

NHamp
352.07
P67
1995

ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG, NEW HAMPSHIRE

For the year ending

December 31, 1995



ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG, NEW HAMPSHIRE

For the year ending

December 31, 1995

PRINTED BY:

Liebl

LIEBL PRINTING COMPANY

R.R. #1, BOX 244 * EAST COLEBROOK ROAD
COLEBROOK, NEW HAMPSHIRE 03576
(603) 237-8650

INDEX

TOWN OFFICERS	3
TOWN WARRANT	4
TOWN BUDGET	6
SUMMARY INVENTORY OF VALUATION	8
STATEMENT OF APPROPRIATIONS, TAXES ASSESSED & TAX RATE	9
COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES	10
CONSOLIDATED BALANCE SHEET	12
AUDITOR'S REPORT	14
STATEMENT OF LONG-TERM DEBT	15
SCHEDULE OF TOWN PROPERTY	15
TOWN CLERKS' REPORTS	16
TAX COLLECTOR'S REPORT	17
TOWN TREASURER'S REPORT	20
DETAILED STATEMENT OF RECEIPTS	22
DETAILED STATEMENT OF PAYMENTS	24
SEWER OPERATION & MAINTENANCE FUND	40
COMMUNITY DEVELOPMENT FUND	40
MT. CARBERRY LANDFILL ESCROW ACCOUNT	40
FIRE DEPARTMENT BUILDING FUND	41
BREMER POND MEMORIAL LIBRARY ACCOUNT	42
PITTSBURG COOKBOOK COMMITTEE (1976)	42
OLD HOME DAY ACCOUNT	43
SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS	44
DETAIL LISTING OF TOWN TRUST FUNDS	45
POLICE DEPARTMENT REPORT	46
FIRE DEPARTMENT REPORT	47
AMBULANCE CORPS REPORT	48
VITAL STATISTICS: BIRTHS	49
MARRIAGES	50
DEATHS	51

TOWN OFFICERS

MODERATOR - Gordon L. Covill	Term Expires 1996
SELECTMEN - Roger G. Covill	1996
- Burnham A. Judd	1997
- Jean M. Burrill	1998
TOWN CLERK - Regina B. Ormsbee	1998
TOWN TREASURER - Catherine E. McComiskey	1997
TAX COLLECTOR - Norma E. Covill (Appointed)	
ROAD AGENT - Paul R. Amey	1996
TRUSTEES OF TRUST FUNDS - Roy E. Amey (Appointed)	1996
- David G. Covill (Appointed)	1997
- Lucie A. Gray	1998
SUPERVISORS OF THE CHECKLIST - Marjorie H. Straw	1996
- Carl T. Carlson	1998
- Sylvia M. Lachance	2000
LIBRARY TRUSTEES - Helen L. Lord	1996
- Ann G. Gray	1997
- Rita J. Griffin	1998
OVERSEER OF WELFARE - Loretta J. Wright	1996
CEMETERY TRUSTEES - Roger G. Covill	1996
- (Vacant)	1997
- Jean M. Burrill	1998
CEMETERY SEXTON - Burnham A. Judd (Appointed)	
POLICE CHIEF - Richard E. Lapoint (Appointed)	
PART-TIME POLICE OFFICERS - Carl T. Carlson	
- Jules A. Kennett	
- Brendon K. McKeage	
FIRE CHIEF - Carl T. Carlson	
HEALTH OFFICER - Burnham A. Judd (Appointed by State)	
TOWN FIRE WARDEN - Floyd Howe (Appointed by State)	

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 twelfth 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 moderator for two years; one Selectman for three years; one Road Agent for one year; one Library Trustee for three years; one Overseer of Welfare for one year; one Trustee of Trust Funds for three years; one Cemetery Trustee for three years; one Supervisor of the Checklist for six years.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to observe Old Home Day and have the Selectmen appoint a committee to manage the observance of same.
4. To see if the Town will vote to purchase a 1996 Police Cruiser and to trade in the 1993 Police Cruiser toward this purchase; and also to see if the Town will vote to raise and appropriate the sum of eighteen thousand dollars (\$18,000) for this trade-in purchase, and authorize the withdrawal of ten thousand five hundred dollars (\$10,500) from the Police Cruiser Capital Reserve Fund created for this purpose. The balance of seven thousand five hundred dollars (\$7,500) is to be raised by taxes. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)

6. "Shall we delegate the duties and responsibilities of the cemetery trustees to the Board of Selectmen?" If the majority vote in the affirmative, then the delegation shall take effect 90 days after adoption and shall continue until rescinded by vote of the town meeting. (RSA 289:6)
7. To see if the Town will vote to raise and appropriate the sum of \$656,456 which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
8. To transact any other business that may legally come before this meeting.

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

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to contact Burnham Judd, Chairman, Board of Selectmen at 538-6697.

Given under our hands and seals, this ^{14th} day of February, in the year of our Lord nineteen hundred and ninety-six.

Roger L. Covill
 Burnham A Judd
 Jean M. Bussis
 Selectmen, Town of Pittsburg

A true copy of Warrant - Attest:

Roger L. Covill
 Burnham A Judd
 Jean M. Bussis
 Selectmen, Town of Pittsburg

TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 1995	ACTUAL EXPENSE 1995	APPROP. 1996
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	28,000	25,828	28,000
Election, Reg. & Vital Stat.	15,000	13,565	16,000
Financial Administration	35,000	34,847	36,000
Revaluation of Property	5,000	4,886	5,000
Legal Expense	3,000	109	2,000
FICA & Retirement	17,500	19,567	21,000
General Government Buildings	10,000	9,104	9,000
Cemeteries	4,000	4,192	5,000
Insurance	20,000	23,003	23,000
Regional Association (NCC)	1,228	1,228	1,400
<u>PUBLIC SAFETY</u>			
Police Department	57,000	56,932	57,000
Fire Department	25,000	22,865	25,000
Emergency Management	500	100	500
Communications/Dispatch	6,000	5,402	17,000
<u>HIGHWAYS AND STREETS</u>			
Highways, Streets, & Bridges	177,000	176,919	177,000
Street Lighting	9,000	8,786	9,500
Highway Block Grant	38,595	28,092	38,260
<u>SANITATION</u>			
Solid Waste Disposal	40,000	39,927	40,000
Sewer Operation & Maint.	18,000	8,435	40,000
Dump Closure	5,000		
<u>WATER DISTRIBUTION</u>			
Water Services	12,000	8,065	10,000
<u>HEALTH</u>			
Administration	500	100	500
UCV Hospital	2,400	2,400	2,400
UCVH Home Health Service	3,500	3,500	3,500
UCV Mental Health Service	1,000	1,000	1,000
Vershire Center	500	500	500
<u>WELFARE</u>			
Direct Assistance	2,000	978	2,000
Community Action Programs	1,675	1,675	1,700
<u>CULTURE AND RECREATION</u>			
Parks & Recreation	6,000	6,087	6,000
Library	2,500	2,500	2,500
Old Home Day	1,000	1,000	1,200
Panthers' Den	1,500	1,500	1,500
<u>DEBT SERVICE</u>			
Principal-Long Term Note	62,605	62,605	62,605
Interest-Long Term Note	13,147	13,147	9,391
Interest on TAN	1,000		1,000
<u>CAPITAL OUTLAY</u>			
Police Cruiser			18,000*

OPERATING TRANSFERS OUT

To Capital Reserve Funds	<u>35,000</u>	<u>35,000</u>	<u>15,000*</u>
--------------------------	---------------	---------------	----------------

TOTAL APPROPRIATIONS	\$661,150	\$623,844	\$689,456
	=====	=====	=====

* Warrant Articles 4 & 5

SOURCE OF REVENUE	ESTIMATED REVENUE 1995	ACTUAL REVENUE 1995	ESTIMATED REVENUE 1996
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	5,350	5,350	
Yield Taxes	113,000	114,339	35,000
Interest & Penalties on Taxes	25,000	33,882	30,000
Inventory Penalties	500	1,648	500
<u>LICENSES, PERMITS & FEES</u>			
Business Licenses & Permits	100	75	100
Motor Vehicle Permit Fees	85,000	123,372	100,000
Other Lic., Permits & Fees	4,000	6,354	5,000
<u>FROM STATE</u>			
Shared Revenue	11,984	11,984	11,500
Highway Block Grant	38,803	38,803	38,260
Water Pollution Grant	41,588	41,588	39,636
State & Fed. Forest Land	718	718	700
Gas Tax Refunds & Fire Bills		3,249	
Murphy Dam & WRC Land	55,000	42,600	50,000
<u>CHARGES FOR SERVICES</u>			
Income from Departments	8,000	11,450	9,000
Other Charges	6,500	9,098	9,500
<u>MISCELLANEOUS REVENUES</u>			
Interest on Investments	8,000	17,667	10,000
Insurance & Other Refunds	6,000	8,559	7,000
<u>INTERFUND TRANSFERS IN</u>			
Sewer O & M Account	18,000	8,435	40,000
Water Rents	3,500	3,674	3,500
Capital Reserve Fund			10,500*
Cemetery Trust Funds	6,000	4,656	1,500
Fund Bal. to Reduce Taxes	<u>87,675</u>	<u>87,675</u>	<u>30,000</u>
TOTAL REVENUES AND CREDITS	\$524,718	\$575,176	\$431,696
	=====	=====	=====

