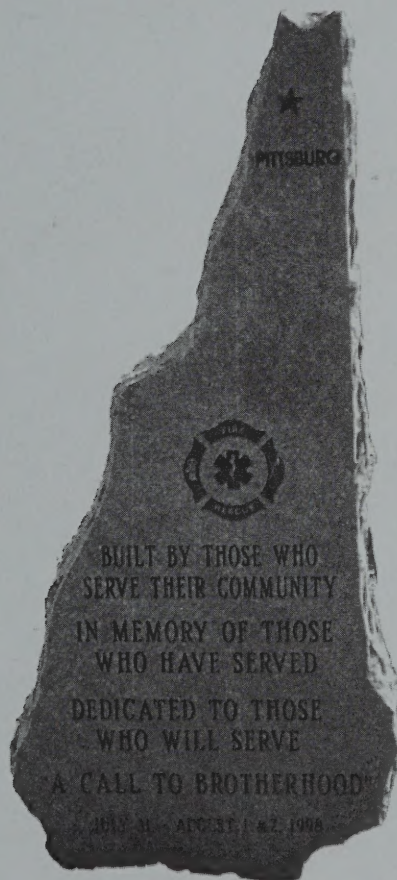


# ANNUAL REPORT

Of the Town Officers  
of the town of  
**PITTSBURG**  
**NEW HAMPSHIRE**



For the year ending

**December 31, 1998**

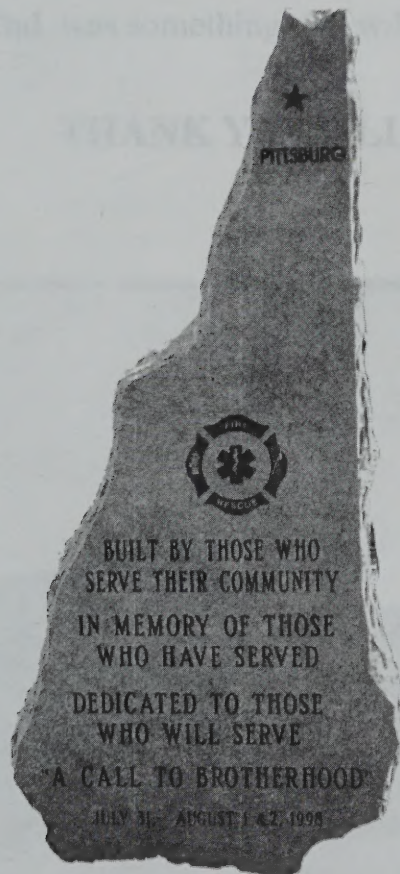


# ANNUAL REPORT

Of the Town Officers  
of the town of

## PITTSBURG

## NEW HAMPSHIRE



For the year ending

**December 31, 1998**

ANNUAL REPORT

Of the Town Officers  
of the town of

PITTSBURG

NEW HAMPSHIRE



*Printed by:*

**LIEBL PRINTING CO.**

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# IN APPRECIATION

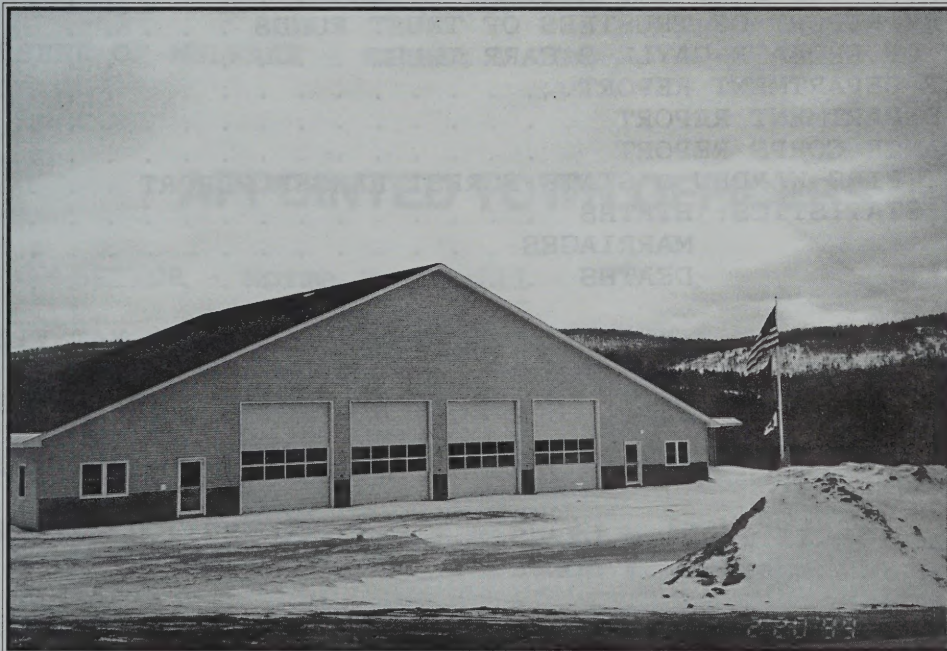
## TO

All the many wonderful people from in-town, out-of-town, and out-of-state who gave so much support in so many ways to the raising of the new fire station.

The spirit and “brotherhood” that was shown on that weekend of July 31st,

August 1st & 2nd, was something that will never be forgotten.

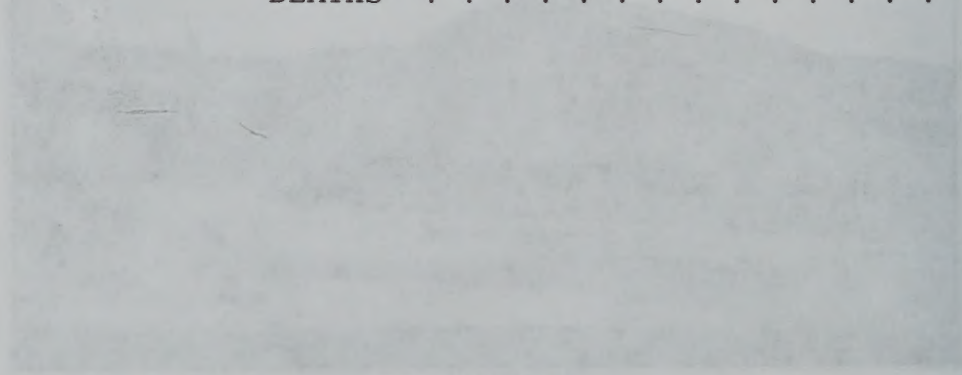
### THANK YOU ALL!



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LEGAL PRINTING CO.  
100 N. 1ST ST. EAST CHICAGO, ILL.  
COLLECTOR, NEW MARRIAGES UNIT  
(909) 277-0590

## ELECTED TOWN OFFICERS

MODERATOR - Gordon L. Covill Term Expires 2000

SELECTMEN - Roger G. Covill 1999  
- Burnham A. Judd 2000  
- Jean M. Burrill 2001

TOWN CLERK - Regina B. Ormsbee 2001

TOWN TREASURER - Catherine E. McComiskey 2000

ROAD AGENT - Thomas E. Dorman 1999

TRUSTEES OF TRUST FUNDS - Roy E. Amey 1999  
- David G. Covill 2000  
- Lucie A. Gray 2001

SUPERVISORS OF THE CHECKLIST - Sylvia M. Lachance 2000  
- Marjorie H. Straw 2002  
- Carl T. Carlson 2004

LIBRARY TRUSTEES - Helen L. Lord 1999  
- Regina B. Ormsbee 2000  
- Heidi L. Frizzell 2001

OVERSEER OF WELFARE - Robert Y. Gray 1999

## APPOINTED TOWN OFFICERS

TAX COLLECTOR - Norma E. Covill

DEPUTY TAX COLLECTOR - Gordon L. Covill

DEPUTY TOWN CLERK - Tami A. Young

POLICE CHIEF - Richard E. Lapoint

PART-TIME POLICE OFFICERS - Richard N. Dube II  
- Brendon K. McKeage

FIRE CHIEF - Sanford W. Young

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 ninth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman for three years; one Road Agent for one year; one Trustee of Trust Funds for three years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. Polling hours in the Town of Pittsburg are now 8:00 AM to 7:00 PM. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 11:00 AM and close at 7:00 PM for all regular state elections beginning September 2002?
3. To see if the Town will vote to purchase a 1999 Police Cruiser and to trade in the 1996 Police Cruiser toward this purchase; and also to see if the Town will vote to raise and appropriate the sum of seventeen thousand dollars (\$17,000) for this trade-in purchase, and authorize the withdrawal of fifteen thousand dollars (\$15,000) from the Police Cruiser Capital Reserve Fund created for this purpose. The balance of two thousand dollars (\$2,000) is to be raised by taxes. (Recommended by the Selectmen)
4. To see if the Town will vote to renovate the ambulance garage to make additional office space for the Police Department and the Town Clerk and to raise and appropriate the sum of ten thousand dollars (\$10,000) for this purpose. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
6. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)



7. To see if the Town will vote to raise and appropriate the sum of fourteen thousand three hundred sixty-three dollars (\$14,363) to be added to the Dump Closure Capital Reserve Fund previously established and appoint the Selectmen as Agents to Expend from this fund. This sum will be transferred from the General Fund encumbrance. (Recommended by the Selectmen)
8. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for perambulation of the town line. (Recommended by the Selectmen)
9. To see what sum the Town will vote to raise and appropriate for the purpose of sealing paved roads.
10. To see if the Town will vote to raise and appropriate the sum of \$661,115 which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
11. 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 22<sup>nd</sup> day of February, in the year of our Lord nineteen hundred and ninety-nine.

