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2013

ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE TOWN OF
PITTSBURG
NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31, 2013

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ELECTED TOWN OFFICERS

Term Expires

SELECTMEN – Stephen J. Ellis	2014
– Brendon K. McKeage	2015
– Edward A. Evarts	2016
TOWN CLERK – Marise C. Burns	2016
TOWN TREASURER – Catherine E. McComiskey	2015
MODERATOR – Vacancy	2014
ROAD AGENT – Ernest Dale Ward (Appointed)	2015
TRUSTEES OF TRUST FUNDS – Roy E. Amey	2014
– David G. Covill	2015
– Roberta J. Covill	2016
SUPERVISORS OF THE CHECKLIST – Lucie A. Gray	2014
– Leslie J. Mikucki	2016
– Helen L. Lord	2018
LIBRARY TRUSTEES – Helen L. Lord	2014
– Kim Rae Judd Chase	2015
– Ann Gray	2016
OVERSEER OF WELFARE – Brendon K. McKeage	2014

APPOINTED TOWN OFFICERS

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

POLICE CHIEF – Richard E. Lapoint
POLICE OFFICERS – Richard Dube, Dwane Sweatt, Adam Cheney

FIRE CHIEF – Kevin D. Lassonde
FIRE WARDS – Roy Amey, Gary Covell, David Parker

CEMETERY SEXTON – Brendon K. McKeage
EMERGENCY MANAGEMENT DIRECTOR – Richard E. Lapoint
HEALTH OFFICER – Roy E. Amey (Appointed by State)
FOREST FIRE WARDEN – Roy E. Amey (Appointed by State)

Selectmen's Annual Report

In March, Edward (Eddie) A. Evarts prevailed in a 3-way race for a 3-year seat on the Board of Selectmen. Stephen J. Ellis was again appointed chairman.

In late fall, for the first time, a new sign was erected in front of the Town Office Building identifying it as such. The Board felt that it was important that people know where the Town Office is located. We would like to thank Joy Hebert for the design and Dick Sargent and Steve Kiley for installing it.

In 2013, the Town went through some employee losses and gains. In June, Keith Robinson decided to leave us and go to work for the N.H. Department of Transportation. This left an opening in the Highway Department, which was filled by Steve Kiley. Jennifer Landry was hired as the new administrative assistant for the Selectmen in November 2013 with the anticipation of Cathy McComiskey's retirement in July of 2014. Cathy will have served 25 years with the Town. Judy Roche retired in December 2013 after being with the Town for 16 years.

At our annual March meeting last year, there was a lot of discussion about road maintenance with regard to gravel. The Town voted to raise an additional \$50,000 above the budgeted amount of \$25,000 which brought the total to \$75,000. Approximately 7,700 yards of gravel was purchased from Laurent Rancourt and Albert Cloutier. Using local contractors, we were able to upgrade the condition of several roads with the largest amount of the gravel going on Round Pond Road followed by Varney Road, Halls Stream Road, Merrill Road and the Glen Road respectively. Paving was also a priority even though we got a late start. Bids were accepted in August and Central Paving had the low bid at \$99 a ton. Paving was done on Back Lake Road, Beach Road and Tabor Road as well as in front of the old fire station and the Town Hall at a cost of \$52,000. Work was also completed on the River Road Covered Bridge for stabilization.

The restoration of the 1934 Ford Fire Truck, which was the second truck owned by the Town, is coming along very well. Thanks go to Steve Ellis who donated the truck to the Town and to Youngs Hotrods & Restoration who is doing the work. The \$10,000 grant from the Tillotson North Country Foundation was received and spent. The Pittsburg Firemen's Association had pledged additional money toward the project. Other donations will be needed to completely restore the truck. The truck will become a showpiece and put on display at the fire station for educational purposes for the youth and visitors. It will also be used in parades and car shows to recognize our Town.

The Town also voted in March to authorize the Selectmen to purchase a new six-wheel plow truck for the highway department and to sell the oldest of the two trucks; a 2001 International. In June, we received the new plow truck and put the old truck out for bid. We received 5 bids and the truck was sold for \$10,251 to an individual in Strafford, NH.

Our new Town water system kept the Selectmen extremely busy throughout the year. Having spent nearly 2 million dollars in grant funding, the project is not complete. Therefore, the Selectmen have applied for additional funding in the amount of \$500,000 from CDBG to continue with another 3,100 feet of water main replacement and 2,250 feet of service line replacement. We can report that Contract # 1 with Kingsbury Companies, LLC, which provided the new water supply, treatment, storage, pumping facility, along with an 8" main leading from the site across the Connecticut River to Route 3, is complete at a cost of \$766,300. Contract # 2 went for bid and was awarded to P&R Excavating Services, Inc. of Lancaster, NH totaling \$414,254. Construction services for this contract were to install approximately 4,400 feet of 6"

water main parallel along Main Street. Contract # 3 also went to bid and was awarded to New England Backflow Inc. at a cost of \$112,549 which provided individual water meters to each home (a federal requirement) along with expansion tanks where needed. In total, 78 meters and 30 expansion tanks were installed. Contract # 4 also went to P&R Excavating Services for water service connections and additional work at a cost of \$70,247. We have budgeted accordingly in anticipation of having to repair water line breaks on the old remaining line north of School Street and south of Cheesefactory Road.

Since midsummer, the Town has been plagued with a high concentration level of nitrate in one of the 4 monitoring wells at the septage lagoon site on Indian Stream. This caused the lagoon to be shut down for most of the summer. The Selectmen traveled to Concord and have been working endlessly with the Department of Environmental Services (DES) and with Horizons Engineering to develop a plan to keep the lagoon open and operational on a very limited basis. Unfortunately, in order for this to continue, the Town will have to make a decision whether to invest in the site or to shut it down completely and truck the septic waste to Berlin. The wastewater treatment facility is ageing. Last year, user rates were increased to \$250 and septage dumping fees were increased to ten cents per gallon. This income will help cover building maintenance costs and pump purchases. The Mill Street pump station building was rebuilt to accommodate the use of safety equipment at a cost of \$5,953.

We met with John Lanier from the Northern Young Forest Initiative on four different occasions over the summer to discuss and finalize the management plan for the Town Farm and Philbrook Park. John has 43 years of land management experience. With regard to the Town Farm, it has been suggested by John and County Forester Brendan Prusik that no major cuts take place for 10 years, although a minor cut was suggested in the area of the apple orchard which consists of approximately 21 acres. With regard to Philbrook Park, a cut was recommended within the next 5 years. Both cuts would take place in the winter months to protect the land and to preserve wildlife habitat. This study was made possible due to a \$2,000 grant from the Fish & Game Private Lands Habitat Improvement Program.

2013 was the year for our revaluation "full update" as required by State law every 5 years. Our last full update was in 2009. Approximately 2,575 parcels were under review to assess values based on sales that had taken place in Town from April 1, 2011 through July 1, 2013. By 2012, property assessments on average were 21.7% higher than what they were actually selling for. Taxable properties in Town decreased approximately 15.7%. Base rate on residential buildings decreased by 10% and base rate for land decreased by 7%. Based on these decreases, the tax rate went from \$14.15 per thousand to \$16.70 per thousand. Additional losses in taxable value were the result of new Current Use Rates and the reduction in value for FairPoint Communications, which is statewide.

The Board unanimously continues to oppose the efforts of Northern Pass. In June, we met with Attorney Bob Baker of Columbia who brought the Board up to speed with documents and maps on all the properties that Northern Pass has been able to purchase so far. The Selectmen did attend an open house meeting held in Pittsburg in August to discuss the proposed Northern Pass transmission line with project officials. We expressed our opposition to the project unless the line was to be buried. In October, the Selectmen did send a letter to the US Dept. of Energy opposing the project as it is currently proposed.

The Board was successful in obtaining a New Hampshire Recreation Trails Program (NH RTP) grant over the summer in the amount of \$36,950. This paid for the new construction of the "Pittsburg River Trail" (PRT) which stretches approximately one mile along the Connecticut

River bank from the Route 145 Bridge to the Bacon Bridge located in the lower village. The trail continues to be a work in progress in summer months with selected materials used to improve some areas of the trail including footbridges. The trail is open to the public for all to enjoy. In addition to the PRT work, work was also scheduled to be done on the Magalloway and Deer Mountain Trails. The Selectmen would like to thank Sandy Young and Luke O'Brien (NorthWoods Stewardship Center) for making this project happen.

The local summer economy continues to boom with all-terrain vehicles. No new roads were added to the trail system, however, in June the Selectmen were asked by the Great North Woods ATV Riders Club to consider increasing the speed limit on certain selected town roads authorized for ATV use to 20mph. Roads that were considered were River Road, Hill Road, Back Lake Road and Halls Stream Road. After some discussion, the Selectmen authorized Halls Stream Road only.

The beach house on Beach Road was sided with artificial log siding at a cost of \$6,000. We would like to thank Bruce Beurivage for donating his time to do the electrical work that needed to be done.

Cemetery improvements continued last year. All work was focused on the Hollow and Indian Stream Cemeteries. A total of 45 foundations/headstones were repaired along with the cleaning of 34 headstones and the uprighting of the Baldwin Lot wall.

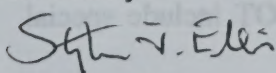
The transfer station continues to run smoothly. George Ellis was certified as a licensed operator. The transfer station sign listing the hours of operation was refurbished and relocated to the right side of the drive as you enter the station thanks to the work of our highway crew Dale, Bill, & Steve. Paving was done in front of the buildings, and the compactor was serviced at a cost of \$1,500. A total of 519 ton of municipal waste was transported from the facility, which is an increase of 73 ton over last year. New gates were also installed at the repeater tower near the old dump site.

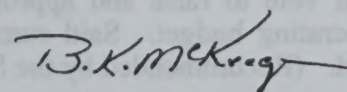
The 2013 Summer Recreation Program directed by Wanda Merrill and Nicole Jeralds continued to be a success. This program is funded by the Town and runs 5 weeks through the month of July. The program is designed for grades 2 – 7, three days per week from 9:00 am – 3:00 pm. Each week presented a different theme from educational activities to community service to just having fun, which includes a daylong field trip. The Selectmen would like to thank Wanda and Nicole for all their hard work and commitment to the program.

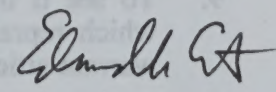
The farmers market appeared to be a success with the locals and tourists last summer. Debbie Thompson opened her market of locally grown fruits and vegetables to the public in June through October from 10am to 2pm each Saturday in the Town Common. She plans to be back next summer.

The Economic Development Committee met throughout the year working on various initiatives. Their efforts are discussed in a separate report. Thanks go to all that participated and especially Pete Maccini who chairs the committee.

As we look forward to 2014, we want to express our sincere appreciation to all of our Town employees and to the many volunteers for what they do. We truly do value your dedication to the community.


Stephen J. Ellis


Brendon K. McKeage


Edward A. Evarts

**TOWN WARRANT
PITTSBURG, NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the 11th day of March 2014, at 10:00 of the clock in the forenoon, to act upon the following subjects:

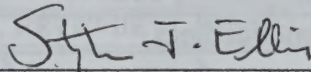
1. To bring in your ballots for the election of one Selectman for three years; one Moderator for two years; one Library Trustee for three years; one Trustee of Trust Funds for three years; one Supervisor of the Checklist for six years; one Overseer of Welfare for one year.
2. To see if the Town will vote to trade in the 2011 Police Cruiser for a 2015 Police Cruiser and to raise and appropriate the sum of **\$25,895** for this purchase and authorize the withdrawal of **\$20,000** from the Police Cruiser Capital Reserve Fund created for this purpose. The balance of **\$5,895** is to be raised by taxation. (Recommended by the Selectmen)
3. To see if the Town will vote to raise and appropriate the sum of **\$25,000** to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
4. To see if the Town will vote to raise and appropriate the sum of **\$25,000** to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of **\$10,000** to be added to the Fire/Rescue Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
6. To see if the Town will vote to raise and appropriate the sum of **\$5,000** to be added to the Trash Compactor Capital Reserve Fund previously established. (Recommended by the Selectmen)
7. To see if the Town will vote to raise and appropriate up to the sum of **\$50,000** to acquire additional land adjacent to the Indian Stream Septage Lagoon for the purpose of enlarging our septage facility site. (Recommended by the Selectmen)
8. (By Petition) "To see if the Town will vote to make it a Town Policy that the Annual School District Meeting be held immediately following the Annual Town Meeting on the second Tuesday of March beginning in 2015."
9. To see if the Town will vote to raise and appropriate the sum of **\$1,336,007** which represents the operating budget. Said sum DOES NOT include special warrant articles addressed. (Recommended by the Selectmen)

10. To transact any other business that may legally come before this meeting.

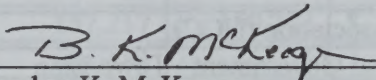
Polls will not close before 7:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to call the Town Office at 538-6697.

