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A Fresh Look Into The Year 2000





Town Meeting Notes for the Year 2000

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GENERAL INFORMATION OF THE TOWN **PHONE NUMBERS**

Emergencies			911					
Police			237-4487					
Fire			237-5555					
Dispatch			237-5555					
Town Offices (Connects Al	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 o	f Commerce		237-8939					
Winter Parking Ban-	From November 1st	through April 1st. No Parkis	ng on any street					
· ·	between midnight as		•					
Transfer Station Permits-	Residential and tem	porary permits are free. Seco	nd permits are					
	\$2.50. Both are avail	able at the Town Office.						
Water and Sewer Bills-	Sent quarterly, for b	oilling information call 237-40	70.					
Voter Registration-	Town Clerk's Office	e. You must bring ID.						
Dog Licenses-	Dogs four months of	or older must be licensed by A	April 30 th .					
	Contact the Town (Clerk at 237-5200.						
Selectmen's Meeting-	Every Monday as po	osted. The meetings are held i	in the					
	conference room at	the Town Hall.						
Planning Board Meetings-	The first Tuesday of	f every month at 7:00 PM in t	the Town Hall					
	courtroom unless ot	therwise posted.						
	HOURS OF O	PERATION						
Town Offices	MonFri.	8 AM- 4 PM						
Transfer Station	Tues. & Thurs.	9 AM- 3 PM						
	Saturday	9 AM- Noon						
	Sunday	10 AM- 2 PM						
Town Clerk	Monday	9 AM- Noon & 1 PM- 5PM	ſ					
	Tues. & Thurs.	9 AM- Noon & 1 PM- 3 PM	Л					
	Wednesday	1 PM- 3 PM						
	Friday	9 AM- 3 PM						
TOWN HOLIDAYS								

New Year's Day Memorial Day Labor Day Veteran's Day Independence Day Christmas The Day After Thanksgiving President's Day Thanksgiving

THE COLEBROOK TEAM

ELECTED TOWN OFFICE	<u>RS</u>	APPOINTED TOWN OFFICERS
MODERATOR		TOWN MANAGER
Philip R. Waystack Jr.	2000	OVERSEER OF WELFARE
1 , 3		DISPATCH ADMINISTRATOR
SELECTMEN		Vacant
Stephen A. Brooks	2000	
Sally S. Wentzell	2001	TAX COLLECTOR
Fred Miller	2002	Donna Caron
TOWN CLERK		PUBLIC WORKS DIRECTOR
Sheila Beauchemin	2000	Kevin F. McKinnon
onena Deadenemmi	2000	
TRUSTEES OF TRUST FUNDS		CHIEF OF POLICE
Paulette Owen	2000	James Farrell
Granvyl Hulse Jr.	2001	
Michael Divney	2002	ACTING FIRE CHIEF
,		Phil Ducret
LIBRARY TRUSTEES		
Nancy Biron	2000	PUBLIC HEALTH OFFICER
Reginald Maxwell	2000	Dr. Robert Soucy
Judith Jacques	2001	PLANNING BOARD ALTERNATES
Michael Godzyk	2001	Marcel Ouellet Jr.
Jane Markstrom	2002	· · · · · · · · · · · · · · · · · · ·
Rosalie Smith	2002	Joseph Ippolito
Pamela Bunnell	2002	BOARD OF ADJUSTMENTS
		George Mahnke
PLANNING BOARD		George G. Heald
Edward Carrier	2000	Harold Davis
James Stewart	2000	Lawrence N. Kelsea
Laurence Rappaport	2000	Frances T. Sytek
Eugene Jannenga	2002	Sandra Goodrum- Alternate
		Sandra Stone - Alternate
SUPERVISORS OF CHECKLIST		Albion Lyons- Alternate
Audrey W. Noyes	2000	Thom Lyons- Michael
Brent W. Lyons	2002	FENCE VIEWER
Rosemary J. Mulliken	2004	Robert W. Shaw
		2100010 11 011011
TREASURER		AUDITOR
Blandine Shallow	2000	Francis J. Dineen, CPA
CEMETERY TRUSTEES		ACCEDOCODO
Stephanie Lyons	2000	ASSESSORS
Jean Haynes	2001	Avitar Associates
Sally Wentzell	2001	CONSERVATION COMMISSION
Bernie E. Hicks	2002	Harold Davis
Frances Haynes	2002	Robert Burrill
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2002	
		Bruce Lyons

Action taken at prior Town meetings

1994 Town Meeting Article #30

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

1994 Town Meeting Article #31

To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of, as justice requires, pursuant to RSA 80:80. Until rescinded.

1994 Town Meeting Article #32

To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

1994 Town Meeting Article #33

Shall the Town accept the provision of RSA 33:7 providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

1995 Town Meeting Article #5

Shall we permit the public Library to retain all money it receives from its incomegenerating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?

1995 Town Meeting Article #25

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

1996 Town Meeting Article #17

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.

1996 Town Meeting Article #20

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.

1997 Town Meeting 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 Selectmen to appropriate \$2,000.00 of said funds to be transferred from the December 31, 1998 general fund balance.

1997 Town Meeting Article #26

To see if the Town will allow the Tax Collector to accept the pre-payment of taxes pursuant to FSA 80:1-a.

1998 Town Meeting Article #11

To see if the Town will adopt the provisions of RSA 31:95-c to restrict year-end surpluses of revenue from the Colebrook Dispatch Center to expenditures for the purpose of Dispatch Center? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Colebrook Dispatch Center Reserve Fund, separate from the General Fund. Any surplus in said fund shall not be deemed part of the General Fund accumulated surplus and shall be expended only after a vote by the legislative body for a specific purpose of the fund of source of the revenue.

1998 Town Meeting Article #14

To see if the Town will vote to clarify the separation of the Special Equipment Capital Reserve Fund, as represented on the trustees of the Trust Funds 1998 year end report, in the following manner: \$18,506.03 of the sums accumulated to be spent toward the purchase of a police cruiser and \$27,759.05 of the sums accumulated to be spent toward the purchase of highway equipment.

1998 Town Meeting Article #27

To see if the Town will vote to discontinue and release from public servitude the section of road previously the Old Route 3 from Piper Hill Road, South to the present Route 3.

Official Town Meeting Minutes March 9, 1999 Town of Colebrook, New Hampshire

The Moderator, Philip Waystack, declared the 1999 Annual Town Meeting open at 7:00 p.m. Father Bellefeuille gave the opening prayer, followed by the people present reciting the Pledge of Allegiance.

Moderator Waystack asked the people present to observe a moment of silence for the loss of a good friend and dedicated public servant, George Gould. George was a selectman for the Town of Colebrook.

- Article 1 To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
- Article 2 To act upon all of the following articles contained in this warrant.
- Article 3 Steve Brooks made a motion to raise and appropriate the sum of \$2,237,000 for the purposes of completing the Colebrook Wastewater Facility Upgrade and Industrial Park Expansion. Such sum to be used for the purpose of preparing plans and specifications, permit applications, land acquisitions and/or easements and for the construction of the Wastewater Treatment Facility Upgrade and Industrial Park Expansion. Said sums to be raised from federal, state and local revenue sources previously obtained. Said sources are as follows: \$1,000,000 from the Economic Development Administration grant, \$700,000 from the Community Development Block Grant, \$404,000 from the New Hampshire Department of Environmental Services grant and \$133,000 from the Town's sewer savings account. No additional funding will be raised through taxation. This will be a non-lapsing appropriation for two years or until the project is completed, whichever is sooner. Sally Wentzell seconded the motion and the motion carried with a voice vote.
- Article 4 A motion was made by Sally Wentzell and seconded by Steve Brooks to raise and appropriate the sum of \$288,338.00 for General Government:

1) Executive	\$72,931.00
2) Election, Registration and Vital Statistics	\$13,345.00
3) Financial Admin/Tax Collection/Treasurer	\$61,390.00
4) Planning Zoning	\$ 5,817.00
5) Legal and Data Processing	\$38,500.00
6) General Government Buildings	\$42,355.00
7) Interest on long-term notes	\$15,000.00
8) Principal on long-term notes	\$35,000.00
9) Economic Development	\$ 4,000.00

After discussion, Jules Kennett made a motion to amend this article by reducing the sum sought to be raised and appropriated from \$288,338.00 to a reduction of \$246,338. Barbara Kennett seconded the amendment. The motion as amended failed with a voice vote. The motion to raise and appropriate the sum of \$288,338.00 for General Government then passed with a voice vote.

- Article 5 Steve Brooks made a motion to discontinue the Land and Property Reappraisal Fund. Said funds, approximately \$14,000.00, are to be transferred to the town's general fund. Sally Wentzell seconded the motion and it passed with a voice vote.
- Article 6 Steve Brooks made a motion to raise and appropriate the sum of \$20,000.00 for the purpose of conducting a Town-wide land and mobile home update at a cost of about \$7,500.00, Gas Pipeline update, at a cost of about \$5,000 and for the Town's Annual Assessing Update. The sum of \$14,000 to be raised from the closure of the Land and Property Reappraisal Fund and \$6,000 to be raised by taxation. Passage of this article is contingent on the passage of Article 5. Sally Wentzell seconded the motion and it passed with a voice vote.
- Article 7 A motion was made by Steve Brooks and seconded by Sally Wentzell to raise and appropriate the sum of \$178,755.00 for the Police Department. Bud Hulse questioned the status of the negotiations between the police department and dispatch personnel. Steve Brooks answered that the Town is currently in fact-finding. The motion as made passed with a voice vote.
- Article 8 A motion made by Sally Wentzell and seconded by Steve Brooks to raise and appropriate the sum of \$25,000.00 from the Capital Equipment Reserve Fund for the purchase and outfitting of a new police cruiser passed with a voice vote.
- Article 9 Steve Brooks made a motion, seconded by Sally Wentzell, to raise and appropriate the sum of \$107,240.00 for the Colebrook Dispatch Center, of which \$41,444.65 will be raised through taxation and the remainder to be offset by revenues raised from the participating towns. The motion passed with a voice vote.
- Article 10 A motion made by Steve Brooks and seconded by Sally Wentzell to discontinue the Dispatch Center Capital Reserve Fund established under the provisions of RSA 35:1 and to use the sum of \$9,500.00 to offset the operating cost of the Colebrook Dispatch Center passed with a voice vote.
- Article 11 Steve Brooks made a motion, seconded by Sally Wentzell, to adopt the provisions of RSA 31:95-c to restrict year-end surpluses of revenue from the Colebrook Dispatch Center to expenditures for the purpose of Dispatch Center. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Colebrook Dispatch Center Reserve Fund, separate from the General Fund. Any surplus in such fund shall not be deemed part of the General Fund accumulated surplus and shall be expended only after a vote by the legislative body for a specific purpose of the fund of source of the revenue. The motion passed with a voice vote.
- Article 12 A motion made by Sally Wentzell and seconded by Steve Brooks to raise and appropriate the amount of \$13,750.00 for Public Safety purposes passed with a voice vote.
- Article 13 Sally Wentzell made a motion 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. Steve Brooks seconded the motion and it passed with a voice vote.

- Article 14 A motion was made by Sally Wentzell, seconded by Steve Brooks, to clarify the separation of the Special Equipment Capital Reserve Fund, as represented on the Trustees of the Trust Funds 1998 year-end report, in the following manner: \$18,506.03 of the sums accumulated to be spent toward the purchase of a police cruiser and \$27,759.05 of the sums accumulated to be spent toward the purchase of highway equipment. The motion passed with a voice vote.
- Article 15 Steve Brooks made a motion to raise and appropriate such sums as may be necessary (\$5,050) for Welfare for the ensuing year. Sally Wentzell seconded the motion and it passed with a voice vote.
- Article 16 Sally Wentzell made a motion to raise and appropriate the sum of \$213,955.00 for the Colebrook Water Works and the Colebrook Sewer Facilities: Steve Brooks seconded the motion and it passed with a voice vote.

1) Water Department \$135,325.00 2) Sewer Department \$78,630.00

Article 17 Steve Brooks made a motion, seconded by Sally Wentzell, to raise and appropriate the sum of \$304,900.00 for the expense and maintenance of Highways and Streets for the ensuing year:

1) Highways \$261,900.00 2) Street Lighting \$23,000.00 3) Snow Plowing \$20,000.00

Steve explained that the plan was to gravel the L. Forbes Road to help take care of the mud problem in the spring. It is planned to rip up and repair the water mains on Couture Street, then lay down new gravel. Paving should also occur on Mountain View Lane, Gould Street and the Transfer Station Road.

Donald Dickson asked if the town had considered a long-range plan. He stated that the roads were in the worse condition he had seen in 66 years. Others agreed. Ross Holt suggested that town consider a Road Management Bond Improvement Plan. The motion as read passed with a voice vote.

- Article 18 Sally Wentzell made a motion, seconded by Steve Brooks, to raise and appropriate the sum of \$110,160.00 for the maintenance and expenses of the Transfer Station for the ensuing year. She explained that the biggest part of the increase in this item was due to the tipping fees more than doubling. The motion passed with a voice vote.
- Article 19 A motion was made by Sally Wentzell and seconded by Steve Brooks to raise and appropriate the sum of \$50,000.00 to be added to the Sanitary Landfill Closure Fund. Such sum represents the estimated property tax revenue of the Portland Natural Gas pipeline. The motion passed with a voice vote.
- Article 20 Steve Brooks made a motion, seconded by Sally Wentzell, to raise and appropriate the sum of \$14,675.00 for the Recycling Program. The motion passed with a voice vote.

- Article 21 A motion made by Sally Wentzell and seconded by Steve Brooks to raise and appropriate the sum of \$500.00 for Parks and Patriotic purposes passed with a voice vote.
- Article 22 Steve Brooks made a motion to raise and appropriate the sum of \$39,790.00 for the Colebrook Recreation Department. Sally Wentzell seconded the motion. Chris Martin, recreation director, was given a round of applause for the outstanding job she has done in the short time the department has been in existence. The motion passed with a voice vote.
- Article 23 Sally Wentzell made a motion, seconded by Steve Brooks, to raise and appropriate the sum of \$39,115.00 for the following agencies: The motion carried with a voice vote.

1) UCVH	\$	7,600.00
2) Ambulance District A-1	\$1	2,740.00
3) UCV Mental Health	\$	2,400.00
4) Vershire Center	\$	1,000.00
5) North Country Council	\$	2,025.00
6) Coos Community Action	\$	2,150.00
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
11) Great North Woods Region Council	\$	300.00

Carroll Jackson, Library Trustee, called the Moderator's attention to a typographical error in Article 24. It should read, "balance on hand January 1, 1999", rather than "balance on hand January 1, 1998."

- Article 24 Carroll Jackson made a motion, seconded by Sally Wentzell, to raise and appropriate the sum of \$83,612.00 for the support of the Colebrook Public Library, \$61,763.00 of which to be raised through taxation and \$21,849.00 of which to come from other sources such as Library balance on hand January 1, 1999, book sales, donations, trust funds, non-resident fees, other communities, over due fines, book resale's, copying fees etc., such funds to be expended under the direction of the Board of Library Trustees. The motion passed with a voice vote.
- Article 25 A motion made by Sally Wentzell and seconded by Steve Brooks to raise and appropriate the sum of \$36,888.00 for the operation and maintenance of the Colebrook Cemeteries, the sum of \$21,888.00 to be raised through taxation and \$15,000 to be raised from burials, cemetery trust funds and other Colebrook Cemetery revenues passed with a voice vote.
- Article 26 Sally Wentzell made a motion, seconded by Steve Brooks, to raise and appropriate the sum of \$2,000.00 for the Cemetery Expendable Trust Fund. Such funds to be transferred from the December 31, 1999 general fund balance. The motion passed with a voice vote.

- Article 27 Steve Brooks made a motion, seconded by Sally Wentzell, to discontinue and release from public servitude the section of road previously the old Route 3 from Piper Hill Road, south to present Route 3. Steve explained that the section of road in question is on Jack Riendeau's property and does the town no good. By selling it, it would go back into the tax base. Bernie Hicks asked if the old road that circles up in front of the house was part of this article. Steve answered that that portion of the road was not in question. Gary Dinco asked if it was true that the town would not be liable or responsible in the future for anything if the road is turned over. The answer was in the affirmative. The motion passed with a voice vote.
- Article 28 Ronald Hughes made a motion, seconded by Carroll Jackson, to accept, ratify and confirm the reports of the Agents, Selectmen, Auditors and all other Town officers. The motion passed with a voice vote.
- Article 29 To transact any other business that may legally come before this meeting:

Sylvia Collins was given a standing round of applause for her seventeen years as Library Trustee.

Meg Sheltry made a suggestion that the yellow budget pages be numbered next year so the material in discussion could be more easily found.

Bud Hulse asked if it would be appropriate to not adjourn the meeting, but only recess it, due to negotiations still being conducted for the police department and dispatch personnel.

Jonathan Frizzell made a motion to restrict reconsideration of all other articles passed here this evening. Ronald Hughes seconded the motion and it passed with a voice vote.

Brent Lyons made a motion to recess the meeting to a time not specified until such time as negotiations are completed. Bud Hulse seconded the motion and it passed with a voice vote.

The Moderator declared the meeting recessed at 9:45 pm.

Respectfully submitted,

Sheila M. Beauchemin Town Clerk

TOWN MANAGER'S REPORT

As I write this in early September, I can easily say that 1999 was a year of transition for the town and myself. The town saw an old police chief go and a new chief arrive. The transition to a new town manager will be the next transition. And of course as the calendars rolled on December 31st we saw the transition to a new century.

Again I must thank every employee of the town for doing a superb job throughout the year. Through their efforts and a blessed spring, without the hardship of yearly mud, we were able to accomplish a number of visible and not so visible projects. On L. Forbes Road, the town laid fabric to help alleviate the severe mud problems in that area, hopefully cutting off another spring like 1998's horrendous mud problems. I am sure everyone has noticed the new pavement at the transfer station. The highway department will save a lot of time and energy, and of course cost, with the new pavement in place. In an effort to extend the life expectancy of our roads, two new programs were started in an effort to rid our roads of their number one enemy, water. Crack sealing was done for the first time in 1999, and with new pavement being laid, an aggressive crack sealing program can extend the life expectancy of a road for several years, meaning a significant cost savings to the town. Also Catch Basin Cleaners was up to clean half our storm drains and the plan is to do the other half this year.

The town's assessor's, Avitar Associates, began the first phase of our land and mobile home update by updating all of the mobile homes in town. When both the land and mobile homes are completed, the assessed value of property in town should return to a more fair and equitable assessment of the town.

Internally the automation of our dispatch and police records keeping systems is an understanding way in which to bring these departments efficiently into the 21st century. The software provides easy access to information, convenient and effective storage of the information and enhances the efficiency of both departments.

Looking forward into the coming year, we should finally see the completion of our wastewater treatment plant upgrade, allowing the sewer department to lift the moratorium on new users and the long awaited new industrial building that will hopefully hatch a new business.

Looking toward the future, the newfound wealth from the gas pipeline offers the town a unique opportunity to initiate an aggressive capital improvement program while still lowering taxes and continuing to address the future closure of the landfill.

To everyone in the community, I thank you for your kindness and hospitality. All of our departments have had another busy year. And for the efforts of all of our town employees I owe a large debt of thanks. Best of luck to everyone for a productive and prosperous 21st century.

Best regards, John A. Groulx Town Manager

COLEBROOK POLICE REPORT

During the course of the past year (1999), I had the privilege of becoming your new Police Chief. Within the past months I have attempted to improve the relationship between the Department and the Community by becoming more visible and more Community oriented. I would like to take this opportunity to discuss the new implementations and future innovations, which I feel, are in the Town's best interest regarding the security within this Community.

In the past year the Department acquired some new personnel in Full-Time and Part – Time Officer positions. Including myself, we now have (4) Full Time Officers and (3) Part Time. All of these officers are very dedicated in providing the type of service, which you the community, expect of an efficient Police Department.

I would like to take the time to explain what being a police officer in your community entails. Unlike larger Townships, our Town Officer is responsible for reporting incidents both criminal and traffic related, arrests, traffic enforcement, traffic direction, community related functions such as CPAL and DARE. The officer in your community is the report initiator, the detective, the arresting officer and in some cases, the prosecutor which is a monumental task regarding the necessary paperwork.

Today's officers have to be a multi-talented/faceted individual and very knowledgeable regarding the law and its application. Very shortly, the State will require Full Time officers to have at least a two-year college degree or its equivalent.

With the above in mind, I have obtained several officers who have either prior experience or the capabilities to produce and protect at a very high level. This is obtained through extensive testing, background checks, proficiency/upgrade training. Training is an annual requirement but this department will be undertaking training, which will be over and above the mandatory requirements.

During the course of this year we have one primary concern. What will the year 2000 mean for our community? Only time can tell but what this Police Department can assure you is that we will constantly improve and develop new techniques to keep you and your families safe. We have made tremendous technological advances regarding equipment such as: (1) In-Car Video/Audio, (2) Interview/Booking Room Video Equipment and Multi-User Software to facilitate our Reporting System. These above endeavors have all been made possible through Grants from the N.H. Attorney General's Office, N.H. Highway and Safety and donations from N.H. M.A.D.D. & S.A.D.D. These Grants were made possible by the efforts of Officer Jimmy Crossley who has been assigned this task of applying for these Grants. I would like to personally thank him for a job well done.

Over the course of the last year this Department has continued the State's policy of Zero tolerance for Driving While Intoxicated and other Liquor Law violations such as Unlawful Possession and Unlawful Transport. This concept will be maintained and will be enforced even more stringently because it is my opinion that most instances of offense stem

from ALCOHOL related causes. This will be easier due to gaining the In-car video system, which will be a great asset in DWI Field Sobriety Tests.

Our new Records Management System (IMC) went into effect on December 1, 1999. We will be able from this point on to maintain all calls for service and other associated records by computer which makes the task of reporting requirements much easier.

Last but not least, several agencies should receive acknowledgement for their support of our community: N.H. State Police, N.H. Fish & Game, and other local police & fire agencies.

In closing we shall never forget those members of our law enforcement that have made the ultimate sacrifice in serving the community. God Bless them and their Families.

James G. Farrell Chief of Police

Public Works Report for 1999

This year we laid road fabric and gravel on the L. Forbes road for a distance of 1,585 feet, starting at Ginger Jannenga's property and ending at the Reed Cemetery. This work should alleviate the extreme mud problems in that section of roadway for the next ten or eleven years.

The old pavement on Mountain View Lane and Gould Street was ground up and then these streets, along with the Transfer Station Road, were repaved with new pavement.

This past year half of the water meters in town were replaced with touch pad meters. We hope to replace the remainder this coming year.

The sewer ejector pit on Edwards Street was rebuilt this year. The design phase of the sewer treatment plant upgrade and the industrial park improvements have been completed and approved by all agencies involved. Construction should begin in the spring of 2000.

It is our hope to rebuild Pleasant Street from Cross Street east this coming year. Couture Street is also in the planning for a new water main, storm drains, and paving.

Future plans for street reconstruction are as follows if money and time permit. In 2001, we would like to see the sewer on Park Street rebuilt, and in conjunction, repave Merrill Street. It is hoped that Academy Street could be done at the same time. Edwards Street should get an overlay of pavement. High Street and the east end of Spring Street should be rebuilt. In 2002, Colby Street should be shimmed and overlaid with pavement. We would like to see Monadnock Street, Brandy Lee Lane, Dumont Street and Hill Avenue repaved in 2003. In 2004 Cross Street should be rebuilt and paving the gravel streets left in town should be considered.

Outside the precinct:

It is hoped we can complete the following plans for roads outside the precinct:

- 2000: Rebuild Reed Road from Bruce Hawes's 2000 feet east.
- 2001: Rebuild Piper Hill Road along the relatively flat section of road at the top of the hill for a distance of 2000 feet.
- 2002: Pave East Colebrook Road from Route 26 to L. Forbes Road. Pave Keazers hill.
- 2003: Pave Titus Hill Road from Spring Street to Skyline Drive.
- 2004: Finish paving Titus Hill Road

We are also trying crack sealing on our roads, which should extend the life of our paved roads.

Sincerely,

Kevin F. McKinnon

COLEBROOK RECREATION DEPARTMENT REPORT

As 1999 began, so started the first full year of recreational programming. The biggest challenge to the department is having a building or facility of our own. Many places and organizations have allowed me to use or rent their facility and I would like to thank them. These individuals or organizations play an important role in the development of the recreation department.

This year Fran Bigney and I started **HOAP** (**Healthy Older Adult Program**). This is a grant-based program geared to help our maturing population of the area. The goal of the program is to come up with a measure of how active and healthy this population is. After completion of the six-month grant program, we will have an idea of how to develop programming for the healthy older adults in our area.

The youth soccer program saw a 20% increase over last fall. There were almost 90 children playing soccer this fall in our two leagues, which are divided into grades 1-3 and grades 4-6. I would like to thank all the parents that came out to watch each game this fall. A big thank you to all of those who helped coach and gave support from the sidelines. As summer slowly approaches, we look forward to our first soccer camp, to be conducted by **Play Soccer**.

Youth basketball increased its numbers this season from 30 participants to about 45 basketball players. Many of these players have moved on to play on either the schools' pee wee basketball teams or the recreation department's newly formed 3rd and 4th grade travel teams. We would like to give these kids more playing time, but are limited to whenever we can use the gym.

Our men's basketball league returned this season with a strong numbers of participants. The men's league plays games every Sunday evening from mid-November to mid-March. We have also started adult coed volleyball on Sunday afternoons. Everyone is welcome to come out and participate in a pick up style game where anyone and everyone who shows up gets a chance to play.

The summer of 1999 introduced the first full summer program for the recreation department. We tried a variety of summer activities, including lacrosse, sports bugs, arts & crafts, sports club, basketball skills and many other activities. We had a fair turn out for these activities, and I would like to thank all my summer staff for giving me an extra hand running the programs. They made the summer more enjoyable for those that participated. The summer staff consisted of Sara Gooch, who worked for the Town of Colebrook, along with three talented individuals from the summer youth works program. These students were Chuck Patterson, Aaron Dinco and Vicky MacLean.

As we look to this summer I hope to increase the number of children participating in the summer program. We will try to offer some of the same programs as last summer, while adding new programs such as day camps, trips camp, and hopefully some science camps. If any parents or individuals have any suggestions on what may interest their children, please feel free to contact me at 237-4070 at any time.

The recreation department is always investigating programs and new and exciting things for people to do. We will continue to add more programs and activities for all to participate in. With each new year, we will try to meet the challenges of the programming needs with the major goal covering all ages from 2-99.

Respectfully yours,

Christina Martin

Office of the Town Clerk

This year has been an interesting one with the new plate issue, learning the computerized motor vehicle system and dealing with the many new laws passed that affect motor vehicles and vital records. With just a few glitches, this office has managed to survive.

The following is a breakdown of the revenues I turned over to the Treasurer during the year ending 1999:

Motor Vehicle Registrations (3,275)	\$315,885.00
Dog Licenses (431)	2,795.00
Vital Statistics Abstracts	2,555.00
Births: 56	
Marriages: 25	
Deaths: 54	
Dog Fines	500.00
Bad Check Collection Fees	150.00
Requests for Voter Checklist	140.00
Filing Fees	11.00
Bicycle Licenses	3.00
TOTAL Turned Over to Treasurer	\$322,039.00

Of this total, \$903.50 collected for dog licenses was turned over to the Department of Agriculture for animal population control. The full amount collected for vital statistics is turned over to the State of New Hampshire.

