	500.00
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	\$ 2,500.00

19. To see if the Town will vote to raise and appropriate the sum of \$61,600.00 for the support of the Colebrook Public Library, such funds to be expended under the direction of the Board of Library Trustees.
(The Selectmen recommend this article pass)

20. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA 35) for the purpose of repairing the front steps, columns, railings and side walk of the "OLD" portion of the Library and to raise and appropriate the sum of one thousand dollars (\$1,000.00) towards this purpose, and appoint the Board of Library Trustees as agents to expend the fund.
(The Selectmen recommend this article pass)

21. To see if the Town will vote to raise and appropriate the sum of \$39,475.00 for the following agencies.
(The Selectmen recommend this article pass)

1) UCVH	\$ 7,600.00
2) Ambulance District A-1	14,770.00
3) UCV Mental Health	2,400.00
4) Vershire Center	1,000.00
5) North Country Council	2,005.00
6) Coos Community Action	2,000.00
7) UCVH Home Health	9,500.00
8) Big brothers/sisters	200.00
	<hr/>
	\$ 39,475.00

22. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purpose of drilling a well on the Anthony Palermo premises. (By petition)
(The Selectmen do not recommend this article pass)

23. To see if the Town will order the Selectmen to perform such work is necessary to the East Colebrook road near the Anthony Palermo residence to prevent the Palermo well from being contaminated with silt and road run off. (By petition)
(The Selectmen recommend this article pass)
24. To see if the Town will vote to discontinue absolutely that portion of Spring Street commencing one hundred and fifty feet (150') above the present driveway to the residence of Robert and Kelly Lemieux to the intersection of Titus Hill road. (By petition)
(The Selectmen recommend this article pass)
25. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b. Until rescinded.
(The Selectmen recommend this article pass)
26. To see if the town will vote to authorize the board of selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19. Until rescinded.
(The Selectmen recommend this article pass)
27. 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, 1994.
(The Selectmen recommend this article pass)
28. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 24th day of February, A.D. 1995.

s/sFrederick W. King
s/sParker A. Hicks
s/sJules A. Kennett
Selectmen, Town of Colebrook

A True Copy Attest:
s/sFrederick W. King
s/sParker A. Hicks
s/sJules A. Kennett
Selectmen, Town of Colebrook

ACTION TAKEN AT PRIOR TOWN MEETINGS

1994 TOWN MEETING ARTICLE # 30

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT GIFTS OF PERSONAL PROPERTY WHICH MAY BE OFFERED TO THE TOWN FOR ANY PUBLIC PURPOSE, PURSUANT TO RSA 31:95-e. THE SELECTMEN MUST HOLD A PUBLIC HEARING BEFORE ACCEPTING ANY SUCH GIFT, AND THE ACCEPTANCE SHALL NOT BIND THE TOWN TO RAISE, APPROPRIATE OR EXPEND ANY PUBLIC FUNDS FOR THE OPERATION, MAINTENANCE, REPAIR, OR REPLACEMENT OF ANY SUCH PERSONAL PROPERTY UNTIL RESCINDED.

1994 TOWN MEETING ARTICLE # 31

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE REQUIRES, PURSUANT TO RSA 80:80. UNTIL RESCINDED.

1994 TOWN MEETING ARTICLE # 32

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

1994 TOWN MEETING ARTICLE # 33

SHALL THE TOWN ACCEPT THE PROVISION OF RSA 33:7 PROVIDING THAT ANY TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE SELECTMEN TO ISSUE TAX ANTICIPATION NOTES?

PURPOSE OF APPROPRIATION (RSA 31:4)	W. A. NO.	APPROP. PRIOR YEAR	ACTUAL EXPENSE	APPROP. 1995
GENERAL GOVERNMENT:				
4130 EXECUTIVE	10	45,429.00	44,083.00	48,230.00
4140 ELECTION, REG. & VITAL STAT.	10	9,666.00	10,493.00	10,353.00
4150 FINANCIAL ADMIN.	10	35,905.00	30,005.00	30,914.00
4152 REVAL. PROPERTY	9	14,000.00	3,895.00	21,000.00
4153 LEGAL EXPENSE	10	750.00	535.00	550.00
4155 PERSONNEL ADMIN.	10	65,214.00	50,467.00	67,901.00
4191 PLANNING & ZONING	10	7,120.00	4,048.00	9,240.00
4194 GENERAL GOV. BUILDING	10	48,701.00	29,073.00	30,672.00
4195 CEMETERIES	10	5,000.00	5,000.00	10,737.00
4197 ADD. & REGIONAL ASS.	21	2,007.00	2,007.00	2,005.00
4199 OTH. GENERAL GOV.	10	1,140.00	943.00	1,140.00
PUBLIC SAFETY				
4210 POLICE	11	117,370.00	110,409.00	122,722.00
4215 AMBULANCE	21	6,000.00	6,000.00	14,770.00
4220 FIRE/HYDRANTS	11	16,035.00	14,899.00	15,940.00
4299 OTH. PUBLIC SAFETY	11	53,415.00	50,896.00	114,325.00
HIGHWAYS AND STREETS				
4312 HIGHWAYS & STREETS	13	159,372.00	158,142.00	206,768.00
4313 BRIDGES	13	25.00	25.00	25.00
4316 STREET LIGHTING	13	16,000.00	16,452.00	17,500.00
4319 OTH. HIGHWAYS, STR. & BRIDGES	13	25,000.00	260.00	45,000.00
4320 OUTSIDE PAVING	13	30,000.00		30,000.00
SANITATION				
4321 SANITARY LANDFILL	17	156,300.00	128,019.00	34,575.00
4324 SOLID WASTE DISPOSAL	16	99,163.00	76,003.00	82,315.00
4326 SEWAGE COLL. & DISP.	14	124,463.00	122,309.00	106,260.00
WATER DISTRIBUTION AND TREATMENT				
4332 WATER SERVICES	14	106,600.00	95,038.00	106,461.00
4335 WATER TREATMENT	14	19,800.00	5,567.00	6,500.00
HEALTH				
4415 HEALTH AGEN. & HOSP.	21	10,000.00	10,000.00	19,500.00
WELFARE				
4442 DIRECT ASSISTANCE	15	6,300.00	2,912.00	4,010.00
4444 INTER. WELFARE PAY.	21	1,950.00	1,950.00	2,000.00
4445 VENDOR PAYMENTS	15	800.00	400.00	800.00
SUBTOTALS		1,180,525.00	994,436.00	1,162,213.00

SUBTOTALS (BROUGHT FORWARD)			1, 180, 525.00	994, 436.00	1, 162, 213.00
CULTURE AND RECREATION					
4520	PARKS AND RECREATION	18	1, 500.00	1, 460.00	2, 000.00
4550	LIBRARY	19	59, 000.00	58, 668.00	62, 600.00
4583	PATRIOTIC PURPOSES	18	500.00	500.00	500.00
ECONOMIC DEVELOPMENT					
8300	VERSHIRE	21	1, 000.00	1, 000.00	1, 000.00
8302	BIG BROTH. & SISTER	21	200.00	200.00	200.00
DEBT SERVICE					
4711	PRINC.-LONG TERM BONDS & NOTES				
4721	INTEREST-LONG TERM BONDS & NOTES	10			12, 600.00
4723	INTEREST ON TAN	10	14, 000.00	5, 693.00	6, 000.00
CAPITAL OUTLAY					
4902	MACH., VEH. & EQUIP.		76, 000.00	75, 415.00	
4903	IMPR. OTH. BUILDINGS	7			350, 000.00
OPERATING TRANSFERS					
4914	TO PROPRIET FUNDS				
4915	TO CAPIT. RES. FUNDS	12	22, 000.00	22, 000.00	18, 500.00
4916	TO TRUST & AGENCY FUND (RSA 31:19-a)				
TOTAL APPROPRIATIONS			1, 357, 725.00	1, 144, 766.00	1, 615, 613.00
ACCT.	4550 W.A.	20	AMT. 1, 000.00		
	4903	8	160, 000.00		
AMOUNTS NOT RECOMMENDED BY SELECTMEN					
		22	3, 500.00		

SOURCE OF REVENUE	W. A. NO.	ESTIMATED REVENUE PRIOR YEAR	ACTUAL REVENUE PRIOR YEAR	ESTIMATED REVENUE ENSUING
TAXES				
3120	LAND USE CHANGE TAXES	520.00	1,155.00	520.00
3180	RESIDENT TAXES	12,000.00	12,295.00	12,000.00
3185	YIELD TAXES	7,000.00	7,103.00	7,000.00
3186	PAYMENT IN LIEU OF TAXES			
3189	OTH. TAX SPECIFY BANK STOCK BOAT TAX	100.00	18.00 96.00	90.00
3190	INTEREST & PENALTIES ON DELIN. TAX, INVEN. PENALTIES	50,000.00	63,430.00	50,000.00
LICENSES, PERMITS AND FEES				
3220	MOTOR VEHICLE PERMIT FEES	185,000.00	219,637.00	200,000.00
3230	BUILDING PERMITS	1,200.00	1,795.00	2,000.00
3290	OTH. LICENSES, PERM. & FEES	3,000.00	1,902.00	1,000.00
FROM FEDERAL GOVERNMENT				
3319	OTHER POLICE			7,500.00
FROM STATE				
3351	SHARED REVENUE	42,000.00	40,886.00	40,000.00
3353	HIGHWAY BLOCK GRANT	61,958.00	61,958.00	64,946.00
3354	WATER POLLUTION GRANTS	1,225.00	1,343.00	1,225.00
3356	STATE & FED. FOREST LAND REIM.	150.00		64.00
3359	OTHER DIAMOND POND		2,280.00	2,280.00
CHARGES FOR SERVICES				
3401	INCOME FROM DEPARTMENTS	48,000.00	73,652.00	100,000.00
3409	OTHER CHARGES			
MISCELLANEOUS REVENUES				
3501	SALE OF MUNICIPAL PROPERTY			
3502	INTEREST ON INVESTMENTS	500.00	5,563.00	5,000.00
3509	OTHER INSURANCE REFUNDS	7,591.00	7,655.00	
INTERFUND OPERATING TRANSFERS FROM				
3914	ENTERPRISE FUND			
	SEWER	124,463.00	138,810.00	106,260.00
	WATER	126,400.00	127,971.00	112,961.00
	ELECTRIC			
3915	CAPITAL RESERVE FUND	20,995.00	18,995.00	46,828.00
3916	TRUST & AGENCY FUNDS			
SUBTOTALS		692,102.00	786,544.00	759,674.00

SUBTOTALS (BROUGHT FORWARD)	692,102.00	786,544.00	759,674.00
OTHER FINANCING SOURCES			
3934 PROC. FROM LONG TERM			350,000.00
NOTES AND BONDS FUND BAL.			
ITEMS VOTED FROM SURPLUS			
REMAINDER OF SURPLUS			
TOTAL REVENUES AND CREDITS	692,102.00	786,544.00	1,109,674.00
TOTAL APPROPRIATIONS			1,615,613.00
LESS:AMOUNT OF EST. REVENUES, EXCLUSIVE OF PROP. TAX			1,109,674.00
AMOUNT OF TAXES TO BE RAISED (EXC. SCHOOL & COUNTY TAX)			505,939.00

BUDGET OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE

TOWN OF COLEBROOK, NEW HAMPSHIRE
PAYMENTS DRAWN 1994

<u>NAMES OF ACCOUNT</u>	<u>BUDGET</u> <u>1994</u>	<u>EXPENSE</u> <u>1994</u>	<u>PROPOSED</u> <u>BUDGET-1995</u>
<u>EXECUTIVE OFFICE</u>			
TOWN OFFICER'S SALARIES	35,079.00	33,739.00	34,650.00
DUES	900.00	854.00	900.00
PROBATE COURT		10.00	10.00
PETTY CASH	550.00	518.00	520.00
MILEAGE	50.00		
LEGAL EXPENSES	500.00	2,508.00	500.00
TOWN OFFICER'S BOND		1,228.00	1,250.00
TOWN REPORTS	2,100.00	1,874.00	2,100.00
NEWSPAPER NOTICES	100.00	161.00	180.00
OFFICE EQUIPMENT	4,525.00		4,525.00
MEMORIALS	100.00	50.00	100.00
POSTAGE	200.00	643.00	650.00
SAFETY DEP BOX RENTAL	25.00	25.00	25.00
INSURANCE		1,423.00	1,730.00
OFFICE SUPPLIES	250.00	349.00	350.00
PROPERTY APPRAISAL UPDATE	14,000.00	3,895.00	21,000.00
MAINTENANCE CONTRACT	100.00	53.00	60.00
LECTURE SERIES SEMINAR	50.00	65.00	70.00
TAX MAP UPDATE	700.00	573.00	600.00
DEED RECORDING		10.00	10.00
TELEPHONE	200.00		
TOTAL EXECUTIVE OFFICE	59,429.00	47,978.00	69,230.00
<u>ELECTION & REGISTRATION</u>			
CLERK WAGES	250.00		
OFFICE EXPENSES	60.00	106.00	100.00
OFFICER'S BONDS	250.00		
NEWSPAPER NOTICES	10.00	167.00	200.00
REGISTRATION FEES	4,000.00	4,406.00	4,500.00
DOG LICENSE	40.00	166.00	200.00
POSTAGE	200.00	242.00	300.00
OFFICE SUPPLIES	200.00	117.00	200.00
MAINTENANCE CONTRACT	110.00	142.00	140.00
PRINTING	30.00		50.00
CLERK'S SALARY	3,250.00	3,119.00	3,203.00
CHECKLIST SUPERVISORS	420.00	726.00	420.00
BALLOT CLERKS	221.00	314.00	220.00
MEALS FOR OFFICIALS	40.00	220.00	50.00
BALLOTS	40.00	30.00	30.00

ASSISTANT MODERATOR	65.00	108.00	65.00
COUNTERS	40.00	147.00	40.00
VITAL STATISTICS		71.00	75.00
SPECIAL POLICE WAGES	90.00	114.00	100.00
CONVENTIONS	350.00	190.00	350.00
MILEAGE		108.00	110.00
TOTAL ELECTION AND REGISTRATION	9,666.00	10,493.00	10,353.00

FINANCIAL ADMINISTRATION

CLERICAL WAGES	25,000.00	20,145.00	20,689.00
PETTY CASH	100.00	167.00	150.00
LEGAL EXPENSES	300.00	50.00	100.00
NEWSPAPER NOTICES	25.00	68.00	70.00
CURRENT USE RECORDING FEES	30.00	60.00	60.00
CURRENT USE RELEASE	30.00	36.00	30.00
POSTAGE	1,600.00	1,081.00	1,200.00
OFFICE SUPPLIES	500.00	266.00	300.00
LIEN RECORDING FEE	300.00	218.00	225.00
STATE TRANSFER TAX	20.00	63.00	65.00
MAINTENANCE CONTRACT	3,000.00	2,347.00	2,400.00
LIEN RELEASE		256.00	250.00
PRINTING	150.00	230.00	250.00
AUDITING	4,000.00	4,000.00	4,000.00
MORTGAGE DISCHARGE	100.00	120.00	125.00
OFFICE EQUIPMENT REPAIRS	200.00	647.00	650.00
CONVENTIONS	400.00	196.00	300.00
MILEAGE	150.00	55.00	50.00
TOTAL FINANCIAL ADMINISTRATION	35,905.00	30,005.00	30,914.00

LEGAL EXPENSE

TOWN RSA'S	750.00	535.00	550.00
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PERSONNEL ADMINISTRATION

HI	5,000.00	4,076.00	4,186.00
FICA	17,000.00	13,907.00	14,282.00
HEALTH INSURANCE	30,114.00	24,082.00	25,286.00
RETIREMENT	5,600.00	3,345.00	3,552.00
POLICE RETIREMENT	7,500.00	5,057.00	5,335.00
RETIREMENT BENEFITS			15,260.00
TOTAL PERSONNEL ADMINISTRATION	65,214.00	50,467.00	67,901.00

PLANNING BOARD

CLERICAL WAGES	1,500.00	1,360.00	1,500.00
PETTY CASH	190.00	185.00	190.00
LEGAL EXPENSE	3,000.00	668.00	5,000.00
NEWSPAPER NOTICES	350.00	116.00	200.00
POSTAGE	300.00	106.00	150.00
OFFICE SUPPLIES	500.00	113.00	200.00
RECORDING FEES	150.00	72.00	100.00
MAINTENANCE CONTRACT	100.00	53.00	100.00
PRINTING	30.00	593.00	700.00
SEMINARS		30.00	50.00
MILEAGE		40.00	50.00
TOTAL PLANNING BOARD	6,120.00	3,336.00	8,240.00

ZONING BOARD OF ADJUSTMENTS

CLERICAL WAGES	225.00	224.00	250.00
PETTY CASH	25.00	44.00	50.00
NEWSPAPER NOTICES	150.00	96.00	150.00
POSTAGE	150.00	29.00	100.00
OFFICE SUPPLIES	350.00	12.00	100.00
MAINTENANCE CONTRACT	100.00	53.00	75.00
PRINTING		254.00	275.00
TOTAL ZONING BOARD	1,000.00	712.00	1,000.00

GENERAL GOVERNMENT BUILDING

NEWSPAPER NOTICES	25.00	40.00	50.00
ENERGY AUDIT		479.00	480.00
INSURANCE	2,296.00	2,296.00	2,252.00
MAINTENANCE CONTRACT	70.00	13.00	20.00
LIGHTS	3,000.00	3,187.00	3,200.00
TELEPHONE	2,000.00	2,079.00	2,100.00
BULK GAS AND OIL	4,000.00	3,469.00	3,500.00
REPAIRS	1,500.00	2,011.00	2,100.00
BUILDING SUPPLIES	1,560.00	2,214.00	2,300.00
RUBBISH REMOVAL		8.00	
FLOOR AND RUG CLEANING	100.00	30.00	50.00
SIDING OF TOWN HALL	15,500.00		
UNEMPLOYMENT COMP.		818.00	900.00
JANITORIAL WAGES	11,500.00	5,229.00	5,370.00
BOILER PERMIT	150.00		150.00
ROOF	7,000.00	7,200.00	1,200.00
CHIMNEY, WINDOWS, PAINT			5,000.00

EXTERIOR TOWN HALL			2,000.00
TOTAL GENERAL GOV. BUILDING	48,701.00	29,073.00	30,672.00
<u>REGIONAL ASS.</u>			
NORTH COUNTRY COUNCIL	2,007.00	2,007.00	2,005.00
<u>DISTRICT COURT</u>			
LIGHTS	1,000.00	943.00	1,000.00
FLOOR AND RUG CLEANING	140.00		140.00
TOTAL DISTRICT COURT	1,140.00	943.00	1,140.00
<u>POLICE DEPARTMENT</u>			
DUES		50.00	50.00
NEWSPAPER NOTICES		44.00	50.00
OFFICE EQUIPMENT	1,500.00	1,350.00	579.00
POSTAGE	250.00	210.00	250.00
INSURANCE	3,830.00	3,830.00	4,036.00
OFFICE SUPPLIES	900.00	265.00	300.00
MAINTENANCE CONTRACT	350.00	197.00	350.00
PRINTING		65.00	1,000.00
TRAINING			1,500.00
TELEPHONE	2,000.00	1,863.00	2,000.00
CHIEF'S WAGES	29,428.00	26,523.00	30,297.00
PATROLMAN'S WAGES	49,157.00	49,018.00	50,341.00
CLERICAL	400.00	192.00	400.00
SPECIAL POLICE WAGES	14,420.00	13,894.00	14,269.00
MICRO FISCHE	250.00		
AMMUNITION	250.00	158.00	500.00
PURCHASE OF FILM	100.00	186.00	300.00
FILM DEVELOPING	100.00	3.00	100.00
UNIFORMS	1,000.00	769.00	3,200.00
CRUISER MAINTENANCE	2,000.00	1,734.00	2,000.00
PHYSICALS	150.00	135.00	150.00
CONVENTIONS	400.00	125.00	400.00
GAS	4,000.00	2,969.00	4,000.00
RADIO REPAIRS	300.00	70.00	
RADAR CERTIFICATION	100.00	20.00	50.00
MILEAGE	1,000.00	466.00	1,000.00
BLOOD TEST	100.00	60.00	100.00
RADIO MAINTENANCE	1,000.00	2,223.00	1,058.00
UNEMPLOYMENT COMP.		1,419.00	1,000.00
TIRES & TUBES	230.00	169.00	500.00
TRAFFIC SIGNS	75.00		75.00

EQUIPMENT PURCHASE	1,200.00		
DWI SUPPLIES	300.00		300.00
DOG CONTROL	100.00		100.00
CROSSWALK GUARD	2,480.00	2,402.00	2,467.00
TOTAL POLICE DEPARTMENT	117,370.00	110,409.00	122,722.00

FIRE DEPARTMENT

NEWSPAPER NOTICES	100.00	72.00	75.00
OUTSIDE FIRES	6,000.00	5,032.00	6,000.00
PERMITS	75.00	363.00	400.00
WARDEN TRAINING		52.00	65.00
HYDRANT SERVICE	9,860.00	9,380.00	9,400.00
TOTAL FIRE DEPARTMENT	16,035.00	14,899.00	15,940.00

DISPATCHER'S DEPARTMENT

NEWSPAPER NOTICES	30.00		30.00
TRAINING SUPPLIES			2,870.00
PHYSICALS			250.00
EQUIPMENT PURCHASE			52,755.00
OFFICE SUPPLIES	385.00	257.00	300.00
MAINTENANCE CONTRACT	400.00	53.00	50.00
TELEPHONE	1,100.00	1,062.00	1,100.00
RADIO REPAIRS	200.00	20.00	
RADIO MAINTENANCE	300.00	365.00	370.00
WAGES	51,000.00	49,139.00	56,600.00
TOTAL DISPATCHER'S OFFICE	53,415.00	50,896.00	114,325.00

HIGHWAY ADMINISTRATION

NEWSPAPER NOTICES	40.00	135.00	135.00
POSTAGE	250.00	49.00	75.00
INSURANCE	3,298.00	4,728.00	7,609.00
OFFICE SUPPLIES	150.00	36.00	100.00
MAINTENANCE CONTRACT	104.00	53.00	75.00
LIGHTS	5,500.00	1,846.00	2,000.00
TELEPHONE	550.00	501.00	550.00
FUEL OIL	500.00	587.00	600.00
GAS	520.00	572.00	2,500.00
ROAD AGENTS WAGES	11,000.00	5,936.00	12,457.00
EMPLOYEE WAGES	56,000.00	56,808.00	58,342.00
FURNACE REPAIR	300.00	209.00	250.00
WATER WORKS	60.00	60.00	60.00
BULK GAS	500.00	437.00	500.00

