



ST. BRENDAN'S  
CATHOLIC CHURCH



ST. STEPHEN'S EPISCOPAL CHURCH



SOLDIERS' MONUMENT



TOWN HALL



LIBRARY



BEAVER BROOK  
FALLS



MONADNOCK  
CONGREGATIONAL  
CHURCH



TRINITY UNITED  
METHODIST CHURCH

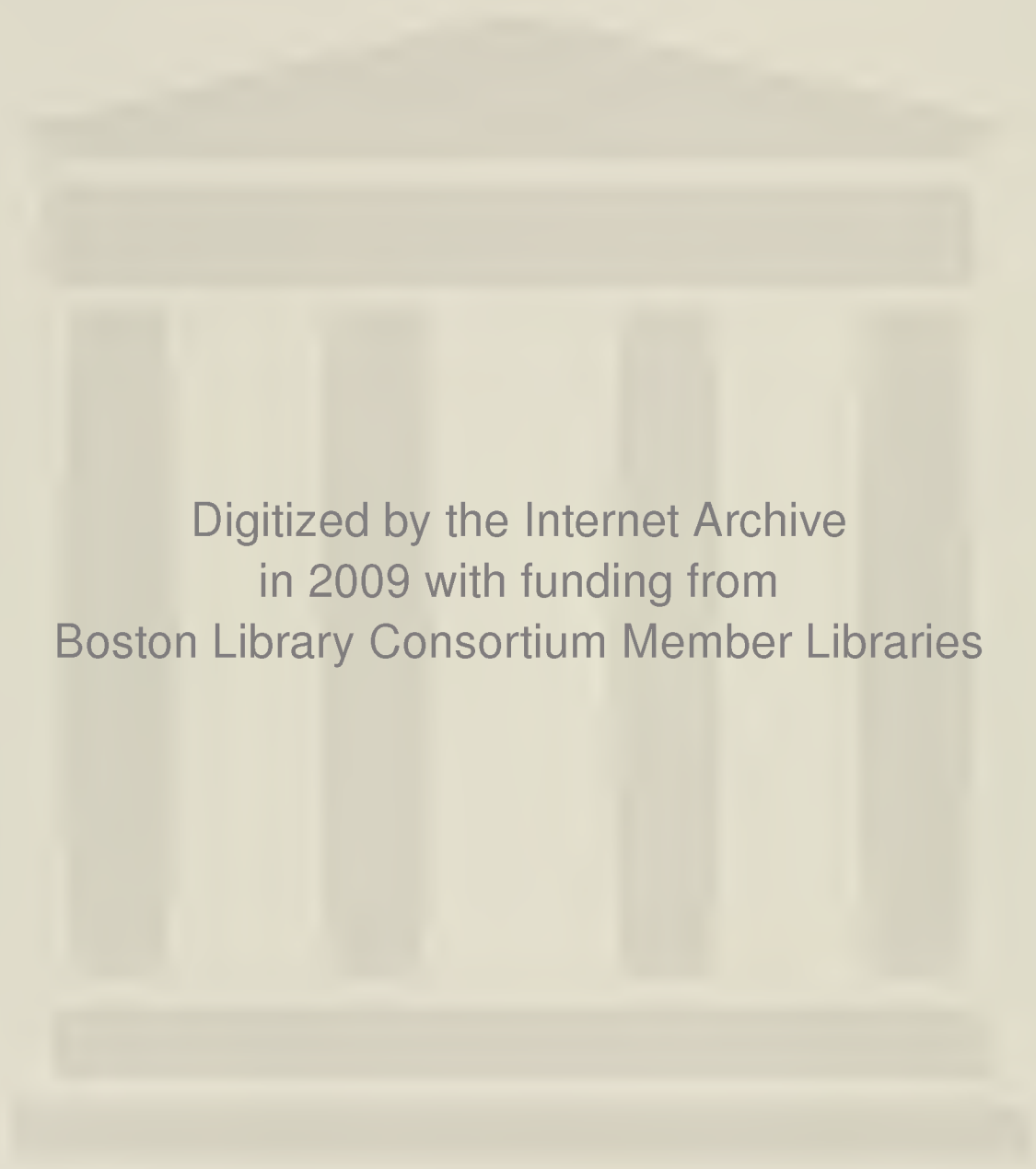
**COLEBROOK  
NEW HAMPSHIRE  
SETTLED 1770**



COLEBROOK ACADEMY



FIRE STATION



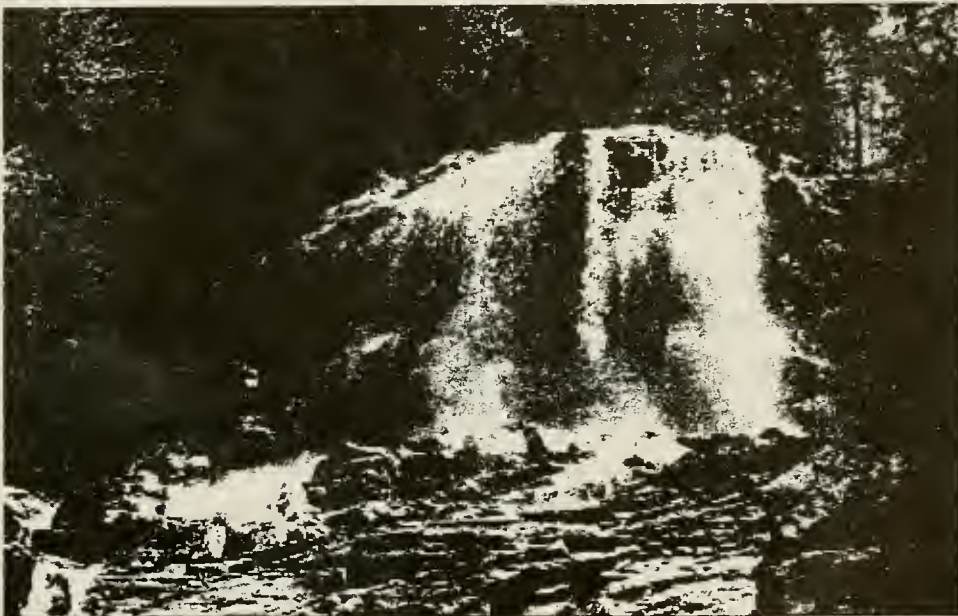
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# **Town of Colebrook**

**Annual Report  
Year Ending December 31, 1997**



Beaver Brook Falls

**[WWW.COLEBROOK.COM](http://WWW.COLEBROOK.COM)**

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**GENERAL INFORMATION OF THE TOWN  
PHONE NUMBERS**

<b><i>Emergencies</i></b>	<b>911</b>
Police	237-4487
Fire	237-5555
Dispatch	237-5555
Town Offices (Connects All Departments)	237-4070
Town Clerk	237-5200
Public Works	237-8019
Library	237-4808
District Court	237-4229
Superior Court	788-4702
Schools (SAU Offices)	237-5571
Colebrook Academy	237-8351
Colebrook Elementary	237-4801
US Post Office	237-5761
North Country Chamber of Commerce	237-8939

<b>Winter Parking Ban-</b>	From November 1 <sup>st</sup> through April 1 <sup>st</sup> . No Parking on any street between midnight and 6:00 AM.
<b>Transfer Station Permits-</b>	Residential and temporary permits are free. Second permits are \$2.50. Both are available at the Town Office.
<b>Water and Sewer Bills-</b>	Sent Quarterly, for billing information call 237-4070.
<b>Voter Registration-</b>	Town Clerk's Office. You must bring ID.
<b>Dog Licenses-</b>	Dogs three months or older must be licensed by April 30 <sup>th</sup> . Contact the Town Clerk at 237-5200.
<b>Selectmen's Meeting-</b>	Every other Monday evening as posted, 7:00 PM in the conference room of Town Hall.
<b>Planning Board Meetings-</b>	The first Tuesday of every month at 7:00 PM in the Town Hall court room unless otherwise posted.

**HOURS OF OPERATION**

<b>Town Offices</b>	Mon.-Fri.	8 AM- 4 PM
<b>Transfer Station</b>	Tues. & Thurs.	9 AM- 3 PM
	Saturday	9 AM- Noon
	Sunday	10 AM- 2 PM
<b>Town Clerk</b>	Monday	9 AM- Noon & 1 PM- 5PM
	Tues. & Thurs.	9 AM- Noon & 1 PM- 3 PM
	Wednesday	1 PM- 3 PM
	Friday	9 AM- 3 PM

**TOWN HOLIDAYS**

<b>New Year's Day</b>	<b>Labor Day</b>	<b>President's Day</b>	<b>Memorial Day</b>
<b>Veteran's Day</b> (Town Office is open)		<b>Independence Day</b>	<b>Christmas</b>
<b>Thanksgiving</b>	<b>The Day After Thanksgiving</b>		

# THE COLEBROOK TEAM

## ELECTED TOWN OFFICERS

### MODERATOR

PHILIP R. WAYSTACK JR. 1998

### SELECTMEN

JULES A. KENNETT 1998

GEORGE W. GOULD 1999

STEPHEN A. BROOKS 2000

### TOWN CLERK

SHEILA BEAUCHEMIN 1998

### TRUSTEES OF TRUST FUNDS

GRANVYL HULSE JR. 1998

MICHAEL DIVNEY 1999

PAULETTE OWEN 2000

### LIBRARY TRUSTEES

NANCY BIRON 2000

PAMELA BUNNELL 1999

SYLVIA COLLINS 1999

MICHAEL GODZYK 1998

CARROLL N. JACKSON JR. 2000

JUDITH JACQUES 1998

JANE MARKSTROM 1999

### PLANNING BOARD

STEPHEN BRUNGOT 1998

EUGENE JANNENGA 1999

EDWARD CARRIER 2000

JAMES STEWART 2000

### SUPERVISORS OF CHECKLISTS

DAVID COLLINS 1998

BRENT W. LYONS 2002

AUDREY W. NOYES 2000

### TREASURERS

BLANDINE SHALLOW 1998

### CEMETERY TRUSTEES

DAVID COLLINS

PERLEY DAVIS

ELLIE GOOCH

FRANCES HAYNES

## APPOINTED TOWN OFFICERS

### TOWN MANAGER,

### OVERSEER OF WELFARE

### DISPATCH ADMINISTRATION

JOHN A GROULX

### TAX COLLECTOR

DONNA CARON

### PUBLIC WORKS DIRECTOR

KEVIN F. MCKINNON

### CHIEF OF POLICE

MICHAEL J. SIELICKI

### FIRE CHIEF

RONALD HUGHES

### PUBLIC HEALTH OFFICER

DR. ROBERT SOUCY

### PLANNING BOARD ALTERNATES

ERIC PURRINGTON

LAURENCE RAPPAPORT

FREDERICK MILLER

### BOARD OF ADJUSTMENTS

GEORGE MAHNKE

GEORGE G. HEALD

HAROLD DAVIS

LAWRENCE N. KELSEA

FRANCES T. SYTEK

SANDRA GOODRUM- ALTERNATE

SANDRA STONE - ALTERNATE

ALBION LYONS- ALTERNATE

### FENCE VIEWER

ROBERT W. SHAW

### AUDITOR

FRANCIS J. DINEEN, CPA

### ASSESSORS

AVITAR ASSOCIATES



**Official Town Meeting Minutes**  
**March 11, 1997**  
**Town of Colebrook, New Hampshire**

The Moderator, Phil Waystack, declared the 1997 Annual Town Meeting open at 6:10 p.m. The opening prayer was said by Father Bellefeuille and the Pledge of Allegiance was said.

**Article 1**      Officers were elected by ballot from 8:00 a.m. to 6: 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 questions:

Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' tax credit and an expanded qualifying war service for veterans seeking the credit? The optional veterans' credit is \$100, rather than \$50.

Ballot vote:    Yes - 331                      No - 74

Are you in favor of the adoption of the Town of Colebrook Floodplain Development Ordinance as proposed by the Planning Board?

Ballot vote:    Yes - 276                      No - 103

Are you in favor of the adoption of the following amendment to the Zoning Ordinance as proposed by the Planning Board?

In any subdivision, within the precinct or in any other location where the town normally furnishes either water and/or sewer services, the developer will be required to have these services available at each lot. The main for each service will be of adequate size to accommodate the requirements of the combined usage for the type and purpose of all lots.

This shall include adequate provision for fire protection and furnishing and installing fire hydrants.

The size requirements will be determined by the Town of Colebrook through its designated agent or agents having the expertise and/or technical advise to set these standards.

Yes - 308                                      No - 79

**Article 4** Motion made by Bud Hulse and seconded by Bernie Hicks to instruct the Selectmen to appoint all other Town Officers as required by law passed with a voice vote. Ronald Hughes asked that it be noted that the Office of Fire Chief is not appointed as noted on page 2 of the Town Report.

At this point, Moderator Waystack advised the public of the incorrect numbering of warrant articles in the Town Report. Corrections were made by those present. It was also noted that, even though the warrant indicated that it had been signed February 19, 1996, by the Selectmen, that also was a typing error and the warrant had indeed been signed February 19, 1997.

**Article 5** Motion made by Jules Kennett and seconded by Fred King to raise and appropriate the amount of \$405,368.08 for General Government for the ensuing year passed with a voice vote.

**Article 6** A motion made by Fred King and seconded by Jules Kennett to raise and appropriate the amount of \$245,826.60 for Public Safety for the ensuing year passed with a voice vote.

**Article 7** Motion made by George Gould and seconded by Fred King to raise and appropriate the sum of \$25,000.00 to be added to the existing Equipment Purchasing Capital Reserve Fund passed with a voice vote.

**Article 8** Motion made by Jules Kennett and seconded by Camilla Davison to raise and appropriate the sum of \$254,150.00 for the maintenance and expenses of Highways and Streets for the ensuing year passed with a voice vote. Jules explained that the Town planned to resurface Hospital Road and repair Roaring Brook Road, which did not get done last year.

**Article 9** Motion made by Fred King and seconded by Jules Kennett to raise and appropriate the sum of \$151,389.80 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities passed with a voice vote.

**Article 10** Motion made by George Gould and seconded by Fred King to raise and appropriate such sums as may be necessary (\$4,600) for Welfare for the ensuing year passed with a voice vote.

**Article 11** A motion made by Jules Kennett and seconded by Fred King to raise and appropriate the sum of \$51,900.00 for the maintenance and expenses of the Transfer Station for the ensuing year passed with a voice vote.

**Article 12** A motion made by Fred King and seconded by George Gould to raise and appropriate the sum of \$12,742.00 for the operating cost of the Recycling Program passed with a voice vote.



- Article 13** Motion made by George Gould and seconded by Fred King to raise and appropriate the sum of \$13,230.00 for the maintenances and expenses of the Sanitary Landfill and to authorize the Selectmen to withdraw this amount from the Sanitary Landfill Closure Capital Reserve Fund passed with a voice vote.
- Article 14** Motion made by Jules Kennett and seconded by Fred King to raise and appropriate the sum of \$3,000.00 for Parks, Recreation, and Patriotic Purposes passed with a voice vote.
- Article 15** Motion made by Carroll Jackson and seconded by Fred King to raise and appropriate the sum of \$86,498.98 for the support of the Colebrook Public Library, \$68,950.00 of which is to be raised through taxation and \$17,548.98 of which to come from other sources such as balance on hand 1-1-97, book sales, donations, trust funds, non-resident fees, other communities, over-due fines, book sales, resales, and copying fees, such funds to be expended under the direction of the Board of Library Trustees passed with a voice vote.
- Article 16** A motion made by Carroll Jackson and seconded by George Gould to see if the town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property passed with a voice vote.
- Article 17** A motion made by Camilla Davison and seconded by Betty King to raise and appropriate the sum of \$38,245.00 for the following agencies: UCVH (\$7,600); Ambulance District A-1 (\$12,845); UCV Mental Health (\$2,400); Vershire Center (\$1,000); North Country Council (\$1,950); Coos Community Action (\$2,050); UCVH Home Health (\$9,500); and Big Brothers/Sisters (\$200); Animal Control (\$700) passed with a voice vote.
- Article 18** A motion was made by Fred King and seconded by Jules Kennett to see if the Town will vote to authorize the Board of Selectmen to negotiate and grant an interest in the town owned land to Portland Natural Gas Transmission System ("PNGTS") or its assigns, for the purpose of constructing, owning and operating a natural gas transmission pipeline pursuant to a Certificate of Public Convenience and Necessity to be to be issued by the Federal Energy Regulatory Commission ("FERC"). The Board of Selectmen is authorized to grant an interest for its fair value. The Town land in question is Tax Map U-8-93. If the route of the pipeline changes, and other Town lands are affected, the selectmen shall be authorized to grant an interest in such other Town land for fair value. The motion passed with a voice vote.

**Article 19** A motion was made by Fred King and seconded by George Gould to see if the town would accept the following petition article:

I Roger C. Lepine of RR 1 Box 142 Munn Road, Colebrook, New Hampshire 03576-9713, hereby PETITION the town of Colebrook, New Hampshire to maintain and plow said road, Munn Road, in which the town stop 300 feet short of my property. It was explained that the town is actually plowing to Mr. Lepine's land presently; however, Mr. Lepine exercised his option to petition the town. The motion passed with a voice vote.

**Article 20** A motion was made by Fred King and seconded by Jules Kennett 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, 1996.

**Article 21** To transact any other business that may legally come before this meeting:

Pam Bunnell asked for clarification on the status of the town's tax collector being a resident of the town and state. Fred King stated that the matter is being taken care of. John Fothergill gave a summary of the 21st Century Committee's results, relating briefly the Committee's goals and visions for the future for the Town of Colebrook.

Robert Gooch was recognized with a standing ovation for his 22 years of service as Assistant Moderator. Fred King was also recognized for his service as a Selectman.

After a brief wait for the election results, the Moderator declared the meeting adjourned at 8:15 p.m.

Respectfully submitted,

**Sheila M. Beauchemin**  
**Town Clerk**

## TOWN MANAGER'S REPORT

Let me take this opportunity to introduce myself to everyone in the community, my name is John Groulx. I am the new town manager. Since I have been here only a short time I have asked Donna Caron, who for many months acted as your interim town manager to take part in this year's Town Manager's Report to the town. But first, I would like to thank the individuals I have already met for their warm welcome and kind hospitality. I look forward to working towards our collective goal of helping Colebrook be the best it can be.

With the departure of town manager Russell McAllister in September, Donna took on added responsibilities to keep the town running as smoothly as possible until the Selectman searched for and found a new town manager. She extends her thanks to everyone for their patience during the hectic days that followed Mr. McAllister's departure. But through the hard work and perseverance of Donna and everyone in town government we maintained our course and are poised for a successful 1998.

Through the efforts of the town, its officials, its staff and the many volunteers and civic minded citizens of the community, Colebrook is ready to receive two major grants in 1998, the Economic Development Administration Grant and the Community Development Block Grant. With the awarding of these two grants we anticipate the start of a major water and sewer project. Our sewer system will be given a much needed facelift designed to provide better service to our citizens and provide access to future residential and commercial users. The grants will also allow the town to construct a building for the purpose of attracting a new business to Colebrook.

Also on tap for this coming year is the laying of the Portland Gas pipeline which will add to our property tax base and bring some needed dollars into the community while the workforce is here. Lastly, we are beginning to take our first looks at capping the landfill. With all of that and more to come 1998 looks to be a busy and successful year.

So for Donna and myself, we would like to wish everyone a prosperous 1998 and extend our thanks to everyone for their support during 1997 and their continued support in 1998.

Sincerely,

John A. Groulx  
Town Manager



## POLICE DEPARTMENT REPORT

The Colebrook Police Department is made up of four (4) full time Officers, being supplemented by four (4) part time officers. The Officers of the Police Department are responsible for patrolling sixty-seven (67) square miles. Colebrook population is approximately 2,600 citizens. Colebrook has three (3) major US highways, all of which converge, in the downtown area. The latest traffic estimates indicate roughly (3) million cars travel through Colebrook each year. Our general duties included the following accident investigation, criminal investigation, motor vehicle complaints, traffic control, animal control, domestic violence, Juvenile crimes and investigation and creating new programs for both adult and juveniles such as the Colebrook Police Athletic League. We also are responsible for conducting criminal investigation for all Felony Criminal matters for the County Attorney to present to Superior Court.

This year was a very trying year for the Colebrook Police Department with the tragic loss of our friends Scott Phillips, Leslie Lord, Vickie Bunnell and Dennis Joos. These losses not only affected all of us on a professional level but on a personal level also. We will never forget them or their families. We at this time would like to extend our appreciation and thanks to the people of Colebrook, You not only opened your hearts for our lost friend's you also opened up your home's to Law Enforcement Officers from all over who came to pay their respect. This display of affection will always be remembered.

This year we also continued on our journey to improve the quality of life for our area youth. We extended to Colebrook Police Athletic League to a year round with the addition of a girl's softball team and a boy's baseball team. We also added to our hockey program by starting another team for age (7) seven to (14) fourteen. We have also returned the D.A.R.E. program to the school with Officer Jimmy Crossley teaching to both the (5) fifth and (6) sixth grades.

We continued our search for grants from state and federal agencies. This year we took part in securing approximately \$119,000 dollars to support current programs and to start new ones.

We also continue to be very active in the community. We are currently involved in several groups and programs that will help improve the quality of life in Colebrook, New Hampshire. It would take almost a whole page to list these groups and programs so I will not do so.

This year we saw another increase in adult misdemeanor crimes with 315 cases, 42 driving while intoxicated arrest, 377 motor vehicle stops, 68 accidents, 87 animal complaints, 31 domestic complaints and 24 juvenile cases. This year because of the increase in court case not only in Colebrook the District court has been given (8) eight additional days this year.

This year as in years past I would like to thank all of the Law Enforcement agencies that help and support the Colebrook Police Department. I would also like to thank the men of the Colebrook Police Department. I know this has been an extremely tough year for all of you professionally, personally and politically.

My last paragraph this year I dedicate to the families of the Colebrook Police department. With the loss of our friends this year we were not always easy to live with. The quiet times we spent alone hurt not only us, but all of you as well. For this I apologize. Please remember that you are always in our thoughts and in our hearts.

Thank You

Michael J. Sielicki  
Chief of Police

**PUBLIC WORKS DIRECTOR'S  
ANNUAL REPORT 1998**

We had an extremely muddy spring this year. The crew hauled approximately 500 tons of rock to dump into mud holes to make the roads somewhat passable. The trouble spot on Piper Hill Road has been fixed using a fabric covered with gravel. The intersection of Reed and Fish Hatchery Roads west for 700 feet was repaired utilizing the same method. We also were able to do the beginning of Lyons Road.

The Roaring Brook Road project was also completed. New culverts were installed and geo-textile fabric was laid down. Gravelling was done to finish.

In April I was nominated to the Board of Directors of the New Hampshire Road Agents Association. The Association organizes a "Mountain of Demonstrations" each year where people can meet with vendors and see live demonstrations of road related work.

We also graded 86 miles of mud in April. Through the summer another 90 miles of grading was done. The crew also cleaned 11 miles of ditches this past year. This will be an ongoing project to get better drainage for all of our roads.

The north lagoon was cleaned out this fall. The sludge was land applied on surrounding fields.

The Town also applied for and received a \$2500.00 grant through the Department of Environmental Services for an oil filter crusher. The crusher was purchased in November.

I wish to commend my crew for a job well done. They have done an enormous amount of work for a small crew.

Thank You

Kevin McKinnon  
Public Works Director



## OFFICE OF THE TOWN CLERK

I would sincerely like to thank the Division of Ethan Allen for their generous donation of three new office chairs.

During the year ending 1997, I have recorded in this office 47 deaths, 57 births, and 26 marriages.

I have issued 3,098 motor vehicle registrations, amounting to the sum of \$278,927.00.

The sum of \$2,711.00 was paid to me for 411 dog licenses. Out of this, \$914.50 was turned over to the state. Dog fines in the amount of \$350 were collected. I received \$15.00 in filing fees, \$200.00 in bad check collection fees, \$21.00 for bicycle licenses and \$25.00 for copies of the voter checklist.

A total of \$2,449.00 was received for marriage licenses and vital statistics abstracts. This amount was turned over to the state.

A total of \$284,698.00 was deposited by me with the Town Treasurer. Please note that this will differ from the Treasurer's report by the amount of \$24.00 due to an insufficient fund check.

Sheila M. Beauchemin  
Town Clerk

## Tax Collector's Report

This years tax collector's report is in a different format than previous years. I was appointed tax collector on September 1<sup>st</sup> and interim town manager on September 18<sup>th</sup>, 1997. Due to the responsibilities of both positions it has been extremely difficult to do justice to both of them.

