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ANNUAL REPORT

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

COLEBROOK, NEW HAMPSHIRE

**For the year ending
DECEMBER 31, 1984**



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**COLEBROOK,
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**For the year ending
DECEMBER 31, 1984**

PRINTED BY:

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COLEBROOK, NEW HAMPSHIRE 03576

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TOWN OFFICERS

MODERATOR

Norman S. Brungot, Sr.

ASSISTANT MODERATOR

Robert Gooch, Sr.

SELECTMEN

Frank H. Owen - 1985

William C. Weir - 1986

Richard W. Hicks, Jr. - 1987

TOWN CLERK

Solange L. Hebert

TRUSTEES OF TRUST FUNDS

Earl P. Wadsworth - 1985 - Charles Ryan Appointed

Granvyl Hulse, Jr. - 1986

Payonne Cavanaugh - 1987

WATER AND SEWER COMMISSIONERS

J. Michael Divney - 1985

Michael Godzyk - 1986

Donald Dickson - 1987

ROAD AGENT

Sheldon Gray

TAX COLLECTOR

Sandra A. Stone - Resigned

Donald L. Sasser - Appointed

OVERSEER OF WELFARE

Sally S. Wentzell

LIBRARY TRUSTEES

Fred Chenevert - 1985

James Biron - 1985

Judith Jacques - 1986

Granvyl Hulse, Jr. - 1986

Sylvia Collins - 1987

Sharon Ryan - 1987

SUPERVISORS OF CHECKLISTS

Frances Hughes - 1986 - Resigned - Joni Hicks - Appointed

Marion Owen - 1988

Carolyn Hughes - 1990 - Brent W. Lyons - Appointed

TREASURER

Suzanne Collins

AUDITORS

Sheila Beauchemin - 1987

Marie Gorman - 1987

TOWN WARRANT

STATE OF NEW HAMPSHIRE

The polls will be Open from 10:00 a.m. to 6:00 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 seven o'clock in the evening, to act upon the following subjects:

- 1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.*
- 2. To act upon all of the following articles contained in this warrant.*
- 3. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.*
- 4. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year including outside fires and interest for short term obligations.*
- 5. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.*
- 6. To see what sum of money the Town will vote to raise and appropriate for the Police for the ensuing year.*
- 7. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) for the purchase of "blue lights" for the Police Cruiser and the purchase of a typewriter for the Police Department, and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972.*
- 8. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.*
- 9. To raise and appropriate such sums as may be necessary for Old Age Assistance for the ensuing year.*
- 10. To see what sum of money the Town will vote to raise and appropriate for the maintenance and expenses of Highways for the ensuing year and to authorize the Selectmen to apply Fifteen Thou-*

sand Dollars (\$15,000.00) revenue from the State Highway Block Grant allotted under RSA 235:23 as amended.

11. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for Street and Road Paving and to authorize the Selectmen to withdraw the amount of Five Thousand Dollars (\$5,000.00) from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972 and to use Five Thousand Dollars (\$5,000.00) from the State Highway Block Grant allotted under RSA 235:23 as amended.
12. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for Care of Trees, including the removal of dead or diseased trees.
13. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to complete the repair and renovation of Colby Street, and to apply the balance of Highway Block Grant Funds allotted under RSA 235:23 as amended to said appropriation, the balance to be raised by taxation.
14. To see if the Town will vote to remove the snow from the Business area of the village, defining the areas to be cleared, and to raise and appropriate money for same.
15. To see what sum of money the Town will vote to raise and appropriate for the Plowing and Sanding of sidewalks for the ensuing year.
16. To see what sum of money the Town will raise and appropriate for Cleaning Streets in the business area this summer and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the Construction and Repairs of Sidewalks and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
18. To see if the Town will vote to raise and appropriate the sum of Fifty-Two Thousand Dollars (\$52,000.00) for the purchase of a new Truck, and to authorize the Selectmen to apply to said appropriation the sum of Nineteen Thousand Dollars (\$19,000.00) from the Truck Purchasing Fund and/or Special Equipment Purchasing Fund, Fifteen Thousand Dollars (\$15,000.00) from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972, any sum received from the sale of the present Town Truck; the balance to be raised by taxation.
19. To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventy-Seven (\$577.00) for repair and maintenance

of the Town Clock.

20. To see if the Town will vote to authorize the Selectmen to withdraw the sum of Two Thousand Dollars (\$2,000.00) from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972, for the purpose of providing access to the Town Hall for Handicapped, said sum to be added to the Town Hall Repair Fund.
21. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Sanitary Landfill for the ensuing year, and to authorize the Selectmen to deposit Fourteen Thousand Dollars (\$14,000.00) of said appropriation in the Special Dump Fund established by the Town Meeting of 1969, for the purpose of having said sum available in said fund for the eventual purchase of a new Crawler-Loader.
22. 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.
23. 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.
24. To see what sum the Town will vote to raise and appropriate for the purchase and installation of plaques for the Monuments to Veterans of the Korean and Viet Nam Conflicts, and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and to accept and apply to said appropriation any sum received from the Town of Lemington, Vermont.
25. To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Seventy-Four Dollars (\$1,774.00) as The Town's share for the operating expenses of the North Country Council for one year, beginning July 1st, 1985. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, state and federal agencies and other programs of the Council. These funds may be used in conjunction with state and federal funds available for planning purposes.
26. 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.
27. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for support of the Community Action Outreach Program. (By Petition).

28. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services.
29. To see what sum of money the Town will vote to raise and appropriate as a contribution for the support and services of Ver-Shire Center - UCVMHS. (By Petition)
30. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.
31. 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)
32. 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.
33. To see if the Town will vote to authorize the Trustees of the Colebrook Public Library to investigate and negotiate for any grants or funds which may be available from the Federal or State Governments, or any foundation or source, for the construction of an addition to the Library, the Trustees to report back to the next Annual Town Meeting.
34. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
35. To see what sum of money the Town will vote to raise and appropriate for the use of the Town Planning Board for the ensuing year.
36. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
37. To see if the Town will vote to raise and appropriate the amount of One Thousand Dollars (\$1,000.00) for the Control of Stray Dogs in the Community for the ensuing year, pursuant to the provisions of RSA 466:30a as heretofore adopted by said Town.
38. To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Forty-Two Dollars (\$1,942.00) for repairs of Parking Meters, Crosswalk Police and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
39. To see if the Town will raise and appropriate the sum of Four Thousand Dollars (\$4,000.00), to be expended by the Colebrook Sewer Facilities for the repair of the sewerage system on Spring Street.
40. To see what sum of money the Town will vote to raise and appropriate for maintenance and construction of Storm Drains for the

ensuing year.

41. *To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.*
42. *To see what sum of money the Town will vote to raise and appropriate to pay on the principal of the Bond Issue for Sewerage Facilities.*
43. *To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for a Summer Recreation Program and to authorize the Selectmen to appoint Recreation Committee Members in accordance with RSA 31:47.*
44. *To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.*
45. *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.*
46. *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.*
47. *To see if the Town will 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.*
48. *To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever same does not conflict with the best interest of the Town and at the discretion of the Selectmen, for the ensuing year.*
49. *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, 1984.*
50. *To transact any other business that may legally come before this meeting.*

Given under our hands and seals this 25th day of February, A.D. 1985.

s/sFrank H. Owen
s/sWilliam C. Weir
s/sRichard W. Hicks, Jr.
Selectmen, Town of Colebrook

A True Copy Attest:

s/sFrank H. Owen
s/sWilliam C. Weir
s/sRichard W. Hicks, Jr.
Selectmen, Town of Colebrook

TOWN BUDGET

TOWN OF COLEBROOK – 1985

EXPENDITURES

	Budget 1984	Expenditures 1984	Budget 1985
<i>GENERAL GOVERNMENT</i>			
Town Officers' Salaries....\$	11,275.00	\$ 11,275.00	\$ 11,475.00
Town Officers' Expenses....	36,000.00	36,554.39	44,054.00
Election and Registration..	2,000.00	1,232.66	1,500.00
District Court.....	3,500.00	2,849.07	3,000.00
Town Hall Expenses.....	21,500.00	21,324.58	24,800.00
Outside Fires.....	7,000.00	2,657.39	5,000.00
Interest and Short Term Notes.....	12,000.00	7,620.12	12,000.00
Vital Statistics.....	150.00	87.50	150.00
Payroll Taxes.....	29,000.00	28,217.99	30,000.00
	\$ 122,425.00	\$ 111,768.70	\$ 131,979.00
 <i>PROTECTION OF PROPERTY</i>			
Police.....\$	70,200.00	\$ 69,834.67	\$ 83,879.00
Parking Meters.....	3,000.00	1,974.34	1,000.00
Planning and Zoning.....	500.00	329.10	2,000.00
Emergency Communications...	42,000.00	42,000.00	42,000.00
Dog Control.....	2,000.00	488.22	1,000.00
Care of Trees.....			1,000.00
	\$ 117,700.00	\$ 114,626.33	\$ 130,879.00
 <i>HEALTH SERVICES</i>			
Hospital Emergency Services.....\$	5,200.00	\$ 5,200.00	\$ 5,200.00
UCVH Ambulance.....	3,000.00	3,000.00	3,000.00
Community Health.....	7,500.00	7,500.00	8,000.00
Sanitary Landfill.....	60,000.00	63,175.01	73,000.00
Mental Health Clinic.....	2,400.00	2,400.00	2,400.00
	\$ 78,100.00	\$ 81,275.01	\$ 91,600.00
 <i>HIGHWAYS AND BRIDGES</i>			
+Highway Maintenance Expenses.....\$	127,000.00	\$ 128,933.67	\$ 131,000.00

Retaining Wall.....	\$		\$	11,000.00
Street Lighting.....		20,000.00		19,782.16
Snow Removal.....		4,000.00		3,948.00
Plowing and Sanding				
Sidewalks.....		2,500.00		2,441.38
**Cleaning Streets.....		3,000.00		3,152.17
Sidewalk Repairs.....		4,000.00		4,000.00
Congregational Church -				
Town Clock.....				577.00
+Colby Street Excavation...		17,000.00		17,000.00
		<u>177,500.00</u>		<u>179,257.38</u>
				<u>225,077.00</u>

LIBRARIES

Operating Expenses.....	\$	14,625.00	\$	14,625.00	\$	15,710.00
		<u>14,625.00</u>		<u>14,625.00</u>		<u>15,710.00</u>

PUBLIC WELFARE

Town Poor.....	\$	18,000.00	\$	4,094.60	\$	18,000.00
Old Age Assistance.....		18,000.00		8,644.77		18,000.00
		<u>36,000.00</u>		<u>12,739.37</u>		<u>36,000.00</u>

PATRIOTIC PURPOSES

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

RECREATION

Skating Rink.....	\$	800.00	\$	800.00	\$	800.00
Summer Recreation Program..		1,500.00		727.20		1,500.00
		<u>2,300.00</u>		<u>1,527.20</u>		<u>2,300.00</u>

PUBLIC SERVICES

Storm Drain Repairs.....	\$	2,000.00	\$	1,831.79	\$	3,000.00
Cemeteries.....		9,400.00		9,400.00		8,500.00
Hydrant Services.....		6,816.00		6,763.00		6,816.00
*Sewer and Water Construction (Colby Street)....		7,000.00		7,000.00		
Water Department.....						71,799.95
Sewer Department.....						48,377.97
*Radio (Radio Base Communications).....		3,500.00		3,000.00		

Sewer System Repairs - Spring Street.....	\$	\$	\$ 4,000.00
	\$ 28,716.00	\$ 27,994.79	\$ 142,493.92

DEBT SERVICES

Principal on Sewer Bond....	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00

UNCLASSIFIED

Coos Community Action Program.....	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00
North Country Council.....	1,774.00	1,774.00	1,774.00
Ver-Shire.....	1,000.00	1,000.00	1,000.00
	\$ 3,774.00	\$ 3,774.00	\$ 3,974.00

CAPITAL OUTLAY

*Veterans Monuments.....	\$ 8,000.00	\$ 7,391.20	\$ 3,000.00
**Paving.....	17,500.00	17,500.00	10,000.00
*Police Blue Lights - Typewriter.....			1,200.00
*Police Cruiser.....	7,000.00	6,967.00	
*Equipment Fund - Truck....	7,500.00	7,500.00	
**Summer Cadet.....	1,400.00	402.11	
**Crosswalk Guard - Police.	900.00	1,795.50	942.00
*Police Room Heating System	500.00	490.10	
* **Plow Truck.....			52,000.00
*Handicapped Access.....			2,000.00
	\$ 42,800.00	\$ 42,045.91	\$ 69,142.00

TOTAL APPROPRIATIONS.....\$ 630,440.00 \$ 596,133.69 \$ 855,654.92

- + Highway Block Grant
- * Revenue Sharing Fund
- ** Capital Reserve

Article 7	Police Blue Lights - Typewriter.....	\$ 1,200.00
Article 11	Paving.....	5,000.00
Article 20	Handicapped Access.....	2,000.00
Article 18	Plow Truck.....	15,000.00
Article 24	Korean-Viet Nam Veterans - Monuments or Memorials.....	3,000.00
		\$ 26,200.00

TOWN BUDGET

TOWN OF COLEBROOK – 1985

REVENUES

	Budget 1984	Revenues 1984	Budget 1985
<i>REVENUES FROM STATE OF N.H.</i>			
Highway Block Grant.....\$	42,019.68	\$ 42,019.68	\$ 48,339.24
Shared Revenue-Block Grant.	60,000.00	149,899.37	53,407.00
Diamond Pond Fund.....	1,480.00	1,480.00	1,480.00
Water Pollution Projects...	7,491.00	7,491.00	7,293.00
Reimbursement - Misc.			
State Forest Fires.....	-0-	186.38	150.00
Police Gas Tax Refund...	440.00	423.57	450.00
Business Profits Tax.....	79,000.00	*	32,614.00
Motor Vehicle Distribution.	8,000.00	-0-	-0-
	\$ 198,430.68	\$ 201,500.00	\$ 143,733.24

LICENSES AND PERMITS

Motor Vehicle Permit Fees..\$	70,000.00	\$ 92,743.00	\$ 90,000.00
Dog Licenses.....	1,000.00	1,014.85	1,000.00
Business Licenses, Permits and Filing Fees.....	14.00	24.00	20.00
Bicycle License Fees.....	70.00	95.00	90.00
Sale of Checklists.....	90.00	120.00	30.00
	\$ 71,174.00	\$ 93,996.85	\$ 91,140.00

CHARGES FOR SERVICES

Income from Departments....\$	40,000.00	\$ -0-	\$ 47,776.66
Rent of Town Property.....	-0-	1,150.00	1,150.00
Town Hall Rental.....	4,800.00	4,836.00	5,000.00
Bad Check Collection Fees..	200.00	100.00	100.00
Rental Storage Space-Police	730.00	730.00	730.00
	\$ 45,730.00	\$ 6,816.00	\$ 54,756.66

MISCELLANEOUS REVENUES

Interest on Deposits.....\$	1,500.00	\$ 3,297.44	\$ 1,500.00
Sale of Town Property- Old Base Station.....	-0-	-0-	300.00
Income from Timber Sales...	-0-	-0-	2,500.00
Sale of Culverts, Sand, Chloride, Etc.....	1,000.00	9,676.24	10,000.00

Equipment Rental.....	\$ 2,000.00	\$ 14,935.87	\$ 5,000.00
	<u>\$ 4,500.00</u>	<u>\$ 27,909.55</u>	<u>\$ 19,300.00</u>

OTHER FINANCING SOURCES

Income from Water and Sewer Departments (\$48,377.97 \$71,799.95).....	\$ -0-	\$ -0-	\$ 120,177.92
Withdrawal from Capital Reserve.....	6,900.00	6,276.45	-0-
Revenue Sharing Fund.....	45,000.00	43,848.30	26,200.00
	<u>\$ 51,900.00</u>	<u>\$ 50,124.75</u>	<u>\$ 146,377.92</u>

RECEIPTS FROM TAXES OTHER
THAN PROPERTY

Resident Taxes.....	\$ 12,000.00	\$ 11,451.50	\$ 12,000.00
National Bank Stock Taxes..	1,200.00	1,252.70	1,200.00
Yield Taxes.....	5,000.00	3,014.86	3,000.00
Interest and Penalties on Taxes.....	6,000.00	6,130.54	6,000.00
Inventory Penalties.....	200.00	-0-	-0-
Boat Tax.....	50.00	102.65	50.00
Land Use Penalties.....	500.00	-0-	-0-
	<u>\$ 24,950.00</u>	<u>\$ 21,952.25</u>	<u>\$ 22,250.00</u>

TOTAL REVENUES AND CREDITS.\$ 396,684.68 \$ 402,299.40 \$ 477,557.82

* Included in Shared Revenue - Block Grant

SCHEDULE OF PROPERTY

DESCRIPTION	1983 VALUE	1984 VALUE
TOWN HALL		
Land and Buildings.....\$	168,000.00	\$ 168,000.00
Furniture and Fixtures.....	6,000.00	6,000.00
Communications Center.....	2,500.00	2,500.00
LIBRARY		
Land and Buildings.....	59,400.00	59,400.00
Furniture and Fixtures.....	134,000.00	134,000.00
POLICE DEPARTMENT		
Equipment.....	19,500.00	18,000.00
Cruiser.....	3,800.00	7,800.00
Parking Meters.....	7,800.00	9,000.00
HIGHWAY DEPARTMENT		
Land and Buildings.....	62,000.00	62,000.00
Materials and Supplies.....	38,878.00	28,900.00
Rolling Stock.....	114,400.00	102,214.00
SEWER DEPARTMENT		
Sewer Facilities.....	560,550.34	561,009.34
WATER DEPARTMENT		
Water Facilities.....	999,818.08	1,049,488.72
CEMETERIES		
Land and Buildings.....	15,600.00	15,600.00
MISCELLANEOUS		
Parking Lot.....	13,500.00	13,500.00
Railroad "The Cut".....	2,500.00	2,500.00
TOTAL.....	\$ 2,208,246.42	\$ 2,239,912.06

INVENTORY OF VALUATION

VALUATION	PRECINCT	RURAL	TOTAL
Public Utilities.....\$		\$ 1,068,350.00	\$ 1,068,350.00
Land and Buildings...	17,100,905.00	9,386,569.00	26,487,474.00
Mobile Homes.....	578,200.00	218,450.00	796,650.00
TOTAL.....	\$ 17,679,105.00	\$ 10,673,369.00	\$ 28,352,474.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

General Government Expenses.....	\$ 118,925.00
Police Department.....	70,200.00
Plowing and Sanding Sidewalks.....	2,500.00
Planning Board.....	500.00
Snow Removal Business District.....	4,000.00
Hospital Emergency Services.....	5,200.00
Ambulance District.....	3,000.00
Mental Health Clinic.....	2,400.00
Northern Coos Community Health Service.....	7,500.00
Ver-Shire.....	1,000.00
Sewer Department (Bond Principal).....	6,000.00
Sanitary Landfill Operations.....	60,000.00
Street Lighting.....	20,000.00
Summer and Winter Roads.....	127,000.00
District Court.....	3,500.00
Libraries.....	14,625.00
Town Welfare.....	18,000.00
Old Age Assistance.....	18,000.00
Memorial Day.....	500.00
Hydrant Services.....	6,816.00
Cemeteries.....	9,400.00
Regional Planning Board.....	1,774.00
Emergency Radio Communications.....	42,000.00
Dog Control.....	2,000.00
Skating Rink.....	800.00
Cleaning Streets.....	3,000.00
Parking Meters.....	3,000.00
Summer Cadet.....	1,400.00
Crosswalk Guard.....	900.00
Base Station Radio.....	3,500.00
Sidewalks Repairs.....	4,000.00
Summer Recreation Program.....	1,500.00
Police Cruiser.....	7,000.00
Paving.....	17,500.00
Storm Drain Maintenance Construction.....	2,000.00
Truck Purchasing Fund.....	7,500.00
Colby Street Storm Drain Construction.....	7,000.00
Police Room Heating System.....	500.00
Veterans Monuments.....	8,000.00
Coos Community Action Program.....	1,000.00
Colby Street Excavation.....	17,000.00
	\$ 630,440.00

LESS ESTIMATED REVENUES AND CREDITS

Resident Taxes.....	\$ 15,010.00
National Bank Stock Taxes.....	1,200.00
Yield Taxes.....	3,490.03
Interest on Delinquent Taxes.....	16,456.57
Inventory Penalties.....	250.00
Land Use Change Tax.....	500.00
Boat Tax.....	100.00
Shared Revenues.....	53,407.00
Diamond Pond Fund.....	1,480.00
Sale of Checklists.....	90.00
Insurance Refund.....	2,082.15
State Aid Water Pollution Projects State Share.....	7,293.00
Block Grant-Highway.....	42,019.68
Reimbursement a/c Fighting Forest Fires.....	186.38
Storage Space Police Room-Bank.....	730.00
Bad Checks Collection Fees.....	200.00
Motor Vehicle Permit Fees.....	70,000.00
Dog Licenses.....	1,000.00
Business Licenses, Permits and Filing Fees.....	14.00
Sale of Town Property; Culverts, Sand, Etc.....	1,000.00
Rent of Town Property; Includes Landfill, Communications Fund.....	40,000.00
Interest on Deposits.....	1,500.00
Fund Balance.....	146,000.00
Gas Tax Refund (Police Cruiser).....	440.00
Rent Town Hall.....	4,800.00
Bicycle Licenses.....	70.00
Revenue Sharing Fund.....	45,000.00
Parking Meter Fund.....	8,300.00
Equipment Rental.....	2,000.00
	<hr/>
	\$ 464,618.81
Total Town Appropriations.....	\$ 630,440.00
Total Revenues and Credits.....	\$ 464,618.81
Net Town Appropriations.....	\$ 165,821.19
Net School Assessments.....	\$ 785,823.00
County Tax Assessments.....	\$ 106,364.00
Total of Town, School and County.....	\$1,058,008.19
Deduct Total Business Profits Tax Reimbursement.....	\$ 96,492.00
Add War Service Credits.....	\$ 11,450.00
Add Overlay.....	\$ 7,975.00
Property Taxes To Be Raised.....	\$ 980,941.19
Gross Precinct Taxes.....	\$ 54,391.00

Total.....\$1,035,332.19
 Less War Service Credits.....\$ 11,450.00
 Total Tax Commitments.....\$1,023,882.19

TAX RATE

TAX RATES FOR:	1982	1983	1984
Town Tax	1.15	10.24	5.41
County Tax	.32	3.56	3.58
School Tax	2.28	22.74	25.79
Precinct Tax	.25	2.61	3.10
	<hr/>	<hr/>	<hr/>
	\$ 4.00	\$ 39.15	\$ 37.88

IN 1984 AND 1982 THE RATE WAS BASED ON PER \$100.00 OF VALUATION
 AND IN 1983 THE RATE IS BASED ON \$1,000.00 OF VALUATION.

