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# ANNUAL REPORT

OF THE TOWN OFFICERS  
OF THE TOWN OF

# PITTSBURG N.H.

FOR THE YEAR ENDING

DECEMBER 31  
**1981**

INCLUDING REPORT OF  
THE SCHOOL DISTRICT



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SELECTED NEW

# ANNUAL REPORT

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OF THE TOWN OF

# PITTSBURG N.H.

FOR THE YEAR ENDING

DECEMBER 31

**1981**

INCLUDING REPORT OF  
THE SCHOOL DISTRICT

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# TOWN OFFICERS

## Selectmen

SHERIDAN J. RODRIQUE

LESLEY L. COVELL

BURNHAM A. JUDD

## Town Clerk

JOANNE CARLSON

## Town Treasurer

RUTH COVELL

## Auditors

MARJORIE H. STRAW

CATHY McCOMISKEY

LOU YOUNG

## Sextons

HENRY LACHANCE

TABOR GRAY

## Tax Collector

NORMA E. COVILL

## Trustees of Trust Funds

GRACE H. BARKER

PAUL R. AMEY

DOROTHY S. AMEY

## Overseer of the Welfare

LORETTA WRIGHT

## Supervisors of the Checklist

SYLVIA M. LACHANCE

MARJORIE H. STRAW

CARL T. CARLSON

## Road Agents

THOMAS E. DORMAN, JR.

RICHARD HOWLAND

LESTER LORD

## Moderator

GORDON L. COVILL

## Library Trustees

WILMA J. ROBIE

LINDA A. FRENCH

HELEN LORD

# WARRANT

## The 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 PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Pittsburg on Tuesday, the Ninth day of March, next at 10:00 of the clock in the forenoon, or immediately following the business meeting of the Pittsburg School District, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent for the Lake District; one Road Agent for the Middle District; one Road Agent for the Lower District; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; a Trustee of the Trust Funds, for three years; a Moderator, for two years; and one Supervisor of the Checklist, for six years.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.
5. To see how much money the Town will vote to raise and appropriate for the Upper Connecticut Valley Mental Health Service.
6. To see how much money the Town will vote to raise and appropriate for the VerShire Center.
7. To see how much money the Town will vote to raise and appropriate for the operating expenses and matching funds for Northern Coos Community Health Association.
8. To see how much money the Town will raise and appropriate as the Town share of the operation of the North Country Council, Inc.
9. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) for the Ambulance Capital Reserve Fund and authorize the withdrawal of this sum

for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

10. To see if the Town will vote to authorize the Selectmen to establish a Capital Reserve Fund for the purpose of purchasing a new Police Cruiser, pursuant to RSA Chapter 35.
11. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for the Police Cruiser Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
12. To see if the Town will vote to purchase a new 2 $\frac{1}{2}$ -ton dump truck through the state purchase bid or other dealer that is equal to or within reason, to be paid for in the following manner:

Not more than \$7,000 from highway funds included in the Town Budget.  
\$10,000 from Revenue Sharing Funds as per the following Article, if voted.
13. To see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000) for part payment of said new 2 $\frac{1}{2}$ -ton dump truck purchased through the State bid or other dealer that is equal to or within reason, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
14. To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000) for the purchase of a second-hand grader with a plow and wing.
15. To see if the Town will authorize the Selectmen to negotiate and execute a lease agreement with the New Hampshire Water Resources Board for a sand/salt storage area and Town garage on Board property south of Route 3 near Murphy Dam.
16. To see if the Town will vote to change to one road district instead of three and to have one elected road agent, effective at the 1983 Town Meeting.
17. To see how much money the Town will vote to raise and appropriate to seal tarred Town roads.
18. To see if the Town will vote to discontinue the Golden Eagle Road, so-called, from its intersection with Ramblewood Road, so-called, to the Golden Eagle Lodge.

19. To see if the Town will vote to discontinue the Popham Road, so-called, from its intersection with the road leading to New England Power Lodge to the New England Blueprint Company cabins.
20. (BY PETITION) To instruct the Selectmen and Road Agents that the Road Agents, as elected town officials, shall be responsible for the preparation of the town road budget for submission to the voters and shall be responsible for the administration of the town road budget as voted.
21. (BY PETITION) To instruct the Selectmen and/or Road Agents that the plowing of driveways, which has been done by the Town Road Agents for at least twenty (20) years, shall continue to be done by the Road Agents and paid for through property taxes.
22. (BY PETITION) To see if the Town will vote to prohibit the transportation and/or disposal of any radioactive products, by-products or wastes and toxic wastes through or in the Town of Pittsburg, New Hampshire.
23. (BY PETITION) To see what action the Town will take towards any person(s) found in violation of the above Article, using or on any Town road in Pittsburg, New Hampshire.
24. To see if the Town will vote to authorize the Selectmen to work with the Pittsburg Historical Society for the purpose of utilizing the Town Hall.
25. To see if the Town will vote to authorize the Selectmen to set up a forest management program through the County Forester or the Division of Forests and Lands on the town farm, so-called, on the Cheese Factory Road.
26. To see if the Town will vote to authorize the Selectmen to sell fuelwood from the town farm and any other timber that should be harvested, fuelwood not to exceed more than one hundred (100) cords in one year unless recommended by the County Forester or Division of Forests and Lands, Forest Management Section.
27. To see if the Town will vote to authorize the Selectmen to sell the Roland Rodrigue property acquired through tax title deed, by public auction or advertised sealed bid, as justice may require.
28. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 322 of the Laws of 1955 and to raise and appropriate the sum of fifteen hundred dollars (\$1,500), to defray the town's share of the cost thereof.



29. To see if the town wishes to exclude from the plan services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than \$100.00.
30. If a plan for Social Security coverage is adopted, to see if the town will authorize the Selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Town Clerk as the officer to be responsible for the administration of the plan.
31. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
32. To see if the Town will vote to accept the budget and raise money for same.
33. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 P. M.

Given under our hands and seals, this fifteenth day of February, in the year of our Lord nineteen hundred and eighty-two.

Sheridan J. Rodrique  
Lesley L. Covell  
Burnham A. Judd  
Selectmen of Pittsburg, N. H.

A true copy of Warrant - Attest:

Sheridan J. Rodrique  
Lesley L. Covell  
Burnham A. Judd  
Selectmen of Pittsburg, N. H.

# TOWN BUDGET

## BUDGET OF THE TOWN OF PITTSBURG, N.H.

### Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1982 to December 31, 1982

Purposes of Appropriation	Appro- priations 1981	Actual Expenditures 1981	Appro- priations 1982
<b>GENERAL GOVERNMENT:</b>			
Town Officers Salaries	\$ 12,000.00	\$ 12,024.02	\$ 13,000.00
Town Officers Expenses	5,000.00	5,341.56	5,000.00
Town Reports	600.00	795.56	800.00
Cemeteries	3,000.00	2,327.00	3,000.00
Gen. Government Bldgs.	8,000.00	8,023.94	7,000.00
Legal Expenses	500.00	237.18	500.00
Auto Permits	900.00	957.50	950.00
Town Officers Bonds	400.00	304.00	400.00
<b>PUBLIC SAFETY:</b>			
Police Department	18,500.00	20,324.16	22,500.00
Fire Department	7,000.00	6,990.05	7,000.00
Civil Defense	500.00	480.65	500.00
<b>HIGHWAYS, STREETS &amp; BRIDGES:</b>			
Town Maintenance	100,000.00	100,266.38	125,000.00
Gen. Highway Dept. Exp.	3,000.00	2,504.43	5,000.00
Town Road Aid	819.71	819.71	790.53
Highway Subsidy	9,692.24	6,820.96	6,000.00
Add'l Highway Subsidy	7,200.00	8,085.91	7,000.00
Street Lighting	5,000.00	4,912.87	5,500.00
Covered Bridges	3,000.00	1,875.68	3,000.00
<b>SANITATION:</b>			
Solid Waste Disposal	5,000.00	4,449.37	5,000.00
<b>HEALTH:</b>			
Northern Coos Comm. Hlth.		600.00	
UCV Mental Health Svce.		1,000.00	
VerShire Center		500.00	
<b>WELFARE:</b>			
General Assistance	500.00		1,000.00
Old Age Assistance	5,000.00	7,098.25	5,000.00
<b>CULTURE AND RECREATION</b>			
Library	1,200.00	1,200.00	1,200.00
Parks and Recreation	2,000.00	2,272.03	2,000.00
Old Home Day	500.00	500.00	1,000.00
North Country Council		300.00	
Swimming Program		625.00	
<b>DEBT SERVICE:</b>			
Interest-Temp. Loans	500.00		500.00

CAPITAL OUTLAY:

Playground Equipment	\$ 2,000.00
Gravel or Hot-top- Lakeview & Hill Rds.	14,500.00

OPERATING TRANSFERS OUT:

Payments to Cap. Res. Funds	7,500.00
Investments	125,000.00

MISCELLANEOUS:

Municipal Water	\$ 4,000.00	4,897.60	\$ 4,000.00
Insurance	9,000.00	8,733.73	9,000.00
Abatements		507.00	
Taxes Bought by Town		7,335.76	

TOTAL APPROPRIATIONS	\$212,811.95		\$241,640.53
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Sources of Revenue	Estimated Revenue 1981	Actual Revenue 1981	Estimated Revenue 1982
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TAXES:

Resident Taxes	\$ 4,500.00	\$ 5,060.00	\$ 5,000.00
Nat'l Bank Stock Taxes		15.00	
Yield Taxes	55,000.00	97,289.78	60,000.00
Int. & Penalties on Taxes	1,500.00	1,758.39	1,500.00
Inventory Penalties		130.00	
Boat Tax	1,000.00	962.30	800.00

INTERGOVERNMENTAL REVENUES:

Meals & Rooms Tax	4,500.00	4,020.82	4,000.00
Int. & Div. Tax	4,000.00	6,052.36	5,500.00
Savings Bank Tax	1,500.00	2,472.03	2,000.00
Highway Subsidy	9,692.24	6,758.23	6,000.00
$\frac{1}{2}$ Forest Fire Bills		151.60	
In Lieu of Tax-Murphy Dam		18,000.00	
a/c Phase I Study		390.00	
a/c State Forest Land	600.00	1,237.23	600.00
Other Reimbursements		343.78	
Use of Dump	150.00		150.00
In Lieu of Tax-Water Res.			
Bd. Land	5,500.00	5,856.70	5,500.00
Business Profits Tax	12,000.00	15,752.63	15,000.00
Add'l Highway Subsidy	7,200.00	7,251.36	7,000.00
Federal Grants:			
Phase I Study		1,550.00	

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	25,000.00	30,084.50	30,000.00
Dog Licenses	500.00	551.70	500.00
Licenses, Permits, Filing Fees	50.00	150.00	100.00

CHARGES FOR SERVICES:

Income from Departments	1,324.33
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Rent of Town Property	\$ 500.00	\$ 500.00	\$ 500.00
MISCELLANEOUS REVENUES:			
Interest on Deposits		1,230.28	
Sale of Town Property		300.00	
Insurance Proceeds		3,476.20	
Gifts		436.00	
OTHER FINANCING SOURCES:			
Income from Water Dept.	1,700.00	1,811.50	1,700.00
Revenue Sharing Fund		26,625.00	
U.S. Treasury Bill Matured		25,000.00	
TOTAL REVENUES AND CREDITS	\$134,892.24		\$145,850.00
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)			
			\$ 95,790.53

1981

**Statement of Appropriations,  
TAXES ASSESSED AND TAX RATE**

Appropriations:

Town Officers' Salaries	\$ 12,000.00
Town Officers' Expenses	5,000.00
Town Hall and Other Buildings	8,000.00
Town Reports	600.00
Auto Permits	900.00
Town Officers' Bonds	400.00
Police Department	18,500.00
Fire Department, inc. forest fires	7,000.00
Insurance	9,000.00
Civil Defense	500.00
Town Dump	5,000.00
UCV Mental Health Service (Art. 5)	1,000.00
VerShire Center (Art. 6)	500.00
Northern Coos Comm. Health Assoc. (Art. 7)	600.00
Town Road Aid	819.71
Town Highway Maintenance	100,000.00
Street Lighting	5,000.00
Gen. Expenses of Highway Department	3,000.00
Highway Subsidy	9,692.24
Add'l Highway Subsidy	7,200.00
Covered Bridges	3,000.00
Gravel or Hot-top-Hill Rd. (Art. 9)	10,000.00
Gravel or Hot-top-Lakeview Rd. (Art. 10)	4,500.00
Library	1,200.00
Town Poor	500.00
Old Age Assistance	5,000.00
Old Home Day	500.00
Parks & Playgrounds	2,000.00
Water Department	4,000.00
Cemeteries	3,000.00
Damages & Legal Expenses	500.00
North Country Council (Art. 8)	300.00
Int. on Temporary Loans	500.00
Payments to Capital Reserve Funds:	
Solid Waste Disposal (Art. 11)	5,000.00
Ambulance (Art. 12)	2,500.00
<b>Total Town Appropriations</b>	<b>\$237,211.95</b>

Less: Estimated Revenues and Credits:

Resident Taxes	\$ 5,410.00
Yield Taxes	97,124.56
Interest on Delinquent Taxes	1,500.00
Boat Tax	800.00
Meals and Rooms Tax	4,021.00
Interest and Dividends Tax	6,052.36
Savings Bank Tax	2,472.03

Highway Subsidy	\$ 6,923.00
State Aid Water Pollution Projects	390.00
Reimb. a/c State Forest Land	600.00
Use of Dump	150.00
In Lieu of Tax - Water Res. Board Land	5,500.00
Add'l Highway Subsidy	7,200.00
In Lieu of Tax - Murphy Dam	18,000.00
Motor Vehicle Permits Fees	25,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	50.00
Rent of Town Property (Dump)	500.00
Income from Water Department	1,700.00
Surplus	6,460.00
Federal B O R Grant	340.57
Phase I Sewage Study Grant	1,550.00
Revenue Sharing Funds	22,000.00

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Total Revenues and Credits \$214,243.52

Net Town Appropriations	\$ 22,968.00
Net School Tax Assessment	326,788.00
County Tax Assessment	78,501.00
Total of Town, School and County	\$428,257.00

DEDUCT Total Business Profits Tax Reimbursement	15,753.00
ADD War Service Credits	4,350.00
ADD Overlay	1,365.00

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Property Taxes to Be Raised \$418,219.00

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SUMMARY INVENTORY OF VALUATION

ITEM	1981 VALUATION
Land	\$2,898,480.00
Buildings	2,865,750.00
Public Utilities - Electric	774,800.00
House Trailers, Mobile Homes & Travel Trailers	119,700.00
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Total Valuation Before Exemptions Allowed	6,658,730.00
Elderly Exemptions (32)	124,050.00
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NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$6,534,680.00

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TAX RATE

	1980	1981
Town	\$1.40	\$ .39
County	.98	1.18
School	4.67	4.83
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Combined Rate	\$7.05	\$6.40

# Statement of Revenue Sharing Funds

Year Ended December 31, 1981

Available Funds, beginning of year:	
Unappropriated	\$ 913.41
Unencumbered appropriations	4,625.00
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Total	\$ 5,538.41
Add Revenue:	
Entitlement Payments	21,050.00
Interest	424.92
	<hr/>
Total Available Funds	\$27,013.33
Less Unappropriated, end of year	388.33
	<hr/>
Available for obligation during year	\$26,625.00
Less:	
Expenditures	\$26,625.00
Unencumbered appropriations	-0-
	<hr/>
Total Obligations Incurred	\$26,625.00
Unappropriated, end of year	388.33
	<hr/>
Available Funds, End of Year	\$ 388.33

Ruth Covell, Treasurer

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## TOWN CLERK'S REPORT

Amount Collected for Auto Permits (includes Clerk's Fees)	\$30,084.50
Amount Collected for Water Utilities	1,811.50
Amount Collected for Filing Fees	13.00
Amount Collected for Recount Fee	10.00
Amount Collected a/c Marriage Licenses	39.00
Amount Collected for Dog Licenses	504.70
Amount Collected for Dog License Penalties	47.00
	<hr/>
Total Remitted to Treasurer	\$32,509.70

During the year 1981, 12 Births, 5 Marriages, and 10 Deaths were recorded in the Town of Pittsburg.

