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Annual Report



OF THE TOWN OFFICERS
OF THE TOWN OF

COLUMBIA NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31

1989

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

UNIVERSITY OF NEW HAMPSHIRE



ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

COLUMBIA NEW HAMPSHIRE

FOR THE

YEAR ENDING DECEMBER 31

1989

INCLUDING REPORT OF THE OFFICERS
OF COLUMBIA SCHOOL DISTRICT

M/S PRINTING AND ADVERTISING Colebrook, New Hampshire

INDEX

Town Officers	3
Warrant	4
Budget	9
Appropriations	10
Invoice of Property	12
Financial Statement	13
Town Clerk's Report	14
Schedule of Town Equipment	14
Summary of Tax Sales Account	15
Unredeemed and Uncollected Taxes	17
Treasurer's Report	25
Selectmen's Report	26
Selectmen's Receipts	26
Summary of Payments	27
Detailed Statement of Payments	29
Planning Board Report	35
Report of the Trustee of the Trust Funds	36
School Report	37
Vital Statistics	62

TOWN OFFICERS

Office:	Term E	xpires:
Selectmen	Vicki Bunnell William E. Higgins Kenneth A. Parkhurst	1990 1991 1992
Moderator	Margaret Salls	1990
Town Clerk	Isabelle M. Parkhurst	1990
Treasurer	Barbara Killam	1990
Tax Collector	Jean Vachon	1990
Supervisors	Mabel Sims, Chrm. Barbara Killam	1990 1992
Trustee of Trust Funds	Arlene White	1990
Overseer of Poor	William E. Higgins	1991
Auditors		
Fire Warden	Peter Dion	1990
Civil Defense Director	William E. Higgins	1991
Planning Board	William T. Schomburg, Secy. Edward Poulin William E. Higgins Charles White, Chrm. Dale Simpson Clifton Cilley	1990 1990 1991 1992 1992 1992
Board of Adjustment	William Mountain Frederic A. Foss, Chrm William E. Higgins William T. Schomburg, Secy Peter Dion	1990 1990 1991 1991 1992

WARRANT

STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 11 A.M. to 7 P.M.

To the inhabitants of the Town of Columbia, 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 Columbia Town Hall on Tuesday, the 13th day of March, next, at 7:15 o'clock in the evening to act upon the following subjects:

- Article 1. To vote to bring in ballots for election of Town Officers to be elected by ballot for the year ensuing.
- $\frac{\text{Article 2.}}{\text{to appoint}}$ To see if the Town will instruct its Selectmen all other Town Officers as required.
- Article 3. To see if the Town will vote to raise and appropriate \$50,000.00 for Town Charges for the ensuing year.
- Article 4. To see if the Town will vote to raise and appropriate \$2,500.00 for extinguishing fires in said Town.
- Article 5. To see if the Town will vote to raise and appropriate \$300.00 for standby fire protection to the Town of Stratford.
- Article 6. To see if the Town will vote to raise and appropriate \$1,700.00 to help support the operation of the Colebrook Communications Center.
- <u>Article 7.</u> To see if the Town will vote to raise and appropriate \$500.00 to help support the services of the Upper Connecticut Valley Mental Health Service.
- Article 8. To see if the Town will vote to raise and appropriate \$200.00 to help support the services of the Vershire Center.
- Article 9. To see if the Town will vote to raise and appropriate \$500.00 for maintenance of Ambulance District A-1 services.

- Article 10. To see if the Town will vote to raise and appropriate \$2,200.00 for the Upper Connecticut Valley Hospital Association to cover medical emergencies.
- Article 11. To see if the Town will vote to raise and appropriate \$3,000.00 for operating expenses and matching funds of the Northern Coos Community Health Association.
- Article 12. To see if the Town will vote to raise and appropriate \$1,500.00 for mowing and maintaining cemeteries.
- Article 13. To see if the Town will vote to raise and appropriate \$609.84 for the North Country Council.
- Article 14. To see if the Town will vote to raise and appropriate \$450.00 for support of the Community Outreach Program.
- Article 15. To see if the Town will vote to raise and appropriate \$4,000.00 for the support of the poor.
- Article 16. To see if the Town will vote to raise and appropriate \$89,900.00 for the maintenance of summer roads and bridges.
- Article 17. To see if the Town will vote to raise and appropriate \$30,900 for the maintenance of winter roads.
- Article 18. To see if the Town will vote to raise and appropriate the sum of \$49,235.00 for a complete reappraisal of all properties within the Town and authorize the withdrawal of \$38,913.31, plus accumulated interest to the date of withdrawal, from the Capital Reserve Fund created for that purpose. The balance to come from general taxation.
- Article 19. To see if the Town will vote to raise and appropriate the sum of \$17,800.00 for the acquisition of a tax map and authorize the withdrawal of \$11,615.26, plus accumulated interest to the date of withdrawal, from the Capital Reserve Fund created for that purpose. The balance to come from general taxation.
- Article 20. To see if the Town will vote to raise and appropriate the sum of \$65,000.00 for solid waste disposal, which sum will include \$14,000.00 to the Town of Colebrook for the period ending June 30, 1990, and the costs of transporting and disposing waste after June 30, and the costs of technical assistance in the setting up of a disposal program.

Article 21. To see if the Town will vote to raise and appropriate \$1500.00 for the Colebrook Library.

Article 22. To see if the Town will vote to repeal its former floodplain management ordinance and adopt the new ordinance as set forth in the Town Report in its place. This action would fulfill all of the National Flood Insurance Program Ordinance Requirements to date. (To be voted on by official ballot.)

Article 23. To see if the town will vote to authorize the Selectmen to contract for keeping highways and bridges, or any part thereof, maintained and in repair for a term not exceeding 5 years, pursuant to R.S.A. 231:61.

Article 24. To see if the Town will vote to adopt the provisions of R.S.A. 72:43-f for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. (To be voted on by ballot.)

Article 25. To see if the Town will vote to adopt the provisions of R.S.A. 72-28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50. (To be voted on by ballot.)

Article 26. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State and Federal matching funds for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State and Federal matching funds may be expended by majority vote of the conservation commission.

Article 27. To see if the Town will vote to adopt the provisions of R.S.A. 72:1-c which authorize any Town of City to elect not to assess, levy and collect a resident tax.

Article 28. To see if the Town will vote to authorize the Selectmen to incur debts for temporary loans in anticipation of the taxes for the ensuing year and pay such debts out of tax money when same is received.

Article 29. To see if the Town will authorize the Selectmen to apply for State or Federal Funds and to apply for, contract for, and accept aid relative to disasters and incur debts for temporary loans for same should the need arise.

Article 30. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds by sealed bid or public auction, as justice may require.

Article 31. To see if the Town will vote to authorize the Selectmen to engage professional auditors for annual reviews of reports of the town's officers, agents, and selectmen.

Article 32. To see if the town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

Article 33. To transact any other business which may legally come before this meeting.

Given under our hands and seals this 26th day of February, A.D., 1990.

s/VICKIE BUNNELL s/WILLIAM E. HIGGINS s/KENNETH A. PARKHURST Selectmen of Columbia

A True Copy - Attest: s/VICKIE BUNNELL s/WILLIAM E. HIGGINS s/KENNETH A. PARKHURST Selectmen of Columbia STATE OF NEW HAMPSHIRE, COOS, SS: February 26th, 1990.

We, Vickie Bunnell, William E. Higgins, and Kenneth A. Parkhurst, Selectmen of the Town of Columbia, hereby certify that we posted a true and attested copy of the within Warrant, at the place of meeting specified and a like copy at a public place in said Town and delivered to the Town Clerk on the same date the original Warrant.

s/VICKIE BUNNELL s/WILLIAM E. HIGGINS s/KENNETH A. PARKHURST

STATE OF NEW HAMPSHIRE COOS, SS.

