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2014

# ANNUAL REPORT

OF THE TOWN OFFICERS  
OF THE TOWN OF

# PITTSBURG

# NEW HAMPSHIRE



FOR THE YEAR ENDING  
DECEMBER 31, 2014



The Town of Pittsburg would like to thank Cathy McComiskey  
for her 25 years of dedicated service to the Town  
as Selectmen's Secretary



Photo courtesy of The News and Sentinel, Colebrook

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## ELECTED TOWN OFFICERS

	Term Expires
SELECTMEN – Brendon K. McKeage	2015
– Edward A. Evarts	2016
– Stephen J. Ellis	2017
TOWN CLERK – Marise C. Burns	2016
TOWN TREASURER – Catherine E. McComiskey	2015
MODERATOR – Richard Judd	2016
ROAD AGENT – Ernest Dale Ward (Appointed)	2015
TRUSTEES OF TRUST FUNDS – David G. Covill	2015
– Roberta J. Covill	2016
– Roy E. Amey	2017
SUPERVISORS OF THE CHECKLIST – Leslie J. Mikucki	2016
– Helen L. Lord	2018
– Henrietta Brimacomb	2020
LIBRARY TRUSTEES – Kim Rae Judd Chase	2015
– Ann Gray	2016
– Helen Lord	2017
OVERSEER OF WELFARE – Brendon K. McKeage	2015

## APPOINTED TOWN OFFICERS

TAX COLLECTOR – Linda J. Clogston  
DEPUTY TAX COLLECTOR – Jennifer A. Landry

POLICE CHIEF – Richard E. Lapoint  
POLICE OFFICERS – Michael Burtnick, Richard Dube, Vinny Scarnici, Dwane Sweatt

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

Stephen J. Ellis won a second 3 year term on The Board of Selectmen in March. Brendon K. McKeage was appointed chairman for the year 2014.

To better promote tourism, a new "Welcome to Pittsburg – Indian Stream Republic 1832-1840" sign was erected near the Pittsburg /Clarksville Town Line on Route 3. During the summer the Selectmen were asked to look into purchasing 'street banners' welcoming visitors to our Town. With suggestions from the Economic Development Committee, members of the fire department and office staff designed a colorful 'Welcome to Pittsburg' summer banner showing our town seal. These were displayed on every other telephone pole in the village from Back Lake Road to Cheesefactory Road, just in time for our annual Old Home Day celebration in August. The banners were well received and the Selectmen were asked to consider a winter banner as well. These were purchased in late fall.

In 2014, the Selectmen learned that several key employee positions would be vacated at the end of the year. In March, shortly after the annual town meeting Norma Covill announced her retirement after serving 44 years as the Town's Tax Collector. Her announcement also meant that her husband, Gordon Covill, who served as the Deputy Tax Collector, would also be leaving. Linda Clogston, a native of Pittsburg, was appointed by the Board of Selectmen in May as the Tax Collector-Appointee. Linda was the Vice-President of Mortgage Loans with First Colebrook Bank and retired after 45 years of service. Cathy McComiskey retired on July 31, 2014 after serving as the Selectmen's Secretary for 25 years. Jennifer Landry was hired as the 'Administrative Assistant' in November of 2013 in anticipation of Cathy's retirement. Jenn was Assistant Vice-President of Operations at First Colebrook Bank. Dale Ward, who was appointed by the Board of Selectmen in 2013 as Road Agent to fill the vacated seat of Keith Robinson, has chosen not to seek the 3 year elected position. Finally, the Board also learned in September that the members of the Old Home Day Committee Holli McKinnon, Brandy Bolens, Becky Reich and Brenda Puglisi would not be returning after serving the Town for 9 years. The Board of Selectmen would like to thank Cathy, Norma, Dale, Gordon, Holli, Brandy, Becky and Brenda for their selfless commitment to their community. We truly have appreciated your loyalty and dedication. Thank you ALL so very much.

With personnel changes comes technological changes. After learning that the Tax Collector would be retiring, the Selectmen decided that it was important that all town business be done from the Town Office. In September, the 'Office of the Tax Collector' was moved to the Town Office and was computerized with the purchasing of tax software support at a cost of \$8,000. Support software for the Water and Sewer Departments was also purchased with direct billing now available from the Selectmen's Office. Our office is now equipped with QuickBooks software and all Town employees have the option of payroll electronic deposit. The Town's website has also been refreshed by Roxanne Herres of Sunny Valley Creations.

At the 2014 Town Meeting, it was voted to postpone Warrant Article # 7 regarding the purchase of additional land adjacent to the Indian Stream Septage Lagoon for the purpose of enlarging the site for future investment. In January, at the recommendation of DES, 3 new test wells were drilled on site at the cost of \$8,353 to determine the direction of groundwater flowage and nitrate levels with respect to abutting landowners. In April, the landowner of the abutting property to the north of the lagoon site, granted the Town an Easement Deed to their property allowing us underground water rights. After the wells were drilled and the tests completed, it was recommended by the Horizons Engineering Firm to DES that we be able to resume dumping within the guidelines of the permit. Horizons also proposed no expansion of the site due to the

nitrate levels being below standard. DES agreed, however they recommended that all sludge waste be composted in accordance with regulations and hauled off site. In October, the Board reached out to Resources Management Inc. (RMI) of Holderness, NH who specialize in sludge waste removal. At a cost of \$7,700, approximately 300 tons of waste was composted which produced approximately 200 yards of actual fertilizer. An additional 350 tons of waste remains on site today waiting to be processed and hauled away. This process, although expensive, would reduce the level of nitrates in the groundwater and will preserve the life of the lagoon site. The Selectmen continue to search for viable alternatives to reduce the use of the lagoon. Two 7.5 kilowatt submersible pumps were re-built for \$5,105 and one of the 2 rail systems was replaced for \$3,840 at the Mill Street pump station.

The Town spent a considerable amount of money in July replacing the water main on Mill Street after receiving daily complaints from home owners that they had little to no water pressure for days at a time. This prompted the Selectmen to move forward and replace approximately 300 feet of line at a cost of \$26,262. Several leaks were discovered during the construction, one which was draining directly into the Connecticut River. Replacement of this line dropped the daily water usage by several hundred gallons. Phase II of the water project got under way in late September. We were approved for an additional CDBG grant of \$500,000 to continue the water system construction project. This replacement totaled approximately 3,100 feet of water main and 2,250 feet of water service line to continue East on Main Street onto Back Lake Road and West from Cheesefactory Road to Judd Road. The project went to bid in mid-summer and again was awarded to P & R Excavating Services of Lancaster, NH to do the East section, Contract # 1, in the amount of \$159,770. The Selectmen authorized additional work to be done to replace the old line that runs cross country behind Dube's Pittstop to Mill Street at a cost of nearly \$35,000. In addition, the Town was awarded a \$14,000 grant in September to complete the perimeter fence around the new water treatment facility.

Through mediation, the Selectmen agreed to a settlement agreement with TransCanada Hydro Northeast Inc. regarding their property taxes for the years 2011, 2012, 2013 and 2014. TransCanada felt their assessment was above fair market on the 1<sup>st</sup> and 2<sup>nd</sup> Lake Dams. Both parties agreed to a compromise where the Town would abate half of the \$64,000 owed and the assessment on the dams would be valued at 5.6 million dollars each year through the year 2022. This settlement avoided potential years of court litigation saving the Town time and expenses.

The Selectmen decided not to renew our assessing contract with Avitar in 2014 and hired Connie Jackson. Connie retired with Avitar after 12 years, and now works for us on a part-time basis, 2 days a week. Connie has visited over 500 parcels of property since May reviewing sales, subdivisions, addressing taxpayers concerns and construction changes. Connie has tremendous field and office experience and all the required certifications to do the job. Connie is truly an asset and we are very fortunate to have her working for us.

The ATV industry continues to make great strides in the north county with Ride-the-Wild (RTW) now having trail connections from Pittsburg to Berlin. In 2013, the Selectmen authorized Halls Stream Road to be posted at 20mph. This past year, we decided to open all 'approved' town roads (except Beach Road) to 20mph because we felt that 10mph was not practical and could cause more of a hazard. We authorized the use of sign posts in Town to be used for ATV signage to eliminate some of the clutter on Town roads. The Selectmen were asked to consider keeping the Town roads open until October 15<sup>th</sup> to keep the RTW loop open. The Selectmen were in favor of keeping it open as long as the Connecticut Lakes Headwater Committee (CLHW) and Perry Stream Land & Timber (PTLT) were in favor. The Selectmen have also been asked by the Great North Woods ATV Riders Club to consider moving the ATV's from the sidewalk by

opening up Main Street from Back Lake Road to Cheeseactory Road beginning Memorial Day 2015. This would allow ATV's to travel with the flow of traffic at 30mph. The Selectmen have been in contact with Chris Gamache from the New Hampshire Trails Bureau to see what action would be required by the Town and State for this to happen.

To build upon what began in 2013, the voters agreed to raise an additional \$50,000 to the highway operating budget for the graveling of roads. This year approximately 8,400 yards of gravel was spread at a cost of \$75,823. River Road received the largest amount of gravel followed by Halls Stream Road, Arthur Scott Road and Kingfield Road. Paving continued on Back Lake Road, Beach Road, Halls Stream Road and a short section on the upper end of Day Road for \$51,254. The Town Office parking lot was also paved for \$6,195.

Our Transfer Station saw unanticipated costs in April. We received word from Normandeu Trucking of Groveton, NH that one of our municipal waste containers had been 'red flagged' and taken out of service. This was due to severe rust and the rear door on our second container needed immediate repair due to rust. The Selectmen had no choice but to purchase a new container at the cost of \$8,700 and repair the door on the second container for \$1,700. The 'old dump site' was another unexpected cost of \$2,714 to repair one of the monitoring wells. The office building got a new door and 4 new windows along with a fresh coat of interior paint. A total of 533 tons of municipal waste was hauled off site, which was an increase of 14 ton over last year's 519 ton. Two loads of tires along with several loads of electronics were hauled from the transfer station by Northeast Resource Recovery.

We continue to study the best way to harvest the timber on the Town Farm and the Philbrook Park. After continued discussions with John Lanier over the summer we hope to do a cooperative cut with Fish & Game on the Philbrook Park using a local logger in the fall. The section that had been selected for cut is landlocked which will require that we get property owners' permission before harvesting. For now, the Town Farm will only see immediate harvesting in and around the existing apple orchard.

In July, the Selectmen entered into an area agreement with the Town of Stewartstown to provide emergency police coverage when requested by the New Hampshire State Police. This agreement is contingent upon the 2015 Annual Town Meeting where the people will decide by warrant article whether the agreement will continue and if so, at what cost.

Over the summer, 3 of our town buildings saw some improvements. The 'old fire station' received 4 new insulated overhead doors. A new handicap ramp was installed at the side entrance of the Town Hall and a concrete handicap ramp was installed at the Back Lake Beachhouse. During the month of June, 150 headstones in the Hollow and Indian Stream Cemeteries were cleaned by Dana Nordberg as well as some pro-bono work. Work on the River Trail along the Connecticut River continued. Several foot planks were placed along the one mile trail with steps leading to a foot bridge near the kids pond. Hikers can access the trail in 3 locations: Mill Street (Rt. 145) Bridge, Kids Pond, and Fletcher Road near the Bacon Bridge.

The Selectmen put one tax-deeded property up for sale by bid, 1008 Halls Stream Road. This parcel was .28 acres of land with 1 ½ story home and sold for \$5,001. This revenue was placed in the general fund as unanticipated revenues.



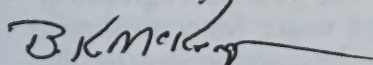
In May the Pittsburg and Clarksville Selectboards met with Brendan Prusik and Julie Larrabee from the Coos County Conservation District. Brendan gave a slide presentation on Japanese Knotweed, followed by a public information awareness meeting on June 1<sup>st</sup> at the Pittsburg Town Office. Both Towns have embarked on this project to reduce the presence of Japanese Knotweed and other invasive plant species. Japanese Knotweed (also known as False-Bamboo) was brought to the US decades ago to stabilize stream-banks and to provide a source of nectar for making honey. Unfortunately, knotweed grows fast and furious and can do harm to other native species and habitats. Knotweed can be spread by broken plants being moved down stream by water and moving vehicles along roadways. Project funding comes from TransCanada, Plum Creek Timberlands and US Fish and Wildlife Service. If you would like to participate in the project to improve habitat in Pittsburg you can contact our office at 538-6697 or the County Forester at 788-4961.

In October, we sent letters to Senators Ayotte and Shaheen, Representative Kuster, State Senator Woodburn, State Representative Rappaport, Coos County Commissioner Samson and Executive Councilor Kenney. The purpose of the letter was to advise them that the Town of Pittsburg continues to oppose the Northern Pass proposal seeking to build a high voltage, direct current transmission line above ground through New Hampshire. We believe that the Northern Pass proposal would be highly destructive to our environment and compromise our values. We do not see it providing any solutions or benefits for the North Country, or our State, that are worth the destruction of our landscape and growing tourism economy. The Selectmen have suggested if for any reason it must arrive in our Town, then it should be buried for its entirety.