TOOLS	250.00	342.00	350.00
SMALL CLAIMS COST	25.00		25.00
TOTAL HIGHWAY ADMINISTRATION	79,047.00	72,299.00	85,628.00
<u>HIGHWAYS STREETS</u>			
CONCRETE		401.00	400.00
SAFETY EQUIPMENT		66.00	100.00
BULK GAS	90.00	151.00	150.00
REPAIRS & LABOR	2,000.00	2,912.00	3,000.00
CONTRACTED EMPLOYEES	7,000.00	2,050.00	
SUPPLIES	12,050.00	15,403.00	25,500.00
TRUCKS	9,600.00	8,395.00	30,000.00
PLOWS	8,000.00	5,340.00	
LOW BED	300.00	540.00	
DIESEL FUEL	8,000.00	7,424.00	9,000.00
SIGNS	175.00	498.00	3,500.00
ENGINEERING FEES	1,000.00		2,500.00
SWEEPERS	3,000.00	4,157.00	4,800.00
STATE INSPECTION	40.00	20.00	40.00
OXYGEN	400.00	320.00	400.00
RENTED EQUIPMENT	820.00	10,948.00	250.00
MOWING MACHINES	3,000.00	2,662.00	4,000.00
TIRES & TUBES	2,000.00	1,537.00	5,600.00
CHLORIDE	4,100.00	5,418.00	5,000.00
COLD & HOT PATCH	3,000.00	1,143.00	3,000.00
SAND/GRAVEL/LOOM/STONE	5,400.00	480.00	4,750.00
CULVERTS/STEEL	2,500.00	5,052.00	5,000.00
SALT	4,000.00	1,859.00	3,000.00
TIRE DISPOSAL FEES	50.00		100.00
FABRIC	700.00		
SWEEP/BROOM	1,500.00	662.00	1,000.00
OIL/LUB	650.00	706.00	900.00
KEROSENE	650.00	425.00	500.00
MARKING PAINT	300.00	207.00	250.00
EQUIPMENT PURCHASE		400.00	
WINTER SAND		6,550.00	6,000.00
FREIGHT		117.00	400.00
SIDEWALK REPAIR			2,000.00
TOTAL HIGHWAYS & STREETS	80,325.00	85,843.00	121,140.00
<u>LEASE AGREEMENTS</u>			
RAILROAD LEASE	25.00	25.00	25.00

STREET LIGHTING

LIGHTS	16,000.00	16,452.00	17,500.00
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STREETS AND BRIDGES

RURAL ROAD REPAIR	25,000.00	260.00	25,000.00
***TOWN STREETS		17,213.00	20,000.00

TOTAL STREETS & BRIDGES	25,000.00	260.00	45,000.00
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OUTSIDE PAVING

CONTRACTED LABOR	7,000.00		
PAVING HOT TOP	23,000.00		30,000.00

TOTAL OUTSIDE PAVING	30,000.00		30,000.00
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LANDFILL ADMINISTRATION

NEWSPAPER NOTICES		16.00	25.00
INSURANCE	1,050.00		
OFFICE SUPPLIES		32.00	50.00
LIGHTS	250.00	102.00	
ATTENDANT'S WAGES		366.00	
OTHER'S WAGES		2,618.00	4,500.00
TEST WELLS	20,000.00	7,584.00	30,000.00
ENGINEERING FEES	35,000.00	551.00	
CLOSURE FUND	100,000.00	100,000.00	
COVERING		16,750.00	

TOTAL LANDFILL ADMINISTRATION	156,300.00	128,019.00	34,575.00
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TRANSFER STATION

CERTIFICATION FEES		100.00	160.00
LODGING		52.00	55.00
NEWSPAPER NOTICE	250.00	189.00	250.00
ESCROW ACCOUNT	1,000.00	950.00	1,000.00
POSTAGE	29.00	19.00	29.00
INSURANCE	329.00	424.00	664.00
PRINTING	200.00		100.00
HAZARDOUS WASTE			2,500.00
SUPPLIES	1,200.00	1,539.00	1,570.00
MEALS		52.00	55.00
LIGHTS	1,000.00	1,171.00	1,250.00
REPAIRS	500.00		500.00
GAS	250.00	242.00	250.00

MILEAGE		74.00	75.00
STICKERS	250.00	394.00	400.00
SIGNS	100.00		25.00
TRUCKING	14,000.00	12,277.00	12,500.00
STATION BUILDING	10,400.00	537.00	
PERMIT FEES			2,000.00
TIPPING FEES	17,000.00	13,485.00	15,000.00
LABOR WAGES	21,600.00	18,639.00	22,257.00
OXYGEN	250.00	47.00	50.00
TRUCKS, STEEL ETC.	800.00	154.00	175.00
TIRES & TUBES	500.00		
BULK GAS	600.00	458.00	475.00
TOOLS & SUPPLIES	500.00	216.00	225.00
EQUIPMENT PURCHASE	1,500.00	1,850.00	2,000.00
TRASH CANS	1,000.00	517.00	260.00
GAS REMOVAL	300.00	65.00	130.00
TOTAL TRANSFER STATION	73,558.00	53,451.00	63,955.00
<u>RECYCLING</u>			
RECYCLING	15,605.00	15,569.00	11,360.00
TRANSPORTATION	10,000.00	6,983.00	7,000.00
TOTAL RECYCLING	25,605.00	22,552.00	18,360.00
<u>HEALTH ORGANIZATIONS</u>			
UCV AMBULANCE	6,000.00	6,000.00	14,770.00
COMMUNITY HEALTH			9,500.00
HOSPITAL EMERGENCY SERVICE	7,600.00	7,600.00	7,600.00
MENTAL HEALTH CLINIC	2,400.00	2,400.00	2,400.00
TOTAL HEALTH ORGANIZATIONS	16,000.00	16,000.00	34,270.00
<u>WELFARE ASSISTANCE</u>			
LEGAL EXPENSE	100.00		100.00
PRINTING		5.00	10.00
BOARD & CARE	350.00		100.00
TRANSPORTATION	50.00		
GROCERIES	100.00		100.00
FUEL AND GAS	300.00		300.00
ELECTRIC	300.00	244.00	300.00
RENT	5,000.00	2,663.00	3,000.00
SMALL CLAIMS COST	100.00		100.00
TOTAL WELFARE ASSISTANCE	6,300.00	2,912.00	4,010.00

VENDOR PAYMENTS

BURIALS	800.00	400.00	800.
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PARKS AND RECREATION

LIGHTS	300.00	247.00	300.00
REPAIRS	500.00	1,153.00	1,200.00
SKATING RINK	700.00	60.00	500.00

TOTAL PARKS & RECREATION	<u>1,500.00</u>	<u>1,460.00</u>	<u>2,000.00</u>
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PATRIOTIC

PATRIOTIC MEMORIAL	500.00	500.00	500.00
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ECONOMIC DEVELOPMENT

VERSHIRE	1,000.00	1,000.00	1,000.00
BIG BROTHERS/SISTERS	200.00	200.00	200.00
COMMUNITY ACTION	1,950.00	1,950.00	2,000.00

TOTAL ECONOMIC DEVELOPMENT	<u>3,150.00</u>	<u>3,150.00</u>	<u>3,200.00</u>
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INTEREST ANTICIPATED NOTES

INTEREST TAN NOTES	14,000.00	5,693.00	6,000.00
INTEREST LONG TERM NOTES			12,600.00

TOTAL INTEREST	<u>14,000.00</u>	<u>5,693.00</u>	<u>18,600.00</u>
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TRANSFERS

***WATER & SEWER ACCOUNTS		13,506.00	
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MACHINERY, VEHICLES, EQUIPMENT

PURCHASE NEW EQUIPMENT	62,000.00	61,420.00	
POLICE CRUISER	14,000.00	13,995.00	

TOTAL MACHINERY, VEH., EQUIP	<u>76,000.00</u>	<u>75,415.00</u>	
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CAPITAL BUILDINGS

PUBLIC WORKS GARAGE			190,000.00
HANDICAP ACCESSABLE			160,000.00

TOTAL CAPITAL BUILDINGS			<u>350,000.00</u>
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CAPITAL RESERVE FUNDS

EQUIPMENT PURCHASE FUND	15,000.00	15,000.00	10,000.00
POLICE CRUISER	7,000.00	7,000.00	7,000.00
CRUISER RADIO			1,500.00
TOTAL RESERVE FUNDS	<u>22,000.00</u>	<u>22,000.00</u>	<u>18,500.00</u>

COUNTY

***COUNTY TAXES PAID 283,806.00

PRECINCTS/VILLAGES

***FIRE DEPARTMENT 76,000.00

SCHOOL DISTRICT

***SCHOOL TAXES PAID 1,412,535.00

GOVERNMENT PAYMENTS

***TAXES REMITED STATE/GOVERNMENT 2,837.00

***TAXES REMITED TOWN/GOVERNMENT 17.00

TOTAL GOVERNMENT PAYMENTS 2,854.00

CEMETERY

***REFUNDS 8,504.00

***APPROPRIATIONS 5,000.00

TOTAL CEMETERY 13,504.00

TAXES BOUGHT BY TOWN

***TAX LIEN 237,913.00

TEMPORARY LOANS

***LOANS 400,000.00

ABATEMENTS

***ABATEMENTS REFUNDED 7,601.00

***OVERPAYMENTS REFUNDED 5,644.00

TOTAL REFUNDED 13,245.00

TOTAL EXPENSE	1,042,862.00	3,328,760.00	1,323,055.00
***LESS ACCOUNTS NOT INCLUDED IN TOWN APPROPRIATIONS.		2,470,576.00	
TOTAL APPROPRIATED EXPENSES		858,184.00	

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT
5 MIDDLE STREET
LANCASTER, NH 03584

JUNE 3, 1994

TRANSMITTAL AND COMMENTARY LETTER

BOARD OF SELECTMEN
TOWN OF COLEBROOK
COLEBROOK, NEW HAMPSHIRE 03576

IN PLANNING AND PERFORMING OUR AUDIT OF THE FINANCIAL STATEMENTS OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE FOR THE YEAR ENDED DECEMBER 31, 1993 WE CONSIDERED THE TOWN'S INTERNAL CONTROL STRUCTURE TO DETERMINE OUR AUDITING PROCEDURES FOR THE PURPOSE OF EXPRESSING AN OPINION ON THE FINANCIAL STATEMENTS AND NOT TO PROVIDE ASSURANCE OF THE INTERNAL CONTROL STRUCTURE.

HOWEVER, DURING OUR AUDIT WE BECAME AWARE OF THE FOLLOWING CONDITIONS THAT SHOULD BE CORRECTED IN ORDER TO STRENGTHEN INTERNAL CONTROLS AND OPERATING EFFICIENCY. THIS LETTER DOES NOT AFFECT OUR REPORT DATED JUNE 3, 1993 ON THE FINANCIAL STATEMENTS OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE.

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. CLASSIFICATION OF WATER AND SEWER REVENUE

CLASSIFICATION ERRORS WERE NOTED DURING THE AUDIT OF WATER AND SEWER REVENUE. IN COMPARING WATER AND SEWER RENT COLLECTED BY THE TAX COLLECTOR WITH WHAT WAS RECORDED IN THE TOWN'S FINANCIAL RECORDS THE REVENUE OF ONE FUND WAS OVERSTATED BY OVER \$4,500.00 WHILE THE OTHER FUND WAS UNDERSTATED BY A COMPARABLE AMOUNT.

RECOMMENDATION

GREATER CARE SHOULD BE TAKEN INPUTTING REVENUE IN THE GENERAL LEDGER AND REGULAR RECONCILIATIONS SHOULD BE DONE BETWEEN THE TAX COLLECTOR'S AND THE TOWN'S RECORDS.

2. TAX LIEN AND TAX DEED

AS REQUIRED BY THE RSA'S, THE TAX COLLECTOR RELEASED MOST OF THE TAX LIENS WITHIN THIRTY DAYS OF FULL PAYMENT. HOWEVER, WE NOTED THAT SOME TAX LIENS HAD BEEN RELEASED AFTER THIRTY DAYS OF PAYMENT. ALSO, ENDING TAX RECEIVABLES INCLUDED THE OUTSTANDING BALANCE OF THE TAX DEEDED PROPERTY.

RECOMMENDATION

THE PROCEDURES OF THE TAX LIEN PROCESS SHOULD BE REVIEWED AND ENDING TAX RECEIVABLES SHOULD BE REDUCED BY REMAINING OUTSTANDING BALANCE OF THE TAX DEEDED PROPERTY.

3. TRUST FUNDS

A. THE BEGINNING BALANCE ON THE TRUSTEE OF THE TRUST FUND REPORTS DID NOT AGREE WITH THE ENDING BALANCES FROM THE PREVIOUS YEAR AUDITED. THIS WAS A RESULT OF A RECLASSIFICATION OF INTEREST INCOME FROM THE PREVIOUS YEAR AS THIRTEEN MONTHS OF INTEREST INCOME WAS RECORDED IN THE YEAR ENDED 1992 AND SUBSEQUENTLY ONLY ELEVEN MONTHS OF INTEREST INCOME WAS RECORDED IN 1993. THE DIFFERENCE IN INCOME REPORTED FOR EACH YEAR WAS IMMATERIAL TO WARRANT A CHANGE AND ALL INCOME AT THE END OF 1993 WAS ACCOUNTED FOR AND BALANCES AT DECEMBER 31, 1993 AGREED WITH BANK BALANCES.

RECOMMENDATION

IN THE FUTURE, BEGINNING BALANCES FOR THE TRUST FUND ACCOUNTS SHOULD NOT BE CHANGED AND TWELVE MONTHS OF INTEREST INCOME SHOULD ALWAYS BE RECORDED.

B. BECAUSE THE BANKS DO NOT PROVIDE BANK STATEMENTS FOR CERTIFICATES OF DEPOSIT, ADDITIONAL AUDIT TIME WAS REQUIRED IN ORDER TO VERIFY THE CORRECT ENDING BALANCES FOR THE CERTIFICATES OF DEPOSIT.

RECOMMENDATION

THE TRUSTEES OF THE TRUST FUNDS SHOULD REQUEST A STATEMENT OF ACCOUNT AT DECEMBER 31ST SHOWING THE BALANCE IN THE ACCOUNT AND TO MAKE SURE THAT INTEREST INCOME WAS RECORDED PROPERLY.

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.

REPORT OF THE TOWN MANAGER

IT IS ONCE AGAIN TIME FOR ME TO MAKE MY ANNUAL REPORT TO THE CITIZENS OF COLEBROOK. LOOKING BACK THIS YEAR THERE HAVE BEEN MANY CHANGES IN THAT WE HAD TWO NEW SELECTMEN, A CHIEF OF POLICE, TOWN CLERK, TREASURER AND A PUBLIC WORKS DIRECTOR WHICH REPLACED THE ROAD AGENT. WHEN THE TIME COMES I SINCERELY HOPE THAT THOSE THAT WERE APPOINTED TO FILL IN THE UNEXPIRED TERMS OF ELECTED POSITIONS WILL CHOOSE TO FILE.

IN JULY CATHY CONWAY, A CIVIL ENGINEER FROM NORTH COUNTRY COUNCIL, CAME TO DO THE ROAD SURFACE MANAGEMENT SYSTEM GRANT THAT I WAS ABLE TO OBTAIN LAST YEAR. THIS WILL GREATLY HELP US IN PREPARING OUR HIGHWAY BUDGET FOR ROAD REPAIRS AND MAINTENANCE AS THE ROADS WILL BE PRIORITIZED IN THE ORDER OF NEED.

THE FEASIBILITY (CDBG) BLOCK GRANT ENABLED US TO DRILL A WELL LOCATED AT THE LOWER END OF BRIDGE STREET. FOR THE TIME BEING THE WELL HAS BEEN CAPPED AND A DECISION WILL BE MADE IN THE SPRING AS TO WHAT DIRECTION TO GO REFERENCE DEVELOPMENT.

THE JOB CORP GRANT ENABLED BOTH THE PARTICIPANTS AND THE TOWN AND OTHER NON PROFIT ORGANIZATIONS TO BENEFIT GREATLY THROUGH A NUMBER OF PROJECTS. SUCCESS FOR THIS WAS DUE IN LARGE TO THE COORDINATORS KENNETH BEAULIEU AND TOM ALLEN AND I WISH TO EXPRESS MY SINCERE APPRECIATION TO THEM BOTH FOR A JOB WELL DONE.

LAST YEARS REPORT STATED MY CONCERN FOR THE POSSIBILITY OF THE LANDFILL HAVING TO BE CLOSED AND COMPLETELY CAPPED BY OCTOBER 1, 1994. OUR PLANS SUBMITTED TO THE STATE WERE NOT REVIEWED AND CLOSURE FOR THIS YEAR WAS AVERTED. WITH UNUSUAL WEATHER CONDITIONS FOR THE FALL SEASON WE WERE ABLE TO COVER, SLOPE AND SEED THE AREA. SWALE AREAS WERE DEVELOPED TO DIVERT RUN-OFF WHICH WE HOPE WILL IMPROVE OUR WELL MONITORING REPORTS. AFTER THE PROJECT WAS COMPLETED AND THE INSPECTION WAS MADE BY THE STATE THEIR REPORT STATED HOW IMPRESSED THEY WERE WITH WHAT WE HAD ACCOMPLISHED.

WHEN THE STATE RECONSTRUCTED THE BRIDGE AT THE FOOT OF COOPER HILL WE WERE FORTUNATE TO BE ABLE TO REPLACE WATER AND SEWER LINES WITH ONLY THE COST OF MATERIALS AND A SMALL PORTION OF THE ENGINEERING COST. IT HAD BEEN FELT IN THE BEGINNING THAT THIS WAS GOING TO BE A REAL CONGESTIVE PROBLEM BUT WITH THE COOPERATION OF CITIZENS AND THE PROJECT DIRECTORS IT WORKED OUT VERY WELL.

FOR SEVERAL YEARS NOW I HAVE BEEN TRYING TO HAVE THE STATE CONSIDER RECONSTRUCTION ON PARK STREET (ROUTE 145) TO HAVE THEIR STORM DRAINS DIVERTED FROM OUR SEWER LAGOONS. IT LOOKS VERY FAVORABLE THAT IN 1995 THIS WILL BECOME A REALITY AND WE WILL ALSO BE ABLE TO REPLACE OUR WATER AND SEWER LINES FOR THE COST OF THE MATERIALS ONLY.

OUR TRANSFER STATION HAS BEEN IN OPERATION FOR OVER A YEAR AND IS PROVING FAR MORE ECONOMICAL TO RUN THAN OUR LANDFILL. COOPERATION OF THE CITIZENS HAS ENABLED US TO HAVE A WELL-RUN FACILITY AND MAY I EXTEND MY APPRECIATION TO THEM FOR THEIR COOPERATION.

AERATORS FOR THE SEWER LAGOONS WERE PURCHASED AND INSTALLED TO ENHANCE TREATMENT AND TO REDUCE ODOR.

WE PAID OFF OUR ULTRA VIOLET LOAN AND THIS HAS PROVED TO BE A VERY EFFECTIVE SYSTEM.

ONCE AGAIN THIS YEAR I WAS ABLE TO RECEIVE AN EARLY TAX RATE AND BILLS WENT OUT IN OCTOBER ALLOWING US TO HAVE NO OUTSTANDING NOTES GOING INTO 1995. WITH CAREFUL MANAGEMENT OF THE BUDGET I WAS ABLE TO RETURN A GOODLY AMOUNT OF SURPLUS WHICH HELPED TO REDUCE THE TAX RATE.

IN CLOSING I WISH TO EXPRESS MY APPRECIATION TO THE TOWN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES FOR THEIR DEDICATED SERVICES AND THE CITIZENS OF COLEBROOK FOR THEIR COOPERATION.

