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1990

ANNUAL REPORT

**Of the Town Officers
of the town of**

COLEBROOK, NEW HAMPSHIRE

**For the year ending
December 31, 1990**

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For the year ending

December 31, 1990


PRINTED BY:

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TOWN OFFICERS

ELECTED

MODERATOR

NORMAN S. BRUNGOT, SR.

SELECTMEN

DONALD W. GILBERT-1991
WILLIAM C. WEIR-1992 PARKER A. HICKS-1993

TOWN CLERK

SOLANGE L. HEBERT

TRUSTEES OF TRUST FUNDS

JANICE DAVIS-1991
GRANVYL HULSE, JR.-1992 FAYONNE CAVANAUGH-1993

LIBRARY TRUSTEES

WILLIAM GIFFORD-1991 CARROL N. JACKSON, JR.-1991
BRENDA BROOKS-1991 NANCY BIRON-1991
JUDITH JACQUES-1992
SYLVIA COLLINS-1993 PAMELA BUNNELL-1993

SUPERVISORS OF CHECKLISTS

WAYNE A. FRIZZELL (APPOINTED)-1991
AUDREY W. NOYES-1994 BRENT W. LYONS-1996

TREASURER

SUZANNE COLLINS

TOWN OFFICERS'

APPOINTED

TOWN MANAGER, TAX COLLECTOR

OVERSEER OF WELFARE

SALLY S. WENTZELL

ROAD AGENT

SHELDON GRAY

FENCE VIEWER

ROBERT W. SHAW

AUDITOR

FRANCIS J. DINEEN, CPA

TOWN WARRANT

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 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 12th day of March next, at 6:00 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 the Selectmen to appoint all other Town Officers as required by law.

4. To see if the Town will vote to approve use of the sidewalk on the Westerly side of Main Street, from the intersection with the present snowmobile trail at Lemieux's Garage Southerly to the Lewis and Woodard Gulf Garage property, as a designated snowmobile trail, subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said trail to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition)

5. To see if the Town will vote to approve use of Colby Street, from the intersection with the present snowmobile trail at the railroad tracks to Main Street, as a designated snowmobile trail, subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said trail to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition)

6. To see if the Town will vote to authorize all property owners in the Colebrook Village Fire Precinct access to the nearest snowmobile trail by way of closest Town roads and/or sidewalks and to authorize the Selectmen to designate the allowed routes of travel. Said routes to be subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said routes to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition)

7. To vote by ballot on the following questions:

Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1. To add the definition for contractors and to add contractors to those who may be subject to fines or penalties.

Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 2. To add the definition of a late fee and the right to assess the same.

Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 3. to clarify permitted uses and to set forth the conditions that may be used in issuing permits for the uses.

Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 4. To allow landfills and/or other waste disposal only for municipal purposes as determined by the Board of Selectmen.

8. To see if the Town will vote to have the Planning Board members appointed by the Selectmen and thus rescind the action taken at the March 13, 1990 Town Meeting wherein the town voted to elect members of the Planning Board. (By Petition)

9. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year including outside fines and interest for short term obligations.

10. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.

11. To see what sum of money the Town will vote to raise and appropriate for the Police Department for the ensuing year.

12. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be paid into the Equipment Purchasing Fund, established by the 1986 Town meeting, for future police cruiser purchase.

13. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand (\$14,000.00) for the purchase of a new police cruiser and to authorize withdrawal, in the amount of Fourteen Thousand (\$14,000.00) from the Equipment Purchasing Capital Reserve Fund.

14. To see what sum of money the Town will vote to raise and appropriate for construction, repairs and renovations to Reed road.

15. To see what sum of money the Town will vote to raise and appropriate for the maintenance and expenses of the Highways for the ensuing year.

16. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be paid into the Equipment Purchasing Fund established by the 1986 Town Meeting, for future equipment purchases.

17. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for street and road paving.

18. To see if the Town will vote to raise and appropriate for the Expenses of the Colebrook Water Works.

19. To see what sum the Town will vote to raise and appropriate for the expenses of the Colebrook Sewerage Facilities.

20. To see if the Town will vote to raise and appropriate the sum of Ninety Six Thousand Dollars (\$96,000) to be added the existing Capitol Reserve Fund:

Landfill Closure Capital Reserve Fund	80,000.00
Landfill Equipment Reserve Fund	16,000.00

21. To see what sum of money the Town will vote to raise and appropriate for the maintenance and expenses of the Sanitary Landfill for the ensuing year.
22. To see what sum of money the Town will vote to raise and appropriate for the use of the Planning Board for the ensuing year.
23. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.
24. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
25. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
26. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.
27. 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.
28. To see what sum of money the Town will raise for maintenance and repairs of the children's wing of the Colebrook Public Library.
29. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the observance of Memorial Day.
30. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.
31. To see what sum the Town will vote to raise and appropriate for repairs to the retaining wall on the Mohawk River behind the First Colebrook Bank.
32. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Twenty One Dollars and 25/100 (\$1,821.25) as the Town's share for the operating expenses of the North Country Council for one (1) year, beginning July 1st, 1991. 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 for planning purposes.

33. 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)

34. To see what sum of money the Town will vote to raise as a contribution for the support and services of Vershire Center - UCVMHS. (By Petition)

35. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred and Twenty-Three Dollars (\$1,623.00) for support of the Community Action Outreach Program. (By Petition)

36. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.(By Petition)

37. 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.(By Petition)

38. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services. (By Petition)

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 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.

41. To see if the Town will vote to authorize the Selectmen to sell at public auction, or sealed bid any real estate acquired 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.

42. 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, 1990.

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

Given under our hands and seals this 22nd day of February, A.D. 1991.

s/sDonald W. Gilbert
s/sWilliam C. Weir
s/sParker A. Hicks
Selectmen, Town of Colebrook

A True Copy Attest:
s/sDonald W. Gilbert
s/sWilliam C. Weir
s/sParker A. Hicks
Selectmen, Town of Colebrook

TOWN BUDGET EXPENDITURES

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents)
GENERAL GOVERNMENT			
1 Town Officers' Salary	53,500.00	56,261.27	57,250.00
2 Town Officers' Expenses	38,250.00	29,260.60	35,000.00
3 Election and Registration Expenses	2,000.00	1,804.44	2,000.00
4 Cemeteries	500.00	500.00	5,000.00
5 General Government Buildings	28,000.00	24,859.10	28,000.00
6 Reappraisal of Property			
7 Planning and Zoning	8,750.00	7,848.48	9,750.00
8 Legal Expenses DISTRICT COURT	1,350.00	1,175.83	1,200.00
9 Advertising and Regional Association NO COUNTRY COUNCIL	2,146.54	2,146.54	1,821.25
10 Construction Fund PAVING			30,000.00
PUBLIC SAFETY			
11 Police Department	115,000.00	112,632.42	115,000.00
12 Fire Department OUTSIDE FIRES	6,000.00	4,128.00	5,000.00
13 Civil Defense GRAVEL PIT CLOSURE	4,000.00		
14 Police Department EMERGENCY COMMUNICATIONS	48,000.00	47,166.62	48,800.00
HIGHWAYS, STREETS & BRIDGES			
15 Town Maintenance RURAL ROADS	20,000.00	4,340.20	10,000.00
16 General Highway Department Expenses	194,000.00	182,492.48	194,000.00
17 Street Lighting	13,500.00	13,890.22	14,500.00
SANITATION			
18 Solid Waste Disposal	195,000.00	160,325.89	86,000.00
19 Garbage Truck SOUTH MAIN STREET	91,000.00	4,159.70	
HEALTH			
20 Health Department COMMUNITY HEALTH	9,500.00	9,500.00	9,500.00
21 Hospitals and Ambulances	12,600.00	12,600.00	13,600.00
22 Health Department MENTAL HEALTH-VERSHIRE	3,400.00	3,400.00	3,400.00
23 Vital Statistics	200.00	144.00	200.00
WELFARE			
24 General Assistance	8,000.00	11,738.65	15,000.00
25 Old Age Allowance COOS COMMUNITY ACTION	1,545.00	1,545.00	1,623.00
26 Aid to the Disabled			
CULTURE AND RECREATION			
27 Library- CHILDREN'S WING \$2,500.00	38,830.00	39,830.00	51,005.76
28 Parks and Recreation	2,700.00	2,700.00	2,700.00
29 Patriotic Purposes MEMORIAL DAY	500.00	500.00	500.00
30 Community Center SANDER	7,500.00	5,322.00	
DEBT SERVICE			
31 Principal of Long-Term Bonds & Notes			
32 Interest Expense—Long-Term Bonds & Notes			
33 Interest Expense—Tax Anticipation Notes	10,000.00	18,036.27	20,000.00
34 Interest Expense—Other Temporary Loans			
35 Fiscal Charges on Debt			
CAPITAL OUTLAY			
36 POLICE CRUISER			14,000.00
37 RETAINING WALL			15,000.00
OPERATING TRANSFERS OUT			
38 Payments to Capital Reserve Funds:	27,000.00	27,000.00	113,000.00
39			
40 General Fund Trust (RSA 31:19-a)			
MISCELLANEOUS			
41 Municipal Water Department	81,970.00	62,828.87	81,970.00
42 Municipal Sewer Department	135,864.00	105,397.70	135,864.00
43 FICA, Retirement & Pension Contributions	58,000.00	53,556.05	60,000.00
44 Water Dept HYDRANT SERVICES	9,360.00	9,360.00	9,860.00
45 Unemployment Compensation			

TOWN BUDGET REVENUES

SOURCES OF REVENUE	ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
TAXES			
47 Resident Taxes	12,000.00	10,878.00	11,000.00
48 NAUKWITZ TAX CROSSWALK TAX BOAT TAXES	700.00	1,071.28	800.00
49 Yield Taxes	4,000.00	10,227.43	10,000.00
50 Interest and Penalties on Taxes	14,000.00	4,912.29	5,000.00
51 Inventory Penalties	600.00	2,910.98	1,000.00
52 Land Use Change Tax	30,000.00	44,167.77	20,000.00
INTERGOVERNMENTAL REVENUES-STATE			
53 Shared Revenue-Block Grant	45,000.00	48,504.96	48,000.00
54 Highway Block Grant	53,586.65	53,586.65	53,000.00
55 WALKWAY TAX DIAMOND POND	2,220.00	2,220.00	2,220.00
56 State Aid Water Pollution Projects	1,475.00	1,425.00	1,425.00
PAYMENT IN LIEU OF TAXES:			
57 State-Federal Forest Land/Recreation Land/Flood Land	150.00	204.17	200.00
58 CROSSWALK TAX WALKWAY TAX 2002X PARKING METERS	4,000.00	4,365.92	4,000.00
59 Other Reimbursements	500.00	2,521.33	1,000.00
INTERGOVERNMENTAL REVENUES-FEDERAL			
60			
LICENSES AND PERMITS			
61 Motor Vehicle Permit Fees	175,000.00	176,125.00	175,000.00
62 Dog Licenses	600.00	390.00	600.00
63 Business Licenses, Permits and Filing Fees	70.00	143.50	125.00
CHARGES FOR SERVICES			
64 Income From Departments	65,700.00	74,015.22	14,000.00
65 Rent of Town Property	17,744.00	9,926.25	8,000.00
MISCELLANEOUS REVENUES			
66 Interests on Deposits	20,000.00	16,076.55	15,000.00
67 Sale of Town Property	2,000.00	3,194.55	2,000.00
68 POLICE DEPARTMENT INCOME	2,900.00	5,029.40	4,000.00
OTHER FINANCING SOURCES			
69 Proceeds of Bonds and Long-Term Notes CROSSWALK	1,272.73		2,583.64
70 Income from Water and Sewer Departments GUARD	217,834.00	303,807.72	217,834.00
71 Withdrawals from Capital Reserve POLICE CRUISER			14,000.00
72 WALKWAY TAX General Fund Trust GAS TAX REFUND	500.00	388.03	400.00
73 WALKWAY TAX PLANNING BOARD FEE	2,500.00	5,337.00	4,000.00
74 Fund Balance			
75 TOTAL REVENUES AND CREDITS	674,352.38	781,929.60	615,197.64

Total Appropriations (line 46)	1,190,544.01
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)	615,197.64
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	575,356.37

BUDGET OF THE TOWN OF COLEBROOK, , N.H.
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SCHEDULE OF PROPERTY

<u>DESCRIPTION</u>	<u>1989 VALUE</u>	<u>1990 VALUE</u>
TOWN HALL		
LAND AND BUILDINGS	168,000.00	179,900.00
FURNITURE AND FIXTURES	16,000.00	16,000.00
COMMUNICATIONS CENTER	2,500.00	2,500.00
LIBRARY		
LAND AND BUILDINGS	559,400.00	559,400.00
FURNITURE AND FIXTURES	134,000.00	134,000.00
POLICE DEPARTMENT		
EQUIPMENT	15,000.00	14,000.00
CRUISER	7,500.00	4,200.00
PARKING METERS	6,000.00	5,500.00
HIGHWAY DEPARTMENT		
BUILDINGS	20,500.00	38,600.00
MATERIALS AND SUPPLIES	36,013.00	39,633.00
ROLLING STOCK	139,500.00	129,500.00
SEWER DEPARTMENT		
SEWERAGE FACILITIES	565,134.34	745,134.34
WATER DEPARTMENT		
WATER WORKS FACILITIES	1,061,314.83	1,061,314.83
CEMETERIES		
LAND AND BUILDINGS	66,600.00	57,400.00
MISCELLANEOUS		
PARKING LOT	13,500.00	16,400.00
RAILROAD "THE CUT"	2,500.00	23,600.00
LAND THROUGH TAX COLLECTOR'S DEED	2,200.00	8,800.00
WOOD LOT SOUTH HILL ROAD		90,200.00
SANITARY LANDFILL		31,400.00
TOTAL	2,774,662.17	3,166,682.17

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:	FIGURES ARE ROUNDED	1989	1990
TOTAL TOWN APPROPRIATIONS		1,400,354.00	1,227,966.00
TOTAL REVENUES AND CREDITS		1,022,755.00	755,603.00
NET TOWN APPROPRIATIONS		377,599.00	472,363.00
NET SCHOOL ASSESSMENTS		1,433,384.00	1,087,491.00
COUNTY TAX ASSESSMENTS		243,131.00	217,635.00
TOTAL TOWN, SCHOOL AND COUNTY		2,054,114.00	1,777,489.00
DEDUCT TOTAL BUSINESS PROFITS			
TAX REIMBURSEMENTS		(85,591.00)	(91,183.00)
ADD WAR SERVICE CREDITS		12,650.00	12,100.00
ADD OVERLAY		29,892.00	29,989.00
PROPERTY TAXES TO BE RAISED		2,011,065.00	1,728,395.00
GROSS PRECINCT TAXES		80,410.00	70,466.00
TOTAL		2,091,475.00	1,798,861.00
LESS WAR SERVICE CREDITS		(12,650.00)	(12,100.00)
TOTAL TAX COMMITMENTS		2,078,825.00	1,786,761.00

MUNICIPAL TAX RATE BREAKDOWN:

TAX RATES	NET APPROPRIATIONS	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1990	PRIOR YR. TAX RATE 1989
TOWN	514,452	(30,820)	483,632	5.32	12.77
COUNTY	217,635	(5,106)	212,529	2.34	7.79
SCHOOL DIST.	1,087,491	(55,257)	1,032,234	11.35	45.13
		(91,183)	1,728,395	19.01	65.69
PRECINCT:					
COLEBROOK VILLAGE			•		
FIRE	70,373		70,466	1.40	4.31
			1,798,861	20.41	70.00

TAX RATE

TAX RATES FOR:	1988	1989	1990
TOWN TAX.	\$ 11.00	\$ 12.77	\$ 5.32
COUNTY TAX.	\$ 7.01	\$ 7.79	\$ 2.34
SCHOOL TAX.	\$ 39.84	\$ 45.13	\$ 11.35
<hr/>			
SUBTOTAL TAX RATES	\$ 57.85	\$ 65.69	\$ 19.01
PRECINCT TAX.	\$ 4.55	\$ 4.31	\$ 1.40
<hr/>			
TOTAL TAX RATES.	\$ 62.40	\$ 70.00	\$ 20.41

THE RATE IS BASED ON \$1,000.00 OF VALUATION

SUMMARY OF VALUATIONS

LANDS	6,310,705.00	21,830,770.00
BUILDINGS	22,936,860.00	64,690,050.00
MANUFACTURED HOUSING	1,186,900.00	2,396,700.00
PUBLIC	340,012.00	2,137,800.00
<hr/>		
TOTAL VALUATION	30,774,477.00	91,055,320.00
<hr/>		
LESS: ELDERLY EXEMPTIONS	130,000.00	105,000.00
LESS: BLIND EXEMPTIONS	30,000.00	30,000.00
<hr/>		
TOTAL EXEMPTIONS	160,000.00	135,000.00
<hr/>		
NET TAXABLE VALUATION	30,614,477.00	90,920,320.00
<hr/>		
1989	PRECINCT	RURAL
TOTAL VALUATION	18,786,729.00	11,987,748.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	100,000.00	30,000.00
BLIND EXEMPTIONS	30,000.00	
NET TAXABLE VALUATION	18,656,729.00	11,957,748.00
<hr/>		
1990	PRECINCT	RURAL
TOTAL VALUATION	50,447,676.00	40,607,644.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	85,000.00	20,000.00
BLIND EXEMPTIONS	30,000.00	
NET TAXABLE VALUATION	50,332,676.00	40,587,644.00

N. H. LAW READS IN PART, "THE SELECTMEN SHALL APPRAISE ALL PROPERTY AT ITS FULL AND TRUE VALUE." THE SELECTMEN STRIVE TO ACCOMPLISH THAT AND ENGAGES THE SERVICE OF A PROFESSIONAL REAL ESTATE APPRAISER TO APPRAISE NEW PROPERTIES AND IMPROVEMENTS IN EXISTING PROPERTIES.

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1990

TITLE OF APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
TOWN OFFICERS' SALARIES, EXPENSES	91,750.00	85,521.87	6,228.13	
ELECTION & REGISTRATION	2,000.00	1,804.44	195.56	
CEMETERIES	500.00	500.00		
TOWN HALL EXPENSES	28,000.00	24,859.10	3,140.90	
PLANNING BOARD	8,750.00	7,848.48	901.52	
NORTH COUNTRY COUNCIL	2,146.54	2,146.54		
POLICE DEPARTMENT	115,000.00	112,632.42	2,367.58	
OUTSIDE FIRES	6,000.00	4,198.00	1,802.00	
EMERGENCY RADIO	48,000.00	47,166.62	833.38	
GENERAL HIGHWAY EXPENSES	194,000.00	182,492.48	11,507.52	
PROPERTY REAPPRAISAL	10,000.00	10,000.00		
RURAL ROAD EXCAVATION	20,000.00	4,340.20	15,659.80	
SANITARY LANDFILL	195,000.00	160,325.89	34,674.11	
COOS COMMUNITY HEALTH	9,500.00	9,500.00		
UCVH EMERGENCY SERVICE	7,600.00	7,600.00		
UCVH AMBULANCE	5,000.00	5,000.00		
UCVH MENTAL HEALTH	2,400.00	2,400.00		
VITAL STATISTICS	200.00	144.00	56.00	
TOWN WELFARE	8,000.00	11,738.65		3,738.65

+COUNTY REFUND	(936.34)				
LIBRARY	38,830.00	39,830.00			
SOUTH MAIN STREET PROJECT	91,000.00	4,159.70	86,840.30		(1,000.00)
MEMORIAL DAY	500.00	500.00			
STREET LIGHTING	13,500.00	13,890.22			(390.22)
SKATING RINK	2,700.00	2,700.00			
HYDRANT SERVICES	9,360.00	9,360.00			
+SECONDARY TREATMENT SYSTEM		(7,479.54)			(7,479.54)
+REFUND	(7,479.54)				
**BEAVER BROOK PROJECT	(19,975.00)	(4,309.30)			(4,309.30)
INTEREST EXPENSE - TAX					
ANTICIPATION NOTES	10,000.00	18,036.37			8,036.37
+INTEREST EARNED ON ACCOUNTS	(16,076.55)				
DISTRICT COURT	800.00	1,175.83			375.83
+*Cemetery Building	(4,120.10)	(300.00)	(3,820.10)		
CRUISER FUND	7,000.00	7,000.00			
EQUIPMENT FUND	10,000.00	10,000.00			
PAYROLL TAXES	58,000.00	53,556.05	4,443.95		
VERSHIRE	1,000.00	1,000.00			
COOS COMMUNITY ACTION PROGRAM	1,545.00	1,545.00			
TOTALS	998,081.54	842,971.86	168,650.76		13,541.07

UNEXPENDED BALANCE	168,650.76
OVERDRAFTS	13,541.07
	<hr/>
	155,109.69

NET SURPLUS OF APPROPRIATIONS

*ENCUMBERED FUNDS

*NOT INCLUDED IN APPROPRIATION-EXPENDITURES-BALANCE TOTALS,

- *BEAVER BROOK-HUGHES ROAD PROJECT-1989 TOWN MEETING ARTICLE NO. 27 \$15,665.70
- *CEMETERY BUILDING-1988 TOWN MEETING ARTICLE NO. 12 \$3,820.10
- *HANDICAPPED ACCESS-1986 TOWN MEETING ARTICLE NO. 8 \$1411.64
- *RURAL ROADS-1988 TOWN MEETING ARTICLE NO. 17 \$7912.43
- *RURAL ROADS-1989 TOWN MEETING ARTICLE NO. 8 \$2696.73
- *RURAL ROADS-1990 TOWN MEETING ARTICLE NO. 9 \$15,659.80
- *SOUTH MAIN STREET PROJECT-1990 TOWN MEETING ARTICLE NO. 8 \$86,840.30

REPORT OF THE TOWN MANAGER

ONCE AGAIN ANOTHER YEAR HAS PASSED AND IT IS TIME FOR ME TO MAKE MY REPORT TO THE CITIZENS OF COLEBROOK.

