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2006

ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

PITTSBURG NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31, 2006



RECREATION NEEDS ASSESSMENT SURVEY

As part of the towns Selectman’s visionary improvement program, the following information is being gathered as one of the methods to assess the recreational needs and interests of our residents. Your responses to the following questions are very important to us. It should simply take approximately 5 to 10 minutes.

The confidential information that you provide will assist in establishing realistic priorities for improvements in our recreational planning over a period of time.

Please keep in mind our recreation will no longer be solely focused on youngsters. In the future, recreation planning is to include children, youths, teens, adults and seniors!

Why town recreation? *“To improve quality of life!”* That sounds real good but what does it mean?

Family schedules have become so pressured and hectic there is little time to adequately plan leisure activities for your family, let alone to enjoy interactivity with others. Note there is also a great benefit of intergenerational recreation (young through elderly) which empowers a well rounded “community”, one that is not just youth sports oriented. Far from being just pleasant and relaxation, interaction of age groups fosters education, social responsibility as well as physical and mental well being.

Bottom Line: We work hard and study hard, so don’t we deserve to play hard TOO?

Please read each question carefully and answer to the best of your ability. Please return your form by March 31. There will be collection boxes at the Town Office, the School Reception desk and at Echo Valley.

Thank You for your cooperation!

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1. PARTICIPATION CONSTRAINTS

Below is a list of reasons why you or members of your household may be **hinder** from using **future** recreational facilities and **planned** activities. Please try to anticipate the obstacles for you to participate.

Reason	Strongly Agree	Agree	Neither Agree or Disagree	Disagree	Strongly Disagree
Lack of activities for my age	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lack of available facilities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lack of transportation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
No one to participate with	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lack of time (work or other)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lack of money, too expensive	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Disability-accessibility issues	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Opportunities elsewhere	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lack of childcare	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I'm just not interested	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

If there are additional reasons not listed that may prohibit you from participating, then please indicate them below:

2. CURRENT USE EVALUATION

Which of the following facilities do you or other household members use?

Recreation Facilities (Rough Estimates)	Regular Use 20 or more times per year	Occasional Use 5 or 10 times per year	Hardly Ever Once or twice per year	Never Use Zero times per year
Boat Launch (Merrill Road)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Boat Launch (Spooner Road)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
First Lake Beach	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Johnson Memorial Park	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Kids Fish Pond	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Ole Town Hall	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Philbrook Park	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Play Ground	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Town Beach & Bath House	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Town Farm	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Town Park "Common"	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

3. QUALITY EVALUATION

Recreation Facilities	What, Where, Huh?	Poor	Good	Superior
Boat Launch (Merrill Road)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Boat Launch (Spooner Road)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
First Lake Beach	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Kids Fish Pond	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Johnson Memorial Park	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Ole Town Hall	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Philbrook Park	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Play Ground	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Town Beach & Bath House	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Town Farm	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Town Park "Common"	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

4. PREFERENCE FOR FUTURE FACILITIES AND AMENITIES:

Below is a list of recreation facilities/amenities that could **possibly** be developed in Pittsburg **sometime in the future...**

Please rate them on their level of importance to Your Household	Very Important	Important	Somewhat Important	Not Important
Arts And Crafts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Baseball/Softball Fields	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Bike Lanes/Paths	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Community Gardens	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
CPR And First Aid Training	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cultural Programs, Visit Restaurants	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Develop Museum/Heritage Place	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Develop Town Farm	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Educational Hiking Paths	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Exercise Or Yoga Type Activities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
General Use Parks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Group Games, Cards, Board Games	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Indoor Fitness Center	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Indoor Ice Skating/Ice Arena	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Indoor Multiplex Facility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Indoor Swimming Pool	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Leave AS IS – The Status Quo	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
More Robust Summer Camps	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Multipurpose (Non-Motorized) Trails	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Multi-Use Athletic Fields	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Outdoor Bandstand/Stage	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Outdoor Ice Skating Area	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Parades, Fireworks, Or Dances.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Playgrounds	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Senior Center And Teen/Youth Center	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Skateboard/Action Sports Park	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Transportation To Activities or Events	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Wildlife Viewing Platforms	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

5. FUNDING

Of course wishing is one thing but without funding and people power it's just that, a wish list. It our objective to utilize external funding (such as grants as much as possible) as well as corporate and government assistance.

However, this does NOT eliminate our obligation for local funding.

Do you personally agree or disagree with the following statements:	Strongly Agree	Agree	Neither Agree or Disagree	Disagree	Strongly Disagree
I would be willing to support funding for a full time recreation director	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I would be willing to pay a fee for participation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel non-residents should pay a higher fee for participation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I would be willing to pay increased property taxes for the use of certain recreational programs or facilities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel inclined to support a bond referendum for new recreation <i>facilities</i>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I would be willing to solicit businesses for materials or funding	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I would be willing to volunteer my time to assist with the recreation programs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Comments:

6. HOUSEHOLD INFORMATION

Please complete the following:

Household Member	Age	Sex	Dependent Child's School (if applicable)
Member #1		F or M	
Member #2		F or M	
Member #3		F or M	
Member #4		F or M	
Member #5		F or M	
Member #6		F or M	

How many **months** per year do you live at this residence? _____ months

How many **years** have you lived in Pittsburg? _____ years

Are you or another household member?

- | | |
|--|---|
| <input type="radio"/> Full-time student | <input type="radio"/> Full Time Resident |
| <input type="radio"/> Employed Part Time | <input type="radio"/> Primarily a Winter Resident |
| <input type="radio"/> Employed Full-time | <input type="radio"/> Primarily a Summer Resident |
| <input type="radio"/> Retired | |

Thank You for taking the time to fill this out and help our town become a community. Please include any additional comments and we invite you to further participate as the Selectman and the Recreation Committee progress in further assessment and planning.

Name _____ Phone _____
 (optional)

ANNUAL REPORT

**OF THE TOWN OFFICERS
OF THE TOWN OF**

PITTSBURG NEW HAMPSHIRE

**FOR THE YEAR ENDING
DECEMBER 31, 2006**

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ELECTED TOWN OFFICERS

	Term Expires
MODERATOR - Ann Marie Marquis (Appointed)	2007
SELECTMEN - James D. Shallow	2007
- Scottie E. Owen	2008
- Brendon K. McKeage	2009
TOWN CLERK - Tanya M. McKeage	2007
TOWN TREASURER - Catherine E. McComiskey	2009
ROAD AGENT - Thomas E. Dorman	2007
TRUSTEES OF TRUST FUNDS - Roberta J. Covill	2007
- Roy E. Amey	2008
- David G. Covill	2009
SUPERVISORS OF THE CHECKLIST - Lucie A. Gray	2008
- Donna B. Gray	2010
- Helen L. Lord	2012
LIBRARY TRUSTEES - Ann Gray	2007
- Helen L. Lord	2008
- Kim J. Chase	2009
OVERSEER OF WELFARE - Vacant	2007

APPOINTED TOWN OFFICERS

TAX COLLECTOR - Norma E. Covill
DEPUTY TAX COLLECTOR - Gordon L. Covill

POLICE CHIEF - Richard E. Lapoint

FIRE CHIEF - Sanford W. Young

FIRE WARDS - Roy Amey, Gary Covell, Wayne Howe

CEMETERY SEXTON - Brendon K. McKeage

HEALTH OFFICER - Andy A. Buteau (Appointed by State)
DEPUTY HEALTH OFFICER - Brendon K. McKeage (Appointed by State)
FOREST FIRE WARDEN - Roy E. Amey (Appointed by State)

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

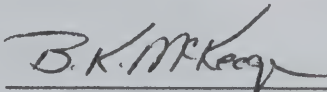
1. To bring in your ballots for the election of one Moderator for one year; one Selectman for three years; one Town Clerk for three years; one Road agent for one year; one Trustee of Trust Funds for three years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to raise and appropriate the sum of three hundred sixty-six thousand dollars (\$366,000) to purchase a new Tanker/Pumper Fire Truck and to authorize the Selectmen to borrow the sum of one hundred thirty-six thousand dollars (\$136,000) plus interest, in the name of the Town, by issuance of a three-year note in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); furthermore, to authorize the withdrawal of one hundred eighty thousand dollars (\$180,000) from the Fire Truck Capital Reserve Fund created for that purpose; the balance of fifty thousand dollars (\$50,000) to be raised by general taxation. (2/3 Ballot Vote Required)
3. If the previous article does not pass, to see if the Town will raise and appropriate the sum of fifty thousand dollars (\$50,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)
4. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of nine thousand dollars (\$9,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
6. To see if the Town will vote to raise and appropriate the sum of thirty-eight thousand dollars (\$38,000) for the purchase of a replacement for our current 2001 Ford highway truck and its associated equipment. (Recommended by the Selectmen)

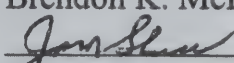
7. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to pay for the salary, equipment, supplies, and associated expenses of a temporary Recreation Director from this Town Meeting until Town Meeting in March 2008. (Recommended by the Selectmen)
8. To see if the Town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000) to purchase approximately one acre of land abutting the north end of the Town Park; and furthermore to authorize the Selectmen to enter into a two-year purchase and sale agreement to pay \$35,000 out of 2007 taxes and \$35,000 out of 2008 taxes. (Recommended by the Selectmen)
9. To see if the Town will vote to raise and appropriate the sum of one million forty-one thousand nine hundred nine dollars (\$1,041,909) which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
10. To transact any other business that may legally come before this meeting.

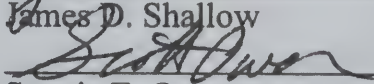
Polls will not close before 6:00 P.M.

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 call the Town Office at 538-6697.

Given under our hands at said Pittsburg, this 22nd day of February, in the year of our Lord two thousand seven.

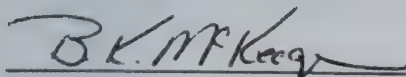


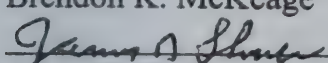
 Brendon K. McKeage


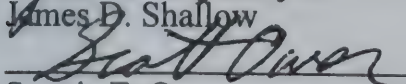
 James D. Shallow


 Scottie E. Owen
 BOARD OF SELECTMEN

A True Copy of Warrant – Attest:



 Brendon K. McKeage


 James D. Shallow


 Scottie E. Owen
 BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATIONS	APPROP. 2006	ACTUAL EXPENSE 2006	APPROP. 2007
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	39,000	42,610	70,300
Election, Reg. & Vital Statistics	28,000	23,646	25,800
Financial Administration	68,000	69,543	47,000
Revaluation of Property	71,000	42,000	73,500
Legal Expense	20,000	13,974	10,000
FICA & Retirement	35,000	35,087	36,500
General Government Buildings	20,000	19,241	20,500
Cemeteries	10,000	8,707	12,600
Insurance	32,000	27,405	30,000
Regional Association (NCC)	1,737	1,737	1,771
Town Line Perambulation	1,500		1,500
<u>PUBLIC SAFETY</u>			
Police Department	103,000	102,786	105,500
Ambulance	15,000	4,353	15,000
Fire Department	47,000	47,015	47,000
Emergency Management	500	500	250
Communications/Dispatch	27,200	27,537	31,000
<u>HIGHWAYS & STREETS</u>			
Highways, Streets, & Bridges	245,000	244,951	257,000
Highway Block Grant	55,012	44,075	52,888
Street Lighting	10,500	9,375	10,500
<u>SANITATION</u>			
Solid Waste Disposal	96,000	90,997	103,700
Sewer Operation & Maintenance	35,000	28,975	33,500
<u>WATER DISTRIBUTION</u>			
Water Services	16,000	17,325	17,400
<u>HEALTH</u>			
Administration	100	100	200
Health Agencies & Hospital	7,400	7,400	7,400
<u>WELFARE</u>			
Administration & Direct Assistance	5,000	1,546	5,000
Tri-County Community Action Program	1,600	1,600	1,600
<u>CULTURE & RECREATION</u>			
Parks & Recreation	13,000	12,303	13,500
Library	3,000	3,000	3,000
Old Home Day	1,000	1,000	3,000
Summer Recreation Program	4,000	3,486	4,000
<u>DEBT SERVICE</u>			
Interest on Tax Anticipation Notes	1,000		1,000
<u>CAPITAL OUTLAY</u>			
New Grader	23,357	23,357	
Tennis Court Improvements	21,000	21,000	
<u>OPERATING TRANSFERS OUT</u>			
To Capital Reserve Funds	84,000	84,000	
SUBTOTAL 1 Recommended	\$1,140,906	\$1,060,631	\$1,041,909