SALLY S. WENTZELL
TOWN MANAGER

CONSOLIDATED BALANCE SHEET
GENERAL TOWN ACCOUNT

ASSETS

IN HAND OF TREASURER AS OF DECEMBER 31, 1994

GENERAL FUND	342,429.92
PETTY CASH	957.97

343,387.89

COMMUNITY DEVELOPMENT FUND	38,490.97
MOUNT CARBERRY LANDFILL ESCROW	879.34
D.A.R.E. PROGRAM	2,930.59

42,300.90

CAPITAL RESERVE AS OF DECEMBER 31, 1994

EQUIPMENT PURCHASING FUND	25,212.27
TOWN BRIDGE	18,802.42
REAPPRAISAL FUND	12,525.96
SANITARY LANDFILL CLOSURE FUND	482,451.59

538,992.24

TAXES UNREDEEMED	269,584.52
TAXES UNCOLLECTED	288,953.71

558,538.23

TOTAL ASSETS

1,483,219.26

LIABILITIES

SCHOOL TAXES DUE	412,804.00
TOTAL CAPITAL RESERVE FUNDS	538,992.24
ENCUMBERED FUNDS	
PLEASANT STREET	60,837.00

1,012,633.24

1,012,633.24

EXCESS OF ASSETS OVER LIABILITIES

470,586.02

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1994

TITLE	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
EXECUTIVE OFFICE	59,429.00	47,978.00	11,451.00	
ELECTION & REGIST.	9,666.00	10,493.00		(827.00)
FINANCIAL ADMIN.	35,905.00	30,005.00	5,900.00	
LEGAL EXPENSES RSA'S	750.00	535.00	215.00	
PAYROLL TAXES	65,214.00	50,467.00	14,747.00	
PLANNING & ZONING	7,120.00	4,048.00	3,072.00	
GENERAL GOVERNMENT	48,701.00	29,073.00	19,628.00	
ADD. & REGIONAL ASS.	2,007.00	2,007.00		
DISTRICT COURT	1,140.00	943.00	197.00	
POLICE DEPARTMENT	117,370.00	110,409.00	6,961.00	
FIRE'S OUTSIDE	6,175.00	5,519.00	656.00	
HYDRANTS	9,860.00	9,380.00	480.00	
DISPATCH	53,415.00	50,896.00	2,519.00	
HIGHWAY	214,397.00	158,427.00	55,970.00	
STREET LIGHTING	16,000.00	16,452.00		(452.00)
TRANSFER STATION	99,163.00	76,003.00	23,160.00	
SANITARY LANDFILL	156,300.00	128,019.00	28,281.00	
HEALTH				
EMERGENCY	7,600.00	7,600.00		
AMBULANCE	6,000.00	6,000.00		
MENTAL	2,400.00	2,400.00		
DIRECT ASSISTANCE	7,100.00	3,312.00	3,788.00	
COMMUNITY ACTION PR.	1,950.00	1,950.00		
PARKS & RECREATION	1,500.00	1,460.00	40.00	
PATRIOTIC MEMORIALS	500.00	500.00		
ECONOMIC DEVELOPMENT	1,200.00	1,200.00		
INTEREST EXPENSE - TAX				
ANTICIPATION NOTES	14,000.00	5,693.00	8,307.00	
MACHINES/VEHICLES/EQUIPMENT				
LOADER	62,000.00	61,420.00	580.00	
POLICE CRUISER	14,000.00	13,995.00	5.00	
CAPITAL RESERVE				
EQUIPMENT PURCHASE	15,000.00	15,000.00		
CRUISER FUND	7,000.00	7,000.00		
LIBRARY	59,000.00	58,668.00	332.00	
CEMETERIES	5,000.00	5,000.00		

*+STREET PROJECT				
PLEASANT STREET	(78,050.00)	(17,213.00)	(60,837.00)	
TOTALS	<u>1,106,862.00</u>	<u>921,852.00</u>	<u>186,289.00</u>	<u>(1,279.00)</u>
		UNEXPENDED BALANCE		186,289.00
		OVERDRAFTS		(1,279.00)
NET SURPLUS OF APPROPRIATIONS				<u>185,010.00</u>
*ENCUMBERED FUNDS				
*NOT INCLUDED IN APPROPRIATION-EXPENDITURES-BALANCE TOTALS.				
*+STREET PROJECT 1991 TOWN MEETING ARTICLE NO. 10				

SCHEDULE OF PROPERTY

<u>DESCRIPTION</u>	<u>1993 VALUE</u>	<u>1994 VALUE</u>
TOWN HALL		
LAND AND BUILDINGS	179,900.00	179,900.00
FURNITURE AND FIXTURES	16,000.00	16,000.00
COMMUNICATIONS CENTER	2,500.00	2,500.00
LIBRARY		
LAND AND BUILDINGS	562,745.00	565,745.00
FURNITURE AND FIXTURES	135,370.00	135,370.00
POLICE DEPARTMENT		
EQUIPMENT	11,000.00	6,500.00
CRUISER	6,000.00	14,600.00
HIGHWAY DEPARTMENT		
BUILDINGS	49,115.00	49,115.00
MATERIALS AND SUPPLIES	44,878.00	44,878.00
ROLLING STOCK	195,500.00	262,550.00
TRANSFER STATION		
BUILDINGS		10,000.00
EQUIPMENT		58,960.00
SEWER DEPARTMENT		
SEWERAGE FACILITIES	745,134.34	745,134.34
WATER DEPARTMENT		
WATER WORKS FACILITIES	1,061,314.83	1,061,314.83
CEMETERIES		
LAND AND BUILDINGS	57,400.00	57,400.00
MISCELLANEOUS		
PARKING LOT	16,400.00	16,400.00
RAILROAD "THE CUT"	23,600.00	23,600.00
LAND THROUGH TAX COLLECTOR'S DEED	83,200.00	861.30
WOOD LOT SOUTH HILL ROAD	90,200.00	90,200.00
SANITARY LANDFILL	31,400.00	31,400.00
TOTAL	<u>3,311,657.17</u>	<u>3,372,428.47</u>

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

APPROPRIATIONS:	FIGURES ARE ROUNDED	1993	1994
TOTAL TOWN APPROPRIATIONS		1,371,251.00	1,357,725.00
TOTAL REVENUES AND CREDITS		943,133.00	831,276.00
NET TOWN APPROPRIATIONS		428,118.00	526,449.00
NET SCHOOL ASSESSMENTS		1,282,535.00	1,417,804.00
COUNTY TAX ASSESSMENTS		328,124.00	283,806.00
TOTAL TOWN, SCHOOL AND COUNTY		2,038,777.00	2,228,059.00
DEDUCT TOTAL BUSINESS PROFITS			
TAX REIMBURSEMENTS		(80,080.00)	(84,857.00)
ADD WAR SERVICE CREDITS		12,150.00	12,100.00
ADD OVERLAY		60,011.00	59,883.00
PROPERTY TAXES TO BE RAISED		2,030,858.00	2,215,185.00
GROSS PRECINCT TAXES		65,030.00	76,167.00
TOTAL		2,095,888.00	2,291,352.00
LESS WAR SERVICE CREDITS		(12,150.00)	(12,100.00)
TOTAL TAX COMMITMENTS		2,083,738.00	2,279,252.00

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	NET APPROPRIATIONS	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1994	PRIOR YR. TAX RATE 1993

TOWN	526,449	(28,682)	497,767	6.07	5.12
COUNTY	283,806	(4,752)	279,054	2.97	3.50
SCHOOL DIST.	1,417,804	(51,423)	1,366,381	14.54	13.36
	2,228,059	(84,857)	2,143,202	23.58	21.98
PRECINCT: COLEBROOK VILLAGE FIRE					
	76,167		76,167	1.41	1.22
	2,304,226		2,219,369	24.99	23.20

TAX RATE

TAX RATES FOR:	1992	1993	1994
TOWN TAX.	\$ 5.78	\$ 5.12	\$ 6.07
COUNTY TAX.	\$ 3.02	\$ 3.50	\$ 2.97
SCHOOL TAX.	\$ 16.89	\$ 13.36	\$ 14.54
SUBTOTAL TAX RATES	\$ 25.69	\$ 21.98	\$ 23.58
PRECINCT TAX.	\$ 1.22	\$ 1.22	\$ 1.41
TOTAL TAX RATES.	\$ 26.91	\$ 23.20	\$ 24.99

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

SUMMARY OF VALUATIONS

LANDS	8,234,305.00	12,211,990.00
BUILDINGS	43,342,100.00	25,837,690.00
MANUFACTURED HOUSING	1,561,100.00	783,400.00
PUBLIC	991,900.00	1,145,900.00
TOTAL VALUATION	54,129,405.00	39,978,980.00
LESS: ELDERLY EXEMPTIONS	80,000.00	25,000.00
LESS: BLIND EXEMPTIONS	30,000.00	30,000.00
TOTAL EXEMPTIONS	110,000.00	55,000.00
NET TAXABLE VALUATION	54,019,405.00	39,923,980.00
1993	PRECINCT	RURAL
TOTAL VALUATION	53,405,738.00	39,147,140.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	90,000.00	25,000.00
BLIND EXEMPTIONS	30,000.00	30,000.00
NET TAXABLE VALUATION	53,285,738.00	39,092,140.00
1994	PRECINCT	RURAL
TOTAL VALUATION	54,129,405.00	39,978,980.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	80,000.00	25,000.00
BLIND EXEMPTIONS	30,000.00	30,000.00
NET TAXABLE VALUATION	54,019,405.00	39,923,980.00

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.

OFFICE OF THE TOWN CLERK

DURING THE YEAR ENDING 1994, I HAVE RECORDED IN THIS OFFICE 41 DEATHS,
58
BIRTHS AND 27 MARRIAGES.

I HAVE ISSUED 2,744 MOTOR VEHICLES AMOUNTING TO THE SUM OF \$203,312.00.

THE SUM OF \$1,256.50 WAS PAID TO ME ON 198 DOG LICENSE'S WHICH INCLUDES
\$35.00 IN DOG FINES. I HAVE RECEIVED \$12.00 IN FILING FEES, \$60.00 IN
BAD CHECK COLLECTION FEES, \$25.00 FOR CHECKLIST SOLD AND \$2,214.00 IN
MARRIAGE LICENSES AND VITAL STATISTICS, (TO BE PAID TO THE STATE) AND
\$87.00 IN BICYCLE LICENSES.

A TOTAL OF \$207,059.50 WAS DEPOSITED BY ME WITH THE TOWN TREASURER ON
NOVEMBER 30, 1994, OF WHICH \$93.00 WAS OVERPAID AND WILL BE RETURNED IN
1995 MAKING A TOTAL OF \$206,966.50.

SOLANGE HEBERT
TOWN CLERK

ON DECEMBER 1, 1994, I BECAME TOWN CLERK, WITH SOLANGE HEBERT CONTINUING
AS THE DEPUTY TOWN CLERK. FROM DECEMBER 1 TO DECEMBER 31, 5 DEATHS, 4
BIRTHS, AND 2 MARRIAGES WERE RECORDED BY ME.

THE SUM OF 16,232.00 WAS COLLECTED FOR 185 VEHICLE REGISTRATIONS. TWO DOG
LICENSES WERE ISSUED FOR A TOTAL OF \$11.00; \$30.00 IN BAD CHECK
COLLECTION FEES WAS RECEIVED, COLLECTED ALSO WAS \$154.00 FOR MARRIAGE
LICENSES AND \$186.00 FOR VITAL STATISTICS, WHICH IS PAID TO THE STATE.

A TOTAL OF \$16,613.00 WAS DEPOSITED WITH THE TOWN TREASURER IN DECEMBER,
FOR A YEARLY TOTAL OF \$223,579.50. WHICH DOES NOT INCLUDE AN INSURANCE
REFUND TOTALING \$38.72, BRINGING THE YEARLY TOTAL UP TO \$223,711.22.

SHEILA M. BEAUCHEMIN
TOWN CLERK

TREASURER'S REPORT

BEGINNING BALANCE AS OF JANUARY 1, 1994	\$	158,450.14
TOTAL DEPOSITS		3,810,859.17
INTEREST		5,562.53
CHECKS DRAWN		3,632,441.92
BALANCE AS OF DECEMBER 31, 1994	\$	<u>342,429.92</u>

BLANDINE SHALLOW
TOWN TREASURER

REAPPRAISAL FUND

BALANCE AS OF DECEMBER 31, 1993	12,227.83
INTEREST EARNED DURING 1994	298.13
BALANCE AS OF DECEMBER 31, 1994	12,525.96

ARTICLE 24-1987 TOWN MEETING

ARTICLE 23-1988 TOWN MEETING

ARTICLE 18-1989 TOWN MEETING

ARTICLE 21-1990 TOWN MEETING

PETTY CASH FUNDS

CHECKING ACCOUNT:

BALANCE AS OF DECEMBER 31, 1993	755.16
DEPOSITS DURING 1994	3,642.77
WITHDRAWALS DURING 1994	3,639.96
BALANCE AS OF DECEMBER 31, 1994	757.97

BC/BS	3,324.33
CURRENT USE LIEN FEES	20.00
STATE OF NEW HAMPSHIRE	101.50
PARTS C.O.D.	69.13
D.A.R.E.	125.00*

TOTALS	<u>3,639.96</u>
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* TO BE REIMBURSED IN 1995 FROM D.A.R.E. SAVINGS ACCOUNT

TOWN CASH FUND:

BALANCE AS OF DECEMBER 31, 1993	39.88
DEPOSITS DURING 1994	703.07
WITHDRAWALS DURING 1994	642.95
BALANCE AS OF DECEMBER 31, 1994	100.00

PLANNING BOARD & ZONING BOARD OF ADJUSTMENT CASH FUND:

BALANCE AS OF DECEMBER 31, 1993	100.00
DEPOSITS DURING 1994	141.95
WITHDRAWALS DURING 1994	141.95
BALANCE AS OF DECEMBER 31, 1994	100.00

WATER & SEWER PETTY CASH FUND:

BALANCE AS OF DECEMBER 31, 1993	59.31
DEPOSITS DURING 1994	321.06
WITHDRAWALS DURING 1994	280.37
BALANCE AS OF DECEMBER 31, 1994	100.00

EQUIPMENT PURCHASING FUND

BALANCE AS OF DECEMBER 31, 1993	21,678.52
DEPOSITS DURING 1994	22,000.00
INTEREST EARNED DURING 1994	528.75
WITHDRAWALS DURING 1994	18,995.00
BALANCE AS OF DECEMBER 31, 1994	25,212.27

TOWN OF COLEBROOK BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1993	2,562.35
INTEREST EARNED DURING 1994	434.66
DEPOSITS DURING 1994	15,805.41
BALANCE AS OF DECEMBER 31, 1994	18,802.42

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, 1993	15,683.54
INTEREST EARNED DURING 1994	121.87
WITHDRAWALS DURING 1994	15,805.41
BALANCE AS OF DECEMBER 31, 1994	0.00

TRANSFERED TO TOWN OF COLEBROOK BRIDGE FUND PER ARTICLE #25 1994 TOWN MEETING WARRANT.

SANITARY LANDFILL CLOSURE FUND

ACCOUNT NO. 1

SAVINGS ACCOUNT

BALANCE AS OF DECEMBER 31, 1993	176,583.15
INTEREST EARNED DURING 1994	5,649.74
DEPOSITS DURING 1994	100,000.00
TRANSFERED TO CERT. OF DEPOSIT	282,232.89
BALANCE AS OF DECEMBER 1994	0.00

ACCOUNT NO. 2

CERTIFICATE OF DEPOSITS

BALANCE AS OF DECEMBER 31, 1993	191,992.98
INTEREST EARNED DURING 1994	8,225.72
TRANSFERED FROM SAVINGS ACCT.	282,232.89
BALANCE AS OF DECEMBER 31, 1994	482,451.59

TOTAL AMOUNT IN SANITARY LANDFILL CLOSURE FUND	482,451.59
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TRANSFER BUILDING AND EQUIPMENT CAPITAL RESERVE FUND

BALANCE AS OF DECEMBER 31, 1993	1,701.40
SERVICE CHARGES FROM BANK	30.00
WITHDRAWALS DURING 1994	1,671.40
BALANCE AS OF DECEMBER 1994	0.00

CLOSED ACCOUNT PER ARTICLE #16 1994 TOWN MEETING WARRANT.

D. A. R. E. PROGRAM

BALANCE AS OF DECEMBER 31, 1993	2,943.44
WITHDRAWALS DURING 1994	257.81
DEPOSITS DURING 1994	150.00
INTEREST DURING 1994	94.96
BALANCE AS OF DECEMBER 31, 1994	2,930.59

TO BE TRANSFERRED TO TOWN OF COLEBROOK PETTY CASH FUND IN 1995 FOR REGISTRATION FEE FOR 1994 D.A.R.E. SEMINAR SESSION \$125.00.

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT:

BALANCE ON LOAN 1993	8,891.20
PRINCIPAL PAID ON LOANS	2,063.21
BALANCE DUE DECEMBER 31, 1994	6,827.99

SAVING ACCOUNT FIRST COLEBROOK BANK

BEGINNING BALANCE AUGUST 17, 1993	35,429.62
DEPOSITS FOR 1994	2,225.84
INTEREST EARNED FOR 1994	1,135.51
WITHDRAWALS DURING 1994	300.00
BALANCE AS OF DECEMBER 31, 1994	38,490.97

TOWN OF COLEBROOK, NEW HAMPSHIRE MOUNT CARBERRY LANDFILL ESCROW ACCOUNT

BEGINNING BALANCE AS OF MARCH 31, 1994	82.11
DEPOSITS DURING 1994	785.20
INTEREST DURING 1994	12.03
BALANCE AS OF DECEMBER 31, 1994	879.34

IN JANUARY \$83.12 WILL BE DEPOSITED TO COVER 1994 TONAGE. AS PART OF OUR CONTRACT WITH JAMES RIVER.

THE TOWN SHALL ESTABLISH AN ACCOUNT OR ACCOUNTS FOR CLOSURE COSTS, LONG-TERM MONITORING AND ENVIRONMENTAL-UPSET LIABILITY IN ACCORDANCE WITH SECTION 7 OF APPENDIX C OF THE DISPOSAL AGREEMENT. THE ACCOUNT(S) SHALL BE MAINTAINED IN A BANK OR BANKS IN NEW HAMPSHIRE OR AS OTHERWISE ALLOWED FOR THE DEPOSIT OF MUNICIPAL FUNDS UNDER NEW HAMPSHIRE LAW.

MONEYS SHALL BE DEPOSITED IN THE ACCOUNT(S) AS REQUIRED BY THE DISPOSAL AGREEMENT, AND THE FUNDS IN THE ACCOUNT(S) SHALL NOT BE COMMINGLED WITH OTHER FUNDS OF THE TOWN. MONEYS DEPOSITED IN THE ACCOUNT(S) ARE THE PROPERTY OF, AND SHALL AT ALL TIMES BE UNDER THE CONTROL OF, THE TOWN; BUT THE FUNDS SHALL BE DEEMED TO BE HELD IN RESERVE FOR THE PURPOSES ENUMERATED IN SECTION 7 OF APPENDIX C AND SECTION 8 (c) OF THE DISPOSAL AGREEMENT.

COOS COUNTY RECYCLING CENTER
1994 ANNUAL REPORT

THE RECYCLING CENTER CONTINUES TO BE AN EXTREMELY POSITIVE SOLUTION TO SOLID WASTE MANAGEMENT FOR ALL MEMBER COMMUNITIES. THE CENTER IS COST EFFECTIVE, IN THAT THERE IS ONLY ONE FULL TIME EMPLOYEE AND THE REMAINING LABOR IS CONDUCTED BY AN INMATE POPULATION. INMATES LOGGED A TOTAL OF 5,792 HOURS AT THE CENTER THIS PAST YEAR. THE INMATE LABOR REALIZED IS EQUAL TO A SAVINGS OF \$24,617.00 AT MINIMUM WAGE TO THE COMMUNITIES SERVED. THIS LABOR INTENSIVE PROGRAM PROVIDES INMATES WITH A WORK PROGRAM THAT HAS PROVEN POSITIVE TO OUR INMATE POPULATION.

BOB BROWN, SUPERVISOR OF THE CENTER CONTINUES TO EXPLORE VIABLE MARKETS FOR THE COMMODITIES PROCESSED, ALWAYS SEEDING OUT THE BEST MARKET PRICE. THE CENTER PROCESSED 298.70 TONS OF RECYCLABLE MATERIAL WITH REVENUES OF \$41,731.72. THIS ALSO INCLUDED THE PROCESSING OF 5 CENT RETURNABLES THAT SHOWED A NET REVENUE OF \$8,583.50.

WE HAVE ALSO UNDERTAKEN AN INITIATIVE TO SEEK STATE MATCHING FUNDS FOR A HOUSEHOLD HAZARDOUS WASTE COLLECTION PROJECT. OUR APPLICATION WILL BE PROCESSED IN FEBRUARY 1995, WITH AN ANTICIPATED PROJECT DATE SOMETIME IN MARCH. OUR PREVIOUS COMMUNICATIONS ALSO ALERTED YOU TO THE NEED FOR CONCRETE PADS FOR OUR ROLL-OFF CONTAINERS. IT WAS THE DECISION OF THE MEMBERS PRESENT AT OUR ANNUAL MEETING THAT THE COSTS FOR THESE PADS BE TAKEN FROM THE SAVINGS ACCOUNT. AS SPRING APPROACHES WE INTEND TO START ON THIS PROJECT WITH INMATE LABOR.

THE VOLUME OF GOODS PROCESSED CONTINUES TO CLIMB AND THE NEED TO KEEP OUR EQUIPMENT CURRENT AND LOOK FOR WAYS TO BE MORE EFFECTIVE AND EFFICIENT IS EVIDENT. WE WILL CONTINUE TO EXPLORE NEW MARKETS, NEW TECHNOLOGY AND WAYS TO BETTER SERVE YOU IN THE FUTURE.

SUMMARY OF RECEIPTS 1994

BANK INTEREST	5,562.53
PROPERTY TAXES	2,131,792.14
PROPERTY TAX INTEREST & PENALTIES	19,943.17
CURRENT USE PENALTIES WITH INTEREST	1,180.60
RESIDENT TAX WITH PENALTIES	12,614.61
YIELD TAX WITH INTEREST & PENALTIES	7,134.22
TAX LIEN WITH INTEREST & PENALTIES	265,683.57
TAXES BOUGHT BY TOWN	213,939.54
BOAT TAX	96.44
BANK STOCK	17.50
MOTOR VEHICLE REGISTRATIONS	219,637.00
ELECTION & VITAL STATICS	4,074.22
REIMBURSEMENTS	500.00
PLANNING BOARD	2,854.00
ZONING BOARD OF ADJUSTMENTS	104.00
DISPATCH RADIO REIMBURSEMENTS	19,725.92
HIGHWAY BLOCK GRANT	50,197.81
STATE GRANT REIMBURSEMENTS	11,759.91
POLICE DEPARTMENT REVENUES	6,484.73
HIGHWAY DEPARTMENT REVENUES	6,967.74
REVENUE SHARING	111,940.47
TRANSFER STATION REVENUES	9,653.76
LANDFILL INSURANCE REFUND	905.93
LOANS RECEIVED	400,000.00
REFUNDS	567.20
CAPITAL RESERVE TRANSFER	18,995.00
TOWN REVENUES	23,708.61
DISTRICT COURT	3,944.73
WELFARE REIMBURSEMENT	788.47
TOWN HALL BUILDING REVENUES	7,009.74
FIRE DEPARTMENT REVENUE	80.28
PARKS REVENUE (JOB CORP.)	29.84
TOTAL RECEIPTS FROM ALL SOURCES	3,557,893.68

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF COLEBROOK, NEW HAMPSHIRE YEAR ENDING
DECEMBER 1994

DEBITS

LEVIES OF

	1994	1993	PRIOR
UNCOLLECTED TAXES			
-BEG. OF YEAR**:			
PROPERTY TAXES		381,846.44	
RESIDENT TAXES		2,880.00	1,223.00
LAND USE CHANGE			
YIELD TAXES		1,243.70	
MISC. BILLING	60.89	5,155.14	275.41
REVENUES COMMITTED			
-THIS YEAR:			
PROPERTY TAXES	2,280,232.90		
RESIDENT TAXES	12,951.00	40.00	
LAND USE CHANGE	520.00		
YIELD TAXES	7,747.27		
MISC. BILLING	28,275.76		
OVERPAYMENT:			
PROPERTY TAXES		33.37	
MISC. BILLING			106.14
INTEREST COLLECTED			
ON DELINQUENT TAXES:	5,480.42	29,338.14	35.91
PENALTIES COLLECTED			
ON DELINQUENT ACCOUNTS:	2,459.36	1,083.61	54.00
TOTAL DEBITS	\$ 2,337,727.60	\$ 421,620.40	\$ 1,694.46