* Warrant Article #4

TOTAL APPROPRIATIONS		\$ 689,456
LESS: AMOUNT OF ESTIMATED REVENUES		<u>(431,696)</u>
(Exclusive of Property Taxes)		
AMOUNT OF TAXES TO BE RAISED		\$ 257,760
(Exclusive of School & County Taxes)		

SUMMARY INVENTORY OF VALUATION

	1995 ASSESSED VALUATION	1994 COMPARATIVE VALUATION
<hr/>		
VALUE OF LAND ONLY		
A. Current Use (153,124 Ac.)	\$ 5,013,377	\$ 4,521,068
B. Residential	37,954,000	38,143,500
C. Commercial	3,528,900	3,573,100
	<hr/>	<hr/>
D. Total of Taxable Land	\$ 46,496,277	\$ 46,237,668
VALUE OF BUILDINGS ONLY		
A. Residential	\$ 45,485,900	44,614,700
B. Manufactured Housing	2,375,100	2,300,800
C. Commercial	1,570,800	1,570,800
	<hr/>	<hr/>
D. Total of Taxable Bldgs.	\$ 49,431,800	\$ 48,486,300
PUBLIC UTILITIES - Electric	\$ 21,127,800	\$ 21,026,300
	<hr/>	<hr/>
VALUATION BEFORE EXEMPTIONS	\$117,055,877	\$115,750,268
ELDERLY EXEMPTIONS (11)	\$ - 260,000	\$ - 260,700
	<hr/>	<hr/>
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$116,795,877	\$115,489,568

CURRENT USE SUMMARY

146 Parcels in Current Use (60 Property Owners)
 No. of Acres in Current Use = 153,124.44 (85% of Total)
 Market Value = \$37,267,500 (X Tax Rate = \$465,844)
 Current Use Value = \$5,013,377 (X Tax Rate = \$ 62,667)
 Current Use Credits = \$32,254,123 (X Tax Rate = \$403,177)

LAND TOTALS

Current Use	153,124.44
Residential	18,201.31
Commercial	586.80
Utilities	3,331.73
Exempt/Non-Taxable	4,243.32
	<hr/>
Total Acres	179,487.60

TAX YEAR 1995 STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

TAX RATE COMPUTATION

APPROPRIATIONS:	<u>1995</u>	<u>1994</u>
Total Town Appropriations	\$ 661,150	\$ 678,073
Total Revenues and Credits	- 524,718	- 474,945
Net Town Appropriations	= 136,432	= 203,128
Net School Tax Assessment	+ 1,037,599	+ 1,077,434
County Tax Assessment	+ 286,976	+ 283,663
Total of Town, School and County	= 1,461,007	= 1,564,225
DEDUCT Total BPT Reimbursement	- 14,738	- 14,178
ADD War Service Credits	+ 12,500	+ 13,000
ADD Overlay	+ 1,180	+ 13,385
	-----	-----
PROPERTY TAXES TO BE RAISED	\$1,459,949	\$1,576,432

PROOF OF TAX RATE COMPUTATION

NET VALUATION		TAX RATE	PROPERTY TAXES TO BE RAISED
\$116,795,877	X	\$12.50	\$1,459,949

TAX RATE BREAKDOWN

	NET APPROP.	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1995	PRIOR YEAR TAX RATE 1994
Town	150,112	(1,091)	149,021	1.27	1.97
County	286,976	(1,179)	285,797	2.45	2.45
School	1,037,599	(12,468)	1,025,131	8.78	9.23
TOTALS	1,474,687	(14,738)	1,459,949	12.50	13.65

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1995

TITLE OF APPROPRIATION	AMOUNT APPROP.	AMOUNT EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>				
Executive	28,000	25,828	2,172	
Elec./Reg./Vit. Stat.	15,000	13,565	1,435	
Financial Admin.	35,000	34,847	153	
Revaluation of Prop.	5,000	4,886	114	
Legal Expense	3,000	109	2,891	
FICA & Retirement	17,500	19,567		(2,067)
Gen. Government Bldgs.	10,000	9,104	896	
Cemeteries	4,000	4,192		(192)
Insurance	20,000	23,003		(3,003)
Regional Assoc.(NCC)	1,228	1,228		
Police Dept.	57,000	56,932	68	
Fire Dept.	25,000	22,865	2,135	
Emergency Mgmt.	500	100	400	
Communications/Dispatch	6,000	5,402	598	
Highways	177,000	176,919	81	
Street Lighting	9,000	8,786	214	
Highway Block Grant	38,595	28,092	10,503 *	
Solid Waste Disposal	40,000	39,927	73	
Sewer O & M	18,000	8,435	9,565	
Water Services	12,000	8,065	3,935	
Health Administration	500	100	400	
UCV Hospital	2,400	2,400		
UCVH Home Health	3,500	3,500		
UCV Mental Health	1,000	1,000		
Vershire Center	500	500		
Welfare-Dir. Assist.	2,000	978	1,022	
Community Action Progs.	1,675	1,675		
Parks & Recreation	6,000	6,087		(87)
Library	2,500	2,500		
Princ.-Long Term Note	62,605	62,605		
Int.-Long Term Note	13,147	13,147		
Int.-T.A.N.	1,000		1,000	

SPECIAL APPROPRIATIONS:

Dump Closure	5,000		5,000	*
Old Home Day	1,000	1,000		
Panthers' Den	1,500	1,500		
Police Cruiser Cap. Res.	5,000	5,000		
Highway Equip. Cap. Res.	10,000	10,000		
Fire Truck Cap. Res.	20,000	20,000		
TOTALS	661,150	623,844	42,655	(5,349)

NET SURPLUS OF APPROPRIATIONS-----37,306-----

1995 ENCUMBRANCES:

Dump Closure (Incl.+ \$2598 f/Clarks.)	27,629	7,091	20,538	*
Highway Block Grant (Incl.+ \$208 f/State)	19,806		19,806	*
Hollow Cemetery	605	605		
Indian Stream Cemetery	5,710	4,656	1,054	*
Town Library	3,248	434	2,814	*

* UNEXPENDED BALANCES ENCUMBERED FOR 1996:

Dump Closure	\$ 25,538
Highway Block Grant	30,309
Indian Stream Cemetery	1,054
Town Library	2,814

	\$ 59,715

CONSOLIDATED BALANCE SHEET

ASSETS

GENERAL FUND - CASH ON HAND		\$	406,911.96
SPECIAL REVENUE FUNDS:			
Bremer Pond Memorial Library	\$		416.85
Community Development Fund			7,601.19
Cookbook Fund			3,426.05
Fire Dept. Building Fund			83,470.61
Mt. Carberry Landfill Escrow			1,137.24
Old Home Day Account			756.39
			96,808.33
ENTERPRISE FUND:			
Sewer Operation & Maint. Fund			47,184.74
CAPITAL RESERVE FUNDS:			
Ambulance & Equipment	\$		135,763.86
Dump Closure			2,827.02
Fire Truck			53,084.06
Fire Station			18,030.70
Highway Heavy Equipment			31,330.98
Police Cruiser			10,409.01
			251,445.63
ACCOUNTS DUE TO THE TOWN:			
Due from State of NH:			
Fed. & State Forest Land	\$		1,092.03
P.I.L.O.T.-WRC Land			9,075.00
1/2 Forest Fire Training Bill			181.35
Witness Fees Due to Police			60.00
Due from Blanchard Trust Fund			1,054.00
Uncollected Water Rents			821.25
Other Accounts Receivable			8,359.30
			20,642.93
UNCOLLECTED SEWER RENTS			375.00
UNREDEEMED TAXES:			
Levy of 1993	\$		30,383.47
Levy of 1994			64,492.20
			94,875.67

UNCOLLECTED TAXES:

1995 Property Taxes	\$126,674.76
1995 Land Use Change	1,100.00
1995 Inventory Penalties	683.00

128,457.76

TOTAL ASSETS

\$1,046,702.02

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:

State Share-Dog License Fees	\$	44.00
-Vital Records Fees		24.00
Fire Standards & Training		25.00
Due to Sewer O & M-Sewer Rents		375.00
Deferred Revenue-Water Rents		22.50
School District Taxes Payable		477,599.00
Other Accounts Payable		13,140.13

\$491,229.63

FUND EQUITY:

Reserved For Encumbrances:

Dump Closure	\$	25,538.00
Highway Block Grant		30,309.00
Indian Stream Cemetery		1,054.00
Town Library		2,814.00

59,715.00

SPECIAL REVENUE FUNDS	\$	96,808.33
ENTERPRISE FUND		47,184.74
CAPITAL RESERVE FUNDS		251,445.63

395,438.70

TOTAL LIABILITIES AND FUND EQUITY

\$946,383.33

UNRESERVED FUND BALANCE - CURRENT SURPLUS

\$100,318.69

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. 03904
603 788-4928
603 788-4838
FAX 603 788-3830

June 2, 1995

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, 1994 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 on the internal control structures.

However, during our audit, we became aware of the following condition that should be corrected in order to strengthen internal controls and operating efficiency. This letter does not affect our report dated June 2, 1995 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.