*Roger S. Corill*  
-----

*Burnham A. Judd*  
-----

*Jean M. Bennis*  
-----  
Selectmen, Town of Pittsburg

A true copy of Warrant - Attest:

*Roger S. Corill*  
-----

*Burnham A. Judd*  
-----

*Jean M. Bennis*  
-----  
Selectmen, Town of Pittsburg

# TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 1998	ACTUAL EXPENSE 1998	APPROP. 1999
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	30,000	27,193	30,000
Election, Reg. & Vital Stat.	16,000	16,442	16,500
Financial Administration	44,000	41,575	44,000
Revaluation of Property	6,000	4,792	20,000
Legal Expense	2,000	856	5,000
FICA & Retirement	22,000	21,662	25,000
General Government Buildings	13,000	10,053	13,000
Cemeteries	6,000	5,236	6,500
Insurance	21,000	20,375	23,000
Regional Associations	1,685	1,685	1,452
<u>PUBLIC SAFETY</u>			
Police Department	60,000	61,196	64,000
Fire Department	27,000	27,111	36,000
Emergency Management	1,000	944	1,000
Communications/Dispatch	18,500	20,050	20,500
<u>HIGHWAYS AND STREETS</u>			
Highways, Streets, & Bridges	190,000	190,542	190,000
Highway Block Grant	44,367	43,607	43,663
Street Lighting	10,000	9,031	10,000
<u>SANITATION</u>			
Solid Waste Disposal	53,000	44,811	56,000
Sewer Operation & Maint.	14,000	13,336	16,000
<u>WATER DISTRIBUTION</u>			
Water Services	10,000	4,290	10,000
<u>HEALTH</u>			
Administration	500	200	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	3,000	1,512	3,000
Community Action Program	1,525	1,525	1,600
<u>CULTURE AND RECREATION</u>			
Parks & Recreation	8,000	8,266	9,000
Library	3,000	3,000	3,000
Old Home Day	2,500	2,500	1,500
Summer Recreation Program	500	500	500
<u>DEBT SERVICE</u>			
Principal-Long Term Note	62,605	62,605	
Interest-Long Term Note	1,878	1,878	
Interest on TAN	1,000		3,000
TOTAL OPERATING BUDGET	\$681,460	\$654,173	\$661,115
	=====	=====	=====

SPECIAL WARRANT ARTICLES

Police Cruiser Cap. Res.	7,500	7,500	
Fire Station Exp. Trust	51,000	50,544	
New Police Cruiser (#3)			17,000
Police Office Addition (#4)			10,000
Hwy Heavy Equip Cap. Res. (#5)	10,000	10,000	10,000
Fire Truck Cap. Res. (#6)	10,000	10,000	10,000
Dump Closure Cap. Res. (#7)			14,363
Town Line Perambulation (#8)			500
	78,500	78,044	61,863
	-----	-----	-----
TOTAL APPROPRIATIONS	\$759,960	\$732,217	\$722,978
	=====	=====	=====

SOURCE OF REVENUE	ESTIMATED REVENUE 1998	ACTUAL REVENUE 1998	ESTIMATED REVENUE 1999
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	1,000	990	4,000
Timber Taxes	62,500	64,279	40,000
Interest & Penalties on Taxes	25,000	25,723	25,000
Inventory Penalties	1,000	1,826	1,000
<u>LICENSES, PERMITS &amp; FEES</u>			
Motor Vehicle Permit Fees	135,000	152,588	145,000
Other Lic., Permits & Fees	6,000	7,345	6,500
<u>FROM STATE</u>			
Shared Revenues	4,660	4,660	4,600
Meals & Rooms Tax Distribution	13,534	13,534	13,500
Highway Block Grant	44,367	44,367	43,663
Water Pollution Grant	39,852	39,852	
State & Fed. Forest Land	1,148	1,148	1,100
Other	55,000	128,871	55,000
<u>CHARGES FOR SERVICES</u>			
Income from Departments	10,000	10,515	10,000
Other Charges	10,000	9,636	9,000
<u>MISCELLANEOUS REVENUES</u>			
Interest on Investments	10,000	18,675	10,000
Other	2,000	6,482	3,000
<u>INTERFUND TRANSFERS IN</u>			
Sewer Operation & Maint.	14,000	13,336	16,000
Water Rents	3,500	3,616	4,000
Capital Reserve Funds	51,000	50,544	15,000
<u>AMOUNT VOTED FROM SURPLUS</u>			14,363
<u>FUND BALANCE TO REDUCE TAXES</u>	81,056	81,056	50,000
	-----	-----	-----
TOTAL REVENUES	\$570,617	\$679,043	\$470,726
	=====	=====	=====

TOTAL APPROPRIATIONS RECOMMENDED			\$722,978
LESS: AMOUNT OF ESTIMATED REVENUES			(470,726)
AMOUNT OF TAXES TO BE RAISED			\$252,252

# SUMMARY INVENTORY OF VALUATION

	1997 COMPARATIVE VALUATION	1998 ASSESSED VALUATION
-----		
VALUE OF LAND ONLY		
A. Current Use	\$ 4,982,462	\$ 4,990,032
B. Residential	37,806,600	37,912,800
C. Commercial	3,481,500	3,505,100
	-----	-----
D. Total of Taxable Land	\$ 46,270,562	\$ 46,407,932
VALUE OF BUILDINGS ONLY		
A. Residential	\$ 47,416,000	\$ 48,483,500
B. Manufactured Housing	2,610,500	2,745,200
C. Commercial	1,576,200	1,615,200
	-----	-----
D. Total of Taxable Bldgs.	\$ 51,602,700	\$ 52,843,900
PUBLIC UTILITIES - Electric	\$ 21,372,600	\$ 21,442,100
-----		
VALUATION BEFORE EXEMPTIONS	\$119,245,862	\$120,693,932
ELDERLY EXEMPTIONS (12)	\$ - 261,800	\$ - 171,000
-----		
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$118,984,062	\$120,522,932

## CURRENT USE SUMMARY

145 Parcels in Current Use (74 Property Owners)  
 No. of Acres in Current Use = 154,327.69 (86% of Total)  
 Market Value = \$37,461,900 (X Tax Rate = \$561,929)  
 Current Use Value = \$4,990,032 (X Tax Rate = \$ 74,850)  
 Current Use Credits = \$32,471,868 (X Tax Rate = \$487,078)

## LAND TOTALS

Current Use	154,327.69
Residential	16,939.39
Commercial	419.49
Utilities	3,331.73
Exempt/Non-Taxable	5,026.24
	-----
Total Acres	180,044.54

# STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

## TAX YEAR 1998

### TAX RATE COMPUTATION

APPROPRIATIONS:	<u>1997</u>	<u>1998</u>
Total Town Appropriations	\$ 872,358	\$ 759,960
Total Revenues and Credits	- 685,709	- 570,617
Net Town Appropriations	= 186,649	= 189,343
Net School Tax Assessment	+ 1,192,435	+ 1,237,842
County Tax Assessment	+ 378,828	+ 376,671
Total of Town, School and County	= 1,757,912	= 1,803,856
DEDUCT Total BPT Reimbursement	- 13,152	- 14,602
ADD War Service Credits	+ 12,600	+ 13,200
ADD Overlay	+ 3,604	+ 5,390
	-----	-----
PROPERTY TAXES TO BE RAISED	\$1,760,964	\$1,807,844

### PROOF OF TAX RATE COMPUTATION

NET VALUATION		TAX RATE	PROPERTY TAXES TO BE RAISED
\$120,522.932	X	\$15.00	\$1,807,844
		<u>15.00</u>	
		120,522,932 )	1,807,844

### TAX RATE BREAKDOWN

	NET APPROP.	LESS SHARED REVENUES	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1998	PRIOR YEAR TAX RATE 1997
Town	207,933	(1,081)	206,852	1.71	1.69
County	376,671	(1,168)	375,503	3.12	3.18
School	1,237,842	(12,353)	1,225,489	10.17	9.93
TOTALS	1,822,446	(14,602)	1,807,844	15.00	14.80

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1998

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>				
Executive	30,000	27,193	2,807	
Elec./Reg./Vital Stat.	16,000	16,442		(442)
Financial Admin.	44,000	41,575	2,425	
Revaluation of Prop.	6,000	4,792	1,208	
Legal Expense	2,000	856	1,144	
FICA & Retirement	22,000	21,662	338	
Gen. Government Bldgs.	13,000	10,053	2,947	
Cemeteries	6,000	5,236	764	
Insurance	21,000	20,375	625	
Regional Assoc. (NCC)	1,685	1,685		
Police Dept.	60,000	61,196		(1,196)
Fire Dept.	27,000	27,111		(111)
Emergency Management	1,000	944	56	
Communications/Dispatch	18,500	20,050		(1,550)
Highways	190,000	190,542		(542)
Highway Block Grant	44,367	43,607	760 *	
Street Lighting	10,000	9,031	969	
Solid Waste Disposal	53,000	44,811	8,189	
Sewer Operation & Maint.	14,000	13,336	664	
Water Services	10,000	4,290	5,710	
Health Administration	500	200	300	
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-Direct Assist.	3,000	1,512	1,488	
Community Action Program	1,525	1,525		
Parks & Recreation	8,000	8,266		(266)
Library	3,000	3,000		
Old Home Day	2,500	2,500		
Summer Recreation Program	500	500		
Principal-Long Term Note	62,605	62,605		
Interest-Long Term Note	1,878	1,878		
Interest-T.A.N.	1,000		1,000	

SPECIAL WARRANT ARTICLES:

Police Cruiser Cap. Res.	7,500	7,500		
Hwy Heavy Equip Cap. Res.	10,000	10,000		
Fire Truck Cap. Res.	10,000	10,000		
Fire Station Exp. Trust	51,000	50,544	456	
	-----	-----	-----	-----
TOTALS	759,960	732,217	31,850	(4,107)

NET SURPLUS OF APPROPRIATIONS-----27,743-----

1998 ENCUMBRANCES:

Dump Closure	18,543	4,674	13,869 *
Highway Block Grant	14,581		14,581 *
Summer Recreation Prog.	2,000	368	1,632 *
Town Library	1,597	1,597	

\* UNEXPENDED BALANCES ENCUMBERED FOR 1999:

Dump Closure	\$ 14,363
(Includes additional \$494 f/Clarksville)	
Highway Block Grant	15,341
Summer Recreation Program	1,632
(Balance of County Grant)	
	-----
	\$ 31,336

