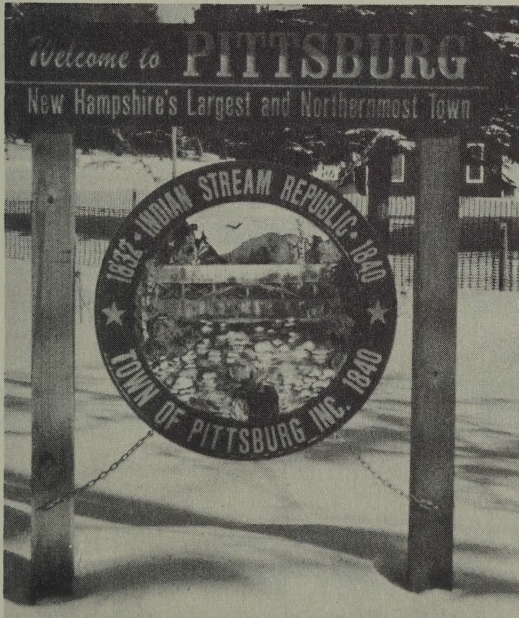


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# ANNUAL REPORT

Of the Town Officers  
of the town of

# PITTSBURG, NEW HAMPSHIRE



For the year ending

# December 31, 1996



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of the town of

# **PITTSBURG, NEW HAMPSHIRE**

For the year ending

# **December 31, 1996**

*Printed by:*

**LIEBL PRINTING CO.**

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## ELECTED TOWN OFFICERS

MODERATOR - Gordon L. Covill	Term Expires 1998
SELECTMEN - Burnham A. Judd	1997
- Jean M. Burrill	1998
- Roger G. Covill	1999
TOWN CLERK - Regina B. Ormsbee	1998
TOWN TREASURER - Catherine E. McComiskey	1997
ROAD AGENT - Paul R. Amey	1997
TRUSTEES OF TRUST FUNDS - David G. Covill (Appointed)	1997
- Lucie A. Gray	1998
- Roy E. Amey	1999
SUPERVISORS OF THE CHECKLIST - Carl T. Carlson	1998
- Sylvia M. Lachance	2000
- Marjorie H. Straw	2002
LIBRARY TRUSTEES - Ann G. Gray	1997
- Rita J. Griffin	1998
- Helen L. Lord	1999
OVERSEER OF WELFARE - Loretta J. Wright	1997

## APPOINTED TOWN OFFICERS

TAX COLLECTOR- Norma E. Covill	
POLICE CHIEF - Richard E. Lapoint	
PART-TIME POLICE OFFICERS - Jules A. Kennett	
- Brendon K. McKeage	
- N. Robert Ward	
FIRE CHIEF - Leslie G. Lord	
CEMETERY SEXTON - Burnham A. Judd	
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 eleventh day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman for three years; one Road Agent for one year; one Town Treasurer for three years; one Library Trusee for three years; one Trustee of Trust Funds for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to authorize, indefinitely until rescinded, the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Recommended by the Selectmen)
3. To see if the Town will vote to authorize, indefinitely until rescinded, the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice requires, pursuant to RSA 80:80. (Recommended by the Selectmen)
4. To see if the Town will vote to raise and appropriate the sum of thirty-seven thousand dollars (\$37,000) to purchase a new highway truck and to authorize the withdrawal of thirty-two thousand dollars (\$32,000) from the Capital Reserve Fund created for that purpose. The balance to be taken out of the highway maintenance budget. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to purchase a new dump body and plow frame for the above-mentioned truck. (Recommended by the Selectmen)

6. To see if the Town will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7,500) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
7. 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)
8. "Shall we modify the elderly exemptions from property tax in the Town of Pittsburg, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$15,000; for a person 75 years up to 80 years, \$15,000; for a person 80 years of age or older, \$15,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$13,400 or, if married, a combined net income of less than \$20,400; and own assets not in excess of \$35,000 excluding the value of the person's residence." (Recommended by the Selectmen) (Ballot vote required)
9. To see if the Town will vote to accept the site beside the town highway garage for a new fire station as was recommended by the Fire Station Building Committee. (Recommended by the Selectmen)
10. To see if the Town will vote to create an Expendable Trust Fund for the purpose of building a new fire station to be known as the Fire Station Building Fund, and to designate the Fire Wards as agents to expend and to carry out the object of the fund. Furthermore, to accept the sum of up to \$101,500 as raised by the Volunteer Fire Department for the purpose of building a new fire station, and to raise and appropriate this same sum from this source for this purpose to be placed in this expendable trust. (Said sum includes estimated interest to date of transfer.) (Recommended by the Selectmen)
11. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for hot-top on Beach Road. (Recommended by the Selectmen)
12. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) to fund a summer recreation program. (Recommended by Selectmen)



13. "Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?" (Recommended by the Selectmen)
14. To see if the Town will vote to raise and appropriate the sum of \$673,358 which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
15. 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 13<sup>th</sup> day of February, in the year of our Lord nineteen hundred and ninety-seven.

*Burnham A Judd*-----

*Jean M. Bunnis*-----

*Roger S. Covill*-----

Selectmen, Town of Pittsburg

A true copy of Warrant - Attest:

*Burnham A Judd*-----

*Jean M. Bunnis*-----

*Roger S. Covill*-----

Selectmen, Town of Pittsburg

# TOWN BUDGET

PURPOSE OF APPROPRIATION	ACTUAL		
	APPROP. 1996	EXPENSE 1996	APPROP. 1997
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	28,000	28,230	30,000
Election, Reg. & Vital Stat.	16,000	16,817	14,000
Financial Administration	36,000	36,465	39,000
Revaluation of Property	5,000	4,685	6,000
Legal Expense	2,000	323	2,000
FICA & Retirement	21,000	19,063	21,000
General Government Buildings	9,000	10,050	13,000
Cemeteries	5,000	5,352	6,000
Insurance	23,000	20,704	21,000
Regional Association (NCC)	1,400	1,399	1,404
<u>PUBLIC SAFETY</u>			
Police Department	57,000	56,968	57,000
Fire Department	25,000	24,301	26,000
Emergency Management	500	289	500
Communications/Dispatch	17,000	17,134	19,000
<u>HIGHWAYS AND STREETS</u>			
Highways, Streets, & Bridges	177,000	176,805	177,000
Highway Block Grant	38,260	38,260	42,815
Street Lighting	9,500	9,242	10,000
<u>SANITATION</u>			
Solid Waste Disposal	40,000	43,292	58,000
Sewer Operation & Maint.	40,000	24,545	25,000
<u>WATER DISTRIBUTION</u>			
Water Services	10,000	8,822	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	1,083	3,000
Community Action Programs	1,700	1,700	1,700
<u>CULTURE AND RECREATION</u>			
Parks & Recreation	6,000	6,345	8,000
Library	2,500	2,500	3,000
Old Home Day	1,200	1,200	1,800
Panthers' Den	1,500	1,500	
<u>DEBT SERVICE</u>			
Principal-Long Term Note	62,605	62,605	62,605
Interest-Long Term Note	9,391	9,391	5,634
Interest on TAN	1,000		1,000
<b>TOTAL OPERATING BUDGET</b>	<b>\$656,456</b>	<b>\$636,570</b>	<b>\$673,358</b>
	=====	=====	=====

INDIVIDUAL WARRANT ARTICLES

New Police Cruiser	\$ 18,000	\$ 18,000	
New Highway Truck (#4)			\$ 32,000
Dump Body & Plow Frame (#5)			20,000
Hot-Top on Beach Road (#11)			20,000
Summer Recreation Program (#12)			3,000

SPECIAL WARRANT ARTICLES

Police Cruiser Cap. Res. (#6)			7,500
Fire Truck Cap. Res. (#7)	15,000	15,000	15,000
Fire Station Exp. Trust (#10)			101,500
TOTAL WARRANT ARTICLES	33,000	33,000	199,000

TOTAL APPROPRIATIONS	\$689,456	\$669,570	\$872,358
	=====	=====	=====

SOURCE OF REVENUE	ESTIMATED	ACTUAL	ESTIMATED
	REVENUE	REVENUE	REVENUE
	1996	1996	1997
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	4,000	5,500	1,500
Yield Taxes	62,900	64,182	40,000
Interest & Penalties on Taxes	30,000	27,896	25,000
Inventory Penalties	500	1,357	500
<u>LICENSES, PERMITS &amp; FEES</u>			
Business Licenses & Permits	100	50	
Motor Vehicle Permit Fees	115,000	121,983	115,000
Other Lic., Permits & Fees	5,000	6,711	5,000
<u>FROM STATE</u>			
Shared Revenues	4,331	4,331	4,000
Meals & Rooms Tax Distribution	7,378	7,378	7,000
Highway Block Grant	38,260	38,260	42,815
Water Pollution Grant	39,636	39,636	37,684
State & Fed. Forest Land	1,092	1,092	1,146
Murphy Dam & WRC Land	50,000	66,758	50,000
<u>CHARGES FOR SERVICES</u>			
Income from Departments	9,000	9,078	14,000
Other Charges	9,500	11,760	12,500
<u>MISCELLANEOUS REVENUES</u>			
Interest on Investments	10,000	11,671	10,000
Fire Sta. Bldg. Fund (Art.10)			101,500*
Timber Sale & Other Revenues	9,000	17,421	38,500
<u>INTERFUND TRANSFERS IN</u>			
Sewer O & M Account	40,000	24,545	25,000
Water Rents	3,500	3,580	3,500
Capital Reserve Fund (Art.4)	10,500	10,500	32,000*
Cemetery Trust Funds	1,500	1,262	1,000
Fund Bal. to Reduce Taxes		70,318	
TOTAL REVENUES	\$451,197	\$545,269	\$567,645
	=====	=====	=====

