

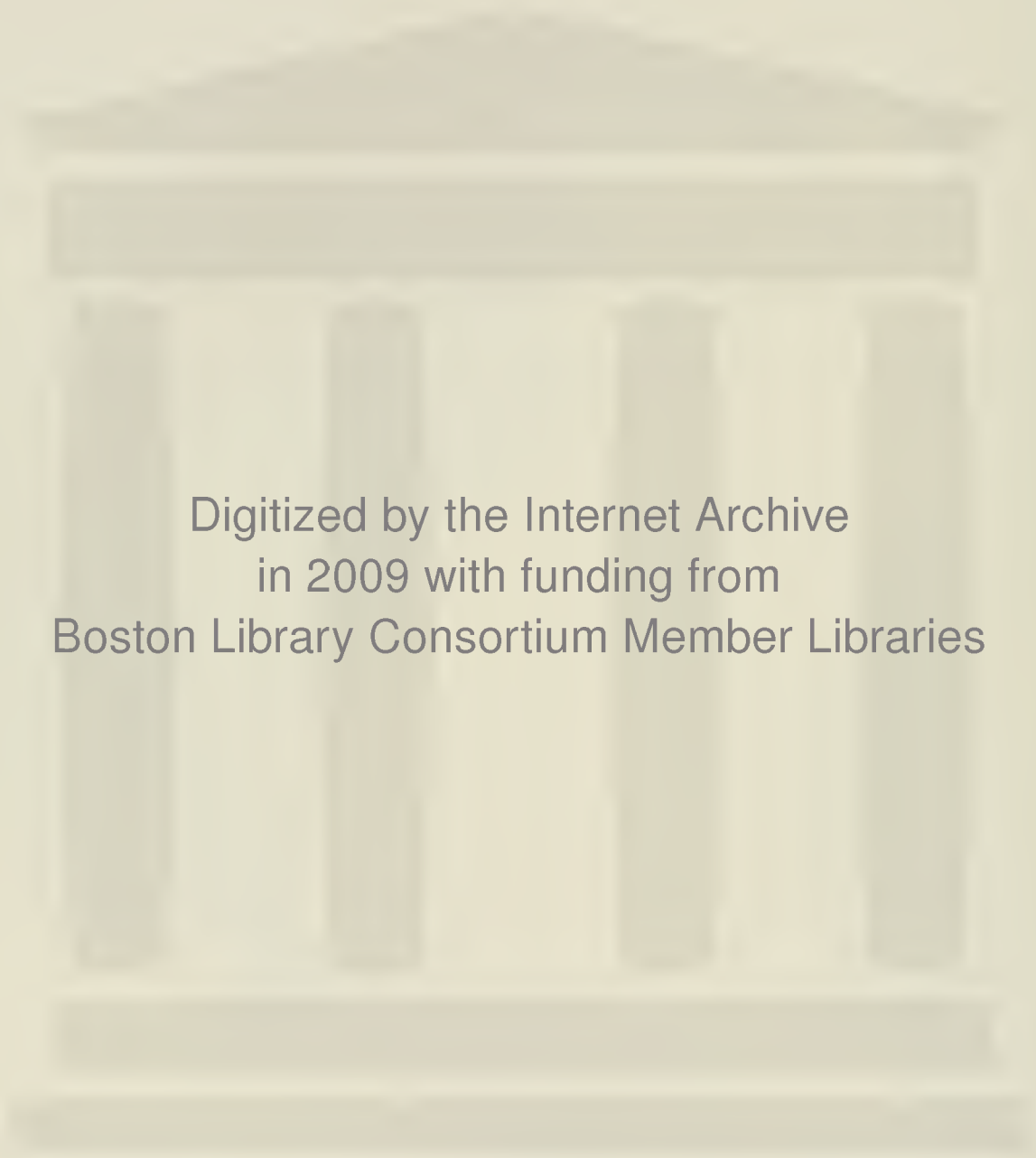
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*Town of Colebrook
New Hampshire*

Year Ending 2000

Each Year Brings New Beginnings



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**GENERAL INFORMATION OF THE TOWN
PHONE NUMBERS**

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

Winter Parking Ban-	From November 1 st through April 1 st . No Parking on any street between midnight and 6:00 AM.
Transfer Station Permits-	Residential and temporary permits are free. Second permits are \$2.50. Both are available at the Town Office.
Water and Sewer Bills-	Sent quarterly, for billing information call 237-4070.
Voter Registration-	Town Clerk's Office. You must bring ID.
Dog Licenses-	Dogs four months or older must be licensed by April 30 th . Contact the Town Clerk at 237-5200.
Selectmen's Meeting-	The second & fourth Monday as posted. The meetings are held in the conference room at the Town Hall.
Planning Board Meetings-	The first Tuesday of every month at 7:00 PM in the Town Hall courtroom unless otherwise posted.
Cemetery Trustee Meeting-	The first Wednesday of every month at 3:30 PM in the Town Hall conference room.

HOURS OF OPERATION

Town Offices	Mon.-Fri.	8 AM- 4 PM
Transfer Station	Tues. & Thurs.	9 AM- 3 PM
	Sunday	8 AM- 4 PM
Town Clerk	Monday	9 AM- Noon & 1 PM- 5PM
	Tues. & Thurs.	9 AM- Noon & 1 PM- 3 PM
	Wednesday	1 PM- 3 PM
	Friday	9 AM- 3 PM

TOWN HOLIDAYS

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

The Colebrook Team

ELECTED TOWN OFFICERS

MODERATOR

Jon Frizzell 2002

SELECTMEN

Sally S. Wentzell 2001
Fred Miller 2002
Lawrence Pryor 2003

TOWN CLERK

Sheila Beauchemin 2001

TRUSTEES OF TRUST FUNDS

Granvyl Hulse Jr. 2001
Michael Divney 2002
Linda Haynes 2003

LIBRARY TRUSTEES

Judith Jacques 2001
Michael Godzyk 2001
Jane Markstrom 2002
Rosalie Smith 2002
Pamela Bunnell 2002
Reginald Maxwell 2003
Lori Morann 2003

PLANNING BOARD

Marcel Ouellet, Jr. 2001
Eugene Jannenga 2002
Edward Carrier 2003
Bruce Lyons 2003

SUPERVISORS OF CHECKLIST

Brent W. Lyons 2002
Rosemary J. Mulliken 2004
Mary H. Jannenga 2006

TREASURER

Blandine Shallow (Resigned)
Alicia Boire (Appointed to fill) 2001

CEMETERY TRUSTEES

Jean Haynes 2001
Sally Wentzell 2001
Bernie E. Hicks 2002
Frances Haynes 2002
Richard Hicks, Jr. 2003

APPOINTED TOWN OFFICERS

TOWN MANAGER

**OVERSEER OF WELFARE
DISPATCH ADMINISTRATOR
TAX COLLECTOR**
Donna Caron

PUBLIC WORKS DIRECTOR

Kevin F. McKinnon

CHIEF OF POLICE

James Farrell

FIRE CHIEF

Phil Ducret

PUBLIC HEALTH OFFICER

Dr. Robert Soucy

PLANNING BOARD ALTERNATES

Larry Rappaport
Joseph Ippolito

BOARD OF ADJUSTMENTS

George Mahnke
George G. Heald
Harold Davis
Lawrence N. Kelsea
Sandra Stone – Alternate

FENCE VIEWER

Robert W. Shaw

AUDITOR

Vachon, Clukay & Co., PC

ASSESSORS

Avitar Associates

CONSERVATION COMMISSION

Harold Davis
Robert Burrill
Bruce Lyons

Affirmative Action Taken At Prior Town Meetings

1994 Town Meeting Article #30

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

1994 Town Meeting Article #31

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

1994 Town Meeting Article #32

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

1994 Town Meeting Article #33

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

1995 Town Meeting Article #5

Shall we permit the public Library to retain all money it receives from its income-generating equipment to be used for general repairs, upgrading and for the purchase of books, supplies and income-generating equipment? Until rescinded. (RSA 202.A11: 11-bl)

Ballot Vote: Yes – 381 No – 21

1995 Town Meeting Article #25

Motion made by Bud Hulse and seconded by Karen Harrigan to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b, until rescinded, passed with a voice vote.

Affirmative Actions-Cont.

1997 Town Meeting Article #16

A motion made by Carroll Jackson and seconded by George Gould to see if the Town will vote to adopt the provisions of RSA 202-A: 4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the Library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property passed with a voice vote.

1997 Town Meeting Article #19

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

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

1998 Town Meeting Article #24

A motion made by David Collins and seconded by Jules Kennett 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 passed with a voice vote.

1998 Town Meeting Article #26

A motion made by George Gould and seconded by Carol Dinco to allow the Tax Collector to accept the pre-payment of taxes pursuant to FSA 80:1-a passed with a voice vote.

1999 Town Meeting 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 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. The motion passed with a voice vote.

Affirmative Actions-Cont.

1999 Town Meeting 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.

1999 Town Meeting 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 the 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 were turned over. The answer was in the affirmative. The motion passed with a voice vote.

2000 Town Meeting Article #33

Fred Miller made a motion to allow, 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. Sally Wentzell seconded the motion and it passed with a voice vote.

2000 Town Meeting Article #34

Fred Miller made a motion, seconded by Sally Wentzell, 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. The motion passed with a voice vote.

2000 Town Meeting Article #35

Fred Miller made a motion, seconded by Sally Wentzell to accept the street known as Bill Bromage Drive as shown on Plan 99-13 prepared by F.W. Cowan & Sons Land Surveyors, as a class VI Tow Road which the Town has no obligation to maintain. The motion passed with a voice vote.

2000 Town Meeting Article #36

Steve Brooks made a motion to prohibit the sale of motor fuel and/or any other product containing the additive commonly known as MTBE (methyl tertiary butyl ether) in the Town of Colebrook. Fred Miller seconded the motion and it passed with a voice vote.

Official Town Meeting Minutes
March 14, 2000
Town of Colebrook, New Hampshire

The Moderator, Philip Waystack, declared the 2000 Annual Town Meeting open at 7:00 p.m. Father Bellefeuille gave the opening prayer.

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 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?
Yes - 280 No - 116

Article 4 Sally Wentzell made a motion to raise and appropriate the sum of \$319,283.00 for General Government:

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

Steve Brooks seconded the motion and it passed with a voice vote.

Article 5 Steve Brooks made a motion to raise and appropriate the sum of \$14,000.00 for the purpose of conducting the Annual Assessing Update. Fred Miller seconded the motion and it passed with a voice vote.

Article 6 Sally Wentzell made a motion 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. Steve Brooks seconded the motion.

Sally Wentzell then made a motion to amend the article, increasing it by \$1,000.00 to a total of \$43,962.00. Steve Brooks seconded the motion. The article as amended passed with a voice vote.

Town Meeting Minutes-Cont.

Article 7 A motion made by Sally Wentzell, seconded by Steve Brooks, 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 passed with a voice vote.

Article 8 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. Said funds to be transferred from the December 31, 2000 general fund balance. The motion passed with a voice vote.

Article 9 Steve Brooks made a motion, seconded by Fred Miller, to raise and appropriate the sum of \$193,960.00 for the Police Department. After some discussion, Bud Hulse made a motion, seconded by Gary Dinco, to amend the article by increasing the appropriation of \$193,960.00 by \$45,200.00, bringing the total to \$239,160.00. The motion as amended was defeated.

Following more discussion, the motion to raise and appropriate the sum of \$193,960.00 for the Police Department passed with a voice vote.

Article 10 Steve Brooks made a motion to raise and appropriate the sum of \$109,740.00 for the 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. Sally Wentzell seconded the motion and it passed with a voice vote.

Article 11 Steve Brooks made a motion to raise and appropriate the amount of \$11,325.00 for Public Safety purposes:

1) Outside Fires	\$ 7,000.00
2) Permits, Training and Newspaper Notices	\$ 725.00
3) Hydrant Services	\$ 3,600.00

Fred Miller seconded the motion and it passed with a voice vote.

Article 12 A motion made by Fred Miller and seconded by Sally Wentzell 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 passed with a voice vote.

Article 13 A motion made by Sally Wentzell and seconded by Fred Miller to raise and appropriate the sum of \$7,700.00 for Welfare for the ensuing year passed with a voice vote.

Town Meeting Minutes-Cont.

Article 14 Fred Miller made a motion, seconded by Sally Wentzell, to 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 motion passed with a voice vote.

Article 15 Fred Miller made a motion to raise and appropriate the sum of \$216,467.12 for the Colebrook Water Works and the Colebrook Sewer Facilities:

1) Water Department	\$113,749.06
2) Sewer Department	\$102,718.06

Sally Wentzell seconded the motion and it passed with a voice vote.

Article 16 Steve Brooks made a motion 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. Fred Miller seconded the motion and it passed with a voice vote.

Article 17 Fred Miller made a motion, seconded by Sally Wentzell, to raise and appropriate the sum of \$368,846.05 for the expense and maintenance of Highways and Streets for the ensuing year.

1) Highways	\$325,846.05
2) Street Lighting	\$ 23,000.00
3) Snow Plowing	\$ 20,000.00

Fred explained that it is hoped to repair a portion of Reed Road this year and redo Couture Street after the water lines are updated. The motion passed with a voice vote.

Article 18 Steve Brooks made a motion, seconded by Sally Wentzell, to 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. This motion passed with a voice vote.

Article 19 A motion made by Fred Miller and seconded by Sally Wentzell to raise and appropriate the sum of \$265,000.000 for the purpose of total reconstruction for Pleasant Street from Cross Street to the intersection of Rte 26 passed with a voice vote.

Town Meeting Minutes-Cont.

- Article 20 Fred Miller made a motion, seconded by Sally Wentzell, 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. Sally explained that \$18,000 would be taken from the sewer department to repair the storm drains and the remaining \$50,000 will be used to replace the west side of Main Street to Dr. Katz's building. The motion passed with a voice vote.
- Article 21 Sally Wentzell made a motion 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. Kevin McKinnon seconded the motion and it passed with a voice vote.
- Article 22 Fred Miller made a motion 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. Sally Wentzell seconded the motion and it passed with a voice vote.
- Article 23 Fred Miller made a motion, seconded by Sally Wentzell, to raise and appropriate the sum of \$30,000.00 for engineering studies and repairs to the Blakely Bridge. After much discussion, Fred Miller made a motion to amend the article to increase the appropriation by \$10,000.00 for a total of \$40,000.00. Sally Wentzell seconded the amended motion. The article as amended was defeated. The moderator then called for a vote on the original motion to raise and appropriate the sum of \$30,000.00 for engineering studies and repairs to Blakely Bridge. The article was defeated with a voice vote.
- Article 24 Fred Miller made a motion, should Article 23 fail, to vote to close the Blakely Bridge over the Mohawk River. Sally Wentzell seconded the motion and it passed with a voice vote.
- Article 25 A motion made by Steve Brooks and seconded by Fred Miller to raise and appropriate the sum of \$127,632.00 for the maintenance and expenses of the Transfer Station for the ensuing year passed with a voice vote.
- Article 26 Steve Brooks made a motion, seconded by Fred Miller, to raise and appropriate the sum of \$50,000.00 to be added to the Sanitary Landfill Closure Fund. The motion passed with a voice vote.
- Article 27 A motion made by Steve Brooks and seconded by Fred Miller to raise and appropriate the sum of \$16,675.00 for the Recycling Program passed with a voice vote.

Town Meeting Minutes-Cont.

- Article 28 Sally Wentzell made a motion to raise and appropriate the sum of \$45,272.00 for the Colebrook Recreation Department. Fred Miller seconded and it passed with voice vote.
- Article 29 Fred Miller made a motion 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 fine, book resale's, copying fees etc., such funds to be expended under the direction of the Board of Library Trustees. Sally Wentzell seconded the motion and it passed with a voice vote.
- Article 30 A motion made by Sally Wentzell and seconded by Fred Miller to raise and appropriate the sum of \$500.00 for Parks and Patriotic Purposes passed with a voice vote.
- Article 31 Sally Wentzell made a motion, seconded by Fred Miller, 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 motion passed with a voice vote.
- Article 32 A motion made by Steve Brooks and seconded by Fred Miler to raise and appropriate the sum of \$41,560.00 for the following Agencies passed with a voice vote:
- | | |
|---------------------------|--------------|
| 1) Vershire | \$ 1,000.00 |
| 2) Ambulance District A-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 Fred Miller made a motion to allow, 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. Sally Wentzell seconded the motion and it passed with a voice vote.

Town Meeting Minutes-Cont.

Article 34 Fred Miller made a motion, seconded by Sally Wentzell, to accept the road known as Missing Link Way, as shown on Plan 99-78 prepared by F.W. Cowan and Sons Land Surveyors, as a Class VI Town Road which the Town has no obligation to maintain. The motion passed with a voice vote.

Article 35 Fred Miller made a motion, seconded by Sally Wentzell to accept the street known as Bill Bromage Drive, as shown on Plan 99-13 prepared by F.W. Cowan & Sons Land Surveyors, as a Class VI Town Road which the Town has no obligation to maintain. The motion passed with a voice vote.

Article 36 Steve Brooks made a motion to prohibit the sale of motor fuel and/or any other product containing the additive commonly known as MTBE (methyl tertiary butyl ether) in the Town of Colebrook. Fred Miller seconded the motion and it passed with a voice vote.

Article 37 Frances Haynes made a motion, seconded by John Falconer, to accept, ratify and confirm the reports of the Agents, Selectmen, Auditors and other Town Officers. The motion passed with a voice vote.

Article 38 To transact any other business that may legally come before this meeting:

Sally Wentzell commended the following people for their service to the town: Nancy Biron as Library Trustee, James Stewart as a member of the Planning Board, and Stephanie Lyons as Cemetery Trustee. Phil Waystack was thanked for his eight years of service as Moderator along with Audrey Noyes for her 12 years of service as Supervisor of the Checklist. Steve Brooks was also recognized for his term as Selectman.

Ron Hughes remarked that snow had not been removed from the business district on Main Street after midnight as done in previous years. He stated that this causes a problem for independent snowplow operators who can't do private driveways when the snow has not been removed.

Mr. Hughes also addressed the fact that the hydrant system does not appear to be cleaned quickly after a snowstorm. He was afraid of the consequences in case of a major fire.

The meeting was adjourned at 10:10 p.m.

Respectfully submitted,

Sheila M. Beauchemin
Town Clerk

Combined Town Manager's and Tax Collector's Report

After having worked for the Town of Colebrook since 1990 in different capacities, I was very gratified to be appointed Colebrook's fourth town manager, effective October 1st, 2000. I would like to take this opportunity to thank the board of selectmen, all town employees and Colebrook residents for their cooperation and assistance in making my transition into the town manager's position as smooth as possible. As we all know, every town department is essential in it's own way and must work together for the town to operate effectively. My door will always be open to all residents and taxpayers. If you have questions or require assistance, do not hesitate to call or come into the office.

The Town of Colebrook has nearly completed the \$2,000,000.00 project of upgrading the existing wastewater treatment plant, installing water and sewer extensions to the industrial park, plus constructed a 96' by 75' building. This building is available for any future business looking to locate in Colebrook. An Economic Development Administration Grant, Community Development Block Grant and Department of Environmental Services Grant, together with a minimal amount from the Town of Colebrook, have funded this project. This project was awarded to local contractor Daniel Hebert, Inc., who worked very closely with Public Works Director Kevin McKinnon and the Industrial Group to see that Colebrook had the best system for the least amount of money. Due to new testing requirements for the wastewater treatment plant, upcoming landfill and water well projects, the Board of Selectmen, Kevin and myself plan to recruit a person that will assume several water and sewer duties.

Monies appropriated last year for the Pleasant Street and Couture Street projects has been encumbered and will be expended this year. The Pleasant Street project has been awarded to SCI Group from Derby, Vt. and will be completed this summer. As the Couture Street project came in \$68,000.00 over bid, an article to raise the remaining \$68,000.00 is included in the 2001 budget. If the additional funds are appropriated this project will also be completed this summer.

Colebrook is facing two expensive State of New Hampshire mandated projects. One is to locate new water wells and connect them to the town water source. The existing wells located at the edge of the municipal parking lot, along the edge of the Mohawk River, could become contaminated at any time. The Town plans to apply for a feasibility grant to locate possible locations and seek more information in order to apply for a full CDBG Grant. The second issue is the closure of the landfill on Titus Hill. The Department of Environmental Services would like to see the Town of Colebrook remove contaminated barrels from the landfill, cover it with a membrane material and contain or treat the material leaching from the backside onto adjoining land. The Town is presently working with DES officials and Normandeau Associates, the engineering firm that has installed sixteen monitoring wells at the landfill, to arrive at a compromise that is feasible. Grant monies will be aggressively sought for this project also.

Town Manager's & Tax Collector's – Cont.

As the school tax issue is still uncertain, the tax collector's office will be very busy following all changes and implementing the end result. In the town management form of government that Colebrook adopted, the town manager is also the tax collector and overseer of town assistance. Camilla Davison has handled the town assistance for several years and due to her diligently following the Town of Colebrook's guidelines and work program, this budget line item remains very low. For the last few months Camilla has trained Trisha Graham to assume the aspects of bookkeeping involved with tax collecting. They both deserve recognition and my thanks for all their support and effort on a job well done.

The following listing of revenues were deposited with the Treasurer during the year ending 2000:

Property Tax	1,629,321.12
Resident Tax	12,652.00
Current Use Tax	12,470.00
Yield Tax	22,603.33
Water & Sewer	191,332.14
Gravel Tax	10,490.74
Excavation Tax	93.14
Penalties & Interest	24,321.24
Lien Redemptions	127,307.68
Lien Redemption Interest	31,336.32
<hr/>	
Total	2,061,927.71

Donna Caron
Town Manager
Tax Collector

Colebrook Police Report

Your year 2000 Colebrook Police Department has attempted to make headway in several areas. Of particular note has been the manpower issue, which has been diligently pursued; but has not as of yet come to fruition. This issue has become muddled due to wages & labor problems. Currently the Town of Colebrook Police Department is authorized One Chief, Three Full-Time Officers, Four Part-Time Officers and if it were not for several part-time officers, we would be unable to furnish you a great deal of the current 140 hours which is now manned weekly.

I have been your Chief for two years in June 2001. It was my hope to move forward with two issues within the first year. One was the labor/wages issue; and Two, the 24-hour coverage issue. My plans were to have a full compliment of very qualified personnel, Four Full-Time Officers, to give this community the coverage it deserves (24-hour). However, this has not been remedied. It is my opinion that the continued use of a part-time police department does not serve your, the taxpayer's, best interest.

There is currently a move in progress to resolve the labor/wages issue once and for all, which would bring our officers to at least a minimum respectable wage. I will promise you that, if Three Full-Time positions are hired, I will implement a 24-hour schedule immediately upon the new officer's completion of the full time academy.

Additionally, there are now several grants in the works to improve a very antiquated radio system. A grant known as Law Net is being implemented by State of New Hampshire Police within the next year which will provide the police department with a new dispatch console radio, several mobile radios, as well as, new portables for each officer. This grant will create better inter-operability statewide for local agencies and has finally begun dealing with the "*officer safety issue*," which we were made so vividly aware of in August 1997.

Also, we are in dire need of a second cruiser and preferably a 4WD vehicle. This would facilitate access to those areas not accessible by two-wheel drive during the winter and mud seasons. A second car will also allow us to keep a vehicle far longer than the usual three years by decreasing mileage and idle time on both vehicles. In the long run, two vehicles will save money. Now, whenever maintenance is needed or damage repair is needed; you have no police cruiser at all and this is unacceptable. This will be addressed in the upcoming year and hopefully will be implemented in year 2002.

My plans are to increase your police department by One Full-Time Officer in the next year, bringing it to One Chief, Four Full-Time Officers, & Four Part-Time Officers. This will be undertaken by a COPS Grant, which will offset the budgetary impact in the following manner. Year One, grant pays 75%, Year Two grant pays 50%, Year Three grant pays 25% & Year Four budgeted by Town. When this manning is implemented, the Colebrook Police Department will finally be fully staffed and capable of handling: annual vacations, sick time issues, officer training, 24-hour coverage and D.A.R.E.

Police Report – Cont.

This department has never been staffed properly in the past. Simple issues such as the proper coverage, annual-leave, sick days & training have created overtime constraints, which cost you more money. They are very necessary concerns, which must be addressed to facilitate keeping officers on board instead of loosing them to another agency, which provides the same benefits. I have taken great care to manage your police department budget and in the past two years have returned sizeable amounts of money to the fund.

In closing, as each year progresses, I will continue to upgrade your police department provided I am given the tools; and I assure you that the police services you receive will always be of the highest quality.

Again, let us never forget those personnel that gave their life so we might be safe. Our prayers and best wishes go out to their families.

James G. Farrell
Chief of Police

Public Works Report for 2000

The year 2000 was an extremely busy one. Many thanks to my crew for a myriad of jobs well done!