Please note that this total will differ from the Treasurer's report by the amount of \$251.20 due to an insufficient fund check received in 1998 and not honored until mid-January 1999. A twenty-cent error was corrected after the books were closed and will show in the 2000 total.

Sheila M. Beauchemin Town Clerk

Tax Collector's Report

I was appointed tax collector in September when our previous town manager, John Groulx, resigned to take another position as a town administrator in Maryland.

This year has certainly been an interesting year for tax collectors. The State of New Hampshire instituted a state education tax, which was changed several times. These changes were the reason tax bills were not mailed until December 1st, 1999. The last day to pay taxes was January 3rd, 2000 and the unpaid tax list in this town report is printed as of January 4th, 2000.

Due to banks paying escrow accounts late and there being no grace period between the last day to pay taxes and the date the unpaid tax list is printed in the town report, you will see names on this report that have never been listed in the past.

The 1999 tax rate of \$23.07 in precinct and \$21.63 out of precinct is a \$9.25 decrease from 1998's tax rate. The tax rate reduction is attributed to the new education tax, as well as tax dollars generated from the gas pipeline assessment. The state's share of tax revenue from all utilities was taxed directly by the state and amounted to \$74,642.72.

No one knows what the state will enact for education bills during the coming year, but hopefully, Colebrook's tax rate will not have to increase dramatically.

As usual, I have enjoyed working with all taxpayers and residents of Colebrook and look forward to working with you during the coming year. If you have any questions, please do not hesitate to call the office at 237-4142.

Sincerely submitted by:

Donna J. Caron Tax Collector

TAX COLLECTOR'S REPORT For the Municipality of Colebrook, New Hampshire, Year Ending December 31, 1999

DEBITS	evy for Yr. this report		PRIOR LEVIES (Please specify years)						
UNCOLLECTED TAXESBEG. OF YEAR*:	1999		1998		1997		1996	Prior	
Property Taxes		\$	305,773.33			\$	20.00		
Resident Taxes		\$	3,295.00	\$	720.00	\$	320.00	290.00	
Land Use Change		\$	2,110.00						
Yield Taxes		\$	5,473.78						
Utilities		\$	16,168.31						
Gravel Pit Taxes		\$	1,453.20						
Excavation Tax			223.44						
Interest & Penalties		\$	1,040.19	\$	92.32				
TAXES COMMITTED									
THIS YEAR:									
Property Taxes	\$ 2,140,045.17								
Resident Taxes	\$ 13,610.00								
Land Use Change	\$ 9,846.90								
Yield Taxes	\$ 35,601.30								
Utilities	\$ 204,137.49								
Interest	\$ 2,584.93	\$	24,037.27						
Penalties	\$ 2,830.75	\$	477.50	\$	15.00	\$	5.00		
Excavation Tax	\$ 421.83								
Gravel Pit Tax	\$ 5,020.89								
OVERPAYMENT:									
Property Taxes				\$	(98.96)				
Resident Taxes									
Land Use Change									
Yield Taxes									
Utilities						\$	(2.21)		
Interest Collected							` '		
On Delinquent Tax						\$	(17.79)		
Collected Resident							,		
Tax Penalties									
TOTAL DEBITS	\$ 2,414,099.26	\$ 20	360,052.02	\$	728.36	\$	325.00	\$ 290.00	

CKEDITS	•	s Report	•				(Please specify years)				
REMITTED TO TREASURER:		1999		1998		1997		1996		Prior	
Property Taxes	\$	1,837,804.76	\$	304,643.04							
Resident Taxes	\$	10,180.00	\$	1,740.00	\$	150.00	\$	50.00	\$	20.00	
Land Use Change	\$	9,846.90	\$	2,110.00							
Yield Taxes	\$	27,722.11	\$	5,473.78							
Utilities	\$	182,057.32	\$	15,988.31							
Interest & Penalties	\$	4,183.82	\$	25,554.96	\$	15.00	\$	5.00			
Gravel Pit Tax	\$	3,206.36	\$	1,453.20							
Excavation Tax	\$	421.83	\$	223.44							
Conversion to Lien											
DISCOUNTS ALLOWED:											
ABATEMENTS MADE:											
Property Taxes	\$	1,565.45	\$	1,160.29							
Resident Taxes	\$	230.00	\$	510.00	\$	150.00	\$	60.00	\$	40.00	
Land Use Change											
Yield Taxes											
Utilities	\$	1,898.08	\$	180.00							
Current Levy Deeded											
Inventory Penalties	\$	281.28									
UNCOLLECTED											
TAXES-END OF YEAR:											
Property Taxes	\$	300,674.96			\$	(98.96)	\$	20.00			
Resident Taxes	\$	3,200.00	\$	1,015.00	\$	420.00		210.00	\$	230.00	
Land Use Change				,					ĺ		
Yield Taxes	\$	7,879.19									
Utilities	\$	20,122.09					\$	(2.21)			
T . 0- D 1 1								()			

1,010.58

1,814.53

21

PRIOR LEVIES

\$ 92.32 \$

2,414,099.26 \$ 360,052.02 \$ 728.36 \$ 325.00 \$ 290.00

(17.79)

Levy for the year

\$

\$

\$

\$

CREDITS

Interest & Penalties

TOTAL CREDITS

Gravel Pit Tax

Excavation Tax

DEBITS	Last Year's Levy				(PRIOR LEV Please specify		s)		
	•	998		1997	`	1996	,	1995		1994
Unredeemed Liens Balance			\$	137,198.51	\$	56,313.19	\$	5,340.50	\$	2,846.52
at Beg. Of Fiscal Yr. (Int)										
Liens Executed During Fiscal Yr	\$	158,402.33								
Interest & Costs Collected	\$	2,608.10	\$	7,97 8.88	\$	17,037.99	\$	1,472.23		2,067.91
(After Lien Execution)							\$	114.50	\$	92.00
TOTAL DEBITS	\$	161,010.43	\$	145,177.39	\$	73,351.18	\$	6,927.23	\$	5,006.43
REMITTED	Levy for Y	ear				Prior Levi	es			
TO TREASURER	of this Rep	ort			(Please specify	year	·s)		
	1	998		1997		1996		1995		1994
Redemptions	\$	36,185.97	\$	55,016.47		55738.55	\$	5,202.34	\$	2,800.15
Interest & Costs Collected		·								
(After Lien Execution)	\$	564.10	\$	7,978.88	\$	17,017.99	\$	1,533.73	\$	2,113.91
(Later Elea Encourse)	•		Ť	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		,		,
Abatements of Unredeemed	\$	397.53	\$	471.12	\$	527.52	\$	191.16	\$	92.37
Taxes	•	377.33	Ť				Ť			
Liens Deeded to Municipality										
Unredeemed Liens Bal. End of Yr.	\$	123,862.83	¢	81,710.92	•	57.12	¢	(16.50)	•	(46.00)
Unredeemed Liens bal. End of 11.	•	123,002.03	Þ	81,710.72	Φ	37.12	Φ	(10.50)	4	(40.00)
T 9 - D 1					\$	10.00	¢	16.50	¢	46.00
Interest & Penalty		161 010 43	¢.	145 177 30						
TOTAL CREDITS	\$	161,010.43	\$	145,177.39	\$	73,351.18	\$	6,927.23	2	5,006.43

Colebrook Planning Board Report

This was an extremely busy year with a lot of additions, new homes and secondary homes being built. The Board also had many inquiries and issued many permits that will be completed in 2000. It looks to be another busy year.

The Colebrook Planning Board also agreed to accept the Connecticut River Joint Commission Plan. It is a plan recommending the best management practices for the area regarding agriculture, forestry, and development as it pertains to the Connecticut River. Kevin McKinnon sat on this board for six years. Planning Board members felt that, if the town were to have some say as far as state regulations, it would be important to accept the Commission's plan.

Fred Miller was elected to the Select Board in March and had to resign his position on the Planning Board. As is the practice, as first-year Selectman, he became the Selectmen's delegate to the Board. The current Board consists of: Eugene Jannenga, Chairman; James Stewart; Laurence Rappaport; Edward Carrier with alternates Joe Ippolito and Mike Ouellet. Sheila Beauchemin acts as the clerk.

The Board is thankful to the Colebrook citizens and is looking forward to working for and serving them another year.

Statistics for 1999:

	<u>Issued</u>	Denied
Building Permits Issued	93	1
Building Permits Extended	6	0
Sign Permits Issued	9	0
Driveway Permits Issued	7	0
Site Plan Waivers Approved	12	1
Subdivisions Approved	10	0
Boundary-Line Adjustments Approved	1	0

REPORT ON THE COLEBROOK CEMETERIES

Colebrook has within its boundaries four cemeteries of which the trustees are responsible for three. The fourth is the private Roman Catholic cemetery on South Main Street just north of the Shrine.

The Cemetery Trustees have the responsibility of being the general overseers of the care and maintenance of the three cemeteries. However, in as much as the bulk of the money raised for the maintenance comes from perpetual trusts, the trustees of the Trust Funds of Colebrook are charged by State law with the task of insuring that the trust money is used as the original donors expected it to be.

Village Cemetery:

The village Cemetery is located on U.S. Route 3 at the northern edge of the village. The bulk of the old cemeteries trust funds are dedicated to this cemetery.

Reed Cemetery:

The Reed Cemetery is located in East Colebrook at the junction of the Forbes and Reed Roads. With one exception the rules that apply to the burials in the Village Cemetery apply to those of the Reed Cemetery. The exception is that, due to the limited space available for future burials, only those persons with either a strong family connection to the cemetery or own their lots may be buried in that cemetery.

Titus Hill Cemetery:

This cemetery is located on Titus Hill Road, east of the village. Since there are no maps associated with this cemetery and no records exist of where the old graves are located this cemetery, for all practical purposes, is closed to future burials.

St. Brendan's Cemetery:

This is a private cemetery under the control of St. Brendan's Catholic Church in Colebrook; with the exception that the town annually provides a sum of money to assist in its maintenance we exercise no jurisdiction over its operation. All trust funds that were previously held by the Trustees pertaining to persons buried in this cemetery were turned over (with State approval) to the St. Brendan Trustees in the early 1980's.

Cemetery Trust Funds:

There are five different types of trust funds relating to the village cemeteries: perpetual care, cleaning of tombstones, flowers, trees and shrubs, and general maintenance.

NOTE:

It should be stressed here that the Colebrook Trustees of the Trust funds are not bound to accept bequeaths from wills or otherwise perform task which they feel are not in the best interest of the Town. (e.g. further flower funds.) The Trustees may reject such bequeaths. Consequently, should lawyers or persons drawing up wills call for advice, it is strongly urged that the Trustees advise the person plainly that any bequests against Trustees policy will not be accepted.

Perpetual Care:

This is by far the largest number of trust funds held by the Trustees of the Trust Funds. They can be divided into three types:

- a. RESTRICTED: the oldest and largest number of trust funds. These are set up so that the interest is used only for the maintenance of a specified lot.
- b. NON-RESTRICTED: in the early 1980's the wording of the perpetual care trust funds was changed to allow the excess interest accumulated from each new trust to be used for the care of the cemetery as a whole.
- c. GENERAL TRUSTS: starting in 1986, by a vote of the town's people at the Annual Town Meeting, it was decided to do away with specific trusts. Perpetual care funds are now transferred to a general cemetery trust fund, and except for the year that the money was received, the identity of the trust is no longer kept separate. We do, however, keep a name card on file of these trusts for reference purposes.

Cleaning of Stones:

There are three trusts that contain within their instructions wording that call for occasional cleaning of the tombstones. These instructions are to be honored as long as adequate funds are available over and above the general care and maintenance of the lots. No further trusts of this nature will be accepted, as the Cemetery Trustee's have initiated a cleaning and reclamation program for the complete cemetery.

Flower Funds:

Originally there were twenty-four (24) lots for which flower funds had been established. These called for flowers to be placed on the lots each Memorial Day. These requests have been honored as long as funds were available to maintain the lots and purchase the flowers. Only nine (9) remain with sufficient funds. Annually (just before Memorial Day) the Trustees of the Trust Funds will contact one of the local flower shops and contract the placement of the flowers on the respective lots. No further trusts of this nature will be accepted.

(All lot locations are based on Nancy Dodge's register of cemetery plots and are all located in the Village Cemetery)

Trees and Shrubs:

This fund was established by Elizabeth and Nellie Young to beautify the Village Cemetery. It can be used for the purchase of trees and shrubs, perennials, etc. little or nothing of the account had been used over the years, and as a result it has grown to considerable size. Presently, approximately \$500 is withdrawn each year to trim the hedges and shrubs.

General Maintenance:

Frank Leonard left money for the general care and maintenance of the Village Cemetery. The interest of this fund has been used primarily to paint the wrought iron fence.

Tibbett's Family Trust:

These funds are to be used to create and maintain the Tibbett's Memorial Park, and such other programs that will add to the beauty of the cemetery. The expenditure of these funds is to be determined annually by the Trustees of the Trust funds in conjunction with the Cemetery Trustees.

New Cemetery Trusts:

The purchase price of a new lot includes both the costs of the lot and the perpetual care. It is paid to the Treasurer of the Cemetery Trustees, who then turns it over to the Trustees of the Trust Funds.

COLEBROOK CEMETERY TRUSTEES REPORT

With forty committals this has been a very busy and sorrowful year. Once again the Cemetery Trustees wish to express their grateful appreciation to our sexton Roland B. Martin and his workers Robert Grassette, Louis Roy, and Michael Martin, for the excellent maintenance of our cemeteries. They have continued on with the program of cleaning and washing the head stones, lifting, leveling and straightening head and foot stones, as well as, filling in and reseeding sunken graves. It certainly has greatly added to the appearance of the cemetery grounds.

Ellie Gooch and Virginia Stickney placed planters of flowers at the entrance of the Colebrook Village Cemetery, which adds greatly to the beauty of the cemetery, and we want to express our special thanks to them. At Christmas Ellie showed the true spirit of Christmas by placing Christmas Wreaths on the gates at the Main entrance to the Colebrook Village Cemetery.

Two of our trustees, Frances and Jean Haynes assisted by Ellie Gooch spent many hours planting, watering, and caring for the beautiful floral display in the area of the old tomb. Your fellow board members want to thank each of you so much for all you have done.

The section of the cemetery that was cleared and leveled last spring for single burial plots has been named the Abner and Laura Bean Memorial Park.

This year we are placing a warrant article in the Town Meeting Warrant to create a cemetery fence expendable trust fund. We would appreciate any person wishing to help by purchasing a section in memory of loved ones.

There are four projects the trustees are committed to for future improvements and they are:

1. Paving the remaining entranceways up to the hedge line.

2. Rebuilding the existing road system.

3. Replacing some of the damaged hedges in both the Village and Reed Cemeteries.

4. Placement of a new fence along route 3, this being a very costly project it will be spread out over a period of years so as not to greatly increase the yearly working budget.

Respectfully submitted

Sally S. Wentzell Cemetery Trustee/Bookkeeper

COLEBROOK PUBLIC LIBRARY

Thank you to all our generous patrons, who have increased our large print and regular print book collections and video and audio collections with their donations and gifts. Money from the Gloria Lizotte Memorial Fund was used to buy two sets of Canadian Genealogy encyclopedias and money from the Robert Rainville memorial fund will purchase wildlife and gardening books.

The library invited international employees from The Balsams to come and speak about their countries and cultures. Students were from South Africa, New Zealand and Peru. This year we are going to integrate with the schools and invite the foreign students in to talk with classes during the day and continue with a night program for the adults.

A program on mental health was held in May and Dr. Sylvestre spoke about Ritalin and alternative medicine in March and April we had an origami program, which was enjoyed by young and old alike. In October, Ellsworth Bunnell held a book signing for his new book "Our Family History".

CompUSA and NH Works donated a computer to the library in June connected to the NH Works web page for people job hunting and software is available to help those writing resumes, it is also available for internet searching.

Children's librarian, Teresa Hebert, started an outreach program to area day care providers visiting these groups once a week. She also visited the primary school doing story hours, encouraging our young people to come and visit the library. Teachers took advantage of our invitations to visit the library once a month and allow their classes to take out books. The summer reading program theme was "Once Upon A Summer Reading". "The Fairytaler" put on a wonderful production of Alice in Wonderland with a cast of local children and a local business owner made a terrific "Queen of Hearts". "Stories 'n Stuff" entertained the moose festival crowd with a rendition of Cinderella from the ugly stepsisters' point of view.

The library started visiting Monadnock village in December with books and tapes every other week. We hope to expand this program to Colby Commons.

Sincerely,

Julie Colby

FRANCIS J. DINEEN & CO. CERTIFIED PUBLIC ACCOUNTANTS

May 20, 1999

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, 1998, 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 May 20, 1999, on the financial statements of the Town of Colebrook, New Hampshire.

Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. Trust Funds

It was noted in the audit of the Trust Funds that the Trustees transferred money from income to principal in the Cemetery Trust.

Recommendation

Additions to principal should only come from sale of cemetery lots or from capital gains on investments. The Trustees cannot arbitrarily move funds from income to principal.

2. Tax Collector Abatements

Errors were noted in the way some abatements were handled in the accounting system.

Recommendation

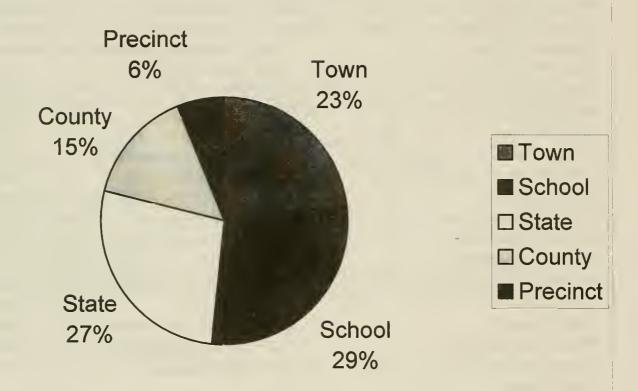
Abatements after payment are accounted for in the general ledger only and have no effect on the Tax Collector's records. Abatements before payment must be processed by the Tax Collector as well as shown as a reduction in taxes receivable in the Town's balance sheet.

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.

Summary of Town F	Receipts	1999	Summary of Water	Rece	ipts 1999
Bank Interest	\$	16,374.12	Bank Interest	\$	2,527.46
Property Taxes	\$	2,142,447.80	Quarterly Billings	\$	78,429.89
Land Use Taxes	\$	11,956.90	Interest & Penalties	\$	1,438.95
Gravel Pit Taxes	\$	4,659.56	Miscellaneous Charges	\$	2,535.61
Excavation Taxes	\$	645.27	Total Receipts	\$	84,931.91
Resident Taxes	\$	12,140.00			
Yield Taxes	\$	33,195.89	Summary of Sewer	Rece	ipts 1999
Tax Lien	\$	154,943.48	Bank Interest	\$	1,888.81
Interest & Penalties on Taxes	\$	55,851.42	Quarterly Billings	\$	119,615.74
Motor Vehicle Registrations	\$	316,136.00	Interest & Penalties	\$	1,677.02
Election & Vital Statistics	\$	2,695.50	Miscellaneous Charges	\$	8,996.39
Revenue Sharing	\$	60,517.00	Total Receipts	\$	132,177.96
Highway Block Grant	\$	70,623.59			
Wastewater Project	\$	974.00	Summary of Library	Rec	eipts 1999
Disaster Relief	\$	1,155.00	Copying Fees	\$	503.60
Diamond Pond	\$	2,220.00	Donations	\$	2,084.91
Rooms & Meals Tax	\$	49,639.14	Miscellaneous	\$	450.81
Town Revenues	\$	1,083.98	Non-Resident Fees	\$	1,089.00
Planning Board	\$	5,066.12	Other Communities	\$	2,955.00
Zoning Board of Adjustments	\$	56.34	Overdue Fines	\$	1,485.59
Police Department	\$	3,828.71	Replacement Books	\$	182.35
Fire Department	\$	212.50	Resale Sales	\$	3,320.39
Highway Department	\$	4,349.66	Dr. Gifford's Books	\$	275.00
Recreation Department	\$	4,432.00	Trust Fund Income	\$	789.63
Welfare Reimbursements	\$	1,147.53	Town Appropriations	\$	106.15
Rental Payments	\$	7,500.00	Book Sales	\$	484.55
Transfer Station	\$	25,536.93	Capital Improvements	\$	2,450.00
Miscellaneous Revenue	\$	912.39	Memorial Fund	\$	995.00
Warrant Articles	\$	14,102.80	Total Receipts	\$	17,171.98
Capital Reserve	\$	23,307.75			
Total Receipts	\$	3,027,711.38			
			Summary of Dispatc	h Re	ceipts 1999
Summary of Cemeter	y Receip	ts 1999	Radio Operations	\$	60,851.14
Opening of Graves	\$	3,930.00	Radio Capital	\$	1,466.20
Trust Funds	\$	16,618.09	Interest	\$	209.08
Equipment Rental	\$	240.00	Total Receipts	\$	62,526.42
Tomb Charges	\$	100.00			
Total Receipts	\$	20,888.09			



COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

	1999	1999		1999			2000	%
	Budgeted		Actual		Remaining		Requested	Variation
ACCOUNT NAME								
Board of Selectman	\$ 10,292.00	\$	11,680.33	\$	(1,388.33)	\$	23,552.00	128.838%
Town Administration	\$ 59,765.00	\$	39,474.10	\$	20,290.90	\$	88,052.00	47.330%
Town Meeting	\$ 2,874.00	\$	2,297.19	\$	576.81	\$	5,513.00	91.823%
Town Clerk	\$ 12,360.00	\$	12,068.59	\$	291.41	\$	12,706.00	2.799%
Voter Registration	\$ 985.00	\$	683.29	\$	301.71	\$	1,936.00	96.548%
Financial Administration	\$ 34,790.00	\$	27,637.85	\$	7,152.15	\$	37,995.00	9.212%
Assessing	\$ 20,000.00	\$	12,276.17	\$	7,723.83	\$	14,000.00	-30.000%
Tax Collection	\$ 23,415.00	\$	24,191.83	\$	(776.83)	\$	29,276.00	25.031%
Treasurer/Trustees	\$ 3,185.00	\$	3,199.79	\$	(14.79)	\$	2,759.00	-13.375%
Data Processing	\$ 18,000.00	\$	16,319.50	\$	1,680.50	\$	11,500.00	-36.111%
Legal Expense	\$ 20,500.00	\$	4,594.06	\$	15,905.94	\$	10,700.00	-47.805%
Planning Board	\$ 5,097.00	\$	3,383.27	\$	1,713.73	\$	4,915.00	-3.571%
Zoning Board	\$ 720.00	\$	166.13	\$	553.87	\$	615.00	-14.583%
General Buildings	\$ 42,355.00	\$	41,512.88	\$	842.12	\$	40,414.00	-4.583%
Advertising/Regional	\$ 2,025.00	\$	2,025.09	\$	(0.09)	\$	2,120.00	4.691%
Police Department	\$ 203,755.00	\$	188,716.52	\$	15,038.48	\$	193,960.00	-4.807%
Fire Department	\$ 13,750.00	\$	14,013.22	\$	(263.22)	\$	11,325.00	-17.636%
Ambulance	\$ 12,740.00	\$	12,740.00	\$	-	\$	15,290.00	20.016%
Highway Department	\$ 261,900.00	\$	255,553.21	\$	6,346.79	\$	764,051.00	191.734%
Snow Plowing	\$ 20,000.00	\$	16,855.41	\$	3,144.59	\$	20,000.00	0.000%
Street Lighting	\$ 23,000.00	\$	20,503.50	\$	2,496.50	\$	23,000.00	0.000%
Transfer/Landfill	\$ 160,160.00	\$	148,470.04	\$	11,689.96	\$	147,632.00	-7.822%
Recycling	\$ 14,675.00	\$	12,452.40	\$	2,222.🖏	\$	16,675.00	13.629%
Health Agenices	\$ 23,650.00	\$	23,450.00	\$	200.00	\$	23,450.00	-3.846%
Animal Control	\$ 700.00	\$	30.00	\$	670.00	\$	700.00	0.000%
General Assistance	\$ 5,050.00	\$	5,505.29	\$	(455.29)	\$	7,700.00	52.475%
Parks & Recreation	\$ 39,790.00	\$	35,388.22	\$	4,401.78	\$	45,272.00	13.777%
Patriotic Purposes	\$ 500.00	\$	500.00	\$	-	\$	3,500.00	600.000%
Economic Development	\$ 4,000.00	\$	1,008.40	\$	2,991.60	\$	1,850.00	-53.750%
Debt Service	\$ 50,000.00	\$	49,552.99	\$	447.01	\$	47,500.00	-5.000%
Capital Reserve Funds	\$ 25,000.00	\$	25,000.00	\$	-	\$	85,000.00	240.000%
Cemetery	\$ 38,888.00	\$	36,237.33	\$	2,650.67	\$	46,962.00	20.762%
Library	\$ 83,612.00	\$	78,710.68	\$	4,901.32	\$	81,508.00	-2.516%
Total (less Enterprise Funds)	\$ 1,237,533.00	\$	1,126,197.28	\$	111,335.72	\$	1,821,428.00	47.182%
*Water Department	\$ 135,325.00		63,919.06		71,405.94	\$	151,954.00	12.288%
*Sewer Department	\$ 78,630.00		56,633.50	\$	21,996.50	\$	123,923.00	57.603%
*Dispatch Center	\$ 107,240.00		98,062.46	\$	9,177.54	\$	109,740.00	2.331%
Total Enterprise Funds	\$ 321,195.00	\$	218,615.02	\$	102,579.98	\$	385,617.00	20.057%
Total All Expenditures	\$ 1,558,728.00	\$	1,344,812.30	\$	213,915.70	\$	2,207,045.00	41.593%

^{*} Water, Sewer & Dispatch are enterprise funds, surpluses in these accounts will be returned to their respective reserve accounts

^{**} Wastewater & Industrial Park expenditures see the breakout of deposits & withdrawals on page ??

^{**}Sewer Grant Expenditures \$ 2,237,000.00 \$ 2,237,000.00 \$ - \$ 2,237,000.00 0.000%

TOWN WARRANT COLEBROOK, NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM 8 A.M. TO 6 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 14, 2000 at 7 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 vote by ballot on the following question:

Do you favor the continuation of the Town Manager Plan as now in force in this Town? (The Selectmen recommend this article does not pass.)

Article 4 To see if the Town will vote to raise and appropriate the sum of \$319,283.00 for General Government. (The Selectmen recommend passage of this article.)

1)	Executive	\$111,604.00
2)	Election, Registration and Vital Statistics	\$ 20,155.00
3)	Financial Admin. /Tax Collection/Treasurer	\$ 70,030.00
4)	Planning & Zoning	\$ 5,530.00
5)	Legal and Data Processing	\$ 22,200.00
6)	General Government Buildings	\$ 40,414.00
7)	Interest on long-term notes	\$ 12,500.00
8)	Principal on long-term notes	\$ 35,000.00
9)	Economic Development	\$ 1,850,00

- Article 5 To see if the town will vote to raise and appropriate the sum of \$14,000.00 for the purpose of conducting the Annual Assessing Update. (The Selectmen recommend passage of this article.)
- Article 6 To see if the Town will vote to raise and appropriate the sum of \$42,962.00 for the operation and maintenance of the Colebrook Cemeteries, the sum of \$26,962.00 to be raised through taxation and \$16,000.00 to be raised from burials, cemetery trust funds and other Colebrook Cemetery revenues. (The Selectmen recommend passage of this article.)
- Article 7 To see if the Town will vote to establish a Colebrook Village Cemetery Fence Expendable Trust Fund under the provisions of RSA 31:19a, and designate the Cemetery Trustees as Agents to expend, and to authorize the Selectmen to appropriate \$2,000.00 of said funds to be transferred from the December 31, 2000 general fund balance. (The Selectmen Recommend passage of this article.)