February 26, 1990

Personally appeared the above named, Vickie Bunnell, William E. Higgins, and Kenneth A. Parkhurst and made oath that the above affidavit by them subscribed is true, before me,

s/Isabelle M. Parkhurst Notary Public

BUDGET

Item:	Estimated Revenue 1989	Actual Revenue 1989	Estimated Revenue 1990
From Local Sources:			
Resident Taxes Yield Taxes Land Use Change Tax Interest on Del. Taxes Resident Tax	\$3,500.00 5,000.00 10,000.00 3,000.00	\$3,800.00 14,596.69 5,140.85 1,396.10	2,500.00 3,000.00 1,000.00
Penalties Inventory Penalties	100.00	55.00	100.00
From State of N.H.:			
Revenue Distribution Block Grant Aid Reimb. Forest Fire	21,000.00 38,834.78 35.00	18,832.08 38,834.78 36.36	17,500.00 38,948.41 35.00
From Local Sources Except Taxes:			
Motor Vehicle Permit Fees Dog License Fees Marriage License Fees	45,000.00 325.00 39.00	60,900.00 198.50 59.00	50,000.00 175.00 39.00
Business Licenses, Permits & Fees Interest Rec'd on	75.00	63.00	65.00
Deposits Interest on Trust Funds Income Planning Board	5,000.00 100.00 700.00	3,250.56 113.73 1,421.59	2,500.00 100.00 700.00
Other:			
Welfare Reimb. Miscellaneous Reimbursement	-s	1,200.00	600.00
and rental Capital Reserve Funds		1,844.82	
Withdrawal			50,700.00
	132,708.78	151,743.36	167,962.41

APPROPRIATIONS

	Raised 1989	Spent 1989	Estimated 1990
Town Charges:	\$50,000.00	\$42,949.18	\$50,000.00
Protection of Persons and Property:			
Colebrook Fire Dept. Stratford Fire Dept. Colebrook Communi-	2,500.00 300.00	2,118.26 300.00	2,500.00 300.00
cations Center Fire Wardens	1,500.00	1,500.00 133.00	1,700.00
Health & Sanitation:			
UCV Mental Health Services: Vershire Center UCV Hosptial Assoc.	500.00 200.00 2,200.00	500.00 200.00 2,200.00	500.00 200.00 2,200.00
No. Coos Comm. Health Assoc. Waste Disposal Ambulance Dist. 1	2,500.00 29,403.00 500.00	2,500.00 29,403.00 500.00	3,000.00 65,000.00 500.00
Highways and Bridges:			
Town Summer Roads & Bridges Town Winter Roads	15,000.00 30,000.00	67,847.03 30,894.00	89,900.00 30,900.00
Libraries:			
Colebrook Library	150.00	150.00	1,500.00
Public Welfare:			
Town Poor Community Action	3,000.00	2,431.67	4,000.00
Outreach Program	385.00	385.00	450.00
Cenetaries	1,500.00	1,367.62	1,500.00

Miscellaneous:

No. Country Council			
Inc.	250.00	250.00	609.84
Appraisal Upkeep	1,500.00	2,755.00	
Revaluation	_	-	49,235.00
Tax Map		7,749.00	17,800.00
	141,388.00	196,132.76	321,794.84
Less Estimated Revenue	132,708.00	151,743.36	167,962.41
Add Block Grant Aid	38,834.00		
Net Town Approp.	47,513.22		153,832.43
Not Actual Mars			
Net Actual Town approp.		44,389.40	
approp.		44/303.40	

INVOICE OF PROPERTY

Land Valuation Current Use Exemption	\$5,411,015.00 2,134,799.00 \$3,276,216.00
Buildings: Residential Manufactured Homes Commercial Electric Companies	4,536,906.00 460,395.00 184,675.00 202,000.00
Total Valuations	\$8,660,192.00
Less Elderly Exemption Less Solar Exemption	46,300.00 15,000.00
Net Valuations:	8,598,892.00
PROPERTY TAXES RAISED	
Net town Appropriations Net School Appropriations County ax Assessment	\$27,610.00 52,276.00 66,082.00 145,968.00
Deduct Reimbursement Business Profits T Add War Service Tax Credits Add Overlay	Tax 12,293.00 2,600.00 8,186.00 144,461.00

1989 TAX RATE

Tax Rate Per 1,000.00 Valuation

Municipal	\$ 4.12
County	7.58
School Tax	5.10
	\$ 16.80

FINANCIAL STATEMENT

Cash with Treasurer Jan. 1, 1990		\$44,540.49
Unredeemed Taxes: Levy of 1987 Levy of 1988	\$7,433.77 5,825.04	
		13,258.81
Uncollected Taxes: Levy of 1988 Levy of 1989	\$13,354.27 21,771.79	
		35,126.06
Reserve Funds Revaluation & Mapping	38,913.31 11,615.26	
		50,528.57
TOTAL ASSETS	\$	143,453.93
Due School District Conservation Fund	\$52,276.00 1,350.00	
TOTAL LIABILITIES		\$53,626.00

TOWN CLERK'S REPORT

During the year ending December 31, 1989, I have recorded in this office 8 births, 3 marriages and 5 deaths. I issued 909 auto permits and 49 dog licenses.

Amounts received during year 1989 and remitted to treasurer.

Auto Permits	\$60,900.00
Dog Licenses	198.50
Filing Fees	4.00
Marriage licenses	59.00
Bad Check Penalties	20.00
Miscellaneous	7.00
TOTAL	\$61,118.50

Isabelle M. Parkhurst Town Clerk

SCHEDULE OF TOWN EQUIPMENT

Town Hall	\$80,000.00
Furniture and Equipment	18,000.00
Highway Department	
Land and Garage	15,000.00
Equipment	-0-

SUMMARY OF TAX ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1989

- DR -

	Levies of 1989	Prior
Uncollected Taxes - Beginning		
of Fiscal Year:		
Property Taxes	\$	\$ 86,393.16
Resident Taxes Land Use Change Tax		1,560.00 18,552.00
Yield Taxes		13,853.46
Taxes Committed to Collector:		10,000.40
Property Taxes	143,048.14	
Resident Taxes	4,770.00	
Land Use Change Tax	3,850.00	
Yield Taxes Added Taxes:	3,920.07	
Property Taxes	1.995.05	
Resident Taxes	50.00	
Overpayments:	00.00	
a/c´Property Taxes	402.07	
Interest Collected on Delinquent Taxes	21.73	1,374.37
Costs Collected on Delinquent Taxes	0.00	735.50
Penalties Collected on Resident Taxes	9.00	46.00
TOTAL DEBITS	\$158,066.06	\$122,514.49
Cr.		
	Levies of	
	1989	Prior
Remitted to Treasurer During Fiscal Year:		
Property Taxes	\$119,455.72	\$67,222.27
Resident Taxes	3,440.00	360.00
Land Use Change Tax Yield Taxes	2,700.00 3,910.47	2,440.85 10,686.22
Costs	3,910.47	735.50
Overpayments	402.07	700.00
Interest on Taxes	21.73	1,374.37
Penalties on Resident Tax		
	9.00	46.00
Abatements Allowed:		
Abatements Allowed: Property Taxes	6,235.28	3,249.06
Abatements Allowed: Property Taxes Resident Taxes		3,249.06 50.00
Abatements Allowed: Property Taxes	6,235.28	3,249.06

Uncollected Taxes End of Fiscal Year:		
Property Taxes	19,352.19	15,921.84
Resident Taxes	1,260.00	1,150.00
Land Use Change Tax	1,150.00	10,920.03
Yield Taxes	9.60	1,284.24
TOTAL CREDITS	\$158,066.06	\$122,514.4

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS Fiscal Year Ended December 31, 1989

-DR-

Balance of Unredeemed Taxes	Tax Sale/l 1988	Lien on Accour 1987	nt of Levies of Prior
Beginning of Fiscal Year: Taxes Sold/Executed to Town		\$10,181.97	\$970.17
During Fiscal Year: Interest Collected After	\$10,004.71		
Sale/Lien Execution: Redemption Cost:	52.72 76.00	429.88 15.50	
TOTAL DEBITS	\$10,133.43	\$10,627.35	
	-CR-		
Remittance to Treasurer During Fiscal Year:	-CR-		
During Fiscal Year: Redemptions Int. & Cost After Sale (Int.)	\$1,954.10 52.72	\$2,748.20 429.88	
During Fiscal Year: Redemptions	\$1,954.10		970.17

1989 UNCOLLECTED RESIDENT TAXES

Arsenault, Auora Banks, Ken Belanger, Noel Bennett, Aaron Bennett, Kathy Bennett, Margarette Benoit, Kathy Besette, Lillian Bessette, Lenwood Bialek, Rosemarie Bonor, Wallace Brooks, Warren Brown, Beryl Brown, Margot Brown, Melissa Brown, Scott Brown, Warren Jr. Burge, Donna Burge, Rickey Burge, William V. Butler, Eva Butler, William Cameron, Elizabeth Cass, Allen Cass, Daniel R. Cass, Jacqueline Cass, Laverna Champagne, Denise Chapple, Arlene Chapple, Conrad Chrisomalis, Steve Clogston, Kerry Cormier, Dale Desrosiers, Ricky Drown, Ema Dupont, Clifford Eastman, Robert Fitzgerald Michael Flanders, Clayton Jr. Flanders, Sally Fogg, Kevin Gadwah, Sylvia Garfield, Walter Gaudette, Edward

Gaudette, Geffrey Gaudette, Sylinda Goodreau, Donna Goodrum, Dorothy Goodwin, Laura Greenwood, Avis E. Haley, Julie Fraser, G. Raymond Hand, Lori Hanks, Gregory Haynes, Ralph Hebert, Claire Hebert, Gilles Hunt, Grace A. Hunt, Vicki Kelley, David Koxarkis, Angella Lacroix, Barbara Lacroix, Michael Laroche, Cindy Lebesque, Nancy Leigh, Carol Leigh, Chester Lescault, Yvette Champagne Loiselle, Richard Long, Martha Macleod, Melinda Marrone, Joseph Marrone, Mary Lou Martel, Sandra Melanson, Arthur Melanson, Brenda Mills, Arlene Mills, Laura Mitchell, Gail Noyes, Edward Parker, Timothy E. Perkins, Donald Peterson, Chris Peterson, Eric P. Phillips, Nancy Pierce, Debra L. Placy, Paula Potter, Donald

Potter, Juliette Potter, Karie Potter, Linwood III Potter, Mary Potter, Phillip Poulin, Juliette Poulin, Ricky Purrington, Clarke A. Jr. Purrington, Clarke A. Sr. Rainville, Leta Reynolds, Brian Reynolds, Debbie Ann Reynolds, James Reynolds, John Reynolds, John Jr. Reynolds, Marlene River, Barbara Sargent, Paul Scqekan, Michael Sczkan, Penny Simpson, Marilyn D. Smith, doris P. Smith, Elmira Smith, Gordon Sullivan, Bob Sullivan, Dee Sweatt, Annette Sweatt, Hazen Sweatt, Jody Sweatt, Stewart Jr. Sweeney, Ava Sweeny, Daniel Tilton, Richard Vashaw, Margaret Vashaw, Robert Walsh, Thomas Jr. Woodard, Richard Young, Charles

TOTAL 126 @\$10.= \$1,260.00

Payments made after Dec. 31, 1989 will not be reflected in this report. They will be reflected in the 1990 Annual Report.

