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# ANNUAL REPORT

Of the Town Officers  
of the town of

## PITTSBURG, NEW HAMPSHIRE

For the year ending

**December 31, 1992**





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From the inspiration of Selectman Frank Johnson, the town office conference room was dedicated as the "BURNHAM A. JUDD MEETING ROOM" on December 21, 1992. A plaque was presented to Selectman Judd at the town office christmas gathering with many town officials, employees, and family members present. Since Frank was unable to attend this dedication he inspired, Selectman Jean Burrill presented the plaque to Bing which reads, "DEDICATED TO BURNHAM " BING " JUDD FOR HIS MANY YEARS OF DEDICATED SERVICE TO THE TOWN OF PITTSBURG. This plaque is hanging on the wall in the town office room so-named.

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# TOWN OFFICERS

## MODERATOR

GORDON L. COVILL - 1994

## SELECTMEN

BURNHAM A. JUDD - 1993

FRANK D. JOHNSON - 1994

JEAN M. BURRILL - 1995

## TOWN CLERK

JOANNE I. CARLSON - 1995

## TOWN TREASURER

CATHERINE E. McCOMISKEY - 1994

## TAX COLLECTOR

NORMA E. COVILL - APPOINTED

## ROAD AGENT

PAUL R. AMEY - 1993

## TRUSTEES OF TRUST FUNDS

DOROTHY S. AMEY - 1993

LUCIE A. GRAY - 1993 (APPOINTED)

GRACE H. BARKER - 1994

## SUPERVISORS OF THE CHECKLIST

SYLVIA M. LACHANCE - 1994

MARJORIE H. STRAW - 1996

CARL T. CARLSON - 1998

## LIBRARY TRUSTEES

HELEN L. LORD - 1993

ELEANOR GAY KING - 1994

RITA J. GRIFFIN - 1995

## PLANNING BOARD

ELEANOR M. CROCKETT - 1993

BETTY M. FALTON - 1993

MARTIN G. HEWSON - 1994

CARL T. CARLSON - 1995

DAVID L. PARISEAU - 1994

KEITH D. KIDDER - 1995

## OVERSEER OF WELFARE

LORETTA J. WRIGHT - 1993

## POLICE CHIEF

RICHARD E. LAPOINT - APPOINTED

## HEALTH OFFICER & PERSON IN CHARGE OF CEMETERIES

FRANK D. JOHNSON - APPOINTED

## TOWN FIRE WARDEN

FLOYD HOWE - APPOINTED

# TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

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

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the ninth 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; one Overseer of Welfare for one year; one Trustee of Trust Funds for three years; one Trustee of Trust Funds for two years; one Library Trustee for three years; and two Planning Board Members for three years.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and elect a committee to manage the observance of same.
5. To see what sum the Town will vote to raise and appropriate for Step 2, 3, & 4 of the Dump Closure Plan.
6. To see if the Town will vote to accept the lease/purchase agreement made by the Selectmen for the 1988 Dresser grader. (This must be in every year unless all paid off in the same year.)
7. To see if the Town will vote to raise and appropriate the sum of thirty-seven thousand seven hundred seventy-three dollars (\$37,773) and authorize the withdrawal of this sum from the Sewer Construction Account to be used to reduce the debt service that is included in the operating budget.
8. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) for the support of the Panthers' Den.

9. To see if the Town will vote to purchase a 1993 Police Cruiser and to trade in the 1990 Police Cruiser toward this purchase; and also to see if the Town will vote to raise and appropriate the sum of fourteen thousand dollars (\$14,000) for this trade-in purchase, and authorize the withdrawal of eight thousand five hundred dollars (\$8,500) from the Police Cruiser Capital Reserve Fund created for this purpose. The balance of five thousand five hundred dollars (\$5,500) is to be raised by taxes.
10. To see what sum of money the Town will vote to raise and appropriate for the purpose of sealing paved roads.
11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Highway Department Heavy Equipment and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund.
12. To see what action the Town wishes to take in regard to the deteriorated condition of the Hollow cemetery tomb; and to see what sum of money the Town will vote to raise and appropriate for the repair or removal of same.
13. To see what sum of money the Town will vote to raise and appropriate for the replacement of the fire station roof.
14. To see if the Town will vote to authorize the Selectmen to apply for, receive, and expend federal and state grants which may become available during the course of the year in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.
15. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting.
16. To see if the Town will vote to raise and appropriate the sum of \$588,073 which represents the operating budget. Said sum is exclusive of all special articles addressed.
17. To transact any other business that may legally come before this meeting.



Polls will not close before 7:00 P.M.

Given under our hands and seals, this nineteenth day of February,  
in the year of our Lord nineteen hundred and ninety-three.

Bunham A Judd  
Frank D Johnson  
Jean M. Bunick  
SELECTMEN OF PITTSBURG, NH

A true copy of Warrant - Attest:

Bunham A Judd  
Frank D Johnson  
Jean M. Bunick  
SELECTMEN OF PITTSBURG, NH



# TOWN BUDGET EXPENDITURES

MS-6

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year 1992 As Approved By DRA (omit cents)	Actual Expenditures Prior Year 1992 (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1993 (omit cents)
<b>GENERAL GOVERNMENT</b>					
4130	Executive	25	21,500	21,375	24,000
4140	Election, Registration, & Vital Statistics	25	9,500	13,616	8,000
4150	Financial Administration	25	29,000	35,688	32,000
4152	Revaluation of Property	25	7,000	6,688	5,000
4153	Legal Expense	25	2,500	1,518	4,000
4155	PTCA & Retirement	25	14,000	14,423	14,000
4191	Planning and Zoning	25	1,200	1,261	1,200
4194	General Government Building	25	12,000	18,824	12,000
4195	Cemeteries	25	4,000	2,309	3,000
4196	Insurance	25	35,000	33,871	32,000
4197	<del>Administrative</del> Regional Associations (NCC)	25	1,000	1,000	1,175
* 4199	Town Line Perambulation	9	500	476	
* 4199	Town Farm Perambulation	10	500	500	
4199	Other General Government				
<b>PUBLIC SAFETY</b>					
4210	Police	25	42,500	51,329	45,000
4215	Ambulance				
4220	Fire	25	23,500	19,927	21,500
4210 & 4220	Communication Dispatching	25	4,000	3,150	4,420
4290	Emergency Management	25	500	100	500
* 4220	Fire Protection Sources	14	2,500	2,210	
<b>HIGHWAYS AND STREETS</b>					
4312	Highways and Streets & Bridges	25	158,000	159,772	164,000
* 4312	Sealing Paved Roads	22	20,000	20,000	
4316	Street Lighting	25	7,000	7,050	7,600
4312	General Highway Dept. Expense	25	7,000	6,794	7,000
4312	Highway Block Grant	25	33,173	32,563	37,313
<b>SANITATION</b>					
4323	Solid Waste Collection				
4324	Solid Waste Disposal	25	32,000	38,254	40,000
* 4324	Solid Waste Disposal	6	17,000	17,000	
* 4325	Dump Closure Plan	8	10,000	1,588	
4326	Sewer Operation & Maintenance	25	13,000	8,244	13,000
<b>WATER DISTRIBUTION AND TREATMENT</b>					
4332	Water Services	25	10,000	5,480	10,000
4335	Water Treatment				
<b>HEALTH</b>					
4411	Administration	25	100	100	100
4415	Health Agencies and Hospitals				
4415	UCV Hospital	25	2,400	2,400	2,400
4415	UCV Mental Health Service	25	1,000	1,000	1,000
4415	Vershire Center	25	500	500	500
4415	Northern Coos Community Health	25	3,500	3,500	3,500
<b>WELFARE</b>					
4442	Direct Assistance	25	2,000	2,997	2,000
4444	Intergovernmental Welfare Payments				
4442	Community Action Program	25	1,350	1,350	1,600
<b>Sub-Totals (carry to top of page 3)</b>					
			528,723	536,857	497,808

\* 1992 Special Appropriations

# TOWN BUDGET EXPENDITURES

MS-6

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year 1992 As Approved By DRA (omit cents)	Actual Expenditures Prior Year 1992 (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1993 (omit cents)	
	Sub-Totals (from page 2)		528,723	536,857	497,808	
	<b>CULTURE AND RECREATION</b>					
4520	Parks and Recreation	25	4,000	4,715	4,000	
4550	Library	25	1,500	1,500	2,000	
* 4550	Town Library Shelves	13	10,000			
* 4589	Panthers' Den	15	1,500	1,500		
	CONSERVATION					
4612	Purchase of Natural Resources					
	<b>REDEVELOPMENT AND HOUSING</b>					
	<b>ECONOMIC DEVELOPMENT</b>					
	<b>DEBT SERVICE</b>					
4711	Princ.-Long Term Bonds & Notes	25	100,105	100,105	62,605	
4721	Interest-Long Term Bonds & Notes	25	27,494	27,297	20,660	
4723	Interest on TAN	25	500		1,000	
	<b>CAPITAL OUTLAY</b>					
* 4903	Town Hall Rehabilitation	17	15,000	15,000		
	<b>OPERATING TRANSFERS</b>					
4914	To Proprietary Funds:					
* 4915	To Capital Reserve Funds:	**	129,965	129,965		
4916	To Trust and Agency Funds: (RSA 31:19-a)					
	<b>TOTAL APPROPRIATIONS</b>		818,787	816,939	588,073	
<p><b>HELP!</b> We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.</p>						
	Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
**	4915	11	15,000			
	4915	12	109,965			
	4915	20	5,000			
			129,965			



# TOWN BUDGET REVENUES

MS-6

Acct. No.	SOURCE OF REVENUE	W.A. No.	*ESTIMATED REVENUE Prior Year 1992 (omit cents)	ACTUAL REVENUE Prior Year 1992 (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year 1993 (omit cents)
3120	Land Use Change Taxes			1,900	
3180	Resident Taxes				
3185	Yield Taxes		163,596	160,778	100,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		10,000	13,338	10,000
	Inventory Penalties			1,014	
	<b>LICENSES, PERMITS AND FEES</b>				
3210	Business Licenses and Permits		100	100	100
3220	Motor Vehicle Permit Fees		75,000	86,634	75,000
3290	Other Licenses, Permits & Fees		1,100	1,658	1,000
	<b>FROM FEDERAL GOVERNMENT</b>				
	<b>FROM STATE</b>				
3351	Shared Revenue		7,614	7,630	7,000
3353	Highway Block Grant		33,173	33,173	37,313
3354	Water Pollution Grants		47,444	47,444	45,492
3356	State & Federal Forest Land Reimbursement		1,202	1,202	1,000
3357	Flood Control Reimbursement -Murphy Dam		9,000	9,000	9,000
3359	Other - WRC Land		11,000	18,079	29,000
	<b>FROM OTHER GOVERNMENT</b>				
3379	Intergovernmental Revenues				
	<b>CHARGES FOR SERVICES</b>				
3401	Income from Departments			29,046	
3409	Other Charges - Clarksville		5,000	8,245	7,000
	<b>MISCELLANEOUS REVENUES</b>				
3501	Sale of Municipal Property				
3502	Interest on Investments (General Fund)		7,500	12,193	5,000
3509	Other - FICA & Insurance Refunds			2,921	
	<b>INTERFUND OPERATING TRANSFERS FROM</b>				
3914	Proprietary Funds				
	Sewer		13,000	8,244	13,000
	Water		3,000	4,151	3,500
3912	Electric Special Revenues (CDF)			1,767	
3915	Capital Reserve Fund				
3913	Sewer Construction Account	19	39,577	39,577	
3916	Trust and Agency Funds (Cemetery)			257	
	<b>OTHER FINANCING SOURCES</b>				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus	6-11-12-13	151,965	151,965	
	Remainder of Surplus		54,813		10,000
	<b>TOTAL REVENUES AND CREDITS</b>		634,084	640,316	353,405
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations				588,073	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				353,405	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				234,668	
<b>BUDGET OF THE TOWN OF</b>				<b>PITTSBURG, N.H.</b>	
<b>THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT</b>					