- Article 8 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Cemetery Expendable Trust Fund. Said funds to be transferred from the December 31, 2000 general fund balance. (The Selectmen recommend passage of this article.)
- Article 9 To see if the Town will vote to raise and appropriate the sum of \$193,960.00 for the Police Department. (The Selectmen recommend passage of this article)
- Article 10 To see if the Town will vote to raise and appropriate the sum of \$109,740.00 for Colebrook Dispatch Center, of which \$48,632.36 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 11 To see if the Town will vote to raise and appropriate the amount of \$11,325.00 for Public Safety purposes. (The Selectmen recommend passage of this article.)
 - 1) Outside Fires \$7,000.00
 - 2) Permits, Training and Newspaper Notices \$ 725.00
 - 3) Hydrant Services \$3,600.00
- Article 12 To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the existing Equipment Purchasing Capital Reserve Fund with the sum of \$25,000.00 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 Selectmen recommend passage of this article.)
- Article 13 To see if the town will raise and appropriate the sum of \$7,700.00 for Welfare for the ensuing year. (The Selectmen recommend passage of this article.)
- Article 14 To see if the Town will raise and appropriate the sum of \$35,000.00 for studies to implement the development of Water Wells and to authorize the selectmen to withdraw these funds from the Town of Colebrook Water Department NHPDIP account. (The Selectmen recommend passage of this article.)
- Article 15 To see if the Town will raise and appropriate the sum of \$216,467.12 for the Colebrook Water Works and the Colebrook Sewer Facilities. (The Selectmen recommend passage of this article.)
 - 1) Water Department \$ 113,749.06
 - 2) Sewer Department \$ 102,718.06
- Article 16 To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for the purpose of Leasing a Backhoe for the Public Works Department, and to raise and appropriate the sum of \$9,614.83 for the first year's payment for that purpose. \$3,204.95 from the Colebrook Public Works Department will be raised through taxation. The remainder will be divided equally between Colebrook Water works for \$3,204.94 and the Colebrook Sewer Department for \$3,204.94. (The Selectmen recommend passage of this article.)

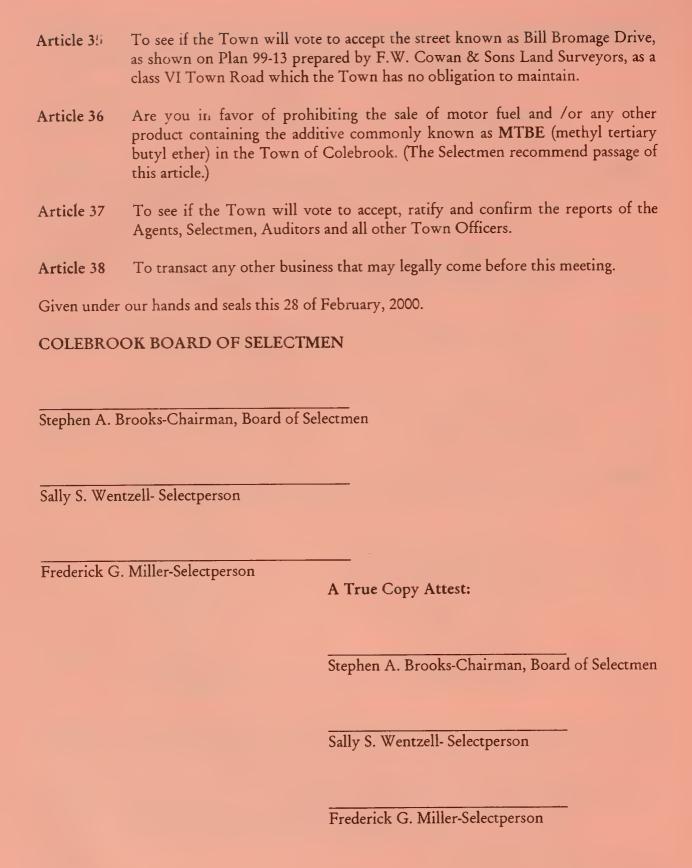
- Article 17 To see if the Town will vote to raise and appropriate the sum of \$368,846.05 for the expense and maintenance and of Highways and Streets for the ensuing year. (The Selectmen recommend passage of this article.)
 - 1) Highways \$325,846.05 2) Street Lighting \$23,000.00 3) Snow Plowing \$20,000.00
- Article 18 To see if the Town will authorize the Selectmen to sell the Old Town Garage and to raise and appropriate the amount of \$20,000.00 to construct a new storage garage. Proceeds of sale to offset taxes. (The selectmen recommend passage of this article.)
- Article 19 To see if the town will vote to raise and appropriate the sum of \$265,000.00 for the purpose of total reconstruction for Pleasant Street from Cross Street to the intersection of Rte. 26. (The Selectmen recommend passage of this article.)
- Article 20 To see if the Town will vote to establish a Main Street (Route 3) Reconstruction Expendable Trust Fund under RSA 31:19-1 and designate the selectmen as agents to expend, and to authorize the Selectmen to raise and appropriate \$68,000.00. (The Selectmen recommend passage of the article.)
- Article 21 To see if the Town will vote to establish a Hospital Road Sidewalk Expendable Trust Fund under the provisions of RSA 31:19a, for the construction of a sidewalk on Hospital Road, and designate the selectmen as agents to expend, and to raise and appropriate \$2,000.00 for this purpose. (The Selectmen recommend passage of this article.)
- Article 22 To see if the town will vote to raise and appropriate the sum of \$90,000.00 to Purchase a New Truck with Sander for the highway department, and to authorize the Selectmen to withdraw the amount of \$48,000.00 from the Capital Reserve Equipment Fund and the remainder to be raised by taxation. (The Selectmen recommend passage of this article.)
- Article 23 To see if the town will vote to raise and appropriate the sum of \$30,000.00 for engineering studies and repairs to the Blakely Bridge. (The Selectmen recommend passage of this article.)
- Article 24 Should Article 23 Fail, To see if the town will vote to close the Blakely Bridge over the Mohawk River. (The Selectmen recommend passage of this article.)
- Article 25 To see if the town will vote to raise and appropriate the sum of \$127,632.00 for the maintenance and expenses of the Transfer Station for the ensuing year.

 (The Selectmen recommend passage of this article.)
- Article 26 To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Sanitary Landfill Closure Fund. (The Selectmen recommend passage of this article.)

- Article 27 To see if the town will vote to raise and appropriate the sum of \$16,675.00 for the Recycling Program. (The Selectmen recommend passage of this article.)
- Article 28 To see if the Town will vote to raise and appropriate the sum of \$45,272.00 for the Colebrook Recreation Department. (The Selectmen recommend passage of this article.)
- Article 29 To see if the Town will vote to raise and appropriate the sum of \$82,446.00 for the support of the Colebrook Public Library, \$64,384.00 of which to be raised through taxation and \$18,062.00 of which to come from other sources such as Library balance on hand January 1, 1999, book sales, donations, trust funds, non-resident fees, other communities, over due fines, book resale's, 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 30 To see if the Town will vote to raise and appropriate the sum of \$500.00 for Parks and Patriotic Purposes. (The Selectmen recommend passage of this article.)
- Article 31 To raise and appropriate the sum of \$3,000.00 for the celebration of the Fourth of July in the Town of Colebrook. (By Petition) (The Selectmen recommend passage of this article.)
- Article 32 To see if the Town will vote to raise and appropriate the sum of \$41,560.00 for the following Agencies. (The Selectmen recommend passage of this article.)

1)	Vershire	\$	1,000.00
2)	Ambulance District A-1	\$1	15,290.00
3)	Coos Community Action	\$	2,150.00
4)	Great North Woods	\$	300.00
5)	North Country Council	\$	2,120.00
6)	Mental Health	\$	2,400.00
7)	Emergency Services	\$	7,600.00
8)	Animal Control	\$	700.00
9)	Public Health Officer	\$	500.00
10)	Community Health	\$	9,500.00

- Article 33 To see if the Town will vote, as allowed under RSA 674:40-a, to delegate to the Board of Selectmen the authority to accept dedicated streets, until rescinded by a future vote of the Town Meeting. Under this authority, the Selectmen may accept any dedicated street only if the street corresponds in its location and lines with a street shown on a subdivision plat or site plan approved by the planning board, or on a street plat made and adopted by the planning board. The Selectmen must first hold a public hearing on every proposed acceptance before taking action.
- Article 34 To see if the Town will vote to accept the road known as Missing Link Way, as shown on Plan 99-78 prepared by F.W. Cowan & Sons Land Surveyors, as a class VI Town Road which the Town has no obligation to maintain.



Town of Colebrook General Fund Statement of Estimated and Actual Revenues For the Fiscal Year Ended December 31st, 1999

		Budgeted	Actual	Estimated		
Sources of Revenue		1999	1999		2000	
TAXES						
Land Use Change Taxes	\$	3,000.00	\$ 11,956.90	\$	11,000.00	
Resident Taxes	\$	12,500.00	\$ 12,140.00	\$	13,000.00	
Yield Taxes	\$	34,000.00	\$ 33,195.89	\$	30,000.00	
Gravel Pits	\$	-	\$ 4,659.56	\$	5,000.00	
Excavation Tax	\$	-	\$ 645.27	\$	500.00	
Int. & Penalty of Delinquent Tax	\$	35,000.00	\$ 55,851.42	\$	40,000.00	
TOTAL TAXES	\$	84,500.00	\$ 118,449.04	\$	99,500.00	
Licenses, Permits & Fees						
Motor Vehicle Permit Fees	\$	270,000.00	\$ 316,136.00	\$	290,000.00	
Building Permits	\$	1,500.00	\$ 2,128.30	\$	2,000.00	
Other Licenses, Permits & Fees	\$	3,120.41	\$ 5,689.66	\$	4,000.00	
TOTAL LICENSES, PERMITS						
& FEES	\$	274,620.41	\$ 323,953.96	\$	296,000.00	
Intergovernmental Revenue						
Shared Revenue	\$	110,000.00	\$ 60,517.00	\$	60,517.00	
Highway Block Grant	\$	70,623.00	\$ 70,623.59	\$	74,737.20	
Water Pollution Grants	\$	1,024.00	\$ 974.00	\$	900.00	
State Grants & Reimbursements (Ice)	\$	1,155.00	\$ 1,155.00	\$	-	
Meals & Rooms	\$	38,000.00	\$ 49,639.14	\$	40,000.00	
Diamond Pond	\$	2,200.00	\$ 2,220.00	\$	2,220.00	
Police Grants	\$	-	\$ 29,968.11	\$	-	
State Education Grant	\$	-	\$ 12,000.00	\$	-	
TOTAL INTERGOVERNMENTA	L					
REVENUE	\$	223,002.00	\$ 227,096.84	\$	178,374.20	
Charges For Services						
Income from Dept.	\$	78,020.00	\$ 86,414.25	\$	70,000.00	
Cemetery	\$	15,000.00	\$ 20,888.09	\$	16,000.00	
Water Supply System	\$	135,000.00	\$ 84,931.91	\$	151,954.00	
		37				

Sewer User Charges	\$ 80,000.00	\$ 132,177.96	\$ 123,923.00
Dispatch Charges	\$ 53,095.79	\$ 62,526.42	\$ 47,534.96
Library	\$ 21,849.00	\$ 17,171.98	\$ 18,062.00
TOTAL CHARGES FOR			
SERVICES	\$ 382,964.79	\$ 404,110.61	\$ 427,473.96
Other Local Sources			
Capital Reserve Funds	\$ -	\$ -	\$ 48,000.00
Sale of Municipal Property	\$ 49,500.00	\$ 590.91	\$ 20,000.00
Interest on Investments	\$ 14,000.00	\$ 32,314.39	\$ 14,000.00
Rent of Municipal Property	\$ 8,700.00	\$ 7,500.00	\$ 8,700.00
State Revolving Fund	\$ 2,237,000.00	\$ 194,315.35	\$ -
TOTAL OTHER LOCAL			
SOURCES	\$ 2,309,200.00	\$ 234,720.65	\$ 90,700.00
TOTAL REVENUES	\$ 3,274,287.20	\$ 1,308,331.10	\$ 1,092,048.16
TOTAL REVENUES &			
OTHER FINANCING SOURCES	\$ 3,274,287.20 38	\$ 1,308,331.10	\$ 1,092,048.16

	1999		1999		1999		2000
	Budget		Actual	1	Remaining		Requested
Board of Selectmen							
Salaries - Selectmen	\$ 6,000.00	\$	6,000.00	\$	-	\$	6,000.00
Social Security	\$ 372.00	\$	372.00	\$	-	\$	375.00
Medicare	\$ 90.00	\$	69.60	\$	20.40	\$	90.00
Training and Seminars	\$ 250.00	\$	325.66	\$	(75.66)	\$	450.00
Work Compensation	\$ 30.00	\$	30.00	\$	- 1	\$	17.00
Perambulate Lines	\$ -	\$	-	\$	-	\$	12,670.00
Tax Map Updates	\$ 1,500.00	\$	1,564.50	\$	(64.50)	\$	1,800.00
Insurance- Public Officials Bond	\$ 750.00	\$	1,547.00	\$	(797.00)	\$	
Newspaper Notices	\$ 150.00	\$	103.35	\$	46.65	\$	150.00
Dues and Subscriptions	\$ 300.00	\$	952.91	\$	(652.91)	\$	1,000.00
Office Supplies	\$ 50.00	\$	197.79	\$	(147.79)	\$	200.00
Miscellaneous	\$ 400.00	\$	230.55	\$	169.45		430.00
Mileage	\$ 225.00	\$	121.97	\$	103.03	\$	200.00
Safety Deposit Box Rental	\$ 25.00	\$		\$	25.00	\$	
Memorials	\$ 150.00	\$	165.00	\$	(15.00)	\$	200.00
Total	\$ 10,292.00	\$	11,680.33	\$	(1,388.33)		23,552.00
Town Administration							
Salary - Town Administrator	\$ 32,000.00	\$	23,515.83	\$	8,484.17	\$	50,000.00
Executive Asst. Salary	\$ 9,000.00	\$	6,149.66	\$	2,850.34	\$	9,000.00
Health/Dental	\$ 4,375.00	\$		\$	2,811.73	\$	8,190.00
Social Security	\$ 2,730.00	\$	1,839.00	\$	891.00	\$	3,700.00
Medicare	\$ 640.00	\$	469.58	\$	170.42	\$	860.00
Retirement	\$ 1,720.00	\$	1,024.73	\$	695.27	\$	2,510.00
Training and Seminars	\$ 750.00	\$	85.00	\$	665.00	4	750.00
Worker's Compensation	\$ 200.00	\$	200.00	\$		\$	17.00
Telephone	\$ 1,300.00	\$	970.40	\$	329.60	\$	1,400.00
Copier Rental & Maintenance	\$ 2,500.00	\$	1,354.82	\$	1,145.18	\$	7,000.00
Equipment Repairs	\$ 1,000.00	\$	791.99	\$	208.01	\$	1,000.00
Newspaper Notices	\$ 250.00	\$	172.40	\$	77.60	\$	250.00
Dues & Subscriptions	\$ 800.00	\$	185.00	\$	615.00	\$	800.00
Office Supplies	\$ 250.00	\$	363.34	\$	(113.34)		375.00
Postage	\$ 250.00	\$	98.58		151.42		300.00
Books & Periodicals	\$ 600.00	\$	323.00	\$	277.00		500.00
Office Equipment	\$ 400.00	\$	35.00		365.00		700.00
Mileage	\$ 1,000.00	\$	332.50	\$	667.50		700.00
Total	\$ 59,765.00		39,474.10		20,290.90		88,052.00
Town Meeting							
Wages - Ballot Clerks	\$ 190.00	\$	133.56	\$	56.44	\$	780.00
Wages - Counters	\$ 165.00	\$	38.16		126.84		670.00
Wages - Police Specials	\$ 250.00		-	\$	250.00		900.00
0	200.30	39					

	1999		1999	1999	2000
	Budget		Actual	Remaining	Requested
Town Meeting Continued					
Salary - Moderators	\$	\$	69.96	\$ 25.04	400.00
Social Security	\$ 55.00	\$	14.99	\$ 40.01	\$ 170.00
Medicare	\$ 10.00	\$	3.50	\$ 6.50	\$ 40.00
Worker's Compensation	\$ -	\$	-	\$ -	\$ 17.00
Town Report Printing	\$ 2,000.00	\$	2,000.00	\$ 	\$ 2,246.00
Ballots	\$ 44.00	\$	5.49	\$ 38.51	\$ 40.00
Office Supplies	\$ -	\$	-	\$ 	\$
Meals & Services	\$ 65.00	\$	31.53	\$ 33.47	\$ 250.00
Total	\$ 2,874.00	\$	2,297.19	\$ 576.81	\$ 5,513.00
Town Clerk					
Salary - Town Clerk	\$ 3,750.00	\$	3,750.00	\$ · ·	\$ 3,863.00
Town Clerk Fee's	\$ 4,800.00	\$	4,914.00	\$ (114.00)	4,900.00
Social Security	\$ 525.00	\$	598.39	\$ (73.39)	544.00
Medicare	\$ 125.00	\$	131.94	\$ (6.94)	\$ 127.00
Training & Seminars	\$ 365.00	\$	62.50	\$ 302.50	\$ 300.00
Worker's Compensation	\$ 40.00	\$	40.00	\$ •	\$ 17.00
Telephone	\$ 480.00	\$	696.21	\$ (216.21)	720.00
Printing	\$ 70.00	\$	76.00	\$ (6.00)	80.00
Newspaper Notices	\$ 270.00	\$	142.50	\$ 127.50	\$ 180.00
Dog License	\$ 575.00	\$	502.11	\$ 72.89	\$ 575.00
Vital Statistics	\$ 95.00	\$	65.25	\$ 29.75	\$ 95.00
Dues & Subscriptions	\$ 20.00	\$	20.00	\$ -	\$ 20.00
Office Supplies	\$ 460.00	\$	388.62	\$ 71.38	\$ 435.00
Postage	\$ 450.00	\$	376.24	\$ 73.76	\$ 575.00
Equipment	\$ 200.00	\$	264.33	\$ (64.33)	200.00
Mileage	\$ 135.00	\$	40.50	\$ 94.50	\$ 75.00
Total	\$ 12,360.00	\$	12,068.59	\$ 291.41	\$ 12,706.00
Voter Registration					
Wages - Supervisors	\$ 760.00		573.43	186.57	1,555.00
Social Security	\$ 50.00		35.55	14.45	\$ 96.00
Medicare	\$ 15.00		8.31	6.69	23.00
Worker's Compensation	\$ 10.00		10.00		\$ 17.00
Printing	\$ 50.00		-	\$ 50.00	\$ 50.00
Newspaper Notices	\$ 50.00	\$	56.00	(6.00)	130.00
Office Supplies	\$ -	\$	*	\$ -	\$ 25.00
Postage	\$ 50.00		-	\$ 50.00	\$ 40.00
Total	\$ 985.00	\$	683.29	\$ 301.71	\$ 1,936.00
Financial Administration					
Wages Clerical	\$ 18,400.00		14,300.87	4,099.13	20,000.00
Health/Dental	\$ 2,700.00		2,366.50	333.50	3,400.00
Social Security	\$ 1,150.00		891.10	258.90	1,240.00
Medicare	\$ 270.00	\$	74.90	\$ 195.10	\$ 290.00
		40			

	1999		1999		1999		2000
	Budget		Actual]	Remaining		Requested
Financial Administration Continued							
Retirement	\$ 725.00	\$	756.67	\$	(31.67)	\$	848.00
Training and Seminars	\$ 500.00	\$	-	\$	500.00	\$	500.00
Worker's Compensation	\$ 85.00	\$	85.00	\$	-	\$	17.00
Auditing Services	\$ 8,000.00	\$	7,783.11	\$	216.89	\$	8,000.00
Office Supplies	\$ 1,000.00	\$	564.16	\$	435.84	\$	1,100.00
Postage	\$ 1,100.00	\$	767.69	\$	332.31	\$	1,500.00
Books & Periodicals	\$ 200.00	\$	47.85	\$	152.15	\$	200.00
Equipment	\$ 500.00	\$	-	\$	500.00	\$	800.00
Mileage	\$ 160.00	\$	-	\$	160.00	\$	100.00
Total	\$ 34,790.00	\$	27,637.85	\$	7,152.15	\$	37,995.00
Assessing							
Assessing Services	\$ 12,500.00	\$	12,276.17	\$	223.83	\$	9,000.00
Land and Mobile Home Revaluation	\$ 7,500.00			\$	7,500.00	\$	5,000.00
Total	\$ 20,000.00	\$	12,276.17	\$	7,723.83	\$	14,000.00
Tax Collection							
Wages	\$ 13,100.00	\$	13,593.21	\$	(493.21)	\$	15,000.00
Health/Dental	\$ 2,475.00	\$	3,813.14	\$	(1,338.14)	\$	5,700.00
Social Security	\$ 825.00	\$	846.09	\$	(21.09)	\$	930.00
Medicare	\$ 190.00	\$	128.68	\$	61.32	\$	218.00
Retirement	\$ 515.00	\$	927.35	\$	(412.35)	\$	636.00
Training & Seminars	\$ 575.00	\$	363.50	\$	211.50	\$	500.00
Worker's Compensation	\$ 60.00	\$	60.00	\$	-	\$	17.00
Recording Fees	\$ 500.00	\$	266.16	\$	233.84	\$	500.00
Discharges	\$ 200.00	\$	137.06	\$	62.94	\$	200.00
Printing	\$ 900.00	\$	708.95	\$	191.05	\$	1,250.00
Newspaper Notices	\$ -	\$		\$	-	\$	100.00
Dues & Subscriptions	\$ 75.00	\$	-	\$	75.00	\$	75.00
Office Supplies	\$ 1,000.00	\$	399.50	\$	600.50	\$	750.00
Postage	\$ 2,400.00	\$	2,580.69	\$	(180.69)	\$	2,600.00
Equipment	\$ 250.00	\$	139.00	\$	111.00	\$	500.00
Mileage	\$ 350.00	\$	228.50	\$	121.50		300.00
Total	\$ 23,415.00	\$	24,191.83	\$	(776.83)	\$	29,276.00
Treasurer/Trustee							
Salary - Treasurer	\$ 1,000.00	\$	1,000.00	\$	-	\$	1,000.00
Trustee of Trust Funds Salary	\$ 1,200.00	\$	1,200.00	\$		\$	1,500.00
Social Security	\$ 140.00	\$	136.40	\$	3.60	\$	155.00
Medicare	\$ 35.00	\$	24.33	\$	10.67		37.00
Worker's Compensation	\$ 10.00	\$	10.00		2007	\$	17.00
Insurance- Public Officials Bond	\$ 750.00	\$	800.00	\$	(50.00)		17.30
Office Supplies	\$ 50.00	\$	29.06		20.94		50.00
Total	\$ 3,185.00	\$	3,199.79		(14.79)		2,759.00
	5,105.00	41	3,177.77	*	(14.77)	Ψ	2,737.00

	1999 Budget		1999 Actual	1999 Remaining	2000 Requested
Data Processing				8	*
Software Support	\$ 3,000.00	\$	3,535.43	\$ (535.43)	\$ 5,500.00
Software Upgrades	\$ 13,000.00	\$	8,622.89	\$ 4,377.11	\$ 3,000.00
Hardware Upgrades	\$ 2,000.00	\$	4,161.18	\$ (2,161.18)	\$ 3,000.00
Total	\$ 18,000.00	\$	16,319.50	\$ 1,680.50	\$ 11,500.00
Legal					
Town Attorney	\$ 10,000.00	\$	2,104.96	\$ 7,895.04	\$ 5,000.00
Collective Bargaining Negotiations	\$ 10,000.00	\$	1,838.85	\$ 8,161.15	\$ 5,000.00
Other Legal Expenses	\$ 500.00	\$	650.25	\$ (150.25)	\$ 700.00
Total	\$ 20,500.00	\$	4,594.06	\$ 15,905.94	\$ 10,700.00
Planning Board					
Wages	\$ 1,500.00	\$	1,090.14	\$ 409.86	\$ 1,500.00
Social Security	\$ 95.00	\$	67.58	\$ 27.42	\$ 93.00
Medicare	\$ 22.00	\$	23.79	\$ (1.79)	\$ 22.00
Training & Seminars	\$ 200.00	\$	-	\$ 200.00	\$ 200.00
Worker's Compensation	\$ 10.00	\$	10.00	\$ -	\$ •
Legal	\$ 400.00	\$	352.20	\$ 47.80	\$ 400.00
Recording Fees	\$ 520.00	\$	373.00	\$ 147.00	\$ 500.00
Insurance- Public Officials Bond	\$ 100.00	\$	-	\$ 100.00	\$ •
Printing	\$ •	\$	•	\$ •	\$ -
Newspaper Notices	\$ 800.00	\$	580.00	\$ 220.00	\$ 800.00
Dues & Subscriptions	\$ 200.00	\$	120.00	\$ 80.00	\$ 200.00
Office Supplies	\$ 300.00	\$	96.18	\$ 203.82	\$ 300.00
Postage	\$ 850.00	\$	670.38	\$ 179.62	\$ 800.00
Mileage	\$ 100.00	\$	-	\$ 100.00	\$ 100.00
Total	\$ 5,097.00	\$	3,383.27	\$ 1,713.73	\$ 4,915.00
Zoning Board of Adjustments					
Wages	\$ 150.00	\$	36.05	\$ 113.95	\$ 150.00
Social Security	\$ 10.00	\$	2.24	\$ 7.76	\$ 10.00
Medicare	\$ 10.00	\$	-	\$ 10.00	\$ 5.00
Legal	\$ -	\$	-	\$ -	\$ -
Printing	\$ 25.00	\$	-	\$ 25.00	\$ 25.00
Newspaper Notices	\$ 250.00	\$	30.00	\$ 220.00	\$ 200.00
Dues & Subscriptions	\$ 75.00	\$	75.00	\$ •	\$ 75.00
Office Supplies	\$ 50.00	\$	-	\$ 50.00	\$ 50.00
Postage	\$ 150.00	\$	22.84	\$ 127.16	\$ 100.00
Mileage	\$ -	\$	-	\$ -	\$ -
Total	\$ 720.00	\$	166.13	\$ 553.87	\$ 615.00
General Buildings					
Wages - Custodial	\$ 6,500.00	\$	6,517.66	\$ (17.66)	\$ 6,800.00
Social Security	\$ 400.00	\$	404.11	\$ (4.11)	\$ 425.00
		42			