TOTAL APPROPRIATIONS RECOMMENDED		\$872,358
LESS: AMOUNT OF ESTIMATED REVENUES		(567,645)
AMOUNT OF TAXES TO BE RAISED		\$304,713

# SUMMARY INVENTORY OF VALUATION

	1995 COMPARATIVE VALUATION	1996 ASSESSED VALUATION
-----		
VALUE OF LAND ONLY		
A. Current Use (153,541 Ac.)	\$ 5,013,377	\$ 5,485,177
B. Residential	37,954,000	37,974,100
C. Commercial	3,528,900	3,482,200
	-----	-----
D. Total of Taxable Land	\$ 46,496,277	\$ 46,941,477
VALUE OF BUILDINGS ONLY		
A. Residential	\$ 45,485,900	\$ 46,475,000
B. Manufactured Housing	2,375,100	2,572,700
C. Commercial	1,570,800	1,576,200
	-----	-----
D. Total of Taxable Bldgs.	\$ 49,431,800	\$ 50,623,900
PUBLIC UTILITIES - Electric	\$ 21,127,800	\$ 21,155,700
	-----	-----
VALUATION BEFORE EXEMPTIONS	\$117,055,877	\$118,721,077
ELDERLY EXEMPTIONS (11)	\$ - 260,000	\$ - 259,900
	-----	-----
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$116,795,877	\$118,461,177

## CURRENT USE SUMMARY

148 Parcels in Current Use (69 Property Owners)  
 No. of Acres in Current Use = 153,541.46 (85% of Total)  
 Market Value = \$37,370,300 (X Tax Rate = \$498,893)  
 Current Use Value = \$5,485,177 (X Tax Rate = \$ 73,227)  
 Current Use Credits = \$31,885,123 (X Tax Rate = \$425,666)

## LAND TOTALS

Current Use	153,541.46
Residential	17,991.94
Commercial	412.50
Utilities	3,331.73
Exempt/Non-Taxable	5,027.90
	-----
Total Acres	180,305.53

# TAX YEAR 1996 STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

## TAX RATE COMPUTATION

APPROPRIATIONS:	<u>1995</u>	<u>1996</u>
Total Town Appropriations	\$ 661,150	\$ 689,456
Total Revenues and Credits	- 524,718	- 521,515
Net Town Appropriations	= 136,432	= 167,941
Net School Tax Assessment	+ 1,037,599	+ 1,097,929
County Tax Assessment	+ 286,976	+ 313,275
Total of Town, School and County	= 1,461,007	= 1,579,145
DEDUCT Total BPT Reimbursement	- 14,738	- 13,570
ADD War Service Credits	+ 12,500	+ 12,600
ADD Overlay	+ 1,180	+ 3,282
	-----	-----
PROPERTY TAXES TO BE RAISED	\$1,459,949	\$1,581,457

## PROOF OF TAX RATE COMPUTATION

NET VALUATION	X	TAX RATE	PROPERTY TAXES TO BE RAISED
\$118,461,177	X	\$13.35	\$1,581,457
			13.35
			118,461.177 ) 1,581,457

## TAX RATE BREAKDOWN

	NET APPROP.	LESS SHARED REVENUES	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1996	PRIOR YEAR TAX RATE 1995
Town	183,823	(1,004)	182,819	1.54	1.27
County	313,275	(1,086)	312,189	2.64	2.45
School	1,097,929	(11,480)	1,086,449	9.17	8.78
TOTALS	1,595,027	(13,570)	1,581,457	13.35	12.50

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1996

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<hr style="border-top: 1px dashed black;"/>				
<u>OPERATING BUDGET:</u>				
Executive	28,000	28,230		(230)
Elec./Reg./Vit. Stat.	16,000	16,817		(817)
Financial Admin.	36,000	36,465		(465)
Revaluation of Prop.	5,000	4,685	315	
Legal Expense	2,000	323	1,677	
FICA & Retirement	21,000	19,063	1,937	
Gen. Government Bldgs.	9,000	10,050		(1,050)
Cemeteries	5,000	5,352		(352)
Insurance	23,000	20,704	2,296	
Regional Assoc. (NCC)	1,400	1,399	1	
Police Dept.	57,000	56,968	32	
Fire Dept.	25,000	24,301	699	
Emergency Management	500	289	211	
Communications/Dispatch	17,000	17,134		(134)
Highways	177,000	176,805	195	
Street Lighting	9,500	9,242	258	
Highway Block Grant	38,260	38,260		
Solid Waste Disposal	40,000	43,292		(3,292)
Sewer O & M	40,000	24,545	15,455	
Water Services	10,000	8,822	1,178	
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	1,083	917	
Community Action Progs.	1,700	1,700		
Parks & Recreation	6,000	6,345		(345)
Library	2,500	2,500		
Old Home Day	1,200	1,200		
Panthers' Den	1,500	1,500		
Princ.-Long Term Note	62,605	62,605		
Int.-Long Term Note	9,391	9,391		
Int.-T.A.N.	1,000		1,000	

SPECIAL APPROPRIATIONS:

Police Cruiser	18,000	18,000		
Fire Truck Cap. Res.	15,000	15,000		
	-----	-----		
TOTALS	689,456	669,570	26,571	(6,685)

NET SURPLUS OF APPROPRIATIONS-----19,886-----

1996 ENCUMBRANCES:

Dump Closure (Incl.+ \$210 f/Clarks.)	25,748	752	24,996	*
Highway Block Grant	30,309	10,087	20,222	*
Indian Stream Cemetery	1,054	1,054		
Town Library	2,814		2,814	*

\* UNEXPENDED BALANCES ENCUMBERED FOR 1997:

Dump Closure	\$ 24,996
Highway Block Grant	20,222
Town Library	2,814
	-----
	\$ 48,032

# CONSOLIDATED BALANCE SHEET

## ASSETS

GENERAL FUND - CASH ON HAND		\$ 315,987.35
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 567.82	
Cemeteries Maintenance Fund	246.96	
Community Development Fund	4,673.64	
Cookbook Fund	3,547.57	
Fire Dept. Building Fund	99,651.46	
Mt. Carberry Landfill Escrow	1,724.62	
Old Home Day Account	664.68	
		111,076.75
CAPITAL PROJECTS FUND:		
Sewer Project Fund		3,030.53
ENTERPRISE FUND:		
Sewer Operation & Maint. Fund		34,731.90
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	\$ 142,685.02	
Dump Closure	2,971.02	
Fire Truck	70,787.06	
Fire Station	18,949.98	
Highway Heavy Equipment	32,926.56	
Police Cruiser	295.89	
		268,615.53
ACCOUNTS DUE TO THE TOWN:		
Due from State of NH:		
Fed. & State Forest Land	\$ 1,146.18	
1/2 Forest Fire Training Bill	216.90	
Due from Blanchard Trust Fund	667.00	
Uncollected Water Rents	963.75	
Other Accounts Receivable	3,258.85	
		6,252.68
UNCOLLECTED SEWER RENTS		625.00
UNREDEEMED TAXES:		
Levy of 1994	\$ 36,928.62	
Levy of 1995	61,834.49	
		98,763.11



UNCOLLECTED TAXES:	
1996 Property Taxes	\$ 147,279.35
1996 Yield Taxes	111.81
1996 Land Use Change	1,900.00
1996 Inventory Penalties	647.00
	-----
	149,938.16
	-----
TOTAL ASSETS	\$ 989,021.01
	=====

LIABILITIES AND FUND EQUITY

LIABILITIES:	
Due to State of NH:	
State Share-Dog License Fees	\$ 49.50
Due to Sewer O & M-Sewer Rents	625.00
School District Taxes Payable	447,929.00
Other Accounts Payable	4,947.89
	-----
	453,551.39
FUND EQUITY:	
Reserved For Encumbrances:	
Dump Closure	\$ 24,996.00
Highway Block Grant	20,222.00
Town Library	2,814.00
	-----
	48,032.00
SPECIAL REVENUE FUNDS	\$ 111,076.75
CAPITAL PROJECTS FUND	3,030.53
ENTERPRISE FUND	34,731.90
CAPITAL RESERVE FUNDS	268,615.53
	-----
	417,454.71
	-----
TOTAL LIABILITIES AND FUND EQUITY	\$ 919,038.10
	=====
UNRESERVED FUND BALANCE - CURRENT SURPLUS	\$ 69,982.91

# AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

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

5 MIDDLE STREET - LANCASTER, N.H. 03564  
603 700-4920  
603 700-4030  
FAX 603 700-3630

June 4, 1996

## 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, 1995 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. Such study and evaluation disclosed no material weaknesses.