CREDITS

	1994	1993	PRIOR
REMITTED TO TREASURER DURING FISCAL YEAR:			
PROPERTY TAXES	1,946,412.17	377,209.92	
RESIDENT TAXES	10,204.00	1,759.00	522.00
LAND USE CHANGE	520.00		
YIELD TAXES	6,771.42	1,243.70	
INTEREST	5,467.13	29,409.50	43.86
PENALTIES	1,155.78	2,633.04	54.00
MISC. BILLING	23,447.92	51.14	76.14
ABATEMENTS MADE:			
PROPERTY TAXES	18,413.70	3,049.10	
RESIDENT TAXES	300.00	351.00	170.00
YIELD TAXES	406.35		
MISC. BILLING	85.00	5,104.00	15.00
UNCOLLECTED REV. -END OF YEAR:			
PROPERTY TAXES	316,723.90		
RESIDENT TAXES	2,447.00	810.00	531.00
YIELD TAXES	569.50		
MISC. BILLING	4,803.73		282.46
TOTAL CREDITS	\$ 2,337,727.60	\$ 421,620.40	\$ 1,694.46

TAX LIENS
DEBIT

	1993	1992	PRIOR
UNREDEEMED TAXES BALANCE AT BEG. OF FISCAL YEAR		190,846.23	70,250.28
LIENS SOLD OR EXECUTED DURING FISCAL YEAR	237,912.63		
OVERPAYMENTS REIM.			3,781.69
INTEREST COLLECTED AFTER LIEN EXECUTION	3,360.41	18,793.49	17,448.20
REDEMPTION COSTS	5,198.54	1,055.00	811.50
TOTAL DEBITS	\$ 246,471.58	\$ 210,694.72	\$ 92,291.67

CREDITS

REMITTANCE TO TREASURER:			
REDEMPTIONS	91,630.40	64,606.51	67,603.03
INTEREST/COSTS	8,486.09	16,777.63	19,204.80
ABATEMENTS	1,315.13	3,131.90	4,622.54
UNREDEEMED TAXES DEEDED TO TOWN			861.30
UNREDEEMED TAXES	145,039.96	126,178.68	
TOTAL CREDITS	\$ 246,471.58	\$ 210,694.72	\$ 92,291.67

UNCOLLECTED PROPERTY TAX ACCOUNTS
AS OF DECEMBER 31, 1994

NAME	ISSUE	AMOUNT
ADAIR, MILTON E.	2	285.21
AMIN, JAVED	1	953.93
AMIN, JAVED	2	1,113.28
ANDERSON, JAMES	2	98.20
AYERS, JOHN LARRY	2	118.27
BALL, BONNIE	1	718.04
BALL, BONNIE	2	828.84
BEATON, BRIAN J.	1	301.55
BEATON, BRIAN J.	2	564.03
BEAUDOIN, PIERRE	2	390.81
BELOIN, FERNAND L.	1	1,008.04
BELOIN, FERNAND L.	2	1,185.31
BELOIN, FERNAND L.	1	2.37
BELOIN, FERNAND L.	2	12.70
BELOIN, FERNAND L.	1	816.56
BELOIN, FERNAND L.	2	952.95
BENNETT, PATRICIA A.	2	637.05
BERGERON, JENNIFER	1	4.42
BERGERON, JENNIFER	2	5.06
BOLTON, GEORGE	1	28.07
BOLTON, GEORGE	2	1,091.19
BORDEN, ANDREW H.	1	1,084.60
BORDEN, ANDREW H.	2	1,275.34
BOUDLE JR., CLIFTON C.	2	1,116.73
BRETON, MARCEL	1	966.28
BRETON, MARCEL	2	1,136.21
BROCK, DAVID	2	174.89
BURTON JR., WILLIAM A.	1	637.42
BURTON JR., WILLIAM A.	2	743.90
CAMPBELL, KATHERINE M.	1	851.73
CAMPBELL, KATHERINE M.	2	993.99
CARON, MARCEL L.	1	460.48
CARON, MARCEL L.	2	527.52
CARON, MARCEL L.	1	1,779.44
CARON, MARCEL L.	2	2,054.03
CARRIER, BERNARD P.	2	1,000.00
CARRIER, BERNARD P.	2	1,400.00
CARRIER, BERNARD P.	2	2,525.71
CAULLER, JEFFREY E.	1	676.99
CAULLER, JEFFREY E.	2	775.54
CAVANAUGH, MICHAEL D.	1	941.85
CAVANAUGH, MICHAEL D.	2	1,078.96
CHAMPAGNE, DANIEL	1	120.64
CHAMPAGNE, DANIEL	2	149.26

CHAPPELL, RONALD C.	2	1,263.01
CHAPPLE, PETER A.	2	189.43
CLARK, PATRICIA E.	2	363.85
CLARK, PATRICIA E.	2	430.58
CLARK, THOMAS	1	51.66
CLARK, THOMAS	2	69.17
COLBURN ASSOCIATES INC.	2	142.96
COLBURN ASSOCIATES INC.	2	3.45
COLELLA, PAUL M.	1	813.15
COLELLA, PAUL M.	2	931.53
COLELLA, STEPHEN F.	1	12.30
COLELLA, STEPHEN F.	2	14.09
COLLINS, GLEN W.	1	193.43
COLLINS, GLEN W.	2	171.58
COLLINS, SYLVIA	1	908.28
COLLINS, SYLVIA	2	1,048.44
CORMIER SR., LEO PAUL	1	2,368.72
CORMIER SR., LEO PAUL	2	2,784.24
CROSS, THOMAS L.	2	415.72
DAGESSE, MAX R.	2	1,013.62
DAIGNEAULT, CANDACE G.	1	778.36
DAIGNEAULT, CANDACE G.	2	915.24
DAIGNEAULT, ROBERT G.	1	1,282.54
DAIGNEAULT, ROBERT G.	2	1,496.77
DAIGNEAULT, ROBERT G.	1	156.06
DAIGNEAULT, ROBERT G.	2	188.78
DALTON, BYRON R.	2	215.29
DAVIS, RAYMOND E.	1	481.40
DAVIS, RAYMOND E.	2	555.69
DE PINA, LOWRENDO	2	295.86
DEBLOIS, HERVE O.	2	73.65
DION, JOAN L.	1	181.34
DION, JOAN L.	2	207.73
DIXVILLE NOTCH-JOHNSON CO.	1	114.30
DIXVILLE NOTCH-JOHNSON CO.	2	140.93
DOBSON, RANDALL E.	2	870.35
DOC REALTY TRUST	1	216.48
DOC REALTY TRUST	2	7,379.23
DORR, NAIDINA H.	2	7.14
DUSTIN, (ESTATE) RODNEY	1	627.56
DUSTIN, (ESTATE) RODNEY	2	724.40
EBERHARDT, JACOB	1	668.19
EBERHARDT, JACOB	2	779.81
FELLOWS, OWEN H.	1	172.82
FELLOWS, OWEN H.	2	197.98
FELLOWS, OWEN H.	1	661.60
FELLOWS, OWEN H.	2	757.92
FELLOWS, OWEN H.	1	470.96
FELLOWS, OWEN H.	2	543.63

FILLION, PAUL G.	2	37.85
FLETCHER, (ESTATE) SHERMAN	1	502.28
FLETCHER, (ESTATE) SHERMAN	2	590.61
FOGG, ROY M.	1	488.48
FOGG, ROY M.	2	674.86
FONTAINE, VERONICA J.	1	873.48
FONTAINE, VERONICA J.	2	1,008.27
FORBES, JOHN A.	1	1,273.74
FORBES, JOHN A.	2	1,409.18
GADWAH-CROSS, PAMELA R.	2	391.55
GLEASON, MICHAEL F.	2	938.64
GOODREAU, KRISTEN SMITH	2	242.04
GOODRUM, HORACE	2	97.31
GOUDREAU JR., PETER E.	2	178.50
GRAY, ERNESTINE M.	1	122.96
GRAY, ERNESTINE M.	2	141.93
HALL, RICHARD B.	2	882.40
HAMEL JR., RAYMOND C.	1	3,039.20
HAMEL JR., RAYMOND C.	2	3,508.18
HAMEL SR., RAYMOND P.	1	1,416.36
HAMEL SR., RAYMOND P.	2	1,665.43
HAMEL SR., RAYMOND P.	1	1,156.52
HAMEL SR., RAYMOND P.	2	1,359.90
HAMEL, DEBORAH A.	1	555.40
HAMEL, DEBORAH A.	2	1,715.26
HAMILTON JR., MICHAEL J.	1	1,333.09
HAMILTON JR., MICHAEL J.	2	1,555.76
HAMMOND, BURLEY J.	2	784.18
HARRINGTON, MICHAEL P.	2	913.43
HARTLEN, VERNON	2	503.29
HARTWELL SR., ANTHONY D.	1	155.44
HARTWELL SR., ANTHONY D.	2	179.43
HARTWELL, FREEMAN W.	1	80.23
HARTWELL, FREEMAN W.	2	91.90
HATJIALEYION, GEORGE	1	794.60
HATJIALEYION, GEORGE	2	934.34
HAYNES, RONALD G.	2	58.88
HELMS, WAYNE P.	1	357.28
HELMS, WAYNE P.	2	412.41
HERSEY, HAROLD	1	1,072.63
HERSEY, HAROLD	2	1,228.78
HERSEY, HAROLD	1	149.47
HERSEY, HAROLD	2	171.22
HEWSON, THOMAS	1	372.36
HEWSON, THOMAS	2	429.82
HIBBARD, ELLIOTT	1	671.49
HIBBARD, ELLIOTT	2	769.25
HIDDEMEN JR., NORMAN E.	1	376.52
HIDDEMEN JR., NORMAN E.	2	431.33

HIGGINS, JOHN T.	1	590.17
HIGGINS, JOHN T.	2	676.08
HODGE, DAVID R.	1	181.15
HODGE, DAVID R.	2	207.52
HODGE, DAVID R.	1	100.19
HODGE, DAVID R.	2	133.45
HODGE, ROBERT R.	1	110.58
HODGE, ROBERT R.	2	126.68
HODGE, ROBERT R.	1	4.22
HODGE, ROBERT R.	2	4.83
HODGE, ROBERT R.	1	7.85
HODGE, ROBERT R.	2	8.99
HODGE, ROBERT R.	1	20.95
HODGE, ROBERT R.	2	23.99
HODGE, ROBERT R.	1	36.81
HODGE, ROBERT R.	2	42.16
HODGE, ROBERT R.	1	22.22
HODGE, ROBERT R.	2	25.46
HODGE, ROBERT R.	1	44.47
HODGE, ROBERT R.	2	50.93
HODGE, ROBERT R.	1	925.93
HODGE, ROBERT R.	2	1,060.73
HODGE, ROBERT R.	1	459.84
HODGE, ROBERT R.	2	526.77
HODGE, ROBERT R.	1	30.62
HODGE, ROBERT R.	2	35.07
HOWARD, CAMERON D. J.	1	2,592.60
HOWARD, CAMERON D. J.	2	2,992.67
HOWE, LAURIE	2	934.17
HOWE, WAYNE	1	23.20
HOWE, WAYNE	2	26.78
HUGHES, TERRANCE P.	2	1,083.01
HUGHES, TERRANCE P.	2	1,016.18
HURLBERT, TERRY	1	696.00
HURLBERT, TERRY	2	803.40
J & L REALTY TRUST	1	129.68
J & L REALTY TRUST	2	158.56
J & L REALTY TRUST	1	317.61
J & L REALTY TRUST	2	373.85
JEFFERS, CLARK E.	1	388.58
JEFFERS, CLARK E.	2	445.14
JEFFERS, CLARK E.	1	486.86
JEFFERS, CLARK E.	2	557.73
JEFFERS, JAMES M.	1	101.13
JEFFERS, JAMES M.	2	115.85
JEFFERS, VINCENT M.	2	299.94
JOHNSON, GENE R.	2	2,480.98
JOHNSON, LARRY J.	1	463.78
JOHNSON, LARRY J.	2	541.30

JOHNSON, SCOTT W.	1	1,338.64
JOHNSON, SCOTT W.	2	1,545.21
JOHNSTON, JACK	2	607.94
JONES, KENNETH L.	2	626.65
JONES, KENNETH L.	2	660.13
KAUFMAN, ELLIOTT M.	2	51.37
KEEZER, JAMES A.	1	216.51
KEEZER, JAMES A.	2	248.02
KELLEY, DENNIS E.	1	517.63
KELLEY, DENNIS E.	2	604.10
KELSEA, DONALD H.	2	2,051.35
KENNEY, EARL G.	2	496.93
KING, ROSALIE	1	590.44
KING, ROSALIE	2	681.55
KNAPPER, KENNETH L.	1	350.75
KNAPPER, KENNETH L.	2	927.01
KULAK, ALAN J.	1	195.72
LADD, TERI D.	1	897.84
LADD, TERI D.	2	1,055.73
LAMBERT JR., PHIL J.	2	1.47
LANE, RICHARD A.	2	23.06
LANGDON, ANNETTE	1	172.55
LANGDON, ANNETTE	2	207.66
LANGLEY, WILLIAM G.	1	953.64
LANGLEY, WILLIAM G.	2	1,112.93
LAPERLE, GUY L.	2	1,351.72
LAPERLE, GUY L.	1	2,550.84
LAPERLE, GUY L.	2	2,944.46
LAPERLE, GUY L.	2	177.38
LAQUERRE, ROBERT W.	1	924.82
LAQUERRE, ROBERT W.	2	2,158.59
LYNCH, JOHN K.	1	833.18
LYNCH, JOHN K.	2	1,156.18
LYONS, EDVINA	2	1,050.32
LYONS, EDVINA	1	476.97
LYONS, EDVINA	2	546.40
LYONS, RAYMOND P.	2	4.00
MACLURE, ROBERT	1	335.20
MACLURE, ROBERT	2	383.99
MARGARITIS, JOANNE	1	148.37
MARGARITIS, JOANNE	2	169.96
MCMURRAY, RICHARD	1	870.00
MCMURRAY, RICHARD	2	954.25
MOODY, THOMAS	1	624.08
MOODY, THOMAS	2	733.82
MORANN, BRIAN D.	2	624.46
MOREN, JEROME R.	1	49.46
MOREN, JEROME R.	2	66.65
MOREN, JEROME R.	1	1,025.44

MOREN, JEROME R.	2	1,205.77
MORRISON, JAMES	2	8.10
NASH & SONS INC., EDDIE	1	186.83
NASH & SONS INC., EDDIE	2	214.03
NASH & SONS INC., EDDIE	1	200.68
NASH & SONS INC., EDDIE	2	231.65
NASH & SONS INC., EDDIE	1	1,112.19
NASH & SONS INC., EDDIE	2	1,274.11
NASH, EDWARD F.	1	202.22
NASH, EDWARD F.	2	231.65
NASH, EDWARD F.	1	241.78
NASH, EDWARD F.	2	276.98
NASH, EDWARD F.	1	169.25
NASH, EDWARD F.	2	193.88
NASH, EDWARD F.	1	215.41
NASH, EDWARD F.	2	240.76
NASH, EDWARD F.	1	230.79
NASH, EDWARD F.	2	264.39
NASH, EDWARD F.	1	248.38
NASH, EDWARD F.	2	284.53
NASH, EDWARD F.	1	268.16
NASH, EDWARD F.	2	307.19
NASH, EDWARD F.	1	243.98
NASH, EDWARD F.	2	279.50
NASH, EDWARD F.	1	202.22
NASH, EDWARD F.	2	231.65
NASH, EDWARD F.	1	116.50
NASH, EDWARD F.	2	133.45
NASH, EDWARD F.	1	201.12
NASH, EDWARD F.	2	230.39
NASH, EDWARD F.	1	207.71
NASH, EDWARD F.	2	237.95
NASH, EDWARD F.	1	30.77
NASH, EDWARD F.	2	35.25
NASH, EDWARD F.	1	229.69
NASH, EDWARD F.	2	263.13
NASH, EDWARD F.	1	123.09
NASH, EDWARD F.	2	141.01
NASH, EDWARD F.	1	128.59
NASH, EDWARD F.	2	147.30
NASH, EDWARD F.	1	128.59
NASH, EDWARD F.	2	147.30
NASH, EDWARD F.	1	129.68
NASH, EDWARD F.	2	148.56
NASH, EDWARD F.	1	211.01
NASH, EDWARD F.	2	241.73
NASH, EDWARD F.	1	34.07
NASH, EDWARD F.	2	39.03
NASH, EDWARD F.	1	37.37

NASH, EDWARD F.	2	42.80
NASH, EDWARD F.	1	36.27
NASH, EDWARD F.	2	41.54
NASH, EDWARD F.	1	35.17
NASH, EDWARD F.	2	40.29
NASH, EDWARD F.	1	46.16
NASH, EDWARD F.	2	52.88
NASH, EDWARD F.	1	36.27
NASH, EDWARD F.	2	41.54
NASH, EDWARD F.	1	38.47
NASH, EDWARD F.	2	44.06
NASH, EDWARD F.	1	38.47
NASH, EDWARD F.	2	44.06
NASH, EDWARD F.	1	40.67
NASH, EDWARD F.	2	46.58
NASH, EDWARD F.	1	45.06
NASH, EDWARD F.	2	51.62
NASH, EDWARD F.	1	48.36
NASH, EDWARD F.	2	55.39
NASH, EDWARD F.	1	823.60
NASH, EDWARD F.	2	950.69
NASH, EDWARD F.	1	512.14
NASH, EDWARD F.	2	586.69
NASH, EDWARD F.	1	1,355.07
NASH, EDWARD F.	2	1,552.34
NASH, EDWARD F.	1	952.84
NASH, EDWARD F.	2	1,091.55
NASH, SCOTT	1	229.69
NASH, SCOTT	2	263.13
NASON, IVAN R.	1	126.39
NASON, IVAN R.	2	144.78
NEARY, WILBUR D.	1	654.24
NEARY, WILBUR D.	2	718.79
NELSSON, CRAIG A.	1	760.51
NELSSON, CRAIG A.	2	887.55
NEWELL (ESTATE), BARBARA S.	2	557.99
NORTHERN FISH HATCHERIES	1	1,207.80
NORTHERN FISH HATCHERIES	2	1,383.64
NOYES, ELEANOR C.	2	42.19
NOYES, SAMUEL L.	1	828.24
NOYES, SAMUEL L.	2	906.05
NUGENT, PAUL L.	1	3,546.65
NUGENT, PAUL L.	2	4,112.99
NUGENT, PAUL L.	1	1,527.72
NUGENT, PAUL L.	2	1,796.37
NUGENT, PAUL L.	1	1,897.76
NUGENT, PAUL L.	2	2,231.48
NUGENT, PAUL L.	1	626.40
NUGENT, PAUL L.	2	736.55

NUGENT, PAUL L.	1	1,793.36
NUGENT, PAUL L.	2	2,108.72
NUGENT, PAUL L.	1	1,291.08
NUGENT, PAUL L.	2	1,518.12
NUGENT, PETER W.	1	356.70
NUGENT, PETER W.	2	411.74
OSGOOD JR., FREDERICK M.	1	806.67
OSGOOD JR., FREDERICK M.	2	941.41
OUELLET JR., MARCEL R.	2	1,282.15
OUILLETTE, LEWIS	1	126.39
OUILLETTE, LEWIS	2	144.78
PABST, RANDALL T.	1	161.72
PABST, RANDALL T.	2	289.57
PALERMO JR., ANTHONY	2	575.29
PAQUETTE, HERMAN R.	1	487.89
PAQUETTE, HERMAN R.	2	558.92
PAQUETTE, HERMAN R.	1	1,531.35
PAQUETTE, HERMAN R.	2	1,754.29
PAQUETTE, HERMAN R.	1	12.40
PAQUETTE, HERMAN R.	2	14.20
PAQUETTE, HERMAN R.	1	77.21
PAQUETTE, HERMAN R.	2	88.44
PAQUETTE, LINDA C.	1	251.72
PAQUETTE, LINDA C.	2	290.56
PAQUETTE, PATRICK L.	2	966.81
PARTEN, SAMUEL L.	1	217.60
PARTEN, SAMUEL L.	2	259.28
PAUKERT, EDWIN W.	2	178.70
PAUKERT, EDWIN W.	1	3.32
PAUKERT, EDWIN W.	2	202.62
PELLETIER, JOSEPH W.C.	1	767.10
PELLETIER, JOSEPH W.C.	2	828.78
PERKINS, CHARLES F.	1	195.82
PERKINS, CHARLES F.	2	846.41
PERLEY'S TENNIS COURT	2	467.94
PERRY, SPENCER L.	1	912.17
PERRY, SPENCER L.	2	1,044.97
PHILLIPS, JOSEPHINE M.	2	172.48
PLOOF, RICHARD	1	196.72
PLOOF, RICHARD	2	235.36
POLLARD, JULIA B.	1	400.20
POLLARD, JULIA B.	2	461.96
POTHIER, ANDRE	1	220.40
POTHIER, ANDRE	2	254.41
PROVO, DAVID W.	1	1,316.60
PROVO, DAVID W.	2	1,536.53
R. SYTEK/d/b/a RGS ENTERP	2	51.15
RAINVILLE, RUSSELL E.	2	728.96
RANCLOES, F. RUSSELL	2	2,370.03

RICHARD, JOSEPH	2	769.25
RIENDEAU, ROBERT J.	2	13.69
ROBY, EARL J.	1	673.96
ROBY, EARL J.	2	777.96
ROULEAU, DENIS G.	1	39.57
ROULEAU, DENIS G.	2	45.32
ROULEAU, GAIL B.	2	1,451.48
ROULEAU, SERGE A.	1	734.28
ROULEAU, SERGE A.	2	847.59
RYAN, GREG	1	4.37
RYAN, GREG	2	4.99
SAGE, ARTHUR	2	169.96
SAMSON, RICHARD J.	2	1,349.20
SAVARD, MABEL	1	361.02
SAVARD, MABEL	2	832.86
SHANE, GAIL	1	903.75
SHANE, GAIL	2	1,035.33
SHARPE, THOMAS	1	6.04
SHELBURNE, GEORGE	1	7.29
SHELBURNE, GEORGE	2	8.34
SHYNK, MARK	1	87.92
SHYNK, MARK	2	100.72
SICARD, AIME L.	1	767.10
SICARD, AIME L.	2	878.78
SILLANPAA, DAVID R.	1	123.09
SILLANPAA, DAVID R.	2	151.01
SILVER, WILLIAM G.	2	1,773.28
SMITH, KELLY G.	1	855.02
SMITH, KELLY G.	2	979.50
SMITH, STEPHEN W.	2	71.97
SPENCER, WILLIAM I.	1	182.44
SPENCER, WILLIAM I.	2	218.99
STANTON, LAWRENCE V.	2	760.43
SULZYCKI, PATRICIA J.	1	77.88
SULZYCKI, PATRICIA J.	2	122.12
SYTEK, RICHARD G.	2	1,477.64
TAYLOR, KENNETH J.	1	2.24
TAYLOR, KENNETH	2	261.87
THIVIERGE, RAYMOND P.	1	1,100.84
THIVIERGE, RAYMOND P.	2	1,270.71
TORRES, S. J.	2	558.99
TROTTIER, JON SCOTT	2	24.65
TRUELL, BRUCE W.	1	875.65
TRUELL, BRUCE W.	2	1,003.13
TWISS, ROBERT F.	2	885.07
UNANGST, ROBERT W.	1	52.21
UNANGST, ROBERT W.	2	1,254.32
WASHBURN, SUZANNE A.	1	153.86
WASHBURN, SUZANNE A.	2	176.26