	1999		1999		1999	2000
	Budget		Actual]	Remaining	Requested
General Buildings Continued						
Medicare	\$ 100.00	\$	94.64	\$	5.36	\$ 100.00
Worker's Compensation	\$ 400.00	\$	400.00	\$	-	\$ 169.00
Telephone	\$ 1,400.00	\$	1,948.27	\$	(548.27)	\$ 2,000.00
Electricity	\$ 4,000.00	\$	5,537.61	\$	(1,537.61)	\$ 6,000.00
Heating Oil	\$ 1,750.00	\$	1,818.60	\$	(68.60)	\$ 2,500.00
Water	\$ 80.00	\$	-	\$	80.00	\$ 80.00
Sewer	\$ 120.00	\$	-	\$	120.00	\$ 120.00
Vehicle Maintenance	\$ 1,500.00	\$	502.00	\$	998.00	\$ 2,000.00
Repairs & Maintenance	\$ 2,000.00	\$	272.57	\$	1,727.43	\$ 2,000.00
Insurance	\$ 6,250.00	\$	8,121.00	\$	(1,871.00)	\$ 8,630.00
Supplies	\$ 100.00	\$	136.79	\$	(36.79)	\$ 150.00
Gasoline	\$ 750.00	\$	41.12	\$	708.88	\$ 800.00
Custodial Supplies	\$ 1,150.00	\$	957.44	\$	192.56	\$ 1,590.00
Improvements to Grounds	\$ 200.00	\$	325.99	\$	(125.99)	\$ 350.00
Improvements to Buildings	\$ 15,000.00	\$	13,945.66	\$	1,054.34	\$ 6,000.00
Boiler Permit	\$ 75.00	\$	25.00	\$	50.00	\$ 75.00
Elevator Inspection and Repair	\$ 80.00	\$	107.00	\$	(27.00)	\$ 125.00
Improvements	\$ -	\$	-	\$	-	\$ •
Furniture	\$ 500.00	\$	357.42	\$	142.58	\$ 500.00
Total	\$ 42,355.00	\$	41,512.88	\$	842.12	\$ 40,414.00
Advertising/Regional						
North Country Council	\$ •	\$	2,025.09	\$	(0.09)	\$ 2,120.00
Total	\$ 2,025.00	\$	2,025.09	\$	(0.09)	\$ 2,120.00
Police Department						
Salaries - Chief	\$ 36,000.00	\$	26,999.73	\$	9,000.27	\$ 37,080.00
Crosswalk Guard	\$ 2,700.00	\$	2,652.64	\$	47.36	\$ 2,781.00
Wages - Patrolman's	\$ 62,000.00	\$	43,232.18	\$	18,767.82	\$ 62,000.00
Detail Wages	\$ -	\$	173.28	\$	(173.28)	-
Wages / Overtime	\$ 10,000.00	\$	18,103.80	\$	(8,103.80)	10,000.00
Wages - Specials	\$ 10,000.00	\$	10,335.70	\$	(335.70)	13,500.00
Health/Dental	\$ 17,400.00	\$	10,211.04	\$	7,188.96	\$ 21,000.00
Social Security	\$ 7,595.00	\$	792.42	\$	6,802.58	\$ 837.00
Medicare	\$ 1,800.00	\$	1,475.19	\$	324.81	\$ 1,895.00
Retirement	\$ 4,675.00	\$	3,571.19	\$	1,103.81	\$ 5,972.00
Training & Seminars	\$ 2,000.00	\$	1,190.45	\$	809.55	\$ 2,000.00
Worker's Compensation	\$ 4,275.00	\$	4,275.00	\$	-	\$ 1,795.00
Telephone	\$ 2,300.00	\$	2,741.24		(441.24)	3,000.00
Physicals	\$ 400.00	\$	117.00	\$	283.00	\$ 400.00
Blood Test	\$ 100.00	\$	30.00	\$	70.00	\$ 100.00
Radio Maintenance	\$ 500.00	\$		\$		\$ 500.00
Vehicle Maintenance. & Repairs	\$ 1,000.00	\$ 43	2,567.00	\$	(1,567.00)	\$ 1,500.00

		1999		1999		1999		2000
		Budget		Actual	R	emaining		Requested
Police Department Continued						(2		
Insurance	\$	•	\$	2,111.00	\$	(211.00)		9,150.00
Printing	\$	150.00	\$	229.50	\$	(79.50)		200.00
Newspaper Notices	\$	50.00	\$	1,150.83	\$	(1,100.83)		500.00
Dues & Subscriptions	\$	300.00	\$	369.00	\$	(69.00)		400.00
Ammunition	\$	800.00	\$	590.10	\$		\$	800.00
Film Purchase & Developing	\$	500.00	\$	84.12	\$		\$	500.00 3,300.00
Uniforms	\$	1,800.00	\$	4,943.70 1,685.98	\$ \$	(3,143.70) (1,685.98)		1,100.00
Grant Expenditures Office Supplies	\$ \$	750.00	\$ \$	1,319.87	\$	1	\$	1,500.00
Postage	\$	775.00	\$	353.32	\$, ,	\$	500.00
Maintenance & Repairs	\$	200.00	\$	748.59	\$	(548.59)	•	750.00
Gasoline	\$	2,325.00	\$	1,357.11	\$, ,	\$	2,000.00
Books & Periodicals	\$	100.00	\$	91.28	\$	8.72	\$	200.00
Certifications	\$	60.00	\$	1,892.23	\$		\$	750.00
Tires & Tubes	\$	500.00	\$	184.80	\$	315.20	\$	500.00
Equipment	\$	3,000.00	\$	5,054.16	\$	(2,054.16)	\$	3,500.00
Mileage	\$	2,500.00	\$	1,115.50	\$	1,384.50	\$	1,250.00
Meals	\$	300.00	\$	185.82	\$	114.18	\$	200.00
New Police Cruiser	\$	25,000.00	\$	23,307.75	\$	1,692.25	\$	-
Software & Support	\$	-	\$	13,474.00	\$	(13,474.00)	\$	2,500.00
Total	\$	203,755.00	\$	188,716.52	\$	15,038.48	\$	193,960.00
Public Safety								
Permits	\$	400.00	\$	429.00	\$	(29.00)	\$	450.00
Newspaper Notices	\$	75.00	\$	90.00	\$	(15.00)	\$	100.00
Training	\$	175.00	\$		\$	175.00	\$	175.00
Outside Fires	\$	6,000.00	\$	6,394.22	\$	(394.22)	\$	7,000.00
Hydrant Services	\$	3,600.00	\$	3,600.00	\$	- 1	\$	3,600.00
Dispatch Services	\$	3,500.00	\$	3,500.00	\$	-	\$	•
Total	\$	13,750.00	\$	14,013.22	\$	(263.22)	\$	11,325.00
Ambulance								
Ambulance Appropriations	\$	12,740.00	\$	12,740.00	\$	-	\$	15,290.00
Total	\$	12,740.00	\$	12,740.00	\$	•	\$	15,290.00
Highway Department								
Salaries	\$	22,275.00	\$	26,358.75	\$	(4,083.75)	\$	27,000.00
Wages	\$	60,000.00	\$	60,407.46	\$	(407.46)	\$	62,250.00
Overtime	\$	7,500.00	\$	12,309.95	\$	(4,809.95)	\$	12,700.00
Wages - Street Sweepers	\$	2,500.00	\$	4,763.34	\$	(2,263.34)	\$	4,500.00
Contracted Employees	\$	8,000.00	\$	3,495.00	\$	4,505.00	\$	8,000.00
Heal-1/Dental	\$	14,300.00	\$	14,185.49	\$	114.51		15,800.00
curity	\$	5,800.00	\$	6,406.40	\$	(606.40)		6,600.00
	\$	1,350.00	\$	1,078.11	\$	271.89	\$	1,460.00

		1999	1999		1999		2000
		Budget	Actual		Remaining		Requested
Highway Department Continued							
Retirement	\$	3,500.00	\$ 4,594.39	\$	(1,094.39)	\$	4,800.00
Training & Seminars	\$	250.00	\$ 255.00	\$	(5.00)	\$	250.00
Worker's Compensation	\$	10,500.00	\$ 4,615.30	\$	5,884.70	\$	4,697.00
Railroad Lease	\$	25.00	\$ -	\$	25.00	\$	25.00
State Inspections	\$	200.00	\$ 115.50	\$	84.50	\$	200.00
Telephone	\$	600.00	\$ 823.88	\$	(223.88)	\$	850.00
Electricity	\$	1,500.00	\$ 2,668.22	\$	\ '	\$	2,000.00
Heating Fuel & Oil	\$	1,800.00	\$ 1,887.15	\$	(87.15)	\$	2,000.00
Water	\$	80.00	\$ -	\$	80.00	\$	80.00
Sewer	\$	120.00	\$ -	\$	120.00	\$	120.00
Radio Repairs	\$	900.00	\$ 149.29	\$	750.71	\$	150.00
Maintenance & Repairs	\$	4,000.00	\$ 9,008.60	\$	(5,008.60)	\$	4,000.00
Storm Drains	\$	-	\$	\$		\$	4,000.00
Bridge Maintenance	\$	-	\$ -	\$	-	\$	500.00
Rented Equipment	\$	500.00	\$ 3,156.07	\$	(2,656.07)	\$	14,000.00
Insurance	\$	4,000.00	\$ 4,398.00	\$	(398.00)	\$	3,144.00
Newspaper Notices	\$	100.00	\$ 459.60	\$	(359.60)	\$	450.00
Dues & Subscriptions	\$	500.00	\$ 289.00	\$	211.00	\$	350.00
Tools & Equipment	\$	9,000.00	\$ 3,422.43	\$	5,577.57	\$	5,000.00
Oxygen	\$	200.00	\$ 377.73	\$	(177.73)	\$	375.00
Signs	\$	3,000.00	\$ 4,300.96	\$	(1,300.96)	\$	3,000.00
Office Supplies	\$	350.00	\$ 254.28	\$	95.72	\$	350.00
Postage	\$	400.00	\$ 63.44	\$	336.56	\$	100.00
Chloride	\$	6,400.00	\$ 5,368.00	\$	1,032.00	\$	6,000.00
Cold-Hot Patch	\$	1,500.00	\$	\$	1,500.00	\$	2,000.00
Sand, Gravel, Stone, Loam	\$	-	\$ -	\$	-	\$	17,500.00
River bank project	\$	-	\$ 11.93	\$	(11.93)	\$	
Fabric	\$		\$ -	\$	` - `	\$	1,000.00
Gasoline	\$	2,250.00	\$ 1,336.51	\$	913.49	\$	1,500.00
Sidewalk Repairs	\$	400.00	\$ 352.53	\$	47.47	\$	400.00
Concrete	\$	300.00	\$ -	\$	300.00	\$	
Diesel	\$	7,000.00	\$ 5,649.10	\$	1,350.90	\$	7,000.00
Building Maintenance	\$	500.00	\$ 2,019.75	\$	(1,519.75)		750.00
Parts & Supplies	\$	6,500.00	\$ 5,226.19	\$	1,273.81		6,500.00
Tires & Tubes	\$	2,000.00	\$ 2,426.15	\$	(426.15)		1,600.00
Road Reconstruction	\$	25,000.00	\$ 16,150.00	\$	8,850.00	\$	87,000.00
Crack Sealing	\$	4,000.00	\$ 4,000.00	\$	· -	\$	4,000.00
Catch Basin Cleaning	\$	· -	\$ 3,145.00	\$	(3,145.00)	\$	3,200.00
Safety Equipment	\$	500.00	\$ 92.60		407.40	\$	500.00
CDL Testing	\$	500.00	\$ 464.00	\$	36.00		400.00
Gravel Pit Closure	\$	1,000.00	\$ -	\$	1,000.00	\$	
Mileage	\$	750.00	\$ 892.75	\$	(142.75)		900.00
Street Projects	\$	40,000.00	38,508.12		1,491.88	\$	265,000.00
,	•	,	0 0,000.12	*	2,172.00	~	205,000.00

		1999 Budget		1999 Actual		1999 Remaining		2000 Requested
Highway Deapartment Continued		Dauget		1100001		1101111111111		requested
Permit Fees	\$	50.00	\$	-	\$	50.00	\$	50.00
*Mohawk River Project	\$	-	\$	67.24	\$	(67.24)	\$	
Blakely. Bridge	\$	-	\$	•	\$		\$	30,000.00
Main Street	\$	-	\$	-	\$	-	\$	50,000.00
Truck Purchasing	\$	-	\$	-	\$	-	\$	90,000.00
Total	\$	261,900.00	\$	255,553.21	\$	6,346.79	\$	764,051.00
Snow Plowing								
Equipment Maintenance	\$	1,000.00	\$	644.05	\$	355.95	\$	1,000.00
Sand	\$	9,000.00	\$	8,400.00	\$	600.00	\$	10,000.00
Salt	\$	5,000.00	\$	4,301.85	\$	698.15	\$	5,000.00
Parts & Supplies	\$	5,000.00	\$	3,509.51	\$	1,490.49	\$	4,000.00
Total	\$	20,000.00	\$	16,855.41	\$	3,144.59	\$	20,000.00
Street Lighting								
Street Lighting ML	\$	22,000.00	\$	18,959.65	\$	3,040.35		21,000.00
Light Replacement	\$	1,000.00	\$	· ·	\$	(543.85)		2,000.00
Total	\$	23,000.00	\$	20,503.50	\$	2,496.50	\$	23,000.00
Transfer/Landfill								
Wages	\$	24,800.00		20,471.81		4,328.19		26,000.00
Social Security	\$	1,540.00	\$	1,279.89	\$	1,540.00	\$	1,612.00
Medicare	\$	360.00	\$	517.17	\$	360.00	\$	550.00
Retirement	\$	475.00	\$	-	\$	475.00	\$	585.00
Training and Seminars	\$	50.00	\$		\$	50.00	\$	50.00
Worker's Compensation	\$	1,220.00	\$	074.40	\$	1,220.00	\$	698.00
Construction	\$	3,200.00	\$	871.42	\$	2,328.58	\$	20,000.00
Hauling Services	\$	18,880.00	\$	10,700.00	\$	8,180.00	\$	12,000.00
Electric	\$	-	\$	•	\$	150.00	\$	500.00
Heating Fuel & Oil	\$	350.00	\$	-	\$	350.00	\$	350.00
Insurance	\$	500.00	\$ \$	500.00 99.00	\$	151.00	\$ \$	33.00
Maintenance & Repairs	\$	250.00	\$	60.00	\$ \$	151.00	\$	250.00
Newspaper Notices	\$ \$	75.00 20.00	\$	60.00	\$	20.00	\$	75.00 20.00
Dues & Subscriptions Certification Fees	\$ \$	160.00		•	\$	160.00	\$	175.00
	\$		\$	54,467.85	\$		7	
Tipping Fees	\$	48,500.00 200.00	\$ \$	45.14	\$	(5,967.85) 154.86	\$	66,500.00
Supplies Stickers	\$	280.00	\$	476.00	\$	(196.00)		150.00 500.00
Gas Removal	\$	250.00	\$	280.00	\$	(30.00)		300.00
	\$ \$	50.00	\$	128.75	\$	(78.75)		150.00
Mileage Meals	\$	30.00	\$	46.49	\$	(46.49)		50.00
Permit Fees	\$ \$		\$	40.47	\$	(40.47)	\$	50.00
	\$ \$	9,000,00	\$	0 524 52	\$	473.48	\$	14,500.00
Well Testing		9,000.00		8,526.52	\$	4/3.48	\$	
Household Hazardous Waste Day ***Total***	\$	110 160 00	\$	98 470 04	\$	11 (90 0/	\$	2,584.00
" I otal"	\$	110,160.00	\$	98,470.04	4	11,689.96	4	147,632.00

	1999 1999		1999			2000		
	Budget		Actual		Remaining		Requested	
Recycling								
Hauling Services	\$ 5,250.00	\$	3,046.40	\$	2,203.60	\$	7,250.00	
Recycling Charges	\$ 9,425.00	\$	9,406.00	\$	19.00	\$	9,425.00	
Total	\$ 14,675.00	\$	12,452.40	\$	2,222.60	\$	16,675.00	
Health Agencies								
Vershire	\$ 1,000.00	\$	1,000.00	\$	•	\$	1,000.00	
Community Action	\$ 2,150.00	\$	2,150.00	\$	-	\$	2,150.00	
Big Brothers / Sisters	\$ 200.00	\$	-	\$	200.00	\$	-	
Great North Woods Assoc	\$ 300.00	\$	300.00	\$	-	\$	300.00	
Mental Health	\$ 2,400.00	\$	2,400.00	\$	-	\$	2,400.00	
Emergency Service	\$ 7,600.00	\$	7,600.00	\$	-	\$	7,600.00	
Community Health	\$ 9,500.00	\$	9,500.00	\$		\$	9,500.00	
Health Officer	\$ 500.00	\$	500.00	\$	-	\$	500.00	
Total	\$ 23,650.00	\$	23,450.00	\$	200.00	\$	23,450.00	
Animal Control								
Veterinary Services	\$ 700.00	\$	30.00	\$	670.00	\$	700.00	
Total	\$ 700.00	\$	30.00	\$	670.00	\$	700.00	
General Assistance								
Training & Seminars	\$ 150.00	\$	35.50	\$	114.50	\$	150.00	
Electric	\$ 750.00	\$	703.82	\$	46.18	-	800.00	
Rentals	\$ 3,000.00	\$	4,042.00	\$	(1,042.00)		4,500.00	
Heating Fuel	\$ 250.00	\$,	\$	250.00	\$	400.00	
Board & Care	\$ 200.00	\$	134.54	\$	65.46	\$	200.00	
Meals ·	\$ 100.00	\$	91.45	\$	8.55	\$	100.00	
Mileage	\$ 100.00	\$	131.55	\$	(31.55)		150.00	
Burials	\$ 500.00	\$	366.43	\$	133.57		1,400.00	
Total	\$ 5,050.00	\$		\$	(455.29)		7,700.00	
Parks & Recreation								
P/T Assistant	\$	\$	1,014.25	\$		\$	1,500.00	
Game Referees	\$ -	\$	1,380.00	\$	(1,380.00)		1,500.00	
Salary F/T- Recreation Director	\$ 23,000.00	\$	23,000.10	\$	(0.10)		23,750.00	
Salary P/T - Skating Rink	\$ 2,500.00	\$	400.00	\$	2,100.00	\$	2,575.00	
Health/Dental	\$ 2,700.00	\$	2,186.50	\$	513.50	\$	3,000.00	
	_,, 00.00	47	2,100.30	•	315.50		3,000.00	

	1999		1999		1999		2000	
	Budget		Actual		Remaining		Requested	
Parks & Recreation Continued	Ü							
Social Security	\$ 1,426.00	\$	1,509.87	\$	(83.87)	\$	1,726.00	
Medicare	\$ 334.00	\$	353.07	\$	(19.07)	\$	404.00	
Retirement	\$ 900.00	\$	966.22	\$	(66.22)	\$	1,069.00	
Training and Seminars	\$ 750.00	\$	177.00	\$	573.00	\$	750.00	
Worker's Compensation	\$ 100.00	\$	-	\$	100.00	\$	968.00	
Telephone	\$ -	\$	-	\$	-	\$	100.00	
Skating Rink Lighting	\$ 80.00	\$	122.37	\$	(42.37)	\$	130.00	
Printing	\$ 100.00	\$	-	\$	100.00	\$	100.00	
Newspaper Notices	\$ 150.00	\$	160.00	\$	(10.00)	\$	200.00	
Dues and Subscriptions	\$ 250.00	\$	138.90	\$	111.10	\$	250.00	
Uniforms	\$ 2,500.00	\$	1,935.10	\$	564.90	\$	2,500.00	
Office Supplies	\$ 250.00	\$	189.16	\$	60.84	\$	250.00	
Postage	\$ 250.00	\$	66.00	\$	184.00	\$	250.00	
Maintenance and Repairs	\$ 500.00	\$	405.92	\$	94.08	\$	500.00	
Books and Periodicals	\$ 250.00	\$	35.97	\$	214.03	\$	250.00	
Special Activities	\$ 	\$		\$		\$		
Program Expenses	\$ 3,250.00	\$	1,167.79	\$	2,082.21	\$	3,250.00	
Mileage	\$ 500.00	\$	180.00	\$	320.00	\$	250.00	
Total	\$ 39,790.00	\$	35,388.22	\$	4,401.78	\$	45,272.00	
Patriotic Purposes								
Memorial Day	\$ 500.00	\$	500.00	\$	-	\$	500.00	
Fourth of July	\$ -	\$	-	\$	-	\$	3,000.00	
***Total**	\$ 500.00	\$	500.00	\$	-	\$	3,500.00	
Economic Development								
Economic Development	\$ 2,250.00	\$	100.00	\$	2,150.00	\$	100.00	
Colebrook Homepage	\$ 1,250.00	\$	908.40	\$	341.60	\$	1,250.00	
Emergency Management FEMA	\$ 500.00	\$	-	\$	500.00	\$	500.00	
Total	\$ 4,000.00	\$	1,008.40	\$	2,991.60	\$	1,850.00	
Debt Service								
Debt Service - Principal	\$ 35,000.00	\$	35,000.00	\$		\$	35,000.00	
Debt Service - Interest PMT	\$ 15,000.00	\$	14,552.99	\$	447.01	\$	12,500.00	
Total	\$ 50,000.00	\$	49,552.99	\$	447.01	\$	47,500.00	
Capital Reserve Funds								
Equipment Purchase	\$ 15,000.00	\$	15,000.00	\$	-	\$	25,000.00	
Police Cruiser	\$ 10,000.00	\$	10,000.00	\$	-	\$	10,000.00	
Closure Cost	\$ 50,000.00	\$	50,000.00	\$		\$	50,000.00	
Hospital Road Sidewalks	\$ -	\$	-	\$	-	\$	2,000.00	
Total	\$ 75,000.00	\$	75,000.00	\$	-	\$	87,000.00	
Subtotals	\$ 1,115,033.00	\$ 48	1,011,249.27	\$	103,783.73	\$	1,694,958.00	

		1999		1999		1999	2000
		Budget		Actual	F	Remaining	Requested
Water Department							
Town Manager's Salary	\$	1,500.00	\$	158.78	\$	1,341.22	\$ 1,500.00
Salary - Superintendents	\$	4,125.00	\$	4,517.38	\$	(392.38)	\$ 4,800.00
Wages - Labor	\$	13,875.00	\$	11,697.58	\$	2,177.42	\$ 10,000.00
Wages - Clerical	\$	2,000.00	\$	2,888.63	\$	(888.63)	\$ 3,000.00
Wages- Overtime	\$	1,800.00	\$	-	\$	1,800.00	\$ 900.00
Health/Dental	\$	3,800.00	\$	2,682.98	\$	1,117.02	\$ 3,800.00
Insurance	\$	550.00	\$	550.00	\$	-	\$ 11.00
Social Security	\$	1,450.00	\$	1,203.11	\$	246.89	\$ 1,450.00
Medicare	\$	340.00	\$	157.40	\$	182.60	\$ 340.00
Retirement	\$	1,000.00	\$	560.52	\$	439.48	\$ 750.00
Training & Seminars	\$	1,000.00	\$	-	\$	1,000.00	\$ 600.00
Worker's Compensation	\$	1,200.00	\$		\$	1,200.00	\$ 278.00
Sensus Software Support	\$	225.00	\$	375.00	\$	(150.00)	375.00
Telephone	\$	260.00	\$	384.00	\$	(124.00)	\$ 400.00
Radio Repairs	\$	100.00	\$		\$	100.00	\$ 100.00
Printing	\$	100.00	\$	203.68	\$	(103.68)	400.00
Newspaper Notices	\$	100.00	\$	376.36	\$	(276.36)	400.00
Dues	\$	200.00	\$	325.00	\$	(125.00)	200.00
Certification Fees	\$	200.00	\$	-	\$	200.00	\$ •
Oxygen	\$	-	\$	16.00	\$	(16.00)	\$ 4 000 00
Matching Grant Funds	\$	250.00	\$	-	\$	(2.40.02)	\$ 1,000.00
Postage	\$	250.00	\$	590.83	\$	(340.83)	\$ 600.00
Office Supplies Electricity	\$	900.00	\$	32.97	\$	867.03	\$ 100.00
Maintenance	\$ \$	16,000.00 500.00	\$ \$	23,052.11 1,842.53	\$ \$	(7,052.11)	23,000.00
Mains	\$	41,000.00	\$	750.00	\$	(1,342.53) 40,250.00	\$ 1,000.00
Hydrants	\$	1,000.00	\$	730.00	\$	1,000.00	\$ 41,000.00 1,000.00
Meters & Equipment	\$	5,000.00	\$	8,130.79	\$	(3,130.79)	4,000.00
Hot Top	\$	500.00	\$	88.21	\$	411.79	\$ 400.00
Chlorine & Chemicals	\$	200.00	\$	258.00	\$	(58.00)	300.00
Analysis	\$	500.00	\$	672.00	\$	(172.00)	\$ 700.00
Gas & Oil	\$	350.00	\$	-	\$	350.00	\$ 350.00
Tires & Tubes	\$	150.00	\$		\$	150.00	\$ 50.00
Small Tools	\$	500.00	\$	59.24	\$	440.76	\$ 500.00
Parts & Repairs	\$	1,000.00	\$	441.18	\$	558.82	\$ 1,000.00
Truck Fund *	\$	1,000.00	\$	1,000.00	\$		\$ 1,000.00
Supply & Structures	\$	30,000.00	\$	-,	\$	30,000.00	\$ 35,000.00
Pumping Station	\$	1,000.00	\$	9.13	\$	990.87	\$ 500.00
Purchase New Equipment	\$	700.00	\$	308.51	\$	391.49	\$ 10,000.00
Testing Equipment	\$	100.00	\$	-	\$	100.00	\$ 100.00
Safety Equipment	\$	100.00	\$	-	\$	100.00	\$ 200.00
Equipment & Trucks	\$	500.00	\$	587.14	\$	(87.14)	\$ 600.00
Services	\$	250.00	\$	-	\$	250.00	\$ 250.00
Total	\$	135,325.00	\$	63,919.06	\$	71,405.94	\$ 151,954.00