# SUMMARY INVENTORY OF VALUATION

ITEMS	1992 ASSESSED VALUATION	1991 COMPARATIVE VALUATION
<hr style="border-top: 1px dashed black;"/>		
VALUE OF LAND ONLY		
A. Current Use (152,020 Acres)	\$ 4,491,803	\$ 3,948,120
B. Residential	39,314,600	40,627,000
C. Commercial	<u>4,027,900</u>	<u>4,031,500</u>
D. Total of Taxable Land	\$ 47,834,303	\$ 48,606,620
VALUE OF BUILDINGS ONLY		
A. Residential	\$ 43,607,300	\$ 41,637,400
B. Manufactured Housing	2,011,600	1,812,200
C. Commercial	<u>1,348,000</u>	<u>1,336,500</u>
D. Total of Taxable Buildings	\$ 46,966,900	\$ 44,786,100
PUBLIC UTILITIES - Electric	<u>\$ 20,929,600</u>	<u>\$ 20,929,600</u>
VALUATION BEFORE EXEMPTIONS	\$115,730,803	\$114,322,320
ELDERLY EXEMPTIONS	(11) \$ <u>(250,800)</u>	(12) \$ <u>(277,700)</u>
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$115,480,003	\$114,044,620



# TAX YEAR 1992

## STATEMENT OF APPROPRIATIONS

### TAXES ASSESSED AND TAX RATE

#### PURPOSE OF APPROPRIATION

**GENERAL GOVERNMENT:**

Executive	\$ 21,500
Election, Registration & Vital Statistics	9,500
Financial Administration	29,000
Revaluation of Property	7,000
Legal Expense	2,500
FICA & Retirement	14,000
Planning & Zoning	1,200
General Government Building	12,000
Cemeteries	4,000
Insurance	35,000
Regional Association (NCC)	1,000
Town Line Perambulation (Article 9)	500
Town Farm Perambulation (Article 10)	500

**PUBLIC SAFETY:**

Police Department	42,500
Fire Department	23,500
Communications Dispatching	4,000
Emergency Management	500
Fire Protection Sources (Article 14)	2,500

**HIGHWAYS AND STREETS:**

Highways, Streets & Bridges	158,000
Sealing Paved Roads (Article 22)	20,000
Street Lighting	7,000
General Expense Highway Dept.	7,000
Highway Block Grant	33,173

**SANITATION:**

Solid Waste Disposal (Includes Article 6)	49,000
Sewer Operation & Maintenance	13,000
Dump Closure Plan (Article 8)	10,000

**WATER DISTRIBUTION:**

Water Services	10,000
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**HEALTH:**

Health Administration	100
UCV Hospital	2,400
UCV Mental Health Service	1,000
Vershire Center	500
Northern Coos Community Health	3,500

**WELFARE:**

Direct Assistance	2,000
Community Action Program	1,350

**CULTURE AND RECREATION:**

Parks and Recreation	4,000
Library	1,500
Town Library Book Shelves (Article 13)	10,000

Panthers' Den (Article 15)	\$ 1,500
DEBT SERVICE:	
Principal-Long Term Notes	100,105
Interest-Long Term Notes	27,494
Interest-Tax Anticipation Notes	500
CAPITAL OUTLAY:	
Town Hall Rehabilitation (Article 17)	15,000
OPERATING TRANSFERS OUT:	
To Capital Reserve Funds:	
Fire Station (Article 11)	15,000
Ambulance & Equipment (Article 12)	109,965
Police Cruiser (Article 20)	5,000
	<hr/>
TOTAL APPROPRIATIONS	\$ 818,787

### REVISED ESTIMATED REVENUES

TAXES:	
Yield Taxes	\$ 163,596
Interest & Penalties on Delinquent Taxes	10,000
LICENSES, PERMITS AND FEES:	
Gun Dealers Licenses	100
Motor Vehicle Permit Fees	75,000
Other Licenses, Permits & Fees (Filings, Pistols, Dogs, & Boats)	1,100
FROM STATE OF NH:	
Shared Revenue	7,614
Highway Block Grant	33,173
Water Pollution Grant	47,444
State & Federal Forest Land Reimbursement	1,202
In Lieu of Taxes - Murphy Dam	9,000
- WRC Land	11,000
CHARGES FOR SERVICES:	
Town of Clarksville (Use of Transfer Station)	5,000
MISCELLANEOUS REVENUES:	
Interest on General Fund Deposits	7,500
INTERFUND OPERATING TRANSFERS IN:	
Sewer Operation & Maintenance Fund	13,000
Water Rents	3,000
Sewer Construction Account (Article 19)	39,577
OTHER FINANCING SOURCES:	
Fund Balance:	
Items Voted From Surplus (Articles 6,11,12,13)	151,965
Remainder of Surplus	54,813
	<hr/>
TOTAL REVENUES AND CREDITS	\$ 634,084



**TAX RATE COMPUTATION**

APPROPRIATIONS:	1991	1992
Total Town Appropriations	\$ 695,797	\$ 818,787
Total Revenues and Credits	- 530,467	- 634,084
Net Town Appropriations	= 165,330	= 184,703
Net School Tax Assessment	+ 934,042	+ 1,077,069
County Tax Assessment	+ 178,907	+ 280,470
Total of Town, School and County	= 1,278,279	= 1,542,242
DEDUCT Total BPT Reimbursement	- (17,735)	- (14,313)
ADD War Service Credits	+ 8,650	+ 8,450
ADD Overlay	+ 25,212	+ 11,054
	= \$1,294,406	= \$1,547,433
PROPERTY TAXES TO BE RAISED		

**PROOF OF TAX RATE COMPUTATION**

VALUATION		TAX RATE		PROPERTY TAXES TO BE RAISED
\$115,480,003	X	\$13.40	=	\$ 1,547,433

**TAX RATE BREAKDOWN**

	NET APPROPRIATION	LESS B P T	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1992	PRIOR YEAR TAX RATE 1991
Town	204,207	( 1,059)	203,148	1.76	1.73
County	280,470	( 1,145)	279,325	2.42	1.56
School	1,077,069	(12,109)	1,064,960	9.22	8.06
<hr/>					
TOTALS	1,561,746	(14,313)	1,547,433	13.40	11.35

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1992

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
<u>OPERATING BUDGET:</u>						
Executive	\$ 21,500	\$	\$ 21,500	\$ 21,375	\$ 125	\$
Election, Registrations & V.S.	9,500	3,646	13,146	13,616		470
Financial Administration	29,000	6,372	35,372	35,688		316
Revaluation of Property	7,000		7,000	6,688	312	
Legal Expense	2,500		2,500	1,518	982	
FICA & Retirement	14,000	399	14,399	14,423		24
Planning & Zoning	1,200	190	1,390	1,261	129	
General Government Buildings	12,000	5,555	17,555	18,824		1,269
Cemeteries	4,000	257	4,257	2,309	1,948	
Insurance	35,000	2,522	37,522	33,871	3,651	
Regional Association (NCC)	1,000		1,000	1,000		
Police Department	42,500	8,982	51,482	51,329	153	
Fire Department	23,500	403	23,903	19,927	3,976	
Communications Dispatching	4,000		4,000	3,150	850	
Emergency Management	500		500	100	400	
Highways, Streets & Bridges	158,000	1,783	159,783	159,772	11	
Street Lighting	7,000		7,000	7,050		50
General Expense Highway Dept.	7,000		7,000	6,794	206	
Highway Block Grant	33,173		33,173	32,563	610 **	
Solid Waste Disposal	32,000	6,280	38,280	38,254	26	
Water Services	10,000	129	10,129	5,480	4,649	
Health Administration	100		100	100		
UCV Hospital	2,400		2,400	2,400		
UCV Mental Health Service	1,000		1,000	1,000		
Vershire Center	500		500	500		
Northern Coos Community Health	3,500		3,500	3,500		



Welfare-Direct Assistance	2,000	1,970	3,970	2,997	973
Community Action Program	1,350		1,350	1,350	
Parks and Recreation	4,000	772	4,772	4,715	57
Library	1,500		1,500	1,500	
Principal-Long Term Notes	100,105		100,105	100,105	197
Interest-Long Term Notes	27,494		27,494	27,297	500
Interest-Tax Anticipation Notes	500		500		
<u>SPECIAL APPROPRIATIONS:</u>					
Town Line Perambulation	500	321 *	821	476	345
Town Farm Perambulation	500		500	500	
Fire Protection Sources	2,500		2,500	2,210	290 **
Sealing Paved Roads	20,000		20,000	20,000	
Solid Waste Disposal	17,000	5,073 *	22,073	17,245	4,828 **
Dump Closure Plan	10,000	2,915 *	12,915	1,588	11,327 **
Town Library Shelves	10,000		10,000		10,000 **
Panthers Den	1,500		1,500	1,500	
Town Hall Rehabilitation	15,000		15,000	15,000	
Fire Station Capital Reserve	15,000		15,000	15,000	
Ambulance & Equipment Cap. Res.	109,965		109,965	109,965	
Police Cruiser Capital Reserve	5,000		5,000	5,000	
Happy Corner Covered Bridge		771 *	771	771	
TOTALS	\$805,787	\$48,340	\$854,127	\$809,711	\$46,545
					\$2,129

NET SURPLUS OF APPROPRIATIONS .....\$44,416.....