WASHBURN, W. CRAIG	1	360.47
WASHBURN, W. CRAIG	2	422.95
WATSON, GRAHAM B.	2	230.39
WEBER, HOWARD J.	2	1,004.68
WETHERBY, HAROLD D.	2	10.77
WHITE, JOHN A.	1	1,991.72
WHITE, JOHN A.	2	2,299.06
WHITEMAN, RAYMOND L.	1	143.97
WHITEMAN, RAYMOND L.	2	174.93
WILSON, JEANNE M.	1	297.83
WILSON, JEANNE M.	2	341.19
WINN, GERALD	1	1,334.00
WINN, GERALD	2	1,539.85
WOODMIST NORTH PARTNERSHIP	1	4,635.36
WOODMIST NORTH PARTNERSHIP	2	5,400.64
TOTAL UNCOLLECTED TAX ACCOUNTS		288,953.71

UNREDEEMED TAXES
AS OF DECEMBER 31, 1994

AMIN, JAVID	1992	2,461.40
BALL, BONNIE	1992	2,039.14
BALL, BONNIE	1993	1,918.52
BORDEN, ANDREW H.	1993	42.50
BRETON, MARCEL	1993	1,975.52
BURTON JR., WILLIAM A.	1992	110.55
BURTON JR., WILLIAM A.	1993	831.96
CAMPBELL, KATHERINE M.	1993	1,912.18
CARON, MARCEL L.	1992	1,196.44
CARON, MARCEL L.	1993	1,054.78
CARON, MARCEL L.	1992	5,522.86
CARON, MARCEL L.	1993	5,484.82
CAULLER, JEFFREY E.	1993	1,518.39
CHAMPAGNE, DANIEL	1993	310.27
COLLINS, SYLVIA	1993	909.54
CORMIER SR., LEO PAUL	1992	6,627.62
CORMIER SR., LEO PAUL	1993	7,295.78
DAIGNEAULT, CANDACE G.	1993	1,740.13
DAIGNEAULT, ROBERT G.	1992	3,314.77
DAIGNEAULT, ROBERT G.	1993	2,883.29
DAIGNEAULT, ROBERT G.	1992	418.84
DAIGNEAULT, ROBERT G.	1993	372.54
DEPINA, LOWRENZO	1992	682.30
DEPINA, LOWRENZO	1993	601.13
DION, JOAN L.	1992	487.01
DION, JOAN L.	1993	432.61
DIXVILLE NOTCH-JOHNSON CORP.	1992	312.82
DOBSON, RANDALL E.	1993	541.55
DUSTIN (ESTATE), RODNEY	1993	1,290.49
FLETCHER, (ESTATE) SHERMAN	1992	1,294.43
FLETCHER, (ESTATE) SHERMAN	1993	1,146.18
FONTAINE, VERONICA J.	1992	2,080.85
FONTAINE, VERONICA J.	1993	1,948.46
FORBES, JOHN A.	1992	3,261.15
FORBES, JOHN A.	1993	2,794.30
HAMEL JR., RAYMOND C.	1992	11,914.23
HAMEL JR., RAYMOND C.	1993	13,934.64
HAMEL SR., RAYMOND P.	1992	3,621.01
HAMEL SR., RAYMOND P.	1993	3,621.10
HAMEL SR., RAYMOND P.	1992	2,955.65
HAMEL SR., RAYMOND P.	1993	3,138.73
HARTWELL SR., ANTHONY D.	1992	135.06
HARTWELL SR., ANTHONY D.	1993	375.82
HATJIALEYION, GEORGE	1993	2,051.41

HELMS, WAYNE P.	1993	645.68
HIGGINS, JOHN T.	1993	66.13
HOWARD, CAMERON D. J.	1992	10,255.64
HOWARD, CAMERON D. J.	1993	8,579.74
HURLBERT, TERRY	1993	1,564.60
HUSSEY, DAVID	1992	526.55
JOHNSON, LARRY J.	1993	1,051.33
KEEZER, JAMES A.	1993	289.03
KELLEY, DENNIS E.	1993	520.50
LANGDON, ANNETTE	1992	302.73
LANGDON, ANNETTE	1993	65.71
LAPERLE, GUY L.	1992	8,721.67
LAPERLE, GUY L.	1993	5,675.56
MACLURE, ROBERT	1992	899.59
MACLURE, ROBERT	1993	780.33
MCMURRAY, RICHARD	1992	1,303.94
MCMURRAY, RICHARD	1993	1,898.48
MOREN, JEROME R.	1993	143.71
MOREN, JEROME R.	1992	2,947.51
MOREN, JEROME R.	1993	2,585.71
NORTHERN FISH HATCHERIES I.	1993	2,681.20
NUGENT, PAUL L.	1992	6,410.44
NUGENT, PAUL L.	1993	7,804.75
NUGENT, PAUL L.	1992	3,702.97
NUGENT, PAUL L.	1993	3,596.40
NUGENT, PAUL L.	1992	3,766.72
NUGENT, PAUL L.	1993	4,846.36
NUGENT, PAUL L.	1992	992.24
NUGENT, PAUL L.	1993	1,405.30
NUGENT, PAUL L.	1992	3,364.88
NUGENT, PAUL L.	1993	4,366.18
NUGENT, PAUL L.	1992	2,441.96
NUGENT, PAUL L.	1993	541.06
OSGOOD JR., FREDERICK M.	1992	2,094.89
OSGOOD JR., FREDERICK M.	1993	1,819.68
PAQUETTE, HERMAN R.	1993	1,451.10
PARTEN, SAMUEL L.	1992	568.39
PARTEN, SAMUEL L.	1993	512.05
PELLETIER, JOSEPH W.C.	1992	1,909.96
PELLETIER, JOSEPH W.C.	1993	1,662.44
PERRY, SPENCER L.	1992	2,331.59
PERRY, SPENCER L.	1993	2,053.05
POLLARD, JULIA B.	1993	982.76
POTHIER, ANDY	1993	453.94
PROVO, DAVID W.	1992	3,651.92
PROVO, DAVID W.	1993	2,941.55
ROULEAU, DENIS G.	1993	103.27
ROULEAU, SERGE A.	1992	2,147.30
ROULEAU, SERGE A.	1993	2,278.15

SHANE, GAIL	1992	383.09
SHANE, GAIL	1993	2,034.43
SICARD, AIME L.	1993	372.88
SILLANPAA, DAVID R.	1992	350.14
SILLANPAA, DAVID R.	1993	305.01
SMITH, KELLY G.	1992	2,747.28
SMITH, KELLY G.	1993	2,415.27
SPENCER, WILLIAM I.	1992	489.79
THIVIERGE, RAYMOND P.	1992	3,154.30
THIVIERGE, RAYMOND P.	1993	2,900.77
TRUELL, BRUCE W.	1992	2,340.42
TRUELL, BRUCE W.	1993	1,953.59
WASHBURN, SUZANNE A.	1993	62.33
WHITE, JOHN A.	1992	7,117.29
WHITE, JOHN A.	1993	6,341.19
WHITEMAN, RAYMOND L.	1992	243.43
WHITEMAN, RAYMOND L.	1993	350.76
WINN, GERALD	1992	2,760.05
WINN, GERALD	1993	2,957.09
TOTAL UNREDEEMED TAX ACCOUNTS		269,548.52

POLICE DEPARTMENT REPORT
1994

THIS YEAR THE COLEBROOK POLICE DEPARTMENT EXPERIENCED A LARGE TURN-OVER IN PERSONNEL WITH THE RESIGNATION OF WAYNE H. CROSS AFTER TWENTY (20) PLUS YEARS OF SERVICE. FOLLOWING HIS RESIGNATION I WAS APPOINTED CHIEF OF THE DEPARTMENT.

MANPOWER WAS DROPPED FROM A FOUR (4) MAN DEPARTMENT TO TWO (2) FULL TIME OFFICERS. IT WAS THEREFORE NECESSARY FOR US TO ADVERTISE FOR A FULL TIME OFFICER. IT WAS THE FIRST TIME THAT A HIRING PROCESS WAS IMPLEMENTED AS BOTH THE TOWN MANAGER SALLY S. WENTZELL AND MYSELF FELT IT WAS NECESSARY.

WITH THIS NEW HIRING PROCESS IN PLACE THE CANDIDATE TESTING IN ALL AREAS WITH THE HIGHEST AVERAGE WAS STEVE BRETON, WHO WAS WORKING AS A PART-TIME OFFICER. SINCE HIS EMPLOYMENT STEVE HAS DONE A GREAT JOB AND WILL BE ATTENDING THE STATE OF NEW HAMPSHIRE POLICE ACADEMY IN THE NEAR FUTURE. THE DEPARTMENT WISHES HIM WELL IN THIS ENDEAVOR.

WITH THE CHANGE OF COMMAND CAME A CHANGE IN PHILOSOPHY AND DIRECTION IN WHICH THE COLEBROOK POLICE DEPARTMENT IS HEADING.

THIS PAST YEAR WE ACTIVELY PURSUED AND WERE ABLE TO OBTAIN FEDERAL GRANTS TO START COMMUNITY PROGRAMS SUCH AS A CHILD SAFETY AND RESTRAINT PROGRAM CALLED "I AM A SAFE RIDER". OTHER GRANTS HAVE BEEN SUBMITTED AND WE ARE AWAITING CONFIRMATION AS TO THEIR STATUS.

WITH THE FORMATION OF THE COLEBROOK ATHLETIC LEAGUE WE HAVE ORGANIZED AN ICE HOCKEY TEAM FOR YOUTHS IN GRADES NINE (9) THROUGH TWELVE (12) AND A FLOOR HOCKEY PROGRAM FOR GRADES FOUR (4) THROUGH EIGHT (8). THESE WILL CONTINUE THROUGH OUT THE YEAR WITH THE ADDITION OF FLAG FOOTBALL AND OTHER PROGRAMS. WE NEEDED ASSISTANCE IN OUR EFFORTS AND WE SOUGHT HELP FROM A NUMBER OF COMMUNITY GROUPS SUCH AS KIWANIS, COOS COUNTY HOME HEALTH, UPPER CONNECTICUT VALLEY HOSPITAL, DERBY'S LODGE AND JUVENILE SERVICES.

AS A COMMUNITY WE HAVE ALSO EXPERIENCED A HIGH RISE IN THE CRIME RATE, BOTH MISDEMEANORS AND FELONIES, THESE HAVE BEEN IN THE FORM OF RESIDENTIAL BURGLARIES, DOMESTIC VIOLENCE, DRUGS AND CRIMINAL MISCHIEF CASES. ALL OF THE ABOVE HAVE TAKEN HUNDREDS OF MAN HOURS TO INVESTIGATE AND PROSECUTE.

JUVENILE CRIME WAS DOWN DUE IN LARGE TO THE WORK OF MARTHA LONG AND RICHARD FOWLER. SINCE LAST SPRING MARTHA AND RICHARD HAVE BEEN MEETING AND WORKING WITH A LARGE GROUP OF JUVENILES AND THEIR PARENTS TO BUILD SELF ESTEEM AND CONFIDENCE AND TO ASSIST THEM IN BECOMING PRODUCTIVE MEMBERS OF THE COMMUNITY.

AS I MENTIONED EARLIER, THE POLICE DEPARTMENT HAS BEEN SHORT ON MANPOWER SINCE EARLY SPRING. TO HELP COVER THE TOWN WHEN WE HAD NO OFFICER AVAILABLE AND AT OTHER TIMES THE NEW HAMPSHIRE STATE POLICE HAVE COME TO OUR AIDE. AS CHIEF I WOULD LIKE TO THANK THE LOCAL TROOPERS THOMAS YORKE, SCOTT STEPANIAN, SCOTT PHILLIPS AND SGT. HOWARD WEBER FOR ALL THE WORK AND EFFORT THEY PUT IN TO ASSIST US. THESE MEN ARE TRUE PROFESSIONALS.

MICHAEL J. SIELICKI
CHIEF OF POLICE

COLEBROOK WATER WORKS
1994 BUDGET

<u>ACCOUNTS</u>	<u>BUDGET</u> <u>1994</u>	<u>EXPENDITURES</u> <u>1994</u>	<u>PROPOSED</u> <u>BUDGET-1995</u>
<u>REVENUES</u>			
BEGINNING BALANCE	32,710.42		
BANK INTEREST	941.05		
BILLS BOUGHT BY LIEN	9,240.09		
WATER BILLING	91,642.33		
WATER BILLING INTEREST	709.87		
MISC	1,783.35		
MISC INTEREST	661.43		
VOIDED CHECK PRIOR YEAR	20.00		
REFUND BEAVER BROOK PROJ.	754.95		
JOB TRAINING REIM.	947.86		
INSURANCE REFUND	850.96		
FEASIBILITY GRANT FUND	9,211.00		
TRANSFERS	12,551.51		
TOTAL REVENUE	162,024.82		
<u>ADMINISTRATION</u>			
WATER DUES	250.00	267.00	270.00
MANAGER'S SALARY	4,264.00	4,231.00	4,345.00
SUPERINTENDENT'S WAGES	14,809.00	9,619.00	6,229.00
CLERICAL WAGES	5,000.00	5,594.00	5,745.00
PETTY CASH	175.00	196.00	200.00
NEWSPAPER NOTICES	40.00	51.00	50.00
POSTAGE	400.00	738.00	750.00
INSURANCE	1,419.00	1,419.00	1,581.00
OFFICE SUPPLIES	1,400.00	1,040.00	1,100.00
MAINTENANCE CONTRACT	750.00	730.00	750.00
PRINTING	100.00	347.00	350.00
TELEPHONE	900.00	895.00	900.00
GAS & OIL	530.00	496.00	530.00
RADIO REPAIRS	500.00	524.00	100.00
MILEAGE & COURSES	100.00	57.00	100.00
PARTS	200.00	49.00	150.00
UNEMPLOYMENT COMP.	100.00		100.00
LABOR WAGES	4,200.00	6,754.00	11,000.00
TIRES & TUBES		741.00	250.00
SMALL TOOLS	1,060.00	826.00	500.00
TOTAL WATER ADMIN.	\$ 36,197.00	\$ 34,574.00	\$ 35,000.00

SERVICES

PURCHASE NEW EQUIPMENT	750.00	848.00	1,500.00
ELECTRICITY	7,000.00	18,908.00	19,000.00
EQUIPMENT & TRUCK REPAIR	1,050.00	381.00	550.00
MAINS	7,300.00	11,686.00	26,570.00
SERVICES	500.00	1,328.00	1,500.00
HYDRANTS	2,500.00	1,081.00	1,200.00
METERS & EQUIPMENT	4,500.00	899.00	1,000.00
WELL DRILLING		8,024.00	
RENTED EQUIPMENT	2,000.00	203.00	500.00
LIGHTS	17,603.00	3,221.00	4,000.00
ELECTRICAL REPAIRS	500.00		500.00
CONTRACTED LABOR	500.00		100.00
TRUCK FUND		1,000.00	1,000.00
SUPPLY & STRUCTURES	13,500.00	2,246.00	2,000.00
OXYGEN	50.00	55.00	60.00
HOT TOP	1,500.00		1,000.00
TOTAL WATER SERVICES	59,253.00	49,880.00	60,480.00

TREATMENT

CHLORINE & CHEMICALS	400.00	240.00	250.00
TESTING EQUIPMENT	500.00		500.00
ANALYSIS	2,000.00	1,038.00	1,500.00
PUMPING STATION	1,000.00	17.00	1,000.00
CERTIFICATION FEES	300.00		200.00
SAFETY EQUIPMENT	4,000.00	39.00	500.00
TOWN BONDS	100.00		50.00
ENGINEERING FEES	11,500.00	4,233.00	2,500.00
TOTAL WATER TREATMENT	19,800.00	5,567.00	6,500.00

OTHER WATER

ABATEMENTS		86.00	100.00
HI	400.00	380.00	390.00
FICA	1,750.00	1,623.00	1,667.00
HEALTH INSURANCE	8,000.00	7,473.00	8,000.00
RETIREMENT	1,000.00	776.00	824.00
SAVING FUND		246.00	
TOTAL OTHER WATER	11,150.00	10,584.00	10,981.00
LIABILITY ACCOUNTS		22,408.43	
TOTAL WATER	\$ 126,400.00	\$ 123,013.43	\$ 112,961.00
NET GAIN WATER 1994		39,011.39	

COLEBROOK WATER IMPROVEMENT STUDY PROJECT
 DETAILED REPORT
 DECEMBER 31, 1994

TOTAL GRANT AMOUNT		11,000.00
PLAN, ADMIN, MGMT	2,000.00	
PLANNING	9,000.00	
1. PLAN, ADMIN, MGMT		811.00
RECEIVED FROM STATE		516.00
REIMBURSEMENT REQUESTED		1,370.00
TOTAL EXPENDITURES:		
GRANT PREPARATION	500.00	
WAGE REIMBURSEMENT	791.00	
MISC.	6.00	
ADVERTISING	30.00	
TOTAL EXPENDITURES		1,370.00
2. PLANNING		8,400.00
RECEIVED FROM STATE		475.00
REIMBURSEMENT REQUESTED		8,875.00
TOTAL EXPENDITURES:		
WELL DRILLING	7,000.00	
APPRAISAL	600.00	
GEOLOGICAL STUDIES	660.00	
EQUIPMENT REIMBURSEMENT	140.00	
TOTAL EXPENDITURES		8,875.00

COLEBROOK SEWERAGE FACILITIES
1994 BUDGET

	<u>BUDGET</u> <u>1994</u>	<u>EXPENDITURES</u> <u>1994</u>	<u>PROPOSED</u> <u>BUDGET-1995</u>
<u>REVENUES</u>			
BEGINNING BALANCE	23,797.97		
INTEREST	832.01		
BILLS BOUGHT BY LIEN	14,733.00		
SEWER BILLINGS	110,951.59		
INTEREST ON BILLINGS	1,005.81		
HOOK UP FEES	16.00		
MISC.	5,252.38		
INSURANCE REVENUE	2,889.46		
REFUND BEAVER BROOK	754.95		
JOB TRAINING REIMBURSEMENT	726.17		
INSURANCE REFUND	661.50		
LAB TEST	33.00		
TRANSFERS	954.42		
TOTAL REVENUES	162,608.26		
<u>COLLECTION & DISPOSAL</u>			
REFUNDS		120.00	150.00
TESTING EQUIPMENT	1,000.00		500.00
PURCHASE NEW EQUIPMENT		833.00	1,000.00
CERTIFICATION FEES	50.00	50.00	80.00
MANAGER'S SALARY	4,264.00	4,231.00	4,345.00
SUPERINTENDENT'S WAGE	14,919.00	9,619.00	6,229.00
LAGOONS	1,000.00	234.00	500.00
DAM REGISTRATION	50.00	100.00	100.00
EQUIPMENT & TRUCKS	1,000.00	437.00	500.00
MAINS	1,000.00	4,681.00	14,600.00
STATION & PUMPS	1,500.00	302.00	1,000.00
EJECTOR PITS	2,000.00	782.00	1,000.00
MANHOLES	4,000.00	1,012.00	10,000.00
ULTRA VIOLET BULBS	3,000.00	4,504.00	2,500.00
SUPPLY & STRUCTURE	500.00	2,832.00	2,000.00
LAB EQUIPMENT & SUPPLIES	1,000.00	307.00	500.00
RENTED EQUIPMENT	1,000.00	167.00	200.00
AERATORS	6,000.00	6,032.00	100.00
SAFETY EQUIPMENT		27.00	500.00
CLERICAL WAGES	4,658.00	4,742.00	4,870.00
PETTY CASH	150.00	125.00	150.00
TOWN OFFICER'S BOND	100.00		50.00
NEWSPAPER NOTICES	25.00	11.00	25.00

POSTAGE	400.00	738.00	750.00
INSURANCE	1,419.00	1,509.00	1,581.00
OFFICE SUPPLIES	2,025.00	1,053.00	1,325.00
MAINTENANCE CONTRACT	750.00	730.00	750.00
PRINTING	30.00	347.00	350.00
TELEPHONE	500.00	479.00	500.00
HI	350.00	369.00	379.00
FICA	1,483.00	1,541.00	1,583.00
HEALTH INSURANCE	8,000.00	7,473.00	8,000.00
RETIREMENT	1,000.00	700.00	743.00
ELECTRIC	19,150.00	20,019.00	22,400.00
OIL & GAS	500.00	335.00	500.00
RADIO REPAIRS	500.00	524.00	100.00
MILEAGE & COURSES	150.00		50.00
TRUCK FUND		1,000.00	1,000.00
ENGINEERING FEES	2,500.00	4,997.00	2,500.00
LABOR WAGES	4,340.00	6,489.00	11,000.00
OXYGEN	50.00	41.00	50.00
TIRES & TUBES		219.00	300.00
SMALL TOOLS	1,050.00	959.00	1,000.00
HOT TOP	50.00	170.00	500.00
TOTAL COLL. & DISPOSAL	91,463.00	90,840.00	106,260.00
<u>LONG TERM BONDS & NOTES</u>			
INT. ULTRA VIOLET SYSTEM	3,000.00	1,469.00	
<u>OTHER SERVICE CHARGES</u>			
SECONDARY TREATMENT SYS.	30,000.00	30,000.00	
LIABILITY ACCOUNTS		8,650.99	
TOTAL SEWER	\$ 124,463.00	\$ 130,959.99	\$ 106,260.00
NET GAIN SEWER 1994		31,648.27	