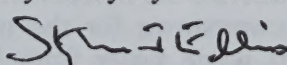
The Selectmen would like to thank Roy & Laurel Amey for donating their excavator in the draining and dredging of the Baldwin Pond last fall. Although the pond is not town property, it has been a viable water source for the fire department for many years. We would also like to thank all those that volunteered their time to work on the week long project.

Once a month our Economic Development Committee met to discuss improvements within our Town. Most of their efforts were focused on redesigning our Town Park including the building of the new gazebo. We have applied for a grant to help pay for these changes and we should hear in the near future if we have been approved. Our Historical Society has been working with representatives from Canada to coordinate a celebration of the Webster-Ashburton Treaty that assigned Pittsburg to New Hampshire. In addition they are working with them to see if Pittsburg can become another town included in the Pioneer Trail that is well established in Canada. This too will be funded by a grant. Finally, the Farnham Memorial United Methodist Church provided blessings to both ATV's and snowmobiles at convenient trail locations. Participation improved from last year and we are expecting this to continue to increase over the years. We want to thank all of our citizens that volunteered their time to improve our Town for both our residents and visitors.

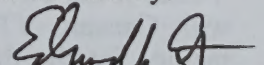
As a busy 2014 year passes, we would like to express our sincere 'Thanks' to those employees and volunteers who have elected to retire and to those that remain with us for their continued service. We truly have and do appreciate your loyalty and dedication to the community.



Brendon K. McKeage  
Chairman



Stephen J. Ellis  
Selectman



Edward A. Evarts  
Selectman

**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 10<sup>th</sup> day of March 2015, at 10:00 of the clock in the forenoon, to act upon the following subjects:

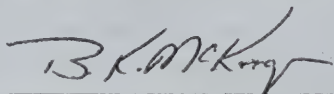
1. To bring in your ballots for the election of one Selectman for three years; one Treasurer for three years; one Library Trustee for three years; one Trustee of Trust Funds for three years; one Road Agent for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to raise and appropriate the sum of **\$10,000** to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
3. To see if the Town will vote to 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 **\$5,000** to be added to the Trash Compactor Capital Reserve Fund previously established. (Recommended by the Selectmen)
6. To see if the Town will vote to raise and appropriate the sum of **\$10,000** to purchase a new rescue snowmobile and authorize the withdrawal of \$10,000 from the Fire/Rescue Equipment Capital Reserve Fund created for that purpose. (Recommended by the Selectmen)
7. To see if the Town will vote to raise and appropriate the sum of **\$20,000** to be added to the Revaluation Capital Reserve Fund previously established. (Recommended by the Selectmen)
8. To see if the Town will authorize the Selectmen to enter into an annual agreement with Canaan, VT and Stewartstown for the use of the waste water treatment facility for the disposal of waste water from Pittsburg. (Recommended by the Selectmen)
9. To see if the Town will vote to raise and appropriate the sum of **\$11,000** for the purpose of installing a septic system at the beach house. (Not Recommended by the Selectmen)

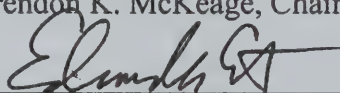
10. To see if the Town will authorize the Selectmen to enter into a contract with the Town of Stewartstown for police coverage in said town. (Recommended by the Selectmen)
11. To see if the Town will vote to raise and appropriate the sum up to **\$40,000** for the purpose of employing a Community Development Coordinator to work with the Selectmen's office, Economic Development Committee, the Board of Education and other State and Town entities to promote orderly growth of the Town, long range planning and economic development. (Recommended by the Selectmen)
12. To see if the Town will vote to raise and appropriate the sum of **\$1,361,422** which represents the operating budget. Said sum DOES NOT include special warrant articles addressed. (Recommended by the Selectmen)
13. To transact any other business that may legally come before this meeting.

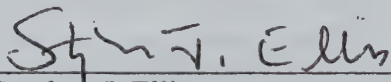
Polls will not close before 7:00 P.M.

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 2<sup>nd</sup> day of February, in the year of our Lord two thousand fifteen.

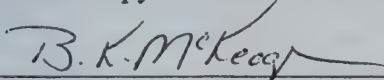
  
 \_\_\_\_\_  
 Brendon K. McKeage, Chairman

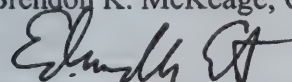
  
 \_\_\_\_\_  
 Edward A. Evarts

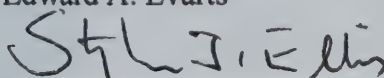
  
 \_\_\_\_\_  
 Stephen J. Ellis

BOARD OF SELECTMEN

A True Copy of Warrant – Attest:

  
 \_\_\_\_\_  
 Brendon K. McKeage, Chairman

  
 \_\_\_\_\_  
 Edward A. Evarts

  
 \_\_\_\_\_  
 Stephen J. Ellis

BOARD OF SELECTMEN

## TOWN BUDGET

PURPOSE OF APPROPRIATIONS	APPROP. 2014	ACTUAL EXPENSE 2014	APPROP. 2015
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	118,500	117,337	93,000
Election, Reg. & Vital Statistics	25,950	24,920	25,800
Financial Administration	44,400	44,906	52,500
Revaluation of Property	35,900	35,803	24,000
Legal Expense	8,000	8,000	10,000
FICA & Retirement	55,000	65,997	70,000
General Government Buildings	25,800	21,744	27,000
Cemeteries	16,000	12,391	16,000
Insurance	23,570	23,637	29,365
Regional Association (NCC)	1,767	1,767	1,767
Other General Government - Town Line	2,000	830	2,000
<b><u>PUBLIC SAFETY</u></b>			
Police Department	125,300	123,964	120,000
Ambulance Service	77,620	77,620	81,040
Fire Department	72,500	70,364	67,500
Emergency Management	500	325	500
Communications/Dispatch	41,000	40,750	47,500
<b><u>HIGHWAYS &amp; STREETS</u></b>			
Highways, Streets & Bridges	360,000	359,734	321,000
Highway Block Grant	50,000		54,000
Street Lighting	14,000	12,067	14,000
<b><u>SANITATION</u></b>			
Solid Waste Disposal	107,700	109,007	119,000
Sewer Operation and Maintenance- Village	51,200	52,387	40,650
Sewer Operation and Maintenance- Lagoons			18,500
<b><u>WATER DISTRIBUTION</u></b>			
Water Services	67,100	73,929	60,600
<b><u>HEALTH</u></b>			
Administration	300	300	300
Health Agencies & Hospital	7,400	7,400	7,400
<b><u>WELFARE</u></b>			
Administration & Direct Assistance	7,350	1,685	7,350
Community Action Programs	3,650	3,650	3,650
<b><u>CULTURE &amp; RECREATION</u></b>			
Parks & Recreation	27,500	21,770	26,000
Library	3,000	3,000	3,000
Culture & Old Home Day	3,000	3,000	6,500
Summer Recreation	10,000	9,770	11,500
<b>OPERATING BUDGET TOTAL</b>	<b>1,386,007</b>	<b>1,328,054</b>	<b>1,361,422</b>

	APPROP. 2014	EXPENDED 2014	APPROP. 2015
<b>SPECIAL WARRANT ARTICLES</b>			
New Police Cruiser	25,895	25,895	
Police Cruiser Capital Reserve (Article #2)			10,000
Hwy Heavy Equip. Capital Reserve (Article #3)	25,000	25,000	25,000
Fire Truck Capital Reserve (Article #4)	25,000	25,000	25,000
Trash Compactor Capital Reserve (Article #5)	5,000	5,000	5,000
Fire/ Rescue Equip. Capital Reserve	10,000	10,000	
New Fire/Rescue Snowmobile (Article #6)			10,000
Town Revaluation Capital Reserve (Article #8)			20,000
Beach House Septic System (Article #9)			11,000
Community Development Coordinator(Article #11)			40,000
<b>SPECIAL WARRANT ARTICLES</b>	<b>90,895</b>		<b>146,000</b>

SOURCE OF REVENUE	REVENUE	REVENUE	REVENUE
<b>TAXES</b>			
	ESTIMATED 2014	ACTUAL 2014	ESTIMATED 2015
Land Use Change Taxes	\$ 11,000	\$ 22,050	\$ 500
Timber Taxes	100,000	109,446	100,000
Payment in Lieu of Taxes	67,363	68,804	68,800
Interest & Penalties on Delinquent Taxes	55,000	61,703	55,000
Excavation Tax (\$.02 cents per cu. yd.)	200	350	250

<b>LICENSES, PERMITS &amp; FEES</b>			
Moter Vehicle Permit Fees	190,000	205,521	190,000
Other Licenses, Permits & Fees	7,000	7,387	7,000

<b>FROM STATE</b>			
Meals & Rooms Tax Distribution	35,000	41,992	38,000
Highway Block Grant	50,000	54,718	54,000
State & Federal Forest Land Reimbursement	1,800	880	800
Other	1,000	928	1,000

<b>CHARGES FOR SERVICES</b>			
Income from Departments	30,000	51,728	50,000
Other Charges	25,000	28,487	28,000

<b>MISCELLANEOUS REVENUES</b>			
Interest on Investments	2,000	1,954	1,900
Other	10,000	10,546	1,000

<b>INTERFUND TRANSFERS IN</b>			
From Sewer O & M (offset)	51,200	52,387	40,650
From Capital Reserve Funds	20,000	20,000	10,000
From Trust & Fudiciary Funds	14,104	14,104	11,291

<b>OTHER FINANCING SOURCES</b>			
Estimated Fund Balance To Reduce Taxes	100,000	109,500	100,000
<b>TOTAL EST. REVENUES &amp; CREDITS</b>	<b>770,667</b>	<b>862,485</b>	<b>758,191</b>

<b>**BUDGET SUMMARY**</b>		
	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	1,386,007	1,361,422
Special Warrant Articles Recommended	140,895	135,000
TOTAL Appropriations Recommended	1,526,902	1,496,422
Less: Amount of Estimated Revenues & Credits	770,667	758,191
Estimated Amount of Taxes To Be Raised	756,235	738,231

**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES**

FISCAL YEAR ENDING DECEMBER 31, 2014

<u>TITLE OF APPROPRIATION</u>	<u>APPROP.</u>	<u>EXPENDED</u>	<u>UNEXP. BALANCE</u>	<u>OVER- DRAFT</u>
<b><u>OPERATING BUDGET:</u></b>				
Executive	118,500	117,337	1,163	
Elections, Reg. & Vital Statistics	25,950	24,920	1,030	
Financial Administration	44,400	44,906		-506
Revaluation of Property	35,900	35,803	97	
Legal Expense	8,000	8,000		
FICA & Retirement	55,000	65,997		-10,997
General Government Buildings	25,800	21,744	4,056	
Cemeteries	16,000	12,391	3,609	
Insurance	23,570	23,637		-67
Regional Association (NCC)	1,767	1,767		
Town Line Perambulation	2,000	830	1,170	
Police Department	125,300	123,964	1,336	
Ambulance	77,620	77,620	0	
Fire Department	72,500	70,364	2,136	
Emergency Management	500	325	175	
Communications/Dispatch	41,000	40,750	250	
Highways & Streets	360,000	359,734	266	
Highway Block Grant	50,000		50,000	
Street Lighting	14,000	12,067	1,933	
Solid Waste Disposal	107,700	109,007		-1,307
Sewer Operation & Maintenance	51,200	52,387		-1,187
Water Services	67,100	73,929		-6,829
Health Administration	300	300		
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	7,350	1,685	5,665	
Community Action Programs	3,650	3,650		
Town Parks	27,500	21,770	5,730	
Library	3,000	3,000		
Old Home Day	3,000	3,000		
Summer Recreation Program	10,000	9,770	230	
<b>TOTALS</b>	<u>1,386,007</u>	<u>1,328,054</u>	<u>78,846</u>	<u>-20,893</u>

NET SURPLUS OF APPROPRIATIONS -----\$57,953. -----

	<u>APPROP.</u>	<u>EXPENDED</u>
<b><u>2014 SPECIAL WARRANT ARTICLES:</u></b>		
New Police Cruiser (Art. #2)	25,895	25,895
Highway Equipment Capital Reserve (Art.#3)	25,000	25,000
Fire Truck Capital Reserve (Art. #4)	25,000	25,000
Fire/Rescue Equipment Capital Reserve (Art. #5)	10,000	10,000
Trash Compactor Capital Reserve (Art. #6)	5,000	5,000
<b>TOTALS</b>	<u>90,895</u>	<u>90,895</u>

**2013 ENCUMBRANCES EXPENDED:**

Highway Block Grant	42,254.93
	<u>42,254.93</u>

**ENCUMBERED FOR 2015:**

2013 Highway Block Grant	16,215.96
2014 Highway Block Grant	<u>54,718.08</u>
	70,934.04
Neil and Louise Tillotson Fund Grant	14,607.00
(Town Park Gazebo)	

