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1985

ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG NEW HAMPSHIRE



For the year ending

December 31, 1985

**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

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PRINTED BY:

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COLEBROOK, NEW HAMPSHIRE 03576

Cover Picture

PITTSBURG HIGH SCHOOL
"PANTHERS"
1984 - 1985

New Hampshire Class "S" State Boys Basketball Champions
North Country Christmas Tournament Champions

Season Record: 19 Wins - 1 Loss

FIRST ROW (L-R): Darrin Jock, Scott Grassetto, Craig
Patterson, Paul Lyons, Ben Purrington, Ricky Hebert.

SECOND ROW (L-R): Assistant Coach Glen Merrill, Richard
Baillargeon, Vincent Judd, Roger Morrissey, Wayne Howe,
Darrel Covell, Tim Purrington, Coach Richard Judd.

TOWN OFFICERS

Selectmen

LESLEY L. COVELL

BURNHAM A. JUDD

RICHARD E. LAPOINT

Town Clerk

JOANNE CARLSON

Town Treasurer

CATHERINE McCOMISKEY

Auditors

MARJORIE H. STRAW

RUTH GRANT

ROBERTA COVILL

Sexton-Indian Stream Cemetery

TABOR GRAY

Tax Collector

NORMA E. COVILL

Trustees of Trust Funds

PAUL R. AMEY

DOROTHY S. AMEY

GRACE H. BARKER

Overseer of the Welfare

LORETTA WRIGHT

Supervisors of the Checklist

CARL T. CARLSON

SYLVIA M. LACHANCE

MARJORIE H. STRAW

Road Agent

RODNEY B. JOHNSON

Moderator

GORDON L. COVILL

Library Trustees

BRENDA DORMAN

HELEN LORD

ELEANOR G. BARRY

Librarian

WILMA J. ROBIE

Police Chief

LESLIE G. LORD

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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 eleventh day of March, next at 10:00 of the clock in the forenoon, 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 one year; an Overseer of Welfare, for one year; a Trustee of Trust Funds, for three years; a Moderator, for two years; a Town Clerk, for three years; a Library Trustee, for three years; a Supervisor of the Checklist, for six years; and three Auditors, for one year.
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 if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the Upper Connecticut Valley Mental Health Service.
6. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the Vershire Center.
7. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the operating expenses and matching funds for Northern Coos Community Health Association.
8. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) as the Town share of the operation of the North Country Council, Inc.
9. To see if the Town of Pittsburg will vote to raise and appropriate the sum of six hundred dollars (\$600) for the support of the Community Action Outreach Program.
10. To see if the Town will vote to raise and appropriate the sum

of two thousand five hundred dollars (\$2,500) for the Police Cruiser Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

11. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the Fire Truck Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
12. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for the Ambulance Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
13. To see if the Town will vote to raise and appropriate the sum of nine thousand dollars (\$9,000) for hot-top on Town roads and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
14. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to replace the sidewalk between the town hall and Dalton Road with hot-top and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
15. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for general repair to the sidewalks and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
16. (BY PETITION) Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00.
17. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Pittsburg and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.
18. To see if the Town will vote to authorize the Selectmen to enter into an agreement with Phillip Fauteux to purchase his front-end loader and to use monies out of the road maintenance budget, total to be \$25,000, of which \$12,500 is to be paid in 1986 and the balance in 1987.

19. To see if the Town will vote to re-activate the Planning Board.
20. To see if the Town will vote to establish a capital reserve fund for the Town Sewer, pursuant to RSA Chapter 35.
21. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) for the Town Sewer Capital Reserve Fund.
22. To see if the Town will vote to turn over the sand shed lot on Hall Stream Road to Alcide Beloin.
23. To see if the Town will vote to raise and appropriate the sum of two hundred fifty dollars (\$250) for the perambulation of the Town line.
24. 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.
25. To see if the Town will vote to accept the budget and raise money for same.
26. To transact any other business that may legally come before the meeting.

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

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

LESLEY L. COVELL
BURNHAM A. JUDD
RICHARD E. LAPOINT
Selectmen of Pittsburg, N.H.

A true copy of Warrant - Attest:

LESLEY L. COVELL
BURNHAM A. JUDD
RICHARD E. LAPOINT
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, 1986 to December 31, 1986

Purposes of Appropriation	Appro- priations 1985	Actual Expenditures 1985	Appro- priations 1986
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 18,000.00	\$ 18,866.20	\$ 20,000.00
Town Officers Expenses	7,000.00	6,301.63	7,000.00
Town Reports	800.00	779.40	800.00
Cemeteries	3,500.00	2,662.00	3,500.00
Gen. Government Buildings	10,000.00	12,805.02	10,000.00
Legal Expenses	2,000.00	774.00	1,000.00
North Country Council		1,000.00	
Town Officers' Bonds	450.00	591.00	1,000.00
PUBLIC SAFETY			
Police Department	27,000.00	27,196.59	27,500.00
Fire Department	11,000.00	11,657.21	12,500.00
Civil Defense	500.00	537.96	500.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	125,000.00	126,783.01	125,000.00
Gen. Highway Department Exp.	5,000.00	6,306.87	5,000.00
Street Lighting	6,000.00	5,583.00	6,000.00
Covered Bridges	4,000.00	2,873.49	3,000.00
Highway Block Grant	28,500.00	44,505.17	26,000.00
Bacon Covered Bridge		3,779.95	
T. Judd Highway Trust		600.00	
SANITATION			
Solid Waste Disposal	6,000.00	6,945.13	6,000.00
HEALTH			
Northern Coos Community Hlth.		1,500.00	
UCV Mental Health Service		1,000.00	
Vershire Center		500.00	
WELFARE			
General Assistance	2,000.00	1,526.82	2,000.00
Old Age Assistance	8,000.00	12,901.60	1,000.00
Community Action Outreach		600.00	
CULTURE AND RECREATION			
Library	1,400.00	1,400.00	1,400.00
Parks and Recreation	4,000.00	3,600.46	4,000.00
Old Home Day	700.00	700.00	700.00

DEBT SERVICE			
Interest-Tax Anticipation			
Notes	\$ 500.00		\$ 500.00
CAPITAL OUTLAY			
Highway Truck (Rev. Sharing)		\$ 15,000.00	
Handicapped Ramps (Rev. Shar.)		1,242.45	
Cemeteries (Bal. '84 approp.)		53.40	
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds:			
Police Cruiser		2,500.00	
Fire Trucks		1,000.00	
MISCELLANEOUS			
Municipal Water Department	4,000.00	3,642.07	4,500.00
FICA (Social Security)	5,500.00	5,083.28	6,000.00
Insurance	11,500.00	13,614.87	15,000.00
TOTAL APPROPRIATIONS	\$292,350.00	\$346,412.58	\$289,900.00
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
Sources of Revenue	1985	1985	1986
TAXES			
Resident Taxes	\$ 5,000.00	\$ 5,480.00	\$ 5,000.00
Nat'l Bank Stock Taxes		110.40	
Yield Taxes	50,000.00	106,088.39	50,000.00
Int. & Penalties on Taxes	4,500.00	3,882.57	3,500.00
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	24,000.00	24,280.31	24,000.00
Highway Block Grant	28,500.00	19,376.35	26,000.00
Reimb. a/c State Forest Land	1,000.00	1,055.07	1,000.00
Road Toll Refunds		325.05	
Use of Dump	150.00		
In Lieu of Tax -			
Murphy Dam	9,000.00	9,000.00	9,000.00
Water Resources Board Land	7,000.00	9,334.12	8,500.00
½ Forest Fire Bills		187.97	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	40,000.00	51,110.00	45,000.00
Dog Licenses	500.00	753.50	500.00
Bus. Licenses, Permits, &			
Filing Fees	100.00	173.00	100.00
Boat Permit Fees	200.00	688.10	500.00
Town Clerk Fees		1,228.50	
Beach Fees		156.32	
CHARGES FOR SERVICES			
Income from Departments		5,588.90	
Rent of Town Property	750.00	750.00	750.00

MISCELLANEOUS REVENUES

Interest on Deposits	\$ 10,000.00	\$ 12,634.19	\$ 10,000.00
Insurance Adjustments		1,641.12	
FICA Withheld by Depts.		74.74	

OTHER FINANCING SOURCES

Income from Water Department	2,000.00	1,989.00	1,900.00
Revenue Sharing Fund		20,000.00	
Fund Balance	18,000.00	8,000.00	10,000.00
Income from Highway Trust		600.00	

TOTAL REVENUES AND CREDITS	\$200,700.00	\$284,507.60	\$195,750.00
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AMOUNT OF TAXES TO BE RAISED (Exclusive of
School and County Taxes)

\$ 94,150.00

1985
Statement of Appropriations
TAXES ASSESSED AND TAX RATE

Appropriations:	
Town Officers' Salaries	\$ 18,000.00
Town Officers' Expenses	7,000.00
Town Reports	800.00
Cemeteries	3,500.00
General Government Buildings	10,000.00
Legal Expenses	2,000.00
North Country Council (Art. 10)	1,000.00
Town Officers' Bonds	450.00
Police Department	27,000.00
Fire Department	11,000.00
Civil Defense	500.00
Town Highway Maintenance	125,000.00
General Expenses Highway Department	5,000.00
Street Lighting	6,000.00
Covered Bridges	4,000.00
Highway Block Grant	28,500.00
Highway Truck (Art. 15-Rev. Sharing)	15,000.00
Solid Waste Disposal	6,000.00
Sewerage & sewer treatment Facilities Plan (Spec. Mtng)	23,600.00
UCV Mental Health Service (Art. 7)	1,000.00
Vershire Center (Art. 8)	500.00
Northern Coos Community Health Assoc. (Art. 9)	1,500.00
General Welfare Assistance	2,000.00
Old Age Assistance	8,000.00
Community Action Outreach Program (Art. 11)	600.00
Ramps for Handicapped Persons (Art. 14-Rev. Sharing)	1,500.00
Library	1,400.00
Parks and Recreation	4,000.00
Old Home Day	700.00
Interest Expense-Tax Anticipation Notes	500.00
Payments to Capital Reserve Funds:	
Police Cruiser (Art. 12-Rev. Sharing)	2,500.00
Fire Trucks (Art. 13-Rev. Sharing)	1,000.00
Municipal Water Department	4,000.00
FICA Contributions	5,500.00
Insurance	11,500.00
	<hr/>
Total Town Appropriations	\$340,550.00
Less: Estimated Revenues and Credits:	
Resident Taxes	5,510.00
Yield Taxes	105,373.00
Interest and Penalties on Taxes	4,500.00
Boat Permit Fees	200.00
Shared Revenue-Block Grant	8,431.00

Highway Block Grant	\$ 27,004.00
Reimb. a/c State Forest Land	1,254.00
State Use of Dump	150.00
In Lieu of Tax on Land-Water Resources Board	8,721.00
In Lieu of Tax on Dam-Water Resources Board	9,000.00
Motor Vehicle Permit Fees	40,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	100.00
Rent of Town Property	750.00
Interest on Deposits	10,000.00
Income from Water Department	2,000.00
Revenue Sharing Fund (Arts. 12, 13, 14, & 15)	20,000.00
Fund Balance	8,000.00
	<hr/>
Total Revenues and Credits	\$251,493.00
Net Town Appropriations	\$ 89,057.00
Net School Assessment	481,022.00
County Tax Assessment	112,483.00
	<hr/>
Total of Town, School and County	\$682,562.00
DEDUCT Total Bal. of Shared Revenue Block Grant	15,849.00
ADD War Service Credits	4,800.00
ADD Overlay	707.00
	<hr/>
Property Taxes to be Raised	\$672,220.00

TAX RATE

	<u>1984</u>	<u>1985</u>
Town	\$10.02	\$13.24
County	13.72	15.77
School (Incl. Supplemental)	58.69	66.29
	<hr/>	<hr/>
Combined Rate (per \$1,000)	\$82.43	95.30

SUMMARY INVENTORY OF VALUATION

ITEM	1985 VALUATION
Land	\$3,053,280.00
Buildings	3,186,150.00
Public Utilities - Electric	784,800.00
Manufactured Housing (138)	141,000.00
	<hr/>
Total Valuation Before Exemptions Allowed	7,165,230.00
Blind Exemption (1)	\$ 2,700.00
Elderly Exemption (29)	<u>108,800.00</u>
Total Exemptions Allowed	<hr/> 111,500.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	<hr/> \$7,053,730.00

REVENUE SHARING STATEMENT

Year Ended December 31, 1985

Available Funds, Beginning of Year	\$ 2,831.49
Add Revenue:	
Entitlement Payments	17,365.00
Interest	1,062.42
	<hr/>
Total Available Funds	\$21,258.91
Less: Expenditures	
Highway Truck	\$15,000.00
Police Cruiser Cap. Reserve Fund	2,500.00
Fire Truck Cap. Reserve Fund	1,000.00
Ramps for Handicapped Persons	<u>1,500.00</u>
Total Expenditures	<hr/> 20,000.00
Available Funds, End of Year	<hr/> \$ 1,258.91

CATHERINE McCOMISKEY, Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS and EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimburse-ments	Total Amount Available	Expendi- tures	Balance	Overdraft
Town Officers' Salaries	\$ 18,000.00	\$ 1,228.50	\$ 19,228.50	\$ 18,866.20	\$ 362.30	
Town Officers' Expenses	7,000.00	267.70	7,267.70	6,301.63	966.07	
Town Reports	800.00		800.00	779.40	20.60	
Cemeteries	3,500.00		3,500.00	2,662.00	838.00	
Gen'l Government Bldgs.	10,000.00	16.00	10,016.00	12,805.02		\$2,789.02
Legal Expenses	2,000.00		2,000.00	774.00	1,226.00	
Town Officers' Bonds	450.00		450.00	591.00		141.00
Police Department	27,000.00	718.16	27,718.16	27,196.59	521.57	
Fire Department	11,000.00	707.27	11,707.27	11,657.21	50.06	
Civil Defense	500.00		500.00	537.96		37.96
Town Highway Maint.	125,000.00	2,008.80	127,008.80	126,783.01	225.79	
Gen. Highway Dept. Exp.	5,000.00	1,462.61	6,462.61	6,306.87	155.74	
Highway Block Grant	28,500.00	19,758.10	48,258.10	44,505.17	3,752.93	
Street Lights	6,000.00		6,000.00	5,583.00	417.00	
Covered Bridges	4,000.00		4,000.00	2,873.49	1,126.51	
Solid Waste Disposal	6,000.00	700.00	6,700.00	6,945.13		245.13
Town Poor	2,000.00		2,000.00	1,526.82	473.18	
Old Age Assistance	8,000.00		8,000.00	12,901.60		4,901.60
Library	1,400.00		1,400.00	1,400.00		
Parks	4,000.00	156.32	4,156.32	3,600.46	555.86	
Old Home Day	700.00		700.00	700.00		
Int. on tax Anticipation Notes	500.00		500.00		500.00	
Payments to Cap. Res. Funds	3,500.00		3,500.00	3,500.00		
Water Department	4,000.00	91.50	4,091.50	3,642.07	449.43	
Social Security (FICA)	5,500.00	74.74	5,574.74	5,083.28	491.46	
Insurance	11,500.00	763.00	12,263.00	13,614.87		1,351.87