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1984

TITLE OF APPROPRIATIONS	APPROPRIATIONS	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
Town Officers' Salaries.....	\$ 11,275.00	\$	11,275.00	\$ 11,225.00	\$ 50.00	\$
Town Officers' Expenses.....	36,000.00	63.20	36,063.20	36,554.39	805.34	491.19
Election & Registration.....	2,000.00	38.00	2,038.00	9,400.00		
Cemeteries.....	9,400.00		9,400.00	21,324.58	2,299.67	
Town Hall Expenses.....	21,500.00	2,124.25	23,624.25	329.10	170.90	
Planning Board.....	500.00		500.00	1,774.00		
North Country Council.....	1,774.00		1,774.00	69,834.67	1,136.18	
Police Department.....	70,200.00	770.85	70,970.85	7,186.38	4,528.99	
Outside Fires.....	7,000.00	186.38	7,186.38	7,500.00		
* Truck Purchasing Fund.....	7,500.00		7,500.00	42,000.00		
Emergency Radio Communications	42,000.00		42,000.00	128,933.67	20,511.99	
+ Highway Maintenance & Expenses	127,000.00	22,445.66	149,445.66	490.10	9.90	
* Police - Heating System.....	500.00		500.00	6,967.00	33.00	
* Police Cruiser.....	7,000.00		7,000.00	7,000.00		
* Colby Street Storm Drain Construction.....	7,000.00		7,000.00	3,000.00	500.00	
* Base Station Radios.....	3,500.00		3,500.00	3,948.00	74.00	
Snow Removal.....	4,000.00	22.00	4,022.00	2,441.38	68.62	
Plowing and Sanding Sidewalks.	2,500.00	10.00	2,510.00	63,175.01		1,948.96
Sanitary Landfill.....	60,000.00	1,226.05	61,226.05	7,500.00		
Coos Community Health.....	7,500.00		7,500.00	5,200.00		
U.C.V.H. Emergency Service.....	5,200.00		5,200.00	3,000.00		
U.C.V.H. Ambulance.....	3,000.00		3,000.00	2,400.00		
U.C.V.H. Mental Health.....	2,400.00		2,400.00	87.50	62.50	
Vital Statistics.....	150.00		150.00	4,094.60	14,265.40	
Town Welfare.....	18,000.00	360.00	18,360.00	8,644.77	9,355.23	
Old Age Assistance.....	18,000.00		18,000.00	14,625.00		
Library.....	14,625.00		14,625.00	727.20	772.80	
Summer Recreation.....	1,500.00		1,500.00	500.00		
Memorial Day.....	500.00		500.00	19,782.16	217.84	
Street Lighting.....	20,000.00		20,000.00	800.00		
Skating Rink.....	800.00		800.00	6,816.00		
Hydrant Services.....	6,816.00		6,816.00		53.00	

Principal of Long-Term Bonds and Notes.....	\$ 6,000.00	\$	6,000.00	\$	6,000.00	\$	4,379.88
Interest Expense - Tax							
Anticipation Notes.....	12,000.00		12,000.00		7,620.12		140.17
**Cleaning Streets.....	3,000.00	12.00	3,012.00		3,152.17		
* Sidewalk Construction.....	4,000.00		4,000.00		4,000.00		
**Parking Meters.....	3,000.00		3,000.00		1,974.34		
**Crosswalk Guard.....	900.00	810.00	1,710.00		1,795.50		85.50
**Summer Cadet.....	1,400.00		1,400.00		402.11		997.89
District Court.....	3,500.00	4,788.45	8,288.45		2,849.07		5,439.38
+ Colby Street Excavation.....	17,000.00		17,000.00		17,000.00		
Storm Drains.....	2,000.00		2,000.00		1,831.79		168.21
+Paving.....	17,500.00		17,500.00		17,500.00		
Dog Control.....	2,000.00	80.00	2,080.00		488.22		1,591.78
Payroll Taxes.....	29,000.00		29,000.00		28,217.99		782.01
Ver-Shire.....	1,000.00		1,000.00		1,000.00		
Coos Community Action Program.	1,000.00		1,000.00		1,000.00		
* Veterans Monuments.....	8,000.00		8,000.00		7,391.20		608.80
TOTALS.....	\$ 630,440.00	\$ 32,936.84	\$ 663,376.84	\$ 596,133.69	\$ 69,908.97	\$ 2,665.82	

UNEXPENDED BALANCE.....\$ 69,908.97
OVERDRAFTS.....\$ -2,665.82

NET SURPLUS OF APPROPRIATIONS.....\$ 67,243.15

- * Revenue Sharing Funds
- ** Capital Reserve Funds (Parking Meter Fund)
- + State Highway Block Grant

CONSOLIDATED BALANCE SHEET

GENERAL TOWN ACCOUNT

ASSETS

TOWN ACCOUNT

Cash:

<i>Treasurer's Account</i>	\$	201,404.70
		\$ 201,404.70

Capital Reserve Funds:

<i>Pistol Permit Fund</i>	\$	927.89
<i>Parking Meter Fund</i>		6,968.08
<i>Civil Defense Fund</i>		7,156.31
<i>Equipment Fund</i>		9,162.61
<i>Dump Fund</i>		1,282.86
<i>Town Hall Repair Fund</i>		1,756.79
<i>Bridge Fund</i>		1,645.99
<i>Truck Fund</i>		9,522.46
<i>Revenue Sharing Fund</i>		2,465.15
<i>Bean Bridge Fund</i>		24,872.78
<i>Police Department Fund</i>		919.40
		\$ 66,680.32

Receivables - Uncollected and Redeemed Taxes:

1. 1984 Levy.....	\$	149,560.90
2. 1983 Levy.....		52,545.24
3. 1982 Levy.....		18,701.80
4. 1981 Levy.....		1,069.66
4. 1980 Levy.....		12,359.23
		\$ 234,236.83

TOTAL ASSETS.....\$ 502,321.85

LIABILITIES

TOWN ACCOUNT

Unexpended Balance of Capital Reserve Funds:

<i>Pistol Permit Fund</i>	\$	927.89
<i>Parking Meter Fund</i>		6,968.08

Civil Defense Fund.....	\$	7,156.31	
Equipment Fund.....		9,162.61	
Dump Fund.....		1,282.86	
Town Hall Repair Fund.....		1,756.79	
Bridge Fund.....		1,645.99	
Truck Fund.....		9,522.46	
Revenue Sharing Fund.....		2,465.15	
Bean Bridge Fund.....		24,872.78	
Police Department Fund.....		919.40	
		<hr/>	
	\$		66,680.32
DUE TO SCHOOL DISTRICT.....	\$	462,823.00	
		<hr/>	
	\$		462,823.00
 BONDS OUTSTANDING			
Water Company.....	\$	30,000.00	
Sewer Company.....		59,124.21	
		<hr/>	
	\$		89,124.21
 LONG TERM NOTES			
Town Hall Note.....	\$	12,022.18	
		<hr/>	
	\$		12,022.18
TOTAL LIABILITIES.....	\$	630,649.71	
TOTAL ASSETS.....	\$	502,321.85	
EXCESS OF LIABILITIES OVER ASSETS.....	\$		128,327.86

SUMMARY OF PAYMENTS – 1984

GENERAL GOVERNMENT

Town Officers Salaries.....	\$ 11,225.00	
Town Officers Expenses.....	36,554.39	
Election and Registration.....	1,232.66	
District Court.....	2,849.07	
Town Hall Expenses.....	21,324.58	
Vital Statistics.....	87.50	
Interest.....	7,620.12	
	<hr/>	
TOTAL.....	\$	80,893.32

PROTECTION OF PERSONS AND PROPERTY

Police Department.....	\$ 69,834.67	
Outside Fires.....	2,657.39	
Emergency Radio Center.....	42,000.00	
Meter Expenses.....	1,974.34	
Summer Cadet.....	402.11	
Crosswalk Guard.....	1,795.50	
Dog Control.....	488.22	
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TOTAL.....	\$	119,152.23

HEALTH

Mental Health Clinic.....	\$ 2,400.00	
Northern Coos Community Health Association.....	7,500.00	
Ambulance District A-1.....	3,000.00	
Hospital Emergency Services.....	5,200.00	
	<hr/>	
TOTAL.....	\$	18,100.00

HIGHWAY AND BRIDGES

Summer and Winter Roads.....	\$ 128,933.67	
Snow Removal.....	3,948.00	
Plowing and Sanding Sidewalks.....	2,441.38	
Cleaning Streets.....	3,152.17	
Street and Road Paving.....	10,000.00	
	<hr/>	
TOTAL.....	\$	148,475.22

PUBLIC WELFARE

Town Welfare.....	\$ 4,094.60	
Old Age Assistance.....	8,644.77	
	<hr/>	
TOTAL.....	\$	12,739.37

PATRIOTIC PURPOSES: MEMORIAL DAY

Barracks 272 World War I Veterans.....	\$ 200.00	
George L. O'Neil Post #62.....	300.00	
	<hr/>	
TOTAL.....	\$	500.00

MONEY MARKET ACCOUNT

Town of Colebrook Money Market.....	\$ 197,000.00	
	<hr/>	
TOTAL.....	\$	197,000.00

DEBT SERVICE

Temporary Loans.....	\$ 486,000.00	
Sewerage Bond Principal.....	6,000.00	
	<hr/>	
TOTAL.....	\$	492,000.00

RESTRICTED CASH FUND

Abatements.....	\$ 381.22	
Taxes Bought by the Town.....	60,974.93	
Ver-Shire.....	1,000.00	
Taxes Remitted to State and Government.....	532.00	
Special Equipment Purchasing Fund.....	2,962.88	
	<hr/>	
TOTAL.....	\$	65,851.03

PUBLIC SERVICES ENTERPRISES

Library.....	\$ 14,625.00	
Street Lighting.....	19,782.16	
Cemeteries.....	9,400.00	
Hydrant Services.....	6,763.00	
Planning Board.....	329.10	
Sanitary Landfill Operation.....	63,175.01	
Colebrook Sewerage Facilities; Refunds,		

Sewerage Rentals.....	\$ 2,519.11	
North Country Council.....	1,774.00	
Skating Rink.....	800.00	
Summer Recreation Program.....	727.20	
Coos Community Action Program.....	1,000.00	
Storm Drains.....	1,831.79	
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TOTAL.....	\$	122,726.37

PAYMENTS TO GOVERNMENT DIVISIONS

Fire Precinct.....	\$ 52,490.61	
School District.....	788,575.81	
Coos County Tax.....	706,364.00	
	<hr/>	
TOTAL.....	\$	947,430.42

NEW CONSTRUCTION

Colby Street Excavation.....	\$ 17,000.00	
	<hr/>	
TOTAL.....	\$	17,000.00

INSURANCE REFUND

Ewen Vaughn Refund.....	\$ 675.00	
	<hr/>	
TOTAL.....	\$	675.00

TOWN CLOCK

Winding Town Clock.....	\$ 20.00	
	<hr/>	
TOTAL.....	\$	20.00

PAYROLL TAXES

Payroll Taxes.....	\$ 74,167.35	
	<hr/>	
TOTAL.....	\$	74,167.35

TOTAL EXPENDITURES.....\$2,296,730.31

PAYROLL TAXES

Social Security.....	\$ 26,742.51	
Withholding; Town.....	18,066.62	
Library.....	702.00	
Blue Cross/Blue Shield.....	14,452.40	
Town Employee Retirement.....	3,986.02	
Police Retirement.....	10,203.59	
OASI Town Share.....	14.21	
	<hr/>	
TOTAL.....	\$	74,167.35

PAYROLL TAXES

Town Employees Share - Social Security.....	\$ 6,869.58	
Town Employees Withholding.....	18,066.62	
Town Employees Retirement Fund.....	6,414.44	
Other Departments.....	14,598.72	
	<hr/>	
TOTAL.....	\$	45,949.36
Total Paid Out.....	\$ 74,167.35	
Other Departments - Employees Share.....	45,949.36	
	<hr/>	
Town Share Taxes.....	\$	28,217.99

TOWN CLERK'S REPORT

During the year ending 1984, I have recorded in this office 44 deaths, 56 births, and 35 marriages.

I have issued 2,361 Motor Vehicle Permits amounting to the sum of \$92,743.00.

The sum of \$958.85 plus \$56.00 in fines were paid to me on 238 dog licenses, making a total of \$1,014.85.

I have received \$24.00 in filing fees, \$95.00 in bicycle licenses, \$442.00 in marriage licenses and \$120.00 in check lists sold.

All monies were deposited with the Town Treasurer.

SOLANGE HEBERT
Town Clerk

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Beauchemin, Sheila; Town Auditor.....	\$	275.00
Brungot, Norman S., Sr.; Moderator.....		125.00
Collins, Suzanne L.; Town Treasurer.....		200.00
Gorman, Marie; Town Auditor.....		275.00
Hebert, Solange; Town Clerk.....		1,300.00
Hicks, Richard W., Jr.; Selectman.....		2,000.00
Owen, Frank H.; Selectman.....		2,000.00
Parsons, Marjorie A.; Public Health Officer.....		500.00
Sasser, Donald L.; Tax Collector.....		500.00
Stone, Sandra A.; Tax Collector.....		600.00
Treasurer of Trust Funds.....		450.00
Weir, William C.; Selectman.....		2,000.00
Wentzell, Sally S.; Deputy Tax Collector, Overseer of Welfare.....		1,000.00
	\$	11,225.00

TOWN OFFICERS' EXPENSES

A. E. Martell Company, Inc.; Checks.....	\$	393.90
Bartlett, Warren A.; Registry of Deeds Coos County, Tax Sales Notice Copies, Tax Collector's Office Expenses, Transfer Cards-Deeds, Current Use Recording Fees.....		497.61
Brown & Saltmarsh, Inc.; Selectmen's Office Supplies....		9.81
Colebrook Office Supply; Town Clerk's Office Expenses, Tax Collector's Office Expenses, Selectmen's Office Supplies.....		982.76
Coos County Probate Court; Deceased Persons List Fee....		2.75
Equity Publishing Corporation; New Hampshire Revised Statutes Annotated.....		78.45
First Colebrook Bank, The; Safety Deposit Box Rental....		5.00
Fraize, Laurence; Tax Bills-Tax Warrants-Blotter Books- Inventory Blanks.....		272.48
Harrigan, Frederick J.; Legal Expenses.....		1,033.00
Hebert, Solange; Town Clerk's Office Expenses, Auto Registration Fees, Dog Licenses Fees, Postage.....		3,408.93
Hicks, Richard W., Jr.; Selectmen's Expenses.....		800.00
International Business Machine Corporation; Maintenance Contract.....		256.00
James Berry Memorial Fund-UCVH; Selectmen's Expenses....		25.00
Jolin, Louis H.; Property Appraisal Update.....		3,012.50
Josephine B. Nugent Memorial Fund-UCVH; Selectmen's Expenses.....		25.00
Liebl Printing Company; Tax Collector's Office Expenses, Selectmen's Office Supplies.....		170.25

Pond, Roger W., Sr.; Police.....	\$	20.00
Stohl, Eric; Ballot Clerk.....		10.00
	\$	<u>1,232.66</u>

MUNICIPAL COURT

Colebrook, Town of, Town Hall Repair Fund; Rent of Courtroom.....	\$	2,250.00
Marshall and Kent, Inc.; Insurance.....		191.00
Public Service Company of N. H.; Lights.....		408.07
	\$	<u>2,849.07</u>

TOWN HALL EXPENSES

A. D. Davis and Son, Inc.; Insurance.....	\$	1,426.00
Adair, Milton; Repairs.....		5,515.70
Blanchard Associates, Inc.; Supplies.....		151.10
Brooks Agway Service; Supplies.....		5.10
Brooks, William; Rubbish Removal.....		50.00
Central Paper Products Company; Supplies.....		192.90
Colebrook Oil Company, Inc.; Oil.....		5,000.76
Colebrook, Town of, Water-Sewer Department; Water, Sewerage.....		53.00
Coos Auto Supply; Repairs.....		104.86
Daniel Hebert, Inc.; Supplies, Repairs.....		332.11
George L. O'Neil Post #62; Flag.....		20.00
Gray, Sheldon; Mowing Lawn.....		176.00
Interstate Restaurant Equipment Corporation; Supplies...		124.50
L. N. Purrington and Sons; Repairs.....		94.85
Marshall and Kent, Inc.; Insurance.....		250.00
N. H. Workers Compensation Fund; Insurance.....		3.29
New England Telephone; Telephone.....		1,400.29
P. A. Hicks and Sons, Inc.; Repairs, Supplies.....		240.70
Public Service Company of N. H.; Lights.....		1,157.32
S and R Furniture; Rug Machine.....		32.73
School Administrative Unit No. 7; Flag.....		20.40
Strong's Greenhouse; Flowers.....		30.00
Treasurer, State of N. H.; Boiler Certification Fee.....		15.00
Young, Margaret; Janitor.....		4,927.97
	\$	<u>21,324.58</u>

VITAL STATISTICS

Hebert, Solange; Vital Statistics Fees.....	\$	87.50
	\$	<u>87.50</u>

Lustre-Cal Nameplate Corporation; Bike Plates, Dog Tags.\$	224.55
Lyndonville Office Equipment, Inc.; Town Clerk's Office Expenses, Selectmen's Office Supplies.....	36.50
Marshall & Kent, Inc.; Town Officers Bonds, Insurance...	567.00
N. H. Association of Assessing Officials; Membership Dues.....	20.00
N. H. City & Town Clerks Association; Membership Dues...	12.00
N. H. Municipal Association; Membership Dues.....	502.09
N. H. Municipal Secretaries Association; Membership Dues	10.00
N. H. Tax Collectors' Association; Tax Collector's Office Expenses, Membership Dues.....	35.00
N. H. Worker's Compensation Fund; Insurance.....	9.87
News and Sentinel, The; Town Reports, Newspaper Notices.	1,657.65
Owen, Frank H.; Selectmen's Expenses.....	800.00
Postmaster, Colebrook, N. H.; Tax Collector's Office Expenses, Postage.....	939.50
Quill Corporation; Selectmen's Office Supplies.....	108.62
Sasser, Donald L.; Tax Collector's Office Expenses.....	611.85
School Administrative Unit No. 7; Selectmen's Office Supplies, Photocopies.....	107.20
Stone, Sandra A.; Tax Collector's Office Supplies.....	1,111.10
Streamliners, The; Selectmen's Office Supplies.....	105.47
Tax Collector, Nashua, N. H.; Tax Collector's Office Expenses.....	.50
Town of Colebrook; Petty Cash.....	600.00
Weir, William C.; Selectmen's Expenses.....	800.00
Wentzell, Sally S.; Tax Collector's Office Expenses, Clerical Wages.....	17,257.92
Wheeler & Clark; Bike Plates, Dog Tags	64.13
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	\$ 36,554.39