SPECIAL WARRANT ARTICLES

New Fire Truck (Article #2)	\$ 366,000
Fire Truck Capital Reserve (Article #3)	50,000
Hwy Heavy Equipment Capital Reserve (Article #4)	25,000
Police Cruiser Capital Reserve (Article #5)	9,000
New Highway Truck (Article #6)	38,000
Recreation Director (Article #7)	15,000
Land Purchase (Article #8)	<u>70,000</u>
SUBTOTAL 2 Recommended	\$ 573,000

SOURCE OF REVENUE	REVISED ESTIMATED REVENUE 2006	ACTUAL REVENUE 2006	ESTIMATED REVENUE 2007
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	40,000	43,980	40,000
Timber Taxes	139,500	140,684	75,000
Payment in Lieu of Taxes	61,032	62,360	62,000
Interest & Penalties on Delinquent Taxes	28,000	30,806	28,000
Excavation Tax	800	808	700
<u>LICENSES, PERMITS & FEES</u>			
Motor Vehicle Permit Fees	210,000	230,224	220,000
Other Licenses, Permits & Fees	8,000	8,184	8,000
<u>FROM STATE</u>			
Shared Revenues	4,660	4,660	4,660
Meals & Rooms Tax Distribution	32,000	36,110	32,000
Highway Block Grant	55,012	55,012	52,888
State & Federal Forest Land Reimbursement	1,624	4,342	4,000
Other (Including WRC P.I.L.O.T.)	13,718	13,538	1,500
<u>CHARGES FOR SERVICES</u>			
Income from Departments	19,000	34,304	20,000
Other Charges	20,000	20,436	20,000
<u>MISCELLANEOUS REVENUE</u>			
Sale of Municipal Property	50,100	50,100	
Interest on Investments	20,000	27,743	25,000
Other	2,000	2,119	1,500
<u>INTERFUND TRANSFERS IN</u>			
From Sewer O & M (offset)	35,000	28,975	33,500
From Capital Reserve Fund (Art. #2)			180,000
From Trust & Agency Funds	27,359	27,359	29,528
<u>OTHER FINANCING SOURCES</u>			
Proceeds from Long Term Note (Art. #2)			136,000
Fund Balance to Reduce Taxes	<u>53,500</u>	<u>53,500</u>	<u>30,000</u>
TOTAL ESTIMATED REVENUES	\$821,305	\$875,244	\$1,004,276

<u>BUDGET SUMMARY</u>	<u>Prior Year</u>	<u>Ensuuing Year</u>
SUBTOTAL 1-OPERATING BUDGET RECOMMENDED	\$ 983,549	\$ 1,041,909
SUBTOTAL 2-SPECIAL WARRANT ARTICLES RECOMMENDED	<u>211,500</u>	<u>573,000</u>
TOTAL APPROPRIATIONS RECOMMENDED	1,195,049	1,614,909
LESS: AMOUNT OF ESTIMATED REVENUES	<u>(681,131)</u>	<u>(1,004,276)</u>
ESTIMATED AMOUNT OF TAXES TO BE RAISED	\$ 513,918	\$ 610,633 *

*If all Articles were to pass as written, this total would be reduced by \$85,000

SUMMARY INVENTORY OF VALUATION

	<u>2006</u>	<u>2005</u>
<u># OF ACRES</u>	<u>ASSESSED</u> <u>VALUATION</u>	<u>COMPARATIVE</u> <u>VALUATION</u>
VALUE OF LAND ONLY	\$	\$
A. Current Use	128,256.25	5,828,150
B. Residential	11,862.18	6,619,200
C. Commercial	<u>8,322.61</u>	93,611,600
D. Total of Taxable Land	148,441.04	<u>11,511,500</u>
E. Tax Exempt (\$15,742,700)	31,828.68	<u>11,504,800</u>
VALUE OF BUILDINGS ONLY		
A. Residential	98,559,200	93,633,800
B. Manufactured Housing	3,720,100	3,553,500
C. Commercial	<u>12,105,500</u>	<u>11,838,900</u>
D. Total of Taxable Buildings	114,384,800	109,026,200
E. Tax Exempt (\$5,917,400)		
PUBLIC UTILITIES	8,574,300	9,780,700
	-----	-----
VALUATION BEFORE EXEMPTIONS	233,910,350	231,041,700
ELDERLY EXEMPTIONS (8)	- 120,000	- 165,000
	-----	-----
NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL EDUC. TAX IS COMPUTED	\$ 233,790,350	\$ 230,876,700
LESS PUBLIC UTILITIES	<u>- 8,574,300</u>	<u>- 9,780,700</u>
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED	\$ 225,216,050	\$ 221,096,000

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

2006 TAX RATE COMPUTATION

<u>APPROPRIATIONS</u>	<u>2005</u>	<u>2006</u>
Total Town Appropriations	\$ 999,699	\$ 1,140,906
LESS: Estimated Revenues	- 696,996	- 821,305
Net Town Appropriations	= 302,703	= 319,601
Net County Assessment	+ 769,948	+ 902,764
Net School Assessment	+ 2,201,227	+ 2,227,299
Less: State Education Grant	- 12,911	- 12,911
TOTAL Town, County, School, & State	= 3,260,967	= 3,436,753
LESS: Total Shared Revenues	- 2,249	- 2,249
ADD: War Service Credits	+ 12,900	+ 12,900
ADD: Overlay	+ <u>31,097</u>	+ <u>3,461</u>
 TOTAL PROPERTY TAXES TO BE RAISED	 \$ 3,302,715	 \$ 3,450,865
 STATE EDUCATION PORTION	 494,640	 549,157
LOCAL PORTION	2,808,075	2,901,708

PROOF OF TAX RATE COMPUTATION

<u>NET ASSESSED VALUATION</u>	<u>TAX RATE</u>	<u>PROPERTY TAXES TO BE RAISED</u>
State Education Tax (no utilities)	\$ 2.44	\$ 549,157
All Other Taxes	<u>\$ 12.41</u>	<u>\$ 2,901,708</u>
	\$ 14.85	\$ 3,450,865

TAX RATE BREAKDOWN

	<u>NET APPROP.</u>	<u>LESS SHARED REVENUES</u>	<u>APPROVED TAXES TO BE RAISED</u>	<u>APPROVED TAX RATE 2006</u>	<u>PRIOR YEAR TAX RATE 2005</u>
Town	335,962	(1,081)	334,881	1.43	1.49
Local School	1,665,231		1,665,231	7.12	7.34
State School	549,157		549,157	2.44	2.24
County	902,764	(1,168)	901,596	3.86	3.33
 TOTALS	 3,453,114	 (2,249)	 3,450,865	 14.85	 14.40

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 2006

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>	\$	\$	\$	\$
Executive	39,000	42,610		3,610
Elections, Reg. & Vital Statistics	28,000	23,646	4,354	
Financial Administration	68,000	69,543		1,543
Revaluation of Property	42,000	42,000		
Legal Expense	20,000	13,974	6,026	
FICA & Retirement	35,000	35,087		87
General Government Buildings	20,000	19,241	759	
Cemeteries	10,000	8,707	1,293	
Insurance	32,000	27,405	4,595	
Regional Association (NCC)	1,737	1,737		
Town Line Perambulation	1,500		1,500	
Police Department	103,000	102,786	214	
Ambulance	15,000	4,353	10,647	
Fire Department	47,000	47,015		15
Emergency Management	500	500		
Communications/Dispatch	27,200	27,537		337
Highways & Streets	245,000	244,951	49	
Highway Block Grant	55,012	44,075	10,937 *	
Street Lighting	10,500	9,375	1,125	
Solid Waste Disposal	96,000	90,997	5,003	
Sewer Operation & Maintenance	35,000	28,975	6,025	
Water Services	16,000	17,325		1,325
Health Administration	100	100		
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	5,000	1,546	3,454	
Community Action Program	1,600	1,600		
Parks & Recreation	13,000	12,303	697	
Library	3,000	3,000		
Old Home Day	1,000	1,000		
Summer Recreation Program	4,000	3,486	514	
Interest-Tax Anticipation Note	<u>1,000</u>		<u>1,000</u>	
TOTALS	983,549	932,274	58,192	6,917

NET SURPLUS OF APPROPRIATIONS-----\$ 51,275-----

	<u>APPROP.</u>	<u>EXPENDED</u>
<u>SPECIAL WARRANT ARTICLES:</u>		
Revaluation (Article #2)	\$ 29,000	\$
New Grader (Article #3)	23,357	23,357
Police Cruiser Capital Reserve (Art. #4)	9,000	9,000
Hwy Heavy Equipment Capital Reserve (Art. #5)	25,000	25,000
Fire Truck Capital Reserve (Art. #6)	50,000	50,000
Tennis Court Improvements (Art. #7)	<u>21,000</u>	<u>21,000</u>
TOTALS	\$ 157,357	\$ 128,357

2005 ENCUMBRANCES EXPENDED:

Highway Block Grant	\$ 1,865.00
Volunteer NH - C.E.R.T. Grant	<u>14,611.20</u>
	\$ 16,476.20

*** UNEXPENDED BALANCES ENCUMBERED FOR 2007**

Revaluation (Avitar Agreement)	\$ 29,000
Highway Block Grant	10,937
N.H. Charitable Foundation Grant (Tillotson Fund)	<u>15,000</u>
	\$ 54,937

CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 2006

ASSETS

GENERAL FUND - CASH ON HAND		\$ 739,262.75
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 1,390.99	
Pittsburg Old Home Day Account	<u>3,735.83</u>	
		5,126.82
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		71,352.94
CAPITAL RESERVE & TRUST FUNDS:		
Ambulance & Equipment Cap. Res.	62,440.95	
Fire Truck Cap. Res.	187,439.53	
Highway Heavy Equipment Cap. Res.	52,619.62	
Police Cruiser Cap. Res.	9,180.38	
Dump Closure Expendable Trust	4,299.52	
Gayle S. Carr Expendable Trust	35,609.03	
Town Revaluation Expendable Trust	<u>724.95</u>	
		352,313.98
ACCOUNTS DUE TO THE TOWN:		
Due from State of NH:		
½ Forest Fire Services Bill	538.02	
Due from Homeland Security Grant	5,456.60	
Due from FEMA Firefighters Asst. Grant	475.00	
Uncollected Sewer Rents	1,268.75	
Uncollected Water Rents	1,220.87	
Other Accounts Receivable	<u>2,485.50</u>	
		11,444.74
UNREDEEMED TAXES:		
Levy of 2003	309.53	
Levy of 2004	18,593.46	
Levy of 2005	<u>48,794.25</u>	
		67,697.24
UNCOLLECTED 2006 TAXES:		
Property Taxes	256,199.93	
Yield Taxes	<u>349.17</u>	
		<u>256,549.10</u>
TOTAL ASSETS		\$ 1,503,747.57

