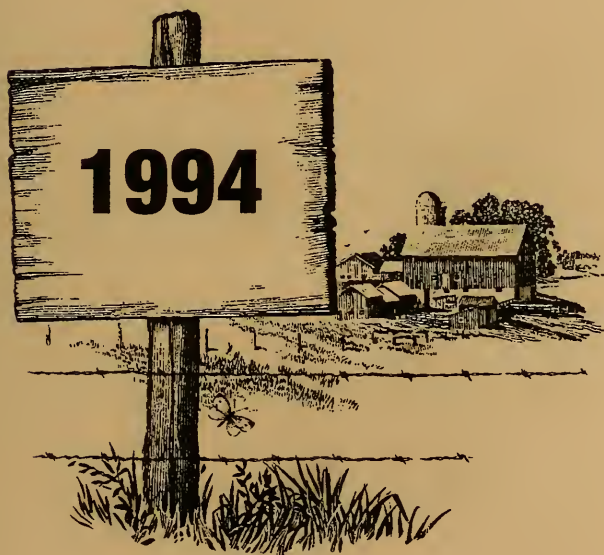


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COLUMBIA

New Hampshire



ANNUAL REPORT



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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

**COLUMBIA
NEW HAMPSHIRE**

FOR THE
YEAR ENDING DECEMBER 31

1994

INCLUDING REPORT OF THE OFFICERS
OF COLUMBIA SCHOOL DISTRICT

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TOWN OFFICERS

SELECTMEN

Vickie Bunnell - 1996
William E. Higgins - 1997 Norman Cloutier - 1995

MODERATOR

Robert Gooch, Jr. - 1996

TOWN CLERK

Isabelle Parkhurst - 1996

DEPUTY TOWN CLERK

Marcia Parkhurst

TREASURER

Barbara Killam - 1996

TAX COLLECTOR

Jean Vachon - 1996

DEPUTY TAX COLLECTOR

Isabelle Parkhurst

SUPERVISORS

Lucille Lalonde - 2000
Myra Brooks - 1996 Barbara Killam, Chrm. - 1998

TRUSTEE OF TRUST FUNDS

Marcia Parkhurst - 1995

OVERSEER OF POOR

Beverly Higgins - 1996

AUDITORS

Ginette White - 1995
Lucille Lalonde - 1995

FIRE WARDEN

Peter Dion - 1996

DEPUTY FIRE WARDENS

Kenneth Parkhurst - 1997
Wallace Adair - 1997

HEALTH OFFICER

Dr. Robert Soucy

CIVIL DEFENSE DIRECTOR
William E. Higgins - 1997

PLANNING BOARD
William T. Schomburg, Secy. - 1996
Clifton Cilley - 1995 William E. Higgins - 1997
Edward Poulin, Chrm., - 1996 Dale Simpson - 1995

BOARD OF ADJUSTMENT
William Mountain - 1996 Frederic Foss, Chrm.- 1996
William T. Schomburg - Secy. - 1997
William E. Higgins - 1997 Peter Dion - 1995

W A R R A N T

STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 11:00 a.m. to 6:00 p.m.

To the inhabitants of the Town of Columbia, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Columbia Town Hall on Tuesday, the 14th day of March, next, at 7:15 o'clock in the evening to act upon the following subjects:

Article 1: To vote to bring in ballots for election of Town Officers to be elected by ballot for the year ensuing.

Article 2: To see if the Town will instruct its Selectmen to appoint all other Town Officers as required.

Article 3: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for Town Charges for the ensuing year.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for extinguishing fires in said Town.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$300.00 for stand-by fire protection to the Town of Stratford.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$10,500.00 to help support the operation of the Colebrook Communications Center.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$500.00 to help support the services of the Upper Connecticut Valley Mental Health Service.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$200.00 to help support the services of the Vershire Center.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$800.00 to help support the services of the Ambulance District A-1 Service.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$2,200.00 for the Upper Connecticut Valley Hospital Association to cover medical emergencies.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for operating expenses and matching funds of the Upper Connecticut Valley Home Health Association.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for mowing and maintaining cemeteries.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$571.78 for the North Country Council.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$550.00 for support of the Community Outreach Program.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the support of the poor.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the maintenance of summer roads.

Article 17: To see if the Town will vote to raise and appropriate \$37,300.00 for the maintenance of winter roads.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$33,000.00 for solid waste disposal and recycling.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for disposal of septic waste.

Article 20: To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the Colebrook Library.

Article 21: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for appraisal upkeep.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$850.00 for maintenance of the Tax Map.

Article 23: To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State and Federal matching funds for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State and Federal matching funds may be expended by majority vote of the conservation commission.

Article 24: To see if the Town will authorize the Selectmen to apply for State and Federal Funds and to apply for, contract for, and accept aid relative to disasters and incur debts for temporary loans for same should the need arise.

Article 25: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money.

Article 26: To see if the Town will vote to raise and appropriate the sum of \$500.00 to assist with the expenses incurred in the publication of Columbia's history.

Article 28: To see if the Town will vote to raise and appropriate the sum of money necessary to take over the road owned by Roland Dupont on Meridan Hill (approximately 1/2 mile). (Not recommended by the Selectmen)

Article 29: To transact any other business which may legally come before this meeting.

Given under our hands and seals this 14th day of February, A.D., 1995.

s/VICKIE BUNNELL
s/WILLIAM E. HIGGINS
s/NORMAN CLOUTIER
Selectmen of Columbia

A True Copy - Attest:
s/VICKIE BUNNELL
s/WILLIAM E. HIGGINS
s/NORMAN CLOUTIER

STATE OF NEW HAMPSHIRE
COOS, SS:

February 14, 1995

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

s/VICKIE BUNNELL
s/WILLIAM E. HIGGINS
s/NORMAN CLOUTIER

STATE OF NEW HAMPSHIRE
COOS, SS.

February 14, 1995

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

s/Marcia L. Parkhurst
Notary Public

BUDGET

Item:	Estimated Revenue 1994	Actual Revenue 1994	Estimated Revenue 1995
Yield Taxes	\$ 50,000.00	\$ 42,528.91	\$ 35,000.00
Land Use Change Tax	\$ 4,000.00	\$ 7,013.00	\$ 4,000.00
Interest on Del. Taxes	\$ 5,500.00	\$ 11,501.71	\$ 5,500.00
Inventory Penalties	\$ 250.00	\$ 770.00	\$ 250.00
From State of NH:			
Revenue			
Distribution	\$ 15,000.00	\$ 14,311.96	\$ 15,000.00
Block Grant Aid	\$ 37,766.45	\$ 37,766.45	\$ 41,225.09
Reimb. Forest Fire	\$ -0-	\$ 122.06	\$ -0-
Forest Land Reimb.	\$ 2,390.00	\$ 1,827.39	\$ 2,000.00
From Local Sources Except Taxes:			
Motor Vehicle			
Permit Fees	\$ 60,000.00	\$ 71,718.00	\$ 65,000.00
Dog License Fees	\$ 300.00	\$ 443.50	\$ 300.00
Marriage License Fees	\$ 100.00	\$ 114.00	\$ 100.00
Business Licenses, Permits & Fees	\$ 200.00	\$ 105.00	\$ 200.00
Interest Rec'd on Deposits	\$ 2,200.00	\$ 3,926.34	\$ 2,500.00
Interest on Trust Funds	\$ 50.00	\$ 53.59	\$ 50.00
Income from Planning Board	\$ 700.00	\$ 872.70	\$ 700.00
Other:			
Welfare Reimb.	\$ -0-	\$ -0-	\$ -0-
Miscellaneous Reimb. & Rentals	\$ 175.00	\$ -0-	\$ -0-
	\$178,631.45	\$193,074.61	\$171,825.09

APPROPRIATIONS

	Raised 1994	Spent 1994	Estimated 1995
Item:			
Town Charges	\$ 50,000.00	\$ 40,501.79	\$ 50,000.00
Protection of Persons and Property:			
Colebrook			
Communications Center	\$ 2,293.00	\$ 2,293.00	\$ 10,500.00
Colebrook Fire Dept.	\$ 4,000.00	\$ 2,003.00	\$ 4,000.00
Stratford Fire Dept.	\$ 300.00	\$ 300.00	\$ 300.00
Fire Wardens	\$ 300.00	\$ 708.33	\$ 500.00
Health & Sanitation:			
UCV Mental Health			
Services	\$ 500.00	\$ 500.00	\$ 500.00
Vershire Center	\$ 200.00	\$ 200.00	\$ 200.00
UCV Hospital Assoc.	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
UCV Home Health	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Waste Disposal & Recycling	\$ 33,000.00	\$ 28,477.86	\$ 33,000.00
Ambulance District A-1	\$ 600.00	\$ 600.00	\$ 800.00
Septic Waste	\$ 1,500.00	\$ 0	\$ 1,500.00
Highways & Bridges:			
Town Summer Roads & Bridges	\$ 55,000.00	\$ 39,218.56	\$ 50,000.00
Town Winter Roads	\$ 37,300.00	\$ 34,493.68	\$ 37,300.00

Libraries:

Colebrook Public Library	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
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Public Welfare:

Town Poor	\$ 4,000.00	\$ 777.96	\$ 4,000.00
Community Action Outreach Program	\$ 525.00	\$ 525.00	\$ 550.00

Cemeteries:	\$ 2,500.00	\$ 1,910.00	\$ 2,500.00
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Miscellaneous:

No. Country Council, Inc.	\$ 565.00	\$ 565.00	\$ 571.78
Interest on Tax Anticipation Note	\$ 1,600.00	\$ 0	\$ 1,000.00
Appraisal Upkeep	\$ 3,000.00	\$ 1,660.00	\$ 3,000.00
Tax Map & Upkeep	\$ 850.00	\$ 850.00	\$ 850.00
Conservation Fund	\$ 0	\$ 0	\$ 0
Town History	\$ 0	\$ 0	\$ 500.00

	<u>\$204,833.00</u>	<u>\$162,384.18</u>	<u>\$208,371.78</u>
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Less Estimated Revenue:	\$178,631.45		\$171,825.09
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Net Estimated Town Appropriation:	\$ 26,201.55		\$ 36,546.69
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Less Actual Revenue:		\$193,074.61	
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INVOICE OF PROPERTY

Land Valuation:	\$12,284,232.00	
Current Use Land:	\$ 1,901,529.00	
	<hr/>	
		\$14,185,761.00

Buildings:		
Residential		\$13,625,087.00
Manufactured Homes		\$ 977,360.00
Commercial		\$ 956,750.00
Electric Companies		\$ 692,300.00
	<hr/>	

TOTAL VALUATIONS:		\$30,437,258.00
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Less Elderly Exemptions: (\$165,000.00)		
Less Solar Exemptions: (\$ 16,500.00)		
	<hr/>	

NET VALUATIONS		\$30,255,758.00
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PROPERTY TAXES RAISED

Town Appropriations:	(\$ 44,676.00)	
Deduct Reimb. Business Profits Tax	\$ 10,849.00	
Add War Service Tax Credits	\$ 7,300.00	
Add Overlay	<u>\$ 6,096.00</u>	
Net Town Appropriations:		\$ (44,676.00)
Net School Appropriations:		\$ 454,105.00
County Tax Assessment:		\$ 79,504.00
		<hr/>
TOTAL PROPERTY TAXES RAISED		\$ 488,933.00

FINANCIAL STATEMENT

Cash with Treasurer, January 1, 1995:		\$261,208.18
Unredeemed Taxes:		
Prior:	\$ 4,793.74	
Levy of 1992	\$ 21,164.28	
Levy of 1993	\$ 26,712.75	
		\$ 52,670.77
Uncollected Taxes:		
Prior:	\$ 10,916.27	
Levy of 1994	\$ 87,705.35	
		\$ 98,621.62
Trust Funds:	\$ 76,136.79	
TOTAL ASSETS:		\$488,637.36
Due School District	\$330,714.63	
TOTAL LIABILITIES:		\$330,714.63
NET ASSETS:		\$157,922.73

SCHEDULE OF TOWN EQUIPMENT

Town Hall		\$100,000.00
Furniture and Equipment		\$ 25,000.00
Highway Department:		
Land and Garage:		\$ 25,000.00
Equipment		\$ -0-

TOWN CLERK'S REPORT

During the year ending December 31, 1994, I have recorded in this office 4 births, 3 marriages and 2 deaths. I have issued 1,015 auto permits and 66 dog licenses.