# CONSOLIDATED BALANCE SHEET

## ASSETS

GENERAL FUND - CASH ON HAND		\$ 426,983.62
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 2,260.22	
Old Home Day Account	2,414.94	
Pittsburg Cookbook Fund	3,765.48	
		8,440.64
ENTERPRISE FUND:		
Sewer Operation & Maint. Fund		41,656.41
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	\$ 127,844.40	
Dump Closure	3,293.14	
Fire Truck	104,275.60	
Highway Heavy Equipment	12,088.62	
Police Cruiser	15,739.47	
		263,241.23
ACCOUNTS DUE TO THE TOWN:		
Due from State of NH:		
Fed. & State Forest Land	\$ 1,100.00	
1/2 Forest Fire Training Bill	269.65	
Due from Town of Clarksville:		
Police Dept. Services	920.00	
Share of Dump Closure Costs	934.80	
Uncollected Water Rents	722.50	
Other Accounts Receivable	891.95	
		4,838.90
UNCOLLECTED SEWER RENTS		1,125.00
UNREDEEMED TAXES:		
Levy of 1996	\$ 25,442.14	
Levy of 1997	37,210.67	
		62,652.81
UNCOLLECTED TAXES:		
1998 Property Taxes	\$ 119,554.03	
1998 Land Use Change Tax	1,700.00	
1998 Yield Taxes	248.55	
1998 Inventory Penalties	737.00	
		<u>122,239.58</u>
TOTAL ASSETS		\$ 931,178.19
		=====



LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:		
State Share-Dog License Fees	\$	179.50
State Share-Vital Rec. Fees		53.00
Due to Sewer O & M-Sewer Rents		1,125.00
School District Taxes Payable		487,842.00
Other Accounts Payable		10,147.75
		-----
		\$ 499,347.25

FUND EQUITY:

Reserved For Encumbrances:		
Dump Closure	\$	14,363.00
Highway Block Grant		15,341.00
Summer Recreation		1,632.00
		-----
		31,336.00

SPECIAL REVENUE FUNDS	\$	8,440.64
ENTERPRISE FUND		41,656.41
CAPITAL RESERVE FUNDS		263,241.23
		-----
		<u>313,338.28</u>

TOTAL LIABILITIES AND FUND EQUITY	\$	844,021.53
		=====

UNRESERVED FUND BALANCE - CURRENT SURPLUS	\$	87,156.66
---	----	-----------

# AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
PAUL BARONE, C.P.A.

5 MIDDLE STREET, LANCASTER, N.H. 03584  
603 788-4928  
603 788-4636  
FAX 603 788-3830

June 2, 1998

## 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, 1997 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.

# SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1998

1. Town Hall - Land and Building	\$ 100,000
2. Town Office - Land and Building	174,000
- Furniture and Equipment	28,000
3. Police Department - Equipment	30,000
4. Old Fire Station - Land and Building	50,000
- Equipment	165,000
5. New Fire Station	500,000
6. Ambulance and Equipment	40,000
7. Highway Dept. - Land and Buildings	78,000
- Equipment & Supplies	175,000
8. Parks, Commons, and Playgrounds	162,000
9. Water Dept.-Land, Bldgs. & Supplies	46,000
10. Sewer Dept. - Land, Building & Equip.	1,250,000
11. Town Farm	50,000
12. Solid Waste Area & Equipment	125,000
	-----
TOTAL	\$2,973,000

# TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1998

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

1998

1997

## DEBITS

### UNCOLLECTED TAXES

-BEG. OF YEAR:

Property Taxes		\$ 136,418.70
Inventory Penalties		888.00
Yield Taxes		1,250.95
Sewer Rents		500.00

### TAXES COMMITTED

-THIS YEAR:

Property Taxes	\$ 1,798,890.00	
Land Use Change	2,690.00	
Yield Taxes	63,276.61	
Sewer Rents	13,500.00	

Interest Collected on  
Delinquent Taxes

1,574.70

7,111.13

Costs Collected on  
Delinquent Taxes

3,323.50

TOTAL DEBITS

\$ 1,879,931.31  
=====

\$ 149,492.28  
=====

*Norma E. Covill*  
Norma E. Covill  
TAX COLLECTOR

# TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1998

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

1998

1997

## CREDITS

REMITTED TO TREASURER  
DURING YEAR:

Property Taxes	\$ 1,675,120.97	\$ 82,659.64
Land Use Change	990.00	
Yield Taxes	63,028.06	1,250.95
Interest-Prop. & Yield	1,561.09	7,062.10
Inventory Penalties	958.00	463.00
Sewer Rents	12,375.00	250.00
Interest-Sewer	13.61	49.03
Costs Before Lien		3,323.50
Conversion to Lien		54,386.06

ABATEMENTS MADE:

Property Taxes	2,510.00	28.00
Penalties	10.00	20.00

UNCOLLECTED TAXES  
-END OF YEAR:

Property Taxes	119,554.03	
Land Use Change	1,700.00	
Yield Taxes	248.55	
Inventory Penalties	737.00	
Sewer Rents	1,125.00	

TOTAL CREDITS	\$ 1,879,931.31	\$ 149,492.28
	=====	=====

*Norma E. Covill*  
Norma E. Covill  
TAX COLLECTOR

# TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1998

## TAX LIENS

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

1997                      1996                      1995

### DEBITS

UNREDEEMED LIENS			
-BEG. OF YEAR		\$34,979.40	\$29,297.11
Liens Executed			
During Year	\$60,766.59		
Interest Collected			
After Lien Execution	1,004.06	2,488.07	9,555.70
Costs Collected			
After Lien Execution	65.43	232.00	431.32
	-----	-----	-----
TOTAL DEBITS	\$61,836.08	\$37,699.47	\$39,284.13
	=====	=====	=====

### CREDITS

REMITTED TO  
TREASURER:

Redemptions	\$23,200.36	\$ 9,220.58	\$29,114.11
Interest	1,004.06	2,488.07	9,555.70
Costs	65.43	232.00	431.32
Abatements of			
Unredeemed Taxes	355.56	316.68	
Liens Deeded to Town			183.00
UNREDEEMED LIENS			
-END OF YEAR	37,210.67	25,442.14	
	-----	-----	-----
TOTAL CREDITS	\$61,836.08	\$37,699.47	\$39,284.13
	=====	=====	=====

*Norma E. Covill*

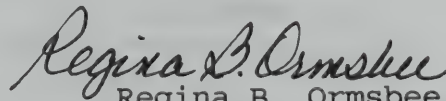
Norma E. Covill  
TAX COLLECTOR

# TOWN CLERK'S REPORT

(January 1 - December 31, 1998)

Auto Permits (1,640)	\$ 152,588.00	
Municipal Agent Fees:		
Town of Pittsburg (1,432)	3,580.00	
Other Towns (8)	<u>20.00</u>	3,600.00
Title Applications (241)		482.00
Water:		
Rents	3,585.15	
Interest	<u>30.79</u>	3,615.94
Vital Records-Town Portion:		
Births	36.00	
Marriages	46.00	
Deaths	39.00	
Corrections	20.00	
Search Requests	<u>12.00</u>	153.00
Vital Records-State Portion:		
Births	54.00	
Marriages	234.00	
Deaths	51.00	
Search Requests	<u>18.00</u>	357.00
Dog Licenses-Town Portion: (216)		1,014.50
Dog Licenses-State Portion:		
Animal Population Control Fees	372.00	
License Fees	<u>109.00</u>	481.00
Uniform Commercial Codes/Liens:		
Amendments	30.00	
Recordings	756.00	
Terminations	210.00	
Searches	76.75	
Continuations	<u>150.00</u>	1,222.75
Wetlands Application		10.00
Pole License		10.00
Sale of Checklist		15.00
Filing Fees		<u>19.00</u>
 TOTAL COLLECTED AND REMITTED TO TREASURER		 \$ 163,568.19 =====

During the year 1998, eight births, ten marriages, and seventeen 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, 1998:

General Fund	\$	536,317.67
Sewer Operation & Maint. Fund		33,244.16
Community Development Fund		6,166.55
Total Funds on Hand	\$	575,728.38

INCOME TO GENERAL FUND:

From Tax Collector	\$1,965,865.00	
From Town Clerk	163,568.19	
From Deputy Boat Clerks	818.72	
From State of NH	242,913.90	
From Departments	10,514.82	
Charges for Services	9,635.60	
Interest on Gen. Fund Deposits	18,674.95	
Refunds & Other Revenues	6,482.20	
Interfund Operating Transfers In	160,861.86	
Total General Fund Receipts		\$2,579,335.24

INCOME TO SPECIAL REVENUE FUNDS:

Sewer O & M Fund	\$	21,747.79
Community Development Fund		1,237.13
Total Special Funds Receipts	\$	22,984.92

TOTAL RECEIPTS, ALL FUNDS

\$3,178,048.54

### PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$	27,192.53
Elections, Reg., & Vital Stat.		16,442.00
Financial Administration		41,574.86
Revaluation of Property		4,791.86
Legal Expense		856.32
FICA & Retirement		21,662.47
General Government Buildings		10,053.42
Cemeteries		5,235.85
Insurance		20,375.28
Regional Associations		1,685.07
Police Department		61,196.17
Fire Department		27,110.59
Emergency Management		944.00



Communications/Dispatching	20,049.67	
Highway Maintenance	190,541.84	
Highways-Ice Storm Damage	71,485.00	
Highway Block Grant	43,607.25	
Street Lighting	9,031.44	
Solid Waste Disposal	44,810.69	
Sewer Operation & Maintenance	13,335.54	
Water Department	4,289.54	
Health	7,600.00	
Welfare	3,037.31	
Parks and Recreation	8,265.64	
Other Culture & Recreation	6,000.00	
Debt Service	64,483.15	
Refunds	820.00	
Payments to Cap. Res. Funds	27,500.00	
Taxes Bought by Town	60,766.59	
Payments to State	653.50	
Payments to School District	1,342,435.00	
County Tax	376,671.00	
Payments from Encumbered Funds	6,639.39	
Community Development Fund	7,403.68	
Fire Station Expendable Trust	140,122.64	
	-----	
Total General Fund Payments		\$2,688,669.29

TRANSFERS FROM SPECIAL REVENUE FUNDS:

Sewer O & M Fund	\$ 13,335.54	
Community Development Fund	7,403.68	
Total Special Funds Transfers		20,739.22