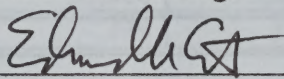
Given under our hands at said Pittsburg, this 10th day of February, in the year of our Lord two thousand fourteen.



Stephen J. Ellis, Chairman



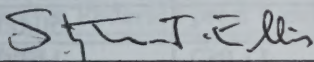
Brendon K. McKeage



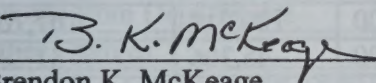
Edward A. Evarts

BOARD OF SELECTMEN

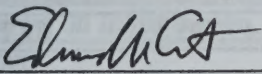
A True Copy of Warrant – Attest:



Stephen J. Ellis, Chairman



Brendon K. McKeage



Edward A. Evarts

BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATIONS	APPROP. 2013	ACTUAL EXPENSE 2013	APPROP. 2014
	\$	\$	\$
<u>GENERAL GOVERNMENT</u>			
Executive	71,000	69,248	118,500
Election, Reg. & Vital Statistics	25,000	21,335	25,950
Financial Administration	60,550	59,819	44,400
Revaluation of Property	39,000	39,000	35,900
Legal Expense	10,000	3,262	8,000
FICA & Retirement	55,000	52,631	55,000
General Government Buildings	18,000	18,312	25,800
Cemeteries	16,000	13,662	16,000
Insurance	26,200	19,450	23,570
Regional Association (NCC)	1,797	1,797	1,767
Other General Government - Town Line	3,000	-	2,000
<u>PUBLIC SAFETY</u>			
Police Department	109,000	106,101	125,300
Ambulance Service	60,400	60,385	77,620
Fire Department	69,500	67,780	72,500
Emergency Management	500	300	500
Communications/Dispatch	39,225	38,844	41,000
<u>HIGHWAYS & STREETS</u>			
Highways, Streets & Bridges	360,000	359,945	310,000
Highway Block Grant	55,000	-	50,000
Street Lighting	14,000	11,952	14,000
<u>SANITATION</u>			
Solid Waste Disposal	104,000	100,014	107,700
Sewer Operation and Maintenance	48,900	45,306	51,200
<u>WATER DISTRIBUTION</u>			
Water Services	44,850	49,795	67,100
<u>HEALTH</u>			
Administration	300	460	300
Health Agencies & Hospital	7,400	7,400	7,400
<u>WELFARE</u>			
Administration & Direct Assistance	7,850	1,073	7,350
Community Action Programs	3,150	3,150	3,650
<u>CULTURE & RECREATION</u>			
Parks & Recreation	30,000	17,713	27,500
Library	3,000	3,000	3,000
Old Home Day	3,000	3,000	3,000
Summer Recreation	8,000	7,873	10,000
OPERATING BUDGET TOTAL	1,293,622	1,182,607	1,336,007

SPECIAL WARRANT ARTICLES	APPROP.	EXPENDED	APPROP.
	2013	2013	2014
New Hwy Plow Truck	131,300	131,300	
Old Fire Truck Resoration	10,000	10,000	
Police Cruiser Capital Reserve	10,000	10,000	
New Police Cruiser (Article #2)			25,895
Hwy Heavy Equip. Capital Reserve (Article #3)			25,000
Fire Truck Capital Reserve (Article #4)	25,000	25,000	25,000
Fire/Rescue Equip. Capital Reserve (Article #5)	10,000	10,000	10,000
Trash Compactor Capital Reserve (Article #6)	5,000	5,000	5,000
Indian Stream Land Purchase (Article #7)			50,000
SPECIAL WARRANT ARTICLES	191,300		140,895
SOURCE OF REVENUE	REVENUE	REVENUE	REVENUE
TAXES	\$	\$	
Land Use Change Taxes	60	-	11,000
Timber Taxes	157,217	160,212	\$ 100,000
Payment in Lieu of Taxes	61,483	36,035	67,363
Interest & Penalties on Delinquent Taxes	55,000	73,861	55,000
Excavation Tax (\$.02 cents per cu. yd.)	379	379	200
LICENSES, PERMITS & FEES			
Moter Vehicle Permit Fees	190,000	191,353	190,000
Other Licenses, Permits & Fees	7,000	7,219	7,000
FROM STATE			
Meals & Rooms Tax Distribution	38,811	38,811	35,000
Highway Block Grant	54,155	54,011	50,000
State & Federal Forest Land Reimbursement	2,030	1,845	1,800
Other	1,700	1,721	1,000
CHARGES FOR SERVICES			
Income from Departments	30,000	41,450	30,000
Other Charges	25,000	27,011	25,000
MISCELLANEOUS REVENUES			
Interest on Investments	3,000	3,079	2,000
Other	30,000	31,954	10,000
INTERFUND TRANSFERS IN			
From Sewer O & M (offset)	48,900	45,306	51,200
From Capital Reserve Funds	101,000	101,000	20,000
From Trust & Fudiciary Funds	19,218	20,198	14,104
OTHER FINANCING SOURCES			
Estimated Fund Balance To Reduce Taxes	97,000	97,000	100,000
TOTAL EST. REVENUES & CREDITS	921,953	932,445	770,667

BUDGET SUMMARY		
	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	1,243,622	1,336,007
Special Warrant Articles Recommended	216,300	140,895
TOTAL Appropriations Recommended	1,459,922	1,476,902
Less: Amount of Estimated Revenues & Credits	795,801	770,667
Estimated Amount of Taxes To Be Raised	664,121	706,235

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

FISCAL YEAR ENDING DECEMBER 31, 2013

<u>TITLE OF APPROPRIATION</u>	<u>APPROP.</u>	<u>EXPENDED</u>	<u>UNEXP. BALANCE</u>	<u>OVER- DRAFT</u>
<u>OPERATING BUDGET:</u>				
Executive	71,000	69,248	1,752	
Elections, Reg. & Vital Statistics	25,000	21,335	3,665	
Financial Administration	60,550	59,819	731	
Revaluation of Property	39,000	39,000		
Legal Expense	10,000	3,262	6,738	
FICA & Retirement	55,000	52,631	2,369	
General Government Buildings	18,000	18,312		-312
Cemeteries	16,000	13,662	2,338	
Insurance	26,200	19,450	6,750	
Regional Association (NCC)	1,797	1,797		
Town Line Perambulation	3,000	0	3,000	
Police Department	109,000	106,101	2,899	
Ambulance	60,400	60,385	15	
Fire Department	69,500	67,780	1,720	
Emergency Management	500	300	200	
Communications/Dispatch	39,225	38,844	381	
Highways & Streets	360,000	359,945	55	
Highway Block Grant	55,000	0	55,000	
Street Lighting	14,000	11,952	2,048	
Solid Waste Disposal	104,000	100,014	3,986	
Sewer Operation & Maintenance	48,900	45,306	3,594	
Water Services	44,850	49,795		-4,945
Health Administration	300	460		-160
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	7,850	1,073	6,777	
Community Action Programs	3,150	3,150		
Town Parks	30,000	17,713	12,287	
Library	3,000	3,000		
Old Home Day	3,000	3,000		
Summer Recreation Program	8,000	7,873	127	
TOTALS	1,293,622	1,182,607	116,432	-5,417
NET SURPLUS OF APPROPRIATIONS		-----\$111,015-----		

	<u>APPROP.</u>	<u>EXPENDED</u>
<u>2013 SPECIAL WARRANT ARTICLES:</u>		
New Dump Truck (Art. #2)	131,300	131,300
Police Cruiser Capital Reserve (Art. #5)	10,000	10,000
Fire Truck Capital Reserve (Art. #6)	25,000	25,000
Fire/Rescue Equipment Capital Reserve (Art. #7)	10,000	10,000
Trash Compactor Capital Reserve (Art. #8)	5,000	5,000
Old Ford Fire Truck Restoration (Art. #10)	10,000	10,000
TOTALS	<u>191,300</u>	<u>191,300</u>

2013 ENCUMBRANCES EXPENDED:

Coos County Economic Development Grant	3,944.22
Highway Block Grant	39,100.00
Utility Rescue Trailer	<u>7,000.00</u>
	50,044.22
 Expended from Revaluation Capital Reserve Fund	 48,711.00

ENCUMBERED FOR 2014:

Highway Block Grant	58,205.00
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CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 2013

ASSETS

GENERAL FUND - CASH ON HAND		\$ 851,747.86
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 835.09	
Pittsburg Old Home Day	6,917.38	
Police Dept. Asset Forfeiture Fund	<u>89,611.95</u>	
		97,364.42
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		38,412.59
CAPITAL RESERVE & TRUST FUNDS:		
Ambulance & Equipment Cap. Res.	17,721.96	
Fire Truck Capital Reserve	117,068.11	
Fire/Rescue Equipment Cap. Res.	30,046.88	
Highway Heavy Equipment Cap. Res.	747.21	
Police Cruiser Capital Reserve	20,302.67	
Revaluation Capital Reserve	1,403.37	
Trash Compactor Capital Reserve	20,027.03	
Gayle S. Carr Expendable Trust	<u>92,040.12</u>	
		299,357.35
ACCOUNTS DUE TO THE TOWN:		
From State of New Hampshire:		
1/2 Fire Warden Service Bills	337.88	
DRED Recreation Trails Grant	21,032.45	
F&G Habitat Improvement Grant	1,600.00	
F&G OHRV Patrol Grant	580.00	
P.I.L.O.T. on DES Land	31,327.53	
From Tillotson N.C. Foundation Grant	4,629.26	
Uncollected Water Rents	5,773.52	
Uncollected Sewer Rents	1,925.00	
Other Accounts Receivable	<u>379.00</u>	
		67,584.64
UNREDEEMED TAX LIENS:		
Levy of 2010	607.75	
Levy of 2011	78,603.99	
Levy of 2012	<u>110,104.54</u>	
		189,316.28
UNCOLLECTED 2013 TAXES		
Property Taxes	340,446.36	
Land Use Change Tax	60.00	
Yield Taxes	<u>5,104.48</u>	
		345,610.84
TOTAL ASSETS		<u>\$ 1,889,393.98</u>

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH - Dog License Fees	\$ 223.50	
- Vital Records Fees	657.00	
Due to Pittsburg School District	985,346.00	
Due to Sewer O & M Fund (Sewer Rents)	1,925.00	
Deferred C.E.R.T. Funds	669.13	
Deferred Web Site Funds	272.87	
Property Tax Credits	1,848.00	
Accrued Sick Leave	14,411.12	
Other Accounts Payable	<u>27,094.80</u>	
		\$ 1,032,447.42

FUND EQUITY:

Reserved for Encumbrance:		
Highway Block Grant		58,205.00
Special Revenue Funds	97,364.42	
Enterprise Fund	38,412.59	
Capital Reserve & Trust Funds	<u>299,357.35</u>	
		<u>435,134.36</u>

TOTAL LIABILITIES AND FUND EQUITY \$ 1,525,786.78

UNDESIGNATED FUND BALANCE (SURPLUS) \$ 363,607.20

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2013 Tax Rate Calculation

Dr. W. H. E.
11/10/12

TOWN/CITY: PITTSBURG

No Audit Received - RSA 41:31-d

Gross Appropriations	1,484,922
Less: Revenues	921,953
	0
Add: Overlay (RSA 76:6)	56,470
War Service Credits	13,600

Net Town Appropriation	633,039
Special Adjustment	0

Approved Town/City Tax Effort	633,039
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TOWN RATE
2.59

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	2,978,585	757,869	2,220,716
Regional School Apportionment			0
Less: Education Grant			(35,370)