WHEN THE YEAR BEGAN ALL SIGNS LEAD TO A VERY HECTIC YEAR AND THAT IT HAS BEEN. AS ALWAYS THE FIRST THREE MONTHS FOUND ME ASSISTING THE SELECTMEN ON BUDGET PREPARATION AND GATHERING INFORMATION FOR THE TOWN REPORT. THIS YEAR AS YOU WILL NOTICE, ON THE ADVICE OF OUR AUDITOR, THE DEPARTMENT OF REVENUE ADMINISTRATION AND THE SELECTMEN LOOKING AT IT FROM AN ECONOMICAL STANDPOINT, THE FORMAT FOR THE TOWN REPORT HAS BEEN CHANGED. ANY INFORMATION NOT INCLUDED IS AVAILABLE AT THE TOWN OFFICE DURING WORKING HOURS.

EARLY SPRING FOUND ME PREPARING WITH AVITAR REPRESENTATIVES, FOR THE TOWN REVALUATION. MAY I STATE AT THIS TIME WHAT A COOPERATIVE WORKING GROUP OF PEOPLE THEY WERE. THIS TOOK A GREAT DEAL OF MY TIME THROUGH THE SUMMER AND BEFORE TAX RATES COULD BE GIVEN TO US THERE WERE MANY NIGHTS AND WEEKENDS SPENT AT THE COMPUTER PUTTING IN FIGURES. WITHOUT THE FINE OFFICE STAFF I HAVE THIS TASK WOULD HAVE BEEN IMPOSSIBLE.

THIS SUMMER OUR CEMETERY SEXTON RESIGNED AND A LOT MORE RESPONSIBILITY FOR THE CEMETERY CAME INTO MY OFFICE. IN DECEMBER A REPORT CAME TO MY ATTENTION THAT SEVERAL STONES HAD BEEN KNOCKED OVER AND THE TOMB DOOR HAD BEEN BROKEN. THE DOOR HAS BEEN REPAIRED AND THE POLICE HAVE APPREHENDED THE PERSONS RESPONSIBLE FOR WHICH I EXPRESS MY APPRECIATION TO THEM FOR THEIR QUICK ACTION.

DURING THE YEAR CASCADEN ROAD WAS COMPLETED, DITCHING ON SEVERAL RURAL ROADS TOOK PLACE WITH FURTHER WORK PLANNED FOR NEXT YEAR. BEAVER BROOK-HUGHES ROAD PROJECT HAS COMMENCED AND WILL BE COMPLETED NEXT SPRING.

FUNDS FOR THE SOUTH MAIN STREET PROJECT WERE APPROPRIATED, BUT WHEN BIDS WERE SUBMITTED THEY ALL EXCEEDED THE AMOUNT RAISED. THE FUNDS WERE ENCUMBERED AND WORK WILL BE COMMENCED IN THE SPRING.

THIS HAS BEEN EXTREMELY DIFFICULT TIMES ECONOMICALLY FOR THE TOWN. IN DECEMBER I BEGAN MY TWENTY-FOURTH YEAR AS AN EMPLOYEE OF THE TOWN OF COLEBROOK AND THIS WAS THE FIRST TIME THAT OUR TAX ANTICIPATED NOTES WERE NOT PAID BY THE END OF THE YEAR AND HAD TO BE RENEWED. LATE TAX BILLS, DUE TO THE REAPPRAISAL, WERE A LARGE FACTOR AS MANY TAXES WERE NOT PAID UNTIL THE DUE DATE BUT SEVERAL ARE STILL UNPAID.

ONE OF OUR EMPLOYEES AT THE LANDFILL LEFT THIS YEAR AND WE NOW ARE USING AN EMPLOYEE OF THE PUBLIC WORKS DEPARTMENT IN A DUEL CAPACITY WITH GREAT EFFICIENCY AND REDUCTION OF COSTS IN BOTH THE LANDFILL AND HIGHWAY DEPARTMENTS.

OUR EMERGENCY AND CROSS CONNECTION PROGRAMS, FOR THE WATER DEPARTMENT THAT ARE REQUIRED BY THE STATE HAVE, BEEN COMPLETED. THE COST OF OUR CHLORINATION HAS BEEN GREATLY REDUCED AND MORE EFFICIENT DUE TO THE USE OF LIQUID CHLORINE RATHER THAN POWDER. A METER PROGRAM HAS BEEN IMPLEMENTED, ALL THAT CAN BE, HAVE BEEN COMPLETED THIS YEAR AND WILL BE KEPT UPDATED REGULARLY.

OUR LAGOONS WERE BAFFLED AND THE SECONDARY SEWERAGE TREATMENT FACILITY IS ON LINE AND OPERATING VERY EFFICIENTLY. UNFORTUNATELY WE HAVE PROBLEMS WITH INFILTRATION AND AERATION IN OUR LAGOONS, WHICH A FEW YEARS AGO, CAUSED THE STATE TO ISSUE A MONITORIUM TO BE PLACED ON US. OUR STATE AND FEDERAL PERMITS FOR OPERATION MUST BE APPLIED FOR THIS YEAR AND BOTH OF THESE AFORE MENTIONED PROBLEMS MUST BE ADDRESSED. CONSIDERABLE TIME WILL HAVE TO BE SPENT BY THE SELECTMEN, OUR SUPERINTENDENT AND MYSELF TO COMPLETE THESE FORMS.

WITH CUTBACKS IN FEDERAL AND STATE REVENUES A HEAVIER BURDEN IS PLACED ON THE LOCAL TAXPAYER, BUT UNTIL SOME OTHER METHOD IS FORMULATED FUNDING FOR MUNICIPAL GOVERNMENT MUST COME THROUGH THIS SOURCE.

IN CLOSING MAY I EXPRESS MY APPRECIATION TO THE BOARD OF SELECTMEN FOR THEIR CONTINUED LEADERSHIP, OTHER TOWN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES FOR THEIR DEDICATED SERVICES AND THE CITIZENS FOR THEIR COOPERATION.

SALLY S. WENTZELL
TOWN MANAGER

CONSOLIDATED BALANCE SHEET GENERAL TOWN ACCOUNT

ASSETS

IN HAND OF TREASURER AS OF DECEMBER 31, 1990

GENERAL FUND	329,967.36
PETTY CASH	1,277.36
	331,244.72

CAPITAL RESERVE AS OF DECEMBER 31, 1990

BEAN BRIDGE	13,816.35
SANITARY LANDFILL EQUIPMENT RESERVE	35,665.79
EQUIPMENT PURCHASING FUND	47,626.28
TOWN BRIDGE	2,204.17
CDB GRANT	28,823.90
REAPPRAISAL FUND	11,254.69
SANITARY LANDFILL CLOSURE FUND	232,765.89
	372,157.07

TAXES UNREDEEMED	144,840.76
TAXES UNCOLLECTED	709,971.16

TOTAL ASSETS	1,558,213.71
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LIABILITIES

TAX ANTICIPATED NOTES	550,000.00
SCHOOL TAXES DUE	262,491.00
TOTAL CAPITAL RESERVE FUNDS	372,157.07
ENCUMBERED FUNDS	
RURAL ROADS	26,268.96
CEMETERY BUILDING	3,820.10
HANDICAPPED ACCESS	1,411.64
BEAVER BROOK-HUGHES RD. PROJECT	15,665.70
SOUTH MAIN STREET PROJECT	86,840.30
	1,318,654.77

EXCESS OF ASSETS OVER LIABILITIES	239,558.94
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FRANCIS J. DINEEN
Certified Public Accountant

5 Middle Street
Lancaster, N.H. 03584
603 788-4928
603 788-4636

June 18, 1990

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, New Hampshire 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Colebrook for the year ended December 31, 1989 and have issued our report thereon, dated June 18, 1990. As part of our examination, we reviewed and tested the Town'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 extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that should be corrected in order to improve the Town's internal control system.

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

1. Federal Deposit Insurance Limitations must be Considered when Selectmen and Town Manager choose Town's Bank Depositories.

Public entity deposits are presently insured up to \$100,000.00-for non-interest bearing checking accounts and up to \$100,000.00 for interest bearing accounts, such as, NOW accounts, certificate of deposits etc. Some New Hampshire banks, but certainly not all, are experiencing difficult financial times.

If the Selectmen or Town Manager have any reservations about the financial well-being of their depository banks, they should request a copy of their most recent financial statement.

If the latest financial statement of the depository bank does not alleviate the public officials concerns, then the Town officials should either obtain a pledge of Bank Government securities to collateralize the Town's excess deposits, or consider transferring excess uninsured funds to other banks.

2. Library Treasurer signs all checks and also Maintains all Financial Records.

The present library treasurer, who signs all checks also is the bookkeeper.

This is poor internal control as there is no segregation of duties between the payment and recording function.

Recommendation

The Library Trustee's should institute a program of dual signatures on all library checks.

3. Selectmen should Consider Elimination of Detailed Revenue and Expense Report by Payor and Payee in the Annual Town Report.

The cost of accumulating the detailed information for these reports, and the publishing cost results in a significant expense for the Town.

Recommendation

The Selectmen should consider the advantages and disadvantages of eliminating this costly procedure.

4. Town should consider Utilizing Computer Payroll Package

Recommendation

Due to the complexity of preparing Municipal payrolls it would be extremely cost effective to computerize this application. Some of the Town Departments have expressed a desire to continue preparing their payroll information only for quarterly and year-end reporting purposes. This would result in a wasteful duplication of work, because in the time it would take to incorporate the manually prepared payroll with the computer prepared payroll, the computer could also have prepared the payroll.

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

It is our opinion that the Selectmen, Town Manager and staff are doing an excellent job administering the Town of Colebrook.

Very truly yours,

Francis J. Dineen, C.P.A.

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES	56,261.27
TOWN OFFICE EXPENSES	29,260.60
ELECTION AND REGISTRATION	1,804.44
DISTRICT COURT	1,175.83
TOWN HALL EXPENSES	24,859.10
VITAL STATISTICS	144.00
INTEREST	18,036.27
REAPPRAISAL OF PROPERTY	89,367.26
	<hr/>
	220,908.77

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT	112,632.42
CROSSWALK GUARD 2,334.30	
DOG CONTROL 560.00	
OUTSIDE FIRES	4,198.00
EMERGENCY RADIO CENTER-RADIO-COMMUNICATIONS	47,166.62
	<hr/>
	163,997.04

HEALTH

MENTAL HEALTH CLINIC	2,400.00
NORTHERN COOS COMMUNITY HEALTH ASSOCIATION	9,500.00
AMBULANCE DISTRICT A-1	5,000.00
HOSPITAL EMERGENCY SERVICES	7,600.00
	<hr/>
	24,500.00

HIGHWAY AND BRIDGES

SUMMER AND WINTER ROADS	182,492.48
BEAVER BROOK PROJECT	4,309.30
RURAL ROADS	4,340.20
SOUTH MAIN STREET	4,159.70
	<hr/>
	195,301.68

PUBLIC ASSISTANCE

TOWN WELFARE	11,738.65
	<hr/>
	11,738.65

PATRIOTIC PURPOSES: MEMORIAL DAY

GEORGE L. O'NEIL POST NO. 62	500.00
	<hr/>
	500.00

RESTRICTED CASH FUND

ABATEMENTS	4,052.33
OVERPAYMENTS	13,787.88
TAXES BOUGHT BY THE TOWN	150,490.65
VERSHIRE	1,000.00
EQUIPMENT PURCHASING FUND	17,262.51
REAPPRAISAL OF PROPERTY	10,000.00
WATER & SEWER THROUGH TAX SALE	512.47
WATER & SEWER TRANSFERS	582.13
REFUND TO OTHER DEPARTMENTS	300.20
	<hr/>
	197,988.17

PUBLIC SERVICES ENTERPRISES

LIBRARY	39,830.00
STREET LIGHTING	13,890.22
CEMETERIES	500.00
HYDRANT SERVICES	9,360.00
PLANNING BOARD	7,848.48
SANITARY LANDFILL OPERATION	160,325.89
NORTH COUNTRY COUNCIL	2,146.54
SKATING RINK	2,700.00
COOS COMMUNITY ACTION PROGRAM	1,545.00
SECONDARY TREATMENT SYSTEM	7,479.54
CEMETERY BUILDING	300.00
	<hr/>
	245,925.67

PAYMENT TO GOVERNMENT DIVISIONS

FIRE PRECINCT	64,990.61
SCHOOL DISTRICT	1,183,384.00
TAXES REMITTED TO STATE & GOV'T	925.00
COOS COUNTY TAX	217,635.00
	<hr/>
	1,466,934.61

NEW EQUIPMENT

SANDER	5,922.00
	<hr/>
	5,922.00

PAYROLL TAXES

PAYROLL TAXES	53,446.05
ENCUMBERED PAYROLL DEDUCTIONS FOR 1989	110.00
	<hr/>
	53,556.05

TOTAL EXPENDITURES	2,587,272.64
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TOWN BREAKDOWN

SOCIAL SECURITY	16,126.52	
HEALTH INSURANCE - POLICE	600.57	
BLUE CROSS/BLUE SHIELD	30,279.53	
TOWN EMPLOYEE RETIREMENT	2,156.41	
POLICE RETIREMENT	4,283.02	
ENCUMBERED PAYROLL DED - 1989	110.00	
	<hr/>	53,556.05

EMPLOYEE BREAKDOWN

SOCIAL SECURITY	16,117.18	
WITHHOLDING - TOWN	35,624.33	
HEALTH INSURANCE	601.19	
RETIREMENT FUND	4,665.48	
RETIREMENT FUND - POLICE	6,116.38	
SHELDON GRAY PAYROLL DED, BC/BS	2,608.44	
	<hr/>	65,733.00

TOTAL PAYROLL TAXES PAID OUT	119,289.05
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<u>TOTAL SUMMARY PAYMENT FOR 1990</u>	2,521,539.64
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SELECTMEN'S REPORT - 1990

PAYMENTS DRAWN

<u>NAMES OF ACCOUNT</u>	<u>BUDGET</u> <u>1990</u>	<u>EXPENDITURES</u> <u>1990</u>
<u>TOWN OFFICER'S EXPENSES</u>		
SALARIES	53,500.00	56,261.27
EXPENSES	22,500.00	16,900.95
INSURANCE	5,500.00	2,203.76
LEGAL & AUDIT EXPENSES	7,750.00	7,130.75
PRINTING & ADVERTISING	2,500.00	3,025.14
TOTAL EXPENSES TOWN OFFICER'S	<u>91,750.00</u>	<u>85,521.87</u>
<u>ELECTION & REGISTRATION</u>		
SALARIES	2,000.00	1,514.57
OFFICE EXPENSES		145.39
PRINTING & ADVERTISING		113.48
INSURANCE		31.00
TOTAL EXPENSES ELECTION AND REGISTRATION		<u>1,804.44</u>
<u>DISTRICT COURT</u>		
INSURANCE	800.00	332.00
LIGHTS		711.35
EXPENSES		132.48
TOTAL		<u>1,175.83</u>

<u>TOWN HALL EXPENSES</u>	28,000.00	
SALARIES		11,680.49
SUPPLIES		11,002.08
INSURANCE		2,176.53
ELECTRICITY		
TOTAL		<u>24,859.10</u>
<u>VITAL STATISTICS</u>	200.00	
SOLANGE HERBERT		144.00
<u>OUTSIDE FIRES</u>	6,000.00	
TOTAL		4,198.00
<u>INTEREST ALL</u>	10,000.00	
FIRST COLEBROOK BANK		17,986.27
COLEBROOK ACADEMY		50.00
TOTAL EXPENSES INTEREST ALL		<u>18,036.27</u>
<u>PAYROLL TAXES</u>	58,000.00	
ENCUMBERED PAYROLL DEDUCTION 1989		110.00
FIRST COLEBROOK BANK HEALTH INSURANCE		1,201.76
FIRST COLEBROOK BANK SOCIAL SECURITY		32,256.70
FIRST COLEBROOK BANK WITHHOLDING		35,611.33
NHMA INSURANCE TRUST		32,887.97
NH RETIREMENT SYSTEM POLICE		10,399.40
NH RETIREMENT SYSTEM TOWN		6,821.89
TOTAL PAYROLL TAXES		<u>119,289.05</u>

EMPLOYER, TOWN SHARE		53,446.05
ENCUMBERED EMPLOYER, TOWN SHARE PAYROLL 1989		110.00
EMPLOYEES, SHARE		65,733.00
		<hr/>
TOTAL PAYROLL TAXES PD,		119,289.05
POLICE DEPARTMENT	115,000.00	
SALARIES; CROSS WALKS		2,334.30
SALARIES; POLICE		83,681.76
SUPPLIES		2,609.76
CONVENTION, THE BALSAMS		439.74
CRAB APPLE DOWNS		560.00
CRUISER EXPENSE		2,189.18
GAS AND OIL		4,450.80
INSURANCE		12,137.37
METERS		
MILEAGE		1,390.00
PHYSICALS		142.50
TELEPHONE		1,926.16
UNIFORMS		770.85
		<hr/>
TOTAL EXPENSES POLICE DEPARTMENT		112,632.42
Radio-Communications	48,000.00	
SALARIES		45,099.52
SUPPLIES		1,372.44
INSURANCE		579.66
PRINTING & ADVERTISING		115.00
		<hr/>
TOTAL EXPENSES RADIO COMMUNICATIONS		47,166.62

<u>SANITARY LANDFILL</u>	195,000.00	
SALARIES		26,767.29
SUPPLIES		1,942.10
GRAVEL		773.36
TEST WELLS		6,818.00
CARE OF DUMP (MARQUIS & GROVER)		18,036.60
CONSULTANT FEES		
DIESEL		2,132.09
INSURANCE		5,050.27
EQUIPMENT RENTAL		1,047.50
EQUIPMENT PURCHASE FUND; CRAWLER LOADER		16,000.00
LAND PURCHASE, ROBERT SHAW		
MILEAGE, WORKSHOP'S AND MEMBERSHIP FEES		100.00
PRINTING & ADVERTISING		105.25
RESERVE AND CLOSURE FUNDS		80,000.00
SOLID WASTE DISTRICT		
UTILITIES PHONE AND ELECTRIC		1,553.43
TOTAL EXPENSES SANITARY LANDFILL		<u>160,325.89</u>

<u>Highway Maintenance & Expenses</u>	194,000.00	
SALARIES		64,892.93
SUPPLIES		49,782.42
INSURANCE		19,116.43
PRINTING AND ADVERTISING		297.20
EQUIPMENT RENTAL		43,042.50
PAVING, HOT TOP PIKE INDUSTRIES		
SAND GRAVEL AND LOAM		5,361.00
TOTAL EXPENSES HIGHWAY DEPARTMENT		<u>182,492.48</u>

STREET LIGHTING	13,500.00	13,890.22
PUBLIC SERVICE OF NEW HAMPSHIRE		
<u>COLEBROOK LIBRARY</u>	38,830.00	39,830.00
TOTAL		
<u>TOWN POOR</u>	7,000.00	
BOARD AND CARE		37.00
MEDICINE		80.93
GROCERIES		164.97
LIGHTS		3,957.36
RENT		7,326.32
BURIAL		172.07
FUEL		
TOTAL EXPENSES TOWN POOR		<u>11,738.65</u>
<u>CEMETERY BUILDING</u>		300.00
TOTAL		
<u>MEMORIAL DAY</u>	500.00	500.00
TOTAL		
CEMETERIES	500.00	500.00
APPROPRIATION		
<u>REAPPRAISAL FUND</u>	10,000.00	10,000.00
REAPPRAISAL FUND		89,367.26
PROPERTY REAPPRAISAL		
TOTAL		<u>99,367.26</u>

<u>SKATING RINK</u>	2,700.00	
WAGES		2,195.48
SUPPLIES		504.52
ADVERTISING		
TOTAL EXPENSES SKATING RINK		<u>2,700.00</u>
<u>HYDRANT SERVICE</u>	9,360.00	
TOTAL		9,360.00
<u>COLEBROOK FIRE DEPARTMENT</u>		
TOTAL		64,990.61
<u>COLEBROOK SCHOOL DISTRICT</u>		
TOTAL		1,183,384.00
<u>EQUIPMENT PURCHASING FUND</u>		
ACCT: 6400		26.87
ACCT: 9100		17,235.64
TOTAL EXPENSES EQUIPMENT PURCHASING FUND		<u>17,262.51</u>
<u>PLANNING BOARD</u>	8,750.00	
WAGES		2,066.56
SUPPLIES		1,487.62
LEGAL		3,536.25
ADVERTISING AND PRINTING		758.05
TOTAL EXPENSES PLANNING BOARD		<u>7,848.48</u>