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:

State Share - Dog License Fees	\$ 237.00
Due to Pittsburg School District	739,388.00
Due to Sewer O & M Fund - Sewer Rents	1,268.75
Accrued Sick Leave	12,488.40
Other Accounts Payable	<u>17,029.84</u>

\$ 770,411.99

FUND EQUITY:

Reserved For Encumbrances:

Revaluation	29,000.00
Highway Block Grant	10,937.00
N.H. Charitable Foundation Grant	<u>15,000.00</u>

54,937.00

Special Revenue Funds	5,126.82
Enterprise Fund	71,352.94
Capital Reserve & Trust Funds	<u>352,313.98</u>

428,793.74

TOTAL LIABILITIES AND FUND EQUITY

\$ 1,254,142.73

UNDESIGNATED FUND BALANCE

\$ 249,604.84

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2006

1. Town Hall - Land and Building	\$ 165,000
2. Town Office - Land and Building	200,000
- Furniture and Equipment	30,000
3. Police Department - Equipment	160,000
4. Old Fire Station - Land and Building	50,000
5. New Fire Station - Building	950,000
- Equipment	400,000
6. Ambulance and Equipment	100,000
7. Highway Department - Buildings	78,000
- Equipment & Supplies	200,000
8. Parks, Commons, and Playgrounds	162,000
9. Water Department - Land, Building, & Supplies	46,000
10. Sewer Department - Land, Buildings, & Equipment	1,500,000
11. Transfer Station - Land, Buildings, & Equipment	125,000
12. Town Farm & Other Lands	600,000

TOTAL	\$ 4,766,000

TOWN CLERK'S REPORT
 (January 1, 2006 - December 31, 2006)

Motor Vehicle Permit Fees		\$ 230,224.16
Municipal Agent Fees		4,391.00
Title Applications		430.00
Water:		
Rents	\$ 7,821.68	
Interest	<u>62.95</u>	7,884.63
Vital Records - Town Portion:		
Births	20.00	
Marriages	37.00	
Deaths	96.00	
Searches	<u>4.00</u>	157.00
Vital Records - State Portion:		
Births	48.00	
Marriages	138.00	
Deaths	172.00	
Searches	<u>8.00</u>	366.00
Dog Licenses - Town Portion		1,026.50
Dog Licenses - State Portion:		
Animal Population Control Fees	424.00	
License Fees	<u>122.50</u>	546.50
Uniform Commercial Codes/Liens:		
Recordings		885.00
Wetlands Permits		20.00
Pole Petitions		20.00
Filing Fees		9.00
Sale of Checklist		25.00
TOTAL COLLECTED AND REMITTED TO TREASURER		<u><u>\$ 245,984.79</u></u>

Tanya M. McKeage

Tanya M. McKeage, Town Clerk

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2006

2006 LEVY

2005 LEVY

DEBITS

UNCOLLECTED TAXES-BEG. OF YEAR:

Property Taxes		\$ 231,122.20
Land Use Change		6,770.00
Yield Taxes		102.74
Utility Charges - Sewer		656.25

TAXES COMMITTED THIS YEAR:

Property Taxes	\$ 3,438,896.00	
Land Use Change	43,980.00	
Yield Taxes	141,177.81	
Excavation Tax @ \$.02/yd	807.90	
Utility Charges - Sewer	20,262.50	

OVERPAYMENT:

Costs before Lien		3,385.90
Interest - Late Tax	3,368.66	10,411.97
Utility Charges - Sewer Interest	<u>19.71</u>	<u>53.03</u>

TOTAL DEBITS

\$ 3,648,512.58 \$ 252,502.09

CREDITS

REMITTED TO TREASURER:

Property Taxes	\$ 3,181,184.07	\$ 166,547.50
Land Use Change	43,980.00	5,640.00
Yield Taxes	140,683.74	
Interest (including lien conversion)	3,368.66	10,411.97
Costs Before Lien		3,385.90
Excavation Tax @ \$.02/yd	807.90	
Utility Charges - Sewer	18,993.75	375.00
Conversion to Lien - Property Taxes		64,556.70
- Land Use Change		1,130.00
- Yield Taxes		102.74
- Utility Charges - Sewer		281.25
Utility Charges - Sewer Interest	19.71	53.03

ABATEMENTS MADE:

Property Taxes	1,512.00	18.00
Yield Taxes	144.90	

UNCOLLECTED TAXES-END OF YEAR:

Property Taxes	256,199.93	
Yield Taxes	349.17	
Utility Charges - Sewer	<u>1,268.75</u>	
TOTAL CREDITS	\$ 3,648,512.58	\$ 252,502.09

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2006

TAX LIENS

	<u>2005</u> <u>LEVY</u>	<u>2004</u> <u>LEVY</u>	<u>2003</u> <u>LEVY</u>
<u>DEBITS</u>			
Unredeemed Liens-Beginning of Year		\$ 40,121.20	\$ 19,903.01
Liens Executed During Year	\$ 72,731.78		
Interest Collected After Lien Execution	1,117.74	5,999.39	6,093.16
Costs Collected After Lien Execution	<u>72.50</u>	<u>66.37</u>	<u>290.00</u>
TOTAL DEBITS	\$ 73,922.02	\$ 46,186.96	\$ 26,286.17

CREDITS

REMITTED TO TREASURER:	<u>2005</u> <u>LEVY</u>	<u>2004</u> <u>LEVY</u>	<u>2003</u> <u>LEVY</u>
Redemptions	\$ 23,860.90	\$ 21,527.74	\$ 18,849.69
Interest Collected After Lien Execution	1,117.74	5,999.39	6,093.16
Costs Collected After Lien Execution	72.50	66.37	290.00
Abatements of Unredeemed Liens	76.63		743.79
Unredeemed Liens-End of Year	<u>48,794.25</u>	<u>18,593.46</u>	<u>309.53</u>
TOTAL CREDITS	\$ 73,922.02	\$ 46,186.96	\$ 26,286.17

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 2006:

General Fund	\$	608,158.96	
Sewer Operation & Maintenance Fund		72,270.53	
Old Home Day Account		<u>3,229.80</u>	
Total Funds on Hand			\$ 683,659.29

INCOME TO GENERAL FUND:

From Tax Collector		3,699,676.67
From Town Clerk		245,984.79
From Deputy Boat Clerks		1,220.76
From State of New Hampshire		202,693.86
From Federal Government		18,328.00
From Coos County		8,000.00
Payment In Lieu of Taxes		5,307.99
From Departments		26,419.20
Charges for Services		22,436.00
Sale of Tax Deeded Property		50,100.00
Interest on General Fund Deposits		27,743.27
Other Miscellaneous Revenues		17,553.91
Interfund Operating Transfers In		<u>56,334.04</u>

TOTAL INCOME TO GENERAL FUND 4,381,798.49

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund 28,057.17

INCOME TO SPECIAL REVENUE FUND:

Old Home Day Account 3,537.00

TOTAL RECEIPTS, ALL FUNDS **\$ 5,097,051.95**

PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$	42,610.01
Elections, Reg. & Vital Statistics		23,646.35
Financial Administration		69,543.18
Revaluation of Property		42,000.00
Legal Expense		13,974.29
FICA & Retirement		35,087.46
General Government Buildings		19,241.25

Cemeteries	8,707.19
Insurance	27,405.09
Regional Association (NCC)	1,736.50
Police Department	102,785.74
Ambulance	4,352.50
Fire Department	47,015.41
Emergency Management	500.00
Communications/Dispatch	27,537.42
Highways, Streets, & Bridges	244,950.58
Highway Block Grant	45,940.00
Street Lighting	9,375.48
Solid Waste Disposal	90,997.31
Sewer Operation & Maintenance	28,974.76
Water Services	17,324.98
Health	7,500.00
Welfare	3,145.66
Parks and Recreation	12,303.06
Other Culture and Recreation	7,485.91
Capital Outlay	44,357.00
Payments to Capital Reserve Funds	84,000.00
Property Tax Refund	30.00
Taxes Bought By Town	72,731.78
Payments To State	867.00
Payments To School District	2,138,316.00
County Tax	902,764.00
Special Revenue Payments (Grants)	<u>73,488.79</u>

TOTAL PAYMENTS FROM GENERAL FUND \$ 4,250,694.70

PAYMENTS FROM ENTERPRISE FUND:
Sewer Operation & Maintenance Fund 28,974.76

PAYMENTS FROM SPECIAL REVENUE FUND:
Old Home Day Account 3,030.97

TOTAL PAYMENTS, ALL FUNDS \$ 4,282,700.43

FUNDS ON HAND, December 31, 2006:
General Fund \$ 739,262.75
Sewer Operation & Maintenance Fund 71,352.94
Old Home Day Account 3,735.83

TOTAL FUNDS ON HAND \$ 814,351.52

Catherine E. McComiskey
Catherine E. McComiskey, Town Treasurer

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

REMITTED BY TAX COLLECTOR:

2006 Property Tax	\$ 3,181,184.07	
2006 Land Use Change Tax	43,980.00	
2006 Yield Tax	140,683.74	
2006 Excavation Tax	807.90	
2006 Interest	3,368.66	
2005 Property Tax	231,104.20	
2005 Land Use Change Tax	6,770.00	
2005 Yield Tax	102.74	
2005 Interest	10,411.97	
Tax Liens Redeemed	64,238.33	
Redeemed Interest	13,210.29	
Redeemed Costs	<u>3,814.77</u>	
		\$ 3,699,676.67

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	230,224.16	
Town Clerk Fees	5,903.00	
Water Rents	7,884.63	
Dog Licenses	1,026.50	
State Share - Dog License Fees	546.50	
State Share - Vital Records Fees	366.00	
Election Filing Fees	9.00	
Sale of Checklist	<u>25.00</u>	
		245,984.79

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	618.20	
Mary Young	<u>602.56</u>	
		1,220.76

RECEIVED FROM STATE OF NH:

Shared Revenue	6,909.00	
Rooms & Meals Tax Distribution	36,110.10	
Highway Block Grant	55,012.16	
State & Federal Forest Land Reimb. (2005)	4,342.33	
½ Forest Fire Training Bill (2005)	523.30	
P.I.L.O.T.- Murphy Dam	28,800.00	
P.I.L.O.T. - WRC Land	28,252.13	
D.O.T. - Easements for Mill St Bridge Const.	7,225.00	
D.R.E.D. - Pager Cost Reimb.	78.00	
D.R.E.D. - Recreation Land Reimb. (2005)	3,871.92	
D.R.E.D. - Recreation Land Reimb. (2006)	2,362.93	
Fish & Game - Police Dept. OHRV Patrol Grant	2,880.00	
Hwy Safety - Police Dept. Homeland Security Grant	24,891.79	
Hwy Safety - Police Radar Patrols Grant	<u>1,435.20</u>	
		202,693.86

RECEIVED FROM FEDERAL GOVERNMENT:

FEMA Firefighters Assistance Grant 18,328.00

RECEIVED FROM COOS COUNTY:

Youth Employment/Recreation Grant (2005) 4,000.00
Youth Employment/Recreation Grant (2006) 4,000.00 8,000.00

PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing 5,307.99

INCOME FROM DEPARTMENTS:

Town Office:

Photocopies 725.00
Use of Fax Machine 144.00
Notary Fees 231.00
Search Fees 15.00
Lot Merger Fees 50.00
Sale of Computer Reports 250.00
Sale of Transfer Station Decals 115.00
Obsolete Checks Re-deposited 200.00
Returned Check Charge 20.00
Rebates on Office Equipment 350.00
Sale of Road Signs 74.00
No Building Permit Penalties 200.00 2,374.00

Police Department:

Police Reports 315.00
Court Fines 2,538.00
Fine for Unregistered Dogs 50.00
Special Police Coverage - School & Winterset 4,615.00
Mileage Reimbursement from County 384.48
Pistol Permits 590.00 8,492.48

Fire Department:

Cascade Mountain Fire Reimbursement 1,102.40

Highway Department:

Sale of Old Equipment 1,000.00
Sale of Chloride 378.00
Use of Backhoe for Burials 550.00
Ambulance Diesel Fuel Reimbursements 1,531.75 3,459.75

Transfer Station:

Tire Dumping Fees 1,027.50
Refrigerator Dumping Fees 940.00
Construction Debris Dumping Fees 4,662.00
Sale of Scrap Metal 4,361.07 10,990.57

CHARGES FOR SERVICES:

Town of Clarksville:		
Use of Transfer Station	17,000.00	
Share of Youth Employment/Recreation Program	2,000.00	
Police Coverage - Man Hours & Mileage	2,491.00	
Pittsburg School District - Election Reimb.	245.00	
BDM Timberlands - Washburn Cemetery Care	200.00	
Ethan Allen, Inc. - Use of Transfer Station	<u>500.00</u>	22,436.00

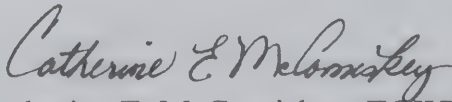
MISCELLANEOUS REVENUES:

Sale of Tax Deeded Property - Bacon Lot		50,100.00
Interest on General Fund Deposits:		
First Colebrook Bank	425.18	
NH Public Deposit Investment Pool	<u>27,318.09</u>	27,743.27
Other Revenues:		
Refunds - Primex - Workers' Comp. Ins.	488.00	
Reimbursements:		
Personal Phone Calls	7.48	
Summer Rec. Members - Teddy Bears	435.00	
FICA Withheld from Librarians	112.43	
FICA for Police Details - School & Winterset	411.00	
NH Charitable Foundation Grant - Tillotson Fund	15,000.00	
Sale of Cemetery Lots	<u>1,100.00</u>	
		17,553.91

INTERFUND OPERATING TRANSFERS IN:

Sewer Operation & Maintenance Fund	28,974.76	
Conn. Headwaters Community Inv. Fund (2005)	<u>27,359.28</u>	
		<u>56,334.04</u>

TOTAL RECEIPTS TO GENERAL FUND **\$ 4,381,798.49**


Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

McComiskey, Cathy - Selectmen's Secretary	\$ 17,529.60	
McKeage, Brendon - Selectman	5,770.00	
Owen, Scottie - Selectman	2,810.00	
Shallow, James - Selectman	<u>7,032.50</u>	\$ 33,142.10

TRAVEL EXPENSES:

McKeage, Brendon	1,344.85	
Owen, Scottie	155.20	
Shallow, James	<u>1,466.62</u>	2,966.67

ANNUAL DUES & FEES:

Local Government Center	133.00	
NH Association of Assessing Officials	20.00	
NH Municipal Association	946.66	
NHRPA	50.00	
UNH Technology Transfer Center	<u>90.00</u>	1,239.66

HEALTH INSURANCE:

N.H. School Health Care Coalition - Cathy		1,346.16
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TOWN REPORTS:

Liebl Printing Company		1,170.00
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NEWSPAPER NOTICES:

Jordan Associates	285.00	
News and Sentinel, Inc.	343.50	
Salmon Press	<u>96.00</u>	724.50

LAW BOOKS:

Matthew Bender & Co., Inc.		337.29
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OFFICE SUPPLIES:

Forviere, David & Michelle - Windows Program	197.95	
Postmaster - Postage	64.36	
Shallow, James - Reimbursement	237.42	
Staples Credit Plan	<u>14.76</u>	514.49

COMMUNICATIONS:

Verizon		372.14
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MISCELLANEOUS:

Display Sales Co. - Office Flags	339.25	
I Dezign - Site Evaluation	40.00	
Laperle's IGA - Thanksgiving Turkeys	319.27	
McComiskey, Cathy - Soda Reimbursement	53.97	
Shallow, James - Food Reimbursement	16.12	
Young's Store - Food for Meeting	<u>28.39</u>	<u>797.00</u>

\$ 42,610.01

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Amey, John - Moderator	\$ 85.00	
Brown, Virginia - Ballot Clerk	217.00	
Brown, William - Ballot Clerk	77.00	
Clogston, Irma - Ballot Clerk	70.00	
Grant, Ruth - Ballot Clerk	140.00	
Gray, Donna - Supervisor of Checklist	290.50	
Gray, Lucie - Supervisor of Checklist	266.00	
Judd, Burnham - Moderator	93.50	
Lord, Helen - Supervisor of Checklist	462.00	
Marquis, Ann Marie - Moderator	93.50	
McKeage, Tanya - Town Clerk	15,452.50	
Perron, Hallie - Ballot Clerk	147.00	
Sweeney, Dorothy - Ballot Clerk	<u>217.00</u>	\$ 17,611.00

TRAVEL EXPENSE:

McKeage, Tanya	1,617.78	
NH City & Town Clerks' Association	<u>234.00</u>	1,851.78

DUES & REGISTRATION FEES:

NH City & Town Clerks' Association	70.00	
White Mt. Regional Spring Workshop	<u>35.00</u>	105.00

TELEPHONE:

Verizon		1,351.07
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MAINTENANCE, EQUIPMENT & SUPPLIES:

Lord, Helen - Postage	3.12	
McComiskey, Cathy - Windows Update for Town Clerk	149.00	
McKeage, Tanya - Office Supplies	71.55	
NH Electric Coop, Inc. - Wildblue Satellite Dish	300.00	
Office Depot - HP Ink Cartridge	30.99	
Paper-Rite, Inc.	151.96	
Postmaster	234.00	
Quill - Town Clerk Name Plate	17.99	
St. Paul's Stampworks, Inc. - 2007 Dog Tags	84.77	
Staples Credit Plan	650.87	
Stark & Son Machining - 2006 Dog Tags	<u>73.42</u>	1,767.67

NEWSPAPER NOTICES:

Jordan Associates	280.00	
News and Sentinel, Inc.	<u>305.00</u>	585.00

ELECTION MEALS:

Dube's Pittstop	102.98	
McKinnon, Holli & Prehemo, Karen	157.50	
Pittsburg Hot Lunch Program	62.40	
Young's Store	<u>51.95</u>	<u>374.83</u>

\$ 23,646.35

FINANCIAL ADMINISTRATION

WAGES:

Covill, David - Trustee of Trust Funds	\$ 320.00	
Covill, Gordon - Deputy Tax Collector	6,157.46	
Covill, Norma - Tax Collector	6,667.58	
Covill, Roberta - Trustee of Trust Funds	320.00	
McComiskey, Cathy - Secretary/Treasurer	22,847.70	
Roche, Judy - Part-Time Secretary	<u>10,358.05</u>	\$ 46,670.79

MILEAGE:

McComiskey, Cathy		970.00
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HEALTH INSURANCE:

N.H. School Health Care Coalition - Cathy		4,485.79
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TAX MAP UPDATE:

North Country Septic Design		3,375.00
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DUES & FEES:

NH Tax Collectors' Association	20.00	
Treasurer, State of NH - Notary Renewal	<u>75.00</u>	95.00

EQUIPMENT & SUPPLIES:

Anco Signs & Stamps, Inc. - Notary Stamp	5.50	
Avitar Associates of N.E., Inc. - Tax Bill Forms	315.00	
Colebrook Office Supply	160.82	
McComiskey, Cathy - Tech Advice for Printer	39.00	
Memos of New Hampshire	39.99	
Office Depot	17.99	
Quill	219.98	
Reliable	35.02	
Staples Credit Plan	<u>3,044.49</u>	3,877.79

POSTAL EXPENSE:

Covill, Norma - Tax Collector	1,149.39	
Postmaster	129.03	
US Postal Service - Stamped Envelopes	<u>2,307.90</u>	3,586.32

AUDIT:

Dineen & Crane		5,800.00
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RECORDING FEES:

Coos County Registry of Deeds	29.00	
Covill, Norma - Tax Collector	<u>275.39</u>	304.39

TELEPHONE:

Verizon		<u>378.10</u>
		\$ 69,543.18

REVALUATION OF PROPERTY

Avitar Associates of New England, Inc.		\$ 42,000.00
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LEGAL EXPENSE

Preti, Flaherty, Beliveau, Pachios, & Haley, LLC	\$ 4,969.15	
Russell & Desjardins, PLLC	6,221.14	
York Land Services, LLC	<u>2,784.00</u>	
		\$ 13,974.29

FICA & RETIREMENT

First Colebrook Bank - S.S. & Medicare Tax	\$ 21,726.17	
NH Retirement System - Retirement	<u>13,361.29</u>	\$ 35,087.46

GENERAL GOVERNMENT BUILDINGS

WAGES:

Covill, Gordon - Snow Removal	\$ 550.00	
Covill, Norma - Mowing	196.88	
Hartshorn, Walter - Generator Bldg.	82.50	
Merrill, Peter - Generator Bldg.	<u>106.08</u>	\$ 935.46

MAINTENANCE, EQUIPMENT & SUPPLIES:

Brooks Agway Service - Porch Broom	15.99	
Coos Auto Supply, Inc. - Fire Extinguishers	137.97	
Dan's Glass & Mirror - Fire Station Door	1,650.00	
Covill, Norma - Flowers & Mower	91.90	
Inland Divers, Inc. - Fire Extinguishers	2,044.15	
M & F Supply, Inc. - Town Hall	314.25	
McComiskey, Cathy - Sweeper & Batteries	49.97	
P.A. Hicks & Sons, Inc. - Lock & Keys	79.25	
Pittsburg Homecenter & Lumber - Lock & Keys	20.69	
Prehemo Electric - Emerg. Lgt. Battery & Disconnect Siren	82.55	
Staples Credit Plan - Paper Towels & Batteries	<u>48.85</u>	4,535.57

GENERATOR EXPENSE:

M & F Supply, Inc.	4,318.50	
P.A. Hicks & Sons, Inc.	153.76	
Pittsburg HomeCenter & Lumber	38.34	
Prehemo Electric	<u>232.75</u>	4,743.35

ALARM SYSTEM:

Capitol Alarm Systems, Inc. - Monitoring Service		240.00
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HEATING FUEL:

C.N. Brown Company - T. Office & Old Fire Station		5,874.49
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UTILITIES:

Pittsburg, Town of - Sewer Rent	68.75	
Public Service of NH	<u>2,843.63</u>	<u>2,912.38</u>
		\$ 19,241.25

CEMETERIES

WAGES:

Beauchemin, Gene	\$ 108.00	
Brimacomb, Dean	145.00	
Hartshorn, Walter	281.88	
Lyons, Alex	<u>3,398.75</u>	\$ 3,933.63

HIRED SERVICES & EQUIPMENT:

Brimacomb, Dean - Pickup & Supplies	75.12	
Griffin, Rita - Flowers	16.00	
Lyons, Alex - Mower & Trimmer	1,198.00	
McCormack/Whitco Memorials - Monument Repairs	3,420.00	
P.A. Hicks & Sons, Inc. - Lumber & Hinges	<u>64.44</u>	<u>4,773.56</u>
		\$ 8,707.19

INSURANCE

PRIMEX - Unemployment Comp	\$ 12.00	
- Workers' Comp	9,201.26	
LGC Property-Liability Trust, LLC	<u>18,191.83</u>	\$ 27,405.09

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues		\$ 1,736.50
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POLICE DEPARTMENT

WAGES:

Dube, Richard	\$ 2,569.24	
Lapoint, Richard	49,230.20	
Lord, Corey	6,028.78	
Lyons, Daniel	681.14	
Marquis, Ann Marie	10,368.37	
Sweatt, Dwane	<u>1,681.54</u>	\$ 70,559.27

SPECIAL POLICE COVERAGE:

Lapoint, Richard - Winterset & Clarksville	2,966.24	
Marquis, Ann Marie - Winterset	<u>232.00</u>	3,198.24

HEALTH INSURANCE:

N.H. School Health Care Coalition - Richard		11,663.90
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DUES:

N.H. Association of Chiefs of Police		100.00
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CRUISER EXPENSE:

Brooks Chevrolet, Inc. - Maintenance	1,096.17	
C.N. Brown Company - Gas	5,023.97	
Dube's Pittstop - Gas	41.00	
Mailhot, Maurice - Lettering Repair	75.00	
Northern Tire - New Tires	<u>592.00</u>	6,828.14

COMMUNICATIONS EXPENSE:

Colebrook, Town of - Pagers Air Time	390.00	
EarthLink, Inc. - Internet Fees	379.10	
Ossipee Mtn. Electronics, Inc. - Batteries	891.27	
Verizon	<u>1,373.27</u>	3,033.64

MAINTENANCE, EQUIPMENT & SUPPLIES:

Decatur Electronics - Radar Unit	1,790.00	
Ducret's Sporting Goods - Gun Supplies	110.39	
Gray, Lindsey - Ammo	262.00	
Jobs, Gary - CERT Jacket Reimb.	52.48	
Lazerworks - Batteries & Charger	105.92	
Lemieux Garage, Inc. - 4-Wheeler Maint.	27.45	
Liebl Printing Company - Envelopes & Forms	282.00	
Neptune, Inc. - Uniforms	582.50	
NH, State of - Radar Calib., Trlr. Plates, Law Books	164.00	
Postmaster - Postage	129.00	
Quartermaster - Uniforms	152.94	
Quill - Office Supplies	305.93	
Shoreline Market - Flashlights	644.15	
Staples - Office Supplies	129.86	

Toxtrap, Inc. - Intoxilyzer Tubes	103.03	
Triple Nickel Tactical Supply - Tazer Guns	<u>1,960.93</u>	6,802.58
OTHER EXPENSE:		
Any Blooming Thing - Leslie Lord Memorial	30.00	
Lapoint, Richard - Film, Meals, Postage, Fees	269.47	
Lary, Russell - Firearms Instructor	125.00	
Lord, Corey - Mileage to HGN School	145.50	
Upper Conn. Valley Hospital - Blood Tests	<u>30.00</u>	<u>599.97</u>

\$102,785.74

AMBULANCE

Ossipee Mountain Electronics, Inc. - 10 Pagers		\$ 4,352.50
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FIRE DEPARTMENT

WAGES:

Amey, Roy	\$ 200.00	
Covell, Dwayne	100.00	
Covell, Gary	100.00	
Covill, Forrest	100.00	
Desrochers, Michael	125.00	
Gray, Arnold	100.00	
Gray, Lindsey	100.00	
Howe, Wayne	418.82	
Kenney, Peter	200.00	
Kiley, Steven	199.00	
Lapoint, Richard	100.00	
Lassonde, Kevin	181.09	
Lord, Corey	100.00	
Lyons, Alex	212.50	
Owen, Jimmy	289.21	
Parker, David	181.09	
Parker, Reginald	100.00	
Prehemo, Neil	289.21	
Rondeau, Leo	100.00	
Sylvestre, Rebekah	100.00	
Wright, Steven	100.00	
Young, Sanford	243.78	
Young, Sidney	<u>125.00</u>	\$ 3,764.70

TRAINING EXPENSES:

Dube's Pittstop - Groceries	63.66	
Kiley, Steven - Firefighter Course	150.00	
Young's Store - Groceries	117.13	
Zankowski, Sally - CPR Instructor	<u>50.00</u>	380.79

DUES/INSURANCE:

Green Insurance Associates, LLC	4,187.64	
NFPA	285.00	
N.H. Retirement System	96.00	
N.H. State Firemen's Association	320.00	
Northern N.H. Fire Mutual Aid Pact	<u>350.00</u>	5,238.64

FIRE AID:

Beecher Falls Fire Dept. - G. Marquis Fire	180.00	
Howe, Wayne - Mileage to Gorham Fire	67.90	
Young, Sanford - Mileage to Gorham Fire	<u>67.90</u>	315.80

FIRE PERMITS:

Amey, Roy - Permits & Mileage	36.03	
Burns, Douglas - Permits	7.00	
Colcord, Charles - Donated to Ambulance, Police & Fire	128.00	
Dube, B. James, Sr. - Permits	905.00	
News & Sentinel, Inc. - Permit Notices	<u>88.00</u>	1,164.03

TRUCK EXPENSE:

Amey, Roy - Inspections & Maintenance	2,084.93	
C.N. Brown Company - Gas & Diesel	1,278.74	
Coos Auto Supply, Inc.- Parts	543.14	
Desrochers, Michael - Diesel Reimb.	50.00	
Kiley, Steven - Mileage	173.63	
Lassonde, Kevin - Diesel Reimb.	48.79	
Lewis & Woodard, Inc.- Service on Eng.1	194.00	
Rondeau, Leo - Diesel Reimb.	<u>40.00</u>	4,413.23

MAINTENANCE, EQUIPMENT & SUPPLIES:

Ben's Uniforms - Sylvestre	80.00
Bond Auto Parts, Inc.	216.70
Capitol Alarm Systems - Dialer, Batteries, Monitoring	1,196.00
C.N. Brown Company - Heating Fuel	6,882.40
Colebrook, Town of - Pagers Air Time	234.00
Coos Auto Supply, Inc.	582.58
Daniel Hebert, Inc. - Vacuum Hose	93.76
Dingee Machine Co. - Water Tank & Parts	2,382.91
Dube's Pittstop	46.68
Earley Rubbish & Recycling, LLC - Dumpster	50.00
End 2 End, Inc.- Fire Point Maint. & Support	550.00
Everett J. Prescott, Inc. - Hydrant Repair Parts	281.41
Fire Tech & Safety of New England - Flow Testing	560.00
Firematic Supply Co., Inc.	99.66
Four Seasons Hardware	187.25
Frontline Fire & Rescue Equip. Co.	1,486.44
Granite State Power Equipment - Mirror Kits	65.09
Ideal Auto Supply, Inc.	6.79
Lemire, Larry - Dry Hydrant Repair	100.00
Lin-Jo Creations - Computer Cable	16.95
Lyons, Alex - Mower & Trimmer	85.00
Memos of New Hampshire, Inc.	1,048.54
N.H., State of - Reimb. for Digial Camera	79.99
North Country Plbg. & Htg.	954.49
Ossipee Mountain Electronics, Inc. - Pagers & Repairs	7,082.77
P.A. Hicks & Sons, Inc.	156.35
Paper-Rite, Inc.	71.90
Parker, David - Christmas Lights	17.88
Perfection Motorsports & Trailer Sales - Trlr Awning	735.28

Pittsburg Homecenter & Lumber	128.17	
Pittsburg Ambulance Corps - ½ Cost of 2 Shirts	47.00	
Prehemo Electric	417.00	
Summit Spring Water, Inc.	220.75	
Young, Sanford - Fire Wall, Internet, Vacuum Filters	<u>320.01</u>	26,483.75
UTILITIES:		
Excel Telecommunications, Inc. - Long Distance	172.68	
Public Service of NH	3,050.93	
Verizon	<u>375.14</u>	3,598.75
OTHER EXPENSE:		
Indian Stream Health Center - Sylvestre Physical	126.00	
Laperle's IGA - Old Home Day Candy & Groc.	128.26	
North Country Flag Co.	223.54	
Northland Restaurant & Lounge - Annual Banquet	653.05	
Roberts Company, Inc.- Service Pins	153.50	
Young, Sanford - Lodging & Mileage	<u>371.37</u>	<u>1,655.72</u>
		\$ 47,015.41

EMERGENCY MANAGEMENT

Lapoint, Richard - Director Salary		\$ 500.00
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COMMUNICATIONS/DISPATCH

Colebrook, Town of - Dispatch Service	\$ 26,870.94	
Lin-Jo Creations - Repeater Battery Backup	249.95	
Public Service of NH - Repeater Tower	<u>416.53</u>	\$ 27,537.42

HIGHWAYS, STREETS, & BRIDGES

WAGES:

Bean, Laurence	\$ 6,993.88	
Beauchemin, Gene	4,160.91	
Dorman, Thomas Jr.	36,397.22	
Hartshorn, Walter	31,207.70	
Merrill, Peter	<u>9,296.30</u>	\$ 88,056.01

HEALTH INSURANCE:

Dorman, Thomas Jr.	8,926.62	
N.H. School Health Care Coalition - Jim & Peter	<u>13,607.90</u>	22,534.52

HIRED EQUIPMENT:

Hartshorn, Walter - Use of Pickup	72.00	
Lapoint, Richard - Use of Pickup	96.00	
MB Tractor & Equipment - Mower Rental	3,975.00	
Owen, Ronnie - Use of Sweeper	<u>90.00</u>	4,233.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Amey, Roy - Inspections & Plow Lgt Repair	237.50	
Ash Supply Co., LLC - Plow Parts	247.16	
Baillargeon, Daniel - Chain Saw & Chains	794.50	
Baldwin, John - Painting 3 Covered Bridges Roofs	1,900.00	
Berlin Spring, Inc.- Truck Springs	<u>1,327.22</u>	

Carons Heavy Equipment Repairs	228.70	
C.N. Brown Company - Htg Fuel, Gas, Diesel	24,755.00	
Coos Auto Supply, Inc.	393.81	
CWS Fence & Guardrail Co. - Fletcher Rd Guardrail	3,500.00	
Dorman, Walter - Flatbed Trailer	11,000.00	
Dube's Pittstop	148.37	
Grondon, Alain - Install Trailer Hitch	1,150.00	
Howard P. Fairfield, Inc. - Plow Parts & Grader Blades	2,214.22	
Ideal Auto Supply, Inc.	6,726.95	
Indian Stream Health Center - L. Bean Physical	126.00	
Isaacson Steel, Inc.	126.04	
John Deere Credit - Part Grader Payment	3,825.60	
Jordan Equipment Co. - Grader Blades	1,606.64	
Lazerworks Radio Shack - CB Radio	84.94	
Lemire, Larry - Equipment Repairs	2,611.86	
Lewis Ford, Inc. - Ford Truck Repairs	2,829.57	
Liberty Int'l. Trucks of N.H., LLC	552.22	
Merriam-Graves Corp.	2,408.32	
Munce's Lubricants	171.13	
N. H. Hydraulics, Inc.	321.87	
N.H., State of	670.00	
News & Sentinel, Inc.- Load Limit Signs	19.00	
Northern Tire	440.00	
Nortrax - Grader Checkup & Supplies	234.32	
P.A. Hicks & Sons, Inc.	643.27	
Parts Associates, Inc.	785.59	
Pittsburg Homecenter & Lumber	183.48	
Pittsburg Trading Post	15.00	
R.C. Hazelton Co., Inc.- Old Grader Parts	232.46	
Southworth-Milton, Inc.- Backhoe Parts & Sweeper	11,854.30	
UniFirst Corporation - Uniform Rental	1,401.67	
Worksafe TCI, Inc. - Road Sign Material	<u>240.23</u>	86,006.94
ROAD MATERIALS:		
Cloutier Sand & Gravel	4,379.60	
Columbia Sand & Gravel, Inc.- Cold Patch	1,758.00	
Ferguson Waterworks - Culverts	2,300.32	
Granite State Minerals, Inc. - Salt	3,511.33	
Jeffers, Clark - Crushing & Screening	9,350.00	
Rancourt, Laurent - Winter Sand	12,500.00	
Solutions - Chloride	<u>7,450.92</u>	41,250.17
UTILITIES:		
Public Service of NH	2,353.96	
Verizon	<u>515.98</u>	<u>2,869.94</u>
		\$ 244,950.58

