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



FOR THE YEAR ENDING  
DECEMBER 31, 2010









## ELECTED TOWN OFFICERS

	Term Expires
SELECTMEN – Merrill A. Dalton	2011
– Brendon K. McKeage	2012
– Burnham A. Judd	2013
TOWN CLERK – Marise C. Burns	2013
TOWN TREASURER – Catherine E. McComiskey	2012
MODERATOR – Ann Marie Marquis	2012
ROAD AGENT – Keith J. Robinson	2012
TRUSTEES OF TRUST FUNDS – Roy E. Amey	2011
– David G. Covill	2012
– Roberta J. Covill	2013
SUPERVISORS OF THE CHECKLIST – Helen L. Lord	2012
– Lucie A. Gray	2014
– Leslie J. Mikucki	2016
LIBRARY TRUSTEES – Helen L. Lord	2011
– Kim J. Chase	2012
– Ann M.G. Gray	2013
OVERSEER OF WELFARE – Brendon K. McKeage	2011

## 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  
Bridget Jeffers, Adam Cheney

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 Annual Report

In March, Burnham "Bing" Judd narrowly defeated James "Dan" Shallow for a seat back on the Board. His return follows a 5-year absence after resigning in 2004. Brendon was re-elected as chairman.

This year as most of you know, a new Town Welcome Sign which is featured on the front cover of your 2010 town report was erected in the lower village. Many citizens had brought it to the selectmen's attention that it was time for the old town sign to come down and be replaced with a design that not only welcomed folks to Pittsburg but that also symbolized Pittsburg as a community. So, last fall, citizens of our community, including members of the historical society, grange and selectmen's office, formed a committee and designed the sign that now greets those who come to town. A second sign will be installed across from the fire station this summer.

After a second public hearing was held in May, the selectmen expanded ATV riding on certain town roads. Although there was some opposition to the opening of these roads, we felt it was necessary in order to promote additional recreational tourism in our area and to help the overall economy. Of the several roads that were up for consideration, only eight were selected. The selection process was based on roads having a direct link to the Great North Woods Riders ATV Club trail system.

In 2010, we went through a change in operators at the wastewater treatment facility. Peter Castine was hired to oversee the operation and after going through the State's certification process, he is now a licensed operator. In October, we went through our yearly on-site State inspection. It was noted that the eight infiltrations basins at the Murphy Dam site will need work this summer. The grass and weeds have started to overtake the sand beds and will eventually stop proper drainage if nothing is done. It has been suggested that rip-rap be installed along the interior sides of each bed. Because of cost, it would be realistic to do only two beds a year. A pump at the Mills Street Station had to be replaced at a cost of \$5,540. The septage lagoons at Indian Stream saw no additional upgrade as had been planned. The stockpiled sludge remains on site with a plan to start composting the material this summer.

We can report to you that the capital improvement plan for the installation of a new fence at the Indian Stream Cemetery is complete. In 2009, the selectmen requested that the trustees of trust funds file a "cy pres" petition with the Coos Superior Court to grant us the authority to expend a portion of the accumulated excess interest in the "Augustus Blanchard Cemetery Trust Fund". Our request was granted by the court and a total of \$12,350 was expended from the trust for this project. Although the project took longer than originally planned, the selectmen are very pleased with the end result. We would like to personally thank Roy Amey for volunteering not only his time but for also overseeing the project. We would also like to thank all those directly involved in constructing the fence. The Hollow Cemetery also had some improvements this past year. A total of 72 monuments and ground markers were repaired, cleaned, and sealed, and 3 of the 6 driveways in the new section of the cemetery were excavated and graveled. This coming year, we plan to complete the remaining 3 driveways in the Hollow and then focus our attention on the Lake Cemetery for some much needed work.

The transfer station continues to operate smoothly. A total of 495 tons of municipal waste was transported from the facility and hauled to the Berlin landfill along with 21 loads of scrap metal to Canada and 1 load of 300 tires were shipped to the southern part of the state. This past fall, the fence that paralleled Back Lake Road was removed in order to run a ditch line that would help



with the heavy rains and the water run off in the spring. If the selectmen should see a need to replace the fence a commercial one would be installed.

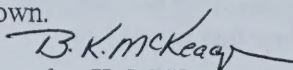
The town assessing contract with Avitar is another "one year agreement". In 2013, we will be required by state law to have a "full revaluation update". In 2010, our assessor revisited over 500 properties for new construction, pickups, and annual data verification and responded to numerous abatement requests and property owner inquires.

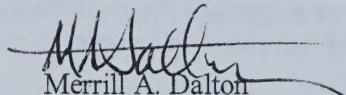
The highway department is faced with two major road repairs that will have to be aggressively addressed this summer – Indian Stream Road and the Glen Road. An isolated section of Indian Stream which directly abuts the town road has started to erode an approximate 100 foot section of the stream bank causing undermining to occur. The same situation has occurred on the Glen Road with 1<sup>st</sup> Lake washing away approximately 500 feet of the shoreline. Indian Stream Road will require rip-rap material along the streams bank to stop the erosion and the Glen Road will need to be set over several feet away from the lake shore. The selectmen hired two separate engineering firms to design plans to reconstruct each section of road to include the proper shoreland and wetland permit applications with the State. Local contractors will be asked to submit bids once the State has approved each plan. Both projects combined could cost as much as \$80,000. Equipment breakdowns continue to occur regardless of how new or old it is. The backhoe required a new radiator at \$2,030, the newest of the trucks required a new dump body piston at \$1,784 and the oldest of the trucks had to have new springs and rear-end work at a cost of \$2,065. After much discussion between the selectmen it was decided to pave a quarter mile section on Back Lake Road between Moose Pond and Roger's Pond Road and a short section on the south end of Hill Road at a cost of \$36,150.

The town's water supply continues to test our patience with a cost overrun of \$20,116. We experienced 2 major water leaks last year. The first one was at the school which required the school to close for a day and the second was underneath a paved section of Judd Road. We also had to change 600 feet of water line between the Post Office and Dalton Road due to a drastic drop in customer water pressure. Investigation revealed that the 50 plus year old iron pipe was heavily corroded on the inside and in bad need of replacement. A 2" poly-pipe with all new curb stops, fittings and shut offs was installed. Shortly after the town voted to allow the selectmen to look into rehabilitating the town's water system we went right to work in locating water source site. After completing the feasibility study and discussing our options with state officials and our engineering firm, the majority of the Board felt our best option, due to location and cost, was a parcel of property located in Clarksville. A test well was drilled producing positive results of approximately 40 gallons per minute. A purchase and sales agreement was drafted and signed by the land owner and a Board majority to purchase the 1.26 acres of property at \$110,000. A \$500,000 Community Development Block Grant (CDBG) has been put on hold for the water system upgrade pending the commitment from Rural Development for a \$1,000,000 grant and a \$500,000 loan which we expect to be confirmed in the spring.

In response to the Northern Pass transmission line, the majority of the Board is opposed to the project as it has no potential benefit to Pittsburg or the property owners in which it will have the greatest impact.

2011 promises to be another very busy year for us as we move forward with our town water system and road issues. We will continue to work collectively and in the best interest of the town.

  
Brendon K. McKeage

  
Merrill A. Dalton

Burnham A. Judd



**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 8<sup>th</sup> day of March 2010, at 10:00 of the clock in the forenoon, to act upon the following subjects:

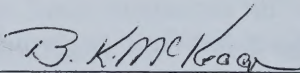
1. To bring in your ballots for the election of one Selectman for three years; one Trustee of Trust Funds for three years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to trade in the 2008 police cruiser for a 2011 police cruiser and to raise and appropriate the sum of Twenty-Three Thousand Two Hundred Ninety-Five Dollars (\$23,295.00) for this purchase and authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from the Police Cruiser Capital Reserve Fund created for that purpose. The balance of Three Thousand Two Hundred Ninety-Five Dollars (\$3,295.00) plus any changeover and equipment costs will be taken out of the Police Department Asset Forfeiture Fund. (Recommended by the Selectmen)
3. 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)
4. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the 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 Ten Thousand Dollars (\$10,000) to be added to the Fire/Rescue Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
6. To see if the Town will vote to raise and appropriate the sum of Ten thousand Dollars (\$10,000) to be added to the Revaluation Capital Reserve Fund previously established. (Recommended by the Selectmen)
7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Trash Compactor Capital Reserve Fund previously established. (Recommended by the Selectmen)

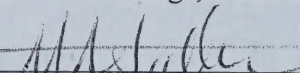
8. To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Forty-Six Thousand Three Hundred Forty-Three Dollars (\$1,146,343) which represents the operating budget. Said sum DOES NOT include special warrant articles addressed. (Recommended by the Selectmen)
9. To transact any other business that may legally come before this meeting.

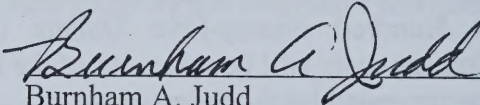
Polls will not close before 6:00 P.M.

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.

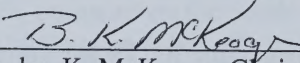
Given under our hands at said Pittsburg, this 14<sup>th</sup> day of February, in the year of our Lord two thousand eleven.


  
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Brendon K. McKeage, Chairman

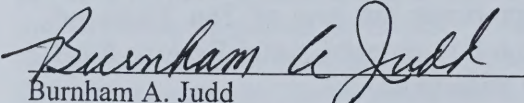
  
\_\_\_\_\_  
Merrill A. Dalton

  
\_\_\_\_\_  
Burnham A. Judd  
BOARD OF SELECTMEN

A True Copy of Warrant – Attest:

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

  
\_\_\_\_\_  
Merrill A. Dalton

  
\_\_\_\_\_  
Burnham A. Judd  
BOARD OF SELECTMEN



## TOWN BUDGET

PURPOSE OF APPROPRIATIONS	ACTUAL		
	APPROP. 2010	EXPENSE 2010	APPROP. 2011
<b><u>GENERAL GOVERNMENT</u></b>	\$	\$	\$
Executive	70,300	65,756	70,000
Election, Reg. & Vital Statistics	25,800	24,104	25,800
Financial Administration	48,500	43,032	48,500
Revaluation of Property	41,000	26,325	41,000
Legal Expense	6,400	2,840	6,400
FICA & Retirement	45,000	45,258	47,000
General Government Buildings	20,500	19,043	20,500
Cemeteries	21,000	18,950	16,000
Insurance	32,000	29,393	34,860
Regional Association (NCC)	1,838	1,838	1,750
Other General Government - Town Line			1,000
<b><u>PUBLIC SAFETY</u></b>			
Police Department	106,700	105,492	106,700
Ambulance Service	40,775	40,775	41,876
Fire Department	54,500	50,532	62,500
Emergency Management	500	250	500
Communications/Dispatch	43,130	41,658	32,500
<b><u>HIGHWAYS &amp; STREETS</u></b>			
Highways, Streets & Bridges	257,000	255,996	282,000
Highway Block Grant	59,795	31,634	66,841
Street Lighting	11,500	11,865	12,500
<b><u>SANITATION</u></b>			
Solid Waste Disposal	110,300	102,191	109,165
Sewer Operation and Maintenance	42,800	35,409	51,450
<b><u>WATER DISTRIBUTION</u></b>			
Water Services	17,400	37,516	17,400
<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	10,000	1,222	10,000
Community Action Programs	3,600	3,600	3,600
<b><u>CULTURE &amp; RECREATION</u></b>			
Parks & Recreation	16,000	13,158	18,800
Library	3,000	3,000	3,000
Old Home Day	2,000	2,000	3,000
Summer Recreation	5,250	3,614	4,000
<b><u>DEBT SERVICE</u></b>			
Interest on Tax Anticipation Notes	1	-	1
<b>OPERATING BUDGET TOTAL</b>	<b>1,104,289</b>	<b>1,024,151</b>	<b>1,146,343</b>