I would like to take this opportunity to thank the Town of Colebrook employees, tax payers and selectmen for their patience with me during this period. A special thank you goes to Sally Wentzell who came to my rescue and volunteered her time to assist in the office.

Your new town manager is John Groulx, you will find he is approachable and available to the public, I think you are going to be very happy with him.

The town warrant contains an article to prepay taxes this year, if passed this will benefit both the taxpayer and the town. Several taxpayers have shown an interest in paying all their taxes in June and other taxpayers have problems that arise during the year making it convenient for them to prepay taxes.

Once a tax bill is issued the Town of Colebrook is very happy to take partial payments, however small or large, regular payments cut down the amount of interest paid. Please feel free to contact the office for more details.

The town is currently working with a few taxpayers, allowing them to pay their back taxes rather than making them move out of their homes. Occasionally taking a tax deed is detrimental to a town and The Town of Colebrook is trying very hard not to take these kinds of properties.

Receipt totals are as follows:

Property Taxes	2,143,297.01
Property Tax Interest & Penalties	9,684.32
Current Use Penalties with Interest	11,293.53
Resident Tax with Penalties	12,151.00
Yield Tax with Interest & Penalties	18,998.42
Tax Lien with Interest & Penalties	119,323.56
Water Billing & Interest	75,461.43
Sewer Billing & Interest	113,022.57
<b>Total</b>	<b>2,503,231.84</b>

Respectfully Submitted By: Donna Caron  
Tax Collector



## COLEBROOK PLANNING BOARD REPORT

For the coming year, the Planning Board would like to work closely with the Board of Selectman, Town Manager and local citizens to further refine Colebrook's Master Plan and do what it can to help plan and further the Town's objectives.

Colebrook has many assets, including friendly, hard working people and beautiful North Country scenery. However, just as dairy farming declined as a local industry 25 years ago, so now is logging as resources become more scarce. Competition for outside industry and tourism is becoming more intense and this is a competition the town must win.

The Planning Board believes that it can help both in coordinating the laudable efforts of local groups, including service clubs, the Chamber of Commerce, boards, churches, the action committees resulting from the UCVH community conference last fall, town government and concerned citizens, as well as providing several public forums for discussion. Together we can keep our local economy healthy and all of us happy and productive.

### STATISTICS FOR 1997:

	Issued	Denied
Building Permits Issued	73	4
Sign Permits Issued	15	1
Driveway Permits Issued	4	
Site Plans Approved	5	
Subdivisions Approved	4	
Lot-Line Adjustments	4	

## COLEBROOK PUBLIC LIBRARY

The library continues to grow. The children and adult section are being weeded (500 books) in order to make room for the 616 books that we purchased plus the 299 books that were donated. Many libraries offer sets of books free to smaller libraries; we were able to acquire sets of "The Dictionary of American Biography, Contemporary Authors, and The Cambridge Medieval History. Both our video (over 296) and audiobook (over 224) selections have grown, with a variety of self-help and family viewing available. One generous patron gave a set of World War II videos.

Circulation was up with the help of over 15,000 visiting patrons and registered borrowers of 2170.

Former librarian, Frances Haynes gave a program on drying apples and their uses in decoration and also a program on memory albums for interested adults.

The Children's Library was the place to be this past year. Story hours were held in the spring and fall with 15 children attending weekly. Judy Pancoast entertained during "Colebrook Days" and later wrote a song based on Mrs. Hebert's project "Why my library books are late". The summer reading program entitled "Take Me to Your Reader" started off with Rocket Launches by Alan Farnsworth; Warren Rasmussen helped the children do a skit and make their own alien costumes; Firefighters, Dave Colby, read a story and Bobby Lawton along with policeman, Jimmy Crossley, who also read, showed off their equipment and vehicles: Kathy Drexel, a science fiction aficionado, spoke on the development of the genre. NASA loaned the library videos. A perennial favorite "The Little Red Wagon" made it's visit in July with a huge crowd as usual. The program has run into internal problems and the Wagon as we know it may face some unfortunate changes. In the fall, Mrs. Hebert also invited grade kindergarten through sixth to visit the library monthly. A total of over 2100 children enjoyed the programs.

The library would like to thank all that donated money and books in memory of those lost in the August tragedy. A special thanks to everyone who donates over the year. Books are most welcome and many find a home on our shelves. Thank-you to everyone, who makes our book sale a huge success, either by working, cooking or showing support. To the volunteers, the books wouldn't make it to the shelves without you and we appreciate your time.

Sincerely,

Julie Colby

## Colbrook Public Library Report

### Expenditures

#### 1 Appropriated Funds Accounts:

Postage	\$	249.92	
Insurance	\$	1,332.00	
Office/Library Supplies	\$	1,808.25	
Staff Training & Development	\$	1,450.64	
Advertising & Public Relations	\$	130.75	
Capital Improvements-Basement Toilet	\$	7,600.00	
Telephone	\$	1,039.91	
Adult Books	\$	4,000.92	
Children Books	\$	2,000.09	
Children Programs	\$	490.00	
Adult Periodicals	\$	455.84	
Children Periodicals	\$	47.89	
Infant Programs	\$	231.25	
Maintenance	\$	3,930.33	
Payroll HI	\$	448.07	
Payroll FICA	\$	1,914.96	
Electricity	\$	4,233.19	
Fuel Oil	\$	2,742.39	
Water & Sewer	\$	200.00	
Librarian Salary	\$	13,844.00	
Professional Salaries	\$	15,818.59	
Book Resales	\$	12.72	
Appropriations Returned	\$	4,968.29	
<b>Balance on hand January 1, 1998</b>	<b>\$</b>	<b>-</b>	
			<b>\$ 68,950.00</b>

#### 2 Non-Appropriated Funds Accounts:

Adult Books	\$	4,873.51	
Adult Programs	\$	-	
Advertising & Public Relations	\$	-	
Children's Books	\$	2,000.68	
Children's Programs	\$	488.30	
Copier Expenses	\$	252.58	
Maintenance	\$	-	
Miscellaneous	\$	632.09	
Office/Library Supplies	\$	23.56	
Postage	\$	183.48	
Resale Purchases	\$	2,829.06	
Tapes, Audio & Video	\$	685.04	
Technology fund	\$	1,500.00	
Capital Improvements-Basement toilet	\$	514.45	
Encumbered funds-Capital Improvement	\$	359.70	
Encumbered Funds-Mem. Fnd. Donation	\$	30.00	
Encumbered Funds-Technology Fund	\$	4,000.00	
Encumbered Funds-H. Hulse Memorial	\$	45.00	
Encumbered Funds-Bookcases	\$	15.60	
<b>Balance on Hand January 1, 1998</b>			
<b>Checking Account (3)</b>	<b>\$</b>	<b>1,137.61</b>	
<b>Petty Cash Account</b>	<b>\$</b>	<b>45.73</b>	
			<b>\$ 19,616.39</b>



**Colebrook Public Library Report 1997**

**Income**

**1 Appropriated Funds Accounts:**

Balance on hand January 1, 1996	\$	-	
1997 Town Meeting Appropriation	\$	68,950.00	
			\$ 68,950.00

**2 Non-Appropriated Funds Accounts:**

Balance on hand January 1, 1997			
Checking Account	\$	5,175.85	
Petty Cash Account	\$	31.43	
Interest, Checking	\$	50.09	
Book Sales	\$	1,281.03	
Copying Fees	\$	623.07	
Donations	\$	1,261.29	
Miscellaneous (1)	\$	121.07	
Non-Resident Fees	\$	1,280.00	
Other Communities (2)	\$	2,505.00	
Overdue Fines	\$	1,549.93	
Replacement Books	\$	307.53	
Trust Fund Income	\$	2,861.70	
Resale Sales	\$	2,568.40	
			\$ 19,616.39

**3 Technology Fund:**

Balance on hand January 1, 1997			
Earnings	\$	134.93	
Additions	\$	5,500.00	
			\$ 5,634.93

**4 Memorial Fund:**

Balance on hand January 1, 1997	\$	11,819.44	
Interest	\$	105.21	
Earnings	\$	1,699.01	
Donations	\$	282.50	
In Mem.-H. Forbes	\$	710.00	
In Mem.-D. Joos	\$	3,360.50	
Dr. Gifford's book sales	\$	1,380.00	
Encumbered Funds-'96 Carry over	\$	30.00	
			\$ 19,386.66

**5 Capital Improvements Fund:**

Balance on hand January 1, 1997	\$	6,531.20	
Earnings	\$	445.09	
Interest	\$	13.18	
Donations	\$	-	
			\$ 6,989.47

**6 Helen Hulse Memeorial Fund:**

Balance on hand January 1, 1997	\$	2,500.00	
Income	\$	139.56	
Non-Appropriated funds '96 Carry over	\$	45.00	
Donations	\$	155.00	
			\$ 2,839.56

**Total Income:** \$ 123,417.01

## Colebrook Public Library Report

**3 Technology Fund:**

Balance on hand January 1, 1998	\$ 5,634.93	
		\$ 5,634.93

**4 Helen Hulse Memorial Fund:**

Balance on hand January 1, 1998	\$ 2,839.56	
		\$ 2,839.56

**5 Memorial Fund:**

Balance on hand January 1, 1998	\$ 19,386.66	
		\$ 19,386.66

**6 Capital Improvements Fund:**

Balance on hand January 1, 1998	\$ 6,989.47	
		\$ 6,989.47

**Total Expenditures**

Foot notes:

(1) nec Petty Cash Receipts

(2) Columbia, NH	\$ 1,600.00	
Clarksville, NH	\$ 400.00	
Lemington, VT	\$ 345.00	
Brunswick, VT	\$ 160.00	
		\$ 2,505.00

(3) Encumbered:

Bookcases	\$ 248.86	
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## CEMETERY TRUST FUND

The Cemetery Trustees would like to announce the following trust funds were created in 1997:

Roger and Rosalie Droulet  
Bonnie & Richard Grover  
Leonard & Judith Klebe  
Gary & Dolores Jackson  
Wilbur & Roberta Rainville  
Robert & Linda Shaw  
Bradley Sheltry  
Thomas & Robert Wheeler

Thank You for your assistance.

Sincerely

David S. Collins  
Cemetery Trustees Bookkeeper.

**REPORT OF THE TRUST FUNDS OF THE  
TOWN OF COLEBROOK, NEW HAMPSHIRE  
ON DECEMBER 31 1997**

Total of Trust Funds held by the Town of Colebrook

**PRINCIPAL**

	Beginning Balance	New Funds	Withdrawals	Ending Balance
First Colebrook Bank	\$ 258,556.78	\$ 38,210.34	\$28,200.78	\$ 268,566.34
Citizens Bank	\$ 129,675.60	\$ 825.00	\$ 450.00	\$ 130,050.60
Town Operating Funds	\$ 583,923.08	\$ 35,778.65	\$ 7,294.20	\$ 612,407.53
<b>TOTAL PRINCIPAL</b>	<b>\$ 972,155.46</b>	<b>\$ 74,813.99</b>	<b>\$35,944.98</b>	<b>\$ 1,011,024.47</b>

**INCOME**

First Colebrook Bank	\$ 22,763.88	\$ 29,962.45	\$29,432.19	\$ 23,294.14
Citizens Bank	\$ 10,000.06	\$ 11,192.10	\$10,152.63	\$ 11,039.53
Town Operating Funds	\$ 82,653.09	\$ 79,533.59	\$33,778.65	\$ 128,408.03
<b>TOTAL INCOME</b>	<b>\$ 115,417.03</b>	<b>\$ 120,688.14</b>	<b>\$73,363.47</b>	<b>\$ 162,741.70</b>
<b>GRAND TOTAL</b>				<b>\$ 1,173,766.17</b>

**TREASURER'S REPORT**

**Beginning Balance, January 1, 1997**

Now Checking Account	\$ 171,044.24
Certificate of Deposit	\$ 460,000.00
<b>TOTAL</b>	<b>\$ 631,044.24</b>

**1997 Revenues**

Deposits	\$ 3,631,329.40
Interest on NOW Checking Account	\$ 4,482.03
Interest on Certificate of Deposits	\$ 11,634.34
<b>TOTAL</b>	<b>\$ 3,647,445.77</b>

**1997 Expenditures**

Checks Drawn	\$ (3,664,035.55)
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**Ending Balance, December 31, 1997** **\$ 614,454.46**

Respectfully Submitted,  
Blandine J. Shallow  
Treasurer



**FIRE PRECINCT REPORT**

**Annual Report of the Colebrook Village Fire Precinct  
for the year ending December 31, 1997**

**PRECINCT OFFICERS**

**MODERATOR** Perley Davis  
**TREASURER** Robert Mills  
**CLERK** David Colby

**FIRE WARDENS**

Philip Ducret Term Expires March 1998  
Daniel Edwards Term Expires March 1999  
Earl Bunnell II Term Expires March 2000

**MEMBERS OF THE COLEBROOK FIRE DEPARTMENT**

**CHIEF**

Ronald J. Hughes

**FIRST ASST. CHIEF**

Bradley Sheltry

**SECOND ASST. CHIEF**

Philip Ducret

<b>ENGINE NO. 1</b>	<b>ENGINE NO. 2</b>	<b>ENGINE NO. 3</b>	<b>LADDER CO. NO. 1</b>
Daniel Edwards, Capt.	Thomas Faucher, Capt.	Earl Bunnell, Capt.	Murray Duke, Capt.
David Woodard, Lt.	William Neary, Lt.	Wallace Adair, Lt.	Brett Brooks, Lt.
Peter Dion	Linda Bromage	Stephen Colby	David Purrington
Robert Lemieux	Mike Pearson	Jules Kennett	Richard Gilbert
Russell Woodard	Wayne Frizzell	John Fogg	Richard Lawton
Robert Mills	David Collins	Edward Poulin	Julien Marquis
David Colby	Ricky Parker	Willard Bromage	Ray Paquette
Robert Lawton	Andy Hicks	Bernard Carrier	Daniel Ouimette
	George Gould		

**LIST OF PRECINCT PROPERTY**

Fire Station and lot	\$ 150,000.00
Engine No. 1	\$ 55,000.00
Engine No. 2	\$ 5,000.00
Engine No. 3	\$ 80,000.00
Tank Truck No. 1	\$ 35,000.00
85' Aerial Ladder & 200' of Ladder	\$ 47,000.00
Rescue Truck	\$ 3,000.00
6000 Ft. of 2 1/2" Hose	\$ 6,000.00
3600 Ft. of 1 1/2" Hose	\$ 2,400.00
1200 Ft. of 1 3/4" Hose	\$ 3,200.00
3100 Ft. of 4" Hose & Fittings	\$ 18,100.00
Misc. Equipment & Supplies	\$ 53,000.00
Air Compressor	\$ 5,000.00
Communication Equipment	\$ 16,500.00
Jaws of Life & Accessories	\$ 10,500.00
<b>TOTAL PROPERTY</b>	<b>\$ 489,700.00</b>

**SUMMARY OF RECEIPTS**

Town of Colebrook Raised by Taxes	\$ 68,167.00
Interest on Accounts	\$ 196.95
Town of Colebrook	\$ 4,260.70
Mens Share Soc. Security & Health Ins.	\$ 2,883.14
Beecher Falls Fire Department	\$ 989.21
Norman Boire	\$ 20.00
Lowes Service Center	\$ 500.00
Greg St. Jean	\$ 25.00
Insurance-Engine 1 Accident	\$ 41,456.42
Ron Lyons	\$ 38.00
Roger Riendeau	\$ 38.00
G & S Logging	\$ 200.00
Colebrook Oil Co.	\$ 300.00
Acadia Insurance Co.	\$ 25.00
Carol Fusco	\$ 95.50
Ray Placey	\$ 89.75
Peerless Insurance Co.	\$ 25.00
Jean LaBonville	\$ 20.00
Simmons Dupont-Alliance Ins. Co.	\$ 270.75
Concord Savings Bank	\$ 50.00
State of NH-Profits Tax	\$ 3,909.39
Town of Columbia	\$ 7,982.19
Shallow River Properties	\$ 432.25
Town of Stewartstown	\$ 2,968.77
Metropolitan Insurance Co.	\$ 10.00
Town of Canaan VT	\$ 630.50
Balsams Corp.	\$ 2,902.54
Town of Lemington VT	\$ 197.75
Nugent Oil Co.	\$ 238.00
National Grange Insurance Co.	\$ 5.00
Total without Taxes	\$ 70,759.81
<b>TOTAL RECEIPTS (incl. taxes)</b>	<b>\$ 138,926.81</b>

**CARE OF THE FIRE STATION**

(amount raised \$15,000.00)

Ron Hughes-Plowing	\$ 560.00
Bell Atlantic	\$ 498.67
AT&T	\$ 60.96
Vershire	\$ 280.00
J.K. Lynch	\$ 93.00
Public Service	\$ 1,347.33
Colebrook Water & Sewer	\$ 380.00
Guy Hurlbert	\$ 150.00
Purrington & Sons Electrical	\$ 1,100.00
Daniel Hebert Inc.	\$ 2,300.00
Colebrook Oil Co.	\$ 580.48
Nugent Oil Co.	\$ 2,000.00
Trooper Les Lord Fund	\$ 50.00
Trooper Scott Phillips Fund	\$ 50.00
Vickie Bunnell Memorial	\$ 50.00
Dennis Joos Memorial	\$ 50.00
Colebrook Plumbing & Heating	\$ 133.18
<b>TOTAL</b>	<b>\$ 9,683.62</b>

**EQUIPMENT AND SUPPLIES**

(amount raised \$10,000.00)

Ossipee Mt. Electric	\$ 1,802.31
Burlington Communication	\$ 386.35
Ducret Sporting Goods	\$ 34.85
Coos Auto Supply	\$ 685.48
North Country Fire Truck Res.	\$ 466.00
Philip W. Noyes Co.	\$ 203.30
FireTech. & Safety	\$ 4,944.19
Columbia Building Center	\$ 5.63
Brooks Agway	\$ 127.65
Inland Divers-Soft pak bottle serv.	\$ 804.40
P.A. Hicks & Sons	\$ 228.49
<b>TOTAL</b>	<b>\$ 9,688.65</b>

**PRECINCT CHARGES**

(amount raised \$17,549.79)

Collins Insurance	\$	8,957.14
Wilderness Rest.-Ladies nite	\$	304.30
Parker Hicks	\$	100.00
Matt Rosi	\$	100.00
Bell Atlantic	\$	352.00
Inland Divers	\$	50.00
LaPerles IGA	\$	454.63
Ducrets Sporting Goods	\$	19.00
Colebrook Postmaster	\$	154.00
News & Sentinel	\$	84.25
North Country Publishing	\$	34.80
Beecher Falls Fire Department	\$	390.00
Bradley Sheltry-Training	\$	60.00
NH Standard & Training	\$	810.00
Cumberland Co. Fire School-Train.	\$	240.00
First Colebrook Bank	\$	28.51
Ray Paquette-Water Supply	\$	28.75
Colebrook Office Supply	\$	122.49
Bens Uniform	\$	35.00
Colebrook House	\$	733.10
Burlington Communications	\$	289.50
Liberty Art Works	\$	275.00
NH State Fire Association	\$	288.00
Coos Auto Supply	\$	24.69
North Country Flag Co.	\$	76.80
P.A. Hicks & Sons	\$	53.51
Dinn Brothers	\$	13.65
Colebrook Floor Care	\$	21.65
Phil Ducret-Supplies	\$	39.50
Town of Colebrook-Repay Tax Money	\$	2,500.00
Clarkies Market	\$	42.55
Blossom Shop	\$	44.00
Marcy Ouellette-Raffle	\$	70.00
Trish Lawton-Lunches	\$	72.00
State of NH Labor Department	\$	25.00
Philip Noyes	\$	4.00
<b>TOTAL</b>	<b>\$</b>	<b>16,897.82</b>

**ADDITIONAL PRECINCT CHARGES**

**GAS-OIL-REPAIR**

These items are listed separately because they were repaid to the precinct from charges for fires at the precinct.

Bruce Haynes Trucking	\$	2,101.62
Lewis & Woodard	\$	2,808.39
Nugent Motor Co.	\$	36.00
Colebrook Oil	\$	68.11
Valley Transportation Co.	\$	434.90
<b>TOTAL</b>	<b>\$</b>	<b>5,449.02</b>

**EXPENDABLE FIRE HOUSE**

**CONSTRUCTION TRUST FUND**

Beginning Balance		
Interest Earned in 1997	\$	1,905.04
Ending Balance	\$	58.74
This expendable trust fund was created in accord with a vote taken at the annual meeting of the Colebrook Village Fire Precinct on March 25, 1988.	\$	1,963.78

**PRECINCT SHARE OF COMMUNICATION**

(amount raised \$3,500.00)

Town of Colebrook, Radio Communication \$ -

**PAYROLL OF FIREMEN & PRECINCT OFFICERS**

(amount raised \$12,000.00)

Perley Davis-Precinct Moderator	\$	25.00
Rosemary Mulliken-Auditor	\$	25.00
Nicole Johnson-Auditor	\$	25.00
Town of Colebrook-Soc. Sec. & Health Ins.	\$	3,182.78
Colebrook Fire Dept.-Precinct Officers	\$	4,700.01
Colebrook Fire Dept.-Precinct Fires	\$	8,190.26
Colebrook Fire Dept.-Outside Fires	\$	7,911.85
<b>TOTAL</b>	<b>\$</b>	<b>24,059.90</b>

**ARTICLE 18 VOTED-**

It was voted to authorize the Fire Wardens to establish a fire house construction 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 and when an appropriation exists.

**CAPITAL RESERVE FUND**

**ARTICLE 15 OF THE MARCH 25, 1986**

**PRECINCT MEETING**

It was voted to authorize the Wardens to close the present truck fund savings account established pursuant to ARTICLE 14 of the Warrant for the annual fire precinct meeting of March 29, 1932 by authorizing the Wardens to close out said account and establish a trust fund therefrom; this trust shall be an expendable trust established to New Hampshire Revised Statutes Annotated 31:19a, and the Wardens were appointed as agents to expend sums from the trust fund when an appropriation exists.