Joanne Carlson, Town Clerk

## Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Appropriation	Receipts & Reimburse-ments	Total Amount Available	Expendi-tures	Balance	Overdraft
Town Officers' Salaries	\$ 12,000.00		\$ 12,000.00	\$ 12,024.02		\$ 24.02
Town Officers' Expenses	5,000.00	\$ 96.50	5,096.50	5,341.56		245.06
Town Reports	600.00		600.00	795.56		195.56
Town Hall & Other Bldgs.	8,000.00	4.00	8,004.00	8,023.94		19.94
Auto Permits	900.00		900.00	957.50		57.50
Town Officers' Bonds	400.00		400.00	304.00	\$	
Police Department	18,500.00	236.00	18,736.00	20,324.16		1,588.16
Fire Department	7,000.00	247.60	7,247.60	6,990.05	257.55	
Insurance	9,000.00	1,450.20	10,450.20	8,733.73	1,716.47	
Damages & Legal Expenses	500.00		500.00	237.18	262.82	
Civil Defense	500.00		500.00	480.65	19.35	
Town Dump	5,000.00	95.00	5,095.00	4,449.37	645.63	
Town Highway Maint.--Summer & Winter	100,000.00	678.63	100,678.63	100,266.38	412.25	
Street Lighting	5,000.00		5,000.00	4,912.87	87.13	
Gen. Expenses-Highway Dept.	3,000.00		3,000.00	2,504.43	495.57	
Town Road Aid	819.71		819.71	819.71		
Highway Subsidy	9,692.24		9,692.24	6,820.96	2,871.28	
Add'l Highway Subsidy	7,200.00	834.55	8,034.55	8,085.91		51.36
Covered Bridges	3,000.00	2,026.00	5,026.00	1,875.68	3,150.32	
Libraries	1,200.00		1,200.00	1,200.00		
Town Poor	500.00		500.00		500.00	
Old Age Assistance	5,000.00		5,000.00	7,098.25		2,098.25
Old Home Day	500.00		500.00	500.00		
Beach, Parks & Playgrounds	2,000.00	264.19	2,264.19	2,272.03		7.84
Municipal Water	4,000.00	419.05	4,419.05	4,897.60		478.55
Cemeteries	3,000.00		3,000.00	2,327.00	673.00	
Int. on Temp. Loans	500.00		500.00		500.00	



Payments to Capital Reserve Funds:

Solid Waste (Rev. Sharing)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Ambulance (Rev. Sharing)	2,500.00	2,500.00	2,500.00	2,500.00
Special Appropriations:				
U.C.V. Mental Health Service	1,000.00	1,000.00	1,000.00	1,000.00
VerShire Center	500.00	500.00	500.00	500.00
Northern Coos Comm. Health	600.00	600.00	600.00	600.00
North Country Council, Inc.	300.00	300.00	300.00	300.00
Screened Gravel or Hot-top (Rev. Sharing)	14,500.00	14,500.00	14,500.00	14,500.00
Playground Equipment (Rev. Sharing)	2,000.00	2,000.00	2,000.00	2,000.00
Recreation (Rev. Sharing)	625.00	625.00	625.00	625.00
Totals	<u>\$239,211.95</u>	<u>\$6,976.72</u>	<u>\$246,188.67</u>	<u>\$239,267.54</u>
				<u>\$4,766.24</u>
				\$ 6,921.13

NET BALANCE OF APPROPRIATIONS

# BALANCE SHEET

## ASSETS

All funds in Custody of Treasurer:	
General Fund (Checking)	\$ 64,628.67
U. S. Treasury Notes (2)	100,000.00
Veterans' Memorial Fund	89.42
Revenue Sharing Fund	388.33
	<hr/>
Total Funds in Custody of Treasurer	\$165,106.42
Cash in Hands of Officials:	
Old Home Day Account	9.01
Capital Reserve Funds:	
Ambulance	7,362.35
Solid Waste Disposal	18,001.23
	<hr/>
Total	25,363.58
Accounts Due to the Town:	
Due from the State:	
T R A, Unexpended Bal. in State Treasury	6,284.48
Use of Dump	150.00
Other Bills Due Town:	
Water Rents	1,961.50
Due a/c Errors	81.80
	<hr/>
Total	8,477.78
Unredeemed Taxes:	
(a) Levy of 1980	3,670.18
(b) Levy of 1979	804.50
	<hr/>
Total	4,474.68
Uncollected Taxes:	
(a) Levy of 1981, incl. Res. Taxes	29,387.35
(b) Levy of 1980	10.00
	<hr/>
Total	29,397.35
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TOTAL ASSETS	\$232,828.82

## LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Spec. Appropriations:	
Veterans' Memorial	89.42
Town Line Perambulation	63.60
Old Home Day	9.01
	<hr/>
Total Unexpended Balances	162.03
Unexpended Revenue Sharing Funds	388.33
Dog License Fees Due State	43.50
Yield Tax Deposits (Escrow Acc't)	5,223.00

School District Tax Payable	168,131.00
Total Accounts Owed by the Town	173,947.86
State & Town Joint Highway Construction Acc't:	
Unexpended Balance in State Treasury	6,284.48
Capital Reserve Funds	25,363.58
<b>TOTAL LIABILITIES</b>	<b>\$205,595.92</b>
Fund Balance—Current Surplus	\$ 27,232.90

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**TOWN OF PITTSBURG**  
**SCHEDULE OF TOWN PROPERTY**

As of December 31, 1981

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	5,000.00
2. Town Office, Lands and Buildings	30,000.00
Furniture and Equipment	5,000.00
3. Police Department	
Equipment	10,000.00
4. Fire Department, Lands and Buildings	20,000.00
Equipment	100,000.00
5. Highway Department, Lands and Buildings	3,000.00
Equipment	18,000.00
Materials and Supplies	7,000.00
6. Parks, Commons and Playgrounds	30,000.00
7. Water Supply Facilities	10,000.00
8. School & Library, Land, Buildings & Equipment	1,100,000.00
9. Lands and Buildings acquired through Tax Collector's deed:	
Roland Rodrique Land & Buildings	4,000.00
10. All other Property and Equipment	
100 Acres Old Farm	20,000.00
<b>Total</b>	<b>\$1,422,000.00</b>

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

- DR. -

	Levies Of:	
Fiscal Year	1981	1980
<u>Uncollected Taxes - Beginning of</u>		
Property Taxes		\$25,931.35
Resident Taxes		340.00
Yield Taxes		4,271.07
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$413,844.72	
Resident Taxes	5,410.00	
Yield Taxes	101,193.49	
<u>Added Taxes:</u>		
Property Taxes	492.18	90.00
Resident Taxes	100.00	50.00
National Bank Stock Taxes	15.00	
<u>Interest Collected on Delinquent</u>		
Property Taxes	170.24	1,160.82
Yield Taxes	23.20	
<u>Penalties Collected on Resident Taxes</u>	6.00	26.00
TOTAL DEBITS	\$521,254.83	\$31,869.24

- CR. -

<u>Remittances to Treasurer During</u>		
<u>Fiscal Year</u>		
Property Taxes	\$392,741.25	\$25,891.35
Resident Taxes	4,760.00	300.00
Yield Taxes	93,018.71	4,271.07
Inventory Penalties		130.00
Int. Collected During Year	193.44	1,160.82
Penalties on Resident Taxes	6.00	26.00
<u>Abatements Made During Year:</u>		
Property Taxes	958.08	
Resident Taxes	190.00	80.00
<u>Uncollected Taxes - End of Fiscal Year</u>		
Property Taxes	20,652.57	
Resident Taxes	560.00	10.00
Yield Taxes	8,174.78	
TOTAL CREDITS	\$521,254.83	\$31,869.24

## Summary of Tax Sales Accounts

FISCAL YEAR ENDED DECEMBER 31, 1981

- DR. -

	Tax Sales on Account of Levies of:		
	1980	1979	1978
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$	\$2,098.37	\$ 536.65
Taxes Sold to Town During Current Fiscal Year	7,335.76		
Interest Collected After Sale	55.51	144.39	112.55
Redemption Costs	31.88	22.80	5.00
TOTAL DEBITS	\$7,423.15	\$2,265.56	\$ 654.20

- CR. -

Remittances to Treasurer During Year			
Redemptions	\$3,665.58	\$1,173.26	\$ 442.55
Interest & Costs After Sale	87.29	167.19	117.55
Deeded to Town During Year		120.61	94.10
Unredeemed Taxes - End of Fiscal Year	3,670.18	804.50	
TOTAL CREDITS	\$7,423.15	\$2,265.56	\$ 654.20

NORMA E. COVILL, Tax Collector  
Town of Pittsburg, N. H.

# TOWN TREASURER'S REPORT

## RECEIPTS

Balance on Hand, January 1, 1981	\$145,664.16
Remitted by Town Clerk	32,509.70
Remitted by State of New Hampshire	68,286.74
From Revenue Sharing Fund	26,625.00
U. S. Treasury, Phase I Study	1,550.00
Reimbursements & Refunds	1,324.33
Pistol Permits	88.00
Town of Clarksville	500.00
First Colebrook Bank	26,230.28
Gifts	426.00
Sale of Town Property	300.00
Yield Tax Deposits	5,773.00
Insurance Adjustments	3,476.20
Remitted by Tax Collector	529,114.46
Total Receipts	<u>\$841,877.87</u>

## EXPENDITURES

Town Officers' Salaries	\$ 12,024.02
Town Officers' Expenses	5,341.56
Town Reports	795.56
Special Appropriations	2,400.00
Town Hall & Other Buildings	8,023.94
Police Department	20,324.16
Fire Department	6,990.05
Revenue Sharing	24,625.00
Insurance	8,733.73
Civil Defense	480.65
Investment Certificates	125,000.00
Town Dump	4,449.37
Highway Maintenance - Summer	23,981.92
Highway Maintenance - Winter	76,284.46
Town Road Aid	819.71
Street Lighting	4,912.87
General Expenses of Highway Dept.	2,504.43
Highway Subsidy	6,820.96
Additional Highway Subsidy	8,085.91
Covered Bridges	1,875.68
Library	1,200.00
Old Age Assistance	7,098.25
Old Home Day	500.00
Recreation, Parks & Playgrounds	2,272.03
Municipal Water	4,897.60
Cemeteries	2,327.00
Legal Expenses	237.18
Taxes Bought by Town	7,335.76
Discounts, Abatements & Refunds	507.00
Auto Permits	957.50

Refund of Yield Tax Deposits	\$ 2,515.00
Town Officers' Bonds	304.00
County Taxes	78,501.00
Pittsburg School District	<u>324,122.90</u>
Total Expenditures	\$777,249.20
Balance on Hand, December 31, 1981	\$ 64,628.67

Ruth Covell, Treasurer

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VETERANS' MEMORIAL FUND

On Deposit, First Colebrook Bank, Dec. 31, 1981	\$ 89.42
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Ruth Covell, Treasurer

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U. S. TREASURY BILLS

Sec. Number 00 A19820121, Maturity Date 01-21-82	\$ 50,000.00
Sec. Number 00 A19820128, Maturity Date 01-28-82	50,000.00
Total in U. S. Treasury Bills	<u>\$100,000.00</u>

Ruth Covell, Treasurer

**DETAILED STATEMENT OF  
RECEIPTS AND EXPENDITURES  
(SELECTMEN'S REPORT)**

RECEIPTS	
On Hand, January 1, 1981	\$145,664.16
Remitted by Town Clerk:	
Auto Permits	30,084.50
Water Rents	1,811.50
Filing Fees	13.00
Recount Fee	10.00
Marriage Lic. Fees	39.00
Dog Licenses & Penalties	551.70
From State of New Hampshire	
Highway Subsidy	6,758.23
Additional Highway Subsidy	7,251.36
Reimb. a/c State Recreation Land	3.21
½ Forest Fire Bills	151.60
Reimb. a/c State Forest Land	1,237.23
Business Profits Tax	15,752.63
Interest & Dividends Tax	6,052.36
Savings Bank Tax	2,472.03
Rooms & Meals Tax	4,020.82
In Lieu of Tax-Water Res. Board Land	5,856.70
In Lieu of Tax-Murphy Dam (2 yrs.)	18,000.00
Reimb. a/c Tennis Court	340.57
Reimb. a/c Sewage Study	390.00
Selectmen, Pistol Permits	88.00
Reimbursements to Departments:	
Highways	678.63
Beach, Parking Fees	264.19
Insurance	1,450.20
Covered Bridges	2,026.00
Water Department	419.05
Dump	95.00
Town Officers' Expenses	57.50
Town Buildings	4.00
Police Department	236.00
Fire Department	96.00
Town of Clarksville, Use of Dump	500.00
Donation to Ambulance	200.00
Yield Tax Deposits (Escrow)	5,773.00
Revenue Sharing Fund	26,625.00
U. S. Treasury, a/c Phase I Study	1,550.00
The First Colebrook Bank:	
Savings Accounts Closed	9.96
U. S. Treasury Bill Matured	25,000.00
Interest on Treasury Bills	1,230.28
From Norma E. Covill, Tax Collector:	
1981 Property Tax	392,726.25
Resident Taxes	4,760.00
National Bank Stock Tax	15.00



Yield Tax	\$ 93,018.71
Boat Taxes	962.30
Interest	193.44
Res. Tax Penalties	6.00
Previous Years Property Tax	25,891.35
Yield Tax	4,271.07
Resident Tax	300.00
Interest	1,160.82
Res. Tax Penalties	26.00
Tax Sales Redeemed	5,281.39
Int. & Costs after Sale	372.13
Inventory Penalties	130.00
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Total Receipts	\$841,877.87