ELECTION AND REGISTRATION

Banfill, Norma; Checklist Supervisor.....\$	10.00
Brungot, Eric; Ballot Clerk.....	25.00
Cauler, Jeffrey E.; Police.....	15.00
Colebrook Computer Services; Checklists.....	90.00
Cross, Connie; Police.....	125.00
Cross, Martha; Checklist Supervisor.....	25.00
Fraize, Laurence; Checklists.....	70.00
Hicks, Joni; Checklist Supervisor.....	55.00
Howards Restaurant; Meals for Elective Officers.....	157.95
Hughes, Carolyn; Checklist Supervisor.....	175.00
Hughes, Frances; Checklist Supervisor.....	65.00
M/S Printing and Advertising; Ballots.....	74.00
Marshall and Kent, Inc.; Insurance.....	10.00
Martin, Roland B.; Police.....	10.00
News and Sentinel, The; Newspaper Notices.....	46.75
Owen, Edmund; Ballot Clerk.....	50.00
Owen, Marion; Checklist Supervisor, Printing, Supplies, Postage, Phone Calls.....	198.96

OUTSIDE FIRES

Brooks, William; Warden.....	\$ 29.58
Colebrook Fire Department; Rural Fire Calls.....	2,235.50
Cross, Wayne H.; Fire Permits.....	108.50
Edwards, Daniel; Warden.....	53.08
Hughes, Dean; Warden, Fire Permits.....	152.87
Hughes, Ronald; Warden.....	24.80
News and Sentinel, The; Newspaper Notices.....	17.20
Stohl, Eric; Warden.....	35.86
	<hr/>
	\$ 2,657.39

INTEREST ALL

Colebrook Academy; Achievement Award.....	\$ 50.00
Farmers and Traders Bank; Interest.....	7,570.12
	<hr/>
	\$ 7,620.12

PAYROLL TAXES

Blue Cross/Blue Shield of N. H. - Vt.; Insurance.....	\$ 14,452.40
Farmers and Traders Bank; Withholding Court-Library, Withholding Town.....	18,768.62
Treasurer, State of N. H.; OASI Fund, Police Retirement Fund, Town Employees Retirement Fund, Social Security.....	40,946.33
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	\$ 74,167.35

POLICE DEPARTMENT

A. D. Davis and Son, Inc.; Insurance.....	\$ 1,119.00
A. T. Patch Company; Uniforms.....	112.50
Alexander Batter Company East, Inc.; Supplies.....	192.53
Boudle Oil Company, Inc.; Cruiser Expenses, Gas.....	830.69
Brooks Chevrolet, Inc.; Cruiser Expenses.....	887.55
Cauler, Jeffrey E.; Patrolman's Wages, Mileage.....	12,301.25
Colebrook Office Supply; Supplies.....	108.00
Coos Auto Supply; Cruiser Expenses.....	11.75
Cross, Wayne H.; Chief's Wages.....	20,368.52
Dan's Car Care, Inc.; Cruiser Expenses.....	26.00
Dickson's Pharmacy, Inc.; Supplies.....	53.18
Dobson, Randall; Special Police Wages.....	167.97
Ducret's Gun Shop; Supplies.....	85.15
Ellingwood's; Uniforms.....	75.00
Equity Publishing Corporation; Supplies.....	28.25
Frank C. Wise and Son; Uniforms.....	402.20
Independence Electronics Corporation; Supplies.....	10.95
Indian Stream Professional Association; Physicals.....	72.00

Lemieux Garage; Gas, Oil.....	\$	643.09
Lewis and Woodard, Inc.; Gas.....		246.05
Lyons, Daniel R.; Special Police Wages.....		3,411.17
Marshall and Kent, Inc.; Insurance.....		548.00
Martin, Roland B.; Patrolman's Wages.....		14,908.99
Mike's Chevron; Cruiser Expenses, Gas.....		923.98
Morey's Uniforms; Uniforms.....		6.00
Motorola; Radio Repairs.....		939.00
New England Telephone; Telephone.....		1,015.11
New Hampshire, State of - MV; Microfiche.....		112.50
New Hampshire Worker's Compensation Fund; Insurance.....		105.25
Nugent Motor Company; Cruiser Expenses, Gas.....		1,012.57
Ossipee Mountain Electronics and Police Supply; Supplies		124.13
P. A. Hicks and Sons, Inc.; Supplies.....		54.84
Phillips, Debra; Uniform Repairs.....		38.00
Pond, Roger W., Sr.; Patrolman's Wages, Special Police		
Wages.....	6,	137.39
Postmaster, Colebrook, N. H.; Postage.....		130.00
R. Brooks Auto; Cruiser Expenses.....		.65
Richard A. Sherburne, Inc.; Supplies.....		110.24
School Administrative Unit No. 7; Photocopies.....		100.00
Simons Uniforms; Uniforms.....		118.00
Stanton, Victor; Gas.....		396.45
Town and Country Motor Inn; Conventions.....		300.00
Treasurer, State of N. H.; Traffic Signs, Radar		
Certification.....		112.53
Upper Connecticut Valley Hospital; Physicals, Blood		
Tests.....		67.35
Village Shop, The; Uniform Repairs, Cleaning, Uniforms..		51.75
Weber, Howard C.; Special Police Wages.....		1,348.77
Wise Uniforms; Uniforms.....		20.37
	\$	69,834.67

RADIO COMMUNICATIONS

Colebrook, Town of, Radio Communications Fund.....	\$	42,000.00
	\$	42,000.00

STORM DRAINS

L. Parkhurst and Son; Supplies.....	\$	21.96
P. A. Hicks and Sons, Inc.; Storm Drains.....		58.51
Pike Industries, Inc.; Cold Patch-Hot Top.....		1,751.32
	\$	1,831.79

TOWN DUMP MAINTENANCE

A. D. Davis and Son, Inc.; Insurance.....	\$	77.00
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A. D. Sanel, Inc.; Parts, Supplies and Repairs.....	\$ 10.85
Bob's Stovewood; Wood.....	180.00
Bouchard Spring Shop, Inc.; Parts, Supplies and Repairs.	43.50
Boudle Oil Company, Inc.; Lubricants, Gravel, Starter Fluid, Diesel Fuel.....	1,979.53
Colebrook, N. H., Town of; Trucks.....	3,474.00
Colebrook Office Supply; Trash Cans Liners.....	34.95
Coos Auto Supply; Parts, Supplies and Repairs.....	307.25
Covell, Melvin F.; Wages.....	347.88
Dobson, Jeffrey A.; Wages.....	480.00
First Colebrook Bank, The; Crawler-Loader Note Payments and Interest.....	14,992.62
Gadwah, Herbert W.; Wages.....	6,856.90
Gray, Sheldon; Road Agent Salary, Trucks, Payloader, Chain Saw.....	3,046.00
Hill-Martin Corporation; Parts, Supplies and Repairs....	13,251.70
Isaacson Structural Steel, Inc.; Parts, Supplies and Repairs.....	350.97
J. K. Lynch Cleaning and Disposal; Cleaner.....	45.00
Jeffers, Roland M.; Wages.....	2,332.98
Jeffers, Vincent; Wages.....	46.90
Lewis Oil Company; Gas and Kerosene.....	189.40
Liebl Printing Company; Stickers.....	89.00
Marshall and Kent, Inc.; Insurance.....	298.00
N. E. Telephone; Telephone.....	674.62
N. H. Electric Cooperative, Inc.; Lights.....	772.15
N. H. Workers Compensation Fund; Insurance.....	39.47
P. A. Hicks and Sons, Inc.; Parts, Supplies and Repairs.	151.04
Rainville, Richard; Wages.....	200.00
Shaw, Robert W.; Survey.....	87.50
Shaw, Robert W. and The Farmers and Traders Bank; Dump Land Rental.....	5,500.00
Sweatt, Arthur F.; Manager Wages, Trucks.....	7,315.80
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	\$ 63,175.01

HIGHWAY MAINTENANCE AND EXPENSES

A. D. Davis and Son, Inc.; Insurance.....	\$ 3,279.00
A. D. Sanel, Inc.; Parts.....	1,591.97
Alco Equipment, Inc.; Parts.....	70.20
Alexander Batter Company East, Inc.; Radio.....	70.00
B-B Chain Company; Parts.....	655.00
Barrett Equipment, Inc.; Parts.....	656.95
Bouchard Spring Shop, Inc.; Parts.....	370.78
Boudle Oil Company, Inc.; State Inspections, Bulldozer, Tires, Diesel, Small Tools and Supplies.....	633.45
Brooks Agway Service; Grass Seed - Hay - Trees, Small Tools and Supplies.....	122.52
Brooks Chevrolet, Inc.; Parts.....	557.40
Brooks, Robert; Painting Traffic Signs.....	733.80

C. S. Emery and Company, Inc.; Duty.....\$	42.86
Clogston, Vicki; Wages.....	30.15
Colebrook Oil Company, Inc.; Bulk Gas.....	26.16
Colebrook Plumbing and Heating, Inc.; Small Tools and Supplies.....	7.55
Colebrook, N. H., Town of; Refund on Blue Cross/Blue Shield of New Hampshire-Vermont.....	1,200.00
Coos Auto Supply; Parts, Gas, Small Tools and Supplies..	1,260.27
Covell, Melvin F.; Wages.....	17,461.03
Cross, Renee'e; Wages.....	30.15
Dan's Car Care, Inc.; Repairs and Labor, Tires.....	579.23
Daniel Hebert, Inc.; Parts, Gas, Small Tools and Supplies.....	38.43
Davis, Robert; Mowing Machine.....	1,386.00
Dobson, Jeffrey A.; Wages.....	7,722.50
Eddie Nash and Sons, Inc.; Parts.....	87.50
E. S. P. R. L.; Radio License.....	20.00
Farmers and Traders Bank, The; Parts (Canadian Draft)...	452.22
Fletcher's Paint Works; Painting Traffic Signs.....	167.50
Gadwah, Herbert W.; Trucks.....	50.00
Gray, Michael; Sand, Gravel and Loam, Stone.....	1,714.20
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Snow- plow, Payloader, Chain Saw, Screen, Spreader, Chipper, Mileage.....	33,706.50
Hart, Roland; Repairs and Labor.....	40.90
Hodge, Lisa; Wages.....	30.15
Howard P. Fairfield, Inc.; Parts.....	2,073.65
International Salt Company; Salt.....	3,272.66
Isaacson Structural Steel, Inc.; Parts.....	265.98
Jeffers, Roland M.; Wages.....	12,976.91
Jeffers, Vincent; Wages.....	43.40
Jesseman's Garage, Inc.; Parts.....	302.25
John Harty Sales; Parts.....	153.00
L. N. Purrington and Sons; Garage Repairs.....	135.00
LaPerle's IGA; Small Tools and Supplies.....	14.40
Lawrence Sangravco, Inc.; Cement-Blocks.....	25.88
Lewis and Woodard, Inc.; Repairs and Labor.....	37.00
Lewis Oil Company, Inc.; Gas, Diesel, Oil and Lubricants, Fuel Oil for Garage, Gas.....	9,906.44
Liebl Printing Company; Printing.....	24.90
Lyons, Daniel R.; Wages.....	80.00
Lyons, Earl; Wages.....	300.00
Marshall and Kent, Inc.; Insurance.....	1,078.00
Merriam-Graves Corporation; Oxygen.....	115.96
New England Equipment Company, Inc.; Parts, Gas.....	964.55
New England Telephone; Telephone.....	567.61
N. H. Explosives and Machinery Corporation; Parts.....	55.20
N. H. Workers Compensation Fund; Insurance.....	101.96
Northern Culvert Corporation; Culverts and Steel.....	1,422.43
Northern Equipment, Inc.; Parts.....	126.39
Noyes Tire Company; Tires.....	10.30

Owen, Frank H.; Mowing Machine.....	\$ 36.00
P. A. Hicks and Sons, Inc.; Parts, Gas, Snowplow, Small Tools and Supplies.....	444.46
P-B Welding; Parts.....	15.30
Pike Industries, Inc.; Cold Patch - Hot Top.....	1,050.54
Postmaster, Colebrook, N. H.; Postage.....	90.00
Public Service Company of N. H.; Lights.....	1,482.16
R. Brooks Auto; Parts.....	243.08
R. C. Hazelton Company, Inc.; Parts.....	910.43
Racine Federated, Inc.; Parts.....	112.79
Rainville, Richard; Wages.....	1,440.00
Ross' Express, Inc.; Express.....	17.61
Siegels Broadway Truck Parts, Inc.; Parts.....	1,500.00
St. Johnsbury Trucking, Inc.; Express.....	49.71
State of New Hampshire - U. C.; Unemployment Compensation.....	16.50
Treasurer, State of N. H.; Lease License - Railroad Easement.....	25.00
W. H. Shurtleff Company; Chloride.....	12,415.70
Walt's Repair; Repairs and Labor, Tires.....	167.00
Weir, Bobby; Wages.....	30.15
White Mountain Woodcraft; Grade Stakes, Logs, Posts, Wire.....	39.00
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	\$ 128,933.67

STREET LIGHTING

Public Service Company of N. H.; Lights.....	\$ 19,782.16
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	\$ 19,782.16

SNOW REMOVAL BUSINESS AREA

Gray, Sheldon; Payloader.....	\$ 3,915.00
Marshall and Kent, Inc.; Insurance.....	33.00
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	\$ 3,948.00

PLOWING AND SANDING SIDEWALKS

A. D. Sanel, Inc.; Repairs and Parts.....	\$ 32.88
Coos Auto Supply; Repairs and Parts.....	30.00
Dobson, Jeffrey A.; Wages.....	190.00
Gray, Sheldon; Payloader.....	810.00
Jeffers, Roland B.; Wages.....	11.50
Marshall and Kent, Inc.; Insurance.....	13.00
Rainville, Richard; Wages.....	1,352.50
State of N. H. - U. C.; Unemployment Compensation.....	1.50
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	\$ 2,441.38

LIBRARY

Colebrook Public Library.....	\$	14,625.00
		\$ 14,625.00

TOWN POOR

Boudle, Clifton, Sr.; Rent.....	\$	320.00
Carrier, Armand and Doris; Rent.....		120.00
Colebrook Oil Company, Inc.; Groceries.....		215.39
Dickson's Pharmacy, Inc.; Medicine.....		45.00
Hammond, Burley; Rent.....		100.00
Hughes, Terrance; Rent.....		360.00
Lambert's; Groceries.....		87.85
LaPerle's IGA; Groceries.....		10.00
Lewis Oil Company; Fuel.....		49.50
New England Telephone; Telephone.....		112.95
Newman Funeral Home; Burial.....		695.00
Parker, Eileen; Board and Care.....		1,386.00
Public Service Company of N. H.; Lights.....		270.51
Sutton, Viola; Rent.....		50.00
Upper Connecticut Valley Hospital; Medical Services.....		122.40
Upper Connecticut Mental Health Service; Mental Health..		150.00
		\$ 4,094.60

OLD AGE

Treasurer, State of New Hampshire.....	\$	8,644.77
		\$ 8,644.77

HYDRANT SERVICE

Colebrook, Town of, Water and Sewer Departments.....	\$	6,763.00
		\$ 6,763.00

CEMETERY

Colebrook Cemetery Association.....	\$	8,900.00
St. Brendan's Cemetery.....		500.00
		\$ 9,400.00

COLBY STREET EXCAVATION

Boudle Oil Company, Inc.; Paver, Kerosene.....	\$	39.18
Calco, Inc.; Colby Street Excavation.....		3,661.00
Gervais, Richard; Backhoe.....		2,070.00

Gray, Sheldon; Trucks, Payloader, Screen, Tamper.....	\$ 4,765.00
Hicks, Richard W., Sr.; Mixer.....	20.00
Northern Chipping; Trucks.....	1,100.00
Nugent Motor Company; Colby Street Excavation.....	60.00
P. A. Hicks and Sons, Inc.; Small Tools and Supplies....	193.71
Pike Industries, Inc.; Cold Patch - Hot Top.....	5,091.11
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	\$ 17,000.00

SPECIAL APPROPRIATIONS

Ambulance District; Upper Connecticut Valley Hospital	
Ambulance District 1-A.....	\$ 3,000.00
Colebrook Fire Department.....	52,490.61
Colebrook School District.....	788,575.81
Colebrook Sewerage Facilities.....	2,519.11
Coos Community Action Program.....	1,000.00
Memorial Day	
Barracks #272, World War 1 Veterans.....	200.00
George L. O'Neil Post #62.....	300.00
North Country Council, Inc.....	1,774.00
Northern Coos Community Health Association.....	7,500.00
Skating Rink; Colebrook Jaycees.....	800.00
Upper Connecticut Valley Hospital Association, Inc.....	5,200.00
Upper Connecticut Valley Mental Health Service	
Association.....	2,400.00
Ver-Shire Center.....	1,000.00
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	\$ 866,759.53

TOWN OF COLEBROOK MONEY MARKET ACCOUNT

Colebrook, Town of, Money Market Account.....	\$ 197,000.00
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	\$ 197,000.00

TAXES BOUGHT BY TOWN

Stone, Sandra A., Tax Collector, Colebrook, N. H.....	\$ 60,974.93
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	\$ 60,974.93

COOS COUNTY TAX

Coos County Treasurer.....	\$ 106,364.00
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	\$ 106,364.00

DOG CONTROL

P. A. Hicks and Sons, Inc.; Supplies.....	\$ 12.22
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Rouleau, Arlene Mills; Boarding Dogs.....	\$	476.00
	\$	488.22

METER EXPENSES

Boire, Alicia W.; Wages.....	\$	84.05
Covell, Melvin F.; Wages.....		129.58
Daniel Hebert, Inc.; Supplies.....		129.73
Dobson, Jeffrey A.; Wages.....		157.50
Gray, Sheldon; Wages, Trucks.....		85.00
Jeffers, Roland M.; Wages.....		172.15
Marshall and Kent, Inc.; Insurance.....		23.00
P. A. Hicks and Sons, Inc.; Supplies.....		28.14
Pond, Roger W., Sr.; Wages.....		300.31
Postmaster, Colebrook, N. H.; Postage.....		60.00
Robert E. Foote, Inc.; Parking Meters.....		804.88
	\$	1,974.34

CLEANING STREETS

Bacon, Scott; Wages.....	\$	65.33
Biron, James; Wages.....		56.95
Bissonnette, Marc; Wages.....		67.00
Brooks Agway Service; Brooms.....		160.80
Brooks, Brett; Wages.....		378.00
Bryant, Billy; Wages.....		65.33
Campbell, Mark; Wages.....		65.33
Clogston, Vicki; Wages.....		67.00
Cross, Renee'e; Wages.....		67.00
Dobson, Jeffrey A.; Wages.....		105.00
Edwards, Ronald; Wages.....		95.48
Farrar, Alison; Wages.....		67.00
Gadwah, Jill; Wages.....		65.33
Gray, Sheldon; Wages, Trucks.....		259.00
Gray, Todd; Wages.....		95.48
Hodge, Lisa; Wages.....		67.00
Howe, Allen; Wages.....		55.28
Hughes, Shawn; Wages.....		117.25
Jeffers, Roland M.; Wages.....		123.90
Jeffers, Vincent; Wages.....		147.40
Jenkins, Shannon; Wages.....		65.33
Johnson, Peter; Wages.....		67.00
Lakin, Christina; Wages.....		65.33
Lakin, Randall; Wages.....		65.33
Lardeo, Laurie; Wages.....		65.33
Lyons, Earl; Wages.....		216.00
Marshall and Kent, Inc.; Insurance.....		20.00
Parry, William; Wages.....		85.43
Renolds, Tammy; Wages.....		67.00

Rivers, Fred; Wages.....	\$	65.33
Samson, Richard C.; Wages.....		46.90
Shatney, Janine; Wages.....		67.00
Weir, Bobby; Wages.....		65.33
	\$	<u>3,152.17</u>