Beginning Balance	\$	10,076.36
Interest Earned in 1997	\$	1,177.77
Ending Balance	\$	11,254.13

**EXPENDABLE EQUIPMENT AND/OR  
PROTECTIVE GEAR TRUST FUND**

Beginning Balance	\$	442.17
Interest Earned 1997	\$	13.62
Ending Balance	\$	455.79

**ENGINE #1 ACCIDENT**

	<b>EXPENSE</b>	<b>RECEIPTS</b>
Brooks Chevrolet		
Shallow construction	\$ 120.00	\$ -
Lawes Service Center	\$ 300.00	\$ -
Valley Transport. Co.	\$ 2,950.00	\$ -
Haynes Trucking Co.	\$ 36,199.15	\$ -
Great American Insurance Company	\$ 1,887.27	\$ -
		\$ 41,456.42
<b>TOTALS</b>		<b>\$ 41,456.42</b>
	<b>\$ 41,456.42</b>	

**SUMMARY OF PAYMENTS  
FOR THE YEAR ENDING 1997**

	<b>RAISED</b>	<b>SPENT</b>
Care of Fire Station		
Equipment & Supplies	\$ 15,000.00	\$ 9,683.62
Payroll-Precinct Portion	\$ 10,000.00	\$ 9,688.65
Payroll-Outside Portion	\$ 12,000.00	\$ 12,965.27
Radio Communication	\$ -	\$ 11,094.63
Precinct Charges	\$ 3,500.00	\$ -
Additional Precinct Charges (Gas, Oil & Repairs)	\$ 17,549.79	\$ 16,897.82
Interest & Principal (Tank 1 Purchase)	\$ -	\$ 5,449.02
Engine 1 Rollover (Insurance Coverage)	\$ 15,710.21	\$ 15,710.21
Misc. Income	\$ 41,456.42	\$ 41,456.42
Service for Outside Fires	\$ 2,840.48	\$ -
	\$ 20,869.91	\$ -
<b>LESS 1997 BALANCE ON HAND</b>	\$ 138,926.81	\$ 122,945.64
<b>TOTAL</b>	\$ 15,981.17	\$ -
<b>PROPOSED BUDGET FOR 1998</b>	\$ 122,945.64	\$ 122,945.64
<b>General Government</b>		
Care of Fire Station		
Equipment & Supplies	\$ 12,000.00	
Payroll	\$ 15,000.00	
Precinct Charges	\$ 14,000.00	
Transfer to Capital Reserve	\$ 19,881.17	
	\$ 25,000.00	
<b>LESS ENDING BALANCE 1</b>	\$ 85,881.17	
	\$ 15,981.17	
<b>LESS NH PROFITS TAX</b>	\$ 69,900.00	
	\$ 3,900.00	
	\$ 66,000.00	

**THE ESTIMATED AMOUNT OF MONEY NEEDED FOR 1998 IS \$66,000.00 AS COMPARED TO THE FIGURE OF \$69,860.00 FOR 1997**



**LONG TERM DEBT REPAYMENT SCHEDULE  
(Highway Garage & Town Hall)**

**AMORTIZATION SCHEDULE**

<b>Pmt #</b>	<b>Start of Period</b>	<b>Annual Interest Rate</b>	<b>Scheduled Balance</b>	<b>Actual Balance</b>	<b>Scheduled Payment</b>	<b>Interest Portion</b>	<b>Principle Portion</b>
1	Dec-95	5.94%	\$ 350,000.00	\$ 350,000.00	\$ (35,000.00)	\$ (20,790.00)	\$ (14,210.00)
2	Dec-96	5.94%	\$ 323,371.30	\$ 335,790.00	\$ (35,000.00)	\$ (19,945.93)	\$ (15,054.07)
3	Dec-97	5.94%	\$ 295,160.86	\$ 320,735.93	\$ (35,000.00)	\$ (19,051.71)	\$ (15,948.29)
4	Dec-98	5.94%	\$ 265,274.71	\$ 304,787.64	\$ (35,000.00)	\$ (18,104.39)	\$ (16,895.61)
5	Dec-99	5.94%	\$ 233,613.33	\$ 287,892.03	\$ (35,000.00)	\$ (17,100.79)	\$ (17,899.21)
6	Dec-00	5.94%	\$ 200,071.27	\$ 269,992.81	\$ (35,000.00)	\$ (16,037.57)	\$ (18,962.43)
7	Dec-01	5.94%	\$ 164,536.80	\$ 251,030.39	\$ (35,000.00)	\$ (14,911.20)	\$ (20,088.80)
8	Dec-02	5.94%	\$ 126,891.59	\$ 230,941.59	\$ (35,000.00)	\$ (13,717.93)	\$ (21,282.07)
9	Dec-03	5.94%	\$ 87,010.25	\$ 209,659.52	\$ (35,000.00)	\$ (12,453.78)	\$ (22,546.22)
10	Dec-04	5.94%	\$ 44,759.96	\$ 187,113.30	\$ (35,000.00)	\$ (11,114.53)	\$ (23,885.47)
11			\$ -	\$ 163,227.83			

Loan Issue December 29th, 1995	\$ 219,155.87
Loan Issue September 20th, 1996	\$ 130,844.13
<b>Total Debt Issued as of December 31st, 1996</b>	<b>\$ 350,000.00</b>

**TOTAL CAPITAL IMPROVEMENT EXPENDITURES**

<b>Warrant Article</b>	<b>Budgeted</b>	<b>Total Expenditure</b>
WARRANT Public Works Garage	\$ 190,000.00	\$ 200,054.89
WARRANT Handicap Access	\$ 160,000.00	\$ 205,158.54
<b>**TOTAL**</b>	<b>\$ 350,000.00</b>	<b>\$ 405,213.43</b>

**RECONCILIATION OF EXPENDITURES & REVENUES**

<b>Total Capital Expenditure</b>	<b>\$ 405,213.43</b>
<b>Sources of Revenue</b>	
Capital Improvement Loans	\$ 350,000.00
C.D.B.G. Fund	\$ 52,659.89
General Fund	\$ 2,553.54
<b>Total Revenues</b>	<b>\$ 405,213.43</b>



**TOWN WARRANT  
COLEBROOK, NEW HAMPSHIRE  
THE POLLS WILL BE OPEN FROM 10 A.M. TO 7 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, March 10, 1998 at 6 P.M. in the evening, to act upon the following subjects:

**Article 1** To bring in your ballots for the selection of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.

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

**Article 3** To see if the Town will vote to authorize the Selectman to obtain interim financing for the Colebrook Wastewater Plant Upgrade and Industrial Park Expansion from the State Revolving Loan Fund (RSA 486:14) and raise and appropriate the sum of \$600,000 for the purpose of preparing plans and specifications, permit applications, land acquisitions and/or easements and for the initial construction of the Wastewater Treatment Facility Upgrade and Industrial Park Expansion.. Such sum shall be raised from participation in the State Revolving Loan Fund (RSA 486.14). Said loan will qualify the Town for Federal and State funds which shall be used to repay the principal amount of the loan and provide the primary funding for completion of the entire project. The loan amount shall not exceed \$600,000 under and in compliance with provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and the Town votes to authorize the Selectman to determine the rate of interest of the loan and expend such funds as become available from the Federal and State governments and pass any vote relating thereto. (Article to be by Ballot Vote, 2/3 voted needed for passage). (The Selectmen recommend passage of this article.)

**Article 4** To be conducted by Ballot vote, "Are you in favor of the adoption of Amendment No. 1 to Article III Definitions as proposed by the Planning Board for the town zoning ordinance as follows:

Certificate of Occupancy (CO): A permit issued by the Planning Board following construction and prior to use. Please see the posted full text of this article. (The Planning Board and the Board of Selectmen recommend passage of this article.)

YES ( )      NO ( )

**Article 5** To be conducted by Ballot vote, "Are you in favor of the adoption of the Amendment No. 2 to Article IV (Zoning Regulations) as proposed by the Planning Board for the town zoning ordinance as follows:

6C: Certificate of Occupancy. After construction is completed but before the structure is occupied, a Certificate of Occupancy shall be issued following an inspection by a designee of the Planning Board. There will be no fee for a Certificate of Occupancy unless a flood plain inspection is required. Please see the posted full text of this article. (The Planning Board and the Board of Selectmen recommend passage of this article.)

YES ( )      NO ( )

**Article 6** To see if the Town will vote to raise and appropriate the sum of \$363,621.00 for General Government (The Selectman recommend passage of this article.)

1)	Executive	\$ 55,702.00
2)	Election, Registration and Vital Statistics	\$ 15,912.00
3)	Financial Admin./Tax Collection	\$ 42,975.00
4)	Employee Benefits	\$ 83,800.00
5)	Planning & Zoning	\$ 3,450.00
6)	General Government Expenses (Legal, Assessing, Data Processing, Treasurer)	\$ 36,425.00
7)	General Government Buildings	\$ 68,225.00
8)	Interest on long term notes	\$ 16,632.00
9)	Principal on long term notes	\$ 35,000.00
10)	Economic Development	\$ 5,500.00

**Article 7** To see if the Town will vote to raise and appropriate the amount of \$145,810.00 for the Police Department. (The Selectmen recommend passage of this article, 2 For, 1 Against)

**Article 8** To see if the Town will vote to appropriate the amount of \$95,125.00 for Emergency Radio services, of which \$42,985.55 will be raised through taxation and the remainder to be offset by revenues raised from the participating towns. (The Selectmen recommend passage of this article.)

**Article 9** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing capital equipment for the Colebrook Dispatch Center and to raise and appropriate the sum of \$9500.00 to be deposited into this new Capital Reserve Fund and to authorize the use of \$9500.00 the December 31, 1997 fund balance for this purpose. And to authorize the Board of Selectman as agents of this fund. (The Selectmen recommend passage of this article.)

**Article 10** To see if the Town will vote to raise and appropriate the amount of \$10,250.00 for: (The Selectmen recommend passage of this article.)

1)	Outside Fires	\$6,650.00
2)	Hydrant Services	\$3,600.00

**Article 11** To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the existing Equipment Purchasing Capital Reserve Fund with the sum of \$15,000.00 to be used for the purchase of highway equipment and the sum of \$10,000.00 for the purchase of a new police cruiser. (The Selectman recommend passage of this article.)

**Article 12** To see if the Town will vote to raise and appropriate the sum of \$254,940.00 for the maintenance and expenses of Highways and Streets for the ensuing year. (The Selectman recommend passage of this article.)

1)	Highways	\$211,740.00
2)	Street Lighting	\$ 23,000.00
3)	Snow Plowing	\$ 20,200.00



**Article 13** To see if the Town will raise and appropriate the sum of \$209,549.00 for the Colebrook Water Works and the Colebrook Sewer Facilities. (The Selectman recommend passage of this article.)

1) Water Department \$ 62,147.00

2) Sewer Department \$747,402.00

**\*\* Sewer Department budget includes \$600,000 from State Revolving Loan Fund\*\***

**Article 14** To see if the town will raise and appropriate such sums as may be necessary for Welfare for ensuing year. (The Selectman recommend passage of this article.)

**Article 15** To see if the town will vote to raise and appropriate the sum of \$83,129.00 for the maintenance and expenses of the Transfer Station for the ensuing year. (The Selectman recommend passage of this article.)

1) Transfer Station \$80,670.00

2) Household Hazardous Waste Day \$ 2,459.00

**Article 16** To see if the town will vote to raise and appropriate the sum of \$15,548.00 for the operating cost of the recycling program. (The Selectman recommend passage of this article.)

**Article 17** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for Parks and Patriotic Purposes. (The Selectman recommend passage of this article.)

**Article 18** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of road and drainage repairs to Willey Road. The road shall be built to State of New Hampshire, Class V road, specifications. (The Selectmen recommend passage of this article.)

**Article 19** To see if the Town will vote to raise and appropriate the sum of \$300.00 to support the Great North Woods Region Association in their efforts to promote the Great North Woods Region. (The Selectmen recommend passage of this article.)

**Article 20** To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to create a Recreational Department and to hire a Recreation Director. (Submitted By Petition)

**Article 21** To see if the Town will vote to raise and appropriate the sum of \$38,690.00 for the following agencies. (The Selectmen recommend passage of this article.)

1) UCVH \$ 7,600.00

2) Ambulance District A-1 \$12,740.00

3) UCV Mental Health \$ 2,400.00

4) Vershire Center \$ 1,000.00

5) North Country Council \$ 1,950.00

6) Coos Community Action \$ 2,100.00

7) UCVH Home Health \$ 9,500.00

8) Big Brothers/Big Sisters \$ 200.00

9) Animal Control \$ 700.00

10) Public Health Officer \$ 500.00

- Article 22** To see if the Town will vote to raise and appropriate the sum of \$80,156.43 for the support of the Colebrook Public Library, \$66,192.00 of which to be raised through taxation and \$13,964.43 of which to come from other sources such as Library balance on hand January 1, 1998, book sales, donations, trust funds, non-resident fees, other communities, over due fines, book resales, copying fees etc., such funds to be expended under the direction of the Board of Library Trustees. (The Selectmen recommend passage of this article.)
- Article 23** To see if the Town will vote to raise and appropriate the sum of \$33,196.75 for the operation and maintenance of the Colebrook Cemeteries, the sum of \$18,196.75 to be raised through taxation and \$15,000 to be raised from burials, cemetery trust funds and other Colebrook Cemetery revenues. (The Selectmen recommend passage of this article.)
- Article 24** To see if the Town will vote to establish a Cemetery Expendable Trust Fund under the provisions of RSA 31-19a, for the improvement of the Colebrook Cemeteries, and designate the Cemetery Trustees as Agents to expend, and to authorize the Selectman to appropriate \$2,000.00 of said funds to be transferred from the December 31, 1998 general fund balance. (The Selectmen recommend passage of this article.)
- Article 25** **Part A:** To see if the Town will vote in support of an inland alignment within the Town for the route of the pipeline; and
- Part B:** To see what sum of money the Town will vote to appropriate to be paid, in partial or full amount as may be necessary, for prosecution of a Federal court case seeking an inland route within the Town. (Submitted By Petition)
- Article 26** To see if the Town will allow the Tax Collector to accept the pre-payment of taxes pursuant to RSA 80:1-a.
- Article 27** To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectman, Auditors and all other Town Officers.
- Article 28** To transact any other business that may be legally come before this meeting.

Given under our hands and seals this \_\_\_\_\_ of February, 1998.

#### COLEBROOK BOARD OF SELECTMAN

\_\_\_\_\_  
Jules A. Kennett- Chairman, Board of Selectman

\_\_\_\_\_  
Stephen A. Brooks- Selectman

\_\_\_\_\_  
George W. Gould- Selectman

# Notes

**Town of Colebrook**  
**General Fund**  
**Statement of Estimated and Actual Revenues**  
**For the Fiscal Year Ended December 31st, 1997**

<b>Sources of Revenue</b>	<b>Estimated</b>	<b>Actual</b>	<b>Estimated</b>
	<b>1997</b>	<b>1997</b>	<b>1998</b>
<b>TAXES</b>			
Land Use Change Taxes	\$ 8,500.00	\$ 10,684.00	\$ 9,000.00
Resident Taxes	\$ 12,000.00	\$ 11,881.00	\$ 11,500.00
Yield Taxes	\$ 18,000.00	\$ 18,257.04	\$ 18,000.00
Other taxes (Boat Tax)	\$ -	\$ 53.56	\$ -
Int. & Penalty of Delinq. Tax	\$ 41,000.00	\$ 31,840.28	\$ 35,000.00
<b>TOTAL TAXES</b>	<b>\$ 79,500.00</b>	<b>\$ 72,715.88</b>	<b>\$ 73,500.00</b>
<b>Licenses, Permits &amp; Fees</b>			
Motor Vehicle Permit Fees	\$ 245,000.00	\$ 278,903.00	\$ 260,000.00
Building Permits	\$ 1,500.00	\$ 2,148.95	\$ 2,000.00
Other Licenses, Permits & Fees	\$ 1,400.00	\$ 3,546.50	\$ 2,500.00
<b>TOTAL LICENSES, PERMITS &amp; FEES</b>	<b>\$ 247,900.00</b>	<b>\$ 284,598.45</b>	<b>\$ 264,500.00</b>
<b>Intergovernmental Revenue</b>			
Other Federal Government	\$ -	\$ 6,371.90	\$ 27,000.00
Shared Revenue	\$ 111,900.00	\$ 111,940.47	\$ 27,000.00
Highway Block Grant	\$ 62,500.00	\$ 67,812.55	\$ 72,235.51
Water Pollution Grants	\$ -	\$ 1,124.00	\$ 1,075.00
State Grants & Reimbursements	\$ 35,700.00	\$ 6,194.00	\$ -
State Revolving Loan Fund	\$ -	\$ -	\$ 600,000.00
<b>TOTAL INTERGOVERNMENTAL REVENUE</b>	<b>\$ 210,100.00</b>	<b>\$ 193,442.92</b>	<b>\$ 727,310.51</b>
<b>Charges For Services</b>			
Income from Dept.	\$ 44,650.00	\$ 21,029.76	\$ 36,000.00
Water Supply System	\$ 73,863.00	\$ 92,681.08	\$ 90,000.00
Sewer User Charges	\$ 77,526.00	\$ 133,657.34	\$ 125,000.00
Dispatch Charges	\$ 90,688.00	\$ 37,556.66	\$ 55,000.00
<b>TOTAL CHARGES FOR SERVICES</b>	<b>\$ 286,727.00</b>	<b>\$ 284,924.84</b>	<b>\$ 306,000.00</b>



**Other Local Sources**

Sale of Municipal Property	\$	17,147.00	\$	16,191.65	\$	-
Interest on Investments	\$	7,500.00	\$	15,983.76	\$	15,000.00
Rent of Municipal Property	\$	7,000.00	\$	8,412.00	\$	7,500.00
Insurance Div./Reimb.	\$	24,750.00	\$	22,276.68	\$	-
Other Misc. Revenue	\$	-	\$	-	\$	-
Proceeds of Long-Term Debt	\$	-	\$	-	\$	-
<b>TOTAL OTHER LOCAL SOURCES</b>	<b>\$</b>	<b>56,397.00</b>	<b>\$</b>	<b>62,864.09</b>	<b>\$</b>	<b>22,500.00</b>

**TOTAL REVENUES** \$ **880,624.00** \$ **898,546.18** \$ **1,393,810.51**

**Other Financing Sources**

Transfers From Capital Reserve	\$	10,900.00	\$	-	\$	-
<b>TOTAL OTHER FINANCING SOURCES</b>	<b>\$</b>	<b>10,900.00</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>

**TOTAL REVENUES & OTHER FINANCING SOURCES** \$ **891,524.00** \$ **898,546.18** \$ **1,393,810.51**

**COMPARATIVE STATEMENT  
APPROPRIATIONS AND EXPENDITURES**

<u>ACCOUNT NAME</u>	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
Board of Selectman	\$ 9,010.55	\$ 7,175.00	\$ 8,266.97	\$ (1,091.97)	\$ 7,700.00
Town Administration	\$ 38,852.56	\$ 47,840.00	\$ 41,212.53	\$ 6,627.47	\$ 48,002.00
Town Meeting	\$ 3,101.07	\$ 2,593.00	\$ 1,952.57	\$ 640.43	\$ 3,816.00
Employee Benefits	\$ 65,611.12	\$ 95,800.00	\$ 86,984.71	\$ 8,815.29	\$ 83,800.00
Town Clerk	\$ 8,969.36	\$ 12,575.00	\$ 11,620.61	\$ 954.39	\$ 10,596.00
Voter Registration	\$ 1,547.23	\$ 700.00	\$ 177.30	\$ 522.70	\$ 1,500.00
Financial Administration	\$ 38,240.26	\$ 24,725.00	\$ 27,411.00	\$ (2,686.00)	\$ 25,350.00
Assessing	\$ 5,072.99	\$ 7,500.00	\$ 5,060.06	\$ 2,439.94	\$ 7,500.00
Tax Collection	\$ 2,722.16	\$ 21,905.00	\$ 14,740.74	\$ 7,164.26	\$ 17,625.00
Treasurer/Trustees	\$ 900.84	\$ 1,901.00	\$ 2,111.64	\$ (210.64)	\$ 2,200.00
Data Processing	\$ 11,945.81	\$ 9,500.00	\$ 4,658.62	\$ 4,841.38	\$ 6,225.00
Legal Expense	\$ 933.98	\$ 3,050.00	\$ 2,866.83	\$ 183.17	\$ 20,000.00
Planning Board	\$ 2,086.94	\$ 2,525.00	\$ 2,178.36	\$ 346.64	\$ 3,190.00
Zoning Board	\$ 165.47	\$ 260.00	\$ 209.38	\$ 50.62	\$ 260.00
General Buildings	\$ 52,387.16	\$ 66,405.00	\$ 54,925.70	\$ 11,479.30	\$ 68,225.00
Advertising/Regional	\$ 2,033.32		\$ 1,950.00	\$ 1,940.67	\$ 1,950.00
Police Department	\$ 129,183.78	\$ 148,663.00	\$ 154,938.89	\$ (6,275.89)	\$ 145,810.00
Fire Department	\$ 4,987.31	\$ 6,475.00	\$ 1,482.44	\$ 4,992.56	\$ 10,250.00
Ambulance	\$ 17,124.10	\$ 12,845.00	\$ 12,740.00	\$ 105.00	\$ 12,740.00
Highway Department	\$ 196,097.39	\$ 207,950.00	\$ 190,581.42	\$ 17,368.58	\$ 221,740.00
Snow Plowing	\$ 10,540.87	\$ 27,700.00	\$ 23,845.61	\$ 3,854.39	\$ 20,200.00
Street Lighting	\$ 17,915.75	\$ 18,500.00	\$ 22,121.27	\$ (3,621.27)	\$ 23,000.00
Transfer/Landfill	\$ 60,509.83	\$ 65,130.00	\$ 81,103.79	\$ (15,973.79)	\$ 83,129.00
Recycling	\$ 12,023.63	\$ 12,742.00	\$ 17,619.00	\$ (4,877.00)	\$ 15,548.00
Health Agenices	\$ 22,750.00	\$ 22,750.00	\$ 22,550.00	\$ 200.00	\$ 23,600.00
Animal Control	\$ 41.91	\$ 700.00	\$ -	\$ 700.00	\$ 700.00
General Assistance	\$ 3,752.91	\$ 4,600.00	\$ 3,451.91	\$ 1,148.09	\$ 4,900.00
Parks & Recreation	\$ 1,700.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 27,500.00
Patriotic Purposes	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
Economic Development	\$ -	\$ 9,000.00	\$ 7,509.34	\$ 1,490.66	\$ 5,500.00
Debt Service	\$ 49,300.28	\$ 55,000.00	\$ 55,117.87	\$ (117.87)	\$ 51,632.00
Capital Reserve Funds	\$ 18,500.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00
Cemetery	\$ -	\$ -	\$ -	\$ -	\$ 35,196.75
Library	\$ 60,484.74	\$ 68,950.00	\$ 64,496.16	\$ 4,453.84	\$ 66,192.00
**Water Department	\$ 64,543.23	\$ 77,526.20	\$ 58,320.79	\$ 19,205.41	\$ 62,147.00
**Sewer Department	\$ 83,477.62	\$ 73,863.60	\$ 119,667.07	\$ (45,803.47)	\$ 747,402.00
**Dispatch Center	\$ 75,901.33	\$ 90,668.60	\$ 82,686.58	\$ 7,982.02	\$ 104,625.00
<b>Total</b>	<b>\$ 1,072,915.50</b>	<b>\$ 1,235,517.40</b>	<b>\$ 1,212,559.16</b>	<b>\$ 26,848.91</b>	<b>\$ 1,995,250.75</b>

\*\*Water & Sewer are enterprise Surpluses in either account are returned to their respective funds.

\*\* Library and Cemetery Appropriations are offset in part by departmental revenues.