PAYMENTS

Town Officers' Salaries

Carlson, Joanne, Town Clerk & Bookkeeper	\$ 3,300.00
Covell, Lesley, Selectman	1,246.00
Covell, Ruth, Treasurer	800.00
Covill, Gordon, Moderator	46.00
Covill, Norma, Tax Collector	2,000.00
Dorman, Beverly, Auditor	280.00
Judd, Burnham A., Selectman	1,816.00
Judd, Madelene, Deputy Town Clerk	147.00
Ballot Clerk	36.85
LaChance, Sylvia, Supervisor	73.50
Lapoint, Richard, Ballot Clerk	33.50
Lord, William E., Ballot Clerk	33.00
McComiskey, Catherine, Auditor	283.50
Parker, Geraldine, Ballot Clerk	35.17
Rodrique, Sheridan, Selectman	1,532.00
Straw, Marjorie, Auditor	238.00
Supervisor	73.50
Wright, Loretta, Overseer	50.00
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	\$ 12,024.02

Town Officers' Expenses

Angwin, Forrest & Joan, Boat Reg.	75.00
Abacus Management, Copies	18.90
Bartlett, Warren, Reg. of Deeds	178.02
Branham Pub. Co., Auto Ref. Books	21.00
Carlson, Joanne, Expenses	30.29
Carleton, Barbara, Mileage	21.00
Colebrook Computer Services	774.75
Colebrook Office Supply, Copier & Supplies	783.99
Covell, Lesley, Expenses	79.00
Covill, Norma, Fees	276.00
Expenses	292.44
Covill, Cindy, Copying	21.78
Design Concepts, Tax Map Update	278.50

Deschene, George	15.00
Dow Mfg. Co., Dog Tags	27.61
Flower Basket, The	25.00
Homestead Press	17.80
Judd, Burnham A., Reimb. a/c File	36.19
Supplies	20.95
Postage	38.55
Mileage & Meals	505.22
Judd, Madelene, Expenses	6.00
MacLean, A. Gladys, Reg. of Probate	.75
News & Sentinel, Printing & Ads	192.84
N. H. Assoc. of Assessing Off., Dues	20.00
N. H. City & Town Clerks Assoc., Dues	19.00
N. H. Municipal Assoc., Dues	300.00
N. H. State Treas., Copies, Dog Lic. & Marriage Fees	102.49
N. H. Tax Coll. Assoc., Dues	15.00
Rodrique, Sheridan, Expenses	157.25
Thomas Copy Center, Voter Reg. Cards	23.50
Trading Post, Supplies	49.49
U. S. Postal Service	676.25
Young, Lou, P R O Treasurer	100.00
Young's Store, Boat Registrations	142.00

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\$ 5,341.56

Town Reports

The News & Sentinel	\$ 795.56
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Special Appropriations

North Country Council	\$ 300.00
Northern Coos Community Health	600.00
U. C. V. Mental Health Service	1,000.00
VerShire Center	500.00

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\$ 2,400.00

Town Buildings

Brungot, Norman Jr.	\$ 12.00
Boyce, Richard, Labor	21.00
Carlson, Tim, Labor	6.70
Carpet Barn, Cleaning	76.50
Covill, Cindy, Labor	19.25
Mower	11.00
Covill, Norma, Labor	17.50
Mower	10.00
Conn. Lakes Hardware, Paint	624.94
Dorman, Walter, Backhoe	180.75
Hebert, Daniel Inc.	53.44
Hicks, P. A. & Sons	183.22
Hill, R. D. Plumbing & Heating	301.84
Judd, Archie, Labor	7.00
Lewis Oil Company	3,343.30
Lord, Leslie, Labor	62.00

Lord, Lester, Building Contractor	\$	317.00
Labor		21.00
Magalloway Electric, Emergency Lt.		100.00
Marquis, Rosaire, Loader		25.00
New England Telephone		590.99
Owen, Jimmy, Labor		7.00
Owen, Ronnie, Labor		7.00
Parker, Geraldine, Labor		63.00
Public Service Co. of N. H.		889.86
Robitaille, Theresa, Labor		56.00
Sears, Vacuum Bags & File Desk		177.15
Tilton, Edward, Labor		15.75
Truck		6.00
Trading Post, Supplies,		13.25
Washburn, Michael, Labor		10.50
Mower		6.00
Wilson, Henry, Materials & Supplies		366.00
Wilson, Robert, Materials & Supplies		366.00
Wright, Dennis, Labor		56.00
	\$	<u>8,023.94</u>

Police Department

Armor of N. H. Inc., Vests	\$	236.00
Blue Cross & Blue Shield		1,544.52
Colebrook Office Supply		43.42
Colebrook Police Dept., Coat		90.00
Colebrook, Town of, Police Dispatch		900.00
Conn. Lakes Hardware, Batteries & Bulbs		5.12
Ducret's, Uniforms		46.75
French, Melvin, Rubber Stamp		4.00
Lapoint, Richard, Salary		654.18
Mileage		26.80
Lewis & Woodard, Alignment		115.80
Lord, Leslie, Salary		11,050.00
Reimb. a/c Expenses		70.75
Mike's Chevron, Gas		85.00
Motor-Sport Tire Co., Tires		120.40
New England Telephone		200.81
N. H., State of, Radio Repair		261.88
N. H. Retirement System		1,224.40
Nugent Motor Co., Repairs		84.40
Sanel Auto Parts, Flares, Defroster, Light, Light Handle, Lens		119.68
Simons Uniforms		392.90
Trading Post, Batteries & Film		45.04
von Dohrmann, Albert S., Salary		145.25
Wright Communications, Inc., Radio Repair		27.00
Young's Garage, Gas		2,105.51
Filters, plugs, grease job, oil, dry gas, windshield washers, inspections, brake shoes, starter, brake hose, shocks, caliper kit, & tire changes		670.28

Young's Store, Gas	\$	34.73
Batteries & Film		19.54
		<hr/>
	\$	20,324.16

Revenue Sharing

Solid Waste Capital Reserve Fund	\$	5,000.00
Ambulance Capital Reserve Fund		2,500.00

Recreation:

Thomas Fosher, Salary	\$575.00	
Archie Judd Sr., Labor	<u>50.00</u>	
		625.00

Highways:

Dorman, T. E. Jr., Agt.	\$ 3,550.62	
Howland, Richard, Agt.	8,678.19	
St. Regis Paper Co., Culverts	766.34	
Thompson, David, Culverts	<u>1,504.85</u>	
		14,500.00

Playground Equipment:

O'Brien, M. E. & Sons, Inc.		2,000.00
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\$ 24,625.00

Fire Department

Blanchard Associates Inc.	\$	57.34
Beecher Falls Vol. Fire Dept.		73.50
Colebrook Office Supply		18.18
Conn. Lakes Emporium, Paint		18.00
Coos Auto Supply, Gas Can		10.04
Hicks, P. A. & Sons		45.25
Hill, R. D., Plumbing & Heating		95.18
Howe, Floyd, Forest Fire Warden		417.83
Ind. Stream Prof. Assoc., Physicals		40.00
Johnson, F. D., Chainsaw		249.95
Magalloway Electric Co.		546.00
Myers, F. W. & Co., Broker Fees		34.76
New England Telephone		999.14
News & Sentinel, Notice		8.00
Parkhurst, L. & Sons,		50.00
Pierre Thibault Trucks Inc., Paint		69.00
Rancloes, Norman, Paint Cabinet		37.50
Riendeau, Raoul, Vacuum		100.00
Sanel Auto Parts, Bulbs, Paint & Battery		56.07
Thompson, David, Radios		2,500.00
Young's Garage, Gas, Oil, & Inspections		377.51
Young, Josh, Gravel Delivered		55.00
Carlson, Carl, Chief		100.00
Howe, Floyd, Assistant Chief		75.00
Covill, Gordon		40.00
French, Otis		60.00
Gray, Lindsey		40.00
Hawkins, Clyde		40.00
Hawkins, George		35.00

Johnson, Frank	\$ 35.00
Judd, Richard	30.00
Lord, Leslie	60.00
Lyons, Alex	80.00
Mileage	16.80
Masters, Dana	25.00
Merrill, Glen	35.00
Merrill, Scott	10.00
Owen, Ronnie	70.00
Parker, David	70.00
Parker, Rueben	40.00
Wright, Paul	60.00
Wright, Steven	70.00
Young, Sanford	80.00
Young, Sidney	60.00
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	\$ 6,990.05

Insurance

A. D. Davis & Son, Inc.	\$ 5,684.00
Marshall & Kent, Inc.	1,277.00
N.H.M.A. Public Officials Liability	1,221.00
N.H.M.A. Unemployment Comp. Trust	366.73
Stevens, George M. & Sons	185.00
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	\$ 8,733.73

Civil Defense

Ossipee Mtn. Electronics, Radio	\$ 430.65
French, Lovell, Director	50.00
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	\$ 480.65

Town Dump

Covell, Mark, Labor	\$ 28.00
Deschene, George, Gravel	312.00
Dorman, Walter D., Bulldozer	623.00
Emerson & Son, Inc.	12.39
Foote, Jarvis, Labor	28.00
Gray, Tabor, Disposal Site	100.00
Howland, Richard, Loader	52.50
Johnson, F. D., Dozer	75.00
Sanel, Lock	11.39
Scott, Willard, Salary	280.00
Trading Post	2.09
Wheeler, Walter, Salary	2,925.00
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	\$ 4,449.37

TOWN HIGHWAY MAINTENANCE

Summer

Dorman, T. E. Jr., Agt. (Lakes)	\$ 6,948.90
Howland, Richard, Agt. (Middle)	7,279.15

Lord, Lester, Agt. (Lower)	\$ 5,851.90
St. Regis Paper Co., Culverts (Middle Dist.)	721.01
Dobson, Brandon, Moving Culvert (Middle Dist.)	100.00
Pike Industries, Hot-top (Middle Dist.)	985.43
Chappell & Boudle, Paving (Lakes Dist.)	2,000.00
Darley, W. S. & Co., Signs	95.53
	<hr/>
	\$ 23,981.92

Winter

Dorman, T. E. Jr., Agt. (Lakes)	\$ 11,756.46
Howland, Richard, Agt. (Lakes)	8,453.81
Howland, Richard, Truck (Lakes)	33.00
Howland, Richard, Agt. (Middle)	24,429.79
Lord, Lester, Agt. (Lower)	16,844.44
Judd, B. A., L P Gas (All 3 Dist.)	49.70
Pyrofax Gas Corp. (All 3 Dist.)	97.28
Chappell Tractor Sales, Plow Parts (All 3 Dist.)	391.00
Deschene, George, Moving Sand (All 3 Dist.)	340.00
Winter Sand: (All 3 Dist.)	
International Salt Co.	2,031.56
Hicks, P. A. & Sons, Plastic	216.00
Marquis, Rosaire, Loader Rental (2 Mos.)	900.00
Chappell & Boudle, Contract	7,800.00
Trading Post, Rope	15.96
Winter Sand Site Preparation: (All 3 Dist.)	
Marquis, Rosaire, Bulldozer	2,040.00
Howland, Richard, Gravel for Road	748.00
Magalloway Electric Co., Electrical Hook-up	137.46
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	\$ 76,284.46

Town Road Aid

Treasurer, State of N. H.	\$ 819.71
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Highway Subsidy

Brooks Agway, Chloride (All 3 Dist.)	\$ 3,398.80
St. Regis Paper Co., Culverts (Lakes Dist.)	590.76
Dorman, T. E. Jr., Agt. (Lakes)	2,027.90
Howland, Richard, Agt. (Middle)	803.50
	<hr/>
	\$ 6,820.96

Additional Highway Subsidy

Dorman, T. E. Jr., Agt. (Lakes)	\$ 603.03
Dorman, Walter, Contract (Lower)	5,617.28
Lord, Lester, Agt. (Lower)	1,265.60
Thompson, David, Culverts (Lakes)	600.00
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	\$ 8,085.91

Covered Bridges

Hicks, P. A. & Sons, Inc., Lumber	\$ 25.20
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Howland, Richard, Agt.	\$ 201.20
Lord, Lester, Contractor	1,649.28
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	\$ 1,875.68

Street Lighting

Public Service Company of N. H.	\$ 4,912.87
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General Expenses of Highway Department

Connecticut Lakes Hardware	\$ 25.73
Dorman, T. E. Jr., Trailer Part	25.00
Harrigan, F. J., Deed	65.00
Haynes, Elwood, Surveying	150.00
Hazelton, R. C., Bal. on Sander & Plow Parts	1,840.88
Hebert, Daniel, Inc.	17.64
Hill, R. D.	16.34
Judd, B. A., L P Gas	49.60
Lord, Leslie, Trlr Tires & Wheels	20.00
Poulin & Bergeron	75.40
Public Service Co. of N. H.	8.03
Pyrofax Gas. Corporation	40.81
Young's Garage, Trailer Repair	120.00
Straw, Irene, Use of Garage	50.00
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	\$ 2,504.43

Libraries

Lord, Helen, Library Treasurer	\$ 1,200.00
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Old Age Assistance

Treasurer, State of New Hampshire	\$ 7,098.25
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Beach, Parks & Playgrounds

Chappell, Colon, Topsoil for Playground	\$ 275.00
Connecticut Lakes Emporium	35.19
Dorman, Walter D. Trucking, Backhoe	72.25
Fosher, Thomas, Swimming Instructor	300.00
Hill, R. D., Plumbing & Heating	45.83
Judd, Archie Jr., Labor	112.00
Mower & Truck	65.00
Judd, Archie Sr., Labor	393.50
Truck	72.00
LaChance, Henry, Labor	133.00
Mower	82.00
Masters, Ambrose	98.00
News & Sentinel, Notice & Posters	33.26
O'Brien, M. E. & Sons, Shipping Equipment	85.04
Owen, Ronnie, Labor	10.50
Parkhurst, L. & Sons	19.55
Public Service Co. of N. H.	276.52
Tilton, Edward, Labor	96.50
Truck	21.00