**CONSOLIDATED BALANCE SHEET**  
AS OF DECEMBER 31, 2014

**ASSETS**

GENERAL FUND - CASH ON HAND		\$1,001,089.11
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	250.07	
Pittsburg Old Home Day	6,662.49	
Police Dept. Asset Forfeiture Fund	71,516.03	
		78,428.59
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		44,836.54
CAPITAL RESERVE & TRUST FUNDS:		
Ambulance & Equipment Cap. Res.	17,724.47	
Fire Truck Capital Reserve	142,089.93	
Fire/Rescue Equipment Cap. Res.	40,052.79	
Highway Heavy Equipment Cap. Res.	25,747.37	
Police Cruiser Capital Reserve	304.98	
Pittsburg Ambulance	15,689.41	
Revaluation Capital Reserve	1,403.37	
Trash Compactor Capital Reserve	25,031.33	
Gayle S. Carr Expendable Trust	92,058.07	
		360,101.72
ACCOUNTS DUE TO THE TOWN:		
From State of New Hampshire:		
1/2 Fire Warden Service Bills	453.50	
F&G OHRV Patrol Grant	2,160.00	
From Tillotson N.C. Chariable Foundation Grant	14,607.00	
Uncollected Water Rents	5,642.78	
Uncollected Sewer Rents	1,806.30	
Other Accounts Receivable	577.60	
		25,247.18
UNREDEEMED TAX LIENS:		
Levy of 2011	432.56	
Levy of 2012	86,913.32	
Levy of 2013	121,830.54	
		209,176.42
UNCOLLECTED 2014 TAXES		
Property Taxes	354,123.48	
Yield Taxes	2,304.60	
		356,428.08
TOTAL ASSETS		2,075,307.64



## LIABILITIES AND FUND EQUITY

### LIABILITIES:

Due to State of NH - Dog License Fees	271.00	
- Vital Records Fees	16.00	
Due to Pittsburg School District	1,010,346.00	
Due to Sewer O & M Fund (Sewer Rents)	1,806.30	
Deferred C.E.R.T. Funds	669.13	
Property Tax Credits	2,305.49	
Accrued Sick Leave	14,340.64	
Other Accounts Payable	<u>13,074.54</u>	
		1,042,829.10

### FUND EQUITY:

Reserved for Encumbrance:		
Highway Block Grant		70,934.04
Special Revenue Funds	78,178.52	
Enterprise Fund	44,836.54	
Capital Reserve & Trust Funds	<u>360,101.72</u>	
		<u>483,116.78</u>

TOTAL LIABILITIES AND FUND EQUITY 1,596,879.92

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**UNDESIGNATED FUND BALANCE (SURPLUS) \$478,427.72**

**DEPARTMENT OF REVENUE ADMINISTRATION**

Municipal Services Division  
2014 Tax Rate Calculation

*D.M.L.*

10/21/14

**TOWN/CITY: PITTSBURG**

Gross Appropriations	1,476,902
Less: Revenues	806,954
	0
Add: Overlay (RSA 76:6)	54,884
War Service Credits	12,100

Net Town Appropriation	736,932
Special Adjustment	0

Approved Town/City Tax Effort	736,932
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**TOWN RATE**  
2.99

**SCHOOL PORTION**

Net Local School Budget:			
Gross Approp. - Revenue	3,020,912	740,956	2,279,956
Regional School Apportionment			0
Less: Education Grant			(35,370)

Education Tax (from below)	(595,816)
Approved School(s) Tax Effort	1,648,770

**LOCAL SCHOOL RATE**  
6.68

**EDUCATION TAX**

Equalized Valuation(no utilities) x	\$2.480
240,248,236	595,816
Divide by Local Assessed Valuation (no utilities)	
234,142,314	

**STATE SCHOOL RATE**  
2.54

**COUNTY PORTION**

Due to County	1,242,349
	0

Approved County Tax Effort	1,242,349
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**COUNTY RATE**  
5.04

<b>TOTAL RATE</b> 17.25
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Total Property Taxes Assessed	4,223,867
Less: War Service Credits	(12,100)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>4,211,767</b>

**PROOF OF RATE**

Local Assessed Valuation		Tax Rate	Assessment
Education Tax (no utilities)	234,142,314	2.54	595,816
All Other Taxes	246,712,814	14.71	3,628,051
			4,223,867

**TRC#**  
20

**TRC#**  
20

## SUMMARY INVENTORY OF VALUATION

	# OF ACRES	<u>2014</u> ASSESSED VALUATION	<u>2013</u> COMPARATIVE VALUATION
<b>VALUE OF LAND ONLY</b>		\$	\$
A. Current Use	130,812.27	3,655,114	3,064,253
B. Residential	15,967.69	96,900,200	96,658,100
C. Commercial	532.64	6,093,500	6,151,800
D. Total of Taxable Land	147,312.59	106,648,814	105,874,153
E. Tax Exempt (\$14,637,700)	31,765.32		
 <b>VALUE OF BUILDINGS ONLY</b>			
A. Residential		112,323,500	110,875,500
B. Manufactured Housing		3,786,400	3,732,700
C. Commercial		1,476,300	10,900,600
D. Total of Taxable Buildings		127,586,200	125,508,800
E. Tax Exempt (\$6,027,200)			
 <b>PUBLIC UTILITIES</b>		12,570,500	12,696,700
 <b>VALUATION BEFORE EXEMPTIONS</b>		246,805,514	244,079,653
 <b>ELDERLY EXEMPTIONS (6)</b>		-90,000	-105,000
 <b>NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY &amp; LOCAL ED. TAX IS COMPUTED</b>		246,715,514	243,974,653
 <b>LESS PUBLIC UTILITIES</b>		-12,570,500	-12,696,700
 <b>NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED</b>		234,145,014	231,277,953

**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

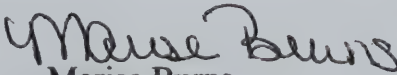
	ACRES	ASSESSED VALUATION
Town Office/Police Station	0.22	\$190,800
Town Hall & Old Fire Station	1.32	265,700
Fire/Rescue Station		385,300
Highway Dept. - Garage		48,700
- Sand Shed Lots (3)	0.24	2,600
- River Rd Lot	0.24	2,000
Sewer Dept. - Indian Stream Septage Site	8.2	13,000
- Pumping Stations (3)	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	244,200
- 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	28,800
Tax Deeded Property - Maple Mountain Rd	0.18	4,500
<b>TOTAL LAND &amp; BUILDINGS</b>	<b>275.33</b>	<b>\$2,596,200</b>

## SCHEDULE OF TOWN VEHICLES

YEAR	DEPARTMENT
1933	Ford Antique Fire Truck
1933	Fire
1998	Kubota Tractor
1998	Sewer
2001	Ford F450 Truck
2001	Police
2001	Sterling Pumper
2001	Fire
2004	Ford F550 Rescue Truck
2004	Fire
2006	John Deere Grader
2006	Highway
2007	Sterling Tanker
2007	Fire
2009	Caterpillar Backhoe Loader
2009	Highway
2009	International Dump Truck
2009	Highway
2009	Sterling Pumper
2009	Fire
2012	Chevrolet Silverado Dump Truck
2012	Highway
2014	International Dump Truck
2014	Highway
2015	Chevrolet Tahoe Cruiser
2015	Police

**TOWN CLERK'S REPORT**  
 (January 1, 2014 - December 31, 2014)

Motor Vehicle Permits	\$ 205,521.59	
Municipal Agent Fees	4,824.00	
Title Applications	384.00	
		\$ 210,729.59
Water - Rents	1,125.00	
- Interest	1.14	
		1,126.14
Vital Records - Town Portion:		
Births	28.00	
Marriages	28.00	
Deaths	47.00	
		103.00
Vital Records - State Portion:		
Births	32.00	
Marriages	62.00	
Deaths	53.00	
		147.00
Dog Licenses - Town Portion (2013)	285.50	
- Town Portion (2014)	829.00	
		1,114.50
Dog Licenses - State Portion:		
License Fees (2013)	123.50	
License Fees (2014)	106.00	
Animal Population Control Fees	324.00	
		553.50
Filing Fee		2.00
UCC Lien Recordings from State		675.00
Voter Checklists		125.00
Wetland Permits		20.00
<b>TOTAL COLLECTED AND REMITTED TO TREASURER</b>		<b><u><u>\$ 214,595.73</u></u></b>

  
 Marise Burns  
 TOWN CLERK

**TAX COLLECTOR'S REPORT**  
**YEAR ENDING DECEMBER 31, 2014**

	<u>2014 LEVY</u>	<u>2013 LEVY</u>
<b><u>DEBITS</u></b>		
<b>UNCOLLECTED TAXES -</b>		
<b>    BEGINNING OF YEAR:</b>		
Property Taxes		340,446.36
Land Use Change Tax		60.00
Yield Taxes		5,104.48
Excavation Tax		1,925.00
<b>TAXES COMMITTED THIS YEAR:</b>		
Property Taxes	4,212,030.00	
Land Use Change	22,050.00	
Yield Taxes	111,750.77	
Excavation Tax @ \$.02/yd	350.32	
Utility Charges - Sewer	16,875.00	
<b>OVERPAYMENT:</b>		
Interest - Late Property Tax	3,971.16	16,034.72
Interest - Late Sewer	54.38	119.06
<b>TOTAL DEBITS</b>	<b>\$4,367,081.63</b>	<b>\$363,689.62</b>
<b><u>CREDITS</u></b>		
<b>REMITTED TO TREASURER:</b>		
Property Taxes	3,857,753.52	194,100.05
Yield Taxes	109,446.17	2,667.28
Interest (including lien conversion)	3,971.16	16,034.72
Land Use Change Tax	22,050.00	60.00
Penalties - Costs Before Lien		
Excavation Tax @ \$.02/yd	350.32	
Utility Charges - Sewer	16,389.00	1,325.00
Utility Charges - Sewer Interest	54.38	119.06
Conversion to Lien (principal only) - Property		146,290.31
Conversion to Lien (principal only) - Yield		2,437.20
Conversion to Lien (principal only) - Sewer		225.00
<b>ABATEMENTS MADE:</b>		
Property Taxes	153.00	56.00
Yield Taxes		
Utility Charges - Sewer		125.00
<b>ADVANCE PAYMENTS MADE:</b>		
Property Tax		
<b>UNCOLLECTED TAXES-END OF YEAR:</b>		
Property Taxes	354,123.48	
Land Use Change		
Yield Taxes	2,304.60	
Utility Charges - Sewer	486.00	250.00
Property Tax Credits	-2,305.49	
<b>TOTAL CREDITS</b>	<b>4,367,081.63</b>	<b>363,689.62</b>

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX LIEN ACCOUNTS  
YEAR ENDING DECEMBER 31, 2014**

**DEBITS**

	<b>2013 LEVY</b>	<b>2012 LEVY</b>	<b>2011 LEVY</b>	<b>2010 LEVY</b>
Unredeemed Liens - Beginning of Year		110,104.54	\$78,603.99	\$607.75
Liens Executed During Year	161,842.60			
Interest & Cost Collected - After Lien Execution	3,163.81	7,973.72	26,159.77	279.45
<b>TOTAL DEBITS</b>	<b>165,006.41</b>	<b>118,078.26</b>	<b>104,763.76</b>	<b>887.20</b>

**CREDITS**

	<b>2013 LEVY</b>	<b>2012 LEVY</b>	<b>2011 LEVY</b>	<b>2010 LEVY</b>
<b>REMITTED TO TREASURER:</b>				
Redemptions	39,893.86	\$23,027.73	\$78,010.03	\$451.45
Interest & Costs Collected - After Lien Execution	3,163.81	7,973.72	26,159.77	279.45
Abatements of Unredeemed Liens	118.20	163.49	161.40	156.30
Unredeemed Liens Balance - End of Year	121,830.54	86,913.32	432.56	
<b>TOTAL CREDITS</b>	<b>\$165,006.41</b>	<b>\$118,078.26</b>	<b>\$104,763.76</b>	<b>\$887.20</b>

*Norma E. Covill*

Norma E. Covill, TAX COLLECTOR

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

**FUNDS ON HAND, January 1, 2014**

General Fund	\$ 851,747.86	
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	
		\$ 986,690.29

**RECEIPTS**

**INCOME TO GENERAL FUND:**

From Tax Collector	\$ 4,540,546.54	
From Town Clerk	214,595.73	
From Deputy Boat Clerk	552.08	
From State of New Hampshire	177,559.34	
Payment In Lieu Of Taxes	100,131.37	
From Departments	20,149.93	
Charges for Services	58,939.32	
Miscellaneous Revenues	38,156.14	
Interfund Operating Transfers In	104,665.53	
<b>TOTAL INCOME TO GENERAL FUND</b>		<b>5,255,295.98</b>