TOTAL TOWN EXPENDITURES	<b>\$ 1,995,250.75</b>
TOTAL TOWN REVENUES	<b>\$ 1,393,810.51</b>
<b>TOTAL TO BE RAISED THROUGH TAXATION</b>	<b>\$ 601,440.24</b>

**VALUATION OF TOWN PROPERTY**

*The tax rate as determined by the State of New Hampshire Department of Revenue will be based upon the town's spending as seen above less revenues raised as seen on the following page using the valuation of property as listed below.*

Net Valuation Rural (out of Precinct)	\$ 36,963,737.00
Net Valuation Urban (Precinct)	\$ 47,669,428.00
<b>Total Net Valuation (Upon which the Tax Rate is Computed)</b>	<b>\$ 84,633,165.00</b>

**Town of Colebrook  
Budget for Year 1998**

	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
<b>BOARD OF SELECTMEN</b>					
Salaries - Selectmen	\$ 6,295.80	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 6,000.00
Tax Map Updates	\$ 640.50	\$ 650.00	\$ 665.00	\$ (15.00)	\$ 675.00
Newspaper Notices	\$ 190.50	\$ 300.00	\$ 114.00	\$ 186.00	\$ 150.00
Dues and Subscriptions	\$ 1,644.81	\$ 100.00	\$ 917.47	\$ (817.47)	\$ 300.00
Miscellaneous	\$ 188.94	\$ -	\$ 412.00	\$ (412.00)	\$ 400.00
Safety Deposit Box Rental	\$ 25.00	\$ 25.00	\$ -	\$ 25.00	\$ 25.00
Memorials	\$ 25.00	\$ 100.00	\$ 158.50	\$ (58.50)	\$ 150.00
<b>**TOTAL **</b>	<b>\$ 9,010.55</b>	<b>\$ 7,175.00</b>	<b>\$ 8,266.97</b>	<b>\$ (1,091.97)</b>	<b>\$ 7,700.00</b>
<b>TOWN ADMINISTRATION</b>					
Salary - Town Administrator	\$ 35,215.08	\$ 42,000.00	\$ 35,676.00	\$ 6,324.00	\$ 33,000.00
Executive Asst. Salary					\$ 9,000.00
Training and Seminars	\$ 610.00	\$ 600.00	\$ 375.54	\$ 224.46	\$ 600.00
Copier Rental	\$ 1,595.02	\$ 1,600.00	\$ 1,742.50	\$ (142.50)	\$ 1,752.00
Equipment Repairs	\$ -	\$ 600.00	\$ 975.00	\$ (375.00)	\$ 1,000.00
Dues & Subscriptions	\$ 734.95	\$ 750.00	\$ 1,457.79	\$ (707.79)	\$ 1,200.00
Books & Periodicals	\$ 491.27	\$ 500.00	\$ 67.45	\$ 432.55	\$ 300.00
Office Equipment	\$ (120.00)	\$ 540.00	\$ 27.00	\$ 513.00	\$ 400.00
Mileage	\$ 326.24	\$ 1,250.00	\$ 891.25	\$ 358.75	\$ 750.00
<b>**TOTAL **</b>	<b>\$ 38,852.56</b>	<b>\$ 47,840.00</b>	<b>\$ 41,212.53</b>	<b>\$ 6,627.47</b>	<b>\$ 48,002.00</b>
<b>TOWN MEETING</b>					
Wages - Ballot Clerks	\$ 552.93	\$ 150.00	\$ 150.36	\$ (0.36)	\$ 555.00
Wages - Counters	\$ 166.29	\$ 115.00	\$ 56.38	\$ 58.62	\$ 355.00
Wages - Police Specials	\$ -	\$ 140.00	\$ -	\$ 140.00	\$ 420.00
Salary - Moderators	\$ 256.06	\$ 90.00	\$ 57.07	\$ 32.93	\$ 277.00
Town Report Printing	\$ 1,985.00	\$ 2,000.00	\$ 1,648.00	\$ 352.00	\$ 2,000.00
Ballots	\$ 30.00	\$ 44.00	\$ 6.41	\$ 37.59	\$ 44.00
Meals & Services	\$ 110.79	\$ 54.00	\$ 34.35	\$ 19.65	\$ 165.00
<b>**TOTAL **</b>	<b>\$ 3,101.07</b>	<b>\$ 2,593.00</b>	<b>\$ 1,952.57</b>	<b>\$ 640.43</b>	<b>\$ 3,816.00</b>
<b>EMPLOYEE BENEFITS</b>					
BC/BS	\$ 40,612.21	\$ 48,700.00	\$ 41,312.62	\$ 7,387.38	\$ 45,000.00
Social Security	\$ 12,178.61	\$ 15,000.00	\$ 14,460.15	\$ 539.85	\$ 15,000.00
Medicare	\$ 4,335.16	\$ 5,000.00	\$ 4,425.10	\$ 574.90	\$ 5,000.00
Worker's Comp.(CFNH)	\$ -	\$ 17,000.00	\$ 18,020.00	\$ (1,020.00)	\$ 9,700.00
NH Retirement	\$ 8,485.14	\$ 9,100.00	\$ 8,766.84	\$ 333.16	\$ 9,100.00
Disability/Life Ins.	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
<b>**TOTAL **</b>	<b>\$ 65,611.12</b>	<b>\$ 95,800.00</b>	<b>\$ 86,984.71</b>	<b>\$ 8,815.29</b>	<b>\$ 83,800.00</b>

	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
<b>TOWN CLERK</b>					
Salary - Town Clerk	\$ 3,267.00	\$ 3,365.00	\$ 3,365.00	\$ -	\$ 3,466.00
Town Clerk Fees	\$ 4,624.50	\$ 4,650.00	\$ 4,284.00	\$ 366.00	\$ 4,725.00
Training & Seminars	\$ 15.00	\$ 350.00	\$ 194.68	\$ 155.32	\$ 350.00
Printing	\$ 197.10	\$ 75.00	\$ 67.50	\$ 7.50	\$ 75.00
Newspaper Notices	\$ 52.00	\$ 115.00	\$ 106.75	\$ 8.25	\$ 200.00
Dog License	\$ 96.63	\$ 500.00	\$ 478.51	\$ 21.49	\$ 525.00
Vital Statistics	\$ 84.25	\$ 95.00	\$ 77.50	\$ 17.50	\$ 95.00
Dues & Subscriptions	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ 20.00
Office Supplies	\$ 153.83	\$ 195.00	\$ 139.75	\$ 55.25	\$ 300.00
Postage	\$ 377.55	\$ 350.00	\$ 302.17	\$ 47.83	\$ 540.00
Equipment	\$ -	\$ 2,750.00	\$ 2,567.50	\$ 182.50	\$ 200.00
Mileage	\$ 81.50	\$ 110.00	\$ 17.25	\$ 92.75	\$ 100.00
<b>**TOTAL**</b>	\$ 8,969.36	\$ 12,575.00	\$ 11,620.61	\$ 954.39	\$ 10,596.00
<b>VOTER REGISTRATION</b>					
Wages - Supervisors	\$ 1,209.30	\$ 500.00	\$ 104.98	\$ 395.02	\$ 1,300.00
Newspaper Notices	\$ 220.60	\$ 100.00	\$ 68.00	\$ 32.00	\$ 100.00
Printing & Supplies	\$ 81.80	\$ 50.00	\$ 2.16	\$ 47.84	\$ 50.00
Postage	\$ 36.13	\$ 50.00	\$ 2.16	\$ 47.84	\$ 50.00
<b>**TOTAL**</b>	\$ 1,547.23	\$ 700.00	\$ 177.30	\$ 522.70	\$ 1,500.00
<b>FINANCIAL ADMIN.</b>					
Wages Clerical	\$ 25,623.82	\$ 17,500.00	\$ 20,867.36	\$ (3,367.36)	\$ 17,650.00
Training and Seminars	\$ 5,072.99	\$ -	\$ 120.00	\$ (120.00)	\$ 200.00
Auditing Services	\$ 6,075.00	\$ 5,000.00	\$ 5,500.00	\$ (500.00)	\$ 5,000.00
Office Supplies	\$ 849.47	\$ 1,000.00	\$ 81.08	\$ 918.92	\$ 1,000.00
Postage	\$ 618.98	\$ 685.00	\$ 773.40	\$ (88.40)	\$ 900.00
Books & Periodicals	\$ -	\$ -	\$ 69.16	\$ (69.16)	\$ 100.00
Equipment	\$ -	\$ 540.00	\$ -	\$ 540.00	\$ 500.00
<b>**TOTAL**</b>	\$ 38,240.26	\$ 24,725.00	\$ 27,411.00	\$ (2,686.00)	\$ 25,350.00
<b>TAX COLLECTION</b>					
Wages	\$ -	\$ 17,500.00	\$ 9,963.23	\$ 7,536.77	\$ 12,000.00
Training & Seminars	\$ 40.00	\$ 300.00	\$ 560.00	\$ (260.00)	\$ 575.00
Recording Fees	\$ 671.92	\$ 675.00	\$ 506.85	\$ 168.15	\$ 675.00
Discharges	\$ 146.00	\$ 200.00	\$ 171.64	\$ 28.36	\$ 200.00
Printing	\$ 639.74	\$ 650.00	\$ 967.45	\$ (317.45)	\$ 1,000.00
Dues & Subscriptions	\$ -	\$ 100.00	\$ 36.00	\$ 64.00	\$ 75.00
General Supplies	\$ 431.89	\$ 540.00	\$ 40.00	\$ 500.00	\$ 100.00
Postage	\$ 792.61	\$ 1,200.00	\$ 2,149.80	\$ (949.80)	\$ 2,150.00
Equipment	\$ -	\$ 540.00	\$ -	\$ 540.00	\$ 500.00
Mileage	\$ -	\$ 200.00	\$ 345.77	\$ (145.77)	\$ 350.00
<b>**TOTAL**</b>	\$ 2,722.16	\$ 21,905.00	\$ 14,740.74	\$ 7,164.26	\$ 17,625.00
<b>ASSESSING</b>					
Assessing Services	\$ 5,072.99	\$ 7,500.00	\$ 5,060.06	\$ 2,439.94	\$ 7,500.00
<b>**TOTAL**</b>	\$ 5,072.99	\$ 7,500.00	\$ 5,060.06	\$ 2,439.94	\$ 7,500.00



	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
<b>TREASURER/TRUSTEES</b>					
Salary - Treasurer	\$ 900.84	\$ 901.00	\$ 900.84	\$ 0.16	\$ 1,000.00
Trustee of Trust Funds Salary	\$ -	\$ 1,000.00	\$ 1,210.80	\$ (210.80)	\$ 1,200.00
<b>**TOTAL **</b>	\$ 900.84	\$ 1,901.00	\$ 2,111.64	\$ (210.64)	\$ 2,200.00
<b>DATA PROCESSING</b>					
Software Support	\$ 1,199.75	\$ 1,500.00	\$ 1,942.00	\$ (442.00)	\$ 2,225.00
Software Upgrades	\$ 128.95	\$ 3,000.00	\$ 389.67	\$ 2,610.33	\$ 1,000.00
Hardware Upgrades	\$ 10,617.11	\$ 5,000.00	\$ 2,326.95	\$ 2,673.05	\$ 3,000.00
<b>**TOTAL **</b>	\$ 11,945.81	\$ 9,500.00	\$ 4,658.62	\$ 4,841.38	\$ 6,225.00
<b>LEGAL EXPENSE</b>					
Town Attorney	\$ -	\$ 2,000.00	\$ 2,443.23	\$ (443.23)	\$ 20,000.00
Other Legal Expenses	\$ 933.98	\$ 1,050.00	\$ 423.60	\$ 626.40	\$ 500.00
<b>**TOTAL **</b>	\$ 933.98	\$ 3,050.00	\$ 2,866.83	\$ 183.17	\$ 20,500.00
<b>PLANNING BOARD</b>					
Wages	\$ 1,407.31	\$ 1,500.00	\$ 1,394.61	\$ 105.39	\$ 1,500.00
Training & Seminars	\$ 120.00	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Recording Fees	\$ 172.63	\$ 175.00	\$ 130.00	\$ 45.00	\$ 480.00
Newspaper Notices	\$ 252.00	\$ 300.00	\$ 503.75	\$ (203.75)	\$ 660.00
Dues & Subscriptions	\$ 135.00	\$ 200.00	\$ 150.00	\$ 50.00	\$ 200.00
Mileage	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
<b>**TOTAL **</b>	\$ 2,086.94	\$ 2,525.00	\$ 2,178.36	\$ 346.64	\$ 3,190.00
<b>ZONING BOARD</b>					
Wages	\$ 58.97	\$ 100.00	\$ 81.13	\$ 18.87	\$ 100.00
Printing	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ 25.00
Newspaper Notices	\$ 31.50	\$ 60.00	\$ 128.25	\$ (68.25)	\$ 60.00
Dues & Subscriptions	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	\$ 75.00
<b>**TOTAL **</b>	\$ 165.47	\$ 260.00	\$ 209.38	\$ 50.62	\$ 260.00
<b>GENERAL BUILDINGS</b>					
Wages - Custodial	\$ 5,833.72	\$ 6,175.00	\$ 5,678.63	\$ 496.37	\$ 6,250.00
Telephone	\$ 5,899.63	\$ 6,550.00	\$ 6,822.20	\$ (272.20)	\$ 6,550.00
Electricity	\$ 8,217.87	\$ 8,700.00	\$ 7,304.65	\$ 1,395.35	\$ 8,000.00
Heating Oil	\$ 7,033.58	\$ 4,000.00	\$ 2,401.50	\$ 1,598.50	\$ 4,000.00
Water	\$ 60.00	\$ -	\$ 20.00	\$ (20.00)	\$ -
Repairs & Maintenance	\$ 2,328.39	\$ 2,000.00	\$ 1,348.90	\$ 651.10	\$ 2,000.00
Insurance	\$ 17,044.00	\$ 18,600.00	\$ 16,479.00	\$ 2,121.00	\$ 21,000.00
Supplies	\$ 120.00	\$ 2,500.00	\$ 3,007.99	\$ (507.99)	\$ 2,500.00
Custodial Supplies	\$ 3,778.27	\$ 1,000.00	\$ 777.90	\$ 222.10	\$ 1,000.00
Improvements to Grounds	\$ 17.95	\$ 100.00	\$ 1.58	\$ 98.42	\$ 100.00
Improvements to Buildings	\$ -	\$ 15,000.00	\$ 10,079.37	\$ 4,920.63	\$ 15,000.00
Boiler Permit	\$ 25.00	\$ 30.00	\$ 75.00	\$ (45.00)	\$ 75.00
Improvements	\$ -	\$ 1,000.00	\$ 928.98	\$ 71.02	\$ 1,000.00
Furniture	\$ 2,028.75	\$ 750.00	\$ -	\$ 750.00	\$ 750.00
<b>**TOTAL **</b>	\$ 52,387.16	\$ 66,405.00	\$ 54,925.70	\$ 11,479.30	\$ 68,225.00

	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
<b>ADVERTISING/REGIONAL</b>					
North Country Council	\$ 2,033.32	\$ 1,950.00	\$ 1,940.67	\$ 9.33	\$ 1,950.00
<b>**TOTAL**</b>	<b>\$ 2,033.32</b>	<b>\$ 1,950.00</b>	<b>\$ 1,940.67</b>	<b>\$ 9.33</b>	<b>\$ 1,950.00</b>
<b>POLICE DEPARTMENT</b>					
Salaries - Chief	\$ 33,675.26	\$ 34,912.00	\$ 34,722.76	\$ 189.24	\$ 35,800.00
Crosswalk Guard	\$ 2,565.25	\$ 2,761.00	\$ 1,270.16	\$ 1,490.84	\$ 2,550.00
Wages - Patrolman's	\$ 54,098.31	\$ 58,500.00	\$ 61,936.54	\$ (3,436.54)	\$ 62,000.00
Detail Wages	\$ 93.51	\$ -	\$ 310.77	\$ (310.77)	\$ -
Wages / Overtime	\$ 10,052.33	\$ 12,000.00	\$ 8,216.97	\$ 3,783.03	\$ 10,000.00
Wages - Specials	\$ 13,029.63	\$ 20,000.00	\$ 17,614.64	\$ 2,385.36	\$ 18,000.00
Training & Seminars	\$ 304.00	\$ 1,000.00	\$ 430.00	\$ 570.00	\$ 1,000.00
Physicals	\$ 268.50	\$ 400.00	\$ -	\$ 400.00	\$ 400.00
Blood Test	\$ 60.00	\$ 100.00	\$ 10.00	\$ 90.00	\$ 100.00
Radio Maintenance	\$ 342.00	\$ 500.00	\$ 44.78	\$ 455.22	\$ 500.00
Vehicle Maint. & Repairs	\$ 2,114.46	\$ 1,500.00	\$ 1,876.07	\$ (376.07)	\$ 2,000.00
Printing	\$ 169.00	\$ 150.00	\$ 60.00	\$ 90.00	\$ 150.00
Newspaper Notices	\$ 123.32	\$ 50.00	\$ 28.50	\$ 21.50	\$ 50.00
Dues & Subscriptions	\$ 228.65	\$ 250.00	\$ 207.00	\$ 43.00	\$ 250.00
Ammunition	\$ 541.25	\$ 800.00	\$ 420.12	\$ 379.88	\$ 450.00
Film Purchase & Developing	\$ 306.96	\$ 500.00	\$ 295.26	\$ 204.74	\$ 500.00
Uniforms	\$ 4,528.53	\$ 7,200.00	\$ 19,674.76	\$ (12,474.76)	\$ 1,800.00
Maintenance & Repairs	\$ 109.00	\$ 100.00	\$ 197.18	\$ (97.18)	\$ 200.00
Gasoline	\$ 2,416.56	\$ 2,600.00	\$ 2,314.41	\$ 285.59	\$ 2,600.00
Certifications	\$ 40.00	\$ 40.00	\$ 57.44	\$ (17.44)	\$ 60.00
Tires & Tubes	\$ 312.90	\$ 500.00	\$ 560.59	\$ (60.59)	\$ 500.00
Equipment	\$ 1,491.26	\$ 1,500.00	\$ 2,279.66	\$ (779.66)	\$ 3,600.00
Mileage	\$ 2,101.75	\$ 3,000.00	\$ 2,113.25	\$ 886.75	\$ 3,000.00
Meals	\$ 211.35	\$ 300.00	\$ 298.03	\$ 1.97	\$ 300.00
<b>**TOTAL**</b>	<b>\$ 129,183.78</b>	<b>\$ 148,663.00</b>	<b>\$ 154,938.89</b>	<b>\$ (6,275.89)</b>	<b>\$ 145,810.00</b>
<b>FIRE DEPARTMENT</b>					
Permits	\$ 316.00	\$ 400.00	\$ 370.00	\$ 30.00	\$ 400.00
Newspaper Notices	\$ 81.00	\$ 75.00	\$ 85.50	\$ (10.50)	\$ 75.00
Training	\$ 51.04	\$ -	\$ 169.74	\$ (169.74)	\$ 175.00
Outside Fires	\$ 4,539.27	\$ 6,000.00	\$ 857.20	\$ 5,142.80	\$ 6,000.00
Hydrant Services					\$ 3,600.00
<b>**TOTAL**</b>	<b>\$ 4,987.31</b>	<b>\$ 6,475.00</b>	<b>\$ 1,482.44</b>	<b>\$ 4,992.56</b>	<b>\$ 10,250.00</b>
<b>AMBULANCE</b>					
Ambulance Appropriations	\$ 17,124.10	\$ 12,845.00	\$ 12,740.00	\$ 105.00	\$ 12,740.00
<b>**TOTAL**</b>	<b>\$ 17,124.10</b>	<b>\$ 12,845.00</b>	<b>\$ 12,740.00</b>	<b>\$ 105.00</b>	<b>\$ 12,740.00</b>

	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
<b>HIGHWAY DEPARTMENT</b>					
Salaries	\$ 8,571.95	\$ 12,870.00	\$ 8,512.91	\$ 4,357.09	\$ 8,800.00
Wages	\$ 71,182.63	\$ 69,615.00	\$ 81,561.69	\$ (11,946.69)	\$ 84,500.00
Wages - Street Sweepers	\$ 3,895.63	\$ 2,400.00	\$ 4,341.71	\$ (1,941.71)	\$ 3,500.00
Contracted Employees	\$ 1,100.00	\$ 4,500.00	\$ 3,087.50	\$ 1,412.50	\$ 3,200.00
Training & Seminars	\$ -	\$ -	\$ 52.26	\$ (52.26)	\$ 150.00
Railroad Lease	\$ 25.00	\$ 25.00	\$ 25.00	\$ -	\$ 25.00
State Inspections	\$ 171.00	\$ 120.00	\$ 119.27	\$ 0.73	\$ 150.00
Heating Fuel & Oil	\$ 2,230.19	\$ 2,700.00	\$ 1,604.50	\$ 1,095.50	\$ 2,400.00
Water	\$ -	\$ 80.00	\$ -	\$ 80.00	\$ -
Sewer	\$ -	\$ 120.00	\$ -	\$ 120.00	\$ -
Radio Repairs	\$ 204.42	\$ 500.00	\$ 314.00	\$ 186.00	\$ 900.00
Maintenance & Repairs	\$ 7,017.44	\$ 6,800.00	\$ 6,407.50	\$ 392.50	\$ 9,300.00
Rented Equipment	\$ 8,885.00	\$ 1,000.00	\$ 200.00	\$ 800.00	\$ 500.00
Newspaper Notices	\$ 40.50	\$ 50.00	\$ 95.00	\$ (45.00)	\$ 100.00
Dues & Subscriptions	\$ 100.00	\$ 100.00	\$ 375.00	\$ (275.00)	\$ 375.00
Tools & Equipment	\$ 2,633.52	\$ 7,000.00	\$ 7,578.66	\$ (578.66)	\$ 12,750.00
Oxygen	\$ 194.21	\$ 200.00	\$ 199.00	\$ 1.00	\$ 200.00
Signs	\$ 255.91	\$ 3,500.00	\$ 285.14	\$ 3,214.86	\$ 800.00
Office Supplies	\$ -	\$ 2,500.00	\$ 325.00	\$ 2,175.00	\$ 350.00
Chloride	\$ 6,000.00	\$ 6,000.00	\$ 6,284.25	\$ (284.25)	\$ 6,400.00
Cold-Hot Patch	\$ 2,891.30	\$ 3,600.00	\$ 1,670.26	\$ 1,929.74	\$ 2,000.00
Sand, Gravel, Stone, Loam	\$ 9,750.00	\$ 300.00	\$ 199.95	\$ 100.05	\$ 500.00
Culverts-Steel	\$ 74.27	\$ 6,300.00	\$ 4,817.63	\$ 1,482.37	\$ -
Fabric	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
Gasoline	\$ 1,559.56	\$ 2,000.00	\$ 2,221.76	\$ (221.76)	\$ 2,500.00
Sidewalk Repairs	\$ -	\$ 720.00	\$ -	\$ 720.00	\$ 1,100.00
Concrete	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ 490.00
Diesel	\$ 6,249.94	\$ 6,000.00	\$ 8,190.52	\$ (2,190.52)	\$ 8,500.00
Building Maintenance	\$ 295.66	\$ 1,000.00	\$ 37.03	\$ 962.97	\$ 500.00
Parts & Supplies	\$ 10,232.96	\$ 7,500.00	\$ 6,154.69	\$ 1,345.31	\$ 6,500.00
Tires & Tubes	\$ 2,254.89	\$ 3,600.00	\$ 3,391.91	\$ 208.09	\$ 2,000.00
Road Reconstruction	\$ -	\$ 10,750.00	\$ 10,543.08	\$ 206.92	\$ 10,000.00
Safety Equipment	\$ 424.56	\$ 600.00	\$ 935.60	\$ (335.60)	\$ 1,000.00
Gravel Pit Closure	\$ -	\$ 3,200.00	\$ -	\$ 3,200.00	\$ -
Street Projects	\$ 49,856.85	\$ 42,000.00	\$ 30,842.40	\$ 11,157.60	\$ 40,000.00
Willey Road Project	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
Mileage	\$ -	\$ -	\$ 208.20	\$ (208.20)	\$ 250.00
<b>**TOTAL**</b>	\$ 196,097.39	\$ 207,950.00	\$ 190,581.42	\$ 17,368.58	\$ 221,740.00
<b>SNOW PLOWING</b>					
Equipment Maint	\$ -	\$ 2,000.00	\$ 356.33	\$ 1,643.67	\$ 1,000.00
Sand	\$ 5,520.00	\$ 15,500.00	\$ 15,100.00	\$ 400.00	\$ 9,000.00
Salt	\$ 5,020.87	\$ 5,200.00	\$ 3,823.18	\$ 1,376.82	\$ 5,200.00
Parts & Supplies	\$ -	\$ 5,000.00	\$ 4,566.10	\$ 433.90	\$ 5,000.00
<b>**TOTAL**</b>	\$ 10,540.87	\$ 27,700.00	\$ 23,845.61	\$ 3,854.39	\$ 20,200.00