TOWN CLOCK FUND

Loring, Mark; Winding Town Clock.....	\$	20.00
	\$	<u>20.00</u>

CROSSWALKS

Stanley, Marion; Police.....	\$	1,795.50
	\$	<u>1,795.50</u>

TEMPORARY LOANS

Farmers and Traders Bank, The.....	\$	486,000.00
	\$	<u>486,000.00</u>

SUMMER CADET PROGRAM

Pond, Roger W., Sr.; Wages.....	\$	402.11
	\$	<u>402.11</u>

TOWN SHARE MUNICIPAL SEWER BOND

Farmers Home Administration.....	\$	6,000.00
	\$	<u>6,000.00</u>

SUMMER RECREATION PROGRAM

Bouffard, Jane; Wages.....	\$	260.00
Ducret, Philip W.; Wages.....		50.00
News and Sentinel, The; Newspaper Notices.....		17.20
Nugent Motor Company; Transportation.....		400.00
	\$	<u>727.20</u>

PLANNING BOARD

News and Sentinel, The; Newspaper Notices.....	\$	29.10
Stohl, Lois; Wages.....		300.00
	\$	<u>329.10</u>

INSURANCE REFUND

Hinkley, Attorney Walter D.; Insurance Refund - Ewen Vaughn.....	\$ 675.00
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	\$ 675.00

TAXES REMITTED TO STATE AND GOVERNMENT

Treasurer, State of New Hampshire.....	\$ 532.00
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	\$ 532.00

SPECIAL EQUIPMENT PURCHASING FUND

Town of Colebrook Special Equipment Purchasing Fund.....	\$ 2,962.88
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	\$ 2,962.88

ABATEMENTS

Charest, Leone and Gerard.....	\$ 20.00
Corliss, Reginald and Saralyn.....	314.24
Keach, Robert.....	46.98
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	\$ 381.22

STREET AND ROAD PAVING

Pike Industries, Inc.; Paving.....	\$ 10,000.00
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	\$ 10,000.00

Total Expenditures for 1984.....\$2,296,730.31

SUMMARY OF RECEIVABLES – 1984

TOWN OFFICES

Grandmaison, Nicole; Refund for Recording Fee.....	\$	8.20	
Marshall and Kent, Inc.; Refund on Insurance		<u>55.00</u>	
TOTAL.....	\$		63.20

ELECTIONS AND REGISTRATIONS

Cash, Sale of Check Lists (Sold by the Town Clerk).....	\$	120.00	
Marshall and Kent, Inc.; Refund on Insurance		<u>8.00</u>	
TOTAL.....	\$		128.00

COLEBROOK DISTRICT COURT

Fines and Forfeitures.....	\$	3,462.45	
Fines for Tow Ordinances.....		1,200.00	
Marshall and Kent, Inc.; Refund on Insurance		<u>126.00</u>	
TOTAL.....	\$		4,788.45

TOWN HALL EXPENSES

A. D. Davis and Son, Inc.; Refund on Insurance.....	\$	1,960.25	
Marshall and Kent, Inc.; Refund on Insurance		<u>164.00</u>	
TOTAL.....	\$		2,124.25

OUTSIDE FIRES

State of New Hampshire Forest Fire Refund..	\$	<u>186.38</u>	
TOTAL.....	\$		186.38

PAYROLL TAXES

Other Departments: Colebrook Cemetery Association.....	\$	1,520.34	
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Colebrook Highway Department; Refund for Sheldon Gray Blue Cross/Blue Shield...\$	1,200.00	
Colebrook Public Library.....	1,843.47	
Colebrook Radio Communications.....	4,972.79	
Colebrook Water Works.....	5,062.12	
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TOTAL.....\$		14,598.72

POLICE DEPARTMENT

A. D. Davis and Son, Inc.; Refund on Insurance.....\$	13.85	
Cash; Fees for Collection of Bad Checks....	100.00	
Colebrook District Court; Refund for Police Pants.....	40.00	
Columbia, Town of; Refund for Services Rendered, Bike Blessing.....	100.00	
First Colebrook Bank, The; Rental Fee, Storage Computer.....	730.00	
Marshall and Kent, Inc.; Refund on Insurance	361.00	
Oblate Fathers; Refund for Police Motorcycle Blessing.....	50.00	
State of New Hampshire; Refund on Gas Tax for Police Cruiser.....	423.57	
Stewartstown, Town of; Sale of Police Uniforms.....	149.00	
Upper Connecticut Valley Hospital; Sale of Signs.....	57.00	
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TOTAL.....\$		2,024.42

SANITARY LANDFILL

Baker, Leo; Dumping Fees.....\$	200.00	
Balsams Corporation; Rental 1981, 1982, 1983	3,003.00	
Beecher Falls Factory; Rental.....	3,741.00	
Cash, Dumping Fees, Telephone Calls.....	310.05	
Columbia, Town of; Rental.....	7,874.00	
Lemington, Vermont, Town of; Rental.....	1,263.60	
Marshall and Kent, Inc.; Refund on Insurance	196.00	
State of New Hampshire; Rental Coleman State Park.....	260.00	
Highway Department.....	520.00	
Stewartstown, Town of; Rental.....	11,033.00	
Tillotson Rubber; Rental.....	3,003.00	
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TOTAL.....\$		31,403.65

SUMMER AND WINTER ROADS

A. D. Davis and Son, Inc.; Refund on Insurance.....	\$ 108.05
*Anderson, Wilfred; Culvert.....	100.00
+Beaulieu, Kenneth; Plowing.....	18.90
*Berry, Basil; Culvert.....	100.00
+Biron, Robert; Sand Truck.....	25.30
*Boudle Oil Company, Inc.; Culverts.....	330.00
+Boudle, Clifton, Sr.; Grader.....	185.62
+Brooks Agway Service; Grader.....	15.00
+Brooks Chevrolet, Inc.; Sand Truck.....	15.00
+Brooks, Weldon; Sand Truck.....	7.50
+Budge, Richard; Plowing.....	34.64
+Caron, Phillip; Plow Truck, Grader, Rock Rake.....	1,206.50
*Caron, Phillip; Sand.....	10.00
+Chaisty, Kenneth; Plow Truck.....	105.75
+Colebrook Country Club, Inc.; Sand Truck...	90.00
+Colebrook Oil Company, Inc.; Grader.....	7.50
+Colebrook Trout Farm; Sand Truck.....	26.56
*Collins, James; Sand.....	10.00
+Cotnoir, Roland; Sand Truck.....	25.30
+Couture, Neil; Grader, Rock Rake, Sand Truck.....	222.50
+Daigneault, Robert; Plow Truck.....	24.75
+Deblois, Roger; Grader.....	30.00
*Fauteaux, Philip; Sand.....	185.00
*Fellows, Owen; Culverts.....	380.00
+Forbes, Lyman; Plowing.....	43.30
+Gervais Construction Company; Grader.....	390.00
+Gifford, Joseph; Plow Truck.....	24.20
+Gifford, William H.; Grader, Sand Truck....	116.20
+Godzyk, Michael; Grader.....	45.00
*Grandmaison, Michael; Culverts.....	50.00
+Gray, Sheldon; Grader.....	22.50
*Gray, Sheldon; Sand, Culverts.....	557.00
*Grover, Bruce; Sand.....	10.00
+Haynes, Haven; Plowing.....	74.25
+Hebert, Daniel, Inc.; Grader, Sand Truck...	60.60
*Hughes, Dean; Culverts.....	201.50
+Ippolito, Joseph; Grader, Sand Truck.....	40.30
+Jacques, Rosario; Grader, Plow Truck.....	27.10
+Jaskun, Edward; Grader.....	15.00
+Kaufmann, John; Plow Truck.....	77.50
+Lachance, James; Grader.....	7.50
*Lambert, Phil J., Sr.; Culverts.....	320.00
+Lambert, Phil J., Sr.; Grader.....	180.00
+Lemieux, Robert; Grader, Rock Rake.....	62.50
+Levy, Harold; Plow Truck.....	62.20

Lewis Ford, Inc.; Refund on Oil Drums.....\$	16.50
+Lewis Oil Company, Inc.; Grader.....	15.00
*Lyons, Earl; Culverts.....	330.00
+Lyons, Ronald; Grader.....	7.50
+Manchester Manufacturing, Inc.; Sand Truck.	100.00
Marshall and Kent, Inc.; Refund on Insurance	709.00
+Martel, Randy; Plow Truck.....	125.00
+McCarthy, Gilbert; Grader, Plow Truck.....	113.25
*Merserve, Sherman; Culverts.....	155.00
+Morgan, Fred; Grader, Plow Truck.....	113.35
*Northern Chipping, Inc.; Culverts.....	826.50
+P. A. Hicks and Sons, Inc.; Grader.....	360.00
*P. A. Hicks and Sons, Inc.; Sand, Chloride.	4,223.96
+Parker, Lyford; Sand Truck, Plow Truck.....	127.60
+Parkhurst, Winston; Grader.....	120.00
+Phillips, Sherry; Plowing.....	205.70
*Placey, Donald; Culverts.....	200.00
+Placey, Donald; Grader, Rock Rake.....	3,900.00
+Rainville, June; Sand Truck.....	25.30
+Rainville, Stewart; Backhoe.....	22.50
*Riendeau, Raoul; Used Cutting Edges.....	25.00
*Roland Dupont Realty, Inc.; Culvert.....	65.00
+Shaw, Robert; Plowing, Sanding, Grader.....	110.60
+Skousen, Brenda; Plow Truck.....	88.90
State of New Hampshire; Diamond Pond	
Plowing.....	1,480.00
*Stohl, Eric; Culverts.....	310.00
+Tillotson Rubber Company, Inc.; Plowing....	25.40
+Town of Canaan, Vermont; Grader.....	435.00
+Town of Colebrook, New Hampshire; Truck....	3,474.00
+Town of Columbia, New Hampshire; Grader,	
Rock Rake.....	1,125.00
*Town of Columbia, New Hampshire; Cold	
Patch.....	799.50
+Town of Stewartstown, New Hampshire; Plow	
Truck, Grader.....	1,005.00
*Town of Stewartstown, New Hampshire;	
Culverts.....	383.78
+Trinity Methodist Church; Grader.....	30.00
*Wallace, Lew; Culvert.....	104.00
+Wentzell, Norma; Grader.....	7.50
+Wentzell, Sally S.; Sand Truck, Grader,	
Rock Rake.....	90.30
+Wheeler, John; Plow Truck.....	20.00
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TOTAL.....\$	26,925.66

+ Rental of Town Equipment

* Sale of Town Property

SPECIAL EQUIPMENT PURCHASING FUND

Boudle, Sr., Clifton.....	\$ 61.88	
Brooks Agway Service.....	5.00	
Caron, Phillip.....	331.00	
Chaisty, Kenneth.....	5.00	
Colebrook Oil Company, Inc.....	2.50	
Couture, Neil.....	52.50	
Daniel Hebert, Inc.....	10.00	
Deblois, Roger.....	10.00	
Gervais Construction Company.....	130.00	
Gifford, William H.....	5.00	
Godzyk, Michael.....	15.00	
Gray, Sheldon.....	7.50	
Ippolito, Joseph.....	5.00	
Jacques, Rosario.....	5.00	
Jaskun, Edward.....	5.00	
Lachance, James.....	2.50	
Lambert, Sr., Phil.....	60.00	
Lemieux, Robert.....	17.50	
Lewis Oil Company, Inc.....	5.00	
Lyons, Ronald.....	2.50	
McCarthy, Gilbert.....	5.00	
Morgan, Fred.....	15.00	
P. A. Hicks and Sons, Inc.....	120.00	
Parkhurst, Winston.....	40.00	
Placey, Donald.....	1,095.00	
Shaw, Robert.....	20.00	
Town of Canaan, Vermont.....	145.00	
Town of Columbia, New Hampshire.....	472.50	
Town of Stewartstown, New Hampshire.....	280.00	
Trinity Methodist Church.....	10.00	
Wentzell, Norma.....	2.50	
Wentzell, Sally S.....	20.00	
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TOTAL.....	\$	2,962.88

LAND RENTAL

Hodge, Celon, Jr.....	\$ 1,000.00	
McGuire, Robert.....	150.00	
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TOTAL.....	\$	1,150.00

RADIO COMMUNICATIONS

Clarksville, Town of; Appropriations.....	\$ 490.00
Columbia, Town of; Appropriations.....	990.00
Colebrook Fire Department; Appropriations..	3,500.00

<i>Farmers and Traders Bank; Services Rendered</i>	
<i>Fee.....</i>	677.08
<i>First Colebrook Bank, The; Services</i>	
<i>Rendered Fee.....</i>	625.00
<i>Lemington, Vermont, Town of; Appropriations</i>	
<i>Manchester Manufacturing, Inc.; Services</i>	490.00
<i>Rendered Fee.....</i>	417.58
<i>Pittsburg, Town of; Appropriations.....</i>	
<i>Public Service Company of New Hampshire;</i>	990.00
<i>Services Rendered Fee.....</i>	583.00
<i>Stewartstown, Town of; Appropriations.....</i>	
<i>Tillotson Rubber Company; Appropriations...</i>	990.00
<i>700.00</i>	700.00
<hr/>	
<i>TOTAL.....</i>	\$ 10,452.66

SNOW REMOVAL

<i>Marshall and Kent, Inc.; Refund on</i>	
<i>Insurance.....</i>	\$ 22.00
<hr/>	
<i>TOTAL.....</i>	\$ 22.00

SANDING AND PLOWING SIDEWALKS

<i>Marshall and Kent, Inc.; Refund on</i>	
<i>Insurance.....</i>	\$ 10.00
<hr/>	
<i>TOTAL.....</i>	\$ 10.00

TOWN CLERK

<i>Bicycle Registrations.....</i>	\$ 95.00
<i>Car Registrations 1984.....</i>	92,743.00
<i>Dog Licenses.....</i>	1,014.85
<i>Filing Fees.....</i>	24.00
<i>Marriage Licenses Fees.....</i>	442.00
<hr/>	
<i>TOTAL.....</i>	\$ 94,318.85

TOWN WELFARE

<i>Cash; Refund for Aid.....</i>	\$ 360.00
<hr/>	
<i>TOTAL.....</i>	\$ 360.00

DOG CONTROL

Fissette, Wilfred; Care of Dogs.....	\$	<u>80.00</u>	
TOTAL.....	\$		80.00

CLEANING STREETS

Marshall and Kent, Inc.; Refund on Insurance.....	\$	<u>12.00</u>	
TOTAL.....	\$		12.00

BANK NOTES

Farmers and Traders Bank.....	\$	<u>486,000.00</u>	
TOTAL.....	\$		486,000.00

MONEY MARKET CERTIFICATES

Town of Colebrook Money Market Certificates.....	\$	<u>201,345.78</u>	
TOTAL.....	\$		201,345.78

PARKING METER FUND

Marshall and Kent, Inc.; Refund on Insurance.....	\$	<u>14.00</u>	
TOTAL.....	\$		14.00

FROM STATE OF NEW HAMPSHIRE

Highway Block Grant.....	\$	39,701.90	
Insurance Refund.....		100.00	
Revenue Sharing Distribution.....		149,899.37	
Supplemental Highway Block Grant Aid.....		<u>2,317.78</u>	
TOTAL.....	\$		192,019.05

REFUNDS

Colebrook Parking Meter Savings Account....\$	6,276.45
1. Cleaning Streets....\$	3,000.00
2. Crosswalk Guard.....	900.00
3. Parking Meters.....	1,974.34
4. Summer Cadet.....	402.11
Colebrook School District; Crosswalk Guard - Marion Stanley.....\$	<u>810.00</u>
TOTAL.....\$	7,086.45

TAX COLLECTOR

Town of Colebrook Tax Collector.....\$	<u>958,960.59</u>
TOTAL.....\$	958,960.59

(See Tax Collector's Report for Breakdown)

TOTAL RECEIPTS FROM ALL SOURCES.....\$2,037,036.99

(Outstanding Checks Cancelled \$184.37)

TREASURER'S REPORT

Beginning Balance as of January 1, 1984.....\$	429,277.69
Deposits:	
Farmers and Traders Bank.....	2,037,221.36
Checks Drawn:	
Farmers and Traders Bank.....	2,265,094.35
Balance as of December 31, 1984.....\$	201,404.70

SUZANNE L. COLLINS
Treasurer

RADIO COMMUNICATIONS

CHECKING ACCOUNT

Cash on Hand - December 31, 1983.....	\$	7,439.75
Total Wages Paid Out in 1984.....		36,301.31
Employer's Share Social Security.....		2,543.22
New England Telephone Bills.....		648.50
Radio Repairs.....		300.00
Insurance.....		300.00
Interest Earned in 1984 on Now Account.....		285.17
Total Deposits in 1984.....		42,000.00
Cash on Hand - December 31, 1984.....	\$	9,631.89

APPROPRIATIONS

Colebrook Fire Department.....	\$	3,500.00
Tillotson Rubber Company.....		700.00
Town of Clarksville.....		490.00
Town of Colebrook.....		31,547.34
Town of Columbia.....		990.00
Town of Lemington, Vermont.....		490.00
Town of Pittsburg.....		990.00
Town of Stewartstown.....		990.00
Total Appropriations.....	\$	39,697.34

ALARM SYSTEM SERVICES RENDERED

Farmers and Traders Bank, The.....	\$	677.08
First Colebrook Bank, The.....		625.00
Manchester Manufacturing, Inc.....		417.58
Public Service Company of New Hampshire.....		583.00
Total Revenues from Alarm Systems.....	\$	2,302.66
Total Amount of Deposits for 1984.....		\$ 42,000.00

DISPATCHERS AND WAGES

Alicia W. Boire.....	\$	1,227.48
Eunice Caron.....		1,343.52
Connie J. Cross.....		6,441.00
Gilman W. Ladd, Sr.....		14,737.80
Carol Leigh.....		6,518.93
Virginia Leigh.....		1,179.40
Brent W. Lyons.....		1,564.53
Stephanie W. Lyons.....		721.60
Michael Major.....		472.70
Debra Phillips.....		1,329.60
Lyman J. Purrington.....		764.75
Total Amount of Wages for 1984.....	\$	36,301.31

BEAN BRIDGE FUND

Balance on Hand - December 31, 1983.....	\$ 22,671.56
Interest Earned in 1984.....	2,201.22
Balance on Hand - December 31, 1984.....	\$ 24,872.78

Article 26 - Town Meeting Warrant

To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Five Hundred Dollars (\$22,500.00) for repairs to the Bean Bridge and to authorize the Selectmen to withdraw the amount of Twelve Thousand Five Hundred Dollars (\$12,500.00) from the Town of Colebrook Bridge Fund and Ten Thousand Dollars (\$10,000.00) from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972, said appropriation to be used in conjunction with State and Federal funds for the repair of said bridge.

