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



**FOR THE YEAR ENDING
DECEMBER 31, 2009**



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ELECTED TOWN OFFICERS

	Term Expires
SELECTMEN – James D. Shallow	2010
– Merrill A. Dalton	2011
– Brendon K. McKeage	2012
TOWN CLERK – Marise C. Burns	2010
TOWN TREASURER – Catherine E. McComiskey	2012
MODERATOR – Ann Marie Marquis	2010
ROAD AGENT – Keith J. Robinson	2012
TRUSTEES OF TRUST FUNDS – Roberta J. Covill	2010
– Roy E. Amey	2011
– David G. Covill	2012
SUPERVISORS OF THE CHECKLIST – Leslie J. Mikucki (Appointed)	2010
– Helen L. Lord	2012
– Lucie A. Gray	2014
LIBRARY TRUSTEES – Ann M.G. Gray	2010
– Helen L. Lord	2011
– Kim J. Chase	2012
OVERSEER OF WELFARE – Brendon K. McKeage	2010

APPOINTED TOWN OFFICERS

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

POLICE CHIEF – Richard E. Lapoint
POLICE OFFICERS -- Richard Dube, Corey Lord, Dwane Sweatt

FIRE CHIEF – Dwayne O. Covell
FIRE WARDS – Roy Amey, Gary Covell, Brendon McKeage (Interim)

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 REPORT

This report highlights the two most important issues which faced the Town during 2009 and how the Selectmen addressed these issues: the town water system and the town septage lagoons.

Stability within the Board of Selectmen was assured when Brendon McKeage won overwhelming re-election and was elected chairman by the other board members. After an extended legal battle with one of the town residents over the valuation of a piece of property, the Board agreed to a highly favorable settlement but the disagreement generated significant legal costs. The year also saw us lose three town employees and hire two. Although we had several unexpected expenses, we managed to come in slightly under our anticipated budget.

The town water supply has generated the most frustration and a significant cost overrun in the water budget line item. From the State forcing us to remedy an unsatisfactory situation with the town water supply, to us trying to increase the water pressure in the lower village, the water system has been a migraine headache all year. This situation started when a water test exceeded the tolerance for e.coli. As such, a boil order had to be issued. After several weeks, the State inspected the system and directed us to take a well out of production which forced us to drill another well to make up for the lost well. This well produced significantly less water than we had anticipated and was not enough to offset the water production we lost. The State allowed us to lift the boil order after we increased the chlorination and ordered us to do a 4-log daily testing. The State has also directed us to do something regarding the current situation. This has led us to apply for two feasibility study grants which we expect will lead us to more grants to replace the entire town water system. We are in that grant process now.

Residents in the lower village have long complained about low water pressure. Some of the issues were outside the Board's control; for instance, in the winter, many people leave their water running to prevent it from freezing. After consulting with plumbers and engineers, we decided to install a holding tank and booster pump in the old fire station. This itself was expensive and the system had several "quirks" which we believe we have solved at this point. Also, as usual, we had several water leaks to repair.

The highway department was faced with several minor issues. One employee retired as an equipment operator and laborer. Board members reviewed many resumes and interviewed several highly qualified candidates. Ultimately, the Board selected a replacement employee because of his extensive equipment operation and repair qualifications. The highway department was also very fortunate to receive a new backhoe in July. This means the only other "old" piece of equipment is the 2001 dump truck which we hope to replace in two years. After much discussion and public input, the Board decided to pave about one mile of Day Road and short sections of Indian Stream Rd, Sugar Camp Acres Rd, and Murphy Dam Rd.

The year also saw improvements at the transfer station. In July, after much discussion, the Board decided it was time to move the metal pile off the ground and into a debris container. A concrete retaining wall and floor were poured to accommodate the new container. This not only improved the appearance of the transfer station, but it was also done as a cost savings measure and to limit

possible liability. In August, Robert Woodbury was hired as a part-time transfer station operator and he attended the certification course on solid waste management in Concord. He and Selectman McKeage both hold a Level 3 Operator's License which is State required for operation.

Our septic system also continues to cause challenges. In 2008, the State forced us to close our septage lagoons on Indian Stream Road for a couple months because of unsatisfactory water tests in monitoring well #7. In September, we received bids from local contractors to reconfigure the septage lagoons to comply with our needs along with State requirements. In October, the lagoons were closed for about two weeks to get the project completed. The renovated site consists of two receiving pits (40x35x5) and two leaching pits (40x35x5) with an additional percolation pit (45x25x5) for overflow. This coming summer, some final touch-up work will be done to the overall site to include composting several hundred gallons of stockpiled sludge material that was excavated from the old lagoons. A new 5HP pump was purchased to replace the one at the Bacon Road pump station at a cost of \$4,284. We have also advertised for a backup person in our sewer department but so far have had no serious takers.

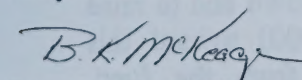
This past summer, the replacement plan for the Indian Stream Cemetery fence got underway. The completion date will be this summer. With many helping hands, the old page wire fence, posts, and gates were removed and the ground was excavated to bring it back in line with the grade of the road. Several 6x6x10 pressure-treated posts with protective sleeves were installed in the ground and 4-inch steel piping was used for the railing. This summer, a third coat of paint will be applied to the posts and rail before installing the new fence and the original gates.

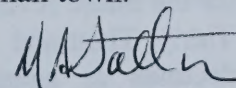
After some initial misunderstandings between our Board and the Clarksville Board, we came to an agreement over fire and rescue coverage for Clarksville. Over the last three years, we have been trying to control costs by ensuring Clarksville at least pays for the cost of the services provided by Pittsburg. Our "good neighbor policy" dictates that we not try to make a profit off Clarksville residents for our services, but we feel Pittsburg taxpayers should not subsidize Clarksville operations.

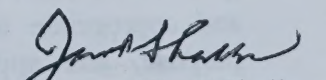
We investigated the possibility of creating a planning board with the limited authority to deal ONLY with floodplain issues. A committee of several people met with a representative from North Country Council to discuss this issue. It was determined that to do this, the town needed to have a master plan. Since we do not have an approved master plan, and knowing the community's opinions of planning, we decided to table this issue.

We are also investigating what to do with our town assessing contract which ran out in December. Right now, our plan is to go with a one-year contract and request a warrant article to build up the money to do the 100% revaluation in 2013.

In 2010, we will aggressively attack the water and septic issues and continue to deal with the daily issues relative to operating this small town.


Brendon K. McKeage


Merrill A. Dalton


James "Dan" Shallow

**TOWN WARRANT
PITTSBURG, NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

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

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the 9th day of March 2010, 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 Town Clerk for three years; one Moderator for two years; one Trustee of Trust Funds for three years; one Supervisor of the Checklist for six years; one Library Trustee for three years; one Overseer of Welfare for one year.

2. To see if the Town will vote to raise and appropriate a sum of Two Million Dollars (\$2,000,000) for the purpose of rehabilitating the town water system, and to authorize the issuance of not more than \$1,000,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and authorize the receipt and expenditure of State/Federal grants that may become available for said purpose. The above described appropriation shall be contingent upon receiving at least \$1,000,000 from State and/or Federal grants, which may become available, and which the Town is eligible for, covering up to 75 percent of the project cost, but which, at this time, the total amount of grants available is not yet determined. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2015, whichever is sooner. The Selectmen recommend this appropriation.
(2/3 ballot vote required and polls must be open for one hour)

3. To see if the Town will vote to raise and appropriate the sum of Thirty-Seven Thousand Dollars (\$37,000) to complete a feasibility study to identify improvement options for the town water system. The sum of Twelve Thousand Dollars (\$12,000) is to come from a Community Development Block Grant, and the sum of Twenty-Five Thousand Dollars (\$25,000) is to come from USDA/Rural Development Grant. No amount will come from general taxation. (Recommended by the Selectmen)

4. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town and to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) toward this purpose, and appoint the Selectmen as agents to expend from the fund. (Recommended by the Selectmen)

5. To see if the Town will accept the provisions of RSA 41:11-a providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to rent or lease municipal property for a term of up to 5 years without further vote or ratification of the town. Once adopted, this authority shall remain in effect until specifically rescinded by the legislative body at any duly warned meeting provided that the term of any lease entered into prior to the rescission shall remain in effect. (Recommended by the Selectmen)
6. To see if the Town will vote to authorize the Board of Selectmen to lease, in accordance with RSA 41:11-a, and on such conditions and terms that they deem appropriate, a certain portion of town-owned property on Back Lake Road, being the old dump site, and more properly described as a portion of Tax Map B4 Lot 100-1, for the limited purpose of construction of a telecommunications tower, which will also provide antenna space for Emergency Services and further provide enhanced and more reliable communication to the aforementioned services, or take any other action relative thereto. (Recommended by the Selectmen)

(The Town of Pittsburg has been approached by a Tower Development Company to discuss negotiations for a lease on town-owned land on Back Lake Road. Should those negotiations with this or another company be fruitful, the Board of Selectmen needs the authority contained in this article to execute a lease. Any proposal for a lease would include locating the required public safety antennas on the proposed cellular tower.)

7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the trash compactor at the Transfer Station and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund, and appoint the Selectmen as agents to expend from this fund. (Recommended by the Selectmen)
8. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
9. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
10. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)

11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Fire/Rescue equipment and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in this fund. (Recommended by the Selectmen)
12. To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Four Thousand Two Hundred Eighty-Nine Dollars (\$1,104,289) which represents the operating budget. Said sum DOES NOT include special warrant articles addressed. (Recommended by the Selectmen)
13. (By Petition) "To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

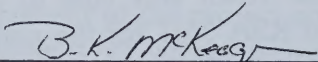
Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines 'marriage'."

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

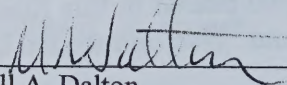
Polls will not close before 6:00 P.M.

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

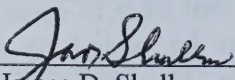
Given under our hands at said Pittsburg, this 8th day of February, in the year of our Lord two thousand ten.



Brendon K. McKeage, Chairman

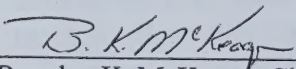


Merrill A. Dalton

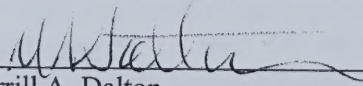


James D. Shallow
BOARD OF SELECTMEN

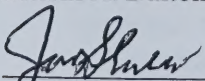
A True Copy of Warrant – Attest:



Brendon K. McKeage, Chairman



Merrill A. Dalton



James D. Shallow
BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATIONS	APPROP. 2009	ACTUAL EXPENSE 2009	APPROP. 2010
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	70,300	68,505	70,300
Election, Reg. & Vital Statistics	25,800	21,894	25,800
Financial Administration	48,500	46,756	48,500
Revaluation of Property	73,500	71,625	41,000
Legal Expense	6,400	10,141	6,400
FICA & Retirement	45,000	42,998	45,000
General Government Buildings	20,500	13,553	20,500
Cemeteries	16,200	15,268	21,000
Insurance	32,000	27,989	32,000
Regional Association (NCC)	1,821	1,821	1,838
<u>PUBLIC SAFETY</u>			
Police Department	106,700	105,961	106,700
Ambulance Service	39,725	39,724	40,775
Fire Department	53,000	52,790	54,500
Emergency Management	500	250	500
Communications/Dispatch	36,000	31,352	43,130
<u>HIGHWAYS & STREETS</u>			
Highways, Streets & Bridges	239,000	238,943	257,000
Highway Block Grant	56,781	36,040	59,795
Street Lighting	10,600	10,907	11,500
<u>SANITATION</u>			
Solid Waste Disposal	103,700	94,309	110,300
Sewer Operation and Maintenance	55,400	58,784	42,800
<u>WATER DISTRIBUTION</u>			
Water Services	17,400	38,862	17,400
<u>HEALTH</u>			
Administration	300	300	300
Health Agencies & Hospital	7,400	7,400	7,400
<u>WELFARE</u>			
Administration & Direct Assistance	10,000	1,143	10,000
Community Action Programs	3,420	3,420	3,600
<u>CULTURE & RECREATION</u>			
Parks & Recreation	16,000	9,637	16,000
Library	3,000	3,000	3,000
Old Home Day	2,000	2,000	2,000
Summer Recreation	4,000	4,566	5,250
<u>DEBT SERVICE</u>			
Interest on Tax Anticipation Notes	1	-	1
OPERATING BUDGET TOTAL	1,104,948	1,059,938	1,104,289