	1996	1997	1997	1997	1997	1998
	Actual	Budgeted	Actual	Remaining	Requested	Requested
<b>STREET LIGHTING</b>						
Street Lighting ML	\$ 17,294.39	\$ 18,500.00	\$ 20,841.75	\$ (2,341.75)	\$	\$ 22,000.00
Light Replacement	\$ 621.36	\$ -	\$ 1,279.52	\$ (1,279.52)	\$	\$ 1,000.00
<b>**TOTAL**</b>	<b>\$ 17,915.75</b>	<b>\$ 18,500.00</b>	<b>\$ 22,121.27</b>	<b>\$ (3,621.27)</b>	<b>\$</b>	<b>\$ 23,000.00</b>
<b>TRANSFER / LANDFILL</b>						
Heating Fuel & Oil	\$ 304.94	\$ 350.00	\$ 350.00	\$ -	\$	\$ 350.00
Maintenance & Repairs	\$ 155.00	\$ 150.00	\$ 3.35	\$ 146.65	\$	\$ 50.00
Printing	\$ 4.00	\$ 10.00	\$ -	\$ 10.00	\$	\$ -
Newspaper Notices	\$ -	\$ 10.00	\$ -	\$ 10.00	\$	\$ -
Dues & Subscriptions	\$ 292.76	\$ 160.00	\$ 19.00	\$ 141.00	\$	\$ 20.00
Certification Fees	\$ -	\$ 160.00	\$ -	\$ 160.00	\$	\$ 160.00
Supplies	\$ 564.30	\$ 750.00	\$ 4.00	\$ 746.00	\$	\$ 200.00
Stickers	\$ 268.98	\$ 300.00	\$ 243.00	\$ 57.00	\$	\$ 300.00
Gasoline	\$ 208.88	\$ 225.00	\$ -	\$ 225.00	\$	\$ 225.00
Gas Removal	\$ 230.00	\$ 150.00	\$ 165.00	\$ (15.00)	\$	\$ 165.00
Mileage	\$ 62.50	\$ 65.00	\$ -	\$ 65.00	\$	\$ 50.00
Well Testing	\$ 8,186.64	\$ 10,900.00	\$ 13,545.42	\$ (2,645.42)	\$	\$ 14,000.00
Salaries part-time	\$ 16,583.91	\$ 18,000.00	\$ 15,394.22	\$ 2,605.78	\$	\$ 18,000.00
Construction	\$ -	\$ 3,000.00	\$ 3,846.57	\$ (846.57)	\$	\$ 3,000.00
Hauling Services	\$ 21,934.84	\$ 19,000.00	\$ 17,655.00	\$ 1,345.00	\$	\$ 18,000.00
Permit Fees	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$	\$ 150.00
Tipping Fees	\$ 10,111.72	\$ 11,000.00	\$ 25,895.65	\$ (14,895.65)	\$	\$ 26,000.00
Household Hazardous Waste Day	\$ 1,451.36	\$ 750.00	\$ 120.49	\$ 629.51	\$	\$ -
<b>**TOTAL**</b>	<b>\$ 60,509.83</b>	<b>\$ 65,130.00</b>	<b>\$ 77,241.70</b>	<b>\$ (12,111.70)</b>	<b>\$</b>	<b>\$ 2,459.00</b>
						<b>\$ 83,129.00</b>
<b>RECYCLING</b>						
Hauling Services	\$ 6,309.83	\$ 6,371.00	\$ 5,248.00	\$ 1,123.00	\$	\$ 5,500.00
Recycling Charges	\$ 5,713.80	\$ 6,371.00	\$ 12,371.00	\$ (6,000.00)	\$	\$ 10,048.00
<b>**TOTAL**</b>	<b>\$ 12,023.63</b>	<b>\$ 12,742.00</b>	<b>\$ 17,619.00</b>	<b>\$ (4,877.00)</b>	<b>\$</b>	<b>\$ 15,548.00</b>
<b>HEALTH AGENCIES</b>						
Vershire	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$	\$ 1,000.00
Community Action	\$ 2,050.00	\$ 2,050.00	\$ 2,050.00	\$ -	\$	\$ 2,100.00
Big Brothers / Sisters	\$ 200.00	\$ 200.00	\$ -	\$ 200.00	\$	\$ 200.00
Mental Health	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ -	\$	\$ 2,400.00
Emergency Service	\$ 7,600.00	\$ 7,600.00	\$ 7,600.00	\$ -	\$	\$ 7,600.00
Community Health	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ -	\$	\$ 9,500.00
Great North Woods Assoc	\$ -	\$ -	\$ -	\$ -	\$	\$ 300.00
Health Officer	\$ -	\$ -	\$ -	\$ -	\$	\$ 500.00
<b>**TOTAL**</b>	<b>\$ 22,750.00</b>	<b>\$ 22,750.00</b>	<b>\$ 22,550.00</b>	<b>\$ 200.00</b>	<b>\$</b>	<b>\$ 23,600.00</b>
<b>ANIMAL CONTROL</b>						
Veterinary Services	\$ 41.91	\$ 700.00	\$ -	\$ 700.00	\$	\$ 700.00
<b>**TOTAL**</b>	<b>\$ 41.91</b>	<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ 700.00</b>	<b>\$</b>	<b>\$ 700.00</b>



	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
<b>GENERAL ASSISTANCE</b>					
Training & Seminars	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Electric	\$ 418.19	\$ 300.00	\$ 944.01	\$ (644.01)	\$ 750.00
Rentals	\$ 2,941.92	\$ 3,000.00	\$ 2,402.79	\$ 597.21	\$ 3,000.00
Heating Fuel	\$ -	\$ 300.00	\$ 64.07	\$ 235.93	\$ 250.00
Board & Care	\$ 341.04	\$ 100.00	\$ 41.04	\$ 58.96	\$ 100.00
Meals	\$ 24.06	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Mileage	\$ 27.70	\$ 200.00	\$ -	\$ 200.00	\$ 100.00
Burials	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
<b>**TOTAL**</b>	\$ 3,752.91	\$ 4,600.00	\$ 3,451.91	\$ 1,148.09	\$ 4,900.00
<b>PARKS &amp; RECREATION</b>					
Salary P/T - Director	\$ 1,700.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00
Salary F/T- Recreation Director	\$ 1,700.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 25,000.00
<b>**TOTAL**</b>	\$ 3,400.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 27,500.00
<b>PATRIOTIC PURPOSES</b>					
Memorial Day	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
<b>**TOTAL**</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
<b>ECONOMIC DEVELOPMENT</b>					
Chamber of Commerce Signs	\$ -	\$ 4,000.00	\$ 3,667.59	\$ 332.41	\$ 4,000.00
EDA Grant Application	\$ -	\$ 4,000.00	\$ 3,269.75	\$ 730.25	\$ -
Colebrook Homepage	\$ -	\$ 1,000.00	\$ 572.00	\$ 428.00	\$ 1,000.00
Emergency Management FEMA	\$ -	\$ -	\$ -	\$ -	\$ 500.00
<b>**TOTAL**</b>	\$ -	\$ 9,000.00	\$ 7,509.34	\$ 1,490.66	\$ 5,500.00
<b>DEBT SERVICE</b>					
Debt Service - Principal	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00
Debt Service - Interest PMT	\$ 14,300.28	\$ 20,000.00	\$ 20,117.87	\$ (117.87)	\$ 16,632.00
<b>**TOTAL**</b>	\$ 49,300.28	\$ 55,000.00	\$ 55,117.87	\$ (117.87)	\$ 51,632.00
<b>CAPITAL RESERVE FUNDS</b>					
Equipment Purchase	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00
Police Cruiser	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00
Police Radio	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -
<b>**TOTAL**</b>	\$ 18,500.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00
<b>SUBTOTAL EXPENDITURES</b>	\$ 788,508.58	\$ 926,459.00	\$ 883,517.14	\$ 42,941.86	\$ 980,188.00

REVENUE ACCOUNTS

LIBRARY	1996		1997		1997		1998	
	Actual	Budgeted	Actual	Remaining	Actual	Remaining	Requested	Requested
Salary - Librarian	\$ 13,356.00	\$ 13,860.00	\$ 13,844.00	\$ 16.00	\$ 14,430.00	\$	\$ 14,430.00	\$
Wages - Staff	\$ 18,801.29	\$ 19,330.00	\$ 15,818.59	\$ 3,511.41	\$ 20,137.00	\$	\$ 20,137.00	\$
Social Security	\$ 1,980.10	\$ 1,985.00	\$ 1,914.96	\$ 70.04	\$ 2,200.00	\$	\$ 2,200.00	\$
Medicare	\$ 463.12	\$ 475.00	\$ 448.07	\$ 26.93	\$ 525.00	\$	\$ 525.00	\$
Training & Seminars	\$ 2,125.48	\$ 1,800.00	\$ 1,450.64	\$ 349.36	\$ 1,800.00	\$	\$ 1,800.00	\$
Telephone	\$ 978.37	\$ 1,000.00	\$ 1,039.91	\$ (39.91)	\$ 1,200.00	\$	\$ 1,200.00	\$
Electric	\$ 3,705.71	\$ 4,000.00	\$ 4,233.19	\$ (233.19)	\$ 4,300.00	\$	\$ 4,300.00	\$
Heating Oil & Fuel	\$ 2,511.52	\$ 2,600.00	\$ 2,742.39	\$ (142.39)	\$ 2,600.00	\$	\$ 2,600.00	\$
Water	\$ 80.00	\$ 80.00	\$ 80.00	\$ -	\$ 80.00	\$	\$ 80.00	\$
Sewer	\$ 120.00	\$ 120.00	\$ 120.00	\$ -	\$ 120.00	\$	\$ 120.00	\$
Insurance	\$ 1,131.00	\$ 2,000.00	\$ 1,332.00	\$ 668.00	\$ 1,500.00	\$	\$ 1,500.00	\$
Newspaper Notices	\$ 324.25	\$ 400.00	\$ 130.75	\$ 269.25	\$ 300.00	\$	\$ 300.00	\$
Supplies	\$ 1,538.47	\$ 1,700.00	\$ 1,808.25	\$ (108.25)	\$ 2,000.00	\$	\$ 2,000.00	\$
Postage	\$ 264.00	\$ 250.00	\$ 249.92	\$ 0.08	\$ 250.00	\$	\$ 250.00	\$
Maintenance & Repairs	\$ 3,177.22	\$ 4,000.00	\$ 3,930.33	\$ 69.67	\$ 7,000.00	\$	\$ 7,000.00	\$
Capital Improvements	\$ 2,687.65	\$ 7,600.00	\$ 8,114.45	\$ (514.45)	\$ 4,000.00	\$	\$ 4,000.00	\$
Adult Books	\$ 4,016.67	\$ 4,000.00	\$ 4,000.92	\$ (0.92)	\$ 2,000.00	\$	\$ 2,000.00	\$
Children Books	\$ 2,003.92	\$ 2,000.00	\$ 2,000.09	\$ (0.09)	\$ 400.00	\$	\$ 400.00	\$
Adult Programs	\$ -	\$ 400.00	\$ -	\$ 400.00	\$ 400.00	\$	\$ 400.00	\$
Children Programs	\$ 551.29	\$ 600.00	\$ 490.00	\$ 110.00	\$ 600.00	\$	\$ 600.00	\$
Adult Periodicals	\$ 641.71	\$ 400.00	\$ 455.84	\$ (55.84)	\$ 425.00	\$	\$ 425.00	\$
Children Periodicals	\$ 26.97	\$ 100.00	\$ 47.89	\$ 52.11	\$ 75.00	\$	\$ 75.00	\$
Infant Programs	\$ -	\$ 250.00	\$ 231.25	\$ 18.75	\$ 250.00	\$	\$ 250.00	\$
Book Resales	\$ -	\$ -	\$ 12.72	\$ (12.72)	\$ -	\$	\$ -	\$
<b>TOTAL</b>	\$ 60,484.74	\$ 68,950.00	\$ 64,496.16	\$ 4,453.84	\$ 66,192.00	\$	\$ 66,192.00	\$
<b>Reimbursed by Trustees:</b>			\$ 514.45	\$ 514.45	\$ 514.45	\$	\$ 514.45	\$
(1) Includes \$2,500 for replacement windows for old Library.			\$ 63,981.71	\$ 4,968.29	\$ 63,981.71	\$	\$ 63,981.71	\$

CEMETERY DEPARTMENT

Wages	\$ 21,500.00
Social Security	\$ 1,333.00
Medicare	\$ 311.75
Electricity	\$ 90.00
Water	\$ 12.00
Printing	\$ 300.00
Newspaper Notices	\$ 200.00
Office Supplies	\$ 100.00
Maintenance	\$ 1,000.00
Gas & Oil	\$ 750.00
Equipment Purchase	\$ 1,000.00
ITruck Rental	\$ 600.00
St. Brendans	\$ 500.00
Contracted Service	\$ 1,500.00
Capital Improvement	\$ 4,000.00
Capital Reserve Fund	\$ 2,000.00
<b>TOTAL</b>	\$ 35,196.75
Estimated Revenue	\$ 15,000.00

**SEWER DEPARTMENT**

	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
Salary - Superintendents	\$ 8,441.63	\$ 10,704.20	\$ 8,420.87	\$ 2,283.33	\$ 8,680.00
Wages - Labor	\$ 11,175.33	\$ 6,812.40	\$ 6,697.28	\$ 115.12	\$ 6,900.00
Wages - Clerical	\$ 2,973.37	\$ 3,500.00	\$ 1,344.91	\$ 2,155.09	\$ 1,500.00
BC/BS	\$ 623.55	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
Insurance	\$ 1,357.00	\$ 1,600.00	\$ 1,600.00	\$ -	\$ 1,600.00
Social Security	\$ 1,423.68	\$ 2,048.00	\$ 1,068.03	\$ 979.97	\$ 2,394.00
Medicare	\$ 333.04	\$ 486.00	\$ 249.83	\$ 236.17	\$ 553.00
Retirement	\$ 304.16	\$ 938.00	\$ 938.00	\$ -	\$ 1,000.00
Telephone	\$ 218.66	\$ 250.00	\$ -	\$ 250.00	\$ -
Electricity	\$ 22,817.41	\$ 21,450.00	\$ 26,003.91	\$ (4,553.91)	\$ 26,900.00
Radio Repairs	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 100.00
Maintenance	\$ 195.19	\$ 500.00	\$ 540.12	\$ (40.12)	\$ 600.00
Newspaper Notices	\$ 47.25	\$ 50.00	\$ 174.45	\$ (124.45)	\$ 175.00
Dues	\$ 85.00	\$ 85.00	\$ 100.00	\$ (15.00)	\$ 100.00
Certification Fees	\$ 50.00	\$ 50.00	\$ 200.00	\$ (150.00)	\$ 200.00
Mains	\$ 6,824.80	\$ 3,000.00	\$ 846.01	\$ 2,153.99	\$ 1,000.00
Hot Top	\$ 173.56	\$ 1,440.00	\$ -	\$ 1,440.00	\$ 500.00
Chemicals	\$ 521.21	\$ 500.00	\$ 177.35	\$ 322.65	\$ 500.00
Lab supplies & Equipment	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Postage	\$ -	\$ -	\$ 48.39	\$ (48.39)	\$ 50.00
Gas & Oil	\$ 244.68	\$ 2,500.00	\$ 48.45	\$ 2,451.55	\$ 350.00
Tires & Tubes	\$ 102.90	\$ 200.00	\$ 5.00	\$ 195.00	\$ 200.00
Small Tools	\$ 270.91	\$ 300.00	\$ 18.64	\$ 281.36	\$ 250.00
Parts & Repairs	\$ 1,100.88	\$ 1,000.00	\$ 2,171.61	\$ (1,171.61)	\$ 2,000.00
Office Supplies	\$ 11.05	\$ -	\$ 397.20	\$ (397.20)	\$ 400.00
Truck Fund *	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
Supply & Structures	\$ 1,931.34	\$ 500.00	\$ 579.18	\$ (79.18)	\$ 600.00
Pumps	\$ 4,743.07	\$ 1,000.00	\$ 1,718.97	\$ (718.97)	\$ 2,000.00
Dam Registration	\$ 50.00	\$ 50.00	\$ 100.00	\$ (50.00)	\$ 100.00
Ejector Pits	\$ 785.67	\$ 750.00	\$ 613.55	\$ 136.45	\$ 750.00
Manholes	\$ 1,769.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 1,000.00
Aerators	\$ 63.00	\$ 100.00	\$ -	\$ 100.00	\$ -
Lagoons **	\$ 12,680.56	\$ 500.00	\$ 62,594.05	\$ (62,094.05)	\$ 75,000.00
Purchase New Equipment	\$ 561.59	\$ 8,000.00	\$ 1,583.37	\$ 6,416.63	\$ 8,000.00
Safety Equipment	\$ 10.49	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 500.00
Equipment & Trucks	\$ 587.64	\$ 500.00	\$ 427.90	\$ 72.10	\$ 500.00
Engineering Design Costs (Wastewater Improvement Project)					\$ 200,000.00
Initial Construction Costs (Wastewater Improvement Project)					\$ 400,000.00
<b>TOTAL</b>	\$ 83,477.62	\$ 73,863.60	\$ 119,667.07	\$ (45,803.47)	\$ 747,402.00
Encumbered Funds *			\$ 1,000.00		
Reimbursed from Sewer savings **			\$ 120,667.07	\$ 64,000.00	\$ 18,196.53

	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
<b>WATER DEPARTMENT</b>					
Salary - Superintendents	\$ 8,702.27	\$ 10,704.20	\$ 9,783.39	\$ 920.81	\$ 10,080.00
Wages - Labor	\$ 9,294.64	\$ 8,985.00	\$ 5,409.71	\$ 3,575.29	\$ 5,800.00
Wages - Clerical	\$ 2,973.37	\$ 3,500.00	\$ 1,335.91	\$ 2,164.09	\$ 1,500.00
Contracted Employees	\$ 550.00	\$ 600.00	\$ -	\$ 600.00	\$ -
Health Insurance	\$ 623.49	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
Insurance	\$ 545.00	\$ 550.00	\$ 550.00	\$ -	\$ 550.00
Social Security	\$ 1,323.29	\$ 2,048.00	\$ 1,051.03	\$ 996.97	\$ 1,728.00
Medicare	\$ 309.69	\$ 486.00	\$ 245.68	\$ 240.32	\$ 399.00
Retirement	\$ 289.46	\$ 938.00	\$ 938.00	\$ -	\$ 1,000.00
Training & Seminars	\$ -	\$ 300.00	\$ 88.59	\$ 211.41	\$ 100.00
Telephone	\$ 494.17	\$ 500.00	\$ 416.00	\$ 84.00	\$ 450.00
Radio Repairs	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 100.00
Newspaper Notices	\$ 164.25	\$ 100.00	\$ -	\$ 100.00	\$ 15.00
Dues	\$ 185.00	\$ 200.00	\$ 200.00	\$ -	\$ 200.00
Certification Fees	\$ 115.00	\$ 160.00	\$ -	\$ 160.00	\$ 200.00
Postage	\$ -	\$ -	\$ 240.44	\$ (240.44)	\$ 250.00
Office Supplies	\$ 6.24	\$ -	\$ 216.96	\$ (216.96)	\$ 225.00
Electricity	\$ 24,942.89	\$ 20,000.00	\$ 16,233.74	\$ 3,766.26	\$ 18,000.00
Maintenance	\$ 41.43	\$ 500.00	\$ 478.37	\$ 21.63	\$ 500.00
Rented Equipment	\$ 87.50	\$ 250.00	\$ -	\$ 250.00	\$ -
Mains	\$ 5,985.67	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
Hydrants	\$ -	\$ 1,000.00	\$ 1,335.47	\$ (335.47)	\$ 1,000.00
Meters & Equipment	\$ 1,803.70	\$ 12,000.00	\$ 14,850.00	\$ (2,850.00)	\$ 9,000.00
Hot Top	\$ 173.57	\$ 480.00	\$ -	\$ 480.00	\$ 500.00
Chlorine & Chemicals	\$ 174.00	\$ 225.00	\$ 241.00	\$ (16.00)	\$ 250.00
Analysis	\$ 2,064.00	\$ 1,200.00	\$ 1,087.00	\$ 113.00	\$ 1,200.00
Gas & Oil	\$ 168.57	\$ 350.00	\$ 29.04	\$ 320.96	\$ 350.00
Tires & Tubes	\$ 113.90	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Small Tools	\$ 380.63	\$ 700.00	\$ 105.74	\$ 594.26	\$ 500.00
Parts & Repairs	\$ 413.60	\$ 2,000.00	\$ 976.09	\$ 1,023.91	\$ 1,500.00
Truck Fund *	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
Supply & Structures	\$ 494.45	\$ 3,250.00	\$ 1,023.97	\$ 2,226.03	\$ 1,500.00
Pumping Station	\$ 5.65	\$ 500.00	\$ 23.53	\$ 476.47	\$ 500.00
Purchase New Equipment	\$ 1,485.00	\$ 500.00	\$ -	\$ 500.00	\$ 100.00
Testing Equipment	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Safety Equipment	\$ -	\$ 900.00	\$ -	\$ 900.00	\$ 100.00
Equipment & Trucks	\$ 632.80	\$ 750.00	\$ 438.63	\$ 311.37	\$ 750.00
Services	\$ -	\$ 500.00	\$ 22.50	\$ 477.50	\$ 500.00
<b>TOTAL</b>	\$ 64,543.23	\$ 77,526.20	\$ 58,320.79	\$ 19,205.41	\$ 62,147.00
<b>Encumbered Funds*</b>	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
		\$ 59,320.79			



**EMERGENCY RADIO- DISPATCH**

	1996 Actual	1997 Budgeted	1997 Actual	1997 Remaining	1998 Requested
Administrative Cost					
Supervisors Wages	\$ 61,345.18	\$ 70,000.00	\$ 63,166.77	\$ 6,833.23	\$ 15,600.00
Wages	\$ 7,313.70	\$ 10,538.60	\$ 9,559.59	\$ 979.01	\$ 55,525.00
Health Insurance	\$ 3,793.31	\$ 4,000.00	\$ 4,043.37	\$ (43.37)	\$ 11,000.00
Social Security	\$ 889.63	\$ 900.00	\$ 945.81	\$ (45.81)	\$ 4,000.00
Medicare	\$ 292.54	\$ 400.00	\$ 1,584.35	\$ (1,184.35)	\$ 1,000.00
Retirement	\$ 77.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,500.00
Training & Supplies	\$ 1,005.23	\$ 1,200.00	\$ 1,074.69	\$ 125.31	\$ 500.00
Telephone	\$ 751.80	\$ 1,000.00	\$ 604.00	\$ 396.00	\$ 1,200.00
Repairs & Maintenance	\$ 150.00	\$ 150.00	\$ 508.00	\$ (358.00)	\$ 1,000.00
Office Supplies	\$ 194.44	\$ 200.00	\$ -	\$ 200.00	\$ 250.00
Meals	\$ 88.50	\$ 100.00	\$ -	\$ 100.00	\$ 200.00
Mileage		\$ 1,200.00	\$ 1,200.00	\$ -	\$ 200.00
Office Space					\$ 1,200.00
Equipment					\$ 450.00
Uniforms					\$ 1,000
Capital Reserve Fund					\$ 9,500.00
<b>TOTAL</b>	<b>\$ 75,901.33</b>	<b>\$ 90,688.60</b>	<b>\$ 82,686.58</b>	<b>\$ 8002.02</b>	<b>\$ 104,625.00</b>

<b>SUBTOTAL TOWN EXPENDITURES</b>	<b>\$ 788,508.58</b>	<b>\$ 926,459.00</b>	<b>\$ 883,517.14</b>	<b>\$ 42,941.86</b>	<b>\$ 980,188.00</b>
<b>TOTAL REVENUE</b>	<b>\$ 284,406.92</b>	<b>\$ 311,028.40</b>	<b>\$ 325,170.60</b>	<b>\$ (14,142.20)</b>	<b>\$ 1,015,562.75</b>

<b>TOTAL TOWN EXPENDITURES FOR 1998</b>	<b>\$ 1,072,915.50</b>	<b>\$ 1,237,487.40</b>	<b>\$ 1,208,687.74</b>	<b>\$ 28,799.66</b>	<b>\$ 1,995,750.75</b>
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# Notes

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

June 19, 1997

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, 1996, 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 19, 1997, 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.

**Inadequate Controls Over Athletic Funds**

All bookkeeping, bank reconciliation's, approval of expenditures for the Police Athletic Fund are currently being performed by one individual (the Chief of Police).

**Recommendation**

To enhance controls the approval process should be left with the Chief but all bookkeeping functions should be returned to the Town's accounting staff.

**Federal Grant Revenues**

Funds available under the Federal Cops Grant were delayed due to the filing of incorrect reimbursement forms.

**Recommendation**

A system should be established whereby funds requested can be tracked to ensure their timely receipt.

**Incorrect Sick/Vacation Accruals**

The computerized payroll system appears to be accruing sick & vacation time for some individuals at a rate in excess of that allowed by the personnel policy.

**Recommendation**

The software company should be consulted to correct the error or a manual system should be established to ensure accurate accruals.

**Computerized General Ledger System**

Significant audit time was spent correcting erroneous entries to various fund balances and other general ledger accounts.

**Recommendation**

The only entries that should be made to any fund balance is to correct the beginning balance to agree with the audited figures. All other adjusting entries should be done only when it is clear where the error was made and should be carefully documented. Also, all cash accounts should be reconciled with the Treasurer monthly and all interfund payables/receivables should be tied out on a regular basis.

**Tax Deeded Property**

In 1996, to avoid tax deeding numerous properties, the Town entered into agreements with two taxpayers. These agreements allowed for payment against back taxes over an extended period of time beyond the period in which the Town was required to execute a tax deed.

**Recommendation**

Because the Town adopted RSA 80:80, the Selectmen can dispose of tax deeded property in some manner other than by public auction or advertised sealed bids "as justice may require". However, the Town should complete the tax deeding process first and it is recommended by the State that all agreements with taxpayers be registered with the County.

**Cemetery Account**

The Trustee of the Trust Funds inadvertently paid for certain cemetery operating and maintenance expenses in the amount of \$825.00 out of the principal of a non-expendable general cemetery account.

**Recommendation**

The Trustee should transfer the \$825.00 back to the non-expendable trust fund principal as soon as possible to restore that fund to its proper balance.

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

Very truly yours,

Francis J. Dineen, C.P.A.