Trading Post, Lights & Supplies	\$ 45.89
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	\$ 2,272.03
Old Home Day	
Carlson, Joanne, Old Home Day Treasurer	\$ 500.00
Town Water	
Colebrook Plumbing & Heating	\$ 61.00
Amev, John, Hay	12.00
Clarksville, Town of, Taxes	78.75
Connecticut Lakes Hardware	1.19
Dorman, Walter D., Backhoe	67.00
Hill, R. D., Pump & Repairs	1,907.45
Johnson, F. D., Backhoe	40.00
LaChance, Henry, Labor	21.00
Lord, Leslie, Expenses	14.00
N. H. Supply, Pump & Parts	661.32
Parkhurst, L. & Sons	27.95
Perry, David, Plastic Pipe	24.00
Public Service Co. of N. H.	1,853.60
Tilton, Edward, Labor	68.50
Truck	9.00
Treas., State of N. H., Testing	20.00
Trading Post	1.59
Washburn, Michael, Labor	7.00
Wright, Paul, Reimb. for Exp.	22.25
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	\$ 4,897.60
Cemeteries	
Chappell & Boudle, Gravel	\$ 200.00
Covill, Forrest, Labor	35.00
Mower	20.00
French, Osborn A., Monument Work	40.00
Gray, Tabor, Labor	38.50
Mower	12.50
Hicks, P. A. & Sons, Cement	5.25
Judd, Archie Jr., Labor	330.75
Mower	149.50
Pickup	3.00
LaChance, Henry, Labor	853.50
Mowers	502.50
Owen, Ronnie, Labor	101.50
Young, Josh, Loam	35.00
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	\$ 2,327.00
Damages & Legal Expenses	
Harrigan, Frederick J., Attorney	\$ 237.18
Taxes Bought by Town	
Covill, Norma E., Collector	\$ 7,335.76



	Discounts, Abatements & Refunds	
Besner, Nancy C.		\$ 35.25
Clogston, Bruce		105.75
Garcelon, David C.		148.86
Gray, Velma H.		148.05
Shields, Arlene		69.09
		<hr/>
		\$ 507.00
	Auto Permits	
Carlson, Joanne		\$ 941.50
Judd, Madelene		16.00
		<hr/>
		\$ 957.50
	Refund of Yield Tax Deposits	
Covill, Norma E., Collector		\$ 2,503.51
Judd, Richard		11.49
		<hr/>
		\$ 2,515.00
	Town Officers' Bonds	
Marshall & Kent, Inc.		\$ 304.00
	Investments	
The First Colebrook Bank, U.S. Treasury Bills		\$125,000.00
	County Tax	
Treasurer, Coos County		\$ 78,501.00
	School District	
Machos, Brenda, Treas., 1980 Appropriation		\$163,122.90
1981 Appropriation		161,000.00
		<hr/>
		\$324,122.90

# ROAD AGENTS' REPORT

## UPPER DISTRICT — SUMMER

Thomas E. Dorman, Jr.

Barnes, Robert, Labor	\$ 126.00
Chainsaw	30.00
Blanchard, John, Labor	63.00
Bunnell, Ernest, Labor	42.00
Buteau, Andre A., Labor	91.00
Chainsaw	12.00
Pickup	68.00
Covill, Clesson, Labor	28.00
Dorman, T. E. Jr., Labor	475.80
Dorman, Walter, Backhoe	292.00
Bulldozer	128.00
Truck	364.00
Gravel & Rock	488.80
Dorman, Wayne, Grader	3,770.97
Fogg, Leland, Labor	35.00
Mowing	496.00
Patnaude, Steve, Labor	49.00
Wheeler, Walter, Labor	42.00
Pickup	60.00
	\$ 6,661.57

## UPPER DISTRICT — HIGHWAY SUBSIDY

Thomas E. Dorman, Jr.

Dorman, Walter, Trucks	\$ 446.00
Bulldozer	320.00
Gray, Sheldon, Loader	360.00
Trucks	540.00
Philbrook, Clement, Gravel	330.40
Spencer, Roger, Labor	31.50
	\$ 2,027.90

## UPPER DISTRICT — SPECIAL HIGHWAY SUBSIDY

Dorman, Wayne, Grader	\$ 603.03
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## UPPER DISTRICT — REVENUE SHARING

Thomas E. Dorman, Jr.

Buteau, Andre A., Labor	\$ 105.00
Covill, Shawn, Labor	14.00
Coleman, Jeff, Labor	7.00
Dorman, T. E. Jr., Labor	226.20
Dorman, Walter, Backhoe	990.00
Truck	240.00
Bulldozer	192.00
Dorman, Wayne, Grader	1,050.00
Hill, R. D., Bill	22.92
Laflamme, Gaston, Loader	245.00
Truck	175.00
McKeage, Brendon Jr., Labor	168.00

Stebbins, James, Labor	\$ 31.50
Varney, Leslie, Labor	84.00
	<hr/>
	\$ 3,550.62

UPPER DISTRICT – WINTER

Thomas E. Dorman, Jr.

Amey, Roy, Loader	\$ 52.50
Blanchard, John, Labor	10.50
Boyce, Richard, Labor	77.05
Brungot, Norman Jr., Labor	17.50
Buteau, Andre A., Labor	194.80
Conn. Lakes Hardware, Bills	28.17
Coos Auto Supply, Bills	310.75
Delisle, Richard, Del. Plow	297.85
Dorman, T. E. Jr., Labor	795.60
Dorman, Walter, Truck Sanding & Plowing	3,158.40
Backhoe	240.00
Dorman, Winston, Truck	20.00
Dorman, Wayne, Grader	1,021.00
Repairs to Sander & Plow	792.00
Fawcett, William, Jeep Plowing	105.00
Griffin, Wayne, Installing Plow	402.50
Hebert, Daniel Inc.	27.23
Isaacson Steel	138.46
Lord, Lester, Truck Plowing & Sanding	573.50
Patnaude, Steve, Labor	175.00
Poulin & Bergeron, Iron & Plate	62.65
Robbins, Charles, Labor	112.00
Pickup	24.00
Stebbins, James, Jeep Plowing	1,330.00
Stebbins, Nancy, Jeep Plowing	117.00
Stebbins, Richard M. Sr., Jeep Plowing	1,498.00
Stover, Ernest, Labor	42.00
Young, Phillip, Jeep Plowing	133.00
	<hr/>
	\$11,756.46

Richard Howland

Angwin, Forrest, Plowing	\$ 52.00
Blais, Howard, Pickup	6.00
Boutin, Gerry, Plowing	66.50
Boyce, Richard, Labor	30.15
Coos Auto Supply, Bills	48.29
Day, Alfred, Labor & Materials	22.00
Howland, Richard, Labor	261.30
Pickup	87.00
Plowing & Sanding	3,344.00
Loader	951.40
Sanding	165.00
Backhoe	121.00
Gas	82.41
Plow Repair	165.00

Grader	\$ 299.00
Truck	350.00
Gravel	189.00
Lord, Lester, Labor	35.10
Pickup	27.00
Sleeper, E. W. Co., Baffles	466.76
Stebbins, Nancy, Jeep Plowing	299.00
Stebbins, Richard Sr., Jeep Plowing	1,302.00
Young, Phillip, Plowing	84.00
	<hr/>
	\$ 8,453.91
1980 Overpayment	.10
	<hr/>
	\$ 8,453.81

MIDDLE DISTRICT — SUMMER

Richard Howland

Bunnell, Ernest, Labor	\$ 56.85
Buteau, Andre A., Labor	33.25
Chainsaw	16.00
Congdon, Curtis, Labor	28.00
Coos Auto Supply, Bill	35.16
Curtis, Keith, Man & Pickup	120.50
Fogg, Leland, Mowing	440.20
Grover, Willie, Labor	7.00
Harris, Tim, Labor	45.50
Harris, Todd, Labor	104.00
Howland, David, Labor	134.75
Chainsaw	16.00
Howland, Kevin, Labor	7.00
Howland, Richard, Labor	241.80
Pickup	73.50
Grader	2,483.00
Trucks	747.60
Jeep	68.75
Loader	429.33
Screened Gravel	1,232.50
Backhoe	393.00
Dozer	38.50
Judd, Archie Jr., Man & Pickup	52.00
Pierce, Barry, Labor	22.75
Pike Industries, Cold patch	555.34
Wheeler, Walter, Man & Pickup	184.20
	<hr/>
	\$ 7,566.48

MIDDLE DISTRICT — HIGHWAY SUBSIDY

Richard Howland

Howland, Richard, Labor	\$ 19.50
Pickup	6.00
Grader	52.00
Paving	726.00
	<hr/>
	\$ 803.50

**MIDDLE DISTRICT — REVENUE SHARING**

	Richard Howland	
Couillard Construction Ltd., Asphalt		\$ 434.43
Curtis, Keith, Man & Pickup		9.75
Emery, C. S. & Co. Inc., Duty		42.94
Harris, Todd, Labor		5.25
Howland, Richard, Labor		101.40
	Pickup	34.50
	Backhoe	1,343.00
	Trucks	2,614.70
	Dozer	428.50
	Gravel	475.50
	Grader	338.00
	Loader	1,156.97
	Paver	100.00
	Roller	60.00
Philbrook, Clement, Gravel		432.00
Pierce, Barry, Labor		201.25
Rancourt, Gilles, Trucks		212.50
Rancourt, Robert, Truck		262.50
Washburn Lumber Co., Trucks		425.00
		<hr/>
		\$ 8,678.19

**MIDDLE DISTRICT — COVERED BRIDGES**

Howland, Richard, Pickup		\$ 32.00
Isaacson Steel, Inc., Angle Iron		169.20
		<hr/>
		\$ 201.20

**MIDDLE DISTRICT — WINTER**

	Richard Howland	
Angwin, Forrest, Plowing		\$ 734.50
Boyce, Richard, Labor		77.05
Bunnell, Ernest, Labor		10.05
Colebrook Oil Co.		20.00
Coos Auto Supply, Bills		147.19
Covell, Gary, Plowing		65.00
Dorman, Wayne, Plowing		216.00
Howland, David, Labor		113.03
Howland, Kevin, Labor		101.50
Howland Garage, Work on Plow		52.50
Howland, Richard, Labor		532.35
	Pickup	199.00
	Plowing & Sanding	12,092.50
	Loader	1,732.70
	Jeep	430.50
	Backhoe	385.00
	Sanding	237.15
	Grader	650.00
	Screened Gravel & Rocks	1,237.50
	Trucks	1,012.50
Judd, Burnham A., Pickup		30.00

Judd, Richard, Labor	\$ 6.70
Lord, Leslie, Labor	13.40
Lanctot, Louis, Plowing	617.50
Lord, Lester, Labor	89.70
Pickup	39.00
Merrill, Glen, Labor	13.40
TST Equipment, Bill	58.22
Webster, Harold, Plowing	448.50
Wheeler, Walter, Labor	10.05
Pickup	10.00
Chainsaw	1.80
Young, Leavitt, Plowing	812.50
Young, Phillip, Plowing	2,233.00
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	\$24,429.79

LOWER DISTRICT – SUMMER

Lester Lord

Amey, Roy, Loader	\$ 397.50
Barnes, Robert, Labor	56.00
Boyce, Kenneth, 55 gal. drums	8.00
Boyce, Richard, Labor	323.00
Buteau, Gerard, Labor	56.00
Deschene, George, Gravel	240.00
Bulldozer	75.00
Dorman, Wayne, Grader	2,409.00
Gray, Arnold, Labor	28.00
Hann, Austin, Labor	15.75
Gravel	12.00
Harris, Todd, Labor	56.00
Hicks, P. A. & Sons, Derusto	68.85
Howland, Richard, Equipment	56.80
Lord, Leslie, Labor	96.65
Jeep	201.20
Lord, Lester, Labor	323.70
Pickup	174.00
Truck	612.00
Pike Industries, Cold Patch	205.70
Thompson, David, Screened Gravel	140.00
TriState Auto Body, Sander Cleaning	15.00
Wheeler, Claude, Truck	194.25
Wheeler, James, Labor	17.50
Young's Gulf, Bill	70.00
	<hr/>
	\$ 5,851.90

LOWER DISTRICT – SPECIAL HIGHWAY SUBSIDY

Lester Lord

Amey, Roy, Loader	\$ 30.00
Boyce, Richard, Labor	28.00
Dorman, Walter, Equipment	902.50
Hann, Austin, Labor	119.00
Pickup	24.00
Lord, Leslie, Labor	7.00

Lord, Lester, Labor	\$ 113.10
Pickup	42.00
	<hr/>
	\$ 1,265.60

**LOWER DISTRICT -- WINTER**

Lester Lord

Amev, Roy, Loader	\$ 930.00
Boyce, Richard, Labor	1,848.40
Pickup	6.00
Brown, Alfred, Work on Plow	113.00
Buteau, Andre A., Labor	20.10
Conn. Lakes Hardware, Bill	19.64
Covell, Gary, Pickup Plowing	15.00
Deschene, George, Truck	74.00
Dorman, Wayne, Grader	798.00
Dorman, Winston, Truck	30.00
Haynes, Bradley, Painting Plow	75.00
Hebert, Daniel Inc., Parts	14.00
Howland, Richard, Loader	52.50
Trucks	75.00
Grader	52.00
Gravel	126.00
Judd, Burnham A., Pickup	9.00
Judd, Richard, Labor	46.90
Judd, Willie, Jeep Plowing	26.00
Lord, Leslie, Labor	137.35
Lord, Lester, Labor	1,053.00
Pickup	435.00
Plowing & Sanding	7,950.00
Mailloux, Jean, Jeep Plowing	26.00
Marquis, Rosaire, Loader	50.00
Poulin & Bergeron, Inst. Plow	613.65
Sanel Auto Parts, Bill	15.74
Robie, Edwin, Plowing	45.00
Thibeault, Raymond, Loader	30.00
Wheeler, Claude, Jeep Plowing	728.00
Pressure Guage	4.80
Young, Arnold, Jeep Plowing	851.50
Young's Garage, Gas & Sander & Plow Repairs	573.86
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	\$16,844.44

# Report of the Trust Funds of the Town of Pittsburg

For Fiscal Year Ended December 31, 1981

Year Created	Name of Fund	Purpose of Fund	Principal	Income				
				Balance Beginning of Year	Income During Year	Amount Expended During Year	Balance End of Year	
			\$ 1,060.00	\$ 663.06	\$ 133.65		\$ 796.71	
			<u>13,600.00</u>	<u>5,163.47</u>	<u>5,157.25</u>	<u>\$4,924.91</u>	<u>5,395.81</u>	
			\$14,660.00	\$5,826.53	\$5,290.90	\$4,924.91	\$6,192.52	
			\$ 1.50	\$ 54.93	\$ 7.57		\$ 62.50	
			<u>4,200.00</u>		<u>446.81</u>		<u>446.81</u>	
			11,000.00		1,698.14		1,698.14	
			<u>2,500.00</u>		<u>151.54</u>		<u>151.54</u>	
			5,000.00		303.09		303.09	
			<u>\$22,701.50</u>	<u>\$ 54.93</u>	<u>\$2,607.15</u>		<u>\$2,662.08</u>	
			\$37,361.50	\$5,881.46	\$7,898.05	\$4,924.91	\$8,854.60	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Grace H. Banker, Paul R. Amey & Dorothy S. Amey  
Trustees of Trusts Funds