\* Includes 1991 Unexpended Balances  
 \*\* Unexpended Balances Encumbered for 1993

Encumbrances:	\$
Highway Block Grant	610
Fire Protection Sources	290
Solid Waste Disposal	4,828
Dump Closure Plan	11,327
Town Library Shelves	10,000
	\$27,055

# BALANCE SHEET

## ASSETS

GENERAL FUND - CASH ON HAND		\$ 322,021.34
SPECIAL REVENUE FUNDS:		
Cookbook Fund	\$ 3,122.88	
Old Home Day Account	2,048.44	
Veterans' Memorial Fund	118.38	
Community Development Fund	4,735.33	
Bremer Pond Memorial Library Account	191.14	
Mt. Carberry Landfill Escrow Account	<u>258.92</u>	
		10,475.09
CAPITAL PROJECTS FUND:		
Sewer Construction Account		57,715.33
ENTERPRISE FUND:		
Sewer Operation & Maintenance Account		25,104.90
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	121,912.55	
Police Cruiser	8,510.40	
Fire Truck	11,220.36	
Fire Station	16,149.58	
Dump Closure	<u>2,418.95</u>	
		160,211.84
ACCOUNTS DUE TO THE TOWN:		
Due from State:		
State & Federal Forest Land	1,000.00	
WRC - In Lieu of Taxes on Land	29,466.60	
½ Forest Fire Training Bill	161.55	
Due from Town of Clarksville:		
Share of Dump Closure Plan	317.58	
Other Accounts Receivable	1,044.00	
Uncollected Water Rents	<u>765.00</u>	
		32,754.73
UNCOLLECTED SEWER RENTS		562.50
UNREDEEMED TAXES:		
Levy of 1990	12,710.72	
Levy of 1991	<u>31,074.61</u>	
		43,785.33
UNCOLLECTED TAXES:		
1992 Property Taxes	172,315.64	
1992 Yield Taxes	<u>2,817.57</u>	
		175,133.21
TOTAL ASSETS		<u><u>\$ 827,764.27</u></u>

# BALANCE SHEET

## LIABILITIES AND FUND EQUITY

### LIABILITIES:

Accounts Payable	\$ 6,116.60	
Due to State of NH:		
Dog License Fees	49.00	
Vital Records Fee	6.00	
Due to Sewer O & M Acct. - Sewer Rents	562.50	
Deferred Revenue - Water Rents	135.00	
School District Taxes Payable	<u>465,901.00</u>	
		\$ 472,770.10

### FUND EQUITY RESERVED FOR ENCUMBRANCES:

Highway Block Grant	610.00	
Fire Protection Sources	290.00	
Solid Waste Disposal	4,828.00	
Dump Closure Plan	11,327.00	
Town Library Shelves	10,000.00	
Dump Closure Plan - Due from Clarksville	<u>317.58</u>	
		27,372.58

SPECIAL REVENUE FUNDS	10,475.09	
CAPITAL PROJECTS FUND	57,715.33	
ENTERPRISE FUND	25,104.90	
CAPITAL RESERVE FUNDS	<u>160,211.84</u>	
		253,507.16

TOTAL LIABILITIES AND FUND EQUITY \$ 753,649.84

FUND BALANCE - CURRENT SURPLUS \$ 74,114.43



# STATEMENT OF LONG-TERM DEBT

AS OF DECEMBER 31, 1992

SEWER CONSTRUCTION  
10-Year Note  
6%            1988

	Original Amount		Total Annual
	\$626,050.00		Maturities
<u>Maturities</u>	<u>Principal</u>	<u>Interest</u>	
05/02/93	\$ 62,605.00	\$ 11,268.90	\$
11/02/93		9,390.75	83,264.65
05/02/94	62,605.00	9,390.75	
11/02/94		7,512.60	79,508.35
05/02/95	62,605.00	7,512.60	
11/02/95		5,634.45	75,752.05
05/02/96	62,605.00	5,634.45	
11/02/96		3,756.30	71,995.75
05/02/97	62,605.00	3,756.30	
11/02/97		1,878.15	68,239.45
05/02/98	62,605.00	1,878.15	64,483.15
TOTALS	\$375,630.00	\$ 67,613.40	\$ 443,243.40

# SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1992

1. Town Hall - Land and Building	\$	100,000
- Furniture and Equipment		6,000
2. Town Office - Land and Building		80,000
- Furniture and Equipment		20,000
3. Police Department - Equipment		25,000
4. Fire Department - Land and Building		30,000
- Equipment		150,000
5. Ambulance and Equipment		69,000
6. Highway Department - Lands and Buildings		30,000
- Equipment		110,000
- Materials and Supplies		7,000
7. Parks, Commons, and Playgrounds		100,000
8. Water Supply Facilities		40,000
9. Sewer Department - Lands, Buildings and Equipment		1,500,000
10. School - Lands, Buildings, and Equipment		2,000,000
11. All Other Property - Town Farm		35,000
- Solid Waste Area & Equipment		100,000
TOTAL		\$ 4,402,000

# AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

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

8 MIDDLE STREET - LANCASTER, N.H. 03564  
603 788-4928  
603 788-4636  
603 788-3830

June 24, 1992

## TRANSMITTAL AND COMMENTARY LETTER

To the Members of  
the Board of Selectmen  
Town of Pittsburg  
Pittsburg, New Hampshire 03592

### Members of the Board:

In planning and performing our audit of the financial statements of the Town of Pittsburg, New Hampshire for the year ended December 31, 1991 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure.

However, during our audit, we became aware of opportunities to strengthen internal controls and operating efficiency. This letter does not affect our report dated June 24, 1992 on the financial statements of the Town of Pittsburg, New Hampshire.

Our following remark is being made in the hope that it will improve the existing procedure and is in no way a criticism of Town personnel.

### Fire Department Building Fund

We had a difficult time obtaining the accounting records of the Fire Department Building Fund. It is clear that internal accounting control over the Building Fund's records are weak. No controls are in place that would uncover errors and irregularities within a reasonable time.

### Recommendation

The Town Treasurer should have custody of all monies, including building funds, belonging to the Town according to RSA 41:29. In doing this, the Town would be able to ensure that the fund is managed according to the designated purpose.

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

It is our opinion that the Selectmen, other officials and staff are doing an excellent job administering the Town of Pittsburg.

Very truly yours,



Kyeong Whan Kim, C.P.A.

# TOWN CLERK'S REPORT

Amount Collected for Auto Permits	\$ 86,634.00
Amount Collected for Water Utilities	4,151.00
Amount Collected for Filing Fees	10.00
Amount Collected for Dredge & Fill Application Fees	32.00
Amount Collected for the State - Marriage Licenses	99.00
- Vital Records Fees	66.00
Amount Collected for Dog Licenses (159) and Penalties	832.00
Amount Collected a/c Town Clerk Fees	<u>3,539.50</u>
 TOTAL REMITTED TO TREASURER	 \$ 95,363.50

During the year 1992, eight births, three marriages, and five deaths were recorded in the Town of Pittsburg.

  
Joanne Carlson, TOWN CLERK



# TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1992

	-----Levies of -----	
- DR. -	<u>1992</u>	<u>1991</u>
<u>Uncollected Taxes - Beginning of Fiscal Year:</u>		
Property Taxes		\$ 140,050.59
Sewer Rents		2,211.74
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$ 1,541,055.00	
Land Use Change Tax	1,900.00	
Yield Taxes	163,596.00	
Added Property Taxes	708.00	578.00
Sewer Rents	13,250.00	
Interest Collected on Delinquent Taxes	1,902.68	5,135.76
Interest Collected on Sewer Rents	93.88	94.86
Costs Collected on Delinquent Taxes		4,916.00
Costs Collected on Delinquent Sewer Rents		22.00
 TOTAL DEBITS	 \$ 1,722,505.56	 \$ 153,008.95
	=====	=====

- CR. -

<u>Remitted to Treasurer During Fiscal Year:</u>		
Property Taxes	\$ 1,357,156.36	\$ 136,660.59
Land Use Change Tax	1,900.00	
Yield Taxes	160,778.43	
Inventory Penalties	1,014.00	
Sewer Rents	12,656.25	2,106.25
Interest on Taxes	1,902.68	5,135.76
Interest on Sewer Rents	93.88	94.86
Costs on Taxes		4,916.00
Costs on Sewer Rents		22.00
<u>Abatements Made:</u>		
Property Taxes	11,277.00	3,968.00
Sewer Rents	31.25	105.49
<u>Uncollected Taxes End of Fiscal Year:</u>		
Property Taxes	172,315.64	
Yield Taxes	2,817.57	
Sewer Rents	562.50	
 TOTAL CREDITS	 \$ 1,722,505.56	 \$ 153,008.95
	=====	=====

# TAX COLLECTOR'S REPORT

## SUMMARY OF TAX LIEN ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1992

- DR. -

	-----Levies of-----		
	<u>1991</u>	<u>1990</u>	<u>1989</u>
<u>Balance of Unredeemed Taxes</u> <u>Beginning of Fiscal Year:</u>	\$	\$ 23,647.46	\$ 6,357.65
<u>Liens Sold/Executed To Town</u> <u>During Fiscal Year:</u>	65,776.74		
<u>Interest Collected After</u> <u>Sale/Lien Execution:</u>	1,861.58	2,222.39	2,215.51
<u>Collected Redemption Costs:</u>	464.00	223.00	190.00
 TOTAL DEBITS	<u>\$ 68,102.32</u>	<u>\$ 26,092.85</u>	<u>\$ 8,763.16</u>

- CR. -

<u>Remitted to Treasurer</u> <u>During Fiscal Year:</u>			
Redemptions	\$ 33,906.26	\$ 10,112.88	\$ 6,357.65
Interest After Sale	1,861.58	2,222.39	2,215.51
Costs After Sale	464.00	223.00	190.00
<u>Abatements During Year:</u>	795.87	823.86	
<u>Unredeemed Taxes End of Year:</u>	<u>31,074.61</u>	<u>12,710.72</u>	
 TOTAL CREDITS	<u>\$ 68,102.32</u>	<u>\$ 26,092.85</u>	<u>\$ 8,763.16</u>

*Norma E. Covill*

NORMA E. COVILL, Tax Collector

# TOWN TREASURER'S REPORT

## SUMMARY OF RECEIPTS AND PAYMENTS

### RECEIPTS

Balance on Hand, January 1, 1992:

General Fund	\$ 476,781.24	
Sewer Construction Account	93,965.46	
Sewer Operation & Maintenance Fund	15,242.42	
Community Development Fund	10,211.11	
Veterans' Memorial Fund	113.84	
Total Funds on Hand 1/1/92		\$ 596,314.07

### General Fund:

Remitted by Tax Collector	\$1,727,039.09	
Remitted by Town Clerk	95,363.50	
Remitted by Town Selectmen	388.00	
Remitted by State of N.H.	133,175.77	
Remitted by Town of Clarksville	8,244.81	
Boat Permit Fees	528.40	
Income from Departments	17,325.21	
Interest on General Fund Deposits	12,192.74	
Refunds	2,920.93	
Income from Cemetery Trust Funds	257.00	
Transfers from Special Accounts	49,587.42	
Total General Fund Receipts		\$2,047,022.87

### Special Accounts:

Income to Sewer Construction Account	\$ 3,326.87
Income to Sewer O & M Fund	18,106.09
Income to Community Development Fund	2,293.46
Income to Veterans' Memorial Fund	4.54
Income to Mt. Carberry Landfill Escrow	258.92

TOTAL RECEIPTS, ALL FUNDS

\$2,667,326.82

### PAYMENTS

### General Fund:

Executive	\$ 21,374.85
Election, Registration, & Vit. Stat.	13,616.45
Financial Administration	35,688.13
Revaluation of Property	6,688.00
Legal Expense	1,518.25
FICA & Retirement	14,422.89
Planning Board	1,260.77
General Government Buildings	18,824.05
Cemeteries	2,308.75
Insurance	33,870.71
Regional Association (NCC)	1,000.00
Police Department	51,328.73



Fire Department	\$ 19,927.21	
Emergency Management	100.00	
Communications Dispatching	3,150.00	
Town Highway Maintenance - Summer	67,184.13	
- Winter	92,587.76	
General Highway Department Expense	6,793.55	
Highway Block Grant	32,562.96	
Street Lighting	7,050.30	
Solid Waste Disposal	38,254.40	
Sewer Operation & Maintenance	8,243.61	
Water Department	5,479.56	
Health	7,500.00	
Welfare	4,346.93	
Parks and Recreation	4,715.19	
Library	1,500.00	
Debt Service	127,401.86	
Payments to Capital Reserve Funds	129,965.00	
Discounts, Abatements, & Refunds	12,140.00	
Payments to State	232.00	
Payments to School District	1,025,210.00	
County Tax	280,470.00	
Taxes Bought by Town	65,776.74	
Special Appropriations	59,289.99	
Total General Fund Payments		\$2,201,782.77