<u>NEW EQUIPMENT FUND</u>	7,500.00	
<u>HIGHWAY EQUIPMENT</u>		5,922.00
		<hr/>
TOTAL EXPENSES NEW EQUIPMENT FUNDS		5,922.00
<u>RURAL ROADS</u>	20,000.00	
REPAIRS		4,340.20
<u>SOUTH MAIN STREET</u>	91,000.00	
TOTAL		4,159.70
<u>BEAVER BROOK PROJECT</u>	19,975.00	
TOTAL		4,309.30
<u>UNCLASSIFIED</u>		
NORTH COUNTRY COUNCIL	2,146.54	
VERSHIRE	1,000.00	
		2,146.54
TOTAL		<hr/> 3,146.54
<u>HEALTH SERVICES</u>		
COMMUNITY ACTION	1,545.00	
AMBULANCE DISTRICT	5,000.00	
COOS COMMUNITY HEALTH	9,500.00	
UCV HOSPITAL	7,600.00	
UCV MENTAL HEALTH SERVICE	2,400.00	
TOTAL		<hr/> 26,045.00
<u>TRANSFERS</u>		
WATER AND SEWER		582.13

REFUNDS AND TAXES	300.20	
REFUNDS TO OTHER DEPARTMENTS	512.47	
WATER & SEWER THROUGH TAX SALE	150,490.65	
TAXES PURCHASED BY THE TOWN	217,635.00	
COOS COUNTY TAX	925.00	
TAXES REMITTED TO STATE	4,052.33	
ABATEMENTS	13,787.88	
OVERPAYMENTS		
TOTAL	<u>387,703.53</u>	
SECONDARY SEWERAGE SYSTEM		
TOTAL	7,479.54	
TOTAL PAGES	1,007,556.54	2,587,272.64

SUMMARY OF RECEIPTS - 1990

	TOWN OFFICES	
TOTAL		\$ 916.99
	COLEBROOK DISTRICT COURT	
TOWN ORDINANCES FINES		2,316.40
	ELECTIONS	
COLEBROOK SCHOOL DISTRICT:		
REFUND SUPERVISORS OF CHECKLIST		40.50
	TOWN HALL EXPENSES	
TOTAL		7,484.00
	OUTSIDE FIRES	
STATE OF NH: REFUND ON FOREST FIRES		204.17
	PAYROLL TAXES	
REFUND-BLUE CROSS/BLUE SHIELD		270.10
	INTEREST	
FIRST COLEBROOK BANK		16,076.55
	POLICE DEPARTMENT	
TOTAL		7,729.85
	RADIO COMMUNICATIONS	
TOTAL		16,701.00
	SANITARY LANDFILL	
TOTAL		57,314.22
	FIRST COLEBROOK BANK	
TOTAL		750.00
	HIGHWAY	
HIGHWAY MAINTENANCE & EXPENSES	994.29	
SALE OF TOWN PROPERTY CHLORIDE, SAND, CULVERTS, ETC.	3,194.55	
RENTAL OF TOWN EQUIPMENT	3,762.95	
	7,951.79	
	SPECIAL EQUIPMENT PURCHASING FUND	
TOTAL		145.01

	ULTRA VIOLET SECONDARY	
WITHDRAWAL FROM SEWERAGE SYSTEM-REFUND		14,239.94
	SOUTH MAIN STREET	
BID SPECS		151.44
	STATE OF NEW HAMPSHIRE	
HIGHWAY BLOCK GRANT	53,586.65	
REVENUE SHARING DISTRIBUTION	139,687.96	
STATE SHARE OF SEWER BOND		
PRINCIPAL	1,425.00	
	<hr/>	194,699.61
	CAPITAL RESERVE FUND	
WITHDRAWALS		80,545.37
	PROPERTY REAPPRAISAL	
TOTAL		8,694.00
	REVENUE SHARING FUND	
TOTAL		104.87
	EQUIPMENT PURCHASING FUNDS	
CRUISER PURCHASE 1989		6,000.00
	PLANNING BOARD	
FEES		5,337.00
	RENTAL	
LAND		150.00
	TEMPORARY LOANS	
FIRST COLEBROOK BANK		550,000.00
	TOWN ASSISTANCE	
REFUNDS		936.94
	TOWN CLERK	
FEES		177,943.00
	TAX COLLECTOR	
SALLY S. WENTZELL		1,541,290.08
TOTAL RECEIPTS FROM ALL SOURCES	\$	<hr/> 2,697,992.83

TOWN CLERK'S REPORT

DURING THE YEAR ENDING 1990, I HAVE RECORDED IN THIS OFFICE 52 DEATHS, 87 BIRTHS AND 27 MARRIAGES.

I HAVE ISSUED 2,754 MOTOR VEHICLES AMOUNTING TO THE SUM OF \$176,125.00.

THE SUM OF \$890.00 WAS PAID TO ME ON 193 DOG LICENSES.

I HAVE RECEIVED \$8.00 IN FILING FEES, \$25.00 CHECK LIST SOLD, \$20.00 IN BICYCLE LICENSES, \$50.00 IN BAD CHECK COLLECTION FEES, AND \$825.00 IN MARRIAGE LICENSES (TO BE PAID TO THE STATE).

A TOTAL OF \$177,943.00 WAS DEPOSITED WITH THE TOWN TREASURER.

SOLANGE HEBERT
TOWN CLERK

TREASURER'S REPORT

BEGINNING BALANCE AS OF JANUARY 1, 1990	\$ 219,247.17
DEPOSITS:	
FIRST COLEBROOK BANK	2,697,992.83
CHECKS DRAWN:	
FIRST COLEBROOK BANK	2,587,272.64
BALANCE AS OF DECEMBER 31, 1990	\$ 329,967.36

SUZANNE COLLINS
TREASURER

OFFICIAL TOWN MEETING MINUTES TOWN OF COLEBROOK, NEW HAMPSHIRE

COLEBROOK, NEW HAMPSHIRE

The Moderator, Norman S. Brungot, Sr., declared the 1990 Annual Town Meeting open at 6:00 P.M. The opening prayer was said by Father Bellefeuille and Pledge of Allegiance was said.

Before the articles came up for vote, Sally Wentzell, Town Manager, requested to speak, and clarified errors found in the Town report.

Article 1 Officers elected by ballot from 10:00 am to 7:00 p.m.

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

Article 3 To see if the Town will vote to revoke the provisions of NH RSA Chapter 37 (The Town Manager Plan) which was adopted by the Town at the March, 1987, Annual Town Meeting, said revocation being intended to do away with the position of Town Manager in Colebrook pursuant to NH RSA 37:13 (By Petition). Ballot vote with the following results 251 yes and 135 no.

Article 4 Motion made by Granvyl Hulse and seconded by William Gifford to allow the Selectmen to appoint all other Town Officers as may be required by law.

Article 5 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$197,300.00 for General Government for the ensuing year including outside fires and interest for short term obligations. Voice vote and article not passed as read this article is amended to read as follows:

To raise and appropriate \$197,300.00 for General Government for the ensuing year including outside fires and interest for short term obligations, and apply balance of Revenue (\$104,87) to the Sharing Fund established under the State and Local assistance act of 1972. Standing vote and the article was passed with 120 yes and 68 no.

Article 6 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate \$48,000.00 for Emergency Radio Communication for the ensuing year. Voice vote article passed.

- Article 7 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$115,000.00 for the Police Department for the ensuing year. There was a voice vote and the article was passed.
- Article 8 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$91,000.00 for repairs and renovations to South Main Street. Voice vote and article was passed.
- Article 9 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate \$20,000.00 for construction, repairs and renovations to rural roads located outside of the precinct. Voice vote and article was passed.
- Article 10 Motion made by Roland Martin and seconded by Alan Purrington to raise and appropriate \$65,400.00 for the construction of storm drains and paving of Couture Street, said funds to be withdrawn from the General Highway Expense for the ensuing year. (By Petition). Voice vote, the article was defeated.
- Article 11 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$194,000.00 for the maintenance and expenses of the Highways for the ensuing year. Voice vote, article was passed.
- Article 12 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$20,000.00 for street and road paving. Voice vote, article was defeated.
- Article 13 Motion made by Robert Lemieux and seconded by Sandra Rainville to raise and appropriate \$7,500.00 for repairs and renovations to Spring Street. Voice vote, article was defeated.
- Article 14 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$7,500.00 for the purchase of a new sander for the Highway Department. Voice vote, article was passed.
- Article 15 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$10,000.00 to be paid into the Equipment Purchasing Fund established by the 1986 Town Meeting, for future equipment purchases. Standing vote, article was passed with 168 yes and 45 no.

- Article 16 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate \$195,000.00 for the maintenance of the Sanitary Landfill for the ensuing year and to authorize the Selectmen to deposit \$80,000.00 of said appropriation into the Capital Reserve Closure Fund, and \$16,000.00 of said appropriation into the Capital Reserve-Dump Equipment Fund. Voice vote, article was passed.
- Article 17 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$8,750.00 for the use of the Planning Board for the ensuing year. Voice vote, article was passed.
- Article 18 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$9,360.00 for Hydrant Services for the ensuing year. Voice vote, article was passed.
- Article 19 Motion made by Donald Gilbert and seconded by Robert Shaw to raise and appropriate \$81,970.00 for the expenses of the Colebrook Water Works. Voice vote, article was passed.
- Article 20 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$135,864.00 for the expensed of the Colebrook Sewerage Facilities. Voice vote, article was passed.
- Article 21 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$10,000.00 to be deposited in the Capital Reserve Fund, established by the 1987 Town Meeting for financing all or part of the costs of future reappraisal of the real estate in said Town for tax assessment purposes, and to authorize the Selectmen to withdraw from said Capital Reserve Fund to pay assessment cost as incurred. Voice vote, article was passed.
- Article 22 Motion made by Granvyl Hulse and seconded by Ileana Noyes to raise and appropriate \$500.00 for the care of Cemeteries for the ensuing year. Voice vote, article was passed.
- Article 23 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$13,500.00 for Street Lighting for the ensuing year. Voice vote, article was passed.
- Article 24 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$4,000.00 to be used towards the closure of the Town Gravel Pit. Voice vote, article was passed.
- Article 25 Motion made by Donald Gilbert and seconded by Robert Gooch, Sr., to raise and appropriate \$8,000.00 for the support of the Town Poor for the ensuing year. Voice vote, article was passed.

- Article 26 Motion made by Donald Gilbert and seconded by Granvyl Hulse to raise and appropriate \$38,830.00 for the support of the Town Library for the ensuing year. Voice vote, article was passed.
- Article 27 Motion made by William Weir and seconded by Robert Shaw to raise and appropriate \$7,000.00 to be paid into the Equipment Purchasing Fund, established by the 1986 Town meeting, for future police cruiser purchase. Voice vote, article was passed.
- Article 28 Motion made by Robert Shaw and seconded by Donald Gilbert to raise and appropriate \$500.00 for the observance of Memorial Day. Voice vote, article was passed.
- Article 29 Motion made by William Weir and seconded by Donald Gilbert to raise and appropriate \$2,7000.00 for the maintenance of the Colebrook Skating Rink. Voice vote, article was passed.
- Article 30 Motion made by John Forbes and seconded by Laurence Rappaport to raise and appropriate \$2,146.54 as the Town's share for the operating expenses of the North Country Council for one year, beginning July 1, 1990. 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 for planning purposes, Voice vote, article was passed.
- Article 31 Motion made by Felix Weingart and seconded by William Gifford to raise and appropriate \$2,400.00 as a contribution for the support and services of Upper Connecticut Valley Mental Health Service. (By Petition). Voice vote, article was passed.
- Article 32 Motion made by Felix Weingart and seconded by William Gifford to raise and appropriate \$1,000.00 as a contribution for the support and services of VirShire Center-UCVMHS. (By Petition). Voice vote, article was passed.
- Article 33 Motion made by Granvyl Hulse and seconded by Francis Haynes to raise and appropriate \$1,545.00 for the support of the Community Action Outreach Program. (By Petition). Voice vote, article was passed.
- Article 34 Motion made by Sue Miller and seconded by Deanna Howard to raise and appropriate \$5,000.00 for the operating expenses of Ambulance District A-1 (By Petition). Voice vote, article was passed.

Article 35 Motion made by Donald Dickson and seconded by Granvyl Hulse to raise and appropriate \$9,500.00 as a contribution for the services of the Northern Coos Community Health. (By Petition). Voice vote, article was passed.

Article 36 Motion made by Deanna Howard and seconded by Sue Miller to raise and appropriate \$7,600.00 towards the support of the Upper Connecticut Valley Emergency Services. (By Petition). Voice vote, article was passed.

Article 37 To vote by ballot on the following questions:

Are you in favor of adoption of amendment no. 1, 2, 3, and 4 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1, This amendment replaces Article II, of the Zoning Ordinance, proposes definitions, establishes two districts, defines permitted uses and establishes minimum lot sizes of 150 x 150 feet within the precinct and two acres out of Town.	Yes	250
	No	186
Amendment 2, This amendment modifies Article V to permit existing lots smaller than those permitted under amendment no. 1. Any non-conforming use may be expanded upon only if such an expansion does not create a nuisance or detriment and the expanded use meets all other requirements in this ordinance.	Yes	282
	No	140
Amendment 3, changes the penalty to that permitted by State Statute, modifying Article IV, 9 section 3 and Article IX.	Yes	204
	No	164
Amendment 4, adds section 4 to Article IV Administration, sections 1, 2, and 3. For clarification of administrative duties and responsibilities, the Planning Board shall handle all matters including but not limited to fees, forms and hiring of needed assistance such as attorneys and other advisors, as may be allowed by law.	Yes	253
	No	160

- Article 38 Motion made by William Gifford and seconded by Granvyl Hulse to vote to dedicate the property known as the Town Gravel Pit, consisting of 8.45 acres, more or less, located easterly of the railroad right-of-way and southerly of Bridge Street, in perpetuity, to be used for recreational purposes only, and to authorize the Selectmen to do all that is necessary and requisite in furtherance of this objective. (By Petition). Voice vote, article was passed.
- Article 39 Motion made by Fred Miller and seconded by Lawrence Kelsen to vote to amend Article VI of the Zoning Ordinance to read that planning board members shall be elected, pursuant to RSA 673:2II (b). Currently members are appointed by the Selectmen (By Petition). Ballot vote, 76 Yes and 57 No.
- Article 40 Motion made by Elaine Haynes and seconded by Shiela Beauchemin to vote to have minutes of the previous year's Town meeting recorded in the Annual Report of the Town (By Petition). Voice vote, article was passed.
- Article 41 Motion made by Shiela Beauchemin and seconded by Elaine Haynes to vote to have a Town Managers' Report included in the Annual Report of the Town (By Petition). Voice vote, article was passed.
- Article 42 Motion made by John Forbes and seconded by Gordon Placy to 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. Voice vote, article was passed.
- Article 43 Motion made by John Forbes and seconded by Bradley Sheltry to vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the expenses of the Town in anticipation of taxes for the ensuing year. Voice vote, article was passed.
- Article 44 Motion made by John Forbes and seconded by Granvyl Hulse to vote to authorize the Selectmen to sell at public auction any real estate acquired 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. Voice vote, article was passed.

Article 45 Motion made by John Forbes and seconded by Dean Ingram to 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. Voice vote, article was passed.

Article 46 Motion made by John Forbes and seconded by Ronald Hughes to 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, 1989. Voice vote, article was passed.

Article 47 Motion made by Francis Haynes and seconded by Granvyl Hulse to observe Earth Day on April 22. Voice vote, article was accepted.

Mr. Granvyl Hulse as a thank you to Mr. Robert Shaw for the three years of dedicated service, requested a round of applause.

Motion made by Robert Shaw and seconded by William Weir to adjourn meeting at 11:00 p.m.

All Elected Officers present were duly installed.

Respectfully Submitted,

Solange Hebert, Town Clerk

REAPPRAISAL FUND

BALANCE AS OF DECEMBER 31, 1989	86,953.55
EXPENDITURES DURING 1990	89,239.37
INTEREST EARNED DURING 1990	3,540.51
DEPOSITS DURING 1990	10,000.00
BALANCE AS OF DECEMBER 31, 1990	11,254.69

ARTICLE 24-1987 TOWN MEETING

TO SEE IF THE TOWN WILL VOTE, PURSUANT TO RSA 35:1 (III) TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.00) TO ESTABLISH A CAPITAL RESERVE FUND FOR FINANCING ALL OR PART OF THE COSTS OF FUTURE REAPPRAISAL OF THE REAL ESTATE IN SAID TOWN FOR TAX ASSESSMENT PURPOSES.

ARTICLE 23-1988 TOWN MEETING

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTY THOUSAND DOLLARS (\$60,000.00) TO BE DEPOSITED IN THE CAPITAL RESERVE FUND, ESTABLISHED BY THE 1987 TOWN MEETING FOR FINANCING ALL OR PART OF THE COSTS OF FUTURE REAPPRAISAL OF THE REAL ESTATE IN SAID TOWN FOR TAX ASSESSMENT PURPOSES.

ARTICLE 18-1989 TOWN MEETING

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.00) TO BE DEPOSITED IN THE CAPITAL RESERVE FUND, ESTABLISHED BY THE 1987 TOWN MEETING FOR FINANCING ALL OR PART OF THE COSTS OF FUTURE REAPPRAISAL OF THE REAL ESTATE IN SAID TOWN FOR TAX ASSESSMENT PURPOSES, AND TO AUTHORIZE THE SELECTMEN TO WITHDRAW SAID FUNDS FROM CAPITAL RESERVE FUNDS TO PAY ASSESSMENT COST AS INCURRED.

ARTICLE 21-1990 TOWN MEETING

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.00) TO BE DEPOSITED IN THE CAPITAL RESERVE FUND, ESTABLISHED BY THE 1987 TOWN MEETING FOR FINANCING ALL OR PART OF THE COSTS OF FUTURE REAPPRAISAL OF THE REAL ESTATE IN SAID TOWN FOR TAX ASSESSMENT PURPOSES, AND TO AUTHORIZE THE SELECTMEN TO WITHDRAW FROM SAID CAPITAL RESERVE FUND TO PAY ASSESSMENT COST AS INCURRED.

PETTY CASH FUNDS

CHECKING ACCOUNT:

BALANCE AS OF DECEMBER 31, 1989	201.00
DEPOSITS DURING 1990	9,637.08
WITHDRAWALS DURING 1990	8,574.52
BALANCE AS OF DECEMBER 31, 1990	1,263.56

CASH FUND:

BALANCE AS OF DECEMBER 31, 1989	72.37
DEPOSITS DURING 1990	856.44
WITHDRAWALS DURING 1990	915.01
BALANCE AS OF DECEMBER 31, 1990	13.80

EQUIPMENT PURCHASING FUND

BALANCE AS OF DECEMBER 31, 1989	34,146.68
*EXPENDITURES 1990	6,000.00
DEPOSITS DURING 1990	17,262.51
INTEREST EARNED DURING 1990	2,217.09
BALANCE AS OF DECEMBER 31, 1990	47,626.28

*REIMBURSED TO TOWN FOR POLICE CRUISER PURCHASE IN 1989.

TOWN OF COLEBROOK BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1989	2,146.59
INTEREST EARNED DURING 1990	57.58
BALANCE AS OF DECEMBER 31, 1990	2,204.17

THE NAME WAS CHANGED FROM PLEASANT STREET BRIDGE FUND TO TOWN OF COLEBROOK BRIDGE FUND AT THE 1982 TOWN MEETING.

BEAN BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1989	13,002.98
INTEREST EARNED DURING 1990	813.37
BALANCE AS OF DECEMBER 31, 1990	13,816.35

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT

BALANCE ON LOAN 1989	5,000.00
INTEREST PAYMENT DURING 1990	98.02
BALANCE DUE DECEMBER 31, 1990	5,000.00

HI/FI ACCOUNT

ENDING BALANCE DECEMBER 31, 1989	27,316.02
DEPOSITS DURING 1990	
INTEREST PAYMENTS	98.02
NEWS AND SENTINEL HOUSING	
GRANT NOTICES	70.80
FRANCIS J. DINEEN AUDIT FEE	200.00
INTEREST EARNED DURING 1990	1,680.66
BALANCE AS OF DECEMBER 31, 1990	28,823.90

RECREATION FUND

ENDING BALANCE DECEMBER 31, 1989	19,231.51
EXPENDITURES 1990	20,111.95
INTEREST EARNED DURING 1990	880.44
BALANCE AS OF DECEMBER 31, 1990	0.00

THIS FUND HAS BEEN TRANSFERRED TO ACTION, INC.