**INCOME TO ENTERPRISE FUND:**

Sewer Operation & Maintenance Fund	58,810.89
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**INCOME TO SPECIAL REVENUE FUNDS:**

Pittsburg Old Home Day Account	4,512.64	
Police Dept. Asset Forfeiture Fund	79.08	
Water Project Construction Account	280,758.39	
		285,350.11

**TOTAL RECEIPTS, ALL FUNDS**

**\$ 5,599,456.98**

**PAYMENTS**

**PAYMENTS FROM GENERAL FUND:**

Executive	117,336.89
Elections, Reg. & Vital Statistics	24,919.70
Financial Administration	44,905.78
Revaluation of Property	35,802.94
Legal Expense	8,000.00
FICA & Retirement	65,997.27
General Government Buildings	21,744.03
Cemeteries	12,391.55
Insurance	23,637.24
Regional Association (NCC)	1,766.57
Town Line Preambulation	829.90
Police Department	123,964.51
Ambulance Service	77,617.20



Fire/Rescue Department	70,363.92
Emergency Management	325.00
Communications/Dispatch	40,749.83
Highways, Streets, & Bridges	359,734.11
Street Lighting	12,067.24
Solid Waste Disposal	109,007.44
Sewer Operation & Maintenance	52,386.94
Water Services	73,929.45
Health	7,700.00
Welfare	5,335.10
Town Parks	18,899.26
Other Culture & Recreation	18,641.75
Capital Outlay	25,895.00
Payments to Capital Reserve Funds	65,000.00
Property Tax Refunds	509.85
Taxes Bought by Town	161,842.60
Payments to State	1,194.00
Payments to School District	2,160,346.00
County Tax	1,242,349.00
Payments from Police Asset Forfeit. Func	18,175.00
Payments from Deferred Funds	6,584.39
Payments from Grant Funds	96,005.27

**TOTAL PAYMENTS FROM GENERAL FUND** 5,105,954.73

**PAYMENTS FROM ENTERPRISE FUND:**

Sewer Operation & Maintenance Fund 52,386.94

**PAYMENTS FROM SPECIAL REVENUE FUNDS:**

Pittsburg Old Home Day Account	4,767.53
Police Dept. Asset Forfeiture Fund	18,175.00
Water Project Construction Account	280,758.57

303,701.10

**TOTAL PAYMENTS, ALL FUNDS** \$ **5,462,042.77**

**FUNDS ON HAND, December 31, 2014**

General Fund	\$ 1,001,089.11
Pittsburg Old Home Day Account	6,662.49
Police Dept. Asset Forfeiture Fund	71,516.03
Sewer Operation & Maintenance Fund	44,836.54
Water Project Construction Account	0.33

**TOTAL FUNDS ON HAND** \$ **1,124,104.50**

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

**DETAILED STATEMENT OF RECEIPTS  
GENERAL FUND**

**REMITTED BY TAX COLLECTOR:**

2014 Property Tax	\$ 3,857,753.52	
2014 Yield Tax	109,446.17	
2014 Excavation Tax	350.32	
2014 Land Use Change Tax	22,050.00	
2014 Interest	3,971.16	
2013 Property Tax	340,390.36	
2013 Yield Tax	5,104.48	
2013 Land Use Change Tax	60.00	
2013 Interest	16,034.72	
Tax Liens Redeemed	141,383.07	
Redeemed Interest	36,233.25	
Redeemed Costs	5,464.00	
Advances for 2015	2,305.49	
	\$ 4,540,546.54	

**REMITTED BY TOWN CLERK:**

Motor Vehicle Permits	205,521.59	
Town Clerk Fees	6,006.00	
Water Rents	1,126.14	
Dog Licenses (2013)	285.50	
Dog Licenses (2014)	829.00	
State Share - Dog License Fees (2013)	123.50	
State Share - Dog License Fees (2014)	430.00	
State Share - Vital Records Fees	147.00	
Sale of Checklists	125.00	
Filing Fee	2.00	
	214,595.73	

**REMITTED BY DEPUTY BOAT CLERK:**

Mary Young	552.08	
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**RECEIVED FROM STATE OF NH:**

Meals & Rooms Tax Distribution	41,991.63	
Highway Block Grant	54,718.08	
State & Federal Forest Land Reimb. (2013)	879.74	
1/2 Forest Service Bill (2013)	337.88	
1/2 Forest Service Bill (2014)	123.05	
D.E.S. - Water Protection Fencing Grant	11,301.28	
D.O.S. - HLS Operation Stonegarden Grant (Police)	28,644.36	
D.O.S. - Road Toll Refunds (Police & Hwy)	805.32	
D.O.S. - Hazard Mitigation Update Grant	2,600.00	
D.O.S.- Emergency Mgmt Performance Grant	2,500.00	
D.R.E.D. - Recreational Trails Grant	29,500.00	
F&G - Habitat Improvement Grant	1,998.00	
F&G - OHRV Police Patrol Grant (2013/2014)	2,160.00	
	177,559.34	

**PAYMENT IN LIEU OF TAXES:**

SNHS Pittsburg Elderly Housing	7,644.56	
NH DES - Murphy Dam	28,800.00	
- Land (2013)	31,327.53	
- Land (2014)	32,359.28	
	<hr/>	100,131.37

**INCOME FROM DEPARTMENTS:**

Town Office:

Lot Merger Fee	10.00	
No Building Permit Penalties	850.00	
Notary Fees	200.00	
Photocopies / Fax / Emails	568.00	
Redeposit Stale Checks	16.00	
Returned Check Charge	15.00	
Sale of Computer Report	10.00	
Sale of Street Sign (Clarksville)	20.00	
Tax Collector Research Fees	173.00	
Transfer Station Decals	66.00	
	<hr/>	1,928.00

Police Department:

Court Fines	2,513.55	
Pistol Permits	410.00	
Police Reports	165.00	
Sex Offender Registration	10.00	
Special Police Coverage - School	585.00	
	<hr/>	3,683.55

Transfer Station Dumping Fees:

Building Debris	5,913.00	
Tires	1,053.00	
Refrigerators/Air Conditioners	480.00	
TV's/Computers/Printers	2,195.00	
Florescent Light Bulbs	115.00	
Sale of Scrap Metal	2,987.38	
	<hr/>	12,743.38

Highway Department:

Sale of Sander Box	100.00	
Sale of Trailer & Mower Attachment	625.00	
Sale of Hyundai Generator	1,000.00	
Sale of Winter Sand	70.00	
	<hr/>	1,795.00

**CHARGES FOR SERVICES:**

Town of Clarksville:

Fire/Resuce Service Agreement	5,000.00	
Police Coverage - Man Hours & Mileage	3,163.60	
Share of Old Dump Monitoring Costs	725.34	
Share of Town Line Perambulation	364.37	
Use of Transfer Station	18,500.00	

Pittsburg School District:

Elections Cost Reimbursement	483.50	
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Washburn Cemetery Care	250.00	
Town Water Rents	<u>30,452.51</u>	58,939.32

**MISCELLANEOUS REVENUES:**

Interest - General Fund:		
First Colebrook Bank (N.O.W. Checking Acct)	99.34	
First Colebrook Bank (I.C.S. Savings Acct)	<u>1,855.03</u>	1,954.37

Refunds/Reimbursements:		
Airgas - Overpayment Refund	132.92	
C.D.B.G. - Reimb. for Water Project Expenses	1,849.70	
FICA Withheld from Librarians	127.28	
Gexa Energy - Refund on Elec. Overcharge	19.34	
N.C.C. - Share of Hazardous Waste Day Grant	153.81	
Pittsburg Firefighters Assn - 1/2 Cost of Sign	414.50	
Pittsburg Police Assn - Reimb. For Work Detail	383.85	
Property Liability Trust - Ins. Claim on Basement	1,521.52	
PSNH - Refund on Closed Account	14.59	
US Treasury - Refund on Tax Overpayment	54.00	
Welfare Reimbursements	<u>564.00</u>	5,235.51

Other Revenues:		
Coos County - Utility Defense Grant	3,000.00	
NH Charitable Foundation - Gazebo Grant	14,607.00	
Park Fund Receipts	3,419.00	
Sale of Cemetery Lots	250.00	
Sale of Street Banner	60.00	
Sale of Tax Deeded Property (1008 Halls Stream Rd)	5,001.00	
Tillotson Grant - Old Fire Truck Restoration	<u>4,629.26</u>	30,966.26

**INTERFUND OPERATING TRANSFERS IN:**

Conn. Headwaters Community Invest. Fund	14,103.59	
Police Cruiser Capital Reserve Fund	20,000.00	
Police Dept. Asset Forfeiture Fund	18,175.00	
Sewer Operation & Maintenance Fund	<u>52,386.94</u>	104,665.53

<b>TOTAL RECEIPTS TO GENERAL FUND</b>		<b><u>\$ 5,255,295.98</u></b>
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*Catherine E. McComiskey*  
 Catherine E. McComiskey  
 TOWN TREASURER

**DETAILED STATEMENT OF PAYMENTS**

**GENERAL FUND**

**EXECUTIVE**

**WAGES:**

Ellis, Stephen - Selectman	3,235.00	
Evarts, Eddie - Selectman	3,952.50	
Landry, Jennifer- Administrative Assistant	42,719.20	
McComiskey, Cathy - Selectmen's Secretary	33,334.80	
McKeage, Brendon - Selectman	4,595.00	87,836.50
		<hr/>

**TRAVEL EXPENSE:**

Ellis, Stephen	460.71	
Evarts, Eddie	647.22	
Landry, Jennifer	270.82	
McKeage, Brendon	1,114.75	2,493.50
		<hr/>

**DUES:**

NH Association of Assessing Officials	20.00	
NH Municipal Association	1,214.82	1,234.82
		<hr/>

**HEALTH INSURANCE:**

N.H. School Health Care Coalition - Cathy		2,108.04
N.H. School Health Care Coalition - Jenn		17,178.85

**TOWN REPORTS:**

Liebl Printing Company		1,179.57
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**NEWSPAPER NOTICES:**

Jordan Associates	456.00	
News and Sentinel, Inc.	637.06	1,093.06
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**TELEPHONE/INTERNET:**

FairPoint Communications		499.43
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**MISCELLANEOUS:**

ANCO Signs and Stamps- notary stamp	30.00	
Ellis, Stephen- reimburse gift cert purchase for Roche	150.00	
Hurley, Richard- clean Legion Hall after party	50.00	
Landry, Jennifer - reimburse training fee	10.00	
LaPerle's IGA- food Cathy's retirement party	654.84	
Matthew Bender & Co., Inc. - Law Books	428.31	
McKeage, Brendon- reimburse Cathy's party purchases	117.19	
Paquette, Melanie- reimburse DJ Cathy's party	200.00	
Saymore Trophy- Cathy's retirement gift	294.00	
Solomon's Store - Thanksgiving Turkeys	255.29	
Staples - usb	26.57	
Tall Timber Lodge- gift certificates OHD committee	600.00	
USPS- postage	896.92	
		3,713.12
		<hr/>
		<b>117,336.89</b>

**ELECTIONS, REGISTRATIONS, & VITAL STATISTICS**

**WAGES:**

Brimacomb, Henrietta - Supervisor of Checklist	196.00
Burns, Marise - Town Clerk	17,913.00
Clogston, Cheryl - Ballot Clerk	348.00
Clogston, Linda - Ballot Clerk	348.00
Gray, Lucie - Supervisor of Checklist	180.00
Judd, Richard- Moderator	220.50

Lord, Helen - Supervisor of Checklist	376.00	
Matott, Dianne- Moderator	189.00	
Mikucki, Leslie- Supervisor of Checklist	284.00	
Perron, Hallie - Ballot Clerk	348.00	
Young, Tami - Ballot Clerk	348.00	20,750.50
<b>MILEAGE:</b>		
Burns, Marise - Town Clerk	1703.90	
Matott, Dianne- Moderator	174.90	1878.80
<b>TELEPHONE:</b>		
FairPoint Communications		483.07
<b>MAINTENANCE &amp; SUPPLIES:</b>		
Dube, Richard - Computer Maintenance	75.00	
IDS - Dog Tags	142.21	
Liebl Printing- civil forfeiture forms	140.47	
NH City & Town Clerks Assn - Dues and training	93.00	
NH Municipal Association, Inc	40.00	
Postmaster/USPS - Postage	116.13	
Price Digests- Auto Red Book subscription	115.95	
Staples - Office Supplies	262.20	984.96
<b>NEWSPAPER NOTICES:</b>		
Jordan Associates	44.00	
News and Sentinel, Inc.	263.00	307.00
<b>ELECTION MEALS:</b>		
Pittsburg School- Abbey Group	128.20	
Youngs Store	387.17	515.37
		<u>24,919.70</u>