**Francis J. Dineen & Co.**  
**Certified Public Accountants**

Independent Auditors' Report on Financial Presentation

To the Members of the Board of Selectmen  
Town of Colebrook  
Colebrook, New Hampshire 03576

We have audited the accompanying general-purpose financial statements and the combining and individual fund financial statements of the Town of Colebrook, New Hampshire as of and for the year ended December 31, 1996, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the practice with many New Hampshire municipalities, the Town of Colebrook, New Hampshire has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Colebrook, New Hampshire as of December 31, 1996, and the results of its operations and cash flows of its proprietary similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Colebrook, New Hampshire as of December 31, 1996, and the results of operations of such funds and the cash flows of enterprise funds and non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Colebrook, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,

Francis J. Dineen, C.P.A.  
June 19, 1997

## Revenues

**Schedule 1**  
**Town of Colebrook**  
**General Fund**  
**Statement of Estimated and Actual Revenues**  
**For the Fiscal Year Ended December 31st, 1996**

Source of Revenue	Estimated	Actual	Over/Under B
<b>TAXES</b>			
Property Taxes	\$ 2,156,944.00	\$ 2,121,187.76	\$ (35,756.24)
Land Use Change Taxes	\$ 5,400.00	\$ 11,965.68	\$ 6,565.68
Resident Taxes	\$ 12,000.00	\$ 12,910.00	\$ 910.00
Yield Taxes	\$ 19,000.00	\$ 19,978.65	\$ 978.65
Other taxes (Specify Bk Stock	\$ 680.00	\$ 2,787.86	\$ 2,107.86
Int. & Penalty of Delinq. Tax	\$ 61,500.00	\$ 53,255.34	\$ (8,244.66)
<b>TOTAL TAXES</b>	<b>\$ 2,255,524.00</b>	<b>\$ 2,222,085.29</b>	<b>\$ (33,438.71)</b>
<b>Licenses, Permits &amp; Fees</b>			
Motor Vehicle Permit Fees	\$ 225,000.00	\$ 274,884.00	\$ 49,884.00
Building Permits	\$ 1,100.00	\$ 1,651.00	\$ 551.00
Other Licenses, Permits & Fees	\$ 2,600.00	\$ 1,324.50	\$ (1,275.50)
<b>TOTAL LICENSES, PERMITS &amp; FEES</b>	<b>\$ 228,700.00</b>	<b>\$ 277,859.50</b>	<b>\$ 49,159.50</b>
<b>Intergovernmental Revenue</b>			
Other Federal Government	\$ 19,000.00	\$ 19,753.34	\$ 753.34
Shared Revenue	\$ 132,396.00	\$ 132,396.42	\$ 0.42
Highway Block Grant	\$ 64,740.00	\$ 64,739.71	\$ (0.29)
Water Pollution Grants	\$ 1,124.00	\$ 1,124.00	\$ -
State Grants & Reimbursements	\$ 2,200.00	\$ 2,381.50	\$ 181.50
<b>TOTAL INTERGOVERNMENTAL REVENUE</b>	<b>\$ 219,460.00</b>	<b>\$ 220,394.97</b>	<b>\$ 934.97</b>
<b>Charges For Services</b>			
Income from Dept.	\$ 40,000.00	\$ 9,999.33	\$ (30,000.67)
Water Supply System	\$ 9,103.00	\$ -	\$ (9,103.00)
Sewer User Charges	\$ 13,993.00	\$ -	\$ (13,993.00)
<b>TOTAL CHARGES FOR SERVICES</b>	<b>\$ 63,096.00</b>	<b>\$ 9,999.33</b>	<b>\$ (53,096.67)</b>
<b>Other Local Sources</b>			
Sale of Municipal Property	\$ 17,147.00	\$ 23,936.00	\$ 6,789.00
Interest on Investments	\$ 3,500.00	\$ 8,983.60	\$ 5,483.60
Rent of Municipal Property	\$ -	\$ 6,924.00	\$ 6,924.00
Insurance Div./Reimb.	\$ 26,384.00	\$ 26,091.87	\$ (292.13)

Revenues

Other Misc. Revenue	\$	-	\$	1,766.12	\$	1,766.12
Proceeds of Long-Term Debt	\$	-	\$	130,844.13	\$	130,844.13
<b>TOTAL OTHER LOCAL SOURCES</b>	\$	<b>47,031.00</b>	\$	<b>198,545.72</b>	\$	<b>151,514.72</b>
<b>TOTAL REVENUES</b>	\$	<b>2,813,811.00</b>	\$	<b>2,928,884.81</b>	\$	<b>115,073.81</b>
<b>Other Financing Sources</b>						
Transfers From Capital Reserve	\$	52,485.00	\$	52,485.00	\$	-
<b>TOTAL OTHER FINANCING SOURCES</b>	\$	<b>52,485.00</b>	\$	<b>52,485.00</b>	\$	<b>-</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	\$	<b>2,866,296.00</b>	\$	<b>2,981,369.81</b>	\$	<b>115,073.81</b>
<u>Unreserved Fund Balance</u>						
<u>Used to Reduce Tax Rate</u>	\$	190,000.00				
<u>Total Revenues and Uses of Fund Balance</u>	\$	3,056,296.00				

Schedule 2  
Town of Colebrook  
General Fund  
Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended December 31, 1996

	Encumbered From 1995	Appropriations 1996	Expenditures Net of Refunds	Over/Under Budget
<b><u>General Government</u></b>				
Executive	\$ -	\$ 49,655.00	\$ 52,764.15	\$ (3,109.15)
Election & Registration Exp.	\$ -	\$ 15,825.00	\$ 10,562.34	\$ 5,262.66
Financial Administration	\$ -	\$ 52,497.00	\$ 49,091.00	\$ 3,406.00
Revaluation of Property	\$ -	\$ 7,500.00	\$ 5,126.79	\$ 2,373.21
Legal Expense	\$ -	\$ 575.00	\$ 933.98	\$ (358.98)
Personnel Benefits	\$ -	\$ 57,906.00	\$ 51,731.12	\$ 6,174.88
Planning & Zoning	\$ -	\$ 8,245.00	\$ 3,602.76	\$ 4,642.24
General Government Building	\$ -	\$ 33,535.00	\$ 35,742.51	\$ (2,207.51)
Insurance	\$ -	\$ 17,000.00	\$ 17,024.00	\$ (24.00)
Advertising & Regional Ass.	\$ -	\$ 2,033.00	\$ 2,033.32	\$ (0.32)
Other General Government	\$ -	\$ -	\$ 348.72	\$ (348.72)
<b>Total General Government</b>	<b>\$ -</b>	<b>\$ 244,771.00</b>	<b>\$ 228,960.69</b>	<b>\$ 15,810.31</b>
<b><u>Public Safety</u></b>				
Police Department	\$ -	\$ 145,774.00	\$ 130,108.14	\$ 15,665.86
Ambulance	\$ 6,970.00	\$ 17,120.00	\$ 17,124.10	\$ 6,965.90
Fire Department	\$ -	\$ 15,875.00	\$ 7,347.31	\$ 8,527.69
Dispatch Service	\$ 46,000.00	\$ -	\$ 41,448.24	\$ 4,551.76
<b>Total Public Safety</b>	<b>\$ 52,970.00</b>	<b>\$ 178,769.00</b>	<b>\$ 196,027.79</b>	<b>\$ 35,711.21</b>
<b><u>Highways, Streets &amp; Bridges</u></b>				
Highways	\$ -	\$ 230,519.00	\$ 208,416.53	\$ 22,102.47
Street Lighting	\$ -	\$ 17,500.00	\$ 19,728.75	\$ (2,228.75)
<b>Total Highways, Streets &amp; Bridges</b>	<b>\$ -</b>	<b>\$ 248,019.00</b>	<b>\$ 228,145.28</b>	<b>\$ 19,873.72</b>
<b><u>Solid Waste</u></b>				
Solid Waste Disposal	\$ -	\$ 74,018.00	\$ 59,842.83	\$ 14,175.17
<b>Total Solid Waste</b>	<b>\$ -</b>	<b>\$ 74,018.00</b>	<b>\$ 59,842.83</b>	<b>\$ 14,175.17</b>
<b><u>Health &amp; Welfare</u></b>				
Health	\$ -	\$ 22,750.00	\$ 22,750.00	\$ -
Animal Control	\$ -	\$ 100.00	\$ 41.91	\$ 58.09
Welfare Administration	\$ -	\$ 4,750.00	\$ 3,752.91	\$ 997.09
<b>Total Health &amp; Welfare</b>	<b>\$ -</b>	<b>\$ 27,600.00</b>	<b>\$ 26,544.82</b>	<b>\$ 1,055.18</b>
<b><u>Culture &amp; Recreation</u></b>				
Recreation	\$ -	\$ 1,700.00	\$ 1,700.00	\$ -
Patriotic Purposes	\$ -	\$ 500.00	\$ 500.00	\$ -
<b>Total Culture &amp; Recreation</b>	<b>\$ -</b>	<b>\$ 2,200.00</b>	<b>\$ 2,200.00</b>	<b>\$ -</b>



**Economic Development**

Economic Development	\$	-	\$	1,000.00	\$	939.50	\$	60.50
<b>Total Economic Development</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>1,000.00</b>	<b>\$</b>	<b>939.50</b>	<b>\$</b>	<b>60.50</b>

**Debt Service**

Principal Long-Term Debt	\$	-	\$	35,000.00	\$	35,000.00	\$	-
Interest Long-Term Debt	\$	-	\$	21,000.00	\$	14,300.28	\$	6,699.72
Interest Tax Anticipation Notes	\$	-	\$	1,500.00	\$	-	\$	1,500.00
<b>Total Debt Service</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>57,500.00</b>	<b>\$</b>	<b>49,300.28</b>	<b>\$</b>	<b>8,199.72</b>

**Capital Outlay**

Machinery, Vehicles & Equip.	\$	-	\$	128,813.00	\$	105,618.32	\$	23,194.68
Other Capital Improvements	\$	108,723.30	\$	-	\$	141,335.72	\$	(32,612.42)
<b>Total Capital Outlay</b>	<b>\$</b>	<b>108,723.30</b>	<b>\$</b>	<b>128,813.00</b>	<b>\$</b>	<b>246,954.04</b>	<b>\$</b>	<b>(9,417.74)</b>

**Transfer to Other Governmental**

**Divisions**

County Tax	\$	-	\$	301,152.00	\$	301,152.00	\$	-
School District Tax	\$	-	\$	1,536,386.00	\$	1,536,386.00	\$	-
Precinct	\$	-	\$	56,119.00	\$	56,119.00	\$	-
<b>Total Transfers to Other Governmental Divisions</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>1,893,657.00</b>	<b>\$</b>	<b>1,893,657.00</b>	<b>\$</b>	<b>-</b>

<b>Total Expenditures</b>	<b>\$</b>	<b>161,693.30</b>	<b>\$</b>	<b>2,856,347.00</b>	<b>\$</b>	<b>2,932,572.23</b>	<b>\$</b>	<b>85,468.07</b>
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**Other Financing Uses**

**Transfers to Other Funds**

Transfer to Capital Reserve	\$	-	\$	18,500.00	\$	18,500.00	\$	-
Transfer to Special Revenue	\$	-	\$	181,449.00	\$	149,073.24	\$	32,375.76
<b>Total Other Financing Uses</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>199,949.00</b>	<b>\$</b>	<b>167,573.24</b>	<b>\$</b>	<b>32,375.76</b>

<b>Total Expenditures and Other Financing Uses</b>	<b>\$</b>	<b>161,693.30</b>	<b>\$</b>	<b>3,056,296.00</b>	<b>\$</b>	<b>3,100,145.47</b>	<b>\$</b>	<b>117,843.83</b>
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**Schedule 3**  
**Town of Colebrook**  
**Water Department Enterprise Fund**  
**Statement of Revenues, Expenditures**  
**And Changes in Retained Earnings**  
**For the Fiscal Year Ended December 31, 1996**

<b>Revenues</b>	
Water Supply System Charges	\$ 92,999.95
Other Charges for Services	\$ 2,235.47
Income Earned on Investments	\$ 14,365.23
<b>Total Revenues</b>	<b>\$ 109,600.65</b>
<b>Expenditures</b>	
Salaries and Wages	\$ 21,355.33
Employee Benefits	\$ 10,030.93
Professional Services	\$ -
Utilities & Telephone	\$ 25,491.21
Insurance	\$ -
Office Expense	\$ 303.01
Dues	\$ 185.00
Maintenance & Repairs	\$ 4,492.83
Purchase of Equipment	\$ 1,485.00
Vehicle Repairs	\$ 1,119.76
Testing	\$ 2,084.00
Depreciation	\$ 21,035.53
Chemicals	\$ 174.00
Miscellaneous	\$ -
<b>Total Expenditures</b>	<b>\$ 87,756.60</b>
<b>Excess (Deficit) of Revenues</b>	
<b>Over Expenditures</b>	<b>\$ 21,844.05</b>
<b>Fund Balance - January 1</b>	<b>\$ 943,933.41</b>
<b>Fund Balance - December 31</b>	<b>\$ 965,777.46</b>

**Schedule 4**  
**Town of Colebrook**  
**Sewer Department Enterprise Fund**  
**Statement Of Revenues, Expenditures**  
**and Changes in Retained Earnings**  
**For The Fiscal Year Ended December 31, 1996**

**Revenues**

Sewer User Charges	\$ 123,217.94
Other Charges for Services	\$ 4,676.45
Income Earned on Investments	\$ 10,677.19
<b>Total Revenues</b>	<b>\$ 138,571.58</b>

**Expenditures**

Salaries and Wages	\$ 22,975.38
Employee Benefits	\$ 11,131.43
Professional Services	\$ -
Utilities & Telephone	\$ 25,131.86
Insurance	\$ -
General Supplies	\$ 546.38
Office Supplies	\$ 193.30
Maintenance & Repairs	\$ 15,217.49
Purchase of Equipment	\$ 561.59
Vehicle Repairs	\$ 1,036.80
Depreciation	\$ 20,213.11
Miscellaneous	\$ 50.00
<b>Total Expenditures</b>	<b>\$ 97,057.34</b>

**Excess (Deficit) of Revenues**

<b>Over Expenditures</b>	<b>\$ 41,514.24</b>
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<b>Fund Balance - January 1</b>	<b>\$ 710,864.53</b>
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<b>Fund Balance - December 31</b>	<b>\$ 752,378.77</b>
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**Schedule 5**  
**Town of Colebrook**  
**Cemetery Fund**  
**Statement of Revenues, Expenditures**  
**and Changes in Fund Balance**  
**For the fiscal Year Ended December 31, 1996**

<b>Revenues</b>	
Grave Openings	\$ 3,679.00
Other Miscellaneous Revenue	\$ -
<b>Total Revenues</b>	<b>\$ 3,679.00</b>
<b>Expenditures</b>	
Salaries and Wages	\$ 20,475.74
Employee Benefits	\$ 1,566.38
Utilities & Telephone	\$ 92.06
Insurance	\$ 288.00
Office Supplies	\$ 302.50
Advertising & Public Relations	\$ 189.00
Maintenance & Repair	\$ 5,380.77
Purchase of Equipment Vehicle	\$ 3,736.25
Vehicle	\$ 958.97
<b>Total Expenditures</b>	<b>\$ 32,989.67</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (29,310.67)</b>
<b>Other Financing Sources (Uses)</b>	
Other Financing Sources	
Transfers from Trust Funds	\$ 15,540.50
Transfers from General Fund	\$ 17,806.50
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 33,347.00</b>
<b>Excess (Deficiency) of Revenue Over Expenditures and Other Sources (Uses)</b>	<b>\$ 4,036.33</b>
<b>Fund Balance - January 1</b>	<b>\$ 11,717.41</b>
<b>Fund Balance - December 31</b>	<b>\$ 15,753.74</b>



**Schedule 6**  
**Town of Colebrook**  
**Library Fund**  
**Statement of Revenues, Expenditures**  
**And Changes in Fund Balance**  
**For The Fiscal Year Ended December 31, 1996**

**Revenues**

Other Local Governments	\$ 2,880.00
Fines & Miscellaneous	\$ 2,828.57
Income Earned on Investments	\$ 1,388.13
Contributions & Donations	\$ 4,153.64
Other Miscellaneous Revenue	\$ 5,221.80
<b>Total Revenues</b>	<b>\$ 16,472.14</b>

**Expenditures**

Salaries and Wages	\$ 32,157.29
Employee benefits	\$ 2,443.22
Utilities & Telephone	\$ 7,395.60
Insurance	\$ 1,131.00
Programs	\$ -
Supplies - General	\$ 2,153.64
Office Expense	\$ 579.93
Advertising & Public Relations	\$ 364.25
Maintenance & Repair	\$ 5,864.87
New Construction & Purchase of Equipment	\$ 634.96
Books & Periodicals	\$ 17,984.11
Field Trips & Programs	\$ 538.48
Training	\$ 2,125.48
<b>Total Expenditures</b>	<b>\$ 73,372.83</b>

**Excess (Deficiency of Revenues**

**Over Expenditures** **\$ (56,900.69)**

**Other Financing Sources (Uses)**

Transfers from Trust Funds	\$ -
Transfers from General Fund	\$ 60,484.74
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 60,484.74</b>

**Excess (Deficiency) of Revenue Over  
Expenditures and Other Sources (Uses)**

**\$ 3,584.05**

**Fund Balance - January 1**

**\$ 22,473.87**

**Fund Balance - December 31**

**\$ 26,057.92**

Schedule 7  
Town of Colebrook  
Drug Task Force  
Statement of Revenues, Expenditures and Changes  
In Fund Balances  
For the Fiscal Year Ended December 31, 1996

<b>Revenues</b>	
Income Earned on Investments	\$ 59.14
Contributions & Donations	\$ -
<b>Total Revenues</b>	<b>\$ 59.14</b>
<b>Expenditures</b>	
General Government	\$ 11.00
Drug Education	\$ -
<b>Total Expenditures</b>	<b>\$ 11.00</b>
<b>Excess (Deficiency) of Revenues</b>	
<b>Over Expenditures</b>	<b>\$ 48.14</b>
<b>Fund Balance - January 1</b>	<b>\$ 1,920.65</b>
<b>Fund Balance - December 31</b>	<b>\$ 1,968.79</b>

**Schedule 8**  
**Town of Colebrook**  
**All Expendable Trust Funds**  
**Schedule of Revenues, Expenditures**  
**And Changes in Fund Balances**  
**For the Year Ended December 31, 1996**

	Expendable Trust Funds	Capital Reserve Funds	Totals December 31, 1996
<b>Revenues</b>			
Income Earned on Investments	\$ 16,655.92	\$ 30,880.88	\$ 47,536.80
New Funds	\$ -	\$ -	\$ -
<b>Total Revenues</b>	<b>\$ 16,655.92</b>	<b>\$ 30,880.88</b>	<b>\$ 47,536.80</b>
<b>Expenditures</b>			
Administrative	\$ -	\$ -	\$ -
Other Trust Disbursements	\$ 206.42	\$ -	\$ 206.42
<b>Total Expenditures</b>	<b>\$ 206.42</b>	<b>\$ -</b>	<b>\$ 206.42</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ 16,449.50</b>	<b>\$ 30,880.88</b>	<b>\$ 47,330.38</b>
<b>Other Financing Sources (Uses)</b>			
Other Financing Sources			
Interfund Transfers	\$ -	\$ 18,500.00	\$ 18,500.00
Other Financing Uses			
Interfund Transfers	\$ (14,715.50)	\$ (52,485.00)	\$ (67,200.50)
<b>Total Other Financing Sources (Uses)</b>	<b>\$ (14,715.50)</b>	<b>\$ (33,985.00)</b>	<b>\$ (48,700.50)</b>
<b>Excess (Deficiency) of Revenues Over Expenditures and Other Sources (Uses)</b>	<b>\$ 1,734.00</b>	<b>\$ (3,104.12)</b>	<b>\$ (1,370.12)</b>
<b>Fund Balance - January 1</b>	<b>\$ 22,786.15</b>	<b>\$ 559,735.25</b>	<b>\$ 582,521.40</b>
<b>Fund Balance - December 31</b>	<b>\$ 24,520.15</b>	<b>\$ 556,631.13</b>	<b>\$ 581,151.28</b>

## SUMMARY OF RECEIPTS 1997

Bank Interest	\$ 15,983.76
Property Taxes	\$ 2,143,297.01
Property Tax Interest & Penalties	\$ 9,684.32
Current Use Penalties with Interest	\$ 11,293.53
Resident Tax with Penalties	\$ 12,151.00
Yield Tax with Interest & Penalties	\$ 18,998.42
Tax Lien with Interest & Penalties	\$ 119,323.56
Taxes Bought by Town	\$ 122,398.78
Taxes Sold	\$ 16,191.65
Boat Tax	\$ 53.56
Motor Vehicle Registrations	\$ 278,704.00
Election & Vital Static's	\$ 2,382.50
Reimbursements	\$ 1,215.44
Planning Board	\$ 3,398.95
Zoning Board of Adjustments	\$ 145.50
Highway Block Grant	\$ 67,812.55
State Grant Reimbursements (COPS)	\$ 24,549.72
Police Department Revenues	\$ 2,474.69
Highway Department Revenues	\$ 3,881.54
Revenue Sharing	\$ 111,940.47
Transfer Station Revenues	\$ 3,449.08
Diamond Pond	\$ 2,220.00
Loans Received	\$ 400,000.00
Town Revenues	\$ 75.21
District Court	\$ 2,015.00
Welfare Reimbursement	\$ 185.00
Town Hall Building Revenues	\$ 8,412.00
Fire Department Revenue	\$ 158.00
Insurance Refunds & Reimbursements	\$ 22,276.68
State Aide	\$ 3,974.00
Supplemental Income	\$ 6,371.90
<b>Total Receipts from all Sources</b>	<b>\$ 3,415,017.82</b>



**Employee Wage Report  
Year Ending 1997**

Adair, Wallace W.	\$ 721.65	Gorman, Marie C.	\$ 63.24
Adams, Daniel E.	\$ 52.00	Gould, Donna M.	\$ 9,315.43
Beauchemin, Sheila M.	\$ 8,137.50	Gould, George W.	\$ 2,535.63
Belanger, William J.	\$ 2,993.80	Grassette, Robert W.	\$ 4,768.50
Berry, Kevin S.	\$ 27,212.85	Guest, Nancy	\$ 9,402.15
Bishop, Dennis A.	\$ 1,953.76	Hann, Bradley A.	\$ 26,150.56
Breton, Steve M.	\$ 24,228.78	Haynes, Jason E.	\$ 142.50
Bromage Jr., Willard G.	\$ 495.00	Haynes, Mary L.	\$ 25.44
Bromage, Linda	\$ 420.25	Haynes, Michael R.	\$ 140.13
Brooks, Brett A.	\$ 891.07	Haynes, Ronald G.	\$ 26,027.68
Brooks, Stephen A.	\$ 2,000.00	Hebert, Solange	\$ 38.56
Brooks, William F.	\$ 5,666.28	Hebert, Teresa T.	\$ 8,159.95
Brown, Darren S.	\$ 13,780.95	Hicks, Andrew	\$ 342.00
Bunnell, Earl A.	\$ 1,133.17	Hill, Eva L.	\$ 5,463.42
Caird, Jean B.	\$ 4,287.50	Hughes, Ronald J.	\$ 2,240.00
Caron, Donna J.	\$ 17,853.30	Hulse Jr., Granvyl G.	\$ 350.00
Carrier, Bernard P.	\$ 442.25	Jolin, Belinda A.	\$ 14,476.41
Cass, Stephen R.	\$ 4,724.76	Kennett, Jules A.	\$ 3,811.26
Colby, David W.	\$ 1,045.06	Kondratiev, Mikhail	\$ 102.13
Colby, Julie D.	\$ 13,844.00	Lawton, Richard E.	\$ 391.25
Colby, Stephen R.	\$ 407.50	Lawton, Robert J.	\$ 508.00
Collins Jr., Walter S.	\$ 2,629.74	Lemieux, robert J.	\$ 211.75
Collind, David S.	\$ 904.01	Lyons, Brent W.	\$ 268.58
Couture, Daniel R.	\$ 21,839.04	Lyons, Daniel R.	\$ 774.07
Crossley Jr., Jimmy W.	\$ 25,676.89	MacLean, Linda O.	\$ 3,391.43
Davison, Camilla J.	\$ 16,890.36	Marquis, Julien R.	\$ 326.00
Dion, Peter E.	\$ 316.25	Martin, Michael L.	\$ 897.77
Divney, Michael.	\$ 8,147.10	Martin, Roland B.	\$ 12,535.00
Ducret, Philip W.	\$ 1,007.50	McAllister, Russell S.	\$ 35,676.00
Duke, Murray C.	\$ 589.00	McKinnon, Eric K.	\$ 68.88
Edwards, Daniel B.	\$ 1,124.00	McKinnon, Kevin F.	\$ 35,203.20
Faucher, Thomas	\$ 466.17	Mills, Robert	\$ 698.50
Felone, Frederick R.	\$ 10,564.16	Neary, William H.	\$ 620.52
Fogg, Jonathan P.	\$ 147.00	Newton, Scott A.	\$ 11,149.70
Frizzell, Wayne A.	\$ 332.00	Noyes, Audrey W.	\$ 109.07
Gasasu, Frank	\$ 68.88	Noyes, Christopher	\$ 104.50
Gilbert, Richard W.	\$ 208.50	Ouimette, Daniel R.	\$ 101.75

