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ANNUAL REPORT

OF THE TOWN OF


COLEBROOK

NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31

1981



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ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

COLEBROOK NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31

1981

printed by:

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LIEBL PRINTING COMPANY
Colebrook, New Hampshire 03576

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TOWN OFFICERS

MODERATOR

Norman S. Brungot, Sr.

ASSISTANT MODERATOR

Robert Gooch, Sr.

SELECTMEN

Frank Owen - 1982

Richard Hicks, Jr. - 1984

Gordon Placy - 1983

TOWN CLERK

Solange Hebert

TRUSTEE OF TRUST FUNDS

Earl Wadsworth - 1982

Granvyl Hulse - 1983

Fayonne Cavanaugh - 1984

WATER AND SEWER COMMISSIONERS

Ernest Lavigne - 1982

Michael Godzyk - 1983

Donald Dickson - 1984

ROAD AGENT

Sheldon Gray

TAX COLLECTOR

Elsa L. Bean - Deceased

Sandra Stone - Appointed

OVERSEER OF WELFARE

Sally S. Wentzell

LIBRARY TRUSTEES

Kenneth Oliver - 1982

James Biron - 1982

Ellen T. Hughes - 1983

Granvyl Hulse - 1983

Ellen Moore - 1984

Betty King - 1984

SUPERVISORS OF CHECKLIST

Edmund Owen - 1982

Carolyn Hughes - 1984

Frances Hughes - 1986

TREASURER

Russel Ingram

AUDITORS

Sheila Beauchemin - 1984

Marie Gorman - 1984

TOWN WARRANT

STATE OF NEW HAMPSHIRE

The Polls will be Open from 10:00 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, the 9th day of March next at seven o'clock in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
2. To act upon all of the following articles contained in this warrant.
3. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
4. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year including outside fires and interest for short term obligations.
5. To see what sum of money the Town will vote to raise and appropriate for the Police for the ensuing year.
6. To see what sum of money the Town will vote to raise and appropriate for Civil Defense for the ensuing year.
7. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the purchase of a new police cruiser and radio and to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
8. To see if the Town will authorize the Selectmen to sell or dispose of the present police cruiser, on such terms as they shall deem to be in the best interest of the Town.
9. To see what sum of money the Town will vote to raise and appropriate as a contribution for the services of the Northern Coos Community Health.
10. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services.

11. To see what sum of money the Town will vote to raise as a contribution for the support and services of Ver-Shire Center - UCVMHS. (By petition).
12. To see what sum of money the Town will vote to raise as a contribution for the support and services of Upper Connecticut Valley Mental Health Service. (By petition).
13. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.
14. To see what sum of money the Town will vote to raise and appropriate for the maintenance of summer and winter roads for the ensuing year and to authorize the Selectmen to apply \$10,769.76 revenue from the State Highway Department with the balance to be raised by taxes.
15. To see what sum of money the Town will vote to raise and appropriate for the General Expense of the Highway Department for the ensuing year.
16. To see if the Town will vote to raise and appropriate the sum of \$1,104.24 for maintenance, construction or reconstruction of Class V Highways, in the event the State will contribute \$7,361.62.
17. To see if the Town will vote to remove the snow from the Business area of the village, defining the areas to be cleared, and to raise and appropriate money for same.
18. To see what sum of money the Town will vote to raise and appropriate for the Plowing and Sanding of sidewalks for the ensuing year.
19. To see if the Town will raise and appropriate the sum of \$12,019.13 for Highway and Street Construction and authorize the Selectmen to accept and expend the additional Highway Subsidy funds for Class IV and V Highways for this purpose.
20. To see what sum of money the Town will raise and appropriate for Cleaning Streets in the business area this summer and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
21. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for Street paving and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the Provisions of State and Local Assistance Act of 1972.

22. To see if the Town will vote to raise and appropriate the sum of \$1,536.00 as the Town's share for the operation of the North Country Council for one year, beginning July 1, 1982. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State, and Federal agencies and other programs of the council. These funds may be used in conjunction with State and Federal funds available for planning purposes.
23. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
24. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.
25. To see what sum of money the Town will vote to raise and appropriate to pay on the principal of the Bond Issue for Sewerage Facilities.
26. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Library for the ensuing year.
27. To see what sum of money the Town will vote to raise and appropriate for the purchase of the crawler-loader now in use at the Colebrook Sanitary Landfill, and to see whether the Town will authorize the Selectmen to issue serial notes for said sum payable over a period of not to exceed three years, on such terms and at such interest as they may determine, in accordance with the Municipal Finance Act, RSA Chapter 33.
28. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Sanitary Landfill for the ensuing year.
29. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.
30. To raise and appropriate such sums as may be necessary for Old Age Assistance for the ensuing year.
31. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.
32. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.
33. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for a Summer Recreation Program and to authorize the Selectmen

- to appoint a recreation committee, in accordance with RSA 31:47.
34. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the observance of Memorial Day and the mowing of the Monument Lot.
 35. To see what sum of money the Town will vote to raise and appropriate for the sue of the Town Planning Board for the ensuing year.
 36. To see what sum of money the Town will vote to raise and appropriate for the construction and repairs of sidewalks.
 37. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purchase and repairs of parking meters, for the Summer Cadet, Crosswalk Police and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
 38. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
 39. To see if the Town will vote to authorize the Selectmen to apply for, to receive and use all funds or grants as may now or hereafter be forthcoming from Federal, State, Local or Private agencies in accordance with RSA 31:95-b.
 40. To see what sum of money the Town will vote to raise and appropriate for the purchase of equipment for lab testing and construction of sewer and water mains.
 41. To see if the Town will authorize the Selectmen to change the name of the Pleasant Street Bridge Fund to Town of Colebrook Bridge Fund.
 42. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be put into the Town of Colebrook Bridge Fund.
 43. To see what sum of money the Town will raise and appropriate for White Mountain Regional Association.
 44. To see if the Town will vote to prohibit the transportation and/or disposal of any radioactive products, by-products or wastes and toxic wastes through or in the Town of Colebrook, New Hampshire. (By petition)
 45. To see what action the Town will take toward any person(s) found in violation of the above article, using or on any Town road in Colebrook, New Hampshire. (By petition)

46. To see what action the Town will take regarding a swimming pool.
47. To see if the Town will vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the ensuing year.
48. To see if the Town will vote to authorize the Selectmen to sell at Public Auction any real estate by the Town through Tax Collector's deeds, or owned by the Town or any agency thereof, and until such sale is made, to administer the property in the best interest of the town.
49. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever same does not conflict with the best interest of the Town and at the discretion of the Selectmen, for the ensuing year.
50. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of Said Town of Colebrook for the year ending December 31, 1981.
51. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 19th day of February, A.D. 1982.

s/s Frank H. Owen
s/s Gordon Placy
s/s Richard Hicks, Jr.
Selectmen, Town of Colebrook

A True Copy Attest:

s/s Frank H. Owen
s/s Gordon Placy
s/s Richard Hicks, Jr.
Selectmen, Town of Colebrook

TOWN BUDGET

TOWN OF COLEBROOK – 1982

EXPENDITURES

	Budget 1981	Expenditures 1981	Budget 1982
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 9,500.00	\$ 9,035.00	\$ 9,735.00
Town Officers' Expenses	34,000.00	28,917.65	32,000.00
Election and Registration	1,000.00	773.28	2,000.00
District Court	21,000.00	21,195.17	24,150.00
Town Hall Expenses	15,000.00	14,859.78	15,500.00
Outside Fires	6,000.00	8,683.27	8,000.00
Interest and Short Term Notes	7,500.00	27,990.07	7,500.00
Vital Statistics	150.00	78.50	150.00
Payroll Taxes	12,300.00	14,077.32	25,000.00
	<u>\$106,450.00</u>	<u>\$125,610.04</u>	<u>\$124,035.00</u>

PROTECTION OF PROPERTY:

Police	\$ 61,870.00	\$ 67,709.12	\$ 72,273.00
Parking Meters	1,600.00	2,653.45	3,000.00
Planning and Zoning	400.00	242.22	400.00
Civil Defense	500.00	500.00	500.00
Emergency Communications	38,880.00	40,554.27	42,000.00
	<u>\$103,250.00</u>	<u>\$111,659.06</u>	<u>\$118,173.00</u>

HEALTH SERVICES:

Hospital Emergency Service	\$ 2,600.00	\$ 2,600.00	\$ 5,200.00
UCVH Ambulance	3,000.00	3,000.00	3,000.00
Community Health	7,000.00	7,000.00	7,500.00
Sanitary Landfill	38,000.00	43,001.71	21,740.00
Mental Health Clinic	2,400.00	2,400.00	2,400.00
	<u>\$ 53,000.00</u>	<u>\$ 58,001.71</u>	<u>\$ 39,840.00</u>

HIGHWAYS AND BRIDGES:

Town Road Aid	\$ 1,154.50	\$ 1,154.50	\$ 1,104.24
Summer and Winter Roads	95,000.00	97,549.37	97,000.00
Street Lighting	18,000.00	18,589.07	18,800.00

General Highway Expenses . . .	27,000.00	26,570.22	32,000.00
Class V and VI Highways . . .	13,022.46	13,575.79	12,019.13
Snow Removal	3,500.00	3,554.64	5,000.00
Plowing and Sanding Sidewalks	2,000.00	2,217.09	3,000.00
Cleaning Streets	3,000.00	2,653.45	3,000.00
Sidewalk Repairs	500.00	210.25	750.00
Bridge Repair Fund			10,000.00
	<u>\$163,176.96</u>	<u>\$166,074.38</u>	<u>\$182,673.37</u>

LIBRARIES:

	\$ 11,180.00	\$ 11,180.00	\$ 13,000.00
	<u>\$11,180.00</u>	<u>\$ 11,180.00</u>	<u>\$ 13,000.00</u>

PUBLIC WELFARE:

Town Poor	\$ 20,000.00	\$ 10,644.23	\$20,000.00
Old Age Assistance	14,000.00	16,324.46	18,000.00
	<u>\$ 34,000.00</u>	<u>\$ 26,968.69</u>	<u>\$ 38,000.00</u>

PATRIOTIC PURPOSES:

Memorial Day	\$ 500.00	\$ 500.00	\$ 500.00
	<u>\$ 500.00</u>	<u>\$ 500.00</u>	<u>\$ 500.00</u>

RECREATION:

Skating Rink	\$ 800.00	\$ 800.00	\$ 800.00
Summer Recreation Program . .	1,500.00	1,357.45	1,500.00
	<u>\$ 2,300.00</u>	<u>\$ 2,157.45</u>	<u>\$ 2,300.00</u>

PUBLIC SERVICES:

Storm Drainage Maintenance	\$ 5,000.00	\$ 5,000.00	\$
Cemeteries	8,175.00	8,175.00	8,470.00
Hydrant Services	6,815.76	6,815.76	6,815.76
Sewer and Water Construction			31,000.00
	<u>\$ 19,990.76</u>	<u>\$ 19,990.76</u>	<u>\$ 46,285.76</u>

DEBT SERVICE:

Principal On Sewer Bond . . .	\$ 7,580.00	\$ 7,580.00	\$ 11,821.00
	<u>\$ 7,580.00</u>	<u>\$ 7,580.00</u>	<u>\$ 11,821.00</u>

UNCLASSIFIED:

North Country Council	\$ 1,336.00	\$ 1,336.00	\$ 1,536.00
White Mountain Regional	500.00	500.00	500.00
Ver-Shire	1,000.00	1,000.00	1,000.00
	<u>\$ 2,836.00</u>	<u>\$ 2,836.00</u>	<u>\$ 3,036.00</u>

CAPITAL OUTLAY:

Toilet Facilities and Communications	\$ 1,200.00	\$ 1,200.00	\$
Plow Truck	30,000.00	30,000.00	
**Paving	15,000.00	15,000.00	10,000.00
Special Bridge Fund	10,000.00	10,000.00	
**Police Cruiser and Radio			11,000.00
Crawler-Loader			41,600.00
Summer Cadet	1,400.00	1,261.00	1,400.00
Crosswalk-Police	1,200.00	1,560.00	1,600.00
	<u>\$ 58,800.00</u>	<u>\$ 59,021.00</u>	<u>\$ 65,600.00</u>

TOTAL APPROPRIATIONS \$563,063.72 \$591,579.09 \$645,264.13

**Recommended Revenue Sharing Items

Article 7 - Police Cruiser - Radio	\$ 11,000.00
Article 21 - Paving	10,000.00
	<u>\$ 21,000.00</u>

TOWN BUDGET

TOWN OF COLEBROOK – 1982

	Budget 1981	Revenue 1982	Budget 1982
REVENUES FROM STATE OF N.H.			
Meals and Room Tax	\$ 22,000.00	\$ 18,171.23	\$ 18,000.00
Interest and Dividends	20,000.00	30,903.02	25,000.00
Savings Bank Tax . . . . .	.8,000.00	10,429.10	9,000.00
Highway Subsidy.	25,000.00	24,982.69	22,788.89
Reimbursement - Misc. (State- Forest Fires - Gas Tax Refund - Police	789.00	829.27	387.00
Class V Highway Main- tenance (Duncan Fund)	400.00		
Business Profits Tax.	80,000.00	47,835.54	29,837.00
	\$156,189.00	\$133,150.85	\$105,012.89

FROM LOCAL SERVICES:

Dog Licenses	\$ 1,100.00	\$ 1,171.10	\$ 1,100.00
Motor Vehicle Permits	60,000.00	65,660.50	55,000.00
Business Licenses - Permits - and Filing Fees	160.00	74.00	14.00
Fines and Forfeits - District Court	6,000.00	11,511.20	10,000.00
Rent from Town Property.	26,800.00	30,290.60	26,800.00
Interest on Deposits.	4,000.00	31,165.66	4,000.00
Bicycle Licenses	70.00	70.00	70.00
Sale of Town Property		1,325.00	
	\$ 98,130.00	\$141,268.06	\$ 96,984.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Withdrawal from Capital Reserve (Special Dump Fund - Parking Meter Fund).	\$ 5,400.00	\$ 8,400.00	\$ 9,000.00
Crawler-Loader Note			27,734.00
Revenue Sharing Fund	55,000.00	55,000.00	21,000.00
	\$ 60,400.00	\$ 63,400.00	\$ 57,734.00

RECEIPTS FROM TAXES OTHER THAN PROPERTY:

Resident Taxes	\$ 15,210.00	\$ 12,760.00	\$ 11,250.00
National Bank Stock Taxes	1,200.00	1,274.74	1,200.00
Yield Taxes	7,000.00	7,131.82	6,000.00
Interest and Penalties on Taxes	2,100.00	3,480.31	3,500.00
Inventory Penalties	30.00		30.00
Boat Tax	396.00	400.00	400.00
Land Use Penalties.	5,000.00		2,000.00
	<u>\$ 30,936.00</u>	<u>\$ 25,046.87</u>	<u>\$ 24,380.00</u>

TOTAL REVENUE AND CREDITS	345,655.00	\$362,865.78	\$284,110.89
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AMOUNT TO BE RAISED BY PROPERTY TAXES \$361,153.24

Share of Business Profit Tax used by the Department of Revenue Administration when computing Tax Rate for School, County and Fire Precinct
 Tax Rate: School \$57,977.00; County \$5,357.00; Fire Precinct \$2,500.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	1980 VALUE	1981 VALUE
TOWN HALL		
Land and Buildings	\$ 168,000.00	\$ 168,000.00
Furniture and Fixtures	6,000.00	6,000.00
Communications Center	2,700.00	2,500.00
LIBRARY		
Land and Buildings	59,400.00	59,400.00
Furniture and Fixtures	134,000.00	134,000.00
POLICE DEPARTMENT		
Equipment	20,875.00	18,875.00
Cruiser	1,500.00	1,000.00
Parking Meters	3,200.00	5,450.00
HIGHWAY DEPARTMENT		
Land and Buildings	60,000.00	60,000.00
Materials and Supplies	20,221.00	19,003.00
Rolling Stock	163,900.00	135,000.00
SEWER DEPARTMENT		
Sewer Facilities	560,254.00	560,254.00
WATER DEPARTMENT		
Water Facilities	991,184.00	991,184.00
CEMETERIES		
Land and Buildings	15,600.00	15,600.00
MISCELLANEOUS LANDS		
Parking Lot	13,500.00	13,500.00
Railroad "The Cut"	2,500.00	2,500.00
	\$2,222,834.00	\$2,192,266.00

INVENTORY OF VALUATION

VALUATION	PRECINCT	RURAL	TOTAL
Public Utilities \$		\$ 1,068,350.00	\$ 1,068,350.00
Land and Buildings	15,456,275.00	9,035,748.00	24,492,023.00
Factories	1,290,600.00		1,290,600.00
Mobile Homes.	507,850.00	195,350.00	703,200.00
	<hr/>	<hr/>	<hr/>
	\$17,254,725.00	\$10,299,448.00	\$27,554,173.00

TOWN CLERK'S REPORT

During the year ending 1981, I have recorded in this office 32 marriages, 66 births and 55 deaths.

Licenses were paid to me on 263 dogs, amounting to the sum of \$1,171.10.

I have issued 2400 motor vehicle permits amounting to the sum of \$65,660.50.

I have received \$14.00 in filing fees, \$70.00 in bicycle licenses, \$160.00 in Bingo Pool table, bowling alley licenses, and \$156.00 in marriage licenses, which were deposited with the Town Treasurer.