Special Appropriations:					
Bacon Covered Bridge		\$ 3,779.95	\$ 3,779.95	\$ 3,779.95	
T. Judd Highway Trust		600.00	600.00	600.00	
Community Action Outreach	\$ 600.00		600.00	600.00	
Northern Coos Comm. Health	1,500.00		1,500.00	1,500.00	
North Country Council	1,000.00		1,000.00	1,000.00	
UCV Mental Health Service	1,000.00		1,000.00	1,000.00	
Vershire Center	500.00		500.00	500.00	
Highway Truck	15,000.00		15,000.00	15,000.00	
Town Building Ramp	1,500.00		1,500.00	1,242.45	\$ 257.55
Lakes Cemetery		53.40	53.40	53.40	
TOTALS	\$316,950.00	\$32,386.05	\$349,336.05	\$346,412.58	\$12,390.05
					\$9,466.58

NET BALANCE OF APPROPRIATIONS

\$ 2,923.47

BALANCE SHEET

ASSETS

All funds in Custody of Treasurer:		
General Fund	\$245,905.36	
Veterans' Memorial Fund	83.06	
Revenue Sharing Fund	<u>1,258.91</u>	
Total Funds in Custody of Treasurer		\$247,247.33
Cash in Hands of Officials:		
Old Home Day Account		328.20
Capital Reserve Funds:		
Ambulance	18,555.38	
Solid Waste Disposal	27,233.98	
Fire Trucks	2,103.02	
Police Cruiser	<u>6,829.13</u>	
Total Capital Reserve Funds		54,721.51
Accounts Due to the Town:		
Due from State:		
a/c Highway Block Grant	7,627.27	
a/c State Forest Land	1,254.00	
a/c Use of Town Dump	150.00	
Other Bills Due Town:		
Water Rents	1,989.00	
a/c Waste Disposal	<u>52.50</u>	
Total Accounts Due to the Town		11,072.77
Unredeemed Taxes:		
(a) Levy of 1984	7,450.18	
(b) Levy of 1983	<u>3,428.40</u>	
Total Unredeemed Taxes		10,878.58
Uncollected Taxes:		
(a) Levy of 1985	41,109.64	
(b) Levy of 1983	<u>37.19</u>	
Total Uncollected Taxes		41,146.83
TOTAL ASSETS		<u>\$365,395.22</u>

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Ramps for Handicapped Persons	257.55	
Old Home Day	328.20	
Veterans' Memorial	<u>83.06</u>	
Total Unexpended Balances		\$ 668.81
Sewer Fund		23,600.00
Unexpended Revenue Sharing Funds		1,258.91
Unexpended State Highway Block Grant Funds		3,752.93
Due to State: Dog Lic. Fees Collected-Not Remitted		35.00
Yield Tax Deposits (Escrow Account)		260.00

School District Tax Payable	\$247,022.00
Total Accounts Owed by the Town	<u>276,597.65</u>
Capital Reserve Funds (Offsets similar Asset Account)	54,721.51
TOTAL LIABILITIES	<u>\$331,319.16</u>
FUND BALANCE--Current Surplus	\$ 34,076.06

TOWN OF PITTSBURG SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

1. Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	5,500.00
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	30,000.00
Equipment	120,000.00
5. Highway Department, Lands and Buildings	15,000.00
Equipment	83,000.00
Materials and Supplies	2,000.00
6. Parks, Commons and Playgrounds	100,000.00
7. Water Supply Facilities	15,000.00
8. Schools, Lands and Buildings, Equipment	2,000,000.00
9. All Other Property and Equipment:	
100 Acres--Town Farm	25,000.00
TOTAL	<u>\$2,515,500.00</u>

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1985

- DR. -

-----Levies Of:-----
 1985 1984 Prior

Uncollected Taxes - Beginning
of Fiscal Year:

Property Taxes	\$25,386.93	\$ 107.39
Resident Taxes	440.00	60.00
Yield Taxes		2,239.47

Taxes Committed to Collector:

Property Taxes	\$667,691.63	45,767.26
Resident Taxes	5,510.00	
Yield Taxes	105,687.48	

Added Taxes:

Property Taxes	179.79	8.38
Resident Taxes	150.00	20.00
National Bank Stock Taxes	110.40	

Interest Collected on Delinquent
Property Taxes:

	506.31	2,342.83	9.80
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Penalties Collected on Resident
Taxes:

	7.00	41.00	3.00
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TOTAL DEBITS	\$779,842.61	\$74,006.40	\$2,419.66
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- CR. -

Remittances to Treasurer During
Fiscal Year:

Property Taxes	\$625,434.87	\$71,036.61	\$ 70.20
Resident Taxes	5,040.00	410.00	30.00
National Bank Stock Taxes	110.40		
Yield Taxes	105,588.39		500.00
Int. Collected During Year	506.31	2,342.83	9.80
Penalties on Res. Taxes	7.00	41.00	3.00

Abatements Made During Year:

Property Taxes	1,906.00	125.96	
Resident Taxes	140.00	50.00	30.00
Yield Taxes			1,739.47

Uncollected Taxes - End of
Fiscal Year:

Property Taxes	40,530.55		37.19
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Resident Taxes	\$ 480.00		
Yield Taxes	99.09		
TOTAL CREDITS	\$779,842.61	\$74,006.40	\$2,419.66

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1985

- DR. -

	Tax Sales on Account of Levies Of:		
	1984	1983	1982
Balance of Unredeemed Taxes - Beginning of Fiscal Year*		\$ 4,592.60	\$1,945.98
Taxes Sold to Town During Current Fiscal Year**	\$ 11,364.84		
Interest Collected After Sale	26.68	206.24	692.57
Redemption Costs	4.00	18.10	25.04
TOTAL DEBITS	\$ 11,395.52	\$ 4,816.94	\$2,663.59

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$ 3,914.66	\$ 1,093.18	\$1,945.98
Interests and Costs after Sale	30.68	224.34	717.61
Abatements During Year		71.02	
Unredeemed Taxes - End of Fiscal Year	7,450.18	3,428.40	
TOTAL CREDITS	\$ 11,395.52	\$ 4,816.94	\$2,663.59

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

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

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

TOWN TREASURER'S REPORT

RECEIPTS

On Hand, January 1, 1985:	
General Fund	\$226,949.70
Bacon Covered Bridge Fund	668.63
Veterans' Memorial Fund	117.41
Revenue Sharing Fund	<u>2,831.49</u>
	\$ 230,567.23
Remitted by Town Clerk	55,166.00
Remitted by Selectmen, Pistol Permits	88.00
Farmers & Traders Bank, Interest	13,690.96
First Colebrook Bank, Interest	5.65
U.S. Treasury, Revenue Sharing Entitlements	17,365.00
Remitted by State of New Hampshire	63,558.87
From Library Account, F I C A	46.32
From Fire Warden Account, F I C A	28.42
Boat Permit Fees	688.10
Income from Departments	5,588.90
Town of Clarksville, Use of Dump	750.00
Archie Judd, Sr., Beach Fees	156.32
Trustees of Trust Funds, Highway Work	600.00
Insurance Adjustments	1,641.12
Yield Tax Deposits	5,260.00
Remitted by Tax Collector	819,056.86
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Total Receipts	\$1,214,257.75

EXPENDITURES

Town Officers' Salaries	\$ 18,866.20
Town Officers' Expenses	6,301.63
Town Reports	779.40
General Government Buildings	12,805.02
Special Appropriations	8,379.95
Police Department	27,196.59
Revenue Sharing	19,795.85
Fire Department	11,657.21
Insurance	13,614.87
Civil Defense	537.96
Town Dump	6,945.13
Summer Highway Maintenance	36,146.04
Winter Highway Maintenance	90,636.97
T. Judd Trust	600.00
Covered Bridges	2,873.49
Highway Block Grant	44,505.17
Street Lighting	5,583.00
General Highway Department Expenses	6,306.87
Library	1,400.00
Old Age Assistance	12,901.60
General Welfare Assistance	1,526.82

Beach, Parks & Playgrounds	\$ 3,600.46
Veterans' Memorial, Adding Name	40.00
Town Water	3,642.07
Old Home Day	700.00
Cemeteries	2,662.00
Legal Expenses	774.00
Taxes Bought by Town	11,364.84
Refund of Yield Tax Deposits	7,470.00
Discounts, Abatements & Refunds	56.00
Town Officers' Bonds	591.00
Social Security (FICA)	5,083.28
County Tax	112,483.00
Pittsburg School District	489,184.00

Total Expenditures \$ 967,010.42

Cash on Hand, December 31, 1985:

Supernow Checking Account	\$ 39,587.61
HiFi Account #1	101,294.55
HiFi Account #2	105,023.20
Veterans' Memorial Fund	83.06
Revenue Sharing Fund	<u>1,258.91</u>

Total on Hand, End of Year \$ 247,247.33

CATHERINE McCOMISKEY, Treasurer

TOWN CLERK'S REPORT

Amount Collected for Auto Permits	\$ 51,110.00
Amount Collected for Water Utilities	1,989.00
Amount Collected for Filing Fees	7.00
Amount Collected for the State, Marriage Licenses	78.00
Amount Collected for Dog Licenses (157) & Penalties	753.50
Amount Collected a/c Town Clerk Fees	1,228.50

Total Remitted to Treasurer \$ 55,166.00

During the year 1985, 4 Births, 6 Marriages, and 8 Deaths were recorded in the Town of Pittsburg.

JOANNE CARLSON, Town Clerk

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

RECEIPTS

On Hand, January 1, 1985	\$ 230,567.23
Remitted by Town Clerk:	
Auto Permits	\$ 51,110.00
Water Rents	1,989.00
Dog Licenses	753.50
Filing Fees	7.00
Marriage License Fees (State Share)	78.00
Town Clerk Fees	<u>1,228.50</u>
	55,166.00
Remitted by Selectmen, Pistol Permits	88.00
Farmers & Traders Bank, Interest on Deposits	12,634.19
Int. on Revenue Sharing Funds	1,056.77
First Colebrook Bank, Int. on Veterans' Memorial Fund	5.65
U. S. Treasury, Revenue Sharing Entitlements	17,365.00
Remitted by State of New Hampshire	
Revenue Sharing Block Grant	\$ 24,280.31
Highway Block Grant	19,376.35
Reimb. a/c State Forest Land	1,055.07
½ Forest Fire Bills	187.97
Road Toll Refunds	325.05
Water Resources Board: In lieu of Tax	
on Murphy Dam	9,000.00
on Land	<u>9,334.12</u>
	63,558.87
Helen Lord, Lib. Treasurer, FICA Withheld	46.32
Floyd Howe, Forest Fire Warden, FICA Withheld	28.42
Boat Permit Fees	688.10
Income from Departments:	
Copies	\$ 89.70
Return of Overpayment	10.00
Sale of Photocopier	100.00
Reimbursement for Police Hat	29.37
Sale of Dump Keys	75.00
Sewage Dumping Fees	615.00
Telephone Rebates	16.00
Paint Rebate	15.00
Use of Thawing Machine	369.75
Use of Rock Rake	60.00
Use of Sander	45.00
Sale of Chloride	137.50
Sale of Culverts	2,008.80
Sale of Chains	120.00
Sale of Tires, Fire Dept.	443.98

Reimb. for Cutting Edge	\$	33.80	
Reimb. for Sealer		80.00	
Reimb. for Fluid		5.00	
Reimb. to Water Dept., Pipe & Hook-up		91.50	
Town of Clarksville, a/c Bacon Bridge		1,086.00	
N.H. Guides' Assoc., Fire Pond Work		<u>157.50</u>	
	\$		5,588.90
Town of Clarksville, Use of Dump			750.00
Beach Fees			156.32
Trustees of Trust Funds, Highway Trust			600.00
Insurance Adjustments			1,641.12
Yield Tax Deposits, (Escrow)			<u>5,260.00</u>
Remitted by Norma E. Covill, Tax Collector:			
1985 Property Taxes	\$625,434.87		
Resident Taxes	5,040.00		
National Bank Stock Taxes	110.40		
Yield Taxes	105,588.39		
Interest	506.31		
Resident Tax Penalties	7.00		
Previous Years Property Taxes	71,106.81		
Yield Taxes	500.00		
Resident Taxes	440.00		
Interest	2,352.63		
Res. Tax Penalties	44.00		
Tax Sales Redeemed	6,953.82		
Int. & Costs after Sale	<u>972.63</u>		
			<u>819,056.86</u>
TOTAL RECEIPTS			\$1,214,257.75

PAYMENTS

Town Officers' Salaries			
Brown, Virginia, Ballot Clerk	\$		38.00
Carlson, Joanne, Clerk & Bookkeeper			6,900.00
Covell, Lesley, Selectman			1,322.50
Covill, Gordon, Moderator			65.00
Dep. Tax Collector			500.00
Covill, Norma, Tax Collector, Salary			2,600.00
Fees			610.00
Covill, Roberta, Auditor			437.50
French, Lovell, Civil Defense Director			100.00
Grant, Ruth, Auditor			402.50
Judd, Burnham A., Selectman			1,895.00
Judd, Madelene, Dep. Town Clerk			149.00
Ballot Clerk			45.60
LaChance, Sylvia, Supervisor			56.00
Lapoint, Richard, Selectman			1,205.00
Lord, Leslie			200.00
McComiskey, Catherine, Treasurer			1,350.00
Parker, Geraldine, Ballot Clerk			45.60

Rodrique, Sheridan, Selectman	\$	390.00
Straw, Marjorie, Auditor		392.50
Supervisor		24.00
Sweeney, Dorothy, Ballot Clerk		38.00
Wright, Loretta, Overseer of Welfare		100.00

\$ 18,866.20

Town Officers' Expenses

Anderson, Mallet, Mileage	\$	39.00
Bartlett, Warren, Reg. of Deeds		340.48
Brown & Saltmarsh, Inc., Supplies		319.45
Carlson, Joanne, Postage & Expenses		173.05
Colebrook Computer Services/Larry Fraize		685.14
Colebrook Office Supply		174.84
Covell, Lesley, Expenses		37.50
Covill, Norma, Postage & Expenses		484.49
Dow Mfg. Co., Dog Tags		36.52
Frizzell, Joyce, Mileage		6.50
Independence Electronics, Tel. wire		17.97
Judd, Burnham A., Postage & Expenses		568.58
Lapoint, Richard, Expenses		211.00
Linda's Rubber Stamps		4.75
Lord, Beverly, Office Supplies		3.78
LTD Commodoties		19.63
M/S Printing & Advertising, Deed Ref. Cards		23.00
McComiskey, Catherine, Expenses		4.07
Montgomery Ward, Files		181.38
N.H. Association of Assessing Officials, Dues		20.00
N.H. City & Town Clerks' Association, Dues		12.00
N.H. Municipal Association, Dues & Postage		428.00
N.H. Resource Recovery Association, Dues		25.00
N.H. Tax Collectors' Association, Dues		15.00
News & Sentinel, Notices, Posters, Ballots		437.26
North Country Council, Postage		25.96
People for Pittsburg		149.00
Rodrique, Sheridan, Expenses		52.58
Trading Post, Supplies		31.40
Treas., State of N.H., Dog License Fees		91.00
Marriage License Fees		78.00
Treas., N.H. Timberland Owners Association, Dues		35.00
Town & Country Inn, Clerks' Meeting		21.00
U. S. Postal Service, Stamps		286.00
U. S. Stamped Envelope Agency		1,090.80
Wander Inn-4 Seasons		30.00
Xerox Corporation, Repairs		142.50