SPECIAL WARRANT ARTICLES	APPROP.	EXPENDED	APPROP.
	2009	2009	2010
Backhoe/Loader	65,000	65,000	
Town Water System Article # 2			2,000,000
Water Feasibility Study #3			37,000
Revaluation Capital Reserve #4			30,000
Trash Compactor Capital Reserve #7			5,000
Police Cruiser Capital Reserve #8	10,000	10,000	10,000
Hwy Heavy Equip. Capital Reserve #9			25,000
Fire Truck Capital Reserve #10	10,000	10,000	25,000
Fire/Rescue Equipment Cap. Reserve #11			10,000
SPECIAL WARRANT ARTICLES			2,142,000

SOURCE OF REVENUE	ESTIMATED	ACTUAL	ESTIMATED
	REVENUE	REVENUE	REVENUE
	2009	2009	2010
TAXES	\$	\$	\$
Land Use Change Taxes	8,100	9,415	5,000
Timber Taxes	149,000	149,248	80,000
Payment in Lieu of Taxes	59,084	33,682	59,076
Interest & Penalties on Delinquent Taxes	30,000	50,857	40,000
Excavation Tax (\$.02 cents per cu. yd.)	362	362	300
LICENSES, PERMITS & FEES			
Moter Vehicle Permit Fees	200,000	203,459	200,000
Other Licenses, Permits & Fees	7,000	8,215	7,000
FROM STATE			
Meals & Rooms Tax Distribution	41,626	41,626	40,000
Highway Block Grant	56,781	56,781	59,795
Housing & Community Development Art. #3			37,000
State & Federal Forest Land Reimbursement	1,477	1,477	1,400
Other	703	798	200
CHARGES FOR SERVICES			
Income from Departments	20,000	22,915	20,000
Other Charges	23,000	26,515	23,000
MISCELLANEOUS REVENUES			
Sale of Municipal Property	17,453	17,953	
Interest on Investments	2,500	2,769	2,000
Other	1,000	1,956	1,000
INTERFUND TRANSFERS IN			
From Sewer O & M (offset)	55,400	58,784	42,800
From Capital Reserve Funds	10,000	10,000	
From Trust & Fudiciary Funds	30,417	30,417	37,579
OTHER FINANCING SOURCES			
Proc. from Long Term Bonds or Notes Art. #2			2,000,000
Fund Balance (Surplus) To Reduce Taxes	110,000	110,000	75,000
TOTAL EST. REVENUES & CREDITS	823,903	837,229	2,731,150

BUDGET SUMMARY		
	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	1,122,948	1,104,289
Special Warrant Articles Recommended	135,000	2,142,000
TOTAL Appropriations Recommended	1,257,948	3,246,289
Less: Amount of Estimated Revenues & Credits	694,735	2,731,150
Estimated Amount of Taxes To Be Raised	563,213	515,139

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

FISCAL YEAR ENDING DECEMBER 31, 2009

<u>TITLE OF APPROPRIATION</u>	<u>APPROP.</u>	<u>EXPENDED</u>	<u>UNEXP. BALANCE</u>	<u>OVER- DRAFT</u>
<u>OPERATING BUDGET:</u>				
Executive	70,300	68,505	1,795	
Elections, Reg. & Vital Statistics	25,800	21,894	3,906	
Financial Administration	48,500	46,756	1,744	
Revaluation of Property	73,500	71,625	1,875	
Legal Expense	6,400	10,141		3,741
FICA & Retirement	45,000	42,998	2,002	
General Government Buildings	20,500	13,553	6,947	
Cemeteries	16,200	15,268	932	
Insurance	32,000	27,989	4,011	
Regional Association (NCC)	1,821	1,821		
Police Department	106,700	105,961	739	
Ambulance	39,725	39,724	1	
Fire Department	53,000	52,790	210	
Emergency Management	500	250	250	
Communications/Dispatch	36,000	31,352	4,648	
Highways & Streets	239,000	238,943	57	
Highway Block Grant	56,781	36,040	20,741	*
Street Lighting	10,600	10,907		307
Solid Waste Disposal	103,700	94,309	9,391	
Sewer Operation & Maintenance	55,400	58,784		3,384
Water Services	17,400	38,862		21,462
Health Administration	300	300		
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	10,000	1,143	8,857	
Community Action Programs	3,420	3,420		
Town Parks	16,000	9,637	6,363	
Library	3,000	3,000		
Old Home Day	2,000	2,000		
Summer Recreation Program	4,000	4,566		566
Interest-Tax Anticipation Note	1	0	1	
TOTALS	<u>1,104,948</u>	<u>1,059,938</u>	<u>74,470</u>	<u>29,460</u>

NET SURPLUS OF APPROPRIATIONS -----\$45,010-----

	<u>APPROP.</u>	<u>EXPENDED</u>
<u>2009 SPECIAL WARRANT ARTICLES:</u>		
Police Cruiser Capital Reserve (Art. #2)	10,000.00	10,000.00
Fire Truck Capital Reserve (Art. #3)	10,000.00	10,000.00
New Backhoe/Loader (Art. #4)	<u>65,000.00</u>	<u>65,000.00</u>
TOTALS	85,000.00	85,000.00

2008 ENCUMBRANCES EXPENDED:

FEMA Flood Disaster Grant	10,990.14
Highway Block Grant	69,194.00
NH Charitable Foundation Grant	835.35
Youth Employment/Recreation Grant	<u>3,120.00</u>
	84,139.49

ENCUMBRANCES FOR 2010:

Highway Block Grant	20,741.00
HLS Generator Grant (For Reservoir)	4,000.00
NH Charitable Foundation Grant (For Web Site)	234.34
Youth Employment/Recreation Grant (2009-10)	<u>4,454.76</u>
	29,430.10

CONSOLIDATED BALANCE SHEET
AS OF DECEMBER 31, 2009

ASSETS

GENERAL FUND - CASH ON HAND		\$ 806,158.24
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 711.92	
Pittsburg Old Home Day	6,319.25	
Police Dept. Asset Forfeiture Fund	<u>133,558.75</u>	140,589.92
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		51,510.76
CAPITAL RESERVE & TRUST FUNDS:		
Ambulance & Equipment Cap. Res.	67,456.44	
Fire Truck Capital Reserve	16,860.19	
Highway Heavy Equipment Cap. Res.	1,611.89	
Police Cruiser Capital Reserve	10,255.39	
Gayle S. Carr Expendable Trust	<u>66,916.31</u>	163,100.22
ACCOUNTS DUE TO THE TOWN:		
From State of New Hampshire:		
1/2 Fire Warden Service Bill (Permits)	444.00	
F&G OHRV Patrol Grant	232.00	
P.I.L.O.T. on WRC Land	25,393.50	
Recreation Land Reimbursement	703.00	
Uncollected Water Rents	3,312.70	
Uncollected Sewer Rents	1,229.05	
Other Accounts Receivable	<u>3,889.12</u>	35,203.37
UNREDEEMED TAX LIENS:		
Levy of 2006	705.92	
Levy of 2007	68,538.77	
Levy of 2008	<u>95,655.17</u>	164,899.86
UNCOLLECTED 2009 TAXES:		
Property Taxes	351,956.97	
Land Use Change	4,855.22	
Yield Taxes	<u>1,179.89</u>	357,992.08
TOTAL ASSETS		<u>\$ 1,719,454.45</u>

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH - Dog License Fees	\$ 315.50	
- Vital Record Fees	8.00	
Due to Pittsburg School District	1,133,196.00	
Due to Sewer O & M Fund (Sewer Rents)	1,229.05	
Deferred C.E.R.T. Funds	1,040.00	
Deferred Web Page Funds	570.00	
Accrued Sick Leave	14,226.00	
Other Accounts Payable	<u>17,376.51</u>	
		\$ 1,167,961.06

FUND EQUITY:

Reserved for Encumbrances:		
Highway Block Grant	20,741.00	
HLS Generator Grant	4,000.00	
NH Charitable Foundation Grant (2006)	234.34	
Youth Employment/Recreation Grant	<u>4,454.76</u>	
		29,430.10
Special Revenue Funds	140,589.92	
Enterprise Fund	51,510.76	
Capital Reserve & Trust Funds	<u>163,100.22</u>	
		<u>355,200.90</u>

TOTAL LIABILITIES AND FUND EQUITY \$ 1,552,592.06

UNDESIGNATED FUND BALANCE (SURPLUS) \$ 166,862.39

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2009 Tax Rate Calculation

TOWN/CITY: PITTSBURG

Gross Appropriations	1,189,948
Less: Revenues	823,903
Less: Shared Revenues	0
Add: Overlay	5,714
War Service Credits	12,500

Barbara G. Roberts
10/21/09

Net Town Appropriation	384,259
Special Adjustment	0

Approved Town/City Tax Effort	384,259	TOWN RATE 1.37
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SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	2,333,196
Regional School Apportionment	0
Less: Adequate Education Grant	0

State Education Taxes	(658,206)	LOCAL SCHOOL RATE 5.99
Approved School(s) Tax Effort	1,674,990	

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14		STATE SCHOOL RATE
308,293,396		658,206	2.44
Divide by Local Assessed Valuation (no utilities)			
269,612,636			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	1,033,606
Less: Shared Revenues	0

Approved County Tax Effort	1,033,606	COUNTY RATE 3.70
----------------------------	-----------	----------------------------

Total Property Taxes Assessed	3,751,061	TOTAL RATE 13.50
Less: War Service Credits	(12,500)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	3,738,561	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 269,612,636	2.44	658,206
All Other Taxes	279,675,036	11.06	3,092,855
			3,751,061

SUMMARY INVENTORY OF VALUATION

	# OF ACRES	2009 ASSESSED VALUATION	2008 COMPARATIVE VALUATION
VALUE OF LAND ONLY		\$	\$
A. Current Use	130,810.61	5,524,536	6,746,565
B. Residential	16,002.15	119,219,400	136,562,200
C. Commercial	498.32	8,062,200	9,960,700
D. Total of Taxable Land	147,311.08	132,806,136	153,269,465
E. Tax Exempt (\$15,128,900)	31,773.35		
VALUE OF BUILDINGS ONLY			
A. Residential		120,245,500	123,883,300
B. Manufactured Housing		4,188,900	4,555,900
C. Commercial		12,447,100	12,516,900
D. Total of Taxable Buildings		136,881,500	140,956,100
E. Tax Exempt (\$5,891,800)			
PUBLIC UTILITIES		10,062,400	9,893,500
VALUATION BEFORE EXEMPTIONS		279,750,036	304,119,065
ELDERLY EXEMPTIONS (5)		-75,000	-90,000
NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL ED. TAX IS COMPUTED		279,675,036	304,029,065
LESS PUBLIC UTILITIES		-10,062,400	-9,893,500
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED		\$ 269,612,636	294,135,565