Reed Road has 2650' of new fabric and gravel which will alleviate much of the mud problems in that area. Your public works crew did all the work there, allowing me to spend the majority of my time on the Industrial Park – Sewer Plant Upgrade.

The Industrial Park project is done except for landscaping around the building. There will be a 1" overlay of pavement on the road in the spring to complete the roadwork; this will allow any settlement through the fall and winter. All underground utilities have been run to each lot so that future growth will not require cutting into the road pavement.

By Town Meeting time the Sewer Plant upgrade should be completed and up and running. This will rid the Town of the sewer moratorium, allowing for new connections to our system.

We are receiving more calls on plowing roads faster. At this time we have 2 trucks and 2 "beats" splitting the Town in half. All of East Colebrook from the East Colebrook Road east is one route, everything west of that is the second route. It takes approximately 4 hours to complete 1 trip around each of these plow routes. To shorten the time involved would mean more men and trucks. If this is your wish, please let the Town know.

Sincerely,

Kevin F. McKinnon
Public Works Director

Colebrook Recreation Department Report

The year 2000 brought the second year of recreational programming. With the New Year comes the challenge of creating programming for everyone to participate in. With limited places to hold programs we cannot grow beyond what we can control. Each year we continue to add new programs to meet the need for a variety of ages and genders.

The summer sun brings children and parents looking for fun and activities to participate in. This past summer we introduced a swimming lesson program for the youth of the area, which was met with a great response. Swimming lessons were offered in (2) two-week sessions. Each session and class was completely filled. We offered a variety of day and activity camps. These camps were filled with a variety of fun activities from games, art & crafts, trips, and much more. Trips camp was one of our most successful activities with Olympics-style format games, skills and fun. We took three trips: hiking to Prospect Mountain, Whales Tails Water park and Laser Tag in Bethel Maine.

The brilliant colors of fall bring the thoughts of change and, with this change comes soccer season. With each new season the soccer program continues to grow and change. We have an excellent response every year; our program grows steadily each year with more children, coaches and parents involved. On a Saturday it is not out of the ordinary to see a hundred people at the soccer field watching the youth of Colebrook play soccer. This year we hosted a soccer jamboree in which many area towns brought their travel teams to play. The field at one time hosted 200 – 400 people. It was a wonderful thing to see the fields have so many young athletes and parents in one place.

With the dust of soccer just settling on the ground, change occurs again as basketball season begins. The focus of youth basketball is the strong development of skills and team oriented play. This year we utilized many of the varsity girls and boys as coaches of these teams. It was very impressive to see how the youth responded to their coaches and how the coaches responded to them. Many parents and players relayed to me positive feedback related to the coaches this season. The high school students were always positive and upbeat every Saturday morning. Somewhere they have had excellent role models to follow.

Men's basketball continues to be a great success; we continue to have 30 – 40 men come out each season to play. The season usually runs from Mid-November to the end of March. If you're looking for some great entertainment, come on down to the gym from 5:00pm to 8:00pm. You could get the chance to see some good basketball. This winter women's basketball was added to the Sunday afternoon schedule. We have 10 – 12 women every week; we pick up teams and play for a while. Everyone has a great time and reduces their stress while there. We do as much laughing as we do drive the lane. Come on down and have some fun!

The incredible support that I have found since taking this job in Colebrook has continued from day one to now. Without all the parents, youth participants, adult and youth volunteers my job would be much more difficult. I would like to thank all of you for your support. You have truly welcomed a stranger into your lives. We will all be forever changed because of this addition. You have opened your hearts to me and I have opened mine to you. This is the most wonderful change that can occur in anyone's live. Colebrook is an incredible place to be, to work and to be accepted.

Respectfully submitted

Christina Martin
Recreation Director

Office of the Town Clerk

We continued into the year 2000 with minor problems and hope to face 2001 the same way. The scope of the town clerk's office is constantly changing these past few years, making for a very interesting workday.

The following is a breakdown of the revenues I turned over to the Treasurer during the year ending 2000:

Motor Vehicle Registrations (3,247)	\$337,748.00
Dog Licenses (463)	2,946.50
Vital Statistics Abstracts	3,695.00
Births: 60	
Marriages: 27	
Deaths: 40	
Dog Fines	300.00
Bad Check Collection Fees	150.00
Requests for Voter Checklist	25.00
Filing Fees	<u>13.00</u>
 TOTAL Turned Over to Treasurer	 \$344,877.50

Of this total, \$1,004.00 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.

Respectfully,

Sheila M. Beauchemin
Town Clerk

Tax Collector's Report
For the Municipality of Colebrook, New Hampshire, Year Ending December 2000

MS-61

Debts	Levy for Year of this Report	Prior Levies(Please specify years)		
UNCOLLECTED TAXES- BEG OF YEAR	2000	1999	1998	Prior
Property Taxes		\$ 293,527.83	\$ -	\$ (78.96)
Resident Taxes		\$ 3,200.00	\$ 1,015.00	\$ 360.00
Land Use Change		\$ -	\$ -	\$ -
Yield Taxes		\$ 7,879.19	\$ -	\$ -
Utilities		\$ 20,122.09	\$ -	\$ (2.21)
Gravel Pit Taxes		\$ 8,869.36	\$ -	\$ -
Excavation Tax @ .02/yd		\$ -	\$ -	\$ -
Interest & Penalties		\$ 578.82	\$ 0.31	\$ 74.53
Taxes Committed This Year				
Property Taxes #3110	\$ 2,375,402.47			
Resident Taxes #3180	\$ 13,780.00			
Land Use Change #3120	\$ 15,540.00			
Yield Taxes #3185	\$ 16,311.50			
Utilities #3189	\$ 195,634.87			
Excavation Tax #3187	\$ 127.14			
Excav. Activity Tax #3188	\$ 5,112.09			
Overpayment:				
Property Taxes #3110	\$ -	\$ 858.40	\$ -	\$ 6.64
Resident Taxes #3180	\$ -	\$ -	\$ 10.00	\$ -
Land Use Change #3120	\$ -	\$ -	\$ -	\$ -
Yield Taxes #3185	\$ -	\$ -	\$ -	\$ -
Utilities #3189	\$ 170.00	\$ -	\$ -	\$ -
Interest Collected #3190	\$ -	\$ -	\$ -	\$ -
Int. Collected On Delinquent Tax	\$ 4,825.67	\$ 19,404.99	\$ -	\$ -
Collected Tax Penalties	925.23	\$ 619.62	\$ -	\$ -
Collected Resident Tax Penalties #3190	\$ 79.00	\$ 168.00	\$ 19.00	\$ 10.00
Total Debts	\$ 2,627,907.97	\$ 355,228.30	\$ 1,044.31	\$ 870.00

Tax Collector's Report - Cont.

Tax Collector's Report
For the Municipality of Colebrook, New Hampshire, Year Ending December 2000

Credits	Levy for Year of this Report	Prior Levies(Please specify years)			
		2000	1999	1998	Prior
Remitted To Treas. During FY:					
Property Taxes	\$ 1,412,602.12	\$ 216,719.00	\$ -	\$ -	
Resident Taxes	\$ 10,631.00	\$ 1,711.00	\$ 190.00	\$ 120.00	
Land Use Change	\$ 12,470.00	\$ -	\$ -	\$ -	
Yield Taxes	\$ 14,724.14	\$ 7,879.19	\$ -	\$ -	
Utilities	\$ 171,725.00	\$ 19,607.14	\$ -	\$ -	
Interest	\$ 3,277.96	\$ 19,404.99	\$ -	\$ -	
Penalties	\$ 390.39	\$ 1,219.59	\$ 18.31	\$ 10.00	
Gravel Pit Tax	\$ 3,614.83	\$ 6,875.91	\$ -	\$ -	
Excavation Tax	\$ 93.14	\$ -	\$ -	\$ -	
Discounts Allowed:					
Abatements Made:					
Property Taxes	\$ 2,160.37	\$ 78,933.50	\$ -	\$ -	
Resident Taxes	\$ 370.00	\$ 370.00	\$ 220.00	\$ 130.00	
Land Use Change	\$ -	\$ -	\$ -	\$ -	
Yield Taxes	\$ -	\$ -	\$ -	\$ -	
Utilities	\$ 4,712.69	\$ 286.60	\$ -	\$ -	
Gravel Pit Tax	\$ 140.60	\$ 1,993.45	\$ -	\$ -	
Current Levy Deeded					
Inventory Penalties					
Uncollected Taxes - End Of Year:					
#1080					
Property Taxes	\$ 960,639.98	\$ (1,256.27)	\$ -	\$ -	
Resident Taxes	\$ 2,779.00	\$ 1,119.00	\$ 615.00	\$ 610.00	
Land Use Change	\$ 3,070.00	\$ -	\$ -	\$ -	
Yield Taxes	\$ 1,587.36	\$ -	\$ -	\$ -	
Utilities	\$ 19,589.78	\$ 434.95	\$ -	\$ -	
Interest & Penalties	\$ 1,938.95	\$ (69.75)	\$ 1.00	\$ -	
Gravel Pit Tax	\$ 1,356.66	\$ -	\$ -	\$ -	
Excavation Tax	\$ 34.00	\$ -	\$ -	\$ -	
Total Credits	\$ 2,627,907.97	\$ 355,228.30	\$ 1,044.31	\$ 870.00	

Tax Collector's Report - Cont.

Tax Collector's Report
For the Municipality of Colebrook, New Hampshire, Year Ending December 2000

Debts

	Last Year's Levy	Prior Levies (Please specify years)		
	1999	1998	1997	1996
Unredeemed Liens Balance at Beg. Of Fiscal Yr. (Int)		\$ 123,862.83	\$ 81,710.92	\$ 67.12
Liens Executed During Fiscal Yr	\$ 128,287.12	\$ -	\$ -	\$ -
Interest & Costs Collected (After Lien Execution)	\$ 2,895.71	\$ 5,899.66	\$ 23,354.62	\$ -
Total Debts	\$ 131,182.83	\$ 129,762.49	\$ 105,065.54	\$ 67.12

Credits

	Last Year's Levy	Prior Levies (Please specify years)		
	1999	1998	1997	1996
Remitted To Treasurer				
Redemptions	\$ 21,035.26	\$ 34,119.09	\$ 72,153.33	\$ -
Interest & Costs Collected (After Lien Execution) #3190	\$ 2,895.71	\$ 5,825.99	\$ 22,614.62	\$ -
Abatements of Unredeemed Taxes	\$ 44.00	\$ -	\$ -	\$ -
Liens Deeded to Municipality	\$ -	\$ -	\$ -	\$ -
Unredeemed Liens Bal. End of Yr. #1110	\$ 107,207.86	\$ 89,817.41	\$ 10,297.59	\$ 67.12
Total Credits	\$ 131,182.83	\$ 129,762.49	\$ 105,065.54	\$ 67.12

Colebrook Planning Board Report

The year 2000 has been another busy year for your Planning Board with several site plan hearings and many subdivisions to consider.

The number of building permits considered increased as did the driveway permit applications.

We would like to invite anyone who has the interest and is willing to give some time to public service to come and join us on the first Tuesday of the month at 7:00 p.m. It is an education on why we have all the regulations that no one wants.

We all look forward to serving the Town of Colebrook again in 2001.

Statistics for 2000:

	<u>Issued</u>	<u>Denied</u>
Building Permits Issued	78	1
Building Permits Extended	7	0
Sign Permits Issued	12	0
Driveway Permits Issued	3	0
Site Plans Approved	4	0
Site Plan Waivers Approved	4	0
Subdivisions Approved	4	0
Boundary-Line Adjustments Approved	1	0

Colebrook Dispatch Center

The Colebrook Dispatch Center handles emergency communications for the Town of Colebrook and surrounding Towns' including several Vermont border Towns. The focus of the past year has been the upgrading of its system bringing it up to state of the art technology.

Logging all calls is now computerized making the gathering of information much easier and more accurate. Also new to Dispatch is a State Police computer terminal which allows the dispatcher immediate access to records including license plates, drivers' licenses, outstanding warrants and criminal histories. This system is connected to all law enforcement agencies in the United States and Canada and the FBI computers. All Colebrook dispatchers have attended classes at State Police Headquarters in Concord and are certified to operate the State Police On-Line Telecommunications System known as "SPOTS".

Another upgrade includes the linking of the enhanced 911 system located in Concord with our control center in Colebrook. This enables the dispatcher to observe the same computer screen as that of the 911 Operator. Telephone contact is immediately established with the calling party and, if necessary, an electronic map can be called up of the area from which the emergency is unfolding.

In conjunction with enhanced 911, we are now dispatching all calls for medical emergencies. Prior to this, the dispatching was done from Upper Connecticut Valley Hospital. Not only does this free up hospital personnel but allows us to coordinate emergency dispatching with emergency medical technicians, fire, rescue, police and, if needed, advanced life support personnel.

A long-standing problem has been radio reception in the Pittsburg area making communications with police personnel undependable. After much work by many dedicated people, a repeater system has been installed on Ben Young Hill. This greatly improves the safety of officers working in these remote areas.

At this time, I would like to thank dispatchers Kevin MacCready, Mike Divney, Eleanor Leclerc, Stan Rappe and Jean Gilbert for their dedication and professionalism.

Dick Felone
Supervisor

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:

Cemetery Report – Cont.

- 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

For the excellent maintenance of our cemeteries we wish to express our appreciation to our sexton, Roland B. Martin, and his workers, Louis Roy and James Gadwah. The program of cleaning and washing the head stones, lifting, leveling and straightening head and footstones, as well as, filling in and reseeding sunken graves was a practice they followed through on this past season. These measures certainly added greatly to the appearance of the cemetery grounds.

Our special thanks to Ellie Gooch and Virginia Stickney for the planters of flowers they place at the entrance of the village cemetery and for the Christmas wreaths on the main gate.

Ellie Gooch, Frances and Jean Haynes each year spend many hours planting, watering and caring for the beautiful floral display in the area of the old tomb. Many thanks to each and every one of you for what you have done.

Last year a town meeting warrant article to create a cemetery fence expendable trust fund was passed by the town and this coming year we will be requesting additional funds.

The following cemetery lots were purchased last year and trust funds for it established:

Raymond and Mona Stuart
Randall and Gloria Cross
Edwin S. and Monique Purrington

Emaline Adelina Cornett
Elizabeth C. Hurlbert

Purchased lots in the Abner and Laura Bean memorial park section

Vernon Hartlen
Hebert L. Gadwah
Michael and Marion Godzyk
Roland B. and Patty A. Hart
Pauline MacKinnon

Thomas and Betty Hughes
Russell F. Rainville
Kathleen A. Johnston
Jeffrey F. McCowan (Gloria Duval)
Donald and Joan Dickson
Jeffrey F. and Cindy L. McCowan
Sherri Hawes (Harold and Geraldine Ball)

Lincoln and Patsy Smith
Tony and Thelma Howe
Purchased lots in main cemetery area

This year there was a total of forty eight committals.

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. 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.
4. To do some work in the disposal area where excess dirt, limbs etc are placed.

Respectfully submitted,

Sally S. Wentzell
Cemetery trustee/bookkeeper

Colebrook Public Library

I would like to thank our trustees and volunteers for donating their time and dedication to the library. Thank you also, to the community for your support.

Adult circulation continued to climb, but the children's statistics showed a drop in young adult and juvenile usage. This seems to be a trend in many libraries. Youth patrons drop off once they reach the junior high level. Children's librarian, Teresa Hebert, is participating in the New Hampshire Great Stone Face Award program to encourage this age group to use the library. Children read books nominated for the award and choose which book they enjoyed the most. The winning book will be announced in May. Mrs. Hebert visits the schools and does class story-hours and talks up books.

The meeting room was busy with community informational meetings: College for Life Long Learning, the Upper Connecticut Valley Hospital, financial planning and parenting courses were available. Laura Benjamin held numerous meetings on mental health. The recreation department continues to hold "Kids Gym" and children's crafts twice a week, area homeschoolers, the school's Student Assistance and Interdisciplinary committees hold regular monthly meetings and the local quilting group meets on the first and third Saturdays of the month.

We held two international nights with students from the Southern Hemisphere and the European countries. Our speakers were employed by the Balsams. We encouraged the audience to get to know these kids and show them around our beautiful state.

We held a game night during "Turn off the TV week". Attorney David King, who is also the Probate Judge presented a program on Wills. Marsha Biron's fifth graders used puppets for two preschool story-hours.

We have been continually weeding the collection and adding new books. Books that haven't been out in the last five years but should be kept in the collection have been moved to the storage room along with back issues of magazines.

The children's summer reading program was "Reading Cats and Dogs". "Mudge" the dog went to school to help promote the program. Brownie and Julie kicked off the program at the annual book sale. There was a "pet show" where everyone received a prize. Jack McKennes entertained with music and songs and Trooper Johnson and his dog, Bear, showed us how they work and play together.

Dino Man visited twice last year with his dinosaurs and fossils and Judy Pancoast was a hit during the Moose Festival.

Our annual book sales were both washed away, so we have many books for this year's sales. We thank everyone who donates materials and helps on these days; if you should go by at 8:00 a.m., you see a bustle of activity in front of the library. We do leave paperback books out most of the year and they seem to be a hit.

Once again we invite everyone to use YOUR library. Jean, Teresa and I are more than willing to help you. If we don't have it we'll do our best tot rack it down.

Respectfully submitted,

Julie Colby
Librarian

Vachon, Clukay & Co., PC

June 16, 2000

To the Board of Selectmen
Town of Colebrook, New Hampshire

We have audited the general-purpose financial statements of the Town of Colebrook; New Hampshire as of and for the year ended December 31, 1999, and have issued our report there on dated June 16, 2000.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement.

The management of the Town of Colebrook, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Colebrook, New Hampshire for the year ended December 31, 1999, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Colebrook, New Hampshire in a separate letter dated June 16, 2000.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Respectfully submitted
Vachon, Clukay & Co., PC

Summary of Town Receipts 2000

Bank Interest	\$	17,310.48
Property Taxes	\$	1,629,321.12
Land Use Taxes	\$	12,470.00
Gravel Pit Taxes	\$	10,490.74
Excavation Taxes	\$	93.14
Resident Taxes	\$	12,652.00
Yield Taxes	\$	22,603.33
Tax Lien	\$	127,307.68
Interest & Penalties on Taxes	\$	51,616.59
Motor Vehicle Registrations	\$	337,748.00
Election & Vital Statistics	\$	2,430.50
Revenue Sharing	\$	60,517.00
Highway Block Grant	\$	74,737.20
Wastewater Project	\$	924.00
Diamond Pond	\$	2,220.00
Rooms & Meals Tax	\$	60,467.83
Town Revenues	\$	2,426.38
Planning Board	\$	3,770.29
Zoning Board of Adjustments	\$	122.00
Police Department	\$	4,626.85
Fire Department	\$	292.46
Highway Department	\$	2,249.53
Recreation Department	\$	9,843.50
Welfare Reimbursements	\$	115.00
Rental Payments	\$	7,450.00
Transfer Station	\$	5,943.29
Sale of Property	\$	30,679.25
Property & Liability	\$	1,435.66
Miscellaneous	\$	3,369.58
Total Receipts	\$	2,495,233.40

Summary of Water Receipts 2000

Bank Interest	\$	5,948.79
Quarterly Billings	\$	76,780.80
Interest & Penalties	\$	1,176.52
Miscellaneous Charges	\$	5,827.48
Total Receipts	\$	89,733.59

Summary of Sewer Receipts 2000

Bank Interest	\$	5,825.26
Quarterly Billings	\$	114,551.34
Interest & Penalties	\$	2,864.45
Miscellaneous Charges	\$	8,240.78
Total Receipts	\$	131,481.83

Summary of Library Receipts 2000

Copying Fees	\$	609.35
Donations	\$	471.38
Miscellaneous	\$	1,775.14
Non-Resident Fees	\$	887.00
Other Communities	\$	2,755.00
Overdue Fines	\$	1,263.21
Replacement Books	\$	197.02
Resale Sales	\$	2,867.82
Dr. Gifford's Books	\$	140.00
Trust Fund Income	\$	1,848.02
Interest	\$	6.14
Town Appropriations	\$	22.45
Book Sales	\$	1,643.25
Capital Improvements	\$	2,500.00
Memorial Fund	\$	88.86
Total Receipts	\$	17,074.64

Summary of Cemetery Receipts 2000

Opening of Graves	\$	6,100.00
Trust Funds	\$	17,019.87
Equipment Rental	\$	-
Tomb Charges	\$	125.00
Total Receipts	\$	23,244.87

Summary of Dispatch Receipts 2000

Radio Operations	\$	54,321.94
Radio Capital	\$	1,466.20
Interest	\$	949.81
Total Receipts	\$	56,737.95

**Comparative Statement
Appropriations And Expenditures**

Account Name	2000 Budgeted	2000 Actual	2000 Remaining	2001 Requested	% Variation
Board of Selectman	\$ 23,552.00	\$ 20,086.72	\$ 3,465.28	\$ 13,446.00	-42.909%
Town Administration	\$ 88,052.00	\$ 35,075.85	\$ 52,976.15	\$ 52,186.00	-40.733%
Town Meeting	\$ 5,513.00	\$ 3,864.48	\$ 1,648.52	\$ 3,036.00	-44.930%
Town Clerk	\$ 12,706.00	\$ 12,255.76	\$ 450.24	\$ 13,400.00	5.462%
Voter Registration	\$ 1,936.00	\$ 1,569.59	\$ 366.41	\$ 916.00	-52.686%
Financial Administration	\$ 37,995.00	\$ 28,765.76	\$ 9,229.24	\$ 34,261.00	-9.828%
Assessing	\$ 14,000.00	\$ 10,239.13	\$ 3,760.87	\$ 36,600.00	161.429%
Tax Collection	\$ 29,276.00	\$ 28,216.84	\$ 1,059.16	\$ 28,374.00	-3.081%
Treasurer/Trustees	\$ 2,759.00	\$ 4,970.05	\$ (2,211.05)	\$ 5,057.00	83.291%
Data Processing	\$ 11,500.00	\$ 6,059.75	\$ 5,440.25	\$ 10,890.00	-5.304%
Legal Expense	\$ 10,700.00	\$ 7,693.90	\$ 3,006.10	\$ 15,000.00	40.187%
Planning Board	\$ 4,915.00	\$ 2,630.70	\$ 2,284.30	\$ 5,370.00	9.257%
Zoning Board	\$ 615.00	\$ 219.98	\$ 395.02	\$ 615.00	0.000%
General Buildings	\$ 40,414.00	\$ 26,402.20	\$ 14,011.80	\$ 38,705.00	-4.229%
Advertising/Regional	\$ 2,120.00	\$ 2,119.48	\$ 0.52	\$ 2,175.00	2.594%
Police Department	\$ 193,960.00	\$ 176,854.33	\$ 17,105.67	\$ 230,822.00	19.005%
Public Safety	\$ 11,325.00	\$ 13,745.01	\$ (2,420.01)	\$ 16,350.00	44.371%
Ambulance	\$ 15,290.00	\$ 15,290.00	\$ -	\$ 15,290.00	0.000%
Highway Department	\$ 734,051.00	\$ 410,666.43	\$ 323,384.57	\$ 594,928.00	-18.953%
Snow Plowing	\$ 20,000.00	\$ 17,962.83	\$ 2,037.17	\$ 22,500.00	12.500%
Street Lighting	\$ 23,000.00	\$ 17,741.15	\$ 5,258.85	\$ 21,000.00	-8.696%
Transfer/Landfill	\$ 147,632.00	\$ 108,910.24	\$ 38,721.76	\$ 222,829.00	50.935%
Recycling	\$ 16,675.00	\$ 11,538.00	\$ 5,137.00	\$ 9,529.00	-42.855%
Health Agenices	\$ 23,450.00	\$ 23,450.00	\$ -	\$ 36,250.00	54.584%
Animal Control	\$ 700.00	\$ 354.00	\$ 346.00	\$ 1,000.00	42.857%
General Assistance	\$ 7,700.00	\$ 4,167.62	\$ 3,532.38	\$ 7,800.00	1.299%
***Parks & Recreation	\$ 45,272.00	\$ 46,081.63	\$ (809.63)	\$ 51,744.00	14.296%
Patriotic Purposes	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	0.000%
Economic Development	\$ 1,850.00	\$ 658.40	\$ 1,191.60	\$ 1,300.00	-29.730%
Debt Service	\$ 47,500.00	\$ 47,549.46	\$ (49.46)	\$ 45,550.00	-4.105%
Capital Reserve Funds	\$ 87,000.00	\$ 91,000.00	\$ (4,000.00)	\$ 88,000.00	1.149%
Cemetery	\$ 47,962.00	\$ 33,558.66	\$ 14,403.34	\$ 51,467.00	7.308%
Library	\$ 82,446.00	\$ 83,582.59	\$ (1,136.59)	\$ 83,549.00	1.338%
Total (less Enterprise Funds)	\$ 1,795,366.00	\$ 1,296,780.54	\$ 498,585.46	\$ 1,763,439.00	-1.778%
*Water Department	\$ 151,954.00	\$ 53,524.02	\$ 98,429.98	\$ 188,109.00	23.793%
*Sewer Department	\$ 123,923.00	\$ 99,494.38	\$ 24,428.62	\$ 148,050.00	19.469%
*Dispatch Center	\$ 107,240.00	\$ 107,006.07	\$ 233.93	\$ 113,341.00	5.689%
Total Enterprise Funds	\$ 383,117.00	\$ 260,024.47	\$ 123,092.53	\$ 449,500.00	17.327%
Total All Expenditures	\$ 2,178,483.00	\$ 1,556,805.01	\$ 621,677.99	\$ 2,212,939.00	1.582%

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

***Parks & Recreation is an enterprise fund, surpluses will be returned to the reserve account

**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 13, 2001 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:

“Are you in favor of changing the term of the **Town Clerk** from one (1) to three (3) years, beginning with the term of the Town Clerk to be elected at next year’s regular Town meeting?” (The Selectmen recommend passage of this article.)