\$ 6,301.63

Town Reports

Liebl Printing Company 779.40

General Government Buildings

AT&T Consumer Products Div., Phone Rental	\$	54.29
Carlson, Heather, Cleaning		8.00
Covill, Lafe, Mowing		40.50
Mower		17.00
Reimb./Fertilizer		10.00
Couillard Cement Products, Ltd.		1,316.56
Dan's Glass & Mirror, Door, opener, & windows		582.00
Ducret's, Keys		3.35
Elkins, Duane, Labor		118.50
Hicks, P. A. & Sons, Inc.		836.63
Hill, R.D., Plumbing & Heating		51.60
Hertz Furniture Systems, Chairs		642.59
Independence Electronics, Phones		109.70
Judd & Nichols Construction		3,362.25
Lewis Oil Company, Fuel		2,578.98
NHMA Health Trust, Blue Cross and Blue Shield		321.42
New England Telephone		849.01
Parkhurst, L. & Sons, Inc.		192.17
Public Service Co. of NH		989.97
Sanel, A. D., Lamp		8.10
Tilton, Edward		120.00
Trading Post		30.32
Washburn Lumber Co., Drott Rental		495.00
Young's Gulf Service, Gas & Compressor Repair		67.08
	\$	12,805.02

Special Appropriations

BACON COVERED BRIDGE:

Couillard Cement Products, Ltd.	\$	717.36
Daniels, Neil H. Inc., Sandbags		300.00
Isaacson Structural Steel, Inc.		422.40
Johnson, Rodney, Rd. Agt. Payrolls		1,714.94
Judd & Nichols Construction		625.25
		3,779.95
Community Action Outreach Program		600.00
Northern Coos Community Health Association		1,500.00
North Country Council, Inc.		1,000.00
U C V Mental Health Service		1,000.00
Vershire Center		500.00
	\$	8,379.95

Police Department

Colebrook Office Supply	\$	48.67
Colebrook, Town of, Police Dispatch		990.00
Conn. Lakes Emporium, Antifreeze, batteries, film		56.26
Coos Auto Supply, Tail pipe		28.78
Costello, Leon, Co., Tires		244.66
Ducret's, Shell Carrier		5.50
Equity Publishing Co., Lawbooks		81.50

Hicks, P. A. & Sons, Stapler	\$	22.40
High Country Satellite, Antenna		55.00
Independence Electronics, Antenna		39.00
Lapoint, Richard, Salary		709.50
Lewis Ford, Inc.		236.59
Lord, Leslie, Salary		15,388.38
Reimb./gas, postage, scanner, leather		242.91
Mike's Chevron, Gas		18.00
NHMA Health Trust, Blue Cross and Blue Shield		1,939.07
NH Retirement System		1,755.59
Ossipee Mtn. Electronics, Radio & Battery		588.56
Sanel, A. D., Inc., Headlight, lens, mud flaps, muffler		106.52
Sander, Richard, Blue light		60.00
Schurwin-Leask Electronics, Radio repair		32.50
Sears, Roebuck & Co., Typewriter		275.49
Simons Uniforms		309.00
TAB Police Distributors, Night sticks & holders		113.22
Trading Post, Film, battery, cleaning supplies		63.98
Treas., State of NH, Radar recertification & cables		77.76
UCVH, Blood alcohol tests		30.00
von Dohrmann, Albert S., Salary		753.50
Wright Communications, Radio repair		125.86
Young's Gulf Service, Gas		2,475.09
Insp., window wash, muffler, clamps, tire changes, labor, oil, filter, etc.		323.30
	\$	27,196.59

Revenue Sharing

Highway Truck	\$	15,000.00
Ramps for Handicapped Persons:		
Blais, Howard, Gravel Delivered	\$	196.00
Hicks, P. A. & Sons		468.70
Judd & Nichols Construction		487.75
Washburn Lumber Co., Drott Rental		<u>90.00</u>
		1,242.45
Cemeteries: (Carryover from '84)		
Judd, B. A., Pickup	\$	18.40
Young, Josh, Loam		<u>35.00</u>
		53.40
Capital Reserve Funds:		
Police Cruiser	\$	2,500.00
Fire Trucks		<u>1,000.00</u>
		3,500.00
	\$	19,795.85

Fire Department

AT&T Information Systems	\$	537.40
Beecher Falls Div., Ethan Allen, Filter		16.36
Beecher Falls Vol. Fire Dept., Barry fire		121.50
Blais, Howard, Gravel Delivered		140.00

Boucher Fire Ext. & Equipm't, Battery & Hose	\$ 2,453.00
Coos Auto Supply	50.60
Costello, Leon Co., Tires (Reimb. by UCVH)	303.78
Fire Dept. Equipment Co., Collapsible Tank	596.32
Howe, Floyd, Forest Fire Bills	533.15
Int. Chemical Lab Inc., Tank protector	173.40
I S P A, Physical Exam	18.00
Labonville, Inc., Chains	130.00
Lewis Ford, Inc., Shield & Fuel pump	45.86
Little, William B., Alarm System	299.65
Lord, Leslie, Salary	17.31
Middlesex Fire Equipm't Co., Boots	71.65
New England Telephone	717.46
NH Retirement System	162.00
News & Sentinel, Notice	18.00
Noyes, Philip W. Co., Fire Ext., Boots, valve, spanners, gloves	910.46
Parker, David, Reimb. for part	10.75
Rick's Relics, Repair & Refinishing Eng. 2	701.75
Sanel, A.D. Inc., Paint, tape, supplies	310.91
Wright Communications, Radio repair	186.30
Yankee Products, Bolt cutters & tools	159.00
Young's Garage, Gas, Insp., Repairs	947.60
Carlson, Carl, Chief	150.00
Howe, Floyd, Assistant Chief	125.00
Johnson, Frank, Dep. Assistant Chief	90.00
Covill, Gordon	80.00
French, Lovell	20.00
Gray, Arnold	20.00
Gray, Lindsey	100.00
Hurley, Kevin	50.00
Judd, Kevin	70.00
Lapoint, Richard	50.00
Lord, Leslie	100.00
Lyons, Alex	100.00
Merrill, Glen	30.00
Merrill, Scott	20.00
Owen, Jimmy	100.00
Owen, Ronnie	100.00
Owen, Scottie	60.00
Parker, David	80.00
Parker, Rueben	100.00
Prehemo, Robert	100.00
Sander, Richard	60.00
Washburn, Michael	30.00
Wright, Paul	100.00
Wright, Steven	100.00
Young, Sanford	90.00
Young, Sidney	100.00
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	\$ 11,657.21

Insurance	
Alaxander & Alexander, Public Off. Liability	\$ 762.00
Marshall & Kent, Inc.	8,841.00
NHMA Unemployment Compensation Trust	722.46
NHMA Workers' Compensation Trust	3,289.41

\$ 13,614.87

Civil Defense	
Judd, Burnham A., Reimb. for Scanners	\$ 537.96

Solid Waste Disposal	
Amey, Roy, Backhoe	\$ 90.00
Brooks Agway, Gate, wire, posts	531.79
Clermont, Ronald, Labor	32.00
Truck	6.00
Cloutier, Albert, Dozer	350.00
Elkins, Duane, Labor	131.50
Gray, Tabor, Dumping Area	100.00
I S P A, Immunization	8.00
Judd, Burnham A., Pickup	163.00
Judd, Willie D. Sr., Backhoe	60.00
Lapoint, Richard, Labor	70.00
Pickup	4.00
Lord, Leslie, Labor	22.50
Lundberg, Kenneth I., Labor	100.00
McKeage, Brendon K., Labor	32.00
News & Sentinel, Notices	60.75
O'Leary, John, Labor	10.00
Pierce, Robert, Key return	25.00
Trading Post, Trash bags	1.49
von Dohrmann, Albert H., Labor	4,800.00
Washburn Lumber Co., Dozer & lowbed	245.00
Webb, F. W. Co.	102.10

\$ 6,945.13

TOWN HIGHWAY MAINTENANCE

Summer	
Brungot, Norman III, Labor	\$ 535.50
Cameron, Michelle, Labor	227.50
Covey, Lori, Labor	227.50
Hamelin, Craig, Labor	446.25
I S P A, Physical Exam	32.00
Johnson, Rodney, Rd. Agent Payrolls	17,238.08
Judd & Nichols Construction	929.00
Liberty International Trucks, part new truck	10,000.00
Lord, Leslie, Labor	35.00
Morrissey, Roger, Labor	84.00
NHMA Health Trust, Blue Cross & Blue Shield	1,607.10

Washburn Lumber Co., Bal. on Grader	\$	4,250.00
Wright Communications, Radio repair		534.11
		<hr/>
	\$	36,146.04

Winter

Barrett Equipment Inc., Plow frame	\$	5,000.00
Granite State Minerals, Inc., Salt		1,644.57
Johnson, Rodney, Salary		200.00
Johnson, Rodney, Road Agent Payrolls		65,668.10
Judd & Nichols Construction		929.00
Liberty International Trucks, Bal. on truck		8,299.00
Lewis Oil Company		532.50
Marquis, Rosaire, Loader rental		2,700.00
New England Telephone		102.01
NHMA Health Trust, Blue Cross & Blue Shield		1,154.81
R. C. Hazelton Co., Inc., Spreader		1,621.88
State of N.H. MV, Plate		1.00
Washburn Lumber Co., Grader rental/purchase		2,250.00
Wright Communications, Radio repair		534.10
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	\$	90,636.97

T. Judd Trust Fund

Johnson, Rodney, Rd. Agent Payroll	\$	600.00
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Highway Block Grant

Brungot, Norman III, Labor	\$	84.00
Cameron, Michelle, Labor		84.00
Chadwick BaRoss, Gears		1,173.03
Cloutier, Albert, Trucks, Loader, Dozer		3,204.50
Gravel		1,141.00
Covey, Lori, Labor		84.00
Dorman, Walter D., Backhoe, dozer, truck		174.00
Hamelin, Craig, Labor		84.00
Howland Paving & Construction, Hot-topping		18,117.81
Johnson, Rodney, Rd. Agent Payrolls		12,694.33
Washburn Lumber Co., Drott rental & lowbed		6,367.50
Dozer, loader, trucks		901.00
Gravel		396.00
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	\$	44,505.17

Street Lighting

Public Service of New Hampshire	\$	5,583.00
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General Highway Department Expenses

Berlin Spring, Inc.	\$	597.40
Brooks, R. Auto, Battery Charger		139.95
Chadwick BaRoss, Axle & Parts		1,583.70
Costello, Leon Co., Tires		266.00
Darley, W. S., Signs		87.63

Griffin, Wayne, Shop	\$	346.65
Harrigan, Frederick J., Deed Prep.		200.00
Harty, John, Sales, Grinder & vise		208.00
Haynes, Elwood, Surveying		450.00
Hazelton, R. C. Inc., Repair		65.16
Howe, Floyd, Circle saw		2.25
I M S A, Radio Freq. Coordination Fee		20.00
I S P A, Physical		27.00
Jesseman's Garage Inc., Shaft		184.00
Judd & Nichols Construction		165.67
Labonville, Inc., Chains		240.00
Independence Electronics, Antenna		65.47
NH Wetlands Board, Permits		30.00
New England Telephone		439.75
News & Sentinel, Posters		31.28
Northern Tire		380.00
Northeast Gas of NH, Inc.		13.00
Public Service of NH		508.97
Sanel, A.D. Inc., parts		189.11
State of NH, MV		12.00
Trading Post		2.28
Treas., State of NH, Signs		51.60

\$ 6,306.87

Covered Bridges

Brungot, Norman III, Labor	\$	84.00
Hamelin, Craig, Labor		84.00
Hicks, P. A. & Sons, Inc.		537.99
Johnson, Rodney, Rd. Agent Payrolls		2,056.90
NH Wetlands Board, Permit		10.00
Reed Minerals Division		100.60

\$ 2,873.49

Library

Lord, Helen, Treasurer	\$	1,400.00
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Old Age Assistance

Treasurer, State of New Hampshire	\$	12,901.60
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General Welfare Assistance

Child Support	\$	663.00
Colebrook Oil Company, Fuel		415.80
Hill's Dept. Store, Shoes		31.50
Laperle, Roland, Rent		150.00
Lewis Oil Company, Fuel		109.83
Public Service of New Hampshire, Electricity		120.89
Trading Post, Supplies		35.80

\$ 1,526.82

Parks and Recreation

ABC Manufacturing, Signs	\$	224.47
Cameron, Michelle, Labor		196.00
Conn. Lakes Emporium, Supplies		3.00
Covey, Lori, Labor		196.00
Emerson & Son, Inc., Locks & linseed oil		83.39
Haynes, Elwood, Surveying		400.00
Hicks, P. A. & Sons, Inc.		86.48
Judd, Archie Sr., Labor		599.50
Mower		44.00
Truck		125.00
LaChance, Sylvia, Flowers		53.00
Lemay, Raymond, Picnic tables		150.00
McKeage, Brendon K., Labor		315.00
Mower		116.00
News & Sentinel, Notice		9.00
Parkhurst, L. & Sons		193.65
Public Service of New Hampshire		290.68
Smith, Lori D., Swimming Instructor		300.00
Mileage		100.00
Tilton, Edward		77.50
Trading Post, Supplies		37.79
	\$	3,600.46

Municipal Water

Brooks, R. Auto, Propane Torch	\$	13.95
Brown, Alfred, Backhoe		90.00
Dozer		105.00
Gravel		192.00
Colebrook Plumbing & Heating, Adapter & valve		70.71
Clarksville, Town of, Taxes		78.57
Conn. Lakes Emporium, Supplies		14.29
Covey, Lori, Labor		84.00
Cray's Pool Service, Chlorine		21.00
French, Melvin, Labor		13.50
HACH Company, Chlorine Tablets		50.07
Hebert, Daniel Inc.		309.19
Hill, R. D., Plumbing & Heating, Meter		144.00
Judd, Burnham, Labor		86.60
Pickup		50.00
Judd, Kevin, Labor		10.00
Lapoint, Richard, Labor		35.00
Lord, Leslie, Labor		704.50
Reimbursement		3.32
McKeage, Ricky, Labor		20.00
O'Leary, John, Labor		30.00
Parker, Rueben, Labor		20.00
Public Service of New Hampshire		1,060.24
State of NH-WSPCC, Testing		88.00
Tilton, Edward		137.00
Trading Post		2.35

Treas., State of NH, Licenses & Test kit	\$	49.95
Webb, F. W. Company		158.83
		<hr/>
	\$	3,642.07
Old Home Day		
Carlson, Joanne, Treasurer	\$	700.00
Cemeteries		
Brown, Alfred, Backhoe	\$	60.00
Cameron, Michelle, Labor		84.00
Cloutier, Albert, Dozer		770.00
Colebrook Chain Saw		13.00
Colebrook Feed Store		5.00
Covey, Lori, Labor		84.00
Gray, Tabor, Labor		7.50
Tractor		2.50
Judd, Burnham A., Pickup		66.60
McKeage, Brendon K., Labor		519.60
Mower		225.00
McKeage, Ricky, Labor		24.00
Mower		10.00
Owen, Scottie, Labor		52.80
Mower		22.00
von Dohrmann, Albert H., Labor		530.00
Mower		186.00
		<hr/>
	\$	2,662.00
Legal Expenses		
Harrigan, Frederick J.	\$	179.00
Hinkley, Donovan, Russell & Desjardins		595.00
		<hr/>
	\$	774.00
Taxes Bought by Town		
Covill, Norma E., Collector	\$	11,364.84
Discounts, Abatements & Refunds		
Drouin, Bernard, Refund of Motor Vehicle Tax	\$	56.00
Social Security (FICA)		
Treasurer, State of New Hampshire	\$	5,083.28
Refund of Yield Tax Deposits		
Covill, Norma E., Collector, a/c Rodrique	\$	315.29
a/c Gray Logging		7,000.00
Rodrique, Gaston & Sons		154.71
		<hr/>
	\$	7,470.00

	Town Officers' Bonds	
Marshall & Kent, Inc.		\$ 591.00
	County Tax	
Paul E. Fortier, Treasurer		\$ 112,483.00
	School District	
Brenda Machos, Treasurer,	1984 Appropriation	\$ 255,184.00
	1985 Appropriation	234,000.00
		<hr/>
		\$ 489,184.00

ROAD AGENT'S REPORT

ALL DISTRICTS-SUMMER

Rodney B. Johnson, Agt.