School Scholarship Fund

The School District transferred Scholarship Funds to the Town Trustee of Trust Funds. The principal amount of Scholarship Funds were not accurate due to lack of information.

Recommendation

The Trustee of Trust Funds needs to research the principal amounts and keep records that separately track the principal portion and the income portion.

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

Very truly yours,



Kyeong Whan Kim, C.P.A.

STATEMENT OF LONG-TERM DEBT

AS OF DECEMBER 31, 1995

SEWER CONSTRUCTION
10-Year Note
6% 1988

Original Amount
\$626,050.00

MATURITIES	PRINCIPAL	INTEREST	TOTAL ANNUAL MATURITIES
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	\$187,815.00	\$16,903.35	\$204,718.35

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1995


1. Town Hall - Land and Building	\$ 100,000
2. Town Office - Land and Building	80,000
- Furniture and Equipment	24,000
3. Police Department - Equipment	41,000
4. Fire Department - Land and Building	50,000
- Equipment	157,000
5. Ambulance and Equipment	55,000
6. Highway Dept. - Land and Buildings	46,000
- Equipment & Supplies	204,000
7. Parks, Commons, and Playgrounds	160,000
8. Water Dept.-Land, Bldgs. & Supplies	43,000
9. Sewer Dept. - Land, Buildings & Equip.	1,083,000
10. Other Property - Town Farm	50,000
- Solid Waste Area & Equip.	129,000
TOTAL	\$2,222,000

TOWN CLERK'S REPORT

(January 1 - March 17, 1995)

Collected for:	
Auto Permits	\$ 23,883.00
Water Rents	270.00
Filing Fees	4.00
Town Clerk Fees	758.32
Dog Licenses (9) - Town Share	33.50
" " - State Share	18.50
State Share of Vital Records Fees	89.00

TOTAL COLLECTED AND REMITTED TO TREASURER	\$ 25,056.32
	=====

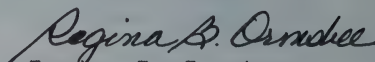

Joanne Carlson
TOWN CLERK

(March 18 - December 31, 1995)

Collected for:	
Auto Permits	\$ 99,489.00
Water Rents	3,403.50
Town Clerk Fees	3,980.00
Dog Licenses (181) - Town Share	887.00
" " - State Share	406.50
State Share of Vital Records Fees	333.00
Sale of Checklist	10.00

TOTAL COLLECTED AND REMITTED TO TREASURER	\$ 108,509.00
	=====

During the year 1995, eight births, nine marriages, and twenty deaths were recorded in the Town of Pittsburg.


Regina B. Ormsbee
TOWN CLERK

TAX COLLECTOR'S REPORT

TAX LIENS

	-----LEVIES OF-----		
	1994	1993	1992
DEBITS			
UNREDEEMED LIENS			
-BEG. OF YEAR		\$60,396.64	\$30,383.43
Liens Executed			
During Year	\$82,917.66		
Interest Collected			
After Lien Execution	1,231.81	8,377.82	9,455.13
Costs Collected			
After Lien Execution	10.00	96.87	706.88
TOTAL DEBITS	\$84,159.47	\$68,871.33	\$40,545.44
	=====	=====	=====
CREDITS			
REMITTANCE TO			
TREASURER:			
Redemptions	\$18,381.68	\$29,945.13	\$30,383.43
Interest	1,231.81	8,377.82	9,455.13
Costs	10.00	96.87	706.88
ABATEMENTS OF			
UNREDEEMED TAXES	43.78	68.04	
UNREDEEMED LIENS			
-END OF YEAR	64,492.20	30,383.47	
TOTAL CREDITS	\$84,159.47	\$68,871.33	\$40,545.44
	=====	=====	=====


 Norma E. Covill
 TAX COLLECTOR

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1995

-----LEVIES OF-----

1995

1994

DEBITS

UNCOLLECTED TAXES

-BEG. OF YEAR:

Property Taxes		\$ 154,281.71
Inventory Penalties		737.00
Yield Taxes		194.06
Sewer Rents		250.00

TAXES COMMITTED

-THIS YEAR:

Property Taxes	\$ 1,448,158.00	
Added Taxes	19.00	
Inventory Penalties	1,594.00	
Land Use Change	6,450.00	
Yield Taxes	114,144.97	
Sewer Rents	13,281.25	

Interest Collected on

Delinquent Taxes:

Property Taxes	1,679.98	8,673.46
Yield Taxes	70.55	30.49
Sewer Rents	45.73	25.55

Costs Collected on

Delinquent Taxes		3,549.00
------------------	--	----------

TOTAL DEBITS	\$ 1,585,443.48	\$ 167,741.27
	=====	=====

Norma E. Covill

Norma E. Covill
TAX COLLECTOR

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1995

-----LEVIES OF-----

1995

1994

CREDITS

REMITTED TO TREASURER DURING YEAR:

Property Taxes	\$ 1,321,488.24	\$ 154,255.71
Inventory Penalties	911.00	737.00
Land Use Change	5,350.00	
Yield Taxes	114,144.97	194.06
Sewer Rents	12,906.25	250.00
Interest on Property Taxes	1,679.98	8,673.46
Interest on Yield Taxes	70.55	30.49
Interest on Sewer Rents	45.73	25.55
Costs		3,549.00

ABATEMENTS MADE:

Property Taxes	14.00	26.00
----------------	-------	-------

UNCOLLECTED TAXES -END OF YEAR:

Property Taxes	126,674.76	
Inventory Penalties	683.00	
Land Use Change	1,100.00	
Sewer Rents	375.00	

TOTAL CREDITS	\$ 1,585,443.48	\$ 167,741.27
	=====	=====

Norma E. Covill
Norma E. Covill
TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 1995:		
General Fund	\$	394,497.68
Sewer Operation & Maint. Fund		38,332.79
Community Development Fund		7,243.40
Mt. Carberry Landfill Escrow		826.97
Fire Dept. Bldg. Fund		68,152.80
Total Funds on Hand 1/1/95	\$	509,053.64

GENERAL FUND:

Remitted by Tax Collector	\$1,709,673.21	
Remitted by Town Clerks	133,565.32	
Remitted by Deputy Boat Clerks	415.28	
Remitted by State of NH	158,565.10	
Remitted by Town of Clarksville	9,097.81	
Income from Departments	11,791.03	
Interest on Gen. Fund Deposits	17,666.94	
Refunds & Other Reimbursements	8,558.70	
Interfund Operating Transfers In	13,091.30	
Total General Fund Receipts		\$2,062,424.69

SPECIAL ACCOUNTS:

Income to Sewer O & M Fund		17,286.89
Income to Community Dev. Fund		357.79
Income to Mt. Carberry Landfill Escrow		310.27
Income to Fire Dept. Bldg. Fund		17,286.36

TOTAL, ALL FUNDS		\$2,606,719.64
------------------	--	----------------

PAYMENTS

GENERAL FUND:

Executive	\$	25,827.71
Elections, Reg., & Vit. Stat.		13,565.01
Financial Administration		34,847.26
Revaluation of Property		4,886.44
Legal Expense		109.32
FICA & Retirement		19,567.02
General Government Buildings		9,104.02
Cemeteries		4,192.17
Insurance		23,003.31

Regional Association (NCC)	1,228.00	
Police Department	56,931.96	
Fire Department	22,864.88	
Emergency Management	100.00	
Communications/Dispatching	5,402.49	
Town Highway Maintenance	176,918.94	
Highway Block Grant	28,091.77	
Street Lighting	8,786.02	
Solid Waste Disposal	39,926.97	
Sewer Operation & Maintenance	8,434.94	
Water Department	8,065.16	
Health	7,500.00	
Welfare	2,652.84	
Parks and Recreation	6,086.77	
Library	2,500.00	
Debt Service	75,752.05	
Payments to Cap. Res. Funds	35,000.00	
Refunds	195.00	
Taxes Bought by Town	82,917.66	
Payments to State	856.00	
Payments to School District	1,042,434.00	
County Tax	286,976.00	
Special Appropriations	15,286.70	
Total General Fund Payments		\$2,050,010.41

SPECIAL ACCOUNTS:

Payments from Sewer O & M Fund	8,434.94
Payments from Fire Dept. Bldg. Fund	1,968.55

TOTAL PAYMENTS, ALL FUNDS \$2,060,413.90

FUNDS ON HAND, December 31, 1995:

General Fund	\$ 406,911.96
Sewer Operation & Maint. Fund	47,184.74
Community Development Fund	7,601.19
Mt. Carberry Landfill Escrow	1,137.24
Fire Department Building Fund	83,470.61

TOTAL FUNDS ON HAND, 12/31/95 \$ 546,305.74

Catherine E. McComiskey

Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

REMITTED BY TAX COLLECTOR:

1995 Property Taxes	\$1,321,488.24
" Land Use Change	5,350.00
" Yield Taxes	114,144.97
" Inventory Penalties	911.00
" Interest	1,750.53
1994 Property Tax	154,255.71
" Yield Taxes	194.06
" Inventory Penalties	737.00
" Interest	8,703.95
Tax Sales Redeemed	78,710.24
Redeemed Interest	19,064.76
Redeemed Costs	4,362.75