Special Accounts:

Payments from Sewer Construction Account	\$ 39,577.00
Payments from Sewer Operation & Maintenance Fund	8,243.61
Payments from Community Development Fund	7,769.24

TOTAL PAYMENTS, ALL FUNDS	\$2,257,372.62
---------------------------	----------------

Balance on Hand, December 31, 1992:

General Fund	\$ 322,021.34
Sewer Construction Account	57,715.33
Sewer Operation & Maintenance Fund	25,104.90
Community Development Fund	4,735.33
Veterans' Memorial Fund	118.38
Mt. Carberry Landfill Escrow Account	258.92

TOTAL FUNDS ON HAND, 12/31/92	\$ 409,954.20
-------------------------------	---------------

*Catherine E. McComiskey*

Catherine E. McComiskey, TREASURER

# DETAILED STATEMENT OF RECEIPTS

## GENERAL FUND

Remitted by Tax Collector:		
1992 Property Taxes	\$ 1,357,156.36	
1992 Land Use Change Tax	1,900.00	
1992 Yield Taxes	160,778.43	
1992 Inventory Penalties	1,014.00	
1992 Interest	1,902.68	
Previous Year's Property Taxes	136,660.59	
"        "        Interest	5,135.76	
Tax Sales Redeemed	50,376.79	
Redeemed Interest	6,299.48	
Redeemed Costs	<u>5,815.00</u>	
		\$ 1,727,039.09
Remitted by Town Clerk:		
Motor Vehicle Permits	86,634.00	
Water Rents	4,151.00	
Dog Licenses	832.00	
Filing Fees	10.00	
State Share, Marriage License Fees	99.00	
State Share, Vital Records Fees	66.00	
Dredge & Fill Application Fees	32.00	
Town Clerk Fees	<u>3,539.50</u>	
		95,363.50
Remitted by Town Selectmen:		
Pistol Permits	288.00	
Gun Dealer's Licenses	<u>100.00</u>	
		388.00
Remitted by State of New Hampshire:		
Shared Revenue - Block Grant	21,943.25	
Highway Block Grant	33,173.25	
State & Fed. Forest Land Reimb. (1991)	1,202.06	
Road Toll Refunds a/c Police Dept.	686.60	
"        "        "        a/c Fire Dept.	148.84	
"        "        "        a/c Highway Dept.	1,404.07	
Witness Fees a/c Police Dept.	72.00	
½ Forest Fire Training Bill	22.28	
In Lieu of Taxes - Murphy Dam	9,000.00	
In Lieu of Taxes - WRC Land (1991)	18,079.42	
State Share of Sewer Construction Note	<u>47,444.00</u>	
		133,175.77
Remitted by Town of Clarksville:		
Use of Transfer Station	5,270.81	
Share of Town Line Perambulation Costs	210.00	
Share of 1991 Dump Closure Costs	<u>2,764.00</u>	
		8,244.81
Boat Permit Fees:		
Mary Young	273.68	
Joan Angwin	<u>254.72</u>	
		528.40

Income from Departments:

Financial Admin. - Sale of Photocopies	\$ 296.20	
- Use of Fax Machine	115.00	
- Chg. for Returned Check	10.00	
- Reimb. for Postage	5.90	
- Current Use Filing Fees	130.00	
Police Dept. - Police Reports	300.00	
- Court Fines	5,685.60	
- Special Police Coverage	1,771.50	
- Sale of Police Patches	10.00	
- Clarksville Mileage Reimb.	151.58	
- Reimb. for Pistol	305.00	
Fire Dept. - Reimb. for Fire	200.00	
- Reimb. for Extinguisher	32.50	
Highway Dept. - Sale of Chloride	210.00	
- Reimb. for Ambulance Fuel	19.66	
- Reimb. for Parts	149.51	
Planning Board - Filing Fees	174.50	
- Copies of Subdiv. Regs.	15.00	
Water Dept. - Repair Reimbursement	125.00	
- Sale of Test Bottles	4.00	
Elections - Copies of Checklists	20.00	
- Reimb. for Ballot Clerk Wages	55.00	
Solid Waste - Transfer Station Decals	411.00	
- Sale of Batteries & Metal	121.50	
- Fees for Dumping Tires	397.00	
- Fees for Dumping Refrigerators	80.00	
Welfare - Reimb. for 1991 Costs	103.00	
- Donation for Food	100.00	
Town Buildings - Pittsburg Historical Soc.	5,555.00	
Parks - Conn. Lakes Tourist Assoc.	771.76	
		17,325.21
Interest on General Fund Deposits:		
First NH Bank	8,683.65	
First Colebrook Bank	3,509.09	
		12,192.74
Insurance Refunds - CFNH-Workers' Comp.	639.00	
- NHMA-Prop.-Liab. Ins.	848.90	
- M. McComiskey-Cobra Ins.	1,034.28	
FICA Refunds - Withheld from Librarians	67.60	
- IRS Refund	161.65	
- Special Police Coverage	169.50	
		2,920.93
Income from Cemetery Trust Funds		257.00
Transfers from Special Accounts:		
Sewer Construction Account (Art. 19)	39,577.00	
Sewer O & M Account (Reimb. for Exp.)	8,243.61	
Community Dev. Fund (Reimb. to Welfare)	1,766.81	
		49,587.42
TOTAL RECEIPTS TO GENERAL FUND		\$ 2,047,022.87



# DETAILED STATEMENT OF PAYMENTS

## GENERAL FUND

### EXECUTIVE

Blossom Shop, The	\$ 25.50
Burrill, Jean M. - Selectman Wages	2,212.00
Center of NH - Lodging for NHMA Conference	136.08
Colebrook Office Supply - Fax Machine	514.00
Equity Publishing Co. - Law Books	695.67
Haynes, Elwood - Survey of Town Farm	1,900.00
Johnson, Frank D. - Selectman Wages	2,625.00
Judd, Burnham A. - Mileage & Reimbursements	2,212.00
McComiskey, Cathy - Selectmen's Sec. Salary	8,661.00
New England Telephone	378.12
News and Sentinel, The - Notices	97.89
NH Association of Assessing Officials - Dues	20.00
NH Correctional Industries - Plaque	64.13
NH Municipal Association - Dues, Reg. Fee	560.00
NHMA Insurance Trust - BC/BS	861.90
Pittsburg School, Class of 1993 - Old Home Day Dinners	100.00
United States Postal Service - Postage & Box Rent	50.50
Xerox Corporation	261.06
	<hr/>
	\$ 21,374.85

### ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

Brown, Virginia - Ballot Clerk Wages	\$ 231.00
Brown's River Bindery, Inc. - Restoring Old Record Book	994.00
Carlson, Carl - Supervisor of Checklist Wages	176.00
Carlson, Joanne - Town Clerk Wages	7,046.30
- Mileage, Postage & Reimbursements	90.52
Colebrook Office Supply	72.42
Covill, Gordon - Moderator Wages	276.50
Dow Manufacturing Co. - Dog Tags	22.66
Homestead Press - Supplies	84.67
Judd, Burnham - Meals For Election Workers	53.18
Judd, Madelene - Ballot Clerk Wages	231.00
Lachance, Sylvia - Supervisor of Checklist Wages	330.00
Liebl Printing Co. - Town Reports	720.00
Lord, Helen - Town Mtg. Dinners	50.00
Maclean Hunter Market Reports - MV Valuation Guides	66.00
New England Telephone	224.58
News and Sentinel, The - Notices & Printing Ballots	321.85
NH City & Town Clerks Association - Dues	20.00
Parker, Geraldine - Ballot Clerk Wages	231.00
Pittsburg School District - Share of Sound System	400.00
Pittsburg School Lunch - Election Meals	42.25
Straw, Marjorie - Supervisor of Checklist Wages	357.50
- Postage	4.26
Sweeney, Dorothy - Ballot Clerk Wages	231.00

US Postal Service - Stamps	\$ 87.00
Xerox Corporation - Dry Ink	89.00
Young, Tami - Deputy Town Clerk Wages	<u>1,163.76</u>
	\$ 13,616.45

**FINANCIAL ADMINISTRATION**

Apple Appraisal, Inc. - Tax Bill Forms	\$ 500.00
Bradley, John - Tax Map Updates & Lists of Mortgagors	1,390.75
Colebrook Office Supply	333.46
Coos County Probate Court - List of Probate Estates	1.50
Coos County Registry of Deeds - Recording Fees	140.87
Covill, Gordon - Deputy Tax Collector's Salary	750.00
Covill, Norma - Tax Collector's Salary	4,700.00
- Tax Collector's Fees	4,641.00
- Meeting Expense Reimbursement	42.60
Covill, Norma, Tax Collector - Postage & Recording Costs	743.60
Dineen, Francis J., & Co., CPA's - 1991 Audit	2,750.00
First NH Bank - Charges for Deposit Collateralization	580.70
French, Lovell - Wages	84.00
Homestead Press - Record Book Sheets	46.66
Laperles IGA - Supplies	157.91
Liebl Printing Co. - Tax Bill Forms & Envelopes	1,964.90
McComiskey, Cathy - Selectmen's Secretary Salary	11,223.32
- Town Treasurer Salary	500.00
New England Telephone	289.27
News and Sentinel, The - Notices	42.00
NH Correctional Industries - Printing C.U. Cards	14.28
NH Tax Collectors' Association - Dues	15.00
NHMA Insurance Trust - BC/BS	2,240.94
Stamped Envelope Agency	1,283.00
US Postal Service - Stamps	87.00
Viking Office Products	426.83
Xerox Corporation	<u>738.54</u>
	\$ 35,688.13

**REVALUATION OF PROPERTY**

Apple Appraisal, Inc. - Pick-ups & Reviews	\$ 6,688.00
--	-------------

**LEGAL EXPENSE**

Bunnell, Vickie, Attorney-At-Law	\$ 1,275.25
Leeming, Simon C., Attorney-At-Law	<u>243.00</u>
	\$ 1,518.25

**FICA & RETIREMENT**

First NH Bank - S.S. & Medicare Deposits	\$ 11,038.71
New Hampshire Retirement System	3,224.07
Internal Revenue Service (Refunded)	<u>160.11</u>
	\$ 14,422.89

**PLANNING BOARD**

Carlson, Joanne - Secretary Wages	\$ 283.75
- Expense Reimbursement	7.96
Colebrook Office Supply - Labels	10.31
JP Signs	60.00
Liebl Printing Co. - Part Payment of Master Plan	250.00
Lundberg, Kimberly - Temp. Secretary Wages	117.50
- Expense Reimbursement	51.25
News and Sentinel, The - Notices	269.50
Stamped Envelope Agency	160.00
US Postal Service - Stamps & Box Rent	50.50
	<hr/>
	\$ 1,260.77