HIGHWAY BLOCK GRANT

ROAD MATERIALS:		
Central Asphalt Paving Co.	\$ 44,000.00	
Ferguson Waterworks - Culverts	<u>1,940.00</u>	\$ 45,940.00

STREET LIGHTING

Public Service of NH

\$ 9,375.48

SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:

Bean, Laurence	\$ 62.50	
Brunelle, Lawrence	6,728.20	
Hartshorn, Walter	96.25	
Judd, Archie Sr.	7,607.45	
Kenney, Peter	143.00	
Owen, Ronnie	<u>15,351.12</u>	\$ 29,988.52

FEES:

N.H. State of - Operators' Certification		100.00
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MAINTENANCE:

Basket of Stitches, LLC - Hats & T-Shirts	205.50	
Bolens Septic & Portable Toilets - Rental	900.00	
Dube's Pittstop - De-icer	2.79	
Ideal Auto Supply, Inc. - Dolly & Oil-Dry	98.98	
Lemire, Larry - Old Container Repair	1,655.20	
Owen, Ronnie - Use of Trimmer	114.00	
P.A. Hicks & Sons, Inc. - Supplies	188.27	
Staples - Sales Receipts Books	45.19	
UniFirst Corporation - Uniform Rental	<u>787.00</u>	3,996.93

REMOVAL EXPENSE:

AVRRDD Mt. Carberry Landfill - Tipping Fees	23,922.00	
Coos County Recycling Center - Operating Costs	8,580.00	
K.C. Tire Recycling, LLC - Tire Removal	1,710.20	
Lin-Cor Environmental, LLC - Tire Removal	1,389.70	
Normandeau - Container Rental	1,080.00	
- Trucking	<u>18,717.00</u>	55,398.90

UTILITIES:

Public Service of NH	1,019.17	
Verizon	<u>493.79</u>	<u>1,512.96</u>
		\$ 90,997.31

SEWER OPERATION & MAINTENANCE

WAGES:

Brunelle, Lawrence - Assistant	\$ 87.98	
Howe, Wayne - Assistant	82.50	
Kenney, Peter - Operator	9,427.50	
Lapoint, Richard - Mowing	191.25	
McComiskey, Cathy - Administration	250.00	
Merrill, Peter - Operator	<u>699.92</u>	\$ 10,739.15

TRAINING & TRAVEL EXPENSE:

Kenney, Peter	863.92	
Merrill, Peter	394.79	
N.H., State of - Course Fees	<u>160.00</u>	1,418.71

WATER TESTS:

Eastern Analytical, Inc. - Testing Lab	1,806.00	
McComiskey, Cathy - UPS Charges Reimb.	32.35	
U.P.S. - Samples Delivery	<u>86.83</u>	1,925.18

MAINTENANCE, EQUIPMENT, & SUPPLIES:

AAA Pump Service, Inc. - Overhaul Pump Kit	641.79	
Bolens Septic & Portable Toilets - Pumping Mill St	1,986.50	
C.N. Brown Company - Gas & Diesel	207.21	
CNH Capital - Tractor Parts	231.38	
Colebrook, Town of - Operator McKinnon & Pager	156.25	
Coos Auto Supply, Inc.	110.25	
D.T.M.- Mower Repairs	180.84	
Eddie Nash & Sons, Inc. - Parts	64.00	
Everett J. Prescott, Inc. - Manhole Covers & Frames	1,259.23	
Frontline Fire & Rescue Equip. Co. - Gas Sensor	190.00	
Ideal Auto Supply, Inc.	207.65	
Kenney, Peter - Weedwacker Repair Reimb.	50.85	
North Country Septic Design - M.W. Elevations	200.00	
Northern Tire	285.00	
P.A. Hicks & Sons, Inc.	85.26	
Pittsburg HomeCenter & Lumber	416.08	
Staples - Binder	1.89	
USA BlueBook - Safety Equip. & Supplies	<u>1,228.01</u>	7,502.19

PLUGGED SEWER COSTS-MILL ST:

Columbia Sand & Gravel, Inc. - Ledgerpack	85.70	
Dorman, Walter - Compactor Rental	50.00	
Downs, Geraldine - Dryer	439.00	
Young's Store - Bleach & Mop	<u>32.93</u>	607.63

UTILITIES:

Public Service of NH	5,566.03	
Verizon	<u>1,215.87</u>	<u>6,781.90</u>
		\$ 28,974.76

WATER SERVICES

WAGES:

Beauchemin, Gene	\$ 48.00	
Hartshorn, Walter	471.05	
Kenney, Peter	42.25	
Lapoint, Richard	<u>1,567.50</u>	\$ 2,128.80

WATER TESTS:

NH, State of - D.E.S. Lab		227.00
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DUES & FEES:

Granite State Rural Water Assn. - Dues	100.00	
NHWWA - Training Fees	<u>20.00</u>	120.00

PROPERTY TAXES:

Town of Clarksville - Water Reservoir		547.00
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MAINTENANCE & SUPPLIES:

Allen Pools & Spas - Chlorine	237.20	
Colebrook Feeds - Snow Fence & Posts	108.89	

Dorman, Walter - Water Line Replacement	9,868.00	
M & F Supply, Inc. - Parts & Labor	3,022.85	
P.A. Hicks & Sons, Inc.	11.48	
Pittsburg HomeCenter & Lumber	5.42	
Postmaster - Postage for Water Bills	<u>39.00</u>	13,292.84
UTILITIES:		
Public Service of NH		<u>1,009.34</u>
		\$ 17,324.98

HEALTH

ADMINISTRATION:

Dean Brimacombe - Health Officer \$ 100.00

HEALTH AGENCIES & HOSPITAL:

Northern Human Services - The Mental Health Center	\$ 1,000.00	
Northern Human Services - The Vershire Center	500.00	
Upper Conn. Valley Hospital	2,400.00	
Upper Conn. Valley Home Health	<u>3,500.00</u>	<u>7,400.00</u>
		\$ 7,500.00

WELFARE

DIRECT ASSISTANCE:

Dube's Pittstop	\$ 610.58	
Public Service of NH	<u>385.08</u>	\$ 995.66

SUPPORT DONATION:

North Country Elderly Programs - Senior Meals 550.00

AGENCY APPROPRIATION:

Tri-County Community Action Program		<u>1,600.00</u>
		\$ 3,145.66

PARKS AND RECREATION

WAGES:

Bean, Laurence	\$ 206.25	
Dorman, Thomas	303.30	
Edmonds, Deana	1,530.00	
Hartshorn, Walter	240.63	
Kenney, Peter	409.50	
Lapoint, Richard	1,243.13	
Owen, Scottie	<u>180.00</u>	\$ 4,112.81

MAINTENANCE & SUPPLIES:

Amey, John - Hay	\$ 15.00
Atlas PyroVision Productions, Inc. - Fireworks	2,500.00
Blanchard, Bob - Replace Snow Roller Beams & Posts	350.00
Bolens Septic & Portable Toilets - Rental	922.14
Brown, William - Flowers	201.54
Caron's Heavy Equip. Repair - Steel for Snow Roller	161.05
Covill, Norma - Flowers	249.44
D.T.M. - Lawn Mower Maintenance	162.08
Dube's Pittstop - Cleaning Supplies	7.56
Gerald Day's Towing - Trailer Tire Repair	20.00
Kenney, Peter - Mileage	29.59
M & F Supply, Inc. - Opening, Closing, & Pump	970.50

North Country Flag Co.	177.36	
Owen, Ronnie - 2 Picnic Tables	300.00	
P.A. Hicks & Sons, Inc.	417.31	
Pittsburg HomeCenter & Lumber	146.63	
Pittsburg Mulch & More - Loam	115.50	
Prehemo Electric	159.80	
Promaco Inc. - Bathroom Dispenser	37.03	
Vermont Tennis Court Surfacing - Tennis Nets	432.00	
White River Paper Co. - Toilet Tissue	<u>145.12</u>	7,519.65
UTILITIES:		
Public Service of NH		<u>670.60</u>
		\$ 12,303.06

OTHER CULTURE AND RECREATION

LIBRARY:		
Helen Lord, Library Treasurer		\$ 3,000.00
PITTSBURG OLD HOME DAY		1,000.00

SUMMER RECREATION:

Dube, Stephanie - Wages	\$ 455.06	
Edmonds, Deana - Wages	64.57	
Keith's II Sports, Ltd. - Ball Teams Equipment	999.70	
Mathieu Marshal Arts - Instruction	75.00	
McKeage, Ricky - Wages	707.34	
McKeage, Tanya - Wages	441.39	
Memos of N.H., Inc. - Scrapbook Material	49.74	
Pittsburg Little League - Contribution	250.00	
Young's Store - Groceries	<u>443.11</u>	<u>3,485.91</u>
		\$ 7,485.91

CAPITAL OUTLAY

NEW GRADER:		
John Deere Credit		\$ 23,357.00
TENNIS COURT IMPROVEMENTS:		
Central Asphalt Paving Co., LLC	\$ 12,000.00	
Vermont Tennis Court Surfacing	<u>9,000.00</u>	<u>21,000.00</u>
		\$ 44,357.00

PAYMENTS TO CAPITAL RESERVE FUNDS

Trustees of Trust Funds:		
Fire Truck Capital Reserve	\$ 50,000.00	
Hwy Heavy Equip. Capital Reserve	25,000.00	
Police Cruiser Capital Reserve	<u>9,000.00</u>	\$ 84,000.00

PROPERTY TAX REFUNDS

Matott, Raymond & Dianne		\$ 30.00
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TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector \$ 72,731.78

PAYMENTS TO STATE

State Share of Fees Collected - Dog Licenses \$ 593.00
- Vital Records 274.00
\$ 867.00

PAYMENTS TO SCHOOL DISTRICT

2005-2006 APPROPRIATION \$ 663,316.00
2006-2007 APPROPRIATION 1,475,000.00
\$ 2,138,316.00

COUNTY TAX

Donald M. Bisson, Coos County Treasurer \$ 902,764.00

SPECIAL REVENUE PAYMENTS

YOUTH EMPLOYMENT/RECREATION GRANT

(From: Coos County Human Services- \$4,000; Clarksville-\$2,000
& Teddy Bear Reimbursements-\$435)

WAGES:

Bolens, Eric \$ 120.00
Brimacomb, Dean 78.75
Covill, Zachary 300.00
Dube, Stephanie 554.59
Edmonds, Deana 196.65
Flanders, Justin 240.00
Foote, Nathan 240.00
Judd, Hunter 180.00
Judd, Lincoln 180.00
Lakin, Shaun 60.00
Lapoint, Richard 450.00
Lassonde, Harold 300.00
Lassonde, Josh 240.00
McKeage, Tanya 816.92
Merrill, Luke 180.00
Nonamaker, Danielle 300.00
Rioux, Travis 180.00
Robidoux, Kenneth 180.00
Sackett, Kyle 240.00
Sierad, Todd 240.00 \$ 5,276.91

EXPENSES:

Colebrook Bambino League, Inc. - League Fees 550.00
Lapoint, Richard - Groceries Reimb. 50.09
Mills, Ellen - "Build Your Own Bear" Materials 558.00
1,158.09
\$ 6,435.00

N.H. HIGHWAY SAFETY PROJECT GRANT - POLICE DEPT.