**TOWN OF PITTSBURG
SCHEDULE OF PROPERTY**

P.I.D.	PROPERTY	LOCATION	ACRES	LAND VALUE	BLDGS VALUE	ACQUIRED/BUILT - SOURCE	YEAR
B1-46-9	Red Thrasher Property	147 Border View Dr	5.03	36,500	26,300	2007 Tax Deeded	
B1-100-1	Sand Shed Lot	Halls Stream Rd	0.06	5,700		1946 f/Lucien Pariseau - 50'x50'	
B2-100-1	Indian Stream Cemetery	Tabor Rd	2.39	31,200		1915 f/Alfred Amey; 1930 154x200	
B2-100-2	Septage Dump	353 Indian Stream Rd	8.2	37,600		1994 - .51 ac f/John Amey	
B3-100	Hwy Garage & Sheds	1686 North Main St			49,200	1989 f/Tabor & Eunice Gray Pd. \$32,000	
B3-100-1	Town Farm	Town Farm Rd	104.4	95,300		1977 - Built on WRC Land	
B3-100-2	Land Along River	Main St	30.0	73,300		1943 - Deeded f/Lucie Wheeler	
B3-100-3	Land Below Bacon Bridge	Main St	8.1	50,300		2002 - Donated by USGen	
B3-100-FS	Bacon Rd Pump Station	1388 Main St			1,000	2002 - Donated by USGen	
B3-100-SB	New Fire Station	1684 North Main St			389,400	1989 - Built	
B4-100-1	Old Dump/Tower Site	20 Murphy Dam Rd			5,900	1989 - Built - on Leased Land f/WRC	
B4-100-2	Hollow Cemetery	403 Back Lake Rd	7.8	47,400	14,000	1941-3/4 ac. 1951-3/8 ac. 1957 & 1970	
B4-100-3	Philbrook Park	Hill Rd	5.6	42,000		1905/1907/1916 f/Stapleton & Jacobs	
B4-100-4	Transfer Station	Beach Rd	62.5	150,800		1982 5.2 ac f/Philbrook Heirs	
B4-199-1C	Frank Cunning, Jr. Property	257 Back Lake Rd	31.3	114,900	6,400	1985 - Donated by Philbrook Heirs	
B5-209-T	Philbrook Lot	31 Vista Way	2.57	35,600	6,100	1990 - f/Albert & Simone Cloutier/Built 1991	
C4-100-1	Sand Shed Lot	River Rd	0.24	18,700		2009 Tax Deeded	
C4-26A	Jim Mahoney Property	Back Lake Rd	0.09	12,000		1984 f/ Philbrook Heirs (for roadway)	
C5-100-1	Lake Cemetery	Jims Rd	4.0	49,600	45,300	1942 f/A.M. Bean - 50' x 75'	
C5-100-3	Corner of Sand Shed Rd	North Main St	0.72	29,100		2009 Tax Deeded	
C6-100	Boat Launch	Day Rd	0.09	9,100		Originally - ? 1984 .51 ac f/NEPC	
C6-384	Paul Cadin Property	Merrill Rd	0.25	157,200		1942 f/Paul Clogston 50'x75'	
U1-100	Lot across from Camerons	North Main St	0.5	39,000	12,500	1967 f/Frank Baldwin Estate - 50' wide to Lake	
U2-100-1	Town Hall/Fire Sta. Lot	Main St	0.27	11,700		2009 Tax Deeded	
	Old Fire Station	Main St	1.32	40,400		1968 f/Arthur & Christie Johnson-Baldwin Lot	
	Town Hall	Main St			34,500	1884 f/James & Geo Baldwin 100x160	
U2-100-2	Town Office Lot	1519 Main St			214,800	additions in 1914 & 1917	
	Town Office/Police Sta.	1525 Main St			176,700	1961 - Town Mtg voted to build	
		1526 Main St	0.22	26,600		1883 - Built	
		1526 Main St				1930 f/F. Baldwin Estate - Pd \$400	
		1526 Main St				1904 ? - Voted to move to this lot in 1954	
						2nd half built in 1989/Police Office - 1999	

P.I.D.	PROPERTY	LOCATION	ACRES	LAND VALUE	BLDGS VALUE	YEAR	ACQUIRED/BUILT - SOURCE
U2-100-3	Kid's Fish Pond	Main St	0.8	22,900			1968 f/Arthur & Christie Johnson-Baldwin Lot
U3-100-1	Mill St Pumping Station	16 Mill St	0.14	12,500	1,000		1988 - Declaration of Taking for \$300/Built 1989
U3-100-2	Tennis Court Lot	Sugar Camp Acres Rd	0.584	21,600			1978 f/Willie & Janice Judd
U3-100-3	Tennis Court	Sugar Camp Acres Rd			18,000		1979 Built-Cost \$16,000 2006-Resurfaced \$21,000
U3-100-4	Town Park	Main St	1.27	36,300	8,500		1947 f/Geo Hawes - Pd \$2,500/Info Booth 1985?
U3-100-4	Town Park Extension	9 Back Lake Rd	0.83	34,500			2009 f/R & L Amey-Donated \$22,200/Town-\$47,800
U4-100-1	Boat Launch	Spooner Rd	0.16	192,800			1954 f/C&I Bacon (33D)1992 f/Aveni (33C)
U5-100-1	Town Beach	Beach Rd	2.1	207,100			1934 f/A.M. Bean
U5-100-2	R.O.W. Between 8A/10A	Beach Rd	0.05	12,400			1965 f/Brown Co.
U5-100-3	R.O.W. Between 9A/13A	Beach Rd	0.06	12,400			1965 f/Brown Co.
U5-100-4	R.O.W. Between 57/58	Beach Rd	0.05	12,400			1965 f/ Brown Co.
U5-100-5	R.O.W. Between 12/13	Beach Rd	0.05	12,400			1965 f/Brown Co.
U5-100-6	R.O.W. Between 61/62	Beach Rd	0.05	12,400			1965 f/Brown Co.
U5-100-7	R.O.W. Between 9/10	Beach Rd	0.04	10,100			1965 f/Brown Co.
U5-100-8	R.O.W. Between 16/17	Beach Rd	0.07	16,800			1965 f/Brown Co.
U7-43	Guides Lot	Beach Rd	0.21	128,000			1942 f/A.M. Bean
U7-45	Guides Lot	Beach Rd	0.21	136,300			1942 f/A.M. Bean
U7-47	Guides Lot	Beach Rd	0.21	123,500			1942 f/A.M. Bean
U7-49	Guides Lot	Beach Rd	0.21	123,500			1942 f/A.M. Bean
U7-100-1	R.O.W. Between 23/25	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-2	R.O.W. Between 24/26	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-3	R.O.W. Between 31/33	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-4	R.O.W. Between 32A/34	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-5	R.O.W. Between 41/43	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-6	R.O.W. Between 42/50	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-7	R.O.W. Between 49/53	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-8	R.O.W. Between 54/50	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-9	R.O.W. Between 57/61	Beach Rd	0.05	12,400			1965 f/Brown Co.
U7-100-10	R.O.W. Between 58N/60	Beach Rd	0.05	12,400			1965 f/Brown Co.
R11-28	Water Reservoir - Clarksville	81 Crawford Rd	2.75	29,300	100		1930 f/Afton Hall (100x100) 1941 (62x100) 2006-Survey to include Chappell Land
TOTAL LAND & BUILDING VALUE				285.99	2,395,200	1,009,700	

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR THE FISCAL YEAR ENDED DECEMBER 31, 2009

Fund	Beginning Balance	New Funds	Interest Earned	Withdrawals	Ending Balance
<u>CAPITAL RESERVE FUNDS</u>					
Ambulance & Equipment	\$ 67,232.34	\$0.00	\$ 224.10	\$0.00	\$ 67,456.44
Fire Truck	183,479.39	10,000.00	380.80	177,000.00	16,860.19
Highway Heavy Equipment	11,592.61	0.00	19.28	10,000.00	1,611.89
Police Cruiser	255.27	10,000.00	0.12	0.00	10,255.39
TOTAL CAPITAL RESERVE FUNDS	262,559.61	20,000.00	624.30	187,000.00	96,183.91
<u>EXPENDABLE TRUST FUNDS</u>					
Gayle Carr Trust	51,397.67	15,347.15	171.49	0.00	66,916.31
TOTAL EXPENDABLE TRUST FUNDS	51,397.67	15,347.15	171.49	0.00	66,916.31
<u>NON-EXPENDABLE TRUST FUNDS</u>					
Cemetery Funds	45,477.67	0.00	151.71	0.00	45,629.38
Thomas Judd Highway Fund	2,053.45	0.00	7.38	0.00	2,060.83
TOTAL NON-EXPENDABLE TRUST FUNDS	47,531.12	0.00	159.09	0.00	47,690.21
TOTAL ALL FUNDS	\$ 361,488.40	\$ 35,347.15	\$ 954.88	\$ 187,000.00	\$ 210,790.43

Roberta J. Covill

Roy E. Amey

David G. Covill

Trustees of Trust Funds

TOWN CLERK'S REPORT

(January 1, 2009 - December 31, 2009)

Motor Vehicle Permits	\$203,459.47	
Municipal Agent Fees	5,151.00	
Title Applications	<u>398.00</u>	\$ 209,008.47
Water:		
Rents	6,546.66	
Interest	<u>24.55</u>	6,571.21
Vital Records - Town Portion:		
Births	32.00	
Marriages	88.00	
Deaths	<u>143.00</u>	263.00
Vital Records - State Portion:		
Births	64.00	
Marriages	364.00	
Deaths	<u>249.00</u>	677.00
Dog Licenses - Town Portion		886.00
Dog Licenses - State Portion:		
Animal Population Control Fees	372.00	
License Fees	<u>88.00</u>	460.00
UCC Lien Recordings from State		750.00
Shoreland Permit Filing Fee		<u>35.00</u>
TOTAL COLLECTED AND REMITTED TO TREASURER		<u><u>\$ 218,650.68</u></u>

Marise Burns

Marise Burns, TOWN CLERK

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 2009

	<u>2009 LEVY</u>	<u>2008 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES -		
 BEGINNING OF YEAR:		
Property Taxes		\$339,119.43
Yield Taxes		7,733.02
Utility Charges - Sewer		672.04
TAXES COMMITTED THIS YEAR:		
Property Taxes	\$3,739,245.00	
Land Use Change	14,270.00	
Yield Taxes	150,428.36	
Excavation Tax @ \$.02/yd	362.48	
Utility Charges - Sewer	21,525.00	
OVERPAYMENT:		
Costs before Lien		4,191.50
Interest - Late Tax	3,786.21	19,171.70
Utility Charges - Sewer Interest	69.93	66.90
TOTAL DEBITS	\$3,929,686.98	\$370,954.59
<u>CREDITS</u>		
REMITTED TO TREASURER:		
Property Taxes	\$3,386,703.03	\$190,428.52
Land Use Change	9,414.78	
Yield Taxes	149,248.47	7,455.86
Interest (including lien conversion)	3,786.21	19,171.70
Costs before Lien		4,191.50
Excavation Tax @ \$.02/yd	362.48	
Utility Charges - Sewer	20,295.95	222.04
Utility Charges - Sewer Interest	69.93	66.90
Conversion to Lien		146,379.07
ABATEMENTS MADE:		
Property Taxes	585.00	3,039.00
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	351,956.97	
Land Use Change	4,855.22	
Yield Taxes	1,179.89	
Utility Charges - Sewer	1,229.05	
TOTAL CREDITS	\$3,929,686.98	\$370,954.59

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
YEAR ENDING DECEMBER 31, 2009**

DEBITS

	<u>2008 LEVY</u>	<u>2007 LEVY</u>	<u>2006 LEVY</u>
Unredeemed Liens - Beginning of Year		\$103,452.90	\$38,614.08
Liens Executed During Year	\$159,357.24		
Interest Collected - After Lien Execution	3,682.64	7,541.65	11,737.10
Cost Collected - After Lien Execution	<u>260.00</u>	<u>74.25</u>	<u>412.20</u>
TOTAL DEBITS	\$163,299.88	\$111,068.80	\$50,763.38

CREDITS

	<u>2008 LEVY</u>	<u>2007 LEVY</u>	<u>2006 LEVY</u>
REMITTED TO TREASURER:			
Redemptions	\$62,403.97	\$30,290.88	\$33,762.84
Interest Collected - After Lien Execution	3,682.64	7,541.65	11,737.10
Costs Collected - After Lien Execution	260.00	74.25	412.20
Abatements of Unredeemed Liens	1,298.10	4,623.25	
Liens Deeded To Town			4,145.32
Unredeemed Liens Balance - End of Year	<u>95,655.17</u>	<u>68,538.77</u>	<u>705.92</u>
TOTAL CREDITS	\$163,299.88	\$111,068.80	\$50,763.38