Amev, Paul, Labor	\$ 15.00
Mowing	337.50
Chainsaw	7.80
Lumber	35.09
Amev, Roy, Truck	131.34
Babcock Equipment Inc., Parts	20.00
Blais, Howard, Truck, Gravel, Loader	254.00
Dozer	175.00
Boudle Oil Company	48.36
Brooks, R., Auto, Parts	85.96
Brown, Alfred, Gravel	27.50
Loader	27.50
Truck	60.00
Caron, Anatole, Gas	7.50
Chadwick BaRoss, Grader parts	888.75
Conn. Lakes Emporium	18.61
Dorman, Walter, Truck	528.00
Elkins, Duane, Salary	2,000.00
Feltmate, Douglas, Backhoe	90.00
Gray, Tabor, Wire mesh	116.00
Hamelin, Craig, Labor	48.50
Hazelton, R. C. Co., Parts & labor	175.01
Isaacson Steel	86.84
Johnson, Rodney, Salary	5,538.40
Pickup	926.00
Mileage	81.00
Judd, Willie D. Sr., Backhoe	90.00
Laflamme Trucking, Loader	150.00
Truck	496.00
Lord, Leslie, Labor	70.00
Marquis, Rosaire Inc., Loader	60.00
McKeage, Brendon K., Labor	12.50
McKeage, Ricky, Labor	104.50
Merrill, Glen, Labor	50.00
Chainsaw	26.00
Panbro Sales, Grader blades	73.92
Patterson, Craig, Labor	12.50
Pike Industries, Cold patch	493.96
Robinson, Jules, Tractor	115.00
Rougeau, Rosaire, Truck	496.00
Sander, Richard, Labor	315.00
Sanel, A. D., Oil & parts	233.99
Shatney, Sherman, Labor	970.00
Thibeault, Raymond, Truck	20.00

Thibeault, Raymond, Loader	\$ 15.00
Gravel	2.50
Trading Post, Hardware	3.43
Young's Garage, Gas, repairs, etc.	1,129.64
Young's Store, Fuel	186.82
Young, Josh, Screen	381.66
	<hr/>
	\$17,238.08

Highway Block Grant

Amey, Paul, Labor	\$ 40.00
Chainsaw	20.80
Loader	37.50
Mowing	435.00
Blais, Dennis, Labor	120.00
Chainsaw	62.40
Blais, Howard, Truck	190.00
Boudle Oil Co., Oil	55.90
Brooks, R., Auto, Parts	68.15
Brown, Alfred, Gravel	10.00
Coos Auto Supply, Parts	6.82
Covell, Gary, Truck	1,183.00
Elkins, Duane, Labor	1,500.00
Feltmate, Douglas, Backhoe	90.00
Hibbard, Wade, Labor	120.00
Chainsaw	62.40
Howe, Wayne, Labor	72.00
Isaacson Steel	72.10
Johnson, Betty, Labor	32.00
Johnson, Rodney, Salary	2,769.20
Pickup	592.00
Plowing	11.20
Mileage	72.40
Judd, Willie D. Sr., Backhoe	80.00
McKeage, Brendon K., Labor	58.50
MdKeage, Ricky, Labor	192.00
Northeast Gas of NH	16.00
Northeastern Culvert	3,190.78
Mailloux, Jean, Mowing	105.00
Panbro Sales, Rakes & blades	120.44
Parkhurst, L. & Sons, Hinges	29.56
Sander, Richard, Labor	227.50
Sanel, A. D., parts	115.79
Shatney, Sherman, Labor	177.50
Wilson, Henry, Painting	75.00
Young, Arnold, Plowing	24.00
Young, Phillip, Plowing	40.00
Young's Garage, Gas, repairs, fuel	578.29
Young's Store, Fuel	41.10
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	\$12,694.33

T. Judd Highway Trust Fund		
Amey, Roy, Truck		\$ 153.66
Young, Josh, Screen		446.34
		<hr/>
		\$ 600.00

Bacon Covered Bridge (Special Account)		
Boudle Oil Co., Oil		\$ 73.82
Elkins, Duane, Labor		250.00
Isaacson Steel		143.80
Johnson, Rodney, Salary		346.15
Pickup		64.00
Judd, Willie D. Sr., Backhoe		160.00
Northeast Gas of NH, Acetylene		18.88
Page, John, Contract		552.19
Sanel, A. D., Parts		84.54
Thompson, David, Gravel		7.50
Young's Garage, Gas		14.06
		<hr/>
		\$ 1,714.94

Covered Bridges		
Brooks, R. Auto, Compressor		\$ 674.35
Conn. Lakes Emporium, Bolts		1.50
Isaacson Steel		218.95
Page, John, Welding Contract		436.73
Sander, Richard		67.50
Tools Unlimited, Sand blaster		654.99
Young's Garage		2.88
		<hr/>
		\$ 2,056.90

ALL DISTRICTS-WINTER

Rodney B. Johnson, Agt.		
Amey, Roy, Backhoe		\$ 165.00
Truck		975.00
Loader		20.00
Angwin, Forrest, Plowing		2,288.00
Balis, Dennis, Plowing		649.50
Brooks, R., Auto, Parts & bolts		641.21
Brown, Alfred, Backhoe		277.00
Plowing & sanding		12,985.00
Clogston, Clifton Jr., Plowing		1,837.50
Colebrook Oil Co., Fuel, oil, part		458.76
Conn. Lakes Emporium, Bolts		49.63
Coos Auto Supply, Parts		81.70
Costello, Leon, Tires		312.00
Elkins, Duane, Labor		3,000.00
Pickup		10.00
Chainsaw		11.70

Elkins, Duane, Reimb./fuel & meal	\$ 30.00
Emond, Donald B., Plowing	1,827.00
Hamelin, Craig, Labor	58.00
Johnson, Embert, Labor	2,415.00
Mileage	43.00
Johnson, Rodney, Salary	9,269.14
Pickup	2,556.00
Plowing	1,030.40
Chainsaw	11.70
Mileage	76.40
Reimb./gas	10.00
Judd, Burnham A., Labor	26.25
Plowing	530.00
Judd, Willie D. Sr., Plowing	150.00
Laflamme, Gaston, Loader	390.00
Little, William, Labor	10.00
Lord, Leslie, Labor	509.38
Mailloux, Jean, Gravel	243.00
Marquis, Rosaire Inc., Loader	195.00
McKeage, Ricky, Labor	12.00
Nash, Eddie & Sons, Transmission & part	1,395.70
Nichols, Richard, Plowing	1,320.00
Northeast Gas of NH, Oxygen & acetylene	52.00
Northern Petroleum Co., Antifreeze & starting fluid	33.85
Nugent Motor Co., Heater core	74.95
Owen, Ronnie, Labor	32.50
Owen, Scottie, Labor	104.00
Ossipee Mtn. Electronics, Lights	176.80
P-B Welding	4.30
Page, John, Labor	447.00
Panbro Sales, Plow blades & suction hose	1,095.22
Rancloes, Norman, Part	8.00
Sander, Richard, Labor	1,365.00
Sanel, A.D., Parts, filter, starter	442.63
Share Corp., Parts	48.00
Shatney, Sherman, Labor	210.00
Stebbins, Nancy, Plowing	2,832.00
Stiles, Forrest, Labor	2,149.91
Sweeney, Julius, Labor	1,362.75
Therrien, James, Labor	122.00
Trading Post, Batteries, supplies, fuses	16.54
Washburn Lumber Company, Chains	200.00
Young, Josh, Screening sand	2,737.00
Young, Arnold, Plowing	2,328.00
Young, Phillip, Plowing	384.00
Young's Garage, Gas, fuel, repairs	3,551.68
Young's Store, Fuel	20.00
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	\$65,668.10

REPORT OF THE TRUST FUNDS

For Fiscal Year Ended December 31, 1985

Name of Fund	Purpose of Fund	PRINCIPAL	INCOME				Balance end of year
			Balance beginning of year	Income during year	Expended during year	Balance end of year	
TOTAL OF HIGHWAY FUNDS		\$ 1,060.00	\$ 596.94	\$ 136.05	\$ 600.00	\$ 132.99	
CEMETERY FUNDS		14,125.00	9,460.52	1,588.16	312.31	10,736.37	
Bacon Trust Revoked		-	300.00				
TOTAL OF HIGHWAY & CEMETERY FUNDS		\$14,885.00	\$10,057.46	\$1,724.21	\$ 912.31	\$10,869.36	
CAPITAL RESERVE FUNDS							
Town of Pittsburgh	Ambulance	\$12,701.50	\$ 4,355.61	\$1,498.27		\$ 5,853.88	
Town of Pittsburgh	Solid Waste Disposal	16,000.00	8,744.55	2,489.43		11,233.98	
Town of Pittsburgh	Police Cruiser	6,151.00	327.93	350.20		678.13	
Town of Pittsburgh	Fire Truck	2,000.00	2.62	100.40		103.02	
School District	Roof	5,000.00	978.94	296.39		1,275.33	
TOTAL OF CAPITAL RESERVE FUNDS		\$41,852.50	\$14,409.65	\$4,734.69		\$19,144.34	
GRAND TOTALS		\$56,737.50	\$24,467.11	\$6,458.90	\$ 912.31	\$30,013.70	

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

PAUL R. AMEY, DOROTHY S. AMEY & GRACE H. BARKER
Trustees of Trust Funds

REPORT OF THE TOWN AUDITORS

ASSETS

Bal. in Treasurer's Hand, Jan. 1, 1986 (Gen. Fund)	\$245,905.36
Capital Reserve Fund for Fire Dept.	2,103.02
Capital Reserve Fund for Ambulance	18,555.38
Capital Reserve Fund for Solid Waste Disposal	27,233.98
Capital Reserve Fund for Police Cruiser	6,829.13
Water Rents Due to Town	1,989.00
Due to Town a/c Waste Disposal	52.50
Due to Town a/c Highway Block Grant	7,627.27
Due to Town from State of N.H. a/c Forest Land	1,254.00
Due to Town from State of N.H. a/c Use of Dump	150.00
Uncollected Yield Taxes for Year 1985	99.09
Uncollected Property Taxes for 1985	40,530.55
Uncollected Property Taxes for Prior Years	37.19
Uncollected Resident Taxes for 1985	480.00
Unredeemed Taxes for 1984	7,450.18
Unredeemed Taxes for 1983	3,428.40
TOTAL ASSETS	\$363,725.05

LIABILITIES

Due to State of N.H. for its share of Dog License Fees	\$ 35.00
Yield Tax Deposits	260.00
Capital Reserve Fund for Fire Dept.	2,103.02
Capital Reserve Fund for Ambulance	18,555.38
Capital Reserve Fund for Solid Waste Disposal	27,233.98
Capital Reserve Fund for Police Cruiser	6,829.13
Unexpended Balance of Sewer Plan Appropriation	23,600.00
Unexpended Balance of Highway Block Grant Fund	3,752.93
Unexpended Balance of Ramps for Handicapped	257.55
Due to Pittsburg School District:	
Balance of 1985 Appropriation	247,022.00
TOTAL LIABILITIES	\$329,648.99

If amounts due to Town were collected and amounts owed by Town paid, the Balance would be: \$ 34,076.06

SPECIAL ACCOUNTS

Veterans' Memorial Fund (Savings Account)	\$ 83.06
Revenue Sharing Fund (Hi Fi Acct.)	1,258.91
Total	\$ 1,341.97

ROBERTA COVILL, MARJORIE H. STRAW & RUTH H. GRANT
Auditors of Pittsburg

BREMER POND MEMORIAL LIBRARY

RECEIPTS

Balance on Hand, January 1, 1985	\$ 305.37
Town Appropriation	1,400.00
Received for Books	25.32
Received for Lost Books	21.00
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Total Receipts	\$1,751.69

EXPENDITURES

Librarian	\$ 657.40
Books and Magazines	806.19
Treasurer	25.00
Library Supplies	62.60
Box Rent & Postage	19.68
Newspaper Ads	31.50
	<hr/>
Total Expenditures	\$1,602.37
Balance on Hand, December 31, 1985	\$ 149.32

HELEN LORD, Treasurer

OLD HOME DAY

RECEIPTS

Balance on Hand, January 1, 1985	\$ 333.00
Town Appropriation	700.00
Flea Market Rentals	215.00
	<hr/>
Total Receipts	\$1,248.00

EXPENDITURES

The Muchachos, Band	\$ 400.00
Prizes	398.50
Corsages	9.50
Advertising	95.80
Dinners	16.00
	<hr/>
Total Expenditures	\$ 919.80
Balance on Hand, December 31, 1985	\$ 328.20

JOANNE CARLSON, Treasurer

AMBULANCE CORPS REPORT

In 1985 the Pittsburg Ambulance Corps had a total of 22 members. Twelve of these are EMT's, six, advanced first aiders, and one R.N.

This past fall there was a new course given in Pittsburg, instructed by Mrs. Madelene Judd. Every Tuesday and Thursday evenings this class was held for three hours at the Pittsburg School, starting in September and going through until December. This was a First Responder course and also included training in Advanced First Aid and C.P.R. The program required a total of sixty hours of book work and station training. It brings our total membership up to 12 EMT's, 18 First Responders, and one R.N. This course was also given to the Advanced First Aiders as their refresher. All EMT's were recertified in 1985, for two more years.