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 Board of Selectmen and employees are doing a fine job administering the Town of Pittsburg.

Very truly yours,

  
Francis J. Dineen & Co. CPA's

# STATEMENT OF LONG-TERM DEBT

AS OF DECEMBER 31, 1996

SEWER CONSTRUCTION  
10-Year Note  
6% 1988

Original Amount  
\$626,050.00

MATURITIES	PRINCIPAL	INTEREST	TOTAL ANNUAL MATURITIES
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	\$125,210.00	\$7,512.60	\$132,722.60

# SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1996

1. Town Hall - Land and Building	\$ 100,000
2. Town Office - Land and Building	80,000
- Furniture and Equipment	28,000
3. Police Department - Equipment	52,380
4. Fire Department - Land and Building	50,000
- Equipment	165,000
5. Ambulance and Equipment	55,000
6. Highway Dept. - Land and Buildings	46,000
- Equipment & Supplies	195,000
7. Parks, Commons, and Playgrounds	162,000
8. Water Dept.-Land, Bldgs. & Supplies	46,000
9. Sewer Dept. - Land, Buildings & Equip.	1,250,000
10. Other Property - Town Farm	50,000
- Solid Waste Area & Equip.	125,000
TOTAL	\$2,404,380

# TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1996

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

1996                      1995                      1994

## DEBITS

UNCOLLECTED TAXES  
-BEG. OF YEAR:

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

TAXES COMMITTED  
-THIS YEAR:

Property Taxes	\$ 1,570,489.00	
Inventory Penalties	1,321.00	
Land Use Change	6,300.00	
Yield Taxes	64,293.44	
Sewer Rents	13,437.50	

Interest Collected on Delinquent Taxes:	1,520.08	7,653.49	66.39
--	----------	----------	-------

Costs Collected on Delinquent Taxes		3,025.00	
--	--	----------	--

TOTAL DEBITS	\$ 1,657,361.02	\$ 139,511.25	\$ 66.39
	=====	=====	=====

*Norma E. Covill*

Norma E. Covill  
TAX COLLECTOR

# TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1996

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

1996                      1995                      1994

## CREDITS

REMITTED TO TREASURER  
DURING YEAR:

Property Taxes	\$ 1,421,614.65	\$ 58,458.41	
Land Use Change	4,400.00	1,100.00	
Yield Taxes	64,181.63		
Sewer Rents	12,812.50	375.00	
Interest on Prop.Taxes	1,479.69	7,625.09	66.39
Interest on Sewer Rents	40.39	28.40	
Costs		3,025.00	
Inventory Penalties	674.00	683.00	
Conversion to Lien		68,210.35	

ABATEMENTS MADE:

Property Taxes	1,595.00	6.00
----------------	----------	------

UNCOLLECTED TAXES  
-END OF YEAR:

Property Taxes	147,279.35
Inventory Penalties	647.00
Land Use Change	1,900.00
Yield Taxes	111.81
Sewer Rents	625.00

TOTAL CREDITS	\$ 1,657,361.02	\$ 139,511.25	\$ 66.39
	=====	=====	=====

*Norma E. Covill*

Norma E. Covill  
TAX COLLECTOR

# TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1996

## TAX LIENS

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


1995                      1994                      1993

### DEBITS

UNREDEEMED LIENS			
-BEG. OF YEAR		\$64,492.20	\$30,383.47
Liens Executed			
During Year	\$75,697.42		
Interest Collected			
After Lien Execution	1,163.08	5,795.18	8,420.96
Costs Collected			
After Lien Execution	153.00	10.00	157.50
	-----	-----	-----
TOTAL DEBITS	\$77,013.50	\$70,297.38	\$38,961.93
	=====	=====	=====

### CREDITS

REMITTANCE TO			
TREASURER:			
Redemptions	\$13,431.84	\$27,112.33	\$29,934.19
Interest	1,163.08	5,795.18	8,420.96
Costs	153.00	10.00	157.50
LIENS DEEDED			
TO TOWN	431.09	451.25	449.28
UNREDEEMED LIENS			
-END OF YEAR	61,834.49	36,928.62	
	-----	-----	-----
TOTAL CREDITS	\$77,013.50	\$70,297.38	\$38,961.93
	=====	=====	=====

  
 Norma E. Covill  
 TAX COLLECTOR

# TOWN CLERK'S REPORT

(January 1 - December 31, 1996)

Collected for:	
Auto Permits	\$ 121,983.00
Water Rents	3,579.75
Town Clerk Fees	5,087.12
Dog Licenses (203) - Town Share	972.50
Dog Licenses - State Share	453.50
Vital Record Fees - State Share	412.00
Sale of Checklist	10.00
Filing Fees	7.00
	-----
TOTAL COLLECTED AND REMITTED TO TREASURER	\$ 132,504.87
	=====

During the year 1996, two births, nine marriages, and seven deaths were recorded in the Town of Pittsburg.

  
Regina B. Ormsbee  
TOWN CLERK

# TOWN TREASURER'S REPORT

## SUMMARY OF RECEIPTS AND PAYMENTS

### RECEIPTS

FUNDS ON HAND, January 1, 1996:

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 Dept. Bldg. Fund		83,470.61
Total Funds on Hand 1/1/96	\$	546,305.74

GENERAL FUND:

Remitted by Tax Collector	\$1,717,696.29
Remitted by Town Clerk	132,504.87
Remitted by Deputy Boat Clerks	356.76
Remitted by State of NH	171,025.05
Remitted by Town of Clarksville	7,334.02
Income from Departments	9,406.51
Interest on Gen. Fund Deposits	11,670.64
Refunds & Other Revenues	21,847.11
Interfund Operating Transfers In	36,306.56
Total General Fund Receipts	\$2,108,147.81

SPECIAL ACCOUNTS:

Income to Sewer O & M Fund	\$	34,814.47
Income to Sewer Project Account		371,391.23
Income to Community Dev. Fund		1,072.45
Income to Cemeteries Maintenance Fund		246.96
Income to Mt. Carberry Landfill Escrow		587.38
Income to Fire Dept. Bldg. Fund		18,947.37

TOTAL, ALL FUNDS \$3,081,513.41

### PAYMENTS

GENERAL FUND:

Executive	\$	28,230.35
Elections, Reg., & Vit. Stat.		16,816.68
Financial Administration		36,465.12
Revaluation of Property		4,684.72
Legal Expense		323.00
FICA & Retirement		19,063.36
General Government Buildings		10,050.27
Cemeteries		5,351.59
Insurance		20,704.05



Regional Association (NCC)	1,398.62	
Police Department	56,967.83	
Fire Department	24,301.03	
Emergency Management	288.50	
Communications/Dispatching	17,134.44	
Town Highway Maintenance	176,805.46	
Highway Block Grant	48,346.99	
Street Lighting	9,241.50	
Solid Waste Disposal	43,292.13	
Sewer Operation & Maintenance	24,544.56	
Water Department	8,821.94	
Health	7,500.00	
Welfare	2,783.42	
Parks and Recreation	6,344.60	
Other Culture & Recreation	5,200.00	
Debt Service	71,995.75	
Payments to Cap. Res. Fund	15,000.00	
Refunds	155.00	
Taxes Bought by Town	75,697.42	
Payments to State	884.00	
Payments to School District	1,127,599.00	
County Tax	313,275.00	
Special Appropriations	19,806.09	
Total General Fund Payments		\$2,199,072.42

SPECIAL ACCOUNTS:

Payments from Sewer O & M Fund	\$	47,267.31
Payments from Sewer Project Account		368,360.70
Payments from Community Dev. Fund		4,000.00
Payments from Fire Dept. Bldg. Fund		2,766.52
		-----

TOTAL PAYMENTS, ALL FUNDS \$2,621,466.95

FUNDS ON HAND, December 31, 1996:

General Fund	\$	315,987.35
Sewer Operation & Maint. Fund		34,731.90
Sewer Project Account		3,030.53
Community Development Fund		4,673.64
Cemeteries Maintenance Fund		246.96
Mt. Carberry Landfill Escrow		1,724.62
Fire Department Building Fund		99,651.46

TOTAL FUNDS ON HAND, 12/31/96 \$ 460,046.46  
=====

*Catherine E. McComiskey*  
Catherine E. McComiskey  
TOWN TREASURER

# DETAILED STATEMENT OF RECEIPTS

## GENERAL FUND

### REMITTED BY TAX COLLECTOR:

1996 Property Taxes	\$1,421,614.65
"  Land Use Change	4,400.00
"  Yield Taxes	64,181.63
"  Inventory Penalties	674.00
"  Interest	1,479.69
1995 Property Tax	126,668.76
"  Land Use Change	1,100.00
"  Inventory Penalties	683.00
"  Interest	7,625.09
1994 Interest	66.39
Tax Sales Redeemed	70,478.36
Redeemed Interest	15,379.22
Redeemed Costs	3,345.50