	1999	1999		1999	2000
	Budget	Actual	I	Remaining	Requested
Sewer Department					
Town Manager's Salary	\$ 1,500.00	\$ 325.41	\$	1,174.59	\$ 1,500.00
Salary - Superintendents	\$ 4,500.00	\$ 2,784.98	\$	1,715.02	\$ 4,500.00
Wages - Labor	\$ 11,500.00	\$ 9,752.06	\$	1,747.94	\$ 11,500.00
Wages - Clerical	\$ 2,000.00	\$ 2,876.28	\$	(876.28)	\$ 3,000.00
Wages- Overtime	\$ 1,800.00	\$ •	\$	1,800.00	\$ 1,800.00
Health/Dental	\$ 3,800.00	\$ 2,682.98	\$	1,117.02	\$ 3,800.00
Insurance	\$ 1,250.00	\$ 1,287.00	\$	(37.00)	\$ 315.00
Social Security	\$ 1,325.00	\$ 980.26	\$	344.74	\$ 1,000.00
Medicare	\$ 325.00	\$ 628.76	\$	(303.76)	\$ 700.00
Retirement	\$ 875.00	\$ 560.52	\$	314.48	\$ 750.00
Training and Seminars	\$ 1,000.00	\$ -	\$	1,000.00	\$ -
Worker's Compensation	\$ 700.00	\$ •	\$	700.00	\$ 153.00
Software Support	\$ 225.00	\$ 375.00	\$	(150.00)	\$ 375.00
Telephone	\$ 120.00	\$ -	\$	120.00	\$ 120.00
Electricity	\$ 23,500.00	\$ 22,007.70	\$	1,492.30	\$ 22,800.00
Radio Repairs	\$ 100.00	\$ -	\$	100.00	\$ 100.00
Maintenance	\$ 50.00	\$ 368.75	\$	(318.75)	\$ 350.00
Printing	\$ 600.00	\$ 203.68	\$	396.32	\$ 600.00
Newspaper Notices	\$ 360.00	\$ 34.20	\$	325.80	\$ 360.00
Dues	\$ 100.00	\$ -	\$	100.00	\$ 100.00
Certification Fees	\$ 200.00	\$ 600.00	\$	(400.00)	\$ -
Mains	\$ 1,000.00	\$ 2,873.71	\$	(1,873.71)	\$ 1,500.00
Hot Top	\$ 500.00	\$ 88.20	\$	411.80	\$ 400.00
Chemicals	\$ 500.00	\$ 794.21	\$	(294.21)	\$ 800.00
Lab supplies & Equipment	\$ 900.00	\$ 1,027.10	\$	(127.10)	\$ 1,000.00
Postage	\$ 50.00	\$ 499.86	\$	(449.86)	\$ 500.00
Gas & Oil	\$ 350.00	\$ -	\$	350.00	\$ 350.00
Tires & Tubes	\$ 150.00	\$ -	\$	150.00	\$ 50.00
Small Tools	\$ 500.00	\$ 135.05	\$	364.95	\$ 150.00
Parts & Repairs	\$ 2,500.00	\$ 942.35	\$	1,557.65	\$ 2,000.00
Office Supplies	\$ 1,100.00	\$ 39.00	\$	1,061.00	\$ 50.00
Truck Fund *	\$ 1,000.00	\$ 1,000.00	\$	-	\$ 1,000.00
Supply & Structures	\$ 400.00	\$ -	\$	400.00	\$ 400.00
Pumps	\$ 100.00	\$ 575.58	\$	(475.58)	\$ 2,000.00
Dam Registration	\$ 300.00	\$ 300.00	\$	-	\$ 300.00
Ejector Pits	\$ 750.00	\$ 559.23	\$	190.77	\$ 500.00
Manholes	\$ 100.00	\$ 100.00	\$	-	\$ 1,000.00
Aerators	\$ 500.00	\$ 472.80	\$	27.20	\$ 500.00
Lagoons ***	\$ -	\$ -	\$	-	\$ 1,000.00
Storm Drains	\$	\$ -	\$	-	\$ 18,000.00
Purchase New Equipment	\$ 10,700.00	\$ 308.51	\$	10,391.49	\$ 37,500.00
Safety Equipment	\$ 1,000.00	\$ 206.25	\$	793.75	\$ 500.00
Equipment & Trucks	\$ 400.00	\$ 571.08	\$	(171.08)	\$ 600.00

		1999		1999	1999	2000
		Budget		Actual	Remaining	Requested
Sewer Department Continued						
Mileage	\$	-	\$	-	\$	\$ •
Grant Projects	\$	-	\$	672.99	\$ (672.99)	-
Total	\$	78,630.00	\$	56,633.50	\$ 21,996.50	\$ 123,923.00
Grant Projects (SRF Article 3 1999 War	rant)					
Engineering Design Cost	\$	500,000.00	\$	500,000.00	\$ •	\$
Initial Construction Cost	\$	1,737,000.00	\$	1,737,000.00	\$ -	\$ -
Total	\$	2,237,000.00	\$	2,237,000.00	\$ •	\$ •
Library						
Salary - Librarian	\$	15,015.00	\$	14,865.00	\$ 150.00	\$ 16,375.00
Wages - Staff	\$	20,956.00	\$	19,376.87	\$ 1,579.13	\$ 20,800.00
Social Security	\$	2,288.00	\$	2,123.01	\$ 164.99	\$ 2,340.00
Medicare	\$	54.00	\$	496.80	\$ (442.80)	\$ 550.00
Training & Seminars	\$	2,000.00	\$	1,458.57	\$ 541.43	\$ 1,500.00
Workman's Compensation	\$	•	\$		\$	\$ 69.00
Telephone	\$	1,450.00	\$	1,332.85	\$ 117.15	\$ 1,450.00
Electric	\$	4,300.00	\$	3,834.21	\$ 465.79	\$ 4,300.00
Heating Oil & Fuel	\$	2,600.00	\$	2,458.82	\$ 141.18	\$ 2,600.00
Water	\$	80.00	\$	80.00	\$	\$ 80.00
Sewer	\$	120.00	\$	120.00	\$ -	\$ 120.00
Copier Expense	\$	400.00	\$	325.14	\$ 74.86	\$ 400.00
Miscellaneous	\$	49.00	\$	332.45	\$ (283.45)	\$
Insurance	\$	1,500.00	\$	1,500.00	\$ 	\$ 1,500.00
Newspaper Notices	\$	300.00	\$	390.85	\$ (90.85)	\$ 300.00
Supplies	\$	1,500.00	\$	1,416.33	\$ 83.67	\$ 1,500.00
Postage	\$	350.00	\$	282.08	\$ 67.92	\$ 250.00
Maintenance & Repairs	\$	5,000.00	\$	4,962.05	\$ 37.95	\$ 5,000.00
Capital Improvements	\$	500.00	\$	500.00	\$	\$ 1,000.00
Enc. Funds Book Cases	\$	-	\$	-	\$	\$
Resale Purchases	\$	3,000.00	\$	113.28	\$ 2,886.72	\$ -
Technology Fund	\$	4,500.00	\$	4,500.00	\$	\$
Memorial Fund (I. Young)	\$	725.00	\$	1,685.00	\$ (960.00)	\$
Adult Books	\$	8,500.00	\$	5,406.89	\$ 3,093.11	2,500.00
Children Books	\$	5,000.00	\$	5,205.59	\$ (205.59)	\$ 1,000.00
Adult Programs	\$	600.00	\$	40.00	560.00	\$
Children Programs	\$	1,200.00	\$	912.79	\$ 287.21	\$ 500.00
Adult Periodicals	\$	500.00	\$	892.86	\$ (392.86)	\$ -
Children Periodicals	\$	75.00	\$	19.95	\$ 55.05	\$
Infant Programs	\$	250.00	\$	285.05	\$ (35.05)	\$ 250.00
Book Resale's	\$		\$	3,192.73	\$ (3,192.73)	
Replacement Books	\$		\$	83.76	\$ (83.76)	
Tapes, Audio & Video	\$	800.00	\$	517.75	\$ 282.25	\$
Replacement Tapes	\$		\$	-	\$	\$ -
Trustee Postage	\$		\$		\$ -	\$ 100.00
Trustee Resale Purchases	\$		\$		\$	\$ 2,500.00
Trustee Technology Fund	\$		\$		\$	\$ 2,987.00
			51			

	1999	1999		1999		2000
	Budget	Actual]	Remaining		Requested
Library Continued						
Trustee Adult Books	\$ -	\$ -	\$	-	\$	6,000.00
Trustee Children Books	\$ -	\$ -	\$	-	\$	4,000.00
Trustee Adult Programs	\$ -	\$ -	\$	-	\$	500.00
Trustee Children Programs	\$ -	\$ -	\$	-	\$	500.00
Trustee Adult Periodicals	\$ -	\$ -	\$	-	\$	600.00
Trustee Children Periodicals	\$ -	\$ -	\$	-	\$	75.00
Trustee Tapes, Audio & Video	\$ -	\$ -	\$	-	\$	800.00
Total	\$ 83,612.00	\$ 78, 710. 6 8	\$	4,901.32	\$	82,446.00
Cemetery Department						
Wages	\$ 25,555.00	\$ 26,502.96	\$	(947.96)	\$	31,307.00
Social Security	\$ 1,585.00	\$ 1,644.15	\$	(59.15)	\$	1,941.00
Medicare	\$ 371.00	\$ 503.84	\$	(132.84)	\$	454.00
Work Compensation	\$ -	\$ -			\$	608.00
Electricity	\$ 90.00	\$ -	\$	90.00	\$	100.00
Water	\$ 12.00	\$ 6.00	\$	6.00	\$	12.00
Insurance	\$ 350.00	\$ 350.00	\$	-	\$	25.00
Unemployment Insurance	\$ 1,000.00	\$ 1,213.00	\$	-	\$	1,200.00
Printing	\$ 100.00	\$ -	\$	100.00	\$	100.00
Newspaper Notices	\$ 150.00	\$ 50.00	\$	100.00	\$	150.00
Parts and Supplies	\$ 300.00	\$ 643.66	\$	(343.66)	\$	500.00
Office Supplies	\$ 50.00	\$ 145.94	\$	(95.94)	\$	150.00
Postage	\$ -	\$ 0.22	\$	(0.22)	\$	15.00
Maintenance	\$ 1,200.00	\$ 445.79	\$	754.21	\$	1,200.00
Gas & Oil	\$ 500.00	\$ 230.90	\$	269.10	\$	575.00
Equipment Purchase	\$ 500.00	\$ 498.87	\$	1.13	\$	500.00
Truck Rental	\$ 625.00	\$ 599.00	\$	26.00	\$	625.00
Contracted Service	\$ 1,000.00	\$ 903.00	\$	97.00	\$	1,000.00
Capital Improvement	\$ 3,000.00	\$ -	\$	3,000.00	\$	2,000.00
Expendable Trust Funds	\$ 2,000.00	\$ 2,000.00	\$	-	\$	4,000.00
St. Brendan's	\$ 500.00	\$ 500.00	\$	-	\$	500.00
Total	\$ 38,888.00	\$ 36,237.33	\$	2,650.67	\$	46,962.00
Emergency Radio - Dispatch						
Supervisors Wages	\$ 16,640.00	\$ 16,570.04	\$	69.96	\$	17,368.00
Administrative Cost	\$ 500.00	\$ 500.00	\$	-	\$	500.00
Wages	\$ 52,500.00	\$ 51,381.97	\$	1,118.03	\$	52,500.00
Health Insurance	\$ 11,500.00	\$	\$	3,179.94		12,000.00
Social Security	\$ 4,250.00	\$ 4,213.44	\$	36.56		4,332.00
Medicare	\$ 1,000.00	\$ 981.19		18.81		1,014.00
Retirement	\$ 1,850.00	\$ 1,826.72		23.28		1,941.00
Training & Supplies	\$ 750.00	\$	\$	(941.98)		750.00
Workman's Compensation	\$ -	\$	\$	-	\$	107.00
Telephone	\$ 1,200.00	1,071.61		128.39	_	2,200.00
1		 			-	_,

	1999		1999	1999	2000		
	Budget		Actual	Remaining		Requested	
Emergency Radio - Dispatch Continued							
Repairs & Maintenance	\$ 1,000.00	\$	560.37	\$ 439.63	\$	1,000.00	
Equipment	\$ 250.00	\$	504.08	\$ (254.08)	\$	2,028.00	
Printing	\$ •	\$	83.10	\$ (83.10)	\$	-	
Uniforms	\$ 250.00	\$	220.59	\$ 29.41	\$		
Office Supplies	\$ 250.00	\$	385.58	\$ (135.58)	\$	750.00	
Postage	\$ -	\$	5.63	\$ (5.63)	\$	-	
Meals	\$ 250.00	\$	423.71	\$ (173.71)	\$	250.00	
Mileage	\$ 500.00	\$	637.52	\$ (137.52)	\$	250.00	
Office Space	\$ 1,200.00	\$	1,200.00	\$ -	\$	1,200.00	
Special Reserve Fund	\$ 6,000.00	\$	6,535.87	\$ (535.87)	\$	4,200.00	
Ben Young Hill Matching Grant	\$ 2,000.00	\$	-	\$ 2,000.00	\$	2,000.00	
Ben Young Hill Tower Rent	\$ 750.00	\$		\$ 750.00	\$	750.00	
Spots Terminal	\$ 3,600.00	\$	-	\$ 3,600.00	\$	3,600.00	
Software Upgrades and Support	\$ 1,000.00	\$	949.00	\$ 1,000.00	\$	1,000.00	
Total	\$ 107,240.00	\$	98,062.46	\$ 9,177.54	\$	109,740.00	
Total Town Expenditures	\$ 1,558,728.00	\$	1,344,812.30	\$ 213,915.70	\$	2,209,983.00	
Grant Projects (SRF Article 3 1999 Warn							
Engineering Design Cost	\$ 500,000.00	\$	189,996.10	\$ 310,003.90	\$	-	
Initial Construction Cost	\$ 1,737,000.00	\$		\$ 1,737,000.00	\$	-	
Total	\$ 2,237,000.00	\$	189,996.10	\$ 2,047,003.90	\$	•	
Totals with Grant	\$ 3,795,728.00	\$	1,534,808.40	\$ 2,260,919.60	\$	2,209,983.00	

Town Meeting Notes for the Year 2000

Statement of Long Term Debt

(Highway Garage and Town Hall Renovations)

Amortization Schedule

Payment #	Date		Interest		Principal	Balance
10	12/25/96		5.94%	\$3	350,000.00	\$ 350,000.00
1	12/25/1996	\$	20,790.00	\$	35,000.00	\$ 315,000.00
2	12/25/1997	\$	18,711.00	\$	35,000.00	\$ 280,000.00
3	12/25/1998	\$	16,632.00	\$	35,000.00	\$ 245,000.00
4	12/25/1999	\$	14,553.00	\$	35,000.00	\$ 210,000.00
5	12/25/2000	\$	12,474.00	\$	35,000.00	\$ 175,000.00
6	12/25/2001	\$	10,395.00	\$	35,000.00	\$ 140,000.00
7	12/25/2002	\$	8,316.00	\$	35,000.00	\$ 105,000.00
8	12/25/2003	\$	6,237.00	\$	35,000.00	\$ 70,000.00
9	12/25/2004	\$	4,158.00	\$	35,000.00	\$ 35,000.00
10	12/25/2005	\$	2,079.00	\$	35,000.00	\$ -
Yearly Prin	icinal Paymer	nt	\$	35,000,00		

Yearly Principal Payment Amount \$ 35,000.00 Final Principal Payment Amount \$ 37,079.00

Bank Accounts for The Town of Colebrook December 31, 1999

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General Fund	Petty Cash Fund				
1999 Beginning Balance	\$	309,166.18	1999 Beginning Balance	\$	209.02
YTD Expenditures	\$	4,233,450.19	Deposits	\$	1,187.58
YTD Revenues	\$	4,524,403.27	Withdrawals	\$	1,349.11
1999 Ending Balance	\$	600,119.26	1999 Ending Balance	\$	47.49
Teen Challeng	e Program				
1999 Beginning Balance	\$	532.87			
1999 Ending Balance	\$	532.87			

Police Generated Funds

1 one Constant I amo										
D.A.R.E. Pro	gram	Police Athletic Fund								
1999 Beginning Balance	\$	1,636.26	1999 Beginning Balance	\$	1,933.09					
Donation Made	\$	5,367.50	Donations Made	\$	13,969.01					
Interest Earned	\$	41.75	Interest Earned	\$	64.25					
Withdrawals Made	\$	2,245.31	Withdrawals Made	\$	11,994.68					
1999 Ending Balance	\$	4,800.20	1999 Ending Balance	\$	3,971.67					

Town Trustee Accounts

		OWN TI GOLCC	1100001110				
Sanitary Landfill Clos	ure Fund (2 C	D's)	Special Equipment Fund				
1999 Beginning Balance	\$	570,642.46	1999 Beginning Balance (CD)	\$	46,265.08		
Interest Earned	\$	28,744.43	Interest Earned	\$	1,803.31		
Withdrawal	\$	20,715.00	Rolled over to new CD (10/06/99)	\$	48,068.39		
1999 Ending Balance	\$	578,671.89	1999 Ending Balance	\$	•		
Equipment Purc	hase (2 CD's)		Property Reappraisal	Fund			
1999 Beginning Balance	\$	25,998.89	1999 Beginning Balance	\$	13,847.24		
Interest Earned	\$	5,142.44	Interest Earned	\$	255.56		
Withdrawals	\$	27,408.49	Transfers Per Warrant Article #5	\$	14,102.80		
1999 Ending Balance	\$	3,732.84	1999 Ending Balance	\$	-		
Bridge 1	Fund						
1999 Beginning Balance	\$	21,229.52					
Interest Earned	\$	588.64					
1999 Ending Balance	\$	21,818.16					

New Hampshire Public Deposit Investment Pool

Water & Se	wer Truck Fund		Dispatch Funds	;	
1999 Beginning Balance	\$	17,299.34	1999 Beginning Balance (CD)	\$	9,854.96
Interest Earned	\$	837.61	Interest Earned	\$	92.28
1999 Ending Balance	\$	18,136.95	Withdrawals for Operating Cost	\$	9,947.24
			1999 Ending Balance (CD)	\$	-
Wa	ter Fund		1999 Beginning Balance NHPDIP	\$	•
1999 Beginning Balance	\$	38,529.21	Transfers to NHPDIP	\$	6,535.87
Interest Earned	\$	2,769.55	Interest Earned	\$	209.08
Deposits made	\$	57,302.51	1999 Ending Balance	\$	6,744.95
1999 Ending Balance	\$	98,601.27			
Sev	ver Fund		Water & Sewer Grant & Ma	tching	Funds
1999 Beginning Balance	\$	34,370.84	1999 Beginning Balance	\$	99.55
Interest Earned	\$	1,906.39	Grant Monies Deposited	\$	133,628.00
Deposits made	\$	84,246.35	Sewer Monies Deposited	\$	60,587.80
Withdrawals to Grant Accou	int \$	60,587.80	Withdrawals	\$	189,996.10
1999 Ending Balance	\$	59,935.78	1999 Ending Balance	\$	4,319.25

Library Trust Accounts

Non-Appropriated I	Fund		Capital Improve	ment Fund	
1999 Beginning Balance (Checking)	\$	6,218.85	1999 Beginning Balance	\$	7,499.54
Petty Cash	\$	133.54	Earnings	\$	537.07
Interest	\$	16.38	Interest	\$	11.77
Deposits	\$	14,645.45	Donations	\$	350.00
Expenditures	\$	18,801.82	Additions	\$	1,500.00
1999 Ending Balance	\$	2,212.40	1999 Ending Balance	\$	9,898.38
Memorial Fund	l		Technology	Fund	
1999 Beginning Balance	\$	23,893.01	1999 Beginning Balance	\$	5,930.50
Interest	\$	40.26	Earnings	\$	495.79
Earnings	\$	3,068.45	Additions	\$	4,500.00
Donations	\$	1,525.00	1999 Ending Balance	\$	10,926.29
Dr. Gifford's Book Sales	\$	305.00			
1999 Ending Balance	\$	28,831.72			
Helen Hulse Memoria	l Fund				
1999 Beginning Balance	\$	3,091.12			
Income	\$	149.90			
Donations	\$	100.00			
1999 Ending Balance	\$	3,341.02			

Fire Department Trustee Accounts

Fire Protective Gear			Fire House Construction				
1999 Beginning Balance	\$	469.74	1999 Beginning Balance	\$	2,023.96		
Interest Earned	\$	13.00	Interest Earned	\$	56.10		
1999 Ending Balance	\$	482.74	1999 Ending Balance	\$	2,080.06		
Capital Reser	ve (3 CD's)						
1999 Beginning Balance	\$	37,808.30					
New Account	\$	25,000.00					
Interest Earned	\$	2,665.19					
1999 Ending Balance	\$	65,473.49					

School District Trustee Accounts

	School	District Iri	istee Accounts		
Expendable Tech. E	d. Fund		Gym Floor	r Fund	
1999 Beginning Balance	\$	6,906.78	1999 Beginning Balance	\$	595.78
Interest Earned	\$	191.50	Interest Earned	\$	16.49
1999 Ending Balance	\$	7,098.28	1999 Ending Balance	\$	612.27
Old Elementary Scho	ool Fund		Handicapped R	eserve Fund	
1999 Beginning Balance	\$	830.00	1999 Beginning Balance	\$	25,315.75
Interest Earned	\$	16.58	Interest Earned	\$	510.98
1999 Ending Balance	\$	846.58	1999 Ending Balance	\$	25,826.73
, and the second					
I.O.O.F. Satellite S	System		Technology	Ed. Fund	
1999 Beginning Balance	\$	1,476.01	1999 Beginning Balance	\$	2,907.25
Interest Earned	\$	29.50	Interest Earned	\$	58.08
1999 Ending Balance	\$	1,505.51	1999 Ending Balance	\$	2,965.33
			Ğ		
School Building Expend	dable Trus	t	Edna Greer Expe	endable Trus	st
1999 Beginning Balance	\$	16,839.29	1999 Beginning Balance	\$	
Withdrawals	\$	17,289.05	Deposits	\$	177,145.24
Interest Earned	\$	449.76	Interest Earned	\$	4,117.44
1999 Ending Balance	\$	0.00	1999 Ending Balance	\$	181,262.68
· ·			Ü		ŕ
Capital Reserve	Fund		Fannie O'Neil Me	morial (3 Cl	D's)
1999 Beginning Balance	\$	25,354.16	1999 Beginning Balance	`\$	18,734.79
Interest Earned	\$	301.59	New Accounts Started	\$	21,755.00
Withdrawals	\$	20,451.34	Withdrawals	\$	21,754.79
1999 Ending Balance	\$	5,204.41	Interest Earned	\$	707.22
			1999 Ending Balance	\$	19,442.22
			58	·	,

FIRE PRECINCT REPORT

Annual Report of the Colebrook Village Fire Precinct for the year ending December 31, 1999

Precinct Officers

MODERATOR

Perley Davis

TREASURER

Robert Mills

CLERK

David Colby

FIRE WARDENS

Earl Bunnell II

Term Expires March 2000

Philip Ducret Steve Colby Term Expires March 2001 Term Expires March 2002

Members of the Colebrook Fire Department

CHIEF

Bradley Sheltry

Retired June 30, 1999

FIRST ASST. CHIEF

SECOND ASST. CHIEF

Philip Ducret

Brett Brooks

INFORMATION OFFICER

Mike Pearson

ENGINE NO. 1

David Woodard, Captain

Robert Lawton, Lieutenant

Daniel Edwards Peter Dion

Robert Lemieux Russell Woodard

Robert Mills David Colby

Joshua Dixon Andrew Hicks ENGINE NO. 2

Rick Parker, Captain William Neary, Lieutenant

Linda Bromage Wayne Frizzell James Beaton

Daniel Martin David Cross Mike Parker

ENGINE NO. 3

Earl Bunnell, Captain Wallace Adair, Lieutenant

Stephen Colby Jules Kennett Edward Poulin Daniel Ouimette

Bernard Carrier Mark Hibbard LADDER CO. NO. 1

Murray Duke, Captain

Raymond Paquette, Lieutenant

David Purrington Richard Gilbert

Richard Lawton Julien Marquis Jonathan Hawes

LIST OF PRECINCT PROPERTY

Fire Station and lot	\$	150,000.00	
Engine Number 1	\$	55,000.00	
Engine Number 2	\$	5,000.00	
Engine Number 3	\$	80,000.00	
Tank Truck Number 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	\$	60,000.00	
Air Compressor	\$	5,000.00	
Communication Equipment	\$	16,500.00	
Jaws of Life & Accessories	\$	10,500.00	
Total Property			\$ 496,700.00
SUMMARY O	F RI	ECEIPTS	
Town of Colebrook Raised by Taxes			\$ 68,875.00
State of N.H. Profit Tax	\$	3,909.39	
Interest on Account	\$	287.70	
AT&T	\$	8.36	
State of New Hampshire	\$	2,039.00	
Lewis Oil Co.	\$	466.12	
H.C. Price	\$	6,406.68	
Peter Keddy	\$	45.25	
Town of Columbia	\$	3,162.19	
Town of Canaan Vermont	\$	441.00	
Town of Dixville	\$	622.76	
Town of Colebrook outside fires	\$	5,424.27	
Town of Stewartstown	\$	2,292.41	
Kathy Lamontagne	\$	85.00	
Foremost Insurance Company	\$	25.00	
All State Insurance Company	\$	25.00	
Carol Fusco	\$	83.75	
Debbie Laverty	\$	90.50	
Ronald Lyons	\$	44.88	
Larry White	\$	70.25	
Gray Parkhurst	\$	44.50	
(0			