First Responders are required by law to be recertified every 3 years, and EMT's, every two years.

C.P.R. training is required each year for the members of the corps to keep them up to date on their knowledge and skills.

All new ambulance attendants will be receiving "jump kits" which are carried with them in their vehicles. These kits are equipped with enough first aid material to treat an immediate injury until the ambulance arrives.

In 1985, the ambulance corps purchased two 2-way radios that are used by the corps for field work. These radios are kept in the ambulance at all times.

A blood pressure clinic is sponsored by the Pittsburg Ambulance Corps with Madelene Judd as co-ordinator. The clinic is held at the school library, and will be held on the first Tuesday of each month, from 11:30 a.m. to 12:30 p.m.

The four portable oxygen units are still available for use at any time. These units are located at Robert Gray's (Indian Stream), Paul Cote's Garage (Canaan, Vt.), Bert von Dohrmann's (First Lake), and at the Pittsburg fire station on one of the fire trucks.

A reminder: we do have equipment to loan to the people of Pittsburg; namely, wheelchairs, walkers, crutches, hospital beds, canes and commodes. Just ask any member of the ambulance corps.

During 1985 we had a total of 36 emergency runs, 7 motor vehicle accidents, 2 snowmobile accidents, and 6 transfers.

Because the ambulance corps is a non-profit organization, we do accept and appreciate all donations. These donations are used by the corps for updating and buying new equipment. This past year money was spent in building cabinets in the ambulance station to store all the supplies and equipment. Money is also being spent to buy more "jump kits" and "emergency jackets" for all new members of the corps.

I would like to thank the officers of the ambulance corps, Bert von Dohrmann, Vice-President; Marjorie Straw, Treasurer; Lou Young, Secretary, and all of the corps members for their time and support.

We would also like to take this opportunity to thank the people of Pittsburg for their support during the year.

Respectfully submitted,

BRENDON KEITH McKEAGE, President
Pittsburg Ambulance Corps

POLICE DEPARTMENT REPORT

The Pittsburg Police Department received 1,126 calls through the Colebrook communications center in 1985, as well as numerous calls at the officers' homes. The department prosecuted sixty-two court cases, twenty-seven motor vehicle accidents and six burglaries. Many warnings for minor violations were also given out through the year.

All officers became certified in the use of a PR24(night stick) in 1985, and passed the state firearms qualification test. In addition, the Chief attended crime scene investigation classes in Berlin, and held regular meetings with the specials to keep them up-to-date on changes in law and procedures.

When requested, we assisted other law enforcement agencies in the area, including N. H. and Vermont state police, fish and game, and the U.S. border patrol, secret service and FBI.

On behalf of the Department, I would like to thank the people of Pittsburg for your support and cooperation this past year.

LESLIE G. LORD, Chief
Pittsburg Police Department

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its usual monthly meetings and three drills. There are twenty-eight members in the department. On the third Friday or Saturday in October the department holds "pay night" for the year, providing the firemen and their wives a dinner out. At the dinner in 1985 the members received certificates for years of service. A total of 220 years of service were recognized, with Floyd Howe, Gordon Covill and Carl Carlson having the longest continuous service with twenty years each.

Firemen's pay is based on attendance at monthly meetings, the maximum being \$100 for those attending ten or more meetings per year. There is no hourly pay given Pittsburg firemen.

The following is a comparison of alarms answered in 1984 and 1985:

Purpose of Call	1984	1985
Vehicular Fires	2	2
Structural Fires	1	4
Chimney Fires	9	4
Other Alarms	2	1

We would like to remind everyone that all new homes or multi-dwellings are required by law (RSA 153:10-a) to have smoke detectors.

All persons installing or modifying oil burning equipment in any structure must have a permit from the Chief of the Fire Department (RSA 153:5) and meet NFPA 31 (1983 Edition) standards.

Any person constructing, installing, repairing chimneys, fireplaces or solid fuel burning appliances (wood or coal stoves) shall comply with all NFPA 211 standards (RSA 31:117 & RSA 14:18).

All persons installing or using unvented space heaters or storing fuel for said heaters must have permits from the Chief (RSA 31:60-a and RSA 158:28).

These regulations have been adopted by the state as part of the New Hampshire State Fire Code and represent a minimum level of fire safety requirements.

CARL T. CARLSON, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1985

	<u>State</u>	<u>District</u>	<u>Town</u>
Number of Fires	1,605	5	0
Acres Burned	1,580	4	0
Cost of Suppression	\$246,017	\$2,366	0

BURNHAM A. JUDD
538-6315
Forest Ranger

FLOYD H. HOWE
538-6370
Town Warden

1984 - 1985
Report of
PITTSBURG SCHOOL DISTRICT OFFICERS

MODERATOR

Carl Carlson

CLERK

Brenda Machos

TREASURER

Brenda Machos

AUDITOR

Catherine McComiskey

SCHOOL BOARD

David Covill, Chairman
Gordon Covill
Doris Chappell

Term Expires 1986
Term Expires 1987
Term Expires 1988

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 11th day of March, 1986, at 10 o'clock in the forenoon, at which time the polls will be open. The School Business Meeting will begin at 1:00 pm or immediately following the Town Meeting should it be extended to the afternoon session 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 what sum of money the District will vote to appropriate to place in the Capital Reserve Fund established for the repair of roofs on school buildings.
5. To see if the District will vote to authorize the School Board to contract for annual audits with independent public accountants from outside the District as required and mandated and eliminate the need of local indistrict auditors.
6. To see if the District will vote to establish as a permanent school bus route the following temporarily extended school bus route: The present Danforth Road school bus route temporarily extended on the Covill Road to the Proctor residence. (By Petition)
7. To see what sum of money the District will vote to appropriate to provide transportation for students living on Spooner Road. (By Petition)

8. To see what sum of money the District will vote to raise and appropriate for increases in cost items for 1986-87, including fringe benefits, as negotiated between the Pittsburg Education Association and the Pittsburg School Board per RSA 273-A.
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 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 the 21st day of February, 1986.

DAVID G. COVILL, Chairman
DORIS CHAPPELL
GORDON L. COVELL
Pittsburg School Board

A true copy of warrant - attest

DAVID G. COVILL, Chairman
DORIS CHAPPELL
GORDON L. COVELL
Pittsburg School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 12, 1985

Pittsburg School District
County of Coos
State of New Hampshire

The Moderator, Carl T. Carlson, declared the 1985 Annual School District Meeting in session at 2:36 pm with approximately 124 voters in attendance.

ARTICLE 1. Results of the elections are as follows:

SCHOOL MODERATOR		SCHOOL CLERK	
Carl T. Carlson	271	Brenda B. Machos	269
John Amey	1	Willard Ormsbee	1
		Sharon Covey	1

SCHOOL BOARD		SCHOOL TREASURER	
Willard Ormsbee	67	Brenda B. Machos	264
Doris Chappell	226	Doris Chappell	1
Sharon Covey	1	Bev Lord	1
Bert von Dohrmann	1	Richard Judd	1
		Peggy Proctor	1
		Lizette Masters	1

SCHOOL AUDITOR
Catherine McComiskey 271
Marjorie Straw 1

ARTICLE 2. Robert Gray made a motion to accept the article as written, to pay the school board members the same as town officials, seconded by Karen Gray. Motion carries

ARTICLE 3. Robert Gray made a motion to accept the article as written, seconded by Peggy Proctor. Motion carries.

ARTICLE 4. Motion made by Doug Dorman and seconded by Gerry Brooks to indefinitely postpone the article. Motion carries.

ARTICLE 5. Passed Over

ARTICLE 6. A motion to raise \$2,500.00 was made by Robert Gray and seconded by Karen Gray to repair roofs. This money will be put into a Capital Reserve Fund. Motion carries.

ARTICLE 7. To repair and remodel the lobby entrance and windows of the Bremer Pond Wing, a motion was made by Del Fish to raise \$13,000.00 for the same, seconded by Tony Schanz. Motion carries.

ARTICLE 8. Doug Dorman made a motion to accept the article as written, to increase the school board membership to five members, seconded by Peggy Proctor. This article was voted on by written ballot. Yes 77 / No 37 Motion carrier

ARTICLE 9. Motion made by Gay Barry and seconded by Sheri Covey to support driver education and raise \$1,753.00 for the same. Motion carries.

ARTICLE 10. Motion made by Peggy Proctor to see that transportation be provided for the entire school year on Spooner Road and raise an additional \$200.00 for this purpose. Seconded by Liz Masters. Motion carries.

ARTICLE 11. Motion made by Robert Gray and seconded by Bing Judd to accept the article as written. Motion carries.

ARTICLE 12. Motion made to accept the article as written by Robert Gray and seconded by Eunice Gray. Motion carries.

ARTICLE 13. Motion made by Roger Covill and seconded by Clyde Hawkins to accept the budget of \$671,793.00. Motion carries.

ARTICLE 14. Jim Trombley made a motion to honor the 1985 Class S Championship Basketball Team, by having their win recorded in the minutes of this meeting. Motion carries.

Mallet Anderson made a recommendation that the school board contact Bill Cummings of Colebrook about windows and doors. Seconded by Bing Judd.

Recommendation was made by Dot Amey to recognize the teachers for putting knowledge into our students.

Bing Judd made a motion to adjourn the School District Meeting at 4:35 pm seconded by Robert Gray. Meeting adjourned.

A true copy of record attest:

Brenda B. Machos
School District Clerk

SUPERINTENDENT'S REPORT

We were all saddened on the tragic event this past January that claimed the lives of seven astronauts. Christa McAuliffe, who was to become the first Teacher-In-Space astronaut, became a student again -- she met a difficult challenge, she learned and she exemplified what it means for one always to be open to learning and to teaching. She has indeed left a lasting tribute to teaching by bringing national recognition to teachers everywhere on their dedication to the teaching profession and instilling in students the motivation to "reach for the stars".

Meeting the educational goals of our public schools and providing a sound and realistic educational system is an ever present challenge that must be addressed and met. Our students must have the opportunity to achieve their personal goals in education and to pursue their life goals, either in the academic or vocational fields.

It is the responsibility of your elected school board officials to make you, the citizens and voters of the School District, aware of the challenges that need to be met. Addressing these challenges and providing solutions requires many long hours of work, investigation, and dedication. It is accomplished in most instances with little or no pay and often at the sacrifice of personal and family life. We are fortunate that there are members from our communities that are willing to assume this responsibility, and at times, a most unpopular position. They are most deserving of your support and in particular, your understanding. Ultimately, it is you, the taxpayer and voter, that will decide if the challenges shall be met and a quality education provided. It is reassuring that the challenges have always been met in the past.

In submitting to you my last report as your Superintendent of Schools, I thank all of you for the support, understanding and cooperation that has been extended to me.

Respectfully submitted,

Stephen E. Dehl
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES REPORT

As a result of the on-site evaluation conducted by the State Department, special education services within S A U #7 received five-year certification. The commendations expressed by the onsite team clearly reflected the commitment to special education on the part of staff, administration, parents and voters. As a result of this commitment, programs, services and student progress have improved significantly while every effort was made to keep costs at a minimum.

Several changes have taken place. There is now a full-time associate school psychologist employed by S A U #7. Her job is to do both testing and counseling for Colebrook, Pittsburg, and Stewartstown Schools. The speech services have improved as well. Colebrook has a speech therapist three days a week, as does Pittsburg. Stewartstown has a qualified aide who works directly with the speech therapist to provide services two days a week. Pittsburg now has two special education classrooms. One which is for students requiring special education fifty percent or more of the day and the other for students who need services less than fifty percent of the day. Colebrook has added a self-contained classroom for grades one through five and, by doing so, has been able to bring two out-of-district placements back to their local school.

There are approximately one hundred students in S A U #7 who are receiving special services. Of these, only four are in out-of-district placements, while the rest receive services within their local school districts. The services these students might receive include: time in the special education classroom, speech, counseling, transportation, occupational therapy, physical therapy, consultation for vision and/or hearing, as well as others.

Now that the special education programs are within compliance of Federal and State mandates, there will hopefully be time available to develop long-range plans which will provide the best services possible which insuring that that which is being provided is cost-effective.

Respectfully submitted,

Norma G. Chenevert
Coordinator, Special Services

SCHOOL HEALTH REPORT

The professional school nurse, in the educational setting, provides health care for school-aged children. This primary health care includes the initial assessment, management of minor illness and/or referral to other health professionals, monitoring of chronic diseases, health counseling, promotion of healthy lifestyles, disease prevention, and the coordination of services when specialized care is required. The availability of health services in the schools can improve the ability of students to make responsible decisions related to their health needs and to use existing community health services.

Our school physician, Dr. Marjorie Parsons, retired in June, 1985. We would like to express our sincere thanks to her for all of the invaluable guidance and support she gave to the school nurses during her years as school physician. We would also like to thank Mary Sasser, F.N.P. for her help in assisting Dr. Parsons.

In October, 1983, the State Board of Education required scoliosis (lateral curvature of the spine) screening for grades 5, 6, 7, & 8 in all schools. Training and preparation for compliance began in November, 1984, and lasted through January, 1985. Required implementation of this program followed in our public schools. Yearly scoliosis screening is now required.

In May, 1985, the school nurse, along with several teachers, attended a three-day workshop in Concord in preparation for the formalized implementation of a health curriculum in the elementary grades.

The State Department of Education still requires each child entering our school system to have a physical exam and mandatory immunizations.

Respectfully submitted,

Elizabeth von Dohrmann, RN, BSN
Pittsburg/Stewartstown
School Nurse

CHAPTER I PITTSBURG – CLARKSVILLE

In Pittsburg and Clarksville, Chapter I, a federally funded program is responsible for providing extra help in reading and math for children who need it in grades 1 - 3. It also sponsors a pre-school program for children who will be eligible for Grade 1 the following September.

Selection for these programs is determined by national testing results, teacher referral and parental requests.

The 1984-85 school year has been very rewarding, scholastically and socially for many pupil participants - attaining a grade level in grades 1 - 3 and learning to become part of the school community in pre-school.

The pre-school graduation in June has become a tradition, not only for the children, but for parents, relatives and friends. It is an experience that is a joy to behold.

The children in the above programs have been introduced to the computer world. The Chapter I teacher, Mrs. Andrea Young, became certified in computer literacy during the past year.

In December, 1984, three members of the Parent Advisory Group, Mrs. Brenda Dorman, Mrs. Gerri Lefebvre, and Mrs. Carlene Fish along with the Chapter I teacher, Mrs. Andrea Young, attended the state Sharing Conference in Manchester. It proved to be very interesting and worthwhile.

I would like to take this opportunity to express thanks to the Parent Advisory Group, chairpersoned by Linda and Melvin French, to all parents and teachers involved, and to the administration for much help both morally and financially. Two very successful raffles provided money for supplies.