Amounts received during the year 1994 and remitted to treasurer are as follows:

Auto Permits	\$71,718.00
Dog Licenses	443.50
Filing Fees	8.00
Marriage Licenses	114.00
Check Penalties	65.00
Copies of Vital Statistics	39.00
Checklist	10.00
Town Report	<u>2.00</u>

\$72,399.50

Isabelle M. Parkhurst
Town Clerk

1994 TAX RATE

Tax Rate Per 1,000.00 Valuation

Municipal	\$-1.48
County	\$ 2.63
School Tax	<u>\$15.01</u>
	\$16.16

T O W N O F C O L U M B I A
C O L U M B I A , N E W H A M P S H I R E
T R E A S U R E R ' S R E P O R T

TOWN SAVINGS & CHECKING ACCOUNTS:

Balance on hand, January 1, 1994: \$212,512.50

Received from:

First NH Bank - Colebrook		
Division - Interest	\$	1,297.65
Loan Payments received from		
Homeowners (Housing)		2,063.20
Planning Board		872.70
Selectmen - reimbursements,		
licenses, permits & fees		3,590.94
State of New Hampshire		54,037.86
Tax Collector		566,951.88
The First Colebrook Bank -		
Interest		2,279.36
The Siwooganock Guaranty		
Savings Bank - Interest		396.58
Town Clerk		72,399.50
Town money transferred and		
redeposited		271,000.00
Trustee of Trust Funds -		
cemetery trust funds		
Interest		<u>53.59</u>
		<u>974,943.26</u>
		\$1,187,455.76

Less Selectmen's Payments:	<u>926,247.58</u>
	\$ 261,208.18

Balance on hand, January 1, 1995:

Checking Accounts	\$ 78,931.99
Savings Accounts	<u>\$182,276.19</u>
	<u>\$261,208.18</u>

Barbara Killam
Treasurer

COOS COUNTY TRANSFER ACCOUNT
JANUARY 1 - DECEMBER 31, 1994

Received from:

Columbia (Deposit to open account)	\$ 2,000.00
Payments January - December	<u>20,468.58</u>
	\$22,468.58
Ethan Allen, Inc.	
Payments October - December	\$ 1,662.76
Lemington (Deposit to open account)	\$ 400.00
Payments January - December	<u>3,540.51</u>
	\$ 3,940.51
Stewartstown (Deposit to open account)	\$ 5,500.00
Payments January - December	<u>49,680.19</u>
	\$55,180.19
Total Received	\$83,252.04
Less Payments	<u>75,420.01</u>
Balance in checking December 31, 1994	\$ 7,832.03
Plus \$67.97 to be charged to towns in 1995	<u>67.97</u>
Balance - Deposits in Account	\$ 7,900.00

Barbara Killam
Town Treasurer

SELECTMEN'S REPORT

SUMMARY OF RECEIPTS - 1994

Business Licenses, Permits & Fees	\$ 105.00
Columbia Housing (Loan Payments)	\$ 2,063.20
Forest Land Reimbursement - From State	\$ 1,827.39
Forest Fire Reimbursement	\$ 122.06
Interest on Deposits	\$ 3,973.59
Miscellaneous	\$ 6.00
Monies Transferred & Redeposited	\$271,000.00
Planning Board	\$ 872.70
Refunds/Reimbursements	\$ 3,489.94
State of New Hampshire Block Grant Aid	\$ 37,766.45
State of New Hampshire Revenue Sharing	\$ 14,311.96
Tax Collector	\$566,951.88
Town Clerk	\$ 72,399.50
Trustee of Trust Funds: Interest	\$ 53.59
	\$974,943.26

SELECTMEN'S REPORT

SUMMARY OF PAYMENTS

Town Charges:

Officers' Salaries	\$ 11,111.00
Officers' Expenses	\$ 16,304.67
Election & Registration	\$ 1,045.25
Town Buildings & Utilities	\$ 2,923.37
Police	\$ 196.00
Insurance	\$ 8,921.50

Protection of Persons & Property:

Fire	\$ 3,011.33
Radio Communications	\$ 2,293.00
Health	\$ 7,025.00
Sanitation	\$ 28,477.86

Highways & Bridges:

Summer Roads & Bridges	\$ 39,218.56
Winter Roads	\$ 34,493.68

Library:

Colebrook Public Library	\$ 1,600.00
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Public Welfare:

Town Poor	\$ 777.96
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Cemeteries:

	\$ 1,910.00
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Payments to Other Government Divisions:

State & County	\$ 81,347.53
Columbia School District	\$365,823.37

Miscellaneous:

Land & Building Appraisals	\$ 1,660.00
Monies Transferred & Redeposited	\$271,000.00
Regional Associations	\$ 1,123,51
Taxes Bought By Town	\$ 44,370.88
Refunds	\$ 1,598.11
Vital Statistics	\$ 15.00

SELECTMEN'S REPORT

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT - TOWN CHARGES

Officers' Salaries:

Bunnell, Vickie; Selectman Salary	\$ 1,500.00
Cilley, Clifton; Planning Bd. Salary	\$ 300.00
Cloutier, Norman; Selectman Salary	\$ 1,500.00
Gooch, Robert; Assistant Moderator & Moderator Salary	\$ 125.00
Higgins, Beverly; Overseer of Poor Salary	\$ 100.00
Higgins, William; Selectman Salary & Planning Bd. Salary	\$ 1,500.00 \$ 300.00
Killam, Barbara; Treasurer Salary	\$ 1,200.00
Parkhurst, Isabelle, Town Clerk Salary & Deputy Tax Collector Salary	\$ 1,800.00 \$ 300.00
Parkhurst, Kenneth; Representative To Transfer Station Salary	\$ 236.00
Parkhurst, Marcia; Trustee of Trust Funds Salary	\$ 50.00
Poulin, Edward; Planning Bd. Salary	\$ 350.00
Salls, Margaret; Moderator Salary	\$ 50.00
Schomburg, William; Planning Bd. Salary	\$ 500.00
Simpson, Dale; Planning Bd. Salary	\$ 300.00
Vachon, Jean; Tax Collector Salary	\$ 1,000.00
	\$ 11,111.00

Officers' Expenses:

Brown & Saltmarsh, Inc.; Tax Collector Supplies	\$ 24.00
Cartographic Associates, Inc.; Printing Labels, Blotters, Tax Bills & Map Maintenance	\$ 1,760.14
Colebrook Office Supply; Supplies	\$ 138.60
Homestead Press; Tax Collector Supplies	\$ 39.73
Internal Revenue Service; Federal Unemployment Tax (FUTA); Employer Social Security, Fees	\$ 723.11
Johnson, Michele; Re-do Sign - Town Hall	\$ 80.00
Killam, Barbara; Mileage	\$ 25.00

L. Parkhurst & Sons; Town Supplies	\$	10.00
Lalande, Lucille, Town Auditor	\$	75.00
Lyndonville Office Equipment, Inc.;		
Copier Repair	\$	323.00
MacLean Hunter Market Reports, Inc.;		
Town Clerk Supplies	\$	107.00
Mason & Rich; Auditor Costs	\$	1,550.00
NH Association of Conservation		
Commissions; Dues	\$	20.00
NH City & Town Clerk Association; Dues	\$	20.00
NH Municipal Association; Law Series	\$	90.00
NH Tax Collector's Association; Dues &		
Workshop Fee	\$	35.00
News & Sentinel, The; Notices & Envelopes	\$	180.73
North Country Council; Planning Board		
Supplies	\$	8.00
Office of State Planning; Planning		
Board Supplies	\$	10.00
Parkhurst, Isabelle; Reimbursement -		
Town Clerk Convention, Supplies &		
Fees	\$	1,864.13
Parkhurst, Marcia; Secretary Salary &		
Mileage	\$	4,336.99
Petty Cash; Town Postage & Supplies,		
Planning Board Expenses	\$	700.00
Postmaster, Colebrook; P.O. Box Rental	\$	93.00
Soft-Serve, Inc.; Printing Town Reports	\$	951.36
Stamped Envelope Agency; Tax Collector		
Supplies	\$	161.00
Stark & Son Machining; Town Clerk Supplies	\$	57.63
Treasurer, State of N.H.; Notary Public		
Fee - Town Secretary	\$	50.00
Vachon, Jean; Tax Collector Fees & Expenses	\$	2,768.00
Wallace, Lew, Jr.; Interest Trust Funds	\$	28.25
White, Ginettè L.; Town Auditor	\$	75.00
	\$	16,304.67

Election & Registration:

Brooks, Myra; Supervisor of Checklist	\$	90.00
Higgins, William; Reimbursement - Meals -		
Election Day Workers	\$	35.75
Killam, Barbara; Supervisor of Checklist	\$	270.00
Lalande, Lucille; Supervisor of Checklist	\$	130.00

News & Sentinel, The; Notices	\$	64.50
Parkhurst, Isabelle; Wages	\$	150.00
Perry, Theresa; Ballot Clerk Wages	\$	120.00
Rainville, Roberta; Ballot Clerk Wages	\$	120.00
Sims, Mabel; Supervisor of Checklist	\$	50.00
SAU #7, Printing Ballots	\$	15.00
	\$	1,045.25

Town Buildings:

A T & T; Telephone	\$	15.26
Brooks Agway Service; Ice Melt	\$	9.99
Columbia Home & Building Supply, Inc.;		
Supplies	\$	39.95
Day, Howard; Plowing - Town Hall	\$	200.00
Gadwah, Herbert; Water Rent	\$	180.00
Inland Divers, Inc.; Checking Fire		
Extinguishers - Town Hall	\$	9.00
L. Parkhurst & Sons; Plowing Town Hall	\$	30.00
Nugent Motor Company; Fuel	\$	872.03
NYNEX; Telephone	\$	343.73
Parkhurst, Kenneth; Labor	\$	67.00
PSNH; Electricity	\$	688.91
Rand Materials; Wheelchair Ramp	\$	467.50
	\$	2,923.37

Police:

Lyons, Daniel; Police Services	\$	196.00
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Insurance:

Alexander & Alexander, Inc.; Professional		
Liability Insurance	\$	1,000.00
A.D. Davis, Inc. (Peerless Insurance		
Co.); Bond Policy Renewal	\$	377.00
Colebrook Bank, The; Collateralization		
Insurance	\$	62.50

Marshall & Kent, Inc. (Insurance Company of North America); Commercial Property Coverage & General Liability	\$	5,001.00
Marshall & Kent, Inc.; Workers' Compensation & Audit	\$	825.00
Wausaw Insurance/Nationwide Insurance Enterprise	\$	1,656.00
	\$	8,921.50

PROTECTION OF PERSONS & PROPERTY

Fire:

Adair, Wallace; Deputy Warden Expenses	\$	360.78
Colebrook Fire Department; Fire Protection	\$	2,003.00
Dion, Peter; Fire Warden Expenses	\$	286.02
Parkhurst, Kenneth; Dep. Warden Expenses	\$	61.53
Stratford, Town of; Stand-By Fire Protection	\$	300.00
	\$	3,011.33