\$1,709,673.21

REMITTED BY TOWN CLERKS:

Motor Vehicle Permits	123,372.00
Water Rents	3,673.50
Dog Licenses-Town Share	920.50
-State Share	425.00
Filing Fees	4.00
State Share-Vital Records Fees	422.00
Town Clerk Fees	4,738.32
Sale of Checklist	10.00

133,565.32

REMITTED BY DEPUTY BOAT CLERKS:

Mary Young	142.64
Joan Angwin	272.64

415.28

REMITTED BY STATE OF NH:

Room & Meals Tax for 1994	4,886.66
Shared Revenue for 1995	26,720.88
Highway Block Grant	38,803.28
State Share-Sewer Constr. Note	41,588.00
State & Fed. Forest Land (1994)	717.52
Gas Tax Refunds-Police Dept.	843.30
-Fire Dept.	100.84
-Hwy. Dept.	1,943.78
1/2 Forest Fire Training (1994)	161.18
" " " " (1995)	199.66
P.I.L.O.T.-Murphy Dam	28,800.00
P.I.L.O.T.-WRC Land (Partial)	13,800.00

158,565.10

REMITTED BY TOWN OF CLARKSVILLE:

Use of Transfer Station	6,500.00
Share of Dump Closure Costs	2,597.81

9,097.81

INCOME FROM DEPARTMENTS:

Financial Administration:		
Sale of Photocopies	333.70	
Use of Fax Machine	73.00	
Charge for Returned Checks	55.00	
Current Use Filing Fees	64.00	
Sale of Computer Reports	60.00	
Sale of Transfer Sta. Decals	170.00	
Police Department:		
Police Reports	170.00	
Court Fines	3,638.00	
Special Police Coverage	1,923.50	
Witness Fees-Pd by State	90.00	
Reimbursements for Mileage	287.75	
Reimbursement for Firearm	75.00	
Licenses to Sell Firearms	75.00	
Pistol Permits	276.00	
Fire Department:		
Reimbursement for Gear Bags	60.00	
Highway Department:		
Sale of Chloride	1,590.00	
Sale of Culverts	145.00	
Reimbursements	855.64	
Transfer Station:		
Sale of Metals	911.44	
Tire Dumping Fees	278.00	
Refrigerator Dumping Fees	360.00	
Deposit on Conveyor	300.00	
		11,791.03
INTEREST ON GENERAL FUND DEPOSITS:		
First Colebrook Bank	1,435.04	
NH Public Deposit Invest. Pool	16,231.90	
		17,666.94
INSURANCE REFUNDS:		
CFNH-Workers' Comp.	6,828.32	
CFNH-Unemployment Comp.	69.23	
NHMA Prop.-Liab. Ins. Trust	650.69	
FICA REFUNDS:		
Withheld from Librarians	80.71	
Special Police Coverage	176.75	
OTHER REIMBURSEMENTS:		
Pittsburg Historical Society	550.00	
Pittsburg School District	203.00	8,558.70
INTERFUND OPERATING TRANSFERS IN:		
Sewer D & M Acct.	8,434.94	
Blanchard Trust Fund	4,656.36	
		13,091.30
TOTAL RECEIPTS TO GENERAL FUND		<u>\$2,062,424.69</u>
		=====

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:	
Burrill, Jean M.-Selectman	\$ 1,848.00
Covill, Roger G.-Selectman	1,760.00
Judd, Burnham A.-Selectman	3,040.00
McComiskey, Cathy-Selectmen's Sec.	13,192.32
TRAVEL EXPENSES:	
Center of NH	136.08
Covill, Roger G.	273.77
Judd, Burnham A.	1,616.75
DUES & FEES:	
NH Association of Assessing Officials	20.00
NH Municipal Association	582.50
P.O. BOX RENT: Postmaster	24.00
EQUIPMENT & SUPPLIES:	
Reliable	82.57
Trading Post	12.95
Viking Office Products	166.55
RSA's: Michie Butterworth	354.00
BC/BS INSURANCE: NHMA Insurance Trust	1,268.19
TELEPHONE: NYNEX	275.54
ADVERTISING: The News and Sentinel	145.48
MISCELLANEOUS:	
Collins Video	3.00
Leavitt, Richard	600.00
NH Correctional Industries	48.00
Pittsburg School-Class of 1995	100.00
Pittsburg School-Class of 1996	100.00
Prescott Farms, Inc.	178.01

	\$25,827.71

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:	
Brown, Virginia-Ballot Clerk	\$ 66.00
Carlson, Joanne-Town Clerk	2,058.00
Covill, Gordon-Moderator	84.00
Judd, Madelene-Ballot Clerk	66.00
Lachance, Sylvia-Supervisor of Checklist	121.00
Ormsbee, Regina-Town Clerk	6,613.75
Parker, Geraldine-Ballot Clerk	66.00

Straw, Marjorie-Supervisor of Checklist	132.00
Sweeney, Dorothy-Ballot Clerk	66.00
Young, Tami-Deputy Town Clerk	1,044.10
TELEPHONE:	
NYNEX	278.98
Ormsbee, Regina	10.49
TRAVEL EXPENSE:	
Carlson, Joanne	69.60
Ormsbee, Regina	646.80
Young, Tami	80.40
DUES & FEES:	
NE Assoc. of City & Town Clerks	15.00
NH Town & City Clerks Assoc.	59.00
POSTAGE:	
Carlson, Joanne	18.25
Ormsbee, Regina	34.00
US Postal Service	96.00
SUPPLIES:	
Carlson, Joanne	2.12
Colebrook Office Supply	54.29
Dee Sign Co.	117.67
Homestead Press	20.14
National Market Reports, Inc.	185.00
Reliable	29.94
Stark and Son Machining	51.54
Viking Office Products	107.75
Young, Tami	1.09
MAINTENANCE: Xerox Corporation	309.50
PRINTING & ADVERTISING:	
Liebl Printing Co.	753.00
PAR Printers	66.60
The News and Sentinel	191.00
ELECTION DINNERS: Helen Lord	50.00

	\$13,565.01

FINANCIAL ADMINISTRATION

WAGES:	
Amey, Roy-Trustee	\$ 112.00
Covill, David-Trustee	210.00
Covill, Gordon-Deputy Tax Collector	785.00
Covill, Norma-Tax Collector	10,324.90
Gray, Lucie-Trustee	362.75
McComiskey, Cathy-Secretary/Treas.	12,123.68
TRAVEL EXPENSE:	
Covill, Norma	17.10
Gray, Lucie	64.23
McComiskey, Cathy	600.00

POSTAGE:	
Covill, Norma	432.63
US Postal Service	2,648.45
TELEPHONE:	
AT&T	48.41
NYNEX	290.70
BC/BS INSURANCE: NHMA Insurance Trust	905.85
PRINTING:	
CPI Printing Service	127.20
Liebl Printing Company	824.50
DUES & FEES: NH Tax Collectors' Assoc.	35.00
MAINTENANCE:	
Bradley, John	771.50
North Woods Services	85.00
Xerox Corporation	148.75
SUPPLIES:	
Colebrook Office Supply	63.95
Covill, Norma	23.83
Gray, Lucie	13.95
NH, State of-Federal Surplus	55.00
Reliable	287.56
Viking Office Products	150.36
RECORDING FEES:	
Coos County Registry of Deeds	86.96
Covill, Norma-Tax Collector	398.00
AUDIT: Francis J. Dineen & Co., CPA's	2,850.00
	<hr/>
	\$34,847.26

REVALUATION OF PROPERTY

WAGES:	
Covill, Roger G.	\$ 168.00
Judd, Burnham A.	352.00
McComiskey, Cathy	968.64
TRAVEL EXPENSE: Judd, Burnham	215.00
EQUIPMENT: Avitar Associates	1,200.00
SOFTWARE SUPPORT: Avitar Associates	1,902.55
FILM & PROCESSING: Collins Video	80.25
	<hr/>
	\$ 4,886.44

LEGAL EXPENSE

Vickie Bunnell, Attorney-At-Law	\$ 109.32
---------------------------------	-----------

FICA & RETIREMENT

S.S. & Medicare Tax: First Colebrook Bank	\$12,063.50
Retirement: NH Retirement System	7,503.52

	\$19,567.02

GENERAL GOVERNMENT BUILDINGS

WAGES:

Covill, Gordon	\$ 200.00
Covill, Norma	148.00
Pickering, George	970.00

UTILITIES:

Public Service of NH	2,085.41
Town of Pittsburg-Sewer Dept.	62.50

HEATING FUEL: Colebrook Oil, Inc.	2,953.45
-----------------------------------	----------

REPAIR, MAINTENANCE & SUPPLIES:

Brooks Agway Service	26.98
Colebrook Office Supply	60.66
Conn. Lakes Builders	400.00
Covill, Norma	104.19
Mohawk Plbg. & Htg.	755.83
Norab Services	161.30
Ormsbee, Regina	88.90
P.A. Hicks & Sons, Inc.	984.84
Pittsburg Home Center	21.28
Reliable	8.99
Trading Post	20.00
Viking Office Products	51.69

	\$ 9,104.02

CEMETERIES

WAGES:

Amey, Arcia	\$ 4.98
Amey, Paul	51.80
Judd, Burnham-Sexton	180.00
Lyons, Alex	1,720.00
Mousseau, Keane	10.50
Robbins, Charles	16.80
Smith, Gregory	97.75
Wheeler, Kendall	17.30
Wheeler, Lisa	82.50
MILEAGE: Burnham Judd	12.00

MAINTENANCE, EQUIPMENT & MATERIALS:

Beauchamp, Arthur	284.00
Brooks Agway Service	134.95

Colebrook Feeds	22.40
D.T.M. Small Engine Repair	11.00
Isaacson Steel, Inc.	11.20
Lyons, Alex	756.00
NH, State of-Federal Surplus	25.00
Pitts, Harold	200.00
Pittsburg Home Center	3.99
R. Hicks Memorials	550.00

	\$ 4,192.17

INSURANCE

NHMA Property-Liability Ins. Trust, Inc.	\$20,385.00
Compensation Funds of NH-Unemployment Comp.	1,847.31
-Workers' Comp.	771.00

	\$23,003.31

REGIONAL ASSOCIATION

DUES: North Country Council, Inc.	\$ 1,228.00
-----------------------------------	-------------

POLICE DEPARTMENT

WAGES:

Carlson, Carl T.	\$ 692.00
Kennett, Jules A.	1,313.00
Lapoint, Richard E.-Police Chief	31,080.24
McKeage, Brendon K.	5,366.50

WITNESS FEES PAID BY STATE:

Lapoint, Richard E.	30.00
McKeage, Brendon K.	60.00

BC/BS INSURANCE: NHMA Insurance Trust	5,869.80
---------------------------------------	----------

DUES & FEES:

National Assoc. of Chiefs of Police	185.00
NH Assoc. of Chiefs of Police	50.00

UNIFORMS & EQUIPMENT:

Adamson Industries, Inc.	151.60
Colebrook Office Supply	140.00
Galls, Inc.	299.78
Interstate Arms Corp.	525.00
Neptune, Inc.	21.00
NH, State of-Federal Surplus	35.00
Ossipee Mtn. Electronics, Inc.	1,808.80
Pittsburg Business Systems	1,822.00
Richard A. Sherburne, Inc.	256.60

W.S. Darley & Co.	43.31
Wise Uniforms & Equipment	479.11
CRUISER EXPENSE:	
A.D. Sanel, Inc.	18.78
Brooks Chevrolet, Inc.	200.00
Colebrook Oil, Inc.	2,619.19
Dan's Glass and Mirror	370.00
Gerald Day's Towing	10.00
NH, State of-Dept. of Safety	60.00
Sullivan Tire	301.40
Troy Chase Repairs	885.77
TELEPHONE:	
AT&T	36.58
NYNEX	571.27
SUPPLIES:	
Colebrook Office Supply	40.31
Hines Products Corp.	43.00
Liebl Printing Co.	40.00
Michie/Butterworth	259.42
National Crime Prevention Council	123.53
Quill Corporation	108.48
Sirchie Finger Print Laboratories	111.32
Trading Post	86.49
US Postal Service	44.00
Viking Office Products	56.89
OTHER EXPENSE:	
Amey, Paul	15.00
Collins Video	96.15
Couture, Art	25.00
Granite State Power Equip.	35.04
News and Sentinel, The	36.00
Northland Restaurant & Lounge	25.00
Powder Horn Lodge	129.60
Sheraton Inn North Conway	345.00
UCV Hospital	10.00

	\$56,931.96

FIRE DEPARTMENT

WAGES:

Amey, Paul	\$	100.00
Amey, Roy		132.20
Boisvert, Leon-Deputy Chief		125.00
Bilodeau, Raymond		100.00
Burns, Douglas		32.20
Carlson, Carl-Fire Chief		182.20
Chase, Troy		100.00
Covell, Dwayne		100.00
Covill, Forrest II		100.00

Day, Gerald	100.00
Desrochers, Michael	100.00
Dube, Richard II	100.00
Gray, Arnold	100.00
Gray, Lindsey	132.20
Howe, Floyd-Fire Warden	136.88
Jolicoeur, Richard	263.50
Lapoint, Richard	163.20
Lord, Leslie-Assistant Chief	157.20
Lyons, Alex	100.00
McKeage, Brendon K	32.20
Newcombe, Richard	100.00
Owen, Jimmy	100.00
Owen, Johnny	100.00
Owen, Scottie	100.00
Owen, Timmy	100.00
Parker, David	100.00
Parker, Rueben	100.00
Wheeler, Kendall	100.00
Wright, Steven	100.00
Young, Duane	100.00
Young, Sanford	100.00
Young, Sidney	100.00
TRAINING & TRAVEL EXPENSE:	
Amey, Roy	28.60
Burns, Douglas	28.60
Carlson, Carl	28.60
Colebrook Fire Dept.	68.00
Dube, Richard II	70.65
Gray, Lindsey	28.60
Howe, Floyd	21.84
Lord, Leslie	331.26
NH Fire Prevention Society	85.00
DUES/INSURANCE:	
NH Retirement System	186.00
NH State Firemen's Assoc.	186.00
TRUCK EXPENSE:	
A.D. Sanel, Inc.	123.47
C & D Garage	732.00
Coos Auto Supply, Inc.	395.58
Dingee Machine Co.	4,617.31
JR's Mini Mart	374.49
Larry's Garage	464.99
Lord, Leslie	25.50
Roy Amey Repair Service	1,870.74
Troy Chase Repairs	323.00
RADIO EQUIP. & REPAIR:	
Ossipee Mtn. Electronics, Inc.	3,740.06
MAINTENANCE & SUPPLIES:	
Amey, Roy	35.00
Colebrook Office Supply	26.55

Daniel Hebert, Inc.	46.36
Hines Products Corp.	43.00
JR's Mini Mart	81.99
Mohawk Plbg. & Htg.	88.80
National Fire Protection Assoc.	159.36
Ross Industries, Inc.	63.99
Trading Post	92.32
GEAR & EQUIPMENT:	
B & S Industries, Inc.	1,105.29
Carlson, Carl	39.99
Coos Auto Supply, Inc.	43.99
Inland Divers, Inc.	561.00
Phillip W. Noyes Co.	682.85
Pittsburg Home Center	115.16
UTILITIES:	
AT&T	4.43
NYNEX	580.66
Public Service of NH	992.07
PHYSICALS:	
The Hitchcock Clinic	90.00
Weeks Hospital Assoc.	52.00
P.O. BOX RENT: Postmaster	8.00
ADVERTISING: The News and Sentinel	36.00
ANNUAL BANQUET: Wander Inn 4 Seasons	660.00

	\$22,864.88

EMERGENCY MANAGEMENT

Burrill, Jean-Director	\$ 100.00
------------------------	-----------

COMMUNICATIONS-DISPATCHING

DISPATCH SERVICES: Town of Colebrook	\$ 4,711.87
UTILITIES:	
NYNEX	325.24
Public Service of NH	365.38

	\$ 5,402.49

TOWN HIGHWAY MAINTENANCE

WAGES:	
Amey, Arcia	\$ 98.00
Amey, Paul-Road Agent	23,843.41
Covill, Roger	232.00

Clogston, Edmund	18.00
Hartshorn, Walter	40.00
Haynes, Bradley	404.00
Mousseau, Keane	77.00
Owen, Scottie	2,353.76
Smith, Gregory	9,904.64
Stover, Ernest	38.50
Wheeler, Kendall	21,521.31
Wheeler, Lisa	510.75
BC/BS INSURANCE:	
NHMA Insurance Trust	14,674.50
Owen, Scottie	362.34
EQUIPMENT, PARTS, REPAIRS & SUPPLIES:	
A.D. Sanel, Inc.	88.20
Amey, Paul	35.00
ATCO International	191.80
Atlantic Broom Service, Inc.	535.50
B & R Auto Parts, Inc.	382.08
Berlin Spring, Inc.	435.94
Brooks Chevrolet, Inc.	52.55
Bruce's Tire	22.56
C & D Garage	635.60
Clarksville Store	45.00
Colebrook Feeds	43.59
Colebrook Oil, Inc.	10,690.07
Colebrook Plbg. & Htg.	224.14
Commercial Tire	710.58
Conway Tractor & Equip. Corp.	472.05
Coos Auto Supply, Inc.	6,548.72
Dan's Glass and Mirror	347.00
Flint, Richard	400.00
GM's Tire Alignment	1,193.56
GMS Hydraulics, Inc.	45.00
Grappone Industrial, Inc.	799.50
Howard P. Fairfield, Inc.	367.90
Indian Stream Sawmill	33.58
Isaacson Steel, Inc.	75.00
JR's Mini Mart	3.50
Larry's Garage	7,637.33
Merriam-Graves of Vt. Corp.	1,035.68
Mountain Machine Tool Co.	125.00
NH, State of, Correctional Industries	2,306.12
NH, State of, Federal Surplus	322.00
N.G.T. Sales & Service	399.74
Northern Petroleum Co.	652.57
North Country Equipment Corp.	411.01
Ossipee Mtn. Electronics	759.13
P & L Auto	280.00
P.A. Hicks & Sons, Inc.	69.61
Pittsburg Home Center	206.04
R.C. Hazelton Co., Inc.	61.24