Article 4 To vote by ballot on the following question:

“Are you in favor of changing the term of the **Town Treasurer** from one (1) to three (3) years, beginning with the term of the Town Treasurer to be elected at next year’s regular Town meeting?” (The Selectmen recommend passage of this article.)

Article 5 To vote by ballot on the following question:

“Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Town of Colebrook Zoning Ordinances, to be added to Article III – Definitions, as follows:” (The Planning Board and Selectmen recommend passage of this article.)

Fence: A barrier constructed of wooden posts, wire, irons, etc. used to separate or as a means of protection or confinement.

Article 6 To vote by ballot on the following question:

“Are you in favor of the adoption of **Amendment No. 2** as proposed by the Planning Board for the Town of Colebrook Zoning Ordinances, to be added to Article IV – Zoning Regulations, as follows:” (Subsequent section numbers will be adjusted.) (The Planning Board and Selectmen recommend passage of this article.)

12. Fences: Any fence must be placed within the owner’s property boundaries. If there is a notarized statement from the abutter that it is a shared boundary line fence, then the fence may be placed on the boundary line as determined by a survey map or other map acceptable to all parties. Subject to the above restrictions, any fence less than four feet high does not need a permit.

Article 7 To vote by ballot on the following question:

“Are you in favor of the adoption of **Amendment No. 3** as proposed by the Planning Board for the Town of Colebrook Zoning Ordinances, to be added to Article III – Definitions, as follows:” (The Planning Board and Selectmen recommend passage of this article.)

Structure: A structure shall be considered to be anything constructed or erected with a fixed location on the ground. Structures include, but are not limited to building, swimming pools, barns, manufactured housing and garages. Minor installation such as, but not limited to, mail boxes, radio antennas, and flag poles shall not be considered structures.

Article 8 To vote by ballot on the following question:

“Are you in favor of the adoption of the Town of **Colebrook Floodplain Development Ordinance** as amended to incorporate the minimum National Flood Insurance Program requirements to meet and address the currently effective Flood Insurance Rate Maps, as proposed by the Planning Board?” (The Planning Board and Selectmen recommend passage of this article.)

Article 9 To see if the Town will vote to raise and appropriate the sum of **\$268,106.00** for **General Government**. (The Selectmen recommend passage of this article.)

1)	Executive	\$ 65,632.00
2)	Election, Registration and Vital Statistics	\$ 17,352.00
3)	Financial Admin. /Tax Collection/Treasurer	\$ 67,692.00
4)	Planning & Zoning	\$ 5,985.00
5)	Legal and Data Processing	\$ 25,890.00
6)	General Government Buildings	\$ 38,705.00
7)	Interest on long-term notes	\$ 10,550.00
8)	Principal on long-term notes	\$ 35,000.00
9)	Economic Development	\$ 1,300.00

Article 10 To see if the town will vote to raise and appropriate the sum of **\$36,600.00** for the purpose of conducting the **Annual Assessing Update**. (The Selectmen recommend passage of this article.)

Article 11 To see if the Town will vote to raise and appropriate the sum of **\$47,467.00** for the operation and maintenance of the **Colebrook Cemeteries**, the sum of \$24,467.00 to be raised through taxation and \$23,000.00 to be raised from burials, cemetery trust funds and other Colebrook Cemetery revenues. (The Selectmen recommend passage of this article.)

Article 12 To see if the Town will vote to **discontinue the Cemetery Expendable Trust Fund** created in 1998, Article # 24. (The Selectmen recommend passage of this article.)

- Article 13** To see if the Town will vote to raise and appropriate the sum of **\$4,000.00** for the **Colebrook Village Cemetery Fence Expendable Trust Fund**. (The Selectmen recommend passage of this article.)
- Article 14** To see if the Town will vote to raise and appropriate the sum of **\$230,822.00** for the **Police Department**. (The Selectmen recommend passage of this article)
- Article 15** To see if the Town will vote to raise and appropriate the sum of **\$113,341.00** for the **Colebrook Dispatch Center**, of which \$63,562.78 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 16** To see if the Town will vote to raise and appropriate the amount of **\$16,350.00** for **Public Safety** purposes. (The Selectmen recommend passage of this article.)
- | | | |
|----|---|-------------|
| 1) | Outside Fires | \$12,000.00 |
| 2) | Permits, Training and Newspaper Notices | \$ 750.00 |
| 3) | Hydrant Services | \$ 3,600.00 |
- Article 17** 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 18** To see if the town will raise and appropriate the sum of **\$7,800.00** for **General Assistance** for the ensuing year. (The Selectmen recommend passage of this article.)
- Article 19** To see if the Town will raise and appropriate the sum of **\$40,000.00** 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 20** To see if the Town will raise and appropriate the sum of **\$289,749.12** for the **Colebrook Water Works and the Colebrook Sewer Facilities**. (The Selectmen recommend passage of this article.)
- | | | |
|----|------------------|---------------|
| 1) | Water Department | \$ 144,904.06 |
| 2) | Sewer Department | \$ 144,845.06 |
- Article 21** To see if the Town will vote to raise and appropriate the sum of **\$9,614.83** for the second year of a five year lease agreement entered into in the year of 2000 for a **Backhoe** for the Public Works Department. The sum of \$3,204.95 will come from the Highway Department to be raised through taxation. The remainder of the sum will be divided equally between the Colebrook Water Works Department and the Colebrook Sewer Department in the amount of \$3,204.94 each. (The Selectmen recommend passage of this article.)

Article 22 To see if the Town will vote to raise and appropriate the sum of **\$491,223.05** for the expense and maintenance and of **Highways and Streets** for the ensuing year. (The Selectmen recommend passage of this article.)

1)	Highways	\$447,723.05
2)	Street Lighting	\$ 21,000.00
3)	Snow Plowing	\$ 22,500.00

Article 23 To see if the town will vote to raise and appropriate the sum of **\$68,000.00** for the purpose of reconstructing **Couture Street**. (The Selectmen recommend passage of this article.)

Article 24 To see if the Town will vote to raise and appropriate the sum of **\$50,000.00** for the **Main Street (Route 3) Reconstruction Expendable Trust Fund**. (The Selectmen recommend passage of the article.)

Article 25 To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for the **Hospital Road Sidewalk Expendable Trust Fund**. (The Selectmen recommend passage of this article.)

Article 26 To see if the town will vote to raise and appropriate the sum of **\$26,000.00** to **Purchase a New Bobcat and a Truck Sander** for the highway department. (The Selectmen recommend passage of this article.)

Article 27 To see if the town will vote to raise and appropriate the sum of **\$1,000.00** for Bridge repairs and maintenance and to authorize the Selectmen to withdraw these funds from the **Colebrook Bridge Capital Reserve Fund**. (The Selectmen recommend passage of this article.)

Article 28 To see if the town will vote to raise and appropriate the sum of **\$170,329.00** for the maintenance and expenses of the **Transfer Station** for the ensuing year. (The Selectmen recommend passage of this article.)

Article 29 To see if the town will vote to raise and appropriate the sum of **\$52,500.00** for **Test Wells** for the Colebrook Sanitary Landfill. (The Selectmen recommend passage of this article.)

Article 30 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 31 To see if the town will vote to raise and appropriate the sum of **\$9,529.00** for the **Recycling Program**. (The Selectmen recommend passage of this article.)

Article 32 To see if the Town will vote to raise and appropriate the sum of **\$51,744.00** for the **Colebrook Recreation Department**. (The Selectmen recommend passage of this article.)

Article 33 To see if the Town will vote to raise and appropriate the sum of **\$83,549.00** for the support of the **Colebrook Public Library**, \$72,144.00 of which to be raised through taxation and \$11,405.00 of which to come from other sources such as Library balance on hand January 1, 2002, 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 34 To see if the Town will vote to raise and appropriate the sum of **\$3,500.00** for **Parks and Patriotic Purposes**. (The Selectmen recommend passage of this article.)

Article 35 To see if the Town will vote to raise and appropriate the sum of **\$41,915.00** for the following **Agencies**. (The Selectmen recommend passage of this article.)

- | | |
|---------------------------|-------------|
| 1) Vershire | \$ 1,000.00 |
| 2) Ambulance District A-1 | \$15,290.00 |
| 3) Coos Community Action | \$ 2,150.00 |
| 4) Great North Woods | \$ 300.00 |
| 5) North Country Council | \$ 2,175.00 |
| 6) Mental Health | \$ 2,400.00 |
| 7) Emergency Services | \$ 7,600.00 |
| 8) Animal Control | \$ 1,000.00 |
| 9) Public Health Officer | \$ 500.00 |
| 10) Community Health | \$ 9,500.00 |

Article 36 To see if the Town of Colebrook will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (**\$7,500.00**) to be used to partially support the local **Main Street Village Program**. The Colebrook Main Street Village Program Manager and the Colebrook Main Street Village Board of Directors will expend the funds.

The funding is contingent upon the Town of Colebrook being accepted into the New Hampshire Main Street Village Program and will come before the Town for two additional years of funding; a total of three years as required by the Main Street Program. (By Petition) (The Selectmen do not recommend passage of this article.)

Article 37 We, the undersigned, support the request being made by Tri-County CAP, Inc. North Country Elderly Programs for the Colebrook town funding in the amount of **\$2,300.00** to be raised and allocated to the **North Country Senior Wheels Program**. (By Petition) (The Selectmen recommend passage of this article.)

Article 38 We, the undersigned, support the request being made by Tri-County CAP, Inc. North Country Elderly Programs for Colebrook Town funding in the amount of **\$3,000.00** to be raised and allocated to the **Senior Meals Programs**. (By Petition) (The Selectmen recommend passage of this article.)

Article 39 To see if the Town will vote to exchange the 50’ wide right-of-way at the South end of Bouchard’s Apparel building (tax map U-12 Lot 7) for a right-of-way through a reinforced concrete pipe conduit to be installed, built and located to Town specifications by and at the expense of the owners of the Bouchard property. The exchange will also include a 25’ right-of-way granted to the Town by the owners of the property from the East or Route 3 end of the conduit around the South end of any proposed building to access the West end of the conduit.

The purpose of the exchange is to relieve a use restriction for the property owners and to protect the Town for any possible future water main alteration or repair. (The Selectmen recommend passage of this article.)

Article 40 To see if the Town will vote to make all **Restaurants and Snack Bars** smoke free in our Town. (By Petition) (The Selectmen do not recommend passage of this article.)

Article 41 To see if the Town will vote to accept **Bill Bromage Drive**, so-called, located in the Colebrook Industrial Park as a Class V highway, as dedicated by the Directors of Colebrook Development Corporation on January 1, 2001. (By Petition) (The Selectmen do not recommend passage of this article.)

Article 42 To see if the Town will vote to accept, ratify and confirm the reports of the Agents, Selectmen, Auditors and all other Town Officers.

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

Given under our hands and seals this 26th of February 2001.

COLEBROOK BOARD OF SELECTMEN

Sally S. Wentzell-Chairman, Board of Selectmen

Frederick G. Miller-Selectperson

Lawrence R. Pryor-Selectperson

A True Copy Attest:

Sally S. Wentzell-Chairman, Board of Selectmen

Frederick G. Miller-Selectperson

Lawrence R. Pryor-Selectperson

Town of Colebrook
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31st, 2001

Sources of Revenue	Budgeted 2000	Actual 2000	Estimated 2001
Taxes			
Land Use Change Taxes	\$ 11,000.00	\$ 12,470.00	\$ 9,000.00
Resident Taxes	\$ 13,000.00	\$ 12,652.00	\$ 13,000.00
Yield Taxes	\$ 30,000.00	\$ 22,603.33	\$ 10,000.00
Gravel Pits	\$ 5,000.00	\$ 10,490.74	\$ 5,000.00
Excavation Tax	\$ 500.00	\$ 93.14	\$ 100.00
Int. & Penalty of Delinquent Tax	\$ 40,000.00	\$ 51,616.59	\$ 49,755.00
Total Taxes	\$ 99,500.00	\$ 109,925.80	\$ 86,855.00
Licenses, Permits & Fees			
Motor Vehicle Permit Fees	\$ 290,000.00	\$ 337,748.00	\$ 300,000.00
Building Permits	\$ 2,000.00	\$ 1,995.80	\$ 1,000.00
Other Licenses, Permits & Fees	\$ -	\$ -	\$ -
Total Licenses, Permits & Fees	\$ 292,000.00	\$ 339,743.80	\$ 301,000.00
Intergovernmental Revenue			
Shared Revenue	\$ 60,517.00	\$ 60,517.00	\$ 60,517.00
Highway Block Grant	\$ 74,737.20	\$ 74,737.20	\$ 79,956.94
Water Pollution Grants	\$ 900.00	\$ 924.00	\$ -
State Grants & Reimbursements	\$ -	\$ -	\$ -
Meals & Rooms	\$ 40,000.00	\$ 60,467.83	\$ 60,467.00
Diamond Pond	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00
Police Grants	\$ -	\$ 657.64	\$ -
Total Intergovernmental Revenue	\$ 178,374.20	\$ 199,523.67	\$ 203,160.94
Charges For Services			
Income from Dept.	\$ 74,000.00	\$ 33,971.60	\$ 40,656.00
Cemetery	\$ 16,000.00	\$ 23,244.87	\$ 23,000.00
Cemetery Expendable Trust Fund	\$ -	\$ -	\$ 6,334.00
Water Supply System	\$ 186,954.00	\$ 89,733.59	\$ 188,109.00
Sewer User Charges	\$ 123,923.00	\$ 131,481.83	\$ 148,050.00
Dispatch Charges	\$ 47,534.96	\$ 56,737.95	\$ 56,278.00
Library	\$ 18,062.00	\$ 17,074.64	\$ 11,405.00
Total Charges for Services	\$ 466,473.96	\$ 352,244.48	\$ 473,832.00
Other Local Sources			
Capital Reserve Funds	\$ 48,000.00	\$ -	\$ -
Sale of Municipal Property	\$ 20,000.00	\$ 30,679.25	\$ -
Interest on Investments	\$ 14,000.00	\$ 17,310.48	\$ 16,000.00
Rent of Municipal Property	\$ 8,700.00	\$ 7,450.00	\$ 7,500.00
Total Other Local Sources	\$ 90,700.00	\$ 55,439.73	\$ 23,500.00
Total Revenues	\$ 1,127,048.16	\$ 1,056,877.48	\$ 1,088,347.94
Total Revenues & Other Financing Sources	\$ 1,127,048.16	\$ 1,056,877.48	\$ 1,088,347.94

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Board of Selectmen				
Salaries - Selectmen	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 6,000.00
Social Security	\$ 375.00	\$ 248.00	\$ 127.00	\$ 375.00
Medicare	\$ 90.00	\$ 58.00	\$ 32.00	\$ 90.00
Training and Seminars	\$ 450.00	\$ 328.31	\$ 121.69	\$ 450.00
Work Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00
Perambulate Lines	\$ 12,670.00	\$ 7,502.98	\$ 5,167.02	\$ -
** Encumbered Funds	\$ -	\$ 5,167.02	\$ (5,167.02)	\$ -
Tax Map Updates	\$ 1,800.00	\$ 1,650.00	\$ 150.00	\$ 2,000.00
Newspaper Notices	\$ 150.00	\$ 246.75	\$ (96.75)	\$ 250.00
Dues and Subscriptions	\$ 1,000.00	\$ 2,619.56	\$ (1,619.56)	\$ 2,620.00
Office Supplies	\$ 200.00	\$ 486.68	\$ (286.68)	\$ 500.00
Gasoline	\$ -	\$ -	\$ -	\$ 100.00
Miscellaneous	\$ 400.00	\$ 804.44	\$ (404.44)	\$ 800.00
Mileage	\$ 200.00	\$ -	\$ 200.00	\$ 50.00
Memorials	\$ 200.00	\$ 125.00	\$ 75.00	\$ 200.00
Total	\$ 23,552.00	\$ 25,253.74	\$ (1,701.74)	\$ 13,446.00

Town Administration

Salary - Town Admin.	\$ 50,000.00	\$ 7,945.68	\$ 42,054.32	\$ 26,485.00
Clerical Wages	\$ 9,000.00	\$ 12,080.89	\$ (3,080.89)	\$ 2,000.00
Health/Dental	\$ 8,190.00	\$ 1,048.72	\$ 7,141.28	\$ 6,200.00
Social Security	\$ 3,700.00	\$ 1,326.48	\$ 2,373.52	\$ 1,955.00
Medicare	\$ 860.00	\$ 321.32	\$ 538.68	\$ 460.00
Retirement	\$ 2,510.00	\$ 356.11	\$ 2,153.89	\$ 1,450.00
Training and Seminars	\$ 750.00	\$ 253.60	\$ 496.40	\$ 500.00
Worker's Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00
Telephone	\$ 1,400.00	\$ 903.28	\$ 496.72	\$ 1,300.00
Copier Rental & Maint.	\$ 7,000.00	\$ 8,735.30	\$ (1,735.30)	\$ 8,700.00
Equipment Repairs	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 300.00
Newspaper Notices	\$ 250.00	\$ 172.00	\$ 78.00	\$ 175.00
Dues & Subscriptions	\$ 800.00	\$ -	\$ 800.00	\$ 500.00
Office Supplies	\$ 375.00	\$ 547.86	\$ (172.86)	\$ 550.00
Postage	\$ 300.00	\$ 365.64	\$ (65.64)	\$ 400.00
Books & Periodicals	\$ 500.00	\$ 124.00	\$ 376.00	\$ 200.00
Office Equipment	\$ 700.00	\$ 877.97	\$ (177.97)	\$ 900.00
Mileage	\$ 700.00	\$ -	\$ 700.00	\$ 100.00
Total	\$ 88,052.00	\$ 35,075.85	\$ 52,976.15	\$ 52,186.00

Town Meeting

Wages - Ballot Clerks	\$ 780.00	\$ 657.65	\$ 122.35	\$ 150.00
Wages - Counters	\$ 670.00	\$ 170.04	\$ 499.96	\$ 150.00
Wages - Police Specials	\$ 900.00	\$ 289.04	\$ 610.96	\$ 175.00
Salary - Moderators	\$ 400.00	\$ 300.11	\$ 99.89	\$ 100.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Town Meeting Continued				
Social Security	\$ 170.00	\$ 54.83	\$ 115.17	\$ 40.00
Medicare	\$ 40.00	\$ 15.78	\$ 24.22	\$ 10.00
Worker's Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00
Town Report Printing	\$ 2,246.00	\$ 2,246.00	\$ -	\$ 2,300.00
Ballots	\$ 40.00	\$ 5.00	\$ 35.00	\$ 40.00
Meals & Services	\$ 250.00	\$ 109.03	\$ 140.97	\$ 60.00
Total	\$ 5,513.00	\$ 3,864.48	\$ 1,648.52	\$ 3,036.00

Town Clerk				
Salary - Town Clerk	\$ 3,863.00	\$ 3,863.00	\$ -	\$ 3,979.00
Town Clerk Fee's	\$ 4,900.00	\$ 4,996.28	\$ (96.28)	\$ 4,900.00
Social Security	\$ 544.00	\$ 581.04	\$ (37.04)	\$ 555.00
Medicare	\$ 127.00	\$ 135.89	\$ (8.89)	\$ 130.00
Training & Seminars	\$ 300.00	\$ 45.00	\$ 255.00	\$ 220.00
Worker's Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00
Telephone	\$ 720.00	\$ 547.25	\$ 172.75	\$ 1,050.00
Insurance-Public Official Bond	\$ -	\$ 451.42	\$ (451.42)	\$ 500.00
Printing	\$ 80.00	\$ 72.50	\$ 7.50	\$ 50.00
Newspaper Notices	\$ 180.00	\$ 101.50	\$ 78.50	\$ 160.00
Dog License	\$ 575.00	\$ 536.13	\$ 38.87	\$ 580.00
Vital Statistics	\$ 95.00	\$ 49.50	\$ 45.50	\$ 60.00
Dues & Subscriptions	\$ 20.00	\$ 20.00	\$ -	\$ 20.00
Office Supplies	\$ 435.00	\$ 402.41	\$ 32.59	\$ 460.00
Postage	\$ 575.00	\$ 305.60	\$ 269.40	\$ 450.00
Equipment	\$ 200.00	\$ 89.99	\$ 110.01	\$ 200.00
Mileage	\$ 75.00	\$ 41.25	\$ 33.75	\$ 75.00
Total	\$ 12,706.00	\$ 12,255.76	\$ 450.24	\$ 13,400.00

Voter Registration				
Wages - Supervisors	\$ 1,555.00	\$ 1,202.02	\$ 352.98	\$ 650.00
Social Security	\$ 96.00	\$ 74.53	\$ 21.47	\$ 45.00
Medicare	\$ 23.00	\$ 17.43	\$ 5.57	\$ 10.00
Worker's Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00
Printing	\$ 50.00	\$ -	\$ 50.00	\$ 50.00
Newspaper Notices	\$ 130.00	\$ 67.00	\$ 63.00	\$ 75.00
Office Supplies	\$ 25.00	\$ 152.30	\$ (127.30)	\$ 25.00
Postage	\$ 40.00	\$ 39.31	\$ 0.69	\$ 50.00
Total	\$ 1,936.00	\$ 1,569.59	\$ 366.41	\$ 916.00