**GENERAL GOVERNMENT BUILDINGS**

Burrill, Wanda - Labor	\$ 54.00
Colebrook Oil, Inc. - Heating Fuel	2,500.00
Covill, Norma - Mower & Labor	38.00
Dorman, Walter - Excavator	195.00
Dorman, Wayne, Concrete Construction	3,726.00
General Store, The - Light Bulbs	3.45
Goulette, David - Labor	21.25
Gray, Arnold, Construction - Labor & Materials	3,836.74
Hicks, P.A., & Sons, Inc. - Materials	1,120.81
Hill, R.D., Plbg. & Htg. - Labor & Materials	638.64
Indian Stream Sawmill - Tractor	150.00
Lambert, Luc - Taping, Sanding, Painting	336.00
Lapoint, Christine - Labor	138.00
Lapoint, Richard - Labor	315.00
Lord, Corey - Labor	20.00
Norab Services - Supplies	45.60
Pittsburg Home Center - Materials	1,915.22
Pittsburg, Town of - Sewer Rent	62.50
Public Service of NH	1,933.07
Sawyer, Robert - Wiring Materials & Labor	1,395.04
Smith, Gregory - Labor	153.75
Thetonia, Alfred - Labor	78.75
Trading Post - Supplies	126.00
Young's Garage - Furnace Belt	21.23
	<hr/>
	\$ 18,824.05

**CEMETERIES**

American Legion Post #47 - Donation Toward Flags	\$ 50.00
Goulette, David - Labor	46.75
Johnson, Frank - Sexton Salary	100.00
Lyons, Alex - Labor	1,197.00
- Mowers, Trimmer, Pickup	620.50
Owen, Scottie - Labor	199.50
- Mower	71.25
Owen, Timmy - Labor	17.50
- Mower	6.25
	<hr/>
	\$ 2,308.75



**INSURANCE**

Alexander & Alexander, Inc. - Public Officials Liability	\$ 1,000.00
Compensation Funds of NH - Workers' Comp. Fund	9,916.59
- Unemployment Comp. Fund	1,764.84
Marshall & Kent, Inc. - Town Officials' Bonds	1,317.00
NHMA Insurance Trust - BC/BS Cobra Ins. (Reimbursed)	1,034.28
NHMA Property-Liability Insurance Trust, Inc.	<u>18,838.00</u>
	\$ 33,870.71

**REGIONAL ASSOCIATION**

North Country Council, Inc. - Annual Dues	\$ 1,000.00
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**POLICE DEPARTMENT**

Abner Rubber Stamps & Engraving - Namepins	\$ 11.00
Androscoggin Trading Post - Supplies	80.00
B & R Auto Parts, Inc.	122.50
Brooks, R., Auto Parts	147.69
Brooks Chevrolet, Inc. - Cruiser Servicing	434.77
Brooks, Glenn - Radar Instructor	100.00
Carlson, Carl T. - Police Officer Wages	1,707.00
- Mileage	10.36
Colebrook Office Supply	247.63
Colebrook Oil, Inc. - No-Lead Gas	3,257.21
Collins Video, Inc. - Film & Processing	124.30
Ducret's Sporting Goods - Supplies	76.00
French, Lovell - Labor	64.00
Gall's Inc. - Equipment & Supplies	441.11
Hicks, P.A., & Sons, Inc. - Lock & Keys	45.13
Johnson's Repair - Cruiser Servicing	98.61
Lapoint, Richard E. - Chief of Police Salary	25,167.66
- Expense Reimbursement	152.00
Liebl Printing Co. - Forms	400.00
Lord, Corey - Reimbursement for Police Academy	95.00
Lord, Leslie - Installing Radios	70.00
McKeage, Brendon K. - Police Officer Wages	5,148.00
- Witness Fees (Pd. by State)	72.00
Merrill, Peter - Reimbursement for Police Academy	95.00
National Assoc. of Chiefs of Police - Dues (3 Yrs.)	150.00
New England Telephone	563.36
News and Sentinel, The - Notice	28.00
NH Assoc. of Chiefs of Police, Inc. - Dues	20.00
NHMA Insurance Trust - BC/BS	5,585.16
NH, State of, Treas. - Radar Checks & Plaque	88.54
Northern Electronics - Labor & Materials	44.85
Ossipee Mountain Electronics - Radio Equipment	1,310.90
Quill Corporation - Office Supplies	48.37
Rochester 100, Inc. - Office Supplies	106.22
Sanel, A.D., Inc. - Parts & Supplies	41.72
Shooting Sports Supply - Equipment	2,127.00
Stratham Tire, Inc.	324.56
Trading Post - Supplies	52.00

Upper Conn. Valley Hospital - Blood Drawing	\$	10.00
US Postal Service - Stamps		29.00
von Dohrmann, Albert S. - Police Officer Wages		1,715.00
Wise Uniforms & Equipment		899.58
Young's Garage - Parts		17.50
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	\$	51,328.73

**FIRE DEPARTMENT**

A T & T - Red Phones Rental	\$	479.96
Abacus Management, Inc. - Photocopies		5.00
Amey, Roy, Repair Service - Parts & Labor on Trucks		920.51
Brooks Agway - Hose Reel & Supplies		73.60
Brooks Chevrolet, Inc. - Repair Work & UPS Charges		83.50
Carlson, Carl - Reimbursement for Certification Pins		42.20
Colebrook Fire Dept. - Fire School		60.00
Colebrook Office Supply		36.41
Coos Auto Parts, Inc.		509.58
Fire Barn, The - Extinguishers & Car Plates		348.98
Fire Tech & Safety of N.E. - Air Pak Parts		88.87
Fortier, Paul T. - Forest Fire Training		109.44
Hebert, Daniel, Inc. - Repair Work		14.99
Hicks, P.A., & Sons, Inc. - Materials		168.04
Hines Products Corp. - Supplies		423.88
Inland Divers, Inc. - Hydro Test & Refill Air Tanks		39.00
Lewis Ford, Inc. - Truck Parts		254.17
Mohawk Plbg. & Htg. - Labor & Materials		1,197.24
New England Telephone		1,339.39
NH Fire Standards & Training Comm. - Certification Fees		235.00
NH Retirement System - Ins. for 32 Members		192.00
NH State Firemen's Assoc. - 32 Membership Dues		192.00
News and Sentinel, The - Fire Permit Notice		28.00
Northland Restaurant & Lounge, Inc. - Awards Buffet		470.00
Noyes, Philip W., Co. - Firemen's Gear & Equipment		1,574.41
Ossipee Mountain Electronics - Radio Equipment		4,448.56
Parker, Harley - Repair on Fire Pump		50.20
Pittsburg Home Center - Materials		243.57
Public Service of NH - WHOG Tower		239.66
Randolph Fire Dept. - Training Course		9.85
Sanel, A.D., Inc. - Supplies		39.34
Squeezege Printers - Member T-Shirts & Caps		314.65
Stale Check Returned (Previously Credited in 1991)		27.70
Trading Post - Supplies		121.87
University Wholesalers - Tires		478.92
Van's Plbg. & Htg. - Labor & Materials		560.00
Young's Garage & Mini Mart - Gas, Groc., Parts & Labor		1,670.85
<b>PAYROLLS:</b>		
Amey, Paul - Fireman		80.00
Anderson, Mallet - Fire Permits		10.50
Boisvert, Leon - Deputy Fire Chief, Fire School		155.00
- Expense		8.00
Carlson, Carl - Fire Chief, Fire Permits		108.50
Chase, Troy - Fireman		70.00

Covell, Dwayne - Fireman	\$	70.00
Covill, Forrest - Fireman		100.00
Day, Gerald - Fireman		100.00
Desrochers, Michael - Fireman		90.00
Gray, Arnold - Fireman		100.00
Gray, Lindsey - Fireman, Fire School		130.00
- Expense		8.00
Grover, William - Fireman		30.00
Howe, Floyd - Warden, Training Session, Fire Permits		79.94
- Pickup		9.62
Jolicoeur, Richard - Fire Permits, Training Session		261.10
- Pickup		9.62
Lapoint, Richard - Fireman, Fire School		130.00
- Expense		8.00
Lord, Leslie - Assistant Fire Chief, Fire School		142.50
- Expense		28.99
Lyons, Alex - Fireman		100.00
Owen, Jimmy - Fireman		100.00
Owen, Johnny - Fireman		80.00
Owen, Scottie - Fireman		60.00
Owen, Timmy - Fireman		90.00
Parker, David - Fireman		100.00
Prehemo, Henry - Training Session		16.10
Prehemo, Jeffrey - Fireman		60.00
Prehemo, Robert - Fireman		60.00
Raymond, Glen, Jr. - Fireman		40.00
Wright, Paul - Fireman		80.00
Wright, Steven - Fireman		100.00
Young, Duane - Fireman		40.00
Young, Sanford - Fireman		90.00
Young, Sidney - Fireman		90.00
	\$	19,927.21

**COMMUNICATIONS DISPATCHING**

Town of Colebrook	\$	3,150.00
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**EMERGENCY MANAGEMENT**

Burrill, Jean - Director Salary	\$	100.00
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**TOWN HIGHWAY MAINTENANCE - SUMMER**

Amey, Arcia - Labor	\$	18.00
Amey, Paul - Road Agent Salary		10,631.25
Amey, Roy - Truck & Backhoe		314.00
- Gravel		665.00
Amey, Roy, Repair Service		33.00
Atlantic Broom Service - Parts & Supplies		586.80
B & R Auto Parts, Inc.		163.50
Berlin Spring, Inc. - Parts		604.62
Blais, Dennis - Excavator		1,340.00
Brooks, Brett - Sweeping Roads		675.00
Brooks Chevrolet, Inc. - Parts & Labor		99.85

Brown, Virginia - Mud Pump	\$	200.00
Choquette, Raymond - Excavator		560.00
Cloutier, Albert, Inc. - Gravel		2,360.00
Colebrook Feeds - Gloves		30.00
Colebrook Oil, Inc. - Fuel & Lubricants, Parts		2,692.81
Conway Tractor & Equip. Corp. - Parts		275.84
Coos Auto Parts, Inc. - Parts & Supplies		2,566.42
Covill, Deborah - Labor		145.75
Covill, Roger - Labor		416.50
- Chain Saw		80.75
Currier Sales & Service Corp. - Parts		112.00
DeLaHaye, Calvin - Labor		41.25
GMAC - Truck Payments		4,079.40
Hazelton, R.C., Inc. - Grader Parts		334.97
Hicks, P.A., & Sons, Inc. - Supplies		174.91
Indian Stream Sawmill - Equipment Rental		2,155.00
- Oil & Misc. Supplies		626.12
Isaacson Steel, Inc.		307.99
Johnson, Rodney - Labor		596.00
KDC Financial Corp. - Grader Payments		9,857.20
Merriam-Graves of VT Corp. - Oxygen, Acetylene		140.30
Mousseau, Keane - Labor		78.00
NHMA Insurance Trust - BC/BS		2,792.58
Northern Electronics - Radio Equipment		55.00
Northern Tire - Used Tires, Tubes, Flaps		150.00
Ossipee Mtn. Electronics - Radio Equipment		835.80
Pittsburg Home Center - Parts & Materials		109.81
Rancourt, Laurent - Seat for Int'l.		25.00
Reynolds & Son, Inc. - Parts		96.33
Smith, Gregory - Labor		5,602.51
Trading Post - Supplies		181.45
University Wholesalers - Tires		140.70
Walt's Repair - Parts		16.62
WeLog, Inc. - Equipment Hire		3,685.00
Wheeler, Kendall - Labor		10,498.80
Young's Garage - Parts & Labor		32.30
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	\$	67,184.13

**TOWN HIGHWAY MAINTENANCE - WINTER**

Amey, Arcia - Reimbursements	\$	61.00
Amey, Paul R. - Road Agent Salary		10,343.75
- Reimbursement		34.80
Amey, Roy - Plowing		1,413.00
Amey, Roy, Repair Service - Parts		3.95
Angwin, Forrest - Plowing		3,366.00
Berlin Spring, Inc. - Parts		399.60
Blais, Dennis - Plowing		99.00
B & R Auto Parts, Inc.		121.36
Brooks Chevrolet, Inc. - Parts		65.18
Brown, Virginia - Truck Rental		4,666.68
- Truck Purchase		3,000.00
Buteau, Andy - Plowing		144.00