\$1,717,696.29

### REMITTED BY TOWN CLERK:

Motor Vehicle Permits	121,983.00
Water Rents	3,579.75
Dog Licenses-Town Share	972.50
-State Share	453.50
Filing Fees	7.00
State Share-Vital Records Fees	412.00
Town Clerk Fees	5,087.12
Sale of Checklist	10.00

132,504.87

### REMITTED BY DEPUTY BOAT CLERKS:

Mary Young	213.12
Joan Angwin	143.64

356.76

### REMITTED BY STATE OF NH:

Room & Meals Tax	7,378.21
Shared Revenue	17,900.55
Highway Block Grant	38,259.78
State Share-Sewer Constr. Note	39,636.00
State & Fed. Forest Land (1995)	1,092.03
Gas Tax Refunds-Police Dept.	848.52
-Fire Dept.	107.64
-Hwy. Dept.	1,714.14
1/2 Forest Fire Training (1995)	181.35
"  "  "  "  (1996)	101.33
P.I.L.O.T.-Murphy Dam	28,800.00
P.I.L.O.T.-WRC Land (1995 Bal.)	9,075.00
-WRC Land (1996)	24,430.50
Grant for Used Oil Collection	1,500.00

171,025.05

REMITTED BY TOWN OF CLARKSVILLE:

Use of Transfer Station	6,500.00
Share of Dump Closure Costs	210.02
Reimbursement for Keazer Fire	624.00

7,334.02

INCOME FROM DEPARTMENTS:

Financial Administration:

Sale of Photocopies	232.50
Use of Fax Machine	146.00
Charge for Returned Checks	30.00
Current Use Filing Fees	72.64
Sale of Computer Reports	60.00
Sale of Transfer Station Decals	103.00

Police Department:

Police Reports	170.00
Court Fines	2,678.00
Special Police Coverage	1,967.00
Witness Fees-Pd by State	60.00
Reimbursements for Mileage	328.90
Licenses to Sell Firearms	50.00
Pistol Permits	288.00

Highway Department:

Sale of Chloride	36.00
Sale of Culverts	183.83
Reimbursements	1,285.38

Transfer Station:

Sale of Metals	116.00
Tire Dumping Fees	402.00
Refrigerator Dumping Fees	410.00
Balance on Sale of Conveyor	700.00
Reimb. for Tipping Fee	87.26

9,406.51

INTEREST ON GENERAL FUND DEPOSITS:

First Colebrook Bank	1,818.87
NH Public Deposit Invest. Pool	9,851.77

11,670.64

INSURANCE REFUNDS:

CFNH-Workers' Comp.	7,942.04
CFNH-Unemployment Comp.	1,253.45
NHMA Prop.-Liab. Ins. Trust	5,903.09

FICA REFUNDS:

Withheld from Librarians	80.03
Special Police Coverage	179.50

OTHER REVENUES:

A T & T - Refund	2.50
Ethan Allen, Inc.-Transfer Sta.	4,000.00
Gaston Rodrigue & Sons-Deposit	2,000.00
Pittsburg School District	226.50
Mileage Reimbursement	60.00
Washburn Lumber Co.-Cemetery	200.00

21,847.11

INTERFUND OPERATING TRANSFERS IN:		
Sewer O & M Acct.	24,544.56	
Blanchard Trust Fund	387.00	
Other Cemetery Trust Funds	875.00	
Police Cruiser Capital Reserve	10,500.00	
		36,306.56
		-----
TOTAL RECEIPTS TO GENERAL FUND		\$2,108,147.81
		=====

# DETAILED STATEMENT OF PAYMENTS GENERAL FUND

## EXECUTIVE

### WAGES:

Burrill, Jean M.-Selectman	\$ 1,664.00
Covill, Roger G.-Selectman	2,128.00
Judd, Burnham A.-Selectman	3,696.00
McComiskey, Cathy-Selectmen's Sec.	13,821.91

### TRAVEL EXPENSES:

Covill, Roger G.	238.23
Judd, Burnham A.	1,532.50

### DUES & FEES:

NH Association of Assessing Officials	20.00
NH Municipal Association	500.00

### POSTAL EXPENSE: Postmaster

67.50

### SUPPLIES: Viking Office Products

13.99

### RSA's: Michie

478.50

### BC/BS INSURANCE: NHMA Health Ins. Trust

1,125.06

### TELEPHONE: NYNEX

270.52

### ADVERTISING: The News and Sentinel

355.50

### TOWN REPORTS: Liebl Printing Co.

640.64

### MISCELLANEOUS:

Blossom Shop, The	29.75
Collins Video	35.75
Prescott Farms, Inc.	172.50
Pub Signs	1,400.00
Webster, Harold A.	40.00

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\$28,230.35

## ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

### WAGES:

Brown, Virginia-Ballot Clerk	\$ 269.50
Carlson, Carl-Supervisor of Checklist	264.00
Covill, Gordon-Moderator	343.00
Judd, Madelene-Ballot Clerk	269.50
Lachance, Sylvia-Supervisor of Checklist	324.50
Ormsbee, Regina-Town Clerk	9,225.06
Parker, Geraldine-Ballot Clerk	269.50
Perron, Hallie-Supervisor (Pro-Tem)	33.00
Straw, Marjorie-Supervisor of Checklist	404.25
Sweeney, Dorothy-Ballot Clerk	269.50
Young, Tami-Deputy Town Clerk	198.97

### DUES & FEES:

NE Assoc. of City & Town Clerks	15.00
NH Town & City Clerks Assoc.	40.00

### TELEPHONE: NYNEX

235.95

TRAVEL EXPENSE:	
Clam Shell Restaurant	15.00
Judd, Burnham	12.00
Margate Resort, The	240.00
Ormsbee, Regina	552.65
Young, Tami	18.00
POSTAGE: Postmaster	139.66
EQUIPMENT & SUPPLIES:	
Colebrook Office Supply	200.00
National Market Reports, Inc.	199.00
NH, State of	5.00
Office Max	507.78
Ormsbee, Regina	6.06
Quill Corporation	8.76
Stark and Son Machining	79.69
Viking Office Products	262.53
Xerox Corporation	1,653.00
MAINTENANCE:	
Pittsburg Home Center	72.90
Pittsburg Shop Class	50.00
Xerox Corporation	167.17
PRINTING & ADVERTISING:	
News and Sentinel, Inc.	166.50
PAR Printers	67.00
ELECTION DINNERS:	
Judd, Burnham	42.00
Lord, Helen	134.00
Pittsburg School Lunch	56.25
	-----
	\$16,816.68

#### FINANCIAL ADMINISTRATION

WAGES:	
Amey, Roy-Trustee	\$ 49.00
Covill, David-Trustee	175.00
Covill, Gordon-Deputy Tax Collector	785.00
Covill, Norma-Tax Collector	10,324.90
Gray, Lucie-Trustee	175.00
McComiskey, Cathy-Secretary/Treas.	13,721.91
TRAVEL EXPENSE: McComiskey, Cathy	600.00
POSTAGE:	
Covill, Norma	312.26
US Postal Service	2,331.90
TELEPHONE: NYNEX	208.30
BC/BS INSURANCE: NHMA Health Ins. Trust	1,125.06
DUES & FEES:	
NH, State of	50.00
NH Tax Collectors' Assoc.	15.00
MAINTENANCE:	
Bradley, John	869.50
Xerox Corporation	546.33

EQUIPMENT & SUPPLIES:

Anco Engraved Signs & Stamps, Inc.	16.45
Avitar Associates of N.E.	850.00
Colebrook Office Supply	18.95
Covill, David	20.74
Quill Corporation	21.84
Trading Post	5.90
Viking Office Products	540.25

RECORDING FEES:

Coos County Registry of Deeds	336.83
Covill, Norma-Tax Collector	365.00

AUDIT: Francis J. Dineen & Co., CPA's	3,000.00
	-----
	\$36,465.12

REVALUATION OF PROPERTY

WAGES:

Covill, Roger G.	\$ 136.00
Judd, Burnham A.	328.00
McComiskey, Cathy	1,017.07

TRAVEL EXPENSE: Judd, Burnham	192.00
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EQUIPMENT/MAINTENANCE: Avitar Associates	2,917.65
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FILM & PROCESSING: Collins Video	94.00
	-----

\$ 4,684.72

LEGAL EXPENSE

Vickie Bunnell, Attorney-At-Law	\$ 323.00
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FICA & RETIREMENT

S.S. & Medicare Tax: First Colebrook Bank	\$12,928.80
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Retirement: NH Retirement System	6,134.56
	-----

\$19,063.36

GENERAL GOVERNMENT BUILDINGS

WAGES:

Covill, Gordon	\$ 250.00
Covill, Norma	184.00
Lapoint, Richard	207.00

Pickering, George	1,185.00
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Robbins, Charles	42.00
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MILEAGE: Lapoint, Richard	13.80
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UTILITIES:

Public Service of NH	2,048.71
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Town of Pittsburg-Sewer Dept.	62.50
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HEATING FUEL: Colebrook Oil, Inc.	2,427.25
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REPAIR, MAINTENANCE & SUPPLIES:

Arsenault, Kenneth	200.00
Covill, Norma	47.37
Edwards' Electric	300.00
Federal Surplus Property	153.00
Marquis True Value Hardware	59.17
Norab Services	227.20
P.A. Hicks & Sons, Inc.	73.09
Pittsburg Plumbing & Heating	643.40
Trading Post	36.40
Viking Office Products	273.38
Warick Management Co., Inc.	1,617.00
	-----
	\$10,050.27

CEMETERIES

WAGES:

Covill, Roger	\$ 40.00
Judd, Burnham-Sexton	420.00
Lyons, Alex	2,256.00
Lyons, Matthew	98.00
Wheeler, Kendall	18.20
Wheeler, Lisa	30.00
MILEAGE: Burnham Judd	84.00

MAINTENANCE, EQUIPMENT & MATERIALS:

Amey, Paul	125.00
Beauchamp, Arthur	441.00
Belliveau, Donald	10.00
Blossom Shop, The	37.50
Covill, Roger	65.00
Delorge, Diane	500.00
Flower Basket, The	108.94
Lyons, Alex	1,033.00
Trading Post	9.95
Wheeler, Kendall	75.00
	-----
	\$ 5,351.59

INSURANCE

NHMA Property-Liability Ins. Trust, Inc.	\$19,001.00
Compensation Funds of NH-Unemployment Comp.	1,703.05
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	\$20,704.05

REGIONAL ASSOCIATION

North Country Council, Inc.-Dues	\$ 1,398.62
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POLICE DEPARTMENT

WAGES:

Carlson, Carl T.	\$ 732.00
Kennett, Jules A.	244.00
Lapoint, Richard E.-Police Chief	33,393.50
McKeage, Brendon K.	4,933.00

WITNESS FEES PAID BY STATE: Kennett, Jules A. 60.00

TRAVEL EXPENSE:

Lapoint, Richard	56.00
Red Jacket Mountain View	304.00

BC/BS INSURANCE: NHMA Health Ins. Trust 6,075.24

DUES & FEES:

NH Assoc. of Chiefs of Police	75.00
NH, State of	10.00

POSTAGE:

Lapoint, Richard	16.45
Postmaster	32.00

UNIFORMS & EQUIPMENT:

Adamson Industries, Inc.	84.00
Dyna Med	109.75
Lazerworks	174.85
Neptune, Inc.	626.40
Ossipee Mtn. Electronics, Inc.	71.32
Pittsburg Business Systems	2,072.12
Richard A. Sherburne, Inc.	342.47
Sully Tools, Inc.	19.45

CRUISER EXPENSE:

Adamson Industries, Inc.	859.90
Brooks Chevrolet, Inc.	814.45
Colebrook Oil, Inc.	2,946.45
Gerald Day's Towing	40.00
Hunneyman, Bob	65.00
Larry's Garage	118.00
NH, State of-Dept. of Safety	146.95
Pittsburg Auto	32.00
Troy Chase Repairs	511.00

TELEPHONE:

Cellular One	22.95
NYNEX	627.92

LAW BOOKS/MAGAZINES:

Michie	457.37
NH, State of	5.00
Word Perfect Magazine	51.97

SUPPLIES:

Liebl Printing Co.	149.00
Lustre-Cal Nameplate Corp.	142.75
Quill Corporation	204.25
Trading Post	52.25
Viking Office Products	25.97

OTHER EXPENSE:	
Collins Video	113.50
Powder Horn Lodge	129.60
UCV Hospital	20.00
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	\$56,967.83

FIRE DEPARTMENT

WAGES:

Amey, Paul	\$ 116.10
Boisvert, Leon-Deputy Chief	125.00
Bilodeau, Raymond	100.00
Carlson, Carl-Fire Chief	166.10
Chase, Troy	100.00
Covell, Dwayne	100.00
Covill, Forrest II	100.00
Covill, Shawn	100.00
Day, Gerald	100.00
Desrochers, Michael	100.00
Dube, Richard II	100.00
Gray, Arnold	100.00
Gray, Lindsey	127.51
Howe, Floyd-Fire Warden	163.33
Howe, Wayne	100.00
Jolicoeur, Richard	321.50
Lapoint, Richard	116.10
Lord, Leslie-Assistant Chief	141.10
Lyons, Alex	100.00
McKeage, Brendon K	16.10
Owen, Jimmy	100.00
Owen, Scottie	100.00
Parker, David	100.00
Prehemo, Henry	43.61
Robbins, Charles	21.00
Wheeler, Kendall	100.00
Wright, Steven	100.00
Young, Sanford-Deputy Chief	125.00
Young, Sidney	100.00

TRAINING EXPENSE: NH Fire Standards & Training 25.00

DUES/INSURANCE:

NH Retirement System	162.00
NH State Firemen's Assoc.	168.00

TRUCK EXPENSE:

A.D. Sanel, Inc.	1,087.64
Armstrong, David	330.63
Arrow Signs	420.00
Coos Auto Supply, Inc.	357.40
Colebrook Oil, Inc.	40.03
Dingee Machine Co.	2,299.56
JR's Mini Mart	416.03
Mendum, Charles	1,000.00

Pittsburg Home Center	160.74
R. Brooks Auto Parts	275.00
R & L Amey, Inc.	701.44
Troy Chase Repairs	534.00
RADIO EQUIP. & REPAIR:	
Brooks Chevrolet, Inc.	5.00
Ossipee Mtn. Electronics, Inc.	1,197.56
MAINTENANCE & SUPPLIES:	
Blais, Dennis	294.00
Colebrook Office Supply	8.45
Daniel Hebert, Inc.	35.61
JR's Mini Mart	50.28
P.A. Hicks & Sons, Inc.	16.56
Philip W. Noyes Co.	374.00
Prescott Farms	8.72
Robbins, Charles	6.25
Ted VanKleef Plbg. & Htg.	60.00
Trading Post	157.48
Viking Office Products	98.74
Worksafe TCI, Inc.	77.26
GEAR & EQUIPMENT:	
B & S Industries, Inc.	1,699.28
BoucharD's	70.20
Inland Divers, Inc.	4,024.40
Philip W. Noyes Co.	2,115.65
Pittsburg Home Center	94.80
UTILITIES:	
NYNEX	567.88
Public Service of NH	974.93
PHYSICALS: The Hitchcock Clinic	45.00
P.O. BOX RENT: Postmaster	8.00
ADVERTISING: The News and Sentinel	36.00
ANNUAL BANQUET: Nicky's Country Kitchen	611.06
FIRE AID: Beecher Falls Vol. Fire Dept.	504.00
	-----
	\$24,301.03

EMERGENCY MANAGEMENT

WAGES: Burrill, Jean-Director	\$ 236.00
TRAVEL EXPENSE: Burrill, Jean	52.50
	-----
	\$ 288.50

COMMUNICATIONS-DISPATCHING

DISPATCH SERVICES: Town of Colebrook	\$16,452.20
UTILITIES:	
NYNEX	328.01
Public Service of NH	354.23
	-----
	\$17,134.44

TOWN HIGHWAY MAINTENANCE

WAGES:

Amey, Paul-Road Agent	\$ 26,186.30
Beauchamp, Arthur	63.00
Covill, Debbie	42.00
Covill, Roger	112.00
Haynes, Bradley	1,020.00
Lassonde, Kevin	692.00
Mendum, Charles	48.00
Owen, Scottie	9,571.94
Pickering, George	1,300.00
Stover, Ernest	115.50
Wheeler, Kendall	25,079.42
Wheeler, Lisa	924.00

MILEAGE:

Owen, Scottie	99.60
Wheeler, Kendall	42.00

BC/BS INSURANCE:

NHMA Health Ins. Trust	12,150.48
Owen, Scottie	918.60

EQUIPMENT, PARTS, REPAIRS & SUPPLIES:

A.D. Sanel, Inc.	642.87
Amey, Paul	77.73
B & R Auto Parts, Inc.	244.74
Berlin Spring, Inc.	934.00
Brooks Agway Service	64.00
Brooks Chevrolet, Inc.	2,183.40
Bouchard's	12.99
Caron Bldg. Center, Inc.	237.99
Colebrook Feeds	192.80
Colebrook Oil, Inc.	11,864.18
Columbia Home & Bldg. Supply, Inc.	878.36
Commercial Tire	3,447.32
Conway Tractor & Equip. Corp.	872.80
Coos Auto Supply, Inc.	8,617.12
Dan's Glass and Mirror	70.00
Dorman, Thomas	1,000.00
GM's Tire Alignment	109.64
GMS Hydraulics, Inc.	850.00
Howard P. Fairfield, Inc.	298.91
Indian Stream Sawmill	67.30
Isaacson Steel, Inc.	494.43
JR's Mini Mart	51.90
Larry's Garage	118.83
Marquis True Value Hardware	10.98
Merriam-Graves Corp.	779.53
Mundell, Harold	31.00
NH Municipal Truck Equip. & Supplies, Inc.	28.45
NH, State of, Correctional Industries	70.18
NH, State of, Federal Surplus Property	361.00
N.G.T. Sales & Service	60.05
North Country Equipment Corp.	68.81