Radio Communications:

Town of Colebrook; Radio Communications Center	\$	2,293.00
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Health:

Ambulance District A-1; 1994 Appropriation	\$	600.00
Community Action Outreach Program; 1994 Appropriation	\$	525.00
U.C.V. Mental Health; 1994 Appropriation	\$	500.00
U.C.V. Home Health; 1994 Appropriation	\$	3,000.00
U.C.V. Hospital; 1994 Appropriation	\$	2,200.00
Vershire Center; 1994 Appropriation	\$	200.00
	\$	7,025.00

Sanitation:

Colebrook, Town of; Recycling Bins	\$	892.92
Coos County Recycling - Columbia's Share & Trucking, Cardboard Container	\$	6,985.80
Coos County Transfer Station Account; Solid Waste Disposal	\$	18,179.68
Free Days	\$	2,288.90
News & Sentinel; The; Recycling Notices	\$	48.00
Parkhurst, Kenneth; Mileage, Attending Meetings, etc.	\$	82.56
	\$	28,477.86

HIGHWAYS & BRIDGES

Town Maintenance - Summer Roads & Bridges:

Arthur Whitcomb, Inc.; Cold Patch	\$	721.95
Boudle's Construction Co., Inc.; Backhoe, Culverts & Ditching, Gravel, Dozer, Loader, Dumptruck Rental; Labor	\$	17,484.00
Brooks Agway; Sodium Chloride	\$	109.90
Cloutier Sand & Gravel; Grading, Gravel, & Excavator	\$	10,285.00
Columbia Sand & Gravel; Gravel	\$	875.27
Covell, Melvin; Grading & Rockraking	\$	3,405.00
Gray, S., Construction; Dumptruck Rental	\$	3,380.00
Nash, Eddie & Sons, Inc.; Culverts	\$	567.69
Northern Chipping; Bankrun	\$	84.00
Ouellet, Paul; Blasting	\$	325.00
Perras Ace, Inc.; Bridge Planks	\$	365.25
Persons Concrete, Inc.; Blocks	\$	144.00
Smith, Mike; Roadside Mowing	\$	1,344.00
Vashaw, Robert; Brush Cutting	\$	127.50
	\$	39,218.56

Town Maintenance - Winter Roads:

Akzo Salt, Inc.; Road Salt	\$ 1,788.70
Boudle's Construction Co., Inc.; Pushing Back Snowbanks	\$ 252.50
Lemieux, Robert; Plowing & Sanding	\$ 32,377.48
Magic Mobile Wash; Thawing Culverts	\$ 75.00
	\$ 34,493.68

LIBRARY

Colebrook Public Library; 1994 Appropriation	\$ 1,600.00
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PUBLIC WELFARE

Town Poor:

Boudle's Construction Co., Inc.;	
Snowplowing Driveway	\$ 80.00
Day, Howard; Snowplowing Driveway	\$ 25.00
Higgins, William; Food Assistance	\$ 6.27
NH Electric Cooperative, Inc.; Electricity	\$ 666.69
	\$ 777.96

Cemeteries:

Brooks, Brett; Mowing & Maintenance	\$ 1,350.00
Cass, Leroy; Mowing & Maintenance	\$ 360.00
Geo. L. O'Neil Post #62; Donation - Grave Markers	\$ 200.00
	\$ 1,910.00

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State & County:

Department of Agriculture; Dog Licenses	\$	146.50
Fortier, Paul E., Coos County Treasurer; County Tax	\$	80,372.00
Registry of Deeds - Coos County - NH; Recording Fees, Redemption Slips & Postage	\$	753.03
Treasurer, State of New Hampshire- Marriage License Fees	\$	76.00
	\$	81,347.53

School District:

Columbia School District	\$	365,823.37
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MISCELLANEOUS

Land & Building Appraisals:

Jolin, Louis H.; Tax Assessment Updates	\$	1,660.00
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Money Transferred & Redeposited:

First Colebrook Bank, The; Savings Account	\$	176,000.00
First NH Bank; BEST Account	\$	95,000.00
	\$	271,000.00

Regional Associations:

NH Association of Assessing Officials; Dues	\$	20.00
NH Municipal Association; 1994 Dues	\$	500.00
NH Resource Recovery Association; 1994 Dues	\$	38.51
North Country Council; 1994 Dues	\$	565.00
	\$	1,123.51

Taxes Bought By Town:

Town of Columbia \$ 44,370.88

Refunds:

Blair, Gerald; Property Tax	\$ 62.59
Bouthillier, Allen; Auto Tax	\$ 627.00
Dupont Realty, Inc.; Auto Tax	\$ 117.00
Grenier, Raymond; Property Tax	\$ 23.73
Jones, Violet; Property Tax	\$ 16.16
MacDonald, Finley; Property Tax	\$ 100.00
Moody, Geraldine; C.U. Refund	\$ 338.11
Perry, Dennis; Property Tax	\$ 71.12
Smith, Helen; Property Tax	\$ 242.40
	\$ 1,598.11

Vital Statistics:

Treasurer, State of New Hampshire; Vital Statistics	\$ 15.00
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GRAND TOTAL PAYMENTS FOR 1994 \$926,247.58

COOS COUNTY TRANSFER STATION REPORT

TOWN OF COLUMBIA

1994

Original Deposit to Account	\$ 2,000.00
Payments:	
Clerical & Administrative	\$ 240.00
Decals	75.13
Freon Removal (Chas. Patterson)	95.50
News & Sentinel (Notices)	106.50
Plowing & Sanding (Carney Const.)	217.50
Columbia Home & Building Supply (Station Supplies)	53.87
Ethan Allen Corp., (Station Supplies)	102.44
Transportation & Disposal (including free days)	<u>19,577.64</u>
	\$ 22,468.58
Less Amount on Deposit in Transfer Account	\$ 2,000.00
Remitted to Treasurer	\$ 20,468.58
Received from Stewartstown - Ethan Allen Waste	<u>\$ 1,710.43</u>
Total Cost of Waste Disposal for 1994	\$ 18,758.15

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1994

DEBITS

	Levies of 1994	Prior
Uncollected Taxes -		
Beginning of Fiscal Year:		
Property Taxes		\$ 59,117.92
Resident Taxes		\$ 70.00
Land Use Change Tax		\$ 9,470.00
Yield Taxes		\$ 5,334.35
Revenue Committed-This Year:		
Property Taxes	\$482,760.12	
Land Use Change Tax	\$ 8,397.00	
Yield Taxes	\$ 44,354.97	
Bad Check Penalties	\$ 20.00	
Current Use Fees	\$ 137.61	\$ 45.87
Overpayment:		
Lien Notices Fees		\$ 2,858.00
Interest Collected on Delinquent Taxes	\$ 3,947.46	
Collected Resident Tax Penalties		\$ 2.00
TOTAL DEBITS:	<u>\$539,617.16</u>	<u>\$ 76,898.14</u>

CREDITS

	Levies of 1994	Prior
Remitted to Treasurer:		
Property Taxes	\$393,956.26	\$ 59,101.73
Resident Taxes		\$ 20.00
Land Use Change Tax	\$ 7,013.00	\$ 2,249.40
Yield Taxes	\$ 42,528.91	\$ 2,024.14
Interest	\$ 3,947.46	
Bad Check Penalties	\$ 20.00	
Penalties		\$ 2.00
Current Use Fees	\$ 137.61	\$ 30.58
Lien Notice Fees		\$ 2,858.00

Abatements Made:		
Property Taxes	\$ 1,098.51	\$ 16.19
Resident Taxes		\$ 10.00
Land Use Change Tax	\$ 384.00	\$ 2,480.60
Current Use Fee		\$ 15.29
Uncollected Taxes-End of Year:		
Property Taxes	\$ 87,705.35	
Resident Taxes		\$ 40.00
Land Use Change Tax	\$ 1,000.00	\$ 4,740.00
Yield Taxes	<u>\$ 1,826.06</u>	<u>\$ 3,310.21</u>
TOTAL CREDITS:	<u>\$539,617.16</u>	<u>\$ 76,898.14</u>

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1994

DEBITS

	Levies of	
	1993	Prior
Unredeemed Liens Balance		
at Beginning of Fiscal Year:		\$ 55,211.20
Liens Executed During Fiscal		
Year	\$ 44,370.88	
Interest Collected After		
Lien Execution	\$ 658.29	\$ 7,232.71
Costs Collected After		
Lien Execution	\$ 295.00	\$ 432.50
Refunded Overpayment	\$ <u>62.59</u>	
TOTAL DEBITS:	\$ 45,386.76	\$ 62,876.41

CREDITS

Remittance to Treasurer:		
Redemptions	\$ 16,771.84	\$ 27,647.87
Interest After Lien		
Execution	\$ 658.29	\$ 7,232.71
Costs After Lien		
Execution	\$ 295.00	\$ 432.50
Refunded Overpayment	\$ 62.59	
Abatements of Unredeemed		
Taxes	\$ 886.29	\$ 1,605.31
Unredeemed Liens Balance -		
End of Year	<u>\$ 26,712.75</u>	<u>\$ 25,958.02</u>
TOTAL CREDITS:	<u>\$ 45,386.76</u>	<u>\$ 62,876.41</u>

UNCOLLECTED 1994 PROPERTY TAXES

Adams, Patricia	\$	413.70
Ainsworth-Kimball, Janet	\$	84.03
Ainsworth-Kimball, Janet	\$	138.17
Baillargeon, Peter J.	\$	311.86
Bell, Kenneth	\$	195.03
Bennett, Aaron, Sr.	\$	174.72
Blair, Gerald M.	\$	501.77
Blais, Wilfred J., et al	\$	502.58
Bonor, Ruth E.	\$	173.72
Bovill, Frederick & Carol	\$	899.30
Bovill, Frederick & Carol	\$	1,436.82
Boynnton, Steven & Nelson, Jerold & Sharon K.	\$	751.74
Bradley, George & Beverly	\$	65.45
Brooks, Stephen & Davidson, Tricia	\$	286.84
Bunnell, Dean & Janet	\$	906.25
Burnham, Rickey & Mary Ann	\$	701.34
Butterworth, Bruce & Treanor, Patrick	\$	163.22
Cass, Charles & Shawn & LeRoy	\$	92.42
Cass, Corey & Champagne, Lisa	\$	342.09
Chapple, Walter & Patricia	\$	665.98
Cleveland, Paul & Sharon	\$	150.29
Colburn Associates, Inc.	\$	120.91
Colburn Associates, Inc.	\$	124.79
Colburn Associates, Inc.	\$	209.27
Colburn Associates, Inc.	\$	1,919.26
Colburn Associates, Inc.	\$	202.00
Colburn Associates, Inc.	\$	302.68
Colburn, F.A., et al	\$	116.68
Colburn, Francis A. & Gettings, G., Lawrence, Trustees	\$	223.01
Coro, Mari E.	\$	625.70
Crawford, Michael & Jayme	\$	414.70
Currier, Albert & Mary	\$	334.08
Day, Howard	\$	339.55
Desruisseaux, Maurice & Long, Martha	\$	294.12
Divney, John, Jr. & Joeng	\$	174.53
Douglas, Hedley & Thelma	\$	272.30
Ducret, Robert	\$	142.61
Early, Evelyn & Steven	\$	1,842.93
Eastman, Claudia	\$	1,451.47
Eldridge, Roland	\$	1,114.23
Evans, Charles	\$	129.28