Choquette, Raymond - Excavator	\$ 105.00
- Gravel	350.00
Clogston, Clifton - Plowing	1,665.00
Clogston, Edmund - Labor	1,049.00
Clogston, Keith - Labor	234.00
Colebrook Chain Saw - Chain Installed	15.00
Colebrook Oil, Inc. - Fuel & Lubricants	8,320.95
Conway Tractor & Equip. Corp. - Parts	188.67
Coos Auto Parts, Inc.	2,024.25
Covill, Roger - Plow	171.00
Dan's Glass & Mirror - Windshield & Repair	270.00
Fairfield, Howard P., Inc. - Parts	60.75
GMAC - Truck Payments	3,399.50
Granite State Power Equipment - UPS Charges	9.01
Grant, Scott - Plowing	36.00
Hamel, Fernand - Labor	984.75
Hazelton, R.C., Co., Inc. - Grader Parts	212.20
Hicks, P.A., & Sons, Inc. - Chain	12.50
Howe, Wayne - Labor	104.00
Indian Stream Sawmill - Oil, Batteries, & Supplies	527.83
Isaacson Steel, Inc.	104.46
Johnson, Rodney - Plowing	3,222.00
Johnson's Repair - Inspections	44.00
Judd, Richard - Plowing	153.00
KDC Financial - Grader Payments	13,800.08
Lachance, Paul - Radio Services	100.00
M & M Equipment, Inc. - Parts	606.33
Merriam-Graves of VT Corp. - Oxygen	74.90
Mitchell, Donald - Labor	537.25
Mountain Machine Tool Co. - Parts	21.37
Mousseau, Keane - Labor	1,783.95
- Pickup	24.00
NH, State of,-MV - Permanent Plates	3.00
NHMA Insurance Trust - BC/BS	2,792.58
Northern Tire - Used Tires & Tube	422.50
Owen, Johnny - Plowing	54.00
Pittsburg Home Center - Plowing	2,385.00
- Electrical Supplies	20.97
Prehemo, Jeffrey - Labor	1,303.00
Reynolds & Son, Inc. - Parts & Equipment	879.17
Robie, Edwin - Plowing	1,278.00
Rupp, Edward - Plowing	1,593.00
Smith, Gregory - Labor	2,258.00
Thetonia, Alfred- Labor	830.75
- Plowing	2,997.00
Timberland Lodge & Cabins - Plowing	387.00
Trading Post - Supplies	214.03
Trottier, Leon - Truck	262.50
Wheeler, Dennis - Labor	16.50
Wheeler, Kendall - Labor	9,860.40
Wright Communications, Inc. - Radio Repair	72.00
Young, Arnold - Plowing	324.00

Young, Phillip - Plowing	\$ 566.00
Young's Garage - Parts & Supplies	<u>39.29</u>
	\$ 92,587.76

**GENERAL HIGHWAY DEPARTMENT EXPENSE**

Atlantic Broom Service, Inc. - Plow Blades, Signs	\$ 872.12
Brooks Agway Service - Wire	8.49
Colebrook Oil, Inc. - Heating Fuel, Thermostat, Torch	1,011.85
Commercial Tire	692.00
Covill, Roger G., Logging - Skidder	455.00
Gray, Arnold, Construction - Labor & Materials	656.46
Lapoint, Richard - Labor & Chain Saw	174.00
Merriam-Graves of VT Corp. - Yrly Lease	75.00
New England Telephone	514.53
NH Correctional Industries - Signs	659.27
Perma-Line Corp. of N.E. - Sign Letters	54.90
Pittsburg Home Center - Materials	49.49
Public Service of NH	<u>1,570.44</u>
	\$ 6,793.55

**HIGHWAY BLOCK GRANT**

Akzo Salt, Inc.	\$ 3,009.42
Berry, Randall - Painting Bridge Roofs	2,229.10
Dan's Glass & Mirror - Garage Doors Installed	3,000.00
Dorman, Walter D. - Winter Sand	8,800.00
General Chemical - Chloride	4,998.00
Pike Industries, Inc. - Part Cost of Hot Top	<u>10,526.44</u>
	\$ 32,562.96

**STREET LIGHTING**

Public Service of NH	\$ 7,050.30
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**SOLID WASTE DISPOSAL**

Blais, Dennis - Excavator	\$ 862.50
Boudles' Discount Foods, Inc. - Tarp	40.00
Brooks Agway Service - Supplies & Equipment	84.95
Chase, Troy - Pickup	10.00
Colebrook Chain Saw - Supplies	74.94
Colebrook Feeds - Hose & Nozzle	35.49
Colebrook Office Supply - Receipt Books	6.34
Conn. Lakes Builders - Building Compactor Cover	840.00
Coos Auto Parts, Inc.	59.09
Coos County Recycling Center - Trucking to County	910.00
Effective Promotions, Inc. - Materials	104.77
Fire Barn, The - Extinguisher	339.50
French, Lovell - Labor	4,780.00
- Expense Reimbursement	282.38
Gordon's Tire - Scrap Tire Removal	223.00
Griffin, Wayne - Moving Baler	50.00
Hicks, P.A., & Sons, Inc. - Materials	637.95
Howling Paving & Construction	<u>3,207.79</u>

Isaacson Steel, Inc.	\$ 329.00
James River Corporation - Tipping Fees	2,953.21
Lapoint, Richard - Signs	45.00
Lemire, Larry R. - Welding & Materials	794.00
Marquis True Value Hardware	53.19
New England Telephone	730.55
News and Sentinel, The - Notices	54.25
NH, State of - Application Fees	150.00
Normandeau Trucking - Hauling Container to Landfill	3,155.00
Owen, Scottie - Labor	112.00
Pickering, George - Labor	561.00
Pike Industries, Inc. - Hot Top	3,731.51
Pittsburg, Town of - Mt. Carberry Landfill Escrow Acct.	255.28
Pittsburg Home Center - Materials	67.70
Prehemo, Neil - Labor	36.00
Prescott Farms - Paint	24.98
Public Service of NH	3,693.66
Robbins, Charles - Labor	7,509.00
- Plowing	639.00
- Expense Reimbursement	16.85
Sanel, A.D. - Supplies	13.52
Smith, Gregory - Labor	479.00
Trading Post - Supplies	90.00
von Dohrmann, Albert H. - Labor	208.00
Young's Snowmobile - Spark Plug & Grease	4.00
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	\$ 38,254.40

#### SEWER OPERATION & MAINTENANCE

(Reimbursed from Account)

Amey, Paul - Maintenance Labor	\$ 848.00
B & R Auto Parts, Inc. - Switch	21.66
Brooks Agway Service - Lime	42.50
Coos Auto Parts, Inc.	40.08
Dorman, Wayne, Septic Pumping Service	630.00
Dynamation, Inc. - Equipment	93.42
G.A. Industries, Inc. - Valve & Parts	684.00
Hill, R.D., Plbg. & Htg. - Labor	81.00
Johnson, Frank - Maintenance Labor	600.00
Lapoint, Richard - Mowing Labor	94.50
New England Telephone	1,390.71
Public Service of NH	2,530.60
Ross Express, Inc. - Freight for Valve	115.80
Smith, Gregory - Labor	273.62
Trading Post - Battery	4.20
US Postal Service - Stamps for Sewer Bills	24.70
Water Chemistry, Inc. - Water Tests	516.00
Wheeler, Kendall - Labor	66.00
Young's Snowmobile - Parts & Labor	186.82
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	\$ 8,243.61

**WATER DEPARTMENT**

Amey, Roy, Repair Service - Backhoe	\$ 120.00
Berlin, City of - Water Tests & Bottles	164.90
Blais, Dennis - Excavator	250.00
Brooks Agway Service - Chlorine Tablets	49.99
Capitol Plbg. & Htg. Supply Co. - Pipe & Fittings	231.65
Carlson, Joanne - Postage for Water Bills	28.03
HACH Co. - Chlorine	69.50
Indian Stream Sawmill - Mowing	50.00
Judd, Burnham - Mileage & Expense Reimbursements	240.50
Lapoint, Richard - Labor	924.00
Mohawk Plbg. & Htg. - Labor	136.17
NH, State of, ES Lab - Water Tests	358.00
NH, State of, Treas. - Operators Certification Fees	80.00
Phillips Plbg. & Htg. - Fittings	48.78
Pittsburg Home Center - Fittings	5.98
Public Service of NH	2,105.66
Robbins, Charles - Mowing Labor	60.00
Smith, Gregory - Labor	270.00
Trading Post - Supplies	31.55
Upper Valley Pools - Citchlor	244.00
Young's Garage - Supplies	10.85
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	\$ 5,479.56

**HEALTH**

Johnson, Frank - Health Officer Salary	\$ 100.00
Northern Coos Community Health Association	3,500.00
Upper Conn. Valley Hospital	2,400.00
Upper Conn. Valley Mental Health Service	1,000.00
Vershire Center	500.00
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	\$ 7,500.00

**WELFARE**

Blais, Dennis - Excavator (Reimbursed)	\$ 200.00
Capitol Plbg. & Htg. Supply Co. - Pipe (Reimbursed)	281.70
Clogston, Clifton - Firewood	70.00
Community Action Outreach	1,350.00
Covell, Leslie - Reimbursements (Reimbursed)	175.11
Covill, Bernard - Firewood	35.00
Covill, Lindsay - Firewood	60.00
Covill, Roger - Hauling Water	50.00
Dorman, Walter - Septic Work (To Be Reimbursed)	1,050.00
Dorman, Wayne, Septic Pumping Service (Reimbursed)	60.00
Lewis Oil, Inc.	150.02
Mohawk Plbg. & Htg. - Repair Work	79.00
Public Service of NH	364.10
Trading Post - Food	100.00
Van's Plbg. & Htg.	122.00
Wright, Loretta - Overseer of Welfare Salary	200.00
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	\$ 4,346.93



**PARKS AND RECREATION**

Covill, Deborah - Labor	\$ 16.50
Covill, Roger - Labor	21.00
- Chain Saw	5.10
Garabedian, Martin - Labor	54.00
Gray, Arnold, Construction - Labor	68.00
Hill, R.D., Plbg. & Htg. - Labor & Materials	425.75
Lachance, Sylvia - Flowers	8.90
Lapoint, Richard - Labor	265.50
New England Telephone	421.63
Pickering, George - Labor	1,683.00
Pittsburg Home Center - Materials	80.98
Prescott Farms - Xmas Lights	100.87
Public Service of NH	588.86
Robbins, Charles - Mower & Pickup	183.25
Trading Post - Gas, Oil, Hardware	31.78
Young's Store - Xmas Lights & Groc.	760.07
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	\$ 4,715.19

**LIBRARY**

Helen Lord, Library Treasurer	\$ 1,500.00
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**DEBT SERVICE**

First NH Bank - Principal on Sewer Construction Note	\$ 62,605.00
- Interest on " " "	24,415.95
- Principal on Revaluation Note	37,500.00
- Interest on " "	2,880.91
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	\$127,401.86