Respectfully submitted,

Kate Lord
Project Manager

FINANCIAL REPORT
1984 – 1985
BALANCE SHEET

June 30, 1985

ASSETS:

Current Assets

Cash in Bank	15,796.53
Intergovernmental Accounts Receivable	<u>4,523.72</u>
TOTAL CURRENT ASSETS	\$20,320.25

LIABILITIES & FUND EQUITY:

Current Liabilities

Accounts Payable	<u>1,573.55</u>
TOTAL LIABILITIES	\$ 1,573.55

Fund Equity

Unreserved Fund Balance	<u>18,746.70</u>
TOTAL FUND EQUITY	\$18,746.70

TOTAL LIABILITIES & FUND EQUITY:	\$20,320.25
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STATEMENT OF REVENUES

1984 - 1985

REVENUE FROM LOCAL SOURCES:

Current appropriation	\$415,184.00
Tuition from N H School Districts	104,488.44
Driver Education - local fees	1,120.00
Earnings on Investments	935.95
Rental of Auditorium	351.50
Stewartstown School District - share of nurse expense	2,692.30
Other Local Revenue	<u>514.51</u>

TOTAL LOCAL REVENUE \$525,286.70

REVENUE FROM STATE SOURCES:

State of N H - Sweepstakes	\$ 2,754.06
State of N H - Building Aid	17,509.94
State of N H - Driver Education	1,450.00
State of N H - Special Ed Basic Aid	<u>1,394.35</u>

TOTAL STATE REVENUE \$ 23,108.35

REVENUE FROM FEDERAL SOURCES:

State of N H - National Forest Funds	\$ 279.49
State of N H - Chapter I, ECIA	13,209.04
State of N H - Chapter II	1,138.97
State of N H - Vocational Education	<u>442.49</u>

TOTAL FEDERAL REVENUE: \$ 15,069.99

TOTAL REVENUE FROM ALL SOURCES: \$563,465.04

DETAILED STATEMENT OF EXPENDITURES

1984 - 1985

INSTRUCTION	ELEMENTARY	HIGH SCHOOL
<u>Regular Education Program</u>		
Teaching Salaries:		
Appleton, Elaine		4,266.88
Bedard, Patricia	5,580.00	
Bergeron, Jo-Anne	15,200.00	
Boire, Alicia		9,457.84
Carr, Kristen		4,680.00
Fish, Carlene	15,200.00	
Fish, Jarvis		14,400.00
Fosher, Thomas	13,500.00	
Hebert, Rebecca	10,800.00	
Lariviere, Jean Pierre		10,800.00
Mullaly, Katherine		12,000.00
Nadeau, Antonio		15,400.00
Palmer, Denise		11,200.00
Phillips, Joseph	3,795.00	7,005.00
Purrington, Melvin		15,200.00
Shields, Arlene	15,700.00	
Sommers-Arthur, Julia		6,911.69
Strathdee, Tami	11,300.00	
Weber, Robert	5,084.43	
	<u>\$ 96,159.43</u>	<u>\$111,321.41</u>
Substitutes Salaries:		
Brungot, Eric	370.00	
Phillips, Wynne	320.00	
O'Brien, Joanne		96.00
Chappell, Doris	720.00	64.00
Johnson, Marc	64.00	
Lima, Margaret		3,732.96
vonDohrmann, Martha	64.00	
Buteau, Jerry		145.00
Adams, Sandra	75.00	
Kenny, John		200.00
Lynch, Deborah		2,648.00
vonDohrmann, Katherine		1,800.00
Moon, Margaret	75.00	
Amey, Heather	50.00	
Judd, Kim Rae	125.00	
	<u>\$ 1,863.00</u>	<u>\$ 8,685.96</u>

	ELEMENTARY	HIGH SCHOOL
Health Insurance:		
Blue Cross/Blue Shield	\$ 11,219.08	\$ 10,265.42
Workmen's Compensation:		
Illinois National Ins.	\$ 862.75	\$ 1,015.85
Retirement-Current Staff:		
N H Retirement System	\$ 763.84	\$ 897.45
Retirement - Retirees:		
N H Retirement System	\$ 99.22	
Retirement-Accrued Liability:		
N H Retirement System	\$ 86.56	\$ 70.76
F I C A Tax:		
Treasurer, State of NH	\$ 6,983.66	\$ 8,342.88
Instruction Services:		
Coviello, Frank		\$ 1,276.21
Repair & Maintenance:		
Lyndonville Office Sup.	82.65	240.10
Piano Tuning & Allied Art.	70.00	35.00
Colebrook Office Sup.		22.00
I B M		959.88
Bromislaw, Majewski		230.00
Rumford Office Sup.		67.50
Spaulding Co., Inc.		34.26
Tilton, Edward		14.50
	<u>\$ 152.65</u>	<u>\$ 1,603.24</u>
Supplies:		
ABC Supply	282.51	
Harper & Row	66.00	
J L Hammett	104.88	
MacMillan	18.39	
Nasco	5.42	156.49
N E School Sup.	1,053.11	692.91
J W Pepper	149.63	99.76
A N Palmer	54.99	
Palmer, Denise	45.55	5.00
Purrington, Melvin	5.00	48.75
Quill Corp	37.91	284.57
Steck Vaughn	27.45	
Sun TV & Appliance	31.35	
Scott Foresman & Co.	197.89	

	ELEMENTARY	HIGH SCHOOL
Supreme Sch. Sup.	25.85	17.23
Stew. Sch. Dist.	3.90	
Trading Post	121.60	811.38
U S Toy Co.	22.84	
Brodhead Garrett Co.		729.06
Bedford Lumber		81.50
Chaselle, Inc.		101.65
Commercial Food Equip.		44.96
Frey Scientific Co.		148.82
Fabers Sewing Sup.		24.16
P A Hicks & Sons		117.84
Lyndonville Office		42.33
LaPerle's IGA		41.22
MacMillan Pub. Co.		48.48
Sears Contract Sales		81.45
Sargent Welch		31.74
Spaulding Co.		60.30
Sweet Shoppe		30.15
Tiffany Workshop		23.50
The Woodworkers Store		30.86
	<u>\$ 2,254.27</u>	<u>\$ 3,754.11</u>

Books:

Continental Press	18.36	
Curriculum Assoc.	429.10	
Dusklin Pub. Group		49.50
Economy Co.	423.03	
Goodheart-Wilcox		60.08
Harper & Row	527.78	
Heath, D. C. & Co.	102.42	499.78
Holt Rinehart		945.65
Houghton Mifflin Co.		155.77
Thomas Klise Co.		85.00
Laidlaw Bros.	47.77	
Lord Music		255.67
Merrill Pub. Co.	82.30	
MacMillan Pub. Co.		319.81
McGraw Hill		82.19
National Music		25.53
A N Palmer	105.46	
Perma-Bound		343.40
Prentice Hall, Inc.		266.86
Random House, Inc.	57.25	
Riverside Pub. Co.	140.53	
Scholastic Magazines	184.00	
Spectrum Education		19.13
Sopris West Inc.	26.25	

	ELEMENTARY	HIGH SCHOOL
Scott, Foresman & Co.	640.10	
SouthWestern		200.50
Steck-Vaughn	372.82	
Wilcox & Follett		139.33
Xerox Education Pub.	34.65	
	<u>\$ 3,191.82</u>	<u>\$ 3,448.20</u>
Software:		
Big Apple Entertainment		\$ 120.65
Periodicals:		
Xerox Education	153.10	
Midwest European Pub Inc.		28.00
Scholastic Magazines		130.50
	<u>\$ 153.10</u>	<u>\$ 158.50</u>
Equipment - New		
Dictation Disc Co.		284.00
Frey Scientific		92.00
Quill		114.76
Sears		443.96
Touch of Glass		69.95
		<u>\$ 1,004.67</u>
Equipment - Replacement:		
Paxton/Patterson	\$ 909.75	\$ 1,305.00
Dues & Fees:		
N H Music Educators	15.00	10.00
Treasurer-St. of NH	26.26	17.50
Pitts. Cont. Fund		12.00
	<u>\$ 41.26</u>	<u>\$ 39.50</u>
<u>Special Education Program</u>		
Teaching Salaries:		
Merica, Neal	8,184.62	2,615.38
Young, Denise	10,107.72	3,492.28
	<u>\$ 18,292.34</u>	<u>\$ 6,107.66</u>
Health Insurance:		
Blue Cross/Blue Shield	\$ 1,900.66	\$ 1,099.70
Workmen's Compensation:		
Illinois Nat'l Ins.	\$ 125.52	
Retirement - Current Staff:		
N H Retirement System	\$ 125.08	\$ 70.08

	ELEMENTARY	HIGH SCHOOL
F I C A:		
N H State Treasurer	\$ 1,087.86	\$ 629.12
Pupil Services:		
SAU #7 Coord Spec Serv	3,637.85	2,425.24
Nelson, Pamela	42.00	
	<u>\$ 3,679.85</u>	<u>\$ 2,425.24</u>
Travel:		
Covey, Sharon		180.00
Morrissey, Sue		240.00
		<u>\$ 420.00</u>
Supplies:		
DLM	76.72	
Dormac Inc.	119.07	119.08
J L Hammett	30.51	45.77
Kimbo Ed. Ctr.	12.25	
Medical Market	15.20	
NESS	7.37	
Opportunities for Learn.	50.85	50.84
Quill	44.28	
Radio Shack	16.90	
Rifton	6.32	
Seton Name Plate	24.29	
Young, Denise	40.01	35.00
	<u>\$ 443.77</u>	<u>\$ 250.69</u>
Books:		
Dormac Inc.	65.34	43.56
Opportunities for Learn.		89.90
Protecto Enterprises	70.90	
	<u>\$ 136.24</u>	<u>\$ 133.46</u>
Equipment - New		
Treisman's Cat. Show.	\$ 163.62	
<u>Cocurricular Activities</u>		
Coaching Salaries:		
Fish, Jarvis	100.00	
Fosher, Thomas	800.00	1,100.00
Frizzell, Wayne		250.00
Judd, Richard		1,900.00
Judd, Kevin		300.00
Merrill, Glen		350.00
Masters, Chris	200.00	
Weber, Robert		550.00
	<u>\$ 1,100.00</u>	<u>\$ 4,450.00</u>

	ELEMENTARY	HIGH SCHOOL
Workmen's Compensation:		
Illinois Nat'l Ins.	\$ 7.79	\$ 22.42
F I C A:		
N H State Treasurer	\$ 172.73	\$ 197.13
Transfer of Funds:		
Pitts. Ath. Assoc.	\$ 995.82	\$ 663.88
Dues & Fees:		
N.H Interscholastic Ath.	\$ 90.00	\$ 60.00
Miscellaneous:		
Lapoint, Richard	282.00	148.00
News & Sentinel	5.40	3.60
Covey, Sophia		24.14
NH All State Fest.		20.00
N A S S P		44.00
Flower Basket		103.90
Northern Dist. Music	18.00	
Phillips, Joseph		85.60
	<u>\$ 305.40</u>	<u>\$ 429.24</u>

SUPPORT SERVICES

Guidance Services

Salary:		
Winston Young	\$ 103.87	\$ 1,049.93
Workmen's Compensation:		
Illinois Nat'l Ins.	\$ 3.18	\$ 4.77
Retirement-Current		
N H Retirement System	\$ 2.39	\$ 6.17
F I C A:		
N H State Treasurer	\$ 19.40	\$ 56.54
Testing/Scoring:		
S R A	\$ 234.82	\$ 406.41
Books:		
American Col. Test.		6.00
Bureau Labor Stats.		8.50
College Board Pub.		37.77
		<u>\$ 52.27</u>

	ELEMENTARY	HIGH SCHOOL
Miscellaneous:		
ACD Management	\$ 24.00	\$ 36.00
<u>Health Services</u>		
Nurse's Salary:		
vonDohrmann, E.	\$ 3,714.20	\$ 2,285.80
Workmen's Comp. Ins.:		
Illinois Nat'l Ins.	\$ 19.08	\$ 12.72
F I C A:		
N H State Treasurer	\$ 223.03	\$ 178.78
Employee Benefit:		
I S P A	\$ 16.80	\$ 11.20
Pupil Services:		
I S P A	481.60	188.40
U C V H		79.86
	<u>\$ 481.60</u>	<u>\$ 268.26</u>
Repair/Maintenance:		
Professional Audiology	\$ 27.00	\$ 18.00
Mileage:		
vonDohrmann, E.	\$ 660.00	\$ 540.00
Supplies:		
N E S S		3.40
Life Cycle Center		5.00
School Health Supply	336.87	224.58
Stickney's Pharmacy	27.15	18.10
School Service Co.	8.44	
	<u>\$ 372.46</u>	<u>\$ 251.08</u>
Periodical:		
American Sch. Health	\$ 21.00	\$ 14.00
<u>Speech Pathology Services</u>		
Salary:		
Joos, Pauline	\$ 1,296.00	
F I C A:		
State of NH, Treas.	\$ 91.30	
Pupil Services:		
S A U #7	\$ 3,600.00	

	ELEMENTARY	HIGH SCHOOL
<u>Other Supporting Services</u>		
Contracted Services:		
N C C H	\$ 706.00	
Pupil Services:		
N C C H	782.00	
N C E S	1,098.08	
	<u>\$ 1,880.08</u>	
<u>Improvement of Instruction</u>		
Transfer:		
S A U #7 Staff Develop.	\$ 352.80	\$ 235.20
<u>Educational Media Services</u>		
Librarian's Salary:		
Farnsworth, Alan	\$ 6,993.85	\$ 4,306.15
Health Insurance:		
BC/BS	\$ 409.34	\$ 401.60
Workmen's Comp. Ins.:		
Illinois Nat'l Ins.	\$ 38.43	\$ 38.43
Retirement - Current Staff:		
N H Retirement System	\$ 46.23	\$ 44.19
F I C A:		
N H State Treasurer	\$ 414.35	\$ 393.84
Contracted Services:		
N C E S	\$ 552.90	\$ 368.60
Repair/Maintenance:		
N C E S	228.92	353.63
Northeast Audio/Vis.	20.82	13.88
	<u>\$ 249.74</u>	<u>\$ 367.51</u>
Supplies:		
Crown Publishers	11.34	
Diversified Mfg	11.95	
Derose Music	8.98	5.98
Hovey Audio/Visual	21.50	23.37
P A Hicks & Sons	6.34	
Highsmith	16.61	10.92
Hammond	6.38	
Nancy's Video	49.05	

	ELEMENTARY	HIGH SCHOOL
Supplies cont'd		
Quill Corp	2.96	
Scholastic Book	75.08	
Seton Name Plate	24.29	
Sun TV & Appl.		37.62
	<u>\$ 234.48</u>	<u>\$ 77.89</u>
Books:		
Asia Society		19.50
Colebrook Off. Sup.	8.55	4.45
Center for App. Res.	15.52	10.35
Dartmouth Book Store	278.36	186.82
DuraClad Books	91.82	61.22
Dodd, Mead, Co.	14.08	9.39
Downeast Books	12.87	5.92
Eastern Book Co	66.19	44.12
Dickson's Pharmacy		10.95
Learning Arts	71.40	
National Geographic	27.32	19.88
Parker, Chris	1.95	
Pub. Quality Lib.	46.42	28.82
J S Staedtler, Inc.	27.91	18.04
University Press	10.98	7.32
United Media	46.88	31.26
H W Wilson Co.	30.00	
Watts, Franklin Inc.	53.94	
Yankee Books	5.75	3.84
World Almanac Pub.		24.08
	<u>\$ 809.94</u>	<u>\$ 485.96</u>
Software:		
Computer Skill Builders	16.45	
Scholastic Book Service	50.05	
	<u>\$ 66.50</u>	
Periodicals:		
Delong Subscription	248.82	165.88
Manchester Union	24.00	16.00
National Geographic	20.97	13.98
Scholastic Inc.		15.95
H W Wilson Co.		50.00
	<u>\$ 293.79</u>	<u>\$ 261.81</u>
Equipment:		
North Country Computer	\$ 41.49	\$ 27.66
Miscellaneous:		
Pittsburg Library Fund	\$ 75.00	\$ 25.00