REVENUE SHARING FUND

ENDING BALANCE DECEMBER 31, 1989	103.80
INTEREST EARNED IN 1990	1.07
EXPENDITURES DURING 1990	104.87
BALANCE AS OF DECEMBER 31, 1990	0.00

COLEBROOK HOUSING IMPROVEMENT PROGRAM

DETAILED REPORT
DECEMBER 31, 1990

TOTAL GRANT AMOUNT		350,000.00
GENERAL ADMINISTRATION	52,500.00	
REHABILITATION OF PRIVATE PROPERTIES	297,500.00	
1. GENERAL ADMINISTRATION		
RECEIVED FROM STATE		10,859.00
1989 CHECKING ACCOUNT BROUGHT FORWARD		2,556.57
TOTAL		<u>13,415.57</u>
EXPENDITURES		
NORTH COUNTRY COUNCIL		
ADMINISTRATIVE COST	10,182.79	
RENT	560.00	
TELEPHONE	623.11	
OFFICE EQUIPMENT AND SUPPLIES	313.14	
POSTAGE	50.00	
AUDIT	1,686.53	
TOTAL EXPENDITURES	<u></u>	13,415.57
2. REHABILITATION OF PRIVATE PROPERTIES		
1989 CHECKING ACCOUNT BROUGHT FORWARD	50,177.00	
RECEIVED FROM STATE	56,002.00	
HOMEOWNERS SHARE	4,637.00	
RECEIVED FROM INTEREST FROM HI FI ACCOUNT	442.00	
TOTAL RECEIPTS	<u></u>	111,258.00
EXPENDITURES		
CONTRACTED COSTS	86,679.00	
CHANGE ORDER COSTS	12,402.00	
REHABILITATION SPECIALIST COST	7,106.00	
PAID TO STATE OF N.H.	5,071.00	
TOTAL EXPENDITURES	<u></u>	111,258.00

TOTALS FOR ENTIRE GRANT PERIOD

GRAND TOTAL AMOUNT RECEIVED		
GENERAL ADMINISTRATION	46,168.00	
REHABILITATION OF PRIVATE PROPERTIES	296,671.00	
TOTAL RECEIVED FROM THE STATE	<u>342,839.00</u>	
INTEREST ON HI FI ACCOUNT	1,304.00	
HOMEOWNERS SHARE	4,637.00	
GRAND TOTAL RECEIPTS		348,780.00
TOTAL EXPENDITURES		343,709.00
AMOUNT REFUNDED TO STATE		<u>5,071.00</u>

SANITARY LANDFILL

SANITARY LANDFILL CLOSURE FUND

ACCOUNT NO. 1

MONEY MARKET

BEGINNING BALANCE 1990	80,000.00
INTEREST EARNED DURING 1990	53.33
BALANCE AS OF DECEMBER 1990	80,053.33

ACCOUNT NO. 2

CERTIFICATE OF DEPOSIT

BALANCE AS OF DECEMBER 1989	146,528.65
INTEREST EARNED DURING 1990	6,183.91
BALANCE AS OF DECEMBER 31, 1990	152,712.56

SANITARY LANDFILL EQUIPMENT RESERVE FUND

BALANCE AS OF DECEMBER 31, 1989	18,274.26
INTEREST EARNED DURING 1990	1,392.53
DEPOSITS DURING 1990	16,000.00
BALANCE AS OF DECEMBER 31, 1990	35,665.79

COLEBROOK WATER WORKS OPERATING STATEMENT 1990

REVENUE	
BEGINNING BALANCE	23,323.01
WATER RENTALS	101,883.71
HYDRANTS	18,720.00
MISCELLANEOUS	5,960.25
BANK INTEREST	3,104.05
SEWER MONIES PAID TO WATER	38,473.97
TOTAL REVENUE	191,464.99
OPERATING EXPENDITURES	
LABOR WAGES	13,500.00
CLERICAL SALARY	4,375.83
TOWN MANAGERS SALARY	3,000.00
PUMPING STATION	748.58
ELECTRICITY	16,085.31
REPAIRS	
WATER SUPPLY STRUCTURE	434.66
MAINS	275.66
SERVICES	151.71
HYDRANTS	
METERS	6,504.47
TRUCK & EQUIPMENT	186.62
TELEPHONES & WATER ANALYSIS	1,091.66
GENERAL OFFICE (INC. POSTAGE & PRINTING	2,932.34
INSURANCE (PROP, WORKMANS COMP)	4,508.16
TRANSPORTATION (GAS & OIL)	466.44
PURCHASE NEW EQUIPMENT	405.02
P/R TAXES	1,438.73
RETIREMENT FUND	1,337.53
MILEAGE EXPENSE-COURSES	17.50
BC/BS HEALTH INSURANCE	4,618.54
EQUIPMENT-TRUCK	1,000.00
EQUIPMENT-METERS	
MISCELLANEOUS & RENTAL EQUIPMENT	552.52
REFUNDS FOR OVERPAYMENTS	1,287.85
TOTAL OPERATING EXPENDITURES	64,919.13
TRANSFER TO OTHER ACCOUNTS	70,061.62
NET LOSS/GAIN	56,484.27

COLEBROOK WATER WORKS 1991 BUDGET

	ACTUAL 1990	ANTICIPATED 1991
REVENUE		
BEGINNING BALANCE	23,323.01	40,742.35
BANK INTEREST INCOME	3,104.05	3,200.00
MISCELLANEOUS INCOME	5,960.25	4,336.00
WATER & HYDRANT RENTALS	101,883.71	104,078.60
SEWER MONIES TRANSFERRED	38,437.97	
TOTAL REVENUE	172,708.99	152,356.95
EXPENSES		
TOWN MANAGERS SALARY	3,000.00	3,000.00
CLERICAL WAGES	4,375.83	4,500.00
LABOR WAGES	11,409.74	13,500.00
INSURANCE	4,508.16	4,600.00
PAYROLL TAXES	1,438.73	1,475.00
RETIREMENT FUND	413.68	1,360.00
BC/BS-HEALTH INSURANCE	4,618.54	6,516.00
TELEPHONE	785.62	785.00
WATER ANALYSIS AND PERMIT FEES OF \$600.00 NOW AND \$600.00 IN JULY	306.04	1,500.00
PUMPING STATION WATER SUPPLY STRUCTURE	1,183.24	600.00
ELECTRICITY	16,085.31	17,816.00
REPAIRS		
MAINS	275.66	1,000.00
SERVICES	151.71	250.00
HYDRANTS		2,800.00
METERS-EQUIPMENT	6,504.47	3,052.00
TRUCK & EQUIPMENT	186.62	700.00
GENERAL OFFICE	2,932.34	5,065.00
TRANSPORTATION	466.44	750.00
EQUIPMENT (TRUCK)	1,000.00	1,000.00
PURCHASE-NEW EQUIPMENT	405.02	3,500.00
MILEAGE EXPENSE	17.50	500.00
CONSULTANT FEES	50.00	5,000.00
CHEMICALS	159.54	250.00

MIS. EXPENSE (RENTAL EQUIP.)	322.91	500.00
MIS. EXPENSE (RENTAL EQUIP.)	322.91	500.00
MIS. EXPENSE (RENTAL EQUIP.)	322.91	500.00
REFUND FOR OVERPAYMENT	1,287.85	
TESTING EQUIPMENT	20.07	2,500.00
TOWN OF COLEBROOK WATER METER FUND	1,623.65	1,200.00
TRANSFERRED TO SEWERAGE ACCOUNT	38,437.97	
TRANSFER TO SAVINGS	30,000.00	
TOTAL EXPENSES	<u>131,966.64</u>	<u>81,970.00</u>
ENDING BALANCE	40,742.35	70,386.95

COLEBROOK SEWERAGE FACILITIES OPERATING STATEMENT 1990

REVENUE	
BEGINNING BALANCE	14,933.45
SEWER RENTALS	110,387.17
SUPPLEMENTAL BILLING	32,834.28
MISCELLANEOUS REVENUE	7,193.73
BANK INTEREST INCOME	865.81
ENCUMBERED TRANSFER FROM WATER	3,140.75
TOTAL REVENUE	169,355.19
OPERATING EXPENDITURES	
LABOR WAGES	13,500.00
CLERICAL SALARY	4,595.71
TOWN MANAGERS SALARY	3,000.00
INSURANCE	4,508.17
ELECTRICITY	18,613.31
LAGOONS	1,436.79
REPAIRS	
MAINS	537.00
SERVICES	865.85
TRUCK	1,287.70
STORM DRAINS	171.70
EJECTOR PITS	2,015.35
GENERAL OFFICE POSTAGE-PRINTING	2,965.54
BC/BS HEALTH INSURANCE	4,618.53
TRANSPORTATION & GARAGE EXPENSES	835.64
PAY ROLL TAXES	1,448.75
RETIREMENT FUND	416.12
TELEPHONE EXPENSES	511.12
MILEAGE EXPENSES	118.00
MISCELLANEOUS EXPENSE & RENTAL	448.44
ULTRA VIOLET SECONDARY SEWERAGE SYSTEM	30,000.00
ULTRA VIOLET SECONDARY SEWERAGE INTEREST	9,242.32
PURCHASE NEW EQUIPMENT	3,402.55
CONSULTANT FEES	54.59
DAM REGISTRATION FEES-WETLANDS	2,884.16
NET OPERATING EXPENDITURES	107,477.34
TRANSFERS TO OTHER ACCOUNTS	33,064.99
NET LOSS/GAIN	28,812.86

COLEBROOK SEWERAGE FACILITIES 1991 BUDGET

	ACTUAL 1990	ANTICIPATED 1991
REVENUE		
BEGINNING BALANCE	14,933.45	30,892.50
SEWER RENTALS	110,387.17	116,375.50
BANK INTEREST INCOME	865.81	2,500.00
SUPPLEMENTAL SEWERAGE BILLING	32,834.28	
MISCELLANEOUS REVENUE	7,193.73	5,000.00
1989 ENCUMBERED TRANSFER FROM WATER	3,140.75	
TOTAL REVENUE	169,355.19	154,768.00
EXPENSES		
TOWN MANAGERS SALARY	3,000.00	3,000.00
CLERICAL WAGES	4,595.71	4,375.00
LABOR WAGES	11,420.36	13,500.00
INSURANCE	4,508.17	4,600.00
PAYROLL TAXES	1,448.75	1,240.00
RETIREMENT FUND	416.12	1,390.00
BC/BS HEALTH INSURANCE	4,618.53	6,517.00
GENERAL OFFICE	2,965.54	4,806.00
ELECTRICITY	18,613.31	25,000.00
TRANSPORTATION	835.64	800.00
REPAIRS		
MANHOLES		250.00
SERVICES	865.85	500.00
EJECTORS PITS	2,015.35	3,000.00
MAINS	537.00	1,000.00
STORM DRAINS	171.70	250.00
TRUCK	1,287.70	700.00
CONSULTANT FEES	54.59	3,000.00
PUMPING STATION & PUMPS		500.00
MISCELLANEOUS EXPENSE	448.44	500.00
NEW AND TESTING EQUIPMENT		5,500.00
TELEPHONE	511.12	650.00
LABORATORY SUPPLIES		8,118.68

DAM REGISTRATION FEES WETLANDS	2,884.16	
ULTRA VIOLET SEWERAGE PAYMENT	30,000.00	30,000.00
ULTRA VIOLET SEWERAGE INTEREST	9,242.32	9,500.00
MILEAGE EXPENSE	118.00	250.00
GENERAL STRUCTURE		100.00
LAGDOONS	1,436.79	18,194.32
TOTAL EXPENDITURES	105,397.70	135,864.00
TRANSFER TO SAVINGS ACCOUNT	30,000.00	
ENDING BALANCE	33,957.49	

SECONDARY SEWERAGE TREATMENT SYSTEM

BALANCE AS OF DECEMBER 31, 1989	12,967.71
INTEREST EARNED DURING 1990	878.95
WITHDRAWALS DURING 1990	10,702.60
BALANCE DECEMBER 31, 1990	3,144.06

SECONDARY SEWERAGE TREATMENT LOAN

NOTE BEGINNING BALANCE	150,000.00
PAYMENT 1990	30,000.00
INTEREST	9,242.32
BALANCE DUE	120,000.00

TAX COLLECTOR'S REPORT

FORM MS-61

Summary of Tax Accounts

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Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

DR.

	Levies of.....		
Uncollected Taxes -Beginning of Fiscal Year : (1)	1991	1990	Prior
Property Taxes.....	\$ _____	\$ _____	\$ 260,240.05
Resident Taxes.....	_____	_____	4,111.00
Land Use Change Tax....	_____	_____	_____
Yield Taxes.....	_____	_____	962.18
Sewer Rents.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
Taxes Committed to Collector:			
Property Taxes.....	\$ _____	1,847,861.28	_____
Resident Taxes.....	_____	14,538.00	_____
National Bank Stock....	_____	_____	_____
Land Use Change Tax....	_____	56,503.24	_____
Yield Taxes.....	_____	10,401.28	_____
Sewer Rent	_____	_____	_____
Other Utilities:	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
Added Taxes:			
Property Taxes.....	_____	_____	_____
Resident Taxes.....	_____	_____	160.00
_____.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
Overpayments: (2)			
a/c Property Taxes.....	_____	_____	_____
a/c Resident Taxes.....	_____	_____	_____
a/c _____.....	_____	_____	_____
Interest Collected on YLDT			31.52
Delinquent Taxes PROPERTY	_____	4,261.87	19,108.31
Penalties Collected on			
Resident Taxes.....	_____	_____	3.00
_____.....	_____	_____	_____
_____.....	_____	_____	_____
Total Debits	\$=====	\$ 1,934,216.09	\$ 284,616.06

TAX COLLECTOR'S REPORT
Summary of Tax Accounts

FORM MS-61

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Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

CR.

Levies of.....		
Remitted to Treasurer During of Fiscal Year :	1991	1990	Prior
Property Taxes.....	\$	<u>\$ 1,084,707.49</u>	<u>\$ 258,072.48</u>
Resident Taxes.....		<u>10,878.00</u>	<u>1,201.00</u>
Land Use Change Tax....		<u>44,167.77</u>	
Yield Taxes.....		<u>10,227.43</u>	<u>962.18</u>
Sewer Rents.....			
National Bank Stock			
Other Utilities:			
.....			
.....			
.....			
INTEREST ON YLDT			<u>31.52</u>
Interest on Taxes <i>PROPERTY</i>		<u>4,261.87</u>	<u>19,108.31</u>
Penalties on Resident Tax			<u>3.00</u>
INTEREST ON CURRENT USE		<u>650.42</u>	
Discounts Allowed:			
Abatements Allowed:			
Property Taxes.....		<u>54,238.85</u>	<u>2,254.35</u>
Resident Taxes.....		<u>460.00</u>	<u>3,070.00</u>
Yield Taxes.....		<u>31.91</u>	
Sewer Rent			
CURRENT USE		<u>12,325.22</u>	
.....			
OVERPAYMENTS APPLIED ..		<u>2,210.19</u>	
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....		<u>706,704.75</u>	<u>(86.78)</u>
Resident Taxes.....		<u>3,200.00</u>	
National Bank Stock....			
Land Use Change Tax....		<u>10.25</u>	
Yield Taxes.....		<u>141.94</u>	
Sewer Rents.....			
Other Utilities:			
.....			
.....			
.....			
 Total Credits	 \$=====	 <u>\$ 1,934,216.09</u>	 <u>\$ 284,616.06</u>

(1) These uncollected balances should be the same as last year's ending balances
(2) Overpayments should be included as part of regular remittance items

TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts
Fiscal Year Ended December 31, 1990 - (June 30, 1991)City/Town of: COLEBROOK

DR.

...Tax Sale/Lien on Account of Levies of.....
1989 1988 Prior

Balance of Unredeemed Taxes of Fiscal Year :	<u>1,616.08</u>	<u>\$ 88,807.74</u>	<u>\$ 13,331.31</u>
Taxes Sold/Executed To Town During Fiscal Year:	<u>\$ 150,490.65</u>	_____	_____
Subsequent Taxes Paid:	_____	_____	_____
Interest Collected After Sale/Lien Execution:	<u>1,301.21</u>	<u>9,082.23</u>	<u>4,753.09</u>
Redemption Cost: <i>PENALTY</i>	<u>459.00</u>	<u>600.00</u>	<u>150.00</u>
<i>OVERPAYMENT</i>	_____	_____	_____
Total Debits	<u>\$ 153,366.94</u>	<u>\$ 98,489.97</u>	<u>\$ 18,234.40</u>

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	<u>\$ 37,872.75</u>	<u>\$ 34,575.24</u>	<u>\$ 13,331.31</u>
Interest and Cost after Sale	<u>1,301.21</u>	<u>9,082.23</u>	<u>4,753.09</u>
<i>PENALTY</i>	<u>459.00</u>	<u>600.00</u>	<u>150.00</u>
Abatements During Year	<u>6,587.64</u>	<u>17,038.08</u>	_____
Deeded to Town During Year	_____	_____	_____
Unredeemed Taxes End of Year	<u>107,646.34</u>	<u>34,194.42</u>	_____
Unredeemed Subsequent Taxes	_____	_____	_____
Unremitted Cash	_____	_____	_____
Total Credits	<u>\$ 153,366.94</u>	<u>\$ 98,489.97</u>	<u>\$ 18,234.40</u>

UNCOLLECTED PROPERTY TAX ACCOUNTS AS OF JANUARY 31, 1991

NAME	ISSUE	AMOUNT
ALLEN, PAUL F.	2	1,015.48
ANDERSON, JAMES	2	79.30
ANDERSON, JOSEPH R.	2	162.57
B. P. REALTY TRUST	1	1,565.07
B. P. REALTY TRUST	2	4,355.22
B. P. REALTY TRUST	1	78.82
B. P. REALTY TRUST	2	255.95
BAILLARGEON, ARMAND	2	1,456.64
BALL, BONNIE	1	609.00
BALL, BERNIE	2	570.12
BARTOLOMUCCI, GINA	2	.72
BEAN, IRENE M.	1	402.35
BEAN, IRENE M.	2	1,053.62
BEATON, BRIAN J.	2	507.07
BEAULIEU, KENNETH J.	2	796.03
BEECHER ESTATE, HOMER	2	261.25
BELOIN, FERNAND L.	1	121.53
BELOIN, FERNAND L.	2	84.27
BELOIN, FERNAND L.	1	978.78
BELOIN, FERNAND L.	2	491.95
BENNETT, JAMES L.	1	530.45
BENNETT, JAMES L.	2	1,683.32
BENNETT, PATRICIA A.	1	344.88
BENNETT, PATRICIA A.	2	627.03
BENNETT, WARREN C.	2	617.27
BILODEAU, GASTON	2	242.13
BILODEAU, GASTON	2	383.23
BOLLES, HARRY	2	152.13
BOUCHER, JAN	2	238.79
BOUCHER, MADELINE A.	2	341.52
BOUDLE, DENNIS J.	2	1,204.71
BOUDLE, DENNIS J.	2	133.29
BRASWELL, BILLY D.	2	10.00
BRETON, MARCEL	1	28.63
BRETON, MARCEL	2	716.15
BROCKNEY, NICOLE G.	2	4.07
BUNNELL, JUDITH L.	2	486.64
BURWEN, KENNETH L.	2	192.05
CAGGIULA, WILLIAM D.	2	58.98
CARON, LEO PAUL	1	945.00
CARON, LEO PAUL	2	333.07
CARON, MARCEL L.	1	650.33
CARON, MARCEL L.	2	156.19
CARON, MARCEL L.	1	1,461.25
CARON, MARCEL L.	2	1,700.95

CARRIER, BERNARD P.	1	1.81
CARRIER, BERNARD P.	2	3,204.79
CATE, WARREN P.	2	256.44
CAULLER, JEFFREY E.	1	415.49
CAULLER, JEFFREY E.	2	767.24
CHAMPAGNE, DANIEL	2	45.51
CHAPPELL, RONALD C.	1	1,538.13
CHAPPELL, RONALD C.	2	187.18
CHAPPLE, PETER A.	1	224.00
CHAPPLE, PETER A.	2	59.49
CLARK, CAREY L.	1	295.61
CLARK, CAREY L.	2	90.79
COLEBROOK DEVELOPMENT CORP.	2	896.00
COLELLA, PAUL M.	1	1,095.38
COLELLA, PAUL M.	2	110.39
COLETTI, ERNEST A.	2	100.35
COLLINS, SYLVIA	1	990.50
COLLINS, SYLVIA	2	623.58
CONN FIN RESOURCES INC.	2	248.29
CONN RIVER DRIVERS TRUST	1	7.70
CONN RIVER DRIVERS TRUST	2	959.71
CORMIER SR., LEO PAUL	1	281.65
CORMIER SR., LEO PAUL	2	1,433.87
COTNOIR, ROLAND J.	2	2,088.26
COUTURE, ARTHUR R.	2	2,394.66
COVIELLO, CONSTANCE	1	34.32
COVIELLO, CONSTANCE	2	733.67
CRANE, PAUL T.	2	494.85
CROSS, THOMAS L.	2	375.37
DAIGNEAULT, CANDACE G.	2	634.51
DAIGNEAULT, ROBERT G.	2	711.71
DAIGNEAULT, ROBERT G.	2	115.71
DE PINA, LOWRENZO	1	95.25
DE PINA, LOWRENZO	2	361.49
DEBLOIS, HERVE O.	1	70.00
DELONG, GEORGE O. JR.	1	929.25
DELONG, GEORGE O. JR.	2	444.34
DEMOND, FRED A.	2	205.64
DION, JOAN L.	1	216.78
DION, JOAN L.	2	106.89
DISCENZO, D. L.	2	349.04
DIVNEY, JOHN MICHAEL	2	712.62
DIXVILLE NOTCH-JOHNSON CO.	1	441.77
DIXVILLE NOTCH-JOHNSON CO.	2	505.42
DIXVILLE NOTCH-JOHNSON CO.	1	51.33
DIXVILLE NOTCH-JOHNSON CO.	1	776.79
DIXVILLE NOTCH-JOHNSON CO.	2	475.05
DIXVILLE NOTCH-JOHNSON CO.	1	2,836.75
DIXVILLE NOTCH-JOHNSON CO.	2	1,185.06