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

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

FUNDS ON HAND, January 1, 2009:

General Fund	\$ 1,080,053.85	
Sewer Operation & Maintenance Fund	74,621.43	
Old Home Day Account	6,963.98	
	<u> </u>	\$ 1,161,639.26

RECEIPTS

INCOME TO GENERAL FUND:

From Tax Collector	4,066,857.15	
From Town Clerk	218,650.68	
From Deputy Boat Clerks	732.47	
From State of New Hampshire	167,096.73	
From Federal Government	25,241.00	
From Coos County	7,000.00	
Payment In Lieu Of Taxes	4,882.41	
From Departments	16,343.42	
Charges for Services	26,515.18	
Miscellaneous Revenues	44,310.78	
Interfund Operating Transfers In	281,809.13	
TOTAL INCOME TO GENERAL FUND	<u> </u>	4,859,438.95

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	35,673.15
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INCOME TO SPECIAL REVENUE FUNDS:

Police Dept. Asset Forfeiture Fund (New)	139,166.82	
Old Home Day Account	3,976.84	
	<u> </u>	143,143.66

<u>TOTAL RECEIPTS, ALL FUNDS</u>	<u> </u>	\$ 5,038,255.76
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PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 68,505.36
Elections, Reg. & Vital Statistics	21,893.66
Financial Administration	46,755.86
Revaluation of Property	71,624.92
Legal Expense	10,140.54
FICA & Retirement	42,998.25
General Government Buildings	13,552.61
Cemeteries	15,267.80
Insurance	27,989.18
Regional Association (NCC)	1,820.50
Police Department	105,961.17

Ambulance Service	39,723.96	
Fire/Rescue Department	52,790.34	
Emergency Management	250.00	
Communications/Dispatch	31,351.81	
Highways, Streets, & Bridges	238,943.00	
Street Lighting	10,907.16	
Solid Waste Disposal	94,308.81	
Sewer Operation & Maintenance	58,783.82	
Water Services	38,861.75	
Health	7,700.00	
Welfare	4,562.83	
Town Parks	9,637.07	
Other Culture & Recreation	9,566.33	
Capital Outlay	251,977.00	
Payments to Cap.Res./Trust Funds	35,347.15	
Property Tax Refunds	1,955.05	
Taxes Bought by Town	159,357.24	
Payments to State	1,097.00	
Payments to School District	2,436,981.00	
County Tax	1,033,606.00	
Accrued Sick Leave Liability	1,995.76	
Payments from Grant Funds	187,121.63	
TOTAL PAYMENTS FROM GENERAL FUND		\$ 5,133,334.56

PAYMENTS FROM ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	58,783.82
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PAYMENTS FROM SPECIAL REVENUE FUNDS:

Police Dept. Asset Forfeiture Fund	5,608.07	
Old Home Day Account	4,621.57	
		<u>10,229.64</u>

TOTAL PAYMENTS, ALL FUNDS **\$ 5,202,348.02**

FUNDS ON HAND, December 31, 2009:

General Fund	\$ 806,158.24
Sewer Operation & Maintenance Fund	51,510.76
Police Dept. Asset Forfeiture Fund	133,558.75
Old Home Day Account	6,319.25

TOTAL FUNDS ON HAND **\$ 997,547.00**

Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

**DETAILED STATEMENT OF RECEIPTS
GENERAL FUND**

REMITTED BY TAX COLLECTOR:

2009 Property Tax	\$3,386,703.03	
2009 Land Use Change Tax	9,414.78	
2009 Yield Tax	149,248.47	
2009 Excavation Tax	362.48	
2009 Interest	3,786.21	
2008 Property Tax	336,080.43	
2008 Yield Tax	7,733.02	
2008 Interest	19,171.70	
Tax Liens Redeemed	126,457.69	
Redeemed Interest	22,961.39	
Redeemed Costs	4,937.95	
		\$4,066,857.15

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	203,459.47	
Town Clerk Fees	6,597.00	
Water Rents	6,571.21	
Dog Licenses	886.00	
State Share - Dog License Fees	460.00	
State Share - Vital Records Fees	677.00	
		218,650.68

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	293.40	
Mary Young	439.07	
		732.47

RECEIVED FROM STATE OF NH:

Meals & Rooms Tax Distribution	41,626.28	
Highway Block Grant	56,780.71	
State & Federal Forest Land Reimb. (2008)	1,476.55	
1/2 Forest Service Bill (2008)	476.92	
1/2 Forest Service Bill (2009)	242.62	
P.I.L.O.T. - Murphy Dam	28,800.00	
DRED - Pager Cost Reimbursement	78.00	
DHLS - Grant for Reservoir Generator	4,000.00	
DHHS - Youth Incentive Grant (2009-2010)	4,454.76	
DOS - Regional Radio Interoperability Grant	19,963.95	
FEMA - 2008 Disaster Grant (State Share)	9,196.94	
		167,096.73

RECEIVED FROM FEDERAL GOVERNMENT:

FEMA - 2007 Firefighters Assistance Grant		25,241.00
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RECEIVED FROM COOS COUNTY:

Youth Employment/Recreation Grant (2008-2009) 7,000.00

PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing 4,882.41

INCOME FROM DEPARTMENTS:

Town Office:

Photocopies	809.00	
Use of Fax Machine	161.00	
Class Action Settlement (Unsolicited Fax)	319.00	
Notary Fees	220.00	
Lot Merger Fees	290.00	
Sale of Computer Reports	70.00	
Charge for Transfer Station Decals	99.00	
Charge for Returned Check	25.00	
Charge for Street Sign	14.12	
Penalties for No Building Permit	900.00	
	<hr/>	2,907.12

Police Department:

Police Reports	120.00	
Court Fines	1,898.50	
Special Police Coverage at School	1,500.00	
Pistol Permits	480.00	
Reimbursement for Collect Call	25.00	
Witness Fee from State	30.00	
	<hr/>	4,053.50

Transfer Station:

Dumping Fees: Building Debris	4,365.00	
Tires	2,148.00	
Refrigerators/AC's	560.00	
TV's/Computers	1,695.00	
Florescent Light Bulbs	164.00	
	<hr/>	8,932.00

Highway Department:

Sale of Chloride 450.80

CHARGES FOR SERVICES:

Town of Clarksville:

Use of Transfer Station	18,500.00	
Fire/Rescue Service	4,085.00	
Police Coverage - Man Hours & Mileage	3,208.18	
Pittsburg School District - Elections Reimb.	472.00	
Washburn Cemetery Care	250.00	
	<hr/>	26,515.18

MISCELLANEOUS REVENUES:

Sale of Town Property:	
Ambulance (Installment Payments)	15,347.15
1975 American LaFrance Fire Truck	500.00
1979 Ford Tanker Fire Truck	920.00
Tax Deeded Property	<u>16,532.90</u>
	33,300.05

Interest - General Fund:	
First Colebrook Bank	263.39
NH Public Deposit Investment Pool	<u>2,505.96</u>
	2,769.35

Other Revenues:	
Local Government Center (Dues Refund)	54.36
US Postal Service (Envelopes Refund)	244.40
PSNH (Refund on Guides Lot Bill)	11.12
FICA Withheld from Librarians	119.39
FICA for Police Details at School	180.00
Balance of Summer Rec Program Fees	96.09
Squam Lake Science Center (Fees Refund)	28.00
Reimbursement (Belts for Firemen)	50.00
Sale of Cemetery Lots	550.00
Sale of Wood from Septage Site	623.02
Donation for Park Land Purchase	<u>6,285.00</u>
	8,241.38

INTERFUND OPERATING TRANSFERS IN:

Conn. Headwaters Community Invest. Fund	30,417.24
Fire Truck Capital Reserve Fund	177,000.00
Hwy Heavy Equipment Cap. Res. Fund	10,000.00
Police Dept. Asset Forfeiture Fund	5,608.07
Sewer Operation & Maintenance Fund	<u>58,783.82</u>
	<u>281,809.13</u>

TOTAL RECEIPTS TO GENERAL FUND \$4,859,438.95

Catherine E. McComiskey

Catherine E. McComiskey, Town Treasurer

**DETAILED STATEMENT OF PAYMENTS
GENERAL FUND**

EXECUTIVE

WAGES:

Dalton, Merrill - Selectman	\$ 4,305.00	
McComiskey, Cathy - Selectmen's Secretary	42,113.60	
McKeage, Brendon - Selectman	3,915.00	
Shallow, James - Selectman	<u>2,580.00</u>	\$ 52,913.60

TRAVEL EXPENSES:

Dalton, Merrill	870.99	
McKeage, Brendon	528.90	
Shallow, James	<u>49.96</u>	1,449.85

ANNUAL DUES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>1,162.64</u>	1,182.64

HEALTH INSURANCE:

N.H. School Health Care Coalition - Cathy		6,718.78
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TOWN REPORTS:

Colebrook Copy Center		1,498.50
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NEWSPAPER NOTICES:

Jordan Associates	515.00	
News and Sentinel, Inc.	<u>433.83</u>	948.83

UPDATING TAX MAPS:

Avitar Associates of N.E., Inc.		2,500.00
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LAW BOOKS:

Matthew Bender & Co., Inc.		385.35
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COMMUNICATIONS:

FairPoint Communications		351.88
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MISCELLANEOUS:

Any Blooming Thing - Jean Burrill	50.00	
Dube's Pittstop - Meal for Safety Meeting	311.25	
Joseph Solomon, Inc. - Thanksgiving Turkeys	178.20	
Staples Credit Plan - Ink Stamps	<u>16.48</u>	555.93
		<u>\$ 68,505.36</u>

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Brown, Virginia - Ballot Clerk	\$ 112.00
Burns, Marise - Town Clerk	16,753.00
Clogston, Irma - Ballot Clerk	112.00
Gray, Lucie - Supervisor of Checklist	128.00
Lord, Helen - Supervisor of Checklist	128.00
Marquis, AnnMarie - Moderator	90.00

Perron, Hallie - Ballot Clerk	112.00	
Young, Tami - Ballot Clerk	112.00	\$ 17,547.00
TRAVEL EXPENSES:		
Burns, Marise - Mileage	1,361.97	
Red Jacket Mountain View	386.00	1,747.97
DUES & REGISTRATION FEES:		
NH City & Town Clerks' Association		70.00
TELEPHONE:		
FairPoint Communications		1,252.98
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Burns, Marise - Postage	22.85	
Computer Hut - Printer Cartridge	128.09	
Memos of New Hampshire - Printer Ribbon	20.42	
Office Depot - Paper	28.89	
Postmaster	250.00	
Staples Credit Plan - Supplies	225.14	
State of N.H. - Missing Decal (Tanya)	32.00	707.39
NEWSPAPER NOTICES:		
Jordan Associates	80.00	
News and Sentinel, Inc.	239.75	319.75
ELECTION MEALS:		
Dube's Pittstop	64.57	
McKinnon, Holli	184.00	248.57
		\$ 21,893.66

FINANCIAL ADMINISTRATION

WAGES:		
Covill, David - Trustee of Trust Funds	\$ 360.00	
Covill, Gordon - Deputy Tax Collector	6,967.60	
Covill, Norma - Tax Collector	7,490.46	
Covill, Roberta - Trustee of Trust Funds	360.00	
McComiskey, Cathy - Town Treasurer	1,030.00	
Roche, Judy - Part-Time Secretary	9,421.43	\$ 25,629.49
MILEAGE:		
McComiskey, Cathy		970.00
DUES:		
NH Tax Collectors' Association		20.00
AUDIT:		
Crane & Bell		6,500.00
EQUIPMENT & SUPPLIES:		
Avitar Assoc. of N.E. - Tax Forms & Tax Maps	4,821.44	
Colebrook Copy Center - Tax Collector Labels	19.20	
Dube, Richard - New Computer & Services	750.00	
Lyndonville Office Equipment - Copier Repair	723.60	
Memos of NH - Typewriter & Supplies	408.67	