COLEBROOK VILLAGE CEMETERY ASSOCIATION
1994

	<u>EXPENDITURES</u>	<u>PROPOSED BUDGET-1995</u>
CLERICAL WAGES	60.00	225.00
NEWSPAPER NOTICES	32.00	40.00
INSURANCE	331.00	350.00
OFFICE SUPPLIES	36.00	50.00
MAINTENANCE CONTRACTS	53.00	75.00
PRINTING	18.00	30.00
LIGHTS	65.00	75.00
REPAIRS	188.00	500.00
HI	141.00	145.00
FICA	602.00	618.00
HEALTH INSURANCE	877.00	1,000.00
RETIREMENT	55.00	58.00
GAS & OIL	422.00	500.00
PARTS	187.00	200.00
TRUCK	221.00	225.00
UNEMPLOYMENT COMP.	818.00	900.00
LABORER'S WAGES	9,523.00	12,894.00
SMALL TOOLS	25.00	50.00
SAND/GRAVEL/LOAM/ETC	57.00	500.00
WATER	6.00	12.00
EQUIPMENT PURCHASE	3,127.00	3,000.00
SUPERVISOR WAGES	163.00	1,590.00
ST. BRENDANS	500.00	500.00
OUTSIDE CEMETERIES		800.00
TRUST FUNDS	1,050.00	
PLANTINGS	700.00	1,000.00
TOMB REPAIRS	141.00	150.00
BUILDING	208.00	250.00
TOTALS	19,606.00	25,737.00
LESS TRUSTEE OF TRUST FUNDS		15,000.00
AMOUNT TO BE RAISED BY TOWN APP.		10,737.00

***1993 NEW TRUST FUNDS

ROBERT AND BARBARA CASS
DARWIN AND MURIEL LEWIS
GRANVYL AND HELEN HULSE
ROBERT AND ELINOR GOOCH
WENTZELL/CREE/LYONS/BARTHELMES/BOIRE
DAVID AND DOLORES LEWIS
CHARLES LEWIS JR.
ROBERT AND THELMA VAUGHAN
ROLAND AND CAROL MARTIN
FREDERICK AND MARIA MORGAN
ALTON AND PEARL PORTER
ROBERT AND DIANE STODDARD
MAURICE AND KAREN LIMOGES
LENWOOD AND JANET BRESSETTE

***1994 NEW TRUST FUNDS

RICHARD AND ELOISE LAWTON
BURLEIGH AND CATHERINE PLACEY
ROBERT AND LAURA LEIGH
ROLAND AND ELOISE RICHARDS
STANLEY FARRAR

COLEBROOK PUBLIC LIBRARY

THIS IS MY FINAL REPORT AS LIBRARIAN. I HAVE OFTEN THOUGHT HOW LIBRARY SERVICE HAS GROWN AND CHANGED OVER THE YEARS. IN EARLY DAYS IT MUST HAVE BEEN DIFFICULT TO PROVIDE BOOKS AND SERVICE TO PEOPLE IN THIS AREA. IN THE LATE 1800'S AND EARLY 1900'S THE LIBRARY WAS HOUSED IN VARIOUS BUILDINGS UNTIL IVA H. DREW FORMED A COMMITTEE IN 1925 TO BUILD A LIBRARY BUILDING. FINISHED IN 1928, IT WAS MORE THAN ADEQUATE IN THOSE DAYS. AS THE LIBRARY CONTINUED TO GROW, MORE ROOM WAS NEEDED. IN 1980 THE CHILDREN'S ROOM WAS MOVED DOWNSTAIRS. SOON THE ADULT SECTION BECAME VERY CROWDED. WHEN RUSSELL INGRAM AND ROBERT SHAW DONATED MONEY TO THE MASONS TO BUILD AN ANNEX FOR THE LIBRARY WITH THE MASONS USING THE TOP FLOOR, IT WAS GRATEFULLY ACCEPTED BY THE TRUSTEES AND PEOPLE OF COLEBROOK, THIS NEW BUILDING HAS PROVIDED MUCH NEEDED SPACE FOR BOOKS AND OTHER MATERIALS, READING AND STUDY AREAS, AND SPACE FOR PROGRAMS. IN THE PAST YEAR THERE HAS BEEN AS MANY AS FOUR PROGRAMS GOING ON AT ONCE IN VARIOUS SECTIONS OF THE LIBRARY. HOW THE LIBRARY HAS GROWN!

ACCORDING TO VARIOUS SOURCES, EARLY LIBRARIANS WERE J.H. DUDLEY, J.D. BRIDGES, AND MISS MARY BEDEL. SARAH ELIZABETH ROLFE WAS LIBRARIAN FROM 1895 TO 1925, MARTHA FRENCH FROM 1925 TO 1955, EDITH JACKSON FROM 1955 TO 1962, ELMERLINE VANCORE FROM 1962 TO 1971, MARY JANNENGA FROM 1971 TO 1985, AND FRANCES HAYNES FROM 1979 TO 1995- FIRST AS CHILDREN'S LIBRARIAN AND THEN DIRECTOR FROM 1985 TO 1995. EACH LIBRARIAN, WITH THE SUPPORT OF TRUSTEES, VOLUNTEERS, THE PEOPLE OF COLEBROOK AND THIS AREA AND THE PATRONS AND FRIENDS OF THE LIBRARY, HAS STRIVED TO ADD MORE BOOKS, OTHER MATERIALS, AND SERVICES FOR THE PEOPLE OF THE "NORTH COUNTRY". MARTHA FRENCH'S 1942 N.H. STATE LIBRARY REPORT STATED \$324. WAS SPENT ON BOOKS (BOOKS COST ABOUT \$1.00 EACH IN THOSE DAYS), THE LIBRARY WAS OPEN 9 HOURS A WEEK, AND THE TOTAL BUDGET WAS \$600. THE LIBRARY NOW HAS OVER 23,500 BOOKS AND MATERIALS, HAS OVER 2,700 REGISTERED PATRONS, CIRCULATED 32,000 BOOKS AND OTHER MATERIALS IN 1994, AND IS OPEN 25 HOURS A WEEK. AGAIN, HOW THE LIBRARY HAS GROWN!

FUND RAISERS OVER THE LAST YEAR HAVE INCLUDED A BOOK AND FLEA MARKET SALE, RAFFLES, AND SELLING DR. GIFFORD'S BOOK, ROSES, AND VARIOUS OTHER ITEMS. MOST OF THIS MONEY GOES TOWARDS THE BOOK BUDGET. THE BALSAMS/WILDERNESS SKI AREA HELD A SKI RACE TO BENEFIT THE LIBRARY. SEVERAL BUSINESSES AND FRIENDS HAVE MADE DONATIONS TO THE LIBRARY. MANY BOOKS, MOSTLY NON-FICTION AND SCIENCE FICTION, HAVE BEEN DONATED.

A SUCCESSFUL CAMPAIGN IN THE FALL WAS CONDUCTED TO ADD TO THE MEMORIAL AND CAPITAL IMPROVEMENT FUNDS. WHEN A DESIGNATED AMOUNT HAS BEEN REACHED, INCOME FROM THE MEMORIAL FUND WILL BE USED TO BUY BOOKS, AND INCOME FROM THE IMPROVEMENT FUND MAY BE USED FOR BUILDING, EQUIPMENT, OR IMPROVEMENTS.

THE LIBRARY PROVIDED VARIOUS TYPES OF PROGRAMS FOR CHILDREN AND ADULTS DURING 1994. CHILDREN'S PROGRAMS, ORGANIZED BY CHILDREN'S LIBRARIAN, ROSALIE SWEATT, INCLUDED STORY HOURS FOR PRESCHOOLERS, SUMMER READING PROGRAMS, THE "LITTLE RED WAGON" STORY AND PUPPET THEATRE, A CHRISTMAS PROGRAM, AND A SPECIAL PROGRAM CO-SPONSORED WITH THE LOVERING MT. ARTS ASSN. THAT FEATURED STORY-TELLER ODDS BODKIN. A GRANT FROM THE N.H. ARTS COUNCIL HELPED WITH THIS PROJECT.

ADULT PROGRAMS DURING 1994 INCLUDED A READING-DISCUSSION SERIES, GROWING ROSES WITH ROSE GROWER MIKE LOWE OF NASHUA, A PROFESSIONAL DEVELOPMENT WORKSHOP, A BOOK SIGNING OF "AUNT SARAH" WITH AUTHOR TRUDY PARKER, A READING PROGRAM "CONNECTION" WITH SPEAKER JOYCE HUBBARD, PARENTING WITH SPEAKER VALERIE HERRERES, PROGRAMS BY THE EXTENSION SERVICE, AND A PROGRAM ON FEEDING DEER WITH SEVERAL SPEAKERS.

TWO EXHIBITS WERE HELD DURING THE YEAR - "FASHIONS OF YESTERDAY" DURING THE MOOSE FESTIVAL, AND AN ANGEL DISPLAY BEFORE CHRISTMAS.

THE LOVERING MT. ARTS ASSN. PROVIDED PROGRAMS FOR CHILDREN AND ADULTS THAT INCLUDE ONE ABOUT SCULPTURE BY EMILE BIRCH, SCULPTOR IN RESIDENCE, A LOCAL ARTIST EXHIBIT, A RUSSIAN ART EXHIBIT, WRITING WORKSHOPS WITH JAMES MACDONALD, THEY HELD AN OPEN HOUSE, AND HAD AN AUCTION TO HELP RAISE MONEY FOR THE LMA. CALLIGRAPHY CLASSES WITH MICHELE JOHNSEN WERE SPONSORED BY THE N.H. LEAGUE OF CRAFTS.

THE COLEBROOK AREA HISTORICAL SOCIETY HELD THEIR MEETINGS THE SECOND THURSDAY OF EACH MONTH, THE COLEBROOK GARDEN MET OCCASIONALLY AT THE LIBRARY, AND VARIOUS OTHER CIVIC MEETINGS WERE HELD IN THE COMMUNITY ROOM INCLUDING ONE ORGANIZED BY PRISCILLA MCGUIRE AND DAN FRENCH ON THE POSSIBILITIES OF INTERACTIVE TV IN THIS AREA. THE KIWANIS HELD THEIR MEETINGS IN THE COMMUNITY ROOM FOR A FEW WEEKS.

THE ADULT TUTORIAL PROGRAM HAS BEEN USING THE BASEMENT OF THE ORIGINAL BUILDING FOR OVER THREE YEARS. CLAIRE OWEN, WHO DOES THE LOCAL TESTING, REPORTED THAT SHE HAS TESTED 50 STUDENTS FROM THIS AREA LAST YEAR. THIS INCLUDES SEVERAL FROM THE TWO JOB OPPORTUNITIES PROGRAMS. THIRTY FOUR HAVE RECEIVED THEIR GED CERTIFICATES, SOME HAVE NOT FINISHED THEIR COURSES, AND SOME ARE RETESTING. THIS PROGRAM NOT ONLY BENEFITS THE PARTICIPANTS, BUT THEIR FAMILIES AS WELL.

TWO GRANTS WERE RECEIVED FROM THE NEW HAMPSHIRE COUNCIL FOR THE HUMANITIES. ONE WAS FOR A READING-DISCUSSION SERIES AND THE OTHER ONE FOR SPEAKER, JUDITH MOYER, WHO TOLD HOW TO START AN ORAL HISTORY PROJECT. THIS EXCITING PROJECT, SUPPORTED BY THE LIBRARY AND THE COLEBROOK HISTORICAL SOCIETY, IS CONTINUING TO GROW AND WILL PROVIDE LOCAL HISTORY FOR PATRONS AND STUDENTS OF ALL AGES.

ANOTHER GRANT WAS RECEIVED FROM THE NORTHERN NEW HAMPSHIRE FOUNDATION TO PROVIDE MATERIALS TO PARENTS OF PRESCHOOLERS ON HOW TO PREPARE THEIR CHILDREN FOR SCHOOL, HOW TO USE THE LIBRARY, AND OTHER TOPICS. WE ARE CONTINUING THE "READ TO ME" PROGRAM WHICH PROVIDES PARENTS OF BABIES BORN AT THE LOCAL HOSPITAL WITH A LIBRARY T-SHIRT, A BOARD BOOK, AND MATERIAL ABOUT READING AND INFORMATION ABOUT THE LIBRARY. BECAUSE READING TO CHILDREN AT AN EARLY AGE IS SO IMPORTANT TO A CHILD'S DEVELOPMENT AND READINESS FOR SCHOOL, THESE PROJECTS WILL CONTINUE, AND HOPEFULLY EXPAND.

FRANCES HAYNES, JULIE COLBY, AND ROSALIE SWEATT ATTENDED SEVERAL LIBRARY MEETINGS DURING THE YEAR. FRANCES ATTENDED THE NH STATE LIBRARY ASSN. MEETING IN MAY AND NEW ENGLAND LIBRARY ASSN. MEETING IN OCTOBER. JULIE WAS PRESIDENT OF THE FORUM WHICH IS A GROUP OF NORTH COUNTRY LIBRARIES.

THE MAJOR CHALLENGES FOR LIBRARIES TODAY IS TO KEEP CHILDREN OF ALL AGES READING (DESPITE MANY DISTRACTIONS SUCH AS TV) AND TO KEEP UP WITH MODERN TECHNOLOGY AND TO FIND THE MONEY TO DO SO. THERE WILL BE MANY FASCINATING WAYS LIBRARIES CAN PROVIDE FOR THE EDUCATIONAL, INFORMATIONAL, AND RECREATIONAL NEEDS FOR THE PEOPLE OF THIS AREA.

IT HAS BEEN A PLEASURE FOR ME TO SERVE AS CHILDREN'S LIBRARIAN AND THEN LIBRARY DIRECTOR. I WOULD LIKE TO THANK THE TRUSTEES, THE STAFF, THE VOLUNTEERS, THE PEOPLE OF THIS AREA AND THE PATRONS AND FRIENDS OF THE LIBRARY WHO HAVE SUPPORTED ME AND THE LIBRARY OVER THE LAST 15 YEARS. THE LIBRARY IS FORTUNATE TO HAVE A DEDICATED GROUP OF TRUSTEES, STAFF, AND VOLUNTEERS, AND THIS AREA IS FORTUNATE TO HAVE A LIBRARY OF THIS SIZE AND QUALITY. WITH THE CONTINUED SUPPORT OF EVERYONE, THE LIBRARY WILL CONTINUE TO GROW.

RESPECTFULLY SUBMITTED,

FRANCES N. HAYNES
LIBRARY DIRECTOR

COLEBROOK PUBLIC LIBRARY REPORT
1994

INCOME

1. FOR OPERATION OF THE LIBRARY:		
BALANCE ON HAND-JANUARY 1, 1994	206.82	
TOWN APPROPRIATION	52,845.00	
SALE OF SUPPLIES	4.00	
COPYING FEES	781.80	
INTEREST	5.89	
		53,843.51
2. FOR PURCHASE OF BOOKS:		
BALANCE ON HAND-JANUARY 1, 1994	168.05	
TOWN APPROPRIATION	6,155.00	
OTHER TOWNS' CONTRIBUTIONS (1)	2,595.00	
DONATIONS	1,170.67	
GRANTS	3,466.52	
MISCELLANEOUS (2)	270.14	
INTEREST FROM TRUST FUNDS	810.76	
NON-RESIDENT FEES	1,026.00	
OVERDUE FINES	1,216.32	
BOOK SALES	1,386.91	
BOOK RESALES	1,659.62	
FROM OPERATIONS ACCOUNT (3)	121.88	
REPLACEMENT BOOKS	50.46	
		20,097.33
3. IMPROVEMENT & RENOVATIONS FUND		
BALANCE ON HAND-JANUARY 1, 1994	13,215.97	
INTEREST	61.56	
BANK SERVICE CHARGES (REIMB.)	15.07	
MATCHING FUNDS GRANT	8,784.00	
		22,076.60
4. LOVERING MOUNTAIN ARTS ASSOCIATION:		
BALANCE ON HAND JANUARY 1, 1994	1,326.42	
DONATIONS\GRANTS	33.00	
PROGRAM RECEIPTS	1,422.95	
MAIL LIST RECEIPTS	80.00	
INTEREST	14.97	
		2,877.34
5. MEMORIAL FUND:		
BALANCE ON HAND-JANUARY 1, 1994	3,803.02	
FROM BUTLER TRUST FUND	1,250.00	
SALE OF DR. GIFFORD'S BOOK	1,535.00	
CONTRIBUTIONS\GIFTS (4)	1,459.00	
INTEREST\EARNINGS	301.72	
		8,348.74

6. CAPITAL IMPROVEMENTS FUND:		
BALANCE ON HAND-JANUARY 1, 1994	3,023.14	
INTEREST	85.58	
CONTRIBUTIONS	1,800.00	
		4,908.72
TOTAL INCOME		112,152.24

EXPENDITURES

1. FOR OPERATIONS OF THE LIBRARY:		
SALARIES	31,650.79	
PAYROLL TAXES	2,422.94	
WORKMEN'S COMPENSATION	0.00	
INSURANCE	1,131.00	
MAINTENANCE	3,224.95	
FUEL OIL	5,561.94	
ELECTRICITY	2,951.42	
TELEPHONE	864.81	
WATER & SEWER	150.00	
COPIER SUPPLIES	1,056.00	
OFFICE SUPPLIES	2,044.84	
ADVERTISING & PUBLIC RELATIONS	450.38	
STAFF DEV. & TRAVEL	489.71	
MISCELLANEOUS	5.00	
BOOK & PROGRAMS EXP	0.00	
TOWN HALL ADMIN. CHARGES	528.84	
POSTAGE	519.15	
APPROPRIATIONS RETURNED	324.38	
BALANCE ON HAND 1/1/95	467.36	
		53,843.51
2. FOR PURCHASE OF BOOKS:		
BOOK PURCHASES-ADULT	8,404.20	
BOOK PURCHASES-CHILDREN	2,871.52	
RESALE PURCHASES	1,324.30	
TAPE PURCHASES, AUDIO & VIDEO	708.11	
ADULT PERIODICALS	529.73	
CHILDREN PERIODICALS	37.92	
PROGRAMS-ADULT	2,326.01	
PROGRAMS-CHILDREN'S	1,153.90	
OPERATIONS EXP	125.88	
MISCELLANEOUS	346.44	
BALANCE ON HAND-1/1/95	2,269.32	
		20,097.33

3. IMPROVEMENT & RENOVATIONS FUND:		
BUILDING ADDITIONS	16,822.64	
EQUIPMENT ADDITIONS	3,425.82	
REPAIR FRONT STEPS	440.00	
DONOR REGISTER	250.00	
BALANCE ON HAND-1/1/95	1,138.14	22,076.60
4. LOVERING MOUNTAIN ARTS ASSOCIATION:		
ASSOCIATION EXPENSES	41.00	
LIBRARY SUPPORT	0.00	
MAILING & PUBLICITY	244.61	
PROGRAM EXPENSES	1,891.65	
LIBRARY ADVANCE	0.00	
BALANCE ON HAND-1/1/95	700.08	2,877.34
5. MEMORIAL FUND:		
BALANCE ON HAND 1/1/95	8,348.74	8,348.74
6. CAPITAL IMPROVEMENTS FUND:		
BALANCE ON HAND 1/1/95	4,908.72	4,908.72
TOTAL EXPENDITURES		112,152.24

FOOTNOTES FOR INCOME

(1) OTHER TOWNS' CONTRIBUTIONS		
COLUMBIA	1,600.00	
CLARKSVILLE	400.00	
LEMINGTON	345.00	
DIXVILLE	250.00	
TOTAL		2,595.00
(2) MISCELLANEOUS		
ROSE SALE	87.95	
PROGRAM RECEIPTS	182.19	
TOTAL		270.14
(3) FROM OPERATIONS:		
STAFF DEVELOPMENT	105.00	
POSTAGE	20.88	
SALE OF SUPPLIES	(4.00)	
TOTAL		121.88
(4) CONTRIBUTIONS\GIFTS		
\$1,309.00 IN MEMORY OF PAULINE JACKSON; \$50.00 FROM DR. BURBANK: AND \$100.00 IN MEMORY OF DR. PARSONS.		

(5) SALARIES:

FRANCES HAYNES	13,483.20	
ROSALIE SWEATT	7,898.45	
JULIE COLBY	8,291.77	
PART - TIME STUDENTS	1,977.37	
		31,650.79

LIBRARY TRUST FUNDS (PRINCIPAL)
WITH TRUSTEES OF TRUST FUNDS

MARY A. WALKER	1,100.00	
LEIGHTON CREE	20,000.00	
ODD FELLOWS BEQUEST	9,000.00	
		30,100.00

THE INTEREST ONLY FROM THESE FUNDS WERE RESERVED BY THE DONORS PRIMARILY FOR THE PURCHASE OF BOOKS.