Owen Claire G.	\$	33.39	Routhier, Suzanne R.	\$	106.88
Owen, Frank H.	\$	31.80	Shallow, Blandine J.	\$	900.84
Owen, Paulette G.	\$	350.00	Shatney, Bobbie J.	\$	71.25
Paquette, Raymond	\$	649.63	Sheltry, Bradley H.	\$	811.63
Parker, Ricky	\$	339.25	Sielicki, Michael J.	\$	35,015.56
Pearson, Michael	\$	940.00	Sweatt, Rosalie A.	\$	220.83
Poulin, Edward A.	\$	469.00	Walsh, Joan N.	\$	3,150.31
Purrington, David W.	\$	273.00	Woodard, David R.	\$	576.52
Rappe, Stanley J.	\$	11,174.39	Woodard, Russell O.	\$	345.50
Roby, Jerome	\$	80.75			

<b>TOTALS</b>	<b>\$</b>	<b>495,333.52</b>
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**UNCOLLECTED TAX BALANCES ENDING**

**January 15, 1997**

<b>NAMES</b>	<b>YEAR</b>	<b>ISSUE</b>	<b>AMOUNT</b>	<b>NAMES</b>	<b>YEAR</b>	<b>ISSUE</b>	<b>AMOUNT</b>
Amin, Javed	1997	1	\$ 391.93	Campbell, Katherine M.	1997	2	\$ 983.37
Amin, Javed		2	\$ 437.04	Carleton, Bruce M.	1997	2	\$ 710.88
Anderson, James	1997	1	\$ 100.27	Caron, Arthur	1997	2	\$ 344.04
Anderson, James		2	\$ 111.81	Caron, Marcel L.	1997	1	\$ 538.63
Ayers, John L.	1995	Taxlien	\$ 154.66	Caron, Marcel L.	1996	Taxlien	\$ 1,207.30
Ayers, John L.	1997	1	\$ 110.56	Caron, Marcel L.	1997	2	\$ 600.63
Ayers, John L.	1996	Taxlien	\$ 18.50	Caron, Robert	1997	2	\$ 1,161.65
Ayers, John L.	1997	2	\$ 123.27	Carrier, Bernard P.	1997	1	\$ 1,009.47
Baillargeon, Sherley	1997	2	\$ 1,685.53	Carrier, Bernard P.	1997	2	\$ 3,114.44
Bean, Irene M.	1997	2	\$ 362.37	Carrier, Bernard P.	1997	2	\$ 1,561.26
Beaton, Brian J.	1997	1	\$ 718.60	Carroll, Charles M.	1997	2	\$ 1,000.00
Beaton, Brian J.	1996	Taxlien	\$ 484.23	Cavanaugh, Jessica M.	1997	1	\$ 937.13
Beaton, Brian J.	1997	2	\$ 801.32	Cavanaugh, Jessica M.	1996	Taxlien	\$ 664.80
Beaudoin, Pierre	1997	2	\$ 337.34	Cavanaugh, Jessica M.	1997	2	\$ 1,045.02
Beaulieu, Kenneth J.	1997	2	\$ 64.68	Champagne, Daniel	1995	Taxlien	\$ 309.32
Beloin, Fernand L.	1997	1	\$ 987.48	Champagne, Daniel	1997	1	\$ 139.73
Beloin, Fernand L.	1996	Taxlien	\$ 2,201.09	Champagne, Daniel	1996	Taxlien	\$ 191.41
Beloin, Fernand L.	1997	2	\$ 1,116.09	Champagne, Daniel	1997	2	\$ 157.92
Beloin, Fernand L.	1995	Taxlien	\$ 15.60	Chapple, Peter A.	1994	1	\$ 246.76
Beloin, Fernand L.	1997	1	\$ 3.01	Chapple, Peter A.	1995	Taxlien	\$ 121.60
Beloin, Fernand L.	1996	Taxlien	\$ 25.58	Chapple, Peter A.	1997	1	\$ 180.03
Beloin, Fernand L.	1997	2	\$ 3.35	Chapple, Peter A.	1996	Taxlien	\$ 436.92
Bickford, Debbie	1997	1	\$ 139.73	Chapple, Peter A.	1997	2	\$ 203.48
Bickford, Debbie	1996	Taxlien	\$ 188.36	Clark, Patricia E.	1997	2	\$ 408.55
Bickford, Debbie	1997	2	\$ 57.92	Clark, Patricia E.	1997	1	\$ 381.80
Bolton, George	1995	Taxlien	\$ 2,433.94	Clark, Patricia E.	1997	2	\$ 425.74
Bolton, George	1997	1	\$ 897.46	Clark, Richard D.	1995	Taxlien	\$ 188.56
Bolton, George	1996	Taxlien	\$ 2,532.36	Clark, Richard D.	1997	1	\$ 285.38
Bolton, George	1997	2	\$ 1,014.36	Clark, Richard D.	1996	Taxlien	\$ 655.41
Boucher, George T.	1997	2	\$ 193.52	Clark, Richard D.	1997	2	\$ 318.24
Brage, Robert M.	1997	2	\$ 202.12	Colby, Stephen A.	1997	1	\$ 752.02
Brock, David	1997	1	\$ 1,317.97	Colby, Stephen A.	1997	2	\$ 838.60
Brooks, Michael	1997	1	\$ 420.52	Colebrook, Town of (Nugent)	1996	Taxlien	\$ 5,308.30
Brooks, Michael	1997	2	\$ 475.29	Colebrook, Town of (Nugent)	1996	Taxlien	\$ 1,559.25
Bruens, Crystal	1997	1	\$ 1,912.16	Colebrook, Town of (Nugent)	1996	Taxlien	\$ 5,026.93
Bruens, Crystal	1997	2	\$ 2,156.27	Colebrook, Town of (Nugent)	1996	Taxlien	\$ 8,403.19
Burge, Rachel L.	1995	Taxlien	\$ 145.07	Colebrook, Town of (Pollard)	1996	Taxlien	\$ 1,156.76
Burge, Rachel L.	1997	1	\$ 557.56	Colella, Paul M.	1997	1	\$ 849.80
Burge, Rachel L.	1996	Taxlien	\$ 1,533.01	Colella, Paul M.	1997	2	\$ 947.62
Burge, Rachel L.	1997	2	\$ 630.17	Colella, Stephen F.	1997	1	\$ 270.97
Burton Jr., William A.	1997	1	\$ 693.42	Colella, Stephen F.	1997	2	\$ 302.17
Burton Jr., William A.	1997	2	\$ 792.73	Coletti, Ernest A.	1997	2	\$ 154.81
Caggiula, William D.	1997	2	\$ 70.67	Collins, Glen W.	1997	1	\$ 209.54
Campbell, Katherine M.	1997	1	\$ 881.86	Collins, Glen W.	1997	2	\$ 133.66
Campbell, Katherine M.	1996	Taxlien	\$ 1,955.28	Compagna, James G.	1997	2	\$ 570.53

Comtois, Ricky	1997	1	\$ 245.53	Fontaine, Veronica J.	1997	1	\$ 839.69
Comtois, Ricky	1997	2	\$ 273.80	Fontaine, Veronica J.	1996	Taxlien	\$ 1,987.25
Cotnoir, Roland J.	1997	2	\$ 762.28	Fontaine, Veronica J.	1997	2	\$ 949.06
Cotnoir, Roland J.	1997	2	\$ 849.39	Forbes, John A.	1995	Taxlien	\$ 2,515.20
Cotnoir, Yolande L.	1997	1	\$ 252.58	Forbes, John A.	1997	1	\$ 1,257.22
Cotnoir, Yolande L.	1997	2	\$ 285.48	Forbes, John A.	1996	Taxlien	\$ 2,719.91
Cross, Wayne H.	1997	1	\$ 818.19	Forbes, John A.	1997	2	\$ 1,301.96
Cross, Wayne H.	1996	Taxlien	\$ 1,243.36	Fournier, Brandon	1997	2	\$ 320.40
Cross, Wayne H.	1997	2	\$ 924.77	Fournier, Paul G.	1997	2	\$ 800.24
Daigneault, Candace G.	1995	Taxlien	\$ 1,590.57	Gadwah, Herbert L.	1997	1	\$ 223.19
Daigneault, Candace G.	1997	1	\$ 764.45	Gadwah, Herbert L.	1997	2	\$ 248.88
Daigneault, Candace G.	1996	Taxlien	\$ 1,699.79	Gleason, Michael F.	1997	2	\$ 897.43
Daigneault, Candace G.	1997	2	\$ 864.03	Goodreau, Kristen S.	1997	1	\$ 644.04
Daigneault, Robert G.	1994	Taxlien	\$ 2,475.34	Goodreau, Kristen S.	1996	Taxlien	\$ 768.22
Daigneault, Robert G.	1995	Taxlien	\$ 2,665.64	Goodreau, Kristen S.	1997	2	\$ 718.18
Daigneault, Robert G.	1997	1	\$ 1,288.07	Goodrum, Horace	1997	1	\$ 248.31
Daigneault, Robert G.	1996	Taxlien	\$ 2,868.03	Goodrum, Horace	1997	2	\$ 276.89
Daigneault, Robert G.	1997	2	\$ 1,436.37	Gorman, Raymond P.	1997	2	\$ 1,019.22
Daigneault, Robert G.	1994	Taxlien	\$ 374.15	Grant, Robert I.	1997	2	\$ 612.10
Daigneault, Robert G.	1995	Taxlien	\$ 387.28	Gray, Ernestine M.	1997	2	\$ 160.96
Daigneault, Robert G.	1997	1	\$ 182.54	Grover, Chester	1997	2	\$ 553.32
Daigneault, Robert G.	1996	Taxlien	\$ 418.48	Hamel Jr., Raymond C.	1996	Taxlien	\$ 205.44
Daigneault, Robert G.	1997	2	\$ 203.56	Hamel Jr., Raymond C.	1995	Taxlien	\$ 8,396.05
Dalton, Byron R.	1997	1	\$ 219.82	Hamel Jr., Raymond C.	1996	Taxlien	\$ 3,288.61
Dalton, Byron R.	1997	2	\$ 245.13	Hamel Sr., Raymond P.	1997	1	\$ 1,343.50
Daly IV, John J.	1997	2	\$ 530.68	Hamel Sr., Raymond P.	1997	2	\$ 1,518.50
De Pina, Lowrenso	1997	1	\$ 302.10	Hamel Sr., Raymond P.	1997	1	\$ 1,104.36
De Pina, Lowrenso	1996	Taxlien	\$ 702.52	Hamel Sr., Raymond P.	1997	2	\$ 1,248.20
De Pina, Lowrenso	1997	2	\$ 336.87	Hamilton Sr., Michael J.	1997	1	\$ 1,585.02
Deblois Estate, Irene	1997	1	\$ 130.32	Hamilton Sr., Michael J.	1997	2	\$ 1,767.51
Deblois Estate, Irene	1997	2	\$ 147.29	Hamilton, Russell	1997	1	\$ 197.97
Digiulio, Edward J.	1997	2	\$ 349.78	Hamilton, Russell	1997	2	\$ 220.76
Dion, Joan L.	1997	1	\$ 212.11	Hammond Jr., Stanley E.	1997	2	\$ 431.48
Dion, Joan L.	1997	2	\$ 236.53	Harrigan, John D.	1997	1	\$ 1,235.90
Dixville Notch-Johnson Corp.	1997	1	\$ 133.69	Harrigan, John D.	1997	2	\$ 1,378.17
Dixville Notch-Johnson Corp.	1997	2	\$ 149.09	Harrigan, John D.	1997	1	\$ 50.63
Fellows, Owen H.	1997	1	\$ 226.30	Harrigan, John D.	1997	2	\$ 56.44
Fellows, Owen H.	1996	Taxlien	\$ 501.14	Hartwell, Freeman W.	1997	2	\$ 60.42
Fellows, Owen H.	1997	2	\$ 252.35	Hatjialeyon, George	1995	Taxlien	\$ 2,969.40
Fellows, Owen H.	1997	1	\$ 451.42	Hatjialeyon, George	1997	1	\$ 843.72
Fellows, Owen H.	1996	Taxlien	\$ 1,210.60	Hatjialeyon, George	1996	Taxlien	\$ 3,011.16
Fellows, Owen H.	1997	2	\$ 510.21	Hatjialeyon, George	1997	2	\$ 953.62
Fellows, Owen H.	1997	1	\$ 656.89	Haynes, Jeffery M.	1997	1	\$ 913.58
Fellows, Owen H.	1996	Taxlien	\$ 1,455.55	Haynes, Jeffery M.	1997	2	\$ 1,032.58
Fellows, Owen H.	1997	2	\$ 732.52	Haynes, Ronald G.	1997	2	\$ 480.70
Fletcher Estate, Sherman	1997	1	\$ 502.47	Heald, George J.	1996	Taxlien	\$ 23.00
Fletcher Estate, Sherman	1996	Taxlien	\$ 1,139.47	Higgins, John T.	1997	2	\$ 607.81
Fletcher Estate, Sherman	1997	2	\$ 567.92	Hikel, Marie	1997	2	\$ 362.92
Fontaine, Veronica J.	1995	Taxlien	\$ 1,787.51	Hodge Jr., Celon G.	1997	1	\$ 53.77



Hodge Jr., Celon G.	1997	2	\$ 60.77	Johnson, Estelle M.	1997	1	\$ 775.20
Hodge Jr., Celon G.	1997	1	\$ 109.54	Johnson, Estelle M.	1997	2	\$ 876.17
Hodge Jr., Celon G.	1997	2	\$ 123.80	Johnson, Gene R.	1997	1	\$ 2,559.37
Hodge Jr., Celon G.	1997	1	\$ 71.12	Johnson, Gene R.	1997	2	\$ 2,892.74
Hodge Jr., Celon G.	1997	2	\$ 79.30	Johnson, Larry J.	1995	Taxlien	\$ 998.82
Hodge Jr., Celon G.	1997	1	\$ 153.16	Johnson, Larry J.	1997	1	\$ 462.78
Hodge Jr., Celon G.	1997	2	\$ 173.11	Johnson, Larry J.	1996	Taxlien	\$ 1,052.69
Hodge Jr., Celon G.	1997	1	\$ 121.99	Johnson, Larry J.	1997	2	\$ 516.06
Hodge Jr., Celon G.	1997	2	\$ 137.88	Johnson, Robert O.	1997	2	\$ 665.49
Hodge, Robert R.	1997	2	\$ 273.10	Johnson, Robert O.	1997	2	\$ 183.48
Hodge, Robert R.	1997	2	\$ 169.87	Johnson, Scott W.	1997	2	\$ 1,749.31
Hodge, Robert R.	1997	2	\$ 6.64	Johnston, Jack	1997	2	\$ 586.30
Hodge, Robert R.	1997	2	\$ 12.36	Johnston, James M.	1997	2	\$ 607.81
Hodge, Robert R.	1997	2	\$ 53.53	Jondro, Rock	1997	1	\$ 436.64
Hodge, Robert R.	1997	2	\$ 32.21	Jondro, Rock	1997	2	\$ 493.51
Hodge, Robert R.	1997	2	\$ 64.61	Jones, Kenneth L.	1997	2	\$ 636.25
Howe, Laurie	1997	1	\$ 824.91	Jones, Kenneth L.	1997	2	\$ 601.32
Howe, Laurie	1997	2	\$ 932.36	Keezer, James A.	1997	1	\$ 153.25
Howe, Tony E.D.	1997	1	\$ 312.54	Keezer, James A.	1996	Taxlien	\$ 220.62
Howe, Tony E.D.	1997	2	\$ 276.59	Keezer, James A.	1997	2	\$ 282.39
Howe, Tony E.D.	1997	2	\$ 201.96	Kenney, Brian	1997	1	\$ 178.69
Howe, Wayne	1997	1	\$ 116.89	Kenney, Brian	1997	2	\$ 201.96
Howe, Wayne	1996	Taxlien	\$ 381.98	Kenney, David A.	1997	2	\$ 572.31
Howe, Wayne	1997	2	\$ 132.10	Kenney, Mark W.	1995	Taxlien	\$ 1,076.77
Hughes, Terrance P.	1994	Taxlien	\$ 1,282.13	Kenney, Mark W.	1997	1	\$ 920.42
Hughes, Terrance P.	1995	Taxlien	\$ 2,152.93	Kenney, Mark W.	1996	Taxlien	\$ 2,039.32
Hughes, Terrance P.	1997	1	\$ 885.37	Kenney, Mark W.	1997	2	\$ 1,026.38
Hughes, Terrance P.	1996	Taxlien	\$ 2,271.42	Knapper, Kenneth L.	1997	1	\$ 851.78
Hughes, Terrance P.	1997	2	\$ 1,000.69	Knapper, Kenneth L.	1997	2	\$ 762.73
Hughes, Terrance P.	1994	Taxlien	\$ 1,139.32	Knapper, Kenneth L.	1997	1	\$ 127.64
Hughes, Terrance P.	1995	Taxlien	\$ 1,836.63	Knapper, Kenneth L.	1997	2	\$ 144.25
Hughes, Terrance P.	1997	1	\$ 842.38	Ladd, Teri D.	1995	Taxlien	\$ 69.13
Hughes, Terrance P.	1996	Taxlien	\$ 1,983.12	Ladd, Teri D.	1997	1	\$ 862.53
Hughes, Terrance P.	1997	2	\$ 952.09	Ladd, Teri D.	1997	2	\$ 974.87
J & L Realty Trust	1996	2	\$ 197.07	Lane, Richard A.	1997	2	\$ 13.63
J & L Realty Trust	1997	1	\$ 151.69	Laquerre, Jeannette M.	1997	2	\$ 573.95
J & L Realty Trust	1997	2	\$ 169.15	Laquerre, Robert W.	1997	2	\$ 2,092.92
J & L Realty Trust	1996	2	\$ 406.94	Lardeo, Patricia L.	1996	Taxlien	\$ 57.12
J & L Realty Trust	1997	1	\$ 371.51	Laro, Walter	1997	2	\$ 388.48
J & L Realty Trust	1997	2	\$ 414.28	Larose, Thomas G.	1997	2	\$ 460.15
Jacobsma, Rex A.	1997	1	\$ 12,399.16	Lavigne, Raymond N.	1997	2	\$ 1,407.64
Jacobsma, Rex A.	1997	2	\$ 14,014.24	Leach, Norma	1997	1	\$ 1,124.51
Jeffers, Angella	1997	1	\$ 275.42	Leach, Norma	1997	2	\$ 1,270.98
Jeffers, Angella	1996	Taxlien	\$ 428.85	Lewis, Linda C.	1997	2	\$ 300.66
Jeffers, Angella	1997	2	\$ 311.29	Linnell, Clyde R.	1997	1	\$ 300.81
Jeffers, Clarke E.	1997	1	\$ 469.38	Linnell, Clyde R.	1997	2	\$ 335.44
Jeffers, Clarke E.	1997	2	\$ 523.41	Lyons, Edvina	1997	1	\$ 985.57
Jeffers, Clarke E.	1997	1	\$ 438.85	Lyons, Edvina	1996	Taxlien	\$ 2,125.43
Jeffers, Clarke E.	1997	2	\$ 489.39	Lyons, Edvina	1997	2	\$ 1,099.03

Lyons, Edvina	1997	1	\$	461.50	Nash, Edward F.	1997	2	\$	40.13
Lyons, Edvina	1996	Taxlien	\$	593.85	Nash, Edward F.	1997	1	\$	129.84
Lyons, Edvina	1997	2	\$	514.62	Nash, Edward F.	1997	2	\$	144.78
Maclure, Robert	1997	1	\$	361.23	Nash, Edward F.	1997	1	\$	134.98
Maclure, Robert	1997	2	\$	402.81	Nash, Edward F.	1997	2	\$	150.52
Malone, Jane D.	1997	2	\$	458.72	Nash, Edward F.	1997	1	\$	222.39
Mancini, Richard	1997	2	\$	243.69	Nash, Edward F.	1997	2	\$	248.00
Margerison, Walter A.	1996	Taxlien	\$	80.60	Nash, Edward F.	1997	1	\$	39.85
Marsh, Dennis L.	1997	1	\$	20.98	Nash, Edward F.	1997	2	\$	44.44
Martin, Roland C.	1997	1	\$	160.69	Nash, Edward F.	1997	1	\$	43.71
Martin, Roland C.	1997	2	\$	179.19	Nash, Edward F.	1997	2	\$	48.74
McKeage, Claude	1997	1	\$	118.27	Nash, Edward F.	1997	1	\$	42.42
McKeage, Claude	1997	2	\$	131.88	Nash, Edward F.	1997	2	\$	47.31
McKinnon, Barbara A.	1997	2	\$	1,432.64	Nash, Edward F.	1997	1	\$	41.14
Mead Oxford Corporation	1997	2	\$	70.17	Nash, Edward F.	1997	2	\$	45.87
Mithcell Revoc. Trust, Edmund	1997	2	\$	844.28	Nash, Edward F.	1997	1	\$	53.99
Morann, William H.	1997	1	\$	1,116.45	Nash, Edward F.	1997	2	\$	60.21
Morann, William H.	1997	2	\$	1,261.87	Nash, Edward F.	1997	1	\$	42.42
Morann, William H.	1997	1	\$	189.44	Nash, Edward F.	1997	2	\$	47.31
Morann, William H.	1997	2	\$	214.10	Nash, Edward F.	1997	1	\$	45.00
Mulchay, Terrence M.	1997	2	\$	235.10	Nash, Edward F.	1997	2	\$	50.17
Murray, Timothy C.	1995	Taxlien	\$	57.08	Nash, Edward F.	1997	1	\$	45.00
N.H. Valley Wheels M. Club	1997	2	\$	371.27	Nash, Edward F.	1997	2	\$	50.17
Nash & Sons Inc., Eddie	1997	1	\$	302.29	Nash, Edward F.	1997	1	\$	47.57
Nash & Sons Inc., Eddie	1997	2	\$	341.66	Nash, Edward F.	1997	2	\$	53.03
Nash & Sons Inc., Eddie	1997	1	\$	1,300.93	Nash, Edward F.	1997	1	\$	52.71
Nash & Sons Inc., Eddie	1997	2	\$	1,450.70	Nash, Edward F.	1997	2	\$	58.77
Nash & Sons Inc., Eddie	1997	1	\$	218.54	Nash, Edward F.	1997	1	\$	56.56
Nash & Sons Inc., Eddie	1997	2	\$	243.69	Nash, Edward F.	1997	2	\$	63.08
Nash, Edward F.	1997	1	\$	599.05	Nash, Scott A.	1997	1	\$	182.72
Nash, Edward F.	1997	2	\$	668.00	Nash, Scott A.	1997	2	\$	206.51
Nash, Edward F.	1997	1	\$	1,216.09	Nash, Scott A.	1997	1	\$	173.31
Nash, Edward F.	1997	2	\$	1,356.08	Nash, Scott A.	1997	2	\$	195.89
Nash, Edward F.	1997	1	\$	912.71	Nash, Scott A.	1997	1	\$	14.78
Nash, Edward F.	1997	2	\$	1,017.78	Nash, Scott A.	1997	2	\$	16.70
Nash, Edward F.	1997	1	\$	233.96	Nason, Ivan R.	1997	1	\$	147.84
Nash, Edward F.	1997	2	\$	260.90	Nason, Ivan R.	1997	2	\$	164.85
Nash, Edward F.	1997	1	\$	268.67	Nelsson, Craig A.	1995	Taxlien	\$	1,514.06
Nash, Edward F.	1997	1	\$	226.25	Nelsson, Craig A.	1997	1	\$	734.02
Nash, Edward F.	1997	2	\$	252.29	Nelsson, Craig A.	1996	Taxlien	\$	1,633.11
Nash, Edward F.	1997	1	\$	242.96	Nelsson, Craig A.	1997	2	\$	818.53
Nash, Edward F.	1997	2	\$	270.93	Newell Estate, Barbara	1995	Taxlien	\$	1,414.07
Nash, Edward F.	1997	1	\$	260.96	Newell Estate, Barbara	1997	1	\$	561.77
Nash, Edward F.	1997	2	\$	291.00	Newell Estate, Barbara	1996	Taxlien	\$	1,257.72
Nash, Edward F.	1997	1	\$	17.94	Newell Estate, Barbara	1997	2	\$	626.43
Nash, Edward F.	1997	2	\$	19.99	News & Sentinel Inc.	1997	2	\$	1,984.67
Nash, Edward F.	1997	1	\$	370.23	North Country Realty Trust	1997	1	\$	141.07
Nash, Edward F.	1997	2	\$	412.84	North Country Realty Trust	1997	2	\$	159.44
Nash, Edward F.	1997	1	\$	36.00	North Country Realty Trust	1996	Taxlien	\$	69.25