#### **FINANCIAL ADMINISTRATION**

<b>WAGES:</b>		
Clogston, Linda- Tax Collector (in training)	2,846.25	
Covill, David - Trustee of Trust Funds	360.00	
Covill, Gordon - Deputy Tax Collector	7,166.84	
Covill, Norma - Tax Collector	7,696.80	
Covill, Roberta - Trustee of Trust Funds	360.00	
McComiskey, Cathy-Town Treasurer/Grant Admin.	1,030.00	19,459.89
<b>MILEAGE:</b>		
McComiskey, Cathy - Treasurer		1,100.00
<b>DUES:</b>		
NH Tax Collectors' Association		20.00
<b>AUDIT:</b>		
Crane & Bell, CPA's		12,000.00
<b>EQUIPMENT, SUPPLIES &amp; SERVICES:</b>		
Avitar Assoc. of N.E. -Tax Forms & Tax Collect software	4274.68	
Colebrook Copy Center - Tax Collector Labels	33.75	
Dube, Richard - Computer Service	578.98	
ESD- microsoft software	69.00	
Jordan Associates- newspaper ad	24.00	
Liebl Printing - Tax Collector Sheets	269.04	
News and Sentinel- newspaper ad	32.25	
SimplyStamps.com- received stamp	40.45	
Staples - Office Supplies	1536.31	
Vista Print- tax collector stamp	19.38	6,877.84

<b>POSTAL EXPENSE:</b>		
Covill, Norma - Tax Collector	1157.19	
Postmaster	94.00	
US Postal Service - Stamped Envelopes	2967.15	4,218.34
<b>RECORDING FEES:</b>		
Covill, Norma - Tax Collector		436.00
<b>COMMUNICATIONS:</b>		
Covill, Norma - Reimb. For Phone Calls	47.25	
FairPoint Communications	746.46	793.71
		<b><u>\$44,905.78</u></b>

**REVALUATION OF PROPERTY**

<b>WAGES:</b>		
Jackson, Connie- Assessor		8,740.00
<b>MILEAGE:</b>		
Jackson, Connie- Assessor		506.00
<b>EQUIPMENT, SUPPLIES &amp; SERVICES:</b>		
Avitar Associates of N.E., Inc.- software, utility appeal	22,815.50	
Dell - computer	1,109.09	
Dube, Richard- computer work	30.00	
Jackson, Connie- reimburse class fee, training exp, battery	140.34	
Staples- car magnets, camera, office supplies	453.37	
Waystack Frizzell- utility appeal	2,008.64	26,556.94
		<b><u>35,802.94</u></b>

**LEGAL EXPENSE**

Coos County Registry Deeds	26.00	
Upton & Hatfield, LLP	918.35	
Waystack Frizzell	7055.65	
		<b><u>8,000.00</u></b>

**FICA & RETIREMENT**

Internal Revenue Service - S.S. & Med.Tax Deposits	28,994.71	
NH Retirement System - Town Share	37,002.56	
		<b><u>65,997.27</u></b>

**GENERAL GOVERNMENT BUILDINGS**

<b>WAGES:</b>		
Covill, Gordon - Snow Removal	500.00	
Covill, Norma - Mowing	450.00	950.00
<b>MAINTENANCE, EQUIPMENT, &amp; SUPPLIES:</b>		
Amazon- T.paper	134.62	
Capitol Alarm Systems, Inc. - Monitoring Service	240.00	
Colebrook Carpet Center- basement town office	590.48	
Coos Auto Supply- battery for generator	104.00	
Covill, Norma - Mower & Trimmer	180.00	
Green Mountain Electric Supply- supply generator	491.19	
Lassonde, Kevin- build ramp for Town Hall	1,400.00	
P.A. Hicks & Sons, Inc. - Supplies	135.60	
Prehemo Electric - connect generator, repair lights	297.50	
Ruralking.com- mailbox	27.99	
Southworth Milton, Inc- service generator new fire station	877.27	
Staples - Supplies	253.11	
Tallmage Plbg & Htg - Furnace Service	588.28	
Tri-State Fire Protection - Fire Extinguisher Maint.	1,352.34	
Troy Overhead Door- doors old fire station	4,240.00	10,912.38

HEATING FUEL - Town Office & Old Fire Station:  
 C. N. Brown Company 7,114.94

UTILITIES:  
 Pittsburg, Town of - Sewer Rent 125.00  
 Public Service of NH 2641.71  
2,766.71  
21,744.03

**CEMETERIES**

WAGES:  
 Castine, Peter - Mowing & Trimming 11.25  
 Fuller, Mike - Mowing 33.78  
 Lyons, Alex - Mowing & Trimming 500.00  
 Lyons, Alice - Mowing & Trimming 3,569.28  
 McKeage, Brendon - Sexton 300.00 4,414.31

HIRED SERVICES & EQUIPMENT:  
 Castine, Peter - Use of Chainsaw 2.25  
 Jordan Associates- newspaper ad 36.00  
 Lyons, Alice - Use of Mower & Trimmer 2,779.50  
 McKeage, Wanda - Paint Fence at Lake Cemetery 75.00  
 News and Sentinel- newspaper ad 25.00  
 Nordberg, Dana - Monument Cleaning & Repairs 5,000.00  
 P.A. Hicks & Sons, Inc. - Supplies 49.50  
 Staples Credit- binder 9.99  
7,977.24  
12,391.55

**INSURANCE**

Primex - Unemployment Comp 767.00  
 Property-Liability Trust, LLC 22,870.24  
23,637.24

**REGIONAL ASSOCIATION**

North Country Council, Inc. - Dues 1,766.57

**TOWN LINE PREAMBULATION**

WAGES:  
 Gray, Lindsey 168.00  
 Judd, Burnham 154.00  
 Masters, Ray 210.00 532.00

MILEAGE:  
 Gray, Lindsey 14.85  
 Judd, Burnham 27.50  
 Masters, Ray 8.25 50.60

HIRED SERVICES & EQUIPMENT:  
 Masters, Ray- use of boat 40.00  
 PA Hicks- supplies 207.30  
247.30  
829.90

**POLICE DEPARTMENT**

WAGES:  
 Burtnick, Michael - Officer 3,989.95  
 Cheney, Adam - Officer 2,217.81  
 Dube, Richard - Officer 2,551.13  
 Lapoint, Richard - Chief 55,091.80  
 Scarnici, Vinny- Officer 9,067.54  
 Sweatt, Dwane - Officer 6,202.16 79,120.39

CLARKSVILLE COVERAGE:  
 Lapoint, Richard - Wages 653.80



<b>HEALTH INSURANCE:</b>		
N.H. School Health Care Coalition - Richard		12,712.47
<b>DUES &amp; FEES:</b>		
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
<b>CRUISER EXPENSE:</b>		
Adamson Industries Corp- transfer eqt, decals	5,482.75	
Bond Auto Parts- supplies	101.62	
Brooks Chevrolet, Inc. - Maintenance	548.19	
P & L Cote, Inc. - Gas	9,880.68	
Lapoint, Richard- reimburse fog lights	11.99	
Marquis's Garage- inspection	30.00	
Northern Tire- winter tires	982.00	
State of NH- MV- plates	16.00	17,053.23
<b>COMMUNICATIONS EXPENSE:</b>		
CVC Paging- pager airtime	450.24	
FairPoint Communications	1,433.74	
Ossipee Mtn. Electronics - Radio Servicing	25.73	1,909.71
<b>MAINTENANCE, EQUIPMENT &amp; SUPPLIES:</b>		
Any Blooming Thing- flowers Leslie's monument	30.00	
Basket of Stitches- logos/decals for UTV	37.50	
Coos Auto Supply- supplies, parts	282.86	
Ben's Uniforms - Boots & Uniforms	4,201.00	
Cheney, Lisa- computer software updating	120.00	
Dube, Richard - Computer Service/ boot reimbursement	235.00	
Eagle Point Gun/TJ Morris- ammo	622.50	
Galls, Inc. - Gear	851.82	
Ideal Auto Supply, Inc.	64.96	
Lemieux Garage, Inc. - Service ATV & Snowmobile	60.00	
Ohlin Sales, Inc- battery	19.77	
PA Hicks & Sons- supplies	272.26	
Riley's Sport Shop, Inc- ammo	949.00	
Scarnici, Vinny- reimburse holster	131.64	
Staples - Office Supplies	294.35	
TMDE Calibration Labs, Inc. - Radar Calibration	185.00	
Tritech Software Systems - Software Support	1,080.00	
USPS- Postage	54.90	
Vinyl Signs Design- decals	35.00	9,527.56
<b>OTHER EXPENSE:</b>		
Burtnick, Michael - Academy Training	1,000.00	
Happy Corner Café- Meals	89.82	
Lapoint, Richard - Postage/Meals/ Misc.	141.73	
Meikle, Kimberly- transport surrender dog to shelter	75.00	
Mountain View Grand - Chiefs Convention	570.80	
Russell, Larry- Firearms Training	150.00	
Scarnici, Vinny- Academy Training	750.00	2,777.35
		<u>123,964.51</u>
<b><u>AMBULANCE SERVICE</u></b>		
45th Parallel EMS		<u>77,617.20</u>

**FIRE/RESCUE DEPARTMENT**

**WAGES:**

Amey, Roy	200.00	
Bialek, John	200.00	
Brooks, Chelsea	200.00	
Brown, Harry	300.00	
Chappell, Michael	300.00	
Connelly, James	138.93	
Covell, Dwayne	300.00	
Covell, Gary	100.00	
Covell, Trevor	300.00	
Covill, Forrest	300.00	
Dube, Richard	100.00	
Fernald, Brittany	300.00	
Galipeau, Anthony	300.00	
Gray, Arnold	375.00	
Gray, Lindsey	350.52	
Judd, Jhody	300.00	
Judd, Kevin	300.00	
Kenney, Peter	425.00	
Kenney, Zachary	300.00	
Keyser, Peter	300.00	
Kiley, Steven	300.00	
Kiley, Tyler	300.00	
King, Rosalie	300.00	
Lakin, Joseph	200.00	
Lassonde, Kevin	475.00	
Lyons, Alex	249.60	
Owen, Jimmy	300.00	
Parker, David	400.00	
Rondeau, Leo	300.00	
Young, Jason	100.00	
Young, Jill	300.00	
Young, Joel	100.00	
Young, Sanford	300.00	
Young, Sidney	100.00	9,114.05

**TRAINING EXPENSES:**

Vermont Fire Academy- training 3 students		216.00
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**MILEAGE:**

Gray, Arnold	138.60	
Chappell, Michael	150.00	
Connelly, James	66.99	
Lassonde, Kevin	718.85	1,074.44

**INSURANCE:**

Green Insurance Associates, LLC	4,731.00	
N.H. State Firemen's Association	660.00	5,391.00

**FIRE AID:**

Beecher Falls Volunteer Fire Dept. - Contract		3,200.00
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**FIRE PERMITS:**

Dube Sr, James	262.00	
Goudreau, Alan	228.00	
Hicks, Michelle	417.00	907.00

**MAINTENANCE, EQUIPMENT & SUPPLIES:**

C Bean Transport- fuel	79.90	
C.N. Brown Company - Diesel and Heating Fuel	14,998.45	
Capital Alarm Systems, Inc. - Service	649.00	
Colebrook Copy Center - Report Forms	23.25	
Colebrook Carpet Center	320.20	
Coos Auto Supply, Inc.	1,528.17	
Daniel Hebert Inc- parts	224.10	
Darley Fire Equipment	430.14	
Dingee Machine Company - Flow Tests	1,655.30	
FB Spaulding - oil & powerbroom parts	240.08	
Firehouse Magazine- subscription	29.95	
Fire Tech & Safety of N.E.	1,128.01	
1st Responder Newspaper - Subscription	210.00	
FEMA- reimburse overpayment	1,161.17	
Goulet Communications, Inc - phone	289.00	
Granite State Power Equipment	129.63	
Green Mountain Electric Supply	759.39	
G&S Safety Products- 15 safety vests	253.53	
Industrial Protection Services, LLC - Flow Tests	848.00	
J.K. Lynch Disposal, Inc. - Dumpster Service	711.62	
Jordan Associates- newspaper ads	72.00	
Kiley, Steven- reimburse supplies	405.46	
Laurent Rancourt- gravel	48.00	
Lazerworks Radio Shack - Printer & ink	144.97	
Lifeblanket- supplies	1,095.00	
Lyons, Alex - Mower & Trimmer	185.00	
Malvina Diversified Services - Cleaning Services	1,485.00	
Marquis's Garage - Inspections	1,718.00	
Municipal Emergency Services, Inc.	1,641.43	
News and Sentinel- newspaper ads	227.00	
Northern NH Fire Mutual Aid Pact	500.00	
Northern Tire- tires 47R1	890.00	
Onlinestores.com- flags	79.76	
Ossipee Mt. Electronics, Inc.	5,380.24	
P.A. Hicks & Sons, Inc. - Supplies	912.43	
Pittsburg Trading Post- fuel	38.50	
P&L Cote- fuel	707.05	
Prehemo Electric- repair lights	210.00	
Scott's RV Service- door handle	37.96	
Treasurer State of NH- trailer registration	8.00	
Troy Overhead Doors- garage door maintenance	525.00	
Vermont Fire Technology - Repairs & Valves	1,060.17	
W.B. Mason Co., Inc.- Office Supplies	713.29	
Young's Hotrods & Restoration- shelf, pump repair	351.00	44,104.15
<b>UTILITIES:</b>		
FairPoint Communications	1,262.18	
Public Service of NH	3,530.16	4,792.34
<b>OTHER EXPENSES:</b>		
Dube's Pittstop - Groceries	49.28	
Laperle's IGA - Groceries	112.72	
Parker, David- reimburse groceries & lights	198.94	
Rainbow Grille & Tavern - Annual Banquet	1,204.00	1,564.94
		<u>70,363.92</u>