SOLANGE HEBERT
Town Clerk

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1981

Title of Appropriations	Appropriations	*Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officer's Salaries.....	\$ 9,500.00	\$	\$ 9,500.00	\$ 9,035.00	\$ 465.00	\$
Town Officer's Expenses.....	\$ 9,500.00	\$	\$ 9,500.00	\$ 9,035.00	\$ 465.00	\$
Town Officer's Salaries.....	\$ 34,000.00	\$	\$ 34,000.00	\$ 28,917.65	\$ 5,082.35	\$
Town Officer's Expenses.....	\$ 1,000.00	\$	\$ 1,000.00	\$ 773.28	\$ 226.72	\$
Election Expenses.....	\$ 21,000.00	\$ 1,511.20	\$ 22,511.20	\$ 21,195.17	\$ 1,316.03	\$
District Court.....	\$ 15,000.00	\$ 4.00	\$ 15,004.00	\$ 14,859.78	\$ 146.22	\$
Town Hall Expenses.....	\$ 150.00	\$	\$ 150.00	\$ 78.50	\$ 71.50	\$
Vital Statistics.....	\$ 6,000.00	\$ 82.40	\$ 6,082.40	\$ 8,683.27	\$ 2,600.87	\$
Outside Fires.....	\$ 12,300.00	\$	\$ 12,300.00	\$ 14,077.32	\$ 1,777.32	\$
Payroll Taxes.....	\$ 7,500.00	\$ 28,456.31	\$ 35,956.31	\$ 27,990.07	\$ 7,966.24	\$
** Interest.....	\$ 61,870.00	\$ 2,858.32	\$ 64,728.32	\$ 67,709.12	\$ 2,980.80	\$
XX Police Department.....	\$ 38,000.00	\$ 4,363.77	\$ 42,363.77	\$ 43,001.71	\$ 637.94	\$
X+ Sanitary Landfill.....	\$ 95,000.00	\$ 11,457.71	\$ 106,457.71	\$ 97,549.37	\$ 8,908.34	\$
Summer & Winter Roads.....	\$ 27,000.00	\$ 307.00	\$ 27,307.00	\$ 26,570.22	\$ 736.78	\$
General Highway Expense.....	\$ 1,154.50	\$	\$ 1,154.50	\$ 1,154.50	\$	\$
Town Road Aid.....	\$ 13,022.46	\$	\$ 13,022.46	\$ 13,575.79	\$ 553.33	\$
*** Class IV & V Highways.....	\$ 18,000.00	\$	\$ 18,000.00	\$ 18,589.07	\$ 589.07	\$
Street Lighting.....	\$ 3,500.00	\$	\$ 3,500.00	\$ 3,554.64	\$ 54.64	\$
Snow Removal.....	\$ 2,000.00	\$	\$ 2,000.00	\$ 2,217.09	\$ 217.09	\$
Plow & Sand Sidewalks.....	\$ 11,180.00	\$	\$ 11,180.00	\$ 11,180.00	\$	\$
Library.....	\$ 20,000.00	\$ 1,707.38	\$ 21,707.38	\$ 10,644.23	\$ 11,063.15	\$
Town Welfare.....	\$ 14,000.00	\$	\$ 14,000.00	\$ 16,324.46	\$ 2,324.46	\$
Old Age Assistance.....	\$	\$	\$	\$	\$	\$

	Skating Rink	800.00		800.00			
	Plow Truck	30,000.00		30,000.00			
*	Ver-Shire	1,000.00		1,000.00			
	Town Share-Sewer Bond	7,580.00		7,580.00			
	Planning Board	400.00		400.00			157.78
+	Emergency Radio						
	Communications	38,880.00	1,674.27	40,554.27			
	U.C.V.H. Emergency Services	2,600.00		2,600.00			
	U.C.V.H. Mental Health	2,400.00		2,400.00			
	U.C.V.H. Ambulance	3,000.00		3,000.00			
	Northern Coos Health	7,000.00		7,000.00			
	Memorial Day	500.00		500.00			
	Hydrant Services	6,815.76		6,815.76			
	Cemeteries	8,175.00		8,175.00			
	Civil Defense	500.00		500.00			
	North Country Council	1,336.00		1,336.00			
	Cleaning Streets	3,000.00		3,000.00			346.55
X-	Summer Cadet	1,400.00		1,400.00			139.00
X-	Cross Walk Police	1,200.00	720.00	1,920.00			360.00
*	Street Paving	15,000.00		15,000.00			
	Sidewalk Repairs	500.00		500.00			289.75
	White Mountain Regional Assoc.	500.00		500.00			
	Summer Recreation Program	1,500.00		1,500.00			142.55
X-	Parking Meters	1,600.00	1,376.90	2,976.90			323.45
	Storm Drain Maintenance	5,000.00		5,000.00			
*	Special Bridge Fund	10,000.00		10,000.00			
	TOTAL	\$561,863.72	\$ 54,519.26	\$616,382.98	\$590,379.09	\$ 37,595.19	\$ 11,735.52

\$ 37,595.19
- 11,735.52

Net Surplus of Appropriations \$ 25,859.67

* Revenue Sharing Funds
 ** Interest From Investment Certificates (\$26,191.04)
 Interest From Treasury Notes (\$ 2,265.27)
 *** Highway Subsidy Funds
 X- Capital Reserve Funds - Parking Meter Fund
 X+ Capital Reserve Funds - Special Dump Fund
 XX Highway Safety
 + \$38,880.00 Figure Reflects Town appropriation plus appropriations from other towns and income from services rendered.
 \$1,674.24 Figure Reflects funds reimbursed by town.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

General Government Expenses	\$ 106,450.00
Police Department	61,870.00
Plowing and Sanding Sidewalks	2,000.00
Planning Board	400.00
Snow Removal Business District	3,500.00
Hospital Emergency Services	2,600.00
Ambulance District	3,000.00
Mental Health Clinic	2,400.00
Northern Coos Community Health Service	7,000.00
Ver-Shire	1,000.00
Sewer Department (Bond Principal)	15,517.00
Sanitary Landfill Operations	38,000.00
Street Lighting	18,000.00
Summer and Winter Roads	95,000.00
General Highway Expenses	27,000.00
Town Road Aid	1,154.50
Libraries	11,180.00
Town Welfare	20,000.00
Old Age Assistance	14,000.00
Memorial Day	500.00
Hydrant Services	6,815.76
Cemeteries	8,175.00
Regional Planning Board	1,336.00
Emergency Radio Communications	38,880.00
Special Gas Tax Construction	13,022.46
Skating Rink	800.00
Cleaning Streets	3,000.00
Parking Meters	1,600.00
Summer adet	1,400.00
Crosswalk Guard	1,200.00
Civil Defense	500.00
Sidewalk Repairs	500.00
Storm Drainage Maintenance	5,000.00
Summer Recreation Program	1,500.00
White Mountain Regional Association	500.00
Toilet Facilities and Communications	1,200.00
Plow Truck	30,000.00
Paving	15,000.00
Special Bridge Fund	10,000.00
	\$ 571,000.72

LESS ESTIMATED REVENUES AND CREDITS:

Resident Taxes	\$ 15,210.00
National Bank Stock Taxes	1,200.00
Yield Taxes	7,000.00
Interest On Delinquent Taxes	2,000.00
Resident Tax Penalties	100.00
Inventory Penalties	30.00
Boat Tax	396.00
Meals and Rooms Tax	18,171.00
Interest and Dividends Tax	30,903.00
Savings Bank Tax	10,429.00
Highway Subsidy.	12,036.00
State Aid Water Pollution Projects State Share . . .	8,587.00
Reimbursement a/c State-Federal Forest Land . . .	7.00
Reimbursement a/c Fighting Forest Fires.	82.00
Land Use Penalties.	5,000.00
Additional Highway Subsidy	13,022.00
Motor Vehicle Permit Fees	60,000.00
Dog Licenses	1,100.00
Business Licenses, Permits and Filing Fees	160.00
Fines and Forfeits	6,000.00
Rent of Town Property -	
Includes Landfill, Communications Fund	22,000.00
Interest Received on Deposits	4,000.00
Parking Meter Fund	4,200.00
Gas Tax Refund (Police Cruiser).	700.00
Rent Town Hall	4,800.00
Bicycle Licenses	70.00
Withdrawal Special Dump Fund	1,200.00
Revenue Sharing Funds	55,000.00

\$ 283,403.00

Total Town Appropriations.	\$ 571,001.00
Total Revenues and Credits	283,403.00
Net Town Appropriations	287,598.00
Net School Assessments	637,400.00
County Tax Assessments.	89,073.00
Total of Town, School and County.	1,014,071.00
Deduct Total Business Profits Tax Reimbursement	95,671.00
Add War Service Credits	11,450.00
Add Overlay	8,904.00

Property Taxes to be Raised	938,754.00
Gross Precinct Taxes	41,411.00
Total.	\$ 980,165.00
Less War Service Credits	11,450.00
TOTAL TAX COMMITMENTS	\$ 968,715.00

TAX RATE

TAX RATES FOR:	1979	1980	1981
Town Tax	.33	.87	1.00
County Tax	.19	.21	.31
School Tax	2.01	2.11	2.12
Precinct Tax	.19	.231	.24
	<u>\$ 2.72</u>	<u>\$ 3.421</u>	<u>\$ 3.67</u>

CONSOLIDATED BALANCE SHEET

GENERAL TOWN – SEWER AND WATER ACCOUNTS

ASSETS

SEWER AND WATER ACCOUNTS: Cash

Water Account	\$ 49,021.11	
Sewer Account	4,349.35	
		\$ 53,370.46

RECEIVABLES:

Water Account	\$ 6,928.11	
Sewer Account	4,449.40	
		\$ 11,377.51

TOWN ACCOUNT

Cash:

Treasurer's Account	\$ 77,704.40	
		\$77,704.40

Capital Reserve Funds:

Piston Permit Fund	\$ 392.77	
Parking Meter Fund	8,475.03	
Civil Defense Fund	6,118.91	
Equipment Fund	3,189.68	
Dump Fund	1,098.93	
Town Hall Repair Fund	930.00	
Bridge Fund	12,685.90	
Truck Fund	1,673.78	
Revenue Sharing Fund	11,021.72	
		\$ 45,586.72

Receivables - Uncollected & Unredeemed Taxes

1. 1981 Levy	\$ 178,987.55	
2. 1980 Levy	21,923.44	
3. 1979 Levy	6,295.75	
4. 1978 Levy	765.88	
5. 1977 and Previous years	5,533.36	
		\$ 213,505.98

TOTAL ASSETS \$ 401,545.07

LIABILITIES

SEWER AND WATER ACCOUNTS:

Water Customer Deposits	\$ 17,694.40	
Water Accounts Payable	1,813.95	
Sewer Accounts Payable	2,917.01	
		\$ 22,425.36

TOWN ACCOUNT

Unexpended Balance of Capital

Reserve Funds:

Pistol Permit Fund	\$ 392.77	
Parking Meter Fund	8,475.03	
Civil Defense Fund	6,118.91	
Equipment Fund	3,189.68	
Dump Fund	1,098.93	
Town Hall Repair Fund	930.00	
Bridge Fund	12,685.90	
Truck Fund	1,673.78	
Revenue Sharing Fund	11,021.72	
		\$ 45,586.72

DUE TO SCHOOL DISTRICT	\$ 349,400.17	
		\$ 349,400.17

BONDS OUTSTANDING

Water Company	\$ 60,000.00	
Sewer Company	74,026.21	
		\$134,026.21

LONG TERM NOTES

Town Hall Note	\$ 23,388.57	
		\$ 23,388.57

TOTAL LIABILITIES	\$ 574,827.03	
TOTAL ASSETS	401,545.07	
NET DEBT	173,281.96	

SUMMARY OF PAYMENTS 1981

GENERAL GOVERNMENT

Town Officer's Salaries	\$	9,035.00	
Town Officer's Expenses		28,917.65	
Election and Registration		773.28	
District Court Expenses		21,195.17	
Town Hall Expenses		14,859.78	
Vital Statistic		78.50	
Interest		27,990.07	
			\$ 102,849.45

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$	67,709.12	
Outside Fires		8,683.27	
Emergency Radio Center		40,554.27	
Meter Expenses		2,653.45	
Civil Defense		500.00	
Crosswalk Guard		1,560.00	
Summer Cadet		1,261.00	
			\$ 122,921.11

HEALTH

Mental Health Clinic	\$	2,400.00	
Northern Coos Community Health Association		7,000.00	
Ambulance District A-1		3,000.00	
Hospital Emergency Services		2,600.00	
			\$ 15,000.00

HIGHWAYS AND BRIDGES

Summer and Winter Roads	\$	97,549.37	
Town Road Aid		1,154.50	
General Highway Expenses		26,570.22	
Snow Removal		3,554.64	
Plowing and Sanding Sidewalks		2,217.09	
Cleaning Streets		2,428.94	
Bridge Repairs		4,118.41	
Highway Subsidy Project		13,575.79	
			\$ 151,168.96

PUBLIC WELFARE

Town Welfare	\$ 10,644.23	
Old Age Assistance	16,324.46	
		\$ 26,968.69

PATRIOTIC PURPOSES

Memorial Day	\$ 500.00	
		\$ 500.00

TREASURY NOTES

Treasury Notes	\$2,387,734.73	
		\$2,387,734.73

DEBT SERVICE

Temporary Loans	\$ 525,000.00	
Sewerage Bond Principal	7,580.00	
		\$ 532,580.00

RESTRICTED CASH FUNDS

Diamond Pond Fund	\$ 1,480.00	
		\$ 1,480.00

UNCLASSIFIED

Abatements	\$ 715.62	
Taxes Bought by the Town	27,518.47	
Vershire	1,000.00	
White Mountain Regional Associaiton	500.00	
Taxes Remitted to State and Government	134.74	
Special Equipment Purchasing Fund	339.54	
		\$ 30,208.37

PUBLIC SERVICE ENTERPRISE

Library	\$ 11,180.00
Street Lighting	18,589.07
Cemeteries	8,175.00
Hydrant Services	6,815.76
Planning Board	242.22
Sanitary Landfill Operation	43,001.71

North Country Council	1,336.00	
Skating Rink	800.00	
Storm Drain Facilities	5,000.00	
Sidewalks.	210.25	
Summer Recreation Program	1,357.45	
		\$ 96,707.46

PAYMENTS TO GOVERNMENT DIVISIONS

Fire Precinct	\$ 40,643.27	
School District	518,658.46	
Coos County Tax	89,073.00	
		\$ 648,374.73

NEW EQUIPMENT

Highway Department	\$ 1,325.00	
		\$ 1,325.00

PAYROLL TAXES

Payroll Taxes	\$ 66,419.68	
		\$ 66,419.68

TOTAL EXPENDITURES \$4,184,238.18

PAYROLL TAXES

Social Security	\$ 5,639.04	
Withholding	15,738.72	
Blue Cross/Blue Shield	3,693.15	
Police Retirement	3,917.77	
TOTAL	\$ 28,988.68	

SELECTMEN'S REPORT

TOWN OFFICER'S SALARIES

Bean, Elsa L.; Tax Collector	\$ 600.00
Beauchemin, Sheila; Town Auditor	275.00
Brungot, Norman S.; Moderator	110.00
Gorman, Marie; Town Auditor	275.00
Hebert, Solange; Town Clerk	800.00
Hicks, Richard, Jr.; Selectman	1,700.00
Ingram, Russell; Town Treasurer	100.00
Owen, Frank; Selectman	1,700.00
Parsons, Marjorie; Public Health Official	500.00
Placy, Gordon E.; Selectman	1,700.00
Stone, Sandra A.; Tax Collector	300.00
Trustees of Trust Funds	375.00
Wentzell, Sally S.; Overseer of Welfare	600.00
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	\$ 9,035.00

TOWN OFFICER'S EXPENSES

A.E. Martel Company, Inc.;	\$ 298.16
Bartlett, Warren A.; Registry of Deeds	283.29
Bean, Elsa L., Estate of, or Lawrence Bean; Tax Collector's Office Expenses	1,234.00
Bean, Elsa L., Memorial Fund - Methodist Church . . .	25.00
Branham Publishing Company; Town Clerk's Office Expenses	21.00
Brown and Saltmarsh, Inc.; Selectmen's Office Expenses, Tax Collector's Office Expenses	13.92
Colebrook Computer Services; Selectmen's Office Expenses	559.55
Colebrook Office Supply; Selectmen's Office Expenses	252.69
Colebrook School District; Selectmen's Office Expenses	104.50
d/u Compnay; Selectmen's Office Expenses	13.90
Ducret's Sporting Goods; Selectmen's Office Expenses	2.54
Equity Publishing Corporation; Selectmen's Office Expenses	32.50
First Colebrook Bank; Selectmen's Office Expenses . .	5.00
Harrigan, Frederick J.; Legal Expenses	1,005.70
Hebert, Solange; Town Clerk's Office Expenses, Fees, Auto Regiattrations, Dog Licenses	2,845.57
Hicks, Richard Jr.; Selectmen's Expenses	800.00
Independence Electronics Corp.; Selectmen's Office Expenses	7.98

International Business Machines Corporation;	
Selectmen's Office Expenses	381.00
Ladd, Jennifer; Clerical Wages	2,965.68
LaPerle's IGA; Selectmen's Office Expenses	57.83
Liebl Printing Company; Selectmen's Office Expenses, Tax Collector's Expenses, Town Reports	1,717.51
Lyndonville Office Equipment, Inc.; Selectmen's Office Expenses, Town Clerk's Office Expenses. . .	224.00
Marshall & Kent, Inc.; Town Officer's Bonds, Insurance	985.74
N.H. Association of Assessing Officials	20.00
N.H. City and Town Clerk's Association; Town Clerk's Office Expenses	19.00
N.H. Municipal Association; Selectmen's Expenses. . .	378.82
N.H. Municipal Secretary's Association; Selectmen's Office Expenses	10.00
N.H. Municipal Worker's Compensation Fund; Selectmen's Office Expenses	73.93
N.H. Tax Collector's Association; Tax Collector's Office Expenses	23.00
News & Sentinel (The); Selectmen's Office Expenses, Newspaper Notices	164.42
North Country Publishing Company	34.40
Owen, Frank H.; Selectmen's Expenses	800.00
Paymaster Corporation (The); Selectmen's Office Expenses	89.50
Placy, Gordon E.; Selectmen's Office Expenses	800.00
Postmaster, Colebrook, N.H.; Selectmen's Office Expenses, Tax Collector's Office Expenses	891.00
Revenue Sharing Advisory Service; Selectmen's Offices Expenses	55.00
School Administration Unit No. 7; Selectmen's Office Expenses	45.67
Scott's; Selectmen's Office Expenses.	6.78
State of N.H.; Selectmen's Office Expenses	60.00
Stone, Sandra A.; Tax Collector's Office Expenses. . .	213.00
Streamliners (The); Selectmen's Office Expenses	67.56
Town and Country Inn; Tax Collector's Office Expenses	16.00
Treasurer, State of N.H.; Selectmen's Office Expenses, Marriage License Fees.	3,415.73
Wentzell, Alicia; Clerical Wages	462.30
Wentzell, Harold Scholarship; Selectmen's Office Expenses	25.00
Wentzell, Sally S.; Clerical Wages, Selectmen's Office Expenses	7,349.34
Wheeler and Clark; Bike Plates & Dog Tags.	60.14
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	\$ 28,917.65

ELECTION AND REGISTRATION

Colebrook Computer Services; Checklist	\$ 24.65
Colebrook House (The); Meals for Elective Officers . .	69.32
Cross, Connie; Special police	24.00
Gooch, Elinor; Clerical	15.00
Gooch, George; Clerical	5.00
Gooch, Robert; Clerical	15.00
Hicks, Parker, Jr.; Ballot Clerk	15.00
Howard's Restaurant; Meals for Elective Officials . . .	41.45
Hughes, Carolyn; Checklist Supervisor	90.00
Hughes, Frances; Checklist Supervisor	85.00
Independence Electronics, Inc.; Supplies	24.70
Jordan, Douglas; Special Police	30.00
Ladd, Jennifer; Clerical.	15.08
LaPerle's IGA; Supplies	2.48
Liebl Printing Company; Printing	70.00
Marshall & Kent, Inc.; Insurance.	38.27
New Hampshire Municipal Worker's Compensation Fund; Insurance	73.93
News & Sentinel (The); Newspaper Notices	19.40
Owen, Edmund; Checklist Supervisor	80.00
Pryor, Thomas Sr.; Ballot Clerk	15.00
School Administration Unit No. 7; Printing	15.00
Stohl, Eric; Clerical	5.00
	\$ 773.28