Financial Administration				
Wages Clerical	\$ 20,000.00	\$ 14,106.88	\$ 5,893.12	\$ 17,500.00
Health/Dental	\$ 3,400.00	\$ 3,840.27	\$ (440.27)	\$ 3,865.00
Social Security	\$ 1,240.00	\$ 874.67	\$ 365.33	\$ 1,085.00
Medicare	\$ 290.00	\$ 195.63	\$ 94.37	\$ 255.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Financial Administration Continued				
Retirement	\$ 848.00	\$ 783.72	\$ 64.28	\$ 895.00
Training and Seminars	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Worker's Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00
Auditing Services	\$ 8,000.00	\$ 7,698.40	\$ 301.60	\$ 8,300.00
Office Supplies	\$ 1,100.00	\$ 674.94	\$ 425.06	\$ 750.00
Postage	\$ 1,500.00	\$ 479.30	\$ 1,020.70	\$ 500.00
Gasoline	\$ -	\$ -	\$ -	\$ 100.00
Books & Periodicals	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Equipment	\$ 800.00	\$ 94.95	\$ 705.05	\$ 200.00
Mileage	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Total	\$ 37,995.00	\$ 28,765.76	\$ 9,229.24	\$ 34,261.00
Assessing				
Assessing Services	\$ 9,000.00	\$ 8,475.37	\$ 524.63	\$ 9,000.00
Land Revaluation	\$ 5,000.00	\$ 1,763.76	\$ 3,236.24	\$ 27,600.00
Total	\$ 14,000.00	\$ 10,239.13	\$ 3,760.87	\$ 36,600.00
Tax Collection				
Wages	\$ 15,000.00	\$ 12,599.85	\$ 2,400.15	\$ 11,500.00
Health/Dental	\$ 5,700.00	\$ 6,124.71	\$ (424.71)	\$ 6,325.00
Social Security	\$ 930.00	\$ 747.96	\$ 182.04	\$ 837.00
Medicare	\$ 218.00	\$ 167.56	\$ 50.44	\$ 196.00
Retirement	\$ 636.00	\$ 878.37	\$ (242.37)	\$ 715.00
Training & Seminars	\$ 500.00	\$ 100.26	\$ 399.74	\$ 500.00
Worker's Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00
Recording Fees	\$ 500.00	\$ 590.30	\$ (90.30)	\$ 650.00
Discharges	\$ 200.00	\$ 120.63	\$ 79.37	\$ 150.00
Insurance-Public Official Bond	\$ -	\$ 1,003.91	\$ (1,003.91)	\$ 1,005.00
Printing	\$ 1,250.00	\$ 1,224.74	\$ 25.26	\$ 1,250.00
Newspaper Notices	\$ 100.00	\$ 108.90	\$ (8.90)	\$ 110.00
Dues & Subscriptions	\$ 75.00	\$ 20.00	\$ 55.00	\$ 75.00
Office Supplies	\$ 750.00	\$ 390.35	\$ 359.65	\$ 450.00
Postage	\$ 2,600.00	\$ 3,022.22	\$ (422.22)	\$ 3,200.00
Gasoline	\$ -	\$ -	\$ -	\$ 100.00
Equipment	\$ 500.00	\$ 1,064.58	\$ (564.58)	\$ 1,200.00
Mileage	\$ 300.00	\$ 35.50	\$ 264.50	\$ 100.00
Total	\$ 29,276.00	\$ 28,216.84	\$ 1,059.16	\$ 28,374.00
Treasurer/Trustee				
Salary - Treasurer	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,050.00
Trustee of Trust Funds	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00
Social Security	\$ 155.00	\$ 153.75	\$ 1.25	\$ 159.00
Medicare	\$ 37.00	\$ 35.96	\$ 1.04	\$ 37.00
Worker's Compensation	\$ 17.00	\$ 17.00	\$ -	\$ 11.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Treasurer/Trustee Continued				
Ins.- Public Officials Bond	\$ -	\$ 2,225.75	\$ (2,225.75)	\$ 2,250.00
Office Supplies	\$ 50.00	\$ 28.99	\$ 21.01	\$ 30.00
Postage	\$ -	\$ 8.60	\$ (8.60)	\$ 20.00
Total	\$ 2,759.00	\$ 4,970.05	\$ (2,211.05)	\$ 5,057.00
Data Processing				
Software Support	\$ 5,500.00	\$ 5,909.75	\$ (409.75)	\$ 4,890.00
Software Upgrades	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00
Hardware Upgrades	\$ 3,000.00	\$ 150.00	\$ 2,850.00	\$ 3,000.00
Total	\$ 11,500.00	\$ 6,059.75	\$ 5,440.25	\$ 10,890.00
Legal				
Town Attorney	\$ 5,000.00	\$ 5,272.35	\$ (272.35)	\$ 5,000.00
Collective Bargaining Neg.	\$ 5,000.00	\$ 1,962.29	\$ 3,037.71	\$ -
Other Legal Expenses	\$ 700.00	\$ 459.26	\$ 240.74	\$ 10,000.00
Total	\$ 10,700.00	\$ 7,693.90	\$ 3,006.10	\$ 15,000.00
Planning Board				
Wages	\$ 1,500.00	\$ 926.77	\$ 573.23	\$ 1,500.00
Social Security	\$ 93.00	\$ 57.47	\$ 35.53	\$ 93.00
Medicare	\$ 22.00	\$ 13.43	\$ 8.57	\$ 22.00
Training & Seminars	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Legal	\$ 400.00	\$ 236.25	\$ 163.75	\$ 500.00
Recording Fees	\$ 500.00	\$ 172.00	\$ 328.00	\$ 300.00
Printing	\$ -	\$ -	\$ -	\$ 45.00
Newspaper Notices	\$ 800.00	\$ 472.50	\$ 327.50	\$ 600.00
Dues & Subscriptions	\$ 200.00	\$ 110.00	\$ 90.00	\$ 110.00
Office Supplies	\$ 300.00	\$ 263.43	\$ 36.57	\$ 250.00
Postage	\$ 800.00	\$ 378.85	\$ 421.15	\$ 650.00
Office Equipment	\$ -	\$ -	\$ -	\$ 1,000.00
Mileage	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Total	\$ 4,915.00	\$ 2,630.70	\$ 2,284.30	\$ 5,370.00
Zoning Board of Adjustments				
Wages	\$ 150.00	\$ 35.38	\$ 114.62	\$ 150.00
Social Security	\$ 10.00	\$ 2.07	\$ 7.93	\$ 10.00
Medicare	\$ 5.00	\$ 0.48	\$ 4.52	\$ 5.00
Printing	\$ 25.00	\$ -	\$ 25.00	\$ 25.00
Newspaper Notices	\$ 200.00	\$ 84.00	\$ 116.00	\$ 200.00
Dues & Subscriptions	\$ 75.00	\$ 75.00	\$ -	\$ 75.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Zoning Board of Adjustments Continued				
Office Supplies	\$ 50.00	\$ 23.05	\$ 26.95	\$ 50.00
Postage	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Total	\$ 615.00	\$ 219.98	\$ 395.02	\$ 615.00
General Buildings				
Wages - Custodial	\$ 6,800.00	\$ 6,498.10	\$ 301.90	\$ 7,300.00
Social Security	\$ 425.00	\$ 402.95	\$ 22.05	\$ 455.00
Medicare	\$ 100.00	\$ 94.18	\$ 5.82	\$ 106.00
Worker's Compensation	\$ 169.00	\$ 169.00	\$ -	\$ 144.00
Telephone	\$ 2,000.00	\$ 1,684.85	\$ 315.15	\$ 2,000.00
Electricity	\$ 6,000.00	\$ 5,736.42	\$ 263.58	\$ 6,000.00
Heating Oil	\$ 2,500.00	\$ 3,820.99	\$ (1,320.99)	\$ 4,000.00
Water	\$ 80.00	\$ -	\$ 80.00	\$ 80.00
Sewer	\$ 120.00	\$ -	\$ 120.00	\$ 120.00
Vehicle Maintenance	\$ 2,000.00	\$ 365.50	\$ 1,634.50	\$ 500.00
Repairs & Maintenance	\$ 2,000.00	\$ 382.58	\$ 1,617.42	\$ 2,000.00
Insurance	\$ 8,630.00	\$ 5,247.11	\$ 3,382.89	\$ 5,300.00
Supplies	\$ 150.00	\$ 562.58	\$ (412.58)	\$ 600.00
Gasoline	\$ 800.00	\$ 263.10	\$ 536.90	\$ -
Custodial Supplies	\$ 1,590.00	\$ 495.84	\$ 1,094.16	\$ 1,500.00
Improvements to Grounds	\$ 350.00	\$ 392.00	\$ (42.00)	\$ 400.00
Improvements to Buildings	\$ 6,000.00	\$ 175.00	\$ 5,825.00	\$ 7,500.00
Boiler Permit	\$ 75.00	\$ -	\$ 75.00	\$ 75.00
Elevator Insp. & Repair	\$ 125.00	\$ 112.00	\$ 13.00	\$ 125.00
Furniture	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Total	\$ 40,414.00	\$ 26,402.20	\$ 14,011.80	\$ 38,705.00
Advertising/Regional				
North Country Council	\$ 2,120.00	\$ 2,119.48	\$ 0.52	\$ 2,175.00
Total	\$ 2,120.00	\$ 2,119.48	\$ 0.52	\$ 2,175.00
Police Department				
Salaries - Chief	\$ 37,080.00	\$ 37,162.68	\$ (82.68)	\$ 38,192.00
Crosswalk Guard	\$ 2,781.00	\$ 2,596.62	\$ 184.38	\$ 2,862.00
Wages - Patrolman's	\$ 62,000.00	\$ 48,288.95	\$ 13,711.05	\$ 74,880.00
Detail Wages	\$ -	\$ 9.77	\$ (9.77)	\$ -
Wages / Overtime	\$ 10,000.00	\$ 3,409.17	\$ 6,590.83	\$ 10,000.00
DWI Grant	\$ -	\$ 128.70	\$ (128.70)	\$ -
Speed Control Grant	\$ -	\$ 572.00	\$ (572.00)	\$ -
Wages - Specials	\$ 13,500.00	\$ 26,199.74	\$ (12,699.74)	\$ 12,000.00
Health/Dental	\$ 21,000.00	\$ 15,148.36	\$ 5,851.64	\$ 34,800.00
Social Security	\$ 837.00	\$ 1,940.89	\$ (1,103.89)	\$ 1,050.00
Medicare	\$ 1,895.00	\$ 1,701.50	\$ 193.50	\$ 2,450.00
Retirement	\$ 5,972.00	\$ 4,411.28	\$ 1,560.72	\$ 9,300.00

Town of Colebrook
Budget for Year 2001

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Police Department Continued				
Training & Seminars	\$ 2,000.00	\$ 407.25	\$ 1,592.75	\$ 2,000.00
Worker's Compensation	\$ 1,795.00	\$ 1,795.00	\$ -	\$ 1,388.00
Telephone	\$ 3,000.00	\$ 3,500.14	\$ (500.14)	\$ 4,000.00
Physicals	\$ 400.00	\$ 49.00	\$ 351.00	\$ 1,000.00
Blood Test.	\$ 100.00	\$ 30.00	\$ 70.00	\$ 100.00
Radio Maintenance	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Vehicle Maint. & Repairs	\$ 1,500.00	\$ 3,249.99	\$ (1,749.99)	\$ 2,500.00
Insurance	\$ 9,150.00	\$ 9,284.00	\$ (134.00)	\$ 9,500.00
Printing	\$ 200.00	\$ 40.00	\$ 160.00	\$ 200.00
Newspaper Notices	\$ 500.00	\$ 275.17	\$ 224.83	\$ 500.00
Dues & Subscriptions	\$ 400.00	\$ 318.75	\$ 81.25	\$ 400.00
Ammunition	\$ 800.00	\$ 569.66	\$ 230.34	\$ 800.00
Film Purchase & Dev.	\$ 500.00	\$ 255.82	\$ 244.18	\$ 500.00
Uniforms	\$ 3,300.00	\$ 2,882.53	\$ 417.47	\$ 2,500.00
Grant Expenditures	\$ 1,100.00	\$ -	\$ 1,100.00	\$ 1,000.00
Office Supplies	\$ 1,500.00	\$ 802.02	\$ 697.98	\$ 1,500.00
Postage	\$ 500.00	\$ 272.11	\$ 227.89	\$ 500.00
Maintenance & Repairs	\$ 750.00	\$ 1,744.74	\$ (994.74)	\$ 1,500.00
Gasoline	\$ 2,000.00	\$ 3,476.28	\$ (1,476.28)	\$ 3,500.00
Books & Periodicals	\$ 200.00	\$ 153.50	\$ 46.50	\$ 200.00
Certifications	\$ 750.00	\$ 20.00	\$ 730.00	\$ 750.00
Tires & Tubes	\$ 500.00	\$ 471.80	\$ 28.20	\$ 750.00
Equipment	\$ 3,500.00	\$ 1,916.38	\$ 1,583.62	\$ 2,000.00
Mileage	\$ 1,250.00	\$ 52.50	\$ 1,197.50	\$ 500.00
Meals	\$ 200.00	\$ 15.00	\$ 185.00	\$ 200.00
Software & Support	\$ 2,500.00	\$ 4,413.50	\$ (1,913.50)	\$ 7,000.00
Total	\$ 193,960.00	\$ 177,564.80	\$ 16,395.20	\$ 230,822.00
Public Safety				
Workmans Compensation	\$ -	\$ 1,227.62	\$ (1,227.62)	\$ -
Permits	\$ 450.00	\$ 462.00	\$ (12.00)	\$ 475.00
Newspaper Notices	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Training	\$ 175.00	\$ 155.92	\$ 19.08	\$ 175.00
Outside Fires	\$ 7,000.00	\$ 11,899.47	\$ (4,899.47)	\$ 12,000.00
Hydrant Services	\$ 3,600.00	\$ -	\$ 3,600.00	\$ 3,600.00
Total	\$ 11,325.00	\$ 13,745.01	\$ (2,420.01)	\$ 16,350.00
Ambulance				
Ambulance Appropriations	\$ 15,290.00	\$ 15,290.00	\$ -	\$ 15,290.00
Total	\$ 15,290.00	\$ 15,290.00	\$ -	\$ 15,290.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Highway Department				
Salaries	\$ 27,000.00	\$ 23,037.94	\$ 3,962.06	\$ 19,900.00
Wages	\$ 62,250.00	\$ 73,124.49	\$ (10,874.49)	\$ 78,500.00
Overtime	\$ 12,700.00	\$ 11,170.59	\$ 1,529.41	\$ 32,500.00
Wages - Street Sweepers	\$ 4,500.00	\$ 3,063.65	\$ 1,436.35	\$ 4,000.00
Contracted Employees	\$ 8,000.00	\$ 4,600.00	\$ 3,400.00	\$ 7,500.00
Health/Dental	\$ 15,800.00	\$ 25,985.87	\$ (10,185.87)	\$ 29,300.00
Social Security	\$ 6,600.00	\$ 6,916.93	\$ (316.93)	\$ 8,830.00
Medicare	\$ 1,460.00	\$ 1,554.77	\$ (94.77)	\$ 2,070.00
Retirement	\$ 4,800.00	\$ 5,533.97	\$ (733.97)	\$ 6,400.00
Training & Seminars	\$ 250.00	\$ 35.00	\$ 215.00	\$ 250.00
Worker's Compensation	\$ 4,697.00	\$ 4,697.00	\$ -	\$ 3,565.00
Railroad Lease	\$ 25.00	\$ 25.00	\$ -	\$ 25.00
Construction	\$ -	\$ -	\$ -	\$ 8,000.00
State Inspections	\$ 200.00	\$ 132.50	\$ 67.50	\$ 150.00
Telephone	\$ 850.00	\$ 672.87	\$ 177.13	\$ 700.00
Electricity	\$ 2,000.00	\$ 2,593.03	\$ (593.03)	\$ 2,400.00
Heating Fuel & Oil	\$ 2,000.00	\$ 2,059.65	\$ (59.65)	\$ 3,000.00
Water	\$ 80.00	\$ -	\$ 80.00	\$ 80.00
Sewer	\$ 120.00	\$ -	\$ 120.00	\$ 120.00
Radio Repairs	\$ 150.00	\$ -	\$ 150.00	\$ 900.00
Maintenance & Repairs	\$ 4,000.00	\$ 8,438.62	\$ (4,438.62)	\$ 7,000.00
Storm Drains	\$ 4,000.00	\$ 155.70	\$ 3,844.30	\$ 1,000.00
Bridge Maintenance	\$ 500.00	\$ -	\$ 500.00	\$ -
Culverts	\$ -	\$ -	\$ -	\$ 4,300.00
Rented Equipment	\$ 14,000.00	\$ 8,442.94	\$ 5,557.06	\$ 8,000.00
Insurance	\$ 3,144.00	\$ 3,515.24	\$ (371.24)	\$ 2,945.00
Newspaper Notices	\$ 450.00	\$ 852.26	\$ (402.26)	\$ 400.00
Dues & Subscriptions	\$ 350.00	\$ 70.00	\$ 280.00	\$ 100.00
Tools & Equipment	\$ 5,000.00	\$ 1,675.83	\$ 3,324.17	\$ 3,000.00
Oxygen	\$ 375.00	\$ 359.38	\$ 15.62	\$ 375.00
Signs	\$ 3,000.00	\$ 1,287.99	\$ 1,712.01	\$ 3,000.00
Office Supplies	\$ 350.00	\$ 133.81	\$ 216.19	\$ 2,650.00
Postage	\$ 100.00	\$ 82.85	\$ 17.15	\$ 100.00
Chloride	\$ 6,000.00	\$ 4,172.00	\$ 1,828.00	\$ 5,000.00
Cold-Hot Patch	\$ 2,000.00	\$ 1,662.17	\$ 337.83	\$ 2,000.00
Sand, Gravel, Stone, Loam	\$ 17,500.00	\$ 17,000.00	\$ 500.00	\$ 24,000.00
Fabric	\$ 1,000.00	\$ 2,037.61	\$ (1,037.61)	\$ 9,503.00
Gasoline	\$ 1,500.00	\$ 1,811.29	\$ (311.29)	\$ 1,800.00
Sidewalk Repairs	\$ 400.00	\$ 185.69	\$ 214.31	\$ 2,000.00
Diesel	\$ 7,000.00	\$ 11,180.46	\$ (4,180.46)	\$ 10,000.00
Building Maintenance	\$ 750.00	\$ 566.02	\$ 183.98	\$ 400.00
Parts & Supplies	\$ 6,500.00	\$ 6,827.92	\$ (327.92)	\$ 8,800.00
Tires & Tubes	\$ 1,600.00	\$ 1,518.50	\$ 81.50	\$ 1,960.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Highway Department Continued				
Road Reconstruction	\$ 87,000.00	\$ 4,560.34	\$ 82,439.66	\$ 10,000.00
**Encumbered Funds	\$ -	\$ 82,439.66	\$ (82,439.66)	\$ -
Crack Sealing	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00
Catch Basin Cleaning	\$ 3,200.00	\$ 5,805.00	\$ (2,605.00)	\$ 2,500.00
Safety Equipment	\$ 500.00	\$ 395.28	\$ 104.72	\$ 2,280.00
CDL Testing	\$ 400.00	\$ 518.00	\$ (118.00)	\$ 375.00
Mileage	\$ 900.00	\$ 635.50	\$ 264.50	\$ 650.00
Street Projects	\$ 265,000.00	\$ 26,927.35	\$ 238,072.65	\$ 124,500.00
**Encumbered Funds	\$ -	\$ 238,072.65	\$ (238,072.65)	\$ -
Couture Street	\$ -	\$ -	\$ -	\$ 68,000.00
Permit Fees	\$ 50.00	\$ -	\$ 50.00	\$ -
Main Street	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00
Meals	\$ -	\$ 93.09	\$ (93.09)	\$ 100.00
Truck Purchasing	\$ 90,000.00	\$ 84,552.33	\$ 5,447.67	\$ 26,000.00
Total	\$ 734,051.00	\$ 731,178.74	\$ 2,872.26	\$ 594,928.00
Snow Plowing				
Equipment Maintenance	\$ 1,000.00	\$ 1,297.12	\$ (297.12)	\$ 1,500.00
Sand	\$ 10,000.00	\$ 8,850.00	\$ 1,150.00	\$ 12,000.00
Salt	\$ 5,000.00	\$ 3,421.37	\$ 1,578.63	\$ 4,000.00
Parts & Supplies	\$ 4,000.00	\$ 4,394.34	\$ (394.34)	\$ 5,000.00
Total	\$ 20,000.00	\$ 17,962.83	\$ 2,037.17	\$ 22,500.00
Street Lighting				
Street Lighting ML	\$ 21,000.00	\$ 17,270.95	\$ 3,729.05	\$ 20,000.00
Light Replacement	\$ 2,000.00	\$ 470.20	\$ 1,529.80	\$ 1,000.00
Total	\$ 23,000.00	\$ 17,741.15	\$ 5,258.85	\$ 21,000.00
Transfer/Landfill				
Wages	\$ 26,000.00	\$ 21,782.80	\$ 4,217.20	\$ 21,840.00
Health/Dental	\$ -	\$ -	\$ -	\$ 6,325.00
Social Security	\$ 1,612.00	\$ 1,291.66	\$ 320.34	\$ 1,355.00
Medicare	\$ 550.00	\$ 318.47	\$ 231.53	\$ 317.00
Retirement	\$ 585.00	\$ -	\$ 585.00	\$ 950.00
Training and Seminars	\$ 50.00	\$ 200.00	\$ (150.00)	\$ 200.00
Worker's Compensation	\$ 698.00	\$ 698.00	\$ -	\$ 495.00
Construction	\$ 20,000.00	\$ 1,190.90	\$ 18,809.10	\$ 8,000.00
Containers	\$ -	\$ -	\$ -	\$ 35,200.00
Hauling Services	\$ 12,000.00	\$ 14,307.00	\$ (2,307.00)	\$ 21,850.00
Electric	\$ 500.00	\$ 528.80	\$ (28.80)	\$ 550.00
Heating Fuel & Oil	\$ 350.00	\$ 30.94	\$ 319.06	\$ 200.00
Insurance	\$ 33.00	\$ 26.08	\$ 6.92	\$ 27.00
Maintenance & Repairs	\$ 250.00	\$ 690.32	\$ (440.32)	\$ 4,500.00
Newspaper Notices	\$ 75.00	\$ 186.37	\$ (111.37)	\$ 190.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Transfer/Landfill Continued				
Dues & Subscriptions	\$ 20.00	\$ -	\$ 20.00	\$ -
Certification Fees	\$ 175.00	\$ -	\$ 175.00	\$ 200.00
Tipping Fees	\$ 66,500.00	\$ 52,815.23	\$ 13,684.77	\$ 65,000.00
Supplies	\$ 150.00	\$ 570.30	\$ (420.30)	\$ 1,850.00
Stickers	\$ 500.00	\$ 244.00	\$ 256.00	\$ 250.00
Office Supplies	\$ -	\$ 51.64	\$ (51.64)	\$ 50.00
Postage	\$ -	\$ 52.47	\$ (52.47)	\$ 55.00
Gas Removal	\$ 300.00	\$ -	\$ 300.00	\$ 750.00
Mileage	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
Meals	\$ 50.00	\$ 18.47	\$ 31.53	\$ 25.00
Well Testing	\$ 14,500.00	\$ 11,322.79	\$ 3,177.21	\$ 52,500.00
Household Hazd. Waste	\$ 2,584.00	\$ 2,584.00	\$ -	\$ -
Total	\$ 147,632.00	\$ 108,910.24	\$ 38,721.76	\$ 222,829.00
Recycling				
Hauling Services	\$ 7,250.00	\$ 4,288.00	\$ 2,962.00	\$ 4,400.00
Recycling Charges	\$ 9,425.00	\$ 7,250.00	\$ 2,175.00	\$ 5,129.00
Total	\$ 16,675.00	\$ 11,538.00	\$ 5,137.00	\$ 9,529.00
Health Agencies				
Vershire	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
Community Action	\$ 2,150.00	\$ 2,150.00	\$ -	\$ 2,150.00
Transportation Program	\$ -	\$ -	\$ -	\$ 2,300.00
Senior Meals	\$ -	\$ -	\$ -	\$ 3,000.00
Main Street	\$ -	\$ -	\$ -	\$ 7,500.00
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	\$ 23,450.00	\$ 23,450.00	\$ -	\$ 36,250.00
Animal Control				
Veterinary Services	\$ 700.00	\$ 354.00	\$ 346.00	\$ 1,000.00
Total	\$ 700.00	\$ 354.00	\$ 346.00	\$ 1,000.00
General Assistance				
Training & Seminars	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
Electric	\$ 800.00	\$ 384.01	\$ 415.99	\$ 800.00
Rentals	\$ 4,500.00	\$ 3,708.50	\$ 791.50	\$ 4,500.00
Gasoline	\$ -	\$ -	\$ -	\$ 100.00
Heating Fuel	\$ 400.00	\$ 75.11	\$ 324.89	\$ 400.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
General Assistance Continued				
Board & Care	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Meals	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Mileage	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
Burials	\$ 1,400.00	\$ -	\$ 1,400.00	\$ 1,400.00
Total	\$ 7,700.00	\$ 4,167.62	\$ 3,532.38	\$ 7,800.00

Parks & Recreation

P/T Assistant	\$ 1,500.00	\$ 1,474.00	\$ 26.00	\$ 3,000.00
Game Referees	\$ 1,500.00	\$ 910.00	\$ 590.00	\$ 1,500.00
Salary F/T- Recreation Dir.	\$ 23,750.00	\$ 24,052.28	\$ (302.28)	\$ 25,000.00
Salary P/T - Skating Rink	\$ 2,575.00	\$ 2,900.00	\$ (325.00)	\$ 3,000.00
Health/Dental	\$ 3,000.00	\$ 3,654.22	\$ (654.22)	\$ 3,690.00
Social Security	\$ 1,726.00	\$ 1,745.44	\$ (19.44)	\$ 1,930.00
Medicare	\$ 404.00	\$ 408.22	\$ (4.22)	\$ 450.00
Retirement	\$ 1,069.00	\$ 1,019.81	\$ 49.19	\$ 1,140.00
Training and Seminars	\$ 750.00	\$ 155.00	\$ 595.00	\$ 500.00
Worker's Compensation	\$ 968.00	\$ 968.00	\$ -	\$ 684.00
Telephone	\$ 100.00	\$ 2.31	\$ 97.69	\$ 200.00
Skating Rink Lighting	\$ 130.00	\$ 251.36	\$ (121.36)	\$ 300.00
Printing	\$ 100.00	\$ -	\$ 100.00	\$ 200.00
Newspaper Notices	\$ 200.00	\$ 320.25	\$ (120.25)	\$ 600.00
Dues and Subscriptions	\$ 250.00	\$ 145.00	\$ 105.00	\$ 250.00
Uniforms	\$ 2,500.00	\$ 2,351.58	\$ 148.42	\$ 3,500.00
Office Supplies	\$ 250.00	\$ 304.27	\$ (54.27)	\$ 350.00
Postage	\$ 250.00	\$ 58.30	\$ 191.70	\$ 200.00
Maintenance and Repairs	\$ 500.00	\$ 302.31	\$ 197.69	\$ 750.00
Books and Periodicals	\$ 250.00	\$ -	\$ 250.00	\$ 300.00
Special Activities	\$ -	\$ 1,725.00	\$ (1,725.00)	\$ -
Program Expenses	\$ 3,250.00	\$ 3,236.28	\$ 13.72	\$ 4,000.00
Mileage	\$ 250.00	\$ 98.00	\$ 152.00	\$ 200.00
Total	\$ 45,272.00	\$ 46,081.63	\$ (809.63)	\$ 51,744.00