Ewing, John & Sharon	\$ 1,565.40
Falcucci, Angelo & Carmelina	\$ 279.87
Falcucci, Angelo & Carmelina	\$ 416.42
Fedrick, Claire, Trustee	\$ 273.91
Flanders, Clayton & Sally	\$ 855.67
Flanders, Clayton Estate	\$ 778.10
Fogg, Norman & Nancy	\$ 219.12
Forty, Kent & Judith	\$ 46.38
Foss, John & Judy	\$ 1,368.25
Gadwah, Herbert	\$ 188.26
Gadwah, Herbert	\$ 1,162.71
Gadwah, Herbert & Faye	\$ 72.45
Gadwah, Herbert & Faye	\$ 1,205.54
Gamache, Ricky	\$ 257.94
Gelinas, Stephen	\$ 813.15
Gendreau, Alfred & Luanne	\$ 1,452.78
Gibson, George	\$ 206.85
Giguere, Ronny & Roger	\$ 931.12
Gilbert, Cindy	\$ 155.94
Gilcreast, Lynwood	\$ 824.16
Goodreau, Andres & Pauline	\$ 647.51
Goodrum, Bernard & Ethel	\$ 816.27
Gosselin, Albe & Marie	\$ 645.97
Granfield, William & Carolyn	\$ 303.30
Hall, Diane	\$ 1,168.37
Hamel, Raymond & Selena	\$ 559.57
Hand, Dean & Shedd, Rose	\$ 221.39
Hanewich, William & Marion	\$ 332.90
Hastings, Kenneth & Lori	\$ 534.53
Haynes, Harry	\$ 675.18
Hebert, Patrice	\$ 290.38
Hokanson, Russell	\$ 1,203.87
Hotz, Bernice	\$ 559.44
Hrycuna, John & Diane	\$ 805.88
Hrycuna, John & Diane & Ford, Anastasia	\$ 213.16
Jeffers, Clark & Charlotte	\$ 188.89
Jeffery, Susan	\$ 228.97
Jenkins, Robert	\$ 448.44
Johnsen, Richard & Michele	\$ 877.93
Landry, George Estate c/o Robert Landry	\$ 434.70
Lawrence, Jason & Shauna	\$ 1,183.72
Lemire, Brian, Victoria & Bradley	\$ 584.49
Limoges, Maurice & Karen	\$ 988.72
Lovell, Raymond	\$ 139.28
Lynch, Karen	\$ 276.34

Marrone, Joseph & Betty Lou	\$ 445.51
Martin, Robert & Susan	\$ 433.39
McKennes, John	\$ 1,864.78
McKennes, John	\$ 310.27
McWinroth, Moira L.	\$ 670.64
Mills, Arlene	\$ 3,184.86
Mills, Arlene & Ellen	\$ 172.10
Mills, Arlene & Towle, Sydney	\$ 1,038.28
Mills, Arlene & Towle, Sydney	\$ 628.62
Mitchell, Gail	\$ 74.11
Mitchell, Gail	\$ 1,373.60
Morin, Adrien & Constance	\$ 1,094.84
Nash, Eddie & Sons	\$ 243.48
Newman, John, Pageot, Jeanne & Roger	\$ 609.54
Nichols, Parson, et al	\$ 139.78
Noklund, Sigmund & Cormier, Abbe	\$ 265.02
Noyes, Robert A.	\$ 1,359.06
Nugent, Paul	\$ 179.68
Nugent, Peter	\$ 576.10
Nugent, Peter	\$ 129.28
Nugent, Peter	\$ 132.51
Nugent, Peter	\$ 231.90
O'Leary, Edna	\$ 718.31
Oldham, David & Carolyn	\$ 343.22
Owner Unknown	\$ 101.00
Owner Unknown	\$ 126.05
Philbrook, Norman & Carol	\$ 1,658.32
Pierce, Debra	\$ 182.10
Placy, Chris	\$ 1,237.95
Potter, Philip & Mary	\$ 996.57
Quintal, Donald & Judith	\$ 169.68
Reynolds, Daniel (1/2 interest)	\$ 103.73
Reynolds, Jeffrey & Patricia	\$ 1,304.11
Reynolds, John & Marlene	\$ 775.68
Ruel, Gary	\$ 212.00
Schoenly, Edward & Newton	\$ 612.17
Secret Order of Water Buffalo	\$ 705.69
Severy, Tim	\$ 34.74
Smith, Fred	\$ 931.93
Smith, Howard & Joyce	\$ 539.24
Smith, Kenneth & Betty	\$ 1,258.44
Stevenson, Michael	\$ 273.41
Sulger, John	\$ 378.95
Sullivan, Robert & Davida	\$ 100.19

Sullivan, Robert & Davida	\$ 1,530.35
Sweatt, Dean & Rosalie	\$ 925.66
Sweatt, Donald & Tammy	\$ 818.81
Sweeney, Francis & Catherine	\$ 455.71
Tessier, Paul & Rita	\$ 1,073.83
Tilton, Sandra & White, Eleanor	\$ 929.20
Traynor, Jacqueline & Timson, Mary	\$ 229.47
Trayner, Jacqueline & Timson, Mary	\$ 196.34
Venne, Peter	\$ 205.54
Villa Vista Realty Trust	\$ 678.22
Weigler, Scott	\$.30
Whitaker, William & Fortier, Robert	\$ 61.94
White, Eleanor & Tilton, Sandra	\$ 732.21
White, Michael	\$ 1,455.51
White, Michael	\$ 1,604.88
Whittemore, Frank & Bonnie	\$ 72.30
Whitten, John	\$ 22.86
Wiljanen, Walter	\$ 286.03
Wiljanen, Walter	\$ 1,181.30
Lost Taxpayer Check	\$ 609.42
TOTAL 1994 UNCOLLECTED PROPERTY TAXES	\$87,705.35

UNCOLLECTED PROPERTY LIENS

Levy of 1993 Property Tax Liens:

Bell, Kenneth	\$ 187.06
Bovill, Frederick & Carol	\$ 1,054.47
Bovill, Frederick & Carol	\$ 728.98
Briggs, Larry & Lynch, Karen	\$ 257.67
Crawford, Michael & Jayme	\$ 743.98
Day, Howard	\$ 265.63
Eastman, Claudia	\$ 1,148.27
Ewing, John & Sharon	\$ 1,246.92
Flanders, Clayton & Sally	\$ 695.24
Flanders, Clayton Estate	\$ 635.25
Foss, John & Judy	\$ 1,094.38
Granfield, William & Carolyn	\$ 260.33
Hamel, Raymond & Selena	\$ 429.38
Hebert, Patrice	\$ 260.80
Hokanson, Russell	\$ 956.78
Hrycuna, John & Diane	\$ 659.47
Lawrence, Jason & Shauna	\$ 948.94
Limoges, Maurice & Karen	\$ 606.80
Martin, Robert & Sharon	\$ 371.40
McKennes, John J.	\$ 1,475.64
McKennes, John J.	\$ 249.95

Mills, Arlene	\$ 2,496.53
Mills, Arlene & Ellen	\$ 143.10
Mills, Arlene & Towle, Sydney	\$ 812.96
Mills, Arlene & Towle, Sydney	\$ 496.15
Mitchell, Gail	\$ 90.82
Mitchell, Gail	\$ 1,072.28
Morgan, Robert & Sharon	\$ 235.96
Nichols, Parsons et al	\$ 141.60
Noyes, Robert	\$ 1,084.53
Nugent, Paul	\$ 175.19
O'Leary, Edna	\$ 599.47
Owner Unknown	\$ 111.61
Owner Unknown	\$ 107.48
Placy, Chris & Paula	\$ 990.88
Reynolds, Daniel	\$ 116.45
Reynolds, Jeffrey & Patricia	\$ 738.00
Reynolds, John & Marlene	\$ 643.84
Riendeau, Robert	\$ 165.35
Sulger, John	\$ 326.56
Sweatt, Dean & Rosalie	\$ 373.67
Sweeney, Francis & Catherine	\$ 336.74
Tessier, Paul & Rita	\$ 863.95
Venne, Peter	\$ 195.18
Whitaker, William	\$ 73.67
Whitten, John	\$ 43.44
1993 TOTAL	\$26,712.75

Levy of 1992 Property Tax Liens:

Bell, Kenneth	\$ 229.28
Bennett, Aaron	\$ 142.85
Briggs, Larry & Lynch, Karen	\$ 73.03
Colburn Associates	\$ 18.50
Connetti, Wayne & Debra	\$ 319.91
Crawford, Michael & Jayme	\$ 374.58
Creeden, Lisa	\$ 257.94
Douglas, Hedley & Thelma	\$ 193.21
Eastman, Claudia	\$ 1,558.74
Ewing, John & Sharon	\$ 1,415.49
Flanders, Clayton, Jr. & Sally	\$ 295.33
Flanders, Clayton Estate	\$ 510.76
Goodreau, Andres & Pauline	\$ 718.76
Goodrum, Bernard & Ethel	\$ 888.32
Granfield, William & Carolyn	\$ 343.85
Hamel, Raymond & Selena	\$ 585.85
Haynes, Harry & Cass, Laverna	\$ 246.36

Hebert, Patrice	\$ 340.87
Hrycuna, John & Diane	\$ 886.33
Lawrence, Jason & Shauna	\$ 769.00
Limoges, Maurice & Karen	\$ 1,012.34
Linnell, Helen	\$ 207.06
Martin, Robert & Susan	\$ 481.50
Mills, Arlene	\$ 3,403.43
Mills, Arlene & Ellen	\$ 192.11
Mills, Arlene & Towle, Sydney	\$ 1,074.42
Mills, Arlene & Towle, Sydney	\$ 564.01
Nichols, Parsons et al	\$ 181.41
Nugent, Paul	\$ 200.24
O'Leary, Edna	\$ 766.19
Owner Unknown	\$ 140.37
Owner Unknown	\$ 166.87
Reynolds, Daniel	\$ 143.37
Reynolds, John & Marlene	\$ 159.78
Sulger, John	\$ 434.47
Sweatt, Dean & Rosalie	\$ 49.79
Tessier, Paul & Rita	\$ 183.20
Venne, Peter	\$ 251.10
Whitaker, William	\$ 88.46
Wiljanen, Walter	\$ 352.86
Wiljanen, Walter	\$ 942.34
1992 TOTAL	\$21,164.28

Levy of 1991 Property Tax Liens:

Alley, Jennifer	\$ 81.28
Granfield, William & Caroline	\$ 69.89
Hrycuna, John & Diane	\$ 132.25
Hrycuna, John, Diane & Ford, Anastasia	\$ 16.72
Mills, Arlene	\$ 67.09
Morgan, Robert, Jr. & Sharon	\$ 76.53
Nichols, Parsons et al	\$ 50.85
Owner Unknown	\$ 46.04
Owner Unknown	\$ 25.64
Pierce, Debra	\$ 65.41
Riendeau, Robert	\$ 18.50
Secret Order of Water Buffalo	\$ 18.50
Wiljanen, Walter, Carolyn, Eric & Sharon	\$ 15.00
1991 TOTAL	\$ 683.70

Levy of 1990 Property Tax Liens:

Goodreau, Andres & Pauline	\$ 601.92
Mills, Arlene	\$ 702.48
Nichols, Parsons et al	\$ 158.13
Owner Unknown	\$ 145.88
Owner Unknown	\$ 40.71
Peterson, Christopher	\$ 1,042.82
Pierce, Debra	\$ 197.25
Wiljanen, Walter	\$ 786.62
Wiljanen, Walter	\$ 367.33
1990 TOTAL	\$ 4,043.14

Levy of 1989 Property Tax Liens:

Desrosiers, Ricky	\$ 47.87.
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Levy of 1988 Property Tax Liens:

Desrosiers, Ricky	\$ 19.03
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UNCOLLECTED LAND USE CHANGE TAX

Levy of 1994

Burchell, Richard	\$ 1,000.00
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Levy of 1993

Bradley, George & Beverly	\$ 400.00
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Levy of 1992