# REPORT OF TOWN AUDITORS

## ASSETS

Balance in Treasurer's Hand, Jan. 1, 1982	\$164,628.67
Capital Reserve Fund for Ambulance	7,362.35
Capital Reserve Fund for Solid Waste Disposal	18,001.23
Due to Town a/c Errors	81.80
Water Rents Due to Town	1,961.50
Due to Town a/c State Use of Dump	150.00
Uncollected Yield Taxes for 1981	8,174.78
Uncollected Property Taxes for 1981	20,652.57
Uncollected Resident Taxes for 1981	560.00
Uncollected Resident Tax for 1980	10.00
Unredeemed Taxes for 1980	3,670.18
Unredeemed Taxes for 1979	804.50
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Total Assets	\$226,057.58

## LIABILITIES

Due to State of N. H. for their share of Dog License fees	\$ 43.50
Yield Tax Deposits	5,223.00
Capital Reserve Fund for Ambulance	7,362.35
Capital Reserve Fund for Solid Waste Disposal	18,001.23
Unexpended Bal. of Town Line Appropriation	63.60
Due to Pittsburg School District: Bal. of 1981 Appropriation	168,131.00
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Total Liabilities	\$198,824.68

If the amounts due the Town were collected and amounts owed by the Town paid, the Bal. would be \$ 27,232.90

## SPECIAL ACCOUNTS

Cash in Treasurer's Hands:	
Veterans' Memorial Fund (Savings)	\$ 89.42
Revenue Sharing Fund (Savings)	388.33
	<hr/>
Total	\$ 477.75

Marjorie H. Straw  
Catherine E. McComiskey  
Lou Young  
AUDITORS OF PITTSBURG

## Bremer Pond Memorial Library

### RECEIPTS

Balance on Hand, January 1, 1981	\$ 446.96
Town Appropriation	1,200.00
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Total Receipts	\$1,646.96

### EXPENDITURES

Librarian	\$ 578.85
Books & Magazines	556.58
Treasurer	25.00
Library Supplies	27.29
Box Rent & Postage	18.39
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Total Expenditures	\$1,206.11
Balance on Hand, December 31, 1981	\$ 440.85

Helen Lord, Treasurer

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## OLD HOME DAY

### RECEIPTS

Town of Pittsburg, Appropriation	\$ 500.00
Cash on Hand, January 1, 1981	436.18
Forrest Angwin Sr., Flea Market Rentals	90.00
Forrest Angwin Sr., Carnival Rides	40.00
	<hr/>
Total Receipts	\$1,066.18

### EXPENDITURES

M/S Printing, Posters	\$ 53.25
Lancaster Town Band	390.00
PHS, Class of '82, 51 Dinners	204.00
The News & Sentinel, Advertising	27.92
Cash Prizes	169.00
Prizes in Checks	213.00
	<hr/>
Total Expenditures	\$1,057.17
Balance on Hand, December 31, 1981	\$ 9.01

Joanne Carlson, Treasurer

## FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its usual monthly meetings during the year, as well as four drills. Several members attended area fire schools and training sessions. Again this year the men have donated over 500 man hours on truck maintenance and related work at the station. This time, as well as actual fire fighting time, is all unpaid; the only pay the firemen receive is for attending monthly meetings. The Department also donated a new tire and tube for one of the trucks.

In 1981 we purchased a second-hand radio system which will improve our communications a great deal. We would like to thank Mr. Dave Thompson for making this possible for us. When the system becomes functional, we will have a base station and four mobile units, one for each truck.

During the past year we have experienced some problems with the red-phone network and the siren. Through some modification of the telephone system and changes in the power supply we hope to correct this. The red phones do not have an automatic siren timer now; the siren will ring only while the switch is held and the phone replaced in its cradle.

The following is a comparison of alarms answered in 1980 and 1981:

Purpose of Call	1980	1981
Vehicle Fire	1	1
Structural Fire	5	4
Chimney Fire	6	8
Other Alarms	2	1

Again we wish to remind everyone that a SMOKE DETECTOR could save your life, and a FIRE EXTINGUISHER could save your home. Every home should have at least two properly placed smoke detectors, and at least one five-pound extinguisher. These three items will cost a total of about fifty dollars, and are the best insurance policy one can buy.

We would like to take this opportunity to thank all those people who helped us during the year.

I would like to personally thank each and every man for his time, effort, and dedication to the fire service.

Pittsburg Fire Department  
Carl T. Carlson, Chief

## POLICE DEPARTMENT REPORT

During the year 1981 the Pittsburg Police Department received 572 calls from the Colebrook communication center. I would like to stress that anyone may call 237-5555 for a police emergency, especially during the daytime. Sgt. Lapoint and I also received many calls at our residences. This year Albert vonDohrmann was hired as a special police officer.

Sgt. Lapoint, Spec. Officer French and Spec. Officer vonDohrmann are going to school in N. Stratford so they can be certified as police officers by the State, since N. H. recently passed a law that by 1983 all specials have to be certified. By the time the town reports come out our men will be all finished with the course.

The year 1981 was very busy with two trips to Concord and 93 court cases. Most of the cases were snowmachine and motor vehicle violations, and drug cases. There were 23 people arrested under the town ordinance prohibiting unauthorized camping on private lands, as well as 13 camps and 3 homes broken into.

I would like to remind everyone that with the number of people passing through Pittsburg, and with the difficult times economically, you should lock your home when you are away. You should also ask your neighbor or friend to watch your home and make it look occupied. For anything that is valuable, please take down the serial number and what it is, and take a picture of it. If you need any information on how this should be done, please call me or Sgt. Lapoint, and we will help you.

I would like to thank the businesses for their donations to project H. E. L. P. After town meeting all the materials will be here and any adult group that wants to hear a lecture on drugs may call me or Sgt. Lapoint. I would also like to thank Joan and Sonny Angwin for their donation for the bullet-proof vests for the men in the department.

The Police Department would like to ask for the help of you, the people of Pittsburg. If you see a possible violation please call an officer as soon as possible, and try to remember everything you have seen in connection with it.

At this time I would like to thank everyone for their help and co-operation in the past year, and hope that we can work together in the coming years.

Leslie G. Lord  
Chief, Pittsburg Police Dept.

1980 - 1981  
REPORT OF  
PITTSBURG SCHOOL DISTRICT

O F F I C E R S

MODERATOR

CARL CARLSON

CLERK

BRENDA MACHOS

TREASURER

BRENDA MACHOS

AUDITOR

GRACE BARKER

SCHOOL BOARD

GORDON COVILL, CHRM.	TERM EXPIRES 1984
WILLARD ORMSBEE (APPOINTED)	TERM EXPIRES 1982
DAVID COVILL	TERM EXPIRES 1983

SUPERINTENDENT OF SCHOOLS

STEPHEN E. DEHL

BUSINESS ADMINISTRATOR

PERLEY E. DAVIS

PITTSBURG SCHOOL DISTRICT

W A R R A N T

*The State of New Hampshire*

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

You are hereby notified to meet at the Bremer Pond Auditorium in said District on the 9th day of March, 1982, at 10 o'clock in the forenoon, at which time the polls will be open, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officer or Agent of the District.
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to amend Article B of the existing Clarksville-Pittsburg Authorized Regional Enrollment Area Agreement to include the following paragraph:

An annual rental charge, as agreed upon by the joint School Boards, shall be added to the tuition rate in accordance with the provisions of RSA 194:27 (by ballot).

5. To see what sum the District will vote to raise and appropriate for grading, draining and improving the existing school grounds.
6. To see what sum the District will vote to raise and appropriate, in addition to the Ten Thousand Dollars (\$10,000.00) raised at the 1981 Annual Meeting, to complete the windows in the main school building and the lighting system in the gymnasium as measures for conserving energy and reducing utility costs.
7. To see what sum the District will vote to raise and appropriate to repair and remodel the roofs on the main school building and the gymnasium.

8. To see if the District will vote to establish a Capital Reserve Fund for the purpose of repairing and remodeling the roofs on the main school building and gymnasium and raise money for the same.
9. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials, and for the payment of the statutory obligations of the District.
11. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 19th day of February, 1982.

GORDON L. COVILL, Chrm.  
DAVID G. COVILL  
WILLARD D. ORMSBEE  
Pittsburg School Board

A true copy of warrant - attest:

GORDON L. COVILL, Chrm.  
DAVID G. COVILL  
WILLARD D. ORMSBEE  
Pittsburg School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 10, 1981

*Pittsburg School District  
County of Coos  
State of New Hampshire*

=====

The Moderator, Carl T. Carlson, declared the 1981 Annual School District Meeting in session at 10:04 A.M. with approximately 135 voters in attendance.

ARTICLE 1. Results of elections are as follows:

School Moderator (write-ins)

Carl Carlson	87
Gordon Covill	17
Richard Young	1
Marjorie Straw	1
Robert Covill	1
David Covill	2
Andy Anderson	3
Jarvis Fish	1
Sidney Young	2
Bruce Clogston	1
Richard Judd	1
Roy Amey	1
Dana Masters	1
Lesley Covell	1
Grace Barker	1
James Leavitt	1
Tom Rancloes	1
David Garcelon	1
Robert Gray	1
Winston Young	2
Tabor Gray	1
Malcolm Washburn	1

School Treasurer - One Year Term

Brenda B. Machos	272
Margaret Covill	1
Beverly Dorman	1
Tom Rancloes	1

School Clerk - One Year Term



Brenda B. Machos	270
Beverly Dorman	1
Tom Rancloes	1

School Board - Three Year Term

Gordon Covill	239
David Parker	42
Richard Young	32
Willard Ormsbee	1
Carl Carlson	1
Lindsey Gray	1

School Auditor - One Year Term (write-ins)

Grace Barker	20
Marjorie Straw	15
Dot Amey	2
Cathy McComiskey	6
Margaret Covill	7
Mallet Anderson	1
Walter Bermingham	1
Lesley Covell	1
Gay Barry	1
David Garcelon	1
Ruth Covill	2
Doug Machos	1
Louise Blais	4
David Parker	1
Wilma Robie	3
Norma Covill	1
Carl Carlson	2
Mary Washburn	1
Richard Lapoint	1
Wimp Dorman	1
Leonard Young	1
Archie Judd Sr.	1
David Covill	1
Deborah Covill	1
Glen Merrill	1
Brenda Machos	1
James Leavitt	1
Sherry Dorman	1

ARTICLE 2. The motion was made by Robert Gray and seconded by Roy Amey stating that school officials receive the same salaries as town officials. Motion passed.

ARTICLE 3. Roy Amey made a motion to accept article as written, seconded by Robert Gray. Motion passed.

ARTICLE 4. Robert Gray made the motion to have the Town and School District Meeting on the same day, with the Town Meeting following the School District Meeting. Dave Thompson seconded the motion. Motion passed.

ARTICLE 5. Roy Amey made a motion to raise \$500.00 to improve existing school grounds, seconded by Robert Gray. Motion did not pass.

Robert Gray made a motion to indefinitely postpone this article, seconded by Roy Amey. Motion carried.

ARTICLE 6. Roger Covill made a motion to raise \$10,000.00 to modify the windows in the main school building and the lighting system in the gym as a means of conserving energy and reducing utility costs. This motion was seconded by Bert vonDohrmann. Motion passed.

ARTICLE 7. Anton Schanz made a motion to do away with the Student Driver Education Program, seconded by Roy Amey. Motion passed.

ARTICLE 8. Robert Gray motioned to indefinitely postpone the article, seconded by Paul Amey. Motion defeated.

Scott Merrill made a motion to raise \$270.00 to \$300.00 per year at the present mileage to transport students on the Jesse Young Road. Seconded by Doug Machos. Motion passed.

ARTICLE 9. The motion was made by Bing Judd and seconded by Roger Covill not to raise any funds to pay the salary or expenses for the Guidance Counselor of the School Administrative Unit. Motion passed.

ARTICLE 10. The motion was made by Bing Judd and seconded by Dave Thompson giving the School Board the right to apply for and accept, on behalf of the District, any or all grants or offers for educational purposes. Motion approved.

Motion made by David Garcelon and seconded by Robert Gray to adjourn for lunch. Motion accepted at 12:15 P.M.

School District Meeting resumed at 1:30 P.M. having been called to order by School Moderator Carl T. Carlson.

ARTICLE 11. Dave Garcelon made a motion to approve the school budget for \$475,000.00 seconded by Roy Amey. Motion carried.

ARTICLE 12. Under this article, to transact any further business that may legally come before this meeting, it was suggested by Claude Wheeler that the gym be made available for roller skating.

Robert Gray made a motion to adjourn the school meeting at 3:07 P.M. It was seconded by Dave Thompson. Meeting adjourned.

A true copy of record attest:

Brenda B. Machos  
School District Clerk

## SUPERINTENDENT'S REPORT

Despite the country's economic predicament, the school districts of School Administrative Unit No. 7 have been fortunate. While other school districts as close as Woodsville, White Mountains Regional and Groveton have been forced to make cuts in curriculum and staffing, our schools have managed to maintain educational programs and hold down school budgets.

One area that continues to skyrocket is the cost of out-of-district special education placements. Currently, school districts are liable for \$9,000 plus 20 percent of costs beyond that figure for each special education pupil. As the state continues to feel the economic crunch, it is increasingly likely that local school districts will be forced to bear an even heavier tax burden in order to continue providing appropriate educational programs for handicapped persons.

The past year has been a period of revision, upgrading and activity for the S.A.U. #7 Staff Development Committee. The committee, comprised of teachers, administrators, students and community members, serves to improve education by promoting individual teacher growth and development. The committee makes it possible for staff members to attend workshops locally as well as providing financial assistance for attendance at seminars conducted in other parts of the region. Committee members recently completed a five-year plan which included a new special education component designed to acquaint local schools with the process of identifying and serving the handicapped population and familiarize regular classroom teachers with methods and materials used to instruct mainstreamed handicapped students.

Last spring a committee, headed by Winston Young, prepared a grant proposal intended to provide supplementary learning experiences for gifted and talented students, grades 4-8. The grant was approved and funded during the summer with monies expended for the purchase of three micro-computers. The program is presently in full operation with one computer housed in elementary schools in Pittsburg, Stewartstown and Colebrook.

In Colebrook, a Curriculum Review Committee has been focusing its attention on the Vocational Agriculture Program. The purpose of the committee is to determine how Colebrook Academy's Agriculture curriculum can be revised and upgraded to best serve the needs and interests of local students in the most cost efficient manner.

During the past year, the cost of providing quality education has again increased. Striking a balance between

student need and the taxpayer's ability to pay will be a major factor in achieving educational goals.

Respectfully submitted,

STEPHEN E. DEHL  
Superintendent of Schools

## SCHOOL HEALTH REPORT

Academic achievement, social success and good health are interdependent factors in a student's learning process. Our school health services program is developed to provide a continuum of health care for our school age population through prevention, maintenance, detection and referral. Our goal is to assure the attainment of optimum health for each and every student. To attain this goal, I urge all parents/guardians to take full advantage of the services offered, to keep their children's health records up to date by sharing health information with me, and to offer suggestions for improvement.