Office Depot - Supplies	177.71	
Staples Credit Plan - Supplies	<u>1,280.16</u>	8,180.78
POSTAL EXPENSE:		
Covill, Norma - Tax Collector	1,110.14	
Postmaster	175.40	
US Postal Service - Stamped Envelopes	<u>3,229.60</u>	4,515.14
RECORDING FEES:		
Coos County Registry of Deeds	10.00	
Covill, Norma - Tax Collector	<u>436.00</u>	446.00
TELEPHONE:		
Covill, Norma	10.00	
FairPoint Communications	<u>484.45</u>	494.45
		<u>\$ 46,755.86</u>

REVALUATION OF PROPERTY

Avitar Associates of N.E., Inc.		<u>\$ 71,624.92</u>
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LEGAL EXPENSE

Coos County Probate Court	\$ 180.00	
Coos County Registry of Deeds	66.44	
Coos County Superior Court	100.00	
Marino, Joseph & Rose	175.00	
Russell & Desjardins, PLLC	<u>9,619.10</u>	<u>\$ 10,140.54</u>

FICA & RETIREMENT

First Colebrook Bank - S.S. & Med. Tax Deposits	\$ 24,062.72	
NH Retirement System - Town Share	<u>18,935.53</u>	<u>\$ 42,998.25</u>

GENERAL GOVERNMENT BUILDINGS

WAGES:		
Covill, Gordon - Snow Removal	\$ 500.00	
Covill, Norma - Mowing	<u>253.13</u>	\$ 753.13
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Capitol Alarm Systems, Inc. - Monitoring Service	460.50	
Covill, Norma - Mower & Trimmer	101.25	
Dube, Richard - Town Hall Steps Repair	15.00	
M & F Supply, Inc.	823.65	
Office Depot - Supplies	39.56	
P.A. Hicks & Sons, Inc.	415.02	
Prehemo Electric	35.00	
Staples Credit Plan - Paper Towels	92.98	
Sysco of Northern N.E. - Supplies	102.74	
Treasurer, State of NH - Certification Fees	250.00	
Tri-State Fire Protection, LLC - Extq. Inspect.	463.15	
Warick Mgmt.Co., Inc. - Town Office Repairs	<u>1,692.50</u>	4,491.35

HEATING FUEL - Town Office & Old Fire Station:		
JML Trucking & Excavating		5,014.95
UTILITIES:		
Pittsburg, Town of - Sewer Rent	75.00	
Public Service of NH	3,218.18	3,293.18
		<u>\$ 13,552.61</u>

CEMETERIES

WAGES:		
Lyons, Alice - Mowing & Trimming	\$ 4,559.00	
McKeage, Brendon - Sexton	200.00	\$ 4,759.00
HIRED SERVICES & EQUIPMENT:		
Covill, Margaret - Flower Planting	198.00	
Covill, Norma - Flower Planting	126.00	
Gray, Harold - Post Hole Digger Rental	200.00	
Isaacson Steel - Fence Material	1,446.82	
Lyons, Alice - Use of Equipment	3,166.00	
P.A. Hicks & Sons, Inc. - Fence Material	2,181.33	
R & L Amey, Inc. - Fence Work	3,190.65	10,508.80
		<u>\$ 15,267.80</u>

INSURANCE

Primex - Unemployment Comp	\$ 313.00	
- Worker's Comp	8,231.00	
LGC Property-Liability Trust, LLC	19,445.18	\$ 27,989.18

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues		<u>\$ 1,820.50</u>
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POLICE DEPARTMENT

WAGES:		
Dube, Richard	\$ 5,700.18	
Lapoint, Richard	52,861.96	
Lord, Corey	1,833.70	
Marquis, AnnMarie	11,885.10	
Sweatt, Dwane	6,198.51	\$ 78,479.45
CLARKSVILLE COVERAGE:		
Lapoint, Richard - Wages		558.74
HEALTH INSURANCE:		
N.H. School Health Care Coalition - Richard		13,451.93
DUES & FEES:		
Coos County Chiefs of Police Assn.	60.00	
N.H. Association of Chiefs of Police	100.00	
N.H. Bar Association	60.00	220.00

CRUISER EXPENSE:

Brooks Chevrolet, Inc. - Maintenance	1,149.55	
1st Clarksville Store - Gas	50.40	
Northern Tire - Studded Tires & Alignment	850.00	
P & L Cote, Inc. - Gas	6,175.83	
R & L Amey, Inc. - Inspection	25.00	8,250.78

COMMUNICATIONS EXPENSE:

Colebrook, Town of - Pagers Air Time & Repair	439.25	
EarthLink, Inc. - Internet Fees	239.40	
FairPoint Communications	1,384.81	2,063.46

MAINTENANCE, EQUIPMENT & SUPPLIES:

Ben's Uniforms	759.95	
Central Equipment Co., Inc. - Intoxilizer Traps	176.00	
CrimeStar Corp. - Software Support	250.00	
Neptune, Inc. - Uniforms	181.95	
NH, State of - Law Books & Radar Calibration	127.50	
Postmaster - Stamps	94.50	
Quill - Office Supplies	54.27	
R & L Amey, Inc. - Work on Ford Truck	50.67	
Staples Credit Plan - Office Supplies	488.24	
Triple Nickel Tactical Supply - Supplies	176.30	2,359.38

OTHER EXPENSE:

Any Blooming Thing - Leslie Lord Memorial	30.00	
Indian Stream Health Center - Physical	81.00	
Lapoint, Richard - Postage/Meals/ Misc.	306.43	
Lary, Russell - Firearms Instructor	150.00	
Upper Conn. Valley Hospital - Blood Test	10.00	577.43
		<u>\$105,961.17</u>

AMBULANCE SERVICE

45th Parallel EMS \$ 39,723.96

FIRE/RESCUE DEPARTMENT

WAGES:

Amey, Roy	\$ 490.58
Covell, Dwayne	450.00
Covell, Gary	100.00
DeGray, Louis	300.00
Desrochers, Michael	300.00
Dube, Richard	300.00
Foote, Nathan	210.14
Gray, Arnold	400.00
Gray, Lindsey	311.06
Howe, Wayne	47.80
Judd, Jhody	300.00
Judd, Kevin	300.00
Kenney, Peter	375.00
Kiley, Steven	300.00

King, Rosalie	300.00	
Lapoint, Richard	300.00	
Lassonde, Kevin	375.00	
Lord, Corey	300.00	
Lyons, Alex	521.40	
Marquis, Brenda	300.00	
Owen, Jimmy	300.00	
Owen, Ronnie	300.00	
Parker, David	300.00	
Prehemo, Henry	44.24	
Prehemo, Neil	300.00	
Rondeau, Leo	300.00	
Straw, Marjorie	300.00	
Sylvestre, Rebekah	400.00	
Wright, Steven	300.00	
Young, Jill	300.00	
Young, Sanford	300.00	
Young, Sidney	300.00	\$ 9,725.22
TRAINING EXPENSES:		
Amey, Roy - Mileage	32.01	
Dube's Pittstop - Groceries	51.12	
Gray, Lindsey - Mileage	1.94	
NH Div. of Fire Standards & Training	45.00	
Young's General Store - Groceries	22.54	152.61
INSURANCE/DUES:		
Green Insurance Associates, LLC	4,187.64	
NFPA	150.00	
N.H. Retirement System	198.00	
N.H. State Firemen's Association	660.00	5,195.64
FIRE AID:		
Beecher Falls Fire Dept. - Contract	3,000.00	
Northern NH Fire Mutual Aid Pact - Dues	350.00	3,350.00
FIRE PERMITS:		
Amey, Roy	17.00	
Dube, B. James	458.00	
Hicks, Joni	413.00	
News & Sentinel, Inc. - Permit Notice	46.00	934.00
MAINTENANCE, EQUIPMENT & SUPPLIES:		
Basket of Stitches - Winter Hats	160.00	
Beecher Falls Fire Dept. - Hose Coupling	41.96	
Bergeron Protective Clothing	459.95	
Bond Auto Parts, Inc.	22.40	
Capital Alarm Systems, Inc. - Monitoring Service	288.00	
C.N. Brown Company - Diesel & Propane	1,346.68	
Colebrook, Town of - Pagers Air Time	234.00	

Coos Auto Supply, Inc.	363.37	
Dingee Machine Company - New Truck Equip.	4,017.58	
D.R. Guilbeault Air Compressor, LLC	1,490.68	
Ethan Allen Operations, Inc. - Wrench	82.87	
End 2 End, Inc. - Fire Point Maint. & Support	550.00	
Fire Tech & Safety of N.E. - Flow Testing	640.00	
G&S Safety Products - Vests	268.93	
Granite State Power Equip. - Oil	37.98	
Gray, Arnold - Step for Truck	203.21	
Green Mountain Electric Supply	224.16	
Ideal Auto Supply, Inc.	31.98	
J.K. Lynch Disposal, Inc. - Dumpster	676.00	
JML Trucking & Excavating - Heating Fuel	7,200.33	
Lakes Region Fire Apparatus, Inc. - Foam	640.00	
Lyons, Alex - Mower & Trimmer	166.50	
Malvina Diversified Services - Cleaning Services	1,544.00	
Memos of NH - Office Supplies	267.71	
Municipal Emergency Services, Inc. - Truck Parts	368.56	
North Country Machining - Tanker Wax Job	200.00	
North Country Plbg. & Htg.	1,801.85	
Ossipee Mt. Electronics, Inc. - Pager Repairs, Etc.	801.27	
P.A. Hicks & Sons, Inc. - Supplies	360.06	
P & L Cote, Inc. - Gas & Diesel	118.61	
Professional Vehicle Corporation - Parts	268.10	
R & L Amey, Inc. - Inspections & Maintenance	1,512.36	
Summit Spring Water, Inc.	157.00	26,546.10
UTILITIES:		
Excel LD - Long Distance Service	155.66	
Pittsburg, Town of - WildBlue Internet Account	360.00	
Public Service of NH	3,841.46	
FairPoint Communications	345.32	4,702.44
OTHER EXPENSE:		
Covell, Dwayne - Mileage & Supplies	874.21	
Covell, Gary - Mileage & Supplies	319.36	
DeGray, Louis - Gas & Meals	50.00	
Laperle's IGA - Candy for Old Home Day	75.34	
Lassonde, Kevin - Postage	8.00	
News & Sentinel, Inc. - Christmas Greetings	24.00	
Rainbow Grille & Tavern - Annual Banquet	675.00	
Roberts Company, Inc. - 2 Pins	26.50	
Scott, Ron - Mileage	131.92	2,184.33
		<u>\$ 52,790.34</u>
<u>EMERGENCY MANAGEMENT</u>		
Lapoint, Richard - Director's Salary		<u>\$ 250.00</u>

COMMUNICATIONS/DISPATCH

Colebrook, Town of - Dispatch Service	\$ 30,880.97	
Public Service of NH - Repeater Bldg	470.84	\$ 31,351.81
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HIGHWAYS, STREETS, & BRIDGES

WAGES:

Beauchemin, Gene	\$ 15,929.12	
Bolton, Julie - Flagger	70.00	
Ellis, George	1,100.00	
Fisher, Brian - Flagger	112.50	
Hartshorn, Walter	34,076.01	
Howe, Floyd - Flagger	112.50	
Muse, William	9,863.76	
Phillips, Amanda - Flagger	160.00	
Robinson, Keith - Road Agent	32,899.70	\$ 94,323.59
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HEALTH INSURANCE:

Beauchemin, Gene	1,545.80	
N.H. School Health Care Coalition	29,309.98	30,855.78
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HIRED EQUIPMENT:

Hartshorn, Walter - Use of Pickup	30.00	
Nash Equipment, Inc. - Backhoe Rental	297.50	
Muse, William - Backhoe Rental	950.00	1,277.50
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MAINTENANCE, EQUIPMENT, & SUPPLIES:

Airgas East - Oxygen, Acetylene, Jackets	955.04	
Amey, Roy - Tires	500.00	
Baillargeon, Daniel - Chain Saw Repair	42.85	
Bengtson Tool & Die Co., Inc.	247.50	
Berlin Spring, Inc.	608.70	
Bond Auto Parts	754.06	
Burts General Repair & Welding	3,052.42	
Caron's Heavy Equipment Repairs	40.62	
C.N. Brown Co. - Oil, Diesel	20,879.74	
Coos Auto Supply	29.67	
Dorman, Walter D. & Son - Rebuilt Header	1,200.00	
D.T.M. - Plow Parts	324.00	
Dube's Pittstop - Supplies	4.29	
Econo Signs, Inc. - Road Signs	173.22	
Goodrum, Scott - Used Sander	2,500.00	
Hartshorn, Walter - Boots	100.00	
Howard P. Fairfield, Inc. - Grader & Sander Parts	6,860.28	
Ideal Auto Supply, Inc.	5,555.63	
Indian Stream Health Center - Physical	126.00	
Isaacson Steel, Inc.	295.66	
JML Trucking & Excavating - Heating Fuel	3,404.93	
John Deere Credit - Grader Payment	27,182.60	

Jordan Equipment Co. - Cutting Edges	329.82	
Lewis Ford, Inc.	54.39	
Liberty Int'l. Trucks of NH, LLC	172.97	
Muse, William - Mileage	59.17	
North Country Ford	361.37	
Nortrax - Grader Parts & Repair	1,361.06	
NH, State of - Plates	8.00	
Northern Tire	705.00	
Ossipee Mountain Electronics	25.00	
P.A. Hicks & Sons, Inc. - Culverts & Supplies	1,005.66	
P&L Cote, Inc. - Diesel Fuel	162.30	
Perras Ace Hardware - Side Boards	68.00	
Redimix Companies, Inc. - Cement Blocks	125.00	
R & L Amey, Inc. - Inspections	215.00	
Robinson, Keith - Boots, Pants, Mileage & Supplies	521.26	
Southworth-Milton, Inc. - Loader Parts	2,802.68	
Thibeault, Louise - Hay	58.00	
Tools Plus - Road Sign	331.11	
We Fix Trucks	154.62	
Worksafe TCI, Inc. - Road Sign Material	173.06	83,530.68
ROAD MATERIALS:		
Barrett Trucking Co., Inc. - Salt	7,557.39	
Columbia Sand & Gravel, Inc. - Cold Patch	342.89	
W.D. Dorman & Son - Winter Sand	17,940.00	25,840.28
UTILITIES:		
Public Service of NH	2,543.98	
FairPoint Communications	571.19	3,115.17
		<u>\$238,943.00</u>

STREET LIGHTING

Public Service of NH		<u>\$ 10,907.16</u>
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SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:		
Beauchemin, Gene	\$ 131.30	
Brunelle, Lawrence - Attendant	3,529.36	
Judd, Archie - Attendant	9,377.94	
Owen, Ronnie - Attendant	16,566.70	
Woodbury, Robert - Attendant	3,023.75	\$ 32,629.05
MAINTENANCE:		
Basket of Stitches, LLC - Jackets	180.00	
Blais, Dennis - Excavator	945.00	
C.D.S. Portable Toilets - Rental	1,020.00	
Judd, Archie - Jacket Reimb.	85.00	
N.H., State of - Operators' Certification	100.00	

Normandeau Trucking - Freeze-in & Repair	287.28	
P.A. Hicks & Sons, Inc.- Supplies	42.51	
R & L Amey, Inc. - Trucking Concrete Blocks	510.00	
Redimix Companies, Inc. - Concrete Blocks	575.00	
Staples Credit Plan - Sales Books & P. Towels	33.98	
Three Borders Construction - Concrete Work	1,900.00	
Woodbury, Robert - Mileage	263.84	\$ 5,942.61
WASTE REMOVAL:		
AVRRDD-Mt. Carberry Landfill - Tipping Fees	21,067.20	
Coos County Recycling Center - Operating Costs	9,217.00	
Normandeau - Container Rental	1,215.00	
- Trucking	19,633.00	
Northeast Resource Recovery - Recyclables	3,043.33	54,175.53
UTILITIES:		
Public Service of NH	1,074.40	
FairPoint Communications	487.22	1,561.62
		\$ 94,308.81

SEWER OPERATION & MAINTENANCE

WAGES:		
Beauchemin, Gene	\$ 91.91	
Foote, Nathan	420.00	
Kenney, Peter - Operator	15,411.64	
Lapoint, Richard - Mowing Labor	236.25	
Robinson, Keith	21.53	\$ 16,181.33
MILEAGE:		
Foote, Nathan	23.77	
Kenney, Peter	2,040.45	2,064.22
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Bolens Septic - Pumping Tanks & Lagoons	5,070.00	
C.N. Brown Company - Gas	272.10	
Caron's Heavy Equipment - Iron Pieces	59.37	
CNH Capital - Fittings	7.23	
Colebrook Feeds - Lime & Fencing	826.37	
Colebrook, Town of - New Pager	134.75	
Coos Auto Supply, Inc. - Parts	222.93	
CRA Payment Center - Tractor Parts	221.25	
D.T.M. - Parts	52.11	
E.J. Prescott - Pipe & Fittings	785.31	
1st Clarksville Store - Parts	40.50	
Frederick Flow, Inc. - New Pump	4,283.60	
Green Mountain Electric Supply	53.92	
Ideal Auto Supply, Inc. - Oil & Gaskets	89.98	
Kenney, Peter - Supplies	9.58	
M & F Supply, Inc. - B.I. Fittings	139.50	

Muse, William - Use of Backhoe	675.00	
Nash Equipment, Inc. - Drawbar & Parts	132.00	
North Country Septic Design - Lagoons Design	800.00	
P&L Cote, Inc. - Gas	47.63	
P.A. Hicks & Sons, Inc. - Supplies	1,503.28	
Peet, Burton - Trucking Logs	210.00	
Pittsburg Sand & Gravel	392.00	
Postmaster - Stamps for Sewer Bills	41.25	
Prehemo Electric - Electrical Panel	175.00	
Staples Credit Plan - Supplies	13.58	
USA BlueBook - Pump Control Panel	1,729.36	
W.D. Dorman & Son Excavating	13,193.00	
Warick Mgmt. Co., Inc. - Wood Chips	1,800.00	
Young's Store - Supplies	60.71	33,041.31
WATER TESTS:		
Eastern Analytical, Inc. - Testing	1,792.00	
U.P.S. - Shipping Charges	15.53	1,807.53
UTILITIES:		
Public Service of NH	4,455.63	
FairPoint Communications	1,233.80	5,689.43
		<u>\$ 58,783.82</u>

WATER SERVICES

WAGES:		
Foote, Nathan	\$ 60.00	
Robinson, Keith	193.73	
Lapoint, Richard - Operator	1,500.00	\$ 1,753.73
PROPERTY TAXES:		
Town of Clarksville - Reservoir Land		449.00
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Allen, Wilman - Searching for Water Leak	50.00	
Blakely, Larry - Backfill Water Line	150.00	
Capitol Well Co., Inc. - Drilled Well & Testing	21,915.00	
Dalton, Merrill - Pipe Fitting	.76	
Granite State Rural Water Assn. - Dues	140.00	
J. Knapp Electric, Etc. - Booster Pump Hookup	1,190.00	
Jordan Associates - Boil Order Notice	30.00	
LaMotte Co. - Water Testing Tablets	55.36	
Lapoint, Richard - Operator Training Expenses	506.68	
M & F Supply, Inc. - Equip., Repairs & Supplies	8,013.00	
NH, State of - D.E.S. Lab - Water Tests	1,052.00	
NH, State of - Operator Certification Fee	50.00	
NH Water Works Assn. - Seminar Fees	30.00	
North Country Pools & Spas - Chlorine	222.64	
P.A. Hicks & Sons, Inc. - Supplies	110.90	
Thibeault, Louise - Hay Bales	12.00	33,528.34

UTILITIES:

Public Service of NH		3,130.68
		<u>\$ 38,861.75</u>

HEALTH

ADMINISTRATION - WAGES:

Amey, Roy - Health Officer		\$ 300.00
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HEALTH AGENCIES & HOSPITAL:

Northern Human Services-The Mental Health Center	\$ 1,000.00	
Northern Human Services-The Vershire Center	500.00	
Upper Conn. Valley Hospital	2,400.00	
Upper Conn. Valley Home Health	<u>3,500.00</u>	7,400.00
		<u>\$7,700.00</u>

WELFARE

DIRECT ASSISTANCE:

Choquette, Pamela - Rent	\$ 342.83	
Kay, Richard - Rent	400.00	
McKeage, Brendon - Overseer of Welfare - Salary	300.00	
Owen, Scottie E. - Contribution	<u>100.00</u>	\$ 1,142.83

AGENCY APPROPRIATIONS:

North Country Elder Programs - Senior Meals	320.00	
Pittsburg Angels	500.00	
Tri-County CAP, Inc. - Senior Wheels	1,000.00	
Tri-County CAP, Inc. - Fuel Assistance	<u>1,600.00</u>	3,420.00
		<u>\$ 4,562.83</u>

TOWN PARKS

WAGES:

Lapoint, Richard	\$ 1,265.63	
McKeage, Wanda	1,749.20	
Owen, Jimmy	<u>596.25</u>	\$ 3,611.08

MAINTENANCE & SUPPLIES:

Atlas PyroVision Productions, Inc. - Fireworks	2,500.00	
C.D.S. Portable Toilets - Rental	1,197.84	
Covill, Margaret - Planting Material	250.00	
D.T.M. - Lawn Mower Service & Parts	327.51	
M & F Supply, Inc. - Opening/Closing & Repairs	405.00	
North Country Flag Co.	117.56	
Owen, Jimmy - Use of Pickup	10.00	
P.A. Hicks & Sons, Inc. - Supplies	115.65	
P&L Cote, Inc. - Lawn Mower Gas	<u>133.37</u>	5,056.93

UTILITY: Public Service of NH		969.06
		<u>\$ 9,637.07</u>

OTHER CULTURE AND RECREATION

LIBRARY:

Helen Lord, Library Treasurer \$ 3,000.00

PITTSBURG OLD HOME DAY 2,000.00

SUMMER RECREATION:

Jordan Associates - Ad	\$ 40.00	
Kidder-Prehemo, Karen - Director Wages	214.91	
Kidder-Prehemo, Karen - Supplies	182.17	
N.H. Lakes Association, Inc. - Lake Host Program	500.00	
News and Sentinel, Inc. - Ad	34.50	
Pittsburg Little League - League Fees & Equip.	500.00	
Pittsburg School District - Bus Driver & Fuel	1,589.25	
Roger's Campground - Entrance Fees	250.00	
Santa's Village - Entrance Fees	660.00	
Squam Lakes Natural Science Center - Fees	175.00	
Squeegee Printers, Inc. - T-Shirts	254.50	
Wildcat Mountain - Entrance Fees	166.00	
		<u>4,566.33</u>
		<u>\$ 9,566.33</u>

CAPITAL OUTLAY

BACKHOE/LOADER:

Southworth-Milton, Inc. \$ 65,000.00

2009 STERLING FIRE TRUCK

Dingee Machine Co. 180,092.00

TOWN PARK LAND:

Roy and Laurel Amey 6,885.00

\$251,977.00

PAYMENTS TO CAPITAL RESERVE/TRUST FUNDS:

Trustees of Trust Funds:

Gayle Carr Trust Fund - From Sale of Ambulance \$ 15,347.15

Fire Truck Capital Reserve Fund 10,000.00

Police Cruiser Capital Reserve Fund 10,000.00

\$ 35,347.15

PROPERTY TAX REFUNDS:

Carlucci, Judith J. \$ 214.70

Dykeman, Eleanor A. 39.00

Ericson, Priscilla 113.00

Falton, Betty-May H. 1,554.35

Ingalls, Bryan 24.00

Wheeler, Derek 10.00

\$ 1,955.05

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector **\$159,357.24**

PAYMENTS TO STATE

State Share of Fees Collected - Vital Records	\$ 692.00	
- Dog Licenses	<u>405.00</u>	
		<u>\$ 1,097.00</u>