**PAYMENTS TO CAPITAL RESERVE FUNDS**

Grace Barker, Treasurer - Ambulance & Equipment Cap. Res.	\$109,965.00
- Fire Station Capital Reserve	15,000.00
- Police Cruiser Capital Reserve	5,000.00
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	\$129,965.00

**DISCOUNTS, ABATEMENTS, & REFUNDS**

MV Registration Refunds (2)	\$ 264.00
Property Tax Refunds (36)	11,876.00
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	\$ 12,140.00

**PAYMENTS TO STATE**

Treasurer, State of NH - Dog License Fees	\$ 73.00
- Marriage License Fee.	99.00
- Vital Records Fees	60.00
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	\$ 232.00

**PAYMENTS TO SCHOOL DISTRICT**

Pittsburg School District - 1991-92 Appropriation	\$ 414,042.00
- 1992-93 Appropriation	611,168.00
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	\$1,025,210.00

COUNTY TAX

Paul E. Fortier, Coos County Treasurer \$ 280,470.00

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector 65,776.74

SPECIAL APPROPRIATIONS

DUMP CLOSURE PLAN:

Dufresne-Henry, Inc. - Step I-Closure Plan \$ 1,587.89

FIRE PROTECTION SOURCES:

Blais, Dennis - Excavator & Pipe \$ 931.00  
Cunnington Sales - Supplies 9.16  
NH Wetlands Board - Permit Fee 50.00  
Perry Stream Land & Timber - Culvert 355.00  
Smith, Gregory - Labor 135.00  
WeLog, Inc. - Dredging Fire Pond 730.00  
2,210.16

HAPPY CORNER COVERED BRIDGE:

Randall Berry - Painting Roof 770.90

PANTHERS' DEN:

Triple "P" Association 1,500.00

REHABILITATION OF TOWN HALL:

Berry, Randall - Re-roofing 5,550.00  
Dorman, Wayne, Concrete Construction 9,450.00  
15,000.00

SEALING PAVED ROADS:

Howland Paving & Construction 13,937.32  
Pike Industries, Inc. 6,062.68  
20,000.00

SOLID WASTE:

Coos County Recycling Center - Town Share 11,344.00  
Dorman, Wayne, Concrete Construction 900.00  
Garabedian, Martin - Labor 126.00  
Gray, Arnold, Construction - Labor 93.50  
Hicks, P.A., & Sons, Inc. - Materials 56.73  
Lapoint, Richard - Labor 126.00  
Lord, Leslie - Installing Radio 30.00  
Mendum, Jarrod - Labor 20.00  
Mohawk Plbg. & Htg. - Labor & Materials 684.62  
Ossipee Mtn. Electronics - Equipment 247.95  
Pittsburg Home Center - Materials 251.29  
Robbins, Charles - Table for Glass 21.00  
Tool Crib, The - Conveyor & Parts 3,323.95  
Young, Jeremy - Labor 20.00  
17,245.04

TOWN FARM PERAMBULATION:

Elwood Haynes 500.00

TOWN LINE PERAMBULATION:

Owen, Scottie - Labor	\$	216.00	
- Equipment		100.00	
Owen, Timmy - Labor		<u>160.00</u>	
	\$		476.00

TOTAL GENERAL FUND EXPENDITURES \$ 2,201,782.77

# SEWER CONSTRUCTION ACCOUNT

## RECEIPTS

Balance on Hand, January 1, 1992	\$ 93,965.46
Received from First Colebrook Bank - Interest	1,622.11
Received from First NH Bank - Interest	79.74
Received from Siwooganock Guaranty Savings Bank - Interest	<u>1,625.02</u>
TOTAL RECEIPTS	\$ 97,292.33

## PAYMENTS

Transfer to General Fund - Town Share of Loan Payment	\$ 39,577.00
BALANCE ON HAND, DECEMBER 31, 1992	<u><u>\$ 57,715.33</u></u>

*Catherine E. McComiskey*  
Catherine E. McComiskey, TREASURER

# SEWER OPERATION & MAINTENANCE FUND

## RECEIPTS

Balance on Hand, January 1, 1992	\$ 15,242.42
Clarksville, Town of - Use of Septage Dump	500.00
Covill, Norma, Tax Collector - Sewer Rents	14,762.50
- Sewer Rent Interest	188.74
First Colebrook Bank - Interest	73.90
First NH Bank - Interest	600.95
Septage Dumping Fees	<u>1,980.00</u>
TOTAL RECEIPTS	\$ 33,348.51

## PAYMENTS

Transfers to General Fund - Reimbursement for Payments	\$ 8,243.61
BALANCE ON HAND, DECEMBER 31, 1992	<u><u>\$ 25,104.90</u></u>

*Catherine E. McComiskey*  
Catherine E. McComiskey, TREASURER



# COMMUNITY DEVELOPMENT FUND

## RECEIPTS

Balance on Hand, January 1, 1992	\$ 10,211.11
Housing Program Loan Repayments	2,064.36
First NH Bank - Interest	229.10
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TOTAL RECEIPTS	\$ 12,504.57

## PAYMENTS

Arnold Gray Construction	\$ 6,002.43
Transfer to General Fund - Reimb. for Payments	1,766.81
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TOTAL PAYMENTS	\$ 7,769.24
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BALANCE ON HAND, DECEMBER 31, 1992	\$ 4,735.33
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*Catherine E. McComiskey*  
Catherine E. McComiskey, TREASURER

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# VETERAN'S MEMORIAL FUND

## RECEIPTS

Balance on Hand, January 1, 1992	\$ 113.84
First Colebrook Bank - Interest	4.54
	<hr/>
BALANCE ON HAND, DECEMBER 31, 1992	\$ 118.38
	<hr/> <hr/>

*Catherine E. McComiskey*  
Catherine E. McComiskey, TREASURER

# MT. CARBERRY LANDFILL ESCROW ACCOUNT

## RECEIPTS

Deposits from General Fund (221.98 Tons @ \$1.15)	\$ 255.28
First Colebrook Bank - Interest	3.64
	<hr/>
BALANCE ON HAND, DECEMBER 31, 1992	\$ 258.92

\* This escrow account was established as a requirement of the contract between James River Paper Co., Inc. and the Town of Pittsburg for use of the Mt. Carberry solid waste landfill. It is to be used for 1) landfill closure, 2) long-term monitoring, and 3) environmental-upset liability and shall be maintained by the town for at least 30 years from final closure.

*Catherine E. McComiskey*

Catherine E. McComiskey, TREASURER

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# BREMER POND MEMORIAL LIBRARY ACCOUNT

## RECEIPTS

Balance on Hand, January 1, 1992	\$ 112.15
Town Appropriation	1,500.00
Book Money & Book Sale Money	111.45
	<hr/>
TOTAL RECEIPTS	\$ 1,723.60

## PAYMENTS

Books	\$ 195.88
Magazines	348.72
Librarian	884.00
Supplies	22.69
Postage & Box Rent	28.17
Miscellaneous	53.00
	<hr/>
TOTAL PAYMENTS	\$ 1,532.46
BALANCE ON HAND, DECEMBER 31, 1992	\$ 191.14

*Helen Lord*

Helen Lord, LIBRARY TREASURER

# OLD HOME DAY ACCOUNT

## RECEIPTS

Balance on Hand, January 1, 1992	\$ 2,668.13
Received from Connie Pierce - Sale of Cookbooks	568.00
- Sale of Sweatshirts	150.00
Received from Louissette Thibeault - Sale of Cookbooks	128.00
Flea Market and Crafts Fair Site Rentals	215.00
	<hr/>
TOTAL RECEIPTS	\$ 3,729.13

## PAYMENTS

Liebl Printing	\$ 79.00
The News and Sentinel	142.60
Cooking Contest Prizes	30.00
Joanne O'Brien - Reimb. for Prize	5.99
Parade Prizes	536.00
Fishing Derby Prizes	46.50
Granite State Cloggers	300.00
Jules Rancourt - Band Concert	100.00
Ruth Grant - Ribbons for Cooking Contest	10.00
North Country Publishing - Craft Fair Ads	30.60
North Country Band - Parade	400.00
	<hr/>
TOTAL PAYMENTS	\$ 1,680.69

BALANCE ON HAND, DECEMBER 31, 1992 \$ 2,048.44

  
Joanne Carlson, TREASURER

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## PITTSBURG COOKBOOK COMMITTEE (1976)

Balance in Account, January 1, 1992	\$ 3,004.17
Interest	118.71
	<hr/>
BALANCE ON HAND, DECEMBER 31, 1992	\$ 3,122.88

  
Joanne Carlson, TREASURER

# SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1992

NAME OF FUND/PURPOSE OF FUND	PRINCIPAL	INCOME				BALANCE END OF YEAR	GRAND TOTAL PRINCIPAL & INTEREST
		BALANCE BEGINNING OF YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END OF YEAR		
TOTAL OF HIGHWAY FUNDS	\$ 1,060.00	\$ 859.03	\$ 94.07	\$	\$ 953.10	\$ 2,013.10	
TOTAL OF CEMETERY FUNDS	13,825.00	17,908.03	1,225.02	272.98	18,860.07	32,685.07	
TOTAL OF HIGHWAY & CEMETERY FUNDS	\$ 14,885.00	\$18,767.06	\$1,319.09	\$ 272.98	\$19,813.17	\$ 34,698.17	
<b>CAPITAL RESERVE FUNDS</b>							
<b>TOWN OF PITTSBURG:</b>							
Ambulance & Equipment	\$109,965.00	\$11,290.57	\$ 656.98		\$11,947.55	\$121,912.55	
Police Cruiser	8,000.00	359.30	151.10		510.40	8,510.40	
Fire Truck	8,000.00	2,733.97	486.39		3,220.36	11,220.36	
Dump Closure	2,000.00	315.66	103.29		418.95	2,418.95	
Fire Station	16,000.00	79.00	70.58		149.58	16,149.58	
PITTSBURG SCHOOL DISTRICT:							
School Building Roofs	15,000.00	7,277.99	1,121.11		8,399.10	23,399.10	
TOTAL OF CAPITAL RESERVE FUNDS	\$158,965.00	\$22,056.49	\$2,589.45		\$24,645.94	\$183,610.94	
<b>GRAND TOTALS, ALL FUNDS</b>	<b>\$173,850.00</b>	<b>\$40,823.55</b>	<b>\$3,908.54</b>	<b>\$ 272.98</b>	<b>\$44,459.11</b>	<b>\$218,309.11</b>	

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

*Grace H. Barker*      *Lucie Gray*  
 Grace H. Barker      Lucie Gray

Lucie A. Gray, Dorothy S. Amey, & Grace H. Barker, Treasurer  
TRUSTEES OF TRUST FUNDS



# ROAD AGENT'S REPORT

In 1992 the Town purchased Virginia Brown's 1976 GMC truck for \$3,000 which we had leased for the previous two years. I am very happy to report that the truck has lived up to expectations and more. We were able to do about \$5,000 worth of roadwork with it throughout the summer and fall with no more than routine maintenance. I expect that the truck should be good for at least two to three more years.

We had a milder than usual mud season with very little emergency gravelling being necessary. We gravelled sections of Hill Road, the upper end of Tabor Road, upper end of Ramblewood Road, and all of Varney Road through the summer and fall as time permitted. Also, we repaired two sections of riverbank, one on Indian Stream and one on Hall Stream, which if left unrepaired would have washed out the roads in the near future.

Our rainy-day jobs consisted of elevating the screens on the sanders which eliminated the need for wingmen. Also, we sandblasted and painted all the sanders, plows, and wings as well as the frame and body on the Chevy 1-ton.