Northern Hydraulics, Inc.	1,423.61
Northern Petroleum Co.	896.19
Northern Tire	469.00
Ossipee Mtn. Electronics	129.57
Palmer Spring Co.	751.87
PAR Printers	22.00
Pittsburg Auto	71.00
Pittsburg Home Center	87.81
Quintilio, Angelo	19.19
R. Brooks Auto Parts	26.78
R.C. Hazelton Co., Inc.	701.05
R & L Amey, Inc.	282.97
R. Nadeau, Inc.	991.20
Share Corporation	84.39
St. Germain, Robert	35.00
Trading Post	362.92
Troy Chase Repairs	585.00
Veilleux, Robert J.	379.50
Viking Office Products	65.62
VT Municipal Truck Equip. & Supplies, Inc.	59.50
Worksafe TCI, Inc.	450.73
Zee Medical Service	149.75
Zee Service Co.	187.55
HIRED EQUIPMENT:	
Amey, John	70.00
Amey, Roy	4,880.00
Angwin's Camp Driftwood	4,120.00
Belliveau, Donald	2,600.00
Blais, Dennis	6,686.00
Buteau, Andy	360.00
Chase, Troy	20.00
Clogston, Clifton	1,560.00
Cloutier, Inc., Albert	630.00
Covill, Roger	270.00
Dorman, Walter	280.00
Gray, Sheldon	1,000.00
Ham, Beverly	4,040.00
Hamel, Fernand	2,330.00
Indian Stream Sawmill	695.00
Johnson, Rodney	60.00
Mendum, Charles	3,370.00
Mousseau, Katherine	35.00
Owen, Scottie	440.00
Reid, Howard	1,980.00
Remick, Thomas	1,220.00
Robie, Edwin	1,820.00
Warick Management Co., Inc.	535.00
OTHER HIRED SERVICES:	
Hitchcock Clinic, The	330.00
Judd, Burnham	100.00
Keddy Electric	924.47
Lachance, Paul	125.00
News and Sentinel, The	22.50

## ROAD SURFACE MATERIALS:

Cargill Salt	4,002.73
Cloutier, Inc., Albert	1,696.00
Columbia Sand & Gravel, Inc.	804.45
Howland Paving & Construction	640.00
Lane-Ballston Spa	2,770.28
Washburn Lumber Co.	1,930.00
Wheeler, Tina	72.00

## UTILITIES:

NYNEX	560.93
Public Service of NH	2,487.75

-----  
\$176,805.46

HIGHWAY BLOCK GRANT

## ROAD SURFACE MATERIALS:

Cloutier, Inc., Albert	\$ 6,696.00
Howland Paving & Construction	18,980.25
Pike Industries, Inc.	19,655.74
W.H. Shurtleff Co.	3,015.00

-----  
\$48,346.99

STREET LIGHTING

Public Service of NH

\$ 9,241.50

SOLID WASTE DISPOSAL - TRANSFER STATION

## WAGES:

Amey, Paul	\$ 206.72
Bissonnette, Christopher	112.50
Cilley, Clifton Jr.-Attendant	2,465.00
Covill, Roger	184.00
French, Lovell-Attendant	4,720.00
Keyser, Thomas	75.00
Owen, Scottie	80.00
Pickering, George	15.00
Robbins, Charles-Attendant	8,382.40
Wheeler, Kendall	409.50

TRAVEL EXPENSE: French, Lovell 99.51

REIMBURSEMENT: Cilley, Clifton Jr. 59.98

FEES: State of NH 100.00

## HIRED EQUIPMENT:

Amey, Roy	240.00
Belliveau, Donald	95.00
Cloutier, Inc., Albert	450.00
Robbins, Charles	38.75
Warick Management Co., Inc.	1,435.00
WeLog, Inc.	2,250.00

## MAINTENANCE, EQUIPMENT &amp; SUPPLIES:

Amey, John	54.00
------------	-------

Brooks Agway Service	55.98
First Choice Rentals, Sales & Service, Inc.	665.00
Trading Post	67.95
Viking Office Products	65.62
Warick Management Co., Inc.	575.38
Zee Service Co.	59.95
TIPPING FEES:	
Crown Vantage	3,731.75
Mt. Carberry Landfill Escrow Acct.	528.65
Normandeau Trucking, Inc.	2,601.30
REMOVAL EXPENSE:	
Coos County Recycling Center	4,150.00
Normandeau Trucking, Inc.	4,557.50
Patterson, Charles	320.00
Stewart, Fred	334.00
UTILITIES:	
NYNEX	448.48
Public Service of NH	3,658.21
	-----
	\$43,292.13

SEWER OPERATION & MAINTENANCE

WAGES:	
Amey, Paul-Operator	\$ 2,197.52
Covill, Roger	692.00
Judd, Burnham	992.00
Lapoint, Richard	117.00
Owen, Scottie	81.38
Wheeler, Kendall	291.20
Young, Arnold	96.00
TRAVEL EXPENSE:	
Covill, Roger	157.05
Judd, Burnham	236.00
HIRED EQUIPMENT:	
Belliveau, Donald	215.00
Covill, Roger	40.50
MAINTENANCE & SUPPLIES:	
Coos Auto Supply, Inc.	275.97
D.T.M. Small Engine Repair	22.00
Dynamation, Inc.	93.85
First Choice Rentals, Sales & Service, Inc.	1,000.00
Liebl Printing Co.	149.00
News & Sentinel, The	11.37
Pittsburg Home Center	1.99
Trading Post	18.98
WATER TESTS: Water Science, Inc.	248.00
UTILITIES:	
NYNEX	1,174.27
Public Service of NH	3,433.48
TRANSFER TO SEWER PROJECT ACCT.	13,000.00
	-----
	\$24,544.56

WATER DEPARTMENT

WAGES:

Amey, Paul	\$ 21.76
Covill, Roger	24.00
Judd, Burnham	232.00
Lapoint, Richard	946.00
Robbins, Charles	109.20
TRAVEL EXPENSE: Judd, Burnham	220.00
FEES: State of NH	40.00
WATER TESTS: State of NH-D.E.S. Lab	514.00
POSTAGE: Postmaster	25.00
PROPERTY TAXES: Town of Clarksville	835.33
HIRED EQUIPMENT:	
Belliveau, Donald	170.00
Blais, Dennis	585.00
Covill, Roger	7.50
MAINTENANCE, EQUIPMENT & SUPPLIES:	
Blais, Dennis	83.00
Colebrook, Town of	154.00
Daniel Hebert, Inc.	90.61
D.T.M. Small Engine Repair	12.00
First Choice Rentals, Sales & Service, Inc.	1,000.00
F.W. Webb Company	187.90
M & F Supply	493.80
Pittsburg Home Center	86.96
Pittsburg Plumbing & Heating	1,677.66
Trading Post	46.40
Warick Management Co., Inc.	545.26
UTILITIES: Public Service of NH	714.56
	-----
	\$ 8,821.94

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	1,500.00
DIRECT ASSISTANCE: Misc.	783.42
OVERSEER SALARY: Wright, Loretta	300.00
	-----
	\$ 2,783.42



PARKS AND RECREATION

WAGES:

Byrnes, Aaron	\$	90.00
Covill, Deborah		70.00
Covill, Roger		40.00
Goulet, Daniel		105.00
Lapoint, Richard		468.00
Pickering, George		100.00
Robbins, Charles		16.80
Wheeler, Kendall		109.20

HIRED EQUIPMENT:

Amey, Roy		280.00
Belliveau, Donald		40.00
Covill, Roger		33.50
Honey Wagon, The		409.89

MAINTENANCE, EQUIPMENT & SUPPLIES:

Beauchamp, Arthur		337.50
Bouchard's		55.87
Ducret's Sporting Goods		79.80
Howland Paving & Construction		535.00
Keith's II Sports, Ltd.		105.50
Lachance, Sylvia		6.00
Marquis True Value Hardware		59.18
North Country Flag Co.		149.28
P.A. Hicks & Sons, Inc.		38.34
Pittsburg Home Center		396.87
Pittsburg Plumbing & Heating		37.50
Trading Post		62.74
Warick Management Co., Inc.		2,037.25

UTILITIES: Public Service of NH

		681.38
		-----
	\$	6,344.60

OTHER CULTURE AND RECREATION

OLD HOME DAY	\$	1,200.00
PANTHERS'DEN		1,500.00
TOWN LIBRARY		2,500.00
		-----
	\$	5,200.00

DEBT SERVICE

SEWER CONSTRUCTION NOTE:

First NH/Citizens Bank - Principal	\$62,605.00
- Interest	9,390.75
	-----
	\$71,995.75

PAYMENTS TO CAPITAL RESERVE FUNDS

FIRE TRUCK CAPITAL RESERVE (Article 5) \$15,000.00

REFUNDS

PROPERTY TAX REFUNDS \$ 155.00

TAXES BOUGHT BY TOWN

NORMA E. COVILL, TAX COLLECTOR \$ 75,697.42

PAYMENTS TO STATE

STATE SHARE - Dog License Fees	\$ 448.00
- Marriage License Fees	304.00
- Vital Records Fees	132.00
	-----
	\$ 884.00

PAYMENTS TO SCHOOL DISTRICT

1995-96 APPROPRIATION	\$ 477,599.00
1996-97 APPROPRIATION	650,000.00
	-----
	\$1,127,599.00

COUNTY TAX

PAUL E. FORTIER, COOS COUNTY TREASURER \$313,275.00

SPECIAL APPROPRIATIONS

POLICE CRUISER: (Article 4)  
Brooks Chevrolet, Inc.