Alley, Jennifer	Filing Fee
Morgan, Robert, Jr. & Sharon	<u>\$ 1,290.00</u>
	\$ 1,290.00

Levy of 1991

Rainville, Ronald & Janet \$ 2,100.00

Levy of 1989

Larochelle, Claude \$ 950.00

UNCOLLECTED YIELD TAX

Levy of 1994

Hamel, Raymond	\$ 517.02
Lynch, Karen	\$ 48.21
Mitchell, Gail	\$ 619.36
Moody, Thomas	\$ 166.06
Placy, Ray, Jr.	\$ 59.54
Washburn, Wilfred	\$ 415.87
	<u>\$ 1,826.06</u>

Levy of 1993

Gadwah, Herbert	\$ 713.02
Mills, Arlene	\$ 367.93
	<u>\$ 1,080.95</u>

Levy of 1992

Gadwah, Herbert	\$ 2,052.95
Parker, Leonard	\$ 103.61
	<u>\$ 2,156.56</u>

Levy of 1991

Briggs, Larry \$ 72.70

UNCOLLECTED RESIDENT TAXES

Peterson, Christopher
Reynolds, John
Reynolds, John, Jr.
Reynolds, Marlene

TOTAL: 4 @ \$10.00 = \$40.00

PLANNING BOARD REPORT

RECEIPTS:

Received as Petty Cash from Selectmen	\$200.00
From 43 approved applications for Building Permits	325.00
From 4 approved applications for Subdivisions	400.88
From 1 copy of minutes	5.00
	<hr/>
	\$930.88

EXPENSES:

U.S. Postage	\$ 47.43
The News & Sentinel	6.75
Bank Fee	4.00
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	\$ 58.18
 Returned to Town of Columbia	 \$141.82

BUILDING PERMITS REPORT

TOTAL APPROVED PERMITS: 43

RESIDENTIAL STRUCTURES:

Permanent Residences:

Frame or Modular Construction	2
Additions or Alterations	6
Mobile Homes	4

Seasonal Residences:

Camps	5
Temporary Location of Camper-Trailer	0

NON-RESIDENTIAL STRUCTURES:

Garage	11
Porch	2
Barn	1
Storage Shed	3
Wood Shed	1
Tool Shed	1
Deck	2
Sign	3
Breezeway	1
Feed Lot	1
	<hr/>
	43

William Schomburg, Secretary
Columbia Planning Board

DATE OF CREATION	NAME OF TRUST FUND List the three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank deposits, stocks, bonds, etc. (if Common trust, so state)	Balance Beginning Year	New Funds Created	PRINCIPAL				INCOME DURING YEAR				Balance End Year	Grand Total of Principal & Income
						Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount	Expended During Year	Balance End Year			
3-27-33	Common Trust Fund - Ellen Ciesland Fund	Care of Cemetery lot	First NH Bank #15-0001574295	100.00	0	0	108	100.00	0	2.25	2.25	0	100.00	100.00	
8-28-35	Common Trust Fund - Mrs. Warren Marshall	"	"	75.06	0	0	06	75.00	0	1.72	1.72	0	75.00	75.00	
3-4-46	Common Trust Fund - Mary A. Walker	"	"	400.35	0	0	35	400.00	0	9.26	9.26	0	400.00	400.00	
9-30-46	Henry Foristall Fund	"	First Colebrook Bank #204-887-3	200.00	0	0	0	200.00	0	5.65	5.65	0	200.00	200.00	
2-6-58	Thomas Wallace Fund	"	First Colebrook Bank #205-057-0	1,000.00	0	0	0	1,000.00	0	28.25	28.25	0	1,000.00	1,000.00	
11-23-88	Hattie Chamberlain Fund	"	First Colebrook Bank #2115600	228.54	0	0	0	228.54	0	6.46	6.46	0	228.54	228.54	
4-24-90	Town of Columbia Conservation Fund	"	First Colebrook Bank CD #133084	1,682.33	0	0	0	1,682.33	0	57.15	57.15	0	1,739.48	1,739.48	
1-11-91	Town of Columbia	"	First Colebrook Bank CD #253485	13,693.27	0	0	0	13,893.27	0	632.62	632.62	0	14,525.89	14,525.89	
1-10-92	Town of Columbia	"	First Colebrook Bank CD #604079	8,249.90	0	0	0	8,249.90	0	263.06	263.06	0	8,512.96	8,512.96	
1-18-93	Town of Columbia	"	First Colebrook Bank CD #604409	5,666.67	0	0	0	5,666.62	0	180.69	180.69	0	5,847.31	5,847.31	
1-18-93	Town of Columbia	History Acct.	First Colebrook Bank #212-472-	413.70	0	0	100.00	313.70	0	10.72	10.72	0	324.42	324.42	
6-24-91	Columbia School Dist.	Tuition	First Colebrook Bank CD #124885	41,785.33	0	0	0	41,785.33	0	1,397.86	1,397.86	0	43,183.19	43,183.19	
				73,695.18	0	0	100.49	73,594.69	0	2,595.69	2,595.69	0	76,136.79	76,136.79	

TOWN SCHOOL DISTRICT

**COLUMBIA
NEW HAMPSHIRE**

**ANNUAL REPORT
OF THE SCHOOL DIRECTORS**

1993 - 1994

COLUMBIA SCHOOL DISTRICT MEETING

TUESDAY, MARCH 14, 1995

APPROXIMATELY 8:00 PM

(Immediately following Town Meeting)

COLUMBIA TOWN HALL

Any person with a physical disability who needs assistance to attend the school district meeting and/or needs assistance while at the school district meeting is to contact school board member Bradley White, phone # 237-8686.

1993 - 1994

Report of

COLUMBIA SCHOOL DISTRICT

OFFICERS

MODERATOR

Robert W. Gooch, Jr.

CLERK

Barbara Killam

TREASURER

Barbara Killam

AUDITORS

Lucille Lalande

Arlene White

SCHOOL BOARD

Bradley White, Chairman

Eric Stohl

Mary Lou Placy

Term Expires 1995

Term Expires 1996

Term Expires 1997

SUPERINTENDENT OF SCHOOLS

Paul F. Allen

BUSINESS ADMINISTRATOR

Ronald Patterson

CU - 01

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

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

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 14th day of March, 1995, immediately following Town Meeting, to act upon the following subjects: (Polls will be open from 11:00 am to 6:00 pm)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the district
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see if the school district will vote to raise and appropriate the sum of seven thousand dollars (\$7,000) to be added to the Tuition Expendable Trust Fund and authorize the transfer in that amount from the June 30, 1995, fund balance for this purpose. The school board recommends this appropriation. (Majority vote required)
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. (Majority vote required)

Regular Education	\$ 565,445.00
Special Education	2,555.00
Speech Pathology	10,277.00
Other Support Services	12,401.00
School Board Services	3,753.00
Office of Superintendent	15,236.00
Transportation To/From School	46,829.00
Transportation - Handicapped	4,224.00

Total Appropriations	660,720.00

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

Given under our hands at said Columbia this 7th day of February, 1995.

BRADLEY WHITE, Chairman
MARY LOU PLACY
ERIC STOHL
Columbia School Board

A True Copy of Warrant - Attest:
BRADLEY WHITE, Chairman
MARY LOU PLACY
ERIC STOHL
Columbia School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 8, 1994

The School District of Columbia

County of Coos

State of New Hampshire

The Columbia School District Meeting was called to order at 8:03 P.M. by Robert W. Gooch, Jr. There were approximately fifty (50) people in attendance.

Article 1: Fred Smith moved and Isabelle Parkhurst seconded Article 1 to bring in the ballots for School District Officers. The vote was in the affirmative. Barbara Killam, School Clerk, read the results as follows:

School Moderator	Robert W. Gooch, Jr.	75 votes
School Clerk	Barbara Killam	78 votes
School Auditors	Lucille Lalande	12 write-in votes
	Arlene White	8 " " "
School Board (3 yrs)	Mary Lou Placy	19 write-in votes
School Treasurer	Barbara Killam	78 votes

Article 2: Bradley White moved that the salaries of the School Board, Truant Officers and fixed compensation of any other Officers or Agents of the District be the same as printed in the School Report. Mary Lou Placy seconded the Article. The motion carried.

Article 3: Isabelle Parkhurst moved that the reports of Agents, Auditors, Committees or Officers of Columbia School District as set forth in the Annual Report of the District be accepted and placed on file. Lori Berry seconded the motion and the article passed as written.

Article 4: Motion made by Bradley White and seconded by Vickie Bunnell to authorize the School District to accept the provisions of RSA 198:20b providing that any School District at an Annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, unanticipated money from a State, federal or other governmental unit or a private source which becomes available during the fiscal year. The vote was in the affirmative.

Article 5: Bradley White moved that the District vote to authorize the School Board to contract for annual audits with independent public accountants from outside the District and eliminate the position of local indistrict auditors. Lori Berry seconded the motion. Discussion ensued.

Moved by Vickie Bunnell and seconded by Lori Berry to amend Article 5 by deleting the words, "and eliminate the positions of local indistrict auditors." The motion to amend carried.

Then the original motion as now amended also carried.

Article 6: Bradley White moved that the School District raise and appropriate the sum of \$721,447.00 (Seven hundred twenty one thousand, four hundred forty seven dollars) for the support of schools, for the payment of salaries of School District Officials and Agents and for the payment of the statutory obligations of the District, said sum is inclusive of:

Regular Education	\$590,492.00
Special Education	2,059.00
Vocational Education	4,290.00
Speech Pathology	14,886.00
Other Support Services	15,166.00
School Board Services	2,888.00
Office of Superintendent	34,688.00
Transportation to/from School	45,842.00
Transportation - Handicapped	11,136.00

and authorize the application against said appropriation of all revenues, the balance to be raised by taxation. Mary Lou Placy seconded the motion.

Much discussion ensued concerning Foundation Aid formula. After considerable discussion indicating concern over the "up and down" aspects of Foundation Aid and the difficulty of getting answers as to just how it is determined (who generates the figures that are put into the formula), a vote was taken and Article 6 was defeated.

Article 7: Mary Lou Placy moved to reconsider Article 6. Lori Berry seconded. After further discussion another vote was taken on Article 6 to raise and appropriate the sum of \$721,447.00 (seven hundred twenty one thousand, four hundred forty seven dollars) for schools. The vote was in the affirmative.

Moderator, Robert W. Gooch, Jr. adjourned the meeting at 8:35 pm.

Respectfully submitted,

Barbara Killam
School Clerk

SUPERINTENDENT'S REPORT COLEBROOK & COLUMBIA

The Colebrook & Columbia School Boards reviewed the AREA agreement and made no changes.

The Columbia Board spent a considerable amount of time reviewing and researching their Foundation Aid history as monies received fluctuated significantly each year. Unfortunately, the research raised more questions than answers.

The school year actually got off to an inauspicious start, as on August 31, a wind storm took a 35' x 100' strip from the gym roof. Only the excellent work of the custodial & maintenance staff, the fire department, and other volunteers working in the rain and water to move supplies prevented further damage. Fortunately, insurance paid for most of the necessary repairs and replacement of materials.

On October 10, Colebrook Academy celebrated 100 years of graduating classes with a parade, an open house, and displays of an historical nature.

In a continuous effort to improve education services, the position of Reading Specialist was instituted with Sharon Lane taking on that responsibility.

Using a monthly theme, a Masters of Manners Program was instituted at the primary building, as proposed by Melanie Gray and Marion Godzyk.

Nancy Gooch spent a considerable amount of time and effort writing a grant in an attempt to get funding for a small building at the athletic field. Though the grant did not gain approval due to limited funds, the efforts of Nancy & others made the building a reality.