PROPOSED BUDGET 1995

OPERATIONS OF LIBRARY:

POSTAGE	360.00	
INSURANCE	1,500.00	
OFFICE SUPPLIES	1,900.00	
STAFF TRAINING & DEVELOPMENT	1,800.00	
ADVERTISING & PUBLIC RELATIONS	500.00	
COPIER EXPENSE	200.00	
TELEPHONE	925.00	
ADULT BOOKS	4,000.00	
CHILDREN BOOKS	2,000.00	
ADULT PROGRAMS	400.00	
CHILDREN PROGRAMS	600.00	
ADULT PERIODICALS	400.00	
CHILDREN PERIODICALS	100.00	
MAINTENANCE	4,000.00	
MISCELLANEOUS	100.00	
HI	480.00	
FICA	2,040.00	
ELECTRICITY	3,500.00	
UNEMPLOYMENT COMP.	95.00	
BULK GAS, FUEL OIL	3,500.00	
WATER & SEWER	200.00	
LIBRARIAN SALARY	14,500.00	
OTHER SALARIES\WAGES	18,500.00	61,600.00
TOTAL APPROPRIATIONS REQUEST		61,600.00

REPORT OF THE TRUSTEES OF
THE TRUST FUNDS

PRINCIPAL

BALANCE AS OF JANUARY 1, 1994	652,169.09
NEW FUNDS CREATED DURING 1994	220,415.46
PRINCIPAL EXPENDED DURING 1994	50,464.70
BALANCE AS OF DECEMBER 31, 1994	<u>822,119.85</u>

INTEREST

BALANCE AS OF JANUARY 1, 1994	183,830.02
INCOME EARNED DURING 1994	39,365.08
INCOME EXPENDED FROM 1994 EARNINGS	17,443.80
BALANCE AS OF DECEMBER 31, 1994	<u>205,751.30</u>

TOTAL FUND IN TRUST AS OF DECEMBER 31, 1993 835,398.92

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT
FOR THE YEAR ENDING DECEMBER 31, 1994

PRECINCT OFFICERS

MODERATOR
EDMUND OWEN

TREASURER
BRADLEY SHELTRY

CLERK
DAVID COLBY

FIRE WARDENS
PHILIP DUCRET TERM EXPIRES MARCH 1995
DANIEL EDWARDS TERM EXPIRES MARCH 1996
EARL BUNNELL II TERM EXPIRES MARCH 1997

MEMBERS OF THE
COLEBROOK FIRE DEPARTMENT

CHIEF
RONALD J. HUGHES

FIRST ASST. CHIEF
BRADLEY SHELTRY

SECOND ASST. CHIEF
PHILIP DUCRET

ENGINE NO. 1
DANIEL EDWARDS, CAPT.
DAVID WOODARD, LIEUT.
PETER DION
ROBERT LEMIEUX
MICHAEL PAQUETTE
RUSSELL WOODARD
PATRICK GORMAN
ROBERT MILLS

ENGINE NO. 2
DAVID CROSS, CAPT.
RAYMOND PAQUETTE, LIEUT
WILLIAM NEARY
JOHN SIMPSON
MIKE GILBERT
WILLARD BROMAGE
MIKE PEARSON
WAYNE FRIZZELL

ENGINE NO. 3
EARL BUNNELL, CAPT.
WALLACE ADAIR, LIEUT.
DAVID COLBY
STEPHEN COLBY
DANIEL QUIMETTE
JULES KENNETT
JOHN FOGG
EDWARD POULIN

LADDER CO. NO. 1
MURRAY DUKE, CAPT.
BRETT BROOKS, LIEUT.
BERNARD CARRIER
ROBERT LAWTON
DAVID PURRINGTON
RICHARD GILBERT
RICHARD LAWTON
JULIEN MARQUIS

LIST OF PRECINCT PROPERTY

FIRE STATION AND LOT	150,000.00
ENGINE NO. 1	60,000.00
ENGINE NO. 2	7,000.00
ENGINE NO. 3	90,000.00
TANK TRUCK NO. 1	10,000.00
85' AERIAL LADDER & 200' OF LADDER	55,000.00
RESCUE TRUCK	3,000.00
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	50,000.00
AIR COMPRESSOR	5,000.00
COMMUNICATION EQUIPMENT	15,000.00
JAWS OF LIFE & ACCESSORIES	10,500.00

485,200.00

SUMMARY OF RECEIPTS

TOWN OF COLEBROOK RAISED BY TAXES		76,016.53
TOWN OF COLEBROOK-OUTSIDE FIRES	5,032.31	
TOWN OF COLUMBIA-OUTSIDE FIRES	2,003.00	
TOWN OF STEWARTSTOWN-OUTSIDE FIRES	1,841.64	
TOWN OF LEMINGTON VT-OUTSIDE FIRES	296.75	
TOWN OF STRATFORD-OUTSIDE FIRES	1,085.00	
INTEREST ON ACCOUNT	398.68	
DORMANT SAVINGS ACCOUNT	160.49	
LOAN FOR ENGINE 1 REFURBISH	12,000.00	
LADDER TRUCK SALE	3,100.00	
BEECHER FALLS VFD	248.13	
PATTY BENNETT-HOUSE BURNED	105.00	
NORMAN BOIRE-WATER SERVICE	232.00	
RONALD LYONS-WATER SERVICE	108.00	
STATE OF NH-PROFITS TAX	3,909.39	
STATE OF NEW HAMPSHIRE	900.00	
CLOSING OF DEAN NEARY ACCOUNT	130.59	
FIREHOUSE CONSTRUCTION FUND	7,500.00	
JOHN HARRIGAN	150.00	

39,200.98

TOTAL 115,217.51

EQUIPMENT AND SUPPLIES
(AMOUNT RAISED \$15,000.00)

COOS AUTO SUPPLIES-COMPRESSOR & MISC.	1,074.14
BURLINGTON COMMUNICATIONS	605.43
TILLOTSON RUBBER COMPANY	122.13
PHILIP W. NOYES COMPANY	627.47
FIRE TECH & SAFETY-AIR PACK & JAWS MAINT.	1,559.30
OREGON CUTTING SYSTEMS	30.00
OSSIPEE MOUNTAIN ELECTRONICS-RADIO INSTALLATION	843.50
PUFCO-PROPORTIONER FOR ENGINE #1	1,700.00
INLAND DIVERS-AIR TANKS	304.95
P.A. HICKS & SONS	71.92
COLEBROOK AMBULANCE CORPS.	125.00
LEWIS & WOODARD	705.00
HINES PRODUCTS CORP.	103.50
VALLEY TRANSPORTATION CO.-REFURBISH ENGINE #1	29,500.00
BENS UNIFORMS	94.08
LEMIEUX GARAGE	30.36
BRADLEY SHELTRY-SCBA MAINTENANCE	100.00
	37,596.78

HYDRANT SERVICE
(AMOUNT RAISED \$9,900.00)

TOWN OF COLEBROOK, HYDRANT SERVICE	9,860.00
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PRECINCT CHARGES
(AMOUNT RAISED \$20,880.32)

MARSHALL & KENT INSURANCE	11,428.00
N.E. TELEPHONE	96.00
PUBLIC SERVICE	206.84
LAPERLES IGA	222.79
E.S.C. ENTERPRISES	298.30
ROBERT GOODREAU	100.00
RONALD HUGHES-WATER SERVICE, TRIP	39.00
COOS COUNTY DEMOCRAT	5.50
WILDERNESS RESTAURANT-PAY NIGHT	245.00
COLEBROOK OFFICE SUPPLY	4.28
COLLINS INSURANCE AGENCY	277.00
DELUXE CHECKS	43.43
BLOSSOM SHOP	25.00
HURLBERT STORAGE	150.00
NEWS & SENTINEL	83.00
SANDRA WOODARD	180.00
STATE OF NEW HAMPSHIRE UNEMPLOYMENT	305.38

BRADLEY SHELTRY-MEALS	25.01
TOWN OF COLEBROOK	16.53
MOTOROLA-RADIO SERVICE	1,398.00
WARREN HAYNES	105.00
NYNEX	288.00
BEECHER FALLS FIRE DEPARTMENT	83.00
DUCRET SPORTING GOODS	142.21
COOS AUTO SUPPLY	73.21
COLEBROOK POSTMASTER	107.00
COLEBROOK COUNTRY CLUB-LADIES NIGHT	747.50
COLEBROOK FLOOR CARE	31.66
N. H. FIREMANS ASS. -DUES	216.00
P. A. HICKS & SONS	9.45
VIKING OFFICE PRODUCTS	81.26
WALLACE ADAIR-WATER SERVICE	34.00
ROBERT LAWTON-WATER SERVICE	7.00
DAVID CROSS-WATER SERVICE	45.50
WAYNE FRIZZELL-WATER SERVICE	35.00
DANIEL EDWARDS-WATER SERVICE	7.00
SHRINE OF OUR LADY OF GRACE-MEMORIAL SERVICE	100.00
C. A. BAND-MEMORIAL SERVICE	100.00

17,361.85

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

TOWN OF COLEBROOK, RADIO COMMUNICATION 3,500.00

CARE OF THE FIRE STATION
(AMOUNT RAISED \$10,000.00)

RONALD HUGHES-PLOWING	460.00
AT&T	43.24
VERSHIRE CENTER-CLEANING SERVICES	220.00
J. K. LYNCH DISPOSAL	89.00
N. E. TELEPHONE	114.58
PUBLIC SERVICE	1,223.20
P. A. HICKS & SONS	87.75
COLEBROOK WATER & SEWER	380.00
MARSHALL & KENT INSURANCE	1,895.00
TILLOTSON HEALTH CARE	107.83
L. N. PURRINGTON & SON-WIRING NEW DOORS	500.00
LEMIEUX OIL COMPANY	1,558.86
DANS GLASS & MIRROR	80.00
NYNEX	352.85
DANIEL HEBERT INC.	87.80
MARTEL PLUMBING & HEATING	35.50

STATE OF N.H. TREASURER	25.00
BRETT BROOKS-LAWN MOWING	60.00
LAPERLES IGA	11.32
DENNIS BOUDLE-RAISING & BRICKING NEW DOORS	2,030.00
	<hr/>
	9,361.93

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(AMOUNT RAISED \$12,000.00)

EDMUND OWEN-PRECINCT MODERATOR	25.00
ROSEMARY MULLIKEN-AUDITOR	25.00
NICOLE JOHNSON-AUDITOR	25.00
TOWN OF COLEBROOK-SOCIAL SECURITY & HEALTH	2,389.20
COLEBROOK FIRE DEPARTMENT-PRECINCT OFFICERS	4,700.00
COLEBROOK FIRE DEPARTMENT-PRECINCT FIRES	5,478.28
COLEBROOK FIRE DEPARTMENT-OUTSIDE FIRES	5,437.08
	<hr/>
	18,079.56

ADDITIONAL PRECINCT CHARGES
GAS-OIL-REPAIR

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

ARROW SIGNS	219.00
BERLIN SPRING INC.	310.82
NORTHERN TIRE	310.00
COLEBROOK OIL	329.04
LEWIS & WOODARD	2,855.38
BURLINGTON COMMUNICATIONS	450.00
RELIANCE EQUIPMENT	525.57
DTM SMALL ENGINES	86.65
TILLOTSON HEALTH CARE	116.44
COOS AUTO SUPPLY	34.91
NUGENT MOTOR COMPANY	22.84
LEMIEUX GARAGE	30.36
CONCORD AWNING & CANVAS COMPANY	307.00
NORTH COUNTRY FIRE RESOURCES-LADDER	1,051.00
	<hr/>
	6,649.01

EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND

BEGINNING BALANCE	9,066.44
INTEREST EARNED 1994	226.19
EXPENDED FOR O/H DOORS	7,500.00
	<hr/>
	1,792.63

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 \$1,710.45)

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	341.09
PROFIT FROM OUTSIDE FIRES IN 1993 & AMOUNT RAISED BY TAXES	1,710.45
INTEREST EARNED IN 1994	226.19
ENDING BALANCE	<hr/> 2,277.73

EXPANDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND

BEGINNING BALANCE	402.87
INTEREST EARNED 1994	13.23
ENDING BALANCE	<hr/> 416.10

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1994

	AMOUNT RAISED	AMOUNT SPENT
CARE OF FIRE STATION	10,000.00	9,361.93
EQUIPMENT & SUPPLIES	10,000.00	37,596.78*
HYDRANT SERVICE	9,900.00	9,860.00
PAYROLL FOR FIREMEN & OFFICERS	12,000.00	12,642.48
PAYROLL FOR FIREMEN FOR FIRES OUTSIDE THE PRECINCT		5,437.08
PRECINCT CHARGES	20,880.32	17,361.85
RADIO COMMUNICATIONS	3,800.00	3,500.00
ADDITIONAL PRECINCT CHARGES		6,649.01
EXPENDABLE TRUST FUND	1,710.45	1,710.45
FIREHOUSE CONSTRUCTION FUND	7,500.00	7,500.00
MISCELLANEOUS INCOME	5,220.61	
SERVICES FOR OUTSIDE FIRES	10,570.83	
LOAN FOR ENGINE REFURBISH	12,000.00	
ENGINE 1 REFURBISH	17,500.00	
LESS AMOUNT NOT RAISED BY PROPERTY TAX	109.31	
ENDING BALANCE	9,353.32	
	111,619.58	111,619.58

* INCLUDES PAYMENTS FOR ENGINE #1 REFURBISH

PROPOSED BUDGET FOR 1995

GENERAL GOVERNMENT		67,770.10
CARE OF FIRE STATION	10,000.00	
EQUIPMENT & SUPPLIES	12,000.00	
HYDRANT SERVICE	9,900.00	
PAYROLL OF FIREMEN & OFFICERS	12,000.00	
RADIO COMMUNICATIONS	3,800.00	
PRECINCT CHARGES	20,070.10	
TRANSFER TO CAPITAL RESERVE FUND		3,100.00
ENGINE REFURBISH		12,383.22
LESS BALANCE ON HAND END OF 1994		9,353.32
LESS AMOUNT DUE N. H. PROFIT TAX		3,900.00
		70,000.00

THE ESTIMATED AMOUNT OF MONEY NEEDED FOR 1995 IS \$70,000.00 AS COMPARED TO THE FIGURE OF \$ 76,000.00 FOR 1994.

YEAR END 1994

NAME	DEPT.	REGULAR HOURS	OVERTIME HOURS
ADAIR, MILTON	SELECTMAN	\$ 750.00	
ADAIR, WALLACE W.	FIREMAN	\$ 421.15	
BEAUCHEMIN, SHEILA M.	BALLOT CLERK	\$ 18.03	
BELANGER, WILLIAM J.	HIGHWAY CEMETERY	\$ 2,525.00 15.00	
BERRY, KEVIN S.	TRANSFER STATION	\$ 4,184.38	\$ 2,074.38
	WATER	5,218.69	1,049.43
	SEWER	4,992.81	269.54
	TOWN	28.40	
	LANDFILL	735.34	175.75
	HIGHWAY	4,166.88	345.39
	CEMETERY	762.42	107.94
BOIRE, CRAIG J.	CEMETERY	\$ 57.20	
BRETON, STEVE M.	POLICE OFFICER	\$ 7,595.84	1,539.26
BROMAGE, WILLARD	FIREMAN	\$ 274.00	
BROOKS, BRETT A.	FIREMAN	\$ 938.03	
BROOKS, MYRA J.	DISPATCHER	\$ 5,345.49	
BROOKS, WILLIAM F.	LANDFILL TRANSFER CEMETERY	\$ 1,314.50 2,029.50 66.00	
BROWN, DARREN	HIGHWAY TRANSFER WATER SEWER CEMETERY	\$ 3,503.50 19.50 104.00 819.00 214.50	238.89 14.63
BUNNELL, EARL A.	FIREMAN	\$ 868.00	
BURKE, RYAN E.	STREET SWEEPER	\$ 108.38	
BUTLER, TAMMY LEE	STREET SWEEPER	\$ 110.50	

CARLSON, CARL T.	SPECIAL POLICE	\$ 1,316.37	
CARNOVALE, TRACY	DISPATCHER	\$ 34.00	
CARON, DONNA J.	TOWN	\$ 10,000.52	\$ 125.63
	WATER	1,869.48	276.39
	SEWER	1,212.95	80.40
	PLANNING BOARD	1,042.33	
	ZONING BOARD	192.87	30.77
	POLICE	10.46	
CARRIER, BERNARD P.	FIREMAN	\$ 224.50	
CAVANAUGH, FAYONE	TRUSTEE	\$ 191.57	
COLBY, DAVID W.	FIREMAN	\$ 877.25	
	BALLOT CLERK	111.19	
COLBY, JULIE D.	LIBRARY	\$ 8,921.77	
COLBY, MELISSA L.	LIBRARY	\$ 29.75	
COLBY, STEPHEN	FIREMAN	\$ 381.75	
COLLINS, DAVID S.	CHECKLIST	\$ 21.04	
COLLINS, SUZANNE	TREASURER	\$ 657.87	
CROSS, CONNIE J.	CROSSWALK	\$ 1,494.37	
	SPECIAL POLICE	78.30	
CROSS, DAVID	FIREMAN	\$ 385.50	
CROSS, WAYNE H.	POLICE CHIEF	\$ 17,691.96	
CROSSLEY, JIMMY W.	POLICE OFFICER	\$ 2,608.99	
DAVIS, JANICE	TRUSTEE	\$ 191.57	
DAVISON, CAMILLA J.	TOWN	\$ 9,148.23	\$ 849.90
	WATER	3,073.61	374.95
	SEWER	3,073.61	288.70
	LIBRARY	28.84	
	PLANNING	135.72	181.61
	CEMETERY	60.00	
DEVOE, BOBBIE J.	STREET SWEEPER	\$ 11.60	
DION, PETER E.	FIREMAN	\$ 241.75	

DUCRET, PHILIP W.	FIREMAN	\$	872.50	

DUKE, MURRAY C.	FIREMAN	\$	431.00	

EDWARDS, DANIEL B.	FIREMAN	\$	945.50	

FOGG, JONATHAN P.	FIREMAN	\$	401.25	

FRIZZELL, WAYNE A.	CHECKLIST FIREMAN	\$	39.79 209.00	

GILBERT, MICHAEL D.	FIREMAN	\$	45.50	

GILBERT, RICHARD W.	FIREMAN	\$	179.50	

GOOCH, ROBERT W.	ASS. MODERATOR	\$	168.28	

GOODRUM, KRISTEY	STREET SWEEPER	\$	127.50	

GOODWIN, DALE	STREET SWEEPER	\$	142.38	

GORMAN, MARIE C.	COUNTER	\$	81.14	

GORMAN, PATRICK R.	FIREMAN	\$	192.25	

GOULD, DONNA M.	DISPATCHER	\$	8,827.74	

GRAY, SHELDON A.	HIGHWAY	\$	3,635.86	

HANN, BRADLEY A.	HIGHWAY	\$	18,346.91	\$ 2,897.84
	LANDFILL		222.55	
	CEMETERY		468.77	21.32
	WATER		198.88	7.11
	TRANSFER		246.22	14.21
	SEWER		293.57	

HAYNES, DEBORAH	STREET SWEEPER	\$	93.50	

HAYNES, FRANCES N.	LIBRARY	\$	13,483.20	

HAYNES, RONALD G.	HIGHWAY	\$	19,373.88	\$ 3,594.97
	CEMETERY		298.31	7.11
	TRANSFER		127.86	
	WATER		184.68	
	SEWER		28.41	

HEBERT, SOLANGE	TOWN CLERK SALARY	\$	3,118.64	
	VEHICLE REG		4,567.50	

HELMS, DEBORAH	CROSSWALK	\$	907.36	
HICKS, PARKER A.	SELECTMAN	\$	1,800.00	
HUGHES, RONALD J.	FIREMAN	\$	1,998.75	
HULSE JR., GRANVYL G.	TRUSTEE	\$	191.57	
JAMESON, KRISTIE	STREET SWEEPER	\$	127.50	
JANNENGA, ALINE L.	DISPATCHER	\$	10,647.38	
JEFFERS, RUSSELL	HIGHWAY	\$	4,340.00	
JOLIN, BELINDA A.	DISPATCHER POLICE	\$	9,337.68 181.84	64.32
KENNETT, DEBRA	DISPATCHER	\$	4,877.03	
KENNETT, JULES A.	SPECIAL POLICE FIREMAN	\$	3,997.55 166.50	58.75
KENNEY, DAVID	STREET SWEEPER	\$	106.25	
KING, FREDERICK	SELECTMAN	\$	1,800.00	
LADD SR., GILMAN W.	DISPATCHER	\$	856.64	
LANGLEY, WILLIAM G.	POLICE	\$	17,903.40	\$ 6,731.66
LARAMEE, WILFRED	TRANSFER	\$	658.88	
LAWTON, RICHARD E.	FIREMAN	\$	319.50	
LAWTON, ROBERT J.	FIREMAN	\$	342.25	
LEIGH, CAROL A.	TOWN	\$	52.25	
LEMIEUX, ROBERT J.	FIREMAN	\$	256.75	
LYONS, BRENT W.	CHECKLIST	\$	365.63	
LYONS, DANIEL R.	SPECIAL POLICE	\$	806.49	
MARQUIS, JULIEN R.	FIREMAN	\$	293.14	
MCKINNON, BRETT W.	TRANSFER CEMETERY	\$	607.40 2,984.80	\$ 27.30 300.30

MCKINNON, KEVIN F.	WATER	\$	9,618.87	
	SEWER		9,618.87	
	TRANSFER		8,785.77	
	HIGHWAY		2,300.24	

MEEHAN, ROY R.	STREET SWEEPER	\$	119.00	

MILLS, ROBERT	FIREMAN	\$	359.00	

MOREN, HYLAREE	STREET SWEEPER	\$	97.75	

NEARY, MARYANN W.	LIBRARY	\$	127.60	

NEARY, WILLIAM H.	FIREMAN	\$	424.00	

NOYES, AUDREY W.	CHECKLIST	\$	300.00	

O'LEARY, TERRY A.	STREET SWEEPER	\$	97.75	

QUIMETTE, DANIEL R.	FIREMAN	\$	190.00	

OWEN, EDMUND E.	BALLOT CLERK	\$	190.82	

PAUQUETTE, MICHAEL P.	FIREMAN	\$	287.00	

PAQUETTE, RAYMOND	FIREMAN	\$	390.01	

PARKER, MICHAEL R.	TRANSFER	\$	449.00	\$ 27.30
	CEMETERY		3,029.00	401.70
	STREET SWEEPER		23.40	

PEARSON, MICHAEL	FIREMAN	\$	147.00	

POULIN, EDWARD A.	FIREMAN	\$	267.75	

PURRINGTON, DAVID W.	FIREMAN	\$	227.50	

RAPPE, STANLEY J.	DISPATCHER	\$	9,149.20	

REYNOLDS, JAMES	FIREMAN	\$	58.50	

RICE, LEE	SPECIAL POLICE	\$	1,636.47	

ROBERT, MANON	TOWN	\$	55.00	

SAVAGE, HAROLD L.	JANITORAL	\$	5,200.61	
	CEMETERY		937.31	

SHALLOW, BLANDINE	TREASURER	\$	219.29	

SHELTRY, BRADLEY H.	FIREMAN	\$ 1,187.50	
SIELICKI, MICHAEL J.	POLICE CHIEF	\$ 22,875.66	\$ 4,707.89
SIMPSON, JOHN N.	FIREMAN	\$ 66.00	
SKOUSEN, NATALYA K.	LIBRARY	\$ 1,178.42	
STANTON, LAWRENCE V.	STREET SWEEPER	\$ 142.38	
SWEATT, ROSALIE A.	LIBRARY	\$ 7,898.45	
SWEATT, SHANE M.	STREET SWEEPER	\$ 129.63	
SWEATT, WILLIAM	STREET SWEEPER	\$ 95.63	
WELFARE ASSISTANCE	LABORER	\$ 2,107.00	
WENTZELL, SALLY S.	TOWN MANAGER	\$ 27,486.88	
	WATER	4,455.78	
	SEWER	4,455.78	
WHITE, RYAN	STREET SWEEPER	\$ 110.50	
WOODARD, DAVID R.	FIREMAN	\$ 458.28	
WOODARD, RUSSELL O.	FIREMAN	\$ 287.50	

Official Town Meeting Minutes
Town of Colebrook
New Hampshire

The Moderator, Phil Waystack, declared the 1994 Annual Town Meeting open at 6:00 p.m. The opening prayer was said by Father Bellefeuille and the Pledge of Allegiance was said.

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

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

Article 3 To vote by ballot on the following question:

Shall we adopt an exemption for the totally and permanently disabled?

The exemption, based on assessed value, for qualified taxpayers shall be \$5,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$5,000.00; if single, \$6,000.00 if married and own net assets not in excess of \$35,000.00 excluding the value of their person's residence. Per RSA 72:37-b & c.

Ballot vote: 281 yes and 88 no.

Article 4 Motion made by Bud Hulse and seconded by Gordon Placy to instruct the Selectmen to appoint all other Town Officers as required by law passed with a voice vote.

