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1999

ANNUAL REPORT

*Of the Town Officers
of the Town of*

PITTSBURG NEW HAMPSHIRE



*For the year ending
December 31, 1999*

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of the Town of*

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*For the year ending
December 31, 1999*

Printed by:

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RR 1, BOX 244

COLEBROOK, NEW HAMPSHIRE 03576

(603) 237-8650

ELECTED TOWN OFFICERS

	Term Expires
MODERATOR - Gordon L. Covill	2000
SELECTMEN - Burnham A. Judd	2000
- Jean M. Burrill	2001
- Roger G. Covill	2002
TOWN CLERK - Regina B. Ormsbee	2001
TOWN TREASURER - Catherine E. McComiskey	2000
ROAD AGENT - Thomas E. Dorman	2000
TRUSTEES OF TRUST FUNDS - David G. Covill	2000
- Lucie A. Gray	2001
- Roy E. Amey	2002
SUPERVISORS OF THE CHECKLIST - Sylvia M. Lachance	2000
- Marjorie H. Straw	2002
- Carl T. Carlson	2004
LIBRARY TRUSTEES - Regina B. Ormsbee	2000
- Heidi L. Frizzell	2001
- Helen L. Lord	2002
OVERSEER OF WELFARE - Robert Y. Gray	2000

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
FIRE CHIEF - Sanford W. Young
CEMETERY SEXTON - Burnham A. Judd
HEALTH OFFICER - Burnham A. Judd (Appointed by State)
FOREST 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 6:00 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 fourteenth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Moderator for two years; one Selectman for three years; one Town Treasurer for three years; one Road Agent for one year; one Trustee of Trust Funds for three years; one Supervisor of the Checklist for six years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
3. To see if the Town will vote to authorize the Selectmen to enter into a five-year lease/purchase agreement for a 1999 Caterpillar Backhoe/Loader for the Highway Department, and to raise and appropriate the sum of \$14,294 for the first year's payment for that purpose. (Recommended by the Selectmen)
4. To see if the Town will vote to raise and appropriate the sum of forty-two thousand dollars (\$42,000) to purchase a new highway truck and authorize the withdrawal of twenty-two thousand dollars (\$22,000) from the Highway Heavy Equipment Capital Reserve Fund created for that purpose; the balance of twenty thousand dollars (\$20,000) to be raised by general taxation. (Recommended by the Selectmen)

5. To see if the Town will vote to raise and appropriate the sum of one hundred eighty thousand dollars (\$180,000) to purchase a new fire truck and to authorize the Selectmen to borrow the sum of forty thousand dollars (\$40,000) plus interest, in the name of the Town, by issuance of a two-year note in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); furthermore, to authorize the withdrawal of one hundred twenty thousand dollars (\$120,000) from the Fire Truck Capital Reserve Fund created for that purpose; the balance of twenty thousand dollars (\$20,000) to be raised by general taxation. The Selectmen recommend this appropriation.
(2/3 ballot vote required)
6. To see if the Town will vote to raise and appropriate the sum of six hundred eighty-six thousand four hundred eighty dollars (\$686,480) which represents the operating budget. Said sum does not include special articles addressed.
(Recommended by the Selectmen)
7. To transact any other business that may legally come before this meeting.

Polls will not close before 6:00 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 24th day of February, in the year of our Lord two thousand.

Burnham A Judd
Jean M. Bucci
Roger L. Covill
 BOARD OF SELECTMEN

A true copy of warrant - Attest:

Burnham A Judd
Jean M. Bucci
Roger L. Covill
 BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 1999	ACTUAL EXPENSE 1999	APPROP. 2000
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	30,000	29,920	30,000
Election, Reg. & Vital Statistics	16,500	14,771	17,000
Financial Administration	44,000	43,886	44,000
Revaluation of Property	20,000	20,122	20,000
Legal Expense	5,000	2,215	3,000
FICA & Retirement	25,000	25,215	23,000
General Government Buildings	13,000	13,342	20,000
Cemeteries	6,500	6,262	7,000
Insurance	23,000	17,367	20,000
Regional Association (NCC)	1,452	1,452	1,315
Town Line Perambulation	500	441	500
<u>PUBLIC SAFETY</u>			
Police Department	64,000	63,980	64,000
Fire Department	36,000	34,782	32,000
Emergency Management	1,000	373	1,000
Communications/Dispatch	20,500	20,299	21,000
<u>HIGHWAYS & STREETS</u>			
Highways, Streets, & Bridges	190,000	189,998	210,000
Highway Block Grant	43,663	23,915	46,665
Street Lighting	10,000	9,050	10,000
<u>SANITATION</u>			
Solid Waste Disposal	56,000	61,154	60,000
Sewer Operation & Maintenance	16,000	16,000	16,000
<u>WATER DISTRIBUTION</u>			
Water Services	10,000	9,715	10,000
<u>HEALTH</u>			
Administration	500	200	500
Health Agencies & Hospital	7,400	7,400	7400
<u>WELFARE</u>			
Administration & Direct Assistance	3,000	2,217	3,000
Community Action Program	1,600	1,600	1,600
<u>CULTURE & RECREATION</u>			
Parks & Recreation	9,000	8,455	9,000
Library	3,000	3,000	3,000
Old Home Day	1,500	1,500	2,500
Summer Recreation Program	500	544	2,000
<u>DEBT SERVICE</u>			
Interest on Tax Anticipation Notes	3,000		1,000
<u>CAPITAL OUTLAY</u>			
Police Cruiser	17,000	17,000	
Police Department Office	10,000		
<u>OPERATING TRANSFERS OUT</u>			
To Capital Reserve Funds	34,363	34,363	
	-----	-----	-----
SUBTOTAL 1	\$722,978	\$680,538	\$686,480

SPECIAL WARRANT ARTICLES

Police Cruiser Capital Reserve (Art. #2)	\$ 8,000
Backhoe/Loader (Art. #3)	14,294
Highway Truck (Art. #4)	42,000
Fire Truck (Art. #5)	180,000

SUBTOTAL 2 Recommended	\$ 244,294

SOURCE OF REVENUE	ESTIMATED REVENUE 1999	ACTUAL REVENUE 1999	ESTIMATED REVENUE 2000
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	13,000	13,950	2,000
Timber Taxes	80,000	80,443	40,000
Payment in Lieu of Taxes	5,000	5,854	6,000
Interest & Penalties on Delinquent Taxes	20,000	22,035	18,000
Inventory Penalties	1,000	1,502	1,000
<u>LICENSES, PERMITS & FEES</u>			
Motor Vehicle Permit Fees	150,000	158,912	150,000
Other Licenses, Permits & Fees	6,500	7,144	6,500
<u>FROM STATE</u>			
Shared Revenue	4,660	4,660	4,500
Meals & Rooms Tax Distribution	17,335	17,335	17,000
Highway Block Grant	43,663	43,663	46,665
State & Federal Forest Land Reimbursement	1,138	1,138	1,100
Other	55,000	73,428	70,000
<u>CHARGES FOR SERVICES</u>			
Income from Departments	12,000	14,502	12,000
Other Charges	10,000	14,759	10,000
<u>MISCELLANEOUS REVENUES</u>			
Interest on Investments	10,000	18,377	15,000
Other	3,000	10,128	5,000
<u>INTERFUND TRANSFERS IN</u>			
From Sewer Operation & Maintenance Fund	16,000	16,000	16,000
From Capital Reserve Funds (Art. # 4&5)	15,000	15,000	142,000
<u>OTHER FINANCING SOURCES</u>			
Proceeds from Long Term Note (Art. #5)			40,000
Amount Voted From Fund Balance	14,363	14,363	
Fund Balance to Reduce Taxes	35,995	35,995	50,000
	-----	-----	-----
TOTAL ESTIMATED REVENUES	\$513,654	\$569,188	\$652,765

SUBTOTAL 1 - OPERATING BUDGET RECOMMENDED \$ 686,480

SUBTOTAL 2 - SPECIAL WARRANT ARTICLES RECOMMENDED \$ 244,294

TOTAL APPROPRIATIONS RECOMMENDED \$ 930,774

LESS: AMOUNT OF ESTIMATED REVENUES (\$ 652,765)

ESTIMATED AMOUNT OF TAXES TO BE RAISED \$ 278,009

SUMMARY INVENTORY OF VALUATION

	# OF ACRES	1998 COMPARATIVE VALUATION	1999 ASSESSED VALUATION
VALUE OF LAND ONLY		\$	\$
A. Current Use	154,530.24	4,990,032	6,515,212
B. Residential	20,290.24	37,912,800	48,514,300
C. Commercial	396.95	<u>3,505,100</u>	<u>3,545,400</u>
D. Total of Taxable Land	175,217.43	46,407,932	58,574,912
E. Tax Exempt (\$4,078,900)	5,034.79		
VALUE OF BUILDINGS ONLY			
A. Residential		48,483,500	50,521,600
B. Manufactured Housing		2,745,200	2,881,700
C. Commercial		<u>1,615,200</u>	<u>1,646,800</u>
D. Total of Taxable Buildings		52,843,900	55,050,100
E. Tax Exempt (\$3,647,400)			
PUBLIC UTILITIES - ELECTRIC		21,442,100	7,865,300
VALUATION BEFORE EXEMPTIONS		120,693,932	121,490,312
ELDERLY EXEMPTIONS (9)		- 171,000	- 135,000
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED FOR TOWN, COUNTY & LOCAL EDUC.		\$120,522,932	\$121,355,312
LESS PUBLIC UTILITIES			<u>- 7,865,300</u>
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED			\$113,490,012