I hereby certify that the above list showing the name and amount due from each taxpayer, as of Dec. 31, 1989 on account of the tax levy of 1989 is correct to the best of my knowledge and belief.

JEAN VACHON Columbia Tax Collector

1989 UNCOLLECTED PROPERTY TAXES As of December 31, 1989

Alley, Jennifer	\$70.56
Arboleda, Carlos	122.64
Archambeault, Gregory & Nancy	99.12
Archambeault, Gregory & Nancy	77.28
Bell, Kenneth	47.88
Boisvert, Donald & Frances	47.88
Boisvert, George & Lillian	43.60*
Borgo, Peter & Diane	110.04
Boynton, Steven	163.72
Bryant, Sandra	116.76
Bunnell, Dean & Janet	279.72
Bunnell, Wilma	21.00
Burge, Ricky & Donna	94.08
	135.24
Burnham, Ricky & Mary Ann	301.56
Butterworth, Bruce A.	286.44
Butterworth, Bruce A.	22.68
Carette, Donald & Joanne	
Carette, Donald & Joanne	24.36
Cass, Charles	30.16
Cass, Jaqueline	299.88
Cass, Robert & Barbara	294.40
Chapple, Conrad & Arlene	399.00
Cilley, Clifton Jr.	178.92
Cliche, Richard & Natalie	110.04
Connetti, Wayne & Debra	52.08
Cutter, Arthur N. & Linda	46.62*
Davis, Keane & Dorothy	159.60
Desrosiers, Ricky A.	109.20
Desruisseaux, Maurice & Marthe	80.56
Desruisseaux, Maurice D.	205.80
Doherty, Brenda	39.48
Doherty, Brenda & Sansom, Rob	18.48
Doherty, Brenda & Samson, Rob	18.48
Eastman, Claudia	402.78
Ericson, James	36.12
Ericson, James	24.36
Evans, Charles	45.36
Flanders, Clayton Jr. & Sally	374.56
Flanders, Robert & Alice	171.36
Forty, Kent & Judith	15.96
Gaudette, Edward & Sylvia	88.20
Gelinas, Stephen	146.92
Goodrum, Bernard	98.28

Goodrum, Bernard & Ethel	186.04
Granfield, William A. & Carolyn J.	50.32
Hall, Addison & Diane	368.68
Hamel, Ray	138.52
Harlow, Henry & Linda	162.96
Hartford, Sheila	186.48
Hotz, Bernice	305.76
Jackson, Margaret	43.68*
Johnsen, Richard & Michelle	250.32
Lambert, F. Paul & Arlene J.	59.56
Langone, Jerry R. & Mary B.	137.76
Laro, Walter & Marcia	289.80
Leister, Vernon	65.44
Lemire, Brian J. & Victoria JM	141.88
	125.16
Locke, Daniel P.	435.96
Loiselle, Richard	
Maffeo, Joseph	331.72
Markrush, Michael D. & Mary C.	130.96
Marrone, Joseph A. & Betty Lou	97.36
Mcauliffe, Moiral	139.36
McKennes, Jack	175.56
McKennes, Jack	139.44
McKennes, Jack	96.60
McMath, Cat & Theriault, Ronald	50.32
Megdenes, Thomas G.	66.36
Mills, Arlene	645.96
Mills, Arlene	94.08
Mills, Arlene	200 .7 6
Mills, Arlene & Towle, Sydney	80.64
Mills, Arlene	113.40
Morgan, Robert & Sharon	68.80
Morin, Adrien & Constance	. 94.08
Mungovan, Stephen & Mary Ann	40.66
Nash, Eddie & Sons, Inc.	31.08
Nash, Eddie & Sons, Inc.	142.80
O'neil, John & Elaine	4.54
Parker, Leonard & Beverly	875.68
Parker, Leonard & Beverly	19.15
Parker, Ronald & Marie	134.40
Patten N.E. Corp.	375.48
Perry, Dennis & Linda	367.92
Placy, Chris & Paula	211.68
Placy Ray & Mary Lou - Butterworth	3,293.16
Potter, Donald & Juliette	356-16
Potter, Philip & Mary	346.92
	67.20
Quintal, Donald & Judith	6.72
Raby, Michael & Dianne	0. 72

D 11 71 0W 1	000 00
Reynolds, John & Marlene	266.20
Sassan, Areeshir & Virginia	193.52
Secret order of Water Buffalo	158.68
Simpson, William & Mary	304.08
Smith, Kenneth & Betty	377.08
Smith, Peter & Evelyn	33.60*
Strout, Ronald	116.76
Sulger, Joan	76.44
Sweeney, Francis & Catherine	87.36
Tilton, Sandra	339.36
Tri County Holmes	167.16
Villa Vista Realty Tr.	129.28
Watson, Fred G. Ret	110.88*
Whitaker, William	13.44
White, Eleanor	309.96
Wiljanen, Walter	254.52
Wiljanen, Walter	35.28
Wiljanen, Walter & Carolyn	20.16

*Paid in 19,352.19

I hereby certify that the above list showing the name and amount due from each taxpayer as of Dec. 31, 1989 on account of the tax levy of 1989 is correct to the best of my knowledge and belief.

JEAN VACHON Columbia Tax Collector

1988 UNCOLLECTED PROPERTY TAXES

Arboleda, Carlos E.	221.09
Archambeault, Gregory	66.49
Archambeault, Gregory	128.52
Boynton, Steven	253.55
Desrosiers, Ricky A.	200, 48
Evans, Charles R.	102.57
Hall, Addison & Diane	5 8 3.11
Loiselle, Richard	701.62
MacDonald, Finley & Susan	1,013.69
MacDonald, Susan	151.52
Maffeo, Joseph	537.18
Michaud, Rene & Ruth	161.83
Potter, Donald	579.24
Reynolds, John & Marlene	425.94

Villa Vista Realty Tr.	91.43
Watson, Fred	203.05

TOTAL: \$5,421.31

Payments made after Dec. 31, 1989 will not be reflected in this report. They will be reflected in the 1990 Annual Report

I hereby certify that the above list showing the nae and amount due from each taxpayer, as of Dec. 31, 1989 on account of the tax levy of 1989 is correct to the best of my knowledge and belief.

JEAN VACHON Columbia Tax Collector

1987 UNCOLLECTED PROPERTY TAXES

Adair, Wallace & Faith	617.71
Boynton, Steven	302.68
Cass, Charles	49.69
Congdon, Robert	124.47
Dezoglio, Gregory	103.78
Eastman, Claudia	643.13
Hall, Addison	6 90. 91
McKennes, John	380.64
McKennes, John	245.85
Patten Corp.	161.07
	121.75
	249.04
	202.89
	1,208.48
	677.10
Sugar Bush, Inc.	70.37
	93.11
	121.75
m 1 m1 v1	74.01
Taylor, Timothy	567.88
Villa Vista Realty	70.37
Darling, Peter & Joan	117.64
Lemieux, Hercules Loiselle, Richard & Greenwood, Avis	336.98 737.95
Nash, Edward	853.31
Potter, Carey	257.67
Serrentino, Dean	83.23
Wiljanen, Walter	366.90
The Julius The Control of the Contro	300.70
TOTAL	\$9,530.36
	,3,000.00

1986 UNCOLLECTED PROPERTY TAXES

Lewis, WHB	41.11
Parker, Ronald & Marie	134.14
Sweatt, Hazen & Annette	233.42
TOTAL	408.67

1985 UNCOLLECTED PROPERTY TAXES

McKennes, John McKennes, John	249.50 98.07
Sweatt, Hazen & Annette	213.93
TOTAL:	561.50

Payments made after Dec. 31, 1989 will not be relected in this report. They will be reflected in the 1990 Annual Report.

I hereby certify that the above list showing the name and amount due from each taxpayer, as of Dec. 31, 1989 on account of the tax levy of 1989 is correct to the best of my knowledge and belief.