Upper Connecticut Valley Hospital staff participated in the presentation of a variety of health issues to elementary students and in May students in Grade 8 from the area participated in a "Be Aware Fair" at the Balsams which constituted a variety of workshops.

At the Academy, the concept of a Student Assistance Team was initiated by Mike Pelletier, counselor. This team of teachers will work with students who are experiencing problems of any type.

The usual busy year came to an end with Ron Patterson completing his first year as S A U #7 Business Administrator while Bob Burrill, David Killam, and Roger Meserve retired. Lori Hastings, Grade 3 teacher, decided to remain at home with her new child.

A quick glance at the year in retrospect leads me to suggest that we have no reconsideration votes at the annual school meeting in the future. Though well intentioned and at no additional cost, finally, to the taxpayers, and certainly legal, the matter simply left too many people upset and angry.

We need to work together and when/if we disagree, do it in a manner that is respectful of the others' views.

Respectfully submitted,

Paul F. Allen
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

A summary of the Special Education Services for S A U #7 is provided on the attached page in the form of pie charts. These charts show the number of students served, the number of students in each eligibility category, the number of elementary and high school students served, the number of preschoolers served, and the number of students in each of the different school programs.

The 1993-94 school year was highlighted by the completion of two major projects. These included the Preschool Facilitator and the Instructional Assistance Team. The Preschool Facilitator assists daycare and kindergarten programs with special needs students. This person is responsible for making sure that students are making good progress and the instructional program is adequate. Two-thirds (66%) of this position was funded using the Federal Preschool Grant.

Instructional Assistance Teams have been established in grades 1 - 3 to assist teachers with students having learning difficulties before referring them for an evaluation. As part of this project, Federal Grant monies were also used to provide consultative support services to classroom teachers in the form of a Diagnostic Prescriptive Teacher. This person provides the schools with assistance in organizing the teams and developing instructional modification. It is the hope that the Instructional Assistance Team will be more responsive to students' needs and reduce the number of unnecessary referrals. Last year, only 4% of all referrals received by the Special Education office were found to be eligible for special education services according to Federal and State regulations.

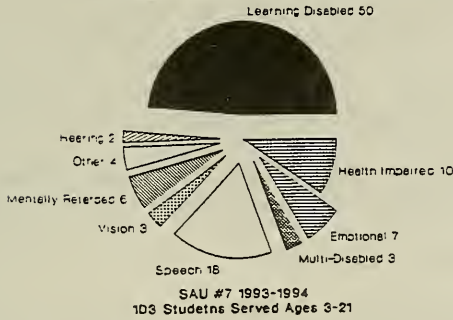
We are continuing to identify educationally disabled students as early as possible, by conducting the Early Intervention Screening (ages 0 - 3) in October and the Preschool Early Education Screening (ages 3-5) in April. It is our belief that the earlier the intervention, the greater the likelihood of educational success in the long term. The Mental Health Agency is now required to serve eligible students, ages 0 - 3.

The Special Education Office continues to provide a full range of instructional supports and related services to educationally disabled and Section 504 eligible students. Given the new Federal Regulations, we are also trying to focus on developing transition (school to work) services in the form of alternative vocational programs at the High School level.

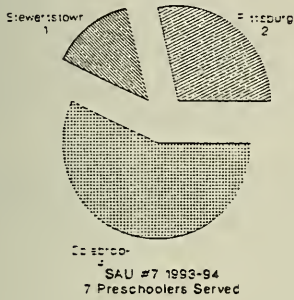
Respectfully submitted,

Gerald L. Prutsman
Coordinator of Special Services

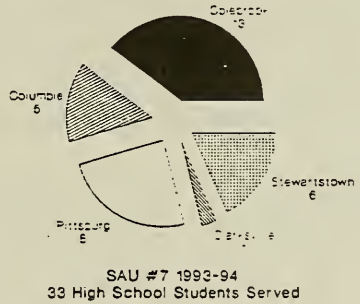
SPECIAL NEEDS STUDENTS BY ELIGIBILITY CATEGORY



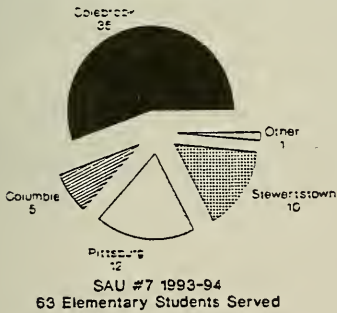
PRESCHOOL STUDENTS District Counts



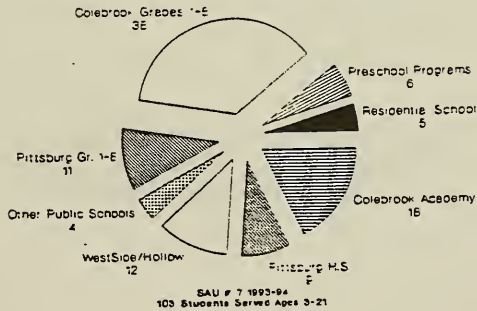
HIGH SCHOOL STUDENTS District Counts



ELEMENTARY STUDENTS District Counts



SCHOOL PROGRAMS SPECIAL NEEDS STUDENTS SERVED



SCHOOL HEALTH REPORT

As usual, the school year goes by very quickly with the busy schedule of the routine customary procedures of: Heights & Weights, Vision & Hearing screening, Blood Pressures, Scoliosis screening (curvature of the spine) which is required by the State in grades 5 through 8, and general first aid.

There are also preschool screenings in the springtime: "DIAL" (Developmental Inventory for Assessment of Learning) for the 3 - 6 age group and the State Preschool Vision & Hearing Clinic for ages 4 - 6.

Immunizations were given to those who needed them, with prior notification home for parental permission. A second MMR (Measles, Mumps, Rubella) is also required by the state prior to entering grade 7 and is provided.

In May, sports physicals for those who wished to be involved in any sports for the coming year were done by Mary Judd, PAC of ISPA. Students must have a physical every three years. A yearly health questionnaire form must be filled out and signed by parents and then checked over by a doctor in order for the student to be qualified physically to play any sport.

Under the provisions of RSA 541A: Any pupil in grades K-12 who is required to take medication prescribed by a physician during the school day must meet the following requirements:

- A. Letter of permission from parent
- B. Written statement from physician
- C. Medication must be properly labeled
- D. A "Hold Harmless" form signed by parent on file.

Special Medical Services, a state assistance program, is available for families that financially qualify for eye examinations for glasses, hearing specialists, orthopedic evaluations, etc..... If after receiving a referral form and assistance is needed, please contact me.

This year I was involved in a team that was set up to begin to put together an HIV/AIDS policy for S A U #7. We put several hours into it and have yet to do some more follow up before it can become an established policy in our schools.

I would like to remind parents that all students entering school for the first time, and or transferrals, must have a copy of their Birth Certificate, Immunization Record, and proof of a Physical within a year prior to school entry.

I look forward again to another healthy and productive school year. I'd like to thank parents and community volunteers for their cooperation and assistance in maintaining and enhancing our current school health program. Anyone who has any questions about our school health program, please feel free to contact me.

Respectfully submitted,

Sarah Jane Cummings
School Nurse

COLEBROOK/COLUMBIA CHAPTER I REPORT

During the 1993-94 school year the Colebrook Elementary Reading Project, In-D-Reading, served 80 children from grades 1-5 (47 males and 33 females).

Grade 1 - 21; Grade 2 - 23; Grade 3 - 20;
Grade 4 - 10; Grade 5 - 6.

Of the total number of children being served 22 of them also had handicapping conditions.

These Chapter I supportive services were implemented by me and two teacher-aides.

The budget for this project was paid with Chapter I (federal) dollars.

In November the staff participated in the Chapter I Sharing Conference in Nashua.

Again this spring, a six week, two hour a day kindergarten program was conducted. Participants from grades 4 & 5 became "teachers" to these preschoolers for 1/2 hour a day. Fifteen preschoolers took advantage of this program.

In May, 95 children performed an original tale, Our Girl, through song and dance for the public. It was a smashing success!

A special thank you to DJ John Shatney, who not only volunteered to play the music for "Spring Fling", but also illuminated the stage with colorful effects.

After reviewing all evaluation results, including rosters, building and project summaries, demographic data, principal's report, other desired outcomes, and results of progress in the regular classroom it was determined that projected performance goals had been exceeded at all grade levels.

All parents were helpful in providing data to help develop Student Program Designs. Cooperation between home and school has increased.

I would like to take this opportunity to thank everyone who helped contribute to the success of this year's reading development for the children in Chapter I. Your support and understanding was appreciated.

Respectfully submitted,

Rosalie Hawes
Chapter I Project Manager

COLUMBIA SCHOOL DISTRICT

BALANCE SHEET

June 30, 1994

ASSETS:

Current Assets

Cash In Bank	\$ 100,880.75
Intergovernmental Receivables	3,571.12

Total Current Assets	104,451.87

TOTAL ASSETS	\$104,451.87
	=====

LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	5,755.16

Total Current Liabilites	5,755.16

Fund Equity

Unreserved Fund Balance	98,696.71

Total Fund Equity	98,696.71

TOTAL LIABILITIES AND FUND EQUITY	\$104,451.87
	=====

STATEMENT OF REVENUES

1993 - 1994

Revenue from Local Sources:

Current Appropriations	\$ 234,925.00
Earnings on Investment	2,343.15
Other Local Revenue	375.00

Total Local Revenue	\$ 237,643.15
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Revenue from State Sources:

State of N. H. - Foundation Aid	\$ 377,605.69
State of N. H. - Vocational Tuition	3,093.76
State of N. H. - Catastrophic Aid	:00
State of N. H. - Medicaid	316.48
State of N. H. - Vocational Transportation	477.36

Total State Revenue	\$ 381,493.29
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TOTAL REVENUE FROM ALL SOURCES	\$ 619,136.44
	=====

DETAILED STATEMENT OF EXPENDITURES

1993 - 1994

EXPENDITURES

SALARIES:

Gooch, Robert W. Jr.	25.00
Killam, Barbara	150.00
Lalande, Lucille	25.00
Placy, Mary Lou	200.00
Stohl, Eric	200.00
White, Arlene	25.00
White, Bradley	200.00
	\$ 825.00

EXPENSES:

Adaptive Therapeutics	1,785.00
Allen, Paul	204.31
Berry, Lori	400.00
Canaan School District	4,125.04
Cass, Rosalie M.	64.86
Colebrook School District	519,334.33
Compensation Funds of New Hampshire	108.00
Dineen, Francis	450.00
First Colebrook Bank	63.11
Kidder & Lawson	75.00
Liebl Printing Company	5.40
Maccalous, Jean	2,881.39
N H School Boards Association	580.05
News & Sentinel	32.00
North Country Ed. Foundation	4,080.29
Nugent Motor Co.	42,415.20
Patterson, Ronald	120.47
Prutsmen, Gerald	68.53
School Administrative Unit 7	40,768.77
Soucy, Kay	39.81
Stevens, George M. & Son Co.	240.00
White, Bradley	172.84
William Lakey MD	300.00
	\$ 618,314.40

TOTAL EXPENDITURES

\$ 619,139.40

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEDNG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N. H. 0356
803 788-4928
803 788-4636
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TRANSMITTAL AND COMMENTARY LETTER

The School Board
Columbia School District
Columbia, New Hampshire

Members of the Board:

In planning and performing our audit of the financial statements of the Columbia School District for the year ended June 30, 1994 we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and revaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Columbia School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Columbia School District.

Very truly yours,


Francis J. Dineen, C.P.A.