<b>SPECIAL WARRANT ARTICLES</b>	<b>APPROP. 2010</b>	<b>EXPENDED 2010</b>	<b>APPROP. 2011</b>
Town Water System	2,000,000	0	
Water Feasibility Study	37,000	37,000	
Police Cruiser Capital Reserve	10,000	10,000	
New Police Cruiser Article # 2			23,295
Hwy Heavy Equip. Capital Reserve # 3	25,000	25,000	25,000
Fire Truck Capital Reserve # 4	25,000	25,000	25,000
Fire/Rescue Equipment Cap. Reserve # 5	10,000	10,000	10,000
Revaluation Capital Reserve # 6	30,000	30,000	10,000
Trash Compactor Capital Reserve # 7	5,000	5,000	5,000
<b>SPECIAL WARRANT ARTICLES</b>	<b>2,142,000</b>		<b>98,295</b>

<b>SOURCE OF REVENUE</b>	<b>ESTIMATED REVENUE 2010</b>	<b>ACTUAL REVENUE 2010</b>	<b>ESTIMATED REVENUE 2011</b>
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<b>TAXES</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Land Use Change Taxes	4,000	2,750	10,000
Timber Taxes	168,293	168,436	75,000
Payment in Lieu of Taxes	59,076	59,381	60,000
Interest & Penalties on Delinquent Taxes	55,000	65,051	55,000
Excavation Tax (\$.02 cents per cu. yd.)	380	380	300

**LICENSES, PERMITS & FEES**

Moter Vehicle Permit Fees	200,000	200,969	198,000
Other Licenses, Permits & Fees	7,000	7,664	7,000

**FROM STATE**

Meals & Rooms Tax Distribution	41,725	41,725	40,000
Highway Block Grant	59,776	59,776	66,841
Housing & Community Development	12,000	12,000	
State & Federal Forest Land Reimbursement	1,310	1,310	1,310
Other	1,000,300	3,564	

**CHARGES FOR SERVICES**

Income from Departments	20,000	32,922	25,000
Other Charges	26,000	28,500	25,000

**MISCELLANEOUS REVENUES**

Sale of Municipal Property			
Interest on Investments	1,400	1,471	500
Other	1,000	992	500

**INTERFUND TRANSFERS IN**

From Special Revenue Fund Article # 2			3,295
From Sewer O & M (offset)	42,800	35,409	51,450
From Capital Reserve Fund Article # 2			20,000
From Trust & Fudiciary Funds	34,229	41,579	26,642

**OTHER FINANCING SOURCES**

Proc. from Long Term Bonds or Notes	1,000,000	-	
<b>TOTAL EST. REVENUES &amp; CREDITS</b>	<b>2,759,289</b>	<b>788,879</b>	<b>665,838</b>

**\*\*BUDGET SUMMARY\*\***

	<b>Prior Year</b>	<b>Ensuing Year</b>
Operating Budget Appropriations Recommended	1,104,289	1,146,343
Special Warrant Articles Recommended	2,142,000	98,295
TOTAL Appropriations Recommended	3,246,289	1,244,638
Less: Amount of Estimated Revenues & Credits	2,759,289	665,838
Estimated Amount of Taxes To Be Raised	487,000	578,800



**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES**

FISCAL YEAR ENDING DECEMBER 31, 2010

<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	70,300	65,756	4,544	
Elections, Reg. & Vital Statistics	25,800	24,104	1,696	
Financial Administration	48,500	43,032	5,468	
Revaluation of Property	41,000	26,325	14,675	
Legal Expense	6,400	2,840	3,560	
FICA & Retirement	45,000	45,258		258
General Government Buildings	20,500	19,043	1,457	
Cemeteries	21,000	18,950	2,050	
Insurance	32,000	29,393	2,607	
Regional Association (NCC)	1,838	1,838		
Police Department	106,700	105,492	1,208	
Ambulance	40,775	40,775		
Fire Department	54,500	50,532	3,968	
Emergency Management	500	250	250	
Communications/Dispatch	43,130	41,658	1,472	
Highways & Streets	257,000	255,996	1,004	
Highway Block Grant	59,795	31,634	28,161	*
Street Lighting	11,500	11,865		365
Solid Waste Disposal	110,300	102,191	8,109	
Sewer Operation & Maintenance	42,800	35,409	7,391	
Water Services	17,400	37,516		20,116
Health Administration	300	300		
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	10,000	1,222	8,778	
Community Action Programs	3,600	3,600		
Town Parks	16,000	13,158	2,842	
Library	3,000	3,000		
Old Home Day	2,000	2,000		
Summer Recreation Program	5,250	3,614	1,636	
Interest-Tax Anticipation Note	1	0	1	
<b>TOTALS</b>	<u>1,104,289</u>	<u>1,024,151</u>	<u>100,877</u>	<u>20,739</u>

NET SURPLUS OF APPROPRIATIONS -----\$80,138-----



	<u>APPROP.</u>	<u>EXPENDED</u>
<b><u>2010 SPECIAL WARRANT ARTICLES:</u></b>		
Town Water System (Art. #2)	2,000,000	
Water Feasibility Study (Art. #3)	37,000	37,000
Revaluation Capital Reserve (Art. #4)	30,000	30,000
Trash Compactor Capital Reserve (Art. #7)	5,000	5,000
Police Cruiser Capital Reserve (Art. #8)	10,000	10,000
Hwy Heavy Equipment Capital Reserve (Art. #9)	25,000	25,000
Fire Truck Capital Reserve (Art. #10)	25,000	25,000
Fire/Rescue Equipment Cap. Reserve (Art. #11)	10,000	10,000
TOTALS	<u>2,142,000</u>	<u>142,000</u>

**2010 ENCUMBRANCES EXPENDED:**

Highway Block Grant	20,741.00
HLS Generator Grant (For Reservoir)	4,000.00
Youth Employment/Recreation Grant	<u>2,347.38</u>
	27,088.38

**ENCUMBERED FOR 2011:**

Highway Block Grant	28,142.00
NH Charitable Foundation Grant (For Web Site)	234.34
Youth Employment/Recreation Grant (2009-11)	<u>7,107.38</u>
	35,483.72



**CONSOLIDATED BALANCE SHEET**  
AS OF DECEMBER 31, 2010

**ASSETS**

GENERAL FUND - CASH ON HAND		\$ 930,584.18
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 620.69	
Pittsburg Old Home Day	4,175.11	
Police Dept. Asset Forfeiture Fund	<u>127,229.33</u>	
		132,025.13
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		50,931.43
CAPITAL RESERVE & TRUST FUNDS:		
Ambulance & Equipment Cap. Res.	67,597.62	
Fire Truck Capital Reserve	41,917.67	
Fire/Rescue Equipment Cap. Res.	10,008.92	
Highway Heavy Equipment Cap. Res.	26,637.54	
Police Cruiser Capital Reserve	20,285.57	
Revaluation Capital Reserve	30,026.85	
Trash Compactor Capital Reserve	5,004.47	
Gayle S. Carr Expendable Trust	<u>81,222.92</u>	
		282,701.56
ACCOUNTS DUE TO THE TOWN:		
From State of New Hampshire:		
1/2 Fire Warden Service Bill (Permits)	512.00	
F&G OHRV Patrol Grant	464.00	
Uncollected Water Rents	6,990.88	
Uncollected Sewer Rents	1,387.73	
Other Accounts Receivable	<u>586.00</u>	
		9,940.61
UNREDEEMED TAX LIENS:		
Levy of 2008	55,046.15	
Levy of 2009	<u>102,181.59</u>	
		157,227.74
UNCOLLECTED 2010 TAXES:		
Property Taxes	330,416.32	
Land Use Change	1,250.00	
Yield Taxes	<u>770.65</u>	
		<u>332,436.97</u>
TOTAL ASSETS		\$ 1,895,847.62

## LIABILITIES AND FUND EQUITY

### LIABILITIES:

Due to State of NH - Dog License Fees	\$ 224.50	
Due to Pittsburg School District	1,089,850.00	
Due to Sewer O & M Fund (Sewer Rents)	1,387.73	
Deferred C.E.R.T. Funds	1,040.00	
Deferred Web Page Funds	570.00	
Accrued Sick Leave	15,866.00	
Other Accounts Payable	<u>18,796.76</u>	
		\$ 1,127,734.99

### FUND EQUITY:

Reserved for Encumbrances:		
Highway Block Grant	28,142.00	
NH Charitable Foundation Grant (2006)	234.34	
Youth Employment/Recreation Grant	<u>7,107.38</u>	
		35,483.72
Special Revenue Funds	132,025.13	
Enterprise Fund	50,931.43	
Capital Reserve & Trust Funds	<u>282,701.56</u>	
		<u>465,658.12</u>

TOTAL LIABILITIES AND FUND EQUITY \$ 1,628,876.83

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UNDESIGNATED FUND BALANCE (SURPLUS) \$ 266,970.79



**DEPARTMENT OF REVENUE ADMINISTRATION**  
**Municipal Services Division**  
**2010 Tax Rate Calculation**

**TOWN/CITY: PITTSBURG**

*Barbara G. Roberts*  
 10/20/10

Gross Appropriations	3,246,289
Less: Revenues	2,759,289
Less: Shared Revenues	0
Add: Overlay	13,663
War Service Credits	12,500

Net Town Appropriation	513,163
Special Adjustment	0

Approved Town/City Tax Effort	513,163	<b>TOWN RATE</b>
		1.82

**SCHOOL PORTION**

Net Local School Budget:			
Gross Approp. - Revenue	3,186,327	1,011,107	2,175,220
Regional School Apportionment			0
Less: Adequate Education Grant			(35,370)

State Education Taxes	(615,913)	<b>LOCAL SCHOOL RATE</b>
Approved School(s) Tax Effort	1,523,937	5.40

**STATE EDUCATION TAXES**

Equalized Valuation(no utilities) x	\$2.19	<b>STATE SCHOOL RATE</b>
281,239,037		615,913
Divide by Local Assessed Valuation (no utilities)		2.27
271,916,864		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

**COUNTY PORTION**

Due to County	1,088,568
Less: Shared Revenues	0

Approved County Tax Effort	1,088,568	<b>COUNTY RATE</b>
		3.86

Total Property Taxes Assessed	3,741,581	<b>TOTAL RATE</b>
Less: War Service Credits	(12,500)	13.35
Add: Village District Commitment(s)	0	
<b>Total Property Tax Commitment</b>	<b>3,729,081</b>	

**PROOF OF RATE**

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.27	615,913
All Other Taxes	11.08	3,125,668
		3,741,581

## SUMMARY INVENTORY OF VALUATION

	# OF ACRES	<u>2010</u> ASSESSED VALUATION	<u>2009</u> COMPARATIVE VALUATION
<hr/>			
VALUE OF LAND ONLY		\$	\$
A. Current Use	130,822.68	5,250,564	5,524,536
B. Residential	15,987.36	119,291,900	119,219,400
C. Commercial	493.11	7,883,100	8,062,200
D. Total of Taxable Land	<u>147,303.15</u>	<u>132,425,564</u>	<u>132,806,136</u>
E. Tax Exempt (\$15,208,700)	31,774.14		
VALUE OF BUILDINGS ONLY			
A. Residential		123,030,000	120,245,500
B. Manufactured Housing		4,316,100	4,188,900
C. Commercial		12,220,200	12,447,100
D. Total of Taxable Buildings		<u>139,566,300</u>	<u>136,881,500</u>
E. Tax Exempt (\$6,113,300)			
PUBLIC UTILITIES		10,062,400	10,062,400
<hr/>			
VALUATION BEFORE EXEMPTIONS		282,054,264	279,750,036
ELDERLY EXEMPTIONS (5)		-75,000	-75,000
<hr/>			
NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL ED. TAX IS COMPUTED		281,979,264	279,675,036
LESS PUBLIC UTILITIES		-10,062,400	-10,062,400
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED		\$ 271,916,864	\$ 269,612,636