\$18,000.00

INDIAN STREAM CEMETERY:  
(BLANCHARD TRUST FUND)  
(ENCUMBRANCE)

Wages: Amey, Arcia	\$	77.00
Mileage: Amey, Arcia		15.00
Hired Equipment:		
Indian Stream Sawmill		50.00
Materials:		
Amey, Roy		27.00
Brooks Agway Service		207.95
Colebrook Feeds		68.54
Flower Basket, The		32.71
P.A. Hicks & Sons, Inc.		125.80
Other Services:		
Amey, Paul		200.00
DeLorge, Diane		150.00
Wheeler, Kendall		100.00

-----  
\$ 1,054.00

DUMP CLOSURE PLAN:  
(ENCUMBRANCE)

Dufresne-Henry, Inc. \$ 752.09

-----  
\$19,806.09  
-----

TOTAL PAYMENTS FROM GENERAL FUND

\$2,199,072.42  
=====

# SEWER OPERATION & MAINTENANCE FUND

## RECEIPTS

Balance on Hand, January 1, 1996	\$ 47,184.74
Norma E. Covill, Tax Collector:	
Sewer Rents-1995	375.00
-1996	12,812.50
Sewer Rent Interest-1995	28.40
-1996	40.39
NH Public Deposit Investment Pool-Interest	2,320.96
Paragon Construction, Inc.-Reimbursement	164.22
Septage Dumping Fees	1,605.00
Sewer User Hook-up Fee	15.00
Town of Clarksville-Use of Septage Dump	500.00
U.S. Treasury-For Sewer Project	16,953.00
	-----
TOTAL RECEIPTS	81,999.21

## PAYMENTS

Louis Berger & Assoc., Inc.-Engineering	(22,722.75)
Transfer to General Fund-Reimbursements	(11,544.56)
Transfer to Sewer Project Fund	(13,000.00)
	-----
TOTAL PAYMENTS	(47,267.31)
 BALANCE ON HAND, DECEMBER 31, 1996	 \$ 34,731.90
	=====

# COMMUNITY DEVELOPMENT FUND

## RECEIPTS

Balance on Hand, January 1, 1996	\$ 7,601.19
Loan Repayments	700.00
NH Public Deposit Investment Pool-Interest	372.45
	-----
TOTAL	8,673.64

## PAYMENTS

Arnold Gray Construction	(4,0000.00)
 BALANCE ON HAND, DECEMBER 31, 1996	 \$ 4,673.64
	=====

  
 Catherine E. McComiskey  
 TOWN TREASURER

## SEWER PROJECT ACCOUNT

(NEW ACCOUNT)

### RECEIPTS

First Colebrook Bank-Int. on Account	\$ 181.23
First Colebrook Bank-Loan for State Share	65,000.00
State of NH-For Bank Loan + Interest	65,710.00
Transfer from Sewer O & M Account	13,000.00
U.S. Treasury-For Federal Share	227,500.00
	-----
TOTAL RECEIPTS	371,391.23

### PAYMENTS

First Colebrook Bank-Loan & Int. Payment	(65,710.14)
ITT Flygt Corporation-Pumps	(12,774.00)
Louis Berger & Assoc., Inc.-Engineering	(71,907.10)
News & Sentinel, Inc.-Ad for Bids	(67.50)
Paragon Construction, Inc.-Contractor	(217,726.46)
Union Leader Corp.-Ad for Bids	(175.50)
	-----
TOTAL PAYMENTS	(368,360.70)

BALANCE ON HAND, DECEMBER 31, 1996	\$ 3,030.53
	=====

## MT. CARBERRY LANDFILL ESCROW ACCOUNT

Balance on Hand, January 1, 1996	\$ 1,137.24
Deposit from General Fund-(218.42 Tons @ \$2.34)	511.10
- (15.0 Tons @ \$1.17)	17.55
NH Public Deposit Investment Pool-Interest	58.73
	-----
BALANCE ON HAND, DECEMBER 31, 1996	\$ 1,724.62
	=====

## CEMETERIES MAINTENANCE FUND

(NEW ACCOUNT)

### RECEIPTS

Sale of Cemetery Lots	\$ 240.00
NH Public Deposit Investment Pool-Interest	6.96
	-----
BALANCE ON HAND, DECEMBER 31, 1996	\$ 246.96
	=====

*Catherine E McComiskey*  
Catherine E. McComiskey  
TOWN TREASURER

# FIRE DEPARTMENT BUILDING FUND

## RECEIPTS

Balance on Hand, January 1, 1996		\$ 83,470.61
Auction Sales	\$13,110.25	
Food Sales	645.20	
Donations	435.00	
Interest:		
First Colebrook Bank	178.77	
First NH/Citizens Bank	3,743.93	
NH Public Deposit Invest. Pool	834.42	
	-----	
TOTAL RECEIPTS		18,947.37

## PAYMENTS

Auction Expense:		
Abbott Rental Service-Tent	\$ 640.00	
Blais, Dennis-Base & Cover	334.37	
Carney's Auctioneering Service	400.00	
Fourth of July Committee-Soda	76.50	
Gray, Arnold-Reimbursement	14.20	
J.K. Lynch Disposal	44.55	
JR's Mini Mart-Groc.	73.90	
Lane-Ballston Spa-Culvert/Collars	414.96	
News and Sentinel-Ads	378.00	
PAR Printers-Posters	34.00	
The General Store-Groc.	157.91	
Trading Post-Groc.	198.13	
	-----	
TOTAL PAYMENTS		(2,766.52)
		-----
BALANCE ON HAND, DECEMBER 31, 1996		\$ 99,651.46
		=====

*Catherine E. McComiskey*

Catherine E. McComiskey  
TOWN TREASURER

# BREMER POND MEMORIAL LIBRARY

## RECEIPTS

BALANCE ON HAND, January 1, 1996	\$ 416.85
Town Appropriation	2,500.00
Collected on Lost Books	23.95
Donation from Colebrook Kiwanis	200.00
	-----
TOTAL RECEIPTS	3,140.80

## PAYMENTS

Books	\$ 1,112.69
Librarian Wages	1,046.00
Magazines	288.55
Postage & Box Rent	30.40
Supplies	41.34
Ad in News & Sentinel	54.00
	-----
TOTAL PAYMENTS	-2,572.98
	-----

BALANCE ON HAND, DECEMBER 31, 1996	\$ 567.82
	=====

*Helen Lord*  
Helen Lord  
LIBRARY TREASURER

# PITTSBURG COOKBOOK COMMITTEE (1976)

BALANCE ON HAND, January 1, 1996	\$ 3,426.05
Interest Credited to Account in 1996	105.52
Sale of Cookbooks	16.00
	-----

BALANCE ON HAND, DECEMBER 31, 1996	\$ 3,547.57
	=====

*Regina B. Ormsbee*  
Regina B. Ormsbee  
COOKBOOK TREASURER


# OLD HOME DAY ACCOUNT

## RECEIPTS

BALANCE ON HAND, January 1, 1996	\$ 756.39
Town of Pittsburg, Appropriation	1,200.00
Flea Market Rentals	200.00
Dorothy D. Drake, Fishing Derby Donation	25.00
Fundraisers:	
Ethan Allen Raffle	138.00
Sweatshirts	40.00
T-shirts	311.00
	-----
TOTAL RECEIPTS	\$ 2,670.39

## PAYMENTS

Contest Prizes:	
Cooking	\$ 47.99
Fishing Derby	34.50
Floral Arranging	10.00
Entertainment:	
Black Jack	100.00
Colebrook Boot Scooters	100.00
Community Band	400.00
Crosswinds	200.00
Fran Turner	50.00
Expenses:	
Colebrook Office Supply, Name Pins	41.70
Dinn Brothers, Ribbons	16.52
Helen Hurlbert, Janitor Service	50.00
Amanda Hurlbert, Janitor Service	10.00
Moxie Alley, T-shirt Artwork and Screen	170.00
News & Sentinel, Inc., Advertisements	92.50
Par Printers, Posters	44.50
Parade Prizes:	
Adults	450.00
Children	113.00
Silver Dollars for Children	75.00
	-----
TOTAL PAYMENTS	\$ 2,005.71
	-----
BALANCE ON HAND, DECEMBER 31, 1996	\$ 664.68
	=====