DISTRICT COURT

Bartlett, Carol; Clerk of Court	\$ 4,900.00
Cobb, Ivorey; Judge's Salary	7,312.50
Harrigan, Frederick J.; Judges Salary	4,631.25
Marshall & Kent, Inc.; Insurance.	289.47
N.H. Municipal Worker's Compensation Fund; Insurance	114.95
Town of Colebrook - Town Hall Repair Fund	2,520.00
Public Serice Co. of N.H.; Lights	221.99
State of N.H. - UC; Unemployment Compensation. . .	491.92
Treasurer, State of N.H.; State Auditors.	713.09
	\$ 21,195.17

TOWN HALL EXPENSES

A.D. Davis & Son, Inc.; Insurance	\$ 1,382.00
Brooks Agway Service	4.84
Brooks, William; Rubbish Removal	60.00
Colebrook Oil Company; Bulk Gas	38.59
Colebrook Sewerage Facilities; Sewerage	60.00

Colebrook Water Works; Water	44.00
Dostie's Furniture & Upholstery; Rug Machine	21.68
Gray, Christiaan; Mowing Lawns	240.00
Hebert, Daniel, Inc.; Repairs, Supplies	496.89
Ladd, Jennifer; Janitor	26.80
LaPerle's IGA; Supplies	8.69
Marshall & Kent, Inc.; Insurance	320.37
N.H. Municipal Worker's Compensation Fund; Insurance	110.95
New England Telephone Company; Telephone	604.30
News & Sentinel (The); Supplies . . . . .	.40
Nugent Motor Company; Oil	5,705.62
P.A. Hicks & Sons, Inc.; Supplies	49.67
Public Service Co. of N.H.; Lights	1,117.84
Purrington, Linwood N. & Son; Repairs	112.62
Sani-Clean Distributors, Inc.; Supplies	41.40
Sears Roebuck & Co.; Supplies	451.30
Strong's Greenhouse; Supplies	8.00
Sytek, Richard G.; Repairs	115.00
Village Shoppe Cleaners; Rub Machine	22.92
Young, Margaret; Janitor	3,815.89
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	\$ 14,859.78

VITAL STATISTICS

Hebert, Solange; Fees	\$. 78.50
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	\$ 78.50

OUTSIDE FIRES

Colebrook Fire Department; Rural Fire Calls	\$. 8,632.07
News & Sentinel (The); Newspaper Notices	14.80
Stohl, Eric; Fire Warden	36.40
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	\$ 8,683.27

INTEREST ALL

Colebrook Academy; Achievement Award	\$. 50.00
Farmers and Traders Bank; Interest	27,940.07
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	\$ 27,990.07

PAYROLL TAXES

Blue Cross/Blue Shield of N.H.-VT.; Insurance	\$. 10,789.78
Farmers and Traders Bank; Withholding Tax	17,112.24

First Colebrook Bank; Withholding Tax	5,355.20
Treasurer, State of N.H.; Police Retirement, Social Security	33,162.46
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	\$ 66,419.68

POLICE DEPARTMENT

A.D. Davis & Son, Inc.; Insurance	\$ 1,450.08
Balsams (The); Convention	204.08
Boudle Oil Company; Cruiser Expenses, Gas	28.00
Brooks Chevrolet, Inc.; Cruiser Expenses, Gas	1,544.88
Brooks, Stephen; Police, Special Police	5,343.84
Coos Auto Supply; Cruiser Expenses	11.46
Cross, Wayne; Chief's Wages	17,581.49
Colebrook Chain Saw; Supplies	3.50
Colebrook Office Supply; Supplies	70.89
Dan's Car Care Center; Cruiser Expenses	16.00
Daniels, Carney; Special Police	1,788.00
Dickson's Pharmacy; Supplies	73.15
d/u Company; Supplies	32.80
Ducret's Sporting Goods; Supplies	9.39
Identifications Unlimited; Supplies, Badges	10.00
Indian Stream Professional Association; Blood Tests	40.00
Jordan, Douglas; Special Police	3,412.75
Kim's Sport Shop; Supplies	18.00
Leon Costello Company; Cruiser Expenses	199.88
Magikey; Supplies	7.95
Marshall & Kent, Inc.; Insurance	1,272.92
Martin, Roland; Police Officer	9,911.51
N.H. Municipal Worker's Compensation Fund; Insurance	3,457.00
New England Telephone Company; Telephone	522.91
Nugent Motor Company; Gas & Oil	754.69
Mike's Chevron; Cruiser Expenses, Gas and Oil	4,992.38
P.A. Hicks & Sons, Inc.; Supplies	33.62
Postmaster, Colebrook, N.H.; Postage	160.00
Sanel Auto Parts, Inc.; Cruiser Expenses	10.00
School Administration Unit No. 7; Supplies	45.68
Simons Uniforms, Inc.; Supplies, Uniforms	1,154.37
State of N.H. - MV; Supplies, Unemployment Compensation	206.90
Stevens, Walter F. Jr., Inc.; Supplies	37.18
Streeter, Ronald; Police Officer	12,576.92
Treasurer, State of N.H.; Cruiser Expenses, Signs	474.75
Upper Connecticut Valley Hospital; Blood Tests	7.00
Village Shoppe Cleaners; Uniforms	11.50
Whelen Engineering Co.; Cruiser Expenses	125.00
Wise, Frank & Son; Uniforms	108.65
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	\$ 67,709.12

CIVIL DEFENSE FUND

Town of Colebrook Civil Defense	\$	500.00
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	\$	500.00

SANITARY LANDFULL

A.D. Davis & Son, Inc.; Insurance	\$	60.00
Beaudoin, Pierre; Care of Dump, Welder		56.65
Boudle Oil Company, Inc.; Care of Dump, Backhoe & Equipment, Gas & Kerosene, Diesel Fuel, Fuel Tank		2,273.19
Caron, Melony Sue; Wages		26.80
Colebrook Office Supply; Care of Dump, Trash Can . .		38.12
Colebrook Plumbing and Heating, Inc.; Parts, Supplies		34.42
Coos Auto Supply; Parts, Supplies, Lubricants		165.86
Couture, Neil; Care of Dump		6,000.00
Covell, Melvin; Care of Dump, Wages		681.00
Crawford, Kurtis Ken; Wages		26.80
Davis, Ronnie; Wages		26.80
Gadwah, Herbert L.; Care of Dump		3,904.61
Gilbert, Deborah; Wages		26.80
Goudreau, Susan Marie; Wages		26.80
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Payloader, Chainsaw, Mileage		2,517.50
Hebert, Daniel, Inc.; Care of Dump, Parts, Supplies . .		168.82
Hill-Martin Corp.; Equipment Rental	11,085.61	
Isaacson Structural Steel, Inc.; Steel		36.06
Larssen, Bonnie Jean; Wages		18.43
Lewis Oil Company; Diesel Fuel, Lubricants		80.86
Marshall & Kent, Inc.; Insurance		432.90
N.H. Municipal Worker's Compensation Fund; Insurance		565.00
New England Telephone; Telephone		246.30
New Hampshire Electric Cooperative, Inc.; Care of Dump		640.67
News & Sentinel (The); Stickers		118.75
P.A. Hicks & Sons, Inc.; Care of Dump, Parts, Supplies		1,680.88
Parkhurst, L. & Sons; Parts, Supplies		435.53
Sanel Auto Parts, Inc.; Parts, Supplies		59.15
Sears Roebuck & Company; Chemical Toilet		67.60
Shaw, Robert and Farmers and Traders Bank; Dump Land Rental		5,500.00
Smith, Clark; Wages		8.55
Stanton, Lawrence; Wages, Care of Dump		452.25
Sweatt, Arthur; Trucks, Care of Dump		5,539.00
		<hr/>
	\$	43,001.71

SUMMER AND WINTER ROADS

A. Douglas Woods, Stone	\$ 120.00
Boudle Oil Company, Inc.; Parts	9.90
Brooks Agway Service; Chlorine, Grass Seed	4,144.39
Brooks Auto Supply; Compressor, Fencing	312.50
Brooks, Robert; Painting Traffic Lines	630.50
Burrill, Robert; Grass Seed and Hay	100.00
Carney, Peter John; Wages	30.15
Chappell and Boudle; Cold Patch	100.00
Colebrook Office Supply; Supplies	4.50
Covel, Melvin; Wages	14,266.51
Davis, Joann and Robert; Mowing Machine	1,110.00
Filskov Brothers, Inc.; Sand Gravel	2,520.00
Fletcher's Paint Works; Painting Lines	183.75
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Snowplow, Payloader, Chainsaw, Screen, Spreader, Cement Blocks, Aggregate	29,909.00
Grover, Bruce; Wages, Backhoe	241.00
Hartlen, Wayne Vernon; Wages	30.15
International Salt Company; Salt	2,728.71
Lane Products Company, Inc.; Culverts & Steel	4,905.00
Lynch, John; Bulldozer	350.00
Lyons, Daniel; Wages	139.50
Lyons, Earl; Wages	1,753.00
Marshall & Kent, Inc.; Insurance	2,110.66
Motorola, Inc.; Radio	1,043.00
N.H. Municipal Worker's Compensation Fund; Insurance	3,768.00
Nichols and Stone Company; Logs, Posts, Wire	23.40
Northeast Culvert; Culverts and Steel	9,403.41
Northern Culvert Corporation; Culverts and Steel	1,201.39
P.A. Hicks & Son, Inc.; Supplies	4,500.00
Penn Culvert Company; Culverts and Steel	608.60
Pike Industries; Cold Patch	1,106.60
Postmaster, Colebrook, N.H.; Postage	48.00
Rainville, Wilfred; Wages	637.50
School Administration Unit No. 7; Photocopies	45.69
Smith, Clark; Wages	36.85
Stanton, Lawrence; Wages	9,353.63
Treasurer, State of N.H.; Cold Patch	72.08
Whitehill, Keith; Wages	42.00
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	\$ 97,549.37

TOWN ROAD AID

Treasurer, State of N.H.; TRA	\$ 1,154.50
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	\$ 1,154.50

STREET LIGHTING

Public Service Co. of N.H.; Lights	\$ 18,546.67
Purrington, Linwood N. & Son; Repairs	42.40
	\$ 18,589.07

GENERAL HIGHWAY EXPENSES

A.D. Davis & Son, Inc.; Insurance	\$ 3,340.00
B-B Chain Company; Parts	322.65
Bailey's Heavy Equipment; Repair and Labor	84.00
Barrett Equipment, Inc.; Parts	263.10
Bouchard Spring Shop, Inc.; Repairs, Labor and Parts	203.91
Boudle Oil Company; Equipment Operator, Parts, Tires and Tubes, Fuel and Diesel, Oil.	30.36
Brooks Agway Service; Small Tools and Supplies.	25.00
Brooks Chevrolet, Inc.; Labor and Parts.	246.15
Colebrook Oil Company; Bulk Gas	114.73
Coos Auto Supply; Parts.	1,065.64
Cross Machine, Inc.; Parts	175.00
Curtis Industries; Parts	281.46
Dan's Car Care Center; Tires and Tubes	595.31
Gray, Sheldon; Express.	18.79
Hebert, Daniel, Inc.; Parts	20.98
Holmes Transportation, Inc.; Express	18.22
Interstate Equipment, Inc.; Parts	299.81
Isaacson Structural Steel, Inc.; Parts	82.24
Jesseman's Garage, Inc.; Parts	1,305.21
Keazer, Robert; Fuel Diesel.	28.31
Lewis Oil Co.; Gas and Oil, Fuel Diesel, Gear Lube	10,999.31
Lewis & Woodard, Inc.; Parts, Tires, Tubes.	96.90
Marshall & Kent, Inc.; Insurance.	462.48
New England Equipment Company, Inc.; Parts	268.08
New England Telephone; Telephone	453.45
Northern Equipment, Inc.; Parts.	53.96
Nugent Motor Company; Parts, Gas and Oil	304.22
P.A. Hicks & Sons, Inc.; Small Tools and Supplies	203.66
Parkhurst, L. & Sons; Small Tools and Supplies.	36.89
Public Service Company of N.H.; Lights.	1,208.78
R.C. Hazelton Company, Inc.; Parts	2,165.60
Ross Express, Inc.; Express	46.36
Sanel Auto Parts, Inc.; Parts, Small Tools and Supplies.	684.58
Stanton, Victor; Parts.	6.40
Stratham Tire, Inc.; Parts	708.68
Yankee Products; Small Tools and Supplies	350.00
	\$ 26,570.22

SNOW REMOVAL - BUSINESS AREA

Gray, Sheldon; Payloader	\$	3,487.50
Marshall & Kent, Inc.; Insurance.		67.14
		\$ 3,554.64

PLOWING AND SANDING SIDEWALKS

Advance Bearing & Supply Co., Inc.; Repairs and Parts	\$	9.29
Brooks Chevrolet, Inc.; Repairs and Parts		113.10
Chadwick Ba-Ross; Repairs and Parts		204.64
Coos Auto Supply; Repairs and Parts		246.34
Covell, Melvin; Wages		72.00
Cross Machines, Inc.; Repairs and Parts		180.25
Gray, Sheldon; Wages, Truck, Payloader, Mileage.		141.25
Kibby Equipment, Inc.; Repairs and Parts		285.54
Lyons, Daniel; Wages		9.00
Lyons, Earl; Wages, Mileage		45.50
Marshall & Kent, Inc.; Insurance.		55.06
N.H. Municipal Worker's Compensation Fund; Insurance		101.75
Sanel Auto Parts, Inc.; Repairs and Parts . . . . .		.87
Stanton, Lawrence; Wages.		752.50
		\$ 2,217.09

LIBRARY

Colebrook Public Library	\$	11,180.00
		\$ 11,180.00

TOWN POOR

Boudle Oil Company; Fuel	\$	204.30
D'Anjou, Ernest; Rent		125.00
Dover Group Home; Board and Care		322.14
Goulet, Wayne; Board and Care		170.00
Hamel, Raymond, Sr.; Rent.		460.00
Hughes, John; Rent		200.00
Institute for Family & Life Learning (The); Board and Care		1,585.92
LaPerle's IGA; Groceries		20.00
Lewis Oil Company; Fuel		146.93
New Hampshire State Hospital; Board and Care.		1,467.75
Redwood Motel (The); Rent		333.90
Richard, Wayne; Rent		150.00
Rivendale School; Board and Care		3,899.10

Smith, Patsy; Board and Care.	1,033.94
Public Service Company of N.H.; Lights.	525.25
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	\$ 10,644.23

OLD AGE

Treasurer, State of N.H.\$ 16,324.46
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	\$ 16,324.46

HYDRANT SERVICES

Town of Colebrook Water Works\$ 6,815.76
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	\$ 6,815.76

CEMETERY

Colebrook Cemetery Association\$ 7,675.00
St. Brendan's Cemetery	500.00
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	\$ 8,175.00

SIDEWALKS

Covell, Melvin; Wages\$ 138.00
Gray, Sheldon; Road Agent, Mileage	40.75
Stanton, Lawrence; Wages.	31.50
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	\$ 210.25

NEW EQUIPMENT

Barret Equipment, Inc..\$ 1,325.00
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	\$ 1,325.00

SPECIAL APPROPRIATIONS

Ambulance District 1-A\$ 3,000.00
Colebrook Fire Department.	40,643.27
Colebrook School District.	518,658.46
Colebrook Sewerage Facilities	5,000.00
North Country Council.	1,336.00
Northern Coos Community Health Association	7,000.00

Memorial Day	
Barracks 272 World War I Veteran's	200.00
George O'Neil Post No. 62	300.00
Skating Rink	800.00
Upper Connecticut Valley Hospital	2,600.00
Upper Connecticut Valley Mental Health Association	2,400.00
Ver-Shire	1,000.00
White Mountain Regional Association	500.00
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	\$ 583,437.73

TAXES BOUGHT BY TOWN

Stone, Sandra A.; Tax Collector\$ 27,518.47
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	\$ 27,518.47

COOS COUNTY TAX

Olivier, Robert; Coos County Treasurer\$ 89,073.00
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	\$ 89,073.00

METER EXPENSE

Beaudoin, Piere; Garage\$ 26.25
Covell, Melvin; Wages	216.00
Foote, Robert E., Inc.; Meter and Parts	1,755.74
Gray, Sheldon; Wages, Truck	34.00
Hebert, Daniel, Inc.; Repairs	76.60
Liebl Printing Co.; Meter Ticket Books	341.30
Marshall & Kent, Inc.; Insurance	14.87
North Country Publishing Company; Printing	34.40
P.A. Hicks & Sons, Inc.; Parts	5.25
Postmaster, Colebrook, N.H.; Postage	36.00
Sanel Auto Parts, Inc.; Meter Parts	5.04
Stanton, Lawrence; Wages	108.00
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	\$ 2,653.45

DIAMOND POND FUND

E. Hampton Roy, Treasurer, Diamond Pond Fund\$ 1,480.00
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	\$ 1,480.00

CLEANING STREETS

Brooks Agway Service; Brooms	\$ 49.50
Brooks, Brett; Sweeper or Broom	392.00
Carney, Peter John; Wages	87.10
Caron, Melony Sue; Wages	112.23
Cavanaugh, Michael Earl; Wages	87.10
Covell, Melvin; Wages	207.00
Crawford, Kurtis Ken; Wages	51.93
Davis, Ronnie; Wages	51.93
Delong, Robert Wayne; Wages	45.23
DesRosiers, Lisa Betsy; Wages	45.23
Dustin, Barbara Ann; Wages	45.23
Gilbert, Deborah; Wages	51.93
Goudreau, Susan Marie; Wages	45.23
Gray, James Warren; Wages	45.23
Gray, Sheldon; Road Agent Salary, Wages, Truck . . .	250.25
Hann, Deborah Ann; Wages	45.23
Hartlen, Wayne Vernon; Wages	87.10
L'Heureux, Tammy Eileen; Wages	51.93
Lakin, Robert; Wages	51.93
Larssen, Bonnie Jean; Wages	51.93
Marshall & Kent, Inc.; Insurance	13.12
Morgan, Robert J.; Wages	51.93
Nash, Chris Edward; Wages	51.93
Nason, Deborah Ann; Wages	51.93
Pierce, Donna Lee; Wages	45.23
Smith, Beatrice R.; Wages	18.43
Socci, Frank Cosmo II; Wages	40.20
Stanton, Lawrence; Wages, Truck	249.00
Wolf, John Louis Jr.; Wages	18.43
Wolf, Susan May; Wages	33.50
	\$ 2,428.94