DIXVILLE NOTCH-JOHNSON CO.	1	1,566.25
DIXVILLE NOTCH-JOHNSON CO.	2	1,715.51
DIXVILLE NOTCH-JOHNSON CO.	1	670.04
DIXVILLE NOTCH-JOHNSON CO.	2	668.21
DIXVILLE NOTCH-JOHNSON CO.	1	747.23
DIXVILLE NOTCH-JOHNSON CO.	2	955.82
DIXVILLE NOTCH-JOHNSON CO.	1	1,124.94
DIXVILLE NOTCH-JOHNSON CO.	2	829.63
DIXVILLE NOTCH-JOHNSON CO.	1	160.94
DIXVILLE NOTCH-JOHNSON CO.	2	46.76
DIXVILLE NOTCH-JOHNSON CO.	1	510.74
DIXVILLE NOTCH-JOHNSON CO.	2	426.95
DIXVILLE NOTCH-JOHNSON CO.	1	732.45
DIXVILLE NOTCH-JOHNSON CO.	2	832.36
DOBSON, RANDALL E.	1	768.25
DOBSON, RANDALL E.	2	558.40
DOWLING, DENNIS	2	239.19
DRISCOLL, TIMOTHY P.	1	1,072.75
DRISCOLL, TIMOTHY P.	2	585.57
EASTMAN, KENNETH E.	1	173.49
EASTMAN, RICHARD	1	819.00
EASTMAN, RICHARD	2	492.06
EBERHARDT, BARBARA	1	1,239.90
EBERHARDT, BARBARA	2	1,077.64
ELLEN-TERRI INC.	2	2,345.93
FELLOWS, OWEN H.	1	71.96
FELLOWS, OWEN H.	2	222.01
FELLOWS, OWEN H.	2	828.65
FLETCHER, ESTATE SHERMAN	1	201.25
FLETCHER, ESTATE SHERMAN	2	692.50
FONTAINE, VERONICA J.	1	819.00
FONTAINE, VERONICA J.	2	717.87
FONTAINE, VERONICA J.	1	610.75
FONTAINE, VERONICA J.	2	601.60
FORBES, JOHN A.	1	1,138.08
FORBES, JOHN A.	2	1,065.18
FORBES, JOHN A.	1	236.49
FORBES, JOHN A.	2	50.56
FORBES, JOHN A.	1	1,461.25
FORBES, JOHN A.	2	309.32
FORTIER, ROBERT L.	1	3,592.75
FORTIER, ROBERT L.	2	1,579.14
FRONTIERE REALTY	2	323.32
GADWAH, JOSEPH M.	2	80.07
GADWAH-CROSS, PAMELA R.	1	2.47
GADWAH-CROSS, PAMELA R.	2	293.70
GAGNE, PAUL R.	2	799.12
GERMAIN, TIMOTHY R.	1	520.87

GIACOPPE, STEVEN	2	371.66
GLEASON, MICHAEL F.	1	1,148.00
GLEASON, MICHAEL F.	2	297.05
GOCHIE, JOANN M.	1	638.75
GOCHIE, JOANN M.	2	369.30
GOUDREAU SR., PETER E.	2	752.55
GRANT, ROBERT I.	2	559.03
GREEN MOUNTAIN PROP. INC.	1	982.07
GREEN MOUNTAIN PROP. INC.	2	569.30
GROVER, RACHEL L.	2	.64
HAMEL JR., RAYMOND C.	1	2,163.00
HAMEL JR., RAYMOND C.	2	3,234.42
HAMEL SR., RAYMOND P.	1	966.00
HAMEL SR., RAYMOND P.	2	1,550.98
HAMEL SR., RAYMOND P.	1	1,739.50
HAMEL SR., RAYMOND P.	2	315.73
HAMEL, DEBORAH A.	1	1,082.56
HAMEL, DEBORAH A.	2	1,317.71
HAMEL, EUGENE	1	722.75
HAMEL, EUGENE	2	561.51
HATJIALEYION, GEORGE	1	763.00
HATJIALEYION, GEORGE	2	649.07
HAWES, LINDA	2	63.36
HAYNES SR., HAVEN L.	1	2,758.98
HAYNES SR., HAVEN L.	2	862.39
HAYNES SR., HAVEN L.	1	362.94
HAYNES SR., HAVEN L.	2	1,021.39
HAYNES, BRUCE H.	1	903.00
HAYNES, BRUCE H.	2	497.13
HAYNES, BRUCE H.	1	477.59
HAYNES, BRUCE H.	1	66.50
HAYNES, BRUCE H.	2	735.61
HAYNES, BRUCE H.	1	292.32
HAYNES, BRUCE H.	2	281.20
HAYNES, GARY	1	932.80
HAYNES, GARY	2	586.10
HAYNES, RONALD G.	2	232.75
HEATH, KYRA E.	2	50.20
HERSEY, HAROLD	1	630.63
HERSEY, HAROLD	2	1,179.94
HERSEY, HAROLD	1	91.97
HERSEY, HAROLD	2	166.57
HICKS, OLIVE K.	2	441.42
HICKS, OLIVE K.	2	585.13
HIGGINS, JOHN T.	1	231.56
HIGGINS, JOHN T.	2	139.14
HINTON, PAUL S.	1	949.22
HINTON, PAUL S.	2	705.83

HODGE, ROBERT R.	2	1,616.46
HODGE, ROBERT R.	1	1,454.71
HODGE, ROBERT R.	2	500.47
HODGE, ROBERT R.	1	847.20
HODGE, ROBERT R.	1	226.96
HODGE, ROBERT R.	2	1,613.89
HOLLAND, STEPHEN D.	2	83.09
HOPPS, MILDRED E.	1	238.80
HOWARD, CAMERON D. J.	2	2,229.64
HUBBARD, CLAUDE	2	653.24
HUGHES, DEAN E.	2	458.22
HUGHES, THEODORE J.	1	787.50
HUGHES, THEODORE J.	2	822.46
HURLBERT, TERRY	1	572.25
HURLBERT, TERRY	2	652.35
HUTCHINSON, LLOYD T.	1	449.75
HUTCHINSON, LLOYD T.	2	250.11
HUTCHINSON, NANCY L.	1	859.25
HUTCHINSON, NANCY L.	2	723.91
JEFFERS, JAMES M.	1	49.92
JOHNSON, GENE R.	2	2,660.47
JOHNSON, PETER A.	2	749.86
JOHNSON, PETER A.	2	185.67
JOHNSON, SCOTT W.	2	666.56
JONES, ROBERT	1	175.72
JONES, ROBERT	2	295.73
JORDAN, DOUGLAS F.	1	19.71
JORDAN, DOUGLAS F.	2	41.62
KAUFMAN, ELLIOTT MARTIN	2	13.48
KEEZER, JAMES A.	2	177.43
KELLEY, DENNIS	1	601.07
KELLEY, DENNIS	2	332.82
KELSEA, DONALD H.	1	1,645.00
KELSEA, DONALD H.	2	1,261.38
KENNEY, DAVID ALAN	2	199.13
KENNEY, WILFRED G.	2	518.26
KING, GREGORY	1	969.50
KING, GREGORY	2	824.54
KING, ROSALIE	1	351.75
KING, ROSALIE	2	697.51
KNAPP, STEPHEN	2	117.78
KNAPP, STEPHEN	2	357.45
KULAK, ALAN J.	2	351.64
LABRANCHE, ROGER	1	998.49
LABRANCHE, ROGER	2	707.82
LAMBERT, FRANCIS	2	73.08
LANGDON, ANNETTE	1	279.19
LANGDON, ANNETTE	2	29.27

LANGLEY, WILLIAM G.	2	792.41
LAPERLE, GUY L.	1	5,584.25
LAPERLE, GUY L.	2	481.60
LAROSE, THOMAS GERARD	1	325.17
LAROSE, THOMAS GERARD	2	180.99
LAWTON, RICHARD E.	1	5.94
LEACH, NORMA	1	1,191.75
LEACH, NORMA	2	857.29
LICCIARDO, ROY C.	2	687.21
LIDDELL, ROBERT D.	1	743.94
LIDDELL, ROBERT D.	2	634.29
LINNELL, CLYDE R.	2	374.89
LUNN, DANA J.	2	57.47
LYNCH JR., JOHN K.	1	768.58
LYNCH JR., JOHN K.	2	707.92
LYNCH JR., JOHN K.	1	927.50
LYNCH JR., JOHN K.	2	819.60
LYONS, RICHARD C.	1	913.09
LYONS, RICHARD C.	2	608.01
LYONS, RICHARD C.	1	579.72
LYONS, RICHARD C.	2	460.13
LYONS, RONALD G.	2	480.72
MACDONALD, SUSAN	2	488.66
MACKERWICZ, STANLEY R.	2	316.98
MACLURE, ROBERT	1	400.71
MACLURE, ROBERT	2	189.10
MALONE, JANE D.	2	416.34
MARTEL, PAUL D.	2	57.47
MCCARTHY JR., GILBERT L.	1	1,571.64
MCCARTHY JR., GILBERT L.	2	235.78
MOODY, THOMAS	2	552.54
MORANN, WILLIAM H.	2	213.88
MOREHOUSE JR., LAWRENCE L.	2	277.23
MUNN, KAY	2	72.00
MURRAY, TIMOTHY C.	2	96.71
NASH & SONS INC., EDDIE	1	106.75
NASH & SONS INC., EDDIE	2	290.56
NASH & SONS INC., EDDIE	1	295.75
NASH & SONS INC., EDDIE	2	259.40
NASH & SONS INC., EDDIE	1	187.22
NASH & SONS INC., EDDIE	2	8.58
NASH & SONS INC., EDDIE	1	210.21
NASH & SONS INC., EDDIE	2	4.60
NASH & SONS INC., EDDIE	1	1,770.35
NASH & SONS INC., EDDIE	2	153.46
NASH, EDWARD F.	1	249.62
NASH, EDWARD F.	2	73.55
NASH, EDWARD F.	1	123.17

NASH, EDWARD F.	2	226.61
NASH, EDWARD F.	1	428.63
NASH, EDWARD F.	2	2,384.85
NASH, EDWARD F.	1	855.75
NASH, EDWARD F.	2	593.36
NASH, EDWARD F.	1	26.28
NASH, EDWARD F.	2	371.03
NASH, EDWARD F.	1	298.89
NASH, EDWARD F.	2	586.98
NASH, EDWARD F.	1	1,410.70
NASH, EDWARD F.	2	1,395.18
NASH, EDWARD F.	1	180.65
NASH, EDWARD F.	2	79.79
NASH, EDWARD F.	1	1,254.68
NASH, EDWARD F.	2	393.49
NASH, SCOTT	1	66.50
NASH, SCOTT	2	206.79
NASH, SCOTT	1	402.50
NASH, SCOTT	2	68.77
NASH, SUSAN	1	1,003.84
NASH, SUSAN	2	523.63
NELSSON, CRAIG A.	1	852.33
NELSSON, CRAIG A.	2	463.16
NEWELL, BARBARA L.	2	314.99
NORTHERN FISH HATCHERIES	2	1,088.61
NOYES, SAMUEL L.	2	451.77
OSGOOD JR., FREDERICK M.	1	807.99
OSGOOD JR., FREDERICK M.	2	587.34
OUILLETTE, LEWIS	1	126.46
OUILLETTE, LEWIS	2	102.16
PABST, RANDALL T.	1	6.28
PABST, RANDALL T.	2	509.70
PAGE, JOHN W.	2	1,318.49
PAQUETTE, HERMAN R.	2	7.40
PAQUETTE, HERMAN R.	1	1,839.32
PAQUETTE, HERMAN R.	2	606.81
PAQUETTE, MAURICE Y.	1	514.50
PAQUETTE, MAURICE Y.	2	666.22
PARTEN, SAMUEL L.	1	33.02
PARTEN, SAMUEL L.	2	187.54
PATTEN AUCTION & LAND CO.	2	5,030.53
PATTEN AUCTION & LAND CO.	2	176.43
PATTERSON, CHARLES E.	1	698.62
PATTERSON, CHARLES E.	2	515.80
PELLETIER, JOSEPH W. C.	2	617.79
PENTZ, KAREN	2	681.55
PERRAULT, ALFRED L.	2	27.85
PHILLIPS, JOHN A.	1	1,492.81

PHILLIPS, JOHN A.	2	463.32
PICHETTE, DONALD	2	658.49
PIERCE, RICHARD W.	1	3,954.54
PIERCE, RICHARD W.	2	1,189.57
POTHIER, ANDRE	1	323.75
POTHIER, ANDRE	2	49.75
POTHIER, ANDRE	1	10.50
POTHIER, ANDRE	2	3.79
PREVOST, CATHY	1	.45
PREVOST, CATHY	2	110.73
PROVITOLA, ROBERT A.	2	452.77
PROVO, DAVID W.	1	540.30
PROVO, DAVID W.	2	1,126.88
PURRINGTON, LILA B.	2	712.63
QUIMBY, RONALD H.	1	295.61
QUIMBY, RONALD H.	2	67.48
RAINVILLE, FREDERICK A.	1	2,243.32
RAINVILLE, FREDERICK A.	2	1,211.75
RAINVILLE, GARY	2	1.30
RAINVILLE, RODNEY M.	2	1,617.92
RANCLOES, F. RUSSELL	2	1,286.82
RAY-RICH ENTERPRISES	2	691.43
RAY-RICH ENTERPRISES	1	64.75
REID, ANNA C.	2	.11
RICHARD, JOSEPH	2	250.06
RIENDEAU, DONALD	2	17.23
RIENDEAU, ROBERT J.	1	14.69
RIENDEAU, ROBERT J.	2	40.98
ROBY, EARL J.	1	631.75
ROBY, EARL J.	2	554.07
ROULEAU, DENIS G.	2	1,694.95
ROULEAU, EMMA ROSE	2	767.16
ROULEAU, ROBERT	2	.24
ROULEAU, SERGE A.	1	656.25
ROULEAU, SERGE A.	2	648.62
ROULEAU, WILFRED J.	2	35.88
SAGE-GROVE, THERESA L.	2	160.52
SANTOS, RICHARD	2	97.08
SARGENT, JOSEPH E.	1	699.60
SARGENT, JOSEPH E.	2	602.56
SHAHINIAN, PAUL J.	2	414.64
SHADESPEARE, S. A.	2	861.05
SHALLOW RIVER PROP. INC.	2	313.20
SHALLOW RIVER PROP. INC.	2	1,267.46
SHALLOW RIVER PROP. INC.	2	1,416.45
SHANE, GAIL	1	1,230.05
SHANE, GAIL	2	321.82
SHARPE, THOMAS	2	328.58

SILLANPAA, DAVID R.	1	90.33
SILLANPAA, DAVID R.	2	132.58
SMITH, KELLY G.	1	120.58
SMITH, KELLY G.	2	549.63
SMITH, KRISTEN A.	1	1.61
SMITH, KRISTEN A.	2	439.19
SMITH, MICHAEL N.	2	66.15
SMITH, STEPHEN W.	2	249.90
SMITH, STEPHEN W.	2	199.08
SPENCER, WILLIAM I.	1	205.28
SPENCER, WILLIAM I.	2	120.29
STONE, GREGORY P.	2	872.61
TAYLOR, KENNETH	2	.30
THIVIERGE, RAYMOND P.	1	1,242.50
THIVIERGE, RAYMOND P.	2	694.41
TILLOTSON CORP.	2	105.33
TILLOTSON CORP.	2	15.32
TILLOTSON CORP.	2	49,262.63
TILTON, SANDRA H.	2	1,449.85
TORRES, S. J.	1	321.88
TORRES, S. J.	2	885.26
TROTTIER, PAUL F.	2	1.64
TRUELL, BRUCE W.	1	771.86
TRUELL, BRUCE W.	2	763.69
TWOFOOT, LINDA	1	889.00
TWOFOOT, LINDA	2	760.13
UNANGST, ROBERT W.	2	860.19
VALUE, FELICA	2	44.72
VOIGHT, ROBERT F.	1	206.93
VOIGHT, ROBERT F.	2	508.34
WARD, RICHARD R.	1	1,153.25
WARD, RICHARD R.	2	889.79
WASHBURN LUMBER COMPANY	2	164.33
WASHBURN SR., FREEMONT C.	1	32.85
WASHBURN SR., FREEMONT C.	2	145.84
WASHBURN, SUZANNE A.	1	266.14
WATSON, GRAHAM B.	2	144.24
WEBER, HOWARD J.	2	710.42
WEINSTEIN, ARTHUR	2	.67
WHITAKER, WILLIAM H.	1	1,322.01
WHITAKER, WILLIAM H.	2	30.93
WHITE, ELEANOR	2	288.91
WHITE, JOHN A.	1	1,680.00
WHITE, JOHN A.	2	1,824.40
WHITEHILL, HARRY	1	213.50
WHITEHILL, HARRY	2	533.59
WHITTEMORE, FRANK	2	539.82
WILJANEN, WALTER A.	1	156.02

WILJANEN, WALTER A.	2	89.21
WILJANEN, WALTER A.	1	180.65
WILJANEN, WALTER A.	2	74.08
WILJANEN, WALTER A.	1	226.63
WILJANEN, WALTER A.	2	52.82
WINN, GERALD	2	1,085.40
WOODBURY, GRANT C.	2	459.71
WOODMIST NORTH PARTNERSHIP	2	4,249.84
WREST, CHARLES W.	1	619.13
WREST, CHARLES W.	2	770.95
WRIGHT, MARK T.	1	182.29
WRIGHT, MARK T.	2	192.70
YAKOVAKIS, MATTHEW	2	1.95
YEO, PATRICK M.	1	156.02
YEO, PATRICK M.	2	70.69
YOUNG JR., PAUL A.	1	127.75
YOUNG JR., PAUL A.	2	106.76
ZIZZA, MARK R.	2	915.83

TOTAL UNCOLLECTED TAXES		333,120.79
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UNREDEEMED TAXES AS OF JANUARY 31, 1991

BEAN, IRENE M.	1989	862.76
CARON, LEO PAUL	1989	276.81
CAULLER, JEFFREY E.	1989	55.00
CHAPPELL, RONALD C.	1988	2,922.66
CHAPPELL, RONALD C.	1989	3,411.34
CHAPPLE, PETER A.	1989	535.89
CLARK, CAREY L.	1989	704.06
DEPINE, JOSEPH R.	1988	290.35
DIXVILLE NOTCH-JOHNSON CORP.	1988	867.20
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,003.29
DIXVILLE NOTCH-JOHNSON CORP.	1988	675.81
DIXVILLE NOTCH-JOHNSON CORP.	1989	781.90
DIXVILLE NOTCH-JOHNSON CORP.	1988	1,472.70
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,716.12
DIXVILLE NOTCH-JOHNSON CORP.	1988	5,535.41
DIXVILLE NOTCH-JOHNSON CORP.	1989	6,241.94
DIXVILLE NOTCH-JOHNSON CORP.	1989	3,450.83
DIXVILLE NOTCH-JOHNSON CORP.	1988	1,271.69
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,481.68
DIXVILLE NOTCH-JOHNSON CORP.	1988	1,417.04
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,651.20
DIXVILLE NOTCH-JOHNSON CORP.	1988	2,128.28
DIXVILLE NOTCH-JOHNSON CORP.	1989	2,480.81
DIXVILLE NOTCH-JOHNSON CORP.	1988	320.64
DIXVILLE NOTCH-JOHNSON CORP.	1989	363.48
DIXVILLE NOTCH-JOHNSON CORP.	1988	972.80
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,131.79
DIXVILLE NOTCH-JOHNSON CORP.	1988	1,389.21
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,618.74
DOBSON, RANDALL E.	1989	974.14
DRISCOLL, TIMOTHY P.	1989	341.57
EASTMAN, RICHARD	1989	1,832.23
EBERHARDT, BARBARA	1989	1,476.88
FONTAINE, VERONICA J.	1989	1,832.23
FONTAINE, VERONICA J.	1989	708.20
FORTIER, ROBERT L.	1988	6,813.21
FORTIER, ROBERT L.	1989	7,925.76
GOCHIE, JOANN M.	1989	1,437.26
HAMEL JR., RAYMOND C.	1989	2,667.52
HAMEL SR., RAYMOND P.	1989	1,045.03
HAMEL, EUGENE	1988	969.44
HAMEL, EUGENE	1989	1,636.39
HAYNES SR., HAVEN L.	1989	6,103.81
HAYNES SR., HAVEN L.	1989	807.15
HERSEY, HAROLD	1988	1,418.54

HERSEY, HAROLD	1989	1,431.71
HINTON, PAUL S.	1988	259.58
HINTON, PAUL S.	1989	2,138.35
HOPPS, MILDRED E.	1989	582.76
HUGHES, THEODORE J.	1989	1,763.03
HURLBERT, TERRY	1989	1,290.15
JOHNSON, PETER A.	1988	3,030.92
JOHNSON, PETER A.	1988	1,197.48
JOHNSON, PETER A.	1989	1,431.71
JOHNSON, PETER A.	1988	547.21
JOHNSON, PETER A.	1989	641.19
JONES, ROBERT	1989	48.93
KING, ROSALIE	1989	827.54
LABRANCHE, ROGER	1989	2,172.11
LEACH, NORMA	1989	748.33
LUNN, DANA J.	1989	55.00
MCCARTHY JR., GILBERT L.	1989	2,729.46
MUNN, KAY	1989	755.24
NASH, EDWARD F.	1988	31.54
NASH, EDWARD F.	1989	1,912.97
NASH, SCOTT	1989	179.09
NASH, SCOTT	1989	894.23
PAQUETTE, HERMAN R.	1988	1,983.14
PAQUETTE, HERMAN R.	1989	4,072.87
PAQUETTE, MAURICE Y.	1989	1,109.32
PHILLIPS, CARL	1989	35.29
PHILLIPS, JOHN A.	1988	2,816.15
PHILLIPS, JOHN A.	1989	3,311.79
PIERCE, RICHARD W.	1989	8,718.73
POTHIER, ANDRE	1989	369.13
PRICE, KEVIN J.	1989	268.28
PRICE, LINDA J.	1989	432.15
QUIMBY, RONALD H.	1989	2,008.58
ROULEAU, SERGE A.	1989	808.14
SILLANPAA, DAVID R.	1989	242.18
STANTON, LAWRENCE V.	1989	44.00
TORRES, S. J.	1989	171.88
TRUELL, BRUCE W.	1989	1,728.31
VARNEY, LESLIE	1989	720.63
WHITAKER, WILLIAM H.	1989	2,830.08
WHITEHILL, HARRY	1989	512.72
WREST, CHARLES W.	1989	1,392.85
WRIGHT, MARK T.	1988	71.62
WRIGHT, MARK T.	1989	264.00
YEO, PATRICK M.	1989	44.89
TOTAL UNREDEEMED TAXES		143,646.05

PLANNING BOARD

THE COLEBROOK PLANNING BOARD MEETS MONTHLY, THE FIRST TUESDAY, BEGINNING AT 7:00 P.M. IN THE TOWN HALL CONFERENCE ROOM, AND AT OTHER TIMES AS MAY BE REQUIRED, THE HEARINGS ARE OPEN TO THE PUBLIC.