Education Tax (from below)	(633,411)
Approved School(s) Tax Effort	1,551,935

LOCAL SCHOOL RATE
6.36

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435	
260,127,565		633,411
Divide by Local Assessed Valuation (no utilities)		
231,277,953		

STATE SCHOOL RATE
2.74

COUNTY PORTION

Due to County	1,221,203
	0

Approved County Tax Effort	1,221,203
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COUNTY RATE
5.01

TOTAL RATE
16.70

Total Property Taxes Assessed	4,039,588
Less: War Service Credits	(13,600)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	4,025,988

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities) 231,277,953	2.74	633,411
All Other Taxes	243,974,653	13.96	3,406,177
			4,039,588

SUMMARY INVENTORY OF VALUATION

	# OF ACRES	2013 ASSESSED VALUATION	2012 COMPARATIVE VALUATION
VALUE OF LAND ONLY		\$	\$
A. Current Use	130,830.23	3,064,253	5,204,595
B. Residential	15,964.08	96,658,100	117,940,600
C. Commercial	518.75	6,151,800	8,041,400
D. Total of Taxable Land	147,313.06	105,874,153	131,186,595
E. Tax Exempt (\$14,637,700)	31,765.32		
 VALUE OF BUILDINGS ONLY			
A. Residential		110,875,500	126,459,900
B. Manufactured Housing		3,732,700	4,207,200
C. Commercial		10,900,600	15,049,700
D. Total of Taxable Buildings		125,508,800	145,716,800
E. Tax Exempt (\$6,022,800)			
 PUBLIC UTILITIES		12,696,700	12,559,600
 VALUATION BEFORE EXEMPTIONS		244,079,653	289,462,995
 ELDERLY EXEMPTIONS (7)		-105,000	-105,000
 NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL ED. TAX IS COMPUTED		243,974,653	289,357,995
 LESS PUBLIC UTILITIES		-12,696,700	-12,559,600
 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED		231,277,953	276,798,395

Notice to Property Owners Per RSA 674:39-aa:

Lots or parcels that were involuntarily merged prior to Sept. 18, 2010 by the Town, without owner consent at the time of the merger, shall be restored to their premerger status at the request of the owner.

SCHEDULE OF TOWN PROPERTY

	ACRES	ASSESSED VALUATION
Town Office/Police Station	0.22	\$ 190,800
Town Hall & Old Fire Station	1.32	265,700
Fire/Rescue Station		385,300
Highway Dept. - Garage		48,700
- Sand Shed Lots (3)	0.24	2,600
- River Rd Lot	0.24	2,000
Sewer Dept. - Indian Stream Septage Site	8.2	13,000
- Pumping Stations (3)	8.24	62,700
Transfer Station & Old Dump	39.1	136,500
Town Park	2.1	67,300
Tennis Court	0.58	39,000
Back Lake Property - Town Beach	2.1	240,500
- Guides Lot	0.84	327,000
- Rights-of-Way (17)	0.87	210,900
- Spooner Rd Boat Launch	0.16	113,400
Cemeteries - Indian Stream	2.39	26,500
- Hollow	5.6	39,100
- Lake	0.72	28,600
Other Land - Town Farm	104.4	69,000
- Philbrook Park	62.5	112,200
- Land along River - Main St	31.07	72,900
- Merrill Rd Boat Launch	0.25	78,700
Water Reservoir Lot - Crawford Rd, Clarksville	2.75	26,800
Water Station Lot - Cedar Stream Rd, Clarksville	1.26	53,500
Tax Deeded Property - 1008 Halls Stream Rd	0.28	16,000
 TOTAL LAND & BUILDINGS	 275.43	 \$ 2,628,700

SCHEDULE OF TOWN VEHICLES

YEAR		DEPARTMENT
1998	Kubota Tractor	Sewer
2001	Ford F450 Truck	Police
2001	Sterling Pumper	Fire
2004	Ford F550 Rescue Truck	Fire
2006	John Deere Grader	Highway
2007	Sterling Tanker	Fire
2009	Caterpillar Backhoe Loader	Highway
2009	International Dump Truck	Highway
2009	Sterling Pumper	Fire
2011	Chevrolet Suburban Cruiser	Police
2012	Chevrolet Silverado Dump Truck	Highway
2014	International Dump Truck	Highway

TOWN CLERK'S REPORT
 (January 1, 2013 - December 31, 2013)

Motor Vehicle Permits	\$191,352.92	
Municipal Agent Fees	4,830.00	
Title Applications	<u>352.00</u>	
		\$ 196,534.92
Water:		
Rents	25,643.50	
Interest	<u>165.47</u>	
		25,808.97
Vital Records - Town Portion:		
Births	70.00	
Marriages	90.00	
Deaths	<u>128.00</u>	
		288.00
Vital Records - State Portion:		
Births	124.00	
Marriages	324.00	
Deaths	<u>228.00</u>	
		676.00
Dog Licenses - Town Portion		328.50
Dog Licenses - State Portion:		
Animal Population Control Fees	134.00	
License Fees	<u>42.00</u>	
		176.00
Voter Checklists		150.00
UCC Lien Recordings from State		<u>630.00</u>
TOTAL COLLECTED AND REMITTED TO TREASURER		<u><u>\$ 224,592.39</u></u>

Marise Burns
 Marise Burns, TOWN CLERK

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 2013

	<u>2013 LEVY</u>	<u>2012 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES -		
 BEGINNING OF YEAR:		
Property Taxes		\$ 355,821.70
Yield Taxes		716.82
Utility Charges - Sewer		2,350.00
TAXES COMMITTED THIS YEAR:		
Property Taxes	\$ 4,036,938.00	
Land Use Change	60.00	
Yield Taxes	166,319.90	
Excavation Tax @ \$.02/yd	379.06	
Utility Charges - Sewer	29,975.00	
OVERPAYMENT:		
Costs before Lien		4,432.50
Interest - Late Property Tax	3,083.33	19,006.96
Interest - Late Sewer	150.05	230.19
TOTAL DEBITS	\$ 4,236,905.34	\$ 382,558.17

<u>CREDITS</u>		
REMITTED TO TREASURER:		
Property Taxes	\$ 3,693,638.64	\$ 202,513.54
Yield Taxes	160,211.91	
Interest (including lien conversion)	3,083.33	19,006.96
Penalties - Costs Before Lien		4,432.50
Excavation Tax @ \$.02/yd	379.06	
Utility Charges - Sewer	27,950.00	750.00
Utility Charges - Sewer Interest	150.05	230.19
Conversion to Lien (principal only) - Property		153,308.16
Conversion to Lien (principal only) - Yield		716.82
Conversion to Lien (principal only) - Sewer		1,600.00
ABATEMENTS MADE:		
Property Taxes	2,853.00	
Yield Taxes	1,003.51	
Utility Charges - Sewer	100.00	
ADVANCE PAYMENTS MADE:		
Property Tax	1,848.00	
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	340,446.36	
Land Use Change	60.00	
Yield Taxes	5,104.48	
Utility Charges - Sewer	1,925.00	
Property Tax Credits	-1,848.00	
TOTAL CREDITS	\$ 4,236,905.34	\$ 382,558.17

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
YEAR ENDING DECEMBER 31, 2013**

DEBITS

	<u>2012 LEVY</u>	<u>2011 LEVY</u>	<u>2010 LEVY</u>
Unredeemed Liens - Beginning of Year		\$ 141,379.02	\$ 89,639.12
Liens Executed During Year	\$ 169,261.37		
Interest Collected - After Lien Execution	2,606.87	15,268.34	28,478.88
Cost Collected - After Lien Execution	<u>112.50</u>	<u>300.00</u>	<u>572.00</u>
TOTAL DEBITS	\$ 171,980.74	\$ 156,947.36	\$ 118,690.00

CREDITS

	<u>2012 LEVY</u>	<u>2011 LEVY</u>	<u>2010 LEVY</u>
REMITTED TO TREASURER:			
Redemptions	\$ 58,717.40	\$ 62,775.03	\$ 89,031.37
Interest Collected - After Lien Execution	2,606.87	15,268.34	28,478.88
Costs Collected - After Lien Execution	112.50	300.00	572.00
Abatements of Unredeemed Liens	439.43		
Unredeemed Liens Balance - End of Year	<u>110,104.54</u>	<u>78,603.99</u>	<u>607.75</u>
TOTAL CREDITS	\$ 171,980.74	\$ 156,947.36	\$ 118,690.00

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

**TOWN TREASURER'S REPORT
SUMMARY OF RECEIPTS AND PAYMENTS**

FUNDS ON HAND, January 1, 2013

General Fund	\$ 966,759.64	
Old Home Day Account	6,616.84	
Police Dept. Asset Forfeiture Fund	91,086.92	
Sewer Operation & Maintenance Fund	45,180.45	
Water Project Construction Account	0.00	
		\$ 1,109,643.85

RECEIPTS

INCOME TO GENERAL FUND:

From Tax Collector	\$ 4,495,153.31	
From Town Clerk	224,592.39	
From Deputy Boat Clerk	640.88	
From State of New Hampshire	117,327.36	
Payment In Lieu Of Taxes	36,035.20	
From Departments	15,640.66	
Charges for Services	27,011.30	
Miscellaneous Revenues	35,032.94	
Interfund Operating Transfers In	216,818.46	
TOTAL INCOME TO GENERAL FUND		5,168,252.50

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	38,537.69
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INCOME TO SPECIAL REVENUE FUNDS:

Pittsburg Old Home Day Account	5,668.40	
Police Dept. Asset Forfeiture Fund	128.91	
Water Project Construction Account	1,039,061.41	
		1,044,858.72
<u>TOTAL RECEIPTS, ALL FUNDS</u>		\$ 6,251,648.91

PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 69,248.12
Elections, Reg. & Vital Statistics	21,334.55
Financial Administration	59,819.38
Revaluation of Property	39,000.00
Legal Expense	3,261.84
FICA & Retirement	52,631.17
General Government Buildings	18,311.60
Cemeteries	13,661.67
Insurance	19,450.17
Regional Association (NCC)	1,796.51
Police Department	106,101.24
Ambulance Service	60,384.72
Fire/Rescue Department	67,779.79

Emergency Management	300.00	
Communications/Dispatch	38,844.21	
Highways, Streets, & Bridges	359,945.03	
Street Lighting	11,951.64	
Solid Waste Disposal	100,014.12	
Sewer Operation & Maintenance	45,305.55	
Water Services	49,794.51	
Health	7,860.00	
Welfare	4,222.71	
Town Parks	17,712.73	
Other Culture & Recreation	13,873.28	
Capital Outlay	138,300.00	
Payments to Capital Reserve Funds	50,000.00	
Property Tax Refunds	5,757.00	
Taxes Bought by Town	169,261.37	
Payments to State	155.00	
Payments to School District	2,367,303.00	
County Tax	1,221,203.00	
Payments from Capital Reserve Fund	48,711.00	
Payments from Deferred Funds	5,662.27	
Payments from Grant Funds	94,307.10	
TOTAL PAYMENTS FROM GENERAL FUND		\$ 5,283,264.28

PAYMENTS FROM ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	45,305.55
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PAYMENTS FROM SPECIAL REVENUE FUNDS:

Pittsburg Old Home Day Account	5,367.86	
Police Dept. Asset Forfeiture Fund	1,603.88	
Water Project Construction Account	1,039,060.90	
		<u>1,046,032.64</u>

TOTAL PAYMENTS, ALL FUNDS **\$ 6,374,602.47**

FUNDS ON HAND, December 31, 2013

General Fund	\$ 851,747.86
Pittsburg Old Home Day Account	6,917.38
Police Dept. Asset Forfeiture Fund	89,611.95
Sewer Operation & Maintenance Fund	38,412.59
Water Project Construction Account	0.51

TOTAL FUNDS ON HAND **\$ 986,690.29**

Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

**DETAILED STATEMENT OF RECEIPTS
GENERAL FUND**

REMITTED BY TAX COLLECTOR:

2013 Property Tax	\$ 3,693,638.64	
2013 Yield Tax	160,211.91	
2013 Excavation Tax	379.06	
2013 Interest	3,083.33	
2012 Property Tax	355,821.70	
2012 Yield Tax	716.82	
2012 Interest	19,006.96	
Tax Liens Redeemed	210,523.80	
Redeemed Interest	46,354.09	
Redeemed Costs	5,417.00	
	\$ 4,495,153.31	