JEAN VACHON Columbia Tax Collector

UNCOLLECTED LAND USE CHANGE TAX 1988

O'Hara, Brian & Judith	•
Lots 6A & 6B, Sugarbush	1,490.00
Granfield, William & Carolyn	
Lot 7, Sugarbush	1,500.00
Castaldi, Domenico & Mary	
Lot 13, Sugarbush	1,720.00
Dostie, Therese	
Lot 12, Sugarbush	795.00
Norman Philbrook & Carol Gillette	
Lot 9, Sugarbush	1,790.00
Sweeney, Francis & Catherine	
Lot 14A, Sugarbush	400.00
Castaldi, Domenico, Newan & Roger	4 000 00
Pageot, et al Lot 14B, Sugarbush	1,200.00
Falcucci, Angelo & Carmelina	1,400.00
Dizaglio, Greg & A. Renzi	1,757.00
MOVED T	40.050.00
TOTAL:	12,052.00

UNCOLLECTED LAND USE CHANGE TAX 1989

Jager, Edward C. 200.00 Larochelle, Claude H. 950.00

TOTAL: 1,150.00

UNCOLLECTED YIELD TAX 1988

Diamond International Corp. 1,284.24

UNCOLLECTED YIELD TAX 1989

Nash, Edward 9.60 St. Clair, Emile Int. only

Payments made after De. 31, 1989 will not be reflected in this report. They will be reflected in the 1990 Annual Report.

I hereby certify that the above list showing the name and amount due from each taxpayer, as of Dec. 31, 1989 on account of the tax levy of 1989 is correct to the best of my knowledge and belief.

JEAN VACHON Columbia Tax Collector

TREASURER'S REPORT

TOWN SAVINGS & CHECKING ACCOUNT:

Balance on hand, Jan. 1, 1989		\$ 63,654.50
Received from: State of New Hampshire State of N.H.(Columbia Hsng. Rehab.) Treasurer turned checks over to Donna Caron for Columbia Hsng. Rehab Tax Collector Town Clerk 1st N.H. White Mtn. Bank, Interest Planning Board Selectment-reimbursements, licenses, rent, permits, fees, and interest		
1st N.H. White Mtn. Bank - Loan	35,000.00	374,558.62 \$438,213.12
Less Selectmen's Payments		393,672.63 \$ 44,540.49
Balance on hand, January 1, 1990		
Money Market Account Checking Account	\$44,256.05 284.44 \$44,540.49	

BARBARA KILLAM Treasurer

SELECTMEN'S REPORT SELECTMEN'S RECEIPTS

State of New Hampshire: Block Grant Aid Revenue Distribution Forest Fire Reimbursement Columbia Housing Rehabilitation Tax Collector Town Clerk Welfare Reimbursement Trustee of Trust Funds Planning Board Business Licenses, Permits & Fees Interest on Savings Insurance payment, cemetery fence Temporary Loan Bungy Beavers - insurance on garage White Mtn. Riders Rent of Town Building	\$ 38,834.78 18,832.08 36.36 267,914.00 212,804.20 61,188.50 1,200.00 113.73 1,421.59 59.00 3,250.56 603.42 35,000.00 118.00 200.00 896.40
Rent of Town Building	896.40
	\$642,472.62
Less Columbia Housing Rehabilitation	
Turned over to Donna Caron	-267,914.00
	\$374,558.62

SUMMARY OF PAYMENTS

	Town Checking
	Checking
Town Charges:	
Officers' Salaries Officers' Expenses Election & Registration Town Buildings Police Insurance	\$ 7,412.50 21,180.44 161.00 10,425.76 482.48 3,287.00
Protection of Persons and Property:	
Fire Wardens Colebrook Fire Department Stratford Fire Department Colebrook Communications Center	133.31 2,118.26 300.00 1,500.00
Health and Sanitation:	
Health Services Waste Disposal	5,900.00 29,403.00
Highways and Bridges:	
Town Summer Maintenance Town Winter Maintenance	67,847.03 30,894.00
Library:	
Colebrook Library	150.00
Public Welfare:	
Public Welfare	2,431.67
Cemeteries:	1,367.62
Payments to Other Government Divisions:	
Treasurer State of N.H. Treasurer Coos County School District	99.00 66,082.00 94,194.00

Miscellaneous:

Regional Associations	
Refunds	
Real Estate Appraisals	
Mapping Services	
Temporary Loan	

	635	- 00
1,	639	
2,	755	.00
7,	749	.00
35,	525	.39
393.	672	63

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT - TOWN CHARGES

Officers' Salaries:

Vickie Bunnell, Selectman	\$	800.00
William E. Higgins, Selectman		800.00
Kenneth A. Parkhurst, Selectman		800.00
Jean Vachon, Tax Collector(1988)		522.50
Jean Vachon, Tax Collector(1989)		825.00
Isabelle Parkhurst, Town Clerk		1,300.00
Barbara Killam, Treasurer		500.00
William E. Higgins, Overseer of Poor		100.00
Isabelle Parkhurst, Deputy Tax Collector		150.00
Mable Sims, Supervisor		60.00
Barbara Killam, Supervisor		80.00
Margaret Salls, Moderator		50.00
William Schomburg, Planning Board		350.00
Charles White, Chrm., Planning Board		250.00
Edward Poulin, Planning Board		200.00
Dale Simpson, Planning Board		200.00
Clifton Cilley, Planning Board		200.00
William E. Higgins, Planning Board		200.00
Arlene White, Trustee of Trust Funds		25.00
	_	

\$7,412.50

Officers' Expenses:

N.H. Tax Collectors Assoc. (dues)	15.00
N.H. Municipal Assoc., fees	21.00
Columbia Planning Board, Petty Cash	400.00
Lorin, Short & Harmon, Supplies	69.24
Wheeler & Clark, Dog Tags	65,99
Real Data Corp., Reports	15.00
Colebrook Office Supply, Supplies	238.84
News & Sentinel, Ads & Notices	97.86
Town Clerks Association, Dues	12.00
Homestead Press, Report	13.07
L. Parkhurst & Sons	8,20
MacLean Hunter Mkt. Report	
(vehicle blue book)	91.00
Isabelle Parkhurst, Town Clerk Expenses	1,620.32
Jean Vachon, Tax Collector Fees & Exp.	1,768,74
Ray Placy, Jr., Selectman Expenses	3.00
Colebrook Computer Service (1988)	227.50
Colebrook Computer Service (1989)	271.55
Waystack & King, Attorneys	470.50
<u> </u>	1,0.00

William E. Higgins, Selectman Expenses	1,458.45
William E. Higgins, Clerical	2,528.00
Vickie Bunnell, Selectman Expenses	720.50
Barbara Killam, Treasurer Expenses & Super. Exp.	
	24.50
M/S Printing, Town Reports & Forms	1,068.90
Registry of Deeds	131.40
U.S. Post Office, Box Rent & Stamps	505.90
Brown River Binders, Tax Book Pres.	574.00
Francis J. Dineen, Tax Collectors Audit (1988)	990.50
Stamped Envelope Unit	412.50
Libel Printing Company	89.00
Kenneth Parkhurst, Selectman Expenses	779.44
Elizabeth T. Delaney, Secretary	2,952.30
	77.59
Elizabeth T. Delaney	
Francis J. Dineen, Town Audit (1988)	2,800.00
U.N.H. Publications	12.00
Lori Berry, Clerical Assistance	19.50
Lobdell Assoc., Inc., Subdivision Reg.	400.00
Ginette White, Town Reports	180.00
N.H. Assoc. of Assessors Office, Dues	20.00
N.H. Local Welfare Administration Assoc., Dues	25.00
Coos Auto Supply	1.40
Coos County Probate Court	.75
coos country riobace court	21,180.44
	21/100.44
Martin e paintentian	
Election & Registration:	
	40.00
Roberta Rainville, Ballot Clerk	40.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk	40.00 40.00
Roberta Rainville, Ballot Clerk	
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals	40.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk	40.00 31.00 50.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals	40.00 31.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals	40.00 31.00 50.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting	40.00 31.00 50.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals	40.00 31.00 50.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings:	40.00 31.00 50.00 161.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat	40.00 31.00 50.00 161.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone	40.00 31.00 50.00 161.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone	40.00 31.00 50.00 161.00 401.61 425.90 33.36
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet)	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet) Colebrook Oil Co.	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88 955.18
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet)	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet) Colebrook Oil Co.	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88 955.18
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet) Colebrook Oil Co. L. Parkhurst (supplies) Colebrook Lock & Safe	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88 955.18 188.51
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet) Colebrook Oil Co. L. Parkhurst (supplies) Colebrook Lock & Safe Brooks Agway, (salt)	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88 955.18 188.51 85.00
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet) Colebrook Oil Co. I. Parkhurst (supplies) Colebrook Lock & Safe Brooks Agway, (salt) Coos Auto Supply	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88 955.18 188.51 85.00 20.85 2.30
Roberta Rainville, Ballot Clerk Theresa Perry, Ballot Clerk William Higgins, Town Meeting Meals Isabelle Parkhurst, Town Meeting Town Buildings: Public Service Co. of N.H., lights & heat New England Telephone A.T. & T. Telephone Quill Corp.(file cabinet) Colebrook Oil Co. L. Parkhurst (supplies) Colebrook Lock & Safe Brooks Agway, (salt)	40.00 31.00 50.00 161.00 401.61 425.90 33.36 799.88 955.18 188.51 85.00 20.85