TOTAL PAYMENTS, ALL FUNDS		-----	\$2,709,408.51
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FUNDS ON HAND, December 31, 1998:

General Fund	\$ 426,983.62
Sewer Operation & Maint. Fund	41,656.41

TOTAL FUNDS ON HAND, 12/31/98		\$ 468,640.03	=====
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*Catherine E. McComiskey*  
Catherine E. McComiskey  
TOWN TREASURER

# DETAILED STATEMENT OF RECEIPTS

## GENERAL FUND

REMITTED BY TAX COLLECTOR:

1998 Property Taxes	\$1,675,120.97	
"    Land Use Change	990.00	
"    Yield Taxes	63,028.06	
"    Inventory Penalties	958.00	
"    Interest	1,561.09	
1997 Property Tax	136,390.70	
"    Yield Taxes	1,250.95	
"    Inventory Penalties	868.00	
"    Interest	7,062.10	
Tax Sales Redeemed	61,535.05	
Redeemed Interest	13,047.83	
Redeemed Costs	4,052.25	
		\$1,965,865.00

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	152,588.00	
Town Clerk Fees	5,477.75	
Water Rents	3,615.94	
Dog Licenses-Town Share	1,014.50	
-State Share	481.00	
Vital Records Fees-State Share	357.00	
Filing Fees	19.00	
Sale of Checklist	15.00	
		163,568.19

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	180.00	
Mary Young	638.72	
		818.72

RECEIVED FROM STATE OF NH:

Shared Revenue	19,261.61	
Room & Meals Tax	13,533.50	
Highway Block Grant	44,367.07	
State Share-Sewer Const. Note	35,733.00	
State & Fed. Forest Land (1997)	1,148.05	
1/2 Forest Fire Training (1997)	221.65	
"    "    "    "    (1998)	186.52	
P.I.L.O.T.-Murphy Dam	28,800.00	
P.I.L.O.T.-WRC Land	27,450.00	
FEMA Grant-Ice Storm Damage-State	9,874.00	
-Fed.	61,611.00	
Used Oil Collection Grant (1997)	727.50	
		242,913.90

INCOME FROM DEPARTMENTS:

Financial Administration:

Sale of Photocopies	340.90
Use of Fax Machine	101.50
Mileage Reimbursements	116.88
Current Use Filing Fee	12.32
Lot Combining Fees	90.00
Returned Check Fee	20.00
Sale of Transfer Station Decals	126.00

Police Department:

Police Reports	220.00
Court Fines	2,294.00
Special Police Coverage	1,549.00
Reimbursement for Mileage	399.60
License to Sell Firearms	50.00
Pistol Permits	280.00
Sale of Cruiser Cage	100.00

Highway Department:

Sale of Chloride	24.00
Reimbursements	336.00
Stale Checks	137.99

Transfer Station:

Sale of Metals	976.63
Tire Dumping Fees	1,026.00
Refrigerator Dumping Fees	490.00
Const. Debris Dumping Fees	1,824.00

10,514.82

CHARGES FOR SERVICES:

Town of Clarksville:

Use of Transfer Station	8,000.00
Share of Dump Closure Costs	493.60
Street Signs Made	384.00
Pittsburg School District-Reimb.	308.00
SNHS for Water Line Hookup	450.00

9,635.60

INTEREST ON GENERAL FUND DEPOSITS:

First Colebrook Bank	1,327.90
NH Public Deposit Invest. Pool	17,347.05

18,674.95

REFUNDS & OTHER REVENUES:

Insurance Refunds:	
CFNH-Workers' Comp.	1,075.25
CFNH-Unemployment Comp.	1,346.50
NHMA Prop.-Liab. Ins. Trust	1,009.41
FICA Refunds:	
Withheld from Librarians	77.04
Special Police Coverage	151.00
Other Revenues:	
Champion Donation-Rescue Trlr	500.00
Sale of Cemetery Lots	830.00
Town Bldgs Reimbursement	50.00
Washburn Lumber Co.-Cemetery Care	200.00
Welfare Reimbursement	243.00
Yield Tax Deposit	1,000.00
	6,482.20

INTERFUND OPERATING TRANSFERS IN:

Community Development Fund	7,403.68
Sewer O & M Account	13,335.54
Fire Station Expendable Trust	140,122.64
	160,861.86

TOTAL RECEIPTS TO GENERAL FUND

\$2,579,335.24  
=====

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

# DETAILED STATEMENT OF PAYMENTS GENERAL FUND

## EXECUTIVE

<b>WAGES:</b>	
Burrill, Jean M.-Selectman	\$ 3,120.00
Covill, Roger G.-Selectman	2,168.00
Judd, Burnham A.-Selectman	2,624.00
McComiskey, Cathy-Selectmen's Sec.	12,899.56
<b>TRAVEL EXPENSES:</b>	
Burrill, Jean M.	87.41
Center of NH/Holiday Inn	144.18
Covill, Roger G.	218.38
Judd, Burnham A.	1,676.00
<b>DUES &amp; FEES:</b>	
NH Association of Assessing Officials	20.00
NH Municipal Association	664.66
RSA's: Lexis Law Publishing	321.00
BC INSURANCE: NHMA Health Ins. Trust	1,471.08
TELEPHONE: Bell Atlantic	192.14
TOWN REPORTS: Liebl Printing Co.	744.92
<b>MEMORIALS:</b>	
Blossom Shop, The-John Bradley	25.00
Farnham Methodist Church-Grace Barker	50.00
Lisbon Fire Dept.-Bill Bromage	50.00
<b>MISCELLANEOUS:</b>	
Clarkeies Market	174.85
Collins Video	174.35
Lord, Helen	90.00
News & Sentinel, The	127.00
Pittsburg School-Class of 1999	150.00
	-----
	\$27,192.53

## ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

<b>WAGES:</b>	
Brown, Virginia-Ballot Clerk	\$ 214.50
Carlson, Carl-Supervisor of Checklist	132.00
Covill, Gordon-Moderator	206.50
Judd, Burnham-Selectman	200.00
Judd, Madelene-Ballot Clerk	214.50
Lachance, Sylvia-Supervisor of Checklist	231.00
Ormsbee, Regina-Town Clerk	10,533.05
Parker, Geraldine-Ballot Clerk	214.50
Straw, Marjorie-Supervisor of Checklist	310.75
Sweeney, Dorothy-Ballot Clerk	214.50
Young, Tami-Deputy Town Clerk	521.71

ELECTION EXPENSES:	
Judd, Burnham	90.32
Pittsburg School Lunch	47.50
DUES & REGISTRATION FEES:	
Mower, Lynda	36.00
NE Assoc. of City & Town Clerks	15.00
NH Town & City Clerks Association	40.00
NHTCA/NHCTCA Joint Certification Program	245.00
TELEPHONE: Bell Atlantic	230.51
TRAVEL EXPENSE:	
Grand Summit Resort	298.00
Ormsbee, Regina	1,009.16
Young, Tami	16.53
EQUIPMENT & SUPPLIES:	
Brown's River Bindery, Inc.	172.50
Colebrook Office Supply	3.40
National Market Reports, Inc.	199.00
Postmaster	166.05
Stark and Son Machining	203.94
Viking Office Products	120.58
MAINTENANCE: Xerox Corp.	353.00
NOTICES: News and Sentinel, Inc.	202.50
	-----
	\$16,442.00

FINANCIAL ADMINISTRATION

WAGES:	
Covill, David-Trustee	\$ 280.00
Covill, Gordon-Deputy Tax Collector	5,823.02
Covill, Norma-Tax Collector	5,823.02
Gray, Lucie-Trustee	126.00
McComiskey, Cathy-Secretary/Treas.	14,799.48
Roche, Judith E.	4,370.00
TRAVEL EXPENSE: McComiskey, Cathy	600.00
POSTAL EXPENSE:	
Covill, Norma	390.49
Postmaster	144.43
US Postal Service	2,173.60
TELEPHONE: Bell Atlantic	213.98
BC INSURANCE: NHMA Health Ins. Trust	1,471.08
DUES: NH Tax Collectors' Association	15.00
TAX MAP UPDATE: John Bradley	1,042.00
EQUIPMENT & SUPPLIES:	
Colebrook Office Supply	84.65
Couture, Art	17.75
CPI Printing Services	248.41
NH Tax Collectors' Association	30.00
Viking Office Products	210.60
RECORDING FEES:	
Coos County Registry of Deeds	231.35
Covill, Norma-Tax Collector	380.00
AUDIT: Francis J. Dineen & Co., CPA's	3,100.00
	-----
	\$41,574.86

REVALUATION OF PROPERTY

WAGES:

Judd, Burnham A.	\$ 232.00
McComiskey, Cathy	2,199.92
TRAVEL EXPENSE: Judd, Burnham	165.00
SOFTWARE SUPPORT: Avitar Associates	1,830.00
EQUIPMENT: Viking Office Products	291.94
FILM & PROCESSING: Collins Video	73.00
	-----
	\$ 4,791.86

LEGAL EXPENSE

Leeming & Leeming, Attorneys-At-Law	\$ 856.32
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FICA & RETIREMENT

S.S. & Medicare Tax: First Colebrook Bank	\$15,356.29
Retirement: NH Retirement System	6,306.18
	-----
	\$21,662.47

GENERAL GOVERNMENT BUILDINGS

WAGES:

Covill, Gordon	\$ 300.00
Covill, Norma	120.00
Robbins, Charles	18.14
UTILITIES:	
Public Service of NH	2,885.14
Town of Pittsburg-Sewer Dept.	62.50
HEATING FUEL: Colebrook Oil, Inc.	3,195.88
REPAIR, MAINTENANCE & SUPPLIES:	
Beaurivage, Bruce	46.50
Clarkeies Market	59.70
Covill, Norma	37.50
Dorman, Thomas	200.00
Federal Surplus Property	100.00
Honey Wagon, The	45.00
P.A. Hicks & Sons, Inc.	22.50
Pittsburg Trading Post	10.69
Reed Distributors	96.36
Robbins, Charles	5.00
UniFirst Corp	98.20
Viking Office Products	790.20
Warick Management Co., Inc.	1,960.11
	-----
	\$10,053.42

CEMETERIES

WAGES:

Amey, Arcia	\$	24.50
Judd, Burnham		64.00
Lyons, Alex		2,565.00
Wheeler, Kendall		82.26
Wheeler, Lisa		21.00

MAINTENANCE, EQUIPMENT & MATERIALS:

Beauchamp, Arthur		618.00
Brooks Farm & Home		81.34
Colebrook Feeds		79.25
Judd, Burnham		220.00
Lyons, Alex		1,147.50
Robbins, Charles		50.00
VanKleef, Ted		115.00
Warick Management Co., Inc.		168.00
		-----
	\$	5,235.85

INSURANCE

NHMA Property-Liability Ins. Trust, Inc.		\$17,086.00
Compensation Funds of NH-Unemployment Comp.		1,891.28
-Workers Comp.		1,398.00
		-----
	\$	20,375.28

REGIONAL ASSOCIATION

Great North Woods Region Assn.	\$	300.00
North Country Council, Inc.-Dues		1,385.07
		-----
	\$	1,685.07

POLICE DEPARTMENT

WAGES:

Dube, Richard N.	\$	3,318.13
Lapoint, Richard E.-Police Chief		35,412.77
McKeage, Brendon K.		4,558.09

TRAVEL EXPENSE:

Lapoint, Richard		90.00
Mount Washington Hotel & Resort		61.00

BC INSURANCE: NHMA Health Ins. Trust		5,884.44
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DUES: NH Assoc. of Chiefs of Police		75.00
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CRUISER EXPENSE:

Berlin Spring		192.50
Brooks Chevrolet, Inc.		382.14
Colebrook Oil, Inc.		2,780.22
Coos Auto Supply, Inc.		335.95
Gerald Day's Towing		10.00
Kingsbury & Son Auto		75.00



Troy Chase Repairs	2,128.65
West Stewartstown Auto Parts	22.45
EQUIPMENT & MAINTENANCE:	
Art Couture, OMRS	31.20
Federal Surplus Property	10.00
Gall's, Inc.	408.85
Neptune, Inc.	346.20
NH, State of	60.00
Ossipee Mtn. Electronics, Inc.	2,654.97
Pittsburg Business Systems	100.00
Together Networks	199.50
TELEPHONE:	
Bell Atlantic	639.97
Cellular One	168.95
LAW BOOKS:	
Michie/Lexis Law Publishing	602.63
NH, State of	90.50
SUPPLIES:	
Central Equipment Co., Inc.	108.00
Chief Supply Corp.	44.18
Colebrook Office Supply	9.94
Pittsburg Trading Post	26.50
Postmaster	64.00
Viking Office Products	40.64
OTHER EXPENSE:	
Amey, Kristina I.	100.00
Collins Video	138.80
Flower Basket, The	25.00
	-----
	\$61,196.17

FIRE DEPARTMENT

WAGES:	
Amey, Paul	\$ 136.68
Amey, Roy	136.68
Bilodeau, Raymond	100.00
Burns, Douglas	36.68
Chase, Troy	100.00
Covell, Dwayne	100.00
Covell, Gary	100.00
Covill, Forrest II	100.00
Day, Gerald	100.00
DeGray, Louis Jr.	100.00
Desrochers, Michael	136.68
Dube, Richard II	136.68
Gray, Arnold	100.00
Gray, Lindsey	136.68
Holden, Donald	100.00
Howe, Floyd	160.72
Howe, Wayne	100.00
Lapoint, Richard	136.68

Lassonde, Kevin	100.00
Lord, Corey	100.00
Lyons, Alex	100.00
McKeage, Brendon K	36.68
Merrill, Peter	100.00
Morse, Doug	421.50
Owen, Jimmy	100.00
Owen, Ronnie	100.00
Owen, Scottie	100.00
Paquette, Michael	125.00
Parker, David Curtis	125.00
Parker, David Clyde	100.00
Parker, Reginald	100.00
Prehemo, Henry	36.68
Robbins, Charles	27.21
Rondeau, Leo	100.00
Wheeler, Kendall	100.00
Wright, Steven	100.00
Young, Sanford	150.00
Young, Sidney	100.00
TRAINING:	
Northeast Int'l. Mutual Aid, Inc.	180.00
Pittsburg Fireman's Assn.	450.00
DUES/INSURANCE:	
NH State Firemen's Assoc.	256.00
TRUCK EXPENSE:	
A.D. Sanel Auto Parts	496.86
Coos Auto Supply, Inc.	526.80
Colebrook Oil, Inc.	6.31
Dingee Machine Co.	735.10
First Clarksville Store	7.00
JR's Mini Mart	569.48
R & L Amey, Inc.	120.00
Rooney Woods Repair	1,835.83
Troy Chase Repairs	304.00
RADIO EQUIP. & REPAIR:	
Ossipee Mtn. Electronics, Inc.	3,338.23
MAINTENANCE & SUPPLIES:	
A.D. Sanel Auto Parts	109.56
Brooks Farm & Home	85.90
Colebrook Office Supply	283.95
JR's Mini Mart	107.23
Parker, Sylvie	35.88
Pittsburg Home Center	37.60
Pittsburg Plbg & Htg	143.85
Pittsburg Trading Post	486.51
Postmaster	12.00
Robbins, Charles	7.50
Ross Industries, Inc.	288.84
Wright, Steve	51.50
Young, Sanford	6.16
Young's Store	72.19
FIRE AID: Beecher Falls Vol. Fire Dept., Inc.	686.00

GEAR & EQUIPMENT:

Caron Building Center, Inc.	75.96
Chief Supply	69.48
Daniel Hebert, Inc.	91.49
Gorham Motors, Inc.	36.12
Inland Divers, Inc.	92.00
Jimmy's Shoe & Leather	65.00
Lazerworks	56.48
Neptune, Inc.	125.98
NH, State of	2,922.25
Philip W. Noyes Co.	5,016.20

UTILITIES:

Bell Atlantic	677.82
Public Service of NH - Old Station	1,065.48
- New Station	269.92

PHYSICALS:

Hitchcock Clinic	96.00
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ADVERTISING: The News and Sentinel 80.00

ANNUAL BANQUET: Rainbow Grille 890.58

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\$27,110.59

EMERGENCY MANAGEMENT

WAGES: Burrill, Jean \$ 808.00

TRAVEL EXPENSE: Burrill, Jean 136.00

-----  
\$ 944.00

COMMUNICATIONS/DISPATCHING

DISPATCH SERVICES:

Town of Colebrook-Operating Costs	\$17,882.08
-Capital Costs	1,466.20

UTILITIES:

Bell Atlantic	328.50
Public Service of NH	372.89

-----  
\$20,049.67

HIGHWAY MAINTENANCE

WAGES:

Amey, Paul	\$ 8,286.19
Beauchamp, Arthur	1,784.00
Bissonnette, Beth	48.00
Covill, Danielle	48.00
Dorman, Thomas Jr.	12,332.31
Hann, David	48.00
Haynes, Bradley	2,288.00
Howe, Wayne	764.00

Hutchins, Ellison	1,053.00
Kenney, Peter	1,261.13
Lapoint, Richard	72.00
Lassonde, Kevin	56.00
Marchessault, Emanuel	48.00
McAlister, Andrea	48.00
Merrill, Aimee-Lynn	48.00
Owen, Scottie	2,628.13
Rancloes, Nathan	48.00
Thistle, Zac	48.00
Wheeler, Kendall	17,843.86
Wheeler, Lisa	234.00
BC INSURANCE:	
NHMA Health Ins. Trust, Inc.	9,930.00
Dorman, Thomas Jr.	1,262.78
EQUIPMENT, PARTS, REPAIRS & SUPPLIES:	
Atco International	537.60
Beauregard Equipment, Inc.	2,096.80
Berlin Spring, Inc.	273.99
Brooks Chevrolet, Inc.	719.66
Bruce's Tire & General Repair	35.00
Caron, Jean Yves	578.00
Carquest Pieces D'Autos	1,066.00
Colebrook Feeds	64.50
Colebrook Office Supply	56.23
Colebrook Oil, Inc.	13,589.82
Commercial Tire	335.80
Conway Tractor & Equip. Corp.	110.72
Coos Auto Supply, Inc.	3,461.44
Covill, Roger	129.99
Currier Sales & Service Corp.	308.50
Dan's Glass and Mirror	410.00
Ducret's Sporting Goods	224.00
Fuller, William	37.00
Grappone Industrial, Inc.	187.19
Hill Martin Corp.	3,834.03
H.O.P. Sales & Service	62.62
Howard P. Fairfield, Inc.	50.56
Industrial Tool Box, Inc.	223.33
Isaacson Steel, Inc.	511.79
Kingsbury & Son Auto	5,253.00
Lanctot, Roger	100.00
Lawson Products, Inc.	284.17
Liberty International Trucks, Inc.	211.75
M & F Supply	49.50
Merriam-Graves Corp.	477.47
NH, State of, Federal Surplus Property	859.00
Norman G. Jensen, Inc.	50.00
Northern Hydraulics, Inc.	113.03
Northern Petroleum Co.	902.17
Northern Tire	345.50
Old Dominion Brush	214.00
Ossipee Mtn. Electronics, Inc.	912.31