## SCHEDULE OF TOWN PROPERTY

	ACRES	VALUATION
Town Office/Police Station	0.22	\$ 203,300
Town Hall & Old Fire Station	1.32	289,700
Fire/Rescue Station		389,400
Highway Dept. - Garage		49,200
- Sand Shed Lots (3)	0.24	26,800
- River Rd Lot	0.24	18,700
Sewer Dept. - Indian Stream Septage Site	8.2	37,600
- Pumping Stations	0.14	20,400
Transfer Station & Old Dump	39.1	182,700
Town Park & Tennis Court	2.684	118,900
Back Lake Property - Beach	2.1	207,100
- Guides Lot	0.84	511,300
- Right-of-Ways (17)	0.87	212,900
- Spooner Rd Boat Launch	0.16	192,800
Cemeteries - Indian Stream	2.39	31,200
- Hollow	5.6	42,000
- Lake	0.72	29,100
Other Land - Town Farm	104.4	95,300
- Philbrook Park	62.5	150,800
- Land along River - Main St	39.17	158,200
- Boat Launch - First Lake	0.25	157,200
Water Reservoir Lot - Clarksville	2.75	26,800
Tax Deeded Property - 147 Border View Dr	5.03	48,200
- 31 Vista Way	2.57	41,700
- 29 Jims Rd	4.0	94,900
- 3539 North Main St	0.5	51,500
 TOTAL LAND & BUILDINGS	 285.99	 \$ 3,387,700

## TOWN CLERK'S REPORT

(January 1, 2010 - December 31, 2010)

Motor Vehicle Permits	\$200,969.00	
Municipal Agent Fees	5,103.00	
Title Applications	<u>438.00</u>	\$ 206,510.00
Water:		
Rents	14,416.29	
Interest	<u>38.06</u>	14,454.35
Vital Records - Town Portion:		
Births	8.00	
Marriages	85.00	
Deaths	<u>89.00</u>	182.00
Vital Records - State Portion:		
Births	51.00	
Marriages	310.00	
Deaths	<u>153.00</u>	514.00
Dog Licenses - Town Portion		565.00
Dog Licenses - State Portion:		
Animal Population Control Fees	228.00	
License Fees	<u>75.50</u>	303.50
Civil Forfeiture - Dog Penalty		100.00
Shoreland Permit Filing Fee		15.00
UCC Lien Recordings from State		<u>495.00</u>
<b>TOTAL COLLECTED AND REMITTED TO TREASURER</b>		<b><u><u>\$ 223,138.85</u></u></b>

*Marise Burns*

Marise Burns, TOWN CLERK



**TAX COLLECTOR'S REPORT**  
 YEAR ENDING DECEMBER 31, 2010

	<u>2010 LEVY</u>	<u>2009 LEVY</u>
<b><u>DEBITS</u></b>		
<b>UNCOLLECTED TAXES -</b>		
<b>    BEGINNING OF YEAR:</b>		
Property Taxes		\$351,956.97
Land Use Change		\$4,855.22
Yield Taxes		1,179.89
Utility Charges - Sewer		1,229.05
<b>TAXES COMMITTED THIS YEAR:</b>		
Property Taxes	\$3,731,817.00	
Land Use Change	4,000.00	
Yield Taxes	169,206.76	
Excavation Tax @ \$.02/yd	379.96	
Utility Charges - Sewer	21,375.00	
<b>OVERPAYMENT:</b>		
Costs before Lien		4,929.60
Interest - Late Tax	3,548.36	20,360.88
Utility Charges - Sewer Interest	69.32	92.66
<b>TOTAL DEBITS</b>	<b><u>\$3,930,396.40</u></b>	<b><u>\$384,604.27</u></b>
<b><u>CREDITS</u></b>		
<b>REMITTED TO TREASURER:</b>		
Property Taxes	\$3,401,400.68	\$213,892.17
Land Use Change	2,750.00	4,855.22
Yield Taxes	168,436.11	1,095.47
Interest (including lien conversion)	3,548.36	20,360.88
Costs before Lien		4,929.60
Excavation Tax @ \$.02/yd	379.96	
Utility Charges - Sewer	19,987.27	881.05
Utility Charges - Sewer Interest	69.32	92.66
Conversion to Lien (principal only)		138,381.22
<b>ABATEMENTS MADE:</b>		
Property Taxes		41.00
Utility Charges - Sewer		75.00
<b>UNCOLLECTED TAXES-END OF YEAR:</b>		
Property Taxes	330,416.32	
Land Use Change	1,250.00	
Yield Taxes	770.65	
Utility Charges - Sewer	1,387.73	
<b>TOTAL CREDITS</b>	<b><u>\$3,930,396.40</u></b>	<b><u>\$384,604.27</u></b>

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX LIEN ACCOUNTS  
YEAR ENDING DECEMBER 31, 2010**

**DEBITS**

	<b>2009 LEVY</b>	<b>2008 LEVY</b>	<b>2007 LEVY</b>	<b>2006 LEVY</b>
Unredeemed Liens - Beginning of Year		\$95,655.17	\$68,538.77	\$705.92
Liens Executed During Year	\$151,402.20			
Interest Collected - After Lien Execution	3,301.58	9,327.63	22,781.61	67.55
Cost Collected - After Lien Execution	156.00	52.00	510.05	16.10
<b>TOTAL DEBITS</b>	<b>\$154,859.78</b>	<b>\$105,034.80</b>	<b>\$91,830.43</b>	<b>\$789.57</b>

**CREDITS**

	<b>2009 LEVY</b>	<b>2008 LEVY</b>	<b>2007 LEVY</b>	<b>2006 LEVY</b>
<b>REMITTED TO TREASURER:</b>				
Redemptions	\$49,220.61	\$40,609.02	\$68,379.18	\$705.92
Interest Collected - After Lien Execution	3,301.58	9,327.63	22,781.61	67.55
Costs Collected - After Lien Execution	156.00	52.00	510.05	16.10
Abatements of Unredeemed Liens			159.59	
Unredeemed Liens Balance - End of Year	102,181.59	55,046.15		
<b>TOTAL CREDITS</b>	<b>\$154,859.78</b>	<b>\$105,034.80</b>	<b>\$91,830.43</b>	<b>\$789.57</b>

*Norma E. Covill*

Norma E. Covill, TAX COLLECTOR



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

**FUNDS ON HAND, January 1, 2010**

General Fund	\$ 806,158.24	
Sewer Operation & Maintenance Fund	51,510.76	
Old Home Day Account	6,319.25	
Police Dept. Asset Forfeiture Fund	<u>133,558.75</u>	
		\$ 997,547.00

**RECEIPTS**

**INCOME TO GENERAL FUND:**

From Tax Collector	4,154,883.92	
From Town Clerk	223,138.85	
From Deputy Boat Clerks	766.39	
From State of New Hampshire	128,172.83	
From Federal Government	25,000.00	
Payment In Lieu Of Taxes	84,774.69	
From Departments	18,467.79	
Charges for Services	31,329.12	
Miscellaneous Revenues	26,496.23	
Interfund Operating Transfers In	<u>84,045.07</u>	
<b>TOTAL INCOME TO GENERAL FUND</b>		<b>4,777,074.89</b>

**INCOME TO ENTERPRISE FUND:**

Sewer Operation & Maintenance Fund	34,829.59
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**INCOME TO SPECIAL REVENUE FUNDS:**

Old Home Day Account	4,684.40	
Police Dept. Asset Forfeiture Fund	<u>728.05</u>	
		<u>5,412.45</u>

<b><u>TOTAL RECEIPTS, ALL FUNDS</u></b>		<b><u>\$ 4,817,316.93</u></b>
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**PAYMENTS**

**PAYMENTS FROM GENERAL FUND:**

Executive	\$ 65,756.42
Elections, Reg. & Vital Statistics	24,103.82
Financial Administration	43,032.49
Revaluation of Property	26,325.00
Legal Expense	2,840.25
FICA & Retirement	45,257.57
General Government Buildings	19,043.08
Cemeteries	18,950.46
Insurance	29,393.40
Regional Association (NCC)	1,837.66
Police Department	105,491.73

Ambulance Service	40,774.92	
Fire/Rescue Department	50,532.04	
Emergency Management	250.00	
Communications/Dispatch	41,658.19	
Highways, Streets, & Bridges	255,995.57	
Street Lighting	11,865.32	
Solid Waste Disposal	102,190.78	
Sewer Operation & Maintenance	35,408.92	
Water Services	37,516.27	
Health	7,700.00	
Welfare	4,821.70	
Town Parks	13,157.60	
Other Culture & Recreation	8,613.63	
Payments to Cap.Res./Trust Funds	119,166.60	
Taxes Bought by Town	151,402.20	
Payments to State	886.50	
Payments to School District	2,183,196.00	
County Tax	1,088,568.00	
Payments from Insurance Claims	9,866.12	
Payments from Grant Funds	107,046.71	
<b>TOTAL PAYMENTS FROM GENERAL FUND</b>		<b>\$ 4,652,648.95</b>

**PAYMENTS FROM ENTERPRISE FUND:**

Sewer Operation & Maintenance Fund	35,408.92
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**PAYMENTS FROM SPECIAL REVENUE FUNDS:**

Old Home Day Account	6,828.54	
Police Dept. Asset Forfeiture Fund	7,057.47	
		<u>13,886.01</u>

**TOTAL PAYMENTS, ALL FUNDS** **\$ 4,701,943.88**

**FUNDS ON HAND, December 31, 2010**

General Fund	\$ 930,584.18
Sewer Operation & Maintenance Fund	50,931.43
Old Home Day Account	4,175.11
Police Dept. Asset Forfeiture Fund	<u>127,229.33</u>

**TOTAL FUNDS ON HAND** **\$ 1,112,920.05**

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



**DETAILED STATEMENT OF RECEIPTS  
GENERAL FUND**

**REMITTED BY TAX COLLECTOR:**

2010 Property Tax	\$3,401,400.68	
2010 Land Use Change Tax	2,750.00	
2010 Yield Tax	168,436.11	
2010 Excavation Tax	379.96	
2010 Interest	3,548.36	
2009 Property Tax	351,915.97	
2009 Land Use Change Tax	4,855.22	
2009 Yield Tax	1,179.89	
2009 Interest	20,360.88	
Tax Liens Redeemed	158,914.73	
Redeemed Interest	35,478.37	
Redeemed Costs	5,663.75	
		\$4,154,883.92

**REMITTED BY TOWN CLERK:**

Motor Vehicle Permits	200,969.00	
Town Clerk Fees	6,233.00	
Water Rents	14,454.35	
Dog Licenses	565.00	
State Share - Dog License Fees	303.50	
State Share - Vital Records Fees	514.00	
Civil Forfeiture - Dog Penalty	100.00	
		223,138.85

**REMITTED BY DEPUTY BOAT CLERKS:**

Joan Angwin	96.00	
Mary Young	670.39	
		766.39

**RECEIVED FROM STATE OF NH:**

Meals & Rooms Tax Distribution	41,724.76	
Highway Block Grant	59,776.48	
State & Federal Forest Land Reimb. (2009)	1,309.72	
Recreational Land Reimb. (2005)	3,055.10	
1/2 Forest Service Bill (2009)	444.00	
1/2 Forest Service Bill (2010)	508.76	
Childrens Trust Fund (Youth Incentive Grant)	5,000.00	
C.D.F.A. (CDBG Water Feasibility Study)	12,000.00	
D.E.S. (Grant for Reservoir Generator Installation)	350.00	
D.O.S. (Police Radar Patrol Grant)	1,401.84	
F&G (Police OHRV Patrol Grant - 2009/2010)	2,250.00	
FEMA (2008 Disaster Grant - State & Fed Share)	352.17	
		128,172.83

**RECEIVED FROM FEDERAL GOVERNMENT:**

USDA/RD (Water Feasibility Study Grant) 25,000.00

**PAYMENT IN LIEU OF TAXES:**

SNHS Pittsburg Elderly Housing	5,469.84	
Water Resource Council - Murphy Dam	28,800.00	
Water Resource Council - Land (2009)	25,393.50	
Water Resource Council - Land (2010)	25,111.35	
	<hr/>	84,774.69