	ELEMENTARY	HIGH SCHOOL
<u>School Board Services</u>		
Salaries:		
Chappell, Doris	93.75	
Covill, David	278.25	185.50
Covill, Gordon	253.50	169.00
McComiskey, Catherine	187.05	
Omsbee, Willard	357.50	
Machos, Brenda	423.75	531.75
Lachance, Sylvia	7.20	4.80
Carlson, Carl	52.50	
Straw, Marjorie	7.20	4.80
	\$ 1,660.70	\$ 895.85
F I C A:		
N H State Treasurer	\$ 102.96	\$ 72.22
Board of Education Services:		
Nighswander, Martin, Kidder	401.32	242.88
Dineen, Francis CPA	840.00	560.00
Harrigan, Frederick	172.20	114.80
	\$ 1,413.52	\$ 917.68
Liability Insurance:		
Kendall Insurance	\$ 306.00	\$ 204.00
Fidelity Bond Premiums:		
Stevens, Geo M & Son	\$ 20.00	\$ 10.00
Postage:		
U S Stamped Envelope	\$ 72.54	\$ 48.36
Advertising:		
News & Sentinel	86.25	56.29
North Country Pub.	15.00	20.00
	\$ 101.25	\$ 76.29
Printing & Binding:		
Liebl Printing		\$ 8.76
New Equipment:		
S A U #7	\$ 4,381.00	\$ 2,921.00
Dues & Fees:		
N H S B A	465.90	310.61
N C E S	576.18	384.12
C E F S	64.80	43.20
	\$ 1,106.88	\$ 737.93

	ELEMENTARY	HIGH SCHOOL
Telephone:		
N E Telephone	836.26	722.94
A T & T	41.91	27.94
	<u>\$ 878.17</u>	<u>\$ 750.88</u>
Postage:		
Pitt. Cont. Fund	120.00	80.00
U S Stamped Envelope	138.45	92.30
	<u>\$ 258.45</u>	<u>\$ 172.30</u>
Mileage:		
Young, Winston	\$ 240.00	\$ 160.00
Supplies:		
Lyndonville	112.38	89.65
M/S Printing	223.68	149.12
N H S B A	7.00	
Quill Corp	8.19	5.46
Sun TV & Appl	113.20	8.40
Herff Jones		54.29
Colebrook Office		9.46
	<u>\$ 464.45</u>	<u>\$ 316.38</u>
Dues & Fees:		
N H A S P	\$ 111.00	\$ 94.00
Miscellaneous:		
M/S Printing	91.56	61.04
O M Association	80.00	36.95
	<u>\$ 171.56</u>	<u>\$ 97.99</u>
<u>Plant Services</u>		
Custodian/Main. Salaries:		
Ethier, Shawn		53.60
Baillargeon, Richard	403.68	
Keezer, Curtis	162.00	
Keezer, Kathy	162.00	
Emond, Donald	8,600.00	
Emond, Alice		8,944.00
Grassette, Scott		80.40
	<u>\$ 9,327.68</u>	<u>\$ 9,078.00</u>
Health Insurance:		
BC/BS	\$ 1,030.02	\$ 957.79

	ELEMENTARY	HIGH SCHOOL
Workmen's Compensation:		
Illinois Nat'l Ins.	\$ 372.18	\$ 279.51
F I C A:		
N H State Treasurer	\$ 659.67	\$ 633.31
Repair/Maintenance:		
A T & T	176.40	117.60
Colebrook Floor Care	350.90	233.95
Dorman's Pumping Ser.	66.00	44.00
Dan's Glass & Mirror	27.90	102.60
Hebert Plumb. & Heat.	4,647.20	1,515.79
North Country Janitor.	108.84	72.56
Purrington, L & Son	29.40	19.60
Young's Gulf Garage	15.84	10.56
Parkhurst & Son	63.55	36.49
Pete's Saw Service	6.00	4.00
Ducret's Sporting Goods		13.50
Hill, R.D.		17.47
Tilton, Edward	21.60	14.40
	<u>\$ 5,513.63</u>	<u>\$ 2,202.52</u>
Construction Service:		
Seaman's Elect.	\$ 1,735.20	\$ 1,156.80
SMP/Boiler Insurance		
Davis, A.D.	\$ 3,183.00	\$ 2,122.00
Travel:		
Caron, A.	\$ 9.00	
Supplies:		
Clean-O-Rama	1,380.81	920.54
Central Paper	27.54	18.36
Hebert Plumb & Heat	14.95	
Hicks, P A & Sons	172.35	130.34
Interstate Rest.	514.79	343.19
Luxor Lighting	100.03	66.70
Parkhurst & Sons	481.05	318.05
Seaman's Elect.	122.70	81.80
S & R Furniture	91.76	57.57
TSA Co.	74.50	49.66
Trading Post	41.50	144.98
Ward Sales Agency	8.38	5.60
A D Sanel	67.46	44.98
Seton Name Plate	72.95	
Scott's	8.64	5.76
	<u>\$ 3,179.41</u>	<u>\$ 2,187.53</u>

	ELEMENTARY	HIGH SCHOOL
Utilities - Gas:		
Colebrook Oil	\$ 348.37	\$ 177.90
Utilities - Electricity:		
P S N H	\$ 7,166.40	\$ 4,777.68
Utilities - Fuel Oil:		
Lemieux Oil	\$ 9,943.33	\$ 6,628.90
Equipment - New:		
Jayfro Corp.	\$ 924.51	\$ 616.34
Equipment-Replacement:		
N E Telephone	65.10	43.40
Seaman's	431.30	287.54
Ward's Sales	65.70	43.80
	<u>\$ 562.10</u>	<u>\$ 374.74</u>
Miscellaneous:		
Bumford, B.	35.00	
Clement, N.	20.00	
Pittsburg Ridge Runners	35.00	
	<u>\$ 90.00</u>	
<u>Pupil Transportation</u>		
Hired Auto Insurance:		
Davis, A D	\$ 106.80	\$ 71.20
<u>Transportation To/From Sch.</u>		
Services by Other Organizations:		
Wheeler, Claude	\$ 17,664.00	\$ 11,776.00
<u>Transportation-Handicapped</u>		
Wheeler, Claude	\$ 870.00	
<u>Transportation-Field Trips</u>		
Phillips, J.	19.50	67.75
Wheeler Bus Service		120.00
	<u>\$ 19.50</u>	<u>\$ 187.75</u>
<u>Transportation - Athletics</u>		
Services by Other Organizations:		
Covell, Lesley		180.00
Fosher, T.		45.00
Wheeler Bus Service	1,867.14	5,730.03
	<u>\$ 1,867.14</u>	<u>\$ 5,955.03</u>

	ELEMENTARY	HIGH SCHOOL
<u>Building Improvements</u>		
Construction Services:		
Daniel Hebert & Son		\$ 1,800.00
Furniture & Fixtures:		
Criteria	3,913.20	2,608.80
Seaman's Electric	386.40	257.60
	<u>\$ 4,299.60</u>	<u>\$ 2,866.40</u>

OTHER OUTLAYS

Debt Service

Principal of Debt:		
First Colebrook Bank	\$ 12,450.00	\$ 8,300.00
Interest on Notes:		
First Colebrook Bank	\$ 1,743.00	\$ 1,162.00
Capital Reserve Fund:		
Trustee of Trust Funds	\$ 1,500.00	\$ 1,000.00

FEDERAL PROJECTS

Chapter I Math

Salaries:		
Young, Andrea	2,807.51	
Lord, Kate	725.87	
	<u>\$ 3,533.38</u>	

Other Expenses:

Illinois Nat'l Ins.	15.00
N H State Treasurer	277.46
Young, Andrea	288.00
S A U #7	115.46
Creative Publications	270.00
Troll Associates	66.85
ABC School Supply	33.67
S R A	134.19
	<u>\$ 1,200.63</u>

Chapter I Reading

Salaries:		
Young, Andrea	4,500.00	
Lord, Kate	683.32	
	<u>\$ 5,183.32</u>	

	ELEMENTARY	HIGH SCHOOL
Other Expenses:		
Illinois Nat'l Ins.	20.00	
N H State Treasurer	326.56	
S A U #7	145.56	
Educ. Teaching Aids	42.15	
S R A	250.44	
	<u>\$ 784.71</u>	

Chapter I Preschool

Salaries:		
Young, Andrea	1,692.48	
Lord, Kate	340.78	
	<u>\$ 2,033.26</u>	

Other Expenses:		
Illinois Nat'l Ins.	12.00	
N H State Treasurer	151.82	
S A U #7	61.00	
Scholastic Book Ser.	88.19	
Kaplan's School Sup.	38.68	
Kimbo Educational Ctr.	11.70	
A B C School Supply	110.35	
	<u>\$ 473.74</u>	

Vocational Education

Consumer & Homemaking:		
Bennett Brothers		\$ 43.74

Handicapped:		
Marsh Film	67.60	
Opportunities for Learn.	81.35	
Lyndonville Office	61.80	
	<u>\$ 210.75</u>	

Business Department:		
Lyndonville Office		\$ 188.00

Chapter II

Other Expenses:		
N H Highway Hotel	246.10	
Fish, Carlene	105.00	
Bergeron, Jo Ann	105.00	
N H State Treasurer	20.09	
Fosher, Thomas	25.00	
N H Lung Assoc.	245.00	55.00
Shields, Arlene	25.00	
S A U #7	26.40	1.38
	<u>\$ 797.59</u>	<u>\$ 56.38</u>

	ELEMENTARY	HIGH SCHOOL
<u>Chapter II cont'd</u>		
Substitutes' salaries:		
Moon, Margaret	50.00	
Phillips, Wynne	64.00	
Judd, Kevin	75.00	
Chappell, Doris	96.00	
	<u>285.00</u>	
	\$	
GRAND TOTALS	\$323,068.14	\$274,714.74
		\$597,782.88

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ended June 30, 1985

Fund Equity, July 1, 1984	\$ 53,064.54
<u>Plus</u> Total Revenue	563,465.04
<u>Less</u> Total Expenditures	<u>597,782.88</u>
Fund Equity, June 30, 1985	\$ 18,746.70

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, 1985, and find them correct in all respects.

CATHERINE McCOMISKEY
Auditor

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636

December 6, 1985

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Pittsburg School District
10 Bridge Street, P.O. Box 68
Colebrook, New Hampshire 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Pittsburg School District for the year ended June 30, 1985 and have issued our report thereon, dated December 6, 1985. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

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

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

Very truly yours,

Francis J. Dineen

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636

AUDITOR'S OPINION

The School Board
Pittsburg School District
Colebrook, New Hampshire 03576

We have examined the general purpose financial statements of the Pittsburg School District as of and for the year ended June 30, 1985, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Student Activity Funds do not maintain control over revenues and in accordance with the terms of our engagement, we limited the scope of our examination of the Student Activity Funds to the custodianship of the fund's assets from the point of depositing cash receipts to the time of cash expenditures.

The Pittsburg School district has not maintained a record of its general fixed assets, and accordingly, a statement of general fixed assets, required by generally accepted accounting principles is not included in the financial report.

The accompanying financial statements have been prepared in conformity with the accounting practices prescribed by the Department of Education and other regulatory authorities. These practices vary in certain respects from generally accepted accounting principles as explained in Notes 1 of the financial statements.

In our opinion, except for the effect of the statements of the matter referred to in the three preceding paragraphs, the financial statements referred to above present fairly the combined financial position of the Pittsburg School District as of June 30, 1985 and the results of its operations and changes in its financial position for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding period.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements. The information included in the supplementary schedule of federal assistance listed in the table of contents is presented for purpose of additional analysis and is not a required part of the general purpose financial statements of the Pittsburg School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the fund types and account groups included in the general purpose financial statements taken as a whole.

Very truly yours,

December 6, 1985

Francis J. Dineen

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:

	<u>84 - 85</u> <u>Salary</u>	<u>84 - 85</u> <u>Travel</u>	<u>Total</u>
SUPERINTENDENT			
State of N H	.00	.00	.00
Colebrook	13,254.00	1,243.00	14,497.00
Pittsburg	7,789.00	730.00	8,519.00
Stewartstown	4,525.00	424.00	4,949.00
Columbia	4,179.00	392.00	4,571.00
Clarksville	<u>2,253.00</u>	<u>211.00</u>	<u>2,464.00</u>
	\$32,000.00	\$3,000.00	\$35,000.00

BUSINESS ADMINISTRATOR

State of N H	.00	.00	.00
Colebrook	7,621.00	1,243.00	8,864.00
Pittsburg	4,479.00	730.00	5,209.00
Stewartstown	2,602.00	424.00	3,026.00
Columbia	2,403.00	392.00	2,795.00
Clarksville	<u>1,295.00</u>	<u>211.00</u>	<u>1,506.00</u>
	\$18,400.00	\$3,000.00	\$21,400.00

1986 - 1987
 Compared with the Budget of 1985-86 and
 the Expenditures of 1984-85

INSTRUCTION	Expenditures 84 - 85	Budget 85 - 86	Proposed Budget 86 - 87
<u>Regular Education Program</u>			
Teaching Salaries	\$207,480.84	\$236,200.00	\$246,650.00
Substitutes' Salaries	10,548.96	2,720.00	2,880.00
Health Insurance	21,484.50	26,312.00	20,661.00
Workmen's Comp. Insurance	1,878.60	1,266.00	1,306.00
Retirement - Current	1,661.29	2,008.00	2,064.00
Retirement - Retirees	99.22	0.00	0.00
Retirement - Accrued Liability	157.32	158.00	158.00
F I C A	15,326.54	17,263.00	17,879.00
Unemployment Compensation	0.00	1,659.00	1,660.00
Other Employment Benefits	0.00	1,530.00	1,650.00
Instruction Services	1,276.21	1,753.00	3,800.00
Repair/Maintenance Service	1,755.89	3,595.00	3,469.00
Rentals	0.00	0.00	40.00
Supplies	6,008.38	6,308.00	9,484.00
Books	6,640.02	6,677.00	9,856.00
Computer Software	120.65	448.00	923.00
Periodicals	311.60	419.00	621.00
Equipment - new	1,004.67	5,315.00	4,515.00
Equipment - replacement	2,214.75	1,000.00	1,128.00
Furniture - new	0.00	0.00	854.00
Dues & Fees	80.76	25.00	50.00
	<u>\$278,050.20</u>	<u>\$314,656.00</u>	<u>\$329,648.00</u>