"PITTSBURG CORRIDOR ENFORCEMENT PATROLS"

WAGES:

Lapoint, Richard	\$ 1,197.60	
Lord, Corey	47.52	
Marquis, Ann Marie	95.04	
Sweatt, Dwane	<u>95.04</u>	\$ 1,435.20

N.H. FISH & GAME ENFORCEMENT GRANT - POLICE DEPT.

"OHRV ENFORCEMENT PATROLS"

WAGES:

Lapoint, Richard	\$ 348.00	
Lord, Corey	812.00	
Lyons, Daniel	464.00	
Sweatt, Dwane	<u>232.00</u>	\$ 1,856.00

HOMELAND SECURITY GRANT - POLICE DEPT.

"ATV & COMMAND TRAILER & EQUIPMENT"

Galls, Inc. - Binoculars & Spotting Scope	\$ 1,029.97	
Granite State Power Equipment - Polaris 6-Wheeler ATV	13,861.82	
Motorola - Radio Equipment for Command Trailer	5,456.60	
Northeast Kustom Kreations - Downpayment on Trailer	<u>10,000.00</u>	\$ 30,348.39

VOLUNTEER N.H. GRANT - POLICE DEPT.

"COMMUNITY EMERGENCY RESPONSE TEAM"

Bessie's Diner - Gift Certificates for Instructors	\$ 200.00	
Coos Auto Supply, Inc. - Fire Extinguishers	330.79	
Forestry Supplies, Inc. - Buoy, Flagging, Megaphone	472.53	
Forviere, David & Michelle - Projector	1,390.00	
Galls - Emergency Response Gear	3,837.61	
Lapoint, Richard - Ball & Hitch Reimb.	110.00	
Lord, Corey - Travel Expense to get Trailer	100.00	
Marquis, Ann Marie - Meeting Meals, Office Supplies	1,027.19	
Ossipee Mountain Electronics, Inc. - Portable Radios	1,813.76	
Paul E. Cutler S & S - Cargo Trailer	3,895.00	
Postmaster - Postage for Mailing Brochures	515.46	
Quill - Envelopes & File Cabinet	163.88	
Sargent, Deborah - Lettering on Trailer	250.00	
Staples - HP Printer	399.98	
Upper Conn. Valley Hospital - CPR Cards	<u>105.00</u>	\$ 14,611.20

FEMA - FIREFIGHTERS ASSISTANCE GRANT

Robotronics, Inc. - Fire Safety Teaching Material & Equipment	\$ 18,803.00
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TOTAL PAYMENTS FROM GENERAL FUND **\$ 4,250,694.70**

Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER


SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 2006		\$ 72,270.53
<u>INCOME DURING YEAR:</u>		
Norma E. Covill, Tax Collector:		
Sewer Rents - 2005	\$	656.25
- 2006		18,993.75
Sewer Rent Interest - 2005		53.03
- 2006		19.71
Septage Dumping Fees		3,950.00
Town of Clarksville - Use of Septage Dump		800.00
NH Public Deposit Investment Pool - Interest		<u>3,584.43</u>
TOTAL INCOME		28,057.17

PAYMENTS

Transferred to General Fund for Payments		<u>\$(28,974.76)</u>
<u>BALANCE ON HAND</u> , December 31, 2006		<u><u>\$ 71,352.94</u></u>


Catherine E. McComiskey, TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 2006		\$ 1,549.26
<u>INCOME DURING YEAR:</u>		
Town Appropriation	\$ 3,000.00	
Book Sale	<u>30.62</u>	
Total Income During Year		<u>3,030.62</u>
<u>TOTAL RECEIPTS</u>		\$ 4,579.88

PAYMENTS

Books	\$ 1,278.02	
Librarians' Wages	1,470.00	
Magazines	281.68	
Postage & Box Rent	83.07	
Supplies	<u>76.12</u>	
<u>TOTAL PAYMENTS</u>		<u>3,188.89</u>
<u>BALANCE ON HAND</u> , December 31, 2006		\$ 1,390.99



Helen Lord, LIBRARY TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

RECEIPTS

BALANCE ON HAND, January 1, 2006

Checking Account	\$ 3,180.30	
Cash on Hand	<u>49.50</u>	\$ 3,229.80

INCOME DURING YEAR:

Fundraisers: Ethan Allen Furniture Raffle	300.00	
Raffle Tickets for Donated Prizes	644.00	
Bounce House & Horseshoe Tourn.	213.00	
Sale of Cups, Shirts, Hats	<u>410.00</u>	1,567.00
Donations from Businesses	645.00	
Flea Market Rentals	325.00	
Town Appropriation	<u>1,000.00</u>	<u>3,537.00</u>
<u>TOTAL RECEIPTS</u>		<u>\$ 6,766.80</u>

PAYMENTS

Contest Prizes:	Baking Contest	\$ 60.00	
	Fishing Derby	30.00	
	Floral Arranging	60.00	
	Pet Contest	30.00	
	Photography	<u>60.00</u>	\$ 240.00

Entertainment:	Abbott Rental (Bounce House)	125.00	
	Folk Tree Band (Donna Jordan)	350.00	
	Kitara, Inc. (Steven R. Lindholm)	400.00	
	Moose Alley Squares (Square Dancing)	135.00	
	North Country Community Band (Parade)	<u>450.00</u>	1,460.00

Expenses:	Bolens Septic & Portable Toilets	100.00	
	Marlene Cloutier (Tent Rental)	260.00	
	Flip Focus Promotions (Cups for Fundraiser)	193.00	
	Jordan Associates (Ads)	136.00	
	The News and Sentinel (Ads)	137.50	
	Karen Kidder-Prehemo (Supplies)	59.97	
	Judy Roche (Emcee)	<u>25.00</u>	911.47

Parade Prizes:	Adults	335.00	
	Children	60.00	
	Half Dollars for Children	<u>24.50</u>	<u>419.50</u>

TOTAL PAYMENTS \$ 3,030.97

BALANCE ON HAND, December 31, 2006

Checking Account	\$ 3,700.83	
Cash on Hand	<u>35.00</u>	\$ 3,735.83

Catherine E. McComiskey
Catherine E. McComiskey
OLD HOME DAY TREASURER

SELECTMEN'S REPORT

The year 2006 was a very eventful year for the Selectmen and the Town of Pittsburg. From settling a lawsuit with TransCanada to initiating work on a Town web page, 2006 was a very positive year for the Town. Conversely, we have seen our property assessment ratio fall to 83.3%; the Department of Recreation and Development recommend no use of all terrain vehicles on State land; and a virtually snowless December.

After months of negotiating, we were able to reach an agreement with TransCanada regarding the assessment of their properties around the lakes. The controversy resulted from an alleged agreement several years ago regarding their property values. The controversy could have resulted in the Town paying over \$200,000 in a tax abatement. The agreement resulted in no tax obligation for the Town and a fixed value for the property until the next full assessment.

We also concluded our task of dividing the old "Chappell property" returning a portion of the land to Ronald & Susan Chappell. The Town was able to retain about half the property and ensure that the Chappell's constructed a State-approved septic system.

In July, the Town received our new grader. We look forward to a long and useful life for the grader.

As a result of meetings with our recreation committee, we applied for a \$15,000 grant from the New Hampshire Charitable Foundation to conduct a needs assessment for our recreation program and to create a Town web page. Pittsburg and Clarksville are now working with the New Hampshire Parks and Recreation Association to prepare that assessment. Our Web Page Committee is also working with the N.H. Community Technical College to create a Town web page.

We have also made major efforts at improving the safety of townspeople and our employees. The creation of a Joint Loss Management Team, the inspection of all town facilities, and the removal of identified safety hazards not only makes the townspeople safer but reduces the Town's liability.

After gravelling large sections of Halls Stream Road, Danforth Road, and River Road in 2006, we used most of our State Highway Block Grant to "shim" several damaged sections of Back Lake Road. We also "shimmed" a short section of Day Road to see how well the shimming would hold. This will help us gain a better understanding of how we address the condition of Day Road.

After lengthy delays, considerable expense, and frustration at several levels, we continued to make progress on making the Town emergency generator operable. Although the Town generator was not officially started and accepted until January 2007, it is now up and running. It is connected to the highway garage, the fuel pumps, and the fire station.

We continue to experience increasing land values particularly around the lakes. Sales prices continue to far exceed values. Our sales-assessment ratio, which is suppose to be between 95 – 105%, fell from 86% in 2005 to 83% in 2006. Because of this, the Selectmen have adjusted our contract with Avitar to switch a statistical update scheduled in the second year of our contract with the full update scheduled for the fourth year. It may be necessary to conduct a 100% revaluation every two years until prices stabilize.

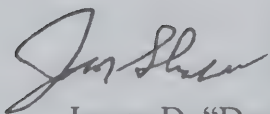
The Selectmen continue to support the expansion of all-terrain vehicle use as a means to diversify the local economy. We certainly realize there are issues with ATV use, but believe with proper planning and enforcement, ATVs can play a large roll in our local economy. The Selectmen have gone on record with Commissioner Bald as strongly recommending that ATVs be allowed to use parts of State land on a selected basis. Our meeting with Commissioner Bald has also lead to a preliminary discussion with the Department of Tourism who has agreed to help provide ideas on how to market Pittsburg as a recreational area.

We had a second major water leak in two years on the Town water system. Fixing this leak and the leak last year significantly reduced the electricity required to run Town pumps and has lead to a full reservoir most of the year. We generally encounter four or five minor leaks each year.

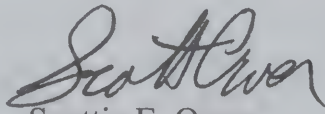
Our sewer department has also been very active. We have replaced four manholes on Route 3 making the road safer. We have also made major strides in work on our septic lagoon on Indian Stream Road. We have also purchased safety equipment to help protect Town employees.

The Selectmen have also started working on a long-term plan for the Town. In November, we had an initial meeting with Town employees and in January 2007, we had a preliminary meeting where the entire Town was invited. We had 37 people attend that meeting and future meetings are scheduled. This plan is NOT a “Master Plan” as defined in statues but will be used to guide our planning efforts.

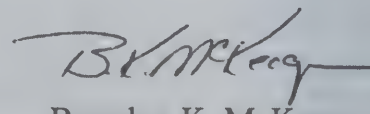
We will continue to try our best to work for the townspeople and make the right decisions that will be in the best interest for the Town. Please feel free to talk to us about any of your ideas or concerns.



James D. “Dan” Shallow



Scottie E. Owen



Brendon K. McKeage

AUDITORS' REPORT



Five Middle Street
Lancaster, NH 03584
Tel 603.788.4928
Fax 603.788.3830

TRANSMITTAL AND COMMENTARY LETTER

To the Board of Selectmen,
Pittsburg, New Hampshire:

In planning and performing our audit of the financial statements of Town of Pittsburg, New Hampshire, for the year ended December 31, 2005, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and evaluation disclosed no material weaknesses.

We believe that the Board of Selectmen and employees continue to do a fine job administering the Town.

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

Dineen & Crane, PLLC

April 26, 2006

POLICE DEPARTMENT REPORT

This year, in addition to our regular duties, the Pittsburg Police were especially pro-active in the area of Homeland Security. We co-sponsored a HLS-CAM (Homeland Security Comprehensive Assessment Model) 3-day training session. We met several other times with the group and were able to identify and assess nearly 300 facilities, events, and structures in and around our community. Each one was given a rating and at the end, we chose Murphy Dam as being the top priority. When it came to doing an actual hands-on assessment, the Pittsburg School was used as an example. The final report should be done before Town Meeting and will allow those of us in Law Enforcement, EMS, and Fire to have a better understanding of how to make our school and the community as safe as possible.