**INCOME FROM DEPARTMENTS:**

Town Office:

Photocopy & Fax Fees	949.50	
Notary Fees	226.00	
Lot Merger Fees	30.00	
Tax Collector Research Fees	176.00	
Sale of Computer Reports	120.00	
Charge for Transfer Station Decals	108.00	
Charge for Returned Checks	50.00	
Penalties for No Building Permit	1,500.00	
	<hr/>	3,159.50

Police Department:

Police Reports	210.00	
Court Fines	1,507.38	
Special Police Coverage at School	1,300.00	
Pistol Permits	460.00	
License to Sell Firearms	25.00	
Witness Fees from State of NH	123.40	
Witness Fee from State of VT	82.00	
	<hr/>	3,707.78

Transfer Station:

Dumping Fees: Building Debris	3,367.00	
Tires	1,730.00	
Refrigerators/AC's	580.00	
TV's/Computers	1,855.00	
Florescent Light Bulbs	118.00	
Sale of Scrap Metal	3,503.00	
	<hr/>	11,153.00

Highway Department:

Sale of Chloride	361.00	
Reimb. for Traffic Cones	86.51	
	<hr/>	447.51



**CHARGES FOR SERVICES:**

Town of Clarksville:	
Use of Transfer Station	18,500.00
Forest Fire Costs - 2009	2,829.12
Fire/Rescue Service Agreement	5,000.00
Police Coverage - Man Hours & Mileage	3,081.10
Share of Dump Closure Costs	343.41
Pittsburg School District:	
Elections Reimbursements	506.00
Share of Pressure Washer Repair	141.97
Ethan Allen - Use of Transfer Station (2009)	500.00
Private Water Line Repairs	427.52
	<hr/>
	31,329.12

**MISCELLANEOUS REVENUES:**

Interest - General Fund:	
First Colebrook Bank	235.26
NH Public Deposit Investment Pool	1,236.19
	<hr/>
	1,471.45
Other Revenues:	
Ambulance Installment Payments	14,166.60
Balance of Summer Rec Program Fees	239.88
Cell Tower Lease Option Agreement	100.00
FICA Withheld from Librarians	118.23
FICA for Police Details at School	156.00
LGC - PLIT - Insurance Claims	9,866.12
Reimbursement for UPS Charges	27.95
Sale of Cemetery Lots	350.00
	<hr/>
	25,024.78

**INTERFUND OPERATING TRANSFERS IN:**

Cemetery Trust Funds	12,800.00
Conn. Headwaters Community Invest. Fund	28,778.68
Police Dept. Asset Forfeiture Fund	7,057.47
Sewer Operation & Maintenance Fund	35,408.92
	<hr/>
	84,045.07

**TOTAL RECEIPTS TO GENERAL FUND**

**\$4,777,074.89**

*Catherine E. McComiskey*

Catherine E. McComiskey  
TOWN TREASURER

**DETAILED STATEMENT OF PAYMENTS**  
**GENERAL FUND**

**EXECUTIVE**

WAGES:

Dalton, Merrill - Selectman	\$ 4,822.50	
Judd, Burnham - Selectman	2,180.00	
McComiskey, Cathy - Selectmen's Secretary	41,522.64	
McKeage, Brendon - Selectman	4,255.00	
Shallow, James - Selectman	665.00	\$ 53,445.14

MILEAGE:

Dalton, Merrill	752.48	
Judd, Burnham	235.23	
McComiskey, Cathy	179.45	
McKeage, Brendon	568.90	
Shallow, James	20.37	1,756.43

ANNUAL DUES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	1,108.28	1,128.28

HEALTH INSURANCE:

N.H. School Health Care Coalition - Cathy		6,459.90
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TOWN REPORTS:

Colebrook Copy Center		1,363.50
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NEWSPAPER NOTICES:

Jordan Associates	145.00	
News and Sentinel, Inc.	386.50	531.50

LAW BOOKS:

Matthew Bender & Co., Inc.		403.17
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COMMUNICATIONS:

FairPoint Communications		470.22
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MISCELLANEOUS:

Any Blooming Thing - Marise Burns	34.99	
Office Depot - Name Plaque	8.49	
Red Roof Inn - Cathy-Training	64.84	
Staples - Office Supplies	89.96	198.28
		<b>\$ 65,756.42</b>

**ELECTIONS, REGISTRATIONS, & VITAL STATISTICS**

WAGES:

Brown, Virginia - Ballot Clerk	\$ 104.00
Burns, Marise - Town Clerk	16,803.00
Clogston, Cheryl - Ballot Clerk	180.00
Clogston, Irma - Ballot Clerk	104.00
Clogston, Linda - Ballot Clerk	168.00



Gray, Lucie - Supervisor of Checklist	324.00	
Marquis, AnnMarie - Moderator	301.50	
Mikucki, Leslie - Supervisor of Checklist	352.00	
Perron, Hallie - Ballot Clerk	284.00	
Young, Tami - Ballot Clerk	284.00	\$ 18,904.50
<b>TRAVEL EXPENSES:</b>		
Burns, Marise - Mileage	1,502.54	
Red Jacket Mountain View	386.00	1,888.54
<b>DUES &amp; REGISTRATION FEES:</b>		
NH City & Town Clerks' Association		70.00
<b>TELEPHONE:</b>		
FairPoint Communications		1,126.60
<b>MAINTENANCE &amp; SUPPLIES:</b>		
Dube, Richard - Computer Service	105.49	
IDS - Dog Tags & Forms	161.29	
Lord, Helen - Postage & Checklist Maintenance	405.00	
Postmaster	281.00	
Staples - Office Supplies	296.84	1,249.62
<b>NEWSPAPER NOTICES:</b>		
Jordan Associates	205.00	
News and Sentinel, Inc.	263.00	468.00
<b>ELECTION MEALS:</b>		
Dube's Pittstop	86.06	
Lake Francis Country Store	77.51	
McKinnon, Holli	91.00	
Pittsburg School Lunch Program	68.25	
Young's General Store	73.74	396.56
		<b>\$ 24,103.82</b>

### **FINANCIAL ADMINISTRATION**

<b>WAGES:</b>		
Covill, David - Trustee of Trust Funds	\$ 360.00	
Covill, Gordon - Deputy Tax Collector	7,017.60	
Covill, Norma - Tax Collector	7,540.46	
Covill, Roberta - Trustee of Trust Funds	360.00	
McComiskey, Cathy - Town Treasurer	1,030.00	
Roche, Judy - Part-Time Secretary	8,985.04	\$ 25,293.10
<b>MILEAGE:</b>		
McComiskey, Cathy - Treasurer		970.00
<b>DUES:</b>		
NH Tax Collectors' Association		20.00
<b>AUDIT:</b>		
Crane & Bell		7,000.00
<b>EQUIPMENT &amp; SUPPLIES:</b>		
Avitar Assoc. of N.E. - Tax Forms	348.27	

Colebrook Copy Center - Tax Collector Labels	35.75	
Dube, Richard - Computer, Printer, & Service	873.72	
Ellsworth Stationers - Office Supplies	24.40	
Liebl Printing Co. - Tax Collector Forms	102.32	
McComiskey, Cathy - Desk Calendars	20.00	
Memos of NH - Office Supplies	90.41	
Staples - Office Supplies	1,592.48	
W.B. Mason Co., Inc. - Copier Repair & Supplies	129.99	3,217.34
<b>POSTAL EXPENSE:</b>		
Covill, Norma - Tax Collector	1,090.34	
Postmaster	202.78	
US Postal Service - Stamped Envelopes	4,416.80	5,709.92
<b>RECORDING FEES:</b>		
Covill, Norma - Tax Collector		328.00
<b>TELEPHONE:</b>		
Covill, Norma	8.75	
FairPoint Communications	485.38	494.13
		<b>\$ 43,032.49</b>

### **REVALUATION OF PROPERTY**

Avitar Associates of N.E., Inc.		<b>\$ 26,325.00</b>
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### **LEGAL EXPENSE**

F.W. Cowan & Sons, Inc.	835.25	
Russell, Desjardins, & Fogg, PLLC	1,455.00	
Trumbull & Associates, Inc.	550.00	<b>\$ 2,840.25</b>

### **FICA & RETIREMENT**

First Colebrook Bank/IRS - S.S. & Med. Tax Deposits	\$ 23,928.81	
NH Retirement System - Town Share	21,328.76	<b>\$ 45,257.57</b>

### **GENERAL GOVERNMENT BUILDINGS**

<b>WAGES:</b>		
Covill, Gordon - Snow Removal	\$ 500.00	
Covill, Norma - Mowing	286.88	\$ 786.88
<b>MAINTENANCE, EQUIPMENT, &amp; SUPPLIES:</b>		
Arnold Gray Construction - Roof Repair	393.25	
Capitol Alarm Systems, Inc. - Monitoring Service	240.00	
Covill, Norma - Mower & Trimmer	114.75	
Dan's Glass & Mirror - Fire Station Doors	2,230.00	
Dube, Richard - Telephone Line Service	37.00	
Dube's Pittstop - Antifreeze	13.98	
K-Log, Inc. - Wall Display Case	250.56	
M & F Supply, Inc. - Furnace Repair-Old Fire Station	222.00	
North Country Plbg & Htg - Furnace Service	146.63	



P.A. Hicks & Sons, Inc. - Supplies	109.23	
Southworth-Milton, Inc. - Generator Part	28.46	
Staples - Trash Bags	51.96	
Tallmage Plbg & Htg - New Furnace-Old Fire Station	1,730.67	
Tri-State Fire Protection - Fire Extinguisher Maint.	1,104.45	
Walmart - Supplies	36.37	6,709.31
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HEATING FUEL - Town Office & Old Fire Station:		
C. Bean Transport, Inc.	3,104.89	
JML Trucking & Excavating	1,214.81	
Lewis Oil Company	2,373.30	6,693.00
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UTILITIES:		
Pittsburg, Town of - Sewer Rent	75.00	
Public Service of NH	4,778.89	4,853.89
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		<b>\$ 19,043.08</b>

### CEMETERIES

#### WAGES:

Castine, Peter - Tree Trimming	\$ 33.75	
Hartshorn, Walter	349.45	
Lyons, Alex - Mowing & Trimming	500.00	
Lyons, Alice - Mowing & Trimming	3,7511.50	
McKeage, Brendon - Sexton	200.00	
McKeage, Wanda - Staining Fence	211.50	
Muse, William	351.00	
Robinson, Keith	294.50	\$ 5,691.70

#### HIRED SERVICES & EQUIPMENT:

Castine, Peter - Use of Chainsaw	6.00	
Cloutier Sand & Gravel - Gravel	480.00	
Columbia Sand & Gravel - Sand	107.87	
Ideal Auto Supply, Inc. - Fence Fasteners	180.09	
Lyons, Alice - Use of Equipment	2,847.50	
McKeage, Wanda - Mileage	20.37	
Muse, William - Backhoe Rental	125.00	
Nordberg, Dana - Monument Restoration	350.00	
Normandeau - Monument Restoration	3,500.00	
P.A. Hicks & Sons, Inc. - Supplies	305.41	
R & L Amey, Inc. - Fence Work	5,326.52	
Thibeault, Richard - Hay	10.00	13,258.76
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		<b>\$ 18,950.46</b>

### INSURANCE

Primex - Unemployment Comp	\$ 334.00	
- Worker's Comp	7,912.00	
LGC Property-Liability Trust, LLC	21,147.40	
<hr/>		
		<b>\$ 29,393.40</b>

**REGIONAL ASSOCIATION**

North Country Council, Inc. - Dues

\$ 1,837.66

**POLICE DEPARTMENT**

WAGES:

Cheney, Adam - Officer	\$ 1,685.97	
Dube, Richard - Officer	7,448.62	
Jeffers, Bridget - Officer	4,146.19	
Lapoint, Richard - Chief	53,501.36	
Lord, Corey - Officer	1,286.28	
Marquis, AnnMarie - Officer	138.36	
Muse, William - Cruiser Maintenance	52.00	
Sweatt, Dwane - Officer	7,297.13	\$ 75,555.91

CLARKSVILLE COVERAGE:

Lapoint, Richard - Wages		440.55
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HEALTH INSURANCE:

N.H. School Health Care Coalition - Richard		12,919.80
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DUES & FEES:

N.H. Association of Chiefs of Police	100.00	
N.H. Bar Association	60.00	160.00

CRUISER EXPENSE:

Bond Auto Parts - Brakes & Oil	400.89	
Brooks Chevrolet, Inc. - Maintenance	1,821.71	
P & L Cote, Inc. - Gas	7,620.50	9,843.10

COMMUNICATIONS EXPENSE:

Colebrook, Town of - Pagers Air Time	390.00	
EarthLink, Inc. - Internet Service	263.35	
FairPoint Communications	1,345.12	1,998.47

MAINTENANCE, EQUIPMENT & SUPPLIES:

Ben's Uniforms - Polo Shirt w/Emblems	67.00	
CrimeStar Corp. - Software Support	300.00	
Dalton Mtn. Motors - Shrink Wrap	285.00	
Galls - Supplies	247.77	
Ideal Auto Supply, Inc. - Trlr Battery & Washer Repair	226.56	
Liebl Printing Co. - Self-Addressed Envelopes	75.90	
Neptune, Inc. - Pants & Ties	274.00	
Ossipee Mtn. Electronics, Inc. - Radio Batteries	443.12	
P.A. Hicks & Sons, Inc. - Supplies	10.28	
Postmaster - Stamps	88.00	
Quartermaster - Boots, Holster, Laser Equip.	335.11	
Quill - Printer Ink	61.99	
R & L Amey, Inc. - Work on Ford Truck	71.00	
Riley's Sport Shop, Inc. - B.P. Vest	718.75	
Staples - Office Supplies	211.21	
TMDE Calibration Labs, Inc. - Radar Work	270.32	3,686.01

OTHER EXPENSE:

Blossom Shop - Leslie's Memorial	35.00	
Dube, Richard - Witness Fees Pd by State	123.40	
Jeralds, Matthew - Police Academy	125.00	
Lapoint, Richard - Postage/Meals/ Misc.	429.49	
Lary, Russell - Firearms Instructor	150.00	
Treasurer, State of NH - Registration Fee	25.00	887.89

\$105,491.73



**AMBULANCE SERVICE**

45th Parallel EMS

**\$ 40,774.92**

**FIRE/RESCUE DEPARTMENT**

WAGES:

Amey, Roy	\$	251.76	
Brown, Harry		120.89	
Burns, Douglas		44.24	
Covell, Dwayne		450.00	
Covell, Gary		100.00	
DeGray, Louis		368.70	
Desrochers, Michael		319.24	
Dube, Richard		200.00	
Foote, Nathan		343.49	
Gray, Arnold		440.13	
Gray, Lindsey		504.40	
Howe, Wayne		47.80	
Judd, Jhody		400.00	
Judd, Kevin		300.00	
Kenney, Peter		495.89	
Kiley, Steven		440.13	
King, Rosalie		300.00	
Lakin, Shaun		19.24	
Lapoint, Richard		200.00	
Lassonde, Kevin		515.13	
Lord, Corey		100.00	
Lyons, Alex		612.08	
Marquis, Brenda		300.00	
Owen, Jimmy		440.13	
Owen, Ronnie		249.46	
Owen, Scottie		47.80	
Parker, David		440.13	
Prehemo, Henry		44.24	
Prehemo, Neil		200.00	
Rondeau, Leo		440.13	
Wright, Steven		300.00	
Young, Jill		300.00	
Young, Sanford		460.16	
Young, Sidney		271.44	\$ 10,066.61

TRAINING EXPENSES:

Amey, Roy - Mileage	50.44	
Dube's Pittstop - Groceries	17.07	
Gray, Lindsey - Mileage	50.44	117.95

INSURANCE/DUES:

Green Insurance Associates, LLC	4,187.64	
N.H. State Firemen's Association	660.00	4,847.64

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	13.00	
Burns, Douglas	8.00	
Dube, Beth Ann	475.00	
Hicks, Joni	528.00	
News & Sentinel, Inc. - Permit Notice	46.00	1,070.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Beecher Falls Fire Dept. - Gas Cylinder Calibration	117.18	
Bond Auto Parts, Inc.	179.27	
C. Bean Transport, Inc. - Heating Fuel	4,328.02	
C.N. Brown Company - Diesel Fuel	1,400.41	
Capital Alarm Systems, Inc. - Monitoring Service	288.00	
Colebrook, Town of - Pagers Air Time	234.00	
Coos Auto Supply, Inc.	453.45	
D.R. Guilbeault Air Compressor, LLC - Repair	1,600.00	
Dingee Machine Company - Truck Equip.	161.41	
Dube, Richard - UPS Cost	13.82	
Fire Tech & Safety of N.E. - Truck Mount	585.08	
1st Responder Newspaper - Subscription	30.00	
Green Mountain Electric Supply	306.62	
Industrial Protection Services, LLC - Parts	786.05	
J.K. Lynch Disposal, Inc. - Dumpster Service	792.50	
JML Trucking & Excavating - Heating Fuel	1,675.71	
Lewis Oil Company - Heating Fuel	3,623.52	
Lyons, Alex - Mower & Trimmer	166.50	
Malvina Diversified Services - Cleaning Services	1,619.00	
McDevitt Trucks, Inc. - Truck Part	79.90	
Memos of NH - Office Supplies	179.39	
Municipal Emergency Services, Inc. - Truck Parts	579.94	
Owen, Jimmy - Propane	30.00	
P & L Cote, Inc. - Snowmobile Gas	29.03	
P.A. Hicks & Sons, Inc. - Supplies	190.11	
R & L Amey, Inc. - Inspections & Maintenance	422.98	
Staples - Payment Stamp	29.99	
Summit Spring Water, Inc. - Cooler Rental	90.00	
Tr-State Fire Protection - Running Bd. Bracket	135.00	
USA BlueBook - 1/2 Cost Oxygen Sensor	69.50	
Valley Fire Equipment - Parts & Service	2,864.10	
Vermont Fire Technologies - Ins. Claim Deductible	1,000.00	
Wright, Steven - Lights	19.76	24,080.24

UTILITIES:

Excel LD - Long Distance Service	150.63	
FairPoint Communications	356.96	
Public Service of NH	3,227.80	
WildBlue Internet Account	650.00	4,385.39

OTHER EXPENSE:

Amey, Roy - Mileage & Gas	14.88	
Covell, Dwayne - Mileage	45.59	
Covell, Gary - Diesel Fuel & Laptop	358.61	
DeGray, Louis - Gas, Meals, EMT Course	375.48	
Foote, Nathan - Mileage	54.32	
Kenney, Peter - Mileage & Meals	150.83	
Laperle's IGA - Groceries for Old Home Day	110.48	
Lassonde, Kevin - Mileage	72.75	
Murphy's Catering - Banquet	1,373.40	
News & Sentinel, Inc. - Christmas Greetings	24.00	
Parker, David - Batteries & Xmas Lights	33.87	2,614.21
		<u>\$ 50,532.04</u>

**EMERGENCY MANAGEMENT**

Lapoint, Richard - Director's Salary		<u>\$ 250.00</u>
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**COMMUNICATIONS/DISPATCH**

Colebrook, Town of - Dispatch Service	\$ 41,129.42	
Public Service of NH - Repeater Bldg	528.77	\$ 41,658.19

**HIGHWAYS, STREETS, & BRIDGES**

WAGES:

Ellis, George	\$ 650.00	
Hartshorn, Walter	33,997.59	
Muse, William	27,413.00	
Robinson, Keith - Road Agent	35,051.00	\$ 97,111.59

HEALTH INSURANCE:

N.H. School Health Care Coalition		38,759.40
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HIRED EQUIPMENT:

R & L Amey, Inc.	260.00	
Warick Management Co., Inc.	1,175.00	
W.D. Dorman & Son Excavating	950.00	2,385.00

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Airgas East - Oxygen & Acetylene	981.18	
Berlin Spring, Inc.	1,428.61	
Bond Auto Parts	3,863.99	
C. Bean Transport - Heating Fuel	1,975.84	
Caron's Heavy Equipment Repairs	411.70	
Champlain Valley Equipment - Tractor Repair	632.15	
C.N. Brown Co. - Oil, Diesel Fuel	24,307.64	
Colebrook Copy Center - Load Limit Signs	62.25	



Coos Auto Supply	1,216.67	
D.T.M. - Plow Parts	547.18	
Dan's Glass & Mirror - Garage Door Repair	220.00	
Econo Signs, Inc. - Signs & Posts	315.25	
Headwaters Hydrology, PLLC - Wetlands Permit	875.00	
Horizons Engineering, PLLC - Shoreland Permit	1,800.00	
Howard P. Fairfield, Inc. - Grader & Sander Parts	8,403.55	
Ideal Auto Supply, Inc.	6,615.64	
Isaacson Steel, Inc.	738.01	
JML Trucking & Excavating - Heating Fuel	746.20	
John Deere Credit - Grader Payment	27,182.60	
Lewis Oil Company - Heating Fuel	1,636.49	
Liberty Int'l. Trucks of NH, LLC	915.47	
Munce's Luricants - Grease & Speedi-dri	471.75	
Muse, William - Mileage & Diesel Fuel	315.85	
NH Public Works Mutual Aid - Fee	25.00	
NH, State of - Town Seals	112.00	
North Country Ford	193.20	
Northern Tire	1,481.95	
Nortrax - Grader Parts	162.60	
P.A. Hicks & Sons, Inc. - Supplies	1,226.31	
R & L Amey, Inc. - Inspections & Part	230.00	
Robinson, Keith - Diesel Fuel, Mileage, Supplies	291.83	
Southworth-Milton, Inc. - Loader Parts	2,554.41	
Tallmage Plbg & Htg - Service Furnace	172.87	
We Fix Trucks	751.40	
Young's Third Generation Repair	560.90	93,425.49
<b>ROAD MATERIALS:</b>		
Barrett Trucking Co., Inc. - Salt	7,184.91	
Cloutier Sand & Gravel - Stone & Gravel	2,186.40	
Columbia Sand & Gravel - Cold Patch & Rip-Rap	819.60	
Ferguson Waterworks - Culverts	2,176.00	
Pittsburg Sand & Gravel - Rocks, Stone, Gravel	678.33	
Poulin Lumber, Inc. - Bridge Planks	530.09	
Solutions - Chloride	7,916.84	21,492.17
<b>UTILITIES:</b>		
Public Service of NH	2,243.26	
FairPoint Communications	578.66	2,821.92
		<u>\$255,995.57</u>
<b><u>STREET LIGHTING</u></b>		
Public Service of NH		<u>\$ 11,865.32</u>

## SOLID WASTE DISPOSAL/TRANSFER STATION

### WAGES:

Castine, Peter	\$	163.13	
Hartshorn, Walter		81.80	
Judd, Archie - Attendant		8,605.12	
Muse, William		52.00	
Owen, Jimmy		33.75	
Owen, Ronnie - Attendant		16,666.26	
Robinson, Keith		77.50	
Woodbury, Robert - Attendant		<u>7,105.25</u>	\$ 32,784.81

### MAINTENANCE:

Blais, Dennis - Excavator		675.00	
Bond Auto Parts - Hydraulic Oil		277.65	
C.D.S. Portable Toilets - Rental		1,020.00	
C.N. Brown Company - Diesel Fuel for Tractor		12.74	
N.H., State of - Operators' Certification		100.00	
P.A. Hicks & Sons, Inc.- Supplies		176.54	
Stantec Consulting Services, Inc. - Old Dump		1,717.05	
Staples - Sales Books, P. Towels, Calendar		76.45	
Varney, Leslie - Compactor Oil Change		125.00	
Woodbury, Robert - Supplies		<u>89.56</u>	4,269.99