Special Education Program

Teaching Salaries	24,400.00	26,600.00	31,000.00
Substitutes' Salaries	0.00	160.00	160.00
Health Insurance	3,000.36	3,118.00	4,554.00
Workmen's Comp. Insurance	125.52	143.00	165.00
Retirement - Current	195.16	226.00	262.00
Employee Benefit	0.00	0.00	25.00
F I C A	1,716.98	1,908.00	2,226.00
Pupil Services	42.00	0.00	0.00
Coordinator of Spec. Services	6,063.09	6,793.00	8,074.00
Repair/Maintenance	0.00	100.00	100.00
Tuition - Private School	0.00	9,600.00	43,709.00
Travel	420.00	50.00	0.00
Supplies	694.46	786.00	338.00
Books	269.70	156.00	714.00
Computer Software	0.00	128.00	109.00
Equipment - New	163.62	0.00	1,644.00
Equipment - Replacement	0.00	0.00	35.00
Miscellaneous	0.00	100.00	0.00
	<u>\$ 37,090.89</u>	<u>\$ 49,868.00</u>	<u>\$ 93,115.00</u>

Curricular Activities

Coaching Salaries	5,550.00	6,200.00	6,400.00
Workmen's Comp. Insurance	30.21	185.00	339.00
F I C A	369.86	437.00	459.00
Supplies	0.00	0.00	200.00
Dues & Fees	150.00	0.00	200.00
Transfer of Funds	1,659.70	3,090.00	4,685.00
Miscellaneous	734.64	300.00	325.00
	<u>\$ 8,494.41</u>	<u>\$ 10,212.00</u>	<u>\$ 12,628.00</u>

SUPPORT SERVICES

Guidance Services

Salaries	1,153.80	1,500.00	1,500.00
Workmen's Comp. Insurance	7.95	8.00	8.00
Retirement - Current	8.56	13.00	13.00
F I C A	75.94	106.00	108.00
Testing/Scoring	641.23	700.00	500.00
Supplies	0.00	0.00	110.00
Books	52.27	150.00	220.00
Miscellaneous	60.00	200.00	150.00
	<u>\$ 1,999.75</u>	<u>\$ 2,677.00</u>	<u>\$ 2,609.00</u>

Health Services

Nurse's Salary	6,000.00	6,250.00	8,640.00
Workmen's Comp. Ins.	31.80	33.00	46.00
F I C A	401.81	440.00	620.00
Employee Benefit	28.00	0.00	0.00
Pupil Services	749.86	757.00	757.00
Repair/Maintenance Service	45.00	65.00	65.00
Travel	1,200.00	1,200.00	1,200.00
Supplies	623.54	383.00	451.00
Books	0.00	0.00	42.00
Periodicals	35.00	25.00	28.00
	<u>\$ 9,115.01</u>	<u>\$ 9,153.00</u>	<u>\$ 11,849.00</u>

Psychological Services

Pupil Services	\$ 0.00	\$ 5,434.00	\$ 5,751.00
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Speech Pathology Services

Salary	1,296.00	0.00	7,440.00
F I C A	91.30	0.00	534.00
Pupil Services	3,600.00	6,275.00	0.00
Workmen's Comp. Insurance	0.00	0.00	39.00
Supplies	0.00	0.00	506.00
	<u>\$ 4,987.30</u>	<u>\$ 6,275.00</u>	<u>\$ 8,519.00</u>

Other Support Services

Contracted Services	706.00	1,352.00	2,093.00
Pupil Services	1,880.08	0.00	1,500.00
	<u>\$ 2,586.08</u>	<u>\$ 1,352.00</u>	<u>\$ 3,593.00</u>

Improvement of Instruction

Transfer to S.D.C.	\$ 588.00	\$ 588.00	\$ 588.00
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Educational Media Services

Librarian's Salary	11,300.00	12,450.00	12,450.00
Health Insurance	810.94	843.00	850.00
Workmen's Comp. Insurance	76.86	66.00	66.00
Retirement - Current	90.42	106.00	105.00
F I C A	808.19	878.00	894.00
Contracted Media Services	921.50	774.00	983.00
Repair/Maintenance Service	617.25	0.00	0.00
Supplies	312.37	356.00	300.00
Books	1,295.90	937.00	1,000.00
Periodicals	555.60	700.00	700.00
Software	66.50	100.00	100.00
New Equipment	69.15	0.00	0.00
Miscellaneous	100.00	200.00	0.00
	<u>\$ 17,024.68</u>	<u>\$ 17,410.00</u>	<u>\$ 17,448.00</u>

Office of the Superintendent

Appropriation	24,772.00	27,951.00	32,547.00
Travel	585.44	518.00	518.00
	<u>\$ 25,357.44</u>	<u>\$ 28,469.00</u>	<u>\$ 33,065.00</u>

School Board Services

Temporary Salaries	2,556.55	2,306.00	3,450.00
F I C A	175.18	163.00	248.00
Contracted Service	0.00	0.00	500.00
Board of Education Services	2,331.20	3,300.00	3,000.00
Liability Insurance	510.00	893.00	2,000.00
Fidelity Bond Premiums	30.00	60.00	60.00
Postage	120.90	125.00	121.00
Advertising	177.54	100.00	200.00
Printing & Binding	8.76	100.00	100.00
Travel	0.00	100.00	100.00
New Equipment	7,302.00	0.00	0.00
Dues and Fees	1,844.81	1,772.00	2,294.00
Miscellaneous	380.07	400.00	400.00
	<u>\$ 15,437.01</u>	<u>\$ 9,319.00</u>	<u>\$ 12,473.00</u>

Office of the Principal

Principal's Salary	20,746.20	22,440.00	23,800.00
Secretary's Salary	5,133.75	5,624.00	5,976.00
Health Insurance	1,609.56	1,686.00	1,785.00
Workmen's Comp. Insurance	113.37	149.00	158.00
Retirement - Current	166.60	190.00	202.00
F I C A	1,871.01	1,979.00	2,138.00
Repair & Maintenance	0.00	150.00	0.00
Fidelity Bond Premiums	30.00	30.00	30.00
Telephone	1,629.05	1,284.00	1,284.00

Office of the Principal cont'd

Postage	430.75	400.00	563.00
Travel	400.00	400.00	400.00
Supplies	780.83	600.00	300.00
Dues & Fees	205.00	250.00	250.00
Equipment - New	0.00	0.00	1,495.00
Miscellaneous	269.55	200.00	400.00
	<u>\$ 33,385.67</u>	<u>\$ 35,382.00</u>	<u>\$ 38,781.00</u>

Plant Services

Custodial/Maintenance Salaries	17,868.00	18,928.00	19,344.00
Temporary Salaries	537.68	2,412.00	2,412.00
Health Insurance	1,987.81	2,276.00	1,785.00
Workmen's Comp. Insurance	651.69	636.00	563.00
F I C A	1,292.98	1,505.00	1,562.00
Employee Benefit	0.00	0.00	70.00
Repair/Maintenance Service	7,716.15	4,800.00	4,300.00
SMP/Boiler Insurance	5,305.00	3,476.00	5,305.00
Travel	9.00	0.00	0.00
Supplies	5,366.94	4,850.00	5,911.00
Utilities - Gas	526.27	165.00	630.00
Utilities - Electricity	11,944.08	11,000.00	13,500.00
Utilities - Fuel Oil	16,572.23	15,675.00	16,150.00
Equipment - New	1,540.85	0.00	0.00
Equipment - Replacement	936.84	917.00	1,565.00
Furniture - New	0.00	0.00	1,474.00
Miscellaneous	90.00	0.00	0.00
Construction Services	2,892.00	0.00	0.00
	<u>\$ 75,237.52</u>	<u>\$ 66,640.00</u>	<u>\$ 74,571.00</u>

<u>Pupil Transportation</u>				
Hired Auto Insurance	\$ 178.00	\$ 149.00	\$ 178.00	
<u>Transportation - To/From School</u>				
Other Organizations	\$ 29,440.00	\$ 31,383.00	\$ 31,330.00	
<u>Transportation - Handicapped</u>				
Other Organizations	\$ 870.00	\$ 1,140.00	\$ 2,165.00	
<u>Transportation - Field Trips</u>				
Other Organizations	\$ 207.25	\$ 570.00	\$ 1,008.00	
<u>Transportation - Athletics</u>				
Other Organizations	\$ 7,822.17	\$ 7,659.00	\$ 7,924.00	

FACILITIES ACQUISITION/CONSTRUCTION

<u>Building Improvement Services</u>			
Construction Services	1,800.00	16,600.00	4,500.00
Supplies/Materials	0.00	1,000.00	0.00
Furniture/Fixtures	7,166.00	0.00	0.00
	<u>\$ 8,966.00</u>	<u>\$ 17,600.00</u>	<u>\$ 4,500.00</u>

OTHER OUTLAYS

<u>Debt Service</u>			
Principal	20,750.00	20,750.00	20,750.00
Interest on Notes	2,905.00	2,075.00	1,245.00
	<u>\$ 23,655.00</u>	<u>\$ 22,825.00</u>	<u>\$ 21,995.00</u>

<u>Federal Projects Fund</u>				
Transfers	\$	0.00	\$ 13,085.00	\$ 14,353.00
<u>Food Service Fund</u>				
Transfers	\$	0.00	\$ 34,900.00	\$ 35,900.00
<u>Capital Reserve Fund</u>				
Transfers	\$	<u>2,500.00</u>	<u>\$ 2,500.00</u>	<u>\$ 2,500.00</u>
GRAND TOTAL		\$582,992.38	\$689,246.00	\$766,491.00

ESTIMATED RECEIPTS
1986 - 1987

Cash on Hand, July 1, 1986	6,000.00
Foundation Aid	2,765.74
Building Aid	20,584.00
Chapter I, ECIA & Chapter II	14,352.00
Child Nutrition Program	34,900.00
Driver Education	3,800.00
Tuition	130,000.00
94-142 Funds	2,100.00
Reimbursement for Nurse & Speech Path.	5,455.00
Earnings on Investment	<u>1,500.00</u>
Receipt Totals	\$221,456.74

AMOUNT TO BE RAISED BY TAXES \$545,034.26

CONTRACTED SALARIES 1985 - 1986

<u>Regular Education Program</u>	ELEMENTARY	HIGH SCHOOL
<u>Teaching Salaries:</u>		
Alberts, Timothy	\$	\$11,500.00
Bedard, Patricia	11,900.00	
Boire, Alicia		12,300.00
Colcord, Charles	16,500.00	
Fish, Carlene	16,300.00	
Fish, Jarvis		15,500.00
Hoover, Constance	15,100.00	
Hughes, Karen	13,100.00	
Lilleskov, Cyndi		11,500.00
Mullaly, Katherine		13,100.00
Nadeau, Antonio		16,500.00
Palmer, Denise		12,300.00
Pinci, Donald		13,500.00
Purrington, Melvin		16,300.00
Rathier, Russell	6,900.00	4,600.00
Strathdee, Tami	12,450.00	
Shields, Arlene	15,300.00	
 <u>Special Education Program</u>		
<u>Teaching Salaries:</u>		
Bergeron, Jo-Anne	16,300.00	
Young, Denise	14,700.00	
 <u>Guidance Services</u>		
<u>Guidance Counselor's Salary:</u>		
Young, Winston		1,500.00
 <u>Health Services</u>		
<u>Nurse's Salary:</u>		
von Dohrmann, Elizabeth	3,125.09	3,125.09
 <u>Speech Pathology Services</u>		
<u>Speech Therapist's salary:</u>		
Joos, Pauline	7,200.36	
 <u>Educational Media Services</u>		
<u>Librarian's Salary:</u>		
Farnsworth, Alan	6,225.00	6,225.00

REGISTRATION & ATTENDANCE

1984 - 1985

<u>Grade</u>	<u>No. of Pupils</u>	<u>Average Attendance</u>	<u>Average Membership</u>	<u>Average Attendance</u>
1	13	11.8	12.3	96.6
2	17	13.8	14.2	97.5
3	13	11.7	11.9	98.0
4	13	12.2	12.7	96.0
5	19	17.5	17.7	96.7
6	20	18.8	19.3	97.3
7	14	13.7	14.0	97.5
8	19	17.8	18.5	96.3
9	12	11.6	12.0	96.7
10	25	21.5	22.8	94.1
11	19	18.0	18.8	96.0
12	<u>9</u>	<u>8.2</u>	<u>8.7</u>	<u>93.9</u>
TOTAL	193	176.6	182.9	96.4

ENROLLMENT

Fall, 1985

Grade 1	17	Grade 7	19
Grade 2	10	Grade 8	16
Grade 3	15	Grade 9	22
Grade 4	13	Grade 10	13
Grade 5	12	Grade 11	21
Grade 6	17	Grade 12	20

TUITION PUPILS & RATES 1985 - 1986

PITTSBURG: RECEIVING DISTRICT (# of students as of 09/04/85)

Clarksville Elementary Students	36	2,375.00
Clarksville Secondary Students	15	2,818.00
Stewartstown Secondary Students	4	2,818.00
Colebrook Secondary Student	1	2,818.00

TRANSPORTATION 1985 - 1986

TRANSPORTER	RATE/DAY	NO PUPILS	MILES/DAY
Wheeler, Claude	\$177.00	50	60 (Lakes)
		38	78 (Hall Stream)
		13	52 (Hill Danforth Spooner)

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1985

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
May 14	Nathaniel French Amey	John Holman Amey	Nancee French
July 15	Marilyn Rachel Gray	Lindsey Robert Gray	Ann Marden Getchell
July 22	Bronson Gray Frizzell	Wayne Alpheus Frizzell	Pamela Jane Gray
November 8	Joseph Andrew Lincoln	Daniel Allen Lincoln	Michelle Theresa Hebert

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1985

Date of Marriage		Name and Surname of Groom and Bride	Place of Residence of Each
March	2	Scott W. McKibben Martha W. Allen	Pittsburg, N. H. Isle La Motte, Vt.
June	3	Eugene R. Chandonnet Karen L. Lacey	Manchester, N. H. Pittsburg, N. H.
June	28	Edward G. Owen Elsie C. Smith	Pittsburg, N. H. Pittsburg, N. H.
July	20	Timothy J. Noyes Nicole L. Madore	Beecher Falls, Vt. Pittsburg, N. H.
August	28	James J. Trombly Denise M. P. Plourde	Pittsburg, N. H. Pittsburg, N. H.
September	28	Kevin D. Judd Ruth S. Lincoln	Pittsburg, N. H. Pittsburg, N. H.

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1985

Date of Death	Name	Place of Death
April 17	Anita Shatney	Colebrook, N. H.
May 26	Theresa M. Stanley	Pittsburg, N. H.
June 2	Howard C. Jones	Pittsburg, N. H.
August 15	Paul William Clogston	Pittsburg, N. H.
August 24	Roger L. Houghton	Hanover, N. H.
September 5	Lester G. Houghton	Hanover, N. H.
November 12	Norman S. Brungot, Jr.	Pittsburg, N. H.
November 23	Nina W. Tabor	Colebrook, N. H.