We were able to complete the ditching project on Back Lake Road which we had started two years ago. We also ditched all of Varney Road as well as Ramblewood Road.

I would like to thank the crew for a job well done, and the townspeople for their continued support.

A handwritten signature in black ink, appearing to read 'Paul R. Amey', with a long horizontal flourish extending to the right.

Paul R. Amey, ROAD AGENT

# POLICE DEPARTMENT REPORT

The year 1992 was a busy one for the Pittsburg Police Department. We investigated a total of 77 accidents, including a double fatality involving two young men operating snowmachines. There were also many accidents involving moose and deer. These type of animal/vehicle accidents cannot always be avoided; however, if you keep in mind the areas where you have seen moose or deer cross the road or congregate, try to keep an extra sharp eye out and slow down when approaching such areas. As an extra precaution when you are out "moose watching", please bear in mind that not everyone wishes to travel at such slow speeds or wants to stop and watch the animals. With this in mind, I caution everyone--please do not stop or park on the pavement and please use your directionals when stopping to look at the animals. A little common sense, courtesy, and caution will help save someone's life and still allow for the enjoyment of moose watching.

In addition to accident investigations, we also prosecuted the following cases: 118 Motor Vehicle, 5 DWI's, 115 OHRV violations, 14 unauthorized campers, and 47 other criminal cases. We also were involved in several cases involving juveniles.

In 1992, due to his promotion as District Forest Ranger, Sgt. Albert von Dohrmann asked for and was granted a year's leave of absence from the department. We hope that he will be able to rejoin us in 1993. We were fortunate to have been able to hire Bob Ward as a part-time officer to help fill the void created by Sgt. von Dohrmann's absence. Bob is the new Dam Keeper for New England Power and comes from the town of Monroe, N.H. where he was a certified part-time officer for about ten years. This fact helped eliminate the cost of sending someone to become certified.

As in the past, training was a priority for the department in 1992. Myself and the other officers attended over 150 hours of continued training. We also helped sponsor two young men to attend the police cadet school. Peter Merrill and Corey Lord successfully completed this one-week session and we hope to see them continue with the advanced session this year.

In closing, I would like to thank each of my officers for their continued dedication and professionalism. I would also like to thank each of you for support of the department. Remember that we are out there to "serve and protect". This is your department and we welcome any comments or suggestions as to how we can meet the community's needs.

Respectfully submitted,

  
Chief Richard E. Lapoint  
PITTSBURG POLICE DEPARTMENT

Dispatch Number 237-5555 Home 538-6540 Office 538-7003  
Emergency Fire & Ambulance 538-6611

# FIRE DEPARTMENT REPORT

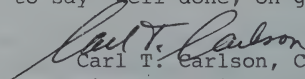
The Pittsburg Fire Department has meetings once a month, on the second Wednesday, in the meeting room over the Town Office. This past year, several members concluded the training sessions and testing for certification as Fire Fighter I. There are now ten certified fire fighters in the department. The training was conducted here at our facilities, one evening a month and several weekends over the past two years. The testing was conducted locally by a number of north country fire chiefs and instructors. We have several firemen who have worked toward their certification, having had to miss one or more modes of the training because of other obligations. All these individuals deserve a great deal of credit and appreciation for the time and effort expended in behalf of fire safety. A graduation ceremony was held in October with those who completed the certification receiving recognition from their instructors and fellow firemen.

The following is a comparison of alarms answered:

PURPOSE OF CALL	1989	1990	1991	1992
Vehicle Fires	1	2	2	1
Structural Fires	4	3	4	1
Chimney Fires	4	3	0	8
Other Alarms	3	4	10	4

The emergency communications system is all in place, licensed, and functioning very well. When a call is made to the 538-6611 number for an emergency, the call is automatically switched to the Colebrook dispatcher who then tones out the fire department if needed. Every fireman receives the tone and directions to the fire at the same time, whether he is in his car on the road, at his place of work, or fishing in the back country. Response time has been cut in half and the number of firemen responding to the call has increased fourfold, representing a tremendous improvement over the old system.

As always, the Department wishes to thank the neighboring departments and chiefs, Henry Prehemo of Beecher Falls and Ron Hughes of Colebrook, for their cooperation and invaluable assistance over the past year. To the men of the Pittsburg Department, on behalf of the people of Pittsburg, I'd like to say "Well done, oh good and faithful servant".

  
Carl T. Carlson, Chief  
Pittsburg Fire Department

## Some Do's and Don'ts for your Fire Protection

- Do** Have one or more fire extinguishers and smoke detectors in your home. Check and clean your chimney frequently if you burn wood. Call **538-6611** for any fire emergency, day or night. Remember--it's better to be safe than sorry.
- Don't** Be careless with wood ashes; dispose of in a metal container. Be careless with gasoline storage--use a metal container. Be careless with electricity or electric lines. Park your car between the fence and school building--a fire line has to be open in case of emergencies.

# AMBULANCE CORPS REPORT

In 1992 the Pittsburg Ambulance Corps had a total of 15 members, two E.M.T.'s and thirteen First Responders. First Responders are required by law to be recertified every three years, and E.M.T.'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. During the past year there was an E.M.T. bridge course given at the Upper Connecticut Valley Hospital for those First Responders who wanted to advance another level in the medical field. Five of the members decided to advance forward and dedicate themselves to three long hard months of training every Tuesday and Thursday night for three hours until the course was completed. These attendants were: Penny Henry, Anna Day, Perry Richardson, Steve Young, and Philip Pariseau. Congratulations to all of you on your certification. This brought our corps to seven E.M.T.'s and eight First Responders.

In 1992 each individual serving on the Pittsburg Ambulance Corps was issued a two-way portable, two-channel "Motorola" paging radio. These radios enable the attendants to talk directly with each other, to the Colebrook Hospital, and to the Colebrook Dispatch Center. REMINDER--To all the townspeople, the "Red Phone" is no longer in service. If you have an emergency, you need to notify Colebrook Base (Dispatch Center) by dialing the Pittsburg emergency number **538-6611**. At that time, the dispatcher will page the ambulance service and they will respond to the scene.

In 1992 the Pittsburg Ambulance Corps purchased a \$3,900 Blood Pressure (B.P.) monitor which enables us to monitor the patients' vital signs much easier and quicker. This piece of equipment checks the heart rate, pulse, and oxygen level of a patient on an electronic monitoring read-out screen. This device gives the read-out in a matter of seconds and has become a valuable tool for all attendants to use.

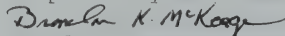
During the 1992 year, we had a total of 76 emergency runs. The corps continues to update and dedicate themselves when it comes to training. We meet on the last Thursday of each month for three-hour training sessions along with additional seminars and classes throughout the year.

Equipment that is available to loan to the people of Pittsburg in their time of need are: wheelchairs, walkers, crutches, hospital beds, canes, and commodes. Feel free to ask any member of the ambulance corps.

Because the ambulance corps is a non-profit organization, we do accept and appreciate all donations which are used by the corps for updating and buying new equipment.

I would like to thank the officers of the Pittsburg Ambulance Corps, Penny Henry-Vice President, Marjorie Straw-Treasurer, and Philip Pariseau-Secretary, and all of the corps members for their time and support. I would also like to take this opportunity to thank the people of Pittsburg and visiting friends for their support throughout the year of 1992.

Respectfully Submitted,



Brendon K. McKeage, President  
PITTSBURG AMBULANCE CORPS



# PLANNING BOARD REPORT

During the 1992 season, the Board approved eleven applications consisting of: two grandfathered subdivisions with one lot-line adjustment included; seven lot-line adjustments; and, two minor subdivisions in the Tabor Road and Camp Otter areas. The Board initiated several on-site visits to the proposed subdivision locations, and found these visits very useful in determining whether to approve or not approve a subdivision request.

The Board held its final Public Hearing on the Master Plan on February 12, 1992 and the plan was officially adopted on April 23, 1992. The Master Plan booklet has been printed and will be available to interested parties for a nominal fee to cover printing costs. The booklets will be available at the Town Office.

The N.H. Planning and Land Use Regulation book of selected laws encourages all local Planning Boards to continually look at growth patterns and consider introducing land use controls to the public. Taking that into consideration, the Board held several informational meetings to discuss and explore the possibility of developing growth control ordinances. At the request of the townspeople who attended these meetings, a sub-committee consisting of local residents was established to study and review zoning ordinances from several surrounding towns. It is anticipated that the committee's findings will be shared with the Board who in turn will continue to hold several more informational meetings to discuss and consider the committee's recommendations with the townspeople.

Pursuant to RSA 676:1, the Board was required to develop a Rules of Procedure outline which was adopted on January 14, 1993. Basically, these rules are intended to serve as a guide for the Board when conducting business as well as solidify the duties of the Board. If anyone is interested in obtaining a copy, they are available at the Town Office.

All Board meetings continue to be held on the second and fourth Thursday of every month at the Town Office Conference Room, starting at 7:30 PM. Public Hearings on subdivision applications are held on the fourth Thursday when applicable and all scheduled meetings are open to the public. Interested parties are encouraged to attend any of the Board meetings or you may send written correspondence to: Pittsburg Planning Board, P.O. Box 60, Pittsburg, NH 03592.

The Board will continue to work toward the town's best interest and looks forward to tackling the many challenges that lie ahead.

## Officers:

Eleanor M. Crockett, Chairman  
Martin Hewson, Vice Chairman  
Carl T. Carlson - Keith Kidder  
Betty Falton - David Pariseau  
Jean Burrill, Office of Selectmen  
(Joanne Carlson, Secretary)  
Alternates: John H. Amey  
Sheridan Rodrigue  
Winston Young



Ellie Crockett, CHAIRMAN  
PITTSBURG PLANNING BOARD

# BIRTHS

## BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1992

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
March	Marcus Warren Judd Chase	Warren Eric Chase	Kim Rae Judd
June	Jensen Janice Judd	Willie Dennison Judd, Jr.	Nancy Jean Kenney
June	Tyler Andrew Foote	Jarvis Nathan Foote	Jane Marie Waterhouse
June	Brittany Ann Grover	William A. Grover	Judith Ann Coutts
July	Ashley Chantale Desrochers	Michael Alan Desrochers	Nathalie Chantale Couture
September	Loren Raymond Goulette	David Ralph Goulette, Jr.	Lisa Marie Harding
December	Whitney David Covill	David Gerald Covill	Cheryl Ann Mackey
December	Jerusha Ruth Turner	John David Turner, Jr.	Frances Ruth Fletcher

# MARRIAGES

## MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1992

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
July 18	Michael Richard Harding Donna Susan Elliott	Pittsburg, N.H. Pittsburg, N.H.
September 18	Wayne Anthony Howe Cheryl Marie Battersby	Pittsburg, N.H. Pittsburg, N.H.
November 20	Gerald G. Boutin Catherine Ann Belanger	Pittsburg, N.H. Pittsburg, N.H.

# DEATHS

## DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1992

DATE OF DEATH	NAME	PLACE OF DEATH
January 26	Doris M. Houghton	Colebrook, N.H.
March 26	Lena Scott	W. Stewartstown, N.H.
March 30	Thomas Rancloes	W. Stewartstown, N.H.
June 12	Frances Adele Brady	Attleboro, Mass.
November 3	Kenneth Roger Washburn	Lebanon, N.H.