Patriotic Purposes

Memorial Day	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
Fourth of July	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00
Total	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00

Economic Development

Economic Development	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Colebrook Homepage	\$ 1,250.00	\$ 658.40	\$ 591.60	\$ 700.00
Emergency Mngt. FEMA	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Total	\$ 1,850.00	\$ 658.40	\$ 1,191.60	\$ 1,300.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Debt Service				
Debt Service - Principal	\$ 35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00
Debt Service - Interest PMT	\$ 12,500.00	\$ 12,502.46	\$ (2.46)	\$ 10,500.00
Wire Transfer Fees	\$ -	\$ 47.00	\$ (47.00)	\$ 50.00
Total	\$ 47,500.00	\$ 47,549.46	\$ (49.46)	\$ 45,550.00
Capital Reserve Funds				
Equipment Purchase	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 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	\$ 2,000.00	\$ -	\$ 2,000.00
Colebrook Bridge Fund	\$ -	\$ -	\$ -	\$ 1,000.00
Cemetery Fund Balances	\$ -	\$ 4,000.00	\$ (4,000.00)	\$ -
Total	\$ 87,000.00	\$ 91,000.00	\$ (4,000.00)	\$ 88,000.00
Subtotals	\$ 1,664,958.00	\$ 1,506,029.09	\$ 158,928.91	\$ 1,628,423.00
Water Department				
Town Manager's Salary	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 4,500.00
Salary - Superintendents	\$ 4,800.00	\$ 7,114.81	\$ (2,314.81)	\$ 9,920.00
Wages - Labor	\$ 10,000.00	\$ 7,161.03	\$ 2,838.97	\$ 25,000.00
Wages - Clerical	\$ 3,000.00	\$ 3,149.12	\$ (149.12)	\$ 5,000.00
Wages- Overtime	\$ 900.00	\$ -	\$ 900.00	\$ 500.00
Health/Dental	\$ 3,800.00	\$ 3,547.00	\$ 253.00	\$ 4,625.00
Insurance	\$ 11.00	\$ 79.97	\$ (68.97)	\$ 79.00
Social Security	\$ 1,450.00	\$ 1,060.60	\$ 389.40	\$ 2,290.00
Medicare	\$ 340.00	\$ 247.49	\$ 92.51	\$ 540.00
Retirement	\$ 750.00	\$ 434.40	\$ 315.60	\$ 895.00
Training & Seminars	\$ 600.00	\$ 60.00	\$ 540.00	\$ 300.00
Worker's Compensation	\$ 278.00	\$ 278.00	\$ -	\$ 230.00
Sensus Software Support	\$ 375.00	\$ 375.00	\$ -	\$ 375.00
Telephone	\$ 400.00	\$ 352.00	\$ 48.00	\$ 400.00
Radio Repairs	\$ 100.00	\$ 111.24	\$ (11.24)	\$ 120.00
Printing	\$ 400.00	\$ -	\$ 400.00	\$ 225.00
Newspaper Notices	\$ 400.00	\$ -	\$ 400.00	\$ 400.00
Dues	\$ 200.00	\$ 308.00	\$ (108.00)	\$ 310.00
Matching Grant Funds	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
Postage	\$ 600.00	\$ 409.85	\$ 190.15	\$ 500.00
Office Supplies	\$ 100.00	\$ 73.17	\$ 26.83	\$ 100.00
Contracted Employees	\$ -	\$ -	\$ -	\$ 250.00
Electricity	\$ 23,000.00	\$ 18,758.90	\$ 4,241.10	\$ 23,000.00
Maintenance	\$ 1,000.00	\$ 571.59	\$ 428.41	\$ 1,000.00
Mains	\$ 41,000.00	\$ 2,535.00	\$ 38,465.00	\$ 41,000.00
** Encumbered Funds	\$ -	\$ 38,465.00	\$ (38,465.00)	\$ -
Hydrants	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Water Department Continued				
Meters & Equipment	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00
Hot Top	\$ 400.00	\$ -	\$ 400.00	\$ 400.00
Chlorine & Chemicals	\$ 300.00	\$ 202.00	\$ 98.00	\$ 300.00
Analysis	\$ 700.00	\$ 946.00	\$ (246.00)	\$ 2,350.00
Gas & Oil	\$ 350.00	\$ -	\$ 350.00	\$ 350.00
Tires & Tubes	\$ 50.00	\$ -	\$ 50.00	\$ 200.00
Small Tools	\$ 500.00	\$ 82.87	\$ 417.13	\$ 300.00
Parts & Repairs	\$ 1,000.00	\$ 693.61	\$ 306.39	\$ 4,000.00
Truck Fund *	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
Supply & Structures	\$ 35,000.00	\$ 981.64	\$ 34,018.36	\$ 48,100.00
Pumping Station	\$ 500.00	\$ 8.95	\$ 491.05	\$ 500.00
Purchase New Equipment	\$ 10,000.00	\$ 2,911.04	\$ 7,088.96	\$ 1,000.00
Testing Equipment	\$ 100.00	\$ -	\$ 100.00	\$ 1,000.00
Safety Equipment	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Equipment & Trucks	\$ 600.00	\$ 22.74	\$ 577.26	\$ 600.00
Services	\$ 250.00	\$ 48.00	\$ 202.00	\$ 250.00
Total	\$ 151,954.00	\$ 91,989.02	\$ 59,964.98	\$ 188,109.00

Sewer Department

Town Manager's Salary	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 4,500.00
Salary - Superintendents	\$ 4,500.00	\$ 5,486.75	\$ (986.75)	\$ 9,920.00
Wages - Labor	\$ 11,500.00	\$ 4,795.38	\$ 6,704.62	\$ 25,000.00
Wages - Clerical	\$ 3,000.00	\$ 3,110.52	\$ (110.52)	\$ 5,000.00
Wages- Overtime	\$ 1,800.00	\$ -	\$ 1,800.00	\$ 500.00
Contracted Employees	\$ -	\$ -	\$ -	\$ 2,500.00
Health/Dental	\$ 3,800.00	\$ 3,547.07	\$ 252.93	\$ 4,650.00
Insurance	\$ 315.00	\$ 772.99	\$ (457.99)	\$ 255.00
Social Security	\$ 1,000.00	\$ 817.30	\$ 182.70	\$ 2,290.00
Medicare	\$ 700.00	\$ 243.61	\$ 456.39	\$ 540.00
Retirement	\$ 750.00	\$ 434.40	\$ 315.60	\$ 895.00
Worker's Compensation	\$ 153.00	\$ 153.00	\$ -	\$ 155.00
Software Support	\$ 375.00	\$ 375.00	\$ -	\$ 375.00
Telephone	\$ 120.00	\$ -	\$ 120.00	\$ -
Electricity	\$ 22,800.00	\$ 24,427.58	\$ (1,627.58)	\$ 60,000.00
Radio Repairs	\$ 100.00	\$ 111.26	\$ (11.26)	\$ 120.00
Maintenance	\$ 350.00	\$ -	\$ 350.00	\$ 350.00
Printing	\$ 600.00	\$ -	\$ 600.00	\$ 200.00
Newspaper Notices	\$ 360.00	\$ 147.00	\$ 213.00	\$ 200.00
Dues	\$ 100.00	\$ 20.00	\$ 80.00	\$ 50.00
Mains	\$ 1,500.00	\$ 1,213.06	\$ 286.94	\$ 1,500.00
Hot Top	\$ 400.00	\$ -	\$ 400.00	\$ 400.00
Chemicals	\$ 800.00	\$ 1,003.39	\$ (203.39)	\$ 1,500.00
Lab Supplies & Equipment	\$ 1,000.00	\$ 1,117.37	\$ (117.37)	\$ 2,500.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Sewer Department Continued				
Postage	\$ 500.00	\$ 289.47	\$ 210.53	\$ 400.00
Gas & Oil	\$ 350.00	\$ -	\$ 350.00	\$ 350.00
Tires & Tubes	\$ 50.00	\$ 64.00	\$ (14.00)	\$ 200.00
Small Tools	\$ 150.00	\$ -	\$ 150.00	\$ 500.00
Parts & Repairs	\$ 2,000.00	\$ 390.15	\$ 1,609.85	\$ 3,000.00
Office Supplies	\$ 50.00	\$ 73.17	\$ (23.17)	\$ 100.00
Truck Fund *	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
Supply & Structures	\$ 400.00	\$ -	\$ 400.00	\$ 8,100.00
Pumps	\$ 2,000.00	\$ 2,063.76	\$ (63.76)	\$ 2,000.00
Dam Registration	\$ 300.00	\$ 300.00	\$ -	\$ 300.00
Ejector Pits	\$ 500.00	\$ 459.85	\$ 40.15	\$ 3,000.00
Manholes	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
Aerators	\$ 500.00	\$ -	\$ 500.00	\$ 2,500.00
Lagoons	\$ 1,000.00	\$ 5.91	\$ 994.09	\$ 100.00
Storm Drains	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -
Purchase New Equipment	\$ 37,500.00	\$ 28,982.39	\$ 8,517.61	\$ 1,000.00
Safety Equipment	\$ 500.00	\$ 90.00	\$ 410.00	\$ 500.00
Equipment & Trucks	\$ 600.00	\$ -	\$ 600.00	\$ 600.00
Total	\$ 123,923.00	\$ 99,494.38	\$ 24,428.62	\$ 148,050.00
Library				
Salary - Librarian	\$ 16,375.00	\$ 16,450.00	\$ (75.00)	\$ 17,125.00
Wages - Staff	\$ 20,800.00	\$ 19,648.62	\$ 1,151.38	\$ 20,350.00
Social Security	\$ 2,340.00	\$ 2,238.22	\$ 101.78	\$ 2,400.00
Medicare	\$ 550.00	\$ 523.54	\$ 26.46	\$ 600.00
Training & Seminars	\$ 1,500.00	\$ 1,712.99	\$ (212.99)	\$ 1,800.00
Workman's Compensation	\$ 69.00	\$ 69.00	\$ -	\$ 69.00
Telephone	\$ 1,450.00	\$ 1,245.45	\$ 204.55	\$ 1,450.00
Electric	\$ 4,300.00	\$ 3,757.78	\$ 542.22	\$ 4,300.00
Heating Oil & Fuel	\$ 2,600.00	\$ 4,471.55	\$ (1,871.55)	\$ 5,000.00
Water	\$ 80.00	\$ 80.00	\$ -	\$ 80.00
Sewer	\$ 120.00	\$ 120.00	\$ -	\$ 120.00
Copier Expense	\$ 400.00	\$ 315.89	\$ 84.11	\$ 400.00
Insurance	\$ 1,500.00	\$ 504.64	\$ 995.36	\$ 1,000.00
Newspaper Notices	\$ 300.00	\$ 127.75	\$ 172.25	\$ 300.00
Supplies	\$ 1,500.00	\$ 1,671.92	\$ (171.92)	\$ 1,800.00
Postage	\$ 250.00	\$ 318.90	\$ (68.90)	\$ 300.00
Maintenance & Repairs	\$ 5,000.00	\$ 3,726.82	\$ 1,273.18	\$ 5,000.00
**Capital Improvements	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
Adult Books	\$ 2,500.00	\$ 2,458.33	\$ 41.67	\$ 5,000.00
Children Books	\$ 1,000.00	\$ 1,215.03	\$ (215.03)	\$ 3,000.00
Children Programs	\$ 500.00	\$ 496.33	\$ 3.67	\$ 750.00
Infant Programs	\$ 250.00	\$ 247.54	\$ 2.46	\$ 300.00

**Town of Colebrook
Budget for Year 2001**

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Library Continued				
Trustee Miscellaneous	\$ -	\$ 1,470.97	\$ (1,470.97)	\$ -
Trustee Insurance	\$ -	\$ 187.00	\$ (187.00)	\$ -
Trustee Supplies	\$ -	\$ 33.72	\$ (33.72)	\$ -
Trustee Postage	\$ 100.00	\$ 34.28	\$ 65.72	\$ 100.00
Trustee Capital Improvements	\$ -	\$ 2,500.00	\$ (2,500.00)	\$ -
Trustee Resale Purchases	\$ 2,500.00	\$ 2,983.11	\$ (483.11)	\$ 2,030.00
Trustee Technology Fund	\$ 2,987.00	\$ 150.00	\$ 2,837.00	\$ -
Trustee Memorial Fund	\$ -	\$ 416.00	\$ (416.00)	\$ -
Trustee Adult Books	\$ 6,000.00	\$ 6,000.59	\$ (0.59)	\$ 4,000.00
Trustee Children Books	\$ 4,000.00	\$ 4,180.25	\$ (180.25)	\$ 2,500.00
Trustee Adult Programs	\$ 500.00	\$ 506.96	\$ (6.96)	\$ 500.00
Trustee Children Programs	\$ 500.00	\$ 778.69	\$ (278.69)	\$ 750.00
Trustee Adult Periodicals	\$ 600.00	\$ 611.13	\$ (11.13)	\$ 600.00
Trustee Children Periodicals	\$ 75.00	\$ 179.30	\$ (104.30)	\$ 125.00
Replacement Books-Trustee	\$ -	\$ 104.05	\$ (104.05)	\$ -
Trustee Tapes, Audio & Video	\$ 800.00	\$ 1,046.24	\$ (246.24)	\$ 800.00
Total	\$ 82,446.00	\$ 83,582.59	\$ (1,136.59)	\$ 83,549.00

Cemetery Department

Wages	\$ 31,307.00	\$ 25,274.23	\$ 6,032.77	\$ 32,500.00
Social Security	\$ 1,941.00	\$ 1,566.51	\$ 374.49	\$ 2,015.00
Medicare	\$ 454.00	\$ 366.43	\$ 87.57	\$ 472.00
Work Compensation	\$ 608.00	\$ 608.00	\$ -	\$ 668.00
Electricity	\$ 100.00	\$ 162.61	\$ (62.61)	\$ 200.00
Water	\$ 12.00	\$ 6.00	\$ 6.00	\$ 12.00
Insurance	\$ 25.00	\$ 29.89	\$ (4.89)	\$ 25.00
Unemployment Insurance	\$ 1,200.00	\$ -	\$ 1,200.00	\$ 1,200.00
Printing	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Newspaper Notices	\$ 150.00	\$ 75.38	\$ 74.62	\$ 150.00
Parts and Supplies	\$ 500.00	\$ 884.52	\$ (384.52)	\$ 500.00
Office Supplies	\$ 150.00	\$ 61.42	\$ 88.58	\$ 150.00
Postage	\$ 15.00	\$ 58.30	\$ (43.30)	\$ 75.00
Maintenance	\$ 1,200.00	\$ 850.27	\$ 349.73	\$ 1,200.00
Gas & Oil	\$ 575.00	\$ 512.17	\$ 62.83	\$ 575.00
Equipment Purchase	\$ 500.00	\$ 177.55	\$ 322.45	\$ 500.00
Truck Rental	\$ 625.00	\$ 600.00	\$ 25.00	\$ 625.00
Safety Equipment	\$ 1,000.00	\$ 970.38	\$ 29.62	\$ 1,000.00
Contracted Service	\$ 1,000.00	\$ 855.00	\$ 145.00	\$ 1,000.00
Capital Improvement	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,500.00
Expendable Trust Funds	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00
Monuments	\$ -	\$ -	\$ -	\$ 1,500.00
St. Brendan's	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
Total	\$ 47,962.00	\$ 33,558.66	\$ 14,403.34	\$ 51,467.00

Town of Colebrook
Budget for Year 2001

	2000 Budget	2000 Actual	2000 Remaining	2001 Requested
Emergency Radio - Dispatch				
Supervisors Wages	\$ 17,368.00	\$ 10,154.79	\$ 7,213.21	\$ -
Bookkeeping & Management	\$ 500.00	\$ 500.00	\$ -	\$ 950.00
Wages	\$ 52,500.00	\$ 62,795.67	\$ (10,295.67)	\$ 74,000.00
Health Insurance	\$ 12,000.00	\$ 11,927.62	\$ 72.38	\$ 9,213.00
Social Security	\$ 4,332.00	\$ 4,471.43	\$ (139.43)	\$ 4,588.00
Medicare	\$ 1,014.00	\$ 1,045.58	\$ (31.58)	\$ 1,073.00
Retirement	\$ 1,941.00	\$ 1,698.33	\$ 242.67	\$ 1,443.00
Training & Supplies	\$ 750.00	\$ 961.14	\$ (211.14)	\$ 2,300.00
Workman's Compensation	\$ 107.00	\$ 107.00	\$ -	\$ 110.00
Legal	\$ -	\$ -	\$ -	\$ 250.00
Telephone	\$ 2,200.00	\$ 1,096.17	\$ 1,103.83	\$ 1,400.00
Electric	\$ -	\$ -	\$ -	\$ 600.00
Repairs & Maintenance	\$ 1,000.00	\$ 2,335.01	\$ (1,335.01)	\$ 1,500.00
Equipment	\$ 2,028.00	\$ 631.52	\$ 1,396.48	\$ 1,600.00
Insurance	\$ -	\$ -	\$ -	\$ 689.00
Newspaper Notices	\$ -	\$ 85.25	\$ (85.25)	\$ 200.00
Office Supplies	\$ 750.00	\$ 471.34	\$ 278.66	\$ 750.00
Postage	\$ -	\$ 57.52	\$ (57.52)	\$ 75.00
Meals	\$ 250.00	\$ 186.80	\$ 63.20	\$ -
Mileage	\$ 250.00	\$ 380.90	\$ (130.90)	\$ 350.00
Office Space	\$ 1,200.00	\$ 1,200.00	\$ -	\$ 1,200.00
Spots Terminal	\$ 3,600.00	\$ 2,700.00	\$ 900.00	\$ 3,600.00
Software Upgrades & Support	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,700.00
Special Reserve Fund	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -
Ben Young Hill Matching Grant	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
Ben Young Hill Tower	\$ 750.00	\$ -	\$ 750.00	\$ 750.00
Equipment	\$ -	\$ -	\$ -	\$ 5,000.00
Total	\$ 109,740.00	\$ 107,006.07	\$ 2,733.93	\$ 113,341.00
Total Town Expenditures	\$ 2,180,983.00	\$ 1,921,659.81	\$ 259,323.19	\$ 2,212,939.00

* Truck Funds will be deposited in the respective Savings Accounts

Town Meeting Notes for the Year 2001

2000 Tax Rate Calculation

Appropriations	\$ 2,180,983.00
Less Revenues	\$ 1,497,480.00
Less Shared Revenues	\$ -
Add Overlay	\$ 86,692.00
War Service Credits	\$ 22,000.00
<i>Net Town Appropriation</i>	<i>\$ 792,195.00</i>
Approved Town Tax Rate	\$ 8.15
Net Local School Budget	\$ 2,508,289.00
Less Adequate Education Grant	\$ 1,334,269.00
State Education Taxes	\$ 531,137.00
<i>Approved School Tax Effort</i>	<i>\$ 642,883.00</i>
Approved Local School Tax Rate	\$ 6.62
Equalized Valuation (no utilities)	\$ 6.60
<i>\$80,475,359</i>	<i>\$ 531,137.00</i>
Approved State School Tax Rate	\$ 6.23
Due to County	\$ 370,398.00
Less Shared Revenues	\$ 4,752.00
<i>Approved county Tax Effort</i>	<i>\$ 365,646.00</i>
Approved County Tax Rate	\$ 3.77

Total Out of Precinct Rate \$ **24.77**

Colebrook Village Fire Precinct

Fire Precinct Valuation	\$ 57,492,598.00
Net Appropriation	\$ 63,000.00
Tax Commitment	\$ 63,242.00
Village District Tax Rate	\$ 1.10

Complete Total Tax Rate \$ **25.87**

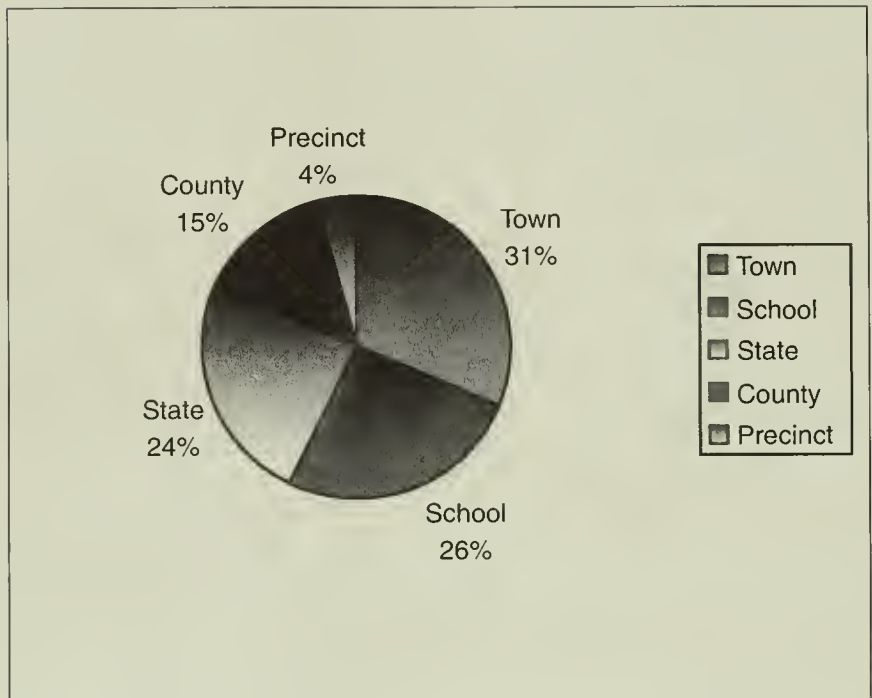
Summary of Valuations

Lands	\$ 20,981,540.00
Buildings	\$ 61,466,454.00
Manufactured Housing	\$ 3,036,500.00
Public Utilities	\$ 11,791,900.00
Total Valuation	\$ 97,276,394.00
Exemptions off Valuation	\$ 170,000.00
Net Valuation	\$ 97,106,394.00
Gross Tax Amount	\$ 2,395,104.35
Less Tax Credits:	
Disabled Veteran	\$ 3,500.00
War Service Credit	\$ 18,500.00
Late Inventory Penalties	\$ 757.27
Net Tax Amount	\$ 2,373,861.62

Tax Rates For:	1998	1999	2000
Town Tax	\$ 5.34	\$ 5.28	\$ 8.15
County Tax	\$ 3.66	\$ 3.41	\$ 3.77
Local School Tax	\$ 21.94	\$ 6.61	\$ 6.62
State School Tax	\$ -	\$ 6.33	\$ 6.23
Subtotal Tax Rates	\$ 30.94	\$ 21.63	\$ 24.77
Precinct Tax	\$ 1.38	\$ 1.44	\$ 1.10
Total Tax Rates	\$ 32.32	\$ 23.07	\$ 25.87

Colebrook 2000 Tax Rate

Town	\$	8.15
School	\$	6.62
State	\$	6.23
County	\$	3.77
Precinct	\$	1.10
Totals	\$	25.87



Statement of Long Term Debt
(Highway Garage and Town Hall Renovations)

Amortization Schedule

Payment #	Date	Interest	Principal	Balance
10	12/25/96	5.94%	\$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 Principal Payment Amount			\$ 35,000.00	
Final Principal Payment Amount			\$ 37,079.00	

**Bank Accounts for The Town of Colebrook
December 31, 2000**

Town Funds

General Fund Account		Petty Cash Fund	
2000 Beginning Balance	\$ 600,119.26	2000 Beginning Balance	\$ 47.49
YTD Expenditures	\$ 4,507,060.00	Deposits	\$ 1,269.37
YTD Revenues	\$ 4,022,217.08	Withdrawals	\$ 1,151.47
2000 Ending Balance	\$ 115,276.34	2000 Ending Balance	\$ 165.39

Teen Challenge Program

2000 Beginning Balance	\$ 532.87
2000 Ending Balance	\$ 532.87

Police Generated Funds

D.A.R.E. Program		Police Athletic Fund	
2000 Beginning Balance	\$ 4,800.20	2000 Beginning Balance	\$ 3,971.67
Interest Earned	\$ 69.10	Donations Made	\$ 13,285.62
Withdrawals Made	\$ 247.83	Interest Earned	\$ 96.80
2000 Ending Balance	\$ 4,621.47	Withdrawals Made	\$ 8,218.99
		2000 Ending Balance	\$ 9,135.10

Town Trustee Accounts

Sanitary Landfill Closure Fund (2 CD's & Savings)		Equipment Fund	
2000 Beginning Balance	\$ 578,671.89	2000 Beginning Balance	\$ -
Deposits made CD's opened	\$ 634,636.62	Deposits	\$ 50,272.72
Interest Earned	\$ 37,049.06	Interest Earned	\$ 1,324.27
Withdrawal CD closed new CD opened	\$ 584,091.18	Withdrawals	25272.72
2000 Ending Balance	\$ 666,266.39	2000 Ending Balance	\$ 26,324.27

Equipment Purchase (2 Savings & 1 CD's)		Bridge Fund	
2000 Beginning Balance	\$ 3,732.84	2000 Beginning Balance	\$ 21,818.16
Deposits made	\$ 73,068.39	Interest Earned	\$ 601.94
Interest Earned	\$ 3,483.87	2000 Ending Balance	\$ 22,420.10
2000 Ending Balance	\$ 80,285.10		

New Hampshire Public Deposit Investment Pool

Water & Sewer Truck Fund		Dispatch Funds	
2000 Beginning Balance	\$ 18,136.95	2000 Beginning Balance NHPDIP	\$ 6,744.95
Interest Earned	\$ 645.19	Interest Earned	\$ 1,088.51
Deposits made	\$ 2,000.00	Deposits made	\$ 18,737.92
Withdrawals made	\$ 19,500.00	2000 Ending Balance	\$ 26,571.38
2000 Ending Balance	\$ 1,282.14		

Water Fund		Water & Sewer Grant & Matching Funds	
2000 Beginning Balance	\$ 98,601.27	2000 Beginning Balance	\$ 4,319.25
Interest Earned	\$ 6,195.43	CDBG Monies Deposited	\$ 461,497.00
Deposits made	\$ 3,600.00	EDA Monies Deposited	\$ 458,161.00
2000 Ending Balance	\$ 108,396.70	SRF Loan Monies Deposited	\$ 469,290.31
		Sewer Monies Deposited	\$ 306,304.88
		Withdrawals	\$ 1,344,454.75
		2000 Ending Balance	\$ 355,117.69

NHPDIP - Cont.