L. Martel, Plumbing & Heating, Furnace		970.00
Dickson's Pharmacy, Supplies		12.62
Gary Parkhurst, Electrical		152.16
Michelle Johnsen, sign		80.00
Betty Delaney, Supplies		2.49
		10,425.76
Police & Radio Communications::		
Police & Radio Communications::		
Town of Colebrook (1988)		200.00
Town of Colebrook (1989) Reimbursed		200.00
Colebrook Communications		1,500,00
Milton E. Adair		82.48
		1,982,48
Insurance:		
Marshall & Kent, Fire, Liability Ins.		705.00
Illinois National Ins. Co., Workmen's Com	₽•	723.00
A.D. Davis, Bonds		313.00
Alexander & Alexander, Professional Liabi	lity.	1,000.00
Merchants Mutual Ins.		546.00
		3,287.00
PROTECTION OF PERSONS AND PROPERTY:		
PROTECTION OF PERSONS AND PROFERIT:		
Colebrook Fire Department		
Laval Corriveau, Chimney	\$ 333.26	
Gary O'Neil, Chimney	353.00	
Pauline Goodreau, Heater Hose	306.00	
Meriden Hill, Turnaround	653.00	
Mike Crawford, belt	473.00	
		2,118.26
Town of Stratford, Stand by		300.00
Peter Dion, Fire Warden		91.16
Norman Clouiter, Deputy		42.15
		2,551.57
Health:		
neatur:		
U.C.V. Hospital		2,200.00
Ambulance District A-1		500.00
U.C.V. Mental Health Service		500.00
No. Coos Community Health Assoc.		2,500.00
Vershire Center		200.00
		5,900.00

Sanitation:

Colebrook Library

DILL CLOSE CO.	
Waste Disposal, Town of Colebrook	\$28,000.00
Upper Conn. River Valley Solid Waste District	1,403.00
opper com: River variey borra maste problem	29,403.00
	23, 103.00
HIGHWAYS AND BRIDGES	
Town Maintenance: Summer	
S. Gray Construction:	2,560.00
David E. Shallow - backhoe	500.00
Boudle Const. Co., Inc.	967.00
Melvin F. Covell, Grader	3,295.00
Fred Peterson, Road Agent	675.00
Eddie Nash & Sons, Inc.	199.71
Ray W. Placy, Road Agent	1,216.00
Wilfred Washburn, Road Agent (1988)	782.50
Clark Jeffers, Road Repairs (1988)	803.50
Albert Cloutier, Inc. (grading)	382.50
Herve Boire, Brush	437.50
Colebrook Feeds, Calcium Chloride	33.90
Charles White, Trucking	70.00
Town of Colebrook, Culvert	369.00
Phillip Caron, Culvert	403.00
Gorham Sand & Gravel, Cold Patch	478.38
Sears Roebuck & Co., Fence (Reimbursed)	363.42
L. Parkhurst & Sos, Lumber	107.40
Clark Jeffers, Road Repairs	573.00
Pile T is tested and an	14,216.81 47,877.72
Pike Industries - paving	
Herbert Gadwah, Construction	5,752.50
	\$67,847.03
	\$67,647.03
Town Maintenance: Winter	
Town Mathematice: William	
Charles White, Contract Plowing	30,500.00
Melvin F. Covell, Grader	300.00
Fred Peterson	94.00
1100 100015511	\$30,894.00
	700,051.00
LIBRARY	

150.00

PUBLIC WELFARE:

Public Service of N.H.	719.22
Lemieux Oil, Kerosene	90.00
Columbia Mobile Home Park, Rent	715.00
T.W. Mobile Homes	610.00
Colebrook Oil Co.	194.78
N.E. Telephone	102.67
	2,431.67
CEMETERIES	
Brad Smith, Cilley	570.00
Jackie Cass, Mowing	300.00
Fred Peterson, Fence	240.00
Gordon Smith, Cilley	203.00
Lew Wallace	54.62
	1,367.62
PAYMENTS TO OTHER	
GOVERNMENT DIVISIONS:	
State and County:	
Treasurer, State of N.H.:	
Marriage License Fees	59.00
Dog License Fees	40.00
bog litelise rees	99.00
Treasurer, Coos County	33.00
-	66 000 00
County Tax	
	66,082.00
Cabaal Diatwist.	66,082.00
School District:	66,082.00
School District: Barbara Killam, School Treasurer	94,194.00
Barbara Killam, School Treasurer	
Barbara Killam, School Treasurer MISCELIANEOUS	
Barbara Killam, School Treasurer	
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations:	94,194.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations: Tri County Community Action	94,194.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations:	94,194.00 385.00 250.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations: Tri County Community Action	94,194.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations: Tri County Community Action	94,194.00 385.00 250.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations: Tri County Community Action North Country Council(dues)	94,194.00 385.00 250.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations: Tri County Community Action	94,194.00 385.00 250.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds:	385.00 250.00 635.00
Barbara Killam, School Treasurer MISCELLANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith	385.00 250.00 635.00
Barbara Killam, School Treasurer MISCELIANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith Donald Hibbard	385.00 250.00 635.00
Barbara Killam, School Treasurer MISCELIANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith Donald Hibbard Dennis Perry	385.00 250.00 635.00
Barbara Killam, School Treasurer MISCELIANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith Donald Hibbard	385.00 250.00 635.00
Barbara Killam, School Treasurer MISCELIANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith Donald Hibbard Dennis Perry	385.00 250.00 635.00
Barbara Killam, School Treasurer MISCELIANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith Donald Hibbard Dennis Perry James Ericson	385.00 250.00 635.00
Barbara Killam, School Treasurer MISCELIANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith Donald Hibbard Dennis Perry James Ericson Randy Rainville	385.00 250.00 635.00 10.00 350.89 77.63 6.59 176.15
Barbara Killam, School Treasurer MISCELIANEOUS Regional Associations: Tri County Community Action North Country Council(dues) Refunds: Keith Smith Donald Hibbard Dennis Perry James Ericson Randy Rainville Frank Rancloes	385.00 250.00 635.00 10.00 350.89 77.63 6.59 176.15 310.35

Stewart Rainville Champion International Francis Sweeney Northern Chipping Robert Congdon Robert Jenkins Eleanor White Deborah Gagnon Clyde & Helen Stiles Hugh Merrill Angelo & Carmelora Ful Paul L. Simard Real Estate Appraisals:	87.20 101.37 14.50 175.00 83.79 10.00 21.32 19.26 5.71 10.00 30.07 138.30 1,639.17
Louis H. Jolin Mapping Services:	2,755.00
Cartographic Associates, Inc.	7,749.00
Temporary Loan:	
First N.H. White Mountain Bank First N.H. White Mountain Bank (Interest)	35,000.00 525.39 35,525.39
Total Payments:	\$393,672.63

PLANNING BOARD REPORT

FINANCIAL REPORT

Receipts:	
Received as Petty Cash from Selectmen	\$ 400.00
From 56 approved applications for building permits at \$5.00 each	280.00
From 16 approved applications for subdivisions	1,133.98
	\$1,813.98
Expenses:	
U.S. Postage News & Sentinel	\$ 323.49 68.90
BUILDING PERMITS REPORT	3,2.3,
Total Approved Permits: 56	
Residential Structures:	
Permanent Residences:	
Frame or Modular Construction Additions or Alterations	9 6
Extension of Permit for Residence:	1
Mobile Homes Additions or Alterations to Mobile Home: 1	8
Seasonal Residences:	
Camps Temporary location of Camper Trailer	9 2
	_
Non-Residential Structures:	
Garage Barn	5 2

Garage	5
Barn	2
Storage Shed	4
Sign	2
Batch Plant	1
Car Port	1
Animal Shelter	1
Addition to Animal Shelter	1
Addition to Machine Shop	1
Swimming Pool	1
Change Use of a Building	1
	56

Total Approved Subdivisions: 16 (Creating 38 Lots)