CROSSWALKS

Stanley, Marion; Police	\$ 1,560.00
	\$ 1,560.00

TEMPORARY LOANS

Farmers and Traders Bank	\$ 525,000.00
	\$ 525,000.00

SUMMER CADET PROGRAM

Bunker, Paula; Wages	\$ 1,222.75
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Hills Department Store; Uniforms.	25.40
Identifications Unlimited; Name Tag.	2.50
Simons Uniforms; Uniforms	10.35
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	\$ 1,261.00

RADIO COMMUNICATIONS

Town of Colebrook Radio Communications	\$ 40,554.27
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	\$ 40,554.27

PLANNING BOARD

News & Sentinel (The); Notices	\$ 42.22
Nugent, Josephine; Salary	200.00
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	\$ 242.22

TAXES REMITTED TO STATE AND GOVERNMENT

Treasurer, State of N.H.	\$ 134.74
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	\$ 134.74

SPECIAL EQUIPMENT PURCHASING FUND

Town of Colebrook Special Equipment Purchasing Fund.	\$ 339.54
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	\$ 339.54

HIGHWAY SUBSIDY PROJECT

Brooks Agway Service; Grass Seed, Hay and Trees. . .	\$ 118.50
Corriveau Logging, Inc.; Bulldozer	1,170.00
Covell, Melvin; Wages	636.00
Filskov Brothers, Inc.; Sand Gravel	252.00
Gadwah, Herbert L.; Trucks	650.00
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Payloader, Chainsaw, Spreader.	7,201.50
Grover, Bruce; Payloader	150.00
Lynch, John; Trucks	150.00
Lyons, Earl; Backhoe	600.00
N.H. Municipal Worker's Compensation Fund; Insurance	305.25
P.A. Hicks & SOs, Inc.; Cement - Blocks.	27.71

Rainville, Wilbur; Sand Gravel	330.75
Stanton, Lawrence; Wages.	492.75
Town of Colebrook; Culverts & Steel	1,491.33
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	\$ 13,575.79

SEWERAGE FACILITIES

Town of Colebrook Sewerage Facilities; Town Share Sewer Bond and Principal	\$. 7,580.00
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	\$ 7,580.00

BRIDGE REPAIRS

Brooks, Norman; Wages	\$. 99.00
Coos Auto Supply; Supplies	6.60
Covell, Melvin; Wages	114.00
Gray, Sheldon; Road Agent Salary, Wages, Truck, Payloader, Chainsaw	305.75
Hibbard, Robert; Truck	70.00
Lorden Lumber Company; Lumber.	3,205.87
P.A. Hicks & Sons, Inc.; Lumber	170.21
Parkhurst, L. & Sons; Lumber	65.98
Stanton, Lawrence; Wages.	81.00
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	\$ 4,118.41

ABATEMENTS

Berry, Lena	\$. 185.68
Bunnell, Everett	20.53
Carriera, Joseph	53.19
Couture, Joseph	294.69
Kelsea, Donald	10.00
Perry, Glenn Sr.	151.53
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	\$ 715.62

SPECIAL SAVINGS ACCOUNT - TREASURY BONDS

Farmers and Traders Bank.	\$.2,290,000.00
First Colebrook Bank (The).	97,734.73
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	\$ 2,387,734.73

SUMMER RECREATION PROGRAM

Nugent Motor Company; Transportation	\$	732.05
Rippling Brook Gifts; Gifts		15.40
Trask, George III: Wages		610.00
		<hr/>
	\$	1,357.45

TOTAL EXPENDITURES \$4,184,238.18

SUMMARY OF RECEIVABLES 1981

COLEBROOK DISTRICT COURT

Fines and Forfeitures	\$	11,511.20	
TOTAL	\$		11,511.20

TOWN HALL EXPENSES

Cash - Refund Telephone Calls	\$	4.00	
TOTAL	\$		4.00

OUTSIDE FIRES

State of New Hampshire - Forest Fires Refund	\$	82.40	
TOTAL	\$		82.40

PAYROLL TAXES

Other Departments

Bunnell, Everett	\$	100.46	
Colebrook Cemetery Association		1,456.24	
Colebrook District Court		576.94	
Colebrook Library		1,408.04	
Colebrook Sewerage Facilities		6,102.08	
Colebrook Water Works		5,406.44	
Town of Colebrook Radio Communications Fund		9,185.66	

TOTAL	\$		24,235.86
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POLICE DEPARTMENT

A.D. Davis and Son, Inc. - Reimbursement

Cruiser Antenna Insurance	\$	7.50	
Rainey Allin - Purchase Police Jacket		90.00	
Colebrook District Court - Refund on Damage to Police Cruiser		100.00	
First Colebrook Bank - Storage Space in Police Department		668.00	
Guy Pond - Purchase of Police Ties and Hat		20.00	
State of New Hampshire - Refund Highway Safety		1,037.63	
State of New Hampshire - Police Gas Tax Refund		739.19	
Town of Stewartstown - Sale of Police Jacket		90.00	
Upper Connecticut Valley Hospital Assoc., Inc. Refund for Wages Paid to Special Police Officer		16.00	
Town of Pittsburg, Purchase of Police Jacket		90.00	

TOTAL	\$		2,858.32
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SANITARY LANDFILL

Beecher Falls Factory; Rental	\$ 2,420.00	
Cash; Dumping Fees; Telephone Calls	53.77	
Columbia, Town of; Rental	2,404.75	
Lemington, Town of; Rental	515.00	
State of New Hampshire; Rental	540.00	
Tillotson Rubber Company, Rental	4,220.00	
Town of Colebrook Special Dump Fund- Reimbursement Toilet and Communications Facilities	1,200.00	
Town of Stewartstown; Rental	5,184.00	
Diamond International; Dumping Fee	1,000.00	
TOTAL	\$	17,537.52

SUMMER AND WINTER ROADS

Bean, Millicent; Plowing	\$ 54.00
Beaulieu, Kenneth; Plowing	49.00
Brooks, Chevrolet, Inc.; Grader	37.50
Chaisty, Kenneth; Plowing	189.00
Colebrook Country Club; Sanding	10.00
Columbia, Town of; Culverts	608.60
Cotnoir, Jean; Grader	30.00
Couture, Neil; Grader	185.00
Cummings, William; Culverts	200.64
Danforth, Benjamin; Culverts	363.82
Deblois, Roger; Grader	15.00
Edgewafer Realty; Culverts	294.50
Fellows, Herman; Refund Road Repairs	233.35
Forbes, Holman; Grader	30.00
Gadwah, Herbert L.; Grader-Salt	436.96
Gifford, William; Sanding	50.00
Gray, Sheldon; Culverts	225.00
Hebert, Daniel, Inc.; Rental of Town Equipment	10.00
Hebert, Daniel Jr.; Rental of Town Equipment	30.00
Hicks, David H. Sr.; Rental of Town Equipment	30.00
Hodge, Lester; Loam	21.00
Hunt, Norman; Culverts	120.00
Hyde, Dennis; Culverts	120.00
Ingram, Russell; Culverts	574.56
Ippolito, Joseph; Sanding-Grader	41.70
Jacques, Rosario; Grader-Plowing	292.80
Jaskun, Edward; Grader-Culverts	638.70
Jeffery, John; Culverts	93.00
Kaufmann, John; Grader-Sanding-Plowing	209.20
Keezer, James; Rock Rake	115.00
Kelsea, Lawrence; Grader	15.00
Lachance, James; Culverts	115.00

Lambert, Gilles and Bruno; Culverts	199.26	
Levy, Harold; Grader-Plowing-Sanding.	120.00	
Lewis, Darwin; Chloride	21.00	
Lyons, Albion; Plowing	79.20	
Lyons, Earl; Stones-Culverts	115.00	
Magi, Joseph; Plowing-Sanding.	18.00	
Manchester Manufacturing, Inc.; Plowing	30.00	
McCarthy, Gilbert; Grader.	22.50	
Morgan, Fred; Grader	63.00	
Ouellet, Mary; Truck	50.00	
Hicks, P.A. and Sons, Inc.; Plowing	40.00	
Paquette, Real; Madore, Eusebe; Culverts.	201.00	
Parker, Lyford; Grader-Culverts	180.00	
Pecoraro, Loretta; Plowing-Grader	43.50	
Perley Industries; Plowing	20.00	
Phillips, Gary; Plowing	117.00	
Pollard, Irving; Plowing.	50.20	
Porter, Alton; Grader	15.00	
Rainville, Stewart; Culverts	1,047.80	
Rainville, Wilbur; Plowing-Sanding	30.00	
Rappaport, Laurence; Grader-Sanding	121.80	
Riley, Dale; Culverts	93.00	
Shallow, David; Culverts	182.40	
Shaw, Robert; Plowing-Sanding	19.20	
State of New Hampshire-Grader Rental- Highway Subsidy (\$12,100.06) Grader (\$51.06)	12,151.12	
Town of Colebrook; Culverts.	1,491.33	
Town of Stewartstown-Rental of Equipment; Culverts.	776.92	
Vaughn, Ewen; Plowing	15.00	
Wentzell, Harold; Plowing-Sanding-Grader	112.70	
Wentzell, Norma; Grader-Plowing-Sander	107.70	
White, Charles; Culverts	390.57	
Whitehill, Keith; Culverts	195.24	
TOTAL		\$ 23,557.77

DIAMOND POND FUND

State of New Hampshire	\$ 1,480.00	
TOTAL		\$ 1,480.00

RADIO COMMUNICATIONS FUND

Colebrook Fire Department; Appropriation	\$ 3,500.00	
Columbia, Town of; Appropriation	900.00	
Farmers and Traders Bank; Services Rendered fee	573.45	
First Colebrook Bank; Services Rendered fee	621.50	
Lemington, Vermont, Town of; Appropriations	435.00	
Manchester Manufacturing, Inc.; Services Rendered Services Rendered Fee	573.45	

Pittsburg, Town of; Appropriations.	900.00	
Public Service Company of New Hampshire; Services Rendered Fee	600.00	
Stewartstown, Town of; Appropriations	900.00	
Tillotson Rubber Company; Appropriations	630.00	
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TOTAL	\$	10,206.85

GENERAL HIGHWAY EXPENSES

A.D. Davis and Son, Inc. - Insurance Refund, Town Equipment	\$ 242.90	
Corriveau Logging; Sale of Parts	64.10	
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TOTAL	\$	307.00

ROAD IMPROVEMENTS

State of New Hampshire; Additional Highway Subsidy	\$ 12,882.63	
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TOTAL	\$	12,882.63

YIELD TAX BOND

Caron, Phillip; Deposit	\$ 140.00	
Grondin, Maurice	150.00	
Paquette, Real and Madore, Eusebe.	562.50	
Wheeler, Claude	120.00	
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TOTAL	\$	972.50

TOWN CLERK

Bicycle Registrations	\$ 70.00	
Business Licenses.	160.00	
Car Registrations.	65,660.50	
Dog Licenses	1,171.10	
Filing Fees.	14.00	
Marriage License Fees for State	156.00	
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TOTAL	\$	67,231.60

BINGO LICENSES

St. Brendan's; Bingo License	\$ 60.00	
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TOTAL	\$	60.00

LAND RENTAL

Hockridge, Ruth	\$ 150.00	
Pollard, Irving	500.00	
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TOTAL		\$ 650.00

BANK NOTES

Farmers and Traders Bank	\$ 525,000.00	
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TOTAL		\$ 525,000.00

TOWN WELFARE

Cash Refund	\$ 42.38	
State of New Hampshire	1,665.00	
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TOTAL		\$ 1,707.38

TREASURY NOTES

The First Colebrook Bank	\$ 100,000.00	
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TOTAL		\$ 100,000.00

FROM STATE OF NEW HAMPSHIRE

Bank Tax	\$ 10,429.10	
Business Profits	95,671.08	
Interest and Dividends	30,903.02	
Refund Forest Land	7.68	
Rooms and Meals Tax	18,171.23	
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TOTAL		\$ 155,182.11

REFUNDS

Pleasant Street Bridge Fund	\$ 4,118.41	
Town of Colebrook Parking Meter Fund	7,200.00	
Cleaning Streets - \$3,000.00		
Meter Account - \$1,600.00		
Crosswalk Guard - \$1,200.00		
Summer Cadet - \$1,400.00		
Colebrook School District; Refund Marion Stanley	720.00	
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TOTAL		\$ 12,038.41

SPECIAL EQUIPMENT PURCHASING

Brooks Chevrolet, Inc.	\$ 12.50	
Couture, Neil	30.00	
Deblois, Roger	5.00	

Forbes, Holman	10.00	
Gadwah, Herbert, L.	60.00	
Ippolito, Joseph	7.50	
Jacques, Rosario	5.00	
Jaskun, Edward.	12.50	
Kaufman, John	10.00	
Kelsea, Lawrence.	5.00	
Levy, Harold	20.00	
McCarthy, Gilbert	7.50	
Morgan, Fred	10.00	
Parker, Lyford	20.00	
Pecoraro, Loretta	2.50	
Porter, Alton	5.00	
Rappaport, Laurence	15.00	
State of New Hampshire	17.04	
Town of Stewartstown	50.00	
Vaughn, Ewen	5.00	
Wentzell, Harold	7.50	
Wentzell, Norma	12.50	
Cornoir, Jean	10.00	
TOTAL	\$	339.54

TRA PROJECT

Pike Industries, Inc.; Refund 1980 TRA Work \$	3,577.10	
State of New Hampshire; Refund on 1980 TRA Work	5,725.67	
TOTAL	\$	9,302.77

SALE OF TOWN PROPERTY

Hyde, Dennis; Sale of Old Town Plow Truck \$	1,325.00	
TOTAL	\$	1,325.00

INVESTMENT CERTIFICATES

Farmers and Traders Bank; Refund from Certificate Purchase	\$ 2,086,191.04	
TOTAL	\$	2,086,191.04

WORKMEN'S COMPENSATION INSURANCE REFUND

New Hampshire Municipal Workers' Compensation Fund.	\$ 253.00	
TOTAL	\$	253.00

PARKING METER FUND

Colebrook District Court; Refund for damages to	
Parking Meters	\$ 1,151.90
State of New Hampshire; Refund for damages to	
Parking Meters	225.00
TOTAL	\$ 1,376.90

TAX COLLECTOR

Property Taxes for	
1981	\$ 788,712.05
1980	125,894.82
TOTAL	\$ 914,606.87

Resident Taxes	
1981	\$ 11,617.70
1980	1,560.00
1979 ¹	100.00
1978	50.00
TOTAL	\$ 13,327.70

Resident Tax Penalties	
1981	\$ 84.00
1980	130.00
1979	10.00
1978	5.00
TOTAL	\$ 229.00

Yield Taxes	
1981	\$ 5,860.22
1980	864.60
1979	407.00
TOTAL	\$ 7,131.82

YIELD TAX INTEREST

1979	\$ 60.31
TOTAL	\$ 60.31

INVENTORY PENALTIES

1980	\$ 30.00
TOTAL	\$ 30.00

BOAT TAXES

1981	\$ 400.00	
TOTAL		\$ 400.00

INTEREST

1981	\$ 33.12	
1980	3,109.25	
1979	9.13	
TOTAL		\$ 3,151.50

NATIONAL BANK STOCK	\$ 1,275.22	
TOTAL		\$ 1,275.22

REDEEMED TAXES	\$ 26,174.85	
TOTAL		\$ 26,174.85

TAXES BOUGHT BY TOWN	\$ 27,518.47	
TOTAL		\$ 27,518.47

TOTAL \$ 993,905.74

TOTAL RECEIPTS FROM ALL SOURCES \$ 4,060,199.54

TREASURER'S REPORT

Balance on Hand December 31, 1980	\$ 172,754.36
Total 1981 Receipts	4,060,199.54
	<u>\$4,232,953.90</u>
Total 1981 Expenditures	\$4,155,249.50
	<u>77,704.40</u>
Balance on Hand December 31, 1981	\$ 77,704.40

RUSSELL INGRAM
Treasurer

RADIO COMMUNICATIONS FUND

CHECKING ACCOUNT

Cash on Hand - December 31, 1980	\$ 1,693.55
Total Wages Paid Out in 1981	34,945.76
Employer's Share Social Security	2,323.29
New England Telephone Bills.	496.70
Unemployment Compensation Paid in 1981	12.27
Total Deposits in 1981	40,554.27
Cash on Hand - December 31, 1981	4,469.80

APPROPRIATIONS:

Colebrook Fire Department.	\$ 3,500.00
Tillotson Rubber Company	630.00
Town of Colebrook	28,673.15
Town of Columbia.	900.00
Town of Lemington, Vermont	435.00
Town of Pittsburg	900.00
Town of Stewartstown	900.00
Total Appropriations	\$ 35,938.15

ALARM SYSTEM SERVICES RENDERED:

Farmers and Traders Bank.	\$ 573.45
First Colebrook Bank	621.50
Manchester Manufacturing, Inc.	573.45
New Hampshire Electric Cooperative, Inc.	573.45
Public Service Company of New Hampshire	600.00
Total Revenues from Alarm Systems.	\$ 2,941.85

Funds Transferred from General Funds to Clear
 1980 Business \$1,674.27

Total Amount of Deposits for 1981 \$ 40,554.27

DISPATCHERS AND WAGES

Sally S. Wentzell	\$6,985.07
Gilman W. Ladd	12,335.75
Connie J. Cross	5,248.30
Brent W. Lyons	1,179.84
Alicia E. Wentzell	3,437.03
Jennifer L. Ladd	2,680.85
Virginia Leigh	881.00
Debra Phillips	1,523.02
Stephanie A. Wentzell	354.10
Lyman J. Purrington	320.80

Total Wages \$34,945.76

TOWN HALL REPAIR FUND

Original Balance on Note	\$ 45,000.00
Balance Due - December 31, 1980	26,784.93
Total Payments on Principal	3,396.36
Total Interest Paid	1,403.64

Balance Due - December 31, 1981 \$ 23,388.57

Checking Account:

Cash on Hand - December 31, 1980	\$ 690.00
Rental From Supervisory Union	2,520.00
Rental From Colebrook District Court	2,520.00
Checks Drawn For Note Payments and Interest	4,800.00
Cash on Hand - December 31, 1981	\$ 930.00

This fund was established for renovations of Town Hall. The retirement of the debt is made possible by rental of space to the District Court and to the School District.