CIVIL DEFENSE CENTER CONSTRUCTION FUND

Balance on Hand - December 31, 1983.....	\$ 6,791.67
Interest Earned in 1984.....	364.64
Balance on Hand - December 31, 1984.....	\$ 7,156.31

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

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

CIVIL DEFENSE N.O.W. ACCOUNT

Bank Balance on Hand - December 31, 1983.....	\$ 916.09
Interest Earned in 1984.....	47.49
Balance on Hand - December 31, 1984.....	\$ 963.58

REVENUE SHARING FUND

<i>Balance on Hand - December 31, 1983.....</i>	<i>\$</i>	<i>13,074.22</i>
<i>Funds Received in 1984.....</i>		<i>32,011.00</i>
<i>Interest Earned in 1984.....</i>		<i>1,228.23</i>
<i>Total Funds Available in 1984.....</i>	<i>\$</i>	<i>46,313.45</i>
<i>Expenditures:</i>		
<i>1. Base Station Radio Communications.....</i>	<i>\$</i>	<i>3,000.00</i>
<i>2. Colby Street Storm Drains Construction.....</i>		<i>7,000.00</i>
<i>3. Paving.....</i>		<i>7,500.00</i>
<i>4. Veterans Monuments.....</i>		<i>7,391.20</i>
<i>5. Truck Fund.....</i>		<i>7,500.00</i>
<i>6. Police Room Heating System.....</i>		<i>490.10</i>
<i>7. Police Cruiser.....</i>		<i>6,967.00</i>
<i>8. Sidewalk Construction.....</i>		<i>4,000.00</i>
<i>Total Expenditures in 1984.....</i>	<i>\$</i>	<i>43,848.30</i>
<i>Balance on Hand - December 31, 1984.....</i>	<i>\$</i>	<i>2,465.15</i>

SPECIAL DUMP FUND

<i>Balance on Hand - December 31, 1983.....</i>	<i>\$</i>	<i>1,217.49</i>
<i>Interest Earned in 1984.....</i>		<i>65.37</i>
<i>Balance on Hand - December 31, 1984.....</i>	<i>\$</i>	<i>1,282.86</i>

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

SPECIAL EQUIPMENT PURCHASING FUND

<i>Balance on Hand - December 31, 1983.....</i>	<i>\$</i>	<i>5,882.93</i>
---	-----------	-----------------

Deposits During 1984.....	\$	2,962.88
Interest Earned in 1984.....		316.80
Balance on Hand - December 31, 1984.....	\$	9,162.61

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

SPECIAL TRUCK PURCHASING FUND

Balance on Hand - December 31, 1983.....	\$	1,916.61
Deposits During 1984.....		7,500.00
Interest Earned in 1984.....		105.85
Balance on Hand - December 31, 1984.....	\$	9,522.46

TOWN HALL REPAIR FUND

Original Balance on Note.....	\$	45,000.00
Balance Due - December 31, 1983.....		16,022.77
Total Payments on Principal.....		4,000.59
Total Interest Paid.....		799.41
Balance Due - December 31, 1984.....	\$	12,022.18

Checking Account:

Super Now Checking Account		
Cash on Hand - December 31, 1984.....	\$	1,565.40
Rental from Administrative Unit #7.....		2,586.00
Rental from Colebrook District Court.....		2,250.00
Interest Earned on Now Account in 1984.....		155.39
Checks Drawn for Note Payments and Interest.....		4,800.00
Cash on Hand - December 31, 1984.....	\$	1,756.79

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

TOWN OF COLEBROOK

BRIDGE FUND

Balance on Hand - December 31, 1983.....	\$	1,560.70
Interest Earned During 1984.....		85.29
Balance on Hand - December 31, 1984.....	\$	1,645.99

The name was changed from Pleasant Street Bridge Fund to Town of Colebrook Bridge Fund at the 1982 Town Meeting.

TOWN OF COLEBROOK

POLICE DEPARTMENT

Balance on Hand - December 31, 1983.....	\$	805.63
Deposits During 1984.....		185.00
Interest Earned During 1984.....		41.77
Withdrawals During 1984.....		113.00
Balance on Hand - December 31, 1984.....	\$	919.40

PISTOL PERMIT FUND

Balance on Hand - December 31, 1983.....	\$	764.01
Earnings During 1984		
30 Pistol Permits @ \$4.00 each.....		120.00
Interest Earned During 1984.....		43.88
Balance on Hand - December 31, 1984.....	\$	927.89

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

PARKING METER FUND

REGULAR SAVINGS ACCOUNT

Bank Balance as of December 31, 1983.....	\$	6,875.25
Earnings During 1984.....		2,390.88
Interest Earned During 1984.....		409.07
Withdrawn to Money Market.....		1,000.00
Total.....		8,675.20
Transferred		
Cleaning Streets.....	\$	3,000.00
Parking Meter Repairs.....		1,974.34
Crosswalk Guard.....		900.00
Summer Cadet.....		402.11
Total.....	\$	6,276.45
Bank Balance as of December 31, 1984.....	\$	2,398.75

MONEY MARKET ACCOUNT

Beginning Balance.....	\$	2,746.88
Transferred from Regular Savings Account.....		1,000.00
Deposits During 1984.....		708.61
Interest Earned During 1984.....		113.84
Balance on Hand - December 31, 1984.....	\$	4,569.33

REPORT OF TOWN AUDITORS

The Town having requested an audit by a certified public accountant for the year 1984, the elected Town Auditors have performed no audit of the financial affairs of the Town for that year.
(R.S.A. 41:31).

POLICE REPORT

February 4, 1985

To The Honorable Selectmen:

Frank H. Owen, Chairman

William C. Weir

Richard W. Hicks, Jr.

Gentlemen:

This year the Police Department was lucky to stay on top of things that happened in town. I have never seen so many serious incidents since I first became a police officer seventeen years ago.

It started off in February with a robbery at Stub's Texaco, later found to be a hoax involving one of the employees and several local youths. In April, fugitive Christopher Wilder was killed in town, the Farmers and Traders Bank was robbed, then a suspicious death in Monadnock Village. We experienced a marked increase in crime in the year 1984. All crimes were investigated and the majority closed by arrest. Assaults nearly doubled, in most part as a result of increased domestic disturbances and people being intoxicated when confronted by a police officer.

Due to the criminal and motor vehicle case load increase, I would like to propose the hiring of another full-time police officer. This would facilitate twenty-four hour coverage and occasionally free up a man to attend much needed training in varying areas of Law Enforcement. The Colebrook Police Department must be able to keep up with modern law enforcement in these changing times.

The Department is proud of the decrease in Motor Vehicle Accidents. I partially attribute the decrease to an intensified enforcement program carried out by this Department. There were more D.W.I. arrests made this year than any year previous, more speeders and other motor vehicle lawbreakers apprehended.

During the year Officer Roland Martin was promoted to the rank of Sergeant, Patrolman Jeffrey Cauller completed his basic police training at the Police Academy in Concord, N.H. and graduated June 15, 1984. Randall Dobson joined the Department last year and completed his part-time training course. A short time later he resigned.

I would like to thank the Selectmen for their continuing support throughout the year, especially for their assistance in the field,

working with us at serious crime scenes. A thank you to all the Citizens of Colebrook for their cooperation and interest in local law enforcement. They truly help make Colebrook a safe place to live. As always the cooperation of the New Hampshire State Police, Coos County Sheriffs Department, and other local police departments in the North Country who have made the job of protecting lives and property easier for us at the Colebrook Police Department. A thanks goes out to the members of the North Country REACT for willing assistance in many areas. A special recognition goes out to the men and women who man the Communications Center.

No department can exist without the hard work, long hours, and dedication of its men. At this time I would like to express my gratitude to all the members of the Colebrook Police Department.

Let us work together to make 1985 a pleasant and peaceful year.

Respectfully,

WAYNE H. CROSS
Chief of Police

POLICE ACTIVITY REPORT FOR 1984

CRIMINAL REPORT

Title	Number	Arrests
Armed Robbery.....	(1)	(1)
Assaults.....	(26)	(15)
Sexual Assaults.....	(2)	(2)
Bad Checks.....	(25)	(4)
Bad Checks Collected.....	(10)	
Bank Robbery.....	(1)	(1)
Bench Warrants.....	(7)	(7)
Bomb Threats.....	(1)	
Burglary.....	(4)	(1)
Contributing to Delinquency of a Minor.....	(2)	(2)
Criminal Mischief.....	(12)	(7)
	(2) Class B Felony	
Criminal Threatening.....	(5)	(2)
Criminal Trespass.....	(15)	(8)
Disorderly Conduct.....	(15)	(10)
Drinking in Public.....	(1)	(1)
Failure to Appear.....	(1)	(1)
Fugitive from Justice.....	(1)	(1)

Indecent Exposure.....	(1)	(1)
Missing Persons.....	(14)	(8)
	(1) Child	
Order of Arrest.....	(2)	(2)
Overdose.....	(1)	
Possession of Alcohol - Under 20 years of age.....	(8)	(8)
	With Letters Sent to Concord	
Protective Custody.....	(5)	
Prowler.....	(1)	
Reckless Conduct.....	(1)	(1)
Shoplifting.....	(6)	(6)
Small Claims.....	(1)	(1)
Stolen Motor Vehicles.....	(5)	
Stolen Snowmachines.....	(3)	
Thefts.....	(29)	(10)
Vandalism.....	(3)	(1)

MOTOR VEHICLE REPORT

Title	Number	Arrests	Summons	Warnings
Binder Chains.....	(4)		(2)	(2)
Conduct after Accident....	(3)	(3)		
Corrective Lenses.....	(2)		(2)	
Disobeying an Officer....	(3)	(3)		
Driving on Right Side of Road.....	(3)		(3)	
D.W.I.....	(56)	(56)		
Eye & Face Protection....	(5)		(5)	
Failure to Dim Lights....	(1)		(1)	
Failure to Keep Right....	(3)		(3)	
Failure to Yield.....	(6)		(4)	(2)
Following to Close.....	(2)		(2)	
			Accident Resulting	
Front Lights.....	(3)		(3)	
Fuel Users Permit.....	(4)		(4)	
Highway Users Permit....	(4)		(4)	
Limitations on Backing....	(5)		(5)	
Misuse of Plates.....	(1)		(1)	
Non-Inspection.....	(32)		(22)	(10)
Operating without a License.....	(9)		(9)	
	(1) 3rd Offense			
Overheight.....	(4)		(4)	
Passing on Right.....	(7)		(7)	
Protective Headgear.....	(1)		(1)	
Reckless Operation.....	(5)		(5)	
Speeds.....	(341)		(249)	(92)
Stop Sign.....	(15)		(13)	(2)

<i>Suspension or Revocation..</i>	(4)	(4)	
<i>Unattended Motor Vehicle..</i>	(4)		(4)
<i>Uncovered Load.....</i>	(1)		(1)
<i>Unreasonable Speed.....</i>	(2)		(2)
			<i>Accident Resulting</i>
<i>Unregistered Motor Vehicle</i>	(11)		(11)
<i>Unsafe Movement.....</i>	(1)		(1)
			<i>Accident Resulting</i>
<i>Unsafe Passing.....</i>	(3)		(3)
<i>Unsafe Tires.....</i>	(2)		(2)
<i>Yellow Line.....</i>	(34)		(34)

			<i>Number</i>
1. <i>Alarms Responded to.....</i>			(17)
2. <i>Animals.....</i>			(116)
3. <i>Assists to other Departments;</i> <i>SP, F & G, FD, BP, and</i> <i>Ambulance.....</i>			(102)
4. <i>Assists to Elderly.....</i>			(55)
5. <i>Assists to Motorists.....</i>			(432)
6. <i>Assists to Sick or Injured.....</i>			(12)
7. <i>Assists to other Towns.....</i>			(9)
8. <i>Blood Relays to UCVH.....</i>			(2)
9. <i>Breath Tests Given to other</i> <i>Departments.....</i>			(5)
10. <i>Business Doors and Windows</i> <i>Checked at Night Revealed-</i> <i>Unlocked Doors.....</i>			(19)
<i>Unlocked Windows.....</i>			(12)
11. <i>Domestic Complaints (Family</i> <i>Problems).....</i>			(39)
12. <i>Juvenile Court Cases.....</i>			(12)
13. <i>Juvenile Cases Handled Out of</i> <i>Court.....</i>			(18)
14. <i>Motor Vehicle Accidents</i> <i>Investigated.....</i>			(90)
<i>Property Damage of \$500.00 or</i> <i>More.....</i>			(44)
<i>Had Personal Injury.....</i>			(14)
15. <i>OHRV (Snowmachines, 4 Wheelers,</i> <i>Etc.).....</i>			(15)
16. <i>Parking Violations; Tickets</i> <i>Issued.....</i>			(574)
<i>Total Income from Parking</i> <i>Meters.....</i>			\$ 5,846.37
17. <i>Police Calls Answered thru</i> <i>Communications Center.....</i>			(2,241)

MOTOR VEHICLE THEFTS
(Value)

Stolen	Recovered
\$ 5,000.00	\$ 5,000.00
3,000.00	3,000.00
5,500.00	5,500.00
9,000.00	9,000.00
4,000.00	4,000.00
\$ 26,500.00	\$ 26,500.00

SNOW MACHINE THEFTS
(Value)

Stolen	Recovered
\$ 2,000.00	\$ 2,000.00
400.00	-----
500.00	500.00
\$ 2,900.00	\$ 2,500.00

OTHER THEFTS

Item Stolen	Value Stolen	Value Recovered
Bicycles.....\$	450.00	\$ 300.00
Buck Knife.....	15.00	-----
Candy.....	20.00	20.00
Carpenter tools.....	180.00	-----
Cassette Player and Speakers.....	220.00	220.00
Cassette Tapes.....	120.00	-----
Chain Saw.....	400.00	400.00
Christmas bulbs.....	2.00	2.00
Cigarettes (20 cartons).....	152.00	-----
Clothes.....	100.00	100.00
Cold Pills.....	4.00	4.00
Cough syrup.....	3.00	3.00
Cosmetics.....	10.00	10.00
Diamond Ring.....	500.00	-----
Drugs.....	36.00	20.00
Flag.....	100.00	100.00
Food Stamps.....	209.00	209.00
Gas (116 gallons).....	127.60	-----
Gloves (1 box).....	15.46	-----
Household items.....	900.00	300.00
Money.....	4,053.00	2,423.00
Pictures.....	50.00	50.00
Plumber tools.....	300.00	-----

<i>Rug</i>	\$	90.00	\$	-----
<i>Seat covers</i>		40.00		-----
<i>Tent</i>		130.00		-----
<i>Tires</i>		133.14		-----
<i>Tools</i>		100.00		100.00
<i>Tools (small)</i>		78.00		-----
<i>Toys</i>		10.00		10.00
<i>Truck tire and rim</i>		400.00		-----
<i>VCR</i>		467.76		-----
<i>Total Value Stolen</i>	\$			9,415.96
<i>Total Value Recovered</i>				4,271.00
<i>Total Unsolved</i>	\$			5,144.96

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 1984 (January 11, 1985)

Town of Colebrook, New Hampshire

- DR.-

-----Levies Of:-----

	<u>1984</u>	<u>1983</u>	<u>Prior</u>
<i>Uncollected Taxes - Beginning of Fiscal Year (2)</i>			
Property Taxes.....	-0-	\$ 275,810.90	\$ 1,112.80
Residence Taxes.....	-0-	5,160.00	6,550.00
Land Use Change Taxes.....	-0-	-0-	-0-
Yield Taxes.....	-0-	889.18	2,222.82
Sewer Rents.....	-0-	-0-	275.00

Taxes Committed to Collector:

Property Taxes.....	\$ 1,026,626.69	\$ -0-	-0-
Resident Taxes.....	15,010.00	-0-	-0-
National Bank Stock Taxes.....	-0-	-0-	-0-
Land Use Change Taxes.....	-0-	-0-	-0-
Yield Taxes.....	3,527.18	-0-	-0-
Sewer Rents.....	38,568.99	-0-	-0-

Added Taxes:

Property Taxes.....	\$ 50.00	-0-	-0-
Resident Taxes.....	310.00	60.00	

National Bank Stock Taxes.....	\$ 1,252.70	\$ -0-	\$ -0-
Overpayments:			
a/c Property Taxes.....	-0-	\$ 130.89	-0-
a/c Resident Taxes.....	-0-	-0-	-0-
Interest Collected on Delinquent Property Taxes:.....	\$ 2.47	\$ 6,128.00	-0-
Penalty Collected on Resident Taxes:.....	\$ 94.00	\$ 301.00	2.00
TOTAL DEBITS.....	\$ 1,085,442.03	\$ 288,480.04	\$ 10,162.62

- CR. -

Remittances to Treasurer During Fiscal Year (1)

National Bank Stock Taxes.....	\$ 1,252.70	\$ -0-	\$ -0-
Property Taxes.....	877,251.34	274,833.15	351.26
Resident Taxes.....	11,451.50	3,050.00	20.00
Yield Taxes.....	3,014.86	-0-	-0-
Sewer Rents (Sewer Department).....	36,596.61	-0-	75.78
Land Use Change Taxes.....	-0-	-0-	-0-
Interest Collected During Year.....	2.47	6,128.07	-0-
Penalties on Resident Taxes.....	94.00	301.00	2.00
Overpayments.....	-0-	130.89	-0-

Abatements Made During Year:

Property Taxes.....	\$ 6,047.65	\$ 742.06	-0-
Resident Taxes.....	170.00	30.00	-0-

Yield Taxes.....	\$	-0-	\$	-0-
Sewer Rents.....		-0-		-0-

Uncollected Taxes - End of Fiscal Year:
(As Per Collector's List)

Property Taxes.....	\$	143,377.70	\$	235.69	\$	761.54
Resident Taxes.....		3,698.50		2,140.00		6,530.00
Sewer Rents.....		1,972.38		-0-		199.22
Yield Taxes.....		512.32		889.18		2,222.82

TOTAL CREDITS.....\$ 1,085,442.03 \$ 288,480.04 \$ 10,162.62

- (1) Overpayments are to be included as part of the regular remittance items.
- (2) These amounts should be the same as last year's ending balance.

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDING DECEMBER 31, 1984 (January 11, 1985)

Town of Colebrook, New Hampshire

- DR. -

	<u>1983</u>	<u>1982</u>	<u>1981</u>	----- Tax Sales on Account of Levies Of ----- Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	-0-	\$ 45,870.71	\$ 15,037.06	\$ 2,645.65
Taxes Sold to Town During Current Fiscal Year**	62,605.81	-0-	-0-	-0-
Interest Collected After Sale	858.99	5,771.93	6,029.08	-0-
Redemption Costs	<u>177.62</u>	<u>227.20</u>	<u>165.20</u>	-0-
TOTAL DEBITS	\$ 63,642.42	\$ 51,869.84	\$ 21,231.34	\$ 2,645.65

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Remittances to Treasurer During Year

Redemptions	\$ 13,275.44	\$ 27,168.91	\$ 13,967.40	\$ -0-
Interest & Costs After Sale	1,036.61	5,999.13	6,194.28	-0-
Abatements During Year	<u>50.00</u>	<u>-0-</u>	<u>-0-</u>	-0-

Deeded to Town During Year.....	\$	-0-	\$	-0-	\$	-0-
Unredeemed Taxes - End of Fiscal Year.....	49,280.37	18,701.80	1,069.66	2,645.65		
Unremitted Cash.....	-0-	-0-	-0-	-0-		
TOTAL CREDITS.....	\$ 63,642.42	\$ 51,869.84	\$ 21,231.34	\$ 2,645.65		

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 (July 1, 19__) from Tax Sales held in Previous Fiscal Years.