### WASTE REMOVAL:

AVRRDD-Mt. Carberry Landfill - Tipping Fees		22,678.20	
Coos County Recycling Center - Operating Costs		19,606.00	
Normandeau - Container Rental		1,260.00	
- Trucking		19,208.00	
Northeast Resource Recovery - Electronics/Bulbs		<u>841.22</u>	63,593.42

### UTILITIES:

Public Service of NH		1,061.96	
FairPoint Communications		<u>480.60</u>	<u>1,542.56</u>
			<b><u>\$102,190.78</u></b>

## SEWER OPERATION & MAINTENANCE

### WAGES:

Castine, Peter - Operator	\$	6,232.38	
Foote, Nathan		351.88	
Fuller, Michael - Mowing Labor		826.88	
Kenney, Peter - Operator		4,514.50	
Lapoint, Richard - Mowing Labor		225.00	
Muse, William		26.00	
Robinson, Keith		<u>77.50</u>	\$ 12,254.14

### MILEAGE:

Castine, Peter		1,798.58	
Foote, Nathan		8.44	
Kenney, Peter		821.12	
Robinson, Keith		<u>52.38</u>	2,680.52

**MAINTENANCE, EQUIPMENT, & SUPPLIES:**

Beecher Falls Fire Dept. - Gas Cylinder Calibration	117.18	
Ben Meadows - Sampling Equipment	253.95	
Bolens Septic - Pumping Tanks & Lagoons	2,472.50	
Bond Auto Parts	13.36	
California State University - Training Manuals	122.00	
Castine, Peter - Supplies	8.98	
Champlain Valley Equipment - Tractor Repairs	1,000.59	
Colebrook Feeds - Fencing & Grass Seed	371.00	
Coos Auto Supply, Inc. - Parts	119.13	
C.N. Brown Company - Diesel Fuel	108.07	
D.T.M. - Parts	81.49	
E.J. Prescott - Pipe & Fittings (Credit)	-226.13	
Foote, Nathan - Use of Trimmer	27.00	
Frederick Flow, Inc. - Remanufactured Pump	5,540.00	
Green Mountain Electric Supply	95.73	
Hill's Dept. Store - Rain Gear	169.13	
Ideal Auto Supply, Inc. - Oil & Filters	82.96	
Keddy Electric, Ltd - Electrical Service	1,197.53	
Kenney, Peter - Fuse, Meal, Tolls	13.29	
P.A. Hicks & Sons, Inc. - Supplies	320.43	
Postmaster - Stamps for Sewer Bills	39.76	
Prehemo Electric - Floats & Resetting Switches	175.00	
Septic Solutions, Inc. - Filters	296.00	
Staples - Record Book	9.29	
State of NH - Certification Fee	100.00	
USA BlueBook - Supplies	199.48	
Young's Store - Gas & Supplies	106.83	12,814.55

**WATER TESTS:**

Eastern Analytical, Inc. - Sample Testing	2,009.00	
McComiskey, Cathy - UPS Shipping Charge	13.00	
U.P.S. - Shipping Charges	27.95	2,049.95

**UTILITIES:**

Public Service of NH	4,412.01	
FairPoint Communications	1,197.75	5,609.76
		<u><b>\$ 35,408.92</b></u>

**WATER SERVICES**

**WAGES:**

Castine, Peter	\$ 106.89	
Ellis, George	112.50	
Hartshorn, Walter	1,427.56	
Lapoint, Richard - Operator	1,500.00	
Muse, William	1,625.00	
Robinson, Keith	1,878.68	
Sargent, Richard - Operator	1,625.00	\$ 8,275.63



PROPERTY TAXES:

Town of Clarksville - Reservoir Land 350.00

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Blais, Dennis - Backhoe	1,620.00	
Blakely, Larry - Backfill Water Line	100.00	
Bond Auto Parts - Wrench	19.59	
Cloutier Sand & Gravel - Sand, Stone, Gravel	1,101.85	
Colebrook Plbg & Htg - Pipe, Fittings	354.94	
Columbia Sand & Gravel - Pipe, Fittings	394.19	
C.N. Brown Co. - Diesel Fuel	451.88	
E. J. Prescott, Inc. - Meter Parts	1,649.16	
Gelinas, Daniel - Service on Water Leak	48.00	
Gosselin's - Chlorine	958.00	
Granite State Rural Water Assn. - Dues	140.00	
Gray, Tabor - Hay	20.00	
Green Mtn. Electric Supply - Part Cost-Generator	771.10	
LaMotte Co. - Water Testing Tablets	82.00	
M & F Supply, Inc. - Repairs & Supplies	990.85	
NH, State of - D.E.S. Lab - Water Tests	1,137.00	
NH, State of - Operator Certification Fee	50.00	
P.A. Hicks & Sons, Inc. - Supplies	944.55	
Pittsburg Sand & Gravel - Sand	56.00	
Robinson, Keith - Water Pump Gas	3.07	
Tallmage Plbg & Htg - Parts & Leak Repairs	5,266.30	
Thibeault, Richard - Hay Bales	134.00	
W. D. Dorman & Son Excavating	8,961.00	25,253.48

UTILITIES:

Public Service of NH		3,637.16
		<u>\$ 37,516.27</u>

HEALTH

ADMINISTRATION - WAGES:

Amey, Roy - Health Officer \$ 300.00

HEALTH AGENCIES & HOSPITAL:

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

WELFARE

ADMINISTRATION - WAGES:

McKeage, Brendon - Overseer of Welfare - Salary \$ 300.00

DIRECT ASSISTANCE:

Colebrook District Court	\$ 213.18	
Jenkins & Newman Funeral Home	400.00	
Public Service of NH	198.52	
Spruce Cone Cabins	110.00	921.70
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AGENCY APPROPRIATIONS:

North Country Elder Programs - Senior Meals	500.00	
Pittsburg Area Community Services (PACS)	500.00	
Tri-County CAP, Inc. - Senior Wheels	1,000.00	
Tri-County CAP, Inc. - Fuel Assistance	1,600.00	3,600.00
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		<b>\$ 4,821.70</b>
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**TOWN PARKS**

WAGES:

Castine, Peter - Mowing	\$ 1,290.95	
Lapoint, Richard - Mowing	1,237.50	
McKeage, Wanda - Info Booth Cleaning	1,679.26	
Muse, William - Install Town Sign	26.00	\$ 4,233.71
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MAINTENANCE & SUPPLIES:

Atlas PyroVision Productions, Inc. - Fireworks	2,500.00	
Bond Auto Parts - Lawnmower Supplies	26.06	
Castine, Peter - Equip., Expenses, Mileage	294.79	
C.D.S. Portable Toilets - Rental	1,558.07	
Coos Auto Supply, Inc. - Lawnmower Blades	57.50	
C.N. Brown Co. - Diesel Fuel	22.05	
D.T.M. - Lawn Mower Service & Parts	275.19	
Ideal Auto Supply, Inc. Lawnmower Parts	25.29	
Lapoint, Richard - Use of Lawn Tractor	168.00	
Lincoln Sign Co. - "Welcome to Pittsburg" Sign	2,705.00	
Lord, Helen - Christmas Lights	68.76	
McKeage, Wanda - Supplies	43.70	
Memos of NH - Paper Towels	43.99	
North Country Flag Co.	208.96	
P.A. Hicks & Sons, Inc. - Supplies	152.11	
P&L Cote, Inc. - Lawn Mower Gas	234.44	8,383.91
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UTILITY: Public Service of NH

	539.98
	<b>\$ 13,157.60</b>
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**OTHER CULTURE AND RECREATION**

LIBRARY	\$ 3,000.00
PITTSBURG OLD HOME DAY	2,000.00

SUMMER RECREATION:

Jordan Associates - Ad	\$ 30.00	
Kidder-Prehemo, Karen - Director Wages	1,252.13	
Merrill, Luke - Counselor	948.00	
N.H. Lakes Association, Inc. - Lake Host Program	500.00	
News and Sentinel, Inc. - Ad	34.50	
Pittsburg Little League - League Fees & Equip.	750.00	
Squeegee Printers, Inc. - T-Shirts	99.00	3,613.63
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		<b>\$ 8,613.63</b>
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**PAYMENTS TO CAPITAL RESERVE/TRUST FUNDS:**

Trustees of Trust Funds:

Gayle Carr Trust Fund - Ambulance Payments	\$ 14,166.60	
Fire Truck Capital Reserve Fund	25,000.00	
Fire/Rescue Equipment Capital Reserve Fund	10,000.00	
Highway Heavy Equipment Capital Reserve Fund	25,000.00	
Police Cruiser Capital Reserve Fund	10,000.00	
Revaluation Capital Reserve Fund	30,000.00	
Trash Compactor Capital Reserve Fund	<u>5,000.00</u>	
		<b><u>\$119,166.60</u></b>

**TAXES BOUGHT BY TOWN**

Norma E. Covill, Tax Collector		<b><u>\$151,402.20</u></b>
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**PAYMENTS TO STATE**

State Share of Fees Collected - Vital Records	\$ 522.00	
- Dog Licenses	<u>364.50</u>	
		<b><u>\$ 886.50</u></b>

**PAYMENTS TO SCHOOL DISTRICT**

2009 - 2010 Appropriation	\$1,133,196.00	
2010 - 2011 Appropriation	<u>1,050,000.00</u>	
		<b><u>\$2,183,196.00</u></b>

**COUNTY TAX**

Frederick W. King, Coos County Treasurer		<b><u>\$1,088,568.00</u></b>
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**PAYMENTS FROM INSURANCE CLAIMS**

2001 International Plow Truck:		
Bond Auto Parts	\$ 18.49	
Custom & Collision Body Works	6,166.00	
Howard P. Fairfield, LLC	889.43	
Ideal Auto Supply, Inc.	16.03	
Isaacson Steel, Inc.	441.25	
We Fix Trucks	<u>411.58</u>	\$ 7,942.78
2007 Sterling Tanker Truck:		
Vermont Fire Technologies - Pump Impeller		<u>1,923.34</u>
		<b><u>\$ 9,866.12</u></b>

**PAYMENTS FROM GRANT FUNDS**

**HIGHWAY BLOCK GRANT**

(\$20,741.00 Encumbered From 2009 + \$31,634.00 From 2010)

Central Asphalt Paving, LLC	\$ 36,150.00	
W.D. Dorman & Son Excavating - Winter Sand	<u>16,225.00</u>	
		<b><u>\$ 52,375.00</u></b>



**YOUTH EMPLOYMENT/RECREATION GRANT**

(\$4,454.76 Encumbered From 2009)

WAGES:

Campbell, Hunter	\$	192.00	
Haynes, Brian		192.00	
Jeralds, Matthew		192.00	
Johnson, Forrest		192.00	
Joyce, Tyler		192.00	
Kuncio, Samantha		64.00	
Lapoint, Richard - Work Supervisor		309.38	
Lawrence, Austin		192.00	
Owen, Jimmy - Work Supervisor		270.00	
Parker, Bryan		220.00	
Skidgel, Kyle		192.00	
		<u>192.00</u>	\$ 2,207.38

EXPENSES:

Lapoint, Richard - Use of Pickup	70.00	
Owen, Jimmy - Use of Pickup	70.00	140.00
	<u>70.00</u>	<u>\$ 2,347.38</u>

**N.H. DEPT. OF SAFETY RESERVOIR GENERATOR GRANT**

(Encumbered From 2009)

Green Mountain Electric Supply	<u>\$ 4,000.00</u>
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**N.H. - D.E.S. GENERATOR INSTALLATION GRANT**

Prehemo Electric	<u>\$ 350.00</u>
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**N.H. FISH & GAME DEPT. GRANT - POLICE DEPT.**

"OHRV ENFORCEMENT PATROLS" (2009-2010)

WAGES:

Dube, Richard	\$	348.00	
Lapoint, Richard		493.00	
Lord, Corey		493.00	
Sweatt, Dwane		348.00	\$ 1,682.00
		<u>348.00</u>	

OHRV EXPENSES:

Lemieux Garage, Inc.	136.95	
P.A. Hicks & Sons, Inc.	28.80	165.75
	<u>28.80</u>	<u>\$ 1,847.75</u>

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

"OHRV ENFORCEMENT PATROLS" (2010-2011)

WAGES:

Dube, Richard	\$	116.00	
Jeffers, Bridget		116.00	
Lapoint, Richard		116.00	
Sweatt, Dwane		116.00	
		<u>116.00</u>	\$ 464.00

**N.H. HIGHWAY SAFETY PROJECT GRANT**

"PITTSBURG ENFORCEMENT PATROLS"

WAGES:

Dube, Richard	\$ 283.14	
Lapoint, Richard	660.92	
Sweatt, Dwane	308.88	
	<hr/>	<b>\$ 1,252.94</b>

**FEMA 2008 FLOOD DISASTER GRANT**

(Federal Share - \$301.88 + State Share - \$50.29)

Pittsburg Sand & Gravel		<b>\$ 352.17</b>
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**WATER SYSTEM UPGRADE FEASIBILITY STUDY GRANTS**

(CDBG Funds-\$12,000 + USDA/RD Funds-\$25,000)

Horizons Engineering, PLLC	\$ 35,500.00	
McComiskey, Cathy - Administrator Wages	500.00	
News and Sentinel, Inc. - Bond Hearing Ad	23.00	
Pittsburg, Town of - Administration Reimbursement	590.96	
Russell, Desjardins, & Fogg, PLLC - Contract Review	195.00	
Union Leader - RFQ's for Engineers Ad	191.04	
	<hr/>	<b>\$ 37,000.00</b>

**POLICE DEPT. ASSET FORFEITURE FUND**

Drug Research & Investigation		\$ 2,500.00
Ford Truck Body Installation:		
Bond Auto Parts	\$ 589.57	
Caron's Heavy Equipment - Angle Iron	18.32	
Muse, William - Trip to MA for Body	300.00	
- Labor Installing & Painting Body	923.00	
North Country Ford - Gas Pipe & Cap	195.76	
P.A. Hicks & Sons, Inc. - Painting Supplies	35.19	
Robinson, Keith - Labor on Body Work	77.50	
Stoneham Ford - Body for F450 Truck	2,000.00	4,139.34
ATV Maintenance:		
Granite State Power Equip. - Parts & Service	279.88	
Lemieux Garage - Service & Battery	138.25	418.13
	<hr/>	<b>\$ 7,057.47</b>

<b>TOTAL PAYMENTS FROM GENERAL FUND</b>		<b>\$ 4,652,648.95</b>
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**SEWER OPERATION & MAINTENANCE FUND**

BALANCE ON HAND, January 1, 2010 \$ 51,510.76

RECEIPTS

Norma E. Covill, Tax Collector:

Sewer Rents – 2009	\$ 1,154.05	
Sewer Rents – 2010	19,987.27	
Sewer Rent Interest – 2009	92.66	
Sewer Rent Interest – 2010	69.32	
Septage Dumping Fees	13,407.50	
NH Public Deposit Investment Pool – Interest	<u>118.79</u>	
TOTAL RECEIPTS		34,829.59

PAYMENTS

Transferred to General Fund for Payments (35,408.92)

BALANCE ON HAND, December 31, 2010 \$ 50,931.43

**POLICE DEPT. ASSET FORFEITURE FUND**

BALANCE ON HAND, January 1, 2010 \$ 133,558.75

RECEIPTS

First Colebrook Bank – Interest on C.D.	\$ 663.43	
NH Public Deposit Investment Pool – Interest	<u>64.62</u>	
TOTAL RECEIPTS		728.05

PAYMENTS

Transferred to General Fund for Payments (7,057.47)

BALANCE ON HAND, December 31, 2010 \$ 127,229.33

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



## BREMER POND MEMORIAL LIBRARY

BALANCE ON HAND, January 1, 2010 \$711.92

### RECEIPTS

Town Appropriation	\$3,000.00
Book Sale	30.00
Reimbursement for Lost Book	<u>21.00</u>

TOTAL RECEIPTS 3,762.92

### PAYMENTS

Books	1,161.36
Librarians' Wages	1,545.00
Magazines	278.72
Postage & Box Rent	116.28
Supplies	<u>40.87</u>

TOTAL PAYMENTS (3,142.23)

BALANCE ON HAND, December 31, 2010 \$620.69



Helen Lord  
LIBRARY TREASURER

## PITTSBURG OLD HOME DAY ACCOUNT

<b><u>BALANCE ON HAND</u></b> , January 1, 2010			\$6,319.25
	<b><u>RECEIPTS</u></b>		
Fundraisers: Sale of fried dough - 4th of July	\$1,049.50		
Sale of raffle tickets	192.00		
Sale of t-shirts & travel mugs	654.65		
Flea Market - rental spaces	550.00		
Mechanical Bull Rides	219.00		
Donations	13.50		2,678.65
Town Appropriation			2,000.00
Bank Account Interest			5.75
<b><u>TOTAL RECEIPTS</u></b>			4,684.40
	<b><u>PAYMENTS</u></b>		
Cash Prizes: Parade		445.00	
Baking Contest		60.00	
Floral Contest		60.00	
Photography Contest		60.00	
Fishing Derby		49.00	674.00
Entertainment: Kitara Inc., Steven Lindholm		425.00	
Mechanical Bull		1,300.00	
Moose Alley Squares		100.00	
North Country Community Band		450.00	
Rock On Band		550.00	2,825.00
Expenses: Avalance Screen Printing - t-shirts		924.00	
Baribeau, Richard - gas		62.00	
Bolens, Brandy - supplies		99.56	
C.D.S. Portable Toilets		100.00	
Cloutier, Marlene - tent rental		225.00	
Colebrook Feeds - mums		39.00	
Crown Trophy		42.60	
Discount Mugs - 100 travel mugs		415.35	
First Colebrook Bank - checks		26.75	
4th of July Committee - fireworks donation		50.00	
French, Melvin - adirondack chairs		340.00	
Jordan Associates - advertisements		180.00	
Laperles IGA - groc. for fried dough sales		88.63	
McKinnon, Holli - supplies		50.55	
McKinnon, Richard - propane gas		15.00	
The News and Sentinel - advertisements		212.16	
Pittsburg School - Class of 2011 - dinners for police		27.00	
Pittsburg School - Class of 2013		200.00	
Puglisi, Brenda - postage		11.00	
Reich, Becky - supplies		27.88	
Reich, Steve - gas		63.00	
Roche, Judy - emcee		50.00	
Sysco Foods - groc. for fried dough sales		80.06	3,329.54
<b><u>TOTAL PAYMENTS</u></b>			6,828.54
<b><u>BALANCE ON HAND</u></b> , December 31, 2010			
Checking Account		\$4,128.61	
Coins on Hand		46.50	
			<b>\$4,175.11</b>

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

## SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR THE FISCAL YEAR ENDED DECEMBER 31, 2010

Fund	Beginning Balance	New Funds	Interest Earned	Withdrawals	Ending Balance
<u>CAPITAL RESERVE FUNDS</u>					
Ambulance & Equipment	\$ 67,456.44	\$ 0.00	141.18	\$ 0.00	\$ 67,597.62
Fire Truck	16,860.19	25,000.00	57.48	0.00	41,917.67
Highway Heavy Equipment	1,611.89	25,000.00	25.65	0.00	26,637.54
Police Cruiser	10,255.39	10,000.00	30.18	0.00	20,285.57
Trash Compactor	-	5,000.00	4.47	0.00	5,004.47
Revaluation	-	30,000.00	26.85	0.00	30,026.85
Fire-Rescue Equipment	-	10,000.00	8.92	0.00	10,008.92
<b>TOTAL CAPITAL RESERVE FUNDS</b>	<b>96,183.91</b>	<b>105,000.00</b>	<b>294.73</b>	<b>0.00</b>	<b>201,478.64</b>
<u>EXPENDABLE TRUST FUNDS</u>					
Gayle Carr Trust	66,916.31	14,166.60	140.01	0.00	81,222.92
<b>TOTAL EXPENDABLE TRUST FUNDS</b>	<b>66,916.31</b>	<b>14,166.60</b>	<b>140.01</b>	<b>0.00</b>	<b>81,222.92</b>
<u>NON-EXPENDABLE TRUST FUNDS</u>					
Cemetery Funds	45,629.38	0.00	84.30	12,800.47	32,913.21
Thomas Judd Highway Fund	2,060.83	0.00	3.99	0.00	2,064.82
<b>TOTAL NON-EXPENDABLE TRUST FUNDS</b>	<b>47,690.21</b>	<b>0.00</b>	<b>88.29</b>	<b>12,800.47</b>	<b>34,978.03</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 210,790.43</b>	<b>\$ 119,166.60</b>	<b>\$ 523.03</b>	<b>\$ 12,800.47</b>	<b>\$ 317,679.59</b>

Roberta J. Covill

Roy E. Amey

David G. Covill

*Trustees of Trust Funds*



## Police Report 2010

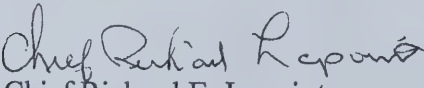
The year 2010 will be remembered as the year in which we saw how vulnerable and unpredictable our society can be. Even in our rural community, we discovered that tragedy can strike at anytime and change the lives of all of us. The incident on November 2, 2010, reminded all of us how precious life is. I want to express my sincere condolences for all of those whose lives were impacted by this incident. I also want to thank all of the Law Enforcement Agencies, Fire and EMS Personnel who responded that day and helped bring this event to an end. For the civilians that stopped and assisted the victims, I want to personally thank you for your courage and unselfishness in doing so. Your actions easily may have helped save their lives.

In 2010, we were fortunate to have two veteran officers join our department Bridget Jeffers and Adam Cheney. Officer Jeffers is a full-time certified officer and has worked in Colebrook for several years. Officer Cheney is also certified full-time and prior to becoming a Conservation Officer he worked as a police officer for the Town of Loudon, NH.

Crimes against property rose this year. We investigated numerous camp breaks, thefts and bad check cases. The unstable economy and an increase in drug use have contributed to this. We are limited in our ability to be in the right place at the right time and so we look to you to assist us in reporting any suspicious persons or vehicles in areas that you feel they appear out of place. We issued 101 Motor Vehicle Summonses along with several hundred warnings. We investigated 62 Criminal Cases and covered 89 accidents. In addition to this we did several hundred property checks and numerous vehicle lockouts.

In closing, I would like to thank the area Fire, Law Enforcement Agencies, EMS Personnel and the Local, State and Federal Agencies that came to our assistance in 2010. It is a pleasure to work with each of you. I want to thank my officers for their continued dedication to their work and to their families, I say thanks for allowing them to do so. To all of the citizens we serve, I thank you for your continued support and want to remind each of you that my door is always open to you for any ideas or concerns on how we can better serve you.

Respectfully submitted,

  
Chief Richard E. Lapoint

**Emergency 911    Office 538-7003    Home 538-6540    Fax 538-6698    E-mail  
[pburgpd@together.net](mailto:pburgpd@together.net)**

Chief Richard E. Lapoint  
Officer Dwane Sweatt

Corporal Corey Lord  
Officer Adam Cheney

Officer Richard Dube  
Officer Bridget Jeffers

## Fire Department Report

Once again, this has proved to be another active year for the Pittsburg Fire Department and its team of First Responders. Over the past year, your fire department has responded to 142 individual calls of all different types. The calls included alarm activations, automobile accidents, power line incidents, structure and wildland fires, snowmobile, and ATV rescues. The department has responded to many medical assists with the 45<sup>th</sup> Parallel EMS, providing mutual aide to our police department, and surrounding fire department communities.