CURRENT USE SUMMARY

144 Parcels in Current Use	(80 Property Owners)
No. Of Acres in Current Use = 154,530.24	(86% of Total)
Market Value = \$37,959,800	(x Tax Rate = \$633,929)
Current Use Credits = \$31,444,588	(x Tax Rate = \$525,125)
Current Use Value = \$ 6,515,212	(x Tax Rate = \$108,804)

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

TAX RATE COMPUTATION

<u>APPROPRIATIONS</u>	<u>1998</u>	<u>1999</u>
Total Town Appropriations	\$ 759,960	\$ 722,978
Total Revenues and Credits	- 570,617	- 513,654
Net Town Appropriations	= 189,343	= 209,324
Net County Assessment	+ 376,671	+ 377,438
Net School Assessment	+ 1,237,842	+ 1,463,361
DEDUCT Adequate Education Grant	- ---	- 80,324
TOTAL Town, County, School, & State	= 1,803,856	= 1,969,799
DEDUCT Total BPT Reimbursement	- 14,602	- 2,249
ADD War Service Credits	+ 13,200	+ 13,100
ADD Overlay	+ 5,390	+ 4,140
	-----	-----
TOTAL PROPERTY TAXES TO BE RAISED	\$ 1,807,844	\$ 1,984,790
STATE EDUCATION PORTION		604,111
LOCAL PORTION		1,380,679

PROOF OF TAX RATE COMPUTATION

<u>NET ASSESSED VALUATION</u>	<u>TAX RATE</u>	<u>PROPERTY TAXES TO BE RAISED</u>
W/O Utilities \$ 113,490,012	\$ 5.32	\$ 604,111 - State Education Tax
With Utilities \$ 121,355,312	<u>\$11.38</u>	<u>\$ 1,380,679</u> - All Other Taxes
	\$16.70	\$ 1,984,790

TAX RATE BREAKDOWN

	NET	LESS	APPROVED	APPROVED	PRIOR YEAR
	APPROP.	SHARED	TAXES TO	TAX RATE	TAX RATE
	REVENUES	BE RAISED	1999	1998	1998
Town	226,564	(1,081)	225,483	1.86	1.71
County	377,438	(1,168)	376,270	3.10	3.12
School	778,926		778,926	6.42	10.17
State Ed.	604,111		604,111	5.32	---
TOTALS	1,987,039	(2,249)	1,984,790	16.70	15.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1999

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
	\$	\$	\$	\$
<u>OPERATING BUDGET:</u>				
Executive	30,000	29,920	80	
Elections, Reg. & Vital Statistics	16,500	14,771	1,729	
Financial Administration	44,000	43,886	114	
Revaluation of Property	20,000	20,122		122
Legal Expense	5,000	2,215	2,785	
FICA & Retirement	25,000	25,215		215
General Government Buildings	13,000	13,342		342
Cemeteries	6,500	6,262	238	
Insurance	23,000	17,367	5,633	
Regional Association (NCC)	1,452	1,452		
Police Department	64,000	63,980	20	
Fire Department	36,000	34,782	1,218	
Emergency Management	1,000	373	627	
Communications/Dispatch	20,500	20,299	201	
Highways & Streets	190,000	189,998	2	
Highway Block Grant	43,663	23,915	19,748 *	
Street Lighting	10,000	9,050	950	
Solid Waste Disposal	56,000	61,154		5,154
Sewer Operation & Maintenance	16,000	16,000		
Water Services	10,000	9,715	285	
Health Administration	500	200	300	
UCV Hospital	2,400	2,400		
UCVH Home Health Services	3,500	3,500		
UCV Mental Health Service	1,000	1,000		
Vershire Center	500	500		
Welfare Admin. & Direct Assistance	3,000	2,217	783	
Community Action Program	1,600	1,600		
Parks & Recreation	9,000	8,455	545	
Library	3,000	3,000		
Old Home Day	1,500	1,500		
Summer Recreation Program	500	544		44
Interest-Tax Anticipation Note	3,000		3,000	

UNEXP. OVER-
 APPROP. EXPENDED BAL. DRAFT

SPECIAL WARRANT ARTICLES:

New Police Cruiser	17,000	17,000		
Police Department Office	10,000		10,000 *	
Hwy Heavy Equip.Capital Reserve	10,000	10,000		
Fire Truck Capital Reserve	10,000	10,000		
Dump Closure Capital Reserve	14,363	14,363		
Town Line Perambulation	500	441	59	
	-----	-----	-----	-----
TOTALS	\$ 722,978	\$ 680,538	\$ 48,317	\$ 5,877

NET SURPLUS OF APPROPRIATIONS-----\$ 42,440-----

1999 ENCUMBRANCES:

	\$	\$
Dump Closure	14,363	14,363
Highway Block Grant	15,341	15,341
Summer Recreation Program	1,632	1,632

*** UNEXPENDED BALANCES ENCUMBERED FOR 2000:**

Highway Block Grant	\$19,748
Police Department Office	<u>10,000</u>
	\$29,748

CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 1999

ASSETS

GENERAL FUND - CASH ON HAND		\$ 770,837.63
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 1,463.39	
Pittsburg Old Home Day Account	2,470.28	
Pittsburg Cookbook Fund	<u>3,869.87</u>	
		7,803.54
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		45,397.40
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	134,034.51	
Dump Closure	16,313.85	
Fire Truck	119,318.58	
Highway Heavy Equipment	22,668.04	
Police Cruiser	<u>998.49</u>	
		293,333.47
ACCOUNTS DUE TO THE TOWN:		
Due From State of NH:		
Federal & State Forest Land	1,100.00	
½ Forest Fire Training Bill	243.90	
Uncollected Water Rents	897.30	
Uncollected Sewer Rents	437.50	
Other Accounts Receivable	<u>1,654.00</u>	
		4,332.70
UNREDEEMED TAXES:		
Levy of 1997	26,936.42	
Levy of 1998	<u>36,024.93</u>	
		62,961.35
UNCOLLECTED 1999 TAXES:		
Property Taxes	159,184.60	
Inventory Penalties	784.00	
Yield Taxes	<u>779.32</u>	
		<u>160,747.92</u>
TOTAL ASSETS		\$ 1,345,414.01

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:		
State Share - Dog License Fees	\$ 172.50	
State Share - Vital Records Fees	95.00	
Due to Sewer O & M Fund - Sewer Rents	437.50	
Yield Tax Deposit	150.00	
School District Taxes Payable	853,037.00	
Other Accounts Payable	<u>8,016.86</u>	
		\$ 861,908.86

FUND EQUITY:

Reserved For Encumbrances:		
Police Office	10,000.00	
Highway Block Grant	<u>19,748.00</u>	
		29,748.00
Special Revenue Funds	7,803.54	
Enterprise Fund	45,397.40	
Capital Reserve Funds	<u>293,333.47</u>	
		<u>346,534.41</u>

TOTAL LIABILITIES AND FUND EQUITY \$ 1,238,191.27

UNRESERVED FUND BALANCE - CURRENT SURPLUS \$ 107,222.74

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1999

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
5. New Fire Station - Building	700,000
- Equipment	200,000
6. Ambulance and Equipment	40,000
7. Highway Department - Land & Buildings	78,000
- Equipment & Supplies	175,000
8. Parks, Commons, and Playgrounds	162,000
9. Water Department - Land, Buildings, & Supplies	46,000
10. Sewer Department - Land, Buildings, & Equipment	1,250,000
11. Transfer Station, Land, & Equipment	125,000
12. Town Farm	50,000

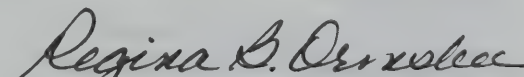
TOTAL	\$ 3,208,000

TOWN CLERK'S REPORT

(January 1 - December 31, 1999)

Auto Permits (1,658)		\$ 158,912.00
Municipal Agent Fees:		
Town of Pittsburg (1,413)	3,532.50	
Other Towns (2)	<u>5.00</u>	3,537.50
Title Applications (261)		522.00
Water:		
Rents	3,702.50	
Interest	<u>70.45</u>	3,772.95
Vital Records - Town Portion:		
Births	20.00	
Marriages	96.00	
Deaths	66.00	
Search Requests	<u>8.00</u>	190.00
Vital Records - State Portion:		
Births	32.00	
Marriages	374.00	
Deaths	104.00	
Search Requests	<u>14.00</u>	524.00
Dog Licenses - Town Portion (216)		992.50
Dog Licenses - State Portion:		
Animal Population Control Fees (185)	370.00	
License Fees (213)	<u>106.50</u>	476.50
Uniform Commercial Codes/Liens:		
Recordings	552.00	
Terminations	278.00	
Searches	32.75	
Continuations	<u>45.00</u>	907.75
Articles of Incorporation		10.00
Pole License		10.00
Sale of Checklist		45.00
Filing Fees		<u>4.00</u>
TOTAL COLLECTED AND REMITTED TO TREASURER		\$ 169,904.20

During the year 1999, four births, ten marriages, and seven deaths were recorded in the Town of Pittsburg.