REVENUE SHARING FUND

Balance on Hand - December 31, 1980	\$ 14,038.39
Funds Received - 1981	50,855.00
Interest Earned - 1981	1,128.33

Total Funds Available - 1981 \$ 66,021.72

Expenditures: 1981

1. Plow Truck	\$ 30,000.00
2. Paving	15,000.00
3. Special Bridge Fund	10,000.00

Total Expenditures - 1981 \$ 55,000.00

Balance on Hand - December 31, 1981 \$ 11,021.72

SPECIAL DUMP FUND

Balance on Hand - December 31, 1980	\$ 2,188.39
Interest Earned During 1981	110.54
Withdrawal During 1981 (Toilet and Communications Facilities - Sanitary Landfill)	1,200.00
Balance on Hand - December 31, 1981	1,098.93

This fund was established at the 1969 Town Meeting in anticipation of a need for a new dump site or improvement of the present site as directed by the State Government. The balance was placed in a savings account until there is a need for an expenditure.

SPECIAL EQUIPMENT PURCHASING FUND

Balance on Hand - December 31, 1980	\$	2,737.14
Deposits During 1981		339.54
Interest Earned During 1981		113.00
Balance on Hand - December 31, 1981	\$	3,189.68

This fund was established at the 1970 Town Meeting. It authorized the Selectment to set aside the income earned by the Town Grader over and above operating expenses of same, as a special fund to apply for the purpose of trading or purchasing new road equipment in future years.

DIAMOND POND FUND

Balance on Hand - December 31, 1980	\$	None
Received from State of New Hampshire - 1981 . . .		1,480.00
Paid to E. Hampton Roy		1,480.00
Balance on Hand - December 31, 1981	\$	None

This fund was established in 1967. The proceeds go toward plowing Colebrook's share of the Diamond Pond Road.

SPECIAL TRUCK PURCHASING FUND

Balance on Hand - December 31, 1980	\$	1,586.60
Interest Earned During 1981		87.18
Balance on Hand - December 31, 1981	\$	1,673.78

PISTOL PERMIT FUND

Balance on Hand - December 31, 1980	\$	281.94
Earnings During 1981		
39 Pistol Permits @ \$4.00 each		156.00
Interest Earned During 1981		9.40
Withdrawals During 1981		54.57
Balance on Hand - December 31, 1981	\$	392.77

This fund was established in 1960. The proceeds from sales of Pistol Permits can only be used for Police items.

PARKING METER FUND

Bank Balance - December 31, 1980.	\$	7,303.46
Earnings 1981.		7,770.66
Interest Earned 1981		600.91
Total.	\$	15,675.03

Transferred 1981	- Cleaning Streets.	3,000.00
	- Parking Meter Repairs.	1,600.00
	- Crosswalk Guard	1,200.00
	- Summer Cadet	1,400.00

Bank Balance - December 31, 1981.	\$	8,475.03
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PLEASANT STREET BRIDGE FUND

Balance on Hand - December 31, 1980	\$	6,449.83
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Earnings During 1981.	10,000.00
Interest Earned During 1981	354.48
Transferred During 1981.	4,118.41

Balance on Hand - December 31, 1981	\$	12,685.90
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CIVIL DEFENSE CENTER CONSTRUCTION FUND

Balance on Hand, December 31, 1980	\$	5,551.65
Interest Earned During 1981		305.51
Deposits During 1981.		261.75
Balance on Hand - December 31, 1981	\$	6,118.91

This fund was established at the 1965 Town Meeting. The Selectmen were directed to make the funds of the account available to the Director of Civil Defense for the construction of Civil Defense Center.

In 1969 this money was placed in a savings account until such time as it may be needed for the construction of a Civil Defense Center.

CIVIL DEFENSE N.O.W. ACCOUNT

1981 Town Meeting Appropriation.	\$	500.00
Interest Earned During 1981		6.05
Withdrawals During 1981 (Reimbursement to Civil Defense Center Construction Fund)		261.75
Balance on Hand - December 31, 1981	\$	244.30

REPORT FOR THE COLEBROOK DISTRICT COURT - 1981

STATEMENT OF REVENUES AND EXPENDITURES

Colebrook District Court

1981

Balance on hand January 1, 1981 \$ 7,163.09

Receipts During Period

Fines/Forfeitures	\$ 42,202.50
Penalty Assessments	4,041.30
Fees	1,546.00
Restitution	3,709.94
Bail	4,780.00
Partial Payments	10,635.55
Other	258.66

TOTAL RECEIPTS \$ 67,173.95

TOTAL RECEIPTS AVAILABLE \$ 74,377.04

Expenditures During Period

Division of Motor Vehicles	\$ 20,079.70
Penalty Assessments	4,893.90
Fish and Game Dept.	2,638.10
Town of Colebrook	11,111.20
Witness Fees	1,757.60
Bail	7,135.00
Restitution	3,384.33
Operating Expenses	
Postage	841.47
Supplies	691.32
Telephone	672.31
Salaries	3,222.72
Canadian Exchange	258.69
Publications	83.50
Other	2,479.05

TOTAL EXPENDITURES \$ 59,248.89

ENDING BALANCE December 31, 1981 \$ 15,088.15

A total of 1,821 cases were entered into the Court files.

Carol M. Bartlett
Clerk

POLICE DEPARTMENT

Colebrook, New Hampshire

February 3, 1982

To the Honorable Selectmen:

Frank Owen, Chairman
Gordon Placy
Richard Hicks, Jr.

Gentlemen:

I am very pleased to present my annual report to the Selectmen and citizens of the Town of Colebrook for the year 1981. Although this year has showed an increase in crimes committed, I am proud to say that the department has been able to stay on the upper side of the crimes in the sense that a greater portion of these crimes have been solved. I feel this is a result of myself and my men receiving formal training and working closer together through increased man-hours and dedication to the job.

Although I was sorry to accept the resignation of Officer Roland Martin, his position has been filled by Officer Stephen Brooks. Stephen is now attending the police academy which is being held at Pease Air Force Base in Portsmouth, New Hampshire. This is an eight week course in which Mr. Brooks will be graduating on February 26, 1982.

Officer Carney Daniels has hired during the year as a special police officer and has completed a rigorous part time school for special police officers and has graduated from the school with an outstanding academic average.

The Colebrook Police Department, with the cooperation of merchants in the Town as sponsors, have taken on an extensive educational program on the uses and abuses of drugs. This program reaches out to adults as well as to children. As the citizens of the Town are aware, drugs continue to remain a thorn in our side. I feel this program will provide much needed help to end the use of drugs by current drug users, and will prevent the use of drugs by potential drug users.

The Colebrook Police Department has continued to give lectures at the driver education classes. We hope that these talks are reaching out to the students and are making them aware of the responsibilities of a drivers licens.

The Police Department as well as other concerned citizens are hoping to purchase a "Jaws of Life" tool. This tool is used to remove trapped people from vehicles and I feel this could help to save lives. At this time, the Police Department has applied for Federal Funding for the purchase of this tool.

I would like to thank the Selectmen for their guidance throughout the year. I would also like to thank the individuals who may have helped me throughout the year. This includes Trooper John Barthelmes, Trooper Howard Weber of the New Hampshire State Police, Deputy Sheriff Thomas Pryor, the citizens of Colebrook, the React Team, the dispatchers at the Communications Center, the girls in the office for their clerical assistance, and especially the men in my department.

With the continued effort and cooperation from the above individuals and especially the citizens of Colebrook, I am confident we will have another successful year in providing a safe community.

Respectfully,

WAYNE H. CROSS
Chief of Police

POLICE ACTIVITY REPORT FOR 1981

Assaults (Simple)	48	
Bad Checks - 5 Arrests made and 37 money collected for Bad Checks.	42	
Burglaries.	15	12 Solved
Contributing to the Delinquency of a Minor	3	Arrests
Criminal Mischief	18	12 Arrests, 2 Un- solved, 4 Handled out of court.
Criminal Threatening	8	Arrests
Criminal Trespass	11	Arrests
Driving While Intoxicated	29	Arrests
Defective Equipment	88	Warnings
Destruction of Property	36	22 Arrests
Disobeying A Police Officer.	1	Arrest
Disorderly Conduct	40	25 Arrests
Drug Offenses.	7	15 Warnings
Failure To Appear In Court	2	Arrests
Failure To Display Registration	16	Arrests
Failure to Keep Right - Accident Resulting.	6	Warnings
Failure to Yield - Right Of Way	8	Summonses
Failure To Yield To Pedestrian.	4	Summoses
Fraud	9	Summonses
Illegal Parking.	6	6 Arrests
Illegal Transportation of Alcoholic Beverages (Under 20 years of Age)	6	Summonses
Improper Backing - Accident Resulting	5	Letters sent to the Director of Motor Vehicles
Improper Conduct After An Accident (Leaving the Scene)	7	Summonses
Improper Operating - Accident Resulting	4	Arrests
Misuse of Plates.	5	Summonses
Motor Vehicles Checked for Driver's Safety	13	Summonses
Missing Persons	7	Located
No Eye Protection.	5	Summonses
No Flag on Projected Load	3	Summonses
No Flaps	7	5 Summonses
Non-Inspection	244	2 Warnings
Obstruction To Driver's View	9	124 Summonses
Operating Without A License.	29	120 Warnings
Parking Violations - Tickets Issued	1,370	5 Summonses
Passing On Right.	5	4 Warnings
Possession of a Controlled Drug	1	Summonses
Possession of Stolen Property	3	For An Income of \$7,770.66
Public Indecency.	1	Summonses
Public Intoxication	4	Arrest
		Arrests
		Warning
		Warnings

Reckless Operation	7	Summonses
Selling of a Controlled Drug	1	Arrest
Speeding Violations	382	198 Summonses
		184 Warnings
Stop Sign Violations	10	3 Summonses
		7 Warnings
Suspension or Revocation (Operating Under)	21	Summonses
Tampering Inspection	2	Arrests
Thefts	43	26 Arrests
		17 Under Invest.
Unattended Motor Vehicles - Accident Resulting	3	Summonses
Uncovered Rubbish	4	Summonses
Unregistered Motor Vehicles	21	Summonses
Unsafe Tires	7	Summonses
Yellow Line Violations	25	Summonses
Accidents Investigated	90	
(50) Property Damage of \$300.00 or more		
(16) Had Personal Injury		
(1) Fatal Accident Investigated		
Alarms Responded to	48	
Animals - Complaints Responded to	67	
Arsons Investigated	2	1 Solved
Assist To Stranded Motorists	139	
Assist Other Departments - State Police, Fish and Game, Fire Department, etc.	112	
Assist Other Towns	42	
Assist To Elderly	42	
Assist To Sick and Injured	11	
Blood Relays to Colebrook Hospital	12	
Breath Tests Given to Other Departments	5	
Domestic Complaints (Family Problems)	69	
Snowmachines Stopped and Checked	38	
Juvenile Court Cases	23	
Juvenile Cases Handled Out of Court	40	
Business Doors and Windows Checked at Night (Revealed):		
Unlocked Doors	25	
Open Windows	11	
Police Calls Answered Through the Dispatch Center	2245	
Enforced Licensing of 38 Unlicensed Dogs		

MOTOR VEHICLE THEFTS
(Value)

STOLEN	RECOVERED
\$ 4,800.00	\$ 4,800.00
1,500.00	1,500.00
<hr/>	<hr/>
\$ 6,300.00	\$ 6,300.00

OTHER THEFTS
(Value)

ITEM STOLEN	VALUE STOLEN	VALUE RECOVERED
Eight Track Tapes and Case	\$ 171.10	\$ 171.10
Hand Painted Sign	200.00	-0-
Articles from Airplane	850.00	650.00
Chainsaw	580.00	580.00
Bicycle	50.00	50.00
Tires and rims	485.04	-0-
F.M. Converter	24.95	-0-
Chainsaw	400.00	400.00
Stereo Radio Cassette Recorder	350.00	-0-
Gasoline	15.00	-0-
Bicycle	145.70	145.70
Skidder Parts	1,000.00	1,000.00
Clothes	80.00	-0-
Binder Chains	200.00	200.00
Coleman Cooler	60.00	60.00
Knife	13.50	13.50
Tool Box and Tools	400.00	-0-
Tools	200.00	200.00
Hand Gun	75.00	75.00
Chainsaw	340.00	340.00
Welfare Check	146.00	146.00
Truck Tire Tube	34.00	-0-
Liquor	148.00	-0-
Coins and Mirror	72.00	72.00
Tools	70.00	-0-
Money	1,000.00	1,000.00
Tire and Wheel	60.00	-0-
Power Tools	150.00	-0-
Case of Cat Food	10.00	-0-
Radiator	150.00	-0-
Chainsaw	150.00	150.00
Canned Goods	45.00	45.00
Money	740.00	-0-
Radiator	75.00	-0-
Money	297.00	297.00
Battery	60.00	60.00
AM/FM Tape Player	200.00	-0-
Money	50.00	50.00
Christmas Tree Lights	12.00	12.00
Christmas Tree Decorations	22.00	22.00
Christmas Tree Lights	15.00	15.00
Christmas Wreath	6.00	6.00
Wallet with Money	35.00	35.00
TOTAL	\$ 9,187.29	\$ 5,795.30

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

DR.

-----Levies of:-----

Uncollected Taxes - Beginning of Fiscal Year	1981	1980	Prior
Property Taxes	\$	152,457.66	\$ 0-
Resident Taxes		2,580.00	2,950.00
Land Use Change Taxes		0-	0-
Yield Taxes		277.86	1,131.28
Inventory Penalties		80.00	0-

Taxes Committed to Collector:

Property Taxes	\$	966,637.55	0-
Resident Taxes		15,210.00	0-
National Bank Stock Taxes		1,274.74	0-
Land use Change Taxes		0-	0-
Yield Taxes		8,038.35	0-
Boat Taxes		400.00	0-

Added Taxes:

Property Taxes	0-	0-	0-
Resident Taxes	420.00	0-	0-
Interest Collected on Delinquent Yield Taxes			32.75

Interest Collected on Delinquent Property Taxes:	30.20	3,151.67	36.69
Penalties Collected on Resident Taxes	84.00	130.00	15.00
TOTAL DEBITS	\$ 992,094.84\$	158,677.19\$	4,165.72

--CR--

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$ 788,658.74	\$ 127,095.85	\$ 0-
Resident Taxes	11,250.00	1,360.00	150.00
Yield Taxes	6,556.32	168.50	407.00
Land Use Change Taxes	0-	0-	0-
Interest Collected During Year	30.20	3,151.67	69.44
Penalties on Resident Taxes	84.00	130.00	15.00
National Bank Stock Taxes	1,274.74	0-	0-
Boat Taxes	400.00	0-	0-
Inventory Penalties		30.00	
Abatements Made During Year:			
Property Taxes	4,370.44	778.03	0-
Resident Taxes	390.00	10.00	0-
Yield Taxes	92.85	0-	0-

Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	173,608.37	24,583.78	0-
Resident Taxes	3,990.00	1,210.00	2,800.00

Yield.....	1,389.18	109.36	724.28
Inventory Penalties.....		50.00	
<hr/>			
TOTAL CREDITS	\$ 992,094.84\$	158,677.19\$	4,165.72
<hr/>			

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981

-DR-

	---Tax Sales on Account of Levies of---		
	1980	1979	1978 Previous Years
Balance of Unredeemend Taxes - Beginning Fiscal Year*	-0-	\$ 11,270.12	\$ 9,327.32 \$ 4,004.96
Taxes Sold to Town During Current Fiscal Year**	27,518.47		
Interest Collected After Sale	208.69	692.99	2,092.95 -0-
Redemption Costs	-0-	-0-	-0-
<hr/>			
TOTAL DEBITS	\$ 27,727.16	\$ 11,963.00	\$ 11,420.27 \$ 4,004.96
<hr/>			

Remittances to Treasurer During Year

Redemptions	\$ 6,964.39	\$ 6,204.37	\$ 9,327.32	\$ 0-
Interest & Costs After Sale	208.69	692.88	2,092.95	0-
Abatements During Year.	0-	0-	0-	0-
Deeded To Town During Year	0-	0-	0-	0-
Unredeemed Taxes - End of Fiscal Year.	20,554.08	5,065.75	0-	4,004.96
Unremitted Cash.	0-	0-	0-	0-

TOTAL CREDITS \$ 27,727.16 \$ 11,963.00 \$ 11,420.27 \$ 4,004.96

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and cost to date of sale(s).