**EMERGENCY MANAGEMENT**

Lapoint, Richard - Director's Salary	300.00	
NH Public Works Mutual Aid Program	25.00	
		<u>325.00</u>

**COMMUNICATIONS/DISPATCH**

Brooks Agway- Gate for Tower	198.00	
Castine, Peter - Mowing	36.57	
Castine, Peter - Mileage	6.77	
Colebrook, Town of - Dispatch Service	39,792.00	
Ossipee Mountain Electronics- renew fcc license	175.00	
Public Service of NH - Repeater Bldg	541.49	
		<u>40,749.83</u>

**HIGHWAYS, STREETS, & BRIDGES**

**WAGES:**

Ellis, George	148.72	
Gray, Lindsey	840.00	
Judd, Kevin	1,192.00	
Kiley, Steven	32,083.60	
Muse, William	35,776.85	
Ward, Ernest D.	37,320.58	107,361.75

**MILEAGE:**

Ellis, George	88.00	
Kiley, Steven	126.50	
Muse, William	100.00	
Ward, Ernest D.	212.30	526.80

**HEALTH INSURANCE:**

N.H. School Health Care Coalition	29,891.32	
Ward, Ernest D.	8,224.08	38,115.40

**HIRED SERVICES & EQUIPMENT:**

Blais, Dennis - Loader Rental	5,924.13	
David White Trucking- roadside mowing	6,000.00	
Indian Stream Health Center- DOT Physical	100.00	
Lemire, Larry- repair plow	100.00	
Owen, Johnny - Trucking	3,520.00	
Parker, Rueben- trapping	600.00	
R&L Amey, Inc - Trucking	3,608.75	
Warick Management Co., Inc. - Trucking	4,240.00	24,092.88

**MAINTENANCE, EQUIPMENT, & SUPPLIES:**

Airgas East - Oxygen & Acetylene	647.40	
B & W Dorman Quik Stop - Gas	4,700.15	
Big Apple- gas	200.07	
Bond Auto Parts	1,498.17	
Brooks Chevrolet, Inc.	54.32	
C Bean Transport	4,045.17	
Central MFR- diesel additive	702.13	
Clogston, Bruce - Hay	27.00	
C.N. Brown Co. - Heating Oil & Diesel Fuel	25,389.19	
Colebrook Copy Center - Road Ban Signs	80.00	
Coos Auto Supply, Inc- supplies	63.69	
D.T.M. Small Engine Repair - parts	195.05	
Econo Signs, LLC - Signs & Posts	826.52	
Howard P. Fairfield, Inc. - Sander parts, rake teeth	3,650.83	
Ideal Auto Supply, Inc.	8,495.87	

Jordan Associates- newspaper ad	96.00	
Jordan Equipment Co. - CAT Parts	1,028.20	
Marquis's Garage, LLC - Inspections	165.00	
News and Sentinel- newspaper ad	75.00	
Northern Tire	3,820.00	
Northern Tool	165.77	
Ossipee Mt. Electronics - Radio parts	46.10	
P.A. Hicks & Sons, Inc. - Supplies	699.03	
P&L Cote- fuel	8,048.62	
Redimix Companies, Inc. - Concrete Blocks	240.00	
Scott Nash & Sons - Tires	3,490.00	
Southworth-Milton, Inc. - Backhoe Parts	1,717.86	
Tallmage Plbg & Htg - Part	38.25	
Ward, Dale - Reimb. Tolls	3.00	
We Fix Trucks - Parts	2,615.44	
Windy Ridge Corporation- grader chains	2,553.00	
Young's Store, LLC - Gas & Batteries	5,868.35	81,245.18
<b>ROAD MATERIALS:</b>		
Central Asphalt Paving, LLC	15,359.96	
Cloutier Sand & Gravel	41,728.85	
Morton Salt Inc- Road salt	7,517.87	
PA Hicks & Sons- culverts	527.52	
Pittsburg Sand & Gravel- gravel	2,036.00	
Rancourt, Laurent - Gravel & Winter Sand	33,862.50	
Town of Canaan, VT- chloride	4,420.00	105,452.70
<b>UTILITIES:</b>		
Public Service of NH	2,460.07	
FairPoint Communications	479.33	2,939.40
		<u>359,734.11</u>
 <b><u>STREET LIGHTING</u></b>		
Public Service of NH		<u>12,067.24</u>
 <b><u>SOLID WASTE DISPOSAL/TRANSFER STATION</u></b>		
<b>WAGES:</b>		
Castine, Peter	123.76	
Ellis, George - Attendant	7,846.48	
Kiley, Steven	26.40	
Muse, William	29.08	
Owen, Ronnie - Attendant	17,657.00	
Ward, Ernest	31.22	
Woodbury, Robert - Attendant	7,825.96	33,539.90
<b>MAINTENANCE, EQUIPMENT, &amp; SUPPLIES</b>		
Basket of Stitches - T-shirts, Sweatshirts	237.00	
C.D.S. Portable Toilets - Rental	1,020.00	
Econo Signs- directional signs	399.79	
Goudreau Welding- container repair	1,701.00	
N.H., State of - Operators' Certification Fees	100.00	
P.A. Hicks & Sons, Inc. - Supplies	472.86	
Spruce Cone Cabins- propane	17.00	
Stantec - Monitoring at Old Dump	3,626.68	
Staples Credit Plan- supplies	135.96	
Wastequip- new container	8,700.00	
Young's Store- fuel	59.22	16,469.51

<b>WASTE REMOVAL:</b>		
AVRRDD-Mt. Carberry Landfill - Tipping Fees	23,075.55	
Coos County Recycling Center - Operating Costs	7,811.00	
Normandeau Trucking, Inc. - Container Rental	1,260.00	
- Trucking	23,281.00	
N.E. Resource Recovery - Electronics/Tires/Bulbs	1,875.65	57,303.20
<b>UTILITIES:</b>		
Public Service of NH	1,213.75	
FairPoint Communications	481.08	1,694.83
		<u>109,007.44</u>

**SEWER OPERATION & MAINTENANCE**

<b>WAGES:</b>		
Castine, Peter - Operator	14,617.57	
Fuller, Michael	930.96	
Muse, William	14.46	
Ward, Ernest D.	15.61	
Williams, Alan - Backup Operator	202.50	15,781.10
<b>MILEAGE:</b>		
Castine, Peter	1,156.55	
Williams, Alan	20.08	1,176.63
<b>MAINTENANCE, EQUIPMENT, &amp; SUPPLIES:</b>		
Bolens Septic- pumping Mill St	800.00	
Brooks Agway- trimmer line	46.99	
Castine, Peter - Reimburse Postage & ice	92.50	
Colebrook Feeds- black plastic for lagoon pile	491.40	
Coos Auto Supply- oil	7.98	
D.T.M. - Parts & Service on Lawn Tractor	144.50	
FrederickFlow Inc- repair of pumps Mill St	5,105.00	
Goudreau Welding- build & install rail	3,840.00	
Horizons Engineering - Corrective Plan for Lagoons	5,229.38	
Northern Testing & Boring Inc- drilling 3 test wells	3,124.08	
P&L Cote- fuel	13.60	
Postmaster - Stamps	23.76	
Resource Management Inc-permitting solid prep lagoon	7,700.00	
Roys CEU- training	175.00	
UBS(Utility Business Services)- Sewer billing Program	500.00	
Young's Store - Gas	46.45	27,340.64
<b>WATER TESTS:</b>		
Eastern Analytical, Inc. - Sample Testing	2,348.50	2,348.50
<b>UTILITIES:</b>		
Public Service of NH	5,326.98	
FairPoint Communications	413.09	5,740.07
		<u>52,386.94</u>

**WATER SERVICES**

**WAGES:**

Enos, David	250.00	
Kiley, Steven	567.60	
Muse, William	231.36	
Sargent, Richard - Operator	9,070.42	
Ward, Dale	468.30	10,587.68

**PROPERTY TAXES:**

Town of Clarksville - Reservoir Land & Water Site		865.00
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**WATER TESTING:**

Eastern Analytical - Water Testing	864.00	
LaMotte Co. - Water Testing Tablets	95.91	
NH, State of - D.E.S. Lab - Water Testing	1,397.00	
Sargent, Richard - Chlorine	372.96	2,729.87

**MAINTENANCE, EQUIPMENT, & SUPPLIES:**

Capital Well- service call	449.45	
Cloutier Sand & Gravel- Stone	1,645.40	
C.N. Brown Co. - Propane	1,165.00	
Dube, Richard- computer work	30.00	
Everett J Prescott, Inc - hydrant, valve box	1,160.55	
Granite State Rural Water Assn. - Dues	135.00	
New England Backflow- test backflow devices at plant	150.00	
N.H. Water Works Assn - Seminar Fee	20.00	
Norman Flanagan- repair Mill St	515.24	
P.A. Hicks & Sons - Supplies	574.85	
Pike Industries- ledge pack Mill St	465.68	
Riendeau, Jack- loading loam	60.00	
Sargent, Richard - Parts and Filing cabinet	169.76	
Seton Identification Products- Magnetic Tape	265.20	
Tallmage Plumbing & Heating- Parts	626.51	
UBS (Utility Business Services)- software support	600.00	
USPS- postage	66.00	
WD Dorman Excavating & Son- Mill St	19,989.50	28,088.14

**UTILITIES:**

Public Service of NH	7,376.16	
Fair Point Communications	402.60	7,778.76

**LOAN PAYMENT:**

US Department of Argiculture - 1st Annual Payment		23,880.00
		<u>73,929.45</u>

**HEALTH**

**ADMINISTRATION:**

Arney, Roy - Health Officer Salary		300.00
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**HEALTH AGENCIES & HOSPITAL:**

Northern Human Services-The Mental Health Center	1000.00	
Northern Human Services-The Vershire Center	500.00	
Northwoods Home Health & Hospice	3500.00	
Upper Conn. Valley Hospital	2400.00	7400.00
		<u>7700.00</u>

**WELFARE**

**ADMINISTRATION:**

McKeage, Brendon - Overseer of Welfare Salary 300.00

**DIRECT ASSISTANCE:**

C Bean Transport- kerosene & oil 704.18  
Echo Valley Village- deposit new resident 50.00  
Lewis Oil- propane 210.73  
PSNH 306.19  
Spruce Cone Cabins - Lodging 114.00 1,385.10

**AGENCY APPROPRIATIONS:**

North Country Elder Programs - Senior Meals 500.00  
Upper Conn. Valley Community Coalition (PACS) 1,000.00  
Tri-County CAP, Inc. - Senior Wheels 1,000.00  
Tri-County CAP, Inc. - Energy Assistance 1,150.00 3,650.00  

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5,335.10

**TOWN PARKS**

**WAGES:**

Castine, Peter - Mowing 480.94  
Kiley, Steven 59.40  
Muse, William - Mowing Park 675.05  
Owen, Ronnie - Enclose Snowroller 26.60  
Roby, Louise - Info Booth Janitor 1,150.00  
Sargent, Richard- sign 164.97  
Woodbury, Robert- Enclose Snowroller 42.63 2,599.59

**MAINTENANCE & SUPPLIES:**

Atlas PyroVision Productions, Inc. - Fireworks 2,500.00  
Belknap, Michael- beach sand 168.00  
Bond Auto Parts 15.80  
Castine, Peter - Equip., Expenses, Mileage 86.36  
C.D.S. Portable Toilets - Rental 1,632.28  
Clogston, Cheryl- reimburse ribbon 31.94  
Coos Auto Supply- skating rink 220.50  
Green Mountain Supply- skating rink 260.34  
Lord, Helen- reimburse lights 117.10  
News and Sentinel 39.00  
Northwoods Stewardship Center- Town match of gar 1,808.95  
Nutron Name Plate- fire danger sign 829.00  
Online Stores - Flags and Poles 148.74  
P.A. Hicks & Sons, Inc-Supplies (Ice Rink/Beach House) 685.40  
Prehemo Electric- skating rink 58.00  
R&L Amey- trucking sand 227.50  
Rileighs Outdoor Décor- summer &winter banners 3,940.42  
Sign Shop North - Town sign 1,945.50  
Staples Credit Plan- flags 109.44  
Tallmage Plumbing & Heating - Winterize Info Booth 104.50  
Treasurer State of NH- Natural Heritage datacheck 25.00  
Wayne Dorman Concrete- ramp beach house 440.00  
Young's General Store - Gas 118.01  
USPS- postage grant application 5.75 15,517.53