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	191,352.92	
Town Clerk Fees	6,100.00	
Water Rents	25,808.97	
Dog Licenses	328.50	
State Share - Dog License Fees	176.00	
State Share - Vital Records Fees	676.00	
Sale of Checklists	150.00	
	224,592.39	

REMITTED BY DEPUTY BOAT CLERK:

Mary Young	640.88	
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RECEIVED FROM STATE OF NH:

Meals & Rooms Tax Distribution	38,811.16	
Highway Block Grant	54,011.42	
State & Federal Forest Land Reimb. (2012)	1,845.38	
1/2 Forest Service Bill (2012)	974.14	
1/2 Forest Service Bill (2013)	110.24	
D.O.S. (Police - HLS Operation Stonegarden Grant)	17,475.86	
D.O.S. (Police - Regional Radio Programming Grant)	222.50	
D.O.S. (Police & Hwy - Road Toll Refunds)	636.66	
F&G (Police - OHRV Patrol Grant - 2012/2013)	3,240.00	
	117,327.36	

PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing	7,235.20	
NH DES - Murphy Dam	28,800.00	
	36,035.20	

INCOME FROM DEPARTMENTS:

Town Office:

Photocopies / Fax / Emails	920.00
Notary Fees	210.00
Lot Merger Fees	10.00
Tax Collector Research Fees	162.00
Sale of Computer Reports	70.00
No Building Permit Penalties	500.00
Transfer Station Decals	80.00

1,952.00

Police Department:

Court Fines	756.00
Pistol Permits	400.00
Police Reports	15.00
Sex Offender Registration	10.00
Special Police Coverage - School	600.00
Special Police Coverage - PSNH	353.15

2,134.15

Transfer Station Dumping Fees:

Building Debris	5,572.00
Tires	931.00
Refrigerators/Air Conditioners	400.00
TV's/Computers/Printers	1,705.00
Florescent Light Bulbs	126.50
Sale of Scrap Metal	2,754.48

11,488.98

Highway Department:

Sale of Road Salt	65.53
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CHARGES FOR SERVICES:

Town of Clarksville

Fire/Resuce Service Agreement	5,000.00
Police Coverage - Man Hours & Mileage	2,836.05
Use of Transfer Station	18,500.00

Pittsburg School District

Elections Cost Reimbursement	425.25
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Washburn Cemetery Care

250.00

27,011.30

MISCELLANEOUS REVENUES:

Interest - General Fund:

First Colebrook Bank (N.O.W. Checking Acct)	74.90
First Colebrook Bank (I.C.S. Savings Acct)	3,001.18
NH Public Deposit Investment Pool	<u>2.50</u>

3,078.58

Refunds/Reimbursements:

C.D.B.G. - Reimb. for 2010 Expenses	512.87
FICA for Police Details	123.35
FICA Withheld from Librarians	120.97
Muse, William - Health Insurance Reimb.	779.52
NHRS - Contributions Refund (Robinson)	723.64
Property Liability Trust - Ins. Premium Refund	7,318.85
Property Liability Trust - Ins. Claim on Basement	2,574.94
USDA-RD Grant - Reimb. for Padlocks	51.96
Welfare Reimbursement	<u>936.52</u>

13,142.62

Other Revenues:

Sale of Cemetery Lots	250.00
Sale of 2001 International Plow Truck	10,251.00
Sale of Water Tank & Pumping System	2,850.00
Tillotson Grant - Old Fire Truck Restoration	5,370.74
Vendor Fees for Farmer's Market	<u>90.00</u>

18,811.74

INTERFUND OPERATING TRANSFERS IN:

Ambulance & Equipment Capital Reserve	25,000.00
Cemetery Trust Funds	980.00
Conn. Headwaters Community Invest. Fund	19,218.03
Hwy Heavy Equipment Capital Reserve Fund	76,000.00
Police Dept. Asset Forfeiture Fund	1,603.88
Revaluation Capital Reserve Fund	48,711.00
Sewer Operation & Maintenance Fund	<u>45,305.55</u>

216,818.46

TOTAL RECEIPTS TO GENERAL FUND

\$ 5,168,252.50

Catherine E. McComiskey

Catherine E. McComiskey
TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

Ellis, Stephen - Selectman	\$ 3,435.00	
Evarts, Eddie - Selectman	2,587.50	
McComiskey, Cathy - Selectmen's Secretary	43,153.60	
McKeage, Brendon - Selectman	<u>4,525.00</u>	\$ 53,701.10

TRAVEL EXPENSE:

Ellis, Stephen	682.00	
Evarts, Eddie	615.47	
McKeage, Brendon	<u>1,207.00</u>	2,504.47

DUES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>1,138.77</u>	1,158.77

HEALTH INSURANCE:

N.H. School Health Care Coalition - Cathy		7,758.25
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TOWN REPORTS:

Liebl Printing Company		1,284.69
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NEWSPAPER NOTICES:

Jordan Associates	627.00	
News and Sentinel, Inc.	<u>567.50</u>	1,194.50

TELEPHONE/INTERNET:

FairPoint Communications		534.74
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MISCELLANEOUS:

Any Blooming Thing - Fruit Baskets (Lapoint & Muse)	80.00	
Charitable Foundation - Symposium Fee (S. Ellis)	100.00	
Colebrook, Town of - Pager Airtime	90.00	
Coos County Extention Education - Workshop	40.00	
Matthew Bender & Co., Inc. - Law Books	429.01	
Personal Concepts - Labor Law Poster	25.90	
SmartSign - Nameplate	21.94	
Solomon's Store - Thanksgiving Turkeys	308.88	
Staples - Binders	<u>15.87</u>	1,111.60
		<u>\$ 69,248.12</u>

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Brimacomb, Henrietta - Temp Supervisor of Checklist	\$ 96.00	
Burns, Marise - Town Clerk	17,603.00	
Clogston, Cheryl - Ballot Clerk	96.00	
Clogston, Linda - Ballot Clerk	96.00	
Evarts, Edward - Moderator	94.50	
Gray, Lucie - Supervisor of Checklist	96.00	
Lord, Helen - Supervisor of Checklist	92.00	
Perron, Hallie - Ballot Clerk	96.00	
Woodbury, Robert - Assistant Moderator	84.00	
Young, Tami - Ballot Clerk	<u>96.00</u>	\$ 18,449.50

MILEAGE:		
Burns, Marise - Town Clerk		1,584.00
TELEPHONE:		
FairPoint Communications		475.28
MAINTENANCE & SUPPLIES:		
Dube, Richard - Computer Maintenance	45.00	
IDS - Dog Tags	109.89	
NH City & Town Clerks Assn - Dues	20.00	
Postmaster/USPS - Postage	186.04	
Staples - Office Supplies	122.28	483.21
NEWSPAPER NOTICES:		
Jordan Associates	22.00	
News and Sentinel, Inc.	112.25	134.25
ELECTION MEALS:		
Pittsburg School	35.00	
Pittsburg Trading Post	75.81	
The Abbey Group	97.50	208.31
		<u>\$ 21,334.55</u>

FINANCIAL ADMINISTRATION

WAGES:		
Covill, David - Trustee of Trust Funds	\$ 360.00	
Covill, Gordon - Deputy Tax Collector	7,067.60	
Covill, Norma - Tax Collector	7,590.46	
Covill, Roberta - Trustee of Trust Funds	360.00	
Landry, Jennifer - Administrative Assistant	5,814.72	
McComiskey, Cathy - Town Treasurer/Grant Admin.	4,030.00	
Roche, Judy - Part-Time Secretary	7,473.75	\$ 32,696.53
INSURANCE:		
Landry, Jennifer	2,460.68	
NH School Healthcare Coalition - Jennifer	1,647.32	4,108.00
MILEAGE:		
McComiskey, Cathy - Treasurer		1,100.00
DUES:		
NH Tax Collectors' Association		20.00
AUDIT:		
Crane & Bell, CPA's		12,000.00
EQUIPMENT, SUPPLIES & SERVICES:		
Amazon.com - Internet Security	41.88	
Avitar Assoc. of N.E. - Tax Forms	322.62	
Colebrook Copy Center - Tax Collector Labels	42.00	
Crane & Bell, CPA's - Training Services	1,000.00	
Custom Rubber Stamp Company - Tax Collector	58.95	
Dube, Richard - Computer Service	90.00	
Liebl Printing - Tax Collector Sheets	421.88	
Ocean State Job Lot - Desk Calendars	20.00	
Quill - Copy Paper	59.80	
Staples - Office Supplies/ Telephone System	2,551.07	
Treasurer, State of NH - Notary Fee	75.00	
Wayfair Supply - Daily Wall Calendars	48.97	4,732.17

POSTAL EXPENSE:		
Covill, Norma - Tax Collector	1,205.37	
Postmaster	136.00	
US Postal Service - Stamped Envelopes	<u>2,788.00</u>	4,129.37
RECORDING FEES:		
Covill, Norma - Tax Collector		562.00
COMMUNICATIONS:		
Covill, Norma - Reimb. For Phone Calls	5.25	
FairPoint Communications	<u>466.06</u>	471.31
		<u>\$ 59,819.38</u>

REVALUATION OF PROPERTY

Avitar Associates of N.E., Inc.		<u>\$ 39,000.00</u>
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LEGAL EXPENSE

Treasurer, State of NH- Dept of Labor	\$ 600.00	
Upton & Hatfield, LLP	798.44	
Waystack Frizzell	<u>1,863.40</u>	
		<u>\$ 3,261.84</u>

FICA & RETIREMENT

Internal Revenue Service - S.S. & Med.Tax Deposits	\$ 24,992.37	
NH Retirement System - Town Share	27,318.20	
Robinson, Keith - Retirement System Refund	<u>320.60</u>	
		<u>\$ 52,631.17</u>

GENERAL GOVERNMENT BUILDINGS

WAGES:		
Covill, Gordon - Snow Removal	\$ 500.00	
Covill, Norma - Mowing	<u>281.25</u>	\$ 781.25
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Capitol Alarm Systems, Inc. - Monitoring Service	383.25	
Covill, Norma - Mower & Trimmer	112.50	
Furbush, Mike - Town Office Sign	698.00	
Hebert, Joy - Design Town Office Sign	100.00	
Lazerworks - Thermometer	52.97	
Ocean State Job Lot - Handsoap	13.66	
P.A. Hicks & Sons, Inc. - Supplies	103.34	
Prehemo Electric - Install Light Ballasts	63.00	
Restoration Unlimited Inc - Clean Town Office Basement	1,220.06	
Staples - Supplies	46.94	
Tallimage Plbg & Htg - Furnace Service	876.13	
Treasurer, State of NH - Boiler Inspection	200.00	
Tri-State Fire Protection - Fire Extinguisher Maint.	<u>465.00</u>	4,334.85
HEATING FUEL - Town Office & Old Fire Station:		
C. N. Brown Company		10,731.57
UTILITIES:		
Pittsburg, Town of - Sewer Rent	112.50	
Public Service of NH	<u>2,351.43</u>	2,463.93
		<u>\$ 18,311.60</u>

CEMETERIES

WAGES:

Castine, Peter - Mowing & Trimming	\$ 109.69	
Fuller, Mike - Mowing	19.69	
Lyons, Alex - Mowing & Trimming	500.00	
Lyons, Alice - Mowing & Trimming	3,616.20	
McKeage, Brendon - Sexton	300.00	
Muse, William	42.75	
Robinson, Keith	45.00	\$ 4,633.33

HIRED SERVICES & EQUIPMENT:

Castine, Peter - Use of Chainsaw	6.00	
Castine, Peter - Mileage	11.33	
Lyons, Alice - Use of Mower & Trimmer	2,929.50	
MB Tractor & Equipment - Kubota Tires	200.00	
McKeage, Wanda - Paint Fence at Lake Cemetery	75.00	
Nordberg, Dana - Monument Cleaning & Repairs	5,650.00	
P.A. Hicks & Sons, Inc. - Supplies	156.51	9,028.34
		<u>\$ 13,661.67</u>

INSURANCE

Primex - Unemployment Comp	\$ 1,195.00	
Property-Liability Trust, LLC	18,255.17	
		<u>\$ 19,450.17</u>