Regina B. Ormsbee, TOWN CLERK

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1999

	<u>1999 LEVY</u>	<u>1998 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES-BEG. OF YEAR:		
Property Taxes		\$ 119,554.03
Land Use Change		1,700.00
Yield Taxes		248.55
Inventory Penalties		737.00
Utilities-Sewer		1,125.00
TAXES COMMITTED-THIS YEAR:		
Property Taxes	\$ 1,974,309.00	
Land Use Change	12,250.00	
Yield Taxes	80,973.48	
Inventory Penalties	1,569.00	
Utilities-Sewer	13,531.25	
Interest & Costs - Late Tax	1,040.30	8,555.60
Interest - Utilities-Sewer	<u>37.12</u>	<u>113.38</u>
 TOTAL DEBITS	 \$ 2,083,710.15	 \$ 132,033.56
<u>CREDITS</u>		
REMITTED TO TREASURER:		
Property Taxes	\$ 1,811,770.40	\$ 76,522.18
Land Use Change	12,250.00	1,700.00
Yield Taxes	80,194.16	248.55
Inventory Penalties	785.00	462.00
Utilities-Sewer	13,093.75	375.00
Interest - Late Tax	1,040.30	3,030.04
Costs		634.00
Interest - Utilities-Sewer	37.12	30.86
Conversion to Lien		47,685.42
ABATEMENTS MADE:		
Property Taxes	3,354.00	1,325.51
Inventory Penalties		20.00
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	159,184.60	
Inventory Penalties	784.00	
Yield Taxes	779.32	
Utilities-Sewer	<u>437.50</u>	<u> </u>
 TOTAL CREDITS	 \$ 2,083,710.15	 \$ 132,033.56

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1999

TAX LIENS

	1998 LEVY	1997 LEVY	1996 LEVY
<u>DEBITS</u>			
UNREDEEMED LIENS - BEGINNING OF YEAR	\$	\$ 37,210.67	\$ 25,442.14
LIENS EXECUTED DURING YEAR	47,685.42		
INTEREST COLLECTED AFTER LIEN EXECUTION	360.84	2,906.82	8,199.56
COSTS COLLECTED AFTER LIEN EXECUTION	<u>97.86</u>	<u>48.20</u>	<u>826.04</u>
TOTAL DEBITS	\$ 48,144.12	\$ 40,165.69	\$ 34,467.74
<u>CREDITS</u>			
REMITTED TO TREASURER:	\$	\$	\$
Redemptions	11,660.49	10,211.00	25,391.46
Interest	360.84	2,906.82	8,199.56
Costs	97.86	48.20	826.04
ABATEMENTS OF UNREDEEMED TAXES		63.25	50.68
UNREDEEMED LIENS - END OF YEAR	<u>36,024.93</u>	<u>26,936.42</u>	<u> </u>
TOTAL CREDITS	\$ 48,144.12	\$ 40,165.69	\$ 34,467.74

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 1999:

General Fund	\$ 426,983.62	
Sewer Operation & Maintenance Fund	41,656.41	
Total Funds on Hand		\$ 468,640.03

INCOME TO GENERAL FUND:

From Tax Collector	2,095,191.80	
From Town Clerk	169,904.20	
From Deputy Boat Clerks	925.76	
From State of New Hampshire	142,466.88	
From Departments	10,728.63	
Charges for Services	14,758.51	
Interest on General Fund Deposits	18,377.00	
Payment In Lieu Of Taxes	5,854.29	
Miscellaneous Revenues	10,128.27	
Interfund Operating Transfers In	32,935.12	
Total General Fund Receipts		2,501,270.46

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund		19,741.33
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TOTAL RECEIPTS, ALL FUNDS

\$ 2,989,651.82

PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 29,919.98	
Elections, Reg. & Vital Statistics	14,771.12	
Financial Administration	43,885.97	
Revaluation of Property	20,121.94	
Legal Expense	2,215.00	
FICA & Retirement	25,215.33	
General Government Buildings	13,341.97	
Cemeteries	6,261.50	
Insurance	17,367.35	
Regional Association	1,452.33	
Town Line Perambulation	440.86	

Police Department	63,980.41	
Fire Department	34,782.26	
Emergency Management	372.97	
Communications/Dispatch	20,298.90	
Highways, Streets, & Bridges	189,998.04	
Highway Block Grant	39,256.32	
Street Lighting	9,050.10	
Solid Waste Disposal	61,154.07	
Sewer Operation & Maintenance	16,000.34	
Water Services	9,714.59	
Health	7,600.00	
Welfare	3,817.01	
Parks and Recreation	8,455.39	
Other Culture and Recreation	6,676.00	
Police Cruiser	17,000.00	
Payments to Capital Reserve Funds	34,363.00	
Payments from Hollow Cemetery Donation	1,000.00	
Payments from Dump Closure Capital Reserve	1,934.78	
Grant for State Tax Implementation	12,000.00	
Refunds	1,038.00	
Taxes Bought By Town	47,685.42	
Payments To State	965.50	
Payments To School District	1,017,842.00	
County Tax	<u>377,438.00</u>	
Total Payments From General Fund		2,157,416.45

PAYMENTS FROM ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	<u>16,000.34</u>
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TOTAL PAYMENTS, ALL FUNDS	<u>\$ 2,173,416.79</u>
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FUNDS ON HAND, December 31, 1999:

General Fund	\$ 770,837.63
Sewer Operation & Maintenance Fund	<u>45,397.40</u>

TOTAL FUNDS ON HAND, December 31, 1999	<u>\$ 816,235.03</u>
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Catherine E. McComiskey

Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS GENERAL FUND

REMITTED BY TAX COLLECTOR:

1999 Property Taxes	\$ 1,811,770.40	
1999 Land Use Change Tax	12,250.00	
1999 Yield Taxes	80,194.16	
1999 Inventory Penalties	785.00	
1999 Interest	1,040.30	
1998 Property Taxes	118,228.52	
1998 Land Use Change Tax	1,700.00	
1998 Yield Taxes	248.55	
1998 Inventory Penalties	717.00	
1998 Interest	5,823.10	
Tax Sales Redeemed	47,262.95	
Redeemed Interest	11,467.22	
Redeemed Costs	<u>3,704.60</u>	
		\$ 2,095,191.80

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	158,912.00	
Town Clerk Fees	5,177.25	
Water Rents	3,772.95	
Dog Licenses	992.50	
State Share - Dog License Fees	476.50	
State Share - Vital Records Fees	524.00	
Filing Fees	4.00	
Sale of Checklist	<u>45.00</u>	
		169,904.20

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	195.40	
Mary Young	<u>730.36</u>	
		925.76

RECEIVED FROM STATE OF NH:

Shared Revenue	6,903.09	
Rooms & Meals Tax Distribution	17,334.90	
Highway Block Grant	43,663.29	
State & Federal Forest Land Reimb. (1998)	1,137.69	
½ Forest Fire Training Bill (1998)	269.65	
½ Forest Fire Training Bill (1999)	120.92	
Gas Tax Refunds - a/c of Highways	678.42	
- a/c of Police Dept.	835.56	
- a/c of Fire Dept.	162.36	
P.I.L.O.T. - Murphy Dam	28,800.00	
P.I.L.O.T. - Water Resource Land	30,561.00	
Grant for State Education Tax Admin. Costs	<u>12,000.00</u>	
		142,466.88

INCOME FROM DEPARTMENTS:

Financial Administration:

Sale of Photocopies	261.50
Use of Fax Machine	186.50
Mileage Reimbursements	36.00
Current Use Filing Fees	36.99
Lot Combining Fees	80.00
Sale of Transfer Station Decals	119.00

Police Department:

Police Reports	190.00
Court Fines	2,941.00
Special Police Coverage	1,629.00
Mileage Reimbursement from County	60.00
Pistol Permits	170.00

Highway Department:

Sale of Chloride	70.00
Sale of Two Tanks	500.00
Property Damage Reimbursements	703.70
Other Reimbursements	219.19

Transfer Station:

Sale of Metals	55.00
Tire Dumping Fees	1,020.00
Refrigerator Dumping Fees	490.00
Construction Debris Dumping Fees	<u>1,960.75</u>

10,728.63

CHARGES FOR SERVICES:

Town of Clarksville:

Use of Transfer Station	9,500.00
Share of Dump Closure Costs (1998)	934.80
Share of Dump Closure Costs (1999)	386.96
Police Coverage - Man Hours & Mileage (1998)	920.00
Police Coverage - Man Hours & Mileage (1999)	1,718.00
Town of Stewartstown - Bakery Fire Reimb.	567.00
Pittsburg School District - Reimbursement	211.75
Ethan Allen, Inc. - Use of Transfer Station	500.00
Reimbursement for Water Line Repair	<u>20.00</u>

14,758.51

INTEREST ON GENERAL FUND DEPOSITS:

First Colebrook Bank	1,048.04
NH Public Deposit Investment Pool	<u>17,328.96</u>

18,377.00

PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing	5,854.29
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MISCELLANEOUS REVENUES:

Insurance Dividends:		
CFNH - Workers' Comp.	156.76	
CFNH - Unemployment Comp.	1,772.85	
NHMA Property-Liability Insurance Trust	2,850.06	
FICA Refunds:		
Withheld from Librarians	84.46	
Special Police Coverage	160.00	
Other Revenues:		
Sale of Cemetery Lots	3,050.00	
Donation for Hollow Cemetery (W. Haynes)	1,000.00	
Sale of Cemetery Wood	704.14	
Sale of Garage Doors	200.00	
Yield Tax Deposit	<u>150.00</u>	
		10,128.27

INTERFUND OPERATING TRANSFERS IN:

Sewer Operation & Maintenance Fund	16,000.34	
Police Cruiser Capital Reserve Fund	15,000.00	
Dump Closure Capital Reserve Fund	<u>1,934.78</u>	
		<u>32,935.12</u>

TOTAL RECEIPTS TO GENERAL FUND

\$ 2,501,270.46

Catherine E. McComiskey

Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

Burrill, Jean - Selectman	\$ 2,064.00	
Covill, Roger - Selectman	4,464.00	
Judd, Burnham - Selectman	2,720.00	
McComiskey, Cathy - Selectmen's Secretary	<u>12,029.60</u>	\$ 21,277.60

TRAVEL EXPENSES:

Burrill, Jean	40.00	
Center of NH/Holiday Inn	150.66	
Covill, Roger	600.16	
Judd, Burnham	<u>2,569.00</u>	3,359.82

DUES & FEES:

Great North Woods Region Association	300.00	
NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>658.01</u>	978.01

ADVERTISING:

News and Sentinel, Inc.	214.00	
North Country Publishing	<u>30.00</u>	244.00

EQUIPMENT & SUPPLIES:

Lexis Law Publishing	379.00	
Reliable	69.36	
Viking Office Products	<u>53.94</u>	502.30

INSURANCE:

N.H. School Health Care Coalition	<u>1,145.94</u>	1,145.94
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TELEPHONE:

Bell Atlantic	<u>208.47</u>	208.47
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TOWN REPORTS:

Liebl Printing Company	<u>1,084.00</u>	1,084.00
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MISCELLANEOUS:

Armstrong Sign & Design	200.00	
Blossom Shop	58.25	
Clarkeie's Market	283.92	
Collins Video	71.30	
Fisher, Brian	20.00	
Lord, Helen	108.00	
N.H. Guides Association	65.00	
Pittsburg School - Class of 2000	278.00	
Pittsburg Trading Post	<u>35.37</u>	<u>1,119.84</u>
		\$ 29,919.98

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Brown, Virginia - Ballot Clerk	\$ 60.50	
Carlson, Carl - Supervisor of Checklist	68.75	
Covill, Gordon - Moderator	38.50	
Judd, Madelene - Ballot Clerk	60.50	
Lachance, Sylvia - Supervisor of Checklist	82.50	
Ormsbee, Regina - Town Clerk	10,581.13	
Parker, Geraldine - Ballot Clerk	60.50	
Straw, Marjorie - Supervisor of Checklist	101.75	
Sweeney, Dorothy - Ballot Clerk	60.50	
Young, Tami - Deputy Town Clerk	<u>493.29</u>	\$ 11,607.92

DUES & REGISTRATION FEES:

Dovholuk, Sandy - Town Clerk Workshop	40.00	
NE Association of City & Town Clerks	20.00	
NH Town & City Clerks' Association	45.00	
NHTCA/NHCTCA Joint Certification Program	<u>245.00</u>	350.00

TRAVEL EXPENSE:

Grand Summit Resort	298.00	
Ormsbee, Regina B.	<u>871.50</u>	1,169.50

TELEPHONE:

Bell Atlantic	<u>218.56</u>	218.56
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EQUIPMENT & SUPPLIES:

Colebrook Office Supply	2.55	
CPI Printing Services	96.86	
J.P. Cooke Co.	69.78	
National Market Reports, Inc.	200.00	
Postmaster	88.72	
Quill Corporation	21.31	
Viking Office Products	<u>80.42</u>	559.64

MAINTENANCE:

Xerox Corporation	<u>635.50</u>	635.50
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NOTICES:

News and Sentinel, Inc.	<u>230.00</u>	<u>230.00</u>
		\$ 14,771.12

FINANCIAL ADMINISTRATION

WAGES:

Covill, David - Trustee of Trust Funds	\$ 112.00	
Covill, Gordon - Deputy Tax Collector	5,991.76	
Covill, Norma - Tax Collector	5,991.76	
Gray, Lucie - Trustee of Trust Funds	56.00	
McComiskey, Cathy - Secretary/Treasurer	16,361.44	
Roche, Judy - Part-Time Secretary	<u>4,780.00</u>	\$ 33,292.96

DUES:

NH Tax Collectors' Association	<u>20.00</u>	20.00
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INSURANCE:		
N.H. School Health Care Coalition	<u>1,242.31</u>	1,242.31
TRAVEL EXPENSE:		
McComiskey, Cathy	<u>600.00</u>	600.00
EQUIPMENT & SUPPLIES:		
Colebrook Office Supply	41.64	
Covill, Norma	9.61	
Judd, Burnham	150.00	
Quill Corporation	142.32	
Viking Office Products	<u>953.40</u>	1,296.97
POSTAL EXPENSE:		
Covill, Norma	404.23	
Postmaster	170.33	
US Postal Service	<u>2,903.60</u>	3,478.16
TELEPHONE:		
Bell Atlantic	<u>232.27</u>	232.27
RECORDING FEES:		
Coos County Registry of Deeds	161.30	
Covill, Norma - Tax Collector	<u>362.00</u>	523.30
AUDIT:		
Francis J. Dineen & Co., CPA's	<u>3,200.00</u>	<u>3,200.00</u>
		\$ 43,885.97

REVALUATION OF PROPERTY

WAGES:		
Covill, Roger	\$ 208.00	
Judd, Burnham	504.00	
McComiskey, Cathy	<u>1,565.92</u>	\$ 2,277.92
EXPENSE:		
Collins Video	47.50	
Judd, Burnham	250.00	
Pittsburg Trading Post	<u>22.36</u>	319.86
VALUATION UPDATE:		
Avitar Associations of New England, Inc.	<u>17,524.16</u>	<u>17,524.16</u>
		\$ 20,121.94

LEGAL EXPENSE

ATTORNEY FEES:		
Leeming Law	\$ 1,920.00	
Waystack & King	<u>295.00</u>	\$ 2,215.00

FICA & RETIREMENT

First Colebrook Bank - S.S.& Medicare Tax	\$ 15,592.56	
NH Retirement System - Retirement	<u>9,622.77</u>	\$ 25,215.33

GENERAL GOVERNMENT BUILDINGS

WAGES:

Covill, Gordon	\$ 225.00	
Covill, Norma	108.00	
Hann, Blake	22.50	
Hann, David	22.50	
Ladd, Justin	22.50	
Rancloes, Nathan	22.50	
Sierad, Lee	22.50	
Sierad, Sandon	22.50	
Thistle, Zachary	<u>22.50</u>	\$ 490.50

UTILITIES:

Pittsburg, Town of - Sewer Dept.	62.50	
Public Service of NH	<u>2,414.69</u>	2,477.19

HEATING FUEL:

Colebrook Oil, Inc.	<u>5,967.41</u>	5,967.41
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REPAIR, MAINTENANCE, & SUPPLIES:

Chappell, David	125.00	
Clarkeie's Market	47.90	
Covill, Norma	33.75	
Federal Surplus Property	70.00	
Marquis True Value Hardware	8.05	
P.A. Hicks & Sons, Inc.	779.89	
Pike Industries, Inc.	3,237.21	
Pittsburg Trading Post	31.95	
Unifirst Corp.	25.05	
Viking Office Products	<u>48.07</u>	<u>4,406.87</u>
		\$ 13,341.97

CEMETERIES

WAGES:

Beauchamp, Arthur	\$ 50.00	
Hibbard, Wade	207.00	
Judd, Burnham	64.00	
Lyons, Alex	2,530.00	
Wheeler, Kendall	196.41	
Wheeler, Lisa	<u>15.00</u>	\$ 3,062.41

HIRED SERVICES & EQUIPMENT:

Amey, Paul	40.00	
Beauchamp, Arthur	426.00	
Covill, Roger	970.00	
Hibbard, Wade	69.00	
Judd, Burnham	230.00	
Lyons, Alex	1,042.50	
Warick Management Co., Inc.	<u>259.95</u>	3,037.45

SUPPLIES:

Brooks Farm and Home	56.40	
Camp Driftwood	30.24	
Colebrook Feeds	<u>75.00</u>	<u>161.64</u>
		\$ 6,261.50

INSURANCE

Compensation Funds of NH - Unemployment Comp	\$ 1,332.35	
- Workers' Comp	1,790.00	
NHMA Property-Liability Insurance Trust, Inc.	<u>14,245.00</u>	
		\$ 17,367.35

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues	\$ <u>1,452.33</u>	\$ 1,452.33
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TOWN LINE PERAMBULATION

WAGES:

Covill, Roger	\$ 72.00	
Judd, Burnham	160.00	
Lapoint, Richard	<u>72.00</u>	\$ 304.00

HIRED EQUIPMENT:

Covill, Roger	<u>32.00</u>	32.00
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EXPENSES:

Judd, Burnham	60.00	
Marquis True Value Hardware	21.73	
Pittsburg Trading Post	<u>23.13</u>	<u>104.86</u>
		\$ 440.86

POLICE DEPARTMENT

WAGES:

Cilley, Clifton Jr.	\$ 410.00	
Dube, Richard	1,243.00	
Lapoint, Richard	40,989.80	
Lyons, Daniel	345.00	
McKeage, Brendon	1,640.26	
Ormsbee, Regina	200.00	
Stohl, Eric	304.00	
Sweatt, Dwane	<u>555.00</u>	\$ 45,687.06

TRAVEL EXPENSE:

Lapoint, Richard	<u>305.78</u>	305.78
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TRAINING EXPENSE:

Cilley, Clifton Jr.	500.00	
Lary, Russell	100.00	
Sweatt, Dwane	<u>500.00</u>	1,100.00

INSURANCE:

N.H. School Health Care Coalition	<u>2,388.25</u>	2,388.25
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DUES:		
N.H. Association of Chiefs of Police	<u>75.00</u>	75.00
CRUISER EXPENSE:		
Adamson Industries Corp.	578.45	
A.D. Sanel	9.14	
Brooks Chevrolet, Inc.	577.75	
Colebrook Oil, Inc.	2,150.87	
Coos Auto Supply, Inc.	4.24	
Gerald Day's Towing	35.00	
NH, State of	100.00	
P & L Auto Parts	950.00	
Pittsburg Trading Post	348.07	
Troy Chase Repairs	280.00	
West Stewartstown Auto Parts	<u>44.33</u>	5,077.85
EQUIPMENT & MAINTENANCE:		
A.W. Direct, Inc.	72.42	
Calco, Inc.	244.80	
Chanute Radar Service	30.00	
Cop Shopper, The	19.39	
Federal Surplus Property	30.00	
Gall's, Inc.	685.99	
Lin-Jo Creations	3,000.00	
Neptune, Inc.	385.90	
NH, State of	141.68	
Ossipee Mtn. Electronics, Inc.	434.18	
Together Networks	239.40	
W.S. Darley & Co.	<u>405.45</u>	5,689.21
TELEPHONE:		
Bell Atlantic	1,033.64	
Cellular One	<u>165.50</u>	1,199.14
LAW BOOKS:		
Lexis Law Publishing	443.79	
NH, State of	<u>92.50</u>	536.29
SUPPLIES:		
Chief Supply Corp.	46.56	
Colebrook Office Supply	66.60	
Liebl Printing Co.	272.50	
Pittsburg Trading Post	13.58	
Postmaster	66.00	
Quill Corp.	62.86	
Richard A. Sherburne, Inc.	340.31	
Viking Office Products	<u>169.92</u>	1,038.33
OTHER EXPENSE:		
Blossom Shop	30.00	
Collins Video	58.00	
Northland Restaurant	345.50	
P.A. Hicks & Sons, Inc.	<u>450.00</u>	883.50
		<u>\$ 63,980.41</u>

FIRE DEPARTMENT

WAGES:

Amey, Paul	\$	100.00	
Amey, Roy		136.68	
Bilodeau, Raymond		100.00	
Chase, Troy		100.00	
Covell, Dwayne		100.00	
Covell, Gary		100.00	
Covill, Forrest II		100.00	
Day, Gerald		100.00	
DeGray, Louis		100.00	
Desrochers, Michael		136.68	
Dube, Richard II		100.00	
Gray, Arnold		100.00	
Gray, Lindsey		136.68	
Holden, G. Donald		100.00	
Howe, Floyd		42.92	
Howe, Wayne		100.00	
Kenney, Peter		100.00	
Lapoint, Richard		100.00	
Lassonde, Kevin		100.00	
Lord, Corey		100.00	
Lyons, Alex		100.00	
Merrill, Peter		100.00	
Owen, Jimmy		100.00	
Owen, Ronnie		100.00	
Owen, Scottie		100.00	
Owen, Toby		100.00	
Paquette, Michael		125.00	
Parker, David Curtis		100.00	
Parker, David Clyde		100.00	
Parker, Reginald		100.00	
Prehemo, Henry		36.68	
Rondeau, Leo		100.00	
Wheeler, Kendall		100.00	
Wright, Steven		100.00	
Young, Sanford		150.00	
Young, Sidney		125.00	\$ 3,689.64

TRAINING EXPENSES:

Amey, Roy	17.40	
Cumberland County Fire/Rescue School	360.00	
Gray, Lindsey	17.40	
Howe, Floyd	17.40	
N.H. Fire Standards & Training Commission	72.00	484.20

DUES/INSURANCE:

N.H. Retirement System	204.00	
N.H. State Firemen's Association	264.00	468.00

TRUCK EXPENSE:		
A.D. Sanel Auto Parts	482.58	
Colebrook Oil, Inc.	15.81	
Coos Auto Supply, Inc.	237.65	
Dingee Machine Co.	9,683.80	
JR's Mini Mart	873.96	
Lewis Ford, Inc.	27.39	
R. Brooks Auto Parts	40.20	
Rooney Woods Repair	<u>1,902.64</u>	13,264.03
MAINTENANCE & SUPPLIES:		
Amey, Roy	238.00	
Balsams Spring Water	172.50	
Bouchard's Department Store	146.15	
Butler, Haven K.	70.00	
Colebrook Office Supply	69.17	
Columbia Sand & Gravel	151.00	
Coos Auto Supply, Inc.	605.16	
Daniel Hebert, Inc.	1,069.67	
Highland Signs	38.00	
JR's Mini Mart	54.02	
M & F Supply	164.00	
NH, State of - Federal Surplus Property	140.00	
Ossipee Mtn. Electronics, Inc.	2,105.14	
Pittsburg Home Center	19.33	
Pittsburg Trading Post	259.42	
Positive Promotions	335.65	
Studio Works	325.00	
Warick Management Co., Inc.	812.50	
Young, Sanford	<u>296.97</u>	7,071.68
GEAR & EQUIPMENT:		
Ben's Uniforms	283.00	
Boucher, Henry G.	314.40	
Chief Supply	864.26	
Fire Barn, The	386.42	
Frontline Fire & Rescue	2,309.60	
Neptune, Inc.	111.00	
Phillip W. Noyes Co.	1,111.58	
Valley Fire & Safety Co., Inc.	231.00	
Young, Jill	<u>317.41</u>	5,928.67
UTILITIES:		
Bell Atlantic	598.91	
Public Service of NH - Old Station	688.39	
- New Station	<u>1,749.24</u>	3,036.54
ADVERTISING:		
News and Sentinel, Inc.	<u>40.00</u>	40.00
ANNUAL BANQUET:		
Nicky's Country Kitchen	<u>799.50</u>	<u>799.50</u>
		\$ 34,782.26

EMERGENCY MANAGEMENT

WAGES:

Burrill, Jean - Director \$ 160.00 \$ 160.00

EXPENSE:

Burrill, Jean 212.97 212.97
\$ 372.97

COMMUNICATIONS/DISPATCH

DISPATCH SERVICES:

Town of Colebrook - Operating Costs \$ 18,223.30
- Capital Costs 1,466.20 \$ 19,689.50

UTILITIES:

Bell Atlantic (538-6611 cancelled 8/17/99) 225.24
Public Service of NH (WHOG Tower) 384.16 609.40
\$ 20,298.90

HIGHWAYS, STREETS, & BRIDGES

WAGES:

Covill, Roger \$ 456.00
Dorman, Thomas Jr. 27,370.00
Hann, Blake 96.00
Hann, David 96.00
Haynes, Bradley 2,504.00
Hibbard, George 732.00
Hibbard, Wade 823.50
Howland, Jason 144.00
Hutchins, Ellison 756.00
Judd, Kevin 252.00
Kirk, Zachary 144.00
Kenney, Peter 10,759.98
Lassonde, Kevin 117.00
Merrill, Peter 3,652.00
Owen, Scottie 161.50
Thistle, Zachary 48.00
Wheeler, Kendall 27,807.09
Wheeler, Shawn 48.00 \$ 75,967.07

INSURANCE:

N.H. School Health Care Coalition 6,231.26
Dorman, Thomas Jr. 3,391.31 9,622.57

HIRED SERVICES & EQUIPMENT:

Amey, Roy 6,420.00
Bartlett, Allan 4,944.00
Belliveau, Donald 5,340.00
Caron, Philip 180.00
Chase, Chris 2,369.00
Clogston, Clifton Jr. 2,323.00

Covill, Roger	1,123.50	
Dorman, Walter	161.00	
Forest, Raymond	4,956.00	
Grappone Industrial, Inc.	1,400.00	
Hibbard, Wade	274.50	
Howland Paving & Construction	2,200.00	
Judd, Archie Sr.	1,128.00	
Kenney, Peter	80.00	
King, Karl	84.00	
Lane, Wayne	207.00	
Morse, Doug	184.00	
Mountain View Construction	168.75	
Owen, Scottie	2,376.00	
Robie, Edwin	402.50	
Thibeault, Raymond	50.00	36,371.25
PARTS, EQUIPMENT, REPAIRS, & SUPPLIES:		
A.D. Sanel	756.54	
ATCO International	143.00	
Baillargeon, Daniel	43.00	
Beauregard Equipment, Inc.	269.52	
Berlin Spring, Inc.	1,102.95	
Brooks Chevrolet, Inc.	447.45	
Bruce's Tire & General Repair	36.35	
Calco, Inc.	244.80	
Colebrook Oil, Inc.	10,300.59	
Commercial Tire	1,592.40	
Coos Auto Supply, Inc.	2,113.34	
Dan's Glass & Mirror	80.00	
Dan's Service Center	325.00	
Eddie Nash & Sons	10.00	
Grappone Industrial, Inc.	117.91	
Hill Martin Corp.	96.03	
Hodge, David	50.00	
H.O.P. Sales & Service	138.58	
Howard P. Fairfield, Inc.	809.58	
Industrial Tool Box, Inc.	143.70	
Isaacson Steel, Inc.	218.90	
Kenney's Sand and Gravel	70.00	
Kingsbury & Son Auto	3,655.00	
Lawson Products, Inc.	182.08	
Lemire, Larry	775.00	
Liberty International Trucks, Inc.	801.28	
M & F Supply	267.50	
Maine Lubrication Service	31.19	
Merriam-Graves Corp.	592.33	
News and Sentinel, Inc.	68.99	
N.H. Correctional Industries	647.50	
N.H. Municipal Truck Equip. & Supplies, Inc.	160.32	
N.H., State of - Dept. Of Safety	25.00	