PAR Printers	30.00
Parker, Jackie	5.00
PB Welding, Inc.	39.60
Persons Concrete, Inc.	145.50
Pittsburg Home Center	208.62
Pittsburg Trading Post	102.78
R. Brooks Auto Parts	912.71
R.C. Hazelton Co., Inc.	2,507.44
R & L Amey, Inc.	60.00
Rooney Woods Repair	25.00
South Main Body Shop, Inc.	245.36
Troy Chase Repairs	1,106.00
Veilleux, Robert J.	1,685.35
West Stewartstown Auto Parts	1,090.55
Wheeler, Lisa	275.00
Wheeler, Kendall	12.00
Worcester, VT, Town of	500.00
Young's Store	7.16
HIRED EQUIPMENT:	
Amey, Roy	3,432.00
Angwin's Camp Driftwood	2,712.00
Bartlett, Allan	161.00
Belliveau, Donald	3,500.00
Clogston, Clifton	1,541.00
Dorman, Walter	1,715.00
Forest, Raymond	2,724.00
Gray, Sheldon	2,250.00
Johnson, Rodney	1,416.00
Judd, Kevin	368.00
Judd, Willie Sr.	100.00
Morse, Doug	759.00
Osgood, Wayland	80.00
Owen, Scottie	360.00
Reid, Howard	1,404.00
Remick, Thomas	3,504.00
Robie, Edwin	1,575.50
Warick Management Co., Inc.	1,905.00
OTHER HIRED SERVICES:	
Beaurivage, Bruce	240.00
Hitchcock Clinic, The	266.00
Lachance, Paul	125.00
Robbins, Charles	146.00
Van Kleef, Ted	60.00
ROAD SURFACE MATERIALS:	
Amey, Roy	80.00
Calco, Inc.	733.38
Cargill Salt	3,576.38
Cloutier Sand & Gravel	2,592.00
Columbia Sand & Gravel	242.01
Howland Paving & Construction	33,722.15
Pike Industries, Inc.	4,633.30
Warick Management Co, Inc.	3,108.00
Wheeler, Tina	980.00

UTILITIES:

Bell Atlantic	619.36
Public Service of NH	2,097.82
	-----
	\$190,541.84

HIGHWAYS/ICE STORM DAMAGE CLEANUP  
(Paid For By FEMA Grant)

WAGES:

Amey, Paul	\$ 4,237.84
Beauchamp, Arthur	2,512.00
Beckett, Catherine	553.50
Beckett, James	1,185.13
Clogston, Bruce	72.00
Covill, Roger	312.00
Day, Michael	779.00
Dorman, Thomas Jr.	7,693.94
Haynes, Bradley	600.00
Hibbard, Wade	717.25
Howe, Wayne	808.00
Murphy, Robert	1,116.25
Owen, Johnny	304.00
Owen, Scottie	2,781.29
Paquette, Michael	81.00
Washburn, Roger	64.00
Wheeler, Kendall	11,151.18

EQUIPMENT, PARTS, & REPAIRS:

Atlanta Plow Blade Co.	626.40
Baillargeon, Daniel	48.00
Commercial Tire	838.11
Conway Tractor & Equip. Corp.	153.43
Dan's Glass and Mirror	140.00
Grappone Industrial, Inc.	1,048.00
Liberty International Trucks, Inc.	572.00
R. Nadeau, Inc.	4,675.00

HIRED EQUIPMENT:

Amey, Roy	75.00
Blais, Dennis	175.00
Caron, Phillip	4,850.00
Covill, Roger	2,509.00
Dorman, Walter	6,085.00
G/B Logging	3,225.68
Hibbard, Wade	377.50
Howe, Wayne	25.50
Howland Paving & Construction	3,457.50
Indian Stream Sawmill	660.00
Mountain View Construction	280.00
Warick Management Co., Inc.	3,507.50

OTHER SERVICES:

Bissonnette, Claude	50.00
Thibeault, Raymond	50.00

ROAD SURFACE MATERIALS:	
Allard, Pierre	63.00
Amey, Roy	2,801.00
Choquette, Raymond	175.00
Wheeler, Tina	49.00
	-----
	\$71,485.00

HIGHWAY BLOCK GRANT

ROAD SURFACE MATERIALS:	
Lane-Ballston Spa	\$ 3,985.72
Pike Industries, Inc.	31,566.53
Sears Environmental Application Co.	2,070.00
W.H. Shurtleff Co.	5,985.00
	-----
	\$43,607.25

STREET LIGHTING

Public Service of NH	\$ 9,031.44
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SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:	
Cilley, Clifton Jr.	\$ 1,582.08
French, Lovell	2,911.47
Owen, Ronnie	6,112.00
Robbins, Charles	6,399.12
Wheeler, Kendall	31.50
TRAVEL EXPENSE: Robbins, Charles	111.00
FEES: State of NH	100.00
HIRED EQUIPMENT:	
Robbins, Charles	30.00
Warick Management Co., Inc.	2,700.00
MAINTENANCE, EQUIPMENT & SUPPLIES:	
Beaurivage, Bruce	64.00
Judd, Archie	50.00
Person Concrete, Inc.	658.88
Pittsburg Home Center	168.46
Pittsburg Trading Post	5.97
Warick Management Co., Inc.	300.00
REMOVAL EXPENSE:	
Coos County Recycling Center	8,363.00
Crown Vantage	5,499.05
Normandeau Trucking, Inc.	8,503.63
UTILITIES:	
Bell Atlantic	485.26
Public Service of NH	735.27
	-----
	\$44,810.69

SEWER OPERATION & MAINTENANCE

WAGES:

Amey, Arcia	\$ 290.50
Amey, Paul	3,480.00
Judd, Burnham	160.00
Lapoint, Richard	259.50
Wheeler, Kendall	473.76
Young, Arnold	136.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Amey, Paul	91.46
Chappell Tractor Sales, Inc.	28.40
Colebrook Feeds	221.29
Covill, Roger	200.00
Ducret's Sporting Goods	314.25
Honey Wagon, The	675.00
Judd, Burnham	55.00
M & F Supply	12.25
Pittsburg Trading Post	12.68
Postmaster	39.00

WATER TESTS:

Eastern Analytical, Inc.	1,736.00
Kimball, Robert	40.00

UTILITIES:

Bell Atlantic	1,153.74
Public Service of NH	3,956.71

-----  
\$13,335.54

WATER DEPARTMENT

WAGES:

Judd, Burnham	\$ 72.00
Lapoint, Richard	871.00
Wheeler, Kendall	49.50

WATER TESTS: State of NH-D.E.S. Lab 374.00

CERTIFICATION FEES: NH, State of 100.00

PROPERTY TAXES: Town of Clarksville 763.86

MAINTENANCE, EQUIPMENT & SUPPLIES:

HACH Company	134.40
John Danais Co., Inc.	116.00
Judd, Burnham	85.00
M & F Supply	1,181.22
NH, State of, Federal Surplus	30.00
Pittsburg Home Center	19.26
Pittsburg Trading Post	25.65
Postmaster	25.00

UTILITIES: Public Service of NH 442.65

-----  
\$ 4,289.54



HEALTH  
 ADMINISTRATION: Judd, Burnham \$ 200.00  
 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

-----  
 \$ 7,600.00

WELFARE  
 AGENCY: Tri-County Community Action \$ 1,525.00  
 DIRECT ASSISTANCE: Misc. 1,012.31  
 OVERSEER SALARY: Robert Gray 400.00  
 MILEAGE: Robert Gray 100.00

-----  
 \$ 3,037.31

PARKS AND RECREATION  
 WAGES:

  Beauchamp, Arthur \$ 80.00  
   Bissonnette, Beth 72.00  
   Covill, Danielle 48.00  
   Hann, David 72.00  
   Hebert, Joy 500.00  
   Keyser, Louise 400.00  
   Lapoint, Richard 810.00  
   Marchesseault, Emanuel 72.00  
   McAlister, Andrea 48.00  
   Merrill, Aimee-Lynn 42.00  
   Rancloes, Nathan 48.00  
   Robbins, Charles 63.49  
   Thistle, Zac 48.00  
   Wheeler, Kendall 28.68

HIRED EQUIPMENT:  
   Honey Wagon, The 1,179.97  
   Lapoint, Richard 60.00  
   Robbins, Charles 17.50

MAINTENANCE, EQUIPMENT & SUPPLIES:  
   Atlas Advanced Pyrotechnics, Inc. 2,000.00  
   Beauchamp, Arthur 450.00  
   Bouchard's 45.80  
   Corkum, Chris 63.00  
   D.T.M. 267.63  
   NH, State of, Federal Surplus 20.00  
   North Country Flag Co. 651.52  
   Pittsburg Home Center 211.79  
   Pittsburg Trading Post 55.93  
   Pittsburg Plumbing & Heating 87.50  
   R. Brooks Auto Parts 42.60  
   Viking Office Products 53.81

UTILITIES: Public Service of NH 726.42

-----  
 \$ 8,265.64

OTHER CULTURE AND RECREATION

LIBRARY: Helen Lord, Library Treasurer	\$ 3,000.00
OLD HOME DAY: Pittsburg Old Home Day	2,500.00
SUMMER RECREATION: Kathy Thomas	500.00
	-----
	\$ 6,000.00

DEBT SERVICE

SEWER CONSTRUCTION NOTE:

Citizens Bank - Principal	\$62,605.00
- Interest	1,878.15
	-----
	\$64,483.15

REFUNDS

PROPERTY TAX REFUNDS	\$ 820.00
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PAYMENTS TO CAPITAL RESERVE FUNDS

POLICE CRUISER CAPITAL RESERVE	\$ 7,500.00
HWY HEAVY EQUIPMENT CAPITAL RESERVE	10,000.00
FIRE TRUCK CAPITAL RESERVE	10,000.00
	-----
	\$27,500.00

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector	\$ 60,766.59
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PAYMENTS TO STATE

STATE SHARE - Dog License Fees	\$ 343.50
- Marriage License Fees	190.00
- Vital Records Fees	120.00
	-----
	\$ 653.50

PAYMENTS TO SCHOOL DISTRICT

1997-98 APPROPRIATION	\$ 592,435.00
1998-99 APPROPRIATION	750,000.00
	-----
	\$1,342,435.00

COUNTY TAX

Donald M. Bisson, Coos County Treasurer	\$376,671.00
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PAYMENTS FROM ENCUMBERED FUNDS

DUMP CLOSURE PLAN:		
Dufresne-Henry, Inc.		\$4,673.99
SUMMER RECREATION PROGRAM:		
News & Sentinel, The	120.00	
Pittsburg Home Center	75.70	
Pittsburg Trading Post	172.70	
	-----	368.40
TOWN LIBRARY:		
Helen Lord, Library Treasurer		1,597.00
		-----
		\$6,639.39

PAYMENTS FROM COMMUNITY DEVELOPMENT FUND

Arnold Gray Construction	2,800.00	
Randall Berry	2,650.00	
Warick Management Co., Inc.	1,953.68	
	-----	7,403.68

FIRE STATION BUILDING EXPENDABLE TRUST  
(Expended by Fire Wards)