**UTILITY:**

Public Service of NH 782.14  

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18,899.26



<u>OTHER CULTURE AND RECREATION</u>		
LIBRARY		\$3,000.00
PITTSBURG OLD HOME DAY		3,000.00
<b>SUMMER RECREATION/YOUTH EMPLOYMENT:</b>		
WAGES:		
Benson, Holly-Ryan	192.00	
Boothe, Kalen	320.00	
DeWitt, Cassidy	304.00	
Egan, Ryan	320.00	
Jameson, Jacqueline	304.00	
Jeralds, Nicole- Sunner Rec, Counselor	1,608.00	
Jerlads, Tammy- Summer Rec Counselor	162.00	
Kiley, Steven- Work Supervisor	640.00	
Kiley, Tyler	282.00	
Laboy, Jayda	320.00	
Laboy, Victoriano	282.00	
LeBlanc, Destiny	308.00	
Merrill, Wanda - Summer Rec. Supervisor	1,812.39	
Owen, Alexis	320.00	
Owen, Jimmy- Work Supervisor	450.00	
Phillips, Devin	312.00	
Richards, Cody	282.00	
Young, Adam	282.00	8,500.39
OTHER EXPENSE:		
Bigney, Francine- summer rec zumba class	50.00	
Cartwright, April- summer rec activity	50.00	
Charman, Christine- economic Dev reports	82.50	
Colebrook Copy Center- print economic dev reports	240.00	
Guilmette, Ann- summer rec activity	50.00	
NH Lakes Association- pledge	500.00	
Savard Hospitality- website/facebook	1,311.01	
Sunnyvalley Creations- website redesign	737.50	
Mathieu's Martial Arts Center- summer rec activity	75.00	
Merrill, Wanda - Supplies & Entrance Fees	264.73	
North Country Comm. Rec. Center - Pool	25.00	
Pittsburg School District - Bus Transportation	580.03	
Underhill, Norma- summer rec activity	84.59	
Waynes Lanes - Bowling & Pizza	91.00	4,141.36
		<u>18,641.75</u>

<b><u>CAPITAL OUTLAY</u></b>		
POLICE CRUISER:		
Brooks Chevrolet	25,895.00	<u>25,895.00</u>
<b><u>PAYMENTS TO CAPITAL RESERVE FUNDS:</u></b>		
Trustees of Trust Funds:		
Fire Truck Capital Reserve Fund	25,000.00	
Fire/Rescue Equip. Capital Reserve Fund	10,000.00	
Highway Heavy Equipment Capital Reserve Fund	25,000.00	
Trash Compactor Capital Reserve Fund	5,000.00	
		<u>65,000.00</u>
<b><u>PROPERTY TAX REFUNDS</u></b>		
Clifford, Earle & Marsha	306.00	
Liljeberg, Scott	203.85	
		<u>509.85</u>
<b><u>TAXES BOUGHT BY TOWN</u></b>		
Norma E. Covill, Tax Collector		<u>161,842.60</u>
<b><u>PAYMENTS TO STATE</u></b>		
State Share Dog License- 2013 adjustment	80.50	
State Share Dog License- 2014	326.50	
State Share of Fees Collected - Vital Records	787.00	
		<u>1,194.00</u>
<b><u>PAYMENTS TO SCHOOL DISTRICT</u></b>		
2013 - 2014 Appropriation	985,346.00	
2014 - 2015 Appropriation	1,175,000.00	
		<u>2,160,346.00</u>
<b><u>COUNTY TAX</u></b>		
Frederick W. King, Coos County Treasurer		<u>1,242,349.00</u>
<b><u>PAYMENTS FROM DEFERRED FUNDS</u></b>		
ACCRUED SICK LEAVE:		
Cathy McComiskey	4,390.00	
F&G HABITAT IMPROVEMENT GRANT:		
Lanier, John	400.00	
INSURANCE CLAIM ON BASEMENT:		
Colebrook Carpet Center- basement	1,521.52	
WEBSITE FUNDS:		
GoDaddy- website hosting	83.88	
Savard Hospitality Consulting - Website Maintenance	188.99	
		<u>272.87</u>
		<u>6,584.39</u>

**PAYMENTS FROM GRANT FUNDS**

**HIGHWAY BLOCK GRANT**

(Encumbered from 2013)

Central Asphalt Paving	41,989.04	
P.A. Hicks & Sons- catch basin	265.89	<u>42,254.93</u>

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

"OHRV ENFORCEMENT PATROLS" (2013-2014)

**WAGES:**

Burtnick, Michael	348.00	
Dube, Richard	116.00	
Scarnici, Vinny	580.00	
Sweatt, Dwane	348.00	<u>\$1,392.00</u>

**OTHER EXPENSES:**

P&L Cote- fuel	37.14	<u>\$1,429.14</u>
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**N.H. FISH & GAME DEPT. GRANT - POLICE DEPT.**

"OHRV ENFORCEMENT PATROLS" (2014-2015)

**WAGES:**

Burtnick, Michael	232.00	
Dube, Richard	116.00	
Scarnici, Vinny	464.00	
Sweatt, Dwane	348.00	<u>1,160.00</u>

**HLS OPERATION STONEGARDEN GRANT - POLICE DEPT.**

(Receipt of \$28,644.36 included Mileage & Benefits-\$6,234.29)

**WAGES:**

Cheney, Adam	3,070.80	
Lapoint, Richard	10,363.95	13,434.75

**EQUIPMENT:**

F.B. Spaulding Co. - Hybrid Snowmobile Trailer	8,975.32	<u>22,410.07</u>
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**N.H. D.R.E.D. RECREATIONAL TRAILS GRANT**

North Woods Stewardship Center - Trail Construction

\$8,467.55

**N.H. HOMELAND SECURITY-HAZARDOUS MITIGATION GRANT**

Mapping and Planning Solutions

\$2,600.00

**N.H. DOS- HOMELAND SECURITY & EMER. MGMT GRANT**

Mapping and Planning Solutions

\$1,250.00

**COOS COUNTY UTILITY LITIGATION GRANT**

Avitar Associates	510.00	
Upton & Hatfield, LLP	170.91	
Waystack Frizzell	2,319.09	<u>3,000.00</u>

**NH DES-LOCAL SOURCE WATER PROTECTION GRANT**

Vermont Recreational Surfacing Fencing

11,301.28

**COMMUNITY DEVELOPMENT BLOCK GRANT- CDBG**

Tallmage Plumbing & Heating	1,701.33	
Union Leader Corp	430.97	<u>2,132.30</u>

**POLICE DEPT. ASSET FORFEITURE FUND**

Applied Concept, Inc- radar for cruiser	2,295.00	
Child Avocacy Center of Coos County - Donation	500.00	
Lemieux Garage- UTV	15,380.00	<u>18,175.00</u>

**TOTAL PAYMENTS FROM GENERAL FUND**

\$5,105,954.73

## SEWER OPERATION & MAINTENANCE FUND

BALANCE ON HAND, January 1, 2014 \$ 38,412.59

### RECEIPTS

Norma E. Covill, Tax Collector:

Sewer Rents – 2013	\$ 1,550.00
Sewer Rents – 2014	16,389.00
Sewer Rent Interest – 2013	119.06
Sewer Rent Interest – 2014	54.38
Jenn Landry – Sewer Rents – 2014	15,832.25
Septage Dumping Fees	24,815.00
First Colebrook Bank – Interest	<u>51.20</u>

TOTAL RECEIPTS 58,810.89

### PAYMENTS

Transferred to General Fund for Payments (52,386.94)

BALANCE ON HAND, December 31, 2014 \$ 44,836.54

  
Catherine E. McComiskey  
TOWN TREASURER

# WATER PROJECT CONSTRUCTION ACCOUNT

## PHASE I

BALANCE ON HAND - January 1, 2014 \$ .51  
(Balance in Community Development Block Grant - \$49,971.51)  
(Balance in USDA Rural Development Grant - \$18,388.94)

### RECEIPTS

Community Development Block Grant \$ 49,971.00  
USDA Rural Development Grant 18,388.94  
Michael Duffy, Engineer (For Ineligible Installations) 1,951.45  
TOTAL RECEIPTS \$ 70,311.39

### PAYMENTS FROM C.D.B.G.

Crane & Bell, CPA's - Share of Audit Costs \$ 2,500.00  
Donna Kerwin Lane - Administration Services 18,947.00  
New England Backflow, Inc. - Air Tank Installations 5,890.86  
Pittsburg, Town of - Reimb. for Mill St Piping 1,701.33  
P&R Excavating Service, Inc. - Residential Water Lines 20,932.32  
49,971.51

### PAYMENTS FROM USDA-RD GRANT

Crane & Bell, CPA's - Share of Audit Costs 2,500.00  
Horizons Engineering, Inc. - Construction Services 12,388.94  
Kingsbury Companies, LLC - Construction Contractor 3,500.00  
18,388.94

### PAYMENT FROM DONATION

New England Backflow, Inc. - Air Tank Installations 1,951.45  
TOTAL PAYMENTS - PHASE I \$ (70,311.90)  
- 0 -

## PHASE II

(2nd Community Development Block Grant - \$500,000)

### RECEIPTS

Community Development Block Grant \$ 210,447.00

### PAYMENTS

Horizons Engineering, Inc. \$ 31,995.94  
Pittsburg, Town of - Reimb. For Ad 148.37  
P&R Excavating Service, Inc. 178,302.36  
TOTAL PAYMENTS - PHASE II \$ (210,446.67)

BALANCE ON HAND - December 31, 2014 \$ 0.33  
(Balance in C.D.B.G -Phase II - \$289,553.00)

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

**BREMER POND MEMORIAL LIBRARY**

BALANCE ON HAND, January 1, 2014 \$835.09


RECEIPTS

Town Appropriation	\$3,000.00	
Book Sales	<u>200.26</u>	
<b>TOTAL RECEIPTS</b>		<b>\$4,035.35</b>

PAYMENTS

Books	1,205.39	
Librarians' Wages	1,664.00	
Magazines	220.70	
Postage & Box Rent	130.81	
Supplies	<u>564.38</u>	
<b>TOTAL PAYMENTS</b>		<b><u>\$3,785.28</u></b>

BALANCE ON HAND, December 31, 2014 **\$250.07**

  
Helen Lord  
LIBRARY TREASURER

# PITTSBURG OLD HOME DAY ACCOUNT

**BALANCE ON HAND**, January 1, 2014 \$ 6,917.38

## **RECEIPTS**

Fundraisers: Sale of Shirts, Hats, Soda	\$ 675.00	
Sale of Raffle Tickets	259.00	
Flea Market Space Rentals	<u>575.00</u>	
		\$ 1,509.00

Town Appropriation		3,000.00
Bank Account Interest		<u>3.64</u>

**TOTAL RECEIPTS** \$ **4,512.64**

## **PAYMENTS**

Cash Prizes: Parade, Contests, & Fishing Derby \$ 718.50

Entertainment: Kitara Inc., Steven Lindholm	\$ 400.00	
North Country Community Band	450.00	
Paul Haywood Band	<u>500.00</u>	
		1,350.00

Expenses: Basket of Stiches - Hats & Shirts	774.50	
Bolens, Brandy - Ribbons & Supplies	173.79	
C.D.S. Portable Toilets	100.00	
Cloutier, Marlene - Tent Rental	225.00	
Colebrook Feeds - Flowers	152.96	
French, Linda - Quilt & Furniture for Raffle	525.00	
Jordan Associates - Advertisements	234.00	
The News and Sentinel - Advertisements	195.00	
P.A. Hicks & Sons, Inc. - Trash Bags	28.78	
Pittsburg Class of 2017 - Setup & Cleanup	200.00	
Puglisi, Anthony - Gas	40.00	
Roche, Judy - Emcee	<u>50.00</u>	
		<u>2,699.03</u>

**TOTAL PAYMENTS** \$ **4,767.53**

**BALANCE ON HAND**, December 31, 2014

Checking Account	\$ 6,628.49
Coins on Hand	<u>34.00</u>
	<b><u>\$ 6,662.49</u></b>

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

**POLICE DEPARTMENT ASSET FORFEITURE FUND**

BALANCE ON HAND, January 1, 2014 \$ 89,611.95

RECEIPTS

First Colebrook Bank – Interest \$ 79.08

TOTAL RECEIPTS 79.08

PAYMENTS

Applied Concepts, Inc. - Radar Unit \$ 2,295.00

Child Advocacy Center of Coos County - Donation 500.00

Lemieux Garage, Inc. - 2014 Can-Am ATV 15,380.00

TOTAL PAYMENTS (18,175.00)