CARE OF THE FIRE STATION (amount raised \$12,000.00)	Brian Collins	\$	66.25	
CARE OF THE FIRE STATION (amount raised \$12,000.00)	Danny Smith	\$	51.50	\$ 25,691.76
Camount raised \$12,000.00 Ronald Hughes - Plowing \$ 345.00 J.K. Lynch Disposal \$ 95.25 Collins Insurance Agency \$ 612.00 Public Service of New Hampshire \$ 1,290.10 AT&T \$ 97.87 P.A. Hicks & Sons \$ 28.40 Colebrook Water & Sewer \$ 380.00 Vershire Center \$ 192.00 State of New Hampshire Treasurer \$ 25.00 Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 7.50 Colebrook Oil Company \$ 1,098.40 Valley Transportation Company \$ 1,098.40 Valley Transportation Company \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00				\$ 94,566.76
Ronald Hughes - Plowing \$ 345.00 J.K. Lynch Disposal \$ 95.25 Collins Insurance Agency \$ 612.00 Public Service of New Hampshire \$ 1,290.10 AT&T \$ 97.87 P.A. Hicks & Sons \$ 28.40 Colebrook Water & Sewer \$ 380.00 Vershire Center \$ 192.00 State of New Hampshire Treasurer \$ 25.00 Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	CARE OF TH	E FIRE S	STATION	
J.K. Lynch Disposal \$ 95.25	(amount ra	sed \$12,0	00.00)	
Collins Insurance Agency \$ 612.00 Public Service of New Hampshire \$ 1,290.10 AT&T \$ 97.87 P.A. Hicks & Sons \$ 28.40 Colebrook Water & Sewer \$ 380.00 Vershire Center \$ 192.00 State of New Hampshire Treasurer \$ 25.00 Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60	Ronald Hughes - Plowing	\$	345.00	
Public Service of New Hampshire \$ 1,290.10 AT&T \$ 97.87 P.A. Hicks & Sons 28.40 Colebrook Water & Sewer \$ 380.00 Vershire Center \$ 192.00 State of New Hampshire Treasurer \$ 25.00 Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform	J.K. Lynch Disposal	\$	95.25	
AT&T P.A. Hicks & Sons Colebrook Water & Sewer Vershire Center S192.00 State of New Hampshire Treasurer Nynex S11.15 Colebrook Plumbing & Heating MCI State of New Hampshire S17.11 Bell Atlantic S17.11 Bell Atlantic S17.50 Colebrook Oil Company S2,000.00 Total S2,000.00 Total S2,000.00 Total S431.15 Art Couture S7.50 Colebrook Oil Company S2,000.00 Total S2,000.00 Total S431.15 Art Couture S1,000.00 Philip W. Noyes Company S1,098.40 Valley Transportation Company S1,098.40 Valley Transportation Company S1,277.20 Hines Products S121.25 Burlington Communications S1,022.75 State of New Hampshire S1,086.28 Ossipee Mountain Electronics S1,828.01 PUFCO S495.61 N. Country Fire Truck Resource S417.66 Fire Tech & Safety S1,118.25 Frontline Fire Equipment S68.60 Bens Uniform S63.50 Richard Lawton - Supplies S111.72 Tillotson Health Care Oregon Cutting Systems S30.00	Collins Insurance Agency	\$	612.00	
P.A. Hicks & Sons Colebrook Water & Sewer Vershire Center \$ 192.00 State of New Hampshire Treasurer Nynex \$ 51.15 Colebrook Plumbing & Heating MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,277.20 Hines Products Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,118.25 Frontline Fire Truck Resource \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 145.14 Oregon Cutting Systems \$ 30.00	Public Service of New Hampshire	\$	1,290.10	
Colebrook Water & Sewer \$ 380.00 Vershire Center \$ 192.00 State of New Hampshire Treasurer \$ 25.00 Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES	AT&T	\$	97.87	
Vershire Center \$ 192.00 State of New Hampshire Treasurer \$ 25.00 Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES	P.A. Hicks & Sons	\$	28.40	
State of New Hampshire Treasurer \$ 25.00 Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	Colebrook Water & Sewer	\$	380.00	
Nynex \$ 51.15 Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	Vershire Center	\$	192.00	
Colebrook Plumbing & Heating \$ 464.70 MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES	State of New Hampshire Treasurer	\$	25.00	
MCI \$ 17.11 Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES	Nynex	\$	51.15	
Bell Atlantic \$ 431.15 Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	Colebrook Plumbing & Heating	\$	464.70	
Art Couture \$ 7.50 Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	MCI	\$	17.11	
Colebrook Oil Company \$ 2,000.00 Total \$ 6,037.23 EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	Bell Atlantic	\$	431.15	
EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	Art Couture	\$	7.50	
EQUIPMENT AND SUPPLIES (amount raised \$12,000.00) Philip W. Noyes Company \$ 1,098.40 Valley Transportation Company \$ 1,822.00 Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	Colebrook Oil Company	\$	2,000.00	
(amount raised \$12,000.00)Philip W. Noyes Company\$ 1,098.40Valley Transportation Company\$ 1,822.00Coos Auto Supply\$ 1,277.20Hines Products\$ 121.25Burlington Communications\$ 1,022.75State of New Hampshire\$ 1,086.28Ossipee Mountain Electronics\$ 1,828.01PUFCO\$ 495.61N. Country Fire Truck Resource\$ 417.66Fire Tech & Safety\$ 1,118.25Frontline Fire Equipment\$ 668.60Bens Uniform\$ 63.50Richard Lawton - Supplies\$ 111.72Tillotson Health Care\$ 145.14Oregon Cutting Systems\$ 30.00	_			
Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Surlington Communications State of New Hampshire Sosipee Mountain Electronics PUFCO N. Country Fire Truck Resource Fire Tech & Safety Frontline Fire Equipment Sens Uniform Richard Lawton - Supplies Tillotson Health Care Surplication Supplies Surplication Supplies Surplication Supplies	Total			\$ 6,037.23
Valley Transportation Company Coos Auto Supply Hines Products Surlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO N. Country Fire Truck Resource Fire Tech & Safety Frontline Fire Equipment Bens Uniform Sichard Lawton - Supplies Tillotson Health Care Survey		' AND S	UPPLIES	\$ 6,037.23
Coos Auto Supply \$ 1,277.20 Hines Products \$ 121.25 Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT			\$ 6,037.23
Hines Products Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 30.00	EQUIPMENT (amount rai	ised \$12,	000.00)	\$ 6,037.23
Burlington Communications \$ 1,022.75 State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain) Philip W. Noyes Company	sed \$12,6 \$	000.00) 1,098.40	\$ 6,037.23
State of New Hampshire \$ 1,086.28 Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company	sed \$12,0 \$ \$	1,098.40 1,822.00	\$ 6,037.23
Ossipee Mountain Electronics \$ 1,828.01 PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rainer) Philip W. Noyes Company Valley Transportation Company Coos Auto Supply	\$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20	\$ 6,037.23
PUFCO \$ 495.61 N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products	\$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25	\$ 6,037.23
N. Country Fire Truck Resource \$ 417.66 Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rate) Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications	sed \$12,6 \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75	\$ 6,037.23
Fire Tech & Safety \$ 1,118.25 Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28	\$ 6,037.23
Frontline Fire Equipment \$ 668.60 Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rate) Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics	sed \$12,6 \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01	\$ 6,037.23
Bens Uniform \$ 63.50 Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01 495.61	\$ 6,037.23
Richard Lawton - Supplies \$ 111.72 Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO N. Country Fire Truck Resource	sed \$12,6 \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01 495.61 417.66	\$ 6,037.23
Tillotson Health Care \$ 145.14 Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO N. Country Fire Truck Resource Fire Tech & Safety	sed \$12,6 \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01 495.61 417.66 1,118.25	\$ 6,037.23
Oregon Cutting Systems \$ 30.00	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO N. Country Fire Truck Resource Fire Tech & Safety Frontline Fire Equipment	sed \$12,6 \$ \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01 495.61 417.66 1,118.25 668.60	\$ 6,037.23
Prof. 4	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO N. Country Fire Truck Resource Fire Tech & Safety Frontline Fire Equipment Bens Uniform	sed \$12,6 \$ \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01 495.61 417.66 1,118.25 668.60 63.50	\$ 6,037.23
Total \$ 11,306.37	EQUIPMENT (amount rain Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO N. Country Fire Truck Resource Fire Tech & Safety Frontline Fire Equipment Bens Uniform Richard Lawton - Supplies	sed \$12,6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01 495.61 417.66 1,118.25 668.60 63.50 111.72	\$ 6,037.23
	Philip W. Noyes Company Valley Transportation Company Coos Auto Supply Hines Products Burlington Communications State of New Hampshire Ossipee Mountain Electronics PUFCO N. Country Fire Truck Resource Fire Tech & Safety Frontline Fire Equipment Bens Uniform Richard Lawton - Supplies Tillotson Health Care	sed \$12,6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,098.40 1,822.00 1,277.20 121.25 1,022.75 1,086.28 1,828.01 495.61 417.66 1,118.25 668.60 63.50 111.72 145.14	\$ 6,037.23

PRECINCT CHARGES

(amount raised \$24,001.88)

(amount rai	sed \$24,0	001.88)	
Wilderness Restaurant	\$	640.00	
Kidderville Korner Kafe	\$	144.00	
Clarkies Market	\$	209.57	
Lynn Card Company	\$	108.00	
Collins Insurance Agency	\$	10,004.00	
Ronald Hughes	\$	75.00	
Nynex	\$	128.00	
Laperles IGA	\$	491.84	
Blossom Shop	\$	37.00	
News & Sentinel	\$	69.00	
N. Country Fire Truck Resource	\$	2,050.00	
Cumberland Company Fire School	\$	390.00	
Colebrook Country Club	\$	624.00	
P.A. Hicks & Sons	\$	63.90	
Coos Auto Supply	\$	22.59	
Colebrook Postmaster	\$	130.00	
N. Country Flag Company	\$	134.16	
Bell Atlantic	\$	160.00	
Colebrook Office Supply	\$	30.45	
Burlington Communications	\$	245.00	
Bens Uniform	\$	504.78	
N.H. Fireman's Association	\$	288.00	
Blue Mountain Variety	\$	47.52	
Frontline Fire Equipment	\$	16.45	
Ossipee Mountain Electronics	\$	56.74	
Phil Ducret - Postage	\$	5.73	
Marc Hibbard - Lunches	\$	81.54	
Brett Brooks - Lunches	\$	58.00	
N.H. Fire Training	\$	72.00	
Deposit Error	\$	3.00	
Guy Hurlbert	\$	150.00	
Ducret Sporting Goods	\$	81.90	
BFVFD	\$	1,558.00	
Richard Lawton	\$	36.00	
Totals			\$

18,716.17

ADDITIONAL PRECINCT CHARGES GAS - OIL - REPAIRS

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

Bruce Haynes Garage	\$ 456.78	
Lewis & Woodard	\$ 2,186.90	
N. Country Fire Truck Resource	\$ 1,746.70	
Colebrook Oil Company	\$ 101.94	
Stratham Tire Company	\$ 340.00	
White Mountain Mack	\$ 149.76	
Coos Auto Supply	\$ 54.81	
Nugent Motor Co.	\$ 12.00	
Total		\$ 5,048.89

PAYROLL OF FIREMEN & PRECINCT OFFICERS

(amount raised \$14,000.00)

(, ,	
Perley Davis - Precinct Moderator	\$ 25.00	
Rosemary Mulliken - Auditor	\$ 25.00	
Nicole Johnson - Auditor	\$ 25.00	
Town of Colebrook S.S. & H.I.	\$ 2,777.16	
Colebrook Fire Dept. Precinct Officers	\$ 4,700.00	
Colebrook Fire Dept. Precinct Fires	\$ 6,430.28	
Colebrook Fire Dept. Outside Fires	\$ 6,990.91	
Total		\$ 20,973.35

EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND

Beginning Balance	\$ 2,023.96	
Interest earned in 1999	\$ 56.10	
Ending Balance	\$ 2,080.06	

This expendable trust fund was created in accordance with a vote taken at the annual meeting of the Colebrook Village Fire Precinct on March 25, 1988.

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 there from; 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.

Ending Balance

\$ 65,473.49

This account has been invested in three CD's under the direction of the Trustees of Trust Funds, please referee to the Trustee's report.

EXPENDABLE EQUIPMENT AND/OR PROTECTIVE GEAR

Beginning Balance	\$ 469.74
Interest earned in 1999	\$ 13.00
Ending Balance	\$ 482.74

SUMMARY OF PAYMENT FOR THE YEAR ENDING 1999

		RAISED	_ ,,	SPENT
Care of The Fire Station	\$	12,000.00	\$	6,037.23
Equipment & Supplies	\$	12,000.00	\$	11,306.37
Payroll - Precinct	\$	14,000.00	\$	13,907.44
Payroll - Outside	\$	-	\$	6,990.91
Precinct Charges	\$	24,001.88	\$	18,716.17
Gas - Oil - Repairs	\$	-	\$	5,048.89
Capital Reserve Transfers	\$	25,000.00	\$	25,000.00
Engine 1 Repair	\$	-	\$	6,773.50
Misc. Income	\$	4,178.74	\$	105.00
Outside Fire Services	\$	19,397.31	\$	-
Total	\$	110,577.93	\$	93,885.51
Beginning Balance	\$	17,092.88	\$	-
Total	\$	127,670.81	\$	-
Less 1999 Balance on Hand	\$	33,785.30	\$	-
Total	\$	93,885.51	\$	93,885.51
PROPOSED BUI	OGE	T FOR 2000		
General Government			\$	65,694.30
Care of The Fire Station	\$	13,000.00		
Equipment & Supplies	\$	13,000.00		
Payroll	\$	14,000.00		
Precinct Charges	\$	25,694.30		
Transfers to Capital Reserve			\$	35,000.00
Less Ending Balance 1999			\$	33,785.30
Less NH Profits Tax			\$	3,909.00
Amount to be Raised by Taxes			\$	63,000.00
Compared to 1999			\$	66,000.00

The estimated amount of money needed for 2000 is \$63,000.00 as compared to the figure of \$66,000.00 for 1999.

Name	Department	Department Breakdown		•		Year to Date Totals
Adair, Wallace	Fire Department			\$	554.42	
Beaton, James	Fire Department			\$	292.50	
Beauchemin, Sheila	Town Clerk	\$	9,651.00			
	Planning Board	\$	1,090.14	\$	10,741.14	
Belanger, William	Transfer Station	\$	5,690.58		·	
	Street Sweeping	\$	1,859.00	\$	7,549.58	
Berry, K. Scott	Highway	\$	9,055.56			
	Transfer Station	\$	482.02			
	Water	\$	9,222.73			
	Sewer	\$	7,394.53			
	Street Sweeping	\$	533.45			
	Cemetery	\$	22.70	\$	26,710.99	
Bishop, Dennis	Highway	\$	10,549.95			
	Transfer Station	\$	2,969.05			
	Water	\$	2,073.10			
	Sewer	\$	1,960.60			
	Street Sweeping	\$	467.50			
	Cemetery	\$	34.25	\$	18,054.45	
Breton, Steve	Police Officer	\$	27,212.83			
	Detail Wages	\$	108.00	\$	27,320.83	
Bromage, Linda	Fire Department			\$	225.00	
Brooks, Brett	Fire Department			\$	944.50	
Brooks, Stephen	Selectmen			\$	2,000.00	
Brooks, William	Transfer Station			\$	5,445.40	
Buffington, Michael	Street Sweeping			\$	203.50	
Bunnell, Earl	Fire Department			\$	914.50	
Caird, Jean	Library Staff			\$	6,722.77	
Caron, Donna	Tax Collector	\$	13,522.26			
	Water	\$	1,172.60			
	Sewer	\$	1,160.25			
	ZBA	\$	36.05			
	Town Admin.	\$	6,181.46	\$	22,072.62	
Carrier, Bernard	Fire Department			\$	201.75	
Cass, Stephen	Special Officer			\$	737.48	

Name	^		epartment reakdown	2	Year to Date Totals	
Chateauneuf, Trisha	Custodial			\$	77.00	
Colby, David	Fire Department			\$	1,027.25	
Colby, Julie	Librarian			\$	14,865.00	
Colby, Stephen	Fire Department			\$	920.25	
Corliss, Benjamin	Street Sweeping			\$	203.50	
Couture, Daniel	Police Officer			\$	150.11	
Cross, David	Fire Department			\$	339.00	
Crossley Jr., Jimmy	Police Officer	\$	32,463.21			
	Detail Wages	\$	235.52	\$	32,698.73	
Davison, Camilla	FA Clerical	\$	14,300.87			
	Water	\$	1,716.03			
	Sewer	\$	1,716.03			
	Tax Collector	\$	39.15			
	Cemetery	\$	243.60	\$	18,015.68	
DeMars II, James	Street Sweeping			\$	203.50	
Dion, Peter	Fire Department			\$	185.75	
Divney, Michael	Dispatcher	\$	14,414.33			
	Trustee of Trust	\$	400.00	\$	14,814.33	
Dixon, Joshua	Fire Department			\$	410.50	
Dube, Patrick	Street Sweeping			\$	214.50	
Ducret, Philip	Fire Department			\$	1,758.75	
Duke, Murray	Fire Department			\$	505.50	
Edwards, Daniel	Fire Department			\$	432.25	
Farrell Jr., James	Chief of Police			\$	20,769.30	
Felone, Frederick	Dispatcher			\$	8,532.45	
Fogg, Jennifer	Library Staff			\$	1,344.03	
Fogg, Jonathan	Fire Department			\$	10.00	
Frizzell, Wayne	Fire Department			\$	221.00	
Gilbert, Richard	Fire Department			\$	257.00	
Gooch, Sara T.	Rec. Assistant			\$	954.25	
Gorman, Marie	Counter	\$	9.54			
	Ballot Clerk	\$	57.24	\$	66.78	
Gould, Donna	Dispatcher			\$	12,090.15	

Name	Department	partment eakdown	Year to Date Totals		
Gould, George	Fire Department		\$	17.00	
Grassette, Robert	Cemetery	\$ 4,613.46			
	Highway	\$ 364.00			
	Transfer Station	\$ 295.75			
	Water	\$ 9.75			
	Sewer	\$ 9.75	\$	5,292.71	
Groulx, John	Town Manager	\$ 23,632.87			
	Water	\$ 158.78			
	Sewer	\$ 208.37	\$	24,000.02	
Hann, Bradley	Highway	\$ 26,450.18			
	Transfer Station	\$ 181.30			
	Water	\$ 277.20			
	Sewer	\$ 193.20	\$	27,101.88	
Hawes, Jonathan	Fire Department		\$	361.50	
Haynes, Mary	Ballot Clerk	\$ 6.36			
	Counter	\$ 9.54	\$	15.90	
Haynes, Ronald	Highway	\$ 26,760.45			
	Street Sweeping	\$ 431.20			
	Transfer Station	\$ 112.00			
	Water	\$ 114.80			
	Sewer	\$ 187.60	\$	27,606.05	
Hebert, Solange	Ballot Clerk	\$ 12.72			
	Counter	\$ 9.54	\$	22.26	
Hebert, Teresa	Library Staff		\$	9,800.17	
Hibbard, Marc	Fire Department		\$	562.75	
Hicks, Andrew	Fire Department		\$	530.25	
Hicks, Bernie	Crosswalk Guard	\$ 2,652.64			
	Special Officer	\$ 32.10	\$	2,684.74	
Hill, Eva	Custodial		\$	6,374.66	
Hulse Jr., Granvyl	Trustee of Trust		\$	400.00	
Jackson, Carroll	Moderator		\$	69.96	
Jolin, Belinda	Supervisor Disp		\$	16,570.04	
Jones, Mark A.	Special Officer	\$ 4,126.18			
	Police Officer	\$ 1,509.83			
	Detail Wages	\$ 51.20	\$	5,687.21	
	67				

Name	Department	epartment eakdown	Year to Date Totals		
Kelley, Krishna	Street Sweeping		\$	203.50	
Kennett, Jules	Special Officer	\$ 1,432.24			
	Detail Wages	\$ 69.44			
	Fire Department	\$ 175.75	\$	1,677.43	
Laro, Walter	Transfer Station		\$	2,766.90	
Lawton, Richard	Fire Department		\$	397.50	
Lawton, Robert	Fire Department		\$	907.91	
Lemieux, Robert	Fire Department		\$	250.25	
Liebl, Arthur V.	Skating Rink		\$	400.00	
Lyons, Brent	Sup. Checklist		\$	287.54	
Lyons, Daniel	Special Officer	\$ 342.99			
	Detail Wages	\$ 54.88	\$	397.87	
MacCready, Kevin	Dispatcher		\$	5,220.52	
MacLean, Linda	Dispatcher		\$	1,797.28	
Marquis, Julien	Fire Department		\$	162.50	
Martin, Christina	Recreation Dir.		\$	23,000.10	
Martin, Danny	Fire Department		\$	192.00	
Martin, Michael	Cemetery		\$	2,346.76	
Martin, Roland	Cemetery		\$	13,888.69	
McKinnon, Kevin	Water	\$ 3,451.73			
	Sewer	\$ 2,751.61			
	Highway	\$ 27,614.68			
	Transfer Station	\$ 2,266.55			
	Cemetery	\$ 139.02			
	Street Sweeping	\$ 443.69	\$	36,667.28	
Miller, Frederick	Selectmen		\$	2,000.00	
Mills, Robert	Fire Department		\$	388.75	
Mulliken, Rosemary	Sup. Checklist		\$	150.38	
Neary, William	Fire Department		\$	506.16	
Newton, Scott	Special Officer		\$	679.80	
Nilsen, Martin	Custodial		\$	66.00	
Noyes, Audrey	Sup. Checklist		\$	135.51	
Ouimette, Daniel	Fire Department		\$	205.25	
Owen, Claire	Ballot Clerk	\$ 22.26			
	Counter	\$ 9.54	\$	31.80	
	/0				

Name	Department	Dej	partment	Year to Date				
		Bre	eakdown	Totals				
Owen, Frank	Ballot Clerk			\$	34.98			
Owen, Paulette	Trustee of Trust			\$	400.00			
Paquette, Raymond	Fire Department			\$	549.44			
Parker, Michael	Fire Department			\$ 91				
Parker, Ricky	Fire Department			\$	593.51			
Pearson, Michael	Fire Department			\$	907.25			
Poulin, Edward	Fire Department			\$	282.75			
Purrington, David	Fire Department			\$	126.75			
Rappe, Stanley	Dispatcher			\$	9,327.24			
Roy, Louise	Cemetery		\$	4,713.48				
Santamaria, David	Special Officer	\$	2,929.32					
	Detail Wages	\$	52.00	\$	2,981.32			
Shallow, Blandine	Treasurer			\$	1,000.00			
Sheltry, Bradley	Fire Department			\$	1,028.75			
Sielicki, Michael	Chief of Police			\$	6,230.43			
Urban, Eva	Library Staff			\$	408.15			
Walsh, Joan	Library Staff			\$	1,101.75			
Wentzell, Sally	Selectmen	\$	2,000.00		·			
	Trustee of Trust	\$	150.00	\$	2,150.00			
Woodard, David	Fire Department			\$	491.50			
Woodard, Russell	Fire Department			\$	221.75			
Total Wages				\$	516,223.07			

UNCOLLECTED BALANCE REPORT January 4, 2000

Names	Year	Issue		Amount	Names	Year	Issue	Λ	nount
Adair, Clayton E.	1999	1	\$	885.57	Burge, Rachel L.	1999	2	\$	286.77
Adair, Clayton E.	1999	2	\$	391.31	Burrill, Evelyn M.	1999	2	\$	44.35
Adair, Clayton E.	1998	Tax Lien	\$	2,252.22	Campbell, Katherine M.	1997	Tax Lien	•	2,107.81
Anderson, James	1999	2	\$	48.04	Campbell, Katherine M.	1998	Tax Lien	\$	2,373.66
Anderson, Marion	1999	2	\$	461.23	Campbell, Katherine M.	1999	1 ax Lien	\$	1,061.24
Baillargeon, Sherley B	1999	2	\$	767.01	Campbell, Katherine M.	1999	2	\$	422.58
Bean, Bradley	1999	1	\$	8.56	Carlson, Gary M.	1999	2	\$	323.40
Bean, Bradley	1999	2	\$	432.03	Caron, Arthur A., Jr.	1999	2	\$	147.84
Bean, Irene M.	1999	1	\$	892.62	Caron, Marcel	1999	1	\$	648.20
Bean, Irene M.	1999	2	\$	355.43	Caron, Marcel	1999	2	\$	268.10
Bean, Jacob	1999	2	\$	167.59	Carpinette, David J.	1999	2	\$	74.53
Bean, Lawrence	1999	1	\$	520.35	Carrier, Bernard	1999	1	\$	0.37
Bean, Lawrence	1999	2	\$	201.74	Carrier, Bernard	1999	2	\$	171.69
Beaton, Brian J.	1999	1	\$	55.92	Carrier, Bernard	1999	1	\$	1,101.33
Beaton, Brian J.	1999	2	\$	337.56	Carrier, Bernard	1999	2	\$	1,073.81
Beloin, Fernand	1997	Tax Lien	\$	2,486.26	Carrier, Bernard	1999	2	\$	392.49
Beloin, Fernand	1998	Tax Lien		2,886.60	Cavanaugh, Jessica	1999	1	\$	627.77
Beloin, Fernand	1999	1	\$	1,187.76	Cavanaugh, Jessica	1999	2	\$	449.06
Beloin, Fernand	1999	2	\$	507.89	Champagne, Daniel	1999	1	\$	167.65
Beloin, Fernand	1999	1	\$	3.59	Champagne, Daniel	1999	2	\$	71.86
Beloin, Fernand	1999	2	\$	1.43	Clarenbach, Jeffrey A.	1999	1	\$	12.14
Bickford, Eugene	1998	Tax Lien	\$	742.01	Clarenbach, Jeffrey A.	1999	2	\$	123.96
Bickford, Eugene	1999	2	\$	10.88	Clark. Patricia E.	1999	2	\$	178.02
Bolton, George	1997	Tax Lien	\$	2,680.68	Clark, Patricia E.	1999	1	\$	459.46
Bolton, George	1998	Tax Lien	-	2,874.72	Clark, Patricia E.	1999	2	\$	182.95
Bolton, George	1999	1	\$	1,079.49	Clark, Richard D.	1997	Tax Lien	\$	704.95
Bolton, George	1999	2	\$	461.59	Clark, Richard D.	1998	Tax Lien	\$	791.15
Boudreau, David E.	1999	2	\$	48.04	Clark, Richard D.	1999	1	\$	343.44
Brooks, Michael	1999	1	\$	505.81	Clark, Richard D.	1999	2	\$	136.75
Brooks, Michael	1999	2	\$	216.28	Colburn Assoc., Inc.	1999	2	\$	317.16
Bruens, Crystal	1997	Tax Lien	\$	399.75	Colburn Assoc., Inc.	1999	2	\$	166.53
Bruens, Crystal	1998	Tax Lien		7,770.65	Colby, Stephen A.	1999	1	\$	776.60
Bruens, Crystal	1999	1	\$	2,294.72	Colby, Stephen A.	1999	2	\$	309.23
Bruens, Crystal	1999	2	\$	1,013.98	Colella, Paul M.	1999	1	\$	1,029.99
Brunault, David M.	1999	1	\$	138.75	Colella, Paul M.	1999	2	\$	410.14
Brunault, David M.	1999	2	\$	122.65	Colella, Stephen F.	1999	1	\$	18.93
Bundza, Sylvia	1999	2	\$	319.24	Colella, Stephen F.	1999	2	\$	7.55
Burdacki, Charlene M.	1999	1	\$	292.39	Conn. River Drivers Tr	1999	1	\$	462.74
Burge, Rachel L.	1997	Tax Lien		1,589.65	Conn. River Drivers Tr	1999	2	\$	194.26
Burge, Rachel L.	1998	Tax Lien Tax Lien			Conn. River Drivers Tr	1999	1	\$	47.06
Burge, Rachel L.	1999	1 ax Lieii	\$		Conn. River Drivers Tr	1999	2	\$	28.74
Durge, Racher L.	1777	1	Ф	0/0.04	Comi. River Drivers 11	1777	2	D	20./4

Conn. River Drivers Tr	1999	2	\$ 23.98	Fellows, Owen H.	1999	2	\$	314.77
Conn. River Drivers Tr	1999	2	\$	Feltham, Richard P.	1999	1	\$	41.77
Cotnoir, Yolande L.	1999	1	\$	Feltham, Richard P.	1999	2	\$	26.63
Cotnoir, Yolande L.	1999	2	\$	Feltham, Richard P.	1999	1	\$	190.28
Cross, Wayne	1999	1	\$	Feltham, Richard P.	1999	1	\$	19.25
Cross, Wayne	1999	2	\$	Feltham, Richard P.	1999	2	\$	17.66
Daigneault, Candace	1997	Tax Lien		Feltham, Richard P.	1999	1	\$	179.45
Daigneault, Candace	1998	Tax Lien		Feltham, Richard P.	1999	2	\$	81.46
Daigneault, Candace	1999	1	\$ 919.51	Feltham, Richard P.	1999	1	\$	21.88
Daigneault, Candace	1999	2	\$ 393.17	Feltham, Richard P.	1999	2	\$	18.70
Dauphinais, Mark D.	1999	2	\$	Feltham, Richard P.	1999	2	\$	85.77
Davis, Jason R.	1999	2	\$	· ·	1999	1	\$	171.72
Deblois, Roger	1999	1	\$ 267.83	Feltham, Richard P.	1999	2	\$	78.37
Deblois, Roger	1999	2	\$	Feltham, Richard P.	1999	1	\$	182.55
Deblois, Roger	1999	1	\$ 610.90	Feltham, Richard P.	1999	2	\$	82.68
Deblois, Roger	1999	2	\$	Feltham, Richard P.	1999	1	\$	1.74
DiChiara, Tatia J.	1999	1	\$ 3.04	Feltham, Richard P.	1999	2	\$	94.39
DiChiara, Tatia J.	1999	2	\$ 80.08	Feltham, Richard P.	1999	2	\$	70.98
Digiulio, Edward J.	1999	1	\$	Ferns, Carol M .Tr	1999	2	\$	515.84
Digiulio, Edward J.	1999	1	\$ 866.19	Ferns, Carol M .Tr	1999	2	\$	93.78
Digiulio, Edward J.	1999	2	\$ 160.30	Fletcher, Sherman	1997	Tax Lien	- 1	1,223.79
Dion, Joan L.	1997	Tax Lien	\$ 7.88	Fletcher, Sherman	1998	Tax Lien	\$	1,378.74
Dion, Joan L.	1998	Tax Lien	\$ 606.75	Fletcher, Sherman	1999	2	\$	604.39
Dion, Joan L.	1999	1	\$ 255.26	Fletcher, Sherman	1999	2	\$	268.43
Dion, Joan L.	1999	2	\$ 111.64	Fontaine, Veronica J	1997	Tax Lien	\$	2,120.68
Dixville Notch-Johnson	1999	1	\$ 160.89	Fontaine, Veronica J	1998	Tax Lien	\$	2,406.38
Dixville Notch-Johnson	1999	2	\$ 64.06	Fontaine, Veronica J	1999	1	\$	1,010.00
Doc Realty Trust	1999	2	\$ 3,721.04	Fontaine, Veronica J	1999	2	\$	446.30
Donovan, Barbara L.	1999	2	\$ 336.52	Forbes, John	1997	Tax Lien	\$	2,881.99
Dostie, Donald A.	1999	1	\$ 669.85	Forbes, John	1998	Tax Lien	\$	3,261.53
Doyle, Debra	1999	2	\$ 457.72	Forbes, John	1999	1	\$	1,512.97
Drouin, Brenton W.	1999	1	\$ 1,562.67	Forbes, John	1999	2	\$	502.44
Drouin, Brenton W.	1999	2	\$ 690.51	Frenette, Stephen S	1999	1	\$	573.93
Fed. Nat'l Mort. Ass.	1999	2	\$ 520.94	Frenette, Stephen S	1999	2	\$	228.54
Fellows, Owen	1997	Tax Lien	\$ 565.99	Fusco, Carole J	1999	1	\$	440.18
Fellows, Owen	1998	Tax Lien	\$ 656.43	Fusco, Carole J	1999	2	\$	560.56
Fellows, Owen	1999	1	\$ 269.83	Gadwah, Arthur	1999	2	\$	91.90
Fellows, Owen	1999	2	\$ 107.44	Goodreau, Kristen S.	1998	Tax Lien	\$	310.70
Fellows, Owen	1997	Tax Lien	\$ 1,079.12	Goodreau, Kristen S.	1999	1	\$	775.05
Fellows, Owen	1998	Tax Lien	\$ 398.40	Goodreau, Kristen S.	1999	2	\$	308.61
Fellows, Owen	1999	1	\$ 176.15	Goodrum, Horace	1999	1	\$	317.90
Fellows, Owen	1999	2	\$ 75.31	Goodrum, Horace	1999	2	\$	126.57
Fellows, Owen	1997	Tax Lien	\$ 1,554.97	Goodrum, Janet	1999	2	\$	0.91
Fellows, Owen	1998	Tax Lien	\$ 1,752.80	Graham, Barry P	1999	1	\$	1,375.53
Fellows, Owen	1999	1	\$ 790.52	Graham, Barry P	1999	2	\$	566.95