A.D. Sanel	9.70	
B.M. Concrete	9,000.00	
Brooks Farm & Home	83.90	
Calco, Inc.	606.40	
Colebrook Office Supply	120.86	
Colebrook Oil, Inc.	93.70	
Columbia Sand & Gravel, Inc.	185.65	
Couture, Michael	4,295.00	
Daniel Hebert, Inc.	2,796.32	
Dan's Glass and Mirror	24,665.04	
Edward's Electric	684.25	
Green Mtn. Electric Supply, Inc.	2,387.29	
M & F Supply	150.00	
Moriah's Restaurant	75.13	
News & Sentinel, The	315.00	
North Country Plbg & Htg	8,695.91	
P.A. Hicks & Sons, Inc.	50,949.63	
Persons Concrete, Inc.	19,486.50	
Pittsburg Home Center	6,820.01	
Pittsburg Trading Post	30.79	
Rockingham Electrical Supply Co.	1,716.81	
Roger Gosselin, Inc.	4,600.00	
Roy C. Wagner Plbg & Htg	2,354.75	
	-----	140,122.64
		-----

TOTAL PAYMENTS FROM GENERAL FUND		\$2,688,669.29
		=====

# SEWER OPERATION & MAINTENANCE FUND

## RECEIPTS

Balance on Hand, January 1, 1998	\$ 33,244.16
Norma E. Covill, Tax Collector:	
Sewer Rents-1997	500.00
-1998	12,375.00
Sewer Rent Interest-1997	49.03
-1998	13.61
NH Public Deposit Investment Pool-Interest	2,096.15
Septage Dumping Fees	2,095.00
State of NH-Share of Sewer Project Loan	4,119.00
Town of Clarksville-Use of Septage Dump	<u>500.00</u>
TOTAL RECEIPTS	54,991.95

## PAYMENTS

Transferred to General Fund for Payments	( <u>13,335.54</u> )
BALANCE ON HAND, DECEMBER 31, 1998	\$ 41,656.41
	=====

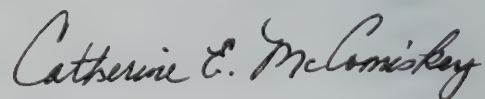
# COMMUNITY DEVELOPMENT FUND

## RECEIPTS

Balance on Hand, January 1, 1998	\$ 6,166.55
Loan Repayments	1,000.00
NH Public Deposit Investment Pool-Interest	<u>237.13</u>
TOTAL RECEIPTS	\$ 7,403.68

## PAYMENTS

Transferred to General Fund for Payments	( <u>7,403.68</u> )
ACCOUNT CLOSED	\$ --0--
	=====



Catherine E. McComiskey  
TOWN TREASURER

# BREMER POND MEMORIAL LIBRARY

## RECEIPTS

BALANCE ON HAND, January 1, 1998	\$ 1,027.74
Town Appropriation	3,000.00
Revenue-Books & Magazines	14.00
Donations-In Memory of Trooper Lord	<u>166.33</u>
TOTAL RECEIPTS	\$ 4,208.07

## PAYMENTS

Books	\$ 2,090.26
Librarian Wages	1,006.50
Magazines	396.41
Postage & Box Rent	<u>51.68</u>
TOTAL PAYMENTS	\$ 3,544.85

BALANCE ON HAND, December 31, 1998	\$ 663.22
BALANCE OF SPECIAL LIBRARY APPROPRIATION	<u>1,597.00</u>
TOTAL BALANCE ON HAND, December 31, 1998	\$ 2,260.22 =====



Helen Lord  
LIBRARY TREASURER

# PITTSBURG COOKBOOK COMMITTEE (1976)

BALANCE ON HAND, January 1, 1998	\$ 3,653.50
Interest Credited to Account in 1998	<u>111.98</u>
BALANCE ON HAND, December 31, 1998	\$ 3,765.48 =====



Regina B. Ormsbee  
COOKBOOK TREASURER

# PITTSBURG OLD HOME DAY ACCOUNT

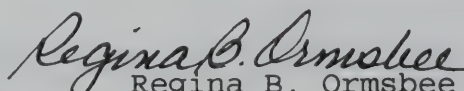
## RECEIPTS

BALANCE ON HAND, January 1, 1998	\$	543.36
Town of Pittsburg-Appropriation		2,500.00
Flea Market Rentals		230.00
Dorothy C. Drake-Fishing Derby Donation		25.00
Fundraisers:		
Ethan Allen Raffle	110.00	
Coffee Mugs	360.00	
Cookbooks	1,044.00	
Pens	60.00	
Donation Tickets	<u>350.00</u>	<u>1,924.00</u>
TOTAL RECEIPTS		\$ 5,222.36

## PAYMENTS

Contest Prizes:		
Cooking	59.47	
Fishing Derby	50.00	
Floral Arranging	<u>20.00</u>	129.47
Entertainment:		
Community Band-Parade	400.00	
Pittsburg Roadrunners-Story Hour	25.00	
Barry & Dari Anne Amato	250.00	
Jill Riley & Friends	100.00	
Crosswinds	150.00	
Paul Amey	50.00	
Hazen Smith	50.00	
Glen Merrill	<u>35.00</u>	1,060.00
Expenses:		
Don Campbell-Tent Rental	125.00	
News & Sentinel, Inc.-Ads	147.00	
Nathan Judd-Janitor	100.00	
Colebrook Office Supply-Pins,P.Board	27.70	
Reliable-Paper	14.88	
Stumps-Coffee Mugs	383.50	
Dinn Bros.-Ribbons	26.38	
Viking Office Products-Clipboards	<u>3.49</u>	827.95
Parade Prizes:		
Adults	600.00	
Children	108.00	
Silver Dollars for Children	<u>82.00</u>	<u>790.00</u>
TOTAL PAYMENTS		\$ <u>2,807.42</u>

BALANCE ON HAND, December 31, 1998	\$	2,414.94
		=====

  
 Regina B. Ormsbee  
 OLD HOME DAY TREASURER

# SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1998

<u>PURPOSE OF FUND</u> <u>CAPITAL RESERVE</u> <u>FUNDS</u>	BEGINNING BALANCE <u>1/1/98</u>	INTEREST EARNED <u>1998</u>	ADDED OR WITHDRAWN <u>1998</u>	ENDING BALANCE <u>12/31/98</u>
Ambulance&Equip	150,277.83	7,566.57	(30,000.00)	127,844.40
Dump Closure	3,129.06	164.08		3,293.14
Fire Truck	89,576.48	4,699.12	10,000.00	104,275.60
Fire Station	19,958.48	585.44	(20,543.92)	-0-
Hwy Heavy Equip	1,984.59	104.03	10,000.00	12,088.62
Police Cruiser	7,827.97	411.50	7,500.00	15,739.47
TOTALS	272,754.41	13,530.74	(23,043.92)	263,241.23
 <u>NON-EXPENDABLE</u> <u>TRUST FUNDS</u>				
Tom Judd-Hwys	1,410.01	74.71		1,484.72
Cemetery Trusts	32,971.05	1,729.16	500.00 (28.50)	35,171.71
TOTALS	34,381.06	1,803.87	471.50	36,656.43
 <u>EXPENDABLE</u> <u>TRUST FUND</u>				
Fire Sta. Bldg.	86,874.77	2,703.95	30,000.00 20,543.92 (140,122.64)	-0-
	86,874.77	2,703.95	(89,578.72)	-0-
TOTAL ALL FUNDS	394,010.24	18,038.56	(112,151.14)	299,897.66
	=====	=====	=====	=====

Lucie A. Gray  
Roy E. Amey  
David G. Covill  
TRUSTEES OF TRUST FUNDS

THE STATE OF NEW HAMPSHIRE

COOS COUNTY

COURT OF PROBATE  
DOCKET NO.: 1998-0158

TOWN OF PITTSBURG BOARD OF SELECTMEN & AMBULANCE & EQUIPMENT  
CAPITAL RESERVE

REC'D

v.

AUG 13 1998

OFFICE OF ATTORNEY GENERAL, DIVISION OF CHARITABLE TRUSTS

COOS COUNTY  
PROBATE COURT

STIPULATION ON PETITION FOR EXPENDITURES

NOW COME the parties and stipulate and agree as follows:

1. It being impracticable to expend monies from the Gayle S. Carr Trust for the purchase of an ambulance, the doctrine of cy pres is hereby invoked to permit expenditure of a portion of the Carr Trust for the building of a garage to house the town ambulance.

2. The Ambulance and Equipment Capital Reserve Fund is to be renamed the Gayle S. Carr Trust and is to be held according to the terms of the will as a trust fund by the Town of Pittsburg Trustees of Trust Funds.

3. The Board of Selectmen is hereby authorized to withdraw the sum of \$30,000 from the Gayle S. Carr Trust for purposes of building a garage to house the town ambulance.

4. The balance of the income and principal of the Gayle S. Carr Trust shall remain in the custody of the Town of Pittsburg Trustees of Trust Funds and shall be expended in the future for the purpose originally intended by the donor.

EXECUTED this 12<sup>th</sup> day of August, 1998.

TRUE COPY ATTEST

*Teri J. Peterson*

Commissioner to  
perform the duties of  
Register of Probate

Town of Pittsburg  
Board of Selectmen

*Burnham A Judd*  
Burnham Judd

*Jean Burrill*  
Jean Burrill

*Roger S. Covill*  
Roger Covill



Ambulance and Equipment  
Capital Reserve  
By and Through

Lucy Gray  
Lucy Gray, Trustee

David Covill  
David Covill, Trustee

Roy Arney  
Roy Arney, Trustee

Leeming & Leeming  
Attorneys for Plaintiff

Rupert P. Leeming 8-10-98  
Rupert P. Leeming, Esquire

State of New Hampshire  
Attorney General's Office  
Division of Charitable Trusts  
By and Through

Henry W. Lussier  
Its Registrar of Charitable Trusts

Approved and made an order  
of the Court with consent  
of all interested parties  
8/13/98

Coos County Probate Judge  
David King  
David King

# POLICE DEPARTMENT REPORT

In 1998 the Pittsburg Police investigated a total of 106 accidents. Of these accidents, 54% involved collisions with animals. There was one snowmobile fatality in 1998. We had 81 motor vehicle cases. There were 84 criminal cases. These involved several thefts and other property type violations. Together with several other agencies, we arrested a person that was involved in a very extensive marijuana growing operation. That person is currently awaiting sentencing in a federal prison. The second subject has also been identified and it is anticipated that he too will be convicted.