1981 DELINQUENT PROPERTY TAXES

FEBRUARY 1, 1982

Brady, Richard	\$ 249.56
Brooks Auto Supply	1,161.56
Carn-O-Ten, Inc.	660.60
Carrier, Brendon (Balance)	144.57
Colebrook Coal	1,044.12
Colebrook House	7,207.88
Corriveau Logging	622.07
Corriveau, Gregoire	9.18
Cote, Normand	10,580.61
Dube, Alfred	730.33
Eastland, Robert	304.61
Fletcher, Sherman	203.69
Forbes, John	1,532.23
Goudreau, Peter	491.33
Gray, Richard	328.47
Hamel, Philip (Bonnie Ball) Bal.	214.73
Hamel, Raymond	1,012.92
Hamel, Raymond	1,823.99
Hamel, Raymond & Heirs of Salena	2,268.06
Holt, Richard & Ellen.	983.56
Howard, Dean.	2,342.84
Howe, Lloyd	855.11
Howe's Garage	466.09
Hughes, Terrance.	825.75
Hurlbert, Terry	567.02
Kenny, Robert	878.97
Knapp, Stephen	60.56
Knapp, Stephen	495.00
Knee, Douglas.	393.66
Lafoe, Elsie (Balance).	258.20
Lambert, Robert	789.05
Leach, Landon	1,101.00
LeBoeuf, Roger.	685.84
Legere, Emile	22,266.87
MacDonald, Susan	44.04
MacLean, David	946.86
Marois, Theodore	293.60
Mitchell, Edmond	157.81
Mitchell, Edmond	699.14
Mitchell, Edmond	157.81
Mitchell, Gail	688.13
Moren, Gordon	253.23
Moren, Jerome	390.86
Nason, Ivan	427.60
Noyes, Samuel	951.91
Osgood, Frederick, Jr.	796.39
Paquette, Maurice	460.13

Parker, Bertram	847.32
Parker, Bertram	517.47
Parker, Richmond	790.89
Perham, Leonard	639.96
Phillips, Jesse	385.35
Porter, Alton	612.44
Rouleau, Serge	1,368.91
Roy, Louis	183.05
Shatney, John (Balance)	200.00
Shea, Daniel	1,787.29
Smith, Bradley	599.59
Thivierge, Ludger (Balance)	632.26
Toney, Dan (Balance)	104.69
Tucker, Maurice	891.81
Weir, Robert	634.91
Worcester, James	888.14

Achorn, Joan	344.72
Adams, Clyde	331.00
Barrett, Florence	679.14
Bartlett, Dana	1,612.10
Bean, Irene	242.08
Beaulieu, Kenneth	960.40
Boden, Susan	432.18
Boucakis, Elias	1,191.93
Brooks, Douglas	533.37
Campbell, John	1,073.33
Caron, Leo Paul	318.99
Carpino, Benjamin	632.57
Clark, Patricia & Ernest	246.96
Colella, Paul	855.79
Collins, Donald	1,116.20
Cotnoir, Jean	3,920.49
Cotnoir, Roland	358.44
Crawford, Millard	898.66
Cross, Bernard	998.13
Day, Howard	425.06
Daignault, Robert (Balance)	1,343.95
Dempsey, William (Balance)	664.49
Eberhardt, Barbara	651.70
Edwards, Albert	178.36
Edwards, Albert	382.45
Forbes, Lyman	1,017.00
Frontiere Realty	240.10
Frekey, Edward & Weeks, Clayton	198.08
Gochie, Roland	974.12
Gordon, John	420.18
Grant, Jerry	408.17
Hartwell, Brian	332.71
Hawes, Winston	126.91
Heath, Clifford	644.84
Haynes, Haven	2,132.18
Hodge, Robert	1,172.03

Hughes, Dean	152.64
Johnson, Diane	205.80
Johnson, Diane	173.22
Johnston, James	710.01
Kaufman, Elliott	171.50
Koster, Peter	207.52
Lambert, Francis	68.60
Longhi, Robert	222.95
Lynch, John	792.07
Martin, Jane	312.13
McKeage, Randall	850.38
Mitchell, Edmond	96.04
Munn, Leslie	864.89
Nason, Ivan	193.80
Noyes, Brandon	389.31
Newell, Clinton (Balance)	187.33
Ouellet, Marcel	288.12
Perry, Glen Sr.	1,904.41
Perry, Glenn	828.35
Perry, Spencer	1,027.29
Phillips, Carl (Balance)	143.27
Phillips, John	1,531.50
Rigg, Kenneth	181.79
Rouleau, Edmund	162.93
Shane, Gail	1,284.54
Stanton, Lawrence	737.45
Sytek, Richard	125.20
Sytek, Richard	571.10
Thibeault, gnes	203.23
Value, Felicia	120.05
Washburn, Suzanne	312.13
Washburn, Wilfred	168.07
Weinstein, Arthur	2.78
Wolf, Clara	421.89
Yost, Richard	517.93

UNREDEEMED 1980 PROPERTY TAXES

FEBRUARY 1, 1982

Downs, John & Joyce	890.21
Dube, Alfred & Joann	733.61
Eastland, Robert	97.13

Forbes, John	1,476.16
Gray, Richard	421.81
Hamel, Philip	691.38
Howe, Lloyd	642.75
Hamel, Raymond & Heirs of Salena	2,256.46
Hughes, Terrance	911.80
Hurlbert, Terry	638.54
Nason, Ivan	485.95
Perham, Leonard & Rose	580.05
Rouleau, Serge & Diane	1,449.32
Toney, Dan	21.41
Yankee Milk, Inc.	1,045.00
Carn-O-Ten, Inc.	664.41
Barrett, Florence	681.27
Brooks, Douglas	40.90
Collins, Donald	1,132.29
Day, Howard & Terry	227.31
Hartwell, Brian & Rose Ann	360.27
Johnson, Diane	212.61
Johnson, Diane	174.51
Johnston, James & Phoebe	708.69
Moren, Jerome	181.30
Nason, Ivan	194.88
Phillips, John & Debra	1,525.21
Rigg, Kenneth	188.84
Sytek, Richard & Sylvia	132.81
Sytek, Richard & Sylvia	568.45
Washburn, Suzanne	317.89
Washburn, Wilfred	97.15
Washburn, Wilfred	169.41
Washburn, Wilfred	45.46

UNREDEEMED 1979 PROPERTY TAXES

FEBRUARY 1, 1982

Corriveau, Gregoire	73.19
Eastland, Robert	255.45
Hamel, Philip & Bonnie	550.16
Hamel, Raymond Sr. & Heirs of Salena	1,945.78
Hughes, Terrance	726.66
Hurlbert, Terry	209.24
Nason, Ivan	35.00
Smith, Bradley & Doris	462.10
Barrett, Florence	435.64
Brockney, Lucille or Clara Wolfe	335.29
Johnston, James	37.24

STATEMENT OF COLEBROOK WATER WORKS

BALANCE SHEET
YEAR ENDING DECEMBER 31, 1981

	Balance Jan. 1, 1981	Balance Dec. 31, 1981	Inc./Dec.
ASSETS			
Fixed Assets:			
Intangible Property . . . \$	81,221.06	\$ 81,221.06	\$.00
Land	22,003.36	22,003.36	.00
Structures	28,543.26	286,630.96	87.70
Equipment	586,833.62	595,587.20	8,753.58
Tractor	14,404.52	14,404.52	.00
	991,005.82	999,847.10	8,841.28
Total Fixed Assets			
Current Assets:			
Cash & Investments	42,233.28	49,021.11	6,787.83
Materials & Supplies	14,312.42	18,207.16	3,894.74
Accounts Receivable	12,333.10	6,928.11	(5,404.99)
Petty Cash	100.00	100.00	.00
	68,978.80	74,256.38	5,277.58
Total Current Assets			
TOTAL ASSETS	\$1,059,984.62	\$1,074,103.48	\$ 14,118.86
 LIABILITIES			
Long-Term Liabilities			
Funded Debt \$	70,000.00	\$ 60,000.00	(\$ 10,000.00)
Current Liabilities			
Customer Deposits	17,444.40	17,694.40	250.00
Accounts Payable . . . . .	.00	1,825.00	1,825.00
Accrued Payroll Deductions	.00	(11.05)	(11.05)
	17,444.40	19,508.35	2,063.95
Total Current Liabilities			
TOTAL LIABILITIES . . . \$	87,444.40	\$ 79,508.35	(\$ 7,936.05)
 NET WORTH			
Depreciation Reserve . . \$	175,928.54	\$ 195,920.11	\$ 19,991.57
Town of Colebrook Share	103,000.00	103,000.00	.00
New Equipment - Tractor	5,000.00	5,000.00	.00
E.D.A. (Reservoir/Lines)	589,000.00	589,000.00	.00
Profit/Loss	99,611.68	101,675.02	2,063.34
	972,540.22	\$ 994,595.13	\$ 22,054.91
Total Net Worth \$			

TOTAL LIABILITIES & NET WORTH	\$1,059,984.62	\$1,074,103.48	\$ 14,118.86
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**COLEBROOK WATER WORKS
OPERATING STATEMENT – 1981**

REVENUE:

Unmetered Service	\$ 913.00	
Metered Service	40,905.02	
Hydrant Rental	13,631.52	
Miscellaneous Water Revenue	368.00	
Total Revenue	\$	55,817.54

EXPENDITURES:

Superintendent	\$ 268.00	
Superintendent's Assistant	210.50	
Pumping Station Labor	5,486.89	
Telephone Monitor	162.20	
Power Purchase	11,857.12	
Repair Water Supply Structures	1,019.29	
Meter Department Labor	2,439.83	
Repairs to Mains	2,093.85	
Repairs to Water Supply Equipment	68.00	
Repairs to Services	3,577.27	
Repairs to Hydrants	1,030.59	
Salaries of Commissioners	600.00	
Salary of Office Clerk	757.50	
Salary of Bookkeeper	2,433.24	
General Office Expense	388.92	
Insurance	1,788.35	
Stationery and Printing	20.66	
Tractory Account	661.99	
Transportation Expens	10.25	
Payroll Taxes	1,113.27	
Depreciation Reserve	19,991.57	
Uncollectible Accounts	148.86	
Total Operating Expenses	\$	57,250.65
Net Operating Income		(1,433.11)
Non-Operating Income (Discounts/Interest) . . . . .	.6,086.45	4,653.34
Non-Operating Expense (Interest) . . . . .	.2,590.00	
PROFIT	\$	2,063.34

COLEBROOK WATER WORKS

BUDGET

Expense:	Expended 1981	Anticipated 1982
Superintendent's Salary	\$ 8,500.00	\$ 8,500.00
Superintendent's Assistant Salary	6,301.00	7,500.00
Consultant Fees . . . . .	.00	3,300.00
Bookkeeper's Salary	2,433.24	2,500.00
Commissioners' Salaries	600.00	600.00
Electricity	11,857.12	12,000.00
Telephone Monitor	162.20	180.00
Payroll Taxes	1,113.27	1,500.00
Office Expense	409.58	750.00
Insurance	1,788.35	1,800.00
Interest Expense	2,590.00	2,250.00
Bond Issue Payment	10,000.00	10,000.00
Tractor Expense	661.99	500.00
Materials & Supplies	3,273.22	4,500.00
Water Sample Testing	112.00	325.00
		\$ 56,205.00

REVENUES:

Water Services	\$ 41,818.02	\$ 42,573.48
Hydrant Rental	13,631.52	13,631.52
Miscellaneous Water Revenue	368.00	
		\$ 56,205.00

STATEMENT OF COLEBROOK SEWERAGE FACILITIES

BALANCE SHEET Year Ending December 31, 1981

ASSETS	Balance Jan. 1, 1981	Balance Dec. 31, 1981	Inc. / Dec.
Fixed Assets:			
Intangible Assets	\$ 15,744.83	\$ 15,744.83	\$.00
Land	9,100.00	9,100.00	.00
Plant	533,427.62	535,514.88	2,087.26
Total Fixed Assets	\$ 558,272.45	\$ 560,359.71	\$ 2,087.26
Current Assets:			
Cash & Investments	\$ 3,417.73	\$ 4,349.35	\$ 931.62
Accounts Receivable	5,766.73	4,449.40	(1,317.33)
Materials/Supplies	3,731.22	2,710.56	(1,020.66)
Total Current Assets	\$ 12,915.68	\$ 11,509.31	\$ (1,406.37)
TOTAL ASSETS	\$ 571,188.13	\$ 571,869.02	\$ 680.89

LIABILITIES

Long-Term Liabilities			
Bond Issue	\$ 10,000.00	\$.00	\$ (10,000.00)
F.H.A. Loan	77,026.21	74,026.21	(3,000.00)
Reserve for Depreciation	134,095.80	145,593.34	11,497.54
Total Long-Term Liabilities	\$221,122.01	\$219,619.55	\$ (1,502.46)
Current Liabilities			
Accounts Payable	\$ 2,777.46	\$ 2,777.46	\$.00
Payroll Deductions	.00	139.55	139.55
Total Current Liabilities	\$ 2,777.46	\$ 2,917.01	\$ 139.55

NET WORTH

U.S. Gov't Share	\$146,089.00	\$146,089.00	\$.00
U.S. Gov't Share Ext.	95,000.00	95,000.00	.00
N.H. Share	85,365.00	90,785.00	5,420.00
N.H. Public Works & Highways	5,210.00	5,210.00	.00
Town of Colebrook Share	64,120.00	68,700.00	4,580.00
Town of Colebrook Share Ext.	20,000.00	23,000.00	3,000.00
Route 26 Appropriation	20,500.00	20,500.00	.00

Colby Street Appropriation	30,000.00	30,000.00	.00
Profit/Loss	(118,995.34)	(129,951.54)	(10,956.20)
Total Net Worth	\$347,288.66	\$349,332.46	\$ 2,043.80
TOTAL LIABILITIES & NET WORTH	\$571,188.13	\$571,869.02	\$ 680.89

COLEBROOK SEWERAGE FACILITIES

OPERATING STATEMENT 1981

REVENUE:

Sewer Rental Fees	\$ 30,517.50	
Appropriation - Storm Drains	5,000.00	
Miscellaneous Earnings	443.60	
Total Revenue		\$ 35,961.10

EXPENDITURES:

Superintendent's Salary	\$ 644.00	
Assistant Superintendent Salary	69.50	
Maintenance - Pumping Station	3,337.50	
Electrical Service	9,004.16	
Lagoons	7,227.82	
Repairs to Sewer Mains	366.54	
Repairs to Storm Drains	802.00	
Repairs to Services	791.28	
Repairs to Manholes	235.40	
Repairs to Catch Basins	1,975.90	
Maintenance - Ejector Pits	4,168.83	
Clerical Services	1,833.00	
Tractor Expense	8.00	
Interest Expense	1,703.00	
Insurance Expense	246.85	
Stationery & Printing	48.00	
Sewer Share - Payroll Taxes	1,139.48	
Office Expense - Postage	66.00	
Depreciation	11,497.54	
Commissioner's Salaries	600.00	
Inventory Expense	24.00	
Write-off Uncollectible Accounts	1,128.50	
Total Expenditures		\$ 46,917.30
NET LOSS		\$ 10,956.20

BUDGET

COLEBROOK SEWERAGE FACILITIES

EXPENDITURES:	ACTUAL 1981	ANTICIPATED 1982
Superintendent's Salary	\$ 8,500.00	\$ 8,500.00
Assistant Supt's Salary	7,213.00	7,500.00
Clerical Services	1,419.00	2,000.00
Commissioners' Salaries	600.00	600.00
Electrical Services	9,004.16	9,500.00
Office Expense	114.00	250.00
Testing Lagoons	312.00	400.00
Payroll Taxes	1,139.48	1,360.00
Interest Expense	4,320.00	4,000.00
Insurance Expense	246.85	625.00
Bond Issue Payments	13,000.00	10,000.00
Materials and Supplies	2,724.99	2,950.00
		<hr/>
		\$ 47,685.00
REVENUES:		
Sewer Connection Fees	\$ 30,517.50	\$ 30,000.00
Miscellaneous Earnings	443.60	.00
State of New Hampshire	7,887.00	5,864.00
Town of Colebrook	12,580.00	11,821.00
		<hr/>
		\$47,685.00

COLEBROOK PUBLIC LIBRARY REPORT

INCOME

I. For Operation of the Library:

Balance on Hand - January 1, 1981	\$ 49.01	
Town Grant	11,180.00	
Summer Non-Resident Deposits	30.00	
		\$ 11,259.01

II. For Purchase of Books:

Balance on Hand - January 1, 1981	\$ 442.54	
Town of Lemington	75.00	
Town of Columbia	50.00	
Sale of Books	298.10	
Parking Lot Rental	600.00	
Fines for Overdue and Lost Books	82.50	
Donations Received	20.00	
Interest from Trust Funds	3,501.57	
		\$ 5,069.71

III. Principal and Interest withdrawn
from savings accounts for repair
and replacement of furnace

	\$ 1,769.06	
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TOTAL RECEIPTS \$ 18,097.78

EXPENDITURES

I. For Operation of the Library:

All Salaries	\$ 6,888.92	
Mileage and Perdiem	33.00	
Postage	245.00	
Library Supplies	440.48	
Janitorial Supplies and Maintenance	374.74	
Oil	1,041.24	
Electricity	486.50	
Telephone	279.74	
Water/Sewerage	74.00	
Insurance	262.20	
Summer Non-Resident Refund	5.00	

Little Red Wagon	120.00
New Furnace	1,575.00
Library Conference	67.30
Repairs of old furnace	51.75
Racks for books	142.31
Miscellaneous	57.70
Balance on Hand - January 1, 1982.	883.19

\$ 13,028.07

II. Purchase of Books	\$ 5,056.36
Balance on Hand - January 1, 1982.	13.35

\$ 5,069.71

TOTAL EXPENDITURES \$ 18,097.78

PROPOSED BUDGET

All Salaries	\$ 8,000.00
Repairs, Maintenance and Janitorial	350.00
Librarian Expenses and Mileage	240.00
Postage	300.00
Library Supplies	400.00
Oil	1,200.00
Electricity	500.00
Telephone	300.00
Water/Sewerage.	80.00
Insurance.	270.00
Little Red Wagon	120.00
Miscellaneous	140.00
For the purchase of books.	2,000.00

\$ 13,900.00

TRUST FUNDS HELD BY LIBRARY

Mary A. Walker.	\$ 1,000.00
Eliza Parsons	69.30
Margaret Butler.	1,250.00
Leighton Cree	20,000.00
Sarah Rolf	135.93
Bessie M. Dudley.	3,000.00

\$ 25,455.23

The interest only from these funds are reserved by the donors for the purchase of books.

SAVINGS ACCOUNTS HELD BY LIBRARY

Lucy Drew Stetzel.	\$ 283.30
Lucy Drew Stetzel.	1,000.00
W.H. Gifford	1,563.17
	<hr/>
	\$ 2,846.47

The interest and principal from these funds are used by the Library for major repairs.

GRANVYL HULSE, JR.
Treasurer & Trustee

COLEBROOK PUBLIC LIBRARY REPORT

The last of the Eva B. Davis Fund was used up this last year to purchase children's books on U.S. History, both fiction and non-fiction.

A new set of encyclopedias for the adult room and one set for the children's room was purchased with the balance of the Edith Jackson Memorial Fund.

Both Frances Haynes, children's librarian, and I attended a children's literature course last summer in Berlin given through the School of Lifelong Learning.

Also during the summer we held the annual book sale. Proceeds from the sale of these books were used to buy new books.

In August we held a Stuffed Pet Show. Children brought their pets to the library dressed in all sorts of costumes for judging and refreshments.

We are happy to have Myrtle Corriveau working with us as a part of the Senior Community Service Employment Program. She has completed an inventory of the adult room, started a picture file, and will be helping us with various other projects in the coming months.

The State Library has asked us to participate in a grant fund project on energy with programs arranged for this spring.

MARY LYNCH
Librarian

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

PRINCIPAL

Balance as of January 1, 1981	\$167,389.75	
New Funds Created During 1981	4,400.00	
	4,400.00	
Balance as of December 31, 1981	\$	171,789.75

INTEREST

Balance as of January 1, 1981	\$ 44,184.82	
Income Earned During 1981	12,248.98	
Income Expended From 1981 Earnings	10,039.78	
	2,209.20	
Total Balance as of December 31, 1981	\$	46,394.02
Total Funds in Trust Funds as of		
December 31, 1981	\$	218,183.77

The funds held in trust are for the use by the Colebrook Academy for scholarships, for the Colebrook Public Library for the purchase of books, for the Ver-Shire School and for the care of specific lots in the Colebrook Cemeteries.