As a reminder, the State Department of Education requires each child entering our school system to meet the following requirements:

1. Physical Examination
2. TB Test
3. Complete Diphtheria, Pertussis and Tetanus Vaccine Series
4. Complete Oral Polio Vaccine Series
5. Rubella Vaccine (German measles)
6. Rubeola Vaccine (measles)
7. Mumps Vaccine

Free pre-school clinics are available in this area to meet the above requirements. For information and/or clinic dates, call the Home Health Agency at 237-8083.

Thank you for your cooperation.

Respectfully submitted,

ELIZABETH VON DOHRMANN  
School Nurse

## PITTSBURG-CLARKSVILLE TITLE I ESEA

For children who need special help in reading, a federally funded program, Title I, gives that help. Originally, the local Title I Program provided for that help in grades one through three. A year ago a concentration grant was applied for and approved which extended the reading program to include children in grades four, five and six. A continuation of that grant was approved for the school year 1981-82.

Children are selected for the reading program by means of a nationally standardized test. Those children who score below grade level in reading are given help. Teacher referrals and parent initiated requests are also considered for a child's admission to the program. Presently there are twenty-nine children in the reading program.

Title I also sponsors a pre-school program. In the pre-school program emphasis is placed on reading and math readiness and a development of social skills which will facilitate the introduction to first grade. A standardized readiness test is used for pre-testing pre-schoolers and a cut-off percentile is established. Children who score below that cut-off are accepted for the program. Thirteen pre-schoolers were enrolled for the school year 1981-82.

Reading classes are held daily. These classes concentrate on all basic reading skills: phonics, comprehension, vocabulary building. Pre-schoolers meet twice weekly for a 2½ hour session. They receive instruction in reading and math readiness. They are introduced to a library period and an interest in books is constantly encouraged.

A Parent Council is mandatory for a Title I Program. In June, 1981, Mrs. Deborah Amey was elected chairperson of the Parent Council and Mr. William Hofmeister as co-chairperson. They, and all members of the Parent Council, have been very supportive. Any parent wishing to become a member of the Parent Council is welcome to request nomination for council membership.

For the second year, Title I Parent Council sponsored a gala Halloween party held in the Bremer Pond Auditorium. The Council conducted a five pound Hershey chocolate bar raffle. A special "thank you" goes to Young's Store and the Trading Post for selling raffle tickets for Title I. Title I also sponsored a movie, courtesy of Mrs. Brenda Machos. Proceeds from these events were used to purchase materials not available through federal funding.

The Title I room was open to visitors during the annual Open House. The Title I teacher greeted visitors and answered questions regarding the program. Children's work and materials used were displayed.

A Christmas party for pre-schoolers was held in the Title I room, complete with tree, gifts and refreshments.

In March, 1981, past Council chairperson, Mrs. Elizabeth vonDohrmann, attended the application workshop with Mrs. Kate Lord. Mrs. Andrea Young, Title I teacher, attended the workshop "Early Childhood Readiness" held in Concord. Mrs. Young also attended a forty-hour course in school readiness and the administration and interpretation of the Gesell Developmental Examination conducted by Nancy Richard, consultant for the Gesell Institute of Child Development. In April, Kate Lord attended a project manager's workshop held in Littleton. Mrs. Machos, parent aide, participated in a Staff Development workshop on mainstreaming conducted in September. Workshops are recommended for educational advancement.

In place of a field trip, a presentation by the City Stage Theatre Group of Boston was offered. It was greatly enjoyed by all those attending. The program was designed exclusively for children.

The Spring Presentation brings the Title I program to a close. Children in the reading classes are presented certificates of merit and pre-schoolers are awarded diplomas. Musical selections and a slide presentation of Title I classes and events were highlights of the "81" program. This was followed by a social hour thus creating a memorable evening for those children participating.

Pittsburg elementary teachers have worked in close cooperation with the Title I staff. Their support contributes greatly to the success of the Title I Program.

Respectfully submitted,

KATE LORD, Project Director  
Title I ESEA Program



FINANCIAL REPORT

1980-1981

BALANCE SHEET

June 30, 1981

Assets:

Current Assets

Cash in Bank	\$ 10,556.92
Intergovernmental Accounts Receivable	564.23
Interfund Accounts Receivable	<u>1,500.00</u>
TOTAL CURRENT ASSETS:	\$ 12,621.15 =====

Liabilities & Fund Equity:

Current Liabilities

Accounts Payable	\$ 697.44
TOTAL LIABILITIES:	\$ 697.44

Fund Equity

Unreserved Fund Balance	\$ <u>11,923.71</u>
TOTAL FUND EQUITY:	\$ 11,923.71
TOTAL LIABILITIES & FUND EQUITY:	\$ 12,621.15 =====

STATEMENT OF REVENUES

1980-1981

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$312,123.00
Tuition from NH School Districts	85,792.45
Driver Education - local fees	900.00
Rental of Gym	20.00
Stewartstown School District - share of nurse expense	2,313.00
Other Local Revenue	<u>371.08</u>

TOTAL LOCAL REVENUE: \$401,519.53

REVENUE FROM STATE SOURCES:

State of NH - Sweepstakes	\$ 3,264.97
State of NH - Incentive Aid	749.75
State of NH - Foster Children	200.00
State of NH - Building Aid	20,584.00
State of NH - Driver Education	<u>1,400.00</u>

TOTAL STATE REVENUE: \$ 26,198.72

REVENUE FROM FEDERAL SOURCES:

State of NH - National Forest	\$ 194.04
State of NH - ESEA Title I	17,168.26
State of NH - Vocational Education	<u>4,107.34</u>

TOTAL FEDERAL REVENUE: \$ 21,469.64

TOTAL REVENUE: \$449,187.89

DETAILED STATEMENT OF EXPENDITURES

1980 - 1981

INSTRUCTION	ELEM.	HIGH
<u>Regular Education Program</u>		
Teaching Salaries:		
Boucakis, Elias		\$ 10,300.08
Chappell, Doris	\$ 11,200.08	
Clark, Carol		9,000.00
Dharmapalan, Kamala		10,249.92
Fish, Jarvis		9,400.08
Hebert, Renelle	4,100.04	4,100.04
Jordan, Muriel	7,900.08	
Laflamme, Denise		7,900.08
LaLonde, Milissa	7,678.00	
Lupien, Cynthia	8,200.08	
Nadeau, Antonio		10,900.08
Schanz, Anton		8,500.08
Shields, Arlene	8,461.66	
vonDohrmann, Katherine		11,200.08
Weber, Robert	7,900.08	
Young, Denise	9,100.08	
Young, Leonard		10,649.76
	64,540.10	92,200.20
Substitutes' Salaries:		
Barry, E. Gay		100.00
Keezer, Kathy	87.50	50.00
Lord, Kate	1,553.04	
Peterson, Caroline	150.00	90.00
Reccard, Joanne	25.00	87.50
Renaudette, Nancy	300.00	150.00
vonDohrmann, Martha	75.00	50.00
	2,190.54	527.50
Health Insurance:		
Blue Cross/Blue Shield	4,287.10	6,674.10
Workmen's Compensation Insurance:		
Davis, A.D. & Son	380.00	314.00
Marshall & Kent	106.00	106.00
	486.00	420.00

Retirement - Current Teachers:

NH Retirement System	\$ 1,400.51	\$ 2,011.76
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Retirement - Retirees:

NH Retirement System	27.12	219.24
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Retirement - Accrued Liability:

NH Retirement System	74.60	74.56
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F. I. C. A.:

NH State Treasurer	4,325.07	6,005.13
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Unemployment Compensation:

State of NH - UC		1,125.85
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Physicals:

Indian Stream Professional Assn.		40.00
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Instruction Services:

Colebrook School District		2,360.00
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Supplies:

ABC School Supply	38.32	
Beecher Falls Div./Ethan Allen		92.70
Bennett Brothers		74.98
Brodhead-Garrett		13.20
Brooks Agway Service		22.68
Colebrook Office Supply	6.92	
Connecticut Lakes Emporium		6.58
Continental Press, Inc.	27.27	
Curriculum Productions Co.	169.57	
Curriculum Resources, Inc.		11.95
Developmental Learning Materials	19.48	
Dharmapalan, Kamala		7.29
Edupac		22.35
Gessler Publishing		62.75
Grant, Ruth		36.76
Hammett, J.L. Company	274.36	
Horton Handicraft		129.41
Hughes Pharmacy	4.50	
I. B. M.		22.50
Incentive Publications	12.05	

Independent Food Co.	\$	\$	243.99
Mainco School Supply	1,136.42		757.61
Nasco	10.23		144.27
New England School Supply	513.07		315.02
New Hampshire Supply			33.66
Parkhurst & Sons			2.66
Pepper, J. W. & Son, Inc.			53.82
Pittsburg School Contingency Fund	48.35		21.40
Prentice Hall, Inc.			30.58
Rand McNally & Company	12.18		
Reader's Digest Services, Inc.	18.22		
Rumford Office Supply			126.20
Sargent-Welch Scientific Co.			363.04
Scholastic Magazines & Book Services			45.00
School Specialty Supply	115.86		
Sears, Roebuck			17.00
Trading Post			266.48
Twin Oakes Publishing			153.87
Viewlex, Inc.			13.16
Western Union			10.00
Westinghouse Learning Corp.	5.70		
Xerox Education Publications	101.90		
Young's Store			348.20
	<hr/>		<hr/>
	2,514.40		3,449.11

Books:

A.C.T.F.L.			30.00
Allyn and Bacon, Inc.	44.45		
Amsco School Publications	91.14		299.04
Beckley-Cardy Co.	55.98		
Bennett, Charles A. Co., Inc.			447.46
Cambridge Book Company	106.39		
Fischer of Boston, Inc.			60.86
Follett Publishing Co.	225.88		
Globe Book Company			40.16
Harcourt, Brace, Jovanovich	145.14		252.47
Harper & Row			223.71
Heath, D.C. & Company	128.78		
Holt, Rinehart & Winston	74.97		217.40
Houghton Mifflin Company	81.43		
Litton Educational Publishing	225.48		
MacMillan Publishing Co.			333.50
McGraw-Hill Book Company	26.45		152.32
McKnight Publishing			226.93
Merrill, Charles E. Publishing	48.89		
National Geographic Society			6.95
National Textbook Company			154.20
Pepper, J.W. & Son, Inc.	156.97		156.97
Perma-Bound			110.35

Rand McNally & Company	\$	50.20	\$	
Random House, Inc.				205.71
Reader's Digest Services, Inc.		62.04		
Research & Education Assn.				35.35
Scholastic Magazines & Book Services		111.50		
Scott, Foresman & Company		353.51		262.47
South-Western Publishing Co.				877.35
Wilcox and Follett		53.32		
		<u>2,042.52</u>		<u>4,093.20</u>

Gasoline:

Young's Gulf Garage				247.44
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Equipment - New:

Cascade School Supply				234.10
Colebrook Office Supply		175.00		
Hammett, J. L. Company				78.33
I. B. M.				645.00
National Educational Music Co.				511.50
Rumford Office Supply				795.00
Ward's Sales				249.86
		<u>175.00</u>		<u>2,513.79</u>

Dues and Fees:

NH Music Educators Assn.				15.00
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Special Education Program

Teaching Salaries:

Fosher, Thomas		3,950.04		3,950.04
Lupien, Cynthia		392.00		210.00
		<u>4,342.04</u>		<u>4,160.04</u>

Health Insurance:

Blue Cross/Blue Shield		164.98		164.98
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Workmen's Compensation Insurance:

Davis, A.D. & Son		14.00		14.00
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Retirement - Current Teachers:

NH Retirement System		85.69		85.69
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F. I. C. A.:

NH State Treasurer \$ 279.86 \$ 268.70

Tuition - In State:

Manchester School Department 3,052.00

Tuition to Private Schools:

New Hampshire Hospital		1,440.72
Vershire Center		768.00
		<hr/> 2,208.72

Mileage:

Fosher, Thomas	66.30	
Lupien, Cynthia	126.31	
	<hr/> 192.61	

Supplies:

Allyn and Bacon, Inc.	9.21	
American Guidance Service	49.50	
Bryant School Supply	5.45	
E. S. P.	31.00	
Opportunities for Learning	7.95	
	<hr/> 103.11	

Books:

Scholastic Magazines & Book Services 31.00

Cocurricular Activities

Coaching Salaries:

Boucakis, Elias		1,130.08
Brungot, Jacqueline		100.00
Fosher, Thomas	150.00	400.00
Jordan, Muriel		400.00
Judd, Richard		480.00
Schanz, Anton	150.00	
Young, Sandy	100.00	
	<hr/> 400.00	<hr/> 2,510.08

Workmen's Compensation Insurance:

Davis, A.D. & Son 3.00 86.00

F. I. C. A.:

NH State Treasurer	\$ 26.60	\$ 164.55
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Miscellaneous:

Martins, Oliver		100.00
Pittsburg Athletic Assn.		263.41
Pittsburg School Contingency Fund		10.00
White Mtn. Center for the Arts		375.00
		<hr/>
		748.41

*SUPPORTING SERVICES*

Guidance Services

Supplies:

Croner Publications		19.97
CTB/McGraw-Hill		153.35
New England School Supply	12.04	
Psychological Corporation	117.76	
Science Research Associates	17.31	
	<hr/>	<hr/>
	147.11	173.32

Books:

Martins, Oliver	28.19
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Health Services

Nurses' Salaries:

Fellows, Kathleen	691.50	461.00
vonDohrmann, Elizabeth	1,575.00	1,575.00
	<hr/>	<hr/>
	2,266.50	2,036.00

Workmen's Compensation Insurance:

Davis, A.D. & Son	42.00	34.00
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F. I. C. A.:

NH State Treasurer	145.94	131.81
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Pupil Services:

Indian Stream Professional Assn.	114.00	294.00
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Unemployment Compensation:

State of NH - UC	\$ 25.00	\$ 25.00
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Mileage:

Fellows, Kathleen	216.00	144.00
Indian Stream Professional Assn.	23.40	15.60
vonDohrmann, Elizabeth	504.00	336.00
	<u>743.40</u>	<u>495.60</u>

Supplies:

School Health Supply	219.00	180.00
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Psychological Services

Pupil Services:

NH Child Development Center	775.00	
UCV Mental Health	140.00	
	<u>915.00</u>	

Speech Pathology Services

Pupil Services:

North Country Education Services	1,158.30	947.70
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Improvement of Instruction

Mileage:

Nadeau, Antonio		37.17
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Supplies:

Nadeau, Antonio		10.00
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Books:

Education Digest		12.00
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Transfer:

SAU #7 Staff Development Committee	385.00	315.00
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Educational Media Services

Librarians' Salaries:

Barker, Grace	\$ 2,053.66	\$ 2,053.65
Barry, E. Gay	1,000.00	1,000.00
Boucakis, Jeannette	210.00	210.00
	<u>3,263.66</u>	<u>3,263.65</u>

Workmen's Compensation Insurance:

Davis, A.D. & Son	16.00	16.00
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F. I. C. A.:

NH State Treasurer	210.07	210.07
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Contracted Media Services:

North Country Education Services	416.25	318.75
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Books:

Educational Resources Center		20.00
Pendulum Press	6.11	
	<u>6.11</u>	<u>20.00</u>

Periodicals:

Faxon, F.W. Company	2.00	
National Geographic Society	214.60	
Wilson, H.W. Company		47.00
	<u>216.60</u>	<u>47.00</u>

Transfer to Library:

Pittsburg School Library Fund	840.00	560.00
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School Board Services

Salaries:

Barker, Grace	45.50	45.50
Carlson, Carl	21.00	21.00
Covill, David	53.50	53.50
Covill, Gordon	388.42	388.43
Machos, Brenda	318.50	318.50
Shields, John	192.50	192.50
	<u>1,019.42</u>	<u>1,019.43</u>

F. I. C. A.:

NH State Treasurer	64.19	64.19
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Board of Education Services:

Hersey, Irving W. Associates	\$ 229.75	\$ 153.17
NH School Boards Association	173.92	115.96
Nighswander, Lord, Martin, Killkelley	15.00	10.00
	<u>418.67</u>	<u>279.13</u>

Fidelity Bond Premiums:

Stevens, Geo. M. & Son Co.	12.00	8.00
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Postage:

Postmaster, Pittsburg	59.91	39.94
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Advertising:

News & Sentinel	26.05	12.80
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Dues and Fees:

NH School Boards Association	125.00	125.00
North Country Education Services	1.00	1.00
	<u>126.00</u>	<u>126.00</u>

Miscellaneous:

Brown & Saltmarsh	36.80	24.53
News & Sentinel	12.20	8.12
North Country Education Services	12.00	
Trading Post	6.47	6.47
Treasurer, State of NH	24.77	16.51
Young's Store	73.19	73.19
	<u>165.43</u>	<u>128.82</u>

Office of the Superintendent

Administration:

Dehl, Stephen (salary)	2,955.00	1,970.00
Dehl, Stephen (travel)	421.80	281.20
Davis, Perley (salary)	1,569.00	1,046.00
Davis, Perley (travel)	351.60	234.40
Collins, Suzanne (salary)	1,315.80	877.20
Lewis, Gail (salary)	1,055.40	703.60
Blue Cross/Blue Shield	310.20	206.80
Davis, A.D. & Son (insurance)	33.60	22.40
NH Retirement System	169.80	113.20
NH State Treasurer (FICA taxes)	473.40	315.60
Town of Colebrook (rent)	354.60	236.40

Operating Expenses (utilities, postage, supplies, equipment repairs, legal expenses)	\$ 260.40	\$ 173.60
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Guidance:

Martins, Oliver (salary)	1,705.80	1,137.20
Martins, Oliver (travel)	239.40	159.60
Blue Cross/Blue Shield	31.20	20.80
Davis, A.D. & Son (insurance)	5.40	3.60
NH Retirement System	38.40	25.60
NH State Treasurer (FICA taxes)	106.80	71.20
	<u>11,397.60</u>	<u>7,598.40</u>

Mileage:

Davis, Perley	79.94	53.28
Dehl, Stephen	249.90	166.59
	<u>329.84</u>	<u>219.87</u>

Office of the Principal

Principal's Salary:

Young, Winston	7,750.08	7,750.08
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Assistant Principal's Salary:

Young, Leonard	500.16	500.16
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Health Insurance:

Blue Cross/Blue Shield	374.30	374.30
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Workmen's Compensation Insurance:

Davis, A.D. & Son	26.00	20.00
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Retirement:

NH Retirement System	177.24	177.24
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F. I. C. A.:

NH State Treasurer	534.32	534.32
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Fidelity Bond Premiums:

Davis, A.D. & Son	12.00	8.00
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Telephone:

New England Telephone	\$ 622.56	\$ 433.75
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Postage:

Pittsburg School Contingency Fund	96.15	64.10
Postmaster, Pittsburg	109.70	73.15
	<hr/> 205.85	<hr/> 137.25

Mileage:

Young, Winston	64.87	43.25
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Supplies:

Colebrook Office Supply		16.72
Herff Jones		121.40
Liebl Printing Company	35.75	119.83
Sears, Roebuck		18.30
Spaulding Company	72.37	85.20
3M Business Products	47.51	
	<hr/> 155.63	<hr/> 361.45

Equipment - New:

Bennett Brothers	62.06	41.38
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Dues and Fees:

NH Association of School Principals	87.00	58.00
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Miscellaneous:

NH School Administrators Assn.	24.00	16.00
Pittsburg School Contingency Fund		96.27
Winsor, Len		65.76
	<hr/> 24.00	<hr/> 178.03

Plant Services

Custodian/Maintenance Salaries:

Buteau, Andy		161.20
Keezer, Curtis	7,508.88	
Keezer, Kathy		7,508.88
Young, Duane	186.00	
	<hr/> 7,694.88	<hr/> 7,670.08

Health Insurance:

Blue Cross/Blue Shield	\$ 79.00	\$ 79.00
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Workmen's Compensation Insurance:

Davis, A.D. & Son	250.00	258.00
NH Insurance Group	<u>187.20</u>	<u>124.80</u>
	437.20	382.80

F. I. C. A.:

NH State Treasurer	491.22	489.68
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Garbage Disposal Services:

Keezer, Curtis	443.70	295.80
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Repair & Maintenance Services:

Beecher Construction	50.40	33.60
Clean-o-rama	26.94	17.96
Colebrook Office Supply		576.41
Colebrook School District	69.45	46.30
Dick's Outboard Motor	7.20	4.80
Dorman, Wayne	24.00	16.00
Ducret's Gun Shop		7.90
Hebert Plumbing & Heating	1,372.22	921.18
I. B. M.		284.26
Interstate Restaurant Equipment	28.62	19.08
Lord, Lester	163.26	108.84
Master Security Lock	1,306.42	870.94
McKinnon, Donald Sr.	57.00	38.00
Multi Media Repair Service		20.50
North Country Education Services	194.25	148.75
North Country Plumbing & Heating	6.00	4.00
Nugent Motor Company	28.50	19.00
Pete's Saw Service		11.90
Powersource		50.00
Purrington, L. & Son	822.19	195.82
Rehabilitation Center	21.00	14.00
Rumford Office Supply		148.45
vanHaam, Harry	117.10	87.40
Young's Gulf Garage		7.00
	<u>4,294.55</u>	<u>3,652.09</u>

Property Insurance:

Davis, A.D. & Son	1,503.00	1,002.00
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Supplies:

Blais, J.G. & Co., Inc.	\$ 47.36	\$ 31.58
Brooks Agway Service	1.80	1.80
Central Paper Supply	516.81	344.54
Clean-o-rama	1,520.85	1,013.90
Colebrook School District	55.90	37.26
Coos Auto Supply	15.02	10.01
Dostie's Furniture	39.89	26.59
Ducret's Gun Shop	107.98	
Hebert Plumbing & Heating	8.64	
Hicks, P.A. & Sons	190.71	122.83
Holt, H.A. & Sons	138.53	92.35
Interstate Restaurant Equipment	135.79	90.52
Keezer, Curtis	5.00	
LaPerle's IGA	6.10	7.63
Luxor Lighting Products	374.39	249.61
Merrimack Tile Company	72.31	48.20
Parkhurst & Sons	117.08	78.06
Pittsburg School Contingency Fund		5.00
Trading Post	30.07	21.52
	<u>3,384.23</u>	<u>2,181.40</u>

Utilities - Gas:

Nugent Motor Company	336.02	224.01
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Utilities - Electricity:

Public Service Co. of NH	5,797.21	3,864.77
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Utilities - Fuel Oil:

Nugent Motor Company	13,167.71	8,778.49
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Equipment - New:

Cascade School Supply	392.15	
Holmes Transportation	25.37	
Interstate Restaurant Equipment	87.42	58.28
	<u>504.94</u>	<u>58.28</u>

Pupil Transportation

Hired Auto Insurance:

Davis, A.D. & Son	84.00	56.00
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Transportation To & From School

Services Rendered by Other Organizations:

Wheeler, Claude	\$ 12,498.75	\$ 8,332.50
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Transportation - Field Trips

Services Rendered by Other Organizations:

Nugent Motor Company		123.77
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Transportation - Athletics

Services Rendered by Other Organizations:

Boucakis, Elias		57.00
Coveil, Lesley		54.00
Covill, Robert		54.00
Wheeler, Claude	103.00	4,990.00
Young, Sandy	38.88	
	141.88	5,155.00

Food Services

Physicals:

Indian Stream Professional Assn.	24.00	16.00
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*FACILITIES ACQUISITION/CONSTRUCTION*

Site Improvement

Construction Services:

Thompson Equipment	81.00	54.00
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Building Improvement

Construction Services:

Cummings, William	3,072.86	2,048.58
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*OTHER OUTLAYS*

Debt Service

Principal of Debt:

First Colebrook Bank	12,450.00	8,300.00
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Interest on Notes:

First Colebrook Bank	\$ 3,735.00	\$ 2,490.00
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Food Service Fund

Transfers:

Pittsburg School District	3,600.00	2,400.00
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FEDERAL PROJECTS

Title I - Pre-School

Salaries:

Lord, Kate	1,800.00
Young, Andrea	2,166.58
	<u>3,966.58</u>

Other Expenses:

City Stage Company	95.00
Developmental Learning Materials	148.62
Gray, Martha	70.96
Keezer, Kathy	42.84
Learning Tree	41.23
Lord, Kate	50.52
Machos, Brenda	145.86
NH State Treasurer	254.97
Pittsburg School Contingency Fund	35.00
Robinson, Madeleine	160.65
S.A.U. #7	236.65
vonDohrmann, Elizabeth	37.72
Young, Andrea	328.50
	<u>1,648.52</u>

Title I - Reading

Salaries:

Lord, Kate	1,800.00
Machos, Brenda	1,949.73
Young, Andrea	5,054.94
	<u>8,804.67</u>

Other Expenses:

Arista Corporation	57.24
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Bennett Brothers	\$	40.52
Child's World		19.63
City Stage Company		282.50
Lord, Kate		53.44
Machos, Brenda		26.18
Modern Curriculum Press		31.45
NH State Treasurer		567.84
Pittsburg School Contingency Fund		46.00
Reader's Digest Services, Inc.		326.50
Riverside Publishing Company		71.93
Schaffer, Frank Publications		49.52
Scholastic Magazines & Book Services		193.20
S. A. U. #7		486.92
Science Research Associates		366.05
Sharing Conference		33.30
Troll Associates		58.55
vonDohrmann, Elizabeth		37.72
		<hr/> 2,748.49

Special Services for the Disadvantaged

Brodhead-Garrett	\$	3,178.21
Economy Handicrafts		70.88
Sax Arts & Crafts		195.00
S. A. U. #7		139.91
		<hr/> 3,584.00

Special Services for the Handicapped

Bennett Brothers		201.21
Colebrook Office Supply		66.45
Mishek's		233.62
S. A. U. #7		22.06
		<hr/> 523.34

GRAND TOTAL ALL EXPENDITURES      \$217,092.38      \$223,418.69  
\$440,511.07

STATEMENT OF ANALYSIS OF CHANGES  
IN FUND EQUITY

For the Year Ended June 30, 1981

Fund Equity, July 1, 1980	\$ 3,246.89
Plus Total Revenue (from page SR-14)	449,187.89
Less Total Expenditures (from page SR-30)	<u>440,511.07</u>
Fund Equity, June 30, 1981	\$ 11,923.71

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the SCHOOL DISTRICT OF PITTSBURG of which this is a true summary for the fiscal year ended June 30, 1981, and find them correct in all respects.

GRACE BARKER  
Auditor

SCHOOL ADMINISTRATIVE UNIT 7

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

SUPERINTENDENT	<u>80-81 SALARY</u>	<u>80-81 TRAVEL</u>	<u>TOTAL</u>
State of N. H.	\$ 2,500.00	\$ 0.00	\$ 2,500.00
Colebrook	8,931.00	1,276.00	10,207.00
Pittsburg	4,925.00	703.00	5,628.00
Stewartstown	3,200.00	457.00	3,657.00
Columbia	2,568.00	367.00	2,935.00
Clarksville	1,376.00	197.00	1,573.00
	<u>\$23,500.00</u>	<u>\$3,000.00</u>	<u>\$26,500.00</u>

BUSINESS ADMINISTRATOR

State of N. H.	\$ 2,350.00	\$ 0.00	\$ 2,350.00
Colebrook	4,742.00	1,063.00	5,805.00
Pittsburg	2,615.00	586.00	3,201.00
Stewartstown	1,699.00	381.00	2,080.00
Columbia	1,364.00	306.00	1,670.00
Clarksville	730.00	164.00	894.00
	<u>\$13,500.00</u>	<u>\$2,500.00</u>	<u>\$16,000.00</u>

1982 - 1983 BUDGET

Compared with the Budget of 1981-82 and the Expenditures of 1980-81

INSTRUCTION	<u>Proposed Budget 1982-83</u>	<u>Budget 1981-82</u>	<u>Expenditures 1980-81</u>
<u>Regular Education Program</u>			
Teaching Salaries	\$180,300.00	\$171,575.00	\$156,740.30
Substitutes' Salaries	2,688.00	2,688.00	2,718.04
Health Insurance	17,805.00	12,275.00	10,961.20
Workmen's Compensation Insurance	604.00	610.00	906.00
Retirement - Current Teachers	3,606.00	3,723.00	3,412.27
Retirement - Retirees	535.00	248.00	246.36
Retirement - Accrued Liability	158.00	300.00	149.16
FICA	12,260.00	11,588.00	10,330.20
Unemployment Compensation	1,659.00	1,659.00	1,125.85
Other Employment Benefits: (Physicals)	50.00	25.00	40.00
Instruction Services (Driver Ed.)	0.00	0.00	2,360.00
Repair of Equipment	1,660.00	0.00	0.00
Supplies	7,987.00	6,098.00	5,963.51
Books	6,949.00	7,011.00	6,135.72
Gasoline	0.00	0.00	247.44
Equipment - new	2,124.00	1,084.00	2,688.79
Furniture - new	702.00	414.00	0.00
Dues and Fees	15.00	15.00	15.00
	<u>\$239,102.00</u>	<u>\$219,313.00</u>	<u>\$204,039.84</u>