WITH CONSIDERABLE WORK FROM ALL THE MEMBERS OF THE PLANNING BOARD THE MASTER PLAN HAS BEEN ESTABLISHED, ALONG WITH NEW SUBDIVISION REGULATIONS AND NUMEROUS OTHER PROJECTS.

REVENUES:

DRIVEWAY PERMITS	70.00
SIGN PERMITS	276.00
BUILDING PERMITS	2,346.45
SUBDIVISION PERMITS	1,852.25
ENCROACHMENT	115.00
PHOTOCOPIES	7.30
ZONING ORDINANCES	60.00
SITE PLAN WAIVERS	110.00
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	5,337.00

DISBURSEMENTS:

SALARIES	2,066.56
EXPENSES	5,781.92
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	7,848.48

POLICE DEPARTMENT REPORT 1990

THE HONORABLE SELECTMEN
DONALD W. GILBERT, CHAIRMAN
WILLIAM W. WEIR
PARKER A. HICKS

GENTLEMEN:

COLEBROOK IS 68 SQUARE MILES IN SIZE AND HAS A POPULATION OF APPROXIMATELY 2,500. THE POLICE DEPARTMENT IS RESPONSIBLE FOR PROTECTING ITS CITIZENS AND THEIR PROPERTY. IT HANDLES ALL CRIMINAL AND MOTOR VEHICLE INVESTIGATIONS, ALONG WITH OTHER MISCELLANEOUS CALLS FOR SERVICE. OFFICERS TRY TO BE PROMPT AND COURTEOUS WHEN ANSWERING THESE CALLS. THE DEPARTMENT IS CONCERNED WITH CRIMINAL DETECTION, CRIME AND ACCIDENT PREVENTION AS WELL AS INVESTIGATIONS.

THE DEPARTMENT HAD A LARGE TURNOVER IN PERSONNEL AGAIN IN 1990. SERGEANT STEWART WALLING AND OFFICER TAMMY THIVIERGE RESIGNED FOR PERSONAL REASONS. OFFICER MICHAEL SIELICKI WAS PROMOTED TO THE RANK OF SERGEANT. OFFICER WILLIAM LANGLEY WAS SWORN IN FULL-TIME. HE ATTENDED AND COMPLETED THE BASIC TEN WEEK TRAINING COURSE AT THE POLICE ACADEMY IN CONCORD, NEW HAMPSHIRE. TWO LOCAL MEN WERE SWORN IN AS SPECIAL POLICE OFFICERS DURING THE SUMMER. OFFICERS ROBERT HAYNES AND JULES KENNETT ATTENDED AND COMPLETED THE PART-TIME SCHOOL FOR POLICE OFFICERS IN LITTLETON, NEW HAMPSHIRE. OFFICER HAYNES RESIGNED TO RE-ENTER THE MILITARY SERVICE. IN THE FALL THE DEPARTMENT HIRED CHARLES EMERSON AS A PART-TIME OFFICER. OFFICER EMERSON IS A CERTIFIED PART-TIME POLICE OFFICER IN THE STATE OF NEW HAMPSHIRE.

OUR JUVENILE CASE LOAD WAS VERY ALARMING DURING THE YEAR. TAKING MOTOR VEHICLES, SHOPLIFTING, AND OTHER THEFTS WERE THE MAJOR PROBLEMS. THERE WERE NUMEROUS PEOPLE ARRESTED FOR POSSESSION OF ALCOHOL WHILE UNDER THE AGE OF TWENTY ONE.

THE DEPARTMENT INVESTIGATED NUMEROUS SERIOUS MOTOR VEHICLE ACCIDENTS AS WELL AS SERIOUS CRIMINAL CASES. DURING THE YEAR THERE WAS ONE MOTOR VEHICLE FATALITY. THERE WERE OTHER ACCIDENTS WITH SERIOUS BODILY INJURIES. THE EXCELLENT RESPONSE, PERSONNEL AND EQUIPMENT FROM OUR AMBULANCE CORPS, THE COLEBROOK FIRE DEPARTMENT AND OUR LOCAL HOSPITAL, HELPED IN SAVING LIVES.

IN DECEMBER OF 1990, WE INVESTIGATED A BURGLARY AT LAPERLE'S IGA AND DAMAGED TO HEADSTONES IN THE COLEBROOK CEMETERY. THE INVESTIGATION RESULTED IN THE ARREST OF THREE PEOPLE. ALL THREE WERE INVOLVED IN BOTH THE BURGLARY AND THE CEMETERY INCIDENT.

THE POLICE DEPARTMENT CONTINUES TO ENJOY A COOPERATIVE RELATIONSHIP WITH STATE, FEDERAL, AND CANADIAN AGENCIES AS WELL AS OTHER LOCAL POLICE DEPARTMENTS. I WOULD LIKE TO THANK THE MEMBERS OF THE DEPARTMENT, TROOPERS THOMAS YORKE, JAMES MAYERS, THE FIRE DEPARTMENT, MEMBERS OF THE AMBULANCE CORPS, FOR THEIR ASSISTANCE. A THANKS ALSO TO THE SELECTMEN AND TOWN MANAGER FOR THEIR GUIDANCE THROUGHOUT THE YEAR. LAST BUT NOT LEAST A SPECIAL THANKS TO THE CITIZENS OF COLEBROOK FOR THEIR CONTINUING SUPPORT OF THE DEPARTMENT.

WAYNE H. CROSS
CHIEF OF POLICE

POLICE ACTIVITY REPORT FOR 1990

TITLE	NUMBER COURT CASES		NUMBER 1990	COURT CASES 1990	
	1989	1989		1990	1990
ASSAULTS	23	16	25	8	8
BAD CHECKS	90	30	23	3	3
BAD CHECKS COLLECTED	10		13		
BAIL JUMPING	1	1	4	4	4
BENCH WARRANTS	11	11	12	12	12
BURGLARIES	20	2	9	2	2
CARRY PISTOL W/O PERMIT	1	1	2	2	2
CRIMINAL MISCHIEF	47	14	40	16	16
CRIMINAL THREATENING	7	4	4	3	3
CRIMINAL TRESPASS	12	5	3	1	1
DISORDERLY	25	12	25	6	6
DRINKING IN PUBLIC	5	5	2	2	2
DRUG CHARGES	10	10	6	6	6
FAILURE TO APPEAR IN COURT	14	14	4	4	4
FIREWORKS	8	8			
FORGERY	4	4	5	5	5
HARASSMENT	4	4	5	4	4
INDECENT EXPOSURE	1	1	2	2	2
INTOXICATED PERSON PROTECTIVE CUSTODY	5	2	6	6	6
MISSING PERSONS	5	5	9	9	9
ORDER OF ARREST	7	7	11	11	11
OVERDOSE	3				
POSSESSION OF ALCOHOL-UNDER 21	24	24	31	31	31
PROTECTIVE CUSTODY	5		6	6	6
RESISTING ARREST	1	1	5	5	5

	10	9 FOUND	5	5 FOUND
RUNAWAY				12 RECOVERED
STOLEN MOTOR VEHICLES	2	2	12	
STOLEN SNOWMOBILES	3	1		
SUICIDE ATTEMPTS	2		4	
SUICIDE	1			
THEFT OF SERVICES	5	4	3	3
THEFTS	95	15	22	5
TRUANT	4		5	5
UNTIMELY DEATH INVESTIGATION	2		4	
ESCAPE	1	1		
PROHIBITED SALES			5	5
CHILD ABUSE				4
JUVENILE DELINQUENT		1		21
CHILDREN IN NEED OF SERVICES		4		9
NEGLECTED CHILDREN		2		1
DIVERSION COMMITTEE		1		2
JUVENILES CASES HANDLED OUT OF COURT WITH PARENT		4		25

MOTOR VEHICLE

	NUMBER 1989	COURT ARREST 1989	COURT SUMMONS 1989	WARNING 1989	NUMBER 1990	COURT ARREST 1990	COURT SUMMONS 1990	WARNING 1990
CHILD RESTRAINTS	12		8	4	3		3	
CONDUCT AFTER ACCIDENT	9	9			3	3		
DEFECTIVE EQUIPMENT	75		25	50	20		5	15
DISOBEYING AN OFFICER	3	3			4	4	4	
DISORDERLY CONDUCT WITH A MOTOR VEHICLE					2	2	2	

DWI	17	17	17	23	23
1ST OFFENSES	8	8	8	18	18
2ND OFFENSES	7	7	4	4	4
AGGRAVATED	2	2	1	1	1
EYE AND FACE PROTECTION	4	4	3	4	4
FAILURE TO KEEP RIGHT	2	2	2	1	1
FAILURE TO YIELD	2	2	2	1	1
FAILURE TO YIELD TO PEDESTRIAN	3	3	3	3	3
FOLLOWING TO CLOSE	1	1	1	2	2
HABITUAL OFFENDERS	3	3	3	3	3
IMPROPER MOVEMENT	1	1	1	4	4
LIMITATION OF BACKING	10	10	6	4	4
LITTERING	3	3	1	1	1
MISUSE OF PLATES	1	1	2	2	2
NON INSPECTION	4	4	4	15	10
OBSTRUCTION-DRIVER VIEW	2	2	1	1	1
OPERATING WITHOUT LICENSE	2	2	2	7	7
OPERATING WITHOUT POSSESSION OF LICENSE	1	1	2	2	2
OPERATING WITHOUT GIVEN PROOF	1	1	1	4	1
PASSING ON RIGHT	1	1	1	1	3
PROTECTIVE HEAD GEAR	4	4	4	1	1
RECKLESS OPERATION	6	6	5	3	3
SPEED	280	130	150	155	55
SPELLAGE	1	1	1	1	100
STOP SIGNS	13	9	4	5	5
SUSPENSION OR PRECAUTION	10	3	7	6	6
UNATTENDED VEHICLE	7	7	7	1	1
UNCOVERED LOAD	2	2	2	1	1
UNREASONABLE SPEED	3	3	3	4	4
UNREGISTERED VEHICLE	8	4	4	6	6

UNSAFE PASSING	2	1	1	1
UNSAFE TIRES	5	5	4	3
YELLOW LINE	12	8	4	3

OTHER SERVICES RENDERED

ABANDONED VEHICLES	3			2
ALARMS RESPONDED TO	32			40
ANIMAL COMPLAINTS	90			42
ASSISTANCE TO OTHER DEPARTMENTS				
SP, F & G, BP, FD	90			78
ASSISTANCE TO THE ELDERLY	28			47
ASSISTANCE TO MOTORIST	105			208
ASSISTANCE TO THE SICK & INJURED	4			12
BREATH TEST GIVEN TO OTHER DEPARTMENTS	3			4
ASSISTANCE TO OTHER TOWNS	39			19
BUSINESS DOORS AND WINDOWS CHECKED AT NIGHT REVEALED	15			10
UNLOCKED DOORS	8			5
UNLOCKED WINDOWS	50			47
DOMESTIC COMPLAINTS		7 ARREST		6 ARREST

MOTOR VEHICLE ACCIDENTS

INVESTIGATED	142			89
INJURIES	26			12
FATAL	1			1
PROPERTY DAMAGE \$500.00 OR MORE	117			65
DRIV, SNOWMACHINES, 4 WHEELER'S ETC, STOPPED FOR VARIOUS REASONS	12			5

PARKING VIOLATIONS
TICKETS ISSUED

205

220

PISTOL PERMITS ISSUED

76

52

POLICE CALLS THROUGH THE
DISPATCH

4,065

2,972

MOTOR VEHICLE THEFTS

STOLEN	VALUE	RECOVERED
76 DODGE PICKUP	1,000.00	1,000.00
84 CHEVY PICKUP	8,000.00	8,000.00
83 DODGE SEDAN	4,000.00	4,000.00
71 CHEVY PICKUP	4,500.00	4,500.00
86 CHEVY PICKUP	3,000.00	3,000.00
88 CHEVY VAN	45,000.00	45,000.00
88 YUGO	5,000.00	5,000.00
85 FORD PICKUP	8,000.00	8,000.00
89 CHEVY PICKUP	11,000.00	11,000.00
	<u>89,500.00</u>	<u>89,500.00</u>

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OTHER ITEMS STOLEN

FIREWOOD	500.00	500.00
MONEY	8,975.09	6,101.12
TOOLS	622.00	
BASEBALL CARDS	1,800.00	900.00
VCR TAPES	23.00	

CLOTHING	1,200.00	1,200.00
CD PLAYER	126.00	
CD PLAYER AND DISC	1,500.00	
GENERATOR	1,000.00	
MIDLAND CB RADIO	150.00	150.00
FLY ROD, REEL AND LINE	180.00	
CB RADIO, CHAINSAW CHAINS, CHISELS	500.00	500.00
BOAT	1,200.00	1,200.00
RADIO-TAPE PLAYER	100.00	100.00
CAMCORDER	1,100.00	1,100.00
COSMETICS	100.00	100.00
TWO WARNING LIGHTS	200.00	200.00
FLOW LIGHTS	150.00	
JEWELRY	500.00	
	<u>19,926.09</u>	<u>12,051.12</u>
TOTAL VALUE OF THEFTS-STOLEN		109,426.09
TOTAL VALUE OF THEFTS-RECOVERED		101,551.12
VALUE NOT RECOVERED		<u>7,874.97</u>

COLEBROOK PUBLIC LIBRARY

1990 WAS A VERY EXCITING YEAR FOR THE COLEBROOK PUBLIC LIBRARY. THE ADULT SECTION OF THE LIBRARY WAS MOVED INTO OUR BRAND NEW ADDITION. THE TOWN OF COLEBROOK IS VERY FORTUNATE TO HAVE THIS LOVELY NEW BUILDING FOR THE LIBRARY AND IT WAS MADE POSSIBLE BY RUSSELL INGRAM, ROBERT SHAW, AND THE MASONS. MANY FRIENDS AND PATRONS DONATED THEIR TIME AND MONEY TO HELP FINISH OUR PART OF THE LIBRARY. WE HAD TO INSTALL THE CEILING, LIGHTS, AND CARPET AND DO OTHER THINGS SUCH AS PAINTING THE WALLS. THE FRAMED LIST OF PEOPLE, DONE IN CALLIGRAPHY BY MICHELE JOHNSEN AND THAT IS HANGING IN THE NEW LABRARY, SHOWS THAT IT WAS A COMMUNITY EFFORT THAT HELPED TO MEET THE NEEDS OF THE LIBRARY. NOT ONLY WERE A GREAT MANY DONATIONS RECEIVED FROM PEOPLE IN THIS AREA, BUT SEVERAL DONATIONS WERE RECEIVED FROM THOSE WHO WERE ORIGINALLY COLEBROOK NATIVES BUT HAVE MOVED AWAY. SOME DONATIONS WERE MADE IN MEMORY OF LOVED ONES. THE LIBRARY RECEIVED A GRANT OF \$10,000.00 FROM THE LIBRARY SERVICES AND CONSTRUCTION ACT TITLE II, ANOTHER GRANT OF \$1,479.00. TITLE I FOR A TV; VCR; AND VIDEOS FOR LOAN AND TO USE FOR PROGRAMS, AND A \$2,000.00 GRANT FROM THE N. H. CHARITABLE FUND. DR. GIFFORD AND SOMETIMES I MADE SEVERAL TRIPS TO THE STATE AND FEDERAL SURPLUS BUILDINGS IN CONCORD TO GET FURNITURE AND EQUIPMENT AT GREATLY REDUCED PRICES. AN EXAMPLE IS THE MAIN CIRCULATION DESK WHICH WE PURCHASED FOR \$450.00 AND WHICH IF BOUGHT NEW WOULD SELL FOR AROUND \$4,000.00. THE STAFF, TRUSTEES, AND VOLUNTEERS WORKED MANY HOURS IN THE PLANNING AND MOVING PROCESS. WE ARE VERY PLEASED WITH THE RESULTS OF OUR NEW ADULT SECTION AND EVERYONE WHO HAS COME INTO THE NEW LIBRARY HAS REMARKED HOW VERY NICE IT IS.

AT PRESENT WE ARE PLANNING FOR THE RENOVATION OF THE TOP FLOOR OF THE OLDER PART OF THE LIBRARY WHICH WILL BE THE CHILDRENS' SECTION. JUDY JACQUES AND OTHER TRUSTEES, THE STAFF, AND SUE PALMATIER (A CONSULTANT FROM THE TWIN MT. OFFICE OF THE N. H. STATE LIBRARY) ARE COMBINING THEIR EFFORTS TO MAKE THIS ROOM AN INVITING PLACE FOR CHILDREN TO COME FOR THEIR EDUCATIONAL AND RECREATIONAL NEEDS. THE CHILDREN HAVE RAISED \$2,500.00 THROUGH THE READATHON HELD LAST YEAR, BUT WE NEED THE SUPPORT OF THE PEOPLE IN THIS AREA TO ACCOMPLISH THIS RENOVATION.

WE ARE CONTINUING ISSUING NUMBERED LIBRARY CARDS TO OUR PATRONS. BECAUSE OF THE PRIVACY ACT PASSED BY THE STATE LEGISLATURE, ALL MATERIALS THAT GO OUT HAVE TO BE SIGNED BY NUMBER INSTEAD OF NAMES. THE LIBRARY WAS CLOSED SOME DAYS BECAUSE OF CONSTRUCTION AND DURING OUR MOVING DAYS. OUR PATRONS HAVE BEEN VERY UNDERSTANDING ON BOTH OF THESE MATTERS.

NOT TOO MANY ADULT PROGRAMS WERE HELD THIS PAST YEAR BECAUSE OF CONSTRUCTION AND MOVING, BUT SEVERAL ARE NOW IN THE PLANNING STAGE. ROSALIE SWEATT, CHILDREN'S LIBRARIAN, HAD SEVERAL PRESCHOOL STORY HOURS. FOR SCHOOL AGE CHILDREN THE FOLLOWING PROGRAMS WERE HELD: THE SUMMER SCIENCE CLUB DIRECTED BY RICHARD AND JEAN BOND WITH THE HELP OF SEVERAL VOLUNTEERS. JUDY JACQUES HAD TWO READING PROGRAMS ON MYTHS, THE LITTLE RED WAGON PUPPET AND THEATRE SHOW WAS HERE IN JULY, JEANNE TANCREDE FROM THE UNION LEADER HAD A PROGRAM ON HOW NEWSPAPERS ARE MADE, AND ROSALIE SWEATT AND LOU DESOUSA HELD TWO PROGRAMS ON OWLS AND SNAKES. WE ARE NOW PLANNING TO SUPPORT THE LITERACY PROGRAM 'CONNECTIONS' THAT HAS BEEN FUNDED BY THE N. H. HUMANITIES LIBRARY ASSOCIATIONS, BUSINESSES, AND SERVICE CLUBS IN N. H.

IN DECEMBER BETTE KELSEA RESIGNED AS ASSISTANT LIBRARIAN AND JULIE COLBY WAS HIRED TO REPLACE HER. PAMELA BUNNELL HAS RESIGNED AS TREASURER BUT IS STILL A TRUSTEE. CARROLL JACKSON HAS AGREED TO BE TREASURER.