The Mobile Command Post Trailer arrived in January and we are currently working on getting Memoranda of Understandings written between the Police and all other agencies in the area in order to allow the sharing of this piece of equipment. This was purchased through a grant from Homeland Security, along with the six-wheel ATV and some radio equipment. Thanks to the generosity of some individuals, we were able to equip the command post with two complete computer systems, a canopy for the outside, and some furniture for the meeting area.

The year 2006 saw us investigating a string of camp breaks in Pittsburg and Clarksville. It is our feeling that due to an increase in illegal drugs, we have and will continue to see a rise in property crimes. I urge everyone to keep their ears and eyes open for any suspicious vehicles or people when they are out and about. Alarm systems are increasingly being installed and are an effective tool in helping prevent thefts.

I want to thank each of my officers and their families for their continued hard work and dedication. I want to thank the area Fire, Ambulance, and Law Enforcement agencies who are always there when needed. Thank you to Cathy and Judy for answering the phone and to Cindy for volunteering her secretarial skills when needed.

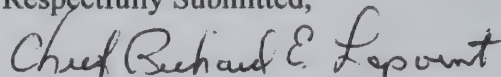
We applied for and received grants from the New Hampshire Fish & Game and the New Hampshire Highway Safety Agency which allowed us to work extra patrols at no cost to the Town. We hope to continue to seek grants that will help supplement our budget and enable us to do more to make our town as safe as possible.

We lost a great friend and fellow officer in the passing of Lovell "Bunzo" French. Bunzo always supported the police department and will be greatly missed by each of us.

In closing, I want to thank the Selectmen and each of you for your continued support of the Police Department. Each of you are more than welcome to stop by the Police Department and ask questions, offer suggestions, or simply to see what we are about.

Cases 2006: Accidents investigated-85; Criminal Cases-138; Incidents requiring reports-90; MV Court-53; OHRV Court-28; Juvenile Cases rose to an all-time high of 46 (most of which originated at the school); Animal Complaints-14. In addition, several hundred warnings were given out. We did numerous vehicle lockouts and hundreds of property checks. We continued to keep our training current and each officer is encouraged to participate in training over and above the required minimum.

Respectfully Submitted,


Chief Richard E. Lapoint

Corporal Corey Lord
Officer Rick Dube

Officer Ann Marie Marquis

Officer Dwane Sweatt

Officer Danny Lyons

EMERGENCY 911

OFFICE 538-7003

HOME 538-6540

FAX 538-6698

E-MAIL pburgpd@together.net

PITTSBURG AMBULANCE CORPS REPORT

Another year has gone by and it's time to write up a report. We've had to put many hours of training in to keep up in the EMS field.

In 2006, we were involved in 102 runs. Out of those, 67 were medical, 30 were accidental, and 4 we didn't transport.

Thanks to grants in New Hampshire, we have managed to put 10 Automated External Defibrillators in the Pittsburg area. These AED's may be used by the public. They have been placed at Tall Timber Lodge, Timberland Lodge and Cabins, Pittsburg School, Young's Store, the Police Cruiser, Amey's Log Yard, Lopstick Lodge and Cabins, Pittsburg Fire Dept., Deer Mountain Campground, and Lake Francis State Park. In these places, people have been trained to use them.

Thanks to some hard work by some individuals and your town officials, we were able to purchase some new radios and change the radio system.

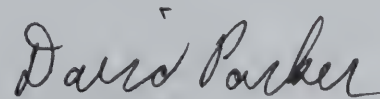
We were able to pick up two new attendants and I thank them for putting in the time to become an EMT.

The Ambulance Corps has put a mail box at the Fire Station and wishes that all mail for the Ambulance Corps be sent to:

Pittsburg Ambulance Corps
1684 North Main Street
Pittsburg, NH 03592

As President of the Corps, I will pick up the mail and deliver it to whomever it may concern. This is a Corps decision and it would be appreciated if it is followed.

"As President", I would like to thank all EMS personnel that have helped take runs during the year. I would also like to encourage anyone who is interested in serving in the EMS field to please do so.


David Parker
Corps President

FIRE DEPARTMENT REPORT

On behalf of the community, I would like to THANK the Ambulance, Fire, and Police personnel and their families for another year of hard work, dedication, and support. I would like to thank the local area Corps and Departments for their assistance whenever called upon. The department also wants to thank the citizens for the continued finances and supporting the projects needed to make the department function.

Projects ongoing throughout the year have been:

The Risk Watch Program was able to purchase 3 robotic education devices, Freddie the Fire Truck, Andy the Ambulance and Buzz's Safety House. The Robots will help teach the young and old Fire Prevention and Life Safety Education. Come and meet Freddie on Town Meeting Day.

The local Dispatch Center has gone under some changes with frequencies to allow all agencies (Police, Fire, & EMS) in the area to be all on one common channel making for better response. This being a new system to the area, the bugs are being worked out and progress is taking place. For those of you in scanner land, the new frequency number is 153.755. With the new changeover, new pagers have been purchased and some new digital radios were given to the Fire and EMS through the Homeland Security Interoperability Grant.

The dry hydrant at Powder Horn Lodge and Cabins has been repaired through a USDA Grant. The water source committee continues to work on hydrants within the community. Next summer, the line and valves will be repaired on the Dalton Road hydrant.

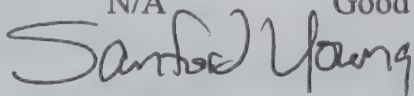
2007 Election of Officers:

Chief Sandy Young	Asst. Chief Sid Young	Deputy Chief Mike Desrochers
47 E-2--Capt. Steve Wright	47 E-3--Capt. Arnold Gray	47 W-1--Capt. Lindsey Gray
Lt. Dave Parker	Lt. Dwayne Covell	Lt. Leo Rondeau
47 R-1--Capt. Kevin Lassonde	Treasurer--Firefighter	Secretary--Firefighter
Lt. Steve Kiley	Richard Lapoint	Rebekah Sylvestre

Please Stop in anytime to look around, ask questions, or just say Hello. A member may be at the station anytime, but Wednesday is the scheduled work detail night.

Trucks and Support Vehicles:

<u>Vehicle</u>	<u>Miles/Hours</u>	<u>Condition</u>	<u>Projected Replacement</u>
Engine 1 - 1974 GMC Attack Pumper	14045 Miles	Out of Service	2007
Engine 3 - 1975 Pioneer Pumper	26273M/3198H	Poor	2007
Tanker 1 - 1979 Ford Water Shuttle	211147M	OK, needs work	2008-10
Engine 2 - 2000 Sterling Attack Pumper	8214M/533H	Good	2025
Rescue 1 - 2004 F-550 Ford	4415M	Good	2020
Support 1 - Trailer Haulmark/Rescue	N/A	Good	2008
Support 2 - 1996 Polaris Snowmobile	1118 Miles	Good	2009
Support 3 - 2004 Artic-Cat	380 Miles	Good	2010
Cascade 1 - 2004 Pace Trailer	N/A	Good	2024


 Sanford (Sandy) Young, Chief

Firewards: Gary Covell, Citizen Roy Amey, Firefighter Wayne Howe, Firefighter

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2006

Fund	Beginning Balance	New Funds	Interest Earned	Withdrawals	Ending Balance
CAPITAL RESERVE FUNDS					
Ambulance & Equipment	\$59,612.21	\$0.00	\$2,828.74	\$0.00	\$62,440.95
Fire Truck	131,234.89	50,000.00	6,204.64	0.00	187,439.53
Highway Heavy Equipment	26,379.31	25,000.00	1,240.31	0.00	52,619.62
Police Cruiser	173.08	9,000.00	7.30	0.00	9,180.38
TOTAL CAPITAL RESERVE FUNDS	\$217,399.49	\$84,000.00	\$10,280.99	\$0.00	\$311,680.48
EXPENDABLE TRUST FUNDS					
Dump Closure	\$4,104.76	\$0.00	\$194.76	\$0.00	\$4,299.52
Gayle Carr Trust	33,996.09	0.00	1,612.94	0.00	\$35,609.03
Town Revaluation	691.70	0.00	33.25	0.00	724.95
TOTAL EXPENDABLE TRUST FUNDS	\$38,792.55	\$0.00	\$1,840.95	\$0.00	\$40,633.50
NON-EXPENDABLE TRUST FUNDS					
Cemetery Funds	\$40,323.05	\$0.00	\$1,913.77	\$0.00	\$42,236.82
Thomas Judd Highway Fund	1,821.15	0.00	86.26	0.00	1,907.41
TOTAL NON-EXPENDABLE TRUST FUNDS	\$42,144.20	\$0.00	\$2,000.03	\$0.00	\$44,144.23
TOTAL ALL FUNDS	\$298,336.24	\$84,000.00	\$14,121.97	\$0.00	\$396,458.21

Note: New Funds were not received or deposited until January 2007

Roy E. Amey

David G. Covill

Roberta J. Covill

TRUSTEES OF TRUST FUNDS

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT
01/01/2006 - 12/31/2006
TOWN OF PITTSBURG

BIRTHS

<u>DATE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>	<u>PLACE OF BIRTH</u>
March 8	Madison Clare DeGray	Charles DeGray	Aimee DeGray	Lancaster, NH
April 4	Summer Ann Guilmette	Jeremy Guilmette	Ann Guilmette	Lancaster, NH
November 21	Savannah Rayn Davis	Peter Davis	Tracy Davis	Littleton, NH

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2006 - 12/31/2006
TOWN OF PITTSBURG

MARRIAGES

<u>DATE OF MARRIAGE</u>	<u>GROOM'S NAME</u>	<u>GROOM'S RESIDENCE</u>	<u>BRIDE'S NAME</u>	<u>BRIDE'S RESIDENCE</u>	<u>TOWN OF ISSUANCE</u>	<u>PLACE OF MARRIAGE</u>
July 29	Waylon J Marsh	Pittsburg, NH	Andrea O Leigh	Pittsburg, NH	Pittsburg	Pittsburg
August 26	Tristan J Manosh	Gorham, ME	Brandi Mazur-McLaughlin	Pittsburg, NH	Stewartstown	Hampton
November 24	Daniel Gilson	Pittsburg, NH	Lynn Wolny	Pittsburg, NH	Pittsburg	Pittsburg

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT DEATH REPORT
 01/01/2006 - 12/31/2006
 TOWN OF PITTSBURG

DEATHS

DATE OF DEATH	DECEDENT'S NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
March 4	Clifton Clogston	Pittsburg, NH	Clifton Clogston	Evelyn Day
March 13	Dorothy Clogston	Pittsburg, NH	Albert Dalton	Lois Gray
April 25	Harry Barnes	Pittsburg, NH	Harry Barnes	Hazel Cowdry
May 4	Anna Boisvert	West Stewartstown, NH	Walter Mehlhorn	Anna Anderson
May 11	Francine Foskett	Pittsburg, NH	Frank Rys	Sonia Kuretz
July 8	Charles Colcord	Pittsburg, NH	Clyde Colcord	Elizabeth Dudley
July 24	Allen Kendall	Colebrook, NH	Stanley Kendall	Ruth Woodbury
October 1	Dorothy Baker	Colebrook, NH	John Baker	Margaret Kelly
October 2	Clayton Campbell	Colebrook, NH	Unknown, Unknown	Dorothea Frost
October 23	Lovell French	Pittsburg, NH	Azel French	Leone Lapoint
October 30	Agnes Judge	Colebrook, NH	Archibald Ainsworth	Dorothy Stocker
November 1	George Lambert	Epsom, NH	George Lambert	Sadie Abbott
November 3	Ruth Grant	Colebrook, NH	Harry Huggins	Althea Hurlbert
December 12	Robert Judge	Hart's Location, NH	George Judge	Doris Unknown

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