Reynolds & Son, Inc.	25.99
Signs by Bob Hunneyman	100.00
Steve's Electronic Shop	35.00
Trading Post	646.67
Viking Office Products	31.98
VT Municipal Truck Equip. & Supplies, Inc.	18.35
Worksafe TCI, Inc.	3,461.07
HIRED EQUIPMENT:	
Amey, Roy	3,530.00
Angwin's Camp Driftwood	3,270.00
Blais, Dennis	4,100.00
Clogston, Clifton	1,500.00
Covill, Roger	130.00
Dorman, Wayne	170.00
Gray, Sheldon	750.00
Ham, Beverly	120.00
Hamel, Fernand	3,120.00
Indian Stream Sawmill	3,180.00
Johnson, Rodney	1,930.00
March, Richard	350.00
Mendum, Charles	2,020.00
Owen, Scottie	2,050.00
Reid, Howard	1,890.00
Robie, Edwin	2,110.00
OTHER HIRED SERVICES:	
Amey, Mark	100.00
Amey, Roy, Repair Service	84.00
Arsenault, Kenneth	20.00
Beauchamp, Arthur	96.00
Hibbard, Wade	161.00
Howland Paving & Construction	7,000.00
Lachance, Paul	125.00
NH, State of	34.00
Warner, Clayton	60.00
ROAD SURFACE MATERIALS:	
Calco, Inc.	1,952.00
Cargill Salt	2,325.31
Cloutier, Albert, Inc.	1,896.00
James J. Lowe Co., Inc.	5,779.20
Perry Stream Land & Timber Co., Inc.	1,365.00
W.H. Shurtleff Co.	6,300.00
UTILITIES:	
A T & T	27.02
Public Service of NH	1,780.01
NYNEX	553.24

	\$176,918.94

HIGHWAY BLOCK GRANT

Howland Paving & Construction	\$ 9,782.72
Pike Industries, Inc.	18,309.05
	<hr/>
	\$28,091.77

STREET LIGHTING

Public Service of NH	\$ 8,786.02
----------------------	-------------

SOLID WASTE DISPOSAL - TRANSFER STATION

WAGES:

Amey, Paul	\$ 145.04
French, Lovell-Attendant	6,387.40
Robbins, Charles-Attendant	6,841.00
Smith, Gregory	119.00
Wheeler, Kendall	285.45

TRAVEL EXPENSE: Robbins, Charles 102.57

EQUIPMENT RENTAL:

Amey, Roy	315.00
Cloutier, Albert, Inc.	340.00
Covill, Roger	40.00
Indian Stream Sawmill	70.00
Robbins, Charles	35.00
Warick Management Co., Inc.	707.50

FEES: State of NH 100.00

ADVERTISING: The News & Sentinel 94.50

MAINTENANCE, EQUIPMENT & SUPPLIES:

Arnold Gray Construction	811.20
Bouchard's	61.45
Brooks Agway Service	39.90
Ducret's Sporting Goods	46.35
P.A. Hicks & Sons, Inc.	1,147.03
Persons Concrete, Inc.	418.25
Pittsburg Home Center	32.89
Trading Post	58.68

TIPPING FEES:

James River Corp./Crown Vantage	4,728.01
Mt. Carberry Landfill Escrow Acct.	268.98

REMOVAL EXPENSE:

Advanced Recycling	425.30
Coos County Recycling Center	7,877.17
Gordon's Tire	350.00
Normandeau Trucking, Inc.	3,990.00

UTILITIES:

NYNEX	443.27
Public Service of NH	3,646.03

\$39,926.97

SEWER OPERATION & MAINTENANCE

WAGES:

Amey, Paul-Operator	\$ 699.80
Lapoint, Richard	148.50
Mousseau, Keane	98.00
Smith, Gregory	72.25
Wheeler, Kendall	190.30
Young, Arnold	176.00

EQUIPMENT RENTAL:

Blais, Dennis	1,075.00
Chappell, David	50.00
Indian Stream Sawmill	140.00
Mousseau, Keane	22.00

MAINTENANCE & SUPPLIES:

Carlson, Herbert	66.50
Cloutier, Albert, Inc.	768.00
Colebrook Office Supply	18.48
Coos Auto Supply, Inc.	30.81
Covill, Gordon	150.00
News & Sentinel, The	10.13
Reliable	4.71
Share Corporation	365.21
Trading Post	22.90

FEES: State of NH

50.00

POSTAGE: US Postal Service

37.20

UTILITIES:

NYNEX	1,123.16
Public Service of NH	3,115.99

\$ 8,434.94

WATER DEPARTMENT

WAGES:

Amey, Paul	\$ 62.16
Covill, Roger	112.00
Lapoint, Richard	914.00
Mousseau, Keane	129.50
Wheeler, Kendall	43.25

EQUIPMENT RENTAL:

Amey, Roy	105.00
Indian Stream Sawmill	70.00
Warick Management Co., Inc.	180.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

A.D. Sanel	39.95
Arnold Gray Construction	584.00
Colebrook, Town of	132.00
Colebrook Plbg. & Htg.	58.58
Daniel Hebert, Inc.	20.48

Ducret's Sporting Goods	44.00
F.W. Webb Company	625.44
Lord, Leslie	20.00
Mohawk Plbg. & Htg.	2,383.16
News and Sentinel, The	45.87
P.A. Hicks & Sons, Inc.	556.45
Trading Post	35.35
UTILITIES: Public Service of NH	730.03
POSTAGE:	
Carlson, Joanne	1.80
US Postal Service	26.20
WATER TESTS: State of NH-E.S. Lab	486.00
TAXES: Town of Clarksville	637.94
OTHER EXPENSE: Judd, Burnham	22.00

	\$ 8,065.16

HEALTH

HEALTH AGENCIES:	
UCV Hospital	\$ 2,400.00
UCVH Home Health Service	3,500.00
UCV Mental Health Service	1,000.00
Vershire Center	500.00
HEALTH OFFICER: Judd, Burnham	100.00

	\$ 7,500.00

WELFARE

AGENCIES:	
Big Brothers/Big Sisters of Northern NH	\$ 200.00
Community Action Outreach Program	1,475.00
DIRECT ASSISTANCE: Misc.	677.84
OVERSEER SALARY: Wright, Loretta	300.00

	\$ 2,652.84

PARKS AND RECREATION

WAGES:	
Lapoint, Richard	\$ 463.50
Pickering, George	1,000.00
Robbins, Charles	33.60
Smith, Gregory	25.50
Wheeler, Kendall	25.95
EQUIPMENT RENTAL:	
Dorman, Wayne, Septic Pumping Service	700.00
Robbins, Charles	10.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Beauchamp, Arthur	300.00
D.T.M. Small Engine Repair	16.85
JR's Mini Mart	6.75
Mohawk Plbg. & Htg.	58.10
North Country Flag Co.	118.32
Pittsburg Home Center	52.31
Trading Post	71.58
UTILITIES: Public Service of NH	749.31

OTHER EXPENSE:

Atlas Advanced Pyrotechnics, Inc.	2,000.00
Ormsbee, Willard	200.00
Webster, Harold	255.00

\$ 6,086.77

LIBRARY

Helen Lord, Library Treasurer	\$ 2,500.00
-------------------------------	-------------

DEBT SERVICE

Sewer Construction Note:

First NH Bank - Principal	\$62,605.00
- Interest	13,147.05

\$75,752.05

PAYMENTS TO CAPITAL RESERVE FUNDS

Fire Truck Capital Reserve	\$20,000.00
Highway Dept. Heavy Equip. Capital Reserve	10,000.00
Police Cruiser Capital Reserve	5,000.00

\$35,000.00

REFUNDS

Motor Vehicle Permit Fee	\$ 195.00
--------------------------	-----------

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector	\$ 82,917.66
--------------------------------	--------------

PAYMENTS TO STATE

State Share - Dog License Fees	\$ 446.00
- Marriage License Fees	266.00
- Vital Records Fees	144.00

	\$ 856.00

PAYMENTS TO SCHOOL DISTRICT

1994-95 Appropriation	\$ 482,434.00
1995-96 Appropriation	560,000.00

	\$1,042,434.00

COUNTY TAX

Paul E. Fortier, Coos County Treasurer	\$286,976.00
--	--------------

SPECIAL APPROPRIATIONS

INDIAN STREAM CEMETERY:
(BLANCHARD TRUST FUND)

Wages:

Amey, Arcia	\$ 196.00
Amey, Paul	699.63
Judd, Burnham	472.00
Robbins, Charles	67.20
Smith, Gregory	425.00
Wheeler, Kendall	544.95
Wheeler, Lisa	79.75

Equipment Rental:

Gray, Keith	20.00
Indian Stream Sawmill	120.00
Warick Management Co., Inc.	600.00

Materials & Supplies:

Brooks Agway Service	103.23
Colebrook Feeds	81.00
Gray, Tabor	18.75
P.A. Hicks & Sons, Inc.	215.93
Pittsburg Home Center	35.57
Trading Post	39.35

Other Expense:

F.W. Cowan & Sons	100.00
Judd, Burnham	178.00
R. Hicks Memorials	660.00

4,656.36

HOLLOW CEMETERY:
(ENCUMBRANCE)

Wages:	
Amey, Arcia	180.52
Wheeler, Kendall	86.50
Materials:	
Colebrook Feeds	330.08
P.A. Hicks & Sons, Inc.	7.90
	<u>605.00</u>

TOWN LIBRARY:
(ENCUMBRANCE)

Equipment:	
Beane, Peter & Doris	318.95
Colebrook Office Supply	115.00
	<u>433.95</u>

DUMP CLOSURE PLAN:
(ENCUMBRANCE)

Dufresne-Henry, Inc.	7,091.39
----------------------	----------

OLD HOME DAY:
(ARTICLE 5)

Pittsburg Old Home Day Acct.	1,000.00
------------------------------	----------

PANTHERS' DEN:
(ARTICLE 6)

Triple "P" Association	1,500.00
	<u>1,500.00</u>

\$15,286.70

TOTAL PAYMENTS FROM GENERAL FUND

\$2,050,010.41
=====

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS	
Balance on Hand, January 1, 1995	\$ 38,332.79
Remitted by Tax Collector:	
Sewer Rents-1994	250.00
-1995	12,906.25
Sewer Rent Interest-1994	25.55
-1995	45.73
Received from Clarksville: Use of Septage Dump	500.00
Received from Septage Dumping Fees	1,415.00
Interest-First Colebrook Bank	319.25
-NH Public Deposit Invest. Pool	1,825.11

TOTAL	55,619.68
PAYMENTS	
Reimbursements Paid to General Fund	-8,434.94

BALANCE ON HAND, DECEMBER 31, 1995	\$ 47,184.74
	=====

COMMUNITY DEVELOPMENT FUND

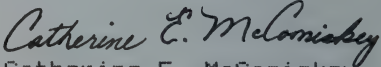
Balance on Hand, January 1, 1995	\$ 7,243.40
Interest-First Colebrook Bank	56.28
-NH Public Deposit Invest. Pool	301.51

BALANCE ON HAND, DECEMBER 31, 1995	\$ 7,601.19
	=====

MT. CARBERRY LANDFILL ESCROW ACCOUNT

Balance on Hand, January 1, 1995	\$ 826.97
Deposits from General Fund (229.9 Tons @ \$1.17)	268.98
Interest-First Colebrook Bank	6.37
-NH Public Deposit Invest. Pool	34.92

BALANCE ON HAND, DECEMBER 31, 1995	\$ 1,137.24
	=====


 Catherine E. McComiskey
 TOWN TREASURER

FIRE DEPARTMENT BUILDING FUND

RECEIPTS

Balance on Hand, January 1, 1995		\$ 68,152.80
Auction Sales	\$11,929.50	
Food Sales	523.23	
Raffle 50/50	939.00	
Donations	465.00	
Interest-First Colebrook Bank	830.00	
-First NH Bank	2,599.63	

TOTAL RECEIPTS		17,286.36

PAYMENTS

Dance Expense:		
PAR Printers	\$ 60.00	
News and Sentinel	36.00	
Auction Expense:		
Abbott Rental Service - Tent	470.00	
Carney's Auctioneering Service	400.00	
Gray, Arnold - Receipt Book	5.50	
J.K. Lynch Disposal	126.60	
Johnson, Nancy - Refund	18.00	
JR's Mini Mart - Groc.	223.79	
News and Sentinel - Ads	139.50	
North Country Publishing - Ads	236.10	
PAR Printers - Posters	34.00	
The General Store - Groc.	81.94	
Trading Post - Groc.	117.69	
Young's Store - Groc.	19.43	

TOTAL PAYMENTS		-1,968.55

BALANCE ON HAND, DECEMBER 31, 1995		\$ 83,470.61
		=====

Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

Balance on Hand, January 1, 1995	\$ 588.16
Town Appropriation	2,500.00
State Check	3.57

TOTAL RECEIPTS	3,091.73

PAYMENTS

Books	\$ 1,107.83
Librarian Wages	1,055.00
Magazines	296.31
Postage & Box Rent	38.44
Supplies	96.56
Miscellaneous	80.74

TOTAL PAYMENTS	-2,674.88

BALANCE ON HAND, DECEMBER 31, 1995	\$ 416.85
	=====

Helen Lord
Helen Lord
LIBRARY TREASURER

PITTSBURG COOKBOOK COMMITTEE (1976)

Balance in Account, January 1, 1995	\$ 3,322.57
Interest Credited to Account in 1995	102.48
Cash Deposited	1.00

BALANCE ON HAND, DECEMBER 31, 1995	\$ 3,426.05
	=====

Regina B. Ormsbee
Regina B. Ormsbee
COOKBOOK TREASURER

OLD HOME DAY ACCOUNT

RECEIPTS

BALANCE ON HAND, January 1, 1995	\$ 1,086.89
Stale dated checks	80.00
Received from:	
Town of Pittsburg - Appropriation	1,000.00
Archie Judd, Sr. - Flea Market Rentals	230.00
Connie Pierce - Sale of Sweatshirts	40.00
Dorothy C. Drake - Fishing Derby Donation	25.00

TOTAL RECEIPTS	\$ 2,461.89

PAYMENTS

Contest Prizes:	
Fishing Derby	\$ 33.50
Cooking	40.00
Floral Arranging	10.00
Parade Prizes:	
Adults	450.00
Children	113.00
Silver Dollars for Children	67.00
Entertainment:	
Carolyn and Brad Brooks - Music	50.00
Community Band, Cecil Hikel - Music	400.00
Chuggy Lincoln Band - Music	75.00
Judy Roche - Music	125.00
Heel and Toe - Dancers	100.00
Expenses:	
News and Sentinel - Advertisements	137.50
Par Printers - Posters	44.50
George Gibson - Janitorial work	50.00
Donna Gray - Reimbursement for two dinners	10.00

TOTAL PAYMENTS	\$ 1,705.50

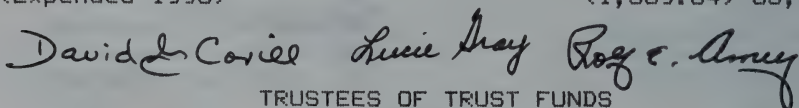
BALANCE ON HAND, DECEMBER 31, 1995	\$ 756.39
(\$721.89 in Checking, \$34.50 in Silver)	=====

Regina B. Ormsbee
Regina B. Ormsbee
OLD HOME DAY TREASURER

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1995

PURPOSE OF FUND	BEGINNING BALANCE 1/1/95	INT. EARNED 1995	ADDITIONS 1995	ENDING BALANCE 12/31/95
<u>TOWN - CAPITAL</u>				
<u>RESERVE FUNDS</u>				
Ambulance&Equip.	129,589.13	6,174.73		135,763.86
Dump Closure	2,693.93	133.09		2,827.02
Fire Truck	31,877.73	1,206.33	20,000.00	53,084.06
Fire Station	17,181.44	849.26		18,030.70
Hwy Heavy Equip.	20,325.31	1,005.67	10,000.00	31,330.98
Police Cruiser	5,149.16	259.85	5,000.00	10,409.01
TOTALS	206,816.70	9,628.93	35,000.00	251,445.63
<u>TRUST FUNDS</u>				
Tom Judd-Hwys	1,206.79	54.28		1,261.07
Cemetery Trusts (Expended-1995)	32,661.00	1,558.95	(4,656.36)	29,563.59
TOTALS	33,867.79	1,613.23	(4,656.36)	30,824.66
<u>SCHOOL DISTRICT</u>				
<u>EXPENDABLE TRUSTS</u>				
School Roof (Expended-1995)	30,233.11	1,089.74	10,000.00 (12,500.00)	28,822.85
School Buses	9,077.17	546.73	9,000.00	18,623.90
TOTALS	39,310.28	1,636.47	6,500.00	47,446.75
SCHOLARSHIP FUNDS (Expended-1995)	79,956.18	4,527.90	2,429.45 (1,589.64)	85,323.89



 David L. Corie Lucie May Roger E. Amey

TRUSTEES OF TRUST FUNDS

REPORT OF TRUSTEES OF TRUST FUNDS

DETAIL LISTING OF TOWN TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1995