THE LIBRARY IS GOING TO START A PLANNING PROCESS WHICH WILL SET OUR GOALS AND OBJECTIVES FOR THE NEXT FIVE YEARS. A COMMITTEE, WHICH WILL CONSIST OF TRUSTEES, STAFF, AND LOCAL CITIZENS, WILL SET LONG RANGE GOALS TO HELP IMPROVE AND BETTER MEET THE COMMUNITY NEEDS. THEY WILL REVIEW THE ROLES OF THE LIBRARY AND DETERMINE HOW WE CAN BEST SERVE THE COMMUNITY AS A PRESCHOOLERS DOOR TO LEARNING, AN EDUCATIONAL, INFORMATIONAL, REFERENCE, AND POPULAR MATERIALS CENTER, AND HOW WE CAN MEET THE RECREATIONAL NEEDS OF THE CITIZENS OF THIS AREA.

AS I AM WRITING THIS REPORT, OUR ECONOMY IS ON THE DOWNSIDE AND WE ARE FIGHTING A WAR IN THE PERSIAN GULF. STATISTICS SHOW THAT LIBRARIES ARE USED MORE IN ECONOMIC HARD TIMES THAN AT ANY TIME. BECAUSE THE TOWN DOES NOT HAVE A RECREATIONAL CENTER OR A THEATRE, THE LIBRARY CAN HELP TO FILL SOME OF THE GAPS. ANY SUGGESTIONS AS TO HOW WE CAN IMPROVE THE LIBRARY AND ITS' SERVICES WILL BE GREATLY WELCOMED AND WILL BE PASSED ONTO THE PLANNING COMMITTEE. YOUR LIBRARY MUST BE PREPARED TO FACE THE CHALLENGES OF THE FUTURE. IN TODAY'S RAPIDLY CHANGING WORLD WE MUST NOT ONLY KEEP ABREAST OF DEVELOPMENTS BUT WE MUST BE ABLE TO ACCESS THE INFORMATION NECESSARY TO BE INFORMED CITIZENS. INFORMATION CAN BE RETRIEVED THROUGH A VARIETY OF MEANS INCLUDING BOOKS AND TECHNOLOGY. EVERYONE, WHETHER YOUNG OR OLD, MUST BE PREPARED TO FIND, EVALUATE, ANALYZE, AND COMMUNICATE THE INFORMATION NECESSARY TO FUNCTION TODAY AND IN THE FUTURE. WITH THE CONTINUED SUPPORT OF THE PEOPLE OF THIS AREA, WE CAN MEET THESE CHALLENGES.

THE TRUSTEES AND STAFF WOULD LIKE TO THANK THOSE WHO HAVE MADE THE ADDITION POSSIBLE AND EVERYONE WHO HAS DONATED THEIR TIME AND MONEY TO MEET THE NEEDS OF THE COLEBROOK PUBLIC LIBRARY AND THE PEOPLE OF THIS AREA. A SPECIAL THANKS GOES TO LOU DESOUSA FOR THE MANY HOURS SHE HAS WORKED AT THE LIBRARY AS A VOLUNTEER.

I WOULD LIKE TO THANK THE STAFF, FRIENDS OF THE LIBRARY, AND THE TRUSTEES WHO HAVE SUPPORTED ME IN THE PAST YEAR.

RESPECTFULLY SUBMITTED,
FRANCES N. HAYNES, LIBRARIAN

COLEBROOK PUBLIC LIBRARY REPORT

1990

INCOME

1.	FOR OPERATION OF THE LIBRARY:		
	BALANCE ON HAND-JANUARY 1, 1990	9.58	
	COLEBROOK TOWN GRANT	38,330.00	
	HUMANITIES	215.40	
	COPY FEES	189.45	
	MASONS REIMBURSEMENT (OIL & LIGHTS)	2,303.41	
	DONATIONS	15.00	
	MISCELLANEOUS	68.83	
			41,631.67
2.	FOR PURCHASE OF BOOKS:		
	BALANCE ON HAND-JANUARY 1, 1990	471.30	
	COLEBROOK TOWN GRANT	1,000.00	
	COLUMBIA TOWN GRANT	1,650.00	
	LEMINGTON TOWN GRANT	345.00	
	CLARKSVILLE TOWN GRANT	500.00	
	TRUST FUNDS	2,698.73	
	NON-RESIDENT FEES	933.50	
	OVERDUE FINES	517.04	
	SALE OF BOOKS	833.15	
	STATE OF NH GRANT	1,479.00	
	VOID CHECKS	58.67	
	DONATIONS	48.75	
	BOOK SALE	215.20	
	MISCELLANEOUS	69.08	
			10,819.42
3.	NEW ADDITION FUND:		
	BALANCE ON HAND-JANUARY 1, 1990	8,471.06	
	INTEREST	491.85	
	DONATIONS	3,198.85	
	FUND RAISERS	9,881.47	
	NH CHARITABLE TRUST	2,000.00	
	MASONS	10,000.00	
	DUDLEY CD	2,928.26	
			36,971.49

4.	JOHN C. KELLEY EMERGENCY FUND:		
	BALANCE ON HAND-JANUARY 1, 1990	568.26	
	INTEREST	30.93	
			599.19
5.	SPECIAL EQUIPMENT FUND:		
	BALANCE ON HAND-JANUARY 1, 1990	2,537.35	
	DONATION	1,100.00	
	INTEREST	91.04	
			3,728.39
6.	LIBRARY GRANT FUND:		
	BALANCE ON HAND-JANUARY 1, 1990	0.00	
	GRANT	9,000.00	
			9,000.00
	TOTAL INCOME		102,750.16

EXPENDITURES

1.	FOR OPERATION OF THE LIBRARY:		
	SALARIES:		
	FRANCES HAYNES	9,693.35	
	ROSALIE SWEATT	4,606.39	
	BETTE KELSEA	4,399.07	
	JULIE COLBY	153.76	
			18,852.57
	WORKMAN'S COMPENSATION	21.00	
	PAYROLL TAXES	4,912.69	
	REPAIRS, MAINTENANCE & JANITORIAL	1,229.01	
	OIL	2,974.64	
	ELECTRICITY	2,725.33	
	TELEPHONE	706.60	
	WATER & SEWER	415.00	
	POSTAGE	304.11	
	LIBRARY SUPPLIES	1,411.40	
	LIBRARIAN EXPENSES, TRAINING AND		
	MILEAGE	1,337.22	
	INSURANCE	4,572.00	
	LITTLE RED WAGON	170.00	
	NEWSPAPER ADDS	588.46	
	ORNAMENTS	50.00	
	ART AWARDS	101.00	
	SPEAKER	185.40	
	MODEM	234.00	
	FURNITURE	100.00	
	P.A. HICKS	59.31	
	DUCRETS	102.58	
	MISCELLANEOUS	443.24	
	BALANCE ON HAND-JANUARY 1, 1991	136.11	
			22,779.10
2.	FOR PURCHASE OF BOOKS	9,911.27	
	BALANCE ON HAND-JANUARY 1, 1991	908.15	
			10,819.42

3.	NEW ADDITION FUND:		
	PARKING LOT	10,000.00	
	BUILDING EXPENSE	12,026.69	
	FURNITURE & CARPET	6,478.08	
	FUND RAISERS:		
	PRINTS	1,040.02	
	TRIP	1,320.00	
	HORSE SHOW	843.78	
	ORNAMENTS	500.00	
	SUPPLIES	130.35	
	MISC.	132.90	
	BALANCE ON HAND-JANUARY 1, 1991	4,499.67	
			36,971.49
4.	JOHN C. KELLEY EMERGENCY FUND:		
	BALANCE ON HAND-JANUARY 1, 1991	599.19	
			599.19
5.	SPECIAL EQUIPMENT FUND:		
	COPIER	2,095.00	
	BALANCE ON HAND-JANUARY 1, 1991	1,633.39	
			3,728.39
6.	GRANT FUND:		
	WILLIAM CUMMINGS	3,445.29	
	MORIN ELECTRIC	4,553.71	
	BALANCE ON HAND-JANUARY 1, 1991	1,001.00	
			9,000.00
	TOTAL EXPENDITURES		102,750.16

TRUST FUNDS HELD BY LIBRARY

HOMER BEECHER	2,576.26
MARY A. WALKER	1,000.00
ELIZA PARSONS	99.85
MARGARET BUTLER	1,250.00
SARAH ROLF	196.86
LEIGHTON CREE	20,000.00
ODD FELLOWS BEQUEST	9,000.00
	34,122.97

THE INTEREST ONLY FROM THESE FUNDS WERE RESERVED BY THE DONORS FOR THE PURCHASE OF BOOKS (EXCLUDING THE HOMER BEECHER FUND THIS WILL BE SPENT AT THE DISCRETION OF THE FAMILY.)

PROPOSED BUDGET 1991

ALL SALARIES	30,135.76	
REPAIRS, MAINTENANCE & JANITORIAL	2,500.00	
ELEVATOR MAINTENANCE	1,050.00	
OIL	2,200.00	
ELECTRICITY	2,500.00	
TELEPHONE	800.00	
WATER AND SEWER	300.00	
POSTAGE	350.00	
LIBRARY SUPPLIES	1,000.00	
LIBRARIAN EXPENSES, TRAINING	1,750.00	
INSURANCE	2,000.00	
LITTLE RED WAGON	170.00	
ART AWARDS	100.00	
ADVERTISING	150.00	
PURCHASE OF BOOKS	3,000.00	
MISCELLANEOUS	500.00	
		48,505.76

COLEBROOK VILLAGE CEMETERY ASSOCIATION

BALANCE ON HAND 1-1-89	1,431.98
INCOME:	
TRUSTEE OF TRUST FUNDS	16,468.05
BURIALS	3,150.00
INTEREST FROM CHECKING ACCOUNT	416.36
INTEREST FROM SAVINGS ACCOUNT	37.97
SALE OF LOTS	156.00
CONCORD GROUP INSURANCE CO. (AUTO ACCIDENT)	2,525.00
NEW TRUST FUNDS:	
DENZIL AND JUNE FISSETTE	
CLYDE AND RUTH LINNELL	250.00
ARTHUR AND DOROTHY GOULD	150.00
BERNARD AND JOSEPHINE HARDING	250.00
EDWIN AND JUNE HIBBARD	250.00
BENJAMIN AND ALBERTA SAKOWICK	150.00
TOTAL INCOME:	<u>25,235.36</u>
EXPENSES:	
WAGES:	
DEAN HUGHES	2,463.44
LYMAN PURRINGTON	2,497.47
KENNETH WRIGHT	2,535.75
ALAN KENNEY	1,398.63
SYLVIA COLLINS	923.48
PAUL BARROWS	380.95
SCOTT GROVER	452.52
BRETT GROVER	149.68
KEVIN MCKINNON	230.46
ROLAND JEFFERS	12.74
RONALD HAYNES	23.05
JOHN WRIGHT	278.45
CLARE YOUNG	181.31
N. H. WORKERS COMP. INSURANCE	830.61
TRUSTEES OF TRUST FUNDS	1,730.29
PUBLIC SERVICE OF N. H.	66.05
BRUCE GROVER (BACKHOE)	1,390.00
COLEBROOK WATER WORKS	36.00
FIRST NH WHITE MTN. BANK TAXES	3,138.96
COLEBROOK CIL	247.29
COOS AUTO	56.39

BROOKS AGWAY	51.43
BLOSSOM SHOP TRUST FUNDS	200.00
BUNNELLS SALES AND SERVICE	1,544.66
DONALD PLACEY	80.00
LLOYD HOWE JR.	150.00
NORTH COUNTRY MONUMENTS	300.00
JOHN FORBES (REED CEMETERY)	500.00
HICKS HARDWARE	43.71
TIMOTHY MAQUIRE	75.00
NEWS AND SENTINEL	23.60
DUCRETS SPORTING GOODS	295.00
WHITE MTN. MOBIL WASH	1,393.00
RICHARD HICKS MEMORIALS	650.00
TOTAL EXPENSES	<u>24,329.92</u>
BALANCE ON HAND 12-31-90	905.44

PROPOSED CEMETERY BUDGET
1991

SALARIES	16,000.00
NEW EQUIPMENT	2,000.00
GAS, OIL & ELECTRICITY	500.00
MISCELLANEOUS	1,000.00
REED CEMETERY	500.00
ST. BRENDAN'S CEMETERY	500.00
TITUS HILL CEMETERY	100.00
REMOVING OLD TOMB	500.00
TOTAL AMOUNT FOR COLEBROOK CEMETERY BUDGET	<u>20,100.00</u>
TRUSTEE OF TRUST FUNDS	15,100.00
AMOUNT TO BE RAISED BY TOWN APPROPRIATION	5,000.00

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

PRINCIPAL

BALANCE AS OF JANUARY 1, 1990	959,796.20
NEW FUNDS CREATED DURING 1990	189,244.59
PRINCIPAL EXPENDED DURING 1990	159,092.35
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BALANCE AS OF DECEMBER 31, 1990	989,948.44

INTEREST

BALANCE AS OF JANUARY 1, 1990	95, 574.68
INCOME EARNED DURING 1990	81,612.73
INCOME EXPENDED FROM 1990 EARNINGS	32,573.94
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BALANCE AS OF DECEMBER 31, 1990	144,613.47

TOTAL FUND IN TRUST AS OF DECEMBER 31, 1990 1,134,561.91

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT
FOR THE YEAR ENDING DECEMBER 31, 1990

PRECINCT OFFICERS

MODERATOR

EDMUND OWEN

TREASURER

BRADLEY SHELTRY

CLERK

EARL A. BUNNELL III

FIRE WARDENS

WILLIAM HAYNES	TERM EXPIRES MARCH 1991
PHILIP DUCRET	TERM EXPIRES MARCH 1992
RICHARD COLLINS	TERM EXPIRES MARCH 1993

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

CHIEF

RONALD J. HUGHES

FIRST ASST. CHIEF

BRADLEY SHELTRY

SECOND ASST. CHIEF

WILLIAM C. HAYNES

ENGINE NO. 1

RUSSELL WOODARD, CAPT.
DANIEL EDWARDS, LIEUT.
PETER DION
WAYNE FRIZZELL
ROBERT KENNEY
ROBERT LEMIEUX
MICHAEL PAQUETTE
DAVID WOODARD

ENGINE NO. 2

ARNOLD GOODRUM, CAPT.
RICHARD LAWTON, LIEUT.
DAVID COLLINS
RICHARD COLLINS
RICHARD GILBERT
IRVING HUGHES
JULES KENNETT
GUY KENNEY
RAYMOND LAVIGNE
WILLIAM NEARY
JOHN SIMPSON
SANFORD YOUNG

ENGINE NO. 3
 EDWARD POULIN, CAPT.
 EARL BUNNELL, LIEUT.
 WALLACE ADAIR
 DAVID COLBY
 STEPHEN COLBY
 LEONARD MARTEL
 DANIEL QUIMETTE

LADDER CO. NO. 1
 MURRAY DUKE, CAPT.
 BRETT BROOKS, LIEUT.
 WELDON BROOKS
 BERNARD CARRIER
 PHILIP DUCRET
 ALBERT GRIFFIN
 ROBERT LAWTON
 DAVID PURRINGTON

LIST OF PRECINCT PROPERTY

FIRE STATION AND LOT	150,000.00
LADDER & RESCUE TRUCK & 350 FT. OF LADDER	11,000.00
ENGINE NO. 1	55,000.00
ENGINE NO. 2	7,000.00
ENGINE NO. 3	105,000.00
TANK TRUCK NO. 1	14,000.00
8000 FT. OF 2 1/2" HOSE	7,000.00
3600 FT. OF 1 1/2" HOSE	2,400.00
800 FT. OF 1 3/4" HOSE	2,800.00
3000 FT. OF 4" HOSE & FITTINGS	17,500.00
MISC. EQUIPMENT & SUPPLIES	33,000.00
AIR COMPOSER	5,000.00
COMMUNICATION EQUIPMENT	18,000.00
JAWS OF LIFE	8,500.00
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	436,200.00

SUMMARY OF RECEIPTS

TOWN OF COLEBROOK, RAISED BY TAXES	64,990.61
TOWN OF NORTH STRATFORD TOWN HALL	1,757.77
TOWN OF BLOOMFIELD BARN FIRE	1,782.00
TOWN OF CANAAN VT. OUTSIDE FIRE	615.00
TOWN OF STEWARTSTOWN OUTSIDE FIRE	1,513.25
TOWN OF COLUMBIA OUTSIDE FIRE	4,384.29
TOWN OF COLEBROOK OUTSIDE FIRE	3,611.25
PIKE INDUSTRIES PLANT FIRE	742.00
TILLOTSON RUBBER TRUCK FIRE	437.75
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	14,843.31

EMPLOYEES SHARE SOCIAL SECURITY	866.30
EMPLOYEES SHARE FIRE BOOTS	70.00
INTEREST ON NOW ACCOUNT	642.85
ROBERT LAWTON REFUND ON NIGHT HITCH	120.00
EDWARD POULIN REFUND ON NIGHT HITCH	120.00
DANIEL EDWARDS REFUND ON NIGHT HITCH	120.00
DAVID COLLINS REFUND ON NIGHT HITCH	120.00
MICHAEL PAQUETTE REFUND ON NIGHT HITCH	120.00
STATE ON N.H. PROFIT TAX	3,909.39
CIGNA INSURANCE CO.	712.00
CURRIER TRUCKING	314.25

86,948.71

EQUIPMENT AND SUPPLIES
(AMOUNT RAISED \$8,000.00)

FIRE TECH AND SAFETY:	
6 FACE MASK STRAPS	140.82
AMKUS 30' RAM	1,501.18
AIR PACK REPAIR	11.80
FACE MASK PARTS	69.60
DUCRETS SPORTING GOODS:	
1 DOZEN MITTENS AND LINERS	126.75
KEYS AND POUCHES	20.00
COOS AUTO	162.61
LEWIS AND WOODARD	1.75
LYNCH RUBBISH	6.50
P.W. NOYES:	
1000 FT. 2 1/2" HOSE	2,009.00
4" S TORZ COUPLING	98.35
OCONNER SAFETY EQUIPMENT-AIR PACK PARTS	39.34
BENS UNIFORMS-PANTS AND HATS	2,786.27
BLANCHARD ASSOCIATES-2 PAIR BOOTS	159.97
COLEBROOK CHAIN SAW-CHAIN	18.00
R. BROOKS AUTO	151.05

7,302.99

HYDRANT SERVICE
(AMOUNT RAISED \$9,237.00)

TOWN OF COLEBROOK, HYDRANT SERVICE	9,385.00
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PRECINCT SHARE OF COMMUNICATION DISPATCH
(AMOUNT RAISED \$3,800.00)

TOWN OF COLEBROOK, RADIO COMMUNICATION 3,800.00

RADIO EQUIPMENT
(AMOUNT RAISED \$2,619.96)

2,619.96

CARE OF THE FIRE STATION
(AMOUNT RAISED \$8,000.00)

RONALD J. HUGHES-SNOW PLOWING	350.00
PUBLIC SERVICE COMPANY OF N.H.	934.33
LEMIEUX OIL-HEATING OIL	2,256.63
NEW ENGLAND TELEPHONE	465.34
J. K. LYNCH RUBBISH REMOVAL	72.75
AT&T	113.72
A. D. DAVIS-RENEW 4 POLICY'S	1,666.00
VERSHIRE CENTER-CLEANING	140.00
STATE OF N.H.-BOILER ROOM INSPECTION	25.00
CDOS AUTO	6.54
COLEBROOK SEWER FACILITY	345.00
LEONARD MARTEL	20.60
COLEBROOK WATER WORKS	90.00
L. N. PURRINGTON-OUTSIDE LIGHTS	720.00

7,205.91

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(AMOUNT RAISED \$10,000.00)

ROSEMARY MULLIKEN-AUDITOR	20.00
NICOLE JOHNSON-AUDITOR	20.00
EDMUND OWEN-MODERATOR	20.00
TOWN OF COLEBROOK-EMPLOYEE'S SOCIAL SECURITY	1,732.80
COLEBROOK FIRE DEPARTMENT-PRECINCT OFFICERS	4,200.00
COLEBROOK FIRE DEPARTMENT-PRECINCT FIRES-MEETINGS-PRACTICE	3,698.51
COLEBROOK FIRE DEPARTMENT-OUTSIDE FIRES	7,626.95

17,318.26

DEPARTMENT SERVICE INTEREST & PRINCIPAL
(AMOUNT RAISED \$6,583.00)

FIRST COLEBROOK BANK:

NEW EQUIPMENT INTEREST	173.67
PRINCIPAL ON EQUIPMENT	6,333.00

6,506.67

PRECINCT CHARGES
(AMOUNT RAISED \$16,413.91)

STATE OF N.H.	15.00
COLEBROOK CHAIN SAW	18.60
SANDRA WOODARD	99.00
NEW ENGLAND TELEPHONE	297.83
LEMIEUX GARAGE-GAS	10.00
PUBLIC SERVICE COMPANY	72.00
BENS UNIFORMS	105.03
PHILIP DUCRET-SCHOOL REFUND	79.18
LAPERLES IGA	285.89
BRADLEY SHELTRY-SCHOOL REFUND	172.80
A.D. DAVIS-RENEW 4 POLICY'S	6,563.00
POLICY-IN MARINE	875.00
RENEW POLICY BOND	590.00
MOTOROLA INC-1990 MAINT. CONTRACT	1,398.00
PARTS	32.00
MAINTENANCE	87.00
BRADLEY SHELTRY SCHOOL REBATE	50.00
DANIEL EDWARDS SCHOOL REBATE	50.00
EDWARD POULIN SCHOOL REBATE	50.00
BRETT BROOKS SCHOOL REBATE	50.00
ROBERT LANTON SCHOOL REBATE	50.00
DERBY LINE FIRE DEPARTMENT SCHOOL THREE MEN	90.00
COLEBROOK REPAIR CENTER	20.25
NEWS AND SENTINEL ADVERTISEMENT	29.05
FIRST COLEBROOK BANK BOX RENT	12.00
RAYMOND HAMEL APPRECIATION NIGHT	746.25
MARSHALL AND KENT	50.00
P. W. NOYES BADGES	166.40
P. W. NOYES THREE PAIR NIGHT HITCH (TO BE REFUNDED BY MEN)	422.18
COOS AUTO	98.54
DUCRET	6.00
N. H. WORKERS COMPENSATION	1,573.61
N. H. STATE FIREMEN'S ASSOCIATION DUES	190.00
WILLIAM HAYNES REFUND	34.15
BRADLEY SHELTRY POSTAGE	25.00
COLEBROOK OFFICE SUPPLY	12.55
P. W. NOYES 2 NIGHT HITCH	256.00
HOWARDS RESTAURANT	42.00
WAYNE FRIZZELL REFUND	9.11
COLEBROOK POST OFFICE BOX RENT	39.00
BRADLEY SHELTRY ONE YEAR AIR PACK MAINTENANCE	100.00
BRADLEY SHELTRY NAME PLATES	63.00
S. AND R. FURNITURE UPS	6.79

14,942.21

ADDITIONAL PRECINCT CHARGES
GAS-OIL-REPAIR

THESE ITEMS ARE LISTED SEPARATELY BECAUSE THEY WERE REPAID THE PRECINCT FROM CHARGES FOR FIRES OUTSIDE THE PRECINCT.