0 1 2 W1.1	1000	2	¢	957.09	Hadaa David	1999	1 \$	1,191.32
Grandmaison, Michael	1999 1999	2	\$ \$		Hodge, David Hodge, Robert	1999	2 \$	474.36
Grandmaison, Michael			\$		Hodge, Robert	1999	1 \$	873.60
Grandmaison, Michael	1999	2			Hodge, Robert	1998	Tax Lien \$	751.39
Grandmaison, Michael	1999	2	\$			1999	1 \$	198.42
Hamel, Raymond Jr	1999	2	\$		Hodge, Robert	1999	2 \$	79.01
Hamel, Raymond Jr	1999	2	\$		Hodge, Robert		Tax Lien \$	796.98
Hamilton, Russell	1999	1	\$		Hodge, Robert	1998 1999	2 \$	441.06
Hamilton, Russell	1999	2	\$		Holman, Orrin W.	1999	2 \$	391.10
Hammond, Stanley Jr	1999	1	\$		Howard, Lori A.	1999	2 \$	60.12
Hammond, Stanley Jr	1999	2	\$		Howe, Wayne			492.32
Hand, Terri L.	1999	1	\$		Howe, Wayne	1997	Tax Lien \$ Tax Lien \$	802.07
Hand, Terri L.	1999	2	\$		Howe, Wayne	1998		140.59
Harrigan, John D.	1999	2	\$		Howe, Wayne	1999		
Harrigan, John D.	1999	2	\$		Hughes, Dean	1999	2 \$	17.04
Harrigan, John D.	1999	2	\$	21.15	Hughes, Ronald J.	1999	2 \$	321.18
Hartlen, Vernon	1999	2	\$	260.98	Hughes, Terrance P	1997	Tax Lien \$	1,230.63
Hartwell, Freeman W.	1999	1	\$	91.28	Hughes, Terrance P	1998	Tax Lien \$	2,545.89
Hartwell, Freeman W.	1999	2	\$	10.00	Hughes, Terrance P	1999	1 \$	1,064.95
Hatjialeyiou, George	1998	Tax Lien	\$	1,296.37	Hughes, Terrance P	1999	2 \$	470.56
Hatjialeyiou, George	1999	1	\$	1,014.85	Hughes, Terrance P	1998	Tax Lien \$	2,315.41
Hatjialeyiou, George	1999	2	\$,	1999	1 \$	1,013.23
Haynes, Jeffrey M.	1998	Tax Lien	\$	728.94	Hughes, Terrance P	1999	2 \$	447.72
Haynes, Jeffrey M.	1999	1	\$	1,098.88	Jacobsma, Rex A.	1997	Tax Lien \$	29,399.54
Haynes, Jeffrey M.	1999	2	\$	469.88	Jacobsma, Rex A.	1998	Tax Lien \$	32,969.24
Haynes, Kerry D.	1999	2	\$	444.31	Jacobsma, Rex A.	1999	1 \$	14,914.07
Heath, Myra E.	1999	1	\$	193.92	Jacobsma, Rex A.	1999	2 \$	6,427.23
Heath, Myra E.	1999	2	\$	82.92	Jacques, Rosarie Est	1999	2 \$	551.32
Heath, Myra E.	1999	1	\$	190.69	James, Stephen D.	1999	2 \$	442.29
Heath, Myra E.	1999	2	\$	81.54	Jeffers, Angella	1997	Tax Lien \$	462.25
Hibbard, Alethea	1999	1	\$	726.11	Jeffers, Angella	1998	Tax Lien \$	774.47
Hibbard, Alethea	1999	2	\$	298.51	Jeffers, Angella	1999	1 \$	334.51
Higgings, John T.	1999	1	\$		Jeffers, Angella	1999	2 \$	153.04
Higgings, John T.	1999	2	\$		Jeffers, James	1999	1 \$	564.22
Hikel, Marie	1999	2	\$		Jeffers, James	1999	2 \$	224.67
Hodge, Celon G. Jr.	1999	1	\$		Jeffers, James	1999	1 \$	564.01
Hodge, Celon G. Jr.	1999	2	\$	27.41		1999	2 \$	224.58
Hodge, Celon G. Jr.	1999	1	\$		Johnson, Alton	1999	2 \$	10.00
Hodge, Celon G. Jr.	1999	2	\$		Johnson, Gene	1997	Tax Lien \$	4,915.27
Hodge, Celon G. Jr.	1999	1	\$	184.23	· ·	1998	Tax Lien \$	6,821.99
Hodge, Celon G. Jr.	1999	2	\$	78.77	·	1999	1 \$	3,078.48
9 '					Johnson, Gene	1999	2 \$	1,316.36
Hodge, Celon G. Jr.	1999	1	\$					1,122.18
Hodge, Celon G. Jr.	1999	2	\$		Johnson, Larry J.	1997	Tax Lien \$	
Hodge, David	1999	2	\$		Johnson, Larry J.	1998	Tax Lien \$	1,272.95
Hodge, David	1999	2	\$		Johnson, Larry J.	1999	1 \$	556.92
Hodge, David	1999	2	\$	66.52	Johnson, Larry J.	1999	2 \$	221.76

Johnson, Scott W	1999	2	\$ 796.03	MacLure, Robert	1998	Tax Lien	\$ 992.37
Jolles, John N.	1999	2	\$	MacLure, Robert	1999	1	\$ 434.71
Jondro, Rock	1999	1	\$	MacLure, Robert	1999	2	\$ 173.09
Jondro, Rock	1999	2	\$	Maquire, Timothy J.	1999	1	\$ 373.38
Judd, Mary	1999	2	\$	Maquire, Timothy J.	1999	2	\$ 188.50
Keazer, Gregory A.	1999	1	\$	Margaritis, Joanne	1999	2	\$ 83.16
Keazer, Gregory A.	1999	2	\$	Martin, Roland C.	1999	1	\$ 193.38
Keezer, James	1999	1	\$	Martin, Roland C.	1999	2	\$ 77.00
Keezer, James	1999	2	\$	McKeage, Claude	1999	1	\$ 8.79
Kennett, Jules A.	1999	2	\$	McKeage, Claude	1999	2	\$ 110.88
Kenney, Brian	1998	Tax Lien	\$ 517.91	McKinnon, Barbara A	1999	1	\$ 1,533.73
Kenney, Brian	1999	1	\$ 214.93	McKinnon, Barbara A	1999	2	\$ 615.61
Kenney, Brian	1999	2	\$ 101.90	McMurray, Richard	1999	2	\$ 362.42
Kenney, David A	1999	1	\$ 725.55	Morann, William H.	1999	1	\$ 1,362.29
Kenney, David A	1999	2	\$ 188.90	Morann, William H.	1999	2	\$ 582.51
Knapper, Kenneth L.	1999	1	\$ 1,024.55	Morann, William H.	1999	1	\$ 227.86
Knapper, Kenneth L.	1999	2	\$ 338.09	Morann, William H.	1999	2	\$ 97.43
Knapper, Kenneth L.	1999	153.52	\$ 153.52	Mott, Robert	1999	2	\$ 104.25
Knapper, Kenneth L.	1999	2	\$ 65.65	NH Valley Wheels	1998	Tax Lien	\$ 38.52
Kulesza, Amy R.	1998	Tax Lien	\$ 371.10	NH Valley Wheels	1999	2	\$ 169.54
Kulesza, Amy R.	1999	1	\$ 932.84	Nash & Sons	1999	1	\$ 1,565.57
Kulesza, Amy R.	1999	2	\$ 384.49	Nash & Sons	1999	2	\$ 623.39
LaBelle, Robert	1999	1	\$ 223.33	Nash & Sons	1999	1	\$ 262.99
LaBelle, Robert	1999	2	\$ 128.74	Nash & Sons	1999	2	\$ 104.72
Lamarre, Christopher J	1999	1	\$ 256.80	Nash & Sons	1999	1	\$ 162.44
Lamarre, Christopher J	1999	2	\$ 102.26	Nash & Sons	1999	2	\$ 64.67
Lamontagne, Benoit	1999	2	\$ 464.35	Nash, Edward F.	1999	1	\$ 292.39
Lamontagne, Benoit	1999	2	\$ 588.04	Nash, Edward F.	1999	2	\$ 116.42
Lamontagne, Benoit	1999	2	\$ 129.36	Nash, Edward F.	1999	1	\$ 314.04
Lane, Richard A.	1999	2	\$ 5.89	Nash, Edward F.	1999	2	\$ 125.05
Laquerre, Jeannette M	1999	2	\$ 315.79	Nash, Edward F.	1999	1	\$ 23.90
Lardeo, Patricia L.	1996	Tax Lien	\$ 67.12	Nash, Edward F.	1999	2	\$ 9.52
Lardeo, Patricia L.	1999	1	\$ 168.07	Nash, Edward F.	1999	1	\$ 262.99
Lardeo, Patricia L.	1999	2	\$ 81.86	Nash, Edward F.	1999	1	\$ 720.90
Laro, Walter	1999	1	\$ 419.24	Nash, Edward F.	1999	2	\$ 287.06
Laro, Walter	1999	2	\$ 166.93	Nash, Edward F.	1999	1	\$ 1,463.46
Lavigne, Raymond N.	1999	2	\$ 640.56	Nash, Edward F.	1999	2	\$ 582.74
Leach, Norma	1998	Tax Lien	\$ 3,016.44	Nash, Edward F.	1999	1	\$ 1,098.37
Leach, Norma	1999	1	\$ 1,352.59	Nash, Edward F.	1999	2	\$ 437.36
Leach, Norma	1999	2	\$ 597.68	Nash, Edward F.	1999	1	\$ 281.56
Lewis, Linda C.	1999	1	\$ 319.97	Nash, Edward F.	1999	2	\$ 112.11
Lewis, Linda C.	1999	2	\$ 136.82	Nash, Edward F.	1999	1	\$ 415.30
Lyndes, John W.	1999	2	\$ 167.55	Nash, Edward F.	1999	1	\$ 145.42
Lyndes, John W.	1999	2	\$ 94.25	Nash, Edward F.	1999	2	\$ 57.90
MacLure, Robert	1997	Tax Lien	\$ 886.33	Nash, Edward F.	1999	1	\$ 323.33
				72			

Nash, Edward F.	1999	2	\$	128.74	North Country Realty	1999	1	\$ 69.49
Nash, Edward F.	1999	1	\$	306.31	North Country Realty	1999	2	\$ 29.71
Nash, Edward F.	1999	2	\$	121.96	North Country Realty	1999	1	\$ 208.47
Nash, Edward F.	1999	1	\$	215.04	North Country Realty	1999	2	\$ 89.13
Nash, Edward F.	1999	2	\$	85.62	North Country Realty	1999	1	\$ 105.04
Nash, Edward F.	1999	2	\$	104.72	North Country Realty	1999	2	\$ 44.92
Nash, Edward F.	1999	1	\$	657.48	North Country Realty	1999	1	\$ 67.87
Nash, Edward F.	1999	2	\$	261.80	North Country Realty	1999	2	\$ 29.02
Nash, Edward F.	1999	1	\$	43.32	North Country Realty	1999	1	\$ 79.19
Nash, Edward F.	1999	2	\$		North Country Realty	1999	2	\$ 33.85
Nash, Edward F.	1999	1	\$	156.25	North Country Realty	1999	1	\$ 22.63
Nash, Edward F.	1999	2	\$	62.21	North Country Realty	1999	2	\$ 9.67
Nash, Edward F.	1999	1	\$	162.44	North Country Realty	1999	1	\$ 169.68
Nash, Edward F.	1999	2	\$	64.67	Northern Fish Hatch	1999	1	\$ 497.50
Nash, Edward F.	1999	2	\$	108.42	Northern Fish Hatch	1999	2	\$ 596.28
Nash, Edward F.	1999	1	\$	272.27	Nugent, Paul	1999	2	\$ 9.68
Nash, Edward F.	1999	1	\$	54.15	Nugent, Paul	1997	Tax Lien	\$ 200.27
Nash, Edward F.	1999	2	\$	21.56	Nugent, Paul	1998	Tax Lien	\$ 234.31
Nash, Edward F.	1999	1	\$	57.24	Nugent, Paul	1999	1	\$ 97.25
Nash, Edward F.	1999	2	\$	22.79	Nugent, Paul	1999	2	\$ 38.72
Nash, Edward F.	1999	1	\$	63.43	Nugent, Paul	1997	Tax Lien	\$ 20.79
Nash, Edward F.	1999	2	\$	25.25	Nugent, Paul	1999	1	\$ 6.21
Nash, Edward F.	1999	1	\$	68.07	Nugent, Paul	1999	2	\$ 2.46
Nash, Edward F.	1999	2	\$	27.10	Nugent, Paul	1997	Tax Lien	\$ 437.18
Nash, Edward F.	1999	1	\$	267.63	Nugent, Paul	1999	1	\$ 24.34
Nash, Edward F.	1999	2	\$	106.57	Nugent, Paul	1997	Tax Lien	\$ 3,888.59
Nash, Edward F.	1999	1	\$	47.96	Nugent, Paul	1998	Tax Lien	\$ 4,264.78
Nash, Edward F.	1999	2	\$	19.09	Nugent, Paul	1999	1	\$ 1,779.22
Nash, Edward F.	1999	1	\$	52.60	Nugent, Paul	1999	2	\$ 760.79
Nash, Edward F.	1999	2	\$	20.94	Nugent, Paul	1997	Tax Lien	\$ 430.01
Nash, Edward F.	1999	1	\$	51.05	Nugent, Paul	1998	Tax Lien	\$ 480.34
Nash, Edward F.	1999	2	\$	20.33	Nugent, Paul	1999	1	\$ 213.31
Nash, Edward F.	1999	1	\$	49.51	Nugent, Paul	1999	2	\$ 91.21
Nash, Edward F.	1999	2	\$	19.71	Nugent, Paul	1997	Tax Lien	\$ 99.10
Nash, Edward F.	1999	1	\$	64.97	Nugent, Paul	1998	Tax Lien	\$ 109.78
Nash, Edward F.	1999	2	\$	25.88	Nugent, Paul	1999	1	\$ 45.25
Nash, Edward F.	1999	1	\$	51.05	Nugent, Paul	1999	2	\$ 19.35
Nash, Edward F.	1999	2	\$	20.33	Nugent, Paul	1997	Tax Lien	\$ 410.91
Nash, Edward F.	1999	1	\$	54.15	Nugent, Paul	1998	Tax Lien	\$ 458.96
Nash, Edward F.	1999	2	\$		Nugent, Paul	1999	1	\$ 203.62
Nash, Susan C	1999	2	\$		Nugent, Paul	1999	2	\$ 87.06
News & Sentinel Inc	1999	2	\$		Nugent, Paul	1997	Tax Lien	3,311.83
North Country Realty	1999	2	\$		Nugent, Paul	1998	Tax Lien	3,978.74
North Country Realty	1999	1	\$		Nugent, Paul	1999	1	\$ 1,472.18
North Country Realty	1999	2	\$		Nugent, Paul	1999	2	\$ 629.50
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Parker, Kendall	1999	2	\$ \$		Sillanpaa, David R. Sillanpaa, David R.	1999 1999	1 2	\$ \$	167.08 10.00
Patterson, Charles E	1999 1999	2	\$		Smith, Budd E.	1999	2	\$	99.32
Patterson, Charles E	1997	Tax Lien		-	Smith, Budd E.	1999	2	\$	74.33
Phelps, Pamela M.		Tax Lien			Smith, Kelly G.	1997	Tax Lien	\$	665.37
Phelps, Pamela M.	1998 1999	1 ax Lien	\$		Smith, Kelly G.	1998	Tax Lien	\$	2,273.89
Phelps, Pamela M.	1999	2	\$	184.82	Smith, Kelly G.	1999	1 ax Lieii	\$	1,062.36
Phelps, Pamela M.	1998	Tax Lien	\$		Smith, Kelly G.	1999	2	\$	323.02
Phillips, Debra N. Phillips, Debra N.	1999	1	\$		Smith, Stephen W.	1999	1	\$	449.36
Phillips, Debra N.	1999	2	\$		Smith, Stephen W.	1999	2	\$	196.50
Piper Trust	1999	2	\$		Smith, Stephen W.	1999	1	\$	228.96
Piper, Alan W.	1999	1	\$		Smith, Stephen W.	1999	2	\$	91.16
Piper, Alan W.	1999	2	\$		Society Protection	1999	2	\$	44.33
Potter, Donald	1997	Tax Lien			Stanton, Lawrence V	1999	1	\$	290.52
Potter, Donald	1998	Tax Lien	\$		Stanton, Lawrence V	1999	2	\$	325.82
Potter, Donald	1999	1	\$		Stewart, James S.	1999	2	\$	493.41
Potter, Donald	1999	2	\$	38.89	Strickland, Myron III	1997	Tax Lien	\$	815.19
Purrington, Eric	1999	2	\$	435.58	Strickland, Myron III	1998	Tax Lien	\$	1,960.98
Rainville, David	1999	1	\$	10.77	Strickland, Myron III	1999	1	\$	874.06
Rainville, David	1999	2	\$	203.90	Strickland, Myron III	1999	2	\$	348.04
Rainville, Richard A.	1999	2	\$	75.77	Therrien, Amber	1998	Tax Lien	\$	1,454.46
Rancloes, Russell F.	1997	Tax Lien	\$	2,754.27	Therrien, Amber	1999	1	\$	775.68
Rancloes, Russell F.	1998	Tax Lien	\$	6,759.15	Therrien, Amber	1999	2	\$	331.68
Rancloes, Russell F.	1999	1	\$	2,664.79	Thivierge, Raymond L	1998	Tax Lien	\$	223.37
Rancloes, Russell F.	1999	2	\$	1,177.49	Thivierge, Raymond L	1999	1	\$	20.82
Rancourt, Richard R.	1999	2	\$	214.90	Thivierge, Raymond L	1999	2	\$	644.70
Raymond, Glenn D.	1999	1	\$	932.43	Torres, S. J.	1999	1	\$	786.78
Raymond, Glenn D.	1999	2	\$	398.71	Torres, S. J.	1999	2	\$	405.54
Raymond, Kathi A.	1999	1	\$	943.67	Trottier, Jon Scott	1999	1	\$	37.25
Raymond, Kathi A.	1999	2	\$	375.76	Trottier, Jon Scott	1999	2	\$	14.84
Robinson, Mike	1999	1	\$	339.36	Trumpold, Alfred L.	1999	1	\$	1,071.41
Robinson, Mike	1999	2	\$	145.11	Trumpold, Alfred L.	1999	2	\$	458.13
Rollins, Michael S.	1999	2	\$	131.29	Twiss, Robert F.	1999	1	\$	909.64
Rouleau, Denis G.	1998	Tax Lien	\$	3,128.28		1999	2	\$	362.20
Rouleau, Serge A.	1999	1	\$	874.26		1999	1	\$	505.87
Rouleau, Serge A.	1999	2	\$	386.31	, ,	1999	2	\$	211.43
Santos, Richard	1998	Tax Lien	\$	481.94	·	1999	1	\$	202.66
Santos, Richard	1999	1	\$	225.86	· ·	1999	2	\$	80.69
Santos, Richard	1999	2	\$	99.94	1	1999		\$	101.64
Shane, Gail	1999	2	\$	444.55	Weber, Howard J.	1999		\$	1,075.17
Shynk, Mark	1997	Tax Lien		406.21	Weber, Howard J.	1999		\$	443.15
Shynk, Mark	1998	Tax Lien		548.76	1 '' '	1999		\$	128.17
Shynk, Mark	1999	1	\$	228.96	· ·	1999		\$	192.84
Shynk, Mark	1999	2	\$	91.16	1	1999		\$	10.00
Sillanpaa, David R.	1998	Tax Lien	\$	216.18	Woodmist North Apt	1997	Tax Lien	\$	7,470.24

Young, Clare H.	1999	2	\$ 63.57	Public Utilities Abate	1999	2	\$ 74,642.72
Prop Tax Late Bill	1999	2	\$ 416.01	Property Abate Due	1999	2	\$ 57.96
Gravel Pit Late Bill	1999	2	\$ 7,031.43				
Sheet Total			\$ 158,113.25	25 Sheet Total			\$ 314,395.15
				Grand Total			\$ 472,508.40
				76			

MARRIAGES

Registered in the Town of Colebrook for the Year Ending December 31, 1999

U	in the I own of Colebrook for the	
	Name of Bride and Groom	Residence of Each at Time of Marriage
March	Crain David Bishanda	Colebrook
20	Craig David Richards Elizabeth Rabadon Radaza	
	Elizabeth Rabadon Radaza	Cebu, Philippines
April		
3	Scott D. Wheeler	Colebrook, NH
	Bobbi Jo Marie Shatney	Colebrook, NH
	,	·
24	Michael Wade Whitaker	Colebrook, NH
	Lisa Marie Atherton	Colebrook, NH
June		
12	Mark Anthony Campbell	Colebrook, NH
	Emily Noelle Robins	Colebrook, NH
19	Cameron Dean Howard	Colebrook, NH
	Lori Ann Hand	Colebrook, NH
26	Denault Nathan Routhier	Planefald Va
20	Bobbie Jo Hart	Bloomfield, Vt Bloomfield, Vt
	Bobble Jo Hart	biooninierd, vt
26	Jeffrey Michael Rainville	Colebrook, NH
20	Denise Ann Corrigan	Colebrook, NH
July		
3	Robert Steven McKinnon	Colebrook, NH
	Terry Ann Cambra	Colebrook, NH
10	Steven Forest Learned	Dixville, NH
	Kymberlie Anne Luce	Dixville, NH
31	Scott R. Stepanian	Columbia, NH
	Coralie E. Wheeler	Columbia, NH
2.1	U Ed II I	Calabarah MIJ
31	Harry Edward Haynes, Jr. Teri Dee Ladd	Colebrook, NH Colebrook, NH
	77	
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Date of Marriage August	Name of Bride and Groom	Residence of Each at Time of Marriage
August 13	David Devoe Hipkins	Stamford, CT
15	Caroline Denise D'Anjou	Stamford, CT
	,	·
14	Andy Lee Eller	Colebrook, NH
	Sarah Marie Ramsay	Colebrook, NH
14	Jacob V. Bean	Colebrook, NH
	Jennifer L. Marsh	Colebrook, NH
21	David P. Santamaria	Colebrook, NH
21	Jennifer Louisa Keazer	Colebrook, NH
	Jennier Louisa Reazer	Colebioon, 1411
21	Todd A. Lambert	Colebrook, NH
	Julie C. Marchesseault	Lemington, VT
September		
9	David Biza	Colebrook, NH
	Jaroslava Halavicova	Colebrook, NH
11	Pandry Pary Tallmaga	Colebrook, NH
11	Randy Roy Tallmage Patricia J. Myers	Dixville, NH
	1 atticia j. Wiyers	
11	Matthew Gerald Devost	Burke, Virginia
	Joy Vinkey Moore	Burke, Virginia
25	Donald R. Coleman	Stewartstown, NH
	Janice Ann Wheeler	Stewartstown, NH
25	Shawn Michael Smith	Colebrook, NH
25	Sylvie Pauline Inkell	Colebrook, NH
	Sylvic I admire mixem	Colebiook, 1411
October		
1	Gary Dean Westmoreland	San Jose, California
	Marie Diane Caouette	Colebrook, NH
2	John D. Harrigan	Colebrook, NH
	Nancee Lou French	Colebrook, NH
0	Jacon Farms	Colobrack NH
9	Jason Ferns Nathalie N. Lavoie	Colebrook, NH Colebrook, NH
	I vactiante I v. Lavoie	Colebioon, 1411
22	Nelson Wesley Boire	West Stewartstown, NH
	Jaime Lynn Haynes	Colebrook, NH
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BIRTHS

Registered in the Town of Colebrook for the Year Ending December 31, 1999 *Please Note: RSA's for Vital Records States Mother's Name Only, Not Maiden Name