N.H., State of - Federal Surplus Property	33.50	
Northern Petroleum Co.	362.76	
Northern Tire	750.50	
Page & Son Welding	345.76	
P.A. Hicks & Sons, Inc.	74.87	
PB Welding, Inc.	502.35	
Pittsburg Home Center	1,568.59	
Pittsburg Trading Post	224.45	
R. Brooks Auto Parts	1,561.92	
R.C. Hazelton Co., Inc.	1,199.27	
Rockingham Electrical Supplies Co., Inc.	461.26	
Rooney Woods Repair	2,682.07	
Texas Refinery Corp.	153.75	
Troy Chase Repairs	2,630.00	
Viking Office Products	14.57	
West Stewartstown Auto Parts	1,753.21	
Worksafe TCI, Inc.	<u>421.85</u>	41,056.51
ROAD SURFACE MATERIALS:		
Calco, Inc.	102.72	
Cargill Salt	2,296.96	
Choquette, Raymond	40.00	
Cloutier Sand & Gravel	1,968.80	
Columbia Sand & Gravel	249.78	
EastCo Services	5,610.00	
Howland Paving & Construction	10,747.00	
Lane-Ballston Spa	<u>2,991.33</u>	24,006.59
UTILITIES:		
Bell Atlantic	581.96	
Public Service of NH	<u>2,392.09</u>	<u>2,974.05</u>
		\$189,998.04
 <u>HIGHWAY BLOCK GRANT</u>		
PAVING:		
Howland Paving & Construction	\$ 17,728.43	
Pike Industries, Inc.	<u>21,527.89</u>	\$ 39,256.32
 <u>STREET LIGHTING</u>		
Public Service of NH	\$ <u>9,050.10</u>	\$ 9,050.10
 <u>SOLID WASTE DISPOSAL/TRANSFER STATION</u>		
WAGES:		
Judd, Archie Sr.	\$ 8,517.24	
Judd, Burnham	64.00	
Owen, Ronnie	9,716.08	
Robbins, Charles	6,113.59	
Wheeler, Kendall	<u>117.00</u>	\$ 24,527.91

TRAVEL EXPENSE:

Judd, Burnham	20.00	
Robbins, Charles	<u>65.22</u>	85.22

FEES:

N.H., State of	50.00	
Northeast Resource Recovery Assn.	<u>50.00</u>	100.00

UTILITIES:

Bell Atlantic	469.75	
Public Service of NH	<u>773.17</u>	1,242.92

MAINTENANCE & SUPPLIES:

Brooks Farm & Home	111.62	
Cloutier Sand & Gravel	36.80	
P.A. Hicks & Sons, Inc.	12.80	
Pittsburg Home Center	40.92	
Warick Management Co., Inc.	<u>1,280.00</u>	1,482.14

REMOVAL EXPENSE:

Aldrich, Rodney	1,000.00	
Coos County Recycling Center - Operating Costs	6,422.00	
- Trucking	1,460.00	
Crown Vantage/Pulp & Paper of America LLC	13,567.50	
Normandeau Trucking, Inc. - Trucking	6,570.00	
- Container Rental	1,440.00	
- NCES Tipping Fees	<u>3,256.38</u>	33,715.88
		<u>\$ 61,154.07</u>

SEWER OPERATION & MAINTENANCE

WAGES:

Amey, Arcia	\$ 1,207.50	
Amey, Paul	2,912.50	
Lapoint, Richard	72.00	
Wheeler, Kendall	<u>313.92</u>	\$ 4,505.92

CERTIFICATION FEES:

NH, State of	<u>100.00</u>	100.00
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WATER TESTS:

Amey, Paul	52.32	
Eastern Analytical, Inc.	896.00	
Kimball, Robert	<u>160.00</u>	1,108.32

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Amey, Paul	309.50	
Colebrook Feeds	187.50	
Columbia Sand & Gravel	416.62	
Covill, Roger	200.00	
First Choice Rentals	76.39	
JR's Mini Mart	1.69	
Martin's Agway	195.00	
News and Sentinel, Inc.	12.85	
P.A. Hicks & Sons, Inc.	67.30	
Pittsburg Trading Post	10.90	

Postmaster	16.00	
Town of Colebrook	1,000.00	
Warick Management Co., Inc.	<u>310.00</u>	2,803.75
PLUGGED SEWERLINE COSTS:		
Amey, Paul	159.00	
Daniel Hebert, Inc.	277.73	
General Store, The	826.44	
Judd, Burnham	90.00	
M & F Supply	250.00	
Masters, Chris	50.00	
Noyes, Wilfred & Elsie	222.58	
Underhill, Bret	50.00	
Wilderness Floors	<u>601.00</u>	2,526.75
UTILITIES:		
Bell Atlantic	1,188.12	
Public Service of NH	<u>3,767.48</u>	<u>4,955.60</u>
		\$ 16,000.34

WATER SERVICES

WAGES:		
Covill, Roger	\$ 80.00	
Lapoint, Richard	1,297.00	
Wheeler, Kendall	<u>18.00</u>	\$ 1,395.00
CERTIFICATION FEES:		
N.H., State of	<u>50.00</u>	50.00
WATER TESTS:		
NH, State of - D.E.S. Lab	<u>97.00</u>	97.00
PROPERTY TAXES:		
Town of Clarksville (1/2 Yr.)	<u>381.93</u>	381.93
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Amey, Paul	90.00	
Fisher, Brian	40.00	
John Danais Co.	116.00	
M & F Supply	5,182.80	
News and Sentinel, Inc.	62.49	
P.A. Hicks & Sons, Inc.	75.00	
Pittsburg Trading Post	33.19	
Postmaster	16.00	
Walchem Corp.	132.28	
Warick Management Co., Inc.	980.00	
Wright, Paul	<u>120.00</u>	6,847.76
UTILITIES:		
Public Service of NH	<u>942.90</u>	<u>942.90</u>
		\$ 9,714.59

HEALTH

ADMINISTRATION:

Judd, Burnham \$ 200.00 \$ 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
7,400.00
\$ 7,600.00

WELFARE

OVERSEER:

Gray, Robert - Wages \$ 400.00
- Mileage 200.00 \$ 600.00

DIRECT ASSISTANCE:

Miscellaneous 1,617.01 1,617.01

AGENCY APPROPRIATION:

Tri-County Community Action 1,600.00 1,600.00
\$ 3,817.01

PARKS AND RECREATION

WAGES:

Beauchamp, Arthur \$ 450.00
Hann, Blake 112.50
Hann, David 112.50
Hebert, Joy 525.00
Ladd, Justin 112.50
Lapoint, Richard 796.50
Rancloes, Nathan 112.50
Sierad, Lee 112.50
Sierad, Sandon 112.50
Thistle, Zachary 112.50
Wheeler, Kendall 36.00 \$ 2,595.00

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Atlas Advanced Pyrotechnics, Inc. 2,000.00
Beauchamp, Arthur 375.00
Brooks Farm & Home 7.94
Camp Driftwood 6.75
Day, Anna 13.20
Honey Wagon, The 920.00
Howland Paving & Construction 720.00
JR's Mini Mart 3.00
Martin's Agway 600.00
North Country Flag Co. 173.60
Pittsburg Home Center 71.10
Pittsburg Trading Post 91.72
Reed Distributors 95.92
Robbins, Charles 21.50 5,099.73

UTILITIES:

Public Service of NH 760.66 760.66
\$ 8,455.39

OTHER CULTURE AND RECREATION

LIBRARY: Helen Lord, Library Treasurer	\$ 3,000.00	\$ 3,000.00
PITTSBURG OLD HOME DAY	1,500.00	1,500.00
SUMMER RECREATION:		
Judd, Vincent	286.00	
Shaw, Philip	1,390.00	
Thomas, Kathy	<u>500.00</u>	<u>2,176.00</u>
		\$ 6,676.00

POLICE CRUISER

TRADE-IN: Brooks Chevrolet, Inc.	\$ 15,853.00	
CHANGEOVER: Adamson Industries Corp.	<u>1,147.00</u>	
		\$ 17,000.00

PAYMENTS TO CAPITAL RESERVE FUNDS

HIGHWAY HEAVY EQUIPMENT	\$ 10,000.00	
FIRE TRUCK	10,000.00	
DUMP CLOSURE	<u>14,363.00</u>	
		\$ 34,363.00

PAYMENTS FROM HOLLOW CEMETERY DONATION

IMPROVEMENTS:		
Brooks Farm & Home	\$ 89.95	
Judd, Archie Sr.	45.00	
Richard Hicks Memorials	350.00	
Warick Management Co., Inc.	<u>515.05</u>	
		\$ 1,000.00

PAYMENTS FROM DUMP CLOSURE CAPITAL RESERVE

SERVICES: Dufresne-Henry, Inc.		\$ 1,934.78
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GRANT FOR STATE TAX IMPLEMENTATION