October 28, 1994

CU - 17

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET · LANCASTER, N.H. 03884
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INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
and Voters of the Columbia
School District:

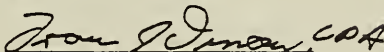
We have audited the accompanying general purpose financial statements of the Columbia School District as of and for the year ended June 30, 1994. These general purpose financial statements are the responsibility of the management of the Columbia School District. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Columbia School District at June 30, 1994 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Very truly yours,


Francis J. Dineen, C.P.A.

October 28, 1994

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

June 30, 1994

Fund Equity, July 1, 1993	\$ 98,699.67
Plus Total Revenue	619,136.44
Less Total Expenditures	619,139.40
Fund Equity, June 30, 1994	<u>\$ 98,696.71</u>

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Columbia of which the above is a true summary for the fiscal year ending June 30th, 1994 and find them correct in all respects.

9/1/94
Lucille Lalande
Arlene White

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C. P. A.
KYEONG WHAN KIM, C. P. A.

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October 28, 1994

TRANSMITTAL AND COMMENTARY LETTER

The School Board
School Administrative Unit #7
3 Academy Street
Colebrook, New Hampshire 03576

Members of the Board:

In planning and performing our audit of the financial statements of the School Administrative Unit #7 for the year ended June 30, 1994 we considered the Unit's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of School Administrative Unit #7 for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering School Administrative Unit #7.

Very truly yours,


Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

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INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors
and Voters of School Administrative
Unit #7:

We have audited the combined financial statements of School Administrative Unit #7 as of and for the year ended June 30, 1994, as listed in the accompanying table of contents. These financial statements are the responsibility of the management of the School Administrative Unit #7. Our responsibility is to express an opinion on these financial statements based on our audit.

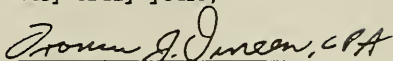
We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly, in all material respects the financial position of School Administrative Unit #7 at June 30, 1994 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of School Administrative Unit #7. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,


Francis J. Dineen, C.P.A.

October 28, 1994

02/01/95

SCHOOL ADMINISTRATIVE UNIT #7
1995 - 1996
BUDGET

EXPENDITURES	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
1200 SPECIAL EDUCATION SERVICES					
120 P/T SALARY	.00	.00	.00	2,500.00	2,500.00
Total SPECIAL EDUCATION SERVICES	.00	.00	.00	2,500.00	2,500.00
2140 PSYCHOLOGICAL SERVICES					
110 SALARY	32,760.00	4,400.00	29,000.00	29,000.00	.00
211 HEALTH INSURANCE	1,920.00	1,783.38	1,920.00	1,920.00	.00
214 WORKER'S COMP.	246.00	320.72	355.00	258.00	-97.00
222 RETIREMENT	685.00	711.19	670.00	597.00	-73.00
230 FICA TAX	2,555.00	1,949.88	2,262.00	2,262.00	.00
310 CONTRACTED SERVICE	.00	336.00	.00	.00	.00
580 MILEAGE	1,000.00	1,000.00	1,000.00	1,000.00	.00
610 SUPPLIES	550.00	515.24	600.00	836.00	236.00
630 BOOKS	150.00	154.01	150.00	100.00	-50.00
635 SOFTWARE	150.00	.00	150.00	.00	-150.00
640 PERIODICALS	135.00	.00	135.00	135.00	.00
741 EQUIPMENT	.00	335.45	.00	161.00	161.00
751 NEW FURNITURE	.00	.00	.00	55.00	55.00
810 DUES & FEES	250.00	1,135.00	1,662.00	1,674.00	12.00
Total PSYCHOLOGICAL SERVICES	40,401.00	12,640.87	37,904.00	37,998.00	94.00

02/01/95

SCHOOL ADMINISTRATIVE UNIT #7
1995 - 1996
BUDGET

EXPENDITURES	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
2190 OTHER SUPPORT SERVICE					
110 SALARY	.00	1,941.50	.00	.00	.00
214 WORKER'S COMPENSATION	.00	.00	.00	.00	.00
230 FICA TAX	.00	450.23	.00	.00	.00
290 EMPLOYEE BENEFIT	.00	45.00	.00	.00	.00
320 CONTRACTED SERVICES	.00	.00	.00	5,720.00	5,720.00
580 TRAVEL	.00	448.50	.00	.00	.00
630 BOOKS	.00	.00	.00	.00	.00
810 DUES AND FEES	.00	35.00	.00	.00	.00
890	.00	41.50	.00	.00	.00
Total OTHER SUPPORT SERVICE	.00	2,961.73	.00	5,720.00	5,720.00
2191 STUDENT ASSISTANCE PROGRAM					
320 CONTRACTED SERVICES	.00	.00	.00	28,000.00	28,000.00
532 POSTAGE	.00	.00	.00	.00	.00
610 SUPPLIES	.00	.00	.00	.00	.00
Total STUDENT ASSISTANCE PROGRAM	.00	.00	.00	28,000.00	28,000.00

SCHOOL ADMINISTRATIVE UNIT #7
1995 - 1996
BUDGET

EXPENDITURES	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
2320 OFFICE OF SUPERINTENDENT					
110 SUPERINTENDENT'S SALARY	50,000.00	50,000.00	52,000.00	52,000.00	.00
113 SECRETARIAL SALARIES	19,085.00	20,142.31	20,230.00	22,226.00	1,996.00
211 HEALTH INSURANCE	9,020.00	5,851.00	9,020.00	3,838.00	-5,182.00
214 WORKER'S COMPENSATION	518.00	1,289.52	884.00	661.00	-223.00
222 RETIREMENT	1,978.00	1,865.47	2,266.00	2,153.00	-113.00
230 FICA TAX	5,389.00	5,422.64	5,634.00	5,790.00	156.00
290 EMPLOYEE BENEFIT	.00	441.00	.00	.00	.00
440 REPAIR & MAINTENANCE	3,504.00	3,326.91	1,964.00	2,105.00	141.00
451 LEASE/PURCHASE	1,965.00	1,965.00	1,768.00	1,768.00	.00
522 LIABILITY INSURANCE	3,250.00	4,120.00	2,250.00	3,418.00	1,168.00
531 TELEPHONE	1,770.00	1,794.20	1,392.00	1,100.00	-292.00
532 POSTAGE	1,500.00	606.84	1,500.00	1,500.00	.00
540 ADVERTISING	550.00	2,390.00	650.00	650.00	.00
550 PRINTING	250.00	.00	300.00	300.00	.00
580 TRAVEL	1,550.00	1,560.26	1,605.00	1,605.00	.00
610 SUPPLIES	2,050.00	2,373.06	2,050.00	2,050.00	.00
630 BOOKS	300.00	.00	300.00	300.00	.00
635 SOFTWARE	.00	360.00	.00	.00	.00
640 PERIODICALS	400.00	376.94	600.00	950.00	350.00
741 EQUIPMENT	.00	1,107.00	475.00	.00	-475.00
742 REPLACEMENT EQUIPMENT	1,750.00	1,750.00	.00	.00	.00
751 FURNITURE	.00	.00	.00	.00	.00
810 DUES & FEES	2,500.00	2,555.01	2,750.00	3,000.00	250.00
890 MISCELLANEOUS	.00	360.30	.00	.00	.00
Total OFFICE OF SUPERINTENDENT	107,329.00	109,657.46	107,638.00	105,414.00	-2,224.00

SCHOOL ADMINISTRATIVE UNIT #7
1995 - 1996
BUDGET

EXPENDITURES	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
2330 COORDINATOR OF SP. SERVICES					
110 COORDINATOR'S SALARY	36,400.00	36,400.00	38,000.00	40,500.00	2,500.00
115 SECRETARIAL SALARY	10,640.00	9,608.19	11,200.00	10,960.00	-240.00
211 HEALTH INSURANCE	1,920.00	1,944.32	1,920.00	1,920.00	.00
214 WORKER'S COMPENSATION	352.00	460.52	602.00	458.00	-144.00
222 RETIREMENT	1,397.00	1,289.22	1,604.00	1,492.00	-112.00
230 F.I.C.A. TAX	3,669.00	3,500.58	3,838.00	4,014.00	176.00
290 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
440 REPAIR & MAINTENANCE	200.00	158.58	200.00	340.00	140.00
531 TELEPHONE	816.00	1,467.63	816.00	1,700.00	884.00
532 POSTAGE	630.00	826.68	630.00	800.00	170.00
540 ADVERTISING	150.00	210.75	150.00	200.00	50.00
550 PRINTING	400.00	.00	400.00	360.00	-40.00
580 TRAVEL	1,500.00	1,576.78	1,500.00	1,650.00	150.00
610 SUPPLIES	850.00	818.53	1,300.00	1,100.00	-200.00
630 BOOKS	100.00	55.78	100.00	100.00	.00
640 PERIODICALS	205.00	210.00	205.00	215.00	10.00
742 REPLACEMENT OF EQUIPMENT	602.00	.00	810.00	.00	-810.00
751 NEW FURNITURE	.00	.00	.00	212.00	212.00
810 DUES & FEES	345.00	554.09	355.00	380.00	25.00
890 MISCELLANEOUS	.00	.00	.00	.00	.00
Total COORDINATOR OF SP. SERVICES	60,176.00	59,081.65	63,630.00	66,401.00	2,771.00

02/01/95

SCHOOL ADMINISTRATIVE UNIT #7
1995 - 1996
BUDGET

		1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
2520	FISCAL SERVICES					
111	BUSINESS ADMINISTRATOR SALARY	35,700.00	26,354.16	36,500.00	37,500.00	1,000.00
112	ACCT/BOOKKEEPER SALARY	22,835.00	22,835.00	23,800.00	24,650.00	850.00
113	P/R CLERK SALARY	5,005.00	5,906.62	5,460.00	7,952.00	2,492.00
211	HEALTH INSURANCE	10,364.00	8,603.50	10,364.00	10,364.00	.00
214	WORKER'S COMPENSATION	477.00	60.24	805.00	624.00	-181.00
222	RETIREMENT	1,738.00	1,478.58	1,965.00	2,033.00	68.00
230	FICA TAX	4,956.00	3,905.27	5,129.00	5,468.00	339.00
260	UNEMPLOYMENT	.00	74.51	.00	.00	.00
290	EMPLOYEE BENEFIT	.00	300.00	.00	.00	.00
380	PROFESSIONAL SERVICES	1,000.00	780.58	1,000.00	1,000.00	.00
440	REPAIR & MAINT	3,505.00	2,477.42	4,583.00	4,911.00	328.00
451	LEASE/PURCHASE	3,929.00	3,865.72	4,126.00	4,126.00	.00
522	LIABILITY INSURANCE	250.00	.00	2,250.00	3,418.00	1,168.00
531	TELEPHONE	1,770.00	1,772.02	2,088.00	2,100.00	12.00
532	POSTAGE	1,500.00	109.97	1,500.00	1,200.00	-300.00
540	ADVERTISING	200.00	60.00	100.00	100.00	.00
550	PRINTING	100.00	.00	200.00	200.00	.00
580	TRAVEL	2,260.00	1,767.20	2,205.00	2,225.00	20.00
610	SUPPLIES	2,050.00	2,197.91	2,050.00	2,050.00	.00
630	BOOKS	.00	35.00	.00	.00	.00
635	SOFTWARE	.00	102.38	.00	.00	.00
640	PERIODICALS	200.00	218.74	110.00	110.00	.00
741	NEW EQUIPMENT	.00	900.49	475.00	.00	-475.00
742	REPLACEMENT OF EQUIPMENT	1,750.00	1,750.00	.00	.00	.00
751	NEW FURNITURE	125.00	.00	.00	.00	.00
810	DUES AND FEES	1,350.00	1,233.75	1,100.00	1,100.00	.00
890	MISCELLANEOUS	.00	.00	.00	.00	.00
Total FISCAL SERVICES		101,064.00	86,789.06	105,810.00	111,131.00	5,321.00