WILLIAM SCHOMBURG Secretary, Columbia Planning

REPORT OF THE TRUSTEE OF THE TRUST FUNDS

OF THE TOWN OF COLLMBIA, N.H. ON DECEMBER 31, 1989

				PRINCIPAL	PAL			INCOME				
			Outstanding second				OVER OUT NEVE	OKEN ON			0	Drand Total
DATE	NAME OF TRUST FUND		Whether bank, deposits,	Balanca	Balance	Balance	INCOME OU	NG TEAM	Expended	Balanca	5 6	of Principal
OF	List tirst those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	stocks, bonds, etc. (if % Common trust, so state)	Beginning	Find	Beginning	Percent	Amount	During Year	End	et En	& Income it End of Year
3-27-33	E11e	Cemetery of	First N.HWhite	te Nt.Bk.100 00	10000			6 36	9€ 9	0 0	00	100,00
9-30-46	9-30-46 Henry Forristall	=	First Colebrook B Acct.#204-897-3	BK 200 00	200 00 200 00			1086	10 86	0	80	200,00
8-29-3	8-29-34 Mrs. Warren Marshall	BH	First N.HWhite Mt.Bk. 75 00	Nt.Bk. 75 00	75 00			4 77	12 4	0 0	00	75,00
34-46	Mary A. Walker	2	First N.HWhite Nt.Bk.400 00	Nt.Bk.400 00	00 004			23 58	23 58	0	00	400,00
2-6-58	2-6-58 Thomas Wallace		irst Colebrook Bk Acct.#205-057-9	1,000 00	1,000 00			54 62	54 62	00.0		00.000,
11-23-88	11-23-88 Hattle Chamberlain	u	Siwooganock Guaranty Bk228 S4 Acct.#02-38691	nty Bk228 54	228 54			13 54	13 St	0	8	228,54
12-3-86	Town of Columbia	Re-evaluation		Mt. Bk. 9318 02				298 79				-
	Авоче тепечей 6-89		New number Cert-D#35-2822					472 23				
	Above renewed 12-89		New number Cert-D#35-3701		9318 02			62 88		833 90		10151 92
4-14-87	4-14-87 Town of Columbia		FirstN.H.White Mt Cert-D#35-0492	.Bk. 13648 4£				317 67				
	Above renewed 4-89	:						686 05				
	Above renewed 10-89	=	First Colebrook B Cert-D#60-2722	BK.	13648 48			170 83		1174 55		14823 03
3-22-88	3-22-88 Town of Columbia	"& tax	First N.H.White M Cort-D#35-0385	Mt.Bk. 23426 29				423 60				
	Above renewed 3-89	-	New number Cert-D#35-2380		23426 29		1	1703 69		2127 29		25553 58
												_
				£6 96£8 1	66 96684			Lt1 6t72t1	113 73	4135	74 52	20 225:25

AUDITORS' REPORT ON FINANCIAL PRESENTATION

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

We have audited the combined financial statements and the combining individual fund and account group financial statements of the Town of Columbia, New Hampshire as of, and for the year ended December 31, 1988, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audits.

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

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly, in all material respects, the financial position of the Town of Columbia, New Hampshire at December 31, 1988, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basia consistent with that of the preceeding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedule of Federal Financial Assistance, in the table of contents is presented for purposes of additional analysis and is not a raquired part of the combined financial statements of the Town of Columbia, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,

Francis J. Dineen, CPA

August 18, 1989

1988 - 1989

Report of

COLUMBIA SCHOOL DISTRICT

OFFICERS

MODERATOR

Margaret Salls

CLERK

Barbara Killam

TREASURER

Barbara Killam

AUDITORS

Lucille Lalande

Arlene White

SCHOOL BOARD

LaVerna Cass Mary Lou Placy,Chairman Edward A. Poulin Term Expires 1990 Term Expires 1991 Term Expires 1992

SUPERINTENDENT OF SCHOOLS

Paul F. Allen

BUSINESS ADMINISTRATOR

Perley E. Davis

COLUMBIA SCHOOL DISTRICT W A R R A N T The State of New Hampshire

To the Inhabitants of the School District in the Town of Columbia qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 1990, immediately following Town Meeting, to act upon the following subjects: (Polls will be open from 11:00 am to 7:00 pm)

- To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
- To determine the salaries of the School Board and fix the compensation of any other officers or agents of the district.
- To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
- 4. We the residents of the Columbia School District find the State of New Hampshire to be negligent by failing to fund public education, thus creating an undue burden on the local taxpayer. We request that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing state aid to education.
- 5. To see if the District will vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:
 - I. Such money shall be used for legal purposes for which a School District may appropriate money.
 - II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money.
 - III. Such action shall not require the expenditures of other School District funds, and shall
 - IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of school district moneys.

- 6. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
- 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
- To transact any other business that may legally come before this meeting.

Given under our hands at said Columbia this 7th day of February, 1990.

LAVERNA CASS
EDWARD A. POULIN
MARY LOU PLACY, Chairman
Columbia School Board

A true copy of warrant - attest: LAVERNA CASS EDWARD A. POULIN MARY LOU PLACY, Chairman Columbia School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 14, 1989 The School District of Columbia County of Coos State of New Hampshire

The Columbia School District Meeting was called to order by Moderator, Margaret Salls at 9:07 p.m.

Article 1: Results of the Columbia School District election held earlier in the day were read as follows:

School Moderator Margaret Salls Barbara Killam School Clerk School Auditors Lucille Lalande Arlene White Edward A. Poulin School Board (3 yrs) School Board (2 yrs) Mary Lou Placy Barbara Killam

School Treasurer

Article 2: Mary Lou Placy moved that the salaries of the School Board and any other Officers or Agents of the District be fixed as set forth in the Annual School Report. Vickie Bunnell seconded the motion which then carried.

Article 3: Vickie Bunnell moved that the reports of the Officers, Agents, Auditors and Committees of the Columbia School District, as set forth in the Annual Report of the District, be accepted and placed on file. William Higgins seconded the motion and the vote was in the affirmative.

Article 4: Vickie Bunnell moved that the District vote to adopt the provisions of RSA 198:20-b to authorize the School Board to apply for, accept, and expend, without further action by the School District meeting, money from any source which becomes available during the fiscal year provided further that:

- Such money shall be used for legal purposes for which a School District may appropriate money.
- The School Board shall be required to hold a prior public meeting on any action to be taken regarding expenditures of such money.
- Such action shall not require the expenditures of III. other School District funds, and shall
 - Be exempt from all provisions of RSA 32 relative to limitation and expenditure of school district moneys.

Ginette White seconded the motion and the vote was in the affirmative.

Article 5: Ann Hebert moved to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Vickie Bunnell seconded the motion which then carried.

Article 8: Mary Lou Placy moved that the District raise and appropriate the sum of \$516,302.00 (Five hundred sixteen thousand, three hundred two dollars) for the support of schools, for the payment of salaries of School District Officials and Agents and for the payment of statutory obligations of the District. David Killam seconded the motion and the vote was in the affirmative.

Article 7: There being no further business Kenneth Parkhurst made the motion the meeting be adjourned without day or date at 9:20 pm. William Higgins seconded the motion which then carried.

Respectfully submitted,

Barbara Killam School Clerk

SUPERINTENDENT'S REPORT COLEBROOK & COLUMBIA

The 1988-89 school year seemed to be an exceptionally busy one as the school board continued to be involved in building issues and in negotiations for 1989-90.

An unexpected increase in Grade One enrollment made it necessary for the board to hire a third Grade One teacher, thereby making space in the primary building more of a problem.

The Colebrook Elementary School Improvement Team spent considerable time analyzing the School Profile (a compilation of data listing strengths and weaknesses; a copy is available at the Colebrook Public Library). From that analysis, a citizens group was formed, known as Friends at Colebrook Elementary School (FACES). Also, work began on a parent/student handbook.

Through the generosity of Walter and Lenore Smith, the Athletic Fund gained a donation of \$1,000. Also, through the fund raising efforts of Linda Haynes, a \$1,700 pitching machine was purchased.

The O'Neil House on Colby Street, formerly rented to the Academy principal, was sold for \$65,000 to Gregory and Joyce King. In accordance with the original deed, the money was placed in trust to be used for future renovation and/or expansion at the Academy. The School Board has designated library expansion/improvement as priority use of the funds with the library to be known as the O'Neil Library.

Bond issues were presented by the board to voters for consideration. A special meeting was held on January 11, 1989, to vote on additions and renovations to both the Elementary and Academy sites. The proposal of \$4,053,000 was soundly defeated, 73 in favor and 360 opposed. At the Annual District Meeting of March 7, 1989, a proposal for additions and renovations at the Academy totaling \$2,200,000 was defeated by a 3-1 margin, 60 in favor and 180 opposed. However, at that meeting, \$250,000 was appropriated for replacement of the South and East walls of the Elementary building and it was agreed to use the excess sweepstakes money (\$40,355) to renovate the agriculture shop to an industrial arts shop. A group of interested citizens worked with the school board and administration on this project.

In other facility developments, fuel tanks were designated for replacement at both sites and all buildings were inspected for asbestos containing materials. Pipe fittings in the Academy kitchen area and in the Primary basement areas will have to be removed this coming summer. Those areas were designated as requiring removal of material.

Negotiations with teachers went to impasse and an agreement was finally reached after mediation and just prior to fact-finding. Another special meeting was held. This one, on June 6, 1989, dealt with the negotiated package of \$165,864 for a one year agreement with teachers, including salaries, fringe benefits, and fixed costs. The amount was appropriated by a close vote, 74 in favor and 60 opposed.

As I write this report, the budget process for 1990-91 has already begun. Educational costs, as with all others, continue to rise, which means a rise in property taxes. Other sources of revenue, in my opinion, must be found at the State level to adequately meet the education needs of our youth. Teachers, administrators, and board members continue to work diligently and cooperatively to provide cost effective programs for our youngsters.