Sewer Fund

2000 Beginning Balance	\$	59,935.78
Interest Earned	\$	5,770.68
Deposits made	\$	347,039.87
Withdrawals to Grant Account	\$	306,304.88
2000 Ending Balance	\$	106,441.45

Library Trust Accounts

Non-Appropriated Fund			Capital Improvement Fund		
2000 Beginning Balance (Checking)	\$	2,212.40	2000 Beginning Balance	\$	9,898.38
Interest	\$	10.06	Earnings	\$	643.16
Deposits	\$	16,258.18	Interest	\$	56.96
Expenditures	\$	17,977.75	Addition	\$	1,000.00
2000 Ending Balance	\$	502.89	In Transit	\$	1,800.00
			2000 Ending Balance	\$	13,398.50
Memorial Fund			Technology Fund		
2000 Beginning Balance	\$	28,831.72	2000 Beginning Balance	\$	10,926.29
Interest	\$	48.83	Interest	\$	82.10
Earnings	\$	5,252.87	Earnings	\$	525.47
Donations	\$	376.00	Computer purchase	\$	1,419.85
Dr. Gifford's Book Sales	\$	140.00	2000 Ending Balance	\$	10,114.01
2000 Ending Balance	\$	34,649.42			
Helen Hulse Memorial Fund					
2000 Beginning Balance	\$	3,341.02			
Income	\$	188.57			
2000 Ending Balance	\$	3,529.59			

Fire Department Trustee Accounts

Fire Protective Gear			Fire House Construction		
2000 Beginning Balance	\$	482.74	2000 Beginning Balance	\$	2,080.06
Interest Earned	\$	13.30	Interest Earned & Deposits made	\$	5,955.46
2000 Ending Balance	\$	496.04	2000 Ending Balance	\$	8,035.52
Capital Reserve (3 CD's)					
2000 Beginning Balance	\$	65,473.49			
Deposits made	\$	80,799.44			
Interest Earned	\$	752.55			
Withdrawals made	\$	41,693.69			
2000 Ending Balance	\$	105,331.79			

School District Trustee Accounts

Expendable Tech. Ed. Fund			Gym Floor Fund		
2000 Beginning Balance	\$	7,098.28	2000 Beginning Balance	\$	612.27
Interest Earned	\$	195.83	Interest Earned	\$	16.88
2000 Ending Balance	\$	7,294.11	2000 Ending Balance	\$	629.15
Old Elementary School Fund			Out of District Placement Fund		
2000 Beginning Balance	\$	846.58	2000 Beginning Balance	\$	25,826.74
Interest Earned	\$	16.91	Interest Earned	\$	656.34
2000 Ending Balance	\$	863.49	Deposits made	\$	15,962.02
			Withdrawals made	\$	15,962.02
			2000 Ending Balance	\$	26,483.08

School Accounts - Cont.

I.O.O.F. Satellite System		
2000 Beginning Balance	\$	1,505.51
Interest Earned	\$	30.08
2000 Ending Balance	\$	1,535.59

Technology Ed. Fund		
2000 Beginning Balance	\$	2,965.33
Interest Earned	\$	59.25
2000 Ending Balance	\$	3,024.58

School Building Expendable Trust		
2000 Beginning Balance	\$	-
Deposits made	\$	100,000.00
Interest Earned	\$	1,097.60
2000 Ending Balance	\$	101,097.60

Edna Greer Expendable Trust		
2000 Beginning Balance	\$	181,262.68
Deposits	\$	166,600.00
Interest Earned	\$	8,206.99
Withdrawals	\$	176,085.85
2000 Ending Balance	\$	179,983.82

Capital Reserve Fund		
2000 Beginning Balance	\$	5,204.41
Interest Earned	\$	103.82
2000 Ending Balance	\$	5,308.23

Fannie O'Neil Memorial (1 Savings & 1 CD's)		
2000 Beginning Balance	\$	19,442.22
Deposits made	\$	5,916.10
Withdrawals	\$	8,664.47
Interest Earned	\$	697.75
2000 Ending Balance	\$	17,391.60

Fire Precinct Report
Annual Report of the Colebrook Village Fire Precinct
for the year ending December 31, 2000

Precinct Officers

Moderator
Perley Davis

Treasurer
Robert Lawton

Clerk
David Colby

Fire Wardens

Philip Ducret	Term Expires March 2001
Steve Colby	Term Expires March 2002
Earl Bunnell II	Term Expires March 2003

Members of the Colebrook Fire Department

Chief
Philip Ducret

First Asst. Chief
Brett Brooks

Second Asst. Chief
David Woodard

Information Officer
Mike Pearson

Engine No. 1

Robert Lawton, Captain
David Colby, Lieutenant
Daniel Edwards, Retired 11/01/00
Peter Dion
Robert Lemieux
Russell Woodard
Joshua Dixon
Andrew Hicks

Engine No. 3

Earl Bunnell, Captain
Wallace Adair, Lieutenant
Stephen Colby
Jules Kennett
Edward Poulin Retired 02/00
Daniel Ouimette
Bernard Carrier
Mark Hibbard

Engine No. 2

Rick Parker, Captain
William Neary, Lieutenant
Wayne Frizzell
Danny Lyons
Daniel Martin
David Cross
Mike Parker
Paul Riendeau
Chris Thivierge
Scott Dobson

Ladder Co. No. 1

Murray Duke, Captain
Raymond Paquette, Lieutenant
David Purrington
Richard Gilbert
Richard Lawton
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	\$ 68,000.00	
Air Compressor	\$ 5,000.00	
Communication Equipment	\$ 17,000.00	
Jaws of Life & Accessories	\$ 10,500.00	
Total Property		\$ 505,200.00

Summary Of Receipts

Town of Colebrook Raised by Taxes		\$ 63,146.00
State of N.H. Profit Tax	\$ 3,909.39	
Interest on Account	\$ 304.96	
Colebrook Fire Dept. SS & Boots	\$ 3,369.92	
Colebrook Oil Company-Refund	\$ 494.61	
Brian Beaton	\$ 63.75	
Pat Dauphinais	\$ 150.00	
RRS Police Records	\$ 5.00	
Town of Columbia	\$ 5,424.24	
Town of Lemington Vermont	\$ 364.00	
Town of Canaan Vermont	\$ 2,317.50	
Fusco Family	\$ 50.00	
Town of Colebrook outside fires	\$ 13,466.67	
Town of Stewartstown	\$ 949.80	
Balsams Corporation	\$ 351.32	
Ron & Linda Kelly	\$ 409.50	
All State Insurance Company	\$ 25.00	
Nation Wide Insurance Company	\$ 967.64	
Metropolitan Bureau	\$ 15.00	
Ray Paquette-Gould Memorial	\$ 400.00	
Weldon Brooks Memorial Fund	\$ 2,604.70	
Maplewood's Campground	\$ 66.00	
Tracy Newbergin	\$ 258.76	
Andrew Hicks	\$ 175.00	
Poulin Retirement Funds	\$ 810.00	
Ron Lyons	\$ 63.50	

Summary of Receipts-Cont.

Guy Duval	\$	263.49		
Danny & Renee Smith	\$	63.50	\$	37,343.25
			\$	100,489.25

**Care Of The Fire Station
(amount raised \$13,000.00)**

Ronald Hughes - Plowing	\$	420.00		
J.K. Lynch Disposal	\$	100.75		
Public Service of New Hampshire	\$	1,779.18		
AT&T	\$	192.26		
P.A. Hicks & Sons	\$	40.74		
Colebrook Water & Sewer	\$	380.82		
Vershire Center	\$	395.25		
Poulin Sales & Service	\$	54.50		
Colebrook Plumbing & Heating	\$	318.00		
L.N. Purrington & Sons	\$	173.75		
Bell Atlantic/Verizon	\$	524.62		
Coos Auto Supply	\$	29.77		
Nugent Oil	\$	2,058.00		
Total			\$	6,467.64

**Equipment And Supplies
(amount raised \$13,000.00)**

Brooks Chevrolet	\$	45.11		
Ducret Sporting Goods	\$	713.09		
Coos Auto Supply	\$	1,252.51		
Brett Brooks - Radio	\$	640.00		
Burlington Communications	\$	100.00		
NES Fire Safety	\$	30.00		
Ossipee Mountain Electronics	\$	2,422.15		
Brooks Farm & Home	\$	115.00		
N. Country Fire Truck Resource	\$	1,527.00		
Fire Tech & Safety	\$	3,514.92		
Frontline Fire Equipment	\$	2,734.67		
Bens Uniform	\$	890.80		
Richard Lawton - Supplies	\$	13.25		
N.E. Marine & Industrial	\$	42.29		
Oregon Cutting Systems	\$	60.00		
Elliot Enterprises	\$	724.79		
Inland Divers	\$	218.80		
Access Battery	\$	66.00		
Total			\$	15,110.38

Precinct Charges
(amount raised \$25,694.30)

Wilderness Restaurant-pay nite	\$	350.00	
Kidderville Korner Kafe	\$	120.00	
Clarkies Market	\$	582.38	
Earl Bunnell-pay nite	\$	40.00	
Collins Insurance Agency	\$	11,299.00	
Bell Atlantic/Verizon	\$	384.00	
Laperles IGA	\$	469.48	
News & Sentinel	\$	297.50	
N. Country Fire Truck Resource	\$	1,200.00	
Cumberland Company Fire School	\$	240.00	
Colebrook Country Club	\$	765.00	
P.A. Hicks & Sons	\$	30.12	
Colebrook Postmaster	\$	163.00	
N. Country Flag Company	\$	67.20	
Colebrook Office Supply	\$	432.00	
Bens Uniform	\$	6,060.10	
N.H. Fireman's Association	\$	280.00	
Brett Brooks - Lunches	\$	123.00	
Guy Hurlbert	\$	150.00	
Ducret Sporting Goods	\$	67.16	
BFVFD	\$	864.00	
UCV Home Health	\$	25.00	
Colebrook Copy Center	\$	16.50	
Town of Colebrook-Workmen's Comp.	\$	1,334.00	
Pittsburg Fireman's Associations	\$	150.00	
Trish Lawton	\$	120.00	
Ray Paquette-Photos	\$	9.95	
Colebrook House	\$	900.00	
Collins Video	\$	21.25	
N.H. Fire Chaplains	\$	50.00	
Totals			\$ 26,610.64

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

Lewis & Woodard	\$	3,260.40
N. Country Fire Truck Resource	\$	1,780.00
Colebrook Oil Company	\$	91.95
P.A. Hicks & Sons	\$	46.64
Richard Lawton - Gas	\$	14.10
Bruce Haynes Garage	\$	596.71
Lemieux Garage	\$	28.46

Additional Precinct Charges-Cont.

Clarkies Market	\$	49.55	
Northern Tire	\$	48.96	
Total			\$ 5,916.77

Payroll Of Firement & 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.	\$	3,596.56	
Colebrook Fire Dept. Precinct Officers	\$	6,450.00	
Colebrook Fire Dept. Precinct Fires	\$	5,370.00	
Colebrook Fire Dept. Outside Fires	\$	11,686.92	
Total			\$ 27,178.48

Expendable Fire House Construction Trust Fund

Beginning Balance	\$	2,080.06
Interest earned in 2000	\$	133.19
Ending Balance	\$	2,213.25

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 **\$ 105,331.79**

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

Expendable Equipment And/Or Protective Gear Trust

Beginning Balance	\$	482.74
Interest earned in 2000	\$	13.30
Ending Balance	\$	496.04

Summary Of Payment For The Year Ending 2000

	Raised	Spent
Care of The Fire Station	\$ 13,000.00	\$ 6,467.64
Equipment & Supplies	\$ 13,000.00	\$ 15,110.38
Payroll - Precinct, Fires & Officers	\$ 14,000.00	\$ 15,491.56
Payroll - Outside		\$ 11,686.92
Precinct Charges	\$ 25,694.30	\$ 26,610.64
Gas - Oil - Repairs	\$ -	\$ 5,916.77
Capital Reserve Transfers	\$ -	\$ 35,000.00
Misc. Income	\$ 9,490.28	\$ 770.00
Outside Fire Services	\$ 25,304.67	\$ -
Total	\$ 100,489.25	\$ 117,053.91
Beginning Balance	\$ 33,785.30	\$ -
Total	\$ 134,274.55	\$ -
Less 2000 Balance on Hand	\$ 17,220.64	\$ -
Total	\$ 117,053.91	\$ 117,053.91

Proposed Budget For 2001

General Government		\$ 65,129.64
Care of The Fire Station	\$ 13,000.00	
Equipment & Supplies	\$ 10,000.00	
Payroll	\$ 16,000.00	
Precinct Charges	\$ 25,771.64	
Workmen's Compensation Fees	\$ 358.00	
Transfers to Capital Reserve		\$ 15,000.00
Payment on Addition		\$ 10,000.00
Less Ending Balance 2000		\$ 17,220.64
Less NH Profits Tax		\$ 3,909.00
Amount to be Raised by Taxes		\$ 69,000.00
Compared to 2000		\$ 63,000.00

The estimated amount of money needed for 2001 is \$69,000.00 as compared to the figure of \$63,000.00 for 2000.

2000 Year End Wages

<i>Name</i>	<i>Department</i>	<i>Regular</i>	<i>Overtime</i>	<i>Totals</i>
Adair, Wallace W.	Fire Department	\$ 716.71	\$ -	\$ 716.71
Beaton, James	Highway	\$ 7,367.78	\$ 1,845.05	\$ 15,762.39
	Transfer Station	\$ 1,295.63	\$ 124.70	
	Water	\$ 3,086.12	\$ 2.90	
	Sewer	\$ 1,474.71	\$ 55.10	
	Street Sweeping	\$ 289.88	\$ -	
	Cemetery	\$ 111.68	\$ -	
	Grant	\$ 15.46	\$ -	
	Fire Department	\$ 93.38	\$ -	
	Town Clerk Salary	\$ 3,863.00	\$ -	\$ 10,298.55
	Dog licensing fees	\$ 463.00	\$ -	
Beauchemin, Sheila	Vital records	\$ 49.50	\$ -	
	Town Clerk Fees	\$ 4,893.00	\$ -	
	Planning Board	\$ 1,030.05	\$ -	
	Transfer Station	\$ 1,415.71	\$ -	\$ 1,506.71
Belanger, William J.	Highway	\$ 32.50	\$ -	
	Water	\$ 58.50	\$ -	
	Highway	\$ 2,735.36	\$ 604.57	\$ 4,545.89
Berry, K. Scott	Water	\$ 737.76	\$ -	
	Sewer	\$ 468.20	\$ -	
Bishop, Dennis	Highway	\$ 11,194.90	\$ 2,240.55	\$ 20,451.75
	Transfer Station	\$ 2,942.15	\$ -	
	Water	\$ 1,684.22	\$ -	
	Sewer	\$ 1,898.86	\$ 54.08	
	Street Sweeping	\$ 436.99	\$ -	
Boire, Alicia W.	Treasurer	\$ 749.99	\$ -	\$ 749.99
Breton, Steve	Police Officer	\$ 18,652.35	\$ 1,625.55	\$ 21,525.38
	Special Officer	\$ 481.27	\$ -	
	Police Details	\$ 194.21	\$ -	
	Speed Patrol Grant	\$ 572.00	\$ -	
Bromage, Linda	Fire Department	\$ 8.00	\$ -	\$ 8.00
Brooks, Brett A.	Fire Department	\$ 1,272.91	\$ -	\$ 1,272.91
Brooks, William F.	Transfer Station	\$ 720.36	\$ -	\$ 720.36
Bunnell, Earl A.	Fire Department	\$ 1,319.75	\$ -	\$ 1,319.75
Caird, Jean	Library Staff	\$ 7,848.26	\$ -	\$ 7,848.26
Caron, Donna	Town Manager	\$ 7,945.68	\$ -	\$ 25,532.16
	Tax Collector	\$ 8,363.01	\$ 162.79	
	Water	\$ 1,151.42	\$ -	
	Sewer	\$ 1,119.54	\$ -	
	Admin Clerical	\$ 6,700.35	\$ 72.99	
	ZBA	\$ 16.38	\$ -	
	Special Officer	\$ 2,756.81	\$ -	\$ 2,756.81
Caron, Joseph M.	Special Officer	\$ 356.51	\$ -	\$ 356.51
Carrier, Bernard P.	Fire Department	\$ 6,215.55	\$ 74.16	\$ 6,289.71
Cass, Stephen	Special Officer	\$ 1,569.38	\$ -	\$ 1,569.38
Clark, Ernest	Transfer Station	\$ 1,323.83	\$ -	\$ 1,323.83
Colby, David W.	Library Staff	\$ 66.96	\$ -	\$ 66.96
Colby, Jacie L.	Librarian	\$ 16,450.00	\$ -	\$ 16,450.00
Colby, Julie	Fire Department	\$ 1,024.38	\$ -	\$ 1,024.38
Colby, Stephen R.	Fire Department	\$ 451.51	\$ -	\$ 451.51
Cross, David	Police Officer	\$ 8,605.59	\$ 986.70	\$ 9,649.49
Crossley, Jimmy W.	DWI Grant	\$ 57.20	\$ -	

2000 Year End Wages

<i>Name</i>	<i>Department</i>	<i>Regular</i>	<i>Overtime</i>	<i>Totals</i>
Davison, Camilla	FA Clerical	\$ 14,071.04	\$ -	\$ 18,497.78
	Water	\$ 1,757.70	\$ -	
	Sewer	\$ 1,750.98	\$ -	
	Cemetery	\$ 376.32	\$ -	
	Dispatch Admin.	\$ 215.04	\$ -	
	Tax Collector	\$ 313.60	\$ -	
	Counter	\$ 13.10	\$ -	
Dion, Peter E.	Fire Department	\$ 293.38	\$ -	\$ 293.38
Divney, Michael	Dispatcher	\$ 15,352.50	\$ 177.43	\$ 16,029.93
	Trustee of Trust	\$ 500.00	\$ -	
Dixon, Joshua	Fire Department	\$ 628.13	\$ -	\$ 628.13
Dobson, Scott E.	Fire Department	\$ 314.38	\$ -	\$ 314.38
Ducret, Philip W.	Fire Department	\$ 3,420.50	\$ -	\$ 3,420.50
Duke, Murray C.	Fire Department	\$ 685.75	\$ -	\$ 685.75
Edwards, Daniel B.	Fire Department	\$ 573.60	\$ -	\$ 573.60
Farrell Jr., James G.	Chief of Police	\$ 37,162.68	\$ -	\$ 37,162.68
Felone, Frederick	Dispatcher	\$ 4,760.35	\$ 30.15	\$ 12,995.40
	Dispatch Superviso	\$ 7,781.65	\$ 423.25	
Fogg, Jennifer L.	Library Staff	\$ 321.56	\$ -	\$ 321.56
Fogg, Jonathan P.	Fire Department	\$ 337.13	\$ -	\$ 337.13
Gadwah, James H.	Cemetery	\$ 2,662.50	\$ 11.25	\$ 2,673.75
Gilbert, Dominic R.	Street Sweeping	\$ 180.00	\$ -	\$ 180.00
Gilbert, Jeanette M.	Dispatcher	\$ 2,275.22	\$ -	\$ 2,275.22
Gilbert, Richard W.	Fire Department	\$ 318.00	\$ -	\$ 318.00
Gilbert, Trevor L.	Street Sweeping	\$ 180.00	\$ -	\$ 180.00
Gorman, Marie C.	Counter	\$ 35.55	\$ -	\$ 287.39
	Ballot clerk	\$ 251.84	\$ -	
Gould, Donna M.	Dispatcher	\$ 6,438.70	\$ 30.15	\$ 6,468.85
Graham, Trisha	Tax Collector	\$ 3,832.00	\$ -	\$ 9,811.00
	Admin Clerical	\$ 5,156.00	\$ -	
	Cemetery	\$ 232.00	\$ -	
	Water	\$ 282.00	\$ -	
	Sewer	\$ 282.00	\$ -	
	Dispatch Admin.	\$ 8.00	\$ -	
Grassette, Robert W.	ZBA	\$ 10.00	\$ 9.00	\$ 2,419.63
	Cemetery	\$ 1,730.63	\$ -	
Hann, Bradley	Transfer Station	\$ 689.00	\$ -	\$ 27,584.36
	Highway	\$ 23,211.72	\$ 3,660.74	
	Transfer Station	\$ 262.36	\$ -	
	Water	\$ 186.16	\$ -	
	Sewer	\$ 171.06	\$ -	
	Street Sweeping	\$ 80.78	\$ -	
Hawes, Jonathan	Cemetery	\$ 11.54	\$ -	\$ 602.50
	Fire Department	\$ 602.50	\$ -	
Haynes, Linda S.	Trustee of Trust	\$ 500.00	\$ -	\$ 500.00
Haynes, Mary L.	Ballot clerk	\$ 25.82	\$ -	\$ 61.37
	Counter	\$ 35.55	\$ -	
Haynes, Ronald	Highway	\$ 23,286.29	\$ 3,412.41	\$ 27,536.53
	Water	\$ 107.76	\$ 69.24	
	Sewer	\$ 51.93	\$ -	
	Transfer Station	\$ 124.22	\$ -	
	Street Sweeping	\$ 438.52	\$ -	
	Cemetery	\$ 46.16	\$ -	
Hebert, Solange	Ballot clerk	\$ 251.84	\$ -	\$ 287.39
	Counter	\$ 35.55	\$ -	
Hebert, Teresa	Library Staff	\$ 10,440.32	\$ -	\$ 10,440.32