YEAR CREATED	TRUST FUNDS FOR CEMETERY LOTS OF:	BEGINNING BALANCE 1/1/95	INT. EARNED 1995	ENDING BALANCE 12/31/95
1932	J.W. Baldwin	745.16	33.70	778.86
1936	Tabor	1,051.77	41.94	1,093.71
"	Lizzie Johnson Heath	422.19	20.36	442.55
"	J.A. Blanchard	1,441.80	65.21	1,507.01
1948	Theresa Rowell	150.92	7.27	158.19
"	Napoleon Wood	397.70	19.17	416.87
"	Myron L Crawford	779.75	37.58	817.33
1962	Currier & Gray	482.53	23.26	505.79
1963	George W & Lettie H & Alice M Brown	105.91	5.10	111.01
1967	James W Baldwin	481.81	23.22	505.03
1968	David Hall	350.76	16.90	367.66
1969	Fred Hall & Joe Roby	1,052.50	50.73	1,103.23
1971	Edgar Crawford	502.76	24.24	527.00
"	Harry Hibbard	789.04	38.02	827.06
1972	Francis G Rancloes	253.05	12.19	265.24
1973	Augustus H Blanchard (Expended in 1995)	17,814.34	858.59 (4,656.36)	14,016.57
"	Clayton F Young	331.16	15.96	347.12
"	Roy J Young	354.40	17.09	371.49
"	Burt Hall	372.87	17.98	390.85
"	Mary J & James E Hilliard	743.51	35.84	779.35
1975	Fred Aldrich	545.72	26.30	572.02
"	Joshua Farnsworth & Edwin & Ray Schoff	529.83	25.54	555.37
1977	Perley A Terrill	305.84	14.75	320.59
1979	Harry Hall	336.63	16.22	352.85
"	Charles Brainard	336.63	16.22	352.85
"	Edward Blodgett	359.05	17.31	376.36
"	Thomas Rancloes	330.36	15.92	346.28
"	Amey	484.72	23.37	508.09
1982	Hiram B Schoff	311.83	15.03	326.86
"	Willie E Johnson	496.46	23.94	520.40
TOTAL CEMETERY FUNDS		32,661.00	1,558.95 (4,656.36)	29,563.59
TRUST FUND FOR IMPROVEMENT OF HWYS				
1896	Thomas P Judd	1,206.79	54.28	1,261.07

POLICE DEPARTMENT REPORT

In 1995 the Pittsburg Police Department investigated a total of 73 accidents. Of this total 32% of the accidents were animal related (moose/deer). Included in this total were 1 OHRV fatality and 1 motorcycle fatality.

In addition to investigating these accidents, the Pittsburg Police handled 53 criminal cases, 72 motor vehicle cases, 54 OHRV cases, 14 animal cases, 8 juvenile cases and 6 unauthorized camping cases. Included in the criminal cases were several thefts and camp breaks. The department has an active property-check policy. This policy not only enables us to check some of the seasonal properties, but at the same time helps to familiarize the officers with the area and the new road names.

It seems that every year more and more people are forgetting to license their dogs. I want to remind all dog owners that you are obligated by law to license your dogs or face civil penalties and/or court action. Cat owners are also reminded that although you are not required to license your cats, you are required to see that they have their rabies shots. I am asking that all pet owners please comply with these laws.

Each of the department officers received training and were certified in the use of O.C. spray in 1995. In addition to this, each officer attended several training sessions in 1995 in our continued commitment to ensure that we give the town the best trained and equipped officers that we can. Once again, I want to remind you that if anyone has any comments, suggestions, etc., on how we can better serve the needs of the community, please feel free to contact me.

I want to thank each of my officers for their continued support and dedication to the department. I also want to thank the other local, state, and federal agencies that have come to the assistance of our department in 1995. It is through this cooperative effort that we are able to provide you with the type of service that we do. I also want to thank the Selectmen for their continued support of the department in allowing us to attend the training that we do and for providing us with some of the finest equipment available. We look forward to serving you in 1996.

Chief Richard E. Lapoint
Chief Richard E. Lapoint

Officer Brendon McKeage
Officer Carl Carlson
Officer Jules Kennett

OFFICE 538-7003

HOME 538-6540

EMERGENCY 911

FIRE DEPARTMENT REPORT

Over the past six years the Pittsburg Fire Department Building Committee has raised a total of \$83,470.61 for a new fire station through their annual auction and other donations. This account is administered by the town treasurer. It is the firemen's hope that by raising half the cost of a new facility, the town will appropriate the other half when needed. It is anticipated that the new facility will house all of the town's emergency services and equipment.

Engine No. 2 (one of our older vehicles) has been repaired and is back on line. It was found that the pump needed refurbishing. These older vehicles have steel water tanks and are usually guaranteed for ten years. This one is now twenty-nine years old so we may anticipate more problems.

Currently, there are 26 active members participating in the meetings and training sessions. We are still cooperating with our neighboring departments in putting on a two-day "Tri-Town Fire School". This past summer we added two more Level I firemen with Tim Owen and Rick Dube taking the course that was offered in Colebrook. Also, in August, members of the department gave a presentation of the Fire Department to the Historical Society and concluded with an open house and demonstration at the station.

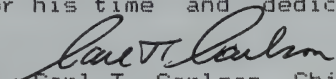
The following is a comparison of alarms answered:

PURPOSE OF CALL	1992	1993	1994	1995
Vehicle Fires	1	1	3	4
Structural Fires	1	0	0	2
Chimney Fires	8	4	4	4
Other Alarms	4	2	4	7

(52% of all chimney fires cause structural fires!)

We would like to take this opportunity to thank our neighboring departments and their chiefs, Henry Prehemo of Beecher Falls and Ron Hughes of Colebrook, for their cooperation and invaluable assistance over the past year.

I particularly wish to again thank each and every man in the Pittsburg Department for his time and dedication throughout the year.


Carl T. Carlson, Chief
Pittsburg Fire Department

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1995

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
1994				
Jan. 26	Phillip Richard Rondeau	Leo Roland Rondeau	Faith Kelley Rondeau	Colebrook, NH
1995				
Mar. 8	Taylor Meredith Ormsbee	Willard Duane Ormsbee	Regina Burnham Ormsbee	Colebrook, NH
Mar. 12	Allyson Lynn Young	Duane Richard Young	Luanne Marie Young	Colebrook, NH
Mar. 16	Natasha Lynn Couture	Ricky Paul Couture	Shelley Lynn Couture	Colebrook, NH
June 7	Travis Joseph Judd Chase	Warren Eric Chase	Kim Rae Judd Chase	Colebrook, NH
June 11	Patrick James Shields	Larry Edward Shields	Norma Jean Shields	Colebrook, NH
Sept. 3	Michaela Ann Young	Sanford Wade Young	†Jill Emily Young	Colebrook, NH
Nov. 16	Matthew Scott Boutin	Ronald Matthew Boutin	Shannan Marie Boutin	Colebrook, NH

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1995

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
Jan. 7	Leo Paul Caron Christine Alice Fortier	Pittsburg, NH Pittsburg, NH
Jan. 21	Vernon Joseph Morin Cynthia Charlotte Moody	North Port, FL Pittsburg, NH
May 20	Raymond Joseph Bilodeau Paula Marie Kench	Pittsburg, NH Pittsburg, NH
June 17	Douglas Everett Goodnow Rebecca Lynn Kubosiak	Pittsburg, NH Pittsburg, NH
July 8	Paul Mark Lyons Kirsten Frances Koch	Pittsburg, NH Rochester, NH
Aug. 11	Norman S. Brungot, III Jennifer Lee Davis	Pittsburg, NH Salem, NH
Sept. 23	Winston Kittredge, Jr. Judith Sandra Aveni	Pittsburg, NH Pittsburg, NH
Sept. 30	William E. Bolton Dianna M. Correll	Pittsburg, NH Littleton, NH
Nov. 25	Bernard M. Gosselin Susan O. Gamsby	Pittsburg, NH Canaan, VT

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1995

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 7	Mark Richard Harper	Pittsburg, NH	Richard Harper	Beverly Rider
Jan. 8	Richard Ackley Dickson, Sr.	Lebanon, NH	George Dickson	Amanda Ackley
Feb. 5	David Pariseau	Colebrook, NH	Theodore Pariseau	Denise Laperle
March 29	Shauna Margaret Latucky	Lebanon, NH	James Mitchell	Margret Stevenson
April 11	Julia May French	Colebrook, NH	Charles Dobson	Minnie Cochran
April 11	Ann Lamb Wilkinson	Lancaster, NH	David Brodie Smith	Ann Mason Lamb
April 17	Keith William Clogston	Colebrook, NH	Clifton Clogston, Sr.	Evelyn Day
April 20	Marjorie L. Hubbard	Colebrook, NH	Jeremiah Lunderville	Melissa Libby
May 14	Kathryn Anne Beckett	Colebrook, NH	Eric Ewens, Sr.	Ellen (Unknown)
June 26	Melvin Robert Eaton	Pittsburg, NH	Albert E. Eaton	Emma Kimball
June 27	Lois Martha Dalton	West Stewartstown, NH	Patrick Gray	Martha Shoppie
Aug. 19	Doris J. Chappell	North Conway, NH	Frank Prescott	Edith Moser
Aug. 25	William Concannon	Colebrook, NH	Michael Concannon	Margaret Connolly
Sept. 23	Wallace G. Black	Colebrook, NH	S. Bruce Black	Adele Bergner
Oct. 2	Reuben Gould Washburn	Pittsburg, NH	Samuel Washburn	Edith Brown
Nov. 14	Lillian Hann	Colebrook, NH	Jubel Wheeler	Lillian Luther
Nov. 18	Pearl B. Hawes	Lancaster, NH	Hiram Bacon	Nellie Sanborn
Dec. 16	Ernest Bunnell	West Stewartstown, NH	Nelson Bunnell	Eunice Taylor
Dec. 23	Glenn French Hilliard	West Stewartstown, NH	Melvin French	Harriet Collins
Dec. 27	Keane Atlee Mousseau	Pittsburg, NH	Atlee Mousseau	Marion Fern Covell