BALANCE ON HAND, December 31, 2014 \$ 71,516.03

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



**SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2014**

FUND	Beginning Balance January 1, 2014	New Funds	Interest Earned	Withdrawals	Ending Balance December 31, 2014
<b>CAPITAL RESERVE FUNDS</b>					
Ambulance & Equipment	\$ 17,721.96	\$ -	\$ 2.51	\$ -	\$ 17,724.47
Fire Truck	\$ 117,068.11	\$ 25,000.00	\$ 21.82	\$ -	\$ 142,089.93
Highway Heavy Equipment	\$ 747.21	\$ 25,000.00	\$ 0.16	\$ -	\$ 25,747.37
Police Cruiser	\$ 20,302.67	\$ -	\$ 2.31	\$ 20,000.00	\$ 304.98
Trash Compactor	\$ 20,027.03	\$ 5,000.00	\$ 4.30	\$ -	\$ 25,031.33
Revaluation	\$ 1,403.37	\$ -	\$ -	\$ -	\$ 1,403.37
Fire-Rescue Equipment	\$ 30,046.88	\$ 10,000.00	\$ 5.91	\$ -	\$ 40,052.79
Pittsburg Ambulance	\$ -	\$ 15,687.68	\$ 1.73	\$ -	\$ 15,689.41
<b>TOTAL CAPITAL RESERVE FUNDS</b>	<b>\$ 207,317.23</b>	<b>\$ 80,687.68</b>	<b>\$ 38.74</b>	<b>\$ 20,000.00</b>	<b>\$ 268,043.65</b>
<b>EXPENDIBLE TRUST FUNDS</b>					
Gayle Carr Trust Fund	\$ 92,040.12	\$ -	\$ 17.95	\$ -	\$ 92,058.07
<b>TOTAL EXPENDABLE TRUST FUNDS</b>	<b>\$ 92,040.12</b>	<b>\$ -</b>	<b>\$ 17.95</b>	<b>\$ -</b>	<b>\$ 92,058.07</b>
<b>NON-EXPENDABLE TRUST FUNDS</b>					
Cemetery Funds	\$ 31,350.36	\$ -	\$ 5.58	\$ -	\$ 31,355.94
Thomas Judd Highway Fund	\$ 1,068.50	\$ -	\$ -	\$ -	\$ 1,068.50
<b>TOTAL NON-EXPENDABLE TRUST FUNDS</b>	<b>\$ 32,418.86</b>	<b>\$ -</b>	<b>\$ 5.58</b>	<b>\$ -</b>	<b>\$ 32,424.44</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 331,776.21</b>	<b>\$ 80,687.68</b>	<b>\$ 62.27</b>	<b>\$ 20,000.00</b>	<b>\$ 392,526.16</b>

Roberta J. Covill

Roy E. Amey

David G. Covill

Trustees of Trust Funds

## 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, as of and for the year ended December 31, 2013, and the related notes to the financial statements, which collectively comprise 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 auditor considers 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, as of December 31, 2013, and the respective changes in financial position, and, where applicable, cash flows thereof, and the respective budgetary comparison for the General Fund 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 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 comprise the Town of Pittsburg's basic financial statements. The combining and individual nonmajor 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 nonmajor fund financial statements (Schedules 1 and 2), schedules 3 and 4, and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate 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 nonmajor 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 10, 2014, on our consideration of the Town of Pittsburg'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's internal control over financial reporting and compliance.

September 10, 2014

Crane & Bell, PLLC

## 2014 – POLICE REPORT

The year 2014 saw many changes around our country in the way people perceive our role as law enforcement officers. From Ferguson Missouri to New York City and even in Keene NH. The actions of police were used as an excuse to riot, loot, and even murder. I am not saying that all police officers are perfect, but the majority of them do their job for the right reasons. In doing so they make sacrifices sometimes including their lives so that we as a nation can enjoy the freedoms given to us by our forefathers. In small towns such as ours, we utilize Part-Time Officers in an attempt to give the community as much coverage as possible and stay within our budget.

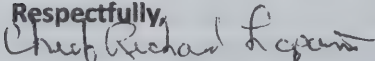
These officers respond to the exact same calls as any full time law enforcement officer, whether it is a State Trooper, Border Patrol Agent, Local officer or Sheriff. They knock on doors not knowing what awaits them, they handle accidents, cases of abuse, respond to suspicious persons or vehicles not knowing what the outcome will be. Their backup, unlike what you see on news reports may be a long time coming. Yet they have to respond because that is their job. I am proud to say that Pittsburg has some of the finest Part-Time Officers and I want to thank each of them for making the sacrifices they do and for the time they give to help give you one of the finest police departments in the state. Thank You.

At the same time, I want to thank the area Fire Departments, EMS Service and my fellow law enforcement officers such as the NH State Police, Border Patrol, Coos Sheriffs, NH Fish & Game and the local agencies who are always there when called upon. The members of these agencies do their job when called upon and ask nothing in return. I personally want to thank each of them for their assistance in 2014.

The Pittsburg Police covered 64 motor vehicle accidents in 2014, wrote many tickets for motor vehicle violations, mostly for speed in the village area. We had over 69 criminal cases and did numerous property checks. We responded to lockouts, alarms, and through the assistance of a Fish & Game grant we were able to patrol the ATV trails. In addition the Federal Stonegarden Grant provided over 250 additional patrol hours at no cost to the Town.

We will continue to seek grants to supplement our budget and provide us with as much training as possible. With the new changes in law enforcement I feel that it will only be a matter of time before we will be mandated to get new equipment such as body and cruiser cameras.

In closing , I want to thank the families of my officers for sharing them and to the Selectmen for supporting our efforts to make Pittsburg a Safe and Friendly community to live in or visit. Thanks to Adam Cheney, who resigned this year, for all the assistance he gave us while a member.

Respectfully,  
  
Chief Richard Lapoint

Cpl. Dwane Sweatt Off. Rick Dube. Off. Vinny Scarnici and Off. Mike Burtnick

## Pittsburg Fire Department

### Annual Report 2014

I am pleased to say that we have had another productive year at Pittsburg Fire Department. In January, a committee of members attacked the task of finalizing the plans and outfitting our new Wilderness Rescue trailer. This trailer is used for all OHRV and water rescues, and also houses the forestry equipment through the spring and fall months. Many late nights, and skinned knuckles, proved the dedication of these members who made the commitment of making this speculation a reality. This trailer is complete with all NFPA compliant emergency lighting and scene lighting. The inside is set up to house all of the equipment needed to perform the many types of off highway scenarios that we are faced with each year. This trailer is also an effective command post, having the capability of responding to a scene equipped with communication technology, mapping tables, a cell phone booster, and fluorescent lighting. Importantly, the unit boasts a furnace to heat the trailer to warm responders or even a patient upon their return to the staging area.

Your Fire Department responded to 155 calls this past year, ranging from automobile accidents, OHRV incidents, and fires and/or flammable liquid spills, to name a few. The majority of our medical calls are still increasing, and these calls are often a joint effort with fire response, 45<sup>th</sup> EMS, and Pittsburg Police Department.

Many members have been continuing their education in the fire and EMS field, which means 1 to 3 nights a week and some weekends away from home training to provide a volunteer service that is second to none in our small community. The demands of modern world firefighting and EMS are ever-changing and requires continuous schooling.

Through two very generous private financial donations to the Pittsburg Firefighter Association, a 2015 Can-am Outlander Maxx 4-wheel ATV was purchased and donated to the town. This was a much-needed piece of equipment to replace the borrowed, older unit from the Police Department. This was possible at zero cost to the taxpayers.

The pond at the former Baldwin property has been dredged and the hydrant repaired. This hydrant has been out of service for quite some time, and is a much needed resource for the village. Other dredging projects are in the plans for 2015.

Membership remains at about the same number, hovering at around 35 combined fire and EMS personnel. We have had a few members leave for personal or work needs, but have also recruited the same number back to keep the roster full. My Assistant Chief, Peter Kenney, submitted his verbal resignation to me in December. I want to express my sincere thanks on behalf of the Pittsburg Community to him, and his family, for his 15 years of service to the Town of Pittsburg and total of 35 years to the fire service, in general. His dedication and knowledge will not go unmissed.

Family comes first, work second, and the fire department comes last, that is what I tell any new members when they join. But each and every year, the job gets done quickly and professionally. I know for sure that our member families see this differently from what I have told them. At the sound of the bell, families understand that their loved ones are going to fulfill the duties of a volunteer in a small town. Your sacrifice has definitely made us a close knit, quick, and efficient team. Thank you!

Proudly serving Pittsburg, NH,

Kevin Lassonde, Fire Chief

## **PITTSBURG WATER DEPARTMENT 2014 REPORT**

The 2014 year continued to have many changes for the Pittsburg Water Department. In the early spring the Water Department moved and set up an office in the bottom of the Town Office Building.

The old water line continued to plague us with leaks. Residents on Mill Street continued to have issues with leaks and water pressure. A new main water line was established on the Connecticut River side of Mill Street and the old line was abandoned, this fixed 3 leaks that were on the old line. Later in the year a new plastic 2 inch main water line was placed from behind Dube's Store under a stream and under Mill Street connecting to the new water main previously laid on the Connecticut River side of Mill Street. This new main water line replaced most of the old 1-1\4 inch corroding steel line which we abandoned.

In February we completed a Well Head Protection Plan for the new wells and the Town received a grant to complete a six foot chain link security fence around the two new wells, reservoir and pump station. The fence was completed and installed in October.

In September, on the north side of Main Street and connecting to the existing 4 inch water main, starting near 1595 Main Street and under the sidewalk, a new 4 inch water main started heading east. The 4 inch water main continues east to the corner of Back Lake Road, then splits and goes up to 25 Back Lake Road. The 4 inch water main crosses Main Street to the east side of The Trading Post, with a connection ending at Trailside Rentals. The old water main from the tennis courts and crosses the middle of the Town Common to the Information Booth had some major leaks and was abandoned.

Work to complete this end of the water line will begin in the spring as weather permits.

Thank you for your continued support, please call the Town Office or my home in the event of any issues with your water.

Respectfully Submitted

Richard Sargent, Pittsburg Water Operator

Home phone 538-6678

**2015 Town Report**  
**Report from Your North Country Senator Jeff Woodburn**



Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58-rural, northern communities, encompassing 27 percent of the state's landmass. It is a region larger than two states and 17 foreign countries and containing fewer than twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages.

We've made important bipartisan investments that disproportionately benefited our region in the previous session and I will fight efforts to repeal them. I will support our continued efforts to expand access to health care, reduce the burden of uncompensated care at local hospitals, invest in local road and broadband infrastructure and build a budget that reflects the needs of rural areas.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work; in the tradition of my mentor, the late Executive Councilor Ray Burton, I have been accessible and available to my constituents, holding town hall meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities.

I love being the voice for the North Country and am constantly inspired by our people and places that make our beloved home so special.

Be in touch, if I can be of assistance to you or your community.

Regards,

Jeff Woodburn  
North Country Senator

524 Faraway Road, Dalton, NH 03598  
Jeff.Woodburn@leg.state.nh.us  
603.271.3207

## 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	- PD
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  
01/01/2014 - 12/31/2014

TOWN OF PITTSBURG

BIRTHS

<u>CHILD'S NAME</u>	<u>BIRTH DATE</u>	<u>BIRTH PLACE</u>	<u>FATHER'S/PARTNER'S NAME</u>	<u>MOTHER'S NAME</u>
GALIPEAU, ROBERT ANTHONY	03/04/2014	BERLIN, NH	GALIPEAU, ANTHONY	FERNALD, BRITTANY
ROY, MAXWELL ROLAND	12/12/2014	LITTLETON, NH	ROY, BRENDAN	ROY, JAMIE

DEPARTMENT OF STATE  
 DIVISION OF VITAL RECORDS ADMINISTRATION  
 RESIDENT MARRIAGE REPORT  
 01/01/2014 - 12/31/2014

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
MARQUIS, JADE S. CONCORD, NH	KELSEA, EVAN M. PITTSBURG, NH	NORTHUMBERLAND	NORTHUMBERLAND	NOV. 30, 2014

DEPARTMENT OF STATE  
 DIVISION OF VITAL RECORDS ADMINISTRATION  
 RESIDENT DEATH REPORT  
 01/01/2014 - 12/31/2014

TOWN OF PITTSBURG

DEATHS

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
SWANSON, PATRICIA	1/19/2014	COLEBROOK	PELLITIER, ALVIN	NYE, ELEANOR	N
FRENCH, OTIS	4/7/2014	PITTSBURG	FRENCH, WILBUR	BROWN, VIOLA	N
THIBEAULT, PAUL	5/6/2014	COLEBROOK	THIBEAULT, HECTOR	PIVIN, CLARA	Y
ROBINSON, NORMAN	10/19/2014	NEW LONDON	ROBINSON, ELLIS	COWING, FLORENCE	N
VARNEY, LESLIE	11/7/2014	WEST STEWARTSTOWN	VARNEY, HAROLD	WATERMAN, CHARLOTTE	Y
COVILL, BERNARD	12/28/2014	PITTSBURG	COVILL, FORREST	DEARTH, HILDA	Y









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