The one area of major concern was the dramatic increase in juvenile cases. We handled 25 juvenile cases in 1998. I feel strongly that our youths are the ones that are going to make a difference in the community and therefore in 1999, I will be concentrating on seeing this number decrease. If any of you have any suggestions on how we can help the youths of our communities, please call me and I will be happy to listen to your thoughts or suggestions.

Additionally, we responded to numerous burglar alarms and other calls for service. We did several vehicle lock outs. Property checks still remain one of our top priorities.

With the threat of rabies still lingering in the state, I want to urge all of you to make sure your pets get their rabies shots. Because of the wandering nature of some cats, it is important that you get them vaccinated. It is a state law that they have to be vaccinated.

All the members of the department not only met the mandatory minimum hours of training, but exceeded them. We will continue to try and improve on the quality of service to the community.

In closing I would like to thank the various state, local and federal agencies that assisted us in 1998. I would also like to thank the Selectmen for their support and cooperation. If any of you have concerns, questions, or comments about the department, please feel free to call or stop in and share them with me.

*Chief Richard E. Lapoint*  
Chief Richard E. Lapoint

Officer Brendon McKeage  
Officer Rick Dube

OFFICE 538-7003  
FAX 538-6697

HOME 538-6540

E-Mail [pburgpd@together.net](mailto:pburgpd@together.net)

EMERGENCY 911

# FIRE DEPARTMENT REPORT

"WHAT IF YOU CALLED AND NO ONE CAME?!"

In the year of 1998 our Department responded to 38 calls for help, consisting of structural fires, wildland fires, snowmobile and car rescues, haz mat spills, the ice storm, and the "Flood of '98".

When you meet up with Lindsey Gray, please congratulate him on his 30 consecutive years of serving your town as a fire fighter.

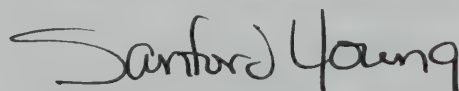
On the other side of the coin, our Department put out a "Call to Brotherhood" and we received many helping hands of 600+ people and merchants in the raising of our community's new Fire and Rescue Facility. Without everyone's support, this could not have been possible. Thank you for letting the Department carry out this task.

The weekend of July 31 - August 2, 1998, is one to go down in the memory books. The "Call to Brotherhood" was answered overwhelmingly. I don't think there was a person on site during the whole weekend who was not moved to tears at some point.

The words "Thank You" seem so small for the large amount of appreciation that we feel. At the time of our need, you reached out and extended a helping hand. The success of this project could not have been reached without your generous contributions.

On behalf of the Pittsburg Fire Department and the Pittsburg Ambulance Corps, we thank you.

Respectfully,



Chief Sanford Young  
Pittsburg Fire Department

--Tuesday is test your detector day--

# AMBULANCE CORPS REPORT

During the year of 1998 the Ambulance Corps responded to a total of 106 calls for help. Six were transfers and 100 were emergency calls. The 1998 winter months brought us a number of snowmobile related emergency calls which resulted in one death. With each passing year, the snowmobile season brings us an increasingly large amount of snowmobile related injuries. However, the corps is very fortunate in that the fire department has joined with us in an attempt to be well prepared with equipment, training, and manpower so that we can reach injured snowmobilers quickly and safely. The assistance from the fire department has made a huge difference...thank you!

The corps did not make any major equipment purchases in 1998. We did receive a fair amount of donations; your generosity is very much appreciated. We would also like to express our thanks to everyone who helped with the building of the new fire station. We're looking forward to making use of our new "home", and to serving those of you who may need us during the year ahead.

Respectfully Submitted,



Penny A. Henry, President  
Pittsburg Ambulance Corps

## OFFICERS

President - Penny Henry  
Vice-President - Richard Felone  
Treasurer - Marjorie Straw  
Secretary - Phillip Pariseau

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the State. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the State. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection, and reports from citizens, aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

### 1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

<u>FIRES REPORTED BY COUNTY</u>		<u>CAUSES OF FIRES REPORTED</u>	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of Ashes	19

TOTAL FIRE PERMITS ISSUED FOR PITTSBURG      864

FIRE WARDEN - Floyd Howe  
STATE FOREST RANGER - Bert vonDohrmann

## BIRTHS

### BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1998

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
January 12	Sarah Elizabeth Young Parker	Jacquelyn Ruth Parker	Reginald Earl Young Parker	Colebrook, NH
February 11	Rebecca Lynn Kelly	Donna Karen Kelly	Sean Patrick Kelly	Colebrook, NH
March 25	Yasmin Lee Anderson	Dallas Eileen Anderson	Ryan Anderson	Colebrook, NH
April 11	Collin Richard Reeves Dube	Stephanie Jo Dube	Richard Norman Dube, II	Colebrook, NH
April 11	Melissa Helen McKinnon	Holli Lynn McKinnon	Richard Carl McKinnon	Littleton, NH
July 27	Tanner Roland McKeage	Tanya-Marie McKeage	Ricky Dale McKeage	Colebrook, NH
August 31	Maureen Burke French	Hilary Pagel French	Daniel McNeil French	Colebrook, NH
October 19	Nathaniel Scott Reich	Rebekah Reich	Steven Reich	Littleton, NH

# MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1998

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
February 21	Richard Reginald Rancourt Penny L. Cross	Colebrook, NH Colebrook, NH
April 25	Steven Lewis Sherman Jessica Lynn Ruggles	Pittsburg, NH Unity, NH
May 24	Kevin P. Keenan Kim M. Kelley	Rindge, NH Rindge, NH
June 6	Brett Michael Jock Mary Ann Blake	Pittsburg, NH Pittsburg, NH
June 27	Chuck L. Hadley Pamela J. Sweet	Wilton, NH Wilton, NH
July 11	Romeo Gaston Dupuis, Jr. Catherine Marie Gauvin	Manchester, NH Manchester, NH
July 25	Jeffrey William Prehemo Megan Marie Hurley	Pittsburg, NH Pittsburg, NH
September 26	Bryan Albert Young Lisa Ann Johnson	Stewartstown, NH Stewartstown, NH
October 10	George Colin Ellis, Jr. Bonnie Joyce Howard	Pittsburg, NH Pittsburg, NH
December 9	Kenneth Paul Arsenault Patty Joe Robidoux	Pittsburg, NH Pittsburg, NH

# DEATHS

## DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1998

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
January 6	Lorraine J. Shafer	Berlin Town, VT	George Stanhope	Fannie Corey
January 21	Willis Edward Washburn	Colebrook, NH	Samuel Washburn	Edith Brown
March 6	Ann Doderer	West Stewartstown, NH	Hazen Robinson	Unknown
March 22	Ralph G. Gordon	Boston, MA	Unknown	Unknown
April 9	Arthur E. Doderer, Sr.	West Stewartstown, NH	Karl Doderer	Bertha Schier
May 12	Wilbur George French	West Stewartstown, NH	Melvin French	Hattie Collins
May 20	Leland Mayo Fogg	Pittsburg, NH	Austin Fogg	Carrie Deyette
May 29	Harley Luther Parker, Sr.	Lancaster, NH	Edwin Parker	Ida Libby
June 8	Austin C. Hann	Colebrook, NH	Frank Hann	Martha Ellingwood
July 21	Edith Marquis	Colebrook, NH	Adrien Maurais	Marie Anna Paquette
August 11	Stanley N. Gokey	Hartford, VT	Henry Gokey	Anne Green
September 10	Geraldine M. Deschene	Pittsburg, NH	George Forbes	Eda Harriman
September 12	Jason R. Bonenfant	Spofford, NH	Raymond H. Bonenfant	Deborah J. Wilson
September 13	Maureen Burke French	Lebanon, NH	Daniel M. French	Hilary Burke
November 18	Delma Hall Fish	Colebrook, NH	Frank Fish	Alice Hall
December 17	Steven Robert Labrie	Pittsburg, NH	Robert A. Labrie	Beverly A. Courchene
December 21	John Martin Dunleavy	Plymouth, NH	Martin John Dunleavy	Winifred Louise Quimby





# TOWN MEETING NOTES

DATE	MEMBER NAME	ADDRESS	CITY/TOWN	PHONE	EMAIL
January 1	John A. Smith	123 Main St	Northampton, MA	413-555-1234	john.smith@email.com
January 1	Jane D. Doe	456 Elm St	Northampton, MA	413-555-5678	jane.doe@email.com
March 6	Robert L. Brown	789 Oak St	Northampton, MA	413-555-9012	rob.brown@email.com
March 27	Alice C. Green	101 Pine St	Northampton, MA	413-555-3456	alice.green@email.com
April 9	Michael E. White	202 Maple St	Northampton, MA	413-555-7890	michael.white@email.com
May 12	Sarah F. Black	303 Birch St	Northampton, MA	413-555-2345	sarah.black@email.com
May 27	David G. Gray	404 Cedar St	Northampton, MA	413-555-6789	david.gray@email.com
May 29	Emily H. Blue	505 Spruce St	Northampton, MA	413-555-0123	emily.blue@email.com
June 11	James K. Red	606 Willow St	Northampton, MA	413-555-4567	james.k.red@email.com
August 1	Patricia N. Purple	707 Hickory St	Northampton, MA	413-555-8901	patricia.n.purple@email.com
September 1	Richard O. Gold	808 Chestnut St	Northampton, MA	413-555-2345	richard.o.gold@email.com
September 1	Susan P. Silver	909 Walnut St	Northampton, MA	413-555-6789	susan.p.silver@email.com
October 1	Thomas Q. Bronze	1010 Elm St	Northampton, MA	413-555-0123	thomas.q.bronze@email.com
October 1	Victoria R. Copper	1011 Oak St	Northampton, MA	413-555-4567	victoria.r.copper@email.com
December 1	William S. Iron	1012 Pine St	Northampton, MA	413-555-8901	william.s.iron@email.com