Article 5 Motion made by Donald Gilbert and seconded by Milton Adair to appropriate \$14,000.00 for a property valuation update and to authorize the selectmen to withdraw \$12,252.75, plus interest, from the Town of Colebrook Property Reappraisal Fund and the remainder to be raised through taxation passed with a voice vote.

Article 6 Motion made by Milton Adair and seconded by Donald Gilbert to raise and appropriate the sum of \$22,500.00 for general repairs to the exterior of the Town Hall passed with a voice vote.

Article 7 Motion made by Parker Hicks and seconded by Donald Gilbert to raise and appropriate the sum of \$216,425.00 for General Government for the ensuing year. A motion was made by Haven Haynes, Jr. and seconded by Lawrence Rappaport to reduce the amount raised and appropriated for the General Government Budget to \$210,425.00. This amendment passed with a voice vote. The motion as amended passed with a voice vote.

Article 8 Motion made by Donald Gilbert and seconded by Milton Adair to raise and appropriate the amount of \$186,820.00 for Public Safety for the ensuing year passed with a voice vote.

Article 9 Motion made by Milton Adair and seconded by Kevin McKinnon to raise and appropriate the sum of \$22,000.00 to be added to the existing Equipment Purchasing Capital Reserve Fund passed with a voice vote.

- Article 10 Motion made by Parker Hicks and seconded by Donald Gilbert to appropriate the sum of \$14,000.00 to purchase a new police cruiser and to authorize the withdrawal of \$14,000.00 from the Equipment Purchasing Capital Reserve Fund passed with a voice vote.
- Article 11 Motion made by Donald Gilbert and seconded by Kevin McKinnon to raise and appropriate the sum of \$62,000.00 to purchase a new payloader and to authorize the withdrawal of \$5,000.00 from the Equipment Purchasing Capital Reserve Fund, and the remaining to be raised by taxation, passed with a voice vote.
- Article 12 Motion made by Milton Adair and seconded by Donald Gilbert to raise and appropriate the sum of \$250,397.00 for the maintenance and expenses of Highways and the streets for the ensuing year. A motion was made by Haven Haynes, Jr. and seconded by David Collins, to amend the amount raised and appropriated for the maintenance and expenses of Highways and the streets for the ensuing year to \$230,397.00. This amendment passed with a voice vote. The motion as amended passed with a voice vote.
- Article 13 Motion made by Parker Hicks and seconded by Donald Gilbert to raise and appropriate the sum of \$3,000.00 for the purpose of drilling a well on Anthony Palermo III property. Bruce Katz made a motion, seconded by Fred Miller, to postpone any action until a committee is formed and the Town knows what it wants to do. This motion passed with a voice vote.
- Article 14 Motion made by Donald Gilbert and seconded by Milton Adair to raise and appropriate the sum of \$250,863.00 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities passed with a voice vote.
- Article 15 Motion made by Milton Adair and seconded by Parker Hicks to raise and appropriate such sums as may be necessary (\$7,100) for Welfare for the ensuing year passed with a voice vote.
- Article 16 Motion made by Parker Hicks and seconded by Donald Gilbert to authorize the Selectmen to close the Town of Colebrook Transfer Building and Equipment Capital Reserve Fund and to authorize the Selectmen to deposit these funds into the Colebrook General Fund passed with the necessary 2/3 standing vote of 239 in the affirmative.
- Article 17 Motion made by Donald Gilbert and seconded by Milton Adair to raise and appropriate the sum of \$255,463.00 for the maintenance and expenses of the Sanitary Landfill/Transfer Station for the ensuing year passed with a voice vote.
- Article 18 Motion made by Milton Adair and seconded by Donald Gilbert to raise and appropriate the sum of \$2,000.00 for Parks, Recreation, and Patriotic Purposes passed with a voice vote.
- Article 19 Motion made by William Guiffre to appropriate \$5,000 as a contribution for the support and services of the North Country Youth Council failed for lack of a second.
- Article 20 Motion made by John Fothergill and seconded by Haven Haynes to raise and appropriate the sum of two hundred dollars (\$200.00) for the support of Big Brothers/Big Sisters of Northern New Hampshire. Agreeable to a petition signed

by Nancy J. Roberge and others. By petition. Passed with a voice vote.

- Article 21 Motion made by Herbert Gifford and seconded by Lillian Hicks to accept the provision of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year passed by a voice vote.
- Article 22 Motion made by Herbert Gifford and seconded by Almira McKinnon to raise and appropriate the sum of \$59,000.00 for the support of the Colebrook Public Library, such funds to be expended under the direction of the Board of Library Trustees, passed with a voice vote.
- Article 23 Motion made by Parker Hicks and seconded by Donald Gilbert to raise and appropriate the sum of \$20,957.00 for the following agencies: UCVH; Ambulance District A-1; UCV Mental Health; Vershire Center; North Country Council; and Coos Community Action passed with a voice vote.
- Article 24 Motion made by Bud Hulse and seconded by Philip Ducret to authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. Said Deputy will be sworn, shall have the powers of the Treasurer, and may be removed at the pleasure of the Treasurer per RSA 41:29-a passed with a voice vote.
- Article 25 Motion made by Philip Ducret and seconded by Gordon Placy to vote to change the name of the Bean Bridge Capital Reserve Fund to the Town of Colebrook Bridge Fund and to appoint the Selectmen as agents to expend from the Fund passed with the required 2/3 standing vote of 215 in the affirmative.
- Article 26 Motion made by Donald Gilbert and seconded by Milton Adair to authorize the dedication of the northern portion of the Colebrook Village Cemetery, bounded on the west by Rt. 3, and on the east by a grove of trees, to be set aside as a Memorial Garden for cremation and infant burials passed with a voice vote.
- Article 27 Motion made by Fred King and seconded by John Harrigan to vote nonsupport of the concept of greenlining and so instruct the Board of Selectmen to inform our congressional delegation and governor of same passed with a voice vote.
- Article 28 Motion made by Parker Hicks and seconded by Fred King to instruct its Selectmen to request our congressional delegation and our county representatives to the general court to enter legislation to the effect that any public acquisition of land have prior approval of the legislative body of affected town passed with a voice vote.
- Article 29 Motion made by Bud Hulse and seconded by Bradley Sheltry to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b passed with a voice vote.
- Article 30 Motion made by Bud Hulse and seconded by Clayton Hinds to authorize

the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property until rescinded passed with a voice vote.

Article 31 Motion made by Bud Hulse and seconded by Philip Ducret to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. Until rescinded. Passed with voice vote.

Article 32 Motion made by Bud Hulse and seconded by Philip Ducret to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19 passed with a voice vote.

Article 33 Motion made by Bud Hulse and seconded by Philip Ducret to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes passed with a voice vote.

Article 34 Motion made by Bud Hulse and seconded by Philip Ducret 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, 1993, passed with a voice vote.

Article 35 To transact any other business that may legally come before this meeting.

Motion made by John Fothergill and seconded by Donald Frizzell to reconsider Article 13 was passed with a voice vote. The reconsideration was defeated.

Motion made by Bruce Katz and seconded by Brad Sheltry to indicate an itemized account of the compensations and benefits for town employees in the Town Report. The motion passed with a voice vote.

Norman Brungot was recognized for his 49-50 years as Town Moderator with a round of applause. Outgoing Selectman Donald Gilbert was also recognized.

The Moderator declared the meeting adjourned at 9:15 p.m.

All Elected Officers were duly sworn in.

Respectfully submitted,

Solange Hebert
Town Clerk

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING
DECEMBER 31, 1994

<u>DATE OF MARRIAGE</u>	<u>NAME OF BRIDE & GROOM</u>	<u>RESIDENCE OF EACH AT TIME OF MARRIAGE</u>
JANUARY		
10	BRUCE NEWLER MESCHES KATHLEEN MARY HARVEY	SHREWSBURY, MA DORCHESTER, MA
15	GEORGE THOMAS KRIVICKAS JEANNETTE O'CONNELL	SO. WINDSOR, CT SO. WINDSOR, CT
29	STANLEY E. HAMMOND, JR. REBECCA L. CHAMPAGNE	COLEBROOK, NH COLEBROOK, NH
FEBRUARY		
5	CHRISTOPHER JAMES JOHNSON MAUREEN LYNN RUSSELL	COLCHESTER, CT COLCHESTER, CT
12	RAYMOND E. LAWTON ROSAMOND E. ROBY	COLEBROOK, NH COLEBROOK, NH
22	DAVID MARK WALKER MELANIE LEE FONTAINE	COLEBROOK, NH COLEBROOK, NH
MARCH		
7	JOSEPH LEWIS MELANSON GERDA PAULINE AHRENS	NEW BEDFORD, MA DIXVILLE NOTCH, NH
APRIL		
2	JOSEPH RAGGDALE MCCOY, JR. RHODA JANE CASS	SUMTER, SC SUMTER, SC
MAY		
28	ROBERT JOSEPH MEYER CLAUDELLE LOUISE COLLINS	CORAOPOLIS, PA CORAOPOLIS, PA
JUNE		
18	ALLEN JAMES PHILLIPS MELISSA JEAN SAVAGE	COLEBROOK, NH COLEBROOK, NH
JULY		
9	BENNETT BAUER MAHNKE VICKI LEA GOODRUM	COLEBROOK, NH COLEBROOK, NH
16	RANDALL ROSCOE CROSS GLORIA MARIE FOURNIER	COLEBROOK, NH COLEBROOK, NH
23	MARK D. DAUPHINAIS RENEE P. MASTERS	AURORA, CO AURORA, CO
AUGUST		
6	RICHARD L. FORTUNA MELISSA J. SULLIVAN	COLEBROOK, NH COLEBROOK, NH
7	MICHAEL JOHN O'CONNOR ANNA HARTON NEWBERN	NEWTON CORNER, MA NORTH READING, MA
13	STEPHEN RENE MULLIKEN JALINE RENE RIENDEAU	COLEBROOK, NH COLEBROOK, NH

14	SCOTT F. TRUEHART KATHLEEN A. BESS	WESTFIELD, MA WESTFIELD, MA
16	JOHN PHILIP OWEN SHARON ANNA KNUDSEN	ALDERGROVE, B.C. ALDERGROVE, B.C.
19	MARK RENKERT JULIE M. FITZGERALD	SO. BURLINGTON, VT SO. BURLINGTON, VT
20	STEVE MICHEL BRETON CHRISTINE MARIE LANNING	COLEBROOK, NH COLEBROOK, NH
20	KEVIN M. MCKINNON REGINA M. BAKER	PIGEON FORGE, TN PIGEON FORGE, TN
27	DANIEL JOSEPH CHASSE TINA MARIE LYNCH	CANAAN, VT CANAAN, VT
OCTOBER		
1	GREGORY CHARLES LEWIS LINDA CORA GADWAH	COLEBROOK, NH COLEBROOK, NH
12	DAVID THOMAS MOBLEY DANA LYNN D'ABATE	WARWICK, RI WARWICK, RI
15	ROBERT T. PARISEAU EDITH L. PHILLIPS	COLEBROOK, NH COLEBROOK, NH
22	WAYNE H. AUSTIN PAULA ANN WHEELER	COLEBROOK, NH COLEBROOK, NH
NOVEMBER		
19	SCOTT LEON HAYNES HOLLY K. MANN	GREENSBORO, NC GREENSBORO, NC
DECEMBER		
07	DALE EDWARD MUNKITTRICK LEA ANN MARTIN	ST. HERMENEGILDE, QUE. WHITE RIVER JCT., VT
09	CHARLES EUGENE YOUNG LINDA JEAN LEIGHTON	COLEBROOK, NH COLEBROOK, NH

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1994

<u>DATE</u>	<u>PLACE</u>	<u>NAME OF CHILD</u>	<u>NAME OF FATHER</u>	<u>MAIDEN NAME OF MOTHER</u>
JANUARY				
11	COLEBROOK	ERICK MICHEL HUOT	JOSEPH M.P. HUOT	MARY C. TURCOTTE
12	COLEBROOK	BRYAN BERNARD PARKER	REGINALD E. PARKER	JACQUELYN R. STRAW
13	COLEBROOK	WADE CHANCE WASHBURN	BRANDON M. WASHBURN	JANET L. REECE
21	COLEBROOK	MOLLY THARISE BENNETT	JAMES L. BENNETT	KIM P. DAVIS
26	COLEBROOK	PHILIP RICHARD RONDEAU	LEO R. RONDEAU	FAITH K. LAPOINT
FEBRUARY				
7	COLEBROOK	MOLLY CORBIN CAMPBELL	DONALD E. CAMPBELL	STACEY JO BENNETT
MARCH				
15	COLEBROOK	JAMIE LYNN ATWOOD	JOHN T. ATWOOD	CHRISTINE F. WHEELER
28	COLEBROOK	ASHLYNN WRIGHT PARKHURST	GARRY R. PARKHURST	MARCIA LYNN WRIGHT
APRIL				
2	LITTLETON	BRIGHAM DANIEL REESE	CRAIG D. REESE	MELANIE A. SIPE
14	LANCASTER	CAROLINE ELIZABETH HALL	BLAINE R. HALL	STEPHANY M. BROWN
14	COLEBROOK	EZEKIEL DAVIS LEMAY	LEONARD J. LEMAY	CYNTHIA A. CORBETT
19	LEBANON	THOMAS DEPINILLOS MOODY III	THOMAS D. MOODY	THERESA L. VOIGT
19	LEBANON	CHARLES HARTMAN MOODY	THOMAS D. MOODY	THERESA L. VOIGT
19	LEBANON	ROBERT KING MOODY IV	THOMAS D. MOODY	THERESA L. VOIGT
20	COLEBROOK	KATIE MARIE MASTERS	DANA R. MASTERS	REBECCA S. CROSS
27	COLEBROOK	JENNIFER ANNE ROUTHIER	CHRISTOPHER ROUTHIER	DEBORAH L. DINGMAN
MAY				
10	COLEBROOK	ALEXANDER JOSEPH WASHBURN	WILLIAM J. WASHBURN	KAREN M. ARSENAULT
11	LANCASTER	JARED DAVID FOURNIER	BRANDON D. FOURNIER	NANCY A. CASTROGIOVANNI
JUNE				
8	COLEBROOK	SAMANTHA AUDREY KUNCIO	RONALD P. KUNCIO, JR.	PATRICIA A. POWERS
15	COLEBROOK	TYLER JOHN GRAY	DAVID M. GRAY	LYNNE M. BISSONNETTE
JULY				
20	COLEBROOK	BRYAN TAYLOR GRIFFIN	ROGER D. GRIFFIN	CHANTAL M. LAPIERRE
AUGUST				
1	COLEBROOK	ELIZABETH RAYE HINDS	CLAYTON R. HINDS	MICHELLE C. COTE
6	COLEBROOK	CHRISTOPHER MICHAEL PAQUETTE	MICHAEL P. PAQUETTE	TANYA L. WRIGHT
16	COLEBROOK	SARAH ELIZABETH MORANN	WILLIAM H. MORANN	VERNA J. ALLEN
30	COLEBROOK	SCOTT EVERETT NEARY	WILBUR D. NEARY	MARYANN WOODARD
SEPTEMBER				
5	COLEBROOK	JACOB RYAN WALKER	DAVID M. WALKER	MELANIE L. FONTAINE
11	COLEBROOK	SARAH ELIZABETH WOODARD	RICHARD E. WOODARD	DONNA E. GOODWIN
13	COLEBROOK	CASEY JENSEN NOYES	JEFFERY M. NOYES	LAURNA M. MASTERS
18	COLEBROOK	NICHOLAS DALTON HEBERT	GEORGE P. HEBERT	DELORIS G. JONES
28	COLEBROOK	RANDI ALEXANDRA CARROLL	CHARLES M. CARROLL	TORILL LIAN
OCTOBER				
10	COLEBROOK	KELLY MARIE BOUTIN	RONALD M. BOUTIN	SHANNAN M. CHAMBERLAIN
21	COLEBROOK	XAVIER RYAN ANDERSON	RYAN ANDERSON	DALLAS E. PURRINGTON

NOVEMBER

7	COLEBROOK	IVY EMMA LINNEA SKOUSEN	DANIEL A. SKOUSEN	BRENDA KAY FORBES
10	COLEBROOK	BONNIE JEAN GORMAN	RAYMOND P. GORMAN	MARTHA L. GAUTHIER
15	COLEBROOK	ALLISON GABRIELLE RANCOURT	MARC L. RANCOURT	JOANNE M. MATHIEU
16	COLEBROOK	JUSTIN ANTHONY BLANCHARD	TALBOT J. BLANCHARD	MAUREEN S. BOHAN
17	BERLIN	JAZMYN LEA HAWES	JONATHAN B. HAWES	SHERRI L. POULIN
21	COLEBROOK	WHITNEY LEE WELLS	DANIEL I. WELLS	JENNIFER L. LADD
22	COLEBROOK	TESS DIANE McCLENAHAN	DANIEL C. McCLENAHAN	DIANE ZAVOTSKY
26	COLEBROOK	DANIEL ROBERT LECLAIR	RANDY D. LECLAIR	MELINDA J. ALLEN

DECEMBER

4	LANCASTER	KEENAN THOMAS PHILLIPS	SCOTT E. PHILLIPS	CHRISTINE C. MCGEE
12	COLEBROOK	CHRISTA COLBY OUELLET	MARCEL R. OUELLET, JR.	COLBY M. WRIGHT

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1994

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>NAME OF FATHER</u>	<u>MAIDEN NAME OF MOTHER</u>
JANUARY				
11	COLEBROOK	CARLENE PREHEMO	HENRY RODRIQUE	REGENA HICKS
15	COLEBROOK	LEO W. MACKINNON, SR.	ALEXANDER MACKINNON	LUNA WISWELL
23	COLEBROOK	JOHN R. VACHON	MATHIUS VACHON	ALICE LEBRETON
24	COLEBROOK	WENDELL LAKIN	WALTER LAKIN	MILDRED HEATH
28	COLEBROOK	EARL W. LADD	WESLEY LADD	ELLA MCPHETERS
29	COLEBROOK	EDYTHE M. TIFT	BERNIE BRESSETTE	HARRIETTE JORDAN
31	COLEBROOK	CHARLES L. MULLIKEN, SR.	LINN MULLIKEN	SOPHIA BOMBARD
FEBRUARY				
15	COLEBROOK	WENDELL J. HODGDON	JAMES HODGDON	SUSIE HILL
16	COLEBROOK	RAYMOND CHALOUX	JOSEPH CHALOUX	CELANIRE BENOIT
19	DIXVILLE	CORA L. WHITTEN	HOMIDAS JOLIN	DELEPHINE JOLIN
21	COLEBROOK	FRISCILLA I. PIPER	CARL TEWKSBURY	DOROTHY WHITNEY
22	COLEBROOK	ANATOLE CARON, JR.	ANATOLE CARON, SR.	LUCINDA LAMY
28	CONCORD	LEWIS E. DAY	LEWIS DAY	EVA KIMBALL
MARCH				
7	COLEBROOK	EDYTHA L. DEWEY	SAMUEL JONES	UNKNOWN
MAY				
1	COLEBROOK	JEANNE E. BIRON	STEPHEN DALEY	MARY KINGSLEY
14	COLEBROOK	WILLIAM A. DAVIS	EDWARD DAVIS	FLORA STODDARD
25	COLEBROOK	MAE C. HEATH	IRVING CHAPPELL	ROSE CURRIER
27	COLEBROOK	DOLORES E. VANDEWATER	GEORGE BECKWITH	CARRIE SANDS
JUNE				
3	COLEBROOK	FOSTER D. BEDELL	FOSTER BEDELL	VIOLET HOYT
16	COLEBROOK	CATHERINE M. PLACEY	HOLLIS SWEATT	NETTIE AMEY
19	COLEBROOK	FLORENCE CHASE RAMSDELL	AMOS CHASE	JENNIE CUTTING
28	COLEBROOK	MARJORIE P. GIFFORD	CUSHMAN PARSONS	ELIZA HAMMOND
JULY				
4	COLEBROOK	LESTON E. GRAY	LESTON E. GRAY	NORMA YOUNG
7	COLEBROOK	RUTH E. BONOR	IRVING GROVER	EDITH HOOK
9	COLEBROOK	DOROTHY M. HICKIN	PERRY HERMAN	FLOSSY SYDER
9	COLEBROOK	GERALD E. HANN	HERMAN HANN	DOROTHY OWEN
AUGUST				
17	COLEBROOK	IRENE G. ATHERTON	JOFERNN LOULA	MARIA NOVAK
20	COLEBROOK	KENNETH B. CHAPMAN	KENNETH CHAPMAN	BERNICE ALLEN
SEPTEMBER				
1	COLEBROOK	RAYMOND A. LEMOYNE	HENRI LEMOYNE	ZOE VINETTE
3	LANCASTER	GORDON R. WHITEHILL	ROY WHITEHILL	LURA LYONS
6	COLEBROOK	THERESA HODGE	GEORGE DELONG	GLENNORA BELLEVILLE
10	COLEBROOK	ARTHUR L. STEWARTSON	ARTHUR J. STEWARTSON	RUBY G. STEWART
21	COLEBROOK	HELEN M. MAGILL	LEON CARTER	LEILA HOLMES
OCTOBER				
3	COLEBROOK	DOROTHY S. AMEY	LEROY SPRAGUE	RUTH RICHARDSON
20	COLEBROOK	CHRISTOPHER L. CLOGSTON	MICHAEL CLOGSTON	KERRY KNAPP
22	COLEBROOK	DENNIS E. JOHNSON, JR.	DENNIS E. JOHNSON, SR.	CHERYL O'NEAL
23	LEBANON	ELIA MARIA REVERON	LUCAS VARGAS	GABRIELA SUARIZ

NOVEMBER

8	COLEBROOK	LORRAINE E. BLAIS	ADRIEN POULIN	ROSA TURGEON
12	COLEBROOK	VICTOR DONALD STANTON	WALTER STANTON	WILMA WHITING
27	COLEBROOK	MADELINE ANNA BOUCHER	JOHN MUELLER	MADELINE BREE
28	COLEBROOK	GASTON P. JALBERT	ALFRED JALBERT	ANNA BOUDREAU

DECEMBER

1	COLEBROOK	ALYRE BERCIER	MAGLOIRE BERCIER	MARIE R. GOYETTE
1	COLEBROOK	THOMAS ROBERT GRAHAM	CHRISTOPHER GRAHAM	BLANCHE LURVEY
5	COLEBROOK	LINWOOD E. JORDAN	ZACK JORDAN	ROSIE COVELL
11	COLEBROOK	WAYNE POTTER HELMS	BORDEN T. HELMS	BARBARA FAY HOWE
18	COLEBROOK	M. IRENE HUGHES	WILL PRESBY	MABEL PRESBY