ADMINISTRATION COSTS:		
Avitar Associates of New England, Inc.	\$ 8,891.63	
Colebrook Office Supply	16.41	
McComiskey, Catherine	2,332.96	
Postmaster	<u>759.00</u>	
		\$ 12,000.00

REFUNDS

Auto Permit	\$ 38.00	
Yield Tax Deposit	<u>1,000.00</u>	\$ 1,038.00

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector \$ 47,685.42

PAYMENTS TO STATE

STATE SHARE - Dog License Fees	\$ 483.50	
- Marriage License Fees	304.00	
- Vital Records Fees	<u>178.00</u>	\$ 965.50

PAYMENTS TO SCHOOL DISTRICT

1998-1999 APPROPRIATION	\$ 487,842.00	
1999-2000 APPROPRIATION	<u>530,000.00</u>	
		\$ 1,017,842.00

COUNTY TAX

Donald M. Bisson, Coos County Treasurer \$ 377,438.00

TOTAL PAYMENTS FROM GENERAL FUND \$ 2,157,416.45

Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 1999		\$41,656.41
<u>INCOME DURING YEAR:</u>		
Norma E. Covill, Tax Collector:		
Sewer Rents - 1998	\$ 1,125.00	
- 1999	13,093.75	
Sewer Rent Interest - 1998	113.38	
- 1999	37.12	
NH Public Deposit Investment Pool - Interest	2,287.08	
Septage Dumping Fees	2,585.00	
Town of Clarksville - Use of Septage Dump	<u>500.00</u>	
Total Income During Year		<u>19,741.33</u>
<u>TOTAL RECEIPTS</u>		61,397.74

PAYMENTS

Transferred to General Fund for Payments		<u>16,000.34</u>
<u>BALANCE ON HAND</u> , December 31, 1999		<u><u>\$45,397.40</u></u>

Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 1999		\$ 2,260.22
<u>INCOME DURING YEAR:</u>		
Town Appropriation	\$ 3,000.00	
Refunds	24.83	
Charge for Lost Books	9.00	
Donation	<u>100.00</u>	
Total Income During Year		<u>3,133.83</u>
<u>TOTAL RECEIPTS</u>		<u>5,394.05</u>

PAYMENTS

Books	\$ 1,987.74	
Magazines	318.62	
Audio Cassette Tapes	311.58	
Librarian Wages	1,104.50	
Postage & Box Rent	44.00	
Supplies	<u>164.22</u>	
<u>TOTAL PAYMENTS</u>		<u>3,930.66</u>
<u>BALANCE ON HAND</u> , December 31, 1999		<u>\$ 1,463.39</u>

Helen L. Lord

Helen Lord, LIBRARY TREASURER

PITTSBURG COOKBOOK COMMITTEE (1976)

<u>BALANCE ON HAND</u> , January 1, 1999	\$ 3,765.48
Interest Credited to Account in 1999	<u>104.39</u>
<u>BALANCE ON HAND</u> , December 31, 1999	<u>\$ 3,869.87</u>

Regina B. Ormsbee

Regina B. Ormsbee, COOKBOOK TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 1999	\$ 2,414.94
Town of Pittsburg, Appropriation	1,500.00
Flea Market Rentals	235.00
Dorothy C. Drake, Fishing Derby Donation	25.00
Fundraisers:	
Ethan Allen Raffle	177.00
Coffee Mugs	45.00
Cookbooks	162.00
Pens	27.00
T-Shirts	451.00
Sweatshirts	872.00
	<u>1,734.00</u>
<u>TOTAL RECEIPTS</u>	<u>\$ 5,908.94</u>

PAYMENTS

Contest Prizes:		
Cooking	40.00	
Fine Arts	20.00	
Fishing Derby	49.50	
Floral Arranging	20.00	
Rotten Sneaker	20.00	\$ 149.50
Entertainment:		
Community Band, Parade	400.00	
Pittsburg Roadrunners, Story Hour	25.00	
Gopher Broke, Bluegrass	300.00	725.00
Expenses:		
Marlene Cloutier, Tent Rental	250.00	
Colebrook Feeds, Supplies	12.50	
Colebrook Office Supply, Supplies	24.51	
The Honey Wagon, Portable Toilets	150.00	
Curtis Keezer, Janitor	100.00	
Moxie Alley, Sweatshirts and T-Shirts	933.50	
News & Sentinel, Inc., Advertisements	187.00	
Joanne O'Brien, Posters	25.00	
Pittsburg Home Center, Supplies	14.80	
Pittsburg Trading Post, Supplies	17.08	
Viking Office Supply, Supplies	9.59	
Young's Store, Supplies	2.18	1,726.16
Parade Prizes:		
Adults	600.00	
Children	113.00	
Silver Dollars for Children	125.00	838.00
<u>TOTAL PAYMENTS</u>		<u>\$ 3,438.66</u>
<u>BALANCE ON HAND</u> , December 31, 1999		
Checking Account	2,414.78	
Cash	55.50	<u>\$ 2,470.28</u>


 Regina B. Ormsbee, OLD HOME DAY TREASURER

AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

8 MIDDLE STREET
LANCASTER, N.H. 03864

603 788-4028
603 788-4636
FAX 603 788-3830

August 17, 1999

TRANSMITTAL AND COMMENTARY LETTER

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

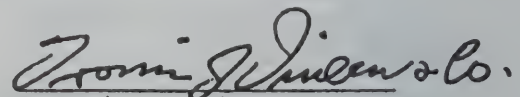
Members of the Board:

In planning and performing our audit of the financial statements of the Town of Pittsburg, New Hampshire for the year ended December 31, 1998 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.

SELECTMEN'S REPORT

As we face many different challenges throughout the year, some take a lot more of our time than others and some are more rewarding than others. For instance, it's not always easy to find the source of a water leak, a frozen line, or a plugged sewer line, but when the problem is finally found and the search is over, we feel as though we've hit the jackpot.

One of the longest and most difficult problems this year was the new State Education Tax. The battle dragged on all year in Concord until finally on November 3rd, a bill was passed into law, and the towns began getting their tax rates set. The transition in our tax billing system had already been done, but the long wait for our approved tax rate was quite frustrating and the final bills went out later than usual. Luckily for us, this State Education Tax didn't increase the taxes in Pittsburg and only put a different nametag on part of our school rate.

We are still working on an agreement with USGen to lower their valuation over a period of years so it won't affect our net valuation so drastically all at once. We have been communicating between our lawyer and theirs and we expect this issue to be resolved in the near future.

Over the past years, we have gone out and done all the property pickups (new homes, lots, and changes of any kind) for assessment purposes. This is quite a task for us, time-wise, but it keeps us on top of things. New buildings are being built all over town and there is a great demand for property in Pittsburg. There has been a steady increase in the number of sales and those sale prices are increasing as well. With our equalization ratio at 110% for 1998, we felt it was time to have an update done and we hired Avitar Associates, a professional firm out of Chichester, NH to undertake this project. They completed the sales analysis and did site reviews on all properties and made changes to reflect today's market prices. Half the property valuations went up and the other half went down or stayed the same. However, we felt the need to review them all more closely and with time running out, we decided not to implement these changes until 2000. We expect to send out valuation booklets to all property owners and have a hearing process which Avitar will provide.

In October, we started an application for a Community Development Block Grant to extend the sewer line to Judd Road, Cheese Factory Road, and Dalton Road. If approved, this would be an outright grant of \$350,000. We held the public hearing in November and hopefully we will get approval in time to start the project this Spring.

Also in October, our loader transmission started showing pieces of steel in the oil. With estimates from \$5,000 to \$15,000 to repair this 1974 machine, we decided it was time to reinvest in the loader/backhoe which we are using now. We tried out different models and found this to be the best deal for the town and hope the people agree with us. Our oldest highway truck is 15 years old and ready to retire, so we are proposing to replace that also.

We would like to thank the Volunteer Fire and Ambulance crews for all their hard work on the new station. Everyone should be very proud of the best station in the country. We also would like to thank our town employees for their dedicated and devoted services for the Town. Thanks also to the the tax payers for their support. We still meet every Monday afternoon or evening and these meetings are always open to the public.

Bing

Jean

Roger

SELECTMEN OF PITTSBURG

POLICE DEPARTMENT REPORT

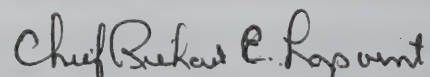
The Pittsburg Police Department experienced many changes in 1999. In July, we had our only two part-time officers resign to join another department. We were fortunate however to have five new officers join us. Officer Eric Stohl and Officer Danny Lyons were hired and brought with them over forty years of law enforcement experience. We were also able to hire Dwane Sweatt and Clifton Cilley Jr. I am proud to say that they attended the part-time school in Conway and both graduated with high academic grades. I feel that once they have some hands-on training, they will make excellent officers. Andy Buteau has also been hired and will be attending a school in the future. The addition of these officers will only increase our ability to better serve you.

We are anxiously looking forward to moving into the newly remodeled police department. This area will give us the much needed space that should fill our needs for years to come. We are very proud of our new home and thank the town for their support in providing it for us. I want to personally welcome any of you to stop and take a tour of the facility. Once again, I would welcome your input as to how we can better serve you. Feel free to call or drop me a line with any suggestions, comments, etc. that you have.

In 1999, we saw an increase in our criminal cases. Accidents once again were over the one hundred mark. Over sixty accidents involved collisions with animals. Motor vehicle complaints and OHRV complaints were down. Juvenile cases remained about the same. I'm still concerned that we need to do more to bring that figure down. The Colebrook District Court has re-implemented a Juvenile Diversion Program, under the direction of Shelley Crossley. If any of you are interested in this program, please call me. I think that this program is going to be a plus for our at-risk youths.