I urge you to keep informed, and involved, regarding State and local education issues.

Respectfully submitted,

Paul F. Allen Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

During the 1988-89 school year, there were approximately 100 students within S A U #7 needing Special Education Services. These services have been offered through regular and special education classrooms except in a few cases where the severity of the handicap or an order of the court has necessitated out-of-district placement.

I continue to be pleased with the dedication that teachers, both regular and special education, exhibit when working with special needs students. This collaboration is an essential component enabling these students to receive the full spectrum of educational opportunities.

Within the S A U, we have four staff members who are pursuing special education certification through the Pool Expansion Plan (PEP). One of our teachers, Jo-Anne Bergeron, has successfully completed this rigorous training and has been fully certified by the State Department of Education.

At Colebrook Elementary School, two special education programs were combined into one this past year. At the Middle School, we developed a Daily Living Skills Program to provide more practical applications in teaching students.

Pittsburg School has also developed an afternoon Daily Living Skills Class and has been investigating expanding this program to include a community-based Work Study Program.

Pittsburg is also developing an Intervention Program that will address the needs of students primarily in grades 4-8 who are experiencing academic difficulties.

We were able to provide services in Speech and Language, Occupational Therapy and Psychology through exceptional local professionals. Physical Therapy, Vision and Diagnostic Services have also been provided through local and regional agencies.

Preschool services for handicapped children are provided by local preschool programs. The personnel at these programs have been instrumental in helping to meet the needs of these children.

There continue to be areas that need to be addressed. We have to expand our programming for secondary students, enabling these students to be exposed to work-related experiences. We also need to explore inservice training for regular education teachers who work with special needs students in their classrooms.

Continued support from the community is the vital link in our ability to make educational opportunity available to all children.

Respectfully submitted,

Thomas Oren Coordinator of Special Services

GUIDANCE COUNSELOR'S REPORT

Certainly, the word "talent" was part of the 1988-89 school year. Several students attended Project Mindstretch weekly during the fall on the Plymouth State College campus; we had a National Merit semi-finalist as a result of the PSAT administration in October; eleven National Honor Society members were graduated, and nearly 66% of the senior class went on to further education.

The Career Development Program was extended into the seventh grade, and all seniors participated in an Army National Guard career workshop on employment applications, job interview skills and resume writing.

Heidi Daley was a most welcome addition to the Guidance staff as she begun to address the needs in our Elementary and Junior High buildings.

Developing a "C" level track for our slower students should be given the priority it deserves. Some students are trying very hard and will still fail while we are waiting for this option to be put into place.

Space constraints are, of course, still causing problems. Scheduling options are limited, and special workshops or programs cannot be considered due to lack of space.

The most compelling need in the Academy Guidance program is for clerical help. As our schools enter into the state recommended Comprehensive Guidance and Counseling Curriculum Program, we are finding that upwards of forty percent of professional time is being spent in clerical areas.

Respectfully submitted,

Alice M. Tunny C A Guidance Counselor

SCHOOL HEALTH REPORT

Health has a direct relationship to a person's quality of life. The World Health Organization asserted that "health is a state of complete physical, mental, and social well being and not merely the absence of disease or infirmity." Accordingly, school health strives to promote, provide, and maintain just such objectives.

We lost our school physician this year when Dr. David Goodman moved from the area. However, we did follow his guidelines for a comprehensive school health program following the recommendations of the Academy of Pediatrics and relied on the medical staff at I S P A.

The new drug and alcohol curriculum "Here's Looking At You, 2000" was introduced to grades 1-4 this year. Kids and teachers alike enjoyed this addition and a grant was written to extend the program through grade 9 for next year.

A new referral system was devised for referring children to the health room for next year. Each student will take a referral form filled out by the sending teacher and student explaining reason for going. The school nurse will complete the form with her findings, treatment and recommendations and it will then become part of the student's health record. A copy will go with the student to be shown to the teacher and then taken home to the parents. Hopefully this will save time, provide good health care and improve communication.

The usual screening procedures were done again this year. It was again felt that the high school students didn't receive their fair share of my services due to lack of time. A part time secretary/health aide is still badly needed.

This year the state required an immunization audit to be done on every student in the school district. This proved to be a time-consuming project. Also a school based immunization clinic was again held to update students on an individual basis to meet state requirements.

The Developmental screening program (DIAL) was offered again this year as was the Vision and Hearing Clinic for preschool children.

In closing, I would like to thank the parents and school personnel for their assistance, involvement and cooperation through this past year. I would also like to extend an invitation to parents to call or visit the health room whenever they wish to.

Respectfully submitted,

Sarah Jane Cummings School Nurse

COLEBROOK/COLUMBIA CHAPTER I REPORT

For several years the Colebrook Elementary School Chapter I Program designed its reading activities to help the school better meet the individual needs of entering first graders and to hopefully strengthen their reading success in the primary grades so that this success will be maintained throughout their schooling.

Yearly evaluation data has always indicated high percentages of success. Children are tracked for two years after being phased out of the program to determine maintenance.

As this supportive service is federally funded it must comply with not only certain federal, but state regulations as well. All children within a school's population cannot actively engage in Chapter I activities. Each school must develop their own screening procedure to identify children with the greatest need. We use a standardized reading readiness test with national norms, teacher observations, and checklists to accomplish this. Once these children are identified and receive one year of service they may continue to do so for a maximum of two additional years even if they are no longer in greatest need for special assistance. Parental/guardian permission to participate must be given each year.

First grade testing is not used to evaluate first grade projects. Spring test results on first grade children are used as a base for evaluating second grade projects.

Fall Readiness test results merely assist in the making of instructional decisions about individual children during initial program planning. Children who do poorly on readiness tests are likely to benefit from Chapter I services, but these tests do not predict future school success!

Age is the only non-discriminatory entry criterion to first grade, but children do not develop according to a set timetable. No assessment can take the place of an observant, competent, caring teacher and a curriculum which fosters success with the aptitudes and skills each child brings with them. I believe that all children enter first grade eager to learn. They come to school as competent, naturally motivated learners. It is our responsibility to see that these characteristics are strengthened and maintained, not destroyed.

This year many changes in the regular classroom reading curriculum have been proposed and are in the process of being initiated. Benefits of these changes should be reflected in next year's program; especially in the areas of effectiveness and coordination with Chapter I reading activities.

I am very pleased to report that I have been included as an active participant in, the design of a new reading curriculum for the whole union.

Again this year parent involvement has been a valuable asset to the program. Many parents worked with their children at home, consequently learning was much more effective. My appreciation and compliments are extended to all of you.

I would also like to express my special thanks to two volunteer mothers, Gail Nugent and Susan Zizza. Their personal efforts to help us create and motivate classroom reading experiences with the children should be commended.

In May the children presented their musical rendition of an original tale, The Good, The Bad, and The Lovely. They received "rave" reviews not only locally, but from the state level as well.

This spring two former teacher-aides became certified educators: Andrea Young of Pittsburg in Elementary Education and Torri Hodge of Anchorage, Alaska in Early Childhood Education. Congratulations!

As you can see it has been a very rewarding year!

Respectfully submitted,

Rosalie Hawes Chapter I Project Manager

FINANCIAL REPORT

1988 - 1989

BALANCE SHEET

June 30, 1989

ASSETS:

Current Assets		
Cash In Bank Intergovernmental Receivables	\$ 75,711.25 54.65	
Total Current Assets		\$75,765.90
TOTAL ASSETS		\$75,765.90
LIABILITIES AND FUND EQUITY:		
Current Liabilities		
Accounts Payable	1,025.80	
Total Current Liabilites		1,025.80
Fund Equity		
Unreserved Fund Balance	74,740.10	
Total Fund Equity		74,740.10

TOTAL LIABILITIES AND FUND EQUITY

\$75,765.90

=========

STATEMENT OF REVENUES

1988 - 1989

Revenue from Local Sources:	
Current Appropriations Earnings on Investment Other Local Revenue	\$ 94,194.00 7,040.38 59.65
Total Local Revenue	\$ 101,294.03
Revenue from State Sources:	
State of N. H Foundation Aid State of N. H Sweepstakes	303,647.72 7,161.09
Total State Revenue	\$ 310,808.81
TOTAL REVENUE FROM ALL SOURCES	\$ 412,102.84

DETAILED STATEMENT OF EXPENDITURES

1988 - 1989

	EX	(PENDITURES
INSTRUCTION		
Regular Education Program		
Tuition - In State: Colebrook School District	\$	361,096.62
Special Education Program		
Pupil Services: School Administrative Unit #7	\$	5,624.54
Tuition - In State:		
Berlin School Department	\$	106.21
Tuition - Private: Colebrook Kindergarten		1,720.00
Little Mohawk Day Care		320.00
	\$	2,040.00
SUPPORT SERVICES		
Psychological Services Pupil Services:		
School Administrative Unit #7	\$	988.84
Speech Pathology		
Contracted Service: Colebrook School District	\$	1,497.16
Other Support Services		
Contracted Services: Colebrook School District		30.00
North Country Education Services		1,416.00
	\$	1,446.00