LEWIS & WOODARD-STATE INSPECTIONS, TRUCK REPAIRS, FUELS	1,723.88
P. A. HICKS-LUMBER	27.12
COLEBROOK OIL	30.26
P. W. NOYES SIREN FOR ENGINE 1	560.00
COOS AUTO PARTS	99.03
RELIANCE EQUIPMENT 2" BALL VALVE	44.98
MUGENT OIL	23.00
TILLOTSON RUBBER TANKER REPAIR	50.00
	2,558.27
STATION SIDING	
DAVID RAYMOND SIDE STATION	4,442.00
EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND (AMOUNT RAISED \$3,000.00)	
BEGINNING BALANCE	7,087.97
INTEREST EARNED 1990	636.66
	7,724.63

THIS EXPENDABLE TRUST FUND WAS CREATED IN ACCORDANCE WITH A VOTE TAKEN AT THE ANNUAL MEETING OF THE COLEBROOK VILLAGE FIRE PRECINCT ON MARCH 25, 1986.

ARTICLE 18 VOTED-

IT WAS VOTED TO AUTHORIZE THE FIRE WARDENS TO ESTABLISH A FIRE HOUSE CONSTRUCTION TRUST FUND, SAID TRUST FUND TO BE AN EXPENDABLE TRUST ESTABLISHED PURSUANT TO THE NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, FOR THE PURPOSE OF HAVING FUNDS AVAILABLE TO MAKE NECESSARY CONSTRUCTION TO THE FIRE STATION BUILDING, AND THE WARDENS SHALL BE APPOINTED AS AGENTS TO EXPEND SUMS FROM THIS TRUST FUND IF AND WHEN AN APPROPRIATION EXISTS.

EXPENDABLE TRUCK FUND TRUST FUND
(AMOUNT RAISED \$7,237.23)

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 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 TOWARDS 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.

ARTICLE 15 OF THE MARCH 25, 1986 PRECINCT MEETING-

IT WAS VOTED TO AUTHORIZE THE WARDENS TO CLOSE THE PRESENT TRUCK FUND SAVINGS ACCOUNT ESTABLISHED PURSUANT TO ARTICLE 14 OF THE WARRANT FOR THE ANNUAL FIRE PRECINCT MEETING OF MARCH 29, 1932 BY AUTHORIZING THE WARDENS TO CLOSE OUT SAID ACCOUNT AND ESTABLISH A TRUST FUND THEREFROM; THIS TRUST SHALL BE AN EXPENDABLE TRUST ESTABLISHED TO NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, AND THE WARDENS WERE APPOINTED AS AGENTS TO EXPEND SUMS FROM THE TRUST FUND WHEN AN APPROPRIATION EXISTS.

BEGINNING BALANCE	10,917.08
PROFIT FROM OUTSIDE FIRES IN 1989 & AMOUNT RAISED BY TAXES	7,273.23
INTEREST EARNED IN 1990	1,342.67
ENDING BALANCE	<u>19,532.98</u>

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1990

	<u>AMOUNT RAISED</u>	<u>AMOUNT SPENT</u>
CARE OF FIRE STATION	8,000.00	7,205.91
EQUIPMENT & SUPPLIES	8,000.00	7,302.99
HYDRANT SERVICE	9,237.00	9,385.00
PAYROLL FOR FIREMEN & OFFICERS	10,000.00	9,691.31
*PAYROLL FOR FIREMEN FOR FIRES OUTSIDE THE PRECINCT		7,626.95
COMMUNICATIONS	3,800.00	3,800.00
PRECINCT CHARGES	16,414.05	14,942.21
*ADDITIONAL PRECINCT CHARGES		2,558.27
TRANSFER TO TRUCK FUND	7,237.23	7,237.23
DEPARTMENT SERVICES	6,583.00	6,506.67
RADIO EQUIPMENT	2,619.96	2,619.96
DAVID RAYMOND-SIDING	5,000.00	4,442.00
RECEIVED FOR SERVICES FOR FIRES OUTSIDE THE FIRE PRECINCT	15,157.56	
STATE OF N. H. PROFIT TAX	3,909.39	
MISCELLANEOUS INCOME	2,891.15	
	<u>98,849.34</u>	<u>83,318.50</u>

LESS AMOUNT ESTIMATED IN 1990 BUDGET DUE FROM PROFIT TAX	3,900.00	
LESS AMOUNT NOT RECEIVED FROM PROPERTY TAXES	9.39	
ENDING BALANCE		11,621.45
	<u>94,939.95</u>	<u>94,939.95</u>

PROPOSED BUDGET FOR 1991

GENERAL GOVERNMENT		67,088.72
CARE OF FIRE STATION	9,000.00	
HYDRANT SERVICE	9,385.00	
PAYROLL OF FIREMEN & OFFICERS	12,000.00	
PRECINCT CHARGES	17,283.76	
COMMUNICATIONS	3,800.00	
EQUIPMENT & SUPPLIES	13,000.00	
RADIO EQUIPMENT	2,619.96	
TRANSFER TO EXPANDABLE TRUCK FUND TRUST FUND		10,432.73
EXPANDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND		3,000.00
		<u>80,521.45</u>
LESS BALANCE ON HAND END OF 1990		11,621.45
LESS AMOUNT DUE N. H. PROFIT TAX		3,900.00
		<u>6,500.00</u>

THE ESTIMATED AMOUNT OF MONEY NEEDED FOR 1991 IS \$6,500.00 AS COMPARED TO THE FIGURE OF \$ 6,500.00 FOR 1990.

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1990

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
4	Colebrook	Eric William Bolens	William F. Bolens	Regina M. Baker
5	Colebrook	Emily Jean Lemieux	Robert J. Lemieux	Kelly J. Grover
13	Colebrook	Ryan Michael Call	Duane M. Call	Nancy Haynes
19	Colebrook	Amanda Marie Purrington	Eric D. Purrington	Patricia A. Lepine
FEBRUARY				
24	Colebrook	Melinda Marie Dagesse	Brian L. Dagesse	Shirley A. Buzzell
MARCH				
1	Colebrook	Sara Pauline Placy	Chris M. Placy	Paula A. Goodreau
11	Lancaster	Michael Paul Daisey	Anthony W. Daisey SR.	Lisa M. Barrows
16	Colebrook	Haley Fawne Frizzell	Wayne A. Frizzell	Pamela Gray
17	Colebrook	Thomas Joseph Jordan	Charles J. Jordan	Donna L. Haley
25	Colebrook	Brittany Megan Fuller	Larry M. Fuller	Celine A. Rancourt
29	Colebrook	Samantha Brooke Fournier	Daniel J. Fournier	Julie A. Caires
APRIL				
6	Colebrook	Matthew Thomas Galasyn	Martin Galasyn	Bonnie L. Allin
10	Colebrook	Charles Joseph Weber	Robert A. Weber	Sylvie A. Jolin
13	Colebrook	Daniel Jonathan Kenney	Guy D. Kenney	Beth A. Lemay

21	Colebrook	Joseph William Guiffre	William K. Guiffre	Kathryn J. Smith
27	Colebrook	Joanna Mae Knapp	Kenneth Alan Knapp	Cathy R. Grover
30	Colebrook	Antonio Parisi Graves	Barrett V. Graves JR.	Roxanne M. Parisi
MAY				
4	Colebrook	Christopher Lawrence Glover	Clifford J. Glover	Sharon M. Mann
6	Colebrook	Sarah Elizabeth Frizzell	Thomas D. Frizzell	Jane J. Bissonnette
14	Colebrook	Luke Gerald Merrill	Glen P. Merrill	Wanda J. Wright
14	Colebrook	John Matthew Brideau	John M. Brideau	Lisa M. Begin
29	Colebrook	Marrisa June Burrill	Paul K. Burrill	Wanda J. White
31	Littleton	Joy Joanne Turgeon	Michael B. Turgeon	Joanne E. Biscoe
31	Berlin	Mario Yvan Giroux	Patrick M. Giroux	Julie M. Wheeler
JUNE				
7	Colebrook	John Michael Curtis	Bradley J. Curtis	Linda A. Sullivan
18	Colebrook	Brier Lyn Skousen	Daniel A. Skousen	Brenda Forbes
19	Colebrook	Christopher Michael Seeley	Wayde D. Seeley	Michelle L. Harding
23	Colebrook	Christina Sylvie Patenaude	Michel A. Patenaude	Angele F. Roy
25	Littleton	Jenna Ann Kennett	Jules Alan Kennett	Barbara A. Dustin
28	Colebrook	Ethan James Lea	Edward J. Lea	Kerry L. Jondro
30	Colebrook	Brianna Ashley Rancloes	David W. Rancloes	Melanie A. Paquette
JULY				
3	Colebrook	Katarzyna Ruthevelyn Larowski	Robert A. Larowski	Natalie C. Atkins
3	Colebrook	Crystal Ann Lane	Daniel B. Lane	Pearl I. Anderson
9	Colebrook	Ryan David Cross	David A. Cross	Barbara J. Sheltry
9	Colebrook	Melanie Johanne Rodrigue	Michel J. Rodrigue	Guyline J. Dion
17	Colebrook	Danielle Marie Couture	Dennis P. Couture	Pamela A. Wilk
20	Colebrook	Brandon Mose Washburn JR.	Brandon M. Washburn	Janet L. Reece
25	Hanover	Kayleigh Marie Riff	Shane M. Riff	Wanda L. Gaudette
28	Colebrook	Jean Philip Larose	Thomas G. Larose	Claudine A. Kaplan

26	Colebrook	Jesse James D'Anjou	Loic D. D'Anjou	Wendy M. Rowell
27	Hanover	Allison Emily Smith	Kenneth W. Smith	Betty A. Schaefer
27	Hanover	Benjamin William Smith	Kenneth W. Smith	Betty A. Schaefer
31	Colebrook	Cecily Donna Lakin	Randall E. Lakin	Susan L. McKinnon
AUGUST				
18	Lancaster	Reno Roland Gilbert	Richard W. Gilbert	Linda M. Dupont
18	Colebrook	Allison Priscilla Morann	William H. Morann	Verna J. Allen
21	Colebrook	Brittany Heather Dagesse	Max R. Dagesse	Sarah A. Hoffman
24	Colebrook	Tanya Marie Smith	Daniel A. Smith	Renee E. Rainville
27	Colebrook	Lauren Nicole MacLure	Robert K. MacLure	Wendy A. Bechard
SEPTEMBER				
2	Colebrook	Joseph Lee Hann	David E. Hann	Mishawn C. Grinnell
6	Colebrook	Mary Nancy Vicky Huot	Joseph M. Huot	Mary C. Turcotte
6	Colebrook	Benjamin Gerald Owen	Gerald F. Owen	Paulette Gassman
10	Colebrook	Cody Michael Smith	Lawrence R. Smith JR.	Lynn M. Masson
11	Colebrook	Patrick David Rainville	David S. Rainville	Carol R. French
14	Colebrook	Reid Christopher Thibeault	Reginald F. Thibeault	Ann B. Brady
17	Colebrook	Nicholas David King	David D. King	Vickie A. Lay
OCTOBER				
3	Colebrook	Taylor Edward Kenney	Mark W. Kenney	Christina M. Werth
22	Lancaster	Megan Dawn Stebenne	Donald R. Stebenne	Marianne E. Arsenault
NOVEMBER				
17	Colebrook	David Allan Roy Jr.	David A. Roy	Christina M. Lakin
DECEMBER				
6	Colebrook	Theodore Blake Sierod	Timothy B. Sierod	Lesley A. Blake
11	Lancaster	Kristina Lou Jeffers	Vincent M. Jeffers	Angella Kokarakis
19	Colebrook	Sarah Elizabeth Dion	Dennis P. Dion, Jr.	Kimberly A. Clark
31	Colebrook	Josie Zella Kenney	William G. Kenney	Lise R. Couture
31	Colebrook	Troy Adrien Martel	Paul D. Martel	Melony S. Caron

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING
DECEMBER 31, 1990

DATE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT THE TIME OF MARRIAGE
1-2	Daniel Cameron Denise Gauthier	Littleton, NH Littleton, NH
1-5	Edwin Porter Kim Cannon	N. Lawrence, Ohio N. Lawrence, Ohio
2-12	Jeffrey Newman Lisa Hughes	Dixville Notch, NH Little Compton, RI
2-3	Stephen Bradley Judith Norris	Newbury, Mass Newton, NH
2-10	Marc Routhier Aleda Caron	Bloomfield, VT Colebrook, NH
2-14	Mark Kenney Christina Werth	Colebrook, NH Colebrook, NH
3-13	Michael Andolina Helen Plant	Colebrook, NH Colebrook, NH
3-17	Brian Fero Deborah Gunter	Evanston, IL Evanston, IL
4-21	Wilfred Washburn Lisa Blake	Colebrook, NH Colebrook, NH
4-25	Randall Lakin Susan McKinnon	Colebrook, NH Stewartstown, NH
5-9	Shane Riff Wanda Gaudette	Colebrook, NH Colebrook, NH
5-9	Karl Pike Deborah Turner	Colebrook, NH N. Stratford, NH
7-12	Ihssan Benazzouz Cathy O'Brien	Boca Raton, FL Colebrook, NH
7-21	Christopher Tilford Tammy Thivierge	Shelburn, VT Colebrook, NH
7-28	Francois Methot Janet Turner	Beaconsfield, P.Q. Beaconsfield, P.Q.
8-4	William Kenney Lisa Placey	Colebrook, NH Colebrook, NH
8-11	Christopher Hinds Patricia McKinnon	Colebrook, NH Colebrook, NH
8-18	Matthew Kiley Susan Mordawski	Colebrook, NH Colebrook, NH

8-25	Lloyd Frachtenberg	Monroe, WA
	Connie Bagley	Monroe, WA
8-25	Daniel Kane	Waltham, MA
	Renee Mongeau	Waltham, MA
8-31	Allen Noyes	Lemington, VT
	Irma Hodge	Lemington, VT
9-15	Myron Crossley	Colebrook, NH
	Mary Goudreau	Colebrook, NH
10-18	Anthony Giunta	Derry, NH
	Linda Cyr	Gorham, NH
10-20	James Wells	Sanbornville, NH
	Deborah Cummings	Colebrook, NH
10-27	Raymond Haag	Colebrook, NH
	Janice Szymanski	Colebrook, NH
12-6	Keith Roy	Colebrook, NH
	Terri Hughes	Colebrook, NH
12-24	Randall Whiting II	Colebrook, NH
	Christine Havrda	Colebrook, NH
12-29	Kevin Woodworth	Warwick, RI
	Kathleen Allen	Colebrook, NH

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1990

DATE	PLACE	NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
7	Colebrook	Willard O. Gray	Ellis Gray	Effie Ellingwood
14	Colebrook	Milton C. Gilbert	Austin Gilbert	Alice Blodgett
15	Colebrook	Benoit G. Bergeron	George Bergeron	Delvina Fortier
29	Colebrook	Burnice C. Hall	George Hall	Emma Marshall
FEBRUARY				
9	Colebrook	Clifford I. Parcher	Fred Parcher	Mabel Perkins
15	Stewartstown	Ruth L. Gray	James Lawton	Annie Hicks
22	Colebrook	Russell Francis Hobart	Arthur M. Hobart	Evelyn VanLier
22	Colebrook	James A. Reynolds	Hibbert Reynolds	Jessie Graves
MARCH				
4	Colebrook	Frederick Genee	Peter Genee	Unobtainable
4	Colebrook	Carolyn E. Walling	Fred Wesson	Clara Brown
7	Manchester	Mary R. Hebert	Peter Gallant	Lillian Gallant
9	Colebrook	George W. Thomas	Trustum Thomas	Ida Moe Bannister
18	Colebrook	Gordon William Roby	Alphonse Roby	Lillian Pinckney
26	Colebrook	Myrtle Corriveau	Edward Shallow	Addie Smith
APRIL				
6	Colebrook	Wilfred A. Rainville	Ernest A. Rainville	Lillian Desrosiers
11	Hanover	Charles Joseph Weber	Robert A. Weber	Sylvie Jolin
17	Colebrook	Huquette B. Mathieu	Ludger Thiverge	Eva Rouleau
29	Colebrook	Helen E. Wilson	John Keuzer	Annie Knupp

MAY					
9	Colebrook	Raymond T. Champagne	Richard Champagne	Marie-Ange Perron	
11	Hanover	Roland E. Jondro	Harry Jondro	Alice LeClare	
13	Manchester	Althea A. Bunnell	Edward Hibbard	Loura Roby	
18	Colebrook	Edward Albert Noyes	Ira Noyes	Bessie Gould	
26	Colebrook	Susie O. Keach	Lovell DuKes	Mertie Annis	
26	Colebrook	Harriette C. Lang	Harold B. Hapgood	Flora A. Cooper	
JUNE					
10	Colebrook	Leona M. LaMontagne	Fred Hayes	Lena Theberge	
12	Colebrook	Madeline W. LeClerc	Albert Leclerc	Rose Anna Seney	
18	Colebrook	Willard A. Ruch	John Edward Ruch	Clara Hissong	
22	Hanover	Roy D. Wheeler	Donald L. Wheeler	Roena Hook	
JULY					
7	Colebrook	Albert W. Beausoleil	Adolphe Beausoleil	Adele Langlois	
15	Colebrook	Roger L. Haynes	Charles Haynes	Evelyn Cummings	
AUGUST					
4	Colebrook	Elizabeth Bergquist	Harry Gould	Arlie Hill	
5	Colebrook	Gloria J. Castle	Ezra A. Maynard	Madeline Caldwell	
10	Colebrook	Darwin Brooks	Darwin Brooks Sr.	Mildred Parkhurst	
20	Littleton	Charles Willard Pike	John S. Pike	Flora Powers	
26	Colebrook	Yvette Boulay	William Gendreau	Oliva Lizzette	
26	Colebrook	Esther B. Harrigan	Merton C. White	Ruth E. Dresser	
SEPTEMBER					
22	Colebrook	Theresa Clark Moren	Homer Clark	Goldie Hurlbert	
24	Colebrook	Leopold S. Inkel	Albert Inkel	Exila Duracher	
28	Colebrook	Russell E. Masters	Weldon Masters	Evelyn Foster	

OCTOBER

3 Colebrook
 5 Colebrook
 11 Colebrook
 18 Colebrook
 27 Colebrook

Celanire Chaloux
 Cecil A. Eastman
 Irving Christopher Hopps
 Wayne C. Brooks
 Wilfred L. Bilodeau

Francois Benoit
 Ernest Eastman
 John E. Hopps
 Harold Brooks
 Ephraime Bilodeau

Elise Rehaume
 Eva Hicks
 Elizabeth LaClaire
 Marion McConnell
 Louise Gagne

NOVEMBER

16 Colebrook
 26 Colebrook
 30 Colebrook
 30 Colebrook

Arthur G. Savard
 Richard Jesse Scott III
 James Harold Annis
 Leontine Riendeau

Louis Savard
 Richard J. Scott Jr.
 Harold Elmer Annis
 Aurele Riendeau

Lea Hebert
 Ann Tessier
 Denise Langlois
 Domethilde Beaudin

DECEMBER

5 Colebrook
 18 Colebrook
 28 Colebrook
 28 Colebrook

Edward Alfred Lehnert
 Alton F. Carpenter
 Marjorie L. Barnett
 Adam F. Bilski

Leon Lehnert
 Ernest Carpenter
 Ernest Lamberton
 Marion Bilski

Mary Betz
 Grace Cheney
 Hattie Mills
 Koreveina Winnrotkospa