2000 Year End Wages

<i>Name</i>	<i>Department</i>	<i>Regular</i>	<i>Overtime</i>	<i>Totals</i>
Hibbard, Marc	Fire Department	\$ 753.60	\$ -	\$ 753.60
Hicks, Andrew	Fire Department	\$ 737.60	\$ -	\$ 737.60
Hicks, Bernie	Crosswalk Guard	\$ 2,638.42	\$ -	\$ 3,493.42
	Transfer Station	\$ 847.40	\$ -	
	Special Officer	\$ 7.60	\$ -	
Hill, Eva	Custodial	\$ 6,498.10	\$ -	\$ 6,498.10
Hulse Jr., Granvyl G.	Trustee of Trust	\$ 500.00	\$ -	\$ 500.00
Jackson, Carroll N.	Moderator	\$ 300.11	\$ -	\$ 300.11
Jeffers, Gina	Rec. Assistant	\$ 1,474.00	\$ -	\$ 1,474.00
Jannenga, Mary H.	Sup Checklist	\$ 178.77	\$ -	\$ 178.77
Jolin, Belinda A.	Dispatch Superviso	\$ 8,712.62	\$ 123.13	\$ 8,835.75
Jones, Mark	Police Officer	\$ 16,809.32	\$ 5,157.43	\$ 22,714.07
	Police Details	\$ 148.96	\$ -	
	Special Officer	\$ 455.36	\$ -	
	Speed Patrol Grant	\$ 143.00	\$ -	
Kennett, Jules A.	Special Officer	\$ 1,270.00	\$ 55.64	\$ 1,378.14
	Fire Department	\$ 52.50	\$ -	
Laro, Walter	Transfer Station	\$ 9,253.09	\$ 358.12	\$ 17,044.78
	Highway	\$ 4,687.04	\$ 526.39	
	Water	\$ 825.35	\$ 131.40	
	Sewer	\$ 544.78	\$ 25.65	
	Street Sweeping	\$ 606.83	\$ -	
	Cemetery	\$ 86.13	\$ -	
Lawton, Richard E.	Fire Department	\$ 650.60	\$ -	\$ 650.60
Lawton, Robert J.	Fire Department	\$ 1,574.05	\$ -	\$ 1,574.05
Leclerc, Eleanor L.	Dispatcher	\$ 5,584.35	\$ 92.40	\$ 5,676.75
Liebl, Arthur V.	Skating Rink	\$ 2,900.00	\$ -	\$ 2,900.00
Lemieux, Robert J.	Fire Department	\$ 267.76	\$ -	\$ 267.76
Lyons, Brent W.	Sup Checklist	\$ 589.69	\$ -	\$ 589.69
Lyons, Daniel R.	Fire Department	\$ 344.38	\$ -	\$ 344.38
MacCready, Kevin	Dispatcher	\$ 12,172.30	\$ 336.56	\$ 12,508.86
Marquis, Julien R.	Fire Department	\$ 34.25	\$ -	\$ 34.25
Martin, Christina	Recreation Dir.	\$ 24,052.28	\$ -	\$ 24,052.28
Martin, Danny	Fire Department	\$ 140.63	\$ -	\$ 140.63
Martin, Roland B.	Cemetery Sexton	\$ 14,492.27	\$ -	\$ 14,492.27
McKinnon, Kevin	Water	\$ 7,309.81	\$ -	\$ 42,644.65
	Sewer	\$ 5,486.75	\$ -	
	Highway	\$ 23,037.94	\$ -	
	Transfer Station	\$ 1,722.10	\$ -	
	Street Sweeping	\$ 18.15	\$ -	
	Cemetery	\$ 59.15	\$ -	
	Grant	\$ 5,010.75	\$ -	
Miller, Frederick	Selectman	\$ 2,000.00	\$ -	\$ 2,000.00
Mulliken, Rosemary J	Sup Checklist	\$ 257.39	\$ -	\$ 257.39
Neary, William H.	Fire Department	\$ 766.96	\$ -	\$ 766.96
Noyes, Audrey W.	Sup Checklist	\$ 176.17	\$ -	\$ 176.17
Ouimette, Daniel R.	Fire Department	\$ 180.00	\$ -	\$ 180.00
Owen, Claire G.	Counter	\$ 9.54	\$ -	\$ 50.40
	Ballot clerk	\$ 40.86	\$ -	
Paquette, Raymond	Fire Department	\$ 763.46	\$ -	\$ 763.46
Parker, Michael	Fire Department	\$ 280.63	\$ -	\$ 280.63
Parker, Ricky	Fire Department	\$ 526.25	\$ -	\$ 526.25
Pearson, Michael	Fire Department	\$ 1,134.00	\$ -	\$ 1,134.00
Poulin, Edward A.	Fire Department	\$ 8.00	\$ -	\$ 8.00

2000 Year End Wages

<i>Name</i>	<i>Department</i>	<i>Regular</i>	<i>Overtime</i>	<i>Totals</i>
Pryor, Jane L.	Ballot clerk	\$ 87.29	\$ -	\$ 114.94
	Counter	\$ 27.65	\$ -	
Pryor, Lawrence	Selectman	\$ 2,000.00	\$ -	\$ 2,000.00
Purrington, David W.	Fire Department	\$ 149.63	\$ -	\$ 149.63
Rappe, Stanley	Dispatcher	\$ 8,532.19	\$ 110.55	\$ 8,642.74
Riendeau, Paul N.	Fire Department	\$ 289.38	\$ -	\$ 289.38
Roy, Louis A.	Cemetery	\$ 5,373.02	\$ 12.19	\$ 5,385.21
Santamaria, David	Special Officer	\$ 12,573.87	\$ 2,081.19	\$ 14,997.62
	Police Details	\$ 260.16	\$ -	
	Police Specials	\$ 82.40	\$ -	
Shallow, Blandine J.	Treasurer	\$ 250.01	\$ -	\$ 250.01
Stewart, James S.	Counter	\$ 13.10	\$ -	\$ 13.10
Thivierge, Chris C.	Fire Department	\$ 246.88	\$ -	\$ 246.88
Urban, Eva M.	Library Staff	\$ 627.02	\$ -	\$ 627.02
Walsh, Joan N.	Library Staff	\$ 344.50	\$ -	\$ 344.50
Wentzell, Sally S.	Selectman	\$ 2,000.00	\$ -	\$ 2,150.00
	Cemetery	\$ 150.00	\$ -	
Woodard, David R.	Fire Department	\$ 697.88	\$ -	\$ 697.88
Woodard, Russell O.	Fire Department	\$ 168.13	\$ -	\$ 168.13
		\$ 522,405.32	\$ 24,683.41	\$ 547,088.73

**Uncollected Balance Report
As of January 31, 2001**

Names	Year	Issue	Amount	Names	Year	Issue	Amount
Adair, Clayton E.	2000	1	\$ 632.12	Champagne, Daniel	2000	1	\$ 119.97
Adair, Clayton E.	2000	2	\$ 799.74	Champagne, Daniel	1999	Tax Lien	\$ 302.23
Ayers, John	2000	2	\$ 130.01	Champagne, Daniel	2000	2	\$ 27.49
Bean, Irene M.	2000	1	\$ 624.03	Clarenbach, Jeffrey A.	2000	1	\$ 5.26
Bean, Irene M.	2000	2	\$ 805.20	Clarenbach, Jeffrey A.	2000	2	\$ 258.17
Bean, Jacob	2000	1	\$ 307.55	Clark, Patricia E.	2000	1	\$ 321.21
Bean, Jacob	2000	2	\$ 414.02	Clark, Patricia E.	2000	2	\$ 424.46
Beaton, Brian J.	2000	1	\$ 415.23	Clark, Richard D.	1998	Tax Lien	\$ 791.15
Beaton, Brian J.	2000	2	\$ 764.74	Clark, Richard D.	2000	1	\$ 240.10
Beaudoin, Pierre Y.	2000	2	\$ 458.70	Clark, Richard D.	1999	Tax Lien	\$ 572.08
Beloin, Daniel L.	2000	2	\$ 73.61	Clark, Richard D.	2000	2	\$ 277.59
Beloin, Daniel L.	2000	2	\$ 1,189.24	Colburn Associates Inc.	2000	2	\$ 657.97
Beloin, Fernand	2000	2	\$ 947.83	Colburn Associates Inc.	2000	2	\$ 150.72
Bickford, Eugene	1998	Tax Lien	\$ 89.01	Colburn Associates Inc.	2000	2	\$ 32.79
Bolton, George	2000	2	\$ 957.58	Colburn Associates Inc.	2000	2	\$ 37.68
Bolton, George	2000	1	\$ 770.54	Colburn Associates Inc.	2000	2	\$ 180.02
Bolton, George	1999	Tax Lien	\$ 1,352.24	Colebrook Housing Assoc.	2000	2	\$ 63.61
Boudreau, David E.	2000	2	\$ 108.85	Colella, Paul M.	2000	1	\$ 718.88
Braga, Robert M.	2000	2	\$ 196.77	Colella, Paul M.	2000	2	\$ 927.58
Brooks, Michael	2000	2	\$ 427.99	Conn. River Drivers Trust	2000	2	\$ 3.68
Brownell, Jeffrey L.	2000	2	\$ 196.77	Cotnoir, Daniel J.	2000	2	\$ 4.08
Bruens, Crystal	1998	Tax Lien	\$ 4,172.00	Cotnoir, Yolande L.	2000	1	\$ 216.86
Bruens, Crystal	2000	1	\$ 1,637.97	Cotnoir, Yolande L.	2000	2	\$ 282.43
Bruens, Crystal	1999	Tax Lien	\$ 5,989.26	Covell Estate, Meredith S.	2000	2	\$ 11.72
Bruens, Crystal	2000	2	\$ 2,035.57	Cross, Wayne	2000	1	\$ 710.56
Burge, Rachel L.	1998	Tax Lien	\$ 1,824.94	Cross, Wayne	2000	2	\$ 883.03
Burge, Rachel L.	2000	1	\$ 478.71	Dagesse Family Irr. Tr., Ronald	2000	2	\$ 217.53
Burge, Rachel L.	2000	2	\$ 594.90	Deblois, Roger	2000	1	\$ 173.38
Campbell, Donald E.	2000	2	\$ 1,082.29	Deblois, Roger	2000	2	\$ 223.71
Campbell, Donald E.	2000	2	\$ 1,176.90	Deblois, Roger	2000	1	\$ 408.10
Campbell, Kathrine M.	1998	Tax Lien	\$ 700.00	Deblois, Roger	2000	2	\$ 526.57
Campbell, Kathrine M.	2000	1	\$ 741.91	Digiulio, Edward	2000	2	\$ 338.44
Campbell, Kathrine M.	1999	Tax Lien	\$ 1,707.71	Dixville Notch-Johnson	2000	1	\$ 112.48
Campbell, Kathrine M.	2000	2	\$ 957.31	Dixville Notch-Johnson	2000	2	\$ 145.13
Carlson Trustee, Gary M.	2000	2	\$ 732.64	Doc Realty Trust	2000	2	\$ 7,719.40
Caron Jr., Arthur A.	2000	2	\$ 416.66	Donovan, Barbara L.	2000	2	\$ 894.72
Caron, Marcel L.	2000	1	\$ 472.62	Drouin, Brenton W.	2000	2	\$ 1,381.08
Caron, Marcel L.	1999	Tax Lien	\$ 1,059.57	Ducharme, Sarah	2000	2	\$ 78.36
Caron, Marcel L.	2000	2	\$ 577.63	Fellows, Owen	1998	Tax Lien	\$ 656.43
Caron, Marcel L.	2000	2	\$ 260.96	Fellows, Owen	2000	1	\$ 174.66
Caron, Robert	2000	2	\$ 1,096.63	Fellows, Owen	1999	Tax Lien	\$ 456.75
Carrier, Bernard	2000	2	\$ 2,227.66	Fellows, Owen	2000	2	\$ 225.38
Carrier, Bernard	2000	2	\$ 205.61	Fellows, Owen	1998	Tax Lien	\$ 398.40
Carrier, David M.	2000	2	\$ 814.23	Fellows, Owen	2000	1	\$ 125.73
Cavanaugh, Jessica M.	2000	1	\$ 788.42	Fellows, Owen	1999	Tax Lien	\$ 291.62
Cavanaugh, Jessica M.	1999	Tax Lien	\$ 1,214.08	Fellows, Owen	2000	2	\$ 156.25
Cavanaugh, Jessica M.	2000	2	\$ 1,017.31	Fellows, Owen	1998	Tax Lien	\$ 1,752.80

Names	Year	Issue	Amount	Names	Year	Issue	Amount
Fellows, Owen	2000	1	\$ 552.65	Goulet, Denise	2000	2	\$ 213.50
Fellows, Owen	1999	Tax Lien	\$ 1,248.54	Graham, Barry P	2000	1	\$ 38.98
Fellows, Owen	2000	2	\$ 713.10	Graham, Barry P	2000	2	\$ 50.29
Feltham, Richard P.	2000	1	\$ 133.03	Graham, Barry P.	2000	1	\$ 1,371.34
Feltham, Richard P.	1999	Tax Lien	\$ 342.12	Graham, Barry P.	2000	2	\$ 1,918.12
Feltham, Richard P.	2000	2	\$ 171.64	Graham, Barry P.	2000	1	\$ 23.17
Feltham, Richard P.	2000	1	\$ 120.05	Graham, Barry P.	2000	2	\$ 29.89
Feltham, Richard P.	1999	Tax Lien	\$ 289.04	Graham, Barry P.	2000	1	\$ 1,020.12
Feltham, Richard P.	2000	2	\$ 154.90	Graham, Barry P.	1999	Tax Lien	\$ 2,208.34
Feltham, Richard P.	2000	1	\$ 127.62	Graham, Barry P.	2000	2	\$ 1,316.29
Feltham, Richard P.	2000	2	\$ 164.67	Grant, Robert I.	2000	2	\$ 595.88
Feltham, Richard P.	2000	1	\$ 160.06	Hamel Jr., Raymond C.	2000	2	\$ 2,886.89
Feltham, Richard P.	2000	2	\$ 206.54	Hammond, Stanley Jr	1999	Tax Lien	\$ 784.55
Feltham, Richard P.	2000	1	\$ 107.07	Hammond, Stanley Jr	2000	2	\$ 368.03
Feltham, Richard P.	2000	2	\$ 138.15	Hand, Terri L.	2000	1	\$ 873.85
Feltham, Richard P.	2000	1	\$ 123.29	Hand, Terri L.	2000	2	\$ 1,127.57
Feltham, Richard P.	2000	2	\$ 159.09	Hartlen, Vernon	2000	2	\$ 717.41
Feltham, Richard P.	2000	2	\$ 2.04	Harts Mountain Reality Trust	2000	1	\$ 55.53
Feltham, Richard P.	2000	1	\$ 243.88	Harts Mountain Reality Trust	2000	2	\$ 71.64
Feltham, Richard P.	2000	2	\$ 384.04	Hartwell, Wesley H.	2000	1	\$ 326.44
Ferns, Carol M .Tr	2000	1	\$ 953.89	Hartwell, Wesley H.	2000	2	\$ 305.68
Ferns, Carol M .Tr	2000	2	\$ 1,230.82	Hatjialeyiou, George	2000	1	\$ 724.40
Ferns, Carol M .Tr	2000	1	\$ 147.09	Hatjialeyiou, George	1999	Tax Lien	\$ 2,118.48
Ferns, Carol M .Tr	2000	2	\$ 189.78	Hatjialeyiou, George	2000	2	\$ 900.24
Fletcher Estate, Sherman	2000	1	\$ 431.41	Haynes, Jeffrey M.	2000	1	\$ 784.38
Fletcher Estate, Sherman	2000	2	\$ 536.13	Haynes, Jeffrey M.	1999	Tax Lien	\$ 1,790.89
Fontaine, Veronica J	1998	Tax Lien	\$ 2,406.38	Haynes, Jeffrey M.	2000	2	\$ 974.78
Fontaine, Veronica J	2000	1	\$ 720.94	Haynes, Kevin L.	2000	2	\$ 954.71
Fontaine, Veronica J	1999	Tax Lien	\$ 1,814.27	Heath, Myra E.	2000	2	\$ 402.26
Fontaine, Veronica J	2000	2	\$ 895.94	Hibbard, Alethea	2000	1	\$ 27.99
Forbes, John	1998	1	\$ 3,261.53	Hibbard, Alethea	2000	2	\$ 619.27
Forbes, John	2000	1	\$ 1,057.71	Hibbard, Gina S.	2000	2	\$ 1,007.75
Forbes, John	1999	Tax Lien	\$ 2,295.47	Hodge, Celon G. Jr.	2000	2	\$ 52.63
Forbes, John	2000	2	\$ 1,264.80	Hodge, Celon G. Jr.	2000	2	\$ 107.23
Frenette, Stephen S	2000	1	\$ 401.24	Hodge, Celon G. Jr.	2000	1	\$ 122.50
Frenette, Stephen S	2000	2	\$ 517.73	Hodge, Celon G. Jr.	2000	2	\$ 163.42
Fusco, Carole J	2000	1	\$ 7.36	Hodge, Celon G. Jr.	2000	2	\$ 219.27
Fusco, Carole J	2000	2	\$ 1,017.66	Hodge, Robert	2000	1	\$ 855.38
G.L. Gettings Inc.	2000	2	\$ 683.70	Hodge, Robert	1999	Tax Lien	\$ 1,900.49
Gadwah, Arthur	2000	2	\$ 415.72	Hodge, Robert	2000	2	\$ 1,024.27
Gadwah, Arthur	1998	Tax Lien	\$ 850.74	Hodge, Robert	2000	1	\$ 365.80
Gadwah, Arthur	1999	Tax Lien	\$ 469.43	Hodge, Robert	2000	2	\$ 402.86
Goodreau, Kristen S.	2000	1	\$ 172.39	Hodge, Robert	2000	1	\$ 244.42
Goodreau, Kristen S.	2000	2	\$ 699.15	Hodge, Robert	1999	Tax Lien	\$ 162.10
Goodrum, Horace	2000	1	\$ 219.15	Hodge, Robert	2000	2	\$ 242.06
Goodrum, Horace	1999	Tax Lien	\$ 532.05	Hodge, Robert	1998	1	\$ 751.39
Goodrum, Horace	2000	2	\$ 282.76	Hodge, Robert	2000	1	\$ 134.54
Gorman, Raymond P.	2000	1	\$ 768.95	Hodge, Robert	1999	Tax Lien	\$ 320.87
Gorman, Raymond P.	2000	2	\$ 992.20	Hodge, Robert	2000	2	\$ 173.60
Gorman, Raymond P.	2000	2	\$ 57.22	Hughes, Dean	2000	2	\$ 100.00

Names	Year	Issue	Amount	Names	Year	Issue	Amount
Hughes, Ronald J.	2000	2	\$ 556.05	Knapper, Kenneth L.	2000	2	\$ 808.84
Hughes, Terrance P	1998	Tax Lien	\$ 2,545.89	Knapper, Kenneth L.	2000	1	\$ 109.59
Hughes, Terrance P	2000	1	\$ 760.16	Knapper, Kenneth L.	2000	2	\$ 136.18
Hughes, Terrance P	1999	Tax Lien	\$ 2,956.83	Kramer, Scott	2000	1	\$ 15.14
Hughes, Terrance P	2000	2	\$ 961.72	Kulesza (Blair), Amy R.	2000	1	\$ 652.15
Hughes, Terrance P	1998	Tax Lien	\$ 2,315.41	Kulesza (Blair), Amy R.	1999	Tax Lien	\$ 1,456.14
Hughes, Terrance P	2000	1	\$ 723.25	Kulesza (Blair), Amy R.	2000	2	\$ 856.42
Hughes, Terrance P	1999	Tax Lien	\$ 1,798.88	Lamontagne, Benoit	2000	2	\$ 963.31
Hughes, Terrance P	2000	2	\$ 915.02	Lamontagne, Benoit	2000	2	\$ 1,219.91
J & L Realty Trust	2000	2	\$ 164.67	Lamontagne, Benoit	2000	2	\$ 293.05
J & L Realty Trust	2000	2	\$ 403.29	Lapata, Robert J.	2000	2	\$ 399.11
Jacobsma, Rex A.	1998	Tax Lien	\$ 32,968.24	Lardeo, Patricia L.	1996	Tax Lien	\$ 67.12
Jacobsma, Rex A.	2000	1	\$ 10,645.65	Lardeo, Patricia L.	2000	1	\$ 119.97
Jacobsma, Rex A.	1999	Tax Lien	\$ 23,928.60	Lardeo, Patricia L.	1999	Tax Lien	\$ 312.70
Jacobsma, Rex A.	2000	2	\$ 13,229.77	Lardeo, Patricia L.	2000	2	\$ 10.00
Jeffers, Angella	1997	Tax Lien	\$ 499.25	Laro, Walter	2000	1	\$ 293.08
Jeffers, Angella	1998	Tax Lien	\$ 774.47	Laro, Walter	2000	2	\$ 355.89
Jeffers, Angella	2000	1	\$ 238.78	Lavigne, Raymond N.	2000	1	\$ 1,069.30
Jeffers, Angella	1999	Tax Lien	\$ 578.82	Lavigne, Raymond N.	2000	2	\$ 1,328.85
Jeffers, Angella	2000	2	\$ 294.14	Lavigne, Raymond N.	2000	2	\$ 798.46
Jeffers, James	2000	1	\$ 406.51	Leach, Norma	2000	1	\$ 965.48
Jeffers, James	1999	Tax Lien	\$ 917.99	Leach, Norma	1999	Tax Lien	\$ 2,452.00
Jeffers, James	2000	2	\$ 524.54	Leach, Norma	2000	2	\$ 1,199.84
Jeffers, James	2000	1	\$ 584.82	MacLure, Robert	2000	2	\$ 109.58
Jeffers, James	1999	Tax Lien	\$ 893.66	Maquire, Timothy J.	2000	2	\$ 418.99
Jeffers, James	2000	2	\$ 754.62	Malloy, John F.	2000	2	\$ 279.33
Johnson, Gene	1998	Tax Lien	\$ 3,821.99	Malloy, John F.	2000	2	\$ 1,262.61
Johnson, Gene	2000	1	\$ 2,197.42	Malone, Jane	2000	2	\$ 442.01
Johnson, Gene	1999	Tax Lien	\$ 4,955.88	Marois, Theodore A.	2000	2	\$ 141.17
Johnson, Gene	2000	2	\$ 2,730.82	Marsh, Dennis L.	2000	2	\$ 1.69
Johnson, Larry J.	1998	Tax Lien	\$ 1,272.95	Martel, Camille J.	2000	2	\$ 245.13
Johnson, Larry J.	2000	1	\$ 389.34	Martel, Paul D.	2000	2	\$ 437.22
Johnson, Larry J.	1999	Tax Lien	\$ 917.55	McKeage, Claude	1999	Tax Lien	\$ 47.72
Johnson, Larry J.	2000	2	\$ 502.38	McKeage, Claude	2000	2	\$ 261.19
Johnston, Kathleen	2000	2	\$ 1,652.90	McKinnon, Barbara A	2000	1	\$ 1,080.55
Jondro, Rock	2000	1	\$ 374.89	McKinnon, Barbara A	1999	Tax Lien	\$ 187.10
Jondro, Rock	1999	Tax Lien	\$ 389.80	McKinnon, Barbara A	2000	2	\$ 1,394.27
Jondro, Rock	2000	2	\$ 476.23	McQuarrie, Robert T.	2000	2	\$ 358.68
Kaplon, Kerry L.	2000	2	\$ 298.64	Morgan Jr., Robert J.	2000	2	\$ 1,341.08
Keazer, Gregory A.	2000	1	\$ 172.73	Mott, Robert	2000	2	\$ 188.07
Keazer, Gregory A.	2000	2	\$ 469.53	Mulcahy, Terrence M.	2000	2	\$ 400.51
Keezer, James A.	2000	1	\$ 213.06	Nash & Sons	2000	2	\$ 48.30
Keezer, James A.	1999	Tax Lien	\$ 381.41	Nash & Sons	2000	1	\$ 1,094.48
Keezer, James	2000	2	\$ 235.28	Nash & Sons	2000	2	\$ 1,412.24
Kenney, Brian	1998	Tax Lien	\$ 517.91	Nash & Sons	2000	1	\$ 183.86
Kenney, Brian	2000	1	\$ 153.42	Nash & Sons	2000	2	\$ 237.23
Kenney, Brian	1999	Tax Lien	\$ 387.63	Nash & Sons	2000	1	\$ 113.56
Kenney, Brian	2000	2	\$ 10.00	Nash & Sons	2000	2	\$ 146.52
Kenney, David A	2000	2	\$ 569.72	Nash, Edward F.	2000	1	\$ 503.98
Knapper, Kenneth L.	2000	1	\$ 731.32	Nash, Edward F.	2000	2	\$ 650.30