PAYMENTS TO SCHOOL DISTRICT

2008-2009 Appropriation	\$1,236,981.00	
2009-2010 Appropriation	<u>1,200,000.00</u>	
		<u>\$2,436,981.00</u>

COUNTY TAX

Frederick W. King, Coos County Treasurer		<u>\$1,033,606.00</u>
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ACCRUED SICK LEAVE LIABILITY

Gene Beauchemin		<u>\$ 1,995.76</u>
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PAYMENTS FROM GRANT FUNDS

HIGHWAY BLOCK GRANT

(\$69,194.29 Encumbered From 2008 + \$36,039.71 From 2009)

Central Asphalt Paving, LLC	\$ 99,134.00	
W.D. Dorman & Son Excavating, LLC	<u>6,100.00</u>	
		<u>\$105,234.00</u>

YOUTH EMPLOYMENT/RECREATION GRANT

(\$7,000 From Coos County Human Services)

(\$3,120 Encumbered From 2008)

WAGES:

Bolens, Eric	\$ 264.00
Brooks, Taylor	188.00
Burrill, Matthew	168.00
Carney, Felicia	200.00
Carney, William	264.00
Covill, Whitney	272.00
Desrochers, Ashley	228.00
Foote, Tyler	288.00
Jeralds, Matthew	272.00
Johnson, Forrest	272.00
Joyce, Jacob	188.00
Judd, Jensen	228.00
Kidder-Prehemo, Karen - Recreation Director	1,270.10
Kiley, Tyler	272.00
Lapoint, Richard - Work Supervisor	315.00
Major, Robert	128.00

McKinnon, Richard - Work Supervisor	382.50	
Merrill, Luke - Recreation Counselor	932.25	
Nonamaker, Danielle	220.00	
Ormsbee, Matthew	256.00	
Owen, Jimmy - Work Supervisor	382.50	
Parker, Bryan	272.00	
Remick, Matthew	128.00	
Ricker, Sharon - Recreation Counselor	1,164.00	
Schmidt, Jessica	148.00	
Shirley, Cassidy	128.00	
Varney, Nicole	168.00	
Young, Allyson	188.00	
Young, Mindy	272.00	\$ 9,458.35

EXPENSES:

Kidder-Prehemo, Karen - Supplies & Fees	52.37	
Lapoint, Richard - Use of Pickup	120.00	
McKinnon, Richard - Use of Pickup	120.00	
Owen, Jimmy - Use of Pickup	120.00	
P.A. Hicks & Sons, Inc. - Brooms & Shovels	249.28	661.65
		<u>\$ 10,120.00</u>

N.H. CHARITABLE FOUNDATION GRANT

(Encumbered From 2008)

WEB SITE DESIGN:

Major, Courtney - Wages	\$ 396.00	
Major, Courtney - Post Cards	144.00	
Morgan Rockhill Photo Digital - Maintenance	295.35	
		<u>\$ 835.35</u>

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

"OHRV ENFORCEMENT PATROLS" (2009-2010)

WAGES:

Dube, Richard	\$ 116.00	
Sweatt, Dwane	116.00	
		<u>\$ 232.00</u>

N.H. DEPT. OF SAFETY GRANT - POLICE DEPT.

"Regional Radio Interoperability Grant"

Ossipee Mountain Electronics, Inc. - 8 Radios Installed		<u>\$ 19,963.95</u>
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FEMA 2007 FIREFIGHTERS ASSISTANCE GRANT

"TANKER FIRE TRUCK"

Pittsburg NH Firefighters Assn. - Reimb. For Final Payment		<u>\$ 24,941.18</u>
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FEMA 2008 FLOOD DISASTER GRANT

(Federal Share - \$10,990.14 + State Share - \$9,196.94)

WAGES:

Beauchemin, Gene	\$ 660.98
Hartshorn, Walter	1,189.60
Robinson, Keith	1,291.50

GRAVELING:

Cloutier Sand & Gravel, Inc. - Crushing	11,700.00
R & L Amey, Inc. - Trucking	845.00
White Branch, LLC - Gravel	4,500.00

\$ 20,187.08

POLICE DEPT. ASSET FORFEITURE FUND

Northern Tire - Tires & Rims	\$ 1,160.00
Riley's Sport Shop, Inc. - Hand Guns, Holsters	4,448.07

\$ 5,608.07

TOTAL PAYMENTS FROM GENERAL FUND

\$ 5,133,334.56

SEWER OPERATION & MAINTENANCE FUND

BALANCE ON HAND, January 1, 2009 \$ 74,621.43

RECEIPTS

Norma E. Covill, Tax Collector:

Sewer Rents – 2008	\$ 672.04	
Sewer Rents – 2009	20,295.95	
Sewer Rent Interest – 2008	66.90	
Sewer Rent Interest – 2009	69.93	
Septage Dumping Fees	13,315.00	
Town of Clarksville – Use of Septage Dump	1,000.00	
NH Public Deposit Investment Pool – Interest	<u>253.33</u>	
TOTAL RECEIPTS		35,673.15

PAYMENTS

Transferred to General Fund for Payments (58,783.82)

BALANCE ON HAND, December 31, 2009 **\$ 51,510.76**
=====

POLICE DEPT. ASSET FORFEITURE FUND

(New)

RECEIPTS

US Treasury, Dept of Justice – Drug Forfeiture Funds	\$ 137,842.00
First Colebrook Bank – Interest on C.D.	1,248.71
NH Public Deposit Investment Pool – Interest	<u>76.11</u>
TOTAL RECEIPTS	139,166.82

PAYMENTS

Transferred to General Fund for Payments (5,608.07)

BALANCE ON HAND, December 31, 2009 **\$ 133,558.75**
=====

Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

BALANCE ON HAND, January 1, 2009 \$894.46

RECEIPTS

Town Appropriation	\$3,000.00	
Book Sales	54.50	
Redeposit of Check	<u>15.00</u>	
 TOTAL RECEIPTS		 3,069.50

PAYMENTS

Books	1,200.09	
Librarians' Wages	1,560.00	
Magazines	282.67	
Postage & Box Rent	117.22	
Supplies	<u>92.06</u>	
 TOTAL PAYMENTS		 <u>(3,252.04)</u>

BALANCE ON HAND, December 31, 2009 \$711.92

Helen Lord

Helen Lord
LIBRARY TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

BALANCE ON HAND, January 1, 2009 \$6,963.98

RECEIPTS

Fundraisers: Sale of Fried Dough, Etc. - 4th of July	\$ 556.00		
Sale of Raffle Tickets	253.00		
Sale of T-Shirts, Hats, Cups, Mugs	553.00	1,362.00	
Donation from Car Show 50/50 Raffle		73.00	
Flea Market Rentals		530.00	
Town Appropriation		2,000.00	
Bank Account Interest		11.84	
<u>TOTAL RECEIPTS</u>			3,976.84

PAYMENTS

Cash Prizes: Parade		445.00	
Baking Contest		45.00	
Floral Contest		55.00	
Photography Contest		60.00	
Fishing Derby		46.50	651.50
Entertainment: Folk Tree Band		280.00	
Kitara, Inc.- Steve Lindholm		425.00	
North Country Community Band		450.00	
Rock On Band		500.00	1,655.00
Expenses: Basket of Stitches - staff aprons & rain jackets		268.00	
Bolens, Brandy - supplies		198.95	
Bolens, William - making furniture for raffle		500.00	
C.D.S. Portable Toilets		115.00	
Cloutier, Marlene - tent rental		225.00	
Jordan Associates - advertisement		170.00	
Major, Courtney - prize ribbons & supplies		169.56	
McKinnon, Brett - lumber for furniture		35.00	
McKinnon, Holli - 2 fryers for fried dough		119.92	
McKinnon, Richard - propane gas		15.00	
The News and Sentinel - advertisement		228.00	
Pittsburg School - donation for b.b. team jackets		75.00	
Puglisi, Brenda - postage		13.64	
Reich, Becky - transporting staging		32.00	
Roche, Judy - emcee		50.00	
Sysco of Northern N.E. - groc.for fried dough sales		100.00	2,315.07
<u>TOTAL PAYMENTS</u>			4,621.57

BALANCE ON HAND, December 31, 2009

Checking Account		\$6,273.75	
Coins on Hand		45.50	

\$6,319.25

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

POLICE DEPARTMENT REPORT

I am pleased to report to you that in 2009 we were able to end the year with a surplus in the police budget. We have been asked to live with the same budget for the upcoming year. This will make the third year in a row with the same operating budget. Once again, we will strive to provide you with the most coverage we can for the amount allocated to us. With the loss of two officers in 2009, the others have had to step up and fill in the extra time slots. To them I give my sincere thanks.

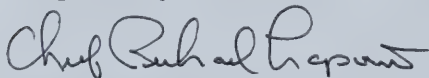
We will continue to seek grants that will enable us to provide more coverage and new equipment in order to enable us to do the best job possible. All the officers not only attended the mandatory state minimum of training hours, but exceeded them. Thanks to our Federal Drug Forfeiture Asset Fund, we were able to purchase new firearms to replace the old ones which were nearly 13 years old. This did not cost the town anything. We plan to use the funds to purchase our equipment and, if used wisely, should be there for many years to come.

In 2009 we investigated 97 motor vehicle accidents, 19 animal complaints, 139 criminal cases were investigated, 100 summonses, were issued for motor vehicle offenses along with numerous warnings, we issued 17 summonses for OHRV violations and did numerous lockouts along with several hundred property checks.

Every year we respond to many alarms throughout the town. I would like to urge any of you that has an alarm or is thinking of purchasing one to please consider adding a "KNOX BOX" to the system. For more information, please call me or Fire Chief Covell for more information. A Knox Box is a security box that is opened by a non-duplicating key that is registered to the Town of Pittsburg. Inside, one would put their house key. The only ones that could access the box are the holders of the registered key, i.e Fire, Police and EMS. This would eliminate unnecessary property damage that sometimes becomes necessary in order to enter the building to see why the alarm has been activated.

In closing, I would like to thank the area Fire, EMS, Federal, Local and State agencies that have come to our assistance in 2009. Thank you to the townspeople and the Selectmen for their support. Lastly, I want to thank my officers and their families for being there when needed.

Respectfully Submitted.



Chief Richard Lapoint

Cpl. Corey Lord, Officer Dwane Sweatt and Officer Rick Dube
Emergency 911 Office 538-7003 Home 538-6540 Fax 538-6698 E-mail
pburgpd@together.net Colebrook Dispatch 237-4487

Pittsburg Fire Department Report

In the year 2009 our Department responded to 157 calls, consisting of structural fires, haz mat spills, Car, skidder fires, snowmobile rescue and first response calls. I also would like to thank the members of the Pittsburg Ambulance Corps, members who joined the Fire Department. Working with the 45th Parallel, has our first response stronger by not having to transport the patient, this has made the response faster, smoother and taken some of the burden off business or individuals that give or take time off from their work to go to help others. With the question that has come to me how do we pay for the additional personal? All members can receive \$100.00 if they attend minimum of three meeting per year, \$100.00 for attending three trainings and \$100.00 for making a percentage of calls, before receiving any compensation their time. The maximum is \$300.00 per year if you meet the criteria all three of these.

I would thank the truck committee which consisted of a good share of the Fire Department, without these devoted people and the town support we would not have been able to Purchase a new 2009 Fire truck built by have Dingee Machine to replace 1974 Engine 1 and the Donated 1975 New Market Engine, which were both taken out of service due to major repairs. Between the truck builder and the committee's dedication, to build a truck to accommodate the town's needs at this time and the future needs.

Something thing for us to be working on are, replacing personal protective gear. Which the town purchased 18 sets in 1994 and replaced six sets in 2002 in part of a grant. So we need to replace the remaining set soon, for the life expectancy of these are ten years if they have no major damage.