In closing, I want to thank each of my officers for their hard work and dedication in 1999. I also want to thank the other area law enforcement agencies for their continued support they have given to our department. Thank you to Cathy, Gina, and Judy for their assistance in answering calls and secretarial duties. Last of all, I want to thank the selectmen and each of you for your continued support. We will continue to strive to give you the best service that we possibly can.

Thank You


Chief Richard E. Lapoint

Officer Eric Stohl
Officer Danny Lyons

Officer Dwane Sweatt
Officer Clifton Cilley, Jr.

Officer Andy Buteau

EMERGENCY 911 OFFICE 538-7003 HOME 538-6540 DISPATCH 237-4487
FAX 538-6698 E-MAIL pburgpd@together.net

FIRE DEPARTMENT REPORT

Many accomplishments have been achieved again in 1999. In August, the Fire and Rescue Facility was dedicated and opened for service with over 500 friends and family members attending the "Great Day". Thank you all again for your help!

With another grant due in January 2000, we will be able to make even more improvements to the building. The Ambulance Corps, Fire Department, and the Selectmen are in the process of establishing guidelines for the use and care of your facility. Many training programs and meetings have been held and enjoyed by all.

We have four members traveling two nights per week and some Saturdays and Sundays, rotating between towns throughout Coos County, to attend a 216-hour Level 1 Fire Fighting Certification Class which will finish in the Spring of 2000.

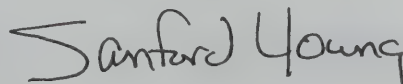
During the years 1967-68, we had three members join the Department who were unable to give continuous years of service due to schooling, jobs, or family obligations. However, they are still around to help today. This is a long time of dedication. When you see Alex, Roy, and Sid, say "Thank You".

Three new members have joined, and we have a waiting list for positions to open. Anyone wishing to become a member can pick up an application from me or the Town Clerk.

As our community grows, so does the service we have to provide. In the last five years, calls have gone from 10-12 to 35-40 with 1999 at 40. The calls consist of everything from brush fires to "Ethel-Methel Bad Stuff" (haz. mat.). At the present time, we are working on a 10-year plan for equipment, vehicles, and training.

The Department would like to thank the Ambulance Corps and the Police Department for working with us to improve the services that we all provide our community.

Anyone with concerns or suggestions about the Department can contact me at the station (603-538-6972) or at home (603-538-7409).



Chief Sanford Young

AMBULANCE CORPS REPORT

In 1999, the Pittsburg Ambulance Corps faced many challenges. We responded to 104 calls, three of which were transfers, two for standby at structure fires and the remainder were emergency calls. We responded to ten snowmobile accidents most of which involved serious injury. To meet the ever-increasing demands of snowmobile rescue, the Ambulance Corps joined together with the Fire Department, Police Department and Fish and Game on a cold January day last year to do both classroom and field rescue training. It was extremely productive and we will continue this effort.

Most of our EMT's were due to recertify in November of 1999. This recertification comes every other year and many hours of training go into this practical examination as well as training throughout the year on new equipment and protocols. As prehospital care is becoming more advanced, more time is required of the corps members to learn new skills. I am happy to report that all EMT's who tested passed their examination. We also welcomed new member Kelley McAlister to our Corps this past year.

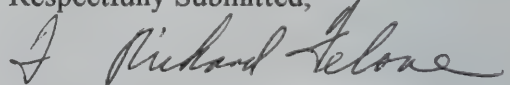
We also acquired several new pieces of equipment which will help us to better identify and treat problems in the field. District A1, of which Pittsburg is a member, purchased new Zoll Defibrillators for all it's squads. Other new equipment include a Glucoscan which measures blood sugar, a portable oxygen saturation device, and a portable suction device.

Through donations, we were able to purchase new snowmobile pants to help keep us warm during rescues. A new mattress for our hospital bed was given in memory of Howard Blais. We greatly appreciate all the donations given this past year. They help us to better serve our community. We would like to remind you that we have equipment for loan such as a hospital bed, wheelchairs, walkers, canes, crutches, etc. Contact any member of the squad if you are in need of such items.

It was with great pride that, along with the Pittsburg Fire Department, we moved into our new headquarters on July 31st. We now have an excellent facility for training as well as much needed storage for equipment.

Finally, at this time, we would like to thank Penny Henry who served as president of the Corps for the past six years. Thank you, Penny, for a job well done.

Respectfully Submitted,



Richard Felone, President

Pittsburg Ambulance Corps

Vice President - Sally Doehring

Treasurer - Marjorie Straw

Secretary - Gloria DeGray

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. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. 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 \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season, Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. 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. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

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.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous *	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>		
1999	1301	452.28	* Miscellaneous (powerlines, fireworks, structures, OHRV)	
1998	798	442.86		

Total Fire Permits Issued for Pittsburg - 761

Town Forest Fire Warden - Floyd Howe
State Forest Ranger - Bert vonDohrmann

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1999

<u>CAPITAL RESERVE FUNDS</u>	BEGINNING BALANCE	NEW FUNDS	INTEREST EARNED	WITHDRAWALS	ENDING BALANCE
	\$	\$	\$	\$	\$
Ambulance & Equipment	127,844.40		6,190.11		134,034.51
Dump Closure (Expendable)	3,293.14	14,363.00	592.49	1,934.78	16,313.85
Fire Truck	104,275.60	10,000.00	5,042.98		119,318.58
Highway Heavy Equipment	12,088.62	10,000.00	579.42		22,668.04
Police Cruiser	<u>15,739.47</u>		<u>259.02</u>	<u>15,000.00</u>	<u>998.49</u>
TOTALS	<u>263,241.23</u>	<u>34,363.00</u>	<u>12,664.02</u>	<u>16,934.78</u>	<u>293,333.47</u>
 <u>NON-EXPENDABLE TRUST FUNDS</u>					
Thomas Judd - Highway Fund	1,484.72		71.65		1,556.37
Cemetery Trust Funds	<u>35,171.71</u>	<u>500.00</u>	<u>1,693.02</u>	<u>396.16</u>	<u>36,968.57</u>
TOTALS	<u>36,656.43</u>	<u>500.00</u>	<u>1,764.67</u>	<u>396.16</u>	<u>38,524.94</u>
 GRAND TOTALS, ALL FUNDS	 \$ 299,897.66	 \$ 34,863.00	 \$ 14,428.69	 \$ 17,330.94	 \$ 331,858.41

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

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1999

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
July 12	Blake Elizabeth Jock	Brett Jock	Mary Ann Jock	Littleton, NH
July 15	Adam Hall Young	Sanford Young	Jill Young	Colebrook, NH
July 27	Cole Jeffrey Prehemo	Jeffrey Prehemo	Megan Prehemo	Colebrook, NH
December 18	Jean Pierre Allard	Jean Pierre Allard	Arlene Allard	Lebanon, NH

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1999

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
January 9	Charles Robert Caron Heather Gray	Pittsburg, NH Pittsburg, NH
February 13	Charles Thomas Gallagher Christine Jon Poillon	Eldred, NY Barryville, NY
March 20	Jarrod Ethan Knapp Ok Kyong Kim	Pittsburg, NH Pittsburg, NH
June 19	Stephen Allen Daniels Michele Marie Plante	Pittsburg, NH Pittsburg, NH
June 28	Christopher Robert Bentley Alicia Anne Harris	Salisbury, NH Salisbury, NH
July 3	Forrest A. Covill Sheila M. Thurber	Pittsburg, NH Pittsburg, NH
August 14	Alexander Paul Koslowsky Rita Faye Turner	Pittsburg, NH Pittsburg, NH
August 14	Maurice Yvon Roy Joanne Louise Gagnon	Norton, VT Norton, VT
October 8	Christopher Cooper Billings Amy Marie Malsbury	New Egypt, NJ New Egypt, NJ
December 7	J. Daryl Hurley Diane Joan Gavin	Canada Canada

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1999

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
January 4	Lindsey L. Covill	Lebanon, NH	Forrest Covill	Hilda Dearth
May 1	Lawrence R. Noyes	Colebrook, NH	George Noyes	Lela Brockney
August 7	Scott Grant	Lebanon, NH	Leon Grant	Alice Brouette
September 1	Anatole G. Courchene	Pittsburg, NH	Albert Courchene	Blanche (Unknown)
October 24	Helen Landry	Colebrook, NH	David Zinick	Fanny Solomon
November 20	Peter Corey Masters	Pittsburg, NH	Russell Masters	Verna Hall
December 27	Saima E. Pickering	Colebrook, NH	Lauri Nisinen	Hilda Manninen

TOWN MEETING NOTES

DATE	TIME	LOCATION	ATTENDEES	AGENDA	NOTES
10/15/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Approval of minutes from 10/1/24
10/22/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Discussion on budget for 2025
10/29/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Public hearing on zoning changes
11/05/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Discussion on road maintenance
11/12/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Approval of new contracts
11/19/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Discussion on public works
11/26/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Approval of personnel changes
12/03/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Discussion on town finances
12/10/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Approval of final budget
12/17/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Discussion on future plans
12/24/2024	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Approval of year-end reports
01/07/2025	7:00 PM	Town Hall	Mayor, Council, Staff	Regular Meeting	Discussion on 2025 goals