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues		<u>\$ 1,796.51</u>
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POLICE DEPARTMENT

WAGES:

Burtnick, Michael - Officer	\$ 444.85	
Cheney, Adam - Officer	3,066.50	
Dube, Richard - Officer	4,366.62	
Lapoint, Richard - Chief	54,302.20	
Muse, William - Vehicle Maintenance	270.75	
Sweatt, Dwane - Officer	8,115.24	
Younglove, Geoffrey - Officer	329.92	\$ 70,896.08

CLARKSVILLE COVERAGE:

Lapoint, Richard - Wages		391.34
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HEALTH INSURANCE:

N.H. School Health Care Coalition - Richard		13,524.09
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DUES & FEES:

N.E. State Police Information Network	50.00	
N.H. Association of Chiefs of Police	100.00	
N.H. Bar Association	60.00	210.00

CRUISER EXPENSE:

Brooks Chevrolet, Inc. - Maintenance	2,045.31	
P & L Cote, Inc. - Gas	8,527.06	
Scott Nash & Sons - Remount Tires	28.00	10,600.37

COMMUNICATIONS EXPENSE:

Colebrook, Town of - Pagers Air Time	270.00	
FairPoint Communications	1,481.08	
Ossipee Mtn. Electronics - Radio Servicing	568.56	2,319.64

MAINTENANCE, EQUIPMENT & SUPPLIES:

Adamson Industries Corp. - Led Light	92.95	
Amazon.com - Internet Security	23.47	
Ben's Uniforms - Boots & Uniforms	3,358.00	
Bond Auto Parts	341.99	
Dube, Richard - Computer Service	105.00	
Emblem Enterprises, Inc. - Patches	285.41	
FB Spaulding - Generator Cover	39.38	
Granite State Power Equipment - Lubricant ATV	12.99	
Ideal Auto Supply, Inc.	23.59	
Lemieux Garage, Inc. - Service ATV & Snowmobile	144.50	
Liebl Printing - Business Cards	34.50	
Galls, Inc. - Gear	49.99	
Office Depot	84.99	
Staples - Office Supplies	461.32	
State of NH-MV - Trailer Plates	8.00	
TMDE Calibration Labs, Inc. - Radar Calibration	80.00	
Treasurer, State of NH - Law Books	56.00	
Tritech Software Systems - Software Support	1,080.00	6,282.08

OTHER EXPENSE:

Burtnick, Michael - Academy Training	500.00	
Indian Stream Health Center - Physicals	519.00	
Lapoint, Richard - Postage/Meals/ Misc.	136.52	
North Country Grand Hotel - Chiefs Convention	377.72	
Rainbow Grille - Annual Banquet	289.40	
Upper Connecticut Valley Hospital - Blood Tests	55.00	1,877.64
		<u>\$106,101.24</u>

AMBULANCE SERVICE

45th Parallel EMS

\$ 60,384.72**FIRE/RESCUE DEPARTMENT****WAGES:**

Amey, Roy	\$ 385.83
Brooks, Chelsea	300.00
Brown, Harry	200.00
Burns, Douglas	37.89
Chappell, Michael	300.00
Covell, Dwayne	300.00
Covell, Gary	100.00
Covell, Trevor	300.00
Covill, Forrest	300.00
DeGray, Louis	200.00
Dube, Richard	200.00
Fernald, Brittany	300.00
Galipeau, Anthony	300.00
Gray, Arnold	375.00
Gray, Lindsey	337.89
Judd, Jhody	400.00
Judd, Kevin	300.00
Kenney, Peter	375.00
Kenney, Zachary	300.00
Keyser, Peter	300.00
Kiley, Steven	300.00

King, Rosalie	356.25	
Lakin, Joseph	300.00	
Lassonde, Kevin	450.00	
Lyons, Alex	221.40	
Marquis, Brenda	200.00	
Owen, Jimmy	300.00	
Parker, David	400.00	
Prehemo, Henry	37.89	
Rondeau, Leo	300.00	
Young, Jason	300.00	
Young, Jill	300.00	
Young, Joel	100.00	
Young, Sanford	300.00	
Young, Sidney	100.00	
Young, Steven	37.89	9,615.04
TRAINING EXPENSES:		
Amey, Roy - Mileage	9.60	
Brooks, Chelsea	150.00	
Fernald, Brittany	150.00	
Galipeau, Anthony	150.00	
Gray, Lindsey - Mileage	9.60	
Hamel, Fred - Food for Training	20.84	
Kenney, Zachary	300.00	
Kiley, Steven	150.00	
Lassonde, Kevin	150.00	
Prehemo, Henry - Mileage	5.65	
Young, Sanford - Gas for Pumps	10.00	1,105.69
MILEAGE:		
Gray, Arnold	467.50	
Kiley, Steven	72.60	
Lassonde, Kevin	463.10	1,003.20
INSURANCE:		
Green Insurance Associates, LLC	4,731.00	
N.H. State Firemen's Association	700.00	5,431.00
FIRE AID:		
Beecher Falls Volunteer Fire Dept. - Contract		3,200.00
FIRE PERMITS:		
Amey, Roy	4.00	
Dube Sr, James	287.00	
Hicks, Joni	343.00	
News & Sentinel, Inc. - Permit Notices	152.00	786.00
MAINTENANCE, EQUIPMENT & SUPPLIES:		
Ben's Uniforms	2,550.50	
Blossom Shop - J. Weber	75.00	
Bond Auto Parts, Inc.	21.58	
Brooks Agway - Chainsaw	519.00	
C.N. Brown Company - Diesel and Heating Fuel	15,328.18	
Capital Alarm Systems, Inc. - Service	288.00	
Colebrook Copy Center - Report Forms	61.50	
Colebrook, Town Of - Pager Air Time & Lazerworks	320.00	

Coos Auto Supply, Inc.	1,872.23	
Dan's Glass & Mirror - Door Repair & Locks	508.00	
Dingee Machine Company - Flow Tests	1,078.80	
FB Spaulding - Snowthrower	2,398.05	
Fernald, Brittany - Reimb. for Cases of Water	29.99	
Fire Tech & Safety of N.E.	2,711.55	
1st Responder Newspaper - Subscription	80.00	
45th Parallel EMS - Spine Board & Suction Unit	1,419.05	
Goulet Communications, Inc - DSL Installation	65.00	
Hamel, Fred - Supplies/Bulbs	19.48	
Hebert, Daniel - Clamp	112.20	
Industrial Protection Services, LLC - Flow Tests	868.00	
J.K. Lynch Disposal, Inc. - Dumpster Service	696.88	
King, Rosalie - Reimb. for Blood Pressure Cuff	32.34	
Lassonde, Kevin - Reimb. for Gas	49.00	
Lazerworks Radio Shack - Laptop & Case	719.92	
Lyons, Alex - Mower & Trimmer	166.50	
Malvina Diversified Services - Cleaning Services	1,265.00	
Marquis's Garage - King Pin Kit & Supplies	707.00	
McDevitt Trucks - Seat Cover & Keys	138.35	
Municipal Emergency Services, Inc.	1,835.36	
Ossipee Mt. Electronics, Inc.	2,404.08	
P.A. Hicks & Sons, Inc. - Supplies	232.30	
Parker, David - Reimb. for Christmas Lights	25.12	
R & L Amey, Inc. - Inspections	248.88	
Robert's Company Inc - Service Pins	88.90	
Tallange Plumbing and Heating - Nozzle	14.00	
Vermont Fire Technology - Repairs & Valves	453.99	
W.B. Mason Co., Inc.- Office Supplies	558.07	
Young's Hotrods & Restoration - Dry Hydrant Strainer	50.00	
Zizza Locks - Truck Keys	78.00	40,089.60
UTILITIES:		
FairPoint Communications	1,337.40	
Public Service of NH	3,393.39	4,730.79
OTHER EXPENSES:		
Dube's Pittstop - Groceries	32.15	
Indian Stream Health Center - Physical	126.00	
King, Rosalie - Reimb. for Meals	35.39	
Laperle's IGA - Groceries	274.93	
Rainbow Grille & Tavern - Annual Banquet	1,260.00	
Squeegee Printers, Inc. - T-Shirts	90.00	1,818.47
		<u>\$ 67,779.79</u>
<u>EMERGENCY MANAGEMENT</u>		
Lapoint, Richard - Director's Salary		<u>\$ 300.00</u>

COMMUNICATIONS/DISPATCH

Castine, Peter - Mowing	\$ 38.39	
Castine, Peter - Mileage	5.12	
C.N. Brown Co. - Propane for Repeater Generator	77.36	
Colebrook, Town of - Dispatch Service	38,223.93	
Public Service of NH - Repeater Bldg	499.41	<u>\$38,844.21</u>

HIGHWAYS, STREETS, & BRIDGES

WAGES:

Ellis, George	\$ 1,575.00	
Judd, Kevin	2,040.00	
Kiley, Steven	14,426.75	
Muse, William	25,651.76	
Robinson, Keith	19,070.00	
Ward, Ernest D.	35,992.46	\$ 98,755.97

MILEAGE:

Bean, Laurance	715.00	
Robinson, Keith	38.50	
Ward, Ernest D.	771.65	1,525.15

HEALTH INSURANCE:

N.H. School Health Care Coalition	23,471.57	
Ward, Ernest D.	6,168.06	29,639.63

HIRED SERVICES & EQUIPMENT:

Blais, Dennis - Loader Rental & Roadside Mowing	14,057.50	
Pike Industries, Inc. - Boom Rental	212.50	
Owen, Johnny - Trucking	640.00	
R&L Amey, Inc - Trucking	7,150.00	
Warick Management Co., Inc. - Trucking	3,843.75	
W.D. Dorman & Son Excavating - Trucking & Loader	4,842.50	30,746.25

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Airgas East - Oxygen & Acetylene	601.91	
American Fiber Technologies - Sign Boards	299.33	
B & W Dorman Quik Stop - Gas	4,421.50	
Bear Country Power	10.00	
Berlin Springs Inc. - Truck Springs	2,135.38	
Bond Auto Parts	1,501.23	
Brooks Chevrolet, Inc.	196.24	
Caron's Heavy Equipment Repairs - Steel	200.00	
Circle K - Gas	229.54	
Clogston, Bruce - Hay	20.00	
C.N. Brown Co. - Heating Oil & Diesel Fuel	30,641.62	
Colebrook Copy Center - Road Ban Signs	80.00	
Colebrook, Town of - Pager Airtime	90.00	
D.T.M. Small Engine Repair - Sander Parts	1,028.84	
Econo Signs, LLC - Signs & Posts	1,846.61	
Exxon Mobile - Gas	118.00	
Full Source LLC - Safety Coats	99.50	
Grainger - Steam Hoses	599.29	
Howard P. Fairfield, Inc. - Sweeper & Sander Parts	1,932.95	
Ideal Auto Supply, Inc.	4,050.19	

Indian Stream Health Center - DOT Physical	100.00	
Irving - Gas	80.00	
Jordan Equipment Co. - Cutting Edges, Parts	3,106.36	
Kiley, Steven - Reimb. for Tools	241.21	
Liberty International Trucks - Parts	60.80	
Marquis's Garage, LLC - Inspections	130.00	
MB Tractor and Equipment - Kubota Tires	200.00	
NH Public Works Mutual Aid Program - Fee	25.00	
Northern Tire	979.77	
Nortrax - Grader Parts	2,285.26	
Ossipee Mt. Electronics - Radio and Programming	1,509.70	
Parker, Rueben - Trapping Beaver	50.00	
P.A. Hicks & Sons, Inc. - Supplies	1,313.00	
Presby Steel, LLC	282.68	
Redimix Companies, Inc. - Concrete Blocks	300.00	
Robinson, Keith - Hay	10.00	
R&R Public Wholesale - Tools	135.00	
Scott Nash & Sons - Tires	830.00	
Seton - Sign	71.15	
Southworth-Milton, Inc. - Backhoe Parts	984.15	
Staples - Ink Cartridge	71.99	
State of NH - Speed Signs and Plate	411.44	
Tallmage Plbg & Htg - Part	6.80	
Thibeault, Richard - Hay	12.50	
Tools Plus Industries - Safety Vests	98.07	
Troy Overhead Doors	3,645.00	
Ward, Dale - Reimb. For Tools	107.86	
We Fix Trucks - Parts	293.76	
Young's Store, LLC - Gas & Batteries	5,156.78	72,600.41
ROAD MATERIALS:		
Cargill, Inc - Road Salt	8,872.11	
Central Asphalt Paving, LLC	25,800.00	
Cloutier Sand & Gravel	41,385.20	
Pike Industries, Inc. - Cold Patch & Erosion Stone	951.72	
Rancourt, Laurent - Gravel & Winter Sand	30,336.00	
Solutions - Chloride	16,493.40	123,838.43
UTILITIES:		
Public Service of NH	2,345.06	
FairPoint Communications	494.13	2,839.19
		<u>359,945.03</u>
<u>STREET LIGHTING</u>		
Public Service of NH		<u>\$ 11,951.64</u>

SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:

Castine, Peter	\$ 123.75	
Ellis, George - Attendant	7,952.00	
Muse, William	213.75	
Owen, Ronnie - Attendant	17,326.93	
Robinson, Keith	60.00	
Woodbury, Robert - Attendant	<u>7,934.00</u>	\$ 33,610.43

MILEAGE:

Ellis, George	215.60	
Woodbury, Robert	<u>49.50</u>	265.10

MAINTENANCE, EQUIPMENT, & SUPPLIES

Atlantic Recycling Equipment - Compactor Maint.	1,553.40	
Basket of Stitches - T-shirts, Jackets, Hats	439.00	
Central Asphalt Paving, LLC	4,000.00	
C.D.S. Portable Toilets - Rental	1,020.00	
N.H., State of - Operators' Certification Fees	100.00	
P.A. Hicks & Sons, Inc. - Supplies	1,365.08	
Stantec - Monitoring at Old Dump	<u>1,487.50</u>	9,964.98

WASTE REMOVAL:

APT Environmental, Inc - Haz. Waste Collection Day	476.00	
AVRRDD-Mt. Carberry Landfill - Tipping Fees	23,278.95	
Colebrook, Town of - Ad for Haz. Waste Collection Day	22.00	
Coos County Recycling Center - Operating Costs	7,841.00	
Normandeau Trucking, Inc. - Container Rental	1,260.00	
- Trucking	19,903.80	
N.E. Resource Recovery - Electronics/Tires/Bulbs	<u>1,775.39</u>	54,557.14

UTILITIES:

Public Service of NH	1,142.55	
FairPoint Communications	<u>473.92</u>	1,616.47
		<u>\$ 100,014.12</u>

SEWER OPERATION & MAINTENANCE

WAGES:

Castine, Peter - Operator	\$ 15,726.70	
Fuller, Michael	790.33	
Kiley, Steven	32.50	
Ward, Ernest D.	38.45	
Williams, Alan - Backup Operator	<u>199.69</u>	\$ 16,787.67

MILEAGE:

Castine, Peter	1,322.02	
Williams, Alan	<u>1.43</u>	1,323.45

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Beaurivage, Bruce - Service Relay	137.50	
Castine, Peter - Use of Equipment & Supplies	61.99	
Champlain Valley Equipment - Bush Hog Blades	92.07	
C.N. Brown Company - Gas & Diesel Fuel	110.49	
D.T.M. - Parts & Service on Lawn Tractor	170.79	

Fuller, Michael - Use of Equipment	12.00	
Green Moutain Electric - Fuses	26.40	
Hann, David - Stain Shed on Mill St	150.00	
Horizons Engineering - Corrective Plan for Lagoons	4,016.55	
MB Tractor & Equipment - Kubota Tires	200.00	
P.A. Hicks & Sons, Inc - Lumber-Mill St Shed & Supplies	2,675.99	
Postmaster - Stamps for Sewer Bills	20.80	
Warick Management Company, Inc - Mill St Shed	3,633.00	
W.D. Dorman & Son Excavating - Install Tank	7,295.00	
Williams, Alan - Supplies	3.50	
Williams, Alan - Use of Equipment	18.00	
Young's Store - Gas	89.39	18,713.47
WATER TESTS:		
Eastern Analytical, Inc. - Sample Testing	2,322.00	
McComiskey, Cathy - UPS Shipping Charges	31.83	
U.P.S. - Shipping Charges	112.83	2,466.66
UTILITIES:		
Public Service of NH	5,629.21	
FairPoint Communications	385.09	6,014.30
		<u>\$ 45,305.55</u>

WATER SERVICES

WAGES:

Castine, Peter	\$ 16.88	
Enos, David	95.63	
Kiley, Steven	97.50	
Lapoint, Richard - Backup Operator	200.00	
Muse, William	42.75	
Robinson, Keith	37.50	
Sargent, Richard - Operator	6,863.00	
Ward, Dale	115.35	\$ 7,468.61

PROPERTY TAXES:

Town of Clarksville - Reservoir Land & Water Site	784.00
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WATER TESTING:

Eastern Analytical - Water Testing	576.00	
Gosselin's - Chlorine	168.00	
LaMotte Co. - Water Testing Tablets	90.90	
NH, State of - D.E.S. Lab - Water Testing	2,207.00	
Sargent, Richard - Chlorine	968.76	4,010.66

MAINTENANCE, EQUIPMENT, & SUPPLIES:

C.N. Brown Co. - Propane	1,617.06	
Enos, David - Reimb. for Padlocks	51.96	
Everett J Prescott, Inc - Shutoff Keys	202.40	
Granite State Rural Water Assn. - Dues	120.00	
Laurent Rancourt - Screened Gravel	14.00	
NH, State of - Operator Certification Fee	50.00	
N.H. Water Works Assn - Seminar Fee	30.00	
P.A. Hicks & Sons - Supplies	44.55	
Sargent, Richard - Mileage & Postage	186.35	
Tallmage Plbg & Htg - Supplies & Leak Repairs	587.52	2,903.84

UTILITIES:

Public Service of NH	10,447.99	
Fair Point Communications	299.41	10,747.40

LOAN PAYMENT:

US Department of Agriculture - 1st Annual Payment		23,880.00
		<u>\$ 49,794.51</u>

HEALTH

ADMINISTRATION:

Amey, Roy - Health Officer Salary	\$ 300.00	
J.K. Lynch Disposal - Health Hazard	160.00	\$ 460.00

HEALTH AGENCIES & HOSPITAL:

Northern Human Services-The Mental Health Center	1,000.00	
Northern Human Services-The Vershire Center	500.00	
Northwoods Home Health & Hospice	3,500.00	
Upper Conn. Valley Hospital	2,400.00	7,400.00
		<u>\$ 7,860.00</u>

WELFARE

ADMINISTRATION:

McKeage, Brendon - Overseer of Welfare Salary		\$ 300.00
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DIRECT ASSISTANCE:

Earley, Steven - Move Resident	\$ 150.00	
Pittsburg Trading Post LLC - Gas	38.71	
Spruce Cone Cabins - Lodging	84.00	
Upper Conn. Valley Community Coalition (PACS)	500.00	772.71

AGENCY APPROPRIATIONS:

North Country Elder Programs - Senior Meals	500.00	
Upper Conn. Valley Community Coalition (PACS)	500.00	
Tri-County CAP, Inc. - Senior Wheels	1,000.00	
Tri-County CAP, Inc. - Energy Assistance	1,150.00	3,150.00
		<u>\$ 4,222.71</u>

TOWN PARKS

WAGES:

Castine, Peter - Mowing	\$ 784.72	
Ellis, George - Enclose Snowroller	24.00	
Fuller, Michael - Mowing	39.38	
Muse, William - Mowing Park	343.14	
Owen, Ronnie - Enclose Snowroller	26.22	
Roby, Louise - Info Booth Janitor	1,100.00	
Williams, Alan - Mowing	33.75	\$ 2,351.21

MAINTENANCE & SUPPLIES:

Arnold Gray Construction - Work on Beach House	2,948.18
Atlas PyroVision Productions, Inc. - Fireworks	2,500.00
Beaurivage, Bruce - Wiring Beach House	326.50
Castine, Peter - Equip., Expenses, Mileage	147.19
C.D.S. Portable Toilets - Rental	1,664.20
Couture, Michael - Architect Services for Park	500.00

Covill, Margaret - Reimb. for Flowers	175.72	
F.B. Spaulding Co. - Lawn Tractor	209.39	
Hann, David - Paint Beach House	800.00	
MB Tractor & Equipment - Kubota Tires	200.00	
Merrill, Wanda - Reim. for Flowers (Johnson Memorial)	117.12	
Muse, William - Reimb. for Gas	48.38	
Online Stores - Flags and Poles	157.98	
P.A. Hicks & Sons, Inc-Supplies (Ice Rink/Beach House)	3,997.68	
Roby, Louise - Reimb. for Cleaning Supplies	9.50	
Sign Shop - Farmers Market Signs	60.00	
Tallmage Plumbing & Heating - Winterize Info Booth	140.21	
Young, Sandy - Reimb. for Skating Rink Liner	499.00	
Young's General Store - Gas	145.94	14,646.99
UTILITY:		
Public Service of NH		714.53
		<u>17,712.73</u>

OTHER CULTURE AND RECREATION

LIBRARY		\$ 3,000.00
PITTSBURG OLD HOME DAY		3,000.00

SUMMER RECREATION/YOUTH EMPLOYMENT:

WAGES:

Carney, Dylan	\$ 320.00	
Jameson, Jaqueline	320.00	
Jeralds, Nicole- Summer Rec, Counselor	1,074.00	
Kiley, Steven- Work Supervisor	360.00	
Kristianson, Creed	320.00	
Laboy, Jayda	320.00	
Maurais, Raymond	320.00	
Merrill, Wanda - Summer Rec. Supervisor	1,522.13	
Parker, Bryan	320.00	
Prehemo, Cole	320.00	
Owen Jimmy - Work Supervisor	450.00	
Zybas, Jeremiah	320.00	5,966.13

OTHER EXPENSE:

Basket of Stitches - T-Shirts	161.50	
DeFelice, Karen - Basket Class	110.00	
F.I.T. Program - Zumba Dance Class	50.00	
Kiley, Steven - Use of Pickup	20.00	
Mathieu's Martial Arts Center	75.00	
Merrill, Wanda - Supplies & Entrance Fees	328.47	
N.H. Lakes Assn. - Contribution for Boat Inspections	500.00	
North Country Comm. Rec. Center - Pool	25.00	
Owen, Jimmy - Use of Pickup	20.00	
Pittsburg School District - Bus Transportation	489.68	
Sargent, Richard - Dowels for Crafts	14.40	
Waynes Lanes - Bowling & Pizza	113.10	1,907.15
		<u>\$ 13,873.28</u>

CAPITAL OUTLAY

HIGHWAY PLOW TRUCK:

Liberty International Trucks - 2014 Int'l. Chassis \$ 82,078.00
Howard P. Fairfield, Inc. - Dump Body, Plow, Wing 49,222.00 \$ 131,300.00

UTILITY RESCUE TRAILER:

F.B. Spaulding Co. - Balance on Utility Rescue Trailer 7,000.00
\$ 138,300.00

PAYMENTS TO CAPITAL RESERVE FUNDS:

Trustees of Trust Funds:

Fire Truck Capital Reserve Fund \$ 25,000.00
Fire/Rescue Equip. Capital Reserve Fund 10,000.00
Police Cruiser Capital Reserve Fund 10,000.00
Trash Compactor Capital Reserve Fund 5,000.00
\$ 50,000.00

PROPERTY TAX REFUNDS

Barstow, Wendy M. \$ 8.00
Corby, Marjorie S. 358.00
Cox, Mrs. Alvah 96.00
Dube, Richard N. 783.00
FairPoint Communications 4,411.00
Murphy, Robert J. 98.00
Szlachetka, Wesley 3.00
\$ 5,757.00

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector **\$ 169,261.37**

PAYMENTS TO STATE

State Share of Fees Collected - Vital Records **\$ 155.00**

PAYMENTS TO SCHOOL DISTRICT

2012 - 2013 Appropriation \$1,167,303.00
2013 - 2014 Appropriation 1,200,000.00
\$2,367,303.00

COUNTY TAX

Frederick W. King, Coos County Treasurer **\$1,221,203.00**

PAYMENTS FROM REVALUATION CAPITAL RESERVE FUND

Avitar Associates of New England, Inc. **\$ 48,711.00**

PAYMENTS FROM DEFERRED FUNDS

ACCRUED SICK LEAVE:

Keith Robinson \$ 3,000.00

INSURANCE CLAIM ON BASEMENT:

Restoration Unlimited, Inc. - Basement Cleanup 2,574.94

WEBSITE FUNDS:

Savard Hospitality Consulting - Website Maintenance 87.33

\$ 5,662.27

PAYMENTS FROM GRANT FUNDS

HIGHWAY BLOCK GRANT

(Encumbered from 2012)

Central Asphalt Paving **\$ 39,100.00**

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

"OHRV ENFORCEMENT PATROLS" (2012-2013)

WAGES:

Cheney, Adam	\$ 696.00	
Dube, Richard	928.00	
Sweatt, Dwane	<u>1,276.00</u>	\$ 2,900.00

OHRV EXPENSES:

P&L Cote, Inc. - Gas		118.15
		<u>\$ 3,018.15</u>

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

"OHRV ENFORCEMENT PATROLS" (2013-2014)

WAGES:

Dube, Richard	\$ 232.00	
Sweatt, Dwane	<u>348.00</u>	\$ 580.00

HLS OPERATION STONEGARDEN GRANT - POLICE DEPT.