02/01/95

SCHOOL ADMINISTRATIVE UNIT #7
1995 - 1996
BUDGET

EXPENDITURES	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
2540 PLANT SERVICES					
431 RUBBISH-REMOVAL	300.00	292.80	300.00	325.00	25.00
440 BLDG. REPAIR & MAINT.	.00	53.41	.00	.00	.00
451 RENTAL CHARGE	7,000.00	7,000.00	7,000.00	9,000.00	2,000.00
521 PROPERTY INSURANCE	550.00	450.00	550.00	550.00	.00
610 SUPPLIES	750.00	458.56	600.00	700.00	100.00
652 ELECTRICITY	.00	.00	.00	.00	.00
Total PLANT SERVICES	8,600.00	8,254.77	8,450.00	10,575.00	2,125.00
TOTAL EXPENDITURES	317,570.00	279,385.54	323,432.00	367,739.00	44,307.00

SCHOOL ADMINISTRATIVE UNIT #7

1995 - 1996 BUDGET

	COLEBROOK 51.56%	PITTSBURG 29.28%	STEWARTSTOWN 10.60%	COLUMBIA 5.03%	CLARKSVILLE 3.53%
Spec. Ed. Services	2,500.00	732.00	265.00	125.75	88.25
Psychologist Services	37,998.00	11,125.81	4,027.79	1,911.30	1,341.33
Other Support Services	5,720.00	1,674.81	606.32	287.72	201.92
Student Assistance	28,000.00	8,198.40	2,968.00	1,408.40	988.40
Office of Superintendent	105,414.00	30,865.22	11,173.88	5,302.32	3,721.12
Fiscal Services	111,131.00	32,539.16	11,779.89	5,589.89	3,922.92
Coordinator Spec Services	66,401.00	19,442.21	7,038.51	3,339.97	2,343.95
Plant Services	10,575.00	3,096.36	1,120.95	531.92	373.30
TOTAL	367,739.00	107,673.97	38,980.34	18,497.27	12,981.19
TOTAL ESTIMATED REVENUE	71,800.00	21,023.04	7,610.80	3,611.54	2,534.54
TOTAL DISTRICT SHARE	295,939.00	86,650.93	31,369.54	14,885.73	10,446.65

**COLUMBIA SCHOOL DISTRICT
ESTIMATED REVENUE**

	1994 - 1995	1995 - 1996
Estimated Balance, July 1, 1995	\$ 98,697.00	\$ 40,000.00
Foundation Aid	159,837.00	153,390.65
Earnings on Investment	1,300.00	900.00
	-----	-----
Total Estimated Revenue	\$ 259,834.00	\$ 194,290.65

**COLUMBIA SCHOOL DISTRICT
Budget Summary**

	1994 - 1995	1995 - 1996
Budget	\$ 721,447.00	\$ 660,720.00
Less:		
Estimated Revenue	259,834.00	194,290.65
	-----	-----
Total Appropriations	\$ 461,613.00	\$ 466,429.35

**Effect on Columbia Tax Rate
(Based on 1994 Evaluation)**

Amount to be Raised by Taxes	\$ 461,613.00	\$ 466,429.35
Less Business Profit Tax	7,508.00	7,508.00
	-----	-----
	\$ 454,105.00	\$ 458,921.35

Net Assessed Valuation 1994 \$30,255,758

1995 Estimated Tax	\$ 15.17
1994 School Tax Rate	15.01
Increase	(.16)

02/16/95

COLUMBIA SCHOOL DISTRICT
1995 - 1996
BUDGET

	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
EXPENDITURES					
1100 REGULAR EDUCATION					
561 TUITION IN STATE	\$ 559,191.00	511,114.97	590,492.00	565,445.00	-25,047.00
562 OUT-OF-STATE TUITION	5,932.00	.00	.00	.00	.00
Total REGULAR EDUCATION	565,123.00	511,114.97	590,492.00	565,445.00	-25,047.00
1200 SPECIAL EDUCATION					
310 INSTRUCTION SERVICES	100.00	.00	.00	.00	.00
330 PUPIL SERVICES	.00	.00	.00	.00	.00
562 OUT OF STATE TUITION	1,485.00	.00	.00	.00	.00
569 PRIVATE TUITION	4,288.00	.00	2,044.00	2,555.00	511.00
580 TRAVEL	186.00	68.53	15.00	.00	-15.00
Total SPECIAL EDUCATION	6,059.00	68.53	2,059.00	2,555.00	496.00

02/16/95

COLUMBIA SCHOOL DISTRICT
1995 - 1996
BUDGET

	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
EXPENDITURES					
1300 VOCATIONAL EDUCATION					
562 OUT OF STATE TUITION	.00	4,125.04	4,290.00	.00	-4,290.00
Total VOCATIONAL EDUCATION	.00	4,125.04	4,290.00	.00	-4,290.00
2140 PSYCHOLOGICAL SERVICES					
310 CONTRACTED SERVICES	2,860.00	.00	.00	.00	.00
Total PSYCHOLOGICAL SERVICES	2,860.00	.00	.00	.00	.00
2150 SPEECH PATHOLOGY					
214 WORKER'S COMPENSATION	.00	.00	.00	53.00	53.00
320 CONTRACTED SERVICE	8,360.00	2,881.39	8,841.00	5,565.00	-3,276.00
330 PUPIL SERVICES	5,014.00	1,297.20	5,888.00	4,659.00	-1,229.00
610 SUPPLIES	.00	.00	157.00	.00	-157.00
Total SPEECH PATHOLOGY	13,374.00	4,178.59	14,886.00	10,277.00	-4,609.00
2190 OTHER SUPPORT SERVICES					
320 CONTRACTED SERVICES	19,583.00	5,841.81	6,737.00	7,182.00	445.00
330 PUPIL SERVICES	3,809.00	769.94	8,243.00	5,033.00	-3,210.00
519 TRAVEL	.00	64.86	186.00	186.00	.00
890 MISCELLANEOUS	.00	.00	.00	.00	.00
Total OTHER SUPPORT SERVICES	23,392.00	6,676.61	15,166.00	12,401.00	-2,765.00

02/16/95

COLUMBIA SCHOOL DISTRICT
1995 - 1996
BUDGET

EXPENDITURES	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
2310 SCHOOL BOARD SERVICES					
120 SALARIES	825.00	825.00	825.00	825.00	.00
214 WORKER'S COMPENSATION	.00	108.00	10.00	196.00	186.00
230 FICA TAX	65.00	63.11	65.00	65.00	.00
310 CONTRACTED SERVICES	650.00	400.00	250.00	650.00	400.00
380 BOARD OF ED. SERVICE	700.00	525.00	700.00	775.00	75.00
522 LIABILITY INSURANCE	.00	.00	.00	100.00	100.00
523 FIDELITY BOND PREMIUMS	100.00	240.00	200.00	240.00	40.00
540 ADVERTISING	50.00	32.00	50.00	50.00	.00
580 TRAVEL	50.00	.00	50.00	50.00	.00
610 SUPPLIES	.00	.00	.00	.00	.00
810 DUES & FEES	581.00	580.05	638.00	702.00	64.00
890 OTHER EXPENSES	100.00	178.24	100.00	100.00	.00
	\$				
Total SCHOOL BOARD SERVICES	3,121.00	2,951.40	2,888.00	3,753.00	865.00
2320 OFFICE OF THE SUPERINTENDENT					
351 APPROPRIATION	40,362.00	40,362.12	34,338.00	14,886.00	-19,452.00
580 TRAVEL	325.00	324.78	350.00	350.00	.00
Total OFFICE OF THE SUPERINTENDENT	40,687.00	40,686.90	34,688.00	15,236.00	-19,452.00

02/16/95

COLUMBIA SCHOOL DISTRICT
1995 - 1996
BUDGET

EXPENDITURES	1993 - 1994 BUDGET	1993 - 1994 EXPENDED	1994 - 1995 BUDGET	1995 - 1996 PROPOSED BUDGET	VARIANCE
2552 TRANSPORTATION -TO/FROM SCHOOL 513 OTHER ORGANIZATIONS	43,659.00	49,337.36	45,842.00	46,829.00	987.00
Total TRANSPORTATION -TO/FROM SCHOOL	43,659.00	49,337.36	45,842.00	46,829.00	987.00
2553 TRANSPORTATION 513 HANDICAPPED	13,855.00	.00	11,136.00	4,224.00	-6,912.00
Total TRANSPORTATION	13,855.00	.00	11,136.00	4,224.00	-6,912.00
5250 TRANSFER OF FUNDS 880 EXPENDABLE TRUST FUND	.00	.00	.00	.00	.00
Total TRANSFER OF FUNDS	.00	.00	.00	.00	.00
TOTAL EXPENDITURES	712,130.00	619,139.40	721,447.00	660,720.00	-60,727.00

TRANSPORTATION 1993 - 1994

Transporter -----	Rate/ Day ----	Pupils -----	Miles/ Day ----	Route -----
Nugent Motor Co.	\$92.21	52	50	E. Columbia
Nugent Motor Co.	81.17	57	44	S. Columbia
Nugent Motor Co.	62.26	17	52	Meridan Hill

TUITION PUPILS AND RATES 1993 - 1994

School -----	Pupils -----	Rate ----
Colebrook Elementary	93	\$3,296.00
Colebrook Academy	46	5,549.00
Canaan Memorial High School	2	2,062.50

S A U #7 PERSONNEL 1994 - 1995	POSITION	TOTAL SALARY	COLU 12.14%
Allen, Paul	Superintendent	50,000.00	6,070.00
Covill, Cheryl	Acct/Bookkpr	23,800.00	2,889.32
Cyr, Kathleen	Assoc. Sch. Psych	28,000.00	3,399.20
Grant, Virgil	Spec. Serv. Coord.	22,750.00	2,761.85
(Beginning 11/28/94)			
Gray, Suzanne	Pay/Pers Clerk	9,350.25	1,135.12
Grover, Patricia	Adm Secretary	17,500.00	2,124.50
Harris, Gail	Spec. Serv. Sec	10,800.00	1,311.12
Olson, Rollie	Presch Coord	8,757.50	1,062.16
Patterson, Ronald	Bus Admin	36,500.00	4,431.10
Prutsman, Gerald	Spec. Serv. Coord.	13,473.71	1,635.71
(07/01/94 - 11/04/94)			

V I T A L S T A T I S T I C S

BIRTHS RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 1994

DATE	NAME	PLACE OF BIRTH	NAME OF FATHER	NAME OF MOTHER
Feb. 19	Cody Patrick Hastings	Littleton, NH	Kenneth B. Hastings	Lori S. Schaffner
March 15	Jamie Lynn Atwood	Colebrook, NH	John T. Atwood	Christine F. Wheeler
March 28	Ashlynn Wright Parkhurst	Colebrook, NH	Garry R. Parkhurst	Marcia L. Wright
Dec. 18	Erica Corinne Cass	Lancaster, NH	Stephen R. Cass	Regina M. Streeter

MARRIAGES RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 1994

DATE	NAME	PLACE OF RESIDENCE
July 16	Richard Albert Siewierski Sue Ellen Martin	Columbia, NH Columbia, NH
July 23	John Hiram Jeffers Karen Marie Ruest	Columbia, NH Columbia, NH
August 27	Stephen Michael Chilafoe Jennifer Irene Flanders	Columbia, NH Columbia, NH

V I T A L S T A T I S T I C S

DATE	NAME	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
June 18	Winnifred Anne Colley	Lebanon, NH	Hamilton Steeves	Unknown
Oct. 20	Christopher Lynden Clogston	Colebrook, NH	Michael Clogston	Kerry Knapp

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