COLEBROOK CEMETERY ASSOCIATION

Balance 1980		\$6,049.59
INCOME:		
Care of Lots	\$	132.00
Sale of Lots		300.00
New Trust Funds.		4,200.00
Openings		2,050.00
Received from Town		7,675.00
Received from Insurance Company		1,200.48
Received from Trust Funds		3,540.42
Interest on Savings.		163.65
		15,857.55
TOTAL INCOME	\$	25,311.14

EXPENSES:

Labor

Dean Hughes	\$4,638.65
Kurtis Crawford	1,226.66
Mark Campbell	957.04
Homer Davis.	1,064.46
Clare Young	1,352.57
Sylvia Collins	350.00
State of New Hampshire, Unemployment.	660.62
Marshall & Kent, Insurance	95.20
Trustees of Trust Funds	4,200.00
Boudle Oil Co.	406.46
Bruce Grover (Backhoe)	600.00
Brooks Agway Service	576.63
Hicks Hardware.	102.87
Brooks Auto.	60.00
Blossom Shop - Trust Funds	140.00
Sheldon Gray Construction	276.50
Lemieux Garage	1,092.49
FICA Tax	1,456.24
Withholding Tax	950.11
Town of Colebrook, Water Works.	38.00
David Herres.	1,150.00
Robert Leigh	25.00
Brooks Chevrolet.	33.40
News and Sentinel	7.40
Marro Tree Expert.	100.00
Fence:	
Richard Hughes.	75.00
Harold Davis.	101.25
Granvyl Hulse.	77.05
Weir Tree Farm.	424.00
Bailey Heavy Equipment.	228.00
	<hr/>
TOTAL EXPENSES.	\$22,465.60

BALANCE DECEMBER 31, 1981 \$ 2,845.54

**COLEBROOK CEMETERY ASSOCIATION
1982 BUDGET**

Salary	\$ 9,900.00
Equipment.	250.00
Gas and Oil	760.00
Reed Cemetery	500.00
St. Brendan's Cemetery	500.00
Titus Hill Cemetery	100.00
Straightening Stones	500.00
Sunken Graves	500.00
Fencing Village and Reed Cemeteries	500.00

Opening New Section	1,000.00
Workman's Compensation	750.00
Miscellaneous:	
Equipment Rental, Seeds, Water, Maintenance of Equipment, Insurance, Etc. . . .	1,200.00
	<hr/>
	\$ 16,460.00
Less Income from Trust Funds and Balance Carried Forward	\$ 7,946.00
	<hr/>
To be Raised From Taxes	\$ 8,514.00

AUDITOR'S REPORT

This is to certify, that with the exception of the Colebrook District Court, we examined the books and other records of the Town of Colebrook as submitted to us for the year ending December 31, 1981, and have found them in proper order.

Town Auditors

SHEILA BEAUCHEMIN
MARIE GORMAN

COLEBROOK FIRE PRECINCT REPORT

Annual Report of the Colebrook Village

Fire Precinct for the Year ending

December 31, 1981

PRECINCT OFFICERS

Moderator

NORMAN S. BRUNGOT

Clerk and Treasurer

WILLIAM C. HAYNES

FIRE WARDENS

Dean Neary	Term Expires March, 1982
Edmund Owen	Term Expires March, 1983
Ronald Hughes	Term Expires March, 1984

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

CHIEF

Robert W. Gooch

1st Assistant Chief

Lawrence C. Bean

Engine No. 1

Ronald J. Hughes, Capt.

Russell Woodard, Lieut.

Clifton Boudle, Jr.

Bradford Brooks

Peter E. Dion

John E. Plunkett

Bradley Sheltry

Engine No. 3

Edmund Owen, Capt.

Neil Couture, Lieut.

Stephen Colby

Philip Dauphinais

William C. Haynes

Leonard Martel

Edward Poulin

2nd Assistant Chief

Dean Neary

Engine No. 2

Irving Hughes, Capt.

Richard Collins, Lieut.

Clifton Boudle, Sr.

Robert Crawford

Philip Ducret

Danny Edwards

Richard Holden

Dean Hughes

Warren Ingram

Daniel Ouimette

Ladder Co. No. 1

Weldon Brooks, Capt.

Murray Duke, Lieut.

Bernard Carrier

Jeffrey Dustin

Arnold Goodrum

Albert Griffin

Craig Johnson

David Purrington

Kenneth Smith

LIST OF PRECINCT PROPERTY

Fire Station and Lot	\$ 100,000.00
Ladder & Rescue Truck & 353 Ft. of Ladders.	12,000.00
Engine No. 1	65,703.00
Engine No. 2	7,500.00
Engine No. 3	13,000.00
Tank Truck No. 1	15,000.00
8,000 Feet of 2½" Hose	6,000.00
3,600 Feet of 1½" Hose	2,400.00
1,000 Feet of 4" Hose & Fittings	5,500.00
Misc. Equipment and Supplies	10,000.00
Communication Equipment.	17,730.00
	\$ 254,833.00
	\$ 254,833.00

SUMMARY OF RECEIPTS

Town of Colebrook, raised by taxes	\$ 40,643.27
Service of the Fire Dept. at fires outside the Fire Precinct:	
Town of Colebrook	\$ 8,632.07
Town of Columbia.	2,726.78
Town of Stewartstown	1,865.76
Town of Canaan, Vermont	637.75
Town of Lemington, Vermont	190.50
Tillotson Rubber Co.	829.75
Debra Bartlett, Grass Fire	126.00
	\$ 15,008.61
Beecher Falls Vol. Fire Dept.	30.00
UTICA Mutual Ins. Co., Repairs	
Engine No. 1	350.22
Engine No. 3	501.00
	851.22
UTICA Mutual Ins. Co., Dividend.	55.60
State of N.H. Profits Tax	4,156.73
2 Outstanding Checks (No. 5428 & 5641)	40.00
	\$ 60,785.43
	\$ 60,785.43

EQUIPMENT & SUPPLIES

(Amount Raised \$4,000.00)

Coos Auto Supply; Misc. Supplies.	\$ 141.54
Lyndonville Office Supply; Adding Machine.	149.50

Elkhart Brass Co.; Strainers	8.79
Ronald Roy; Air Tanks.	450.00
Motorola, Inc.; Walkie Talkie.	1,017.25
Sani-Clean; Vacuum Cleaner & attachments & misc. items.	554.50
Blanchard Associates, Inc.; Akron wye, cutting blade, spanners, helmets, boots, gloves, water thief, misc. items.	1,456.03
	<hr/>
	\$ 3,777.61
	<hr/> <hr/>

CARE OF THE FIRE STATION
(Amount Raised \$6,000.00)

Ducret's Painting.	\$ 59.96
Nugent Oil Co.; Fuel	3,477.96
Public Service Co. of N.H.; Lights.	594.61
New England Tel. & Tel.; Telephone	367.07
Neil P. Couture; Plowing.	198.00
Nugent Motor Co.; Sanding	25.00
Town of Colebrook Water Works; Water	72.00
A.D. Davis & Sons, Inc.; Insurance on Building.	625.00
Daniel Hebert; Furnace Repairs	168.58
Town of Colebrook; Sewerage	60.00
P.A. Hicks & Sons, Inc..	67.11
Gerald Marquis	60.00
	<hr/>
	\$ 5,775.29

HYDRANT SERVICES
(Amount Raised \$6,815.76)

Town of Colebrook Water Works	\$ 6,815.76
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PRECINCT SHARE OF COMMUNICATION DISPATCH
(Amount Raised \$3,500.00)

Town of Colebrook Radio Communication	\$ 3,500.00
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MAJOR REPAIRS TO BUILDING
(Amount Raised \$990.24)

Richard G. Sytek; Inlay & Carpet	\$ 710.30
Sani-Clean; Floor Finish	84.75
P.A. Hicks & Sons, Inc.; Formica	162.50
	<hr/>
	\$ 957.55
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PAYROLL OF FIREMEN & PRECINCT OFFICERS
(Amount Raised \$6,000.00)

Payroll of firemen for drills, meetings & fires in Precinct	\$ 3,532.89
Payroll of Fire Wardens, Clerk & Treasurer	700.00
Norman Brungot, Sr.; Moderator	10.00
Harry L. Olmstead, Jr.; Auditor	10.00
Jean B. Grapes; Auditor	10.00
Payroll of firemen for fires outside the Precinct & for which the Precinct has been reimbursed . . .	6,456.35
	<hr/>
	\$ 10,719.24
	<hr/> <hr/>

INTEREST & PRINCIPAL PAYMENT ON ENGINE # 1
(Amount Raised for Int. & Principal \$7,440.00)

Interest paid on Engine No. 1	\$ 1,420.00
Principal Payment on Engine No. 1	6,000.00
	<hr/>
	\$ 7,420.00
	<hr/> <hr/>

Balance of loans at the First Colebrook Bank as of December 31,
1981 - \$30,000.00 & payable \$6,000.00 plus interest per year.

INTEREST & PRINCIPAL PAYMENT ON TANKER # 1
(Profit from outside fires 1980 \$2,040.00)

Interest paid on Tanker No. 1	\$ 40.00
Principal Payment	2,000.00
	<hr/>
Loan Paid in Full.	\$ 2,040.00

**INTEREST & PRINCIPAL PAYMENT ON
FIRE STATION LOAN**
(Amount Raised \$2,735.00)

Interest Payment	\$ 735.00
Principal Payment	2,000.00
	<hr/>
	\$ 2,735.00
	<hr/> <hr/>

Balance of loans at The First Colebrook Bank as of December 31,
1981 - \$12,000.00 & payable \$3,000.00 plus interest per year.

PRECINCT CHARGES
(Amount Raised \$8,569.84)

Helen Dion; Pies	\$ 44.50
LaPerle's IGA; Groceries.	93.54
A.D. Davis & SOns, Inc.	3,225.25
Coos Auto Supply; Misc. Supplies.	168.88
New England Tel. & Tel.; Radio Line	139.75
Public Service Co. of N.H.; Siren	78.75
Liebl Printing Co.; Emergency Labels	81.50
Lawrence Bean; Storage	52.00
Colebrook Office Supplies; Misc. Supplies	21.67
N.H. State Firemen's Association; Insurance & dues.	185.00
Ronald J. Hughes	5.00
Bradford Brooks; Groceries	9.93
Joseph G. Blais Co.; Misc. Supplies	50.64
Motorola, Inc.; Maintenance Agreement.	846.00
Marshall & Kent; Insurance	428.40
Marshall & Kent; Treasurer's Bond	30.00
Beecher Falls Vol. Fire Dept.; Backup Assistance.	21.00
News & Sentinel; Precinct Meeting Notices.	8.00
P.A. Hicks & Sons, Inc.; Misc. Supplies	47.55
Howards; Pies and Doughnuts	90.25
Colebrook House & Motel; Ladies' Night	588.67
Frederick J. Harrigan; Attorney Services	179.00
N.H. Municipal Workman's Comp.	720.00
Blanchard Assoc., Inc; Misc. Supplies	169.51
Blossom Shop; Flowers.	20.00
Speedy Chef; Paynight, Pies & Doughnuts	222.00
Flower Basket; Flowers	62.50
Ducret's Sporting Goods; Misc. Supplies	48.80
Sani-Clean; Misc. Supplies	134.69
First Colebrook Bank; Safe Deposit Box	10.00
Dan Fortin; Fire School	40.00
Hill's Dept. Store; Misc. Supplies	16.50
	<hr/>
	\$ 7,839.28
	<hr/> <hr/>

ADDITIONAL PRECINCT CHARGES

These items are listed separately because they were repaid the Precinct from our charges for services of the Fire Department at fires outside the Fire Precinct.

Blanchard Assoc.; Scot Air Tank Repairs	\$ 13.75
P.A. Hicks & Sons, Inc.; Eng. No. 3 Repairs	13.98
Grumman Emergency Prod., Inc.; Eng. No. 3 repairs	350.22
Stub's Texaco; Gas, Oil & repairs	482.95
Lewis & Woodard, Inc.; Gas, Oil & Repairs.	1,500.83
Daniel Hebert, Inc.; Repairs Eng. No. 3	44.86
Dan's Car Care; Gas, Oil and Repairs	9.00

Arrow Signs; Repairs Eng. No. 1	225.00
D'Anjou Body Shop; Repairs Eng. No. 1	276.00
Lemieux Garage; Saw Repairs	11.40
Colebrook Police Dept.; Police Services	50.00
	<hr/>
	\$ 2,977.99
	<hr/> <hr/>

TRUCK FUND

This fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 29, 1932. Article No. 14 Voted -

To authorize the Fire Wardens to set aside the estimated profit from the use of the fire trucks at the fires outside the Precinct as a sinking fund to apply toward the purchase of new trucks at such time as the present trucks become worn out, said sinking fund to be deposited in the Savings Bank.

Balance beginning 1981 . . . . .	.\$	2,262.00
Interest earned 1981		172.92
Deposit from profits in 1980		1,849.60
		<hr/>
	\$	4,284.52
		<hr/> <hr/>

The sum of \$6,425.49 will be transferred to the Truck Fund account early in 1982 from the profits at outside fires in 1981.

**SUMMARY OF PAYMENTS
FOR THE YEAR 1981**

	Amount Raised	Amount Spent
Care of the Fire Station	\$ 6,000.00	\$ 5,775.29
Equipment & Supplies	4,000.00	3,777.61
Hydrant Services	6,815.76	6,815.76
Payroll of Firemen & Precinct Officers	6,000.00	6,815.76
**Payroll of Firemen for fires outside the Fire Precinct		6,456.35
Principal & Interest on Eng. No. 1 loan	7,440.00	7,420.00
Principal & Interest on Tanker No. 1 loan	2,040.00	2,040.00
Principal & Interest on Fire Station loan	2,735.00	2,735.00
Precinct share of communication dispatching	3,500.00	3,500.00
Precinct Charges	8,569.84	7,839.28
**Additional Precinct Charges		2,977.99
Transfer to the Truck Fund	1,849.60	1,849.60
Repairs to the Fire Station	990.24	957.55
Received for services of the Fire Dept. at fires outside the Fire Precinct	15,008.61	
UTICA Mutual Ins. Co; Repairs to Engine No. 1 and Engine No. 3	851.22	
UTICA Mutual Ins. Co.; Dividends received	55.60	
Beecher Falls Vol. Fire Dept.	30.00	
State of N.H. Profits Tax	4,156.73	
(2) outstanding checks No. 5428 & 5641 (lost) . . . . .		.40.00
	\$ 70,082.60	\$ 56,407.32

Less amount estimated in 1981 Budget due for N.H. Profits Tax	(2,500.00)	
Less amount not received for property taxes due to extra from N.H. Profits Tax	(1,656.73)	
Cash on Hand end of 1981		9,518.55
	\$ 65,925.87	\$ 65,925.87

**These items have been paid for from fires outside the Fire Precinct.

PROPOSED BUDGET FOR 1982

Care of the Fire Station	\$	7,000.00
Payment on Truck Notes:		
Eng. No. 1 - Principal	\$	6,000.00
- Interest		1,200.00
		7,200.00
Payment on Fire Station Loan:		
Principal	\$	3,000.00
Interest		630.00
		3,630.00
Equipment & Supplies		5,500.00
Hydrant Services		6,815.76
Payroll of Firemen & Precinct Officers		6,000.00
Precinct Share of Communication		3,500.00
Precinct Charges		8,547.30
Transfer to the Truck Fund of Profits at outside fires in 1981		6,425.49
	\$	54,618.55
Less estimated N.H. Profits Tax		(2,500.00)
Less Enging Balance 1981		(9,518.55)
	\$	42,600.00

The estimated amount of money needed for 1982 is \$42,600.00 as compared to the figure of \$42,300.00 for 1981.

AUDITOR'S REPORT

This is to certify that on January 21, 1982 we examined the books and other records of the Colebrook Village Fire Precinct, as submitted to us by the Fire Wardens and Treasurer for the year ending December 31, 1981 and have found them in proper order.

HARRY L. OLMSTEAD, JR.
JEAN B. GRAPES

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
61 South Spring Street P.O. Box 457
Concord, New Hampshire 03301

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town Office Building
Colebrook, New Hampshire 03576

Dear Board Members:

We have examined the financial statements of the Town of Colebrook District Court Special Revenue Fund for the year ending December 31, 1980 and have issued our report thereon dated May 22, 1981. The Administrative Committee of District and Municipal Courts "Auditor's Guide" was used in conducting the audit. As a part of our examination, we reviewed and tested the Court's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extend of other auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

System of Internal Control

Internal controls over virtually all accounting areas are weak. These weaknesses are caused by the lack of separation of incompatible accounting duties due to the small number of individuals involved in the accounting function. Without the expansion of the court personnel, which would not be practicable, such separation of duties is not possible.

Retention of Invoices

Court personnel do not retain invoices supporting cash disbursements. We recommend that invoices be effectively cancelled upon payment and retained. Appendix B of the "Administrative Committee of District and Municipal Courts Procedures Manual" requires approvals for certain expenditures. We recommend those approvals be filed with the cancelled invoices.

Other

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the re-

liability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

Several other areas while not material weaknesses in internal accounting control, merit your attention. These problem areas result from departures from the "Administrative Committee of District and Municipal Courts Procedures Manual" and in our opinion can be readily rectified.

Disbursement of Receipts

Our tests of the accounting records revealed that remittances to the Town of Colebrook were made only in August and December during 1980.

R.S.A. 502-A:9 requires that payments to cities and towns be made monthly, on or before the fifth day of each month. The Court should comply with these payment requirements.

Accounts Receivable

At December 31, fines and forfeits receivable represent approximately 15 percent of the total fines levied during the year. We noted no evidence that the procedures for time payments as required by the procedures manual had been followed. We strongly urge that court personnel pursue established steps to collect the outstanding balances.

Returned Checks

We observed that follow-up on checks returned for insufficient funds was not adequate. In addition to the steps outlined in the procedures manual, we recommend that court personnel attempt to collect bad checks immediately after they are returned by the bank.

Conclusion

The preceding recommendations were discussed with Carol Bartlett, Clerk of the Court. Two copies of the audit report must be filed with the Administrative Committee of the District and Municipal Courts.

We extend our thanks to the Clerk of the Court and the Colebrook Selectmen's office for their assistance during the course of our audit.