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

DONALD L. SASSER
 Colebrook Tax Collector

1984 DELINQUENT PROPERTY TAXES

February 10, 1985

Achorn, John D. & Joan W.....	\$ 349.54
Adams, Howard W., Jr.....	205.63
Baillargeon, Armand.....	1,382.62
Barrett, Florence.....	688.64
Bean, Irene M. & Valtin.....	376.06
Beaulieu, Kenneth & Carol.....	951.84
Beloin, Eugene & Marie.....	1,545.50
Beloin, Eugene & Marie.....	1,227.73
Beloin, Eugene.....	48.69
Beloin, Fernand L.....	1,102.53
Berry, Richard C. & O'Keefe, Gloria.....	956.88
Bissonette, Rejean.....	873.14
Bucakis, Elias G. & Jeannette.....	1,208.61
Brady, Richard.....	257.58
Britton, Calvin L. & Elsie E.....	740.56
Brooks Auto Supply.....	1,198.91
Brooks, Darwin.....	210.24
Bunnell, Judith & McKeage, Edward.....	935.64
Butler, Frederick.....	27.82
Calhoun, John J., Jr. & Eileen.....	104.34
Campbell, John & Marie.....	1,089.05
Carn-O-Ten.....	681.84
Caron, LeoPaul & June.....	1,032.76
Chapple, Ronald C. & Susan L.....	1,628.75
Clark, Patricia & Ernest.....	250.42
Clark, Richard.....	226.07
Cobb, Ivorey.....	1,192.46
Cobb, Ivorey.....	1,420.50
Cobb, Ivorey & Elsie.....	525.18
Cobb, Ivorey & Elsie.....	210.24
Colebrook Coal Company.....	1,077.69
Colebrook House.....	7,439.63
Colella, Paul M. & Patricia.....	1,100.79
Corliss, Charles & Paula.....	544.31
Corliss, Diana.....	1,170.49
Corliss, Paula.....	1,248.15
Corriveau, Gregoire.....	19.48
Cotnoire, Jean C. & Yolande.....	4,187.51
Cotnoir, Roland & Lorraine.....	363.45
Crawford, Millard & Jamie.....	911.74
Cunnington, Shayne.....	208.34
Daignault, Robert & Candace.....	1,432.94
Dupont, Roland Realty, Inc.....	210.24

Dupuis, Alyre & Oriette.....	\$ 1,017.08
Dustin, Rodney W.....	450.02
Duval, William W.....	438.23
Eastland, Robert.....	314.40
Eberhardt, Barbara.....	662.21
Fellows, Owen.....	1,309.47
Fletcher, Sherman.....	50.00
Forbes, John.....	1,581.50
Fraize, Laurence & Sally.....	512.55
Frizzell, Eliz; Noyes, Audrey; Wiswell, George & Kevin...	179.30
Gadwah, Herbert.....	467.82
Gettings, Lawrence & Ann.....	829.50
Gifford, Joseph & Deanna.....	1,729.87
Gilbert, Gordon.....	782.23
Gilles & Bruno Construction.....	641.72
Goudreau, Peter E.....	508.74
Grant, Jerry.....	536.92
Gray, Ernestine.....	170.46
Gray, Mahlon.....	138.79
Griffin, Albert & Joyce.....	2,356.78
Griffin, Albert.....	68.24
Hamel, Raymond.....	1,045.49
Hamel, Raymond.....	1,882.64
Hamel, Raymond & Salena (Heirs).....	2,340.98
Harrington, Michael & Sandra.....	786.24
Hawes, Winston.....	138.69
Hayes, David & Melynda.....	821.24
Haynes, Haven & Elaine.....	3,556.26
Heath, Mark A. & Elaine M.....	513.01
Hobart, Arthur M. & Diane M.....	1,039.92
Hodge, Robert, David & Nathan.....	272.15
Hodge, Robert & Katherine.....	1,540.41
Holt, Richard.....	1,015.18
Howe, Lloyd & Evageline.....	304.94
Howe's Garage.....	481.08
Hughes, Terrance P.....	862.30
Hunt, Gail S.....	730.38
Hurlbert, Terry.....	585.25
Jolin, Roger O.....	109.56
Kenney, George W. & Pamela.....	1,182.52
Kenney, Linda.....	882.60
Lafoe, Elsie.....	411.00
Lafountain, Andrew & Florence.....	111.30
Lambert, Francis & Emmalee.....	69.56
Lambert, Robert & Bonita.....	824.42
Lanctot, Bonnie.....	634.50
Langley, William G. & Karen L.....	155.12
Langley, William & Karen.....	707.77
Larose, Thomas Gerard.....	210.42
Leach, Landon & Norma.....	1,202.70

Lewis, Darwin.....	\$ 17.39
Lewis, Darwin & Muriel.....	1,336.41
Lighthall, John L. & Gayle P.....	173.90
Longhi, Robert & Marilyn.....	226.07
Lunn, Dana & Cathy.....	174.25
MacDonald, Susan.....	45.46
Marois, Theodore.....	303.04
Marquis, Albert & Annonciade.....	583.37
Martin, Jane P.....	316.50
McCarthy, Gilbert & Margaret.....	423.39
McInerney, Richard J. & Candice E. Jt.....	587.14
McKeage, Amnuay.....	300.00
Merchant, Danny J. & Colleen A.....	237.54
Mitchell, Edmund.....	97.38
Mitchell, Edmund & Louise.....	721.62
Mitchell, Edmund & Louise.....	162.88
Mitchell, Edmund & Louise.....	162.88
Moffett, Michael.....	276.50
Munn, Leslie.....	775.59
Nash, Edward.....	1,878.99
Ouellet, Marcel R. & Son, Inc. (Edward Nash).....	292.15
Nason, Ivan.....	142.60
Osgood, Frederick, Jr.....	822.00
Paquette, Maurice & Sandra.....	506.84
Paradis, Roger.....	57.39
Parker, Bertram W. & Geneva Y.....	534.11
Parker, Bertram W. & Geneva Y.....	876.17
Perham, Leonard D. & Rose Ann.....	662.14
Perkins, Geraldine.....	946.24
Perkins, Geraldine M.....	48.69
Perry, Glenn W. & Tracy A.....	886.89
Perry, Spencer L. & Debbie H.....	1,041.66
Phillips, Carl & Helen.....	50.00
Phillips, John A. & Debra.....	1,580.75
Rancourt, Gilles & Cora.....	670.48
Rigg, Kenneth.....	184.33
Shahinian, Paul & Rosemary.....	738.81
Shane, Gail.....	695.51
Staley, Dennis & Company.....	710.26
Stanton, Lawrence & Beverly.....	747.77
Strickland, David J. & Nancy A.....	90.43
Thivierge, Ludger & Eva Est.....	731.62
Thivierge, Ludger & Eva Est.....	1,282.77
Washburn, Wilfred.....	43.48
Washburn, Wilfred.....	90.43
Washburn, Wilfred.....	170.42
Woodard, Elva J.....	141.29
Wrest, Charles W. & Lois A.....	631.26

UNREDEEMED 1983
PROPERTY TAXES

February 1, 1985

Ball, Bonnie B. (Lanctot).....	\$ 753.04
Barrett, Florence.....	176.58
Bissonette, Rejean.....	986.26
Bordon, Susan (Wm. Duval).....	500.35
Boucakis, Elias.....	949.14
Caron, LeoPaul.....	1,230.63
Chapple, Ronald C.....	1,805.50
Clark, William.....	7.25
Cobb, Ivorey.....	1,312.03
Cobb, Ivorey.....	1,603.48
Cobb, Ivorey.....	233.51
Cobb, Ivorey.....	584.03
Colebrook Coal Company.....	1,185.88
Corliss, Paula.....	1,369.36
Corriveau, Gregoire.....	50.30
Cotnoir, Jean.....	4,629.17
Dupuis, Alyre.....	40.38
Eberhardt, Barbara.....	408.79
Forbes, John.....	1,731.41
Gray, Mahlon.....	395.96
Hamel, Raymond, Sr.....	2,182.20
Hamel, Raymond, Sr.....	1,301.74
Haynes, Haven.....	3,955.85
Hobart, Arthur.....	1,163.16
Holt, Richard.....	1,116.91
Howe, Lloyd.....	347.81
Howe, Lloyd.....	526.57
Hughes, Terrance.....	1,049.05
Hunt, Gail S.....	821.89
Hurlbert, Terry.....	652.11
Kenney, George W.....	1,320.27
Kenney, Linda.....	985.04
Koster, Peter (Thomas Gerard Larose).....	221.14
LaFoe, Elsie.....	253.27
Leach, Landon.....	1,396.58
MacDonald, Susan.....	67.95
Marois, Theodore.....	345.85
Munn, Leslie.....	894.31
Paquette, Maurice.....	590.38
Parker, Bertram.....	596.34
Parker, Bertram.....	1,043.79
Perham, Leonard.....	737.65
Perry, Spencer.....	1,175.98
Staley, Dennis & Co.....	868.86
Stanton, Lawrence.....	863.62
Washburn, Wilfred.....	117.43
Washburn, Wilfred.....	54.60

UNREDEEMED 1982
PROPERTY TAXES

February 1, 1985

Boden, Susan (Wm. W. Duval).....	\$ 483.46
Caron, LeoPaul.....	387.56
Colebrook Coal Company.....	654.29
Edwards, Albert.....	600.61
Forbes, John.....	1,689.94
Hamel, Raymond, Sr.....	2,128.42
Hamel, Raymond, Sr.....	1,232.73
Hartlen, Vernon.....	30.95
Haynes, Haven.....	3,333.69
Hobart, Arthur.....	956.19
Holt, Richard.....	1,098.97
Hughes, Terrance.....	1,017.12
Hurlbert, Terry.....	631.53
Moren, Gordon.....	297.08
Munn, Leslie.....	870.35
Parker, Bertram.....	1,054.71
Parker, Bertram.....	580.84
Roy, Louis.....	85.63
Stanton, Lawrence.....	841.16

UNREDEEMED 1981
PROPERTY TAXES

February 1, 1985

Eastland, Robert.....	\$ 331.66
Boden, Susan (Wm. W. Duval).....	451.11

STATEMENT OF COLEBROOK WATER WORKS

BALANCE SHEET

YEAR ENDING DECEMBER 31, 1984

	<u>Balance</u> <u>12/31/83</u>	<u>Balance</u> <u>12/31/84</u>	<u>Inc./Dec.</u>
ASSETS			
<i>Fixed Assets</i>			
Intangible Property...\$	81,221.06	\$ 81,221.06	\$ -0-
Land.....	22,003.36	22,003.36	-0-
Structures.....	285,278.00	285,278.00	-0-
Equipment.....	611,315.66	660,986.30	+49,670.64
Total Fixed Assets.....\$	999,818.08	\$1,049,488.72	\$ +49,670.64
<i>Current Assets</i>			
Cash & Investments...\$	49,578.54	\$ 12,428.83	\$ -37,149.71
Materials & Supplies..	17,979.64	17,979.64	-0-
Accounts Receivable...	2,348.68	1,812.77	-535.91
Petty Cash.....	100.00	-0-	-100.00
Total Current Assets...\$	70,006.86	\$ 32,221.24	\$ -37,785.62
TOTAL ASSETS.....\$	1,069,824.94	\$1,081,709.96	\$ +11,885.02
LIABILITIES			
<i>Long-Term Liabilities</i>			
Funded Debt.....\$	40,000.00	\$ 30,000.00	\$ -10,000.00
<i>Current Liabilities</i>			
Customer Deposits.....\$	18,494.40	\$ 19,694.40	\$ +1,200.00
Accounts Payable.....	1,539.76	19,957.16	+18,417.40
Total Current			
Liabilities.....\$	20,034.16	\$ 39,651.56	\$ +19,617.40
TOTAL LIABILITIES.....\$	60,034.16	\$ 69,651.56	\$ +9,617.40
NET WORTH			
Depreciation Reserve...\$	231,622.60	\$ 253,712.66	\$ +22,090.06
Town Reserve.....	108,000.00	\$ 108,000.00	\$ -0-
Federal Reserve.....	589,000.00	\$ 589,000.00	\$ -0-
Profit / Loss.....	81,168.18	\$ 61,345.74	\$ -19,822.44
TOTAL NET WORTH.....\$	1,009,790.78	\$1,012,058.40	\$ +2,267.62

TOTAL LIABILITIES &
NET WORTH.....\$1,069,824.94 \$1,081,709.96 \$ +11,885.02

COLEBROOK WATER WORKS
OPERATING STATEMENT 1984

REVENUE

Industrial Sales.....	\$ 43,565.57	
Hydrant Rentals.....	13,632.00	
Miscellaneous.....	1,007.00	
	<hr/>	
		\$ 58,204.57

OPERATING EXPENDITURES

Superintendent's Salary.....	\$ 10,200.06	
Assistant Superintendent's Salary.....	8,999.95	
Pumping Station Supplies & Expenses....	4,285.74	
Power Purchased.....	13,779.31	
Repairs:		
Water Supply Structure.....	51.02	
Mains.....	7,363.48	
Services.....	3,245.36	
Hydrants.....	34.52	
Telephone & Water Analysis.....	465.75	
Commissioner's Salaries.....	900.00	
Clerical Salary.....	2,970.00	
General Office, Printing & Postage....	525.64	
Insurance.....	2,544.76	
Retirement Fund.....	1,349.72	
Transportation & Garage Expense (includes Tractor, Roller, Backhoe, etc.).....	259.78	
Depreciation.....	22,090.06	
Uncollectible Accounts.....	92.00	
Taxes.....	1,551.88	
Miscellaneous Expenses.....	454.65	

TOTAL OPERATING EXPENDITURES.....\$ 81,163.68

NET OPERATING INCOME.....\$ -22,959.11

Non-Operating Income (Interest Earned)...	\$ 4,616.67	
Non-Operating Expense (Interest Exp.)....	\$ 1,480.00	
	<hr/>	
		\$ +3,136.67

NET LOSS.....\$ -19,822.44

COLEBROOK WATER WORKS
1985 BUDGET

	<u>Actual</u> 1984	<u>Anticipated</u> 1985
REVENUE		
Balance on Hand at Beginning of Year..\$	4,624.33	\$ 9,807.87
Collections.....	59,416.01	68,000.00
Cash Investments.....	45,891.63	-0-
Interest Earned.....	1,058.29	-0-
Miscellaneous Revenue.....	982.00	-0-
Sewer Department Loan.....	18,614.38	-0-
TOTAL REVENUE.....	\$ 130,586.64	\$ 77,807.87
EXPENSES		
Superintendent's Salary.....\$	10,200.06	\$ 11,400.00
Assistant Superintendent's Salary.....	8,999.95	8,999.95
Clerical Salary.....	2,970.00	3,600.00
Insurance (Includes BC/BS & Property).....	2,544.76	2,500.00
Retirement Fund.....	1,349.72	800.00
Payroll Taxes.....	1,551.88	1,700.00
Power Purchased.....	13,779.31	11,000.00
Pumping Station.....	4,653.24	3,000.00
Repairs:		
Meters.....	606.04	1,800.00
Water Supply Structure.....	51.02	100.00
Mains.....	7,580.29	3,500.00
Services.....	2,569.32	2,500.00
Hydrants.....	34.52	150.00
Telephone and Water Analysis.....	465.75	500.00
Commissioners' Salaries.....	900.00	900.00
General Office (Includes Printing and Postage).....	525.64	650.00
Transportation and Garage Expenses (Includes Backhoe, Roller, Tractor).....	259.78	500.00
Interest Expense.....	1,480.00	1,200.00
Bond Issue Payment.....	10,000.00	10,000.00
Miscellaneous Expenses.....	454.65	1,000.00
Customer Deposit Refund.....	50.00	-0-
Refund of Overpayments.....	82.20	-0-
Equipment for Pumping Station.....	49,670.64	-0-
Sewer Loan Repayment.....	-0-	6,000.00
TOTAL EXPENDITURES.....	\$ 120,778.77	\$ 71,799.95
BALANCE ON HAND YEAR END.....	\$ 9,807.87	\$ 6,007.92

STATEMENT OF COLEBROOK SEWERAGE FACILITIES

BALANCE SHEET

YEAR ENDING DECEMBER 31, 1984

	<u>Balance</u> <u>12/31/83</u>	<u>Balance</u> <u>12/31/84</u>	<u>Inc./Dec.</u>
ASSETS			
<i>Fixed Assets</i>			
Intangible Assets.....\$	15,744.83	\$ 15,744.83	\$ -0-
Land.....	9,100.00	9,100.00	-0-
Plant.....	535,705.51	536,164.51	+459.00
Total Fixed Assets.....\$	560,550.34	\$ 561,009.34	\$ +459.00
<i>Current Assets</i>			
Cash & Investments....\$	18,862.36	\$ 8,613.31	\$ -10,249.05
Accounts Receivable...	3,889.59	22,389.71	+18,500.12
Materials & Supplies..	3,014.56	3,014.56	-0-
Total Current Assets....\$	25,766.51	\$ 34,017.58	\$ +8,251.07
TOTAL ASSETS.....\$	586,316.85	\$ 595,026.92	\$ +8,710.07
LIABILITIES			
<i>Long-Term Liabilities</i>			
FHA Loan.....\$	64,726.21	\$ 59,124.21	\$ -5,602.00
Reserve for Depreciation	168,592.23	180,104.56	+11,512.33
Total Long-Term Liabilities.....\$	233,318.44	\$ 239,228.77	\$ +5,910.33
<i>Current Liabilities</i>			
Accounts Payable Water\$	20.52	\$ -0-	\$ -20.52
Payroll Deductions....	139.55	-0-	-139.55
Total Current Liabilities.....\$	160.07	\$ -0-	\$ -160.07
NET WORTH			
Federal Reserve.....\$	241,089.00	\$ 241,089.00	\$ -0-
N. H. Reserve.....	95,995.00	95,995.00	-0-
Town Reserve.....	142,200.00	142,200.00	-0-
Profit / Loss.....	(126,445.66)	(123,485.85)	+(2,959.81)

TOTAL NET WORTH.....	\$ 352,838.34	\$ 355,798.15	\$ +(2,959.81)
TOTAL LIABILITIES & NET WORTH.....	\$ 586,316.85	\$ 595,026.92	\$ +(8,710.07)

COLEBROOK SEWERAGE FACILITIES
OPERATING STATEMENT 1984

REVENUE

Sewer Rentals.....	\$ 38,568.99
Town Appropriation 1984.....	6,000.00
Miscellaneous Revenue.....	1,295.00
State Revenue.....	7,591.00
Federal Revenue.....	4,492.00

\$ 57,946.99

OPERATING EXPENDITURES

Superintendent's Salary.....	\$ 6,800.04
Assistant Superintendent's Salary.....	5,999.97
Power Purchased.....	10,008.79
Lagoons.....	301.02
Repairs:	
Mains.....	2,580.17
Storm Drains.....	102.93
Services.....	1,236.23
Manholes.....	880.22
Ejector Pits.....	550.34
Commissioners' Salaries.....	900.00
Clerical Salary.....	1,980.00
General Office, Printing & Postage.....	257.07
Insurance.....	1,533.79
Transportation and Garage Expense.....	488.05
Depreciation.....	11,512.33
Uncollectible Accounts.....	137.26
Taxes.....	1,034.60
Retirement Fund.....	899.81
Miscellaneous Expense (Final Payment on Survey of Sewer System).....	5,280.00

NET OPERATING EXPENDITURES.....\$ 52,482.62

NET OPERATING INCOME.....\$ 5,464.37

Non-Operating Income (Interest Earned)...	\$ 893.44
Non-Operating Expense (Interest Exp.)....	3,398.00

\$ -2,504.56

NET PROFIT.....\$ 2,959.81

COLEBROOK SEWERAGE FACILITIES
1985 BUDGET

	<u>Actual</u> <u>1984</u>	<u>Anticipated</u> <u>1985</u>
REVENUE		
Balance on Hand at Beginning of Year..\$	11,634.71	\$ 680.96
Town Appropriation.....	6,000.00	13,000.00
State.....	5,568.00	7,491.00
Federal.....	4,492.00	-0-
Industrial Sales.....	23,450.27	38,568.99
	51,144.98	59,740.95
TOTAL REVENUE.....\$	51,144.98	\$ 59,740.95
EXPENSES		
Superintendent's Salary.....\$	6,800.04	\$ 7,600.00
Assistant Superintendent's Salary.....	5,999.97	5,999.97
Clerical Salary.....	1,980.00	2,400.00
Insurance (Includes BC/BS & Property).	1,770.97	2,000.00
FICA Tax.....	1,034.60	1,128.00
Retirement Fund.....	899.81	650.00
General Office Expense (Includes Printing and Postage).....	257.07	400.00
Electricity.....	10,008.79	11,000.00
Lagoons.....	301.02	2,000.00
Transporation (Includes Tractor, Roller, Backhoe, Etc.).....	488.05	600.00
Manholes.....	880.22	3,000.00
Storm Drains.....	102.93	2,000.00
Services.....	1,236.23	1,500.00
Ejector Pits.....	550.34	1,000.00
Mains.....	2,514.98	3,000.00
Plant.....	459.00	-0-
FHA Loan Payment.....	5,602.00	6,000.00
Commissioners' Salaries.....	900.00	900.00
Interest Expense.....	3,398.00	3,000.00
Miscellaneous Exp. (Balance of monies owed on Sewerage System Survey).....	5,280.00	-0-
Pumping Station.....	-0-	200.00
	50,464.02	54,377.97
TOTAL EXPENDITURES.....\$	50,464.02	\$ 54,377.97
 BALANCE ON HAND YEAR END.....\$	 680.96	 \$ 5,362.98

COLEBROOK PUBLIC LIBRARY REPORT

1984

INCOME

<i>I. For Operation of The Library:</i>	
Balance on Hand - January 1, 1984....\$	15.62
Town Grant.....	13,883.00
Trust Account Withdrawal.....	64.37
Insurance Refund.....	86.25
	\$ 14,049.24

<i>II. For Purchase of Books:</i>	
Balance on Hand - January 1, 1984....\$	1,903.71
Town Grant.....	1,000.00
Lemington Grant.....	75.00
Columbia Grant.....	50.00
Kiwanis Grant.....	400.00
George H. Meserve, Jr. Grant.....	200.00
Parking Lot Rental.....	360.00
Memorials.....	45.00
Postage Refunds.....	25.29
Interest from Trust Funds.....	3,103.65
Non-Resident Fees.....	496.00
Sale of Books.....	747.23
Fines for Overdue and Lost Books.....	289.45
Refunds.....	305.86
	\$ 9,001.19

TOTAL RECEIPTS.....\$ 23,050.43

EXPENDITURES

<i>I. For Operation of The Library:</i>	
<i>Salaries:</i>	
Mary Lynch.....\$	3,555.98
Frances Haynes.....	3,801.83
Ellen Moore.....	1,392.11
Helen Lynch.....	316.91
Helen Hulse.....	53.60
Repairs, Maintenance & Janitorial.....	527.41
Oil.....	903.92

Electricity.....	\$ 363.63	
Telephone.....	395.40	
Water/Sewerage.....	53.00	
Postage.....	272.50	
Library Supplies.....	687.94	
Librarian Expenses & Mileage.....	606.20	
Miscellaneous:		
Insurance.....	164.00	
Little Red Wagon.....	138.50	
NHLA Dues.....	15.00	
Unemployment Compensation.....	79.80	
Other.....	131.72	
Balance on Hand - January 1, 1985....	589.79	
		\$ 14,049.24
II. Purchase of Books.....	\$ 6,987.30	
Balance on Hand - January 1, 1985....	2,013.89	
		\$ 9,001.19
TOTAL EXPENDITURES.....		\$ 23,050.43

TRUST FUNDS HELD BY LIBRARY

Mary A. Walker.....	\$ 1,000.00	
Eliza Parsons.....	81.04	
Margaret Butler.....	1,250.00	
Sarah Rolf.....	159.35	
Leighton Cree.....	20,000.00	
Bessie M. Dudley.....	3,000.00	
		\$ 25,490.39

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

SAVINGS ACCOUNT HELD BY LIBRARY

W. H. Gifford.....	\$ 2,004.13	
John C. Kelly Memorial.....	510.27	
		\$ 2,514.40

The interest and principal from these funds is used by the Library Trustees for major emergency repairs and expenses.