(Receipt of \$17,475.86 included Mileage & Benefits-\$4,047.46)

WAGES:

Cheney, Adam	\$ 3,038.64	
Lapoint, Richard	<u>5,801.04</u>	\$ 8,839.68

EQUIPMENT:

F.B. Spaulding Co. - Hybrid Snowmobile Trailer		4,588.72
		<u>\$ 13,428.40</u>

N.H. FISH & GAME HABITAT IMPROVEMENT GRANT

John W. Lanier - Plan Preparation (Town Farm & Philbrook Park) **\$ 1,600.00**

N.H. D.R.E.D. RECREATIONAL TRAILS GRANT

North Woods Stewartship Center - Trail Construction **\$ 21,032.45**

TILLOTSON NORTH COUNTRY FOUNDATION GRANT

Young's Hotrods & Restoration - Restoring Old Fire Truck **\$ 10,000.00**

COUNTY ECONOMIC DEVELOPMENT GRANT

(Encumbered from 2012)

Charman, Christine - Preparation of E.D.C. Report	\$ 120.00	
Colebrook Copy Center - Printing Eco. Dev. Reports	330.00	
Godaddy.com - Website Domain & Server	181.55	
Savard Hospitality Consulting - Website Maintenance	<u>3,312.67</u>	\$ 3,944.22

POLICE DEPT. ASSET FORFEITURE FUND

Child Avocacy Center of Coos County - Donation	\$ 500.00	
Econo Signs, LLC - Snowmobile Crossing Signs	389.74	
F.B. Spaulding Co. - Part Cost of Trailer	311.28	
Gall's - Officers' Equipment	<u>402.86</u>	\$ 1,603.88

TOTAL PAYMENTS FROM GENERAL FUND \$ 5,283,264.28

SEWER OPERATION & MAINTENANCE FUND

BALANCE ON HAND, January 1, 2013 \$ 45,180.45

RECEIPTS

Norma E. Covill, Tax Collector:

Sewer Rents – 2012	\$ 2,350.00	
Sewer Rents – 2013	27,950.00	
Sewer Rent Interest – 2012	230.19	
Sewer Rent Interest – 2013	150.05	
Septage Dumping Fees	7,792.50	
First Colebrook Bank – Interest	62.10	
NH Public Deposit Investment Pool – Interest	<u>2.85</u>	
TOTAL RECEIPTS		38,537.69

PAYMENTS

Transferred to General Fund for Payments (45,305.55)

BALANCE ON HAND, December 31, 2013 \$ 38,412.59

Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

WATER PROJECT CONSTRUCTION ACCOUNT

BALANCE ON HAND - January 1, 2013 \$ - 0 -
Balance in Community Development Block Grant - \$500,000.00
Balance in USDA Rural Development Grant - \$607,421.35

RECEIPTS

Community Development Block Grant	\$ 450,029.00	
USDA Rural Development Grant	589,032.41	
TOTAL RECEIPTS	<u>1,039,061.41</u>	\$ 1,039,061.41

PAYMENTS FROM C.D.B.G.

Jordan Associates - Ad for Bids	\$ 396.00
New England Backflow, Inc. - Meter Installations	104,706.39
News & Sentinel, Inc. - Ad for Construction Bids	468.00
Pittsburg, Town of - Reimb. for 2010 Admin. Costs	512.87
P&R Excavating Service, Inc. - Residential Water Lines	342,962.43
Union Leader Corp. - Ad for Construction Bids	982.80
	<u>450,028.49</u>

PAYMENTS FROM USDA-RD GRANT

C.N. Brown Company - Propane & Tank	5,107.77
Capital Rock Drilling & Blasting - Test Borings	3,000.00
Construction Materials Testing, Inc. - Soil Tests	400.00
Crane & Bell, CPA's - Share of Audit Costs	3,000.00
Devine, Millimet & Branch Prof. Assn. - Bond Counsel	500.00
EOS Research - Panel Installation & Laptop Computer	3,750.01
Ferguson Waterworks - Hydrant Handle	33.12
Horizons Engineering, Inc. - Final Design/Bidding	10,900.00
Horizons Engineering, Inc. - Construction Services	109,977.27
Kingsbury Companies, LLC - Construction Contractor	330,768.42
News & Sentinel, Inc. - Ad for Construction Bids	468.00
P&R Excavating Service, Inc. - Water Main Installation	120,605.89
Pittsburg, Town of - Padlocks for Water Station	51.96
Sargent, Richard - First Aid Kit & Shelving for Station	139.97
Waystack Frizzell, Trial Lawyers - Legal Fees	330.00
	<u>589,032.41</u>

TOTAL PAYMENTS

(1,039,060.90)

BALANCE ON HAND - December 31, 2013 \$ 0.51
Balance in Community Development Block Grant - \$49,971.51
Balance in USDA Rural Development Grant - \$18,388.94

Catherine E. McComiskey
Catherine E. McComiskey
TREASURER & GRANT ADMINISTRATOR

BREMER POND MEMORIAL LIBRARY

BALANCE ON HAND, January 1, 2013 \$ 505.37

RECEIPTS

Town Appropriation	\$ 3,000.00
Book Sales	<u>236.50</u>

TOTAL RECEIPTS \$ 3,236.50

PAYMENTS

Books	\$ 806.65
Librarians' Wages	1,581.00
Magazines	286.21
Postage & Box Rent	125.50
Supplies	<u>107.42</u>

TOTAL PAYMENTS (\$ 2,906.78)

BALANCE ON HAND, December 31, 2013 \$ 835.09



Helen Lord

LIBRARY TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

BALANCE ON HAND, January 1, 2013 \$ 6,616.84

RECEIPTS

Fundraisers: Sale of Fried Dough	\$ 980.00	
Sale of Shirts, Mugs, Coozies	703.00	
Sale of Raffle Tickets	343.00	
Flea Market Space Rentals	625.00	
Donation for Fishing Derby	14.00	
	<hr/>	\$ 2,665.00
Town Appropriation		3,000.00
Bank Account Interest		3.40
		<hr/>
<u>TOTAL RECEIPTS</u>		<u>\$ 5,668.40</u>

PAYMENTS

Cash Prizes: Parade, Contests, & Fishing Derby		\$ 686.50
Entertainment: Kitara Inc., Steven Lindholm	\$ 400.00	
North Country Community Band	450.00	
Northern Lights Band	500.00	
	<hr/>	1,350.00
Expenses: Basket of Stiches - Hats & Shirts	780.50	
BuildaSign.com - Banner	125.59	
C.D.S. Portable Toilets	100.00	
Cloutier, Marlene - Tent Rental	225.00	
4th of July Committee - Fireworks Donation	50.00	
French, Linda - Quilt & Furniture for Raffle	500.00	
Jordan Associates - Advertisements	198.00	
Kirk's Kountry Shelters, LLC - Canopy	227.38	
Laperles IGA - Groc. for Fried Dough Sales	88.87	
McKinnon, Holli - Supplies	87.73	
The News and Sentinel - Advertisements	195.00	
P.A. Hicks & Sons, Inc. - Trash Bags	31.18	
Pittsburg Class of 2017 - Dinners for Work Staff	200.00	
Reich, Becky - Gas	27.51	
Roche, Judy - Emcee	50.00	
Sysco Foods - Groc. for Fried Dough Sales	444.60	
	<hr/>	3,331.36
<u>TOTAL PAYMENTS</u>		<u>\$ 5,367.86</u>

BALANCE ON HAND, December 31, 2013

Checking Account	\$ 6,864.88
Coins on Hand	52.50
	<hr/>
	<u>\$ 6,917.38</u>

Catherine E. McComiskey
Catherine E. McComiskey
Old Home Day Treasurer

POLICE DEPT. ASSET FORFEITURE FUND

BALANCE ON HAND, January 1, 2013 \$ 91,086.92

RECEIPTS

First Colebrook Bank – Interest \$ 128.91

TOTAL RECEIPTS 128.91

PAYMENTS

Child Advocacy Center of Coos County – Donation \$ 500.00

Econo Signs, LLC – Snowmobile Crossing Signs 389.74

F.B. Spaulding Co. – Part Cost of Trailer 311.28

Gall's – Officers' Equipment 402.86

TOTAL PAYMENTS (1,603.88)

BALANCE ON HAND, December 31, 2013 \$ 89,611.95

Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

**SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2013**

FUND	Beginning Balance January 1, 2013	New Funds	Interest Earned	Withdrawals	Ending Balance December 31, 2013
CAPITAL RESERVE FUNDS					
Ambulance & Equipment	\$ 42,709.15	\$	12.81 \$	25,000.00 \$	17,721.96
Fire Truck	92,035.25	25,000.00	32.86		117,068.11
Highway Heavy Equipment	76,727.19		20.02	76,000.00	747.21
Police Cruiser	10,298.74	10,000.00	3.93		20,302.67
Trash Compactor	15,021.51	5,000.00	5.52		20,027.03
Revaluation	50,097.99		16.38	48,711.00	1,403.37
Fire-Rescue Equipment	20,039.67	10,000.00	7.21		30,046.88
TOTAL CAPITAL RESERVE FUNDS	306,929.50	50,000.00	98.73	149,711.00	207,317.23
EXPENDIBLE TRUST FUNDS					
Gayle Carr Trust Fund	92,007.53		32.59		92,040.12
TOTAL EXPENDABLE TRUST FUNDS	92,007.53	0.00	32.59	0.00	92,040.12
NON-EXPENDABLE TRUST FUNDS					
Cemetery Funds	32,319.47		10.89	980.00	31,350.36
Thomas Judd Highway Fund	1,068.50				1,068.50
TOTAL NON-EXPENDABLE TRUST FUNDS	33,387.97	0.00	10.89	980.00	32,418.86
TOTAL ALL FUNDS	\$ 432,325.00 \$	50,000.00 \$	142.21 \$	150,691.00 \$	331,776.21

Roberta J. Covill

Roy E. Amey

David G. Covill

Trustees of Trust Funds



272 Main Street
Lancaster, NH 03584
Call 603.788.4928
Fax 603.788.3830
craneandbellcpas.com

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Pittsburg, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Town of Pittsburg, New Hampshire as of and for the year ended December 31, 2012, and the related notes to the financial statements, which collectively compose the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Pittsburg, New Hampshire, as of December 31, 2012, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 7 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively compose the Town of Pittsburg's basic financial statements. The combining and individual fund financial statements and schedules (Schedules 1 through 4) are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements.

The combining and individual fund financial statements and schedules (Schedules 1 through 4) and the schedule of expenditures of federal awards are the responsibility of management and were derived from and related directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial statements and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 27, 2013, on our consideration of the Town of Pittsburg, New Hampshire's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Town of Pittsburg, New Hampshire's internal control over financial reporting and compliance.