North Country Realty Trust	1997	2	\$ 3,141.78	Nugent, Paul L.	1997	2	\$ 202.54
North Country Realty Trust	1997	1	\$ 126.29	Nugent, Peter W.	1995	Taxlien	\$ 872.09
North Country Realty Trust	1997	2	\$ 142.74	Nugent, Peter W.	1997	1	\$ 413.13
North Country Realty Trust	1997	1	\$ 173.31	Nugent, Peter W.	1996	Taxlien	\$ 934.00
North Country Realty Trust	1997	2	\$ 195.89	Nugent, Peter W.	1997	2	\$ 466.93
North Country Realty Trust	1997	1	\$ 108.83	Olson, Albert R.	1997	2	\$ 206.51
North Country Realty Trust	1997	2	\$ 122.99	Olszower, Jan	1997	1	\$ 4,976.33
North Country Realty Trust	1997	1	\$ 110.17	Olszower, Jan	1997	2	\$ 5,624.52
North Country Realty Trust	1997	2	\$ 124.51	Osgood Jr., Frederick M.	1995	Taxlien	\$ 1,615.79
North Country Realty Trust	1997	1	\$ 68.52	Osgood Jr., Frederick M.	1997	1	\$ 779.02
North Country Realty Trust	1997	2	\$ 77.44	Osgood Jr., Frederick M.	1996	Taxlien	\$ 1,731.17
North Country Realty Trust	1997	1	\$ 18.81	Osgood Jr., Frederick M.	1997	2	\$ 868.69
North Country Realty Trust	1997	2	\$ 21.26	Owen, Gerald F.	1997	2	\$ 500.00
North Country Realty Trust	1997	1	\$ 1,244.37	Pabst, Randall T.	1997	2	\$ 329.70
Northern Fish Hatcheries Inc.	1996	Taxlien	\$ 2,504.05	Paquette, Herman R.	1997	1	\$ 586.01
Northern Fish Hatcheries Inc.	1997	2	\$ 1,387.62	Paquette, Herman R.	1997	2	\$ 653.47
Noyes, Samuel L.	1997	1	\$ 812.82	Paquette, Herman R.	1997	1	\$ 1,694.87
Noyes, Samuel L.	1997	2	\$ 818.69	Paquette, Herman R.	1997	2	\$ 1,890.00
Nugent, Paul L.	1995	Taxlien	\$ 3,634.70	Paquette, Herman R.	1997	1	\$ 17.49
Nugent, Paul L.	1997	1	\$ 1,479.20	Paquette, Herman R.	1997	2	\$ 19.49
Nugent, Paul L.	1996	Taxlien	\$ 3,559.27	Paquette, Patrick L.	1997	1	\$ 843.72
Nugent, Paul L.	1997	2	\$ 1,671.86	Paquette, Patrick L.	1996	Taxlien	\$ 1,509.71
Nugent, Paul L.	1995	Taxlien	\$ 380.55	Paquette, Patrick L.	1997	2	\$ 953.62
Nugent, Paul L.	1997	1	\$ 177.34	Perrault, Alfred L.	1997	2	\$ 163.42
Nugent, Paul L.	1996	Taxlien	\$ 396.55	Perry, Spencer L.	1997	2	\$ 1,003.45
Nugent, Paul L.	1997	2	\$ 200.44	Perry, Spencer L.	1997	2	\$ 199.09
Nugent, Paul L.	1995	Taxlien	\$ 96.94	Phelps, Pamela M.	1997	1	\$ 245.57
Nugent, Paul L.	1997	1	\$ 37.62	Phelps, Pamela M.	1997	2	\$ 382.66
Nugent, Paul L.	1996	Taxlien	\$ 92.00	Phillips, Josephine M.	1997	1	\$ 603.23
Nugent, Paul L.	1997	2	\$ 42.52	Phillips, Josephine M.	1997	2	\$ 681.81
Nugent, Paul L.	1995	Taxlien	\$ 364.18	Piper, Alan W.	1997	2	\$ 916.00
Nugent, Paul L.	1997	1	\$ 169.28	Potter, Donald	1997	1	\$ 263.33
Nugent, Paul L.	1996	Taxlien	\$ 378.98	Potter, Donald	1997	2	\$ 197.62
Nugent, Paul L.	1997	2	\$ 191.33	Rainville, Gary	1997	2	\$ 850.07
Nugent, Paul L.	1995	Taxlien	\$ 2,944.21	Rainville, Rodney M.	1997	2	\$ 1,480.82
Nugent, Paul L.	1997	1	\$ 1,223.93	Rainville, Rodney M.	1997	2	\$ 252.07
Nugent, Paul L.	1996	Taxlien	\$ 2,937.10	Rancloes, F. Russell	1997	1	\$ 2,153.08
Nugent, Paul L.	1997	2	\$ 1,383.35	Rancloes, F. Russell	1997	2	\$ 2,504.01
Nugent, Paul L.	1995	Taxlien	\$ 183.09	Rancourt, Richard R.	1997	1	\$ 417.83
Nugent, Paul L.	1997	1	\$ 80.90	Rancourt, Richard R.	1997	2	\$ 472.25
Nugent, Paul L.	1996	Taxlien	\$ 196.82	Raymond, Kathi A.	1997	2	\$ 874.43
Nugent, Paul L.	1997	2	\$ 90.21	Rigg, Kenneth	1997	2	\$ 400.00
Nugent, Paul L.	1995	Taxlien	\$ 17.55	Rollins, Michael	1997	2	\$ 288.51
Nugent, Paul L.	1997	1	\$ 4.59	Rouleau, Denis G.	1997	1	\$ 1,257.52
Nugent, Paul L.	1996	Taxlien	\$ 18.51	Rouleau, Denis G.	1996	Taxlien	\$ 1,454.26
Nugent, Paul L.	1997	2	\$ 5.12	Rouleau, Denis G.	1997	2	\$ 1,421.31
Nugent, Paul L.	1995	Taxlien	\$ 385.44	Rouleau, Gail B.	1997	1	\$ 23.87
Nugent, Paul L.	1997	1	\$ 181.63	Rouleau, Gail B.	1997	2	\$ 1,646.05
Nugent, Paul L.	1996	Taxlien	\$ 405.14	Rouleau, Serge A.	1995	Taxlien	\$ 2,015.40



Rouleau, Serge A.	1997	1	\$ 726.84	Thivierge, Raymond L.	1997	2	\$ 1,298.31
Rouleau, Serge A.	1996	Taxlien	\$ 2,114.03	Torres, S.J.	1997	2	\$ 880.17
Rouleau, Serge A.	1997	2	\$ 821.50	Trottier, Jon S.	1997	2	\$ 32.28
Santos, Richard	1997	1	\$ 187.69	Truell, Bruce W.	1997	2	\$ 126.84
Santos, Richard	1996	Taxlien	\$ 245.29	Truell, Bruce W.	1997	2	\$ 55.78
Santos, Richard	1997	2	\$ 209.28	Turgeon, Michael B.	1997	2	\$ 1,066.67
Savard, Mabel	1997	1	\$ 86.28	Twiss, Robert F.	1997	1	\$ 755.88
Savard, Mabel	1997	2	\$ 791.13	Twiss, Robert F.	1997	2	\$ 842.89
Schiff, Irvin B.	1997	2	\$ 393.86	Unangst, Robert W.	1997	1	\$ 219.81
Shallow River Prop. Inc.	1997	1	\$ 1,581.30	Unangst, Robert W.	1997	2	\$ 1,201.61
Shallow River Prop. Inc.	1997	2	\$ 1,787.27	U.S. of America RHS	1997	1	\$ 19.42
Shallow River Prop. Inc.	1997	1	\$ 2,047.50	U.S. of America RHS	1997	2	\$ 719.62
Shallow River Prop. Inc.	1997	2	\$ 2,314.19	Washburn, Suzanne A.	1997	1	\$ 168.40
Shane, Gail	1997	1	\$ 927.27	Washburn, Suzanne A.	1997	2	\$ 187.79
Shane, Gail	1997	2	\$ 1,034.03	Washburn, Wilfred	1997	1	\$ 44.91
Sharpe, Thomas	1997	2	\$ 328.27	Washburn, Wilfred	1997	2	\$ 50.06
Shaw, Bobbie L.	1997	2	\$ 2,061.01	Watson, Graham B.	1997	2	\$ 236.53
Shynk, Mark	1994	Taxlien	\$ 101.02	Weber, Howard J.	1997	2	\$ 996.28
Shynk, Mark	1995	Taxlien	\$ 250.67	Wetherby, Chastity	1997	1	\$ 229.74
Shynk, Mark	1997	1	\$ 190.26	Wetherby, Chastity	1997	2	\$ 259.66
Shynk, Mark	1996	Taxlien	\$ 257.61	Woodmist North Apartments	1996	Taxlien	\$ 209.64
Shynk, Mark	1997	2	\$ 212.15	Woodmist North Apartments	1997	1	\$ 5,376.69
Sillanpaa, David R.	1995	Taxlien	\$ 270.29	Woodmist North Apartments	1996	Taxlien	\$ 12,227.21
Sillanpaa, David R.	1997	1	\$ 138.84	Woodmist North Apartments	1997	2	\$ 6,077.03
Sillanpaa, David R.	1996	Taxlien	\$ 293.35				
Sillanpaa, David R.	1997	2	\$ 54.81				
Silver, William G.	1997	2	\$ 520.16				
Skousen, Daniel A.	1997	1	\$ 985.21	<b>Subtotals</b>			
Skousen, Daniel A.	1997	2	\$ 998.63	\$			<b>210,412.34</b>
				\$			<b>236,818.34</b>
Smith, Kelly G.	1995	Taxlien	\$ 1,138.65				
Smith, Kelly G.	1997	1	\$ 883.22	<b>Total Uncollected</b>			
Smith, Kelly G.	1996	Taxlien	\$ 1,909.83	\$			<b>447,230.68</b>
Smith, Kelly G.	1997	2	\$ 884.90				
Smith, Stephen W.	1997	1	\$ 410.08				
Smith, Stephen W.	1997	2	\$ 457.28				
Smith, Stephen W.	1997	1	\$ 190.26				
Smith, Stephen W.	1997	2	\$ 212.15				
Spencer, William I.	1995	Taxlien	\$ 462.18				
Spencer, William I.	1997	1	\$ 213.40				
Spencer, William I.	1996	Taxlien	\$ 509.22				
Spencer, William I.	1997	2	\$ 237.95				
Stewart, James S.	1995	Taxlien	\$ 424.29				
Stewart, James S.	1997	1	\$ 1,029.69				
Stewart, James S.	1996	Taxlien	\$ 2,375.28				
Stewart, James S.	1997	2	\$ 1,148.23				
Stewart, James S.	1995	Taxlien	\$ 349.31				
Strickland, Myron J.	1997	2	\$ 64.51				
Strickland, Myron J.	1997	2	\$ 741.11				
Thivierge, Raymond L.	1997	1	\$ 148.70				

## MARRIAGES

Registered in the Town of Colebrook for the Year Ending December 31, 1997

Date of Marriage	Name of Bride and Groom	Residence of Each at Time of Marriage
January		
1	Edward Albert Lloyd, Jr. Gisela Marianne Mader	Amesbury, MA Amesbury, MA
4	Patrick Bruno Dupuis Betty Jean Bushaw	Colebrook, NH Canaan, VT
February		
16	Gary Steven Willette Pamela Ann Bourque	Merrimac, MA Salisbury, MA
April		
26	Samuel J. Arrigo, Jr. Josee Andre Corriveau	Denver, CO Denver, CO
May		
22	Edward Joseph Laverty Debra Ann Gunn	Colebrook, NH Colebrook, NH
30	Ronald Dale Roper Theresa M. Beaumier	Meriden, CT Meriden, CT
31	Robert Henry Belanger Kathleen Glenna Kriplin	Colebrook, NH Colebrook, NH
31	Robert Alsop Riley, Jr. Tabitha Miriam Deans	Ketchum, ID Ketchum, ID
31	Joseph Karl Phillips Alice Elaine Farrar	Canaan, VT Canaan, VT
July		
4	Keith William Kenney Cynthia Marie Boucher	Colebrook, NH Colebrook, NH
11	Daniel Walter Klebe Carrie Anne Riendeau	Colebrook, NH Colebrook, NH
19	Shawn Ray Covill Wendy Lea Gaudette	Colebrook, NH Colebrook, NH



19	E. Michael Sloman Sharon R. Foglia	Milton, MA Milton, MA
August		
1	Ernest E. Clark Patricia E. Hartlen	Colebrook, NH Colebrook, NH
2	Robert Joseph Hook Linda Joyce Angevine	Brunswick, VT Brunswick, VT
9	Edward James Hughes Donna Marie Cassaro	New York, NY New York, NY
16	David Edmund Ernest Howe Christa Marie Grandmaison	Colebrook, NH Colebrook, NH
16	Jimmy Waldon Crossley, Jr. Shelley Ann Carl	Colebrook, NH Colebrook, NH
September		
20	Jeffrey Franklin McCowen Cindy Lynn Beauchemin	Bloomfield, VT Bloomfield, VT
23	Philip Gene Humbert Jennifer L. Cone	Palm Harbor, FL Palm Harbor, FL
October		
4	Benjamin Carpino, Jr. Jane Nicole LaPierre	Colebrook, NH Colebrook, NH
4	Christopher James Rourke Stephanie Leigh Mansfield	Wellesley, MA Wellesley, MA
5	Brian Edwin Sweeney Kelley Ann Bousquet	Beecher Falls, VT Beecher Falls, VT
November		
1	Herve G. Boire Jeannine Desautels	Colebrook, NH Colebrook, NH
8	Stanley R. Mudgett, Sr. Suzanne Ames Corey	Nottingham, NH Bethlehem, NH
December		
20	Shawn Cory Thibeault Terri Lynn Shaw	Colebrook, NH Colebrook, NH

## BIRTHS

Registered in the Town of Colebrook for the Year Ending December 31, 1997

<b>Date</b>	<b>Place</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
<b>January</b>				
3	Colebrook	Jacob James Reich	Steven J. Reich	Rebekah L. Dunstan
16	Berlin	Skye Harrison Savage	Harry P. Savage	Shari L. Gleason
19	Littleton	Cody Austin Rainville	Randall R. Rainville	Gena L. Elliott
23	Colebrook	Sydney Shaye Haynes	Kerry D. Haynes	Kathleen L. Lawton
<b>February</b>				
8	Colebrook	Austin David Prusik	Brendan C. Prusik	Monica A. Christian
17	Colebrook	Brittnie Sue Strickland	Myron J. Strickland	Patricia G. Bresette
19	Colebrook	Elise Noelle Fuller	Russell J. Fuller	Mary E. Falkenham
20	Colebrook	Jesse Bernard Dunstan	Thomas F. Dunstan	Susan J. Reich
<b>March</b>				
4	Colebrook	Duncan Alexander Pearson	Michael J. Pearson	Sharon J. Nelson
23	Colebrook	Dakota James Fogg	Jonathan P. Fogg	Darlene M. Dustin
25	Colebrook	Roy Chandler Mosher	Paul C. Mosher	Terry V. Roy
26	Colebrook	Erin Kymberly Owen	Aaron R. Owen	Deana L. Cameron
<b>April</b>				
22	Colebrook	Megan Ann Hamel	Raymond Hamel, Jr.	Cynthia L. Lawton
27	Lancaster	Nicholas Michel Joseph Breton	Steve M. Breton	Christine M. Lanning
<b>May</b>				
13	Colebrook	Nicholas Howard Remick	Michael H. Remick	Kimberly M. Young
19	Colebrook	Alicia Catherine Barry	Kevin C. Barry	Allison I. Beierle
20	Colebrook	Kyle Steven Bunnell	Steven A. Bunnell	Susie A. Caron
31	Colebrook	Haley Carissa Belanger	Robert Belanger, Sr.	Hollie A. Martin
<b>June</b>				
5	Colebrook	Jesse Ezra Brooks	Arnold L. Brooks	Sally J. Hodge
6	Colebrook	Bryce Cameron Hicks	Andrew C. Hicks	Michelle A. Cameron
16	Colebrook	Felicia Ruth Moaratty	Robert Moaratty III	Katherine M. Gagnon
21	Berlin	Hunta Gunner Hawes	Jonathan B. Hawes	Sherri L. Poulin
<b>July</b>				
3	Colebrook	Kirby Lyn Judd	Willie D. Judd, Jr.	Nancy J. Kenney
10	Colebrook	Isaac Jordan Lawrence	Jason A. Lawrence	Shauna J. Day
<b>August</b>				
5	Colebrook	Sophie Danielle Coderre	Sherman R. Coderre	Michelle A. Brown
15	Littleton	Dominic Isaiah Christian Young	Charles E. Young	Linda J. Leighton
15	Lancaster	Andrew Scott Shatney	John H. Shatney	Patricia A. Davidson

30	Colebrook	Anthony Joseph Puglisi	Louis J. Puglisi III	Brenda K. Foote
<b>September</b>				
7	Colebrook	Ryan James Chapple	Michael F. Chapple	Mary A. Woodard
9	Colebrook	Joseph Lawrence Choquette	Donald J. Choquette	Theresa M. Reynolds
25	Colebrook	Madison Lee Dauphinais	Mark D. Dauphinais	Renee P. Masters
<b>October</b>				
4	Colebrook	Jessica Elizabeth Judd	Rocky I. Judd	Mary E. Bretz
7	Colebrook	Michael Colton Hastings	Kenneth B. Hastings	Lori Sue Schaffner
8	Colebrook	Thomas Jean Mailloux	Christian R. Mailloux	Ruth Ann Tucker
23	Colebrook	Luke Aaron Belleville	Yvan Guy Belleville	Sharon Lynne Wallick
<b>December</b>				
10	Colebrook	Jonathan Dennis Walker	David M. Walker	Melanie L. Fontaine
15	Colebrook	Echo Noelle Towle	Mark F. Towle	Shannon Lee Maynard

## DEATHS

Registered in the Town of Colebrook for the Year Ending December 31, 1997

<b>Date</b>	<b>Place</b>	<b>Name</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
<b>January</b>				
2	Colebrook	Peter H. Hebert	Henry Hebert	Mary Gallant
10	Lebanon	John K. Lynch, Jr.	John K. Lynch, Sr.	Dorothy Barker
17	Colebrook	Thomas E. Lingner	Julius Lingner	Diane Weir
<b>February</b>				
3	Colebrook	Beatrice M. Lawrence	Henry Lawrence	Blanche Dix
6	Colebrook	Patricia June Smith	Atlee B. Mousseau	Fern M. Covill
8	Colebrook	Eva Marion Haynes	Harry Haynes, Sr.	Cecile Marois
8	Colebrook	Elizabeth MacKay Leavitt	George MacKay	Mazie Rhodes
9	Colebrook	Richard Conrad Carignan, Sr.	Conrad Carignan	Simone Morin
21	Colebrook	Harold Hill	Gerald Hill	Lee Colpitt
<b>March</b>				
16	Colebrook	Jean B. Boutin	Joseph Boutin	Leontine Levesque
17	Colebrook	Norma Wheeler	Harry Basley	Lina Woodside
22	Colebrook	Aline M. Therrien	Alfred Tondreau	Anna Demers
31	Colebrook	William Herbert Gifford	William P. Gifford	Ellen Smith
<b>April</b>				
15	Lancaster	Ellen Amelia Richards	Thomas Bills	Ruby Halstead
27	Colebrook	Leland R. Masters	William Masters	Celia Draper

May				
2	Colebrook	Kathleen M. Ladd	Vernon Huffstutlor	Lucille Perreault
5	Colebrook	Nye W. Lane	James Lane	Sybil Gatchell
23	Colebrook	Nelson H. Holbrook	Nelson Holbrook, Sr.	Myra A. Daley
June				
19	Colebrook	Charles H. Cooke	John Cooke	Virginia Flood
July				
2	Colebrook	Norman Joseph Roppel	George Roppel	Elizabeth Miller
5	Colebrook	Perry C. Bardwell	Charles Bardwell	Annie Hall
14	Colebrook	Charles W. Hickin	Vance Hickin	Edith Cotton
August				
4	Lancaster	Carrie Hibbard	George Gardner	Effie Bunnell
6	Dixville	Joseph Anthony Mikita	John Mikita	Helen Guzick
10	Colebrook	Holman Edwin Forbes	Allen Forbes	Leis Cass
19	Colebrook	Vickie Marie Bunnell	Earl Bunnell, Sr.	Irene Roberts
19	Colebrook	Dennis L. Joos	Victor Joos	Marion Lyden
19	Colebrook	Leslie George Lord	Lester Lord	Helen Cahill
19	Colebrook	Scott Edward Phillips	Harvey Phillips	Marion Latiene
September				
3	Colebrook	Holman Leon Gorman	Redmon Gorman	Madeline Owen
7	Lebanon	Doris Willey Sunde	Charles Willey	Mary Oliver
11	Colebrook	Arthur W. Goerke	Jack Goerke	Bertha Hayward
15	Colebrook	Lucie G. Longlois	Fernand Racine	Rita Fischer
19	Colebrook	Norman Stanley Brungot, Sr.	Sivert Brungot	Hilda Johnson
23	Colebrook	Harold Frederick Sheltry	William Sheltry	Jennie Moses
October				
6	Colebrook	Joseph William Cassidy Pelletier	Joseph Pelletier	A. Louise Cassidy
7	Lancaster	Richard Danforth	Frank Danforth	Hazel Roberts
13	Colebrook	Sandra H. Fissette	Patrick Honeycomb	Joan Ford
19	Colebrook	Nadia Elaine McComiskey	Frank Fuller	Lula Mae Wright
22	Colebrook	Aden Earl Foster, Jr.	Aden Earl Foster, Sr.	Helen Clark
29	Colebrook	Sylvia Iris Gadwah	Herbert Gadwah	Leona Haynes
November				
4	Bedford	Leon LaPerle	Flavien LaPerle	Laura Paradis
5	Colebrook	Lois G. Cullen	C. Maurice Gray	Evelyn Page
8	Colebrook	Fay Nelson Vaughn	Eugene Vaughn	Iva Gardner
26	Colebrook	Glenwood White	Harlon White	Mary Webber
December				
28	Colebrook	Marie Rose Marchessault	Joseph Couture	Laura Drouin
29	Colebrook	Sharon Lea Parrow	Bertram Bolton	Alta Bryan





# COLEBROOK RECYCLES

## PLEASE RECYCLE THE FOLLOWING ITEMS:

MATERIAL	INCLUDES	PREPARATION
GLASS	All glass bottles and jars.	Wash food residue out of all containers.
ALUMINUM CANS	All beer and soda cans and aluminum food tins.	Make sure all containers are empty. Rinsing would be appreciated.
STEEL OR TIN CANS	All steel, tin or bi-metal cans. Also, food tins and other small light steel items.	Food cans must be emptied and rinsed out. Remove labels.
All #1 and #2 Plastic Bottles	All carbonated beverage bottles, milk jugs and detergent bottles. Do not include other plastic items.	Please remove the caps and rinse all soda and milk bottles. Please do not include other types of plastics.
NEWSPAPER	Please include only newspaper.	Pack the paper flat in brown paper bags.
CORRUGATED CARDBOARD	Double walled boxes. Please do not include cereal or detergent boxes.	Flatten the boxes. We cannot accept waxed, dirty or oily boxes.
SCRAP METAL	All metal items including car parts, toys, metal roofing. There is a disposal fee for refrigerators and air conditioners.	Please remove all non-metal parts and follow instructions regarding fees and/or placement.
MOTOR VEHICLE BATTERIES	All wet-cell batteries from cars, trucks, motorcycles, snow mobiles etc.	Use caution handling batteries. Place in designated areas.
TIRES	All automobile and truck tires.	Disposal fees apply to tires.
LEAVES AND YARD WASTE	Grass clippings, leaves, pine needles, etc.	Please empty bags at compost pile. NO pet manures or food waste. Trees and branches go to the burn pile.