School Board Services		
Salaries:		
White, Arlene		25.00
Placy, Mary Lou		200.00
Cass, LaVerna		200.00
Killam, Barbara		150.00
Lalande, Lucille		25.00
Poulin, Edward		200.00
Salls, Margaret		25.00
	\$	825.00
Fidelity Bond Premiums:		
Stevens, George M. & Son Co.	\$	50.00
e de la company	,	20.00
Advertising:		
News & Sentinel	\$	34.20
Dues & Fees:		
N. H. School Boards Assoc.	\$	360.16
Miscellaneous:		
Allen, Paul	\$	11.39
Alleny radi	~	11.37
Office of the Superintendent		
Administration:		
Allen, Paul (salary)		5,448.00
(travel)		204.30
Davis, Perley (salary)		3,677.40
(travel)		204.30
Covill, Cheryl		2,356.26
Grover, Patricia		1,756.98
Brooks, Kimberlee		51.80
Gray, Suzanne		388.55
Fixed Costs		1,953.20
Fringe Benefits		1,627.96
Operating Costs		2,694.76
Equipment & Furniture		238.49
		20 602 00
	\$	20,602.00

Mileage:	
Allen, Paul Davis, Perley	228.70 57.16
	\$ 285.86
ransportation To/From School:	
Nugent Motor Co.	\$ 36,045.00
Handicapped: Colebrook School District	\$ 693.00

TOTAL EXPENDITURES

\$ 431,705.98

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

June 30, 1989

Fund Equity, July 1, 1988	\$ 94,480.09
Plus Total Revenue	412,102.84
Less Total Expenditures	431,705.98
Shortfall on 87-88 Accounts Receivable	
Transportation Reimbursement	136.85
Fund Equity, June 30, 1989	\$ 74,740.10

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Columbia of which the above is a true summary for the fiscal year ending June 30, 1989 and find them correct in all respects.

Lucille G. Lalande Arlene White

SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	88-89 Salary 	88-89 Travel 	Total		
SUPERINTENDENT					
State of N H Colebrook Pittsburg Stewartstown Columbia Clarksville	\$.00 16,532.00 9,700.00 5,564.00 5,448.00 2,756.00 \$40,000.00	\$.00 619.95 363.75 208.65 204.30 103.35 	\$.00 17,151.95 10,063.75 5,772.65 5,652.30 2,859.35 \$41,500.00		
BUSINESS ADMINISTRATOR					
State of N H Colebrook Pittsburg Stewartstown Columbia Clarksville	\$.00 11,159.10 6,547.50 3,755.70 3,677.40 1,860.30	\$.00 619.95 363.75 208.65 204.30 103.35	\$.00 11,779.05 6,911.25 3,964.35 3,881.70 1,963.65		
	\$27,000.00	\$1,500.00	\$28,500.00		

COLUMBIA SCHOOL DISTRICT 1990 - 1991

Compared with the Budget of 89-90 and Expenditure 88-89

VARIANCE	+110,368	00 + 300 + 16,883 + 168 	+ 17,351	00	+ 283	+ 1,588 + 1,500 - 1,500	+ 1,588
90 - 91 PROPOSED BUDGET	\$ 548,624.00	300.00 300.00 .00 18,583.00 168.00	19,051.00	00.	2,752.00	3,340.00	4,840.00
PRO	S. O.	vs l	S.	₩.	⟨V-	o, i	· s>
89 - 90 BUDGET	\$ 438,256.00	.00 .00 .00 .00 .00 .00	1,700.00	00.	2,469.00	1,752.00	3,252.00
	\$	v.	\$	W	s	v>	w
88 - 89 EXPENDITURES	\$ 361,096.62	5,624.54 .00 .06.21 2,040.00	7,770.75	988.84	1,497.16	1,446.00	1,446.00
8 EXP	γγ-	v>	l s	⟨s-	⇔	¢,	w
TWGTDITGHTON	Regular Education Program Tuition-In State	Special Education Program Office of Sp. Ed. Coord. Instructional Services Tuition - In State Travel New Equipment		SUPPORT SERVICES Psychological Services Pupil Services	Speech Pathology Pupil Services	Other Support Services Contracted Services Pupil Services Miscellaneous	

	00	- 300	00	00	00	00	+ 39	00	- 261	+ 4,807	+ 4,807	00	+ 342	+134,478
	\$ 825.00	250.00	250.00	20.00	20.00	20.00	481.00	100.00	\$ 2,056.00	\$ 32,184.00 325.00	\$ 32,509.00	00.009,68 \$	\$ 1,348.00	\$650,780.00
	0.													
	825.00	550.00	250.00	20.00	20.00	20.00	442.00	100.00	2,317.00	27,377.00 325.00	27,702.00	39,600.00	1,006.00	\$ 516,302.00
	s								S	٥٠-	w	S	٠	ς.
	825.00	00.	00.	50.00	34.20	00.	360.16	11.39	1,280.75	20,602.00 285.86	20,887.86	36,045.00	693.00	\$ 431,705.98
	ŝ								l w	¢>	l w	S	S	\sh
School Board Services	Salaries	Contracted Services	Board of Education	Fidelity Bond Premium	Advertising	Travel	Dues & Fees	Miscellaneous		Office of Superintendent Appropriations Travel		Transportation Other Organizations	Transportation - Handicapped Other Organizations	TOTALS

ESTIMATED RECEIPTS

Balance on Hand, July 1, 1990	\$.00
Foundation Aid	387,786.00
Earnings on Investment	500.00
Total Estimated Receipts	\$ 388,286.00
Less Proposed 90-91 Budget	\$ 650,780.00
AMOUNT TO BE RAISED BY TAXES	\$ 262,494.00

TRANSPORTATION 1989-1990

Transporter	Rate/ Day 	Pupils	Miles/ Day	Route
Nugent Motor Co.	\$83.64	46	28	E. Columbia
Nugent Motor Co.	73.62	64	38	S. Columbia
Nugent Motor Co.	62.74	20	54	Meridan Hill

TUITION PUPILS AND RATES 1989 - 1990

School	Pupils	Rate
Colebrook Elementary	96	\$2,731.00
Colebrook Academy	5 5	3,809.00

VITAL STATISTICS

BIRTHS RECORDED IN THE TOWN OF COLUMBIA, DURING THE YEAR ENDING DECEMBER 31, 1989

DATE	NAME	PLACE OF BIRTH	NAME OF FATHER	NAME OF MOTHER
4-18-89	SONJA LYNN HAND	LANCASTER, NH	JON R. HAND	SANDRA L. HAND
4-24-89	DESIREE ANDREE BESSETTE	LANCASTER, NH	ANDRE J. BESSETTE	JUNE M. POULIN
5-3-89	JOSHUA ALAN TESSIER	LANCASTER, NH	SCOTT T. TESSIER	AMY S. PETERSON
7-18-89	GREGORY JOSEPH FOSS	LANCASTER, NH	JOHN G. FOSS	JUDY M. PERRILLE
7_10_89	PHILIP PREDERICK GAUDETTE	COLE BROOK, NH	PAUL D. GAUDETTE	LYNN ANN HASKELL
9-28-89	NATHANIEL TODD BERTRAND MARQUIS	UIS COLEBROOK, NH	ANDRE B. MARQUIS	ERENDA L. HEBERT
11-18-89	ALFRED JAMES RANDALL GENDREAU	U COLEBROOK, NH	ALFRED A. GENDREAU	LUANNE E. KEEZER
12-13-89	MEGAN MARIE SIELICKI	COLEBROOK, NH	MICHAEL J. SIELICKI	NANCY A. CARON

MARRIAGES RECORDED IN THE TOWN OF COLUMBIA, N. H. DURING THE YEAR ENDING DECEMBER 31, 1989

DATE	NAME OF BRIDE AND GROOM	PLACE OF RESIDENCE
MAY 6	JEFFREX C. JOHNSON THERESA M. REINOLDS	BETHLEHEM, N. H. COLUMBIA, N.H.
SEPT 5	NORMAN G. PHILEROOK CAROL C. GILLETTE	COLUMBIA, N.H. COLUMBIA, NH
OCT 21	MICHAEL LEO BOUCHARD LISA MARIE DAGESSE	COLEBROOK, N.H. COLUMBLA, N.H.

DEATHS RECORDED IN THE TOWN OF COLUMBIA, YEAR ENDING DECEMBER 31, 1989

DATE	NAME	PLACE	NAME OF FATHER	NAME CF MOTHER
JAN 15	MILES GRAY	LANCASTER, NH	EDWARD H. GRAY	MERTHA E. HACKETT
JAN 11	ARTHUR BERNIER	COLEBROOK, NH	ONESINE F. BERNIER	DELIA LARALIELLE
FEB 28	WILLIAM SCHOMBURG	COLEBROOK, NH	WILLIAM SCHOMBURG	ANNIE PERSKO
SEPT 17	GLADYS MAE NEWELL	STEWARTSTOWN, NH	CHARLES BANFILL	ETTA COVELL
NOV 22	CLARENCE E. GOODRUM	COLUMBIA, NH	ERNEST GOODRUM	MERTIE GOULD