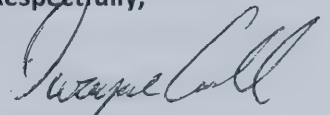
To the police department, highway department, and town office personnel, thank you for your support. To all in the community thank you for your support for which **your department** can be only as good as the support given.

Former Chief Sanford Young stated in 2001, As time changes, so do our missions. Our mission is to serve our community when called upon. This is very broad, but if you called and no one came. Without all members, no one could accomplish it on their own! So I would like to thank all members and their families for the dedication shown in the year 2009.

"Check your Smoke Detectors"

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

Respectfully,



Chief Dwayne Covell



**45th Parallel Emergency Medical Services
46 Ramsey Road
Colebrook, NH
03576**

ANNUAL REPORT TO THE TOWNS

January 14, 2010

The 45th Parallel EMS is a NOT FOR PROFIT private corporation, recognized by the Internal Revue as a 501c (3), providing 911 response and interfacility transfers to the ten New Hampshire and Vermont towns in its catchment area. The agency is governed by a Board of Directors consisting of representatives appointed by the selectpersons from the following New Hampshire and Vermont towns: Bloomfield, Canaan, Clarksville, Colebrook, Columbia, Dixville, Lemington, Norton, Stewartstown, and Pittsburg; the Upper Connecticut Valley Hospital, the Colebrook, Beecher Falls, and Pittsburg fire departments, the UCVH Emergency Department Medical Director, and two at large members elected by the board. The current board members are: President - Greg Placy (Colebrook); Vice President – Harry Brown (Stewartstown); Secretary - Clayton Hinds (At Large); Treasurer – Michael Dionne (Clarksville); Bloomfield – Lynda Paquette; Canaan – Greg Noyes; Columbia – Brett Brooks; Dixville – Burnham “Bing” Judd; Lemington – Vacant; Norton – John Woods; and Pittsburg – Brian Dorman; the Upper Connecticut Valley Hospital – Louise McCleery, Colebrook Fire – Robert Lawton; Beecher Falls Fire – Steve Young; Pittsburg Fire – Sandy Young; and the UCVH Emergency Department Medical Director – Ferial Ladak MD. Upper Connecticut Valley Hospital remains the medical resource hospital for the 45th which means it provides medical direction for it. The 45th Parallel EMS has been in operation for fifteen (15) months with a startup date of October 1, 2008. The 45th maintains a fleet of three ambulances and operates 24 hours a day/7 days a week with a full time crew of 6 EMT-Intermediates, 26 per diem employees and a Chief. Advanced Life Support providers respond on each 911 call. Advanced and Basic Life Support providers transport patients to other hospitals for specialty care, often with an Advanced Healthcare Provider on board, depending on the needs of the patient. The 45th Parallel headquarters will move from the Upper Connecticut Valley Hospital to their new facility located at 46 Ramsey Road, just off Route 3 near the Colebrook/Stewartstown town line on about February 1st, 2010. The facility has four bays for the ambulances, offices, a training room, a living area, kitchen area, bedrooms, and bathrooms.

The 45th Parallel EMS serves an area of approximately 900 square miles. During 2009, we responded to 893 911 calls and transfer requests as outlined below by town and/or hospital:

- Bloomfield – 15
- Canaan – 67
- Clarksville - 14
- Colebrook – 232
- Columbia – 28
- Dixville – 15
- Lemington – 5
- Norton – 8
- Pittsburg – 134
- Stewartstown – 107
- Coös County Nursing Hospital- 41

- Mutual Aid Requests –
 - Errol - 8
 - Groveton Ambulance - 2 ALS intercepts

- Interfacility Transfers –
 - Dartmouth Hitchcock Medical Center, Lebanon, NH - 96
 - Intercepts with DHART - 19
 - Veterans Hospital, Hartford, VT - 4
 - Concord Hospital, Concord, NH - 11
 - Coos County Nursing Hospital, Stewartstown, NH - 2
 - Portsmouth Regional Hospital, Portsmouth, NH - 1
 - Androscoggin Valley Hospital, Berlin, NH - 19
 - Littleton Regional Hospital, Littleton, NH - 8
 - Fletcher Allen Healthcare, Burlington, VT - 5
 - North Country Hospital, Newport, VT - 5
 - Weeks Hospital, Lancaster, NH - 18
 - Boston General Hospital, Boston, MA - 1
 - Area patients' homes - 5
 - Catholic Medical Center, Manchester, NH - 6
 - Huggins Hospital, Wolfeboro, NH - 1
 - Alice Peck Day Hospital, Lebanon, NH - 2
 - Country Village Healthcare Center, Lancaster NH - 1
 - Speare Hospital, Plymouth, NH - 1
 - Lakes Region Hospital, Laconia, NH - 3
 - Massachusetts General Hospital, Boston, MA - 1

- Children's Hospital, Boston, MA - 1
- Brigham and Women's Hospital, Boston, MA - 1
- Fleuimont Hospital, Coaticook, PQ - 1
- Maine Medical, Portland, ME - 1
- Frisbee Hospital, Rochester, NH - 1
- Memorial Hospital, Conway NH - 1
- Healthsouth, Concord, NH - 1
- Ledgeview Living Center, West Paris, ME - 1

The 45th Parallel EMS continues to work closely with the Beecher Falls Volunteer Fire Department and the Pittsburg Fire and Rescue who provide FAST Responder service within their catchment areas. As a part of our original commitment, with the help of a USDA grant, the 45th has distributed 17 Fast Responder Packs and Automated External Defibrillators (AED) to first responders in the service area. The packs contain basic and advanced life support equipment to stabilize and treat patients while awaiting the arrival of the ambulance. The packs are distributed in the following communities: Bloomfield - 2, Canaan - 3, Clarksville - 1, Colebrook - 5, Stewartstown - 2, Pittsburg - 3 and 45th Parallel EMS base - 1. The 45th Parallel continues its commitment to all area EMS providers by providing the required continuing education so that they can maintain their EMT certifications. In 2009, the agency sponsored an EMT-Basic course with nine (9) students successfully becoming National Registry EMT- Basics and a First Responder course with another nine (9) students successfully becoming Nationally Registered First Responders. All of the new EMT-Basics have become per diem employees of the 45th and the new First Responders have joined the 45th and other EMS agencies in the area. There were also two First Responder and two EMT-Basic refresher courses offered to provide the mandatory continuing education for area providers. Eight candidates successful completed the Red Cross First Aid/CPR/AED Instructors course and are now teaching First Aid/CPR/AED classes in the community. The 45th continues its commitment to maintain the 36 Public Access Defibrillators and provide training in their use. The process to become a Red Cross Training Center continues and the one of the first goals of increasing the number of CPR instructors has been met.

The 45th was invited to be a presenter at the Coos County Symposium as one of the Big Ideas in Coos County that made a difference in the North Country. We were also the recipient of a \$100,000 grant from the Neil and Louise Tillotson Fund in support of the new facility. The agency was also chosen from amongst the Neil and Louise Tillotson Fund grantees to participate in The 2009 Tillotson Learning Community. The 2008 USDA grant was used to equip the Fast Responder Packs, AED's, and purchase 25 Minitor V pagers. In 2009, the USDA awarded the 45th a \$100,000 grant, along with guaranteeing the financing of the new facility. The 45th was also granted 2 CPAPs (a device used to

treat patients in respiratory distress) from New Hampshire EMS. The 45th has now received \$ 274,590 in grants since its inception.

The leadership of the 45th Parallel is dedicated to fiscal responsibility and to operating the service efficiently to minimize the burden to the taxpayers in the participating towns. Grant application opportunities are taken advantage of. The awarding of the two grants will reduce the overall cost of the mortgage by over \$ 200,000 in interest expenses alone. The agency has put a billing system in place and now has an approximate 20 day turn around for Medicare payments. During 2009, the 45th billed \$ 1,539,999.98, but we anticipate that we will only receive \$ 608,675.92, as the healthcare reimbursement system does not reimburse a majority of the costs incurred. Upcoming changes to Medicare reimbursement rates are of concern as they will further decrease the percentage of the costs that are paid by Medicare.

The 45th Parallel EMS is the first regional, not for profit ambulance service in the state of New Hampshire. The agency has exceeded its expectations during 2009, and the dedication of the leadership and staff of the 45th Parallel EMS has allowed the agency to provide the highest quality Advanced Life Support services to the citizens and visitors to the Great North Woods. The 45th will face many challenges in 2010 with the economic realities of the region and the country impacting our operations. The Board of Directors, Chief, and the employees of the 45th Parallel wish to thank the communities for allowing us to serve them in 2009 and look forward to serving them in 2010 from our new facility.

Harry C. Brown, Chief

Michelle A. Hyde, Deputy Chief

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT BIRTH REPORT
 01/01/2009 - 12/31/2009
 TOWN OF PITTSBURG

BIRTHS

DATE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME	PLACE OF BIRTH
JANUARY 30	YOUNG, JAYLYN JENSEN	YOUNG, JOEL	YOUNG, JODI	LITTLETON, NH
OCTOBER 28	PAQUETTE, KODY RAYMOND WILLIAM	PAQUETTE, RAYMOND	PAQUETTE, BILLIE	BERLIN, NH

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2009 - 12/31/2009
TOWN OF PITTSBURG

MARRIAGES


<u>DATE OF MARRIAGE</u>	<u>GROOM'S NAME & RESIDENCE</u>	<u>BRIDE'S NAME & RESIDENCE</u>	<u>TOWN OF ISSUANCE</u>	<u>PLACE OF MARRIAGE</u>
FEBRUARY 14, 2009	PAQUETTE, RAYMOND E COLEBROOK, NH	JUDKINS, BILLIE J PITTSBURG, NH	PITTSBURG	COLEBROOK
JUNE 27, 2009	GRAY, TIMOTHY D CANAAN, VT	RANCOURT, JENNA L PITTSBURG, NH	COLEBROOK	COLEBROOK

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT DEATH REPORT
 01/01/2009 - 12/31/2009

TOWN OF PITTSBURG

DEATHS

DATE OF DEATH	DECEDENT'S NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
JANUARY 23	MCKEAGE, OLITA	COLEBROOK	MCKEAGE, IVO	WASHBURN, VENA	N
FEBRUARY 13	O'BRIEN, SANFORD	LEBANON	O'BRIEN, SANFORD	HELINE, RUTH	Y
FEBRUARY 20	HAWES, RALPH	PITTSBURG	HAWES, HERBERT	PHILBRICK, REA	N
MARCH 11	FISHER, ALFRED	WEST STEWARTSTOWN	FISHER SR, ALFRED	LACHANCE, JULIA	N
MARCH 20	BURRILL, JEAN	COLEBROOK	COREY, GEORGE	ROUNDS, VIOLA	N
MAY 7	GRIFFIN, EDWINA	COLEBROOK	BEAN, EDWIN	COREY, ADELLE	N
MAY 9	MERRILL, GERALD	COLEBROOK	MERRILL, WILLIE	BERRY, MARGARET	Y
JUNE 10	KOUBLE, SHARON	LEBANON	KOUBLE, FRANK	STEELE, ROSE	N
JULY 17	HEWSON, ANNE	COLEBROOK	MINER, GEORGE	MERO, EDNA	N
JULY 23	LARSEN, DENNIS	EXETER	BRAGG, JAMES	ROACH, DOROTHY	Y
AUGUST 15	DAY, GERALD	PITTSBURG	DAY, ALFRED	FORBES, GERALDINE	Y
AUGUST 15	SCOTT JR, RICHARD	COLEBROOK	SCOTT SR, RICHARD	MARTIN, GLORIA	N
SEPTEMBER 18	GRAY, DONNA	PITTSBURG	BUMFORD, EDSON	SCHOFF, VIOLA	N
OCTOBER 2	DANIELS, STEPHEN	PITTSBURG	DANIELS, IRA	POND, VIVIAN	N
NOVEMBER 4	ROBINSON, JEAN	PITTSBURG	HILLIARD, ROBERT	UNKNOWN, CECILE	N

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*Cover picture courtesy of Courtney Major
Pittsburg Old Home Day Parade, Main Street
August 16th, 2009*

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