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

BIRTHS

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace Mother	Birthplace Father
LATE RECORDING:								
NOVEMBER 1980								
2	Lancaster	Jacie Lew Colby	F	David Wayne Colby	Julie Ann Davis	Colebrook	N.H.	France
JANUARY, 1981								
2	Lancaster	John Strickney Gooch	M	George Currier Gooch	Nancy Bishop White	Colebrook	N.H.	Conn.
12	Colebrook	Jessica Frances Boyce	F	Richard Stillman Boyce	Andrea Alexis Spiewak	Pittsburg	Maine	N.H.
16	Colebrook	Shannon Dawn Rowe	F	David Leon Rowe	Terry Irene Carter	N. Strafford	Mass.	Mich.
28	Colebrook	Justin John Falconer	M	John Delmore Falconer	Lindy Sue Hart	Colebrook	N.H.	N.H.
FEBRUARY								
2	Colebrook	Rachel Ann Lampron	F	Ronald Richard Lampron	Linda Ann Janules	Pittsburg	N.H.	Mass.
12	Lancaster	Abigail Joy Labreque	F	Norman Albert Labreque	Nancy Curtis	Colebrook	N.H.	N.H.
17	Lancaster	Jeremy Dale Ladd	M	Gary Elwin Ladd	Nancy Lee Munn	Colebrook	N.H.	N.H.
25	Colebrook	Andrea Lynn Keck	F	Douglas Robert Keck	Debra Lynn Ahlstrom	Errol	Cal.	Utah
MARCH								
5	Colebrook	Mary Burke Pitts	F	Wilfred Gerard Pitts	Diane Marie Burke	Columbia	Mass.	Mass.
8	Colebrook	Matthew Thomas Eich	M	James Robert Eich	Cecile Claire Landry	Canaan, Vt.	N.H.	Ill.
22	Colebrook	Tammy Lynn Eastland	F	Randall Edwin Eastland	Katherine Joanne Richards	St. J. Vermont	Conn.	N.H.
APRIL								
7	Lancaster	Crystal Laura Rainville	F	Gary Albert Rainville	Patsy Lynn Bloodgett	Colebrook	N.H.	N.H.
22	Colebrook	Barry Charles Hall	M	Wayne Ellis Hall	Cindy Lee Libby	W. Stewartstown	Maine	Vermont
23	Colebrook	Michael Allen Buffington	M	James Wilfred Buffington	Barbara Gail Smith	Colebrook	N.H.	N.H.
29	Colebrook	Alaina Marie McKinnon	F	Paul Arthur McKinnon	Cynthia Jean Knapp	Pittsburg	N.H.	Mass.
30	Hanover	Derrick Benjamin Shatney	M	Milton Floyd Shatney	Janet Lynne Smith	Colebrook	N.H.	N.H.

OCTOBER

2 Colebrook Benjamin Charles Ducret M Philip Wayne Ducret Denise Therese Suprenant Colebrook N.H.
 4 Lancaster Sarah Marie Grover F Richard Brett Grover Bonnie Lynn Cunningham Colebrook N.H.
 5 Colebrook Anthony Shawn Robinson M Norman Claude Robinson Lise Sylvie Rouleau Canada
 7 Colebrook Brianna Lee Scarf F Jeffrey Charles Scarf Sharon Lee Douglass Maine
 16 Colebrook Melissa Rose Jameson F Mark Todd Jameson Patricia Louise Flis N.Y. Vermont

NOVEMBER

4 Colebrook Alison Mary Lima F Harry Lawrence Lima Margaret Ann Dempsey Mass.
 5 Lancaster Aaron Frank Rancløes M Frank Russell Rancløes Lynn Joan Dorman N.H.
 5 Colebrook Jared Frank Owen M Gerald Frank Owen Paulette Florence Gassman Colebrook N.H.
 13 Colebrook Rebecca Anne Ingram F Dean Russell Ingram Joanne Jeannine Rouleau Colebrook Vermont
 14 Colebrook Kevin Paul Renaudette M Leo Paul Renaudette Nancy Lou Mitchell N.H.
 20 Colebrook Jessica Mei-Ling Beloin F Pierre Alcide Beloin Tracy Hong Lu Taiwan
 22 Colebrook Megan Brady F Richard Charles Brady Diane Ruth Ducret N.H.
 24 Lancaster Brian Robert Martin F Amanda Lynn Uran Roger Dale Uran Beverly Jean Newton N.H.

DECEMBER

2 Lancaster Alex Arnold Jerome M Roy John McKinnon Kathleen Logan Shatney N.H.
 10 Colebrook Christopher Steven Marcum M Steven Christopher Marcum Lorraine Ann Dionne Conn.
 15 Colebrook Katrina Lynn D'Anjou F Loic Denis D'Anjou Wendy Mae Rowell N.H.
 16 Lancaster Aaron James Hamel M Raymond Claude Hamel Gail Sandra Slawsky N.Y.
 25 Lancaster Candice Cherine Cameron F Payson Charles Cameron Karlene Brown N.H.
 27 Lancaster Christopher Alton Hicks M David Howard Hicks, Sr. Cindy Louise Porter N.H.
 27 Colebrook Lucas Earl Caulier M Jeffrey Earl Caulier Nancy Gail Shatney Florida
 30 Colebrook Richard Ronald Lampron M Ronald Richard Lampron Linda Ann Janules Pittsburg Mass.

MARRIAGES

Date of Marriage	Place Of Marriage	Name & Surname of Groom & Bride	Residence of each at time of Marriage	Names of Groom's Parents	Names of Bride's Parents	Name, Residence & Official Station of Person by whom married
LATE RECORDING:						
6/28/80	Colebrook	K. Scott Berry Laurice D. Parkhurst	West Stewartstown Colebrook	Basil Berry Shirley From	Erwin Parkhurst Gloria Hickel	Richard W. Moore Raymond, N.H.
1/1/81	Colebrook	Jay Leicht Sharon VanHorn	Errol Colebrook	Ralph Leicht Dorothy Bamberger	Arthur Gould Dorothy Oulton	Oliver C. Northcott Minister, Colebrook
1/1/81	Colebrook	Ronald A. Gagnon Paula J. Sausville	W. Stewartstown Colebrook	Alfred Gagnon Mary Bouchette	Paul J. Sausville Iola Sweatt	Frederick J. Harrigan Justice of Peace, Colebrook
1/3/81	Colebrook	John H. Shatney Betty Cote	Colebrook Colebrook	John Shatney Emajene Laythe	Robert Cote Edna Beauchemin	Leslie L. Leavitt, Jr. Clergy, Colebrook
1/29/81	Colebrook	Donn E. Smith Bonnie P. Soklow	Cromwell, N.Y. Cromwell, N.Y.	Jack D. Smith Mavis Skillisted	Kenneth Soklow Dorothy	William H. Whitaker Justice of the Peace, Colebrook
1/31/81	Contoocook	Michael J. Noyes Luclete Ivy Gaskill	Colebrook Contoocook	James D. Noyes Ileana R. Verane	Pertice C. Gaskill Luclete A. Hirning	John G. Gaskill Clergy, Sheffield, Mass.
2/14/81	Colebrook	Robert Pariseau Ginette L. Grandmaison	Colebrook Colebrook	Theodore Pariseau Denise LaPerle	Louis Grandmaison Berta Lemieux	Andre Albert Bellefeuille Priest, Colebrook
2/14/81	Colebrook	Christopher E. Bean Rebecca J. Wheeler	Errol Colebrook	Carrol Bean Beatrice Merrill	Bruce Wheeler Linda Crawford	D.S. Dharmapalan Minister, Canaan, Vermont
2/14/81	Colebrook	Michael C. White Lucie B. Dupuis	Columbia Colebrook	Raymond White Elaine White	Alyre Dupuis Oriette Gervais	Andre Albert Bellefeuille Priest, Colebrook
2/14/81	Dixville	Edward F. Fremeau, Jr. Darlene M. Shea	Eliot, Me. Eliot, Me.	Edward F. Fremeau Lucille Pelchat	Euariste W. Shea Florence LaFrance	Gail A. Barba Justice of the Peace, Dixville

3/7/81	Colebrook	Peter E. Goudreau Lisa M. Goodrum	Colebrook Colebrook	Peter Goudreau Evelyn Ferns	Rosemary Goodrum	Frederick J. Harrigan Justice of the Peace, Colebrook
5/17/81	Colebrook	Harvey B. Raymond Judy Eastland	Colebrook Colebrook	Harvey Raymond, Sr. Nina Marsh	Kelsea Hartlen Evelyn Brown	Oliver C. Northcott Minister, Colebrook
6/6/81	Colebrook	John J. Barthelmes Jadean E. Wentzell	Colebrook Colebrook	John J. Barthelmes, Jr. Elizabeth Mahoney	Harold C. Wentzell Sally Swail	Leslie Leavitt, Jr. Clergy, Colebrook
6/12/81	Colebrook	Chester T. Nowak Kathleen M. Lemieux	Philadelphia, PA. Colebrook	Chester Nowak, Sr. Rita Fenzil	Hercules J. Lemieux E. Pauline Spitzner	Andre Albert Bellefeuille Priest, Colebrook
6/13/81	Colebrook	Marcel Ouellet, Jr. Colby M. Wright	Colebrook Colebrook	Marcel Ouellet, Sr. Mary P. Lapan	Merle B. Wright Sue E. Russell	Andre Albert Bellefeuille Priest, Colebrook
6/20/81	Berlin	Gilman W. Ladd, Jr. Suzanne R. Roy	Colebrook Colebrook	Gilman Ladd, Sr. Isobel Robertson	Lionel R. Roy Beverly Ross	Thomas E. Keeman Priest, Berlin
6/27/81	Stewartstown	Rocky A. Heath Diane N. Champagne	Colebrook Colebrook	Rodney Heath Marcele Riley	Nils Champagne Yvette Delarosbil	Ernest H. Pittis, Jr. Clergy, Canaan
7/4/81	Colebrook	Earle W. Towle Pamela M. Goudreau	Colebrook Colebrook	Charles Towle Jox Bresette	Peter Goudreau, Sr. Evelyn Ferns	Andre Albert Bellefeuille Priest, Colebrook
7/11/81	Canaan, Vt.	Gary Richard Pinckney Elaine Virginia Fauteux	Colebrook Morrisville, Vt.	Richard Pinckney MaryAnn Pinckney	Phillip Fauteux Claire LaPerle	George Paulin Priest, Canaan, Vermont
7/22/81	Colebrook	Luc Y. Denomme Chantal N. Cantin	Wembley, Can. Melbourne, Can.	Arthur Denomme Rita Nadeau	Ovila Cantin Carmen Houde	Frederick J. Harrigan Justice of the Peace, Colebrook
8/8/81	Colebrook	Arnold R. Benoit Kathy L. Dobson	W. Stewartstown Colebrook	Leon Benoit Annette Cote	Jerry Dobson Muriel Fogg	Andre Albert Bellefeuille Priest, Colebrook
8/18/81	Mt. Washington	William Blanchard Gloria M. Fournier	Colebrook W. Stewartstown	Albert J. Blanchard Florence Ella	Lawrence Fournier Alma Duplessis	William C. Wandless Pastor, St. Johnsbury
8/29/81	Pittsburg	Wayne A. Frizzell Pamely J. Gray	Colebrook Colebrook	Clarence Frizzell Marilyn Adams	Robert Gray Donna Bumford	Cheryl G. LaRose Justice of the Peace, Gilford

9/5/81	Colebrook	Wayne A. Richards Elizabeth M. Wixon	Colebrook Colebrook	Gerard Richards Yvonne Dion	William Wixon Theresa Finby	Frederick J. Harrigan Justice of the Peace, Colebrook
9/12/81	Colebrook	Robert H. Maurais Diane P. Gilbert	Canaan, Vt. Colebrook	Raymond Maurais Aleda Benoit	John Gilbert Rejeanne Paquette	Andre Albert Bellefeuille Priest, Colebrook
9/12/81	Colebrook	Earl P. Wadsworth Bertha L. Wadsworth	Colebrook Colebrook	Henry H. Wadsworth Winnie Preston	George Smiley Emma McRay	Oliver Northcott Clergy, Colebrook
9/19/81	Colebrook	Marcel L. Caron Lisa L. Mahnke	Colebrook Colebrook	Lionel Caron Olive Lessard	George Mahnke Margaret Fletcher	Frederick J. Harrigan Justice of the Peace, Colebrook
9/26/81	Colebrook	Gordon A. Bishop Caroline R. Cook	Colebrook Colebrook	William Bishop Jeanette	Albert Hodges Hudson	Sally S. Wentzell Justice of the Peace, Colebrook
10/3/81	Colebrook	Bruce G. Lyons Stephanie A. Wentzell	Colebrook Colebrook	Graydon Lyons Eleanor Corbett	Harold Wentzell Sally S. Swail	Harry A. Bartlett Clergy, Pittsburg
10/31/81	Colebrook	Randall J. King Constance V. Haynes	Bloomfield, Vt. Pittsburg	Alfred King, Jr. Evelyn Bolton	Bradley Haynes Mona Hicks	Joanne Carlson Justice of the Peace, Pittsburg
10/17/81	Lancaster	David N. Lovering Sheila M. Crawford	Colebrook North Conway	Robert Lovering Gladys Riff	Raymond Crawford Julia Holden	Norice C. Gallop Clergy, Lancaster
12/4/81	Colebrook	David Kolok Andea N. Kristopher	Colebrook Colebrook	William Kolok Marie Rocco	Andrej Kristopher Ellen Miller	Frederick J. Harrigan Justice of the Peace, Colebrook

DEATHS

Date of Death	Place of Death	Name	Age	Name of Father	Maiden Name of Mother	Place of Birth	Sex and Condition
JANUARY							
5	Colebrook	Mable G. Marsh	80	James Condon	Percy Huggins	N.H.	F-W
15	Colebrook	Howard Noyes	74	Ira Noyes	Bessie Gould	N.H.	M-M
16	Hartford-Rural	Walter Rolland Patterson	58	Joseph R. Patterson	Florence Blan	N.H.	M-M
17	Colebrook	Louisa Sims	68	J. Carmi Keazer	Eva Cook	N.H.	F-W
FEBRUARY							
21	Colebrook	Lloyd A. Paquette	66	Edward Paquette	Verna Haynes	Vermont	M-M
23	Colebrook	Leo Paul LaBreque	63	Philias LaBreque	Eva Dionne	Canada	M-M
MARCH							
4	Colebrook	Eva Thivierge	69	Pierre Rouleau	Georgianna Valle	Canada	F-M
14	Berlin	Bruce Adolphus Kelly	84	Matthew Kelly	Eliza Kelly	Canada	M-M
17	Colebrook	Earl C. Haney	86	Thomas Haney	Laura Cummings	N.H.	M-W
17	Colebrook	Alice H. Ruch	84	Havilah A. Ruch	Kate Barrett	N.H.	F-M
30	Colebrook	Denise J. Annis	77	Alexander Langlois	Octavia Ducquette	Canada	F-W
APRIL							
3	Colebrook	Griselda Hartlen	56	Robert McKeage	Mable Harding	N.H.	F-M
12	Colebrook	Flora Bunnell	83	William Martin	Anna Rowell	N.H.	F-W
23	Colebrook	Edward J. Ponzek	71	John Ponzek	Helen Zjadac	Mass.	M-M
23	Colebrook	Alice E. Aigier	65	William Potter	Edna Mae Smith	N.H.	F-D

MAY												
8	Colebrook	Eugene Jordan	77	Eugene Jordan	Sadie Hodgdon	N.H.	M-S					
23	Colebrook	Sarah Arsenaull	83	George Chamberlain	Abbie Green	N.H.	F-W					
JUNE												
21	Colebrook	Mabel Bergeron	82	Joseph Dykens	Georgiana	N. Scotia	F-W					
25	Hanover	Henrietta W. Jackson	71	Abraham L. Washburn	Rose Crawford	N.H.	F-W					
26	Colebrook	Myra Holbrook	86	Peter Daley	Elizabeth Corr	Vermont	F-W					
27	Colebrook	Edgar H. Kelsea	56	George Kelsea	Nettie Hammond	N.H.	M-M					
JULY												
9	Colebrook	Rose A. MacDonald	88	John Perron	Julia Daley	Vermont	F-W					
19	Colebrook	George O. Thurston	83	Herbert Thurston	Martha Demeritt	N.H.	M-M					
20	Hartford-Rural	Otis Wilson Collins	64	Clayton Collins	Lyla Hudson	N.H.	M-D					
21	Colebrook	Beatrice Wescott	74	John Swatzer	Beatrice Kraucunas	N.H.	F-M					
23	Colebrook	Joseph A. Corriveau	76	Florent Corriveau	Marie Ferfond	St. Mag.	M-M					
AUGUST												
1	Colebrook	Joseph Fortin	87	Seraphin Fortin	Eugenie Veilleus	Canada	M-D					
7	Colebrook	Carrol Crawford	80	Charles Crawford	Neddie Haynes	N.H.	M-M					
18	Colebrook	Mary L. Nelson	60	Earl Bemis	Laura Allard	Vermont	F-M					
18	Colebrook	Emma Crawford	74	Embert Johnson	Dolena MacLoud	Mass.	F-M					
18	Manchester	Harold C. Wentzell	54	Frederick Wentzell	Norma Bagley	Mass.	M-M					
21	Colebrook	Kenneth Fox	69	Howard Fox	Celia Reynolds		M-D					

SEPTEMBER

9	Lancaster	Homer J. Hughes	79	Thomas Hughes	Marion Hartshorn	N.H.	M-M
18	Colebrook	Marion G. Calden	80	Augusta Douglass	Etta Savage	Maine	F-M
	Hartford, Vt.	John Frederick Kinney	67	Albert C. Kinney	Dorothy Ferris	Vermont	M-M

OCTOBER

7	Colebrook	John J. Cote	51	Antoine J. Cote	Jeanne Fontaine	N.H.	M-M
10	Colebrook	Marguerite E. Johnson	73	Harry Terrill	Gladys Lee	N.H.	F-M
14	Colebrook	Adelle M. Greenleaf	89	William Moore	Sarah Badger	Mass.	F-W
23	Colebrook	H. Charles Corliss	53	Harry Corliss	Agnes Beloin	N.H.	M-M

NOVEMBER

5	Colebrook	Elsa L. Bean	52	Archie Lyons	Helen Jordan	N.H.	F-M
7	Colebrook	Joseph Ellison	90	Elias Josephson	Anna Anderson	Sweden	M-W
9	Colebrook	Ormand D. Blood	73	Melvin Blood	Lillias Fales	Mass.	M-NM
11	Lancaster	Meddi Beauchemin	79	Theopile Beauchemin	Mary Lappiere	N.H.	M-M
16	Colebrook	Marcelle A. Mathieu	55	George Mathieu	Zelia Bergeron	N.H.	F-M
20	Colebrook	Elise M. Littlehale	48	Cecil Mann	Lucille Ramsdell	Maine	F-M
21	Hanover	Christopher M. Brooks	-1	Michael Brooks	Lisa Dasconio	N.H.	M-NM
21	Colebrook	Eivada B. Neary	60	Henry Greer	Helen Haney	N.H.	F-M
22	W., Stewartstown	Grace Cummings	90	Elsworth Young	Elizabeth Allis	N.H.	F-W
24	Colebrook	Miles C. Jeffers	77	Hiram Jeffers	Jennie Cree	N.H.	M-M
27	Colebrook	Florian Ladouceur	74	Wilfred Ladouceur	Mary Raboin	Canada	M-S

DECEMBER

6	Colebrook	Adrien T. Maurais	81	Avelino Maurais	Leontie Michaud	Canada	M-M
6	Colebrook	Ovide Marchand	71	Benai Marchand	Alvina Mailhot	Canada	M-W
17	Colebrook	Carolina Brigham	90	William Bowie	Nellie Gray	Vermont	F-M
21	Colebrook	Charles W. Pease, Jr.	63	Charles Pease, Sr.	Clara Royal	N.H.	M-M
29	Lancaster	Frances West	72	Edgar Robie	Linnie Bigelow	Vermont	F-M