Names	Year	Issue	Amount	Names	Year	Issue	Amount
Nash, Edward F.	2000	1	\$ 905.22	Nash, Edward F.	2000	1	\$ 37.85
Nash, Edward F.	2000	2	\$ 1,168.03	Nash, Edward F.	2000	2	\$ 48.85
Nash, Edward F.	2000	1	\$ 47.59	Nash, Edward F.	2000	1	\$ 40.02
Nash, Edward F.	2000	2	\$ 61.40	Nash, Edward F.	2000	2	\$ 51.63
Nash, Edward F.	2000	1	\$ 196.84	Nash, Edward F.	2000	1	\$ 44.34
Nash, Edward F.	2000	2	\$ 253.97	Nash, Edward F.	2000	2	\$ 57.22
Nash, Edward F.	2000	1	\$ 767.87	News & Sentinel Inc	2000	2	\$ 1,873.58
Nash, Edward F.	2000	2	\$ 990.80	North Country Realty	2000	1	\$ 121.12
Nash, Edward F.	2000	1	\$ 261.73	North Country Realty	1999	Tax Lien	\$ 305.29
Nash, Edward F.	2000	2	\$ 337.70	North Country Realty	2000	1	\$ 2,386.59
Nash, Edward F.	2000	1	\$ 101.66	North Country Realty	1999	Tax Lien	\$ 2,940.11
Nash, Edward F.	2000	2	\$ 131.18	North Country Realty	2000	2	\$ 2,965.91
Nash, Edward F.	2000	1	\$ 226.04	North Country Realty	2000	1	\$ 49.60
Nash, Edward F.	2000	2	\$ 291.65	North Country Realty	1999	Tax Lien	\$ 121.10
Nash, Edward F.	2000	1	\$ 214.14	North Country Realty	2000	1	\$ 148.80
Nash, Edward F.	2000	2	\$ 276.31	North Country Realty	1999	Tax Lien	\$ 343.29
Nash, Edward F.	2000	1	\$ 150.33	North Country Realty	2000	1	\$ 74.98
Nash, Edward F.	2000	2	\$ 193.97	North Country Realty	1999	Tax Lien	\$ 177.94
Nash, Edward F.	2000	1	\$ 362.31	North Country Realty	2000	1	\$ 48.45
Nash, Edward F.	2000	2	\$ 467.49	North Country Realty	1999	Tax Lien	\$ 118.50
Nash, Edward F.	2000	1	\$ 219.55	North Country Realty	2000	1	\$ 56.52
Nash, Edward F.	2000	2	\$ 283.28	North Country Realty	1999	Tax Lien	\$ 136.60
Nash, Edward F.	2000	1	\$ 16.61	North Country Realty	2000	1	\$ 16.15
Nash, Edward F.	2000	2	\$ 21.44	North Country Realty	1999	Tax Lien	\$ 46.18
Nash, Edward F.	2000	1	\$ 183.86	North Country Realty	2000	2	\$ 4.55
Nash, Edward F.	2000	2	\$ 237.23	Northern Fish Hatch	2000	2	\$ 1,350.85
Nash, Edward F.	2000	1	\$ 652.15	Nugent, Paul	1997	Tax Lien	\$ 3,875.59
Nash, Edward F.	2000	2	\$ 841.48	Nugent, Paul	1998	Tax Lien	\$ 4,264.78
Nash, Edward F.	2000	1	\$ 30.28	Nugent, Paul	2000	1	\$ 1,270.01
Nash, Edward F.	2000	2	\$ 39.08	Nugent, Paul	1999	Tax Lien	\$ 3,164.75
Nash, Edward F.	2000	1	\$ 109.23	Nugent, Paul	2000	2	\$ 1,578.28
Nash, Edward F.	2000	2	\$ 140.95	Nugent, Paul	1997	Tax Lien	\$ 467.01
Nash, Edward F.	2000	1	\$ 113.56	Nugent, Paul	1998	Tax Lien	\$ 480.34
Nash, Edward F.	2000	2	\$ 146.52	Nugent, Paul	2000	1	\$ 704.79
Nash, Edward F.	2000	1	\$ 359.06	Nugent, Paul	1999	Tax Lien	\$ 351.04
Nash, Edward F.	2000	2	\$ 463.30	Nugent, Paul	2000	2	\$ 875.87
Nash, Edward F.	2000	1	\$ 33.53	Nugent, Paul	1997	Tax Lien	\$ 136.10
Nash, Edward F.	2000	2	\$ 43.26	Nugent, Paul	1998	Tax Lien	\$ 109.78
Nash, Edward F.	2000	1	\$ 36.77	Nugent, Paul	2000	1	\$ 32.30
Nash, Edward F.	2000	2	\$ 47.45	Nugent, Paul	1999	Tax Lien	\$ 82.35
Nash, Edward F.	2000	1	\$ 35.69	Nugent, Paul	2000	2	\$ 40.14
Nash, Edward F.	2000	2	\$ 46.05	Nugent, Paul	1997	Tax Lien	\$ 447.91
Nash, Edward F.	2000	1	\$ 34.61	Nugent, Paul	1998	Tax Lien	\$ 458.96
Nash, Edward F.	2000	2	\$ 44.65	Nugent, Paul	2000	1	\$ 145.34
Nash, Edward F.	2000	1	\$ 45.43	Nugent, Paul	1999	Tax Lien	\$ 335.54
Nash, Edward F.	2000	2	\$ 58.60	Nugent, Paul	2000	2	\$ 180.62
Nash, Edward F.	2000	1	\$ 35.69	Nugent, Paul	1997	Tax Lien	\$ 3,348.83
Nash, Edward F.	2000	2	\$ 46.05	Nugent, Paul	1998	Tax Lien	\$ 3,978.74
Nash, Edward F.	2000	1	\$ 37.85	Nugent, Paul	2000	1	\$ 1,050.84
Nash, Edward F.	2000	2	\$ 48.85	Nugent, Paul	1999	Tax Lien	\$ 3,307.84

Names	Year	Issue	Amount	Names	Year	Issue	Amount
Nugent, Paul	2000	2	\$ 1,305.92	Rancloes, Russell F.	1999	Tax Lien	\$ 5,586.36
Nugent, Paul	1997	Tax Lien	\$ 237.27	Rancloes, Russell F.	2000	2	\$ 2,363.84
Nugent, Paul	1998	Tax Lien	\$ 234.31	Rancourt, Richard R.	2000	1	\$ 358.74
Nugent, Paul	2000	1	\$ 63.16	Rancourt, Richard R.	2000	2	\$ 482.04
Nugent, Paul	1999	Tax Lien	\$ 162.37	Redman, Dennis	2000	1	\$ 347.16
Nugent, Paul	2000	2	\$ 81.50	Redman, Dennis	2000	2	\$ 447.96
Nugent, Paul	2000	1	\$ 16.91	Riendeau, Donald	2000	2	\$ 101.87
Nugent, Paul	1999	Tax Lien	\$ 326.06	Robinson, Mike	2000	1	\$ 242.24
Nugent, Paul	2000	2	\$ 21.81	Robinson, Mike	1999	Tax Lien	\$ 899.28
Nugent, Paul	1999	Tax Lien	\$ 373.65	Robinson, Mike	2000	2	\$ 311.03
Nugent, Paul	2000	1	\$ 4.26	Rollins, Michael S.	2000	2	\$ 417.23
Nugent, Paul	1999	Tax Lien	\$ 19.71	Rouleau, Denis G.	1998	Tax Lien	\$ 2,028.28
Nugent, Paul	2000	2	\$ 5.50	Rouleau, Denis G.	2000	1	\$ 937.80
Nugent, Paul	1997	Tax Lien	\$ 474.11	Rouleau, Denis G.	2000	2	\$ 1,165.43
Nugent, Paul	1999	Tax Lien	\$ 5,094.18	Rouleau, Denis G.	1999	Tax Lien	\$ 1,158.41
Nugent, Paul	1999	Tax Lien	\$ 666.82	Rouleau, Serge A.	2000	1	\$ 624.04
Owen, Gerald F.	2000	2	\$ 594.08	Rouleau, Serge A.	2000	2	\$ 775.53
P.A.V.E. Inc.	2000	1	\$ 1,900.97	Santos, Richard	2000	1	\$ 157.90
P.A.V.E. Inc.	2000	2	\$ 2,362.41	Santos, Richard	1999	Tax Lien	\$ 53.18
Paquette, Herman R.	2000	1	\$ 1,148.83	Santos, Richard	2000	2	\$ 213.74
Paquette, Herman R.	2000	2	\$ 1,482.36	Shahinian, Paul J.	2000	2	\$ 694.91
Parker Jr., Leonard W.	2000	2	\$ 834.29	Shane, Gail	2000	1	\$ 331.80
Patterson, Charles E.	2000	1	\$ 1,642.01	Shane, Gail	2000	2	\$ 1,004.06
Patterson, Charles E.	2000	2	\$ 1,100.02	Shane, Gail	2000	2	\$ 42.09
Patterson, Charles E.	2000	2	\$ 1,878.16	Shynk, Mark	2000	2	\$ 2.05
Patterson, Ronald W.	2000	1	\$ 13.33	Sillanpaa, David R.	1998	Tax Lien	\$ 216.18
Patterson, Ronald W.	2000	2	\$ 501.13	Sillanpaa, David R.	2000	1	\$ 116.80
Perry, Spencer L.	2000	2	\$ 994.19	Sillanpaa, David R.	1999	Tax Lien	\$ 233.27
Perry, Spencer L.	2000	2	\$ 209.19	Sillanpaa, David R.	2000	2	\$ 60.72
Phelps, Pamela M.	1997	Tax Lien	\$ 761.52	Silver, William G.	2000	2	\$ 1,283.33
Phelps, Pamela M.	1998	Tax Lien	\$ 941.94	Sirles, Chet	2000	2	\$ 58.60
Phelps, Pamela M.	2000	1	\$ 291.83	Skidgel, Denise G.	2000	1	\$ 510.47
Phelps, Pamela M.	1999	Tax Lien	\$ 697.66	Skidgel, Denise G.	2000	2	\$ 839.50
Phelps, Pamela M.	2000	2	\$ 351.99	Small, Teri A.	2000	1	\$ 338.32
Phillips, Debra N.	2000	1	\$ 262.23	Small, Teri A.	2000	2	\$ 377.09
Phillips, Debra N.	2000	2	\$ 364.17	Smith, Kelly G.	1998	Tax Lien	\$ 2,273.89
Phillips, Josephine M.	2000	2	\$ 643.64	Smith, Kelly G.	2000	1	\$ 739.75
Piper, Alan W.	2000	1	\$ 739.75	Smith, Kelly G.	1999	Tax Lien	\$ 1,589.47
Piper, Alan W.	1999	Tax Lien	\$ 714.55	Smith, Kelly G.	2000	2	\$ 854.52
Piper, Alan W.	2000	2	\$ 954.52	Smith, Stephen W.	2000	1	\$ 342.80
Potter, Donald	1998	Tax Lien	\$ 631.50	Smith, Stephen W.	2000	2	\$ 445.16
Potter, Donald	2000	1	\$ 231.86	Smith, Stephen W.	2000	1	\$ 160.06
Potter, Donald	1999	Tax Lien	\$ 444.34	Smith, Stephen W.	2000	2	\$ 206.54
Potter, Donald	2000	2	\$ 149.32	Stanton, Lawrence V	2000	1	\$ 552.65
Provo, David W.	2000	2	\$ 336.86	Stanton, Lawrence V	1999	Tax Lien	\$ 259.78
Rainville, David	2000	2	\$ 531.26	Stanton, Lawrence V	2000	2	\$ 713.10
Rainville, Frederick A.	2000	1	\$ 1,169.44	Stewart, James S.	2000	1	\$ 917.11
Rainville, Frederick A.	2000	2	\$ 1,476.14	Stewart, James S.	2000	2	\$ 1,183.39
Rancloes, Russell F.	1998	Tax Lien	\$ 6,759.15	Strickland, Myron III	1998	Tax Lien	\$ 1,957.29
Rancloes, Russell F.	2000	1	\$ 1,902.12	Strickland, Myron III	2000	1	\$ 611.05

Names	Year	Issue	Amount	Names	Year	Issue	Amount
Strickland, Myron III	1999	Tax Lien	\$ 1,414.43				
Strickland, Myron III	2000	2	\$ 802.46				
Torres, S. J.	2000	1	\$ 687.84				
Torres, S. J.	1999	Tax Lien	\$ 1,343.74				
Torres, S. J.	2000	2	\$ 903.28				
Trumpold, Alfred L.	2000	1	\$ 764.77				
Trumpold, Alfred L.	2000	2	\$ 950.41				
Twiss, Robert F.	2000	1	\$ 635.92				
Twiss, Robert F.	2000	2	\$ 820.56				
Washburn, Craig	2000	2	\$ 368.54				
Washburn, Suzanne A	1999	Tax Lien	\$ 207.91				
Washburn, Suzanne A	2000	2	\$ 182.81				
Watson, Graham B.	2000	2	\$ 230.26				
Watson, James J.	2000	2	\$ 189.40				
Weber, Howard J.	2000	2	\$ 34.10				
Weir Sr., William C.	2000	2	\$ 1.96				
Wetherby, Harriet E.	2000	1	\$ 926.85				
Wetherby, Harriet E.	2000	2	\$ 1,095.94				
Whitaker, William H.	2000	2	\$ 836.38				
Wilson, Phyllis L.	2000	2	\$ 110.62				
Woodard, Donna	2000	2	\$ 374.90				
Woodmist North Apt	2000	2	\$ 5,736.86				
Wright, James	2000	1	\$ 9.10				
Wright, James	2000	2	\$ 700.53				
Abatement Errors			\$ 829.96				
Column Total			\$ 277,766.34	Column Total			\$ 169,341.21
				Grand Total			\$ 447,107.55

Marriages

Registered in the Town of Colebrook for the Year Ending December 31, 2000

<u>Date of Marriage</u>	<u>Name of Bride and Groom</u>	<u>Residence of Each at Time of Marriage</u>
January		
1	Scott W. Grassette Lucie White	Colebrook, NH Colebrook, NH
February		
29	James Wilson Nuttall Alice Laura Cote	Smithfield, RI North Kingstown, RI
March		
24	Conrad C. Chapple, Jr. Cathy Ramona Grover	Clarksville, NH Clarksville, NH
25	Paul D. Martel Patricia Kay Garey	Colebrook, NH Colebrook, NH
April		
8	George O. Collins Cherilyn Crawford	Colebrook, NH Colebrook, NH
30	Jeffrey Lincoln Weston Denise Marie Goulet	West Stewartstown, NH Colebrook, NH
June		
9	Jon A. Bushway Deborah A. Bigelow	Bethlehem, NH Bethlehem, NH
July		
1	Roland Leo St. Onge, Jr Beth Ann Howes	Stewartstown, NH Stewartstown, NH
22	Philip Stowell Shaw Melissa Simone Routhier	Colebrook, NH Colebrook, NH
22	Albion S. Herres Roxanne J. Riendeau	Stewartstown, NH Stewartstown, NH
29	Charles D. Hemon Laurel Ann McKinnon	Clarksville, NH Colebrook, NH
August		
12	Danny R. Martin Darlene A. Moren	Colebrook, NH Colebrook, NH
20	Richard Stoddard Harris Cynthia Lou Gale	Colebrook, NH Colebrook, NH
26	Gregg T. Godfrey Candice Marie Duthie	Quincy, MA Quincy, MA

Date of Marriage Name of Bride and Groom Residence of Each at Time of Marriage

September

8	Walter E. Ricker	Colebrook, NH
	Angela K. McGadden	Colebrook, NH
9	Jeffrey Douglas Brooks	Colebrook, NH
	Laurie Ann Caron	Colebrook, NH
11	Timothy R. Germain	Colebrook, NH
	Rita F. Cross	Colebrook, NH
16	Richard M. Rougeau	Pittsburg, NH
	Carmen Rosemarie Harding	Canaan, VT
23	Robert Gordon Bartram	Stamford, CT
	Jacqueline Lee Pavia	Stamford, CT
23	David Chandler MacLean	Colebrook, NH
	Deborah Pearl Mason	Stark, NH

October

7	Michael Alan Hughes	Canaan, VT
	Nancy June Atwood	Canaan, VT
21	Robert James Lawton	Colebrook, NH
	Heidi Marie Annis	Colebrook, NH
21	Raymond J. Riendeau	Colebrook, NH
	Micheline A. Henry	Colebrook, NH

November

11	Laurence Mitchell Rappaport	Colebrook, NH
	Blenda J. Socci	Lemington, VT
12	Andrew Jay Emerson	Colebrook, NH
	Rebecca Jeanne Hassett	Columbia, NH
17	Thomas Edwin Smith	Colebrook, NH
	Deborah H. Justus	Colebrook, NH

December

18	Ryan Christopher Lemay	Canaan, VT
	Stephanie Sue Gray	Colebrook, NH
22	Randall William McIntyre	Colebrook, NH
	Kathleen V. D'Anjou	Colebrook, NH

Births

Registered in the Town of Colebrook for the Year Ending December 31, 2000

*Please Note: RSA's for Vital Records States Mother's Name Only, Not Maiden Name

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Mother's Name</u>
January				
1	Colebrook	Stephen Lee Bashaw	Edwin P. Bashaw	Andrea L. Bashaw
13	Colebrook	Callie Macey Dauphinais	Mark D. Dauphinais	Renee P. Dauphinais
February				
9	Colebrook	Cashman Murphy Dobbs	Rodney G. Dobbs	Shelley K. Dobbs
10	Colebrook	Anika Marie Goudreau	Paul E. Goudreau	Beth M. Goudreau
12	Colebrook	Madison Rae Rodrigue	Richard G. Rodrigue	Krista M. Rodrigue
16	Colebrook	Mitchell Adam Chase	Troy W. Chase	Nancy L. Chase
18	Colebrook	Ross Joseph Laverty	Edward J. Laverty	Debra A. Laverty
March				
1	Colebrook	Stefanie Ann Grady	Shannon P. Grady	Naomie S. Grady
9	Colebrook	Zackary Elmer Ricker	Vernon L. Ricker	Mildred K. Ricker
16	Colebrook	Alexis Christiane Ferns	Jason A. Ferns	Nathalie N. Ferns
17	Colebrook	Cheyenne Skye Rainville	Randall R. Rainville	Gena L. Rainville
April				
4	Colebrook	Sheldon Ray Cote	Hector R. Cote, Jr	Angela F. Cote
9	Colebrook	Dawson James McCowen	Jeffrey F. McCowen	Cindy L. McCowen
11	Lebanon	Trevor Gerald Haynes	Gerald Haynes	Lori Haynes
15	Lancaster	Madison Kaye Breton	Steve Breton	Christine Breton
20	Colebrook	Taylor Mae Siewierski	Richard A. Siewierski	Sue E. Siewierski
May				
15	Colebrook	Spencer Michael Smith	Shawn M. Smith	Sylvie P. Smith
31	Littleton	Cole Carson McKinnon	Robert McKinnon	Terry McKinnon
June				
21	Colebrook	Kody Bradley Broe	Jeffrey N. Broe	Bobbi L. Broe
23	Colebrook	Kaina Storm Martin	Michael B. Martin	Lori J. Martin
28	Colebrook	Robert Akin Campbell	Mark A. Campbell	Emily N. Campbell
July				
5	Colebrook	Selena Radaza Richards	Craig D. Richards	Elizabeth R. Richards
14	Colebrook	Alec Santos Rella	Paul M. Rella	Valerie C. Rella

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Mother's Name</u>
August				
19	Colebrook	Kendra Elizabeth Learned	Steven F. Learned	Kymerlie A. Learned
21	Colebrook	Ryan Gilles Brendon Rancourt	Richard R. Rancourt	Penny L. Rancourt
24	Littleton	Colton Scot Morgan	Robert Morgan	Marci Morgan
30	Colebrook	Genna Gayle Gould	Gregory G. Gould	Gia M. Gould
September				
9	Berlin	Sarah Kathleen Collins	Jon Collins	Katie Collins
October				
20	Colebrook	Destiny Mae Keyser	Thomas J. Keyser	Melissa R. Keyser
21	Colebrook	Cletus Escriva Macfarlane	William N. MacFarlane Jr	Marie C. MacFarlane
22	Colebrook	Isaac Levi Dagesse	Raymond G. Dagesse	Leonarda Contreras
28	Colebrook	Markus Bradley LaPierre	Rene J. A. LaPierre	Donna L. LaPierre
November				
2	Colebrook	Brandon Jeffrey Cross	Robert W. Cross, Jr.	Shannon K. Cross
12	Colebrook	Hannah Jay Eldred	Kevin J. Eldred, Sr.	Kelly L. Eldred
29	Colebrook	Devin James Phillips	Patrick B. Phillips	Amanda E. Phillips
December				
12	Colebrook	Dylan Benjamin Carpino	Benjamin F. Carpino, Jr.	Jane N. Carpino
19	Colebrook	Olivia Edith Harris	Timothy J. Harris	Linda A. Harris
21	Colebrook	Leslie William Lord	Corey S. Lord	Theresa M. Lord

Deaths

Registered in the Town of Colebrook for the Year Ending December 31, 2000

<u>Date</u>	<u>Place</u>	<u>Name</u>	<u>Name of Father</u>	<u>Name of Mother</u>
January				
6	Concord	Violet Norris	George Thompson	Ida Asker
7	Colebrook	Mildred Norway Locklin	Edwin Norway	Cora May
9	Colebrook	Amanda Lemieux	Dazi Fontaine	Edmire Barrette
13	Colebrook	Edwin Stewart Purrington	Hazen Purrington	Persis Hook
27	Colebrook	Elmer Lawton	James Lawton	Annie Hicks
29	Colebrook	Mildred Ann Clark	George E. LaFountain	Madeline Louise Maine
February				
5	Colebrook	Harvey Leon Boynton	Leon Boynton	Mildred Hammon
5	Colebrook	Elizabeth Menchin Vaughn	Ewen Cameron	Evelyn Menchin
March				
8	Colebrook	Evelyn Henson Lewis	Roy E. Henson	Mariette Hodge
11	Stratford	Julie S. Hartlen	George Hawkes	Violet (unknown)
11	Stratford	Diane R. Myrdek	Vernon Hartlen	Julie Hawkes
11	Stratford	Lorraine H. Allen	Kenneth Hartlen	Leora McKeage
15	Colebrook	Kenneth Patrick Joyce	John M. Joyce	Rita M. Lizotte
26	Colebrook	Everdene Shephard Carter	Gale Carter	Lucy Pinckney
27	Colebrook	Robert Edward Perkins	Charles H. Perkins	Sarah Brock
April				
10	Colebrook	Nelson Leon Owen	Leon G. Owen	Eva B. Brown
12	Lebanon	Trevor G. Haynes	Gerald Haynes	Lori Leach
22	Colebrook	Wilfred Guy Kenney	Guy O. Kenney	Elsie Richardson
26	Colebrook	Barbara Helen Swift	Gerald Harding	Ethel Brown
May				
14	Colebrook	Beatrice Schoff Holmes	William Schoff	Jane Morgan Ramsay
14	Colebrook	Norman Morris Doe	Edwin A Doe, Sr.	Patricia Dudley
June				
3	Colebrook	Ralph Allan Way	Frank Way	Myra Austin
3	Colebrook	Frank Cleary Nash	Frank Nash	Esther Fuller
4	Colebrook	Robert Louis Baillargeon	William Baillargeon	Eva Lamontagne
13	Colebrook	Wilfred James Sweet	John W. Sweet	Alma Rockhill
13	Stewartstown	Anne R. Wisowaty	George Kraw	Melania Wozniewski
16	Colebrook	Ruth Woodrow Walker	Calvin Woodrow	Flora B. Woodrow
20	Colebrook	Mary Amanda Labar	Nelson Beloin	Emma Pariseau
25	Concord	Daniel F. MacKinnon	Daniel MacKinnon	Alice Snow
29	Colebrook	Paul Leon Sargent	Robert Sargent	Ruby Chapman

<u>Date</u>	<u>Place</u>	<u>Name</u>	<u>Name of Father</u>	<u>Name of Mother</u>
July				
7	Colebrook	Martin Brooks	Darwin Brooks, Sr	Mildred Parkhurst
12	Colebrook	Louise T. Pye	Charles Tibbetts	Lula Carpenter
25	Colebrook	Marion Ruth Godzyk	Earle Seavey	Ruth Lange
25	Colebrook	Eric Joseph Robinson	Julian Robinson	Elsie Gibbons
August				
1	Colebrook	Clark Edward Jeffers, Sr.	John Jeffers	Annie Mullin
20	Colebrook	Joseph Roy Morabito, Jr.	Joseph R. Morabito, Sr.	Debra Olson
22	Lebanon	Jocelyne L. Silloway	Leon Laperle	Adrienne Belanger
September				
9	Stewartstown	Maurice E. Hibbard	Edward Hibbard	Laura Roby
12	Stewartstown	Robert L. Rice	John Rice	Mini Harding
October				
1	Colebrook	Dean Edward Scott, Sr.	Earl Scott	Esther Covell
10	Colebrook	Helen Shirley Robie	Dean Bassett	Grace (Unknown)
20	Colebrook	Kenneth Eugene Frizzell, Sr.	Homer Paul Frizzell	Ethel Mildred Jordan
November				
1	Colebrook	Minnie Mabel Goodrum	Herbert W. Riff	Mary Mccue
7	Colebrook	Geraldine Ethel Ball	Gerald Harding	Ethel Brown
19	Colebrook	Kermit Oliver Parker	Gayton Parker	Elsie Prescott
29	Colebrook	Edna Mae Beauchemin	Edward Beauchemin	Helen Forrest
December				
5	Colebrook	Oscar Cote	Philemon Cote	Zelia Bergeron
10	Colebrook	Sean F. McQueeney	Francis McQueeney	Dorothy Lavallee
18	Colebrook	Addie Elliott Gray	John Elliott	Alda Guay
27	Colebrook	Leaman Hartlen	Briar Hartlen	Casandra Legge
29	Colebrook	Harold Douglas Ball	Douglas Ball	Kathleen Adair

Reduce then Recycle

PLEASE RECYCLE THE FOLLOWING ITEMS:

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

Town Meeting Notes for the Year 2001