January 5 Colebrook Tyson Floyd Ricker Vernon L. Ricker Mildred K. Ricker February 8 Colebrook Michaella Marie Biron 20 Colebrook Michaella Marie Biron 23 Colebrook Kesler Paul Lyons Bruce A. Biron Sally J. Biron 24 Colebrook Rebecca Lynn Grady 25 Colebrook Victoria Elizabeth Wheeler 26 Colebrook Lindsey Marie Nadig April 16 Colebrook Noah Drew Paquette Randall Y. Paquette Melanie M. Paquette 4 Colebrook Noah Drew Paquette Randall Y. Paquette Melanie M. Paquette June 4 Colebrook Averill Erin Herr 18 Colebrook Jason Luke Harris 23 Colebrook Julian E. Nash Scott A. Nash Helene M. Nash July 15 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Svery Joseph Dimmitt 14 Colebrook Svery Joseph Dimmitt 15 Colebrook Svery Joseph Dimmitt 16 Colebrook Svery Joseph Dimmitt 17 Colebrook Svery Joseph Dimmitt 18 Colebrook Svery Joseph Dimmitt 19 Colebrook Svery Joseph Dimmitt 19 Colebrook Svery Joseph Dimmitt 10 Colebrook Svery Joseph Dimmitt 11 Colebrook Svery Joseph Dimmitt 12 Colebrook Svery Joseph Dimmitt 13 Colebrook Svery Joseph Dimmitt 14 Colebrook Svery Joseph Dimmitt 15 Colebrook Svery Joseph Dimmitt 16 Colebrook Svery Joseph Dimmitt 17 Colebrook Svery Joseph Dimmitt 18 Colebrook Svery Joseph Dimmitt 19 Colebrook Svery Joseph Dimmitt 20 Colebrook Svery Joseph Dimmitt 21 Colebrook Svery Joseph Dimmitt 22 Colebrook Svery Joseph Dimmitt 23 Colebrook Svery Joseph Dimmitt 24 Colebrook Svery Joseph Dimmitt 25 Colebrook Svery Joseph Dimmitt 26 Colebrook Svery Joseph Dimmitt 27 Colebrook Svery Joseph Dimmitt 28 Colebrook Brian Joseph Bille 30 Colebrook Brian Joseph Bille 31 Dale R. Bille 32 Jules R. Marques 32 Heidi Ann Marquis 32 Heidi Ann Marqui	Date	Place	Name of Child	Name of Father	Mother's Name
February 8	Ianuary				
8 Colebrook Katie Dee Marquis 20 Colebrook Michaella Marie Biron 23 Colebrook Kesler Paul Lyons March 22 Colebrook Rebecca Lynn Grady 23 Colebrook Victoria Elizabeth Wheeler 28 Colebrook Lindsey Marie Nadig April 16 Colebrook Noah Drew Paquette April 18 Colebrook Noah Drew Paquette A Colebrook Jason Luke Harris 23 Colebrook Julian E. Nash Colebrook Julian E. Nash Scott A. Nash Heidi Ann Marquis Sally J. Biron Kirsten F. Lyons Naomie S. Grady William R. Wheeler, Sr. Grace J. Wheeler Randall Y. Paquette Melanie M. Paquette Melanie M. Paquette June 4 Colebrook Issac Gerald Haynes 18 Colebrook Averill Erin Herr 19 David C. Herr 10 Therese M. Herr 11 Nicole A. Harris 23 Colebrook Julian E. Nash Scott A. Nash Helene M. Nash July 15 Colebrook Adam Hall Young 27 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Avery Joseph Dimmitt 14 Colebrook Shannon Marie Peistrup 26 Colebrook Tylor Scott Chapple Michael F. Chapple Mary A. Chapple	•	Colebrook	Tyson Floyd Ricker	Vernon L. Ricker	Mildred K. Ricker
8 Colebrook Katie Dee Marquis 20 Colebrook Michaella Marie Biron 23 Colebrook Kesler Paul Lyons March 22 Colebrook Rebecca Lynn Grady 23 Colebrook Victoria Elizabeth Wheeler 28 Colebrook Lindsey Marie Nadig April 16 Colebrook Noah Drew Paquette April 18 Colebrook Noah Drew Paquette A Colebrook Jason Luke Harris 23 Colebrook Julian E. Nash Colebrook Julian E. Nash Scott A. Nash Heidi Ann Marquis Sally J. Biron Kirsten F. Lyons Naomie S. Grady William R. Wheeler, Sr. Grace J. Wheeler Randall Y. Paquette Melanie M. Paquette Melanie M. Paquette June 4 Colebrook Issac Gerald Haynes 18 Colebrook Averill Erin Herr 19 David C. Herr 10 Therese M. Herr 11 Nicole A. Harris 23 Colebrook Julian E. Nash Scott A. Nash Helene M. Nash July 15 Colebrook Adam Hall Young 27 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Avery Joseph Dimmitt 14 Colebrook Shannon Marie Peistrup 26 Colebrook Tylor Scott Chapple Michael F. Chapple Mary A. Chapple					
Colebrook Michaella Marie Biron Colebrook Kesler Paul Lyons Bruce A. Biron Paul M. Lyons Kirsten F. Lyons March Colebrook Rebecca Lynn Grady Colebrook Victoria Elizabeth Wheeler Richard A. Nadig Colebrook Lindsey Marie Nadig April Colebrook Noah Drew Paquette Randall Y. Paquette Melanie M. Paquette Melanie M. Paquette Colebrook Issac Gerald Haynes Colebrook Averill Erin Herr Colebrook Jason Luke Harris Colebrook Julian E. Nash Colebrook Julian E. Nash Colebrook Cole Jeffrey Prehemo August Colebrook Shannon Marie Peistrup Colebrook Shannon Marie Peistrup Colebrook Tylor Scott Chapple Colebrook Tylor Scott Chapple Colebrook Tylor Scott Chapple Bruce A. Biron Kirsten F. Lyons Kirste	February				
March 22 Colebrook Rebecca Lynn Grady 23 Colebrook Victoria Elizabeth Wheeler 28 Colebrook Lindsey Marie Nadig April 16 Colebrook Noah Drew Paquette 4 Colebrook Issac Gerald Haynes 18 Colebrook Averill Erin Herr 18 Colebrook Jason Luke Harris 23 Colebrook Julian E. Nash Scott A. Nash Helene M. Nash July 15 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Avery Joseph Dimmitt 14 Colebrook Shannon Marie Peistrup 26 Colebrook Tylor Scott Chapple Paul M. Lyons Kirsten F. Lyons Kirsten F. Lyons Kirsten F. Lyons Kirsten F. Lyons Kirsten F. Lyons Kirsten F. Lyons Kirsten F. Lyons Kirsten F. Lyons Kirsten F. Lyons Naomie S. Grady William R. Wheeler, Sr. Grace J. Wheeler Bandall Y. Paquette Melanie M. Paquette David C. Herr Therese M. Herr Nicole A. Harris Nicole A. Harris Nicole A. Harris Nicole A. Harris Peter A. Nash Helene M. Nash Melissa A. Dimmitt Melissa A. Dimmitt Melissa A. Dimmitt Melissa A. Dimmitt Monique M. Peistrup Mary A. Chapple			*		*
March 22 Colebrook Rebecca Lynn Grady 23 Colebrook Victoria Elizabeth Wheeler 28 Colebrook Lindsey Marie Nadig April 16 Colebrook Noah Drew Paquette Randall Y. Paquette Melanie M. Paquette June 4 Colebrook Issac Gerald Haynes 18 Colebrook Averill Erin Herr 18 Colebrook Jason Luke Harris 23 Colebrook Julian E. Nash Scott A. Nash July 15 Colebrook Adam Hall Young 27 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Avery Joseph Dimmitt 14 Colebrook Shannon Marie Peistrup 26 Colebrook Tylor Scott Chapple Michael F. Chapple Mary A. Chapple					• •
22 Colebrook Rebecca Lynn Grady 23 Colebrook Victoria Elizabeth Wheeler 28 Colebrook Lindsey Marie Nadig April 16 Colebrook Noah Drew Paquette Randall Y. Paquette Melanie M. Paquette 4 Colebrook Issac Gerald Haynes 18 Colebrook Averill Erin Herr 18 Colebrook Jason Luke Harris 23 Colebrook Julian E. Nash Scott A. Nash Felene M. Nash July 15 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Avery Joseph Dimmitt 14 Colebrook Shannon Marie Peistrup 26 Colebrook Tylor Scott Chapple Shannon P. Grady William R. Wheeler, Sr. Grace J. Wheeler Richard A. Nadig Naomie S. Grady William R. Wheeler, Sr. Grace J. Wheeler Louise M. Nadig Louise M. Paquette Melanie M. Paquette David C. Herr Therese M. Herr Nicole A. Harris Nicole A. Harris Nicole A. Harris Peter A. Nash Helene M. Nash Melissa A. Dimmitt Melissa A. Dimmitt Melissa A. Dimmitt Melissa A. Dimmitt Monique M. Peistrup Mary A. Chapple	23	Colebrook	Kesler Paul Lyons	Paul M. Lyons	Kirsten F. Lyons
22 Colebrook Rebecca Lynn Grady 23 Colebrook Victoria Elizabeth Wheeler 28 Colebrook Lindsey Marie Nadig April 16 Colebrook Noah Drew Paquette Randall Y. Paquette Melanie M. Paquette 4 Colebrook Issac Gerald Haynes 18 Colebrook Averill Erin Herr 18 Colebrook Jason Luke Harris 23 Colebrook Julian E. Nash Scott A. Nash Felene M. Nash July 15 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Cole Jeffrey Prehemo August 12 Colebrook Avery Joseph Dimmitt 14 Colebrook Shannon Marie Peistrup 26 Colebrook Tylor Scott Chapple Shannon P. Grady William R. Wheeler, Sr. Grace J. Wheeler Richard A. Nadig Naomie S. Grady William R. Wheeler, Sr. Grace J. Wheeler Louise M. Nadig Louise M. Paquette Melanie M. Paquette David C. Herr Therese M. Herr Nicole A. Harris Nicole A. Harris Nicole A. Harris Peter A. Nash Helene M. Nash Melissa A. Dimmitt Melissa A. Dimmitt Melissa A. Dimmitt Melissa A. Dimmitt Monique M. Peistrup Mary A. Chapple	March				
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4 Colebrook Issac Gerald Haynes Gerald B. Haynes Lori A. Haynes 18 Colebrook Averill Erin Herr David C. Herr Therese M. Herr 18 Colebrook Jason Luke Harris Jason L. Harris Nicole A. Harris 23 Colebrook Julian E. Nash Scott A. Nash Helene M. Nash July 15 Colebrook Adam Hall Young Sanford W. Young Jill E. Young 27 Colebrook Cole Jeffrey Prehemo Jeffrey W. Prehemo Megan M. Prehemo August 12 Colebrook Avery Joseph Dimmitt Peter A. Dimmitt Melissa A. Dimmitt 14 Colebrook Shannon Marie Peistrup Sean T. Peistrup Monique M. Peistrup 26 Colebrook Tylor Scott Chapple Michael F. Chapple Mary A. Chapple	T				
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12 Colebrook Avery Joseph Dimmitt Peter A. Dimmitt Melissa A. Dimmitt 14 Colebrook Shannon Marie Peistrup Sean T. Peistrup Monique M. Peistrup 26 Colebrook Tylor Scott Chapple Michael F. Chapple Mary A. Chapple	August				
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	14		•	Sean T. Peistrup	Monique M. Peistrup
30 Colebrook Brian Joseph Bille Dale R. Bille Joanne A. Bille	26	Colebrook	Tylor Scott Chapple	Michael F. Chapple	Mary A. Chapple
· · ·	30	Colebrool	k Brian Joseph Bille	Dale R. Bille	Joanne A. Bille

Date	Place	Name of Child	Name of Father	Mother's Name
September				
1	Lancaster	Savannah Janis Shatney	John Shatney	Patricia Shatney
2	Colebrook	Elizabeth Theresa McKinnon	Kevin M. McKinnon	Regina M. McKinnor
8	Colebrook	Sadie Anne Bunnell	Steven A. Bunnell	Susie A. Bunnell
21	Colebrook	Amanda Taylor Cass	Corey D. Cass	Lisa J. Cass
November				
1	Colebrook	Matthew Steven Riendeau	Steven J. Riendeau	Wendy A. Riendeau
9	Colebrook	Lindsay Elizabeth Pearson	Michael J. Pearson	Sharon J. Pearson
13	Colebrook	Robert Dana Prehemo	Dana Robert Prehemo	Amy L. Prehemo
18	Colebrook	Jessalyn Baylee Walker	David M. Walker	Melanie L. Walker
December				
8	Colebrook	Chandla Carsyn Hawes Cooney	Jamie A. Cooney	Traci L. Cooney
9	Colebrook	Raymond Joseph Omer Maurais III	Raymond J.O. Maurais Jr.	Tracy L. Maurais
13	Colebrook	Savannah Marie Howe	David E. Howe	Christa M. Howe
		80		

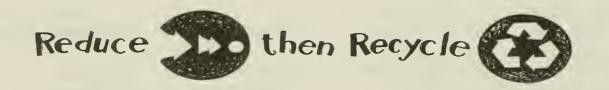
DEATHS

Registered in the Town of Colebrook for the Year Ending December 31, 1999

Date	Place	Name	Name of Father	Maiden Name of Mother
January				
6	Colebrook	Margo Leah Stanley	George M. Harvey	Hazel West
13	Stewartstown	Eleanor Covell Noyes	Jesse Covell	Annie Gray
13	Lancaster	Alton N. Fogg	Merton Fogg	Winoa Bartlett
20	Colebrook	Gordon Emery Chase	Frank Chase	Lena Ripley
20	Colebrook	Margaret Angela Fellows	John Croke	Sarah Nugent
30	Stewartstown	Jennie Heath	Alonzo Heath	Myrtle Lowe
February				
6	Colebrook	Timothy John Stewart	Clayton J. Stewart, Jr.	Marilyn S. Jones
14	Colebrook	Francis Earl Hennessey	Earl Hennessey	Mabel (Unknown)
21	Colebrook	George Walter Gould	Henry L. Gould	Mildred F. Patterson
22	Colebrook	Virginia C. Lane	Ewen Cameron	Evelyn Menchin
24	Colebrook	Henry H. Gravel, Jr.	Henry Gravel	Ruth Kittredge
March				
10	Colebrook	Donald George Carney	Max Carney	Bessie Bunnell
13	Colebrook	Edna Agnes Kenney	George Monahan	Mary L. Mountain
24	Colebrook	Leslie Ray Haynes	Warren Haynes	Beatrice Knapp
April				
2	Colebrook	Robert Wilford Rainville	Albert Rainville	Evelyn Grapes
6	Burlington,Vt	Earl P. Wadsworth	Earl Wadsworth	Blanche Lemay
8	Colebrook	Mary Rose Lascola	Luca DeFillippo	Carolina D'Angelo
12	Colebrook	Alida Toussaint Duranleau	Simeon Toussaint	Elizabeth V. Bellefeville
18	Colebrook	Everett Louis Dobson	Charles Dobson	Minnie Cochran
May				
1	Colebrook	Lawrence Robert Noyes	George Noyes, Sr.	Lela Brockney
2	Colebrook	Joseph Albert Bassett	George A. Bassett	Nellie Davis
17	Colebrook	Mildred Blanche Mailhot	Henry Guay	Lillian Beliveau
June				
3	Colebrook	Cecil Norman Strawn	Emery Morgan Strawn	Etta Blay

4 Colebrook Isaac Gerald Haynes 6 Colebrook Charles Bobey John Bobey Anna Chudoba 9 Colebrook Helen Francis Ricciardi 12 Colebrook Alida Alice Dagesse Joseph Cloutier Anysie Giguere 28 Colebrook Leonard Alton Wheeler Leonard R. Wheeler 29 Lemington, Vt Richard A. DesRosiers Wilfred DesRosiers Patricia Nash July 6 Colebrook Frederick Ernest Atherton Frnest R. Atherton Ernest R. Atherton Paul Mailhot Marie Savori 8 Colebrook Frederick Ernest Atherton Finley McDonald Rose Perron Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard 20 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant Mildred Knight September 1 Colebrook Edmund Earle Owen Gerald E. Owen Leone M. Hill Alphonsine Laplant Kenneth C. Upham Yette L. Niquette 12 Colebrook Rose Henry Upham Kenneth C. Upham Yette L. Niquette 12 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 14 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 15 Stewartstown Marguerita P. Cunnington Pavic Colebrook Helen Landry David Zinick Fanny Solomon November 2 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford 25 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford 26 Colebrook Gloria Jean Lacasse Allen Dustin, Sr. Abigail Shaw	Date	Place	Name	Name of Father	Maiden Name of Mother
6 Colebrook Charles Bobey John Bobey Anna Chudoba 9 Colebrook Helen Francis Ricciardi Adam Michalowski Stella (Unknown) 22 Colebrook Leonard Alton Wheeler Leonard R. Wheeler 28 Colebrook Leonard Alton Wheeler Leonard R. Wheeler 29 Lemington, Vt Richard A. DesRosiers Wilfred DesRosiers Patricia Nash July 6 Colebrook Irene Isabel Weeks Theodore Robare Bericia Patricia Nash July 6 Colebrook Frederick Ernest Atherton Ernest R. Atherton Evelyn M. Buffington 19 Laconia Jessie J. McDonald Finley McDonald Rose Perron 27 Barton, Vt. Paul Mailhot Ami Mailhot Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard 20 Colebrook Ottlee Mary Gilbert William Coolidge Ethel Moulton 23 Colebrook Edmund Earle Owen Gerald E. Owen Leone M. Hill 25 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant 25 Stewartstown Gordon Ellis Placy Ray Placy Mildred Knight September 1 Colebrook Bruce Henry Upham Kenneth C. Upham Yvette L. Niquette 12 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 14 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 16 Stewartstown Marguerita P. Cunnington Henry Clark Blanch Lettitia 24 Colebrook Helen Landry David Zinick Fanny Solomon November 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 13 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford					
9 Colebrook Helen Francis Ricciardi Joseph Cloutier Anysie Giguere 28 Colebrook Leonard Alton Wheeler Leonard R. Wheeler Jennie Bunnell 29 Lemington, Vt Richard A. DesRosiers Wilfred DesRosiers Patricia Nash July 6 Colebrook Frederick Ernest Atherton 19 Laconia Jessie J. McDonald Finley McDonald Rose Perron 27 Barton, Vt. Paul Mailhot Ami Mailhot Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Ottlee Mary Gilbert William Coolidge Ethel Moulton 23 Colebrook Jean T. Vachon Alphonse Vachon Alphonse Vachon Alphonsine Laplant 25 Stewartstown Gordon Ellis Placy Ray Placy Mildred Knight September 1 Colebrook Charlette Lea King Jason Edward Lovely William F. Linscott October 6 Lebanon Berthe L. Corriveau Alphonse Gilbert Alice Carrier 27 Colebrook Rose Marguerita P. Cunnington 28 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette Baron Part St. Onge	6		•	•	
22 Colebrook Alida Alice Dagesse Joseph Cloutier Leonard R. Wheeler Jennie Bunnell Patricia Nash 29 Lemington, Vt Richard A. DesRosiers Wilfred DesRosiers Patricia Nash July 6 Colebrook Irene Isabel Weeks Theodore Robare Ernest R. Atherton Ernest R. Atherton Ernest R. Atherton Pinley McDonald Rose Perron Ami Mailhot Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard Ethel Moulton Ernest R. Atherton Marie Savori August Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Rose Marie Bialek Benjamin Bialek Mary Defillipo Marie Savori August Rose Perron Marie Savori Alton B. Hammond Mary M. Lombard Ethel Moulton Leone M. Hill Alphonse Vachon Alphonse Vachon Alphonsine Laplant Ray Placy Mildred Knight September Ray Placy Mildred Knight September Ray Placy Mildred Knight Verte L. Niquette Willmina F. Linscott October Colebrook Bruce Henry Upham Kenneth C. Upham Yvette L. Niquette Willmina F. Linscott October Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette Henry Clark Blanche Letitia Panny Solomon Alphonse Bailey Tricksy Rowles 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 3 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford			· · · · · · · · · · · · · · · · · · ·	*	
28 Colebrook Leonard Alton Wheeler 29 Lemington, Vt Richard A. DesRosiers Wilfred DesRosiers Patricia Nash July 6 Colebrook Irene Isabel Weeks Theodore Robare Ernest R. Atherton Ernest R. Ernest R. Atherton Marguerta P. Ernest R. Atherton Ernest R. Ernest R. Atherton Ernest R. Ernest R. Atherton Ernest R.	22	Colebrook	Alida Alice Dagesse	Joseph Cloutier	· · · · · · · · · · · · · · · · · · ·
July 6 Colebrook Irene Isabel Weeks Theodore Robare Evelyn M. Buffington 19 Laconia Jessie J. McDonald Finley McDonald Rose Perron 27 Barton, Vt. Paul Mailhot Ami Mailhot Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard 20 Colebrook Ottlee Mary Gilbert William Coolidge Ethel Moulton 23 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant 25 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant 26 Colebrook Bruce Henry Upham Kenneth C. Upham Yvette L. Niquette 17 Colebrook Charlette Lea King Jason Edward Lovely Willmina F. Linscott September 1 Colebrook Charlette Lea King Jason Edward Lovely Willmina F. Linscott October 6 Lebanon Berthe L. Corriveau Alphonse Gilbert Alice Carrier 12 Colebrook Victor Peter Bruno Croce Bruno Maria Librizzi 14 Colebrook Helen Landry David Zinick Fanny Solomon November 2 Colebrook Roscoe Cross Taland Cross Clara Niles 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 13 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford		Colebrook	•	v 1	,
July 6 Colebrook Irene Isabel Weeks 8 Colebrook Frederick Ernest Atherton 19 Laconia Jessie J. McDonald Finley McDonald Rose Perron 27 Barton, Vt. Paul Mailhot Ami Mailhot Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard 20 Colebrook Edmund Earle Owen Gerald E. Owen Leone M. Hill 25 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant 25 Stewartstown Gordon Ellis Placy Ray Placy Mildred Knight September 1 Colebrook Timothy Joseph Reardon Unknown Wenter L. Niquette 12 Colebrook Charlette Lea King Jason Edward Lovely Willmina F. Linscott October 6 Lebanon Berthe L. Corriveau Alphonse Gilbert Alice Carrier 12 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 16 Stewartstown Marguerita P. Cunnington Henry Clark Blanche Leititia 24 Colebrook Roscoe Cross Taland Cross Clara Niles 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 13 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford	29	Lemington, Vt	Richard A. DesRosiers	Wilfred DesRosiers	
6 Colebrook Irene Isabel Weeks 8 Colebrook Frederick Ernest Atherton Ernest R. Atherton Evelyn M. Buffington 19 Laconia Jessie J. McDonald Finley McDonald Rose Perron 27 Barton, Vt. Paul Mailhot Ami Mailhot Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard 20 Colebrook Cutlee Mary Gilbert William Coolidge Ethel Moulton 23 Colebrook Edmund Earle Owen Gerald E. Owen Leone M. Hill 25 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant 25 Stewartstown Gordon Ellis Placy Ray Placy Mildred Knight September 1 Colebrook Timothy Joseph Reardon Unknown Willmina F. Linscott September 2 Colebrook Charlette Lea King Jason Edward Lovely Willmina F. Linscott October 6 Lebanon Berthe L. Corriveau Alphonse Gilbert Alice Carrier 12 Colebrook Victor Peter Bruno Croce Bruno Maria Librizzi 14 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 16 Stewartstown Marguerita P. Cunnington Henry Clark Blanche Letitia 24 Colebrook Helen Landry David Zinick Fanny Solomon November 2 Colebrook Roscoe Cross Taland Cross Clara Niles 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 13 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford					
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19 Laconia Jessie J. McDonald Finley McDonald Rose Perron Ami Mailhot Marie Savori August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard 20 Colebrook Ottlee Mary Gilbert William Coolidge Ethel Moulton 23 Colebrook Edmund Earle Owen Gerald E. Owen Leone M. Hill 25 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant 26 Stewartstown Gordon Ellis Placy Ray Placy Mildred Knight September 1 Colebrook Timothy Joseph Reardon Unknown Unknown 6 Colebrook Bruce Henry Upham Kenneth C. Upham Yvette L. Niquette 12 Colebrook Charlette Lea King Jason Edward Lovely Willmina F. Linscott October 6 Lebanon Berthe L. Corriveau Alphonse Gilbert Alice Carrier 12 Colebrook Victor Peter Bruno Croce Bruno Maria Librizzi 14 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 16 Stewartstown Marguerita P. Cunnington Henry Clark Blanche Letitia 24 Colebrook Helen Landry David Zinick Fanny Solomon November 2 Colebrook Roscoe Cross Taland Cross Clara Niles 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 13 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford					
August 17 Colebrook Rose Marie Bialek Benjamin Bialek Mary Defillipo 18 Colebrook Clara Arabelle Atherton Alton B. Hammond Mary M. Lombard 20 Colebrook Ottlee Mary Gilbert William Coolidge Ethel Moulton 23 Colebrook Edmund Earle Owen Gerald E. Owen Leone M. Hill 25 Colebrook Jean T. Vachon Alphonse Vachon Alphonsine Laplant 25 Stewartstown Gordon Ellis Placy Ray Placy Mildred Knight September 1 Colebrook Timothy Joseph Reardon Unknown Unknown 6 Colebrook Bruce Henry Upham Kenneth C. Upham Yvette L. Niquette 12 Colebrook Charlette Lea King Jason Edward Lovely Willmina F. Linscott October 6 Lebanon Berthe L. Corriveau Alphonse Gilbert Alice Carrier 12 Colebrook Victor Peter Bruno Croce Bruno Maria Librizzi 14 Colebrook Roland L. St. Onge, Sr. Elzear St. Onge Maria Blanchette 16 Stewartstown Marguerita P. Cunnington Henry Clark Blanche Letitia 24 Colebrook Roscoe Cross Taland Cross Clara Niles 2 Colebrook Brian M.R. Bailey James Bailey Tricksy Rowles 13 Colebrook Bruce MacGregor Carleton, Sr. Merle Carleton Helen Hartford					•
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8 ,	2	Colebrook	Brian M.R. Bailey	James Bailey	Tricksy Rowles
· · · · · · · · · · · · · · · · · · ·	13	Colebrook	Bruce MacGregor Carleton, Sr.	Merle Carleton	Helen Hartford
	25	Colebrook	Gloria Jean Lacasse	Allen Dustin, Sr.	Abigail Shaw

Date	Place	Name	Name of Father	Maiden Name of Mother
December				
6	Colebrook	Madeline Ward Cormier	Arthur Ward	Ethel Gray
15	Stewartstown	Elmer C. Smith	Elmer Smith	Arville Beauer
19	Colebrook	Nicholas P. Pagano	Gaspare Pagano	Theresa Frazetti
23	Colebrook	Faye Danforth Gadwah	Benjamin Danforth	Blanche Leigh
27	Stewartstown	Jennie A. Hibbard	Tillie Howe	Bessie Robie
27	Colebrook	Saima Elna Pickering	Lauri Nisinen	Hilda Manninen
30	Lebanon	Pearl C. Gray	Thomas Riley	Carrie Jeffers
30	Colebrook	Cora Barbara Smith	Frank L. Smith	Gertrude Stillings
31	Colebrook	Lilly Stella Starace	Frank L. Perry	Virginia Carrier



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	Make sure all containers are empty.
	food tins.	Rinsing would be appreciated.
Steel or Tin Cans	All steel, tin or bi-metal cans. Also,	Food cans must be emptied and rinsed
	food tins and other small light steel items.	out. Rinsing would be appreciated.
All #1 and #2 Plastic	All carbonated beverage bottles, milk	Please remove the caps and rinse all
Bottles	jugs and detergent bottles. Do not	soda and milk bottles. Please do not
	include other plastic items.	include other types of plastics.
Newspaper	Please include only newspaper.	Pack the paper flat in brown paper bags.
Magazines	Please include only magazines	Pack in paper bag or tie with string.
Corrugated	Double walled boxes. Please do not	Flatten the boxes. We cannot accept
Cardboard	include cereal or detergent boxes.	waxed, dirty or oily boxes.
Scrap Metal	All metal items including car parts,	Please remove all non-metal parts and
	toys and metal roofing. There is a	follow instructions regarding fees
	disposal fee for refrigerators and air	and/or placement.
27 77 1 1	conditioners.	
Motor Vehicle	All wet-cell batteries from cars,	Use caution-handling batteries. Place in
Batteries	trucks, motorcycles, snow mobiles etc.	designated areas.
Tires	All automobile and truck tires.	Disposal fees apply to tires.
Leave & Yard	Grass clippings, leaves, pine needles,	Please empty bags at compost pile. NO
Waste	etc.	pet manures or food waste. Trees and
		branches go to the burn pile.
Textiles	All old clothing, belts, women's	Drop off is free at the transfer station.
	shoes, hats and coats.	Items must be clean and please no rags.