Special Education Program

Teaching Salaries	\$ 12,100.00	\$ 11,075.00	\$ 8,502.08
Aide's Salary	4,320.00	0.00	0.00
Substitutes' Salaries	0.00	160.00	0.00
Health Insurance	1,047.00	352.00	329.96
Workmen's Compensation Insurance	54.00	40.00	28.00
Retirement - Current Teacher	242.00	240.00	171.38
FICA	1,100.00	742.00	548.56
Instruction Services (Summer Program)	900.00	0.00	0.00
Tuition - In State	0.00	0.00	3,052.00
Tuition - Private Schools	10,646.00	4,130.00	2,208.72
Mileage	0.00	0.00	192.61
Supplies	156.00	156.00	103.11
Books	125.00	367.00	31.00
Equipment - new	110.00	0.00	0.00
	<u>\$ 30,800.00</u>	<u>\$ 17,262.00</u>	<u>\$ 15,167.42</u>

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Cocurricular Activities

Coaching Salaries	3,390.00	2,975.00	2,910.08
Workmen's Compensation Insurance	112.00	101.00	89.00
FICA	227.00	198.00	191.15
Equipment - new	0.00	298.00	0.00
Dues and Fees	90.00	0.00	0.00
Miscellaneous	3,641.00	480.00	748.41
	<u>\$ 7,460.00</u>	<u>\$ 4,052.00</u>	<u>\$ 3,938.64</u>

SUPPORTING SERVICES

Guidance Services

Salary	\$ 3,983.00	\$ 0.00	\$ 0.00
Workmen's Compensation Insurance	13.00	0.00	0.00
FICA	267.00	0.00	0.00
Scoring	405.00	300.00	0.00
Supplies	159.00	159.00	320.43
Books	200.00	100.00	28.19
	<u>\$ 5,027.00</u>	<u>559.00</u>	<u>348.62</u>

Health Services

Nurse's Salary	3,225.00	3,296.00	4,302.50
Workmen's Compensation Insurance	100.00	107.00	76.00
FICA	216.00	219.00	277.75
Unemployment Compensation	0.00	207.00	50.00
Pupil Services (Physicals/Clinics)	425.00	425.00	408.00
Travel	745.00	805.00	1,239.00
Supplies	547.00	500.00	399.00
Equipment - new	144.00	0.00	0.00
	<u>\$ 5,402.00</u>	<u>\$ 5,559.00</u>	<u>\$ 6,752.25</u>

Psychological Services

Professional Services	685.00	500.00	915.00
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Speech Pathology Services

Professional Services	4,287.00	3,306.00	2,106.00
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Improvement of Instruction

Books	\$ 0.00	\$ 0.00	\$ 12.00
Travel	0.00	0.00	37.17
Supplies	0.00	0.00	10.00
Staff Development Committee	600.00	700.00	700.00
	<u>\$ 600.00</u>	<u>\$ 700.00</u>	<u>\$ 759.17</u>

Educational Media Services

Librarian's Salary	14,100.00	13,150.00	6,527.31
Health Insurance	1,047.00	352.00	0.00
Workmen's Compensation Insurance	47.00	47.00	32.00
Retirement - Current Teacher	282.00	288.00	0.00
FICA	945.00	885.00	420.14
Contracted Media Services	878.00	868.00	735.00
Repair/Maintenance Services	408.00	0.00	0.00
Books	0.00	0.00	26.11
Periodicals	0.00	0.00	263.60
Furniture - new	1,500.00	0.00	0.00
Library Fund Transfer	2,023.00	1,810.00	1,400.00
Miscellaneous	0.00	250.00	0.00
	<u>\$ 21,230.00</u>	<u>\$ 17,650.00</u>	<u>\$ 9,404.16</u>

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School Board Services

District Officers' Salaries	1,828.00	1,828.00	2,038.85
FICA	121.00	121.00	128.38
Contracted Services	300.00	400.00	697.80
Liability Insurance	510.00	510.00	0.00
Fidelity Bond (Treasurer)	60.00	60.00	20.00



Postage	\$ 110.00	\$ 225.00	\$ 99.85
Advertising	100.00	200.00	38.85
Travel	100.00	200.00	0.00
Dues and Fees	1,029.00	354.00	252.00
Miscellaneous	275.00	200.00	294.25
	<u>\$ 4,433.00</u>	<u>\$ 4,098.00</u>	<u>\$ 3,569.98</u>

Office of the Superintendent

Appropriation	20,925.00	22,028.00	18,996.00
Travel	452.00	452.00	549.71
	<u>\$ 21,377.00</u>	<u>\$ 22,480.00</u>	<u>\$ 19,545.71</u>

Office of the Principal

SR 37

Principal's Salary	18,050.00	17,050.00	15,500.16
Assistant Principal's Salary	1,150.00	1,150.00	1,000.32
Health Insurance	1,047.00	704.00	748.60
Workmen's Compensation Insurance	67.00	64.00	46.00
Retirement - Current	385.00	395.00	354.48
FICA	1,287.00	1,210.00	1,068.64
Fidelity Bond (Principal)	30.00	125.00	20.00
Telephone	1,200.00	1,000.00	1,056.31
Postage	150.00	150.00	343.10
Travel	300.00	300.00	108.12
Supplies	500.00	480.00	517.08
Equipment - new	0.00	0.00	103.44
Dues and Fees	200.00	200.00	145.00
Miscellaneous	400.00	400.00	202.03
	<u>\$ 24,766.00</u>	<u>\$ 23,228.00</u>	<u>\$ 21,213.28</u>

Plant Services

Janitors' Salaries	\$ 16,016.00	\$ 15,017.00	\$ 15,364.96
Temporary Salaries	2,144.00	500.00	0.00
Health Insurance	1,047.00	948.00	158.00
Workmen's Compensation Insurance	561.00	502.00	820.00
FICA	1,217.00	998.00	980.90
Unemployment Compensation	0.00	415.00	0.00
Garbage Disposal Services	1,007.00	972.00	739.50
Repair/Maintenance Services	2,550.00	3,529.00	7,946.64
Property Insurance	0.00	0.00	2,505.00
SMP/Boiler Insurance	2,589.00	2,589.00	0.00
Supplies	4,129.00	3,885.00	5,565.63
Utilities - Gas	700.00	400.00	560.03
Utilities - Electricity	11,690.00	8,700.00	9,661.98
Utilities - Fuel Oil	28,600.00	27,500.00	21,946.20
Equipment - new	580.00	0.00	563.22
	<u>\$ 72,830.00</u>	<u>\$ 65,955.00</u>	<u>\$ 66,812.06</u>

Pupil Transportation

Hired Auto Insurance	123.00	123.00	140.00
To and From School	27,450.00	22,800.00	20,831.25
Field Trips	1,000.00	810.00	123.77
Athletic Trips	4,810.00	3,037.00	5,296.88
	<u>\$ 33,383.00</u>	<u>\$ 26,770.00</u>	<u>\$ 26,391.90</u>

Food Services

Physicals	0.00	0.00	40.00
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FACILITIES ACQUISITION/CONSTRUCTION

Site Improvement

Construction Services \$ 1,500.00 \$ 0.00 \$ 135.00

Building Improvement

Construction Services 10,000.00 10,000.00 5,121.44

OTHER OUTLAWS

Debt Service

Principal 20,750.00 20,750.00 20,750.00  
 Interest on Notes 3,565.00 5,395.00 6,225.00  
 \$ 24,315.00 \$ 26,145.00 \$ 26,975.00

Fund Transfers

Transfer to Federal Projects Fund 9,859.00 20,288.00 21,275.60  
 Transfer to Food Service Fund 17,435.00 17,435.00 6,000.00  
 \$ 27,294.00 \$ 37,723.00 \$ 27,275.60

GRAND TOTALS

\$534,491.00 \$485,300.00 \$440,511.07

ESTIMATED RECEIPTS 1982 - 83

Balance on Hand July 1, 1982	
Sweepstakes	\$ 2,000.00
Incentive Aid	2,400.00
Building Aid	750.00
Title I - ESEA	20,584.00
Vocational Education	8,859.00
Child Nutrition Program	1,000.00
Handicapped Aid	12,430.00
Tuition	685.00
	<u>88,000.00</u>
TOTAL ESTIMATED RECEIPTS	\$136,708.00
Less Proposed 1982-83 Budget	<u>\$534,491.00</u>
AMOUNT TO BE RAISED BY TAXES	\$397,783.00

CONTRACTED SALARIES

1981 - 1982

Regular Education Program

ELEM.

HIGH

Teaching Salaries:

Appleton, Elaine	\$	\$ 8,300.00
Chappell, Doris	11,300.00	
Fish, Jarvis		10,100.00
Fosher, Thomas	8,600.00	
Gray, Ann		9,550.00
Hebert, Renelle	4,450.00	4,450.00
Hughes, Karen	8,300.00	
Jordan, Muriel	8,600.00	
Laflamme, Denise		8,600.00
LaLonde, Milissa	10,050.00	
Mullaly, Katherine		8,300.00
Nadeau, Antonio		11,975.00
Pinci, Donald		8,900.00
Schanz, Anton		9,200.00
Shields, Arlene	10,425.00	
vonDohrmann, Katherine		11,300.00
Weber, Robert	8,600.00	
	<u>70,325.00</u>	<u>90,675.00</u>

Special Education Program

Teaching Salaries:

Hock, Michael	5,537.50	5,537.50
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Guidance Services

Guidance Counselor's Salary:

Shields, John		3,757.50
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Health Services

Nurse's Salary:

vonDohrmann, Elizabeth	1,648.00	1,648.00
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Educational Media Services

Librarian's Salary:

Hennig, Karen	\$ 6,575.00	\$ 6,575.00
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Office of the Principal

Principal's Salary:

Young, Winston	8,525.00	8,525.00
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Asst. Principal's Salary:

Weber, Robert	500.00	500.00
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Cocurricular Activities

Athletic Director's Salary:

Fosher, Thomas		500.00
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Plant Services

Custodians' Salaries:

Keezer, Curtis	7,508.80	
Keezer, Kathy		7,508.80
	<u>7,508.80</u>	<u>7,508.80</u>

Federal Projects - Title I

Salaries:

Lord, Kate	3,800.00	
Young, Andrea	7,765.00	
	<u>11,565.00</u>	

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SCHOOL ADMINISTRATIVE UNIT #7:	Total Salary	Pitts. Share
Dehl, Stephen - Superintendent	\$ 23,500.00	\$ 5,156.00
Davis, Perley - Bus. Admin.	16,200.00	3,400.00
Collins, Suzanne - Bookkeeper	10,100.00	2,480.00
Lewis, Gail - Secretary	8,300.00	2,038.00
	<u>58,100.00</u>	<u>13,074.00</u>

REGISTRATION & ATTENDANCE

1980 - 1981

<u>Grade</u>	<u>No. of Pupils</u>	<u>Average Attendance</u>	<u>Average Membership</u>	<u>Percent Attendance</u>
1	17	15.7	16.8	93.3
2	12	10.8	11.4	95.2
3	17	15.9	16.4	96.7
4	16	15.3	16.0	95.5
5	16	15.4	15.9	97.0
6	16	14.6	15.2	96.0
7	17	16.7	17.0	98.3
8	8	7.1	7.3	96.3
9	21	18.5	19.2	96.8
10	24	22.4	23.0	97.2
11	23	21.2	22.1	96.0
12	25	23.5	25.0	94.0
	<u>212</u>	<u>197.1</u>	<u>205.3</u>	<u>96.0</u>

ENROLLMENT

Fall 1981

Grade 1	18	Grade 7	16
Grade 2	15	Grade 8	18
Grade 3	13	Grade 9	7
Grade 4	15	Grade 10	20
Grade 5	17	Grade 11	24
Grade 6	15	Grade 12	21

TUITION PUPILS & RATES

1981 - 1982

Pittsburg: Receiving District

Clarksville Secondary Students	17	\$1,914
Clarksville Elementary Students	34	1,654
Stewartstown Secondary Students	2	1,914

Pittsburg: Sending District

Manchester School Department		
Deaf Program	1	8,185
Vershire (2 days/week)	1	1,496

TRANSPORTATION

1981 - 1982

<u>Transporter</u>	<u>Rate/Day</u>	<u>No. Pupils</u>	<u>Miles/Day</u>
Wheeler, Claude	\$122.00	62	51 (Lakes)
		40	78 (Hall Stream)



BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1981

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1981			
Jan. 12	Jessica Frances Boyce	Richard Stillman Boyce	Andrea Alexis Spiewak
Feb. 2	Rachel Ann Lampron	Ronald Richard Lampron	Linda Anne Janules
Feb. 20	Brian Thomas Dorman	Walter Douglas Dorman	Brenda Emily Barton
April 5	Mandi Marie Covill	Roger Gordon Covill	Deborah Marie Slack
April 21	Sarah Lee Clogston	Bruce Wayne Clogston	Cheryl Elaine Owen
Aug. 4	Aubrey Marie Noyes	Alan Ira Noyes	Sherry Lee Goodwin
Aug. 19	Saralyn Jeannine Boutin	Gerald Gilles Boutin	Kelly Lynn Gould
Sept. 15	Luke Anthony Bennett	Anthony Frank Bennett	Holly Ann Firda
Oct. 2	John Paul LaLonde II	John Paul LaLonde	Milissa Mary Walker
Oct. 9	Joel Sidney Young	Sidney Arnold Young	Denise Claire Desrosiers
Nov. 14	Jessica Mei-Ling Beloin	Pierre Alcide Beloin	Tracy Hong Lu
Dec. 30	Richard Ronald Lampron	Ronald Richard Lampron	Linda Anne Janules

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1981

Date of Marriage	Name and Surname of Bride and Groom	Place of Residence of Each
1981		
May 23	Anthony F. Bennett Holly A. Firda	Pittsburg, N.H. Pittsburg, N.H.
Aug. 22	Steven J. Patnaude Wanda J. Dorman	N. Stratford, N.H. Pittsburg, N.H.
Oct. 10	Benoit J-G Lemay Carole N. Fuller	Canaan, Vt. Canaan, Vt.
Oct. 31	Randall J. King Constance V. Haynes	Bloomfield, Vt. Pittsburg, N.H.
Nov. 28	Charles G. Earle Janice L. Earle	Pittsburg, N.H. Pittsburg, N.H.

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1981

Date of Death	Name	Place of Death
1981		
Jan. 5	Mable G. Marsh	Colebrook, N. H.
Jan. 15	Howard Noyes	Colebrook, N. H.
Apr. 23	Edward J. Ponzek	Colebrook, N. H.
Jun. 27	Edgar H. Kelsea	Colebrook, N. H.
Jul. 21	Beatrice Wescott	Colebrook, N. H.
Aug. 7	Carroll Crawford	Colebrook, N. H.
Oct. 4	Donald M. Smith	Pittsburg, N. H.
Oct. 10	Marguerite E. Johnson	Colebrook, N. H.
Oct. 23	Daphne W. French	Pittsburg, N. H.
Dec. 10	Edith Lapointe	W. Stewartstown, N. H.