PROPOSED BUDGET 1985

All Salaries.....	\$ 10,745.00
Janitorial & Maintenance.....	500.00
Librarian Expenses.....	400.00
Postage.....	275.00
Library Supplies.....	500.00
Oil.....	1,000.00
Electricity.....	375.00
Telephone.....	350.00
Insurance.....	175.00
Little Red Wagon.....	140.00
Miscellaneous.....	250.00
Purchase of Books.....	1,000.00

\$ 15,710.00

Respectfully Submitted,
Granvyl G. Hulse, Jr.
Treasurer & Trustee

COLEBROOK PUBLIC LIBRARY

Well over 24,000 books, magazines, records, tapes, patterns, puppets, and puzzles circulated during the year. This reflects a substantial increase over last year with a large percent being children's books and material. Constantly adding and upgrading in all departments is making for a well rounded collection in those areas of greatest demand. Book sales and non-resident fees have increased our buying capacity to meet the growing needs of this and surrounding communities.

By meeting state standards one of the programs available to us is films. These were shown to children during the summer months with good attendance each week.

Bulletin boards made during the year have given us room to put up displays on various subjects, including sports, crafts, birds, Teddy Bears, and other subjects of interest to the public.

Again this year the Kiwanis has donated a sum of money to be used for early childhood development. Records and cassettes with books to accompany them were purchased and are circulating well.

Fall found children back in school and several classes visited the library for tours, education in the use of the library, story time and a lecture/display on creative writing.

Christmas storytelling and films ended the year with Veronica Shea assisting the staff.

Respectfully Submitted.
Mary Lynch
Librarian

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

PRINCIPAL

Balance as of 1 January 1984.....	\$	173,889.75
New Funds Created During 1984.....		963.35

Balance as of 31 December 1984.....	\$	174,853.10

INTEREST

Balance as of 1 January 1984.....	\$	51,616.51
Income Earned During 1984.....		13,737.81
Income Expended From 1984 Earnings.....		11,459.70

Balance as of 31 December 1984.....	\$	53,894.62

TOTAL FUNDS IN TRUST FUNDS

As of 31 December 1984.....	\$	228,747.72
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The Funds held in trust are for the use by the Colebrook Academy for scholarships; for the Colebrook Public Library for the purchase of books; for the Ver-Shire School; and for the care of specific lots in the Colebrook Cemeteries.

COLEBROOK VILLAGE CEMETERY ASSOCIATION

Balance as of December 31, 1983.....	\$	445.92
<i>Income:</i>		
Care of lots.....		12.00
Sale of lots.....		50.00
Interest on Savings Account.....		52.10
New Trust Funds.....		1,050.00
Burials.....		2,570.00
Trustees of Trust Funds.....		5,656.35
Received from Town of Colebrook.....		8,900.00

Total Income.....	\$	18,736.37

Expenses:

Wages

Dean Hughes.....	\$ 5,048.92	
Clare Young.....	2,057.97	
Kevin Edwards.....	1,032.83	
Karen Collins.....	864.68	
Tony Haynes.....	85.65	
Franklin Burt.....	234.49	
Sylvia Collins.....	326.55	
Blossom Shop, The; Trust Funds.....	260.00	
Boudle, Buddy.....	50.00	
Boudle Oil Company, Inc.....	292.61	
Brooks Agway.....	422.50	
Brooks Auto.....	315.00	
Bunnells Sales and Service.....	608.87	
Colebrook Chain Saw.....	406.95	
Coos Auto Supply.....	111.55	
Farmers and Traders Bank; Taxes.....	702.40	
Forbes, John; Reed Cemetery.....	750.00	
Grover, Bruce; Backhoe.....	665.00	
Hartlen, Kenneth.....	15.00	
Lemieux Garage.....	148.30	
Lynch, John.....	105.00	
New Hampshire Municipal Workers.....	16.45	
New Hampshire Oasi Fund.....	4.19	
P. A. Hicks and Sons, Inc.....	100.00	
Placey, Donald; Loam.....	120.00	
Town of Colebrook, N.H. Social Security Taxes.....	1,520.34	
Town of Colebrook, N.H. Water and Sewer.	32.00	
Trustees of Trust Funds.....	1,050.00	
U. S. Post Office.....	20.00	
Weir Tree Farm; Fencing.....	290.00	
Total Expenses.....	\$	17,657.25
Balance as of December 31, 1984.....	\$	1,079.12

COLEBROOK CEMETERY BUDGET

1985

Salaries.....	\$ 12,500.00
New Equipment.....	1,000.00
Gas & Oil.....	400.00
Miscellaneous.....	1,000.00
Reed Cemetery.....	500.00
St. Brendans Cemetery.....	500.00
Titus Hill Cemetery.....	100.00
Fencing Village and Reed Cemeteries.....	500.00

<i>Total Amount for Colebrook Cemetery Budget for 1985.....</i>	<i>\$</i>	<i>16,500.00</i>
<i>Received from Trust Funds and Remainder</i>		
<i>from 1984.....</i>	<i>\$</i>	<i>7,000.00</i>
<i>To be Raised by Town.....</i>	<i>\$</i>	<i>8,500.00</i>

FIRE PRECINCT REPORT

Annual Report of the Colebrook Village Fire Precinct
For the Year ending December 31, 1984

PRECINCT OFFICERS

Moderator

Norman S. Brungot

Treasurer

Bradley Sheltry

Clerk

Earl A. Bunnell

Fire Wardens

<i>William C. Haynes</i>	<i>Term Expires March, 1985</i>
<i>Edmund Owen</i>	<i>Term Expires March, 1986</i>
<i>Ronald Hughes</i>	<i>Term Expires March, 1987</i>

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

Chief

Robert W. Gooch

1st Ass't Chief

Ronald Hughes

Engine No. 1

Russell Woodard, Capt.
Bradford Brooks, Lieut.
Phil Dauphinais
Peter Dion
Danny Edwards
Craig Johnson
John E. Plunkett
Brad Sheltry

Engine No. 2

Richard Collins, Capt.
Irving Hughes, Lieut.
Clifton Boudle, Sr.
Earl Bunnell
Brett Brooks
Patrick Gorman
Dean Hughes
Raymond Lavigne
Richard Poisson
David Woodard

2nd Ass't Chief

Edmund Owen

Engine No. 3

William Haynes, Capt.
Neil Couture, Lieut.
Clifton Boudle, Jr.
Stephen Colby
Leonard Martel
Daniel Ouimette
Edward Poulin

Ladder Co., No. 1

Weldon Brooks, Capt.
Murray Duke, Lieut.
Lawrence Bean
Bernard Carrier
Phillip Ducret
Arnold Goodrum
Albert Griffin
David Purrington

List of Precinct Property

Fire Station and Lot.....	\$	100,000.00
Ladder & Rescue Truck & 353 Ft. of Ladders.....		12,000.00
Engine No. 1.....		65,703.00
Engine No. 2.....		7,500.00

Engine No. 3.....	\$ 11,000.00
Tank Truck No. 1.....	15,000.00
8000 Ft. of 2½" Hose.....	6,000.00
3600 Ft. of 1½" Hose.....	2,400.00
2000 Ft. of 4" Hose & Fittings.....	10,500.00
Miscellaneous Equipment & Supplies.....	12,000.00
Air Compressor.....	5,283.00
Communication Equipment.....	18,500.00
Jaws of Life.....	10,300.00
	<hr/>
	\$ 276,186.00
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SUMMARY OF RECEIPTS

Town of Colebrook, raised by taxes.....	\$ 52,490.61
Services of the Fire Department at fires outside the Fire Precinct:	
Town of Colebrook.....	\$ 2,357.80
Town of Columbia.....	2,597.25
Town of Stewartstown.....	1,117.25
Tillotson Rubber Company.....	509.50
Mr. Issacson (auto accident).....	264.50
Paul Shahinian (grass fire).....	225.00
Town of Colebrook (Court-Smith).....	69.00
Hicks Lumber fire.....	128.50
	<hr/>
	7,268.80
State of NH Business Profits Tax.....	3,909.39
Refund from firemen on boots.....	97.50
A. D. Davis and Sons, Inc.; Refund & dividend.....	415.85
Ronald Hughes; Purchase of 2 old doors.....	50.00
	<hr/>
	\$ 64,232.15
	<hr/>

EQUIPMENT & SUPPLIES
(Amount Raised \$5,000.00)

Elkhart Brass; Balance on value.....	\$ 10.00
Middlesex Fire Equipment; Lights & siren (Ladder Truck).	667.00
Coos Auto; Miscellaneous parts.....	105.85

Blanchard Assoc.; Boots & miscellaneous equipment.....	\$ 648.92
Philip W. Noyes; 2 ladders, 2 floodlights, 4 ½" valve...	1,258.50
Merritt Linsley; Check imprinter.....	65.00
	<hr/>
	\$ 2,755.27
	<hr/>

HYDRANT SERVICES
(Amount Raised \$6,816.00)

Town of Colebrook Water Works.....	\$ 6,816.00
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PRECINCT SHARE OF COMMUNICATION DISPATCH
(Amount Raised \$3,500.00)

Town of Colebrook Radio Communication.....	\$ 3,500.00
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CARE OF THE FIRE STATION
(Amount Raised \$7,500.00)

New England Tel. & Tel.; Telephone.....	\$ 621.16
Colebrook Oil Company; Fuel.....	3,036.82
Public Service Company of N.H.; Lights.....	500.70
Boudle Oil Company; Plowing yard.....	340.00
Colebrook Water Works; Water & sewerage.....	144.00
Daniel Hebert Plumbing, Inc.; Station maintenance.....	66.50
L. N. Purrington and Son; Station Maintenance.....	215.00
A. D. Davis and Sons, Inc.; E & O Policy.....	275.00
Esther Staley; Cleaning.....	70.89
Gilles & Bruno Construction; New doors.....	1,077.24
Colebrook Plumbing & Heating, Inc.; Station maintenance.	348.47
	<hr/>
	\$ 6,695.78
	<hr/>

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(Amount Raised \$7,200.00)

Payroll of firemen for drill, meetings and fires in the Precinct.....	\$	3,960.89
Payroll of Fire Wardens, Clerk and Treasurer.....		1,300.00
Jean B. Grapes; Auditor.....		10.00
Harry L. Olmstead, Jr.; Auditor.....		10.00
Norman S. Brungot; Moderator.....		10.00
Payroll of firemen for fires outside the Precinct and for which the Precinct has been reimbursed.....		3,752.52
	<u>\$</u>	<u>9,043.41</u>

INTEREST & PRINCIPAL PAYMENT ON ENGINE NO. 1
(Amount Raised for Interest & Principal \$6,720.00)

Interest Paid on Engine No. 1.....	\$	700.00
Principal Payment on Engine No. 1.....		6,000.00
	<u>\$</u>	<u>6,700.00</u>

Balance of loans at First Colebrook Bank as of December 31, 1984 -
\$12,000.00 and payable \$6,000.00 plus interest per year.

INTEREST & PRINCIPAL PAYMENT ON FIRE STATION LOAN
(Amount Raised for Interest & Principal \$3,315.00)

Interest Paid on Fire Station Loan.....	\$	315.00
Principal Payment on Fire Station Loan.....		3,000.00
	<u>\$</u>	<u>3,315.00</u>

Balance on loans at First Colebrook Bank as of December 31, 1984 -
\$3,000.00 and payable \$3,000.00 plus interest per year.

INTEREST & PRINCIPAL PAYMENT ON NEW COATS
(Amount Raised for Interest & Principal \$2,681.69)

Interest Payment.....	\$	647.15
Principal Payment.....		2,050.00
		2,697.15
	\$	2,697.15

Balance of loans at the First Colebrook Bank as of December 31, 1984 - \$6,150.00 and payable \$2,050.00 plus interest per year.

PRECINCT CHARGES
(Amount Raised \$8,568.30)

A. D. Davis and Son, Inc.; Floater policy.....	\$	1,313.25
Public Service Company of N.H.; Siren.....		63.40
Coos Auto Supply; Miscellaneous supplies.....		344.60
Hicks Hardware; 2 coffee pots, lumber & step ladder....		325.93
New England Tel. & Tel.; Radio line.....		41.50
Sandy Woodard; Pies.....		126.00
LaPerle's IGA; Groceries.....		119.50
Colebrook Office Supply; Supplies.....		48.17
Federal Licensing Division; Renewal of license.....		35.00
Lawrence Bean; Storage.....		52.00
Kenneth Hartlen; Repair of fan.....		20.00
R. Brooks Auto Supply; Spark plug.....		1.45
Blossom Shop; Flowers.....		137.25
Motorola Company; Radio maintenance.....		1,643.00
Marshall & Kent, Inc.; Treasurer's Bond.....		30.00
Dinn Brothers; 2 plaques.....		70.60
News & Sentinel, The; Advertising.....		8.50
Colebrook House; Ladies' Night.....		610.49
Howard's Restaurant; Doughnuts.....		9.50
Blanchard Assoc.; 2 badges.....		37.00
First Colebrook Bank, The; Safe deposit box rent.....		10.00
N. H. Municipal Workers Compensation Fund; Insurance....		26.31
Nugent Motor Company; Gas.....		8.45
Sears Roebuck & Company; Desk.....		50.00
N. H. State Firemen's Association; Dues.....		185.00
Lewis & Woodard; Truck inspections.....		17.25
L. Parkhurst & Sons; Keys.....		4.60
Edmund Owen; Expense to look at new Fire Trucks.....		56.43
William Haynes; Expense to look at new Fire Trucks.....		12.50
Bradley Sheltry; Thank You notes for Bob Keach.....		7.80

Lakes Region Fire School; 5 men.....	\$	135.00
Wilderness Restaurant; Pay-Night Banquet.....		176.00
	\$	<u>5,726.48</u>

ADDITIONAL PRECINCT CHARGES

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

Lewis & Woodard; Fuel.....	\$	985.83
Elkhart Brass; Gaskets.....		18.97
Boudle Oil Company, Inc.; Fuel.....		299.43
Nugent Motor Company; Gas.....		6.00
Coos Auto Supply; Parts.....		31.26
Daniel Hebert Plumbing, Inc.; Labor on Engine No. 3.....		12.10
Young's Garage; Hose.....		17.20
	\$	<u>1,370.79</u>

TRUCK FUND

This fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 29, 1932.

Article #14 Voted:

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

Balance beginning 1984.....	\$	9,205.43
Interest Earned During 1984.....		1,016.65
Deposit from profits in 1983.....		3,122.06
	\$	<u>13,344.14</u>

The sum of \$2,103.45 will be transferred to the Truck Fund Account early in 1985 from the profits at outside fires in 1984.

AUDITOR'S REPORT

This is to certify that on January 25th, 1985 we examined the books and other records of the Colebrook Village Fire Precinct, as submitted to us by the Fire Wardens and Treasurer for the year ending December 31, 1984 and have found them in proper order.

JEAN B. GRAPES
HARRY L. OLMSTEAD, JR.

SUMMARY OF PAYMENTS

FOR THE YEAR 1984

	<u>Amount</u> <u>Raised</u>	<u>Amount</u> <u>Spent</u>
Care of Fire Station.....\$	7,500.00	\$ 6,695.78
Equipment and Supplies.....	5,000.00	2,755.27
Hydrant Services.....	6,816.00	6,816.00
Payroll of Firemen and Precinct Officers...	7,200.00	5,290.89
**Payroll of Firemen for fires outside the Fire Precinct.....		3,752.52
Principal and Interest on Engine No. 1 loan	6,720.00	6,700.00
Principal and Interest on Fire Station loan	3,315.00	3,315.00
Precinct share of Communication Dispatching	3,500.00	3,500.00
Precinct Charges.....	8,568.30	5,726.48
**Additional Precinct Charges.....		1,370.79
Principal and Interest on new protective gear.....	2,681.19	2,697.15
Transfer to Truck Fund.....	3,122.06	3,122.06
Received for services of the Fire Department at fires outside the Precinct.....	7,071.70	
State of N.H. Profits Tax.....	3,909.39	
Refund from firemen on fire boots purchased	97.50	
A. D. Davis and Son, Inc.; Dividend on Insurance.....	415.85	

Recondition on Ladder Truck.....	\$ 12,000.00	\$ 12,000.00
Town of Colebrook District Court (Smith)...	69.00	
Ronald Hughes; 2 doors.....	50.00	
Hicks Lumber fire.....	128.50	
	<hr/>	<hr/>
	\$ 78,164.09	\$ 63,741.94

Less amount estimated in 1984 Budget due from N.H. Business Profits Tax.....	\$ (3,000.00)	
Less amount not received from property taxes due to extra from N.H. Profits Tax.....	(909.39)	
Truck Fund withdrawal not needed in Article #16.....	(5,000.00)	
Cash on Hand end of 1984.....		5,512.76
	<hr/>	<hr/>
	\$ 69,254.70	\$ 69,254.70

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

PROPOSED BUDGET FOR 1985

Care of Fire Station.....	\$	7,000.00	
Equipment and Supplies.....		5,000.00	
Hydrant Services.....		7,496.00	
Payroll of Firemen and Precinct Officers.....		7,000.00	
Payment on Engine No. 1 loan			
Principal.....	\$	6,000.00	
Interest.....		<u>480.00</u>	
			\$ 6,480.00
Payment on Fire Station loan			
Principal.....	\$	3,000.00	
Interest.....		<u>78.75</u>	
			\$ 3,078.75
Payment on Protective Gear loan			
Principal.....	\$	2,050.00	
Interest.....		<u>462.25</u>	
			\$ 2,512.25
Radio Communications.....		3,500.00	
Transfer to Truck Fund.....		2,103.45	
Precinct Charges.....		6,842.31	
Purchase of new Fire Engine No. 3.....		112,228.00	
		<hr/>	<hr/>
	\$		163,240.76
Less N.H. Business Profits Tax.....	\$	(3,500.00)	
Less Ending Balance 1984.....		(5,512.76)	

<i>Less Truck Fund.....</i>	\$ (15,000.00)
<i>Loans to be Paid over a 2 year period.....</i>	(60,000.00)
	<hr/>
	\$ 79,228.00
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The estimated amount of money needed for 1985 is \$79,228.00 as compared to the figure of \$58,400.00 for 1984.