September 30, 2013

Crane & Bell, PLLC

PITTSBURG NH POLICE REPORT 2013

In 2013 we thought that our manpower issues were going to be solved with the hiring of two new part-time officers. However, one of them left the State for another job and the other had to leave for personal reasons. I am happy to report that as of January 2014 we were able to hire two part-timers and both have passed their physical requirements and are enrolled in the 266th Part-Time Officers School through the NH Police Standards & Training Council.

Vinny Scarnici lives in Pittsburg and is already certified as a part-time constable in Massachusetts. He has been coming to Pittsburg for over twenty years and is familiar with the Town. Mike Burtnick has returned and is a former marine and firefighter. He lives in Columbia. I look forward to both of them becoming assets to our department. They will graduate in May and after some ride-alongs, with myself and the other officers, will be able to fill in some of the shifts that have been open.

In 2013 we investigated 59 criminal cases that included simple assaults, domestics, thefts, vandalism, harassment and criminal trespassing. Motor vehicle cases were down due to lack of coverage. Once again, we investigated numerous accidents with the majority being collisions with deer. There were 29 deer/vehicle collisions that we covered. NH Fish & Game covered several others.

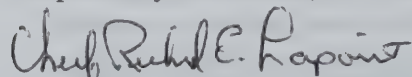
Illegal drugs remain a major concern of ours. The area has seen heroin surface and marijuana remains an issue especially with young people. The abuse of prescribed prescription medicine has been and remains a concern. Please keep track of your medicine and report any missing or stolen prescriptions at once. For those of you that have outdated prescriptions or ones that belonged to a family member that has passed away and you want to dispose of them, please call us and we will gladly pick them up and deposit them in the DEA (Drug Enforcement Agency) take back program.

In 2013 and continuing this year we are working with area law enforcement and the local schools to try and make sure that our schools are as well protected as possible. We have visited all the area schools to evaluate their security systems. Our goal is to offer suggestions that we think will help make our schools as safe as possible.

I would like to thank the area Fire and EMS personnel, the Local, Federal, County and State agencies that assisted us in 2013. Also, I would like to thank the Selectmen for supporting our efforts to make Pittsburg a safe and friendly place to live and visit.

Lastly, I want to thank each of my officers and their families for all they do to make our department what it is. As always if you have any suggestions or concerns regarding the department, please call me.

Respectfully Submitted,


Chief Richard E. Lapoint

Corporal Dwane Sweatt Officer Adam Cheney Officer Rick Dube Officer Mike Burtnick
Officer Vinny Scarnici

Office 538-7003 Home 538-6540 Fax 538-6698 E-mail r.lapoint@myfairpoint.net

2013 Pittsburg Fire Department

"Professionally Staffed by Volunteers"

Over the past year, members of the fire department have been very active responding to well over 100 medical, fire and rescue incidents. We have also provided mutual aid to our surrounding communities to cover their station, tanker shuttles, and providing engine and manpower support on their scenes.

The Fire Explorer Post 45 Unit has taken shape and currently has approximately 12 active members from the 3 school districts in the area. The Fire Explorers are area youth who are interested in the emergency services and are dedicated to serving their community. Explorers have met on a bi-weekly basis and have been professionally trained by firefighters and EMS providers on many subjects. Many of them have completed their CPR/AED training and are now certified. Some attended a weekend-long training event in July at the Lancaster Fairgrounds, along with other Explorer posts from the North Country. In September, a team of our Explorers attended another training weekend hosted by the New Hampshire Fire Academy in Concord where they were trained by Certified Academy instructors. The post meets on the 1st and 3rd Monday of each month on a revolving cycle at all area stations. If you have a child from the ages of 14-21 years old, who is interested in serving their community, this is a perfect opportunity to learn teamwork and what it takes to become an emergency responder in these modern times.

After the 2012 town meeting, we completed the purchase of the new Wilderness Rescue Trailer that was proposed in a warrant article. Since then, many members of our department have been working hard to lay out, design, and up-fit this much needed new unit to a near-complete status, with the hopes of it being in service for early spring. Many hours have been dedicated to this project and I would like to commend all who have been able to lend a hand!

We have accepted 3 new fire department members in the past year. Members have participated in continuing their education to higher levels to achieve their Firefighter I or II, or to become a Nationally Registered EMT. Trainings like these take substantial hours and time away from home and families and this commitment and dedication does not go unnoticed.

Future plans for the Pittsburg Fire Department are installing new "dry" hydrants in other populated sections of town where there is limited or no adequate water sources available. These hydrants will be installed similar to the one at the Kids Pond in the village that has been used and tested in all seasons and has proved that it works well.

Our continued relationship with our Police Department, Beecher Falls Fire/Rescue, 45th Parallel EMS and Colebrook Fire Department has proved throughout the years that there is no "I" in team, and that it sometimes takes all of us to get the job done.

REMEMBER FOR EMERGENCIES DIAL 911

Respectfully submitted,

Chief Kevin Lassonde

PITTSBURG WATER DEPARTMENT REPORT 2013


2013 was a year of many changes for the Pittsburg Water Department. In February, the two new gravel packed wells, 50,000 gallon reservoir and pump house on Cedar Stream Road started delivering water to the town. The old bed rock wells, pump house and 13,000 gallon reservoir on Crawford Road stopped production.

In late spring a new 4 inch water main started being placed under the sidewalk along Main Street in the village along with Curb Stop valves to provide water to houses there. The new water main starts at the Pump House on Cedar Stream Road goes under the Connecticut river and comes up between 1590 and 1598 Main Street. From there it connects to the old water main and crosses under Rt. 3. The old existing main line feeds all of the customers East of 1591 Main Street as well as the Pittsburg School. The new main line continues straight under RT. 3 and feeds all of the customers to the West of 1591 Main Street as far as Cheese Factory Road where it connects into the Old main which continues to feed the customers at that end of the distribution system. Water meters were installed in houses or meter pits outside of residences required by the Community Development Block Grant. The individual houses were then connected to the new water main. Much of the old water main that ran behind the houses on Main Street has been abandoned but there are still some places that it is being used. There is still more work to do in order to replace the old water lines.

During the year the new system had some bumps and shutdowns in order to work out some kinks. Several late nights in the Fall, parts of the water system were closed in order to locate some leaks that have plagued the old system that is still being used. A major leak was isolated and repaired, there are still some small leaks that exist and we hope to repair them as soon as weather permits.

Thank you for your continued support, please call in the event of any issues with your water.

Respectfully Submitted,



Richard Sargent, Pittsburg Water Operator

Home phone 538-6678

STATEMENT OF LONG-TERM DEBT

USDA Rural Development
 Water Improvement Project
 28-Year Bond - Original Amount \$500,000
 2.125% Interest Rate Amortized Annually

Due Date	Year	Beginning Balance	Principal Payment	Interest Payment	Total Payment	
Nov-01	2013	\$ 500,000	13,255	10,625	\$ 23,880	- PD
Nov-01	2014	486,745	13,537	10,343	23,880	
Nov-01	2015	473,208	13,824	10,056	23,880	
Nov-01	2016	459,384	14,118	9,762	23,880	
Nov-01	2017	445,266	14,418	9,462	23,880	
Nov-01	2018	430,848	14,724	9,156	23,880	
Nov-01	2019	416,123	15,037	8,843	23,880	
Nov-01	2020	401,086	15,357	8,523	23,880	
Nov-01	2021	385,729	15,683	8,197	23,880	
Nov-01	2022	370,046	16,017	7,863	23,880	
Nov-01	2023	354,029	16,357	7,523	23,880	
Nov-01	2024	337,672	16,704	7,176	23,880	
Nov-01	2025	320,968	17,059	6,821	23,880	
Nov-01	2026	303,908	17,422	6,458	23,880	
Nov-01	2027	286,487	17,792	6,088	23,880	
Nov-01	2028	268,694	18,170	5,710	23,880	
Nov-01	2029	250,524	18,556	5,324	23,880	
Nov-01	2030	231,968	18,951	4,929	23,880	
Nov-01	2031	213,017	19,353	4,527	23,880	
Nov-01	2032	193,664	19,765	4,115	23,880	
Nov-01	2033	173,899	20,185	3,695	23,880	
Nov-01	2034	153,714	20,614	3,266	23,880	
Nov-01	2035	133,101	21,052	2,828	23,880	
Nov-01	2036	112,049	21,499	2,381	23,880	
Nov-01	2037	90,550	21,956	1,924	23,880	
Nov-01	2038	68,594	22,422	1,458	23,880	
Nov-01	2039	46,172	22,899	981	23,880	
Nov-01	2040	23,273	23,273	495	23,768	
			\$ 500,000	\$ 168,528	\$ 668,528	

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT BIRTH REPORT
 01/01/2013 - 12/31/2013

TOWN OF PITTSBURG

BIRTHS

CHILD'S NAME	BIRTH DATE	BIRTH PLACE	FATHER'S/PARTNER'S NAME	MOTHER'S NAME
BURRILL, RHYLEE JUNE	JAN. 30, 2013	LITTLETON, NH		BURRILL, MARRISA
BURRILL, ADDYSON JEAN	JAN. 30, 2013	LITTLETON, NH		BURRILL, MARRISA
LEDUC, BAIRD JAMES	APR. 26, 2013	BERLIN, NH	LEDUC, JAIME	KILSON, JANIE

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT MARRIAGE REPORT
 01/01/2013 - 12/31/2013

TOWN OF PITTSBURG

MARRIAGES

PERSON A's NAME AND RESIDENCE	PERSON B's NAME AND RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
BROOKS, TAYLA J PITTSBURG, NH	GORMLEY, SHANE J BURTON UPON TRENT, UNITED KINGDOM	PITTSBURG	PITTSBURG	JULY 23, 2013
CASTINE, PETER H PITTSBURG, NH	BRONSON, JANINE R PITTSBURG, NH	PITTSBURG	PITTSBURG	AUG. 31, 2013
TUTTLE, DAVID J PITTSBURG, NH	SHORT JR, GILBERT PITTSBURG, NH	PITTSBURG	PITTSBURG	SEPT. 2, 2013
OWEN, TIMMY J PITTSBURG, NH	TAYLOR, CASSIE L PITTSBURG, NH	PITTSBURG	PITTSBURG	SEPT. 28, 2013
GRAY, ERIN L PITTSBURG, NH	BLANCHARD, MICHAEL E PITTSBURG, NH	PITTSBURG	PITTSBURG	NOV. 12, 2013

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT DEATH REPORT
 01/01/2013 - 12/31/2013

TOWN OF PITTSBURG

DEATHS

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
GRIFFIN, RITA	FEB. 6, 2013	COLEBROOK	JILLSON, ELBA	ROGERS, LUCY	N
ANGWIN SR, FORREST	MAR. 7, 2013	LEBANON	ANGWIN, WILLIAM	PLUMBER, DOROTHY	N
DURN, LYNNELL	APR. 17, 2013	COLEBROOK	BARRY, ALAN	HART, ELEANOR	N
BROWN, MAUREEN	MAY 25, 2013	PITTSBURG	BROWN, FRED	DOWN, JOSEPHINE	N
DRATWA, HELEN	AUG. 19, 2013	WEST STEWARTSTOWN	GEBO, UNKNOWN	UNKNOWN, ANNIE	N
TUSINSKI, LINDA	AUG. 27, 2013	WEST STEWARTSTOWN	PRATT, FREDERICK	GRAY, CAROL	N
STANKAUSKAS-HICKS, CADEN	SEPT. 4, 2013	LEBANON	HICKS, LEON	STANKAUSKAS, DEBBIE	N
STANKAUSKAS-HICKS, CASH	SEPT. 5, 2013	LEBANON	HICKS, LEON	STANKAUSKAS, DEBBIE	N
TRYBULSKI, WALTER	SEPT. 24, 2013	COLEBROOK	TRYBULSKI, AL	TARG, FRED	N
MIHALCIK, STEVEN	OCT. 8, 2013	COLEBROOK	MIHALCIK SR, JOSEPH	MASTON, HELEN	N
EMERSON, ROBERT	OCT. 10, 2013	STRAFFORD	EMERSON, RALPH	IVESTER, THELMA	N
DUNN SR, JOHN	OCT. 20, 2013	PITTSBURG	DUNN, LEO	HARNDEN, DOROTHY	Y
COWAN, GUY	DEC. 6, 2013	COLEBROOK	COWAN, EVERETT	PERKINS, DOROTHY	N

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