  
 Regina B. Ormsbee  
 OLD HOME DAY TREASURER



# SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1996

PURPOSE OF FUND	BEGINNING BALANCE 1/1/96	INTEREST EARNED 1996	ADDED OR WITHDRAWN 1996	ENDING BALANCE 12/31/96
<hr style="border-top: 1px dashed black;"/>				
<u>TOWN - CAPITAL</u>				
<u>RESERVE FUNDS</u>				
Ambulance&Equip.	135,763.86	6,921.16		142,685.02
Dump Closure	2,827.02	144.00		2,971.02
Fire Truck	53,084.06	2,703.00	15,000.00	70,787.06
Fire Station	18,030.70	919.28		18,949.98
Hwy Heavy Equip.	31,330.98	1,595.58		32,926.56
Police Cruiser	10,409.01	386.88	(10,500.00)	295.89
TOTALS	251,445.63	12,669.90	4,500.00	268,615.53
<u>TRUST FUNDS</u>				
Tom Judd-Hwys	1,261.07	72.37		1,333.44
Cemetery Trusts	29,563.59	1,500.49	(1,562.00)	29,502.08
TOTALS	30,824.66	1,572.86	(1,562.00)	30,835.52
<u>SCHOOL DISTRICT</u>				
<u>EXPENDABLE TRUSTS</u>				
School Roof	28,822.85	1,504.16	7,000.00	37,327.01
School Buses	18,623.90	952.13	7,000.00	26,576.03
TOTALS	47,446.75	2,456.29	14,000.00	63,903.04

David G. Covill

Lucie A. Gray

Roy E. Amey

TRUSTEES OF TRUST FUNDS

## FIRE DEPARTMENT REPORT

Again this year we would like to remind you that the Pittsburg Fire Department Building Committee has raised about \$100,000.00 over the past seven years for a new fire station through their annual auction and other donations. It is the firemen's hope that if they raise half the cost of a new station, the town will appropriate the other half. The present station is too small and crowded. There is no hose drying facility, so hose is dried on the floor and is in the way when work is being done in the station. There is no toilet facility in the building. Some of the equipment is stored in the garage across the street, and some has to be left outside. A new station is long overdue, and should be built large enough to house all the town's emergency services, with ample parking space and work space both inside and outside the building.

The department's equipment consists of three pumpers carrying a total of 2,700 gallons of water; one tank truck carrying 1,500 gallons of water; a utility van carrying equipment such as breathing apparatus, floodlights, generator, cascade system, etc.; and a brush truck carrying the forest fire fighting equipment (shovels, indian pumps, hydrodykes, hose, etc.).

This year a joint emergency training drill was arranged to include the Pittsburg School District, the fire departments of the surrounding towns, the ambulance corps, and U.C.V. Hospital. The exercise was very well-planned and involved the possibility of an earthquake affecting the Pittsburg School. (Free-standing masonry buildings are notoriously subject to damage by earthquakes.) The drill simulated what might occur if an earthquake took place during school hours, and involved the setting up of an incident command post to manage all participating units, with the joint fire departments working to evacuate "trapped" occupants, assisting with the "injured", controlling any "fires", and reinforcing any "hazardous areas". Trained monitors observed all participants and activities and recorded any glitches.

As a whole, the drill was a great success and a learning experience for all of us. We learned of our glitches and should be better able to respond in future real emergencies. This was the first time a disaster drill of this type has been attempted through the coordination of the different organizations, and the first time one has been held in Pittsburg. It is planned that there will be future annual drills of this type in various locations.

All participants, especially the "injured" students, deserve a thank you for a job well done.

The following is a comparison of alarms answered:

PURPOSE OF CALL	1993	1994	1995	1996
Vehicle Fires	1	3	4	0
Structural Fires	0	0	2	1
Chimney Fires	4	4	4	1
Other Alarms	2	4	7	2

(Remember--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 wish to thank each and every man in the Pittsburg Department for his time and dedication throughout the year. This being my last report, I would like to add that it has been a pleasure to have served with you as your chief, and I wish you every success in the future.



Carl T. Carlson, Retired Chief  
Pittsburg Fire Department

# POLICE DEPARTMENT REPORT

In 1996 the Pittsburg Police investigated a total of 118 accidents. Once again, this number included a large number of animal/vehicle accidents. There were 56 collisions involving animals. There was 1 OHRV fatal accident that occurred on Back Lake. This year the Selectmen organized a safety committee to investigate OHRV activity and to see if they could reach a solution that would help make snowmobiling safer and more user friendly, especially in congested areas such as Back Lake. They discussed several options and hopefully they will implement some ideas in the future.

Besides investigating these accidents, we investigated 71 criminal cases, 70 motor vehicle cases, 40 OHRV violations, 8 animal complaints, 2 juvenile cases, and 2 unauthorized camping cases. We also continued our property check program. This program serves a twofold purpose: 1) It allows us to check not only for criminal activity, but also for anything that may have occurred naturally (such as damage by tree limbs, etc.). 2) It allows all members of the department to familiarize themselves to the many properties. This will be important once we start the new road name changes and house numbers under the 911 system.

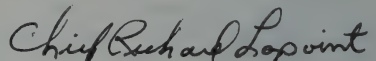
We lost one man due to the retirement of Officer Carl Carlson effective at the beginning of 1997. We were fortunate however, to welcome back Officer Bob Ward. All members of the department continue not only to meet but exceed the minimum amount of training hours required by the State. Each Officer is encouraged to participate in any training that is available to them.

The dog licenses continue to increase. I would like to remind those of you who did not get your dogs licensed in 1996 that there is an enhanced penalty for failing to do so, and I would encourage all of you to get your rabies certificates and license your dogs before this penalty is enforced. We will once again sponsor a rabies clinic in the Spring.

In closing I would like to thank the Selectmen for their continued support and to all the area law enforcement agencies for their assistance to the department. I would also like to thank each of my officers for their dedication and hard work in 1996. We look forward to continuing to serve you and welcome your comments on how we can improve our service to you.

Chief Richard E. Lapoint

Officer Brendon McKeage  
Officer Bob Ward  
Officer Jules Kennett



OFFICE 538-7003/HOME 538-6540/EMERGENCY 911/Fax 538-6697

## AMBULANCE CORPS REPORT

In 1996 the Ambulance Corps responded to 58 emergency runs and 4 transfers; for a total of 62 calls.

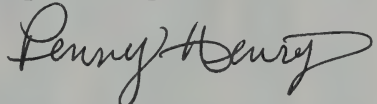
During the winter months, the ambulance is frequently called out for snowmobile related injuries. Members of the Corps would like to remind everyone that speed and alcohol are a deadly combination. We urge all snowmobilers to exercise caution and safety at all times.

The Ambulance Corps would like to thank the members of the community who allow us to use their snowmobiles to answer the calls that occur on the trails and the firemen who routinely lend a hand when a carryout is needed. Community support makes all the difference.

Once again this year, the Corps has received a fair amount of donations. We are a non-profit organization and your generosity is greatly appreciated.

In closing I would like to thank all of the Corps members for your continued dedication and service throughout the year of 1996.

Respectfully Submitted,



Penny A. Henry, President  
Pittsburg Ambulance Corps

### OFFICERS

President - Penny Henry  
Vice-President - Daphne Berntsen  
Treasurer - Marjorie Straw  
Secretary - Phillip Pariseau

## BIRTHS

### BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1996

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
April 26	Daniel Gilles Marquis, Jr.	Daniel Gilles Marquis, Sr.	Ann Marie Marquis	Colebrook, NH
November 9	James Thomas Kelly	Sean Patrick Kelly	Donna Karen Kelly	Colebrook, NH

## MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1996

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
February 11	Cedric E. Preston Sandra Lee Davis	Pittsburg, NH Pittsburg, NH
May 25	Richard N. Dube, II Stephanie Jo McKeage	Pittsburg, NH Pittsburg, NH
June 15	Sean Patrick Kelly Donna Karen Carrien	Pittsburg, NH Pittsburg, NH
July 20	Rick D. McKeage Tanya-Marie Gervais	Pittsburg, NH Pittsburg, NH
July 20	Bret Stephen Underhill Norma Ada Keezer	Pittsburg, NH Clarksville, NH
September 7	Lawrence Albert Brunelle Bibiane Emily D'Anjou	Pittsburg, NH Pittsburg, NH
September 16	William Allan Connor Melisa A. Harrison	Turners Falls, MA Westminster, VT
September 20	Martin Emil Wiegand Ann Beth Rodgers	Bridgewater, CT Bridgewater, CT
October 16	Christopher Lewis Harding Lisa Marie Barrows	Pittsburg, NH Pittsburg, NH

## DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1996

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
January 9	Ambrose S. Masters	Stewartstown, NH	William Masters	Cecile Draper
April 8	Herbert C. Carlson, Jr.	Hartford, VT	Herbert C. Carlson, Sr.	Olive May Conley
May 13	Arlene Evelyn Faust	Pittsburg, NH	Eugene Williams	Margaret Bixby
May 21	Russell Francis German	Pittsburg, NH	Morton German	Ida Mayes
August 2	Howard Blais	Pittsburg, NH	Roy Blais	Violet McKeage
August 26	Helen Abbe Foote	W. Stewartstown, NH	Edward Rathbun	Daisy Abbe
November 27	Iva Ethel Scott	Colebrook, NH	Harvey Day	Martha Shallow