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace Mother	Birthplace Father
JANUARY								
21	Colebrook	Sarah Beth Doyle	F	Barry J. Doyle	Karen Vansickle	Errol	Ohio	MA
FEBRUARY								
1	Colebrook	Aimee-Lynn Ann Merrill	F	Scott P. Merrill	Diane Brooks	Pittsburg	NH	NH
19	Colebrook	Jason Scott McLain	M	James D. McLain	Carole Brooks	Guildhall, VT	NH	NH
24	Colebrook	Seth Michael Boutin	M	Gerald G. Boutin	Kelly L. Gould	Pittsburg	NH	Canada
MARCH								
2	Colebrook	Alysia Gail Penfield Coats	F	Allen A. Coats	Joan E. Penfield	W. Stewartstown	CT	RI
16	Colebrook	Bruno Joseph Mathieu	M	Renald J. Mathieu	Lynn M. Dagesse	W. Stewartstown	NH	NH
16	Lancaster	Justin Morris Hibbard	M	Elliott J. Hibbard	Beverly J. Lawton	Colebrook	NH	NH
17	Colebrook	Ellen Marie Carkin Guy	F	Allen Guy	Sadie M. Biron	Colebrook	NH	NH
20	Colebrook	Patrick Wilfred Houle II	M	Patrick W. Houle	Charlene S. Bryant	B. Falls, VT	NH	Canada
26	Colebrook	Jeremy Michael Dube	M	Jean M. Dube	Linda R. Smith	W. Stewartstown	MA	NH
31	Colebrook	Miranda Leigh Gendreau	F	Alfred A. Gendreau Jr.	Luanne E. Keezer	Colebrook	NH	MA
APRIL								
2	Lancaster	Emilie Lou Smith	F	Michael D. Smith	Rosalie A. Lizotte	Colebrook	NH	NH
7	Lancaster	Vincent Robert Soddors	M	Robert D. Soddors Jr.	Bernadette L. Barrup	Colebrook	VT	NY
13	Littleton	Stephen Jacob Lyons	M	Bruce G. Lyons	Stephanie A. Wentzell	Colebrook	NH	NH
21	Lancaster	Laura Anne Brown	F	Christopher T. Brown	Susan E. Haynes	Colebrook	NH	NH
27	Lancaster	Jill Young Tarkleson	F	George W. Tarkleson	Robin R. Young	Colebrook	NY	CO
28	Lancaster	Russell Scott Brown	M	Scott G. Brown	Angela G. Morgan	Colebrook	NY	NH
28	Colebrook	Phillip Andre Begin	M	Richard L. Begin	Judy A. Jameson	Bloomfield, VT	TX	Canada
MAY								
11	Colebrook	Bobbi Jo Allen	F	Wilman F. Allen	Donna L. Newton	W. Stewartstown	NH	NH
17	Colebrook	Jason Michael Skidgel	M	Dusty Skidgel	Linda R. Wheeler	Canaan, VT	NH	ME
25	Colebrook	Forrest Walker Harrington	M	Michael P. Harrington	Sandra H. Kangas	Colebrook	CA	CA
28	Lancaster	George Johnson Heald II	M	George J. Heald	Chong O. Kim	Colebrook	S. Korea	NH
JUNE								
17	Colebrook	Quinn Jordan Boudle	M	Samuel Boudle, Sr.	Mary L. Jordan	N. Stratford	NH	VT
20	Colebrook	Rachel Marie Cross	F	Ricky D. Cross	Penny L. McKeage	Pittsburg	NH	NH

25	Colebrook	Sean Daniel Edwards	M	Daniel Burt Edwards	Nancy J. Clifford	Colebrook	NH
27	Lancaster	Amy Marie Parker	F	Ronald C. Parker	Marie M. Carrier	Colebrook	NH
JULY							
5	Colebrook	Stephene Sylvain Patenaude	M	Michael A. Patenaude	Angele F. Roy	B. Falls, VT	NH
7	Colebrook	David Loic D'Anjou	M	Loic D. D'Anjou	Wendy M. Rowell	Canaan, VT	NH
10	Colebrook	Luc Michael Grandmaison	M	Michael A. Grandmaison	Sahron A. Bellows	Colebrook	TX
12	Colebrook	Kristina Cole Yorke	F	Thomas J. Yorke	Linda S. Frizzell	Island Pond, VT	NH
12	Lancaster	Ian Michael Gilbert	M	Michael D. Gilbert	Rita S. Boire	Colebrook	NH
22	Lancaster	Christopher Eric Ladd	M	Gilman W. Ladd, Jr.	Suzanna R. Roy	Colebrook	NH
27	Colebrook	Jeremie Jay Coyer	M	Arthur J. Coyer	Brenda L. Thomas	N. Stratford	PE
AUGUST							
7	Colebrook	Zachary Roger Boutin	M	Levis J. Boutin	Judith A. Searles	B. Falls, VT	NH
8	Colebrook	Mary Isabel Brauch	F	Michael J. Brauch	Bella J. Fruin	Canaan, VT	CT
9	Colebrook	Gerald Lee Baker	M	Sahlen A. Baker	Laurie A. McKenna	B. Falls, VT	CT
9	Lancaster	Eric James Raymond	M	Harvey B. Raymond, Jr.	Judy L. Hartlen	Colebrook	NH
14	Colebrook	Adrien Ulric Dupuis	M	Patrick B. Dupuis	Katelin K. Succi	Colebrook	NC
17	Berlin	Miranda Lee Sweatt	F	Bradford L. Sweatt	Nancy L. Cunningham	Colebrook	NH
SEPTEMBER							
16	Lancaster	Bridget Sandra Jeffers	F	Clark E. Jeffers, Jr.	Sandra L. White	Colebrook	MA
28	Colebrook	Kelly Rae Spencer	F	Duane E. Spencer	Joanne L. Horner	Pittsburg	NH
30	Colebrook	Corey Allen Boivin	M	Normand A. Boivin	Debbie A. Bouchard	Colebrook	NH
OCTOBER							
11	Colebrook	Sarah Beth Towle	F	Earl W. Towle	Pamela M. Goudreau	Colebrook	NH
18	Colebrook	Christopher C. R. Dissler	M	Scott L. Dissler	Lisa Stevens	N. Stratford	MA
NOVEMBER							
1	Lancaster	Julie Ann Gilbert	F	James H. Gilbert	Jeanne Thibodeau	Colebrook	Canada
7	Lancaster	William Bishop Gooch	M	George C. Gooch	Nancy B. White	Colebrook	NH
9	Lancaster	Kaylan Elaine Gray	F	Harold W. Gray	Kimberly F. Gadwah	Colebrook	NH
15	Colebrook	Rebecca Marie Elliot	F	Stephen M. Elliot	Susan Sutherland	Bloomfield	MA
15	Colebrook	David John Brooks, Jr.	M	David J. Brooks	Laurie Lardeo	Colebrook	NY
20	Colebrook	Devlin Tavish Arnold	M	Steven W. Arnold	Karen L. Pentz	Colebrook	PA
25	Lancaster	Crystal Lee Strickland	F	Myron J. Strickland III	Patricia G. Bressette	Colebrook	CT
26	Colebrook	Joel Roger McComiskey	M	Robert D. McComiskey	Julianne M. Stanich	Canaan, VT	NH
27	Colebrook	Jamie Arlene Hawkins	F	George O. Hawkins	Amy E. Farrar	Pittsburg	NH
28	Colebrook	Jacqueline Diane Ross	F	Arthur P. Ross	Marielle T. Beloin	Canaan, VT	NH
28	Colebrook	Juliet Elizabeth Duval	F	William W. Duval	Alice M. Blackmer	Colebrook	NH
30	Lancaster	Stephen Raymond Uran	M	Stephen C. Uran	Barbara Ricker	Colebrook	NH

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Residence of each at time of Marriage	Names of Groom's Parents	Names of Bride's Parents	Name, Residence & Official Station of Person by whom married
3/10/84	Colebrook	Daniel M. Brown Sue E. Gray	Ft. Lauderdale, FL Ft. Lauderdale, FL	Curtis Brown Frances Edwards	Charles Gray Joanne Rowell	Rev. David Thompson Clergyman Colebrook, NH
4/14/84	Colebrook	Kenneth Knapp Cathy Grover	Colebrook Colebrook	Ralph Knapp Dorothy Rowell	Brendon Grover Joan Day	Rev. David Thompson Clergyman Colebrook, NH
4/19/84	Colebrook	John Lancot Bonnie Ball	Colebrook Colebrook	Leonide Lancot Therese Poutre	William Ball Julia Jordan	William H. Whitaker Justice of the Peace, Colebrook, NH
4/21/84	Colebrook	Earl Bunnell II Pamela Grover	Colebrook Colebrook	Earl Bunnell Irene Roberts	Berkley Grover Patricia Annis	Rev. Robert E. Loring Clergyman Colebrook, NH
4/23/84	Colebrook	Peter Reynolds Stacy Munn	Colebrook Colebrook	John Reynolds Marlene Fournier	Leslie Munn Kay Owen	Brent W. Lyons Justice of the Peace, Colebrook, NH
4/27/84	Errol	Raymond Gorman Martha Gauthier	Colebrook Colebrook	Henry Gorman Marie-Claire Lemieux	Arthur Gauthier Jacqueline Gillis	Andre A. Bellefeuille R. C. P. Colebrook, NH
5/05/84	Colebrook	Denis Dostie Chantal Gregoire	W. Stewartstown Colebrook	Andre Dostie Louisa Sage	Jean Gregoire Rejeanne Dion	Andre A. Bellefeuille R. C. P. Colebrook, NH
5/12/84	Colebrook	Dean Bunnell Janet Noyes	Colebrook Colebrook	Dean Bunnell Barbara Noyes	David Noyes Barbara Sweatt	Rev. David Thompson Clergyman Colebrook, NH
5/18/84	Colebrook	Daniel Smith Donna Young	Colebrook Colebrook	James Smith Marie Caquette	John Kittredge Rena Vigneault	Rhonda C. Lyons Justice of the Peace, Colebrook, NH
5/26/84	Colebrook	Julien Marquis Debra Hann	Colebrook Colebrook	Albert Marquis Annonciade Fauteux	Bradley Hann Barbara Brooks	Andre A. Bellefeuille R. C. P. Colebrook, NH

6/02/84	Colebrook	Normand Champagne Ann McKinnon	Colebrook Stewartstown	Nil Champagne Yvette Delarosbil	George McKinnon Louise Gould	Andre A. Bellefeuille R. C. P. Colebrook, NH
6/02/84	Dixville Notch	Robert Keach Amber Normandeau	Colebrook Colebrook	William Keach Margaret Rosi	Roland Normandeau Muriel Fournier	Phil Dauphinais Justice of the Peace, Colebrook, NH
6/09/84	Colebrook	David Cross Barbara Sheltry	Colebrook Colebrook	Richard Cross Brenda Frizzell	Harold Sheltry Lila Allin	Rev. Robert Loring Minister Colebrook, NH
6/16/84	Colebrook	Myron Strickland III Patricia Bresette	Colebrook Colebrook	Myron Strickland Shirly Nowsh	Linwood Bresette Lillian Brooks	Sally Wentzell Justice of the Peace, Colebrook, NH
6/22/84	Colebrook	Paul Martel Melony Caron	Colebrook Colebrook	Leonard Martel Arlene Neary	Arthur Caron, Jr. Sharon Hodge	Rev. David Thompson Clergyman Colebrook, NH
6/23/84	Colebrook	Randall McIntyre Monda McDonald	Colebrook Colebrook	John McIntyre Berthe Sessions	Burleigh Placey Catherine Sweatt	William Whitaker Justice of the Peace, Colebrook, NH
7/01/84	Colebrook	Patrick Dupuis Katelin Soggi	Colebrook Colebrook	Alyre Dupuis Oriette Gervais	Frank Soggi, Sr. Branda Johnsen	Andre A. Bellefeuille R. C. P. Colebrook, NH
7/07/84	Colebrook	Guy Hurlbert Dale Eames	Colebrook Colebrook	Gordan Hurlbert Helena Harding	Earl Hamlin Frances Dale	Rev. Robert Loring Minister, Colebrook, NH
7/07/84	Colebrook	Russell Heath Chris Lacasse	Colebrook Colebrook	Sherwood Heath Lorraine Young	Joseph Lacasse Margaret Smith	Andre A. Bellefeuille R. C. P. Colebrook, NH
7/14/84	Dixville Notch	Dennis Bouley Debbie Munkittrick	Jewett City, CT Chateauguay, Canada	Orile Bouley Plantecost	Dale Munkittrick Dryden	Rev. Hugh M. Corey Minister, Auburn, MA
7/19/84	Colebrook	Dayton Thulin Irene Thulin	Rochester, NY Rochester, NY	Victor Thulin Elsie Clapper	Roland Smith Bertha Gearheart	Sally S. Wentzell Justice of the Peace, Colebrook, NH
7/20/84	Colebrook	Norman Philbrook Colleen Richards	Colebrook Colebrook	Melvin Philbrook Elizabeth Guptil	Roland Richards Arlene Placey	Sally S. Wentzell Justice of the Peace, Colebrook, NH

7/28/84	Colebrook	George DeLong, Jr. Deborah Gadwah	Colebrook Colebrook	George DeLong Doris Stanton	Herbert Gadwah Faye Danforth	Brent W. Lyons Justice of the Peace, Colebrook, NH
8/07/84	Colebrook	John Wheeler Beverly Bresette	Colebrook Colebrook	Donald Wheeler Ronea Hook	Lenwood Bresette Lillian Brooks	Rev. David Thompson 7 Bridge Colebrook, NH
8/18/84	Colebrook	Joseph Lakin Talena McClellan	Colebrook Colebrook	Calvin Lakin, Jr. Mary Caron	Lloyd Howe, Sr. Evangeline Parker	Rev. Robert D. Bryan Priest W. Stewartstown
9/08/84	Colebrook	Andy Buteau Louise Marquis	Colebrook Colebrook	Andre Buteau Edith Lord	Albert Marquis Annonciade Fauteux	Andre A. Bellefeuille R. C. P. Colebrook, NH
9/08/84	Colebrook	Sanford Young Jill Frizzell	Pittsburg Colebrook	Arnold Young Lou A. Young	Clairence Frizzell Marilyn Adams	Rev. David Thompson 7 Bridge Colebrook, NH
9/21/84	Colebrook	Michael R. Leigh Ellen M. LaFountain	Colebrook Colebrook	Edward Leigh, Jr. Nancy Crawford	Andrew LaFountain Florence Markowski	Sally S. Wentzell Justice of the Peace, Colebrook, NH
10/06/84	Colebrook	John M. Stremppfer Lisa M. Labbe	Enfield, CT Enfield, CT	John Stremppfer Pat Strong	John Labbe Marcelle Belanger	Andre A. Bellefeuille R. C. P. Colebrook, NH
10/13/84	Colebrook	Richard J. Fortier Linda Perkins	Wales, Maine Wales, Maine	Robert G. Fortier Jeannette Levasseur	Ray Harris Geraldine Atherton	William H. Whitaker Justice of the Peace, Colebrook, NH
10/13/84	Colebrook	David J. Brooks Laurie A. Lardeo	Colebrook Colebrook	William Brooks Doreen Andrews	Patricia Lardeo	William H. Whitaker Justice of the Peace, Colebrook, NH
10/20/84	Colebrook	Leon C. Gadwah III Teresa Cox	Baker, Lo. Baker, Lo.	Leon C. Gadwah, Jr. Marilyn Haynes	Cecel Fleming Mary Ann Jordon	Rev. David Thompson Clergyman Colebrook, NH
10/27/84	Stratford Hollow	Jeffrey Flanders Alberta Buffington	Colebrook Colebrook	George Flanders Lottie Hall	Elmer Buffington Leora Marsh	Rev. C. Williamson, M. 1 Church St., Groveton
11/10/84	North Stratford	Michael Curtis Karol Cote	Colebrook Colebrook	Raymond Curtis Sheila McAuliffe	Gordon Fogg Beverly Drew	Brenda E. Adcock, M. Box 396, N. Stratford
11/17/84	Manchester	Patrick R. Gorman Michelle D. Goudreau	Colebrook Colebrook	B. Henry Gorman Marie-Clare Lemieux	Jean Paul Goudreau Lilian Boisvert	Rev. G. E. Auger R. C. P. 55 Henriette, Manchester, NH

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Place of Death	Name	Sex and Condition	Name of Father	Maiden Name of Mother	Place of Birth	Age
JANUARY							
15	Colebrook	Lucy M. Fellows	F-W	Fred Owen	Hannah Howe	Canada	86
19	Colebrook	Stewart H. Bacheider	M-W	Harley Bacheider	Cora Burns	NH	80
20	Hanover	James M. Berry	M-M	Elberton Berry	Persis Hill	NH	58
26	Colebrook	Josephine Nugent	F-W	Lester Brackett	Georgia Hurlbert	NH	68
FEBRUARY							
3	Colebrook	Alice A. Ferris	F-W	Lindsey Thompson	Alice Huff	ME	78
4	Colebrook	Raymond D. Jordon	M-M	Lindsey Jordon	Edith Wilson	NH	72
11	Colebrook	Mary A. Roberts	F-NM	Frank J. Roberts	Marie Fortier	ME	57
20	Colebrook	Josephha Sicard	M-NM	Joseph Sicard	Orile Beaulieu	Canada	71
MARCH							
4	Colebrook	Earl P. Wadsworth	M-M	Henry Wadsworth	Winnie Preston	NH	87
17	Colebrook	Henri Turcotte	M-NM	Alfred Turcotte	Marie Lessard	NH	67
APRIL							
6	Colebrook	Olive Bunnell	F-W	John W. Stanton	Rose M. Noble	NH	73
13	Colebrook	Christopher Wilder	M-D	Coley C. Wilder	June E. Ducker	Australia	39
19	Colebrook	George E. O'Dowd	M-W	James O'Dowd	Susan Burns	VT	86
27	Colebrook	Gladys L. Litwin	F-W	Harry Leighton	Etta Bisbee	NH	85
MAY							
9	Colebrook	John A. Dustin	M-M	Allen R. Dustin	Abbie L. Shaw	NH	57
13	Derry, NH	Ellen C. Banister	F-W	Charles Cunningham	Jennie Basford	ME	87
JUNE							
6	Colebrook	Matthew O. Wheeler	M-NM	John Wheeler	Beverly Bressette	NH	2 mos., 2 days
10	Colebrook	Albert Blanchard	M-M	Guy Blanchard	Helan Maranville	NH	70
JULY							
3	Colebrook	Albina Brunelle	F-W	Phillippe Bourque	Clara Beliveau	NH	88
5	Colebrook	Velma H. Gray	F-W	Harry Hibbard	Susie Clark	NH	81
12	Colebrook	Robert E. Beckler	M-M	Robert F. Beckler	Elsie Perver	MA	59

17	Colebrook	Addie M. Rowell	F-NM	Bert Rowell	Lizzie Marsh	Canada	88
29	Colebrook	Gerald J. Bolduc	M-M	Philipp Bolduc	Elmire Rouleau	NH	64
AUGUST							
27	Lancaster	Luc Grandmaison	M-NM	Michael Grandmaison	Sharon Bellows	NH	1 mo., 17 days
SEPTEMBER							
10	Colebrook	Clarence W. Beroney	M-W	David C. Beroney	Rose MacDow	NH	80
17	Colebrook	Henri A. Dupuis	F-W	Moise Dupuis	Anna Pivin	Canada	74
17	Colebrook	Carrie A. Marshall	M-W	Hiron Jeffers	Jennie Cree	NH	93
18	Colebrook	Moody J. Haynes	M-M	Abner Haynes	Addie Banfield	Canada	75
22	Colebrook	Florence Blanchard	F-W	William Dwinell	Myrtle Chamberlain	VT	66
22	Lancaster	Dorothy F. Kinney	F-W	Alson Ferris	Annie Demars	VT	67
OCTOBER							
2	Colebrook	Genevieve M. Meisner	F-W	John J. Collins	Genevieve Smith	VT	75
11	Colebrook	Frances M. Blake	F-S	Lewis Blake	Mary Blake	NH	78
16	Colebrook	Robert Keach	M-M	William Keach	Margaret Rosi	NH	32
20	Colebrook	Hirman J. Bresette	M-W	Henry Bresette	Winnie Goodrum	NH	78
22	Colebrook	Madelaine C. Mulcahy	F-M	David McMann	Lucy Hopgood	NH	68
27	Hanover	Lucille E. Pike	F-W	John H. Marshall	Leila P. Anni	NH	73
29	Colebrook	Arthur T. Wentworth	M-M	Ephriam Wentworth	Mary A. Ogle	NH	79
31	Colebrook	Fernand O. Fontaine	M-NM	Alexandre Fontaine	Alexina Boisvert	NH	61
NOVEMBER							
10	Colebrook	Melissa M. Solomon	F-W	Hiram Libby	Carrie Tute	VT	83
18	Colebrook	Carolyn A. Hughes	F-M	Harry Alls	Lou Royal	NH	67
21	Colebrook	Laurier W. Thibault	M-M	Armand Thibault	Rose Pivin	Canada	60
DECEMBER							
4	Colebrook	Alfred King	M-D	Alfred King, Sr.	Mabel Freegard	VT	61
10	Concord	Charlotte H. Edwards	F-W	Charles Holbrook	Agnes Sims	VT	84
15	Colebrook	Henry Burke	M-W	John Burke	Jane Bass	N.B.	92