First, I would like to thank our past chief, Dwayne Covell for his time and dedication that he was able to put into the department while serving as Fire Chief over the last three years. I am thankful that he will be remaining on the department as Lieutenant of Tanker 1. Thanks also goes out to Firefighter Richard Lapoint, who retired this past Fall with over 30 years of consecutive service.

Second, a huge thank you goes out to the dedicated members for their hard work and continued support. Without you, the VOLUNTEERS, the fire department would not be what it is today. With these quality volunteers, the Town of Pittsburg has a top quality, highly versatile department with a comparatively minimal financial burden.

Last, but not least, I would like to thank the spouses, significant others, and the families of this department for your unending patience while your loved ones are fighting fires and saving lives.

With that being said, as Fire Chief of your community, I will do the best that I can to ensure that the day to day operations of this department are carried out, and to assist in any way possible.

If you have any questions about your department, please do not hesitate to call.

Proudly serving the Town of Pittsburg, New Hampshire,



Chief Kevin Lassonde

## 45<sup>th</sup> Parallel EMS Annual Report

During 2010, the 45<sup>th</sup> Parallel Emergency Medical Services (45<sup>th</sup>) had a busy and productive year, responding to emergency calls and requests for interfacility transfer, providing EMS coverage for community events, and offering educational opportunities for EMS professionals and the community. The 45<sup>th</sup> provided an ambulance to standby at the Governor's appearance at Pittsburg High School graduation and the Law Enforcement Torch Run. A fast responder was engaged to stand by at the Vintage Snowmobile races, the Mud Run, Lumberjack Competition, and the Dixville Races. 45<sup>th</sup> EMT-Intermediates participated in N1H1 flu clinics held throughout the area administering flu vaccinations as part of the efforts of the state of NH to prevent a flu pandemic.

The service area of the 45<sup>th</sup> includes the towns of Pittsburg, Clarksville, Stewartstown, Colebrook, Columbia, and Dixville NH, and Norton, Canaan, and Lemington VT. The agency employs a staff of 29, which includes an Acting Chief, 5 full time EMT-Intermediates, along with 22 per diem employees with 4 First Responders, 12 EMT-Basics and 6 EMT-Intermediates, and a part time bookkeeper. During 2010, the 45<sup>th</sup> responded to five hundred and seventy-one 911 emergency calls and two hundred and forty-eight Interfacility transfers.

The 45<sup>th</sup> is overseen by a Board of Directors made up of representatives of the towns in our services area, the Colebrook, Beecher Falls, and Pittsburg fire departments, UCVH representation and two at large members. During 2010 new appointments to the Board were Dan Shallow representing the town of Pittsburg and Hasen Burns representing the town of Stewartstown. Resignations during 2010 included Brian Dorman-Town of Pittsburg, Clay Hinds-at large, Charlie Chalk-at large, and Harry Brown-Town of Stewartstown.

Training is always a focus of the 45<sup>th</sup>. An EMT-Basic Course was conducted during 2010, with eight students successfully completing the course. Monthly trainings for all area responders are held the last Monday of the month. A year-long schedule of American Red Cross Courses (ARC) was presented with 18 classes held, training 208 people in ARC Instructors Training, CPR/AED Adult & Child, CPR/AED for the Professional Rescuer, Adult CPR/AED, CPR Infant and Child, Adult CPR, Babysitter Training, Dog First Aid and Standard First Aid. Many of the ARC courses were presented at work sites, making our schools, day care centers, and places of employment safer for all. All of our course and equipment expenses for two years are covered by a \$40,000 grant received by the ARC. Sixteen new adult CPR manikins and 8 new junior CPR manikins were recently purchased through the grant.

The 45<sup>th</sup> Parallel EMS responds with the fire departments to structure fires. We recognized that the availability of people trained to respond to local disasters with resources to help the victims with immediate needs, such as food and shelter, was limited in this area. The 45<sup>th</sup> Parallel worked with the ARC to provide community training to become an ARC Disaster Volunteer. The training was conducted at the 45<sup>th</sup> station in November, with twelve people completing the Volunteer Orientation. The next step in the training, Case Work, will be held at the 45<sup>th</sup> station in January 2011, resulting in a new group of ARC volunteers available to respond to local disasters.



The Fast Responder Model continues to be integral to our operations. We work closely with the Beecher Falls and Pittsburg Rescue squads for medical calls, snowmobile and motor vehicle accidents and other rescues, and the Colebrook Fire Department for motor vehicle and snowmobile accidents, and other rescue operations. Due to the large geographic area that is covered, working in cooperation with the Fast Response squads is vital to the welfare of our patients. By reaching the patient quickly, and stabilizing and providing care while awaiting the arrival of the ambulance to transport them to the hospital, the Fast Response squads improve the outcome for the patient. In addition to the Fast Response squads, there are 18 fast responder packs containing basic and advanced life support equipment and AEDs distributed to EMS responders in Bloomfield, Brunswick, Pittsburg, Colebrook, Canaan, Beecher Falls, and Stewartstown. The packs have been used at 172 calls, 8 calls in Bloomfield, 12 calls in Canaan, 8 calls in Clarksville, 67 calls in Colebrook, 15 calls in Columbia, 5 calls in Dixville, 1 call in Errol, 4 calls in Norton, 22 calls in Pittsburg, and 30 calls in Stewartstown.

We moved into our new station on Ramsey Road the last weekend of January 2010. Having a home with all of our ambulances and equipment under one roof has made a world of difference in our working conditions. The station provides us with office space, living quarters, a training room (Community Room), and a four bay garage. The Community Room has been used to hold our EMT-B, ARC classes, and monthly trainings. The room has also been utilized by other nonprofit groups including: NH Fish & Game, Clarksville Pond Association, UCVH, North Country Suicide Prevention Coalition, Regional Snowmobile Planning Group for meetings and trainings. The station is being maintained through a planned program of daily housekeeping and maintenance.

The 45<sup>th</sup> provided fast response emergency medical services for the second year for the Untamed New England Adventure Race, a 72 hour extreme adventure race with a course that was spread out over several hundred miles in New Hampshire, Vermont, and Maine, with racers paddling, trekking, and biking over remote terrain. This year, the race headquarters was located at the 45<sup>th</sup> station. The racers' progress was tracked by satellite and computer and there was a dispatcher at the station throughout the entire 72 hours of the race, along with two responders in the field, staying ahead and behind of the racers. Though there were no medical emergencies this year, we did respond to several "Help" activations and were dispatched to find racers who were in need of some assistance. The organizer of the race was very pleased with our service and has made the decision to keep his next event in 2012 in this area to maintain his collaboration with the 45<sup>th</sup> and NH Parks Service. The plan is to increase the duration of the event to four days, possible apply for world championship status and increase community involvement by promoting the event as a tourist destination event bringing revenue into the area. The 45<sup>th</sup> realized a greater than \$2,000 profit from the event.

In October, representatives of the 45<sup>th</sup> traveled to the Center for the Arts in Concord to receive the NH Bureau of EMS 2010 Pamela Mitchell/Richard Connolly Memorial Achievement Award. This award recognizes an individual or group who has made an outstanding contribution to the Emergency Medical Services System of New Hampshire. The criteria to be nominated for the award is that the contributions of the individual or group nominated should have significantly enhanced the EMS system in New Hampshire, assisted in promoting EMS statewide, and/or created positive public awareness about the Emergency Medical Services Profession.

The 45<sup>th</sup> is in the final phases of applying for an EMP grant from Homeland Security that will support the purchase of a generator for the station, Touch Book computers for the ambulances, mobile radio for the Chief vehicle, and repeater radios for the ambulances. This grant is being applied for cooperatively with the Town of Colebrook.

In 2011, the 45<sup>th</sup> will be one of thirteen services in the state participating in a year-long study of the vacuum spine board that is being conducted by the NH Trauma Board. This immobilization device molds to the patient and is much more comfortable, reducing pain and preventing skin breakdown. With our long transport times, both from the scene of the injury to UCVH and from UCVH to a trauma center, the benefits of this backboard should be significant to our patients.

The 45<sup>th</sup>, along with all emergency response agencies in the area, will have increased radio interoperability with the installation of new repeater towers on Signal, Magalloway and Whitcomb mountains and Ben Young Hill. This half million dollar grant was a cooperative effort between several towns, local agencies, and the state of NH.

The Board of Directors and the Chief of the 45<sup>th</sup> continue to practice prudent financial management of the agency's resources. We have worked diligently to minimize the burden to the taxpayers of the towns we service and who support us. This has resulted in level funding again this year. The total amount of the town subsidy will not increase in 2011, though the portion that each town pays changes each year as that portion is calculated on a formula based on each town's number of runs, population, and number of housing units. Providing healthcare in today's economy is an ongoing challenge as the area has suffered extensive job losses, people have become uninsured, and government insurances have not kept pace with the actual cost of providing these vital services.

The past twelve months have been very productive for the 45<sup>th</sup> as we continue to grow and refine our operations. We continue our commitment to providing the absolute best care to the residents and visitors of the great North Woods. EMS is a challenging profession when you are the one responding to a person's worst day. There is great sadness when we respond to a fatal snowmobile accident or to a major disaster such as the explosion on Gould Street. However, there is also great satisfaction when we can care for and help a person as we safely transport them to the continued care they need, be it at UCVH, Dartmouth Hospital, Concord Hospital, or Sherbrooke Hospital. The 45<sup>th</sup> Parallel is always available for those who need our services.

Thank you to the 45<sup>th</sup> staff and Board of Directors for your hard work and dedication and to the towns we service for your continued support. We look forward to 2011 with great anticipation.

Respectfully submitted,

Michelle Hyde, Acting Chief

**DEPARTMENT OF STATE**  
**DIVISION OF VITAL RECORDS ADMINISTRATION**  
**RESIDENT BIRTH REPORT**  
**01/01/2010 - 12/31/2010**  
**TOWN OF PITTSBURG**

**BIRTHS**

DATE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME	PLACE OF BIRTH
MARCH 2, 2010	BROWN, SAWYER WADE	BROWN, JEREMY	BROWN, KARRIE	LITTLETON, NH
MARCH 16, 2010	KEYSER, DEAN MICHEAL	KEYSER, PETER	KEYSER, LONI	LITTLETON, NH
AUGUST 3, 2010	NEWELL, MALACHI TROY		NEWELL, NATASHA	BERLIN, NH
AUGUST 30, 2010	FOOTE, AUSTIN MARK	FOOTE, NATHAN	HEJNA, EMILY	BERLIN, NH



DEPARTMENT OF STATE  
 DIVISION OF VITAL RECORDS ADMINISTRATION  
 RESIDENT MARRIAGE REPORT  
 01/01/2010 - 12/31/2010  
 TOWN OF PITTSBURG

**MARRIAGES**

DATE OF MARRIAGE	GROOM'S NAME & RESIDENCE	BRIDE'S NAME & RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE
MARCH 17, 2010	DALTON, ANDREW J HAMPDEN, ME	MARQUIS, ANN/MARIE PITTSBURG, NH	PITTSBURG	THORNTON
MAY 27, 2010	SHAW, PAUL J PITTSBURG, NH	NAULT, SHELLY M PITTSBURG, NH	PITTSBURG	PITTSBURG
JUNE 26, 2010	DORMAN, BRIAN T PITTSBURG, NH	O'BRIEN, KIMBERLY A PITTSBURG, NH	PITTSBURG	PITTSBURG
JULY 10, 2010	ROBY, HERBERT G PITTSBURG, NH	KEYSER, LOUISE O PITTSBURG, NH	PITTSBURG	COLUMBIA
OCTOBER 23, 2010	WEAVER, ROBERT D PITTSBURG, NH	HAMEL, TESSA M PITTSBURG, NH	PITTSBURG	PITTSBURG

DEPARTMENT OF STATE  
 DIVISION OF VITAL RECORDS ADMINISTRATION  
 RESIDENT DEATH REPORT  
 01/01/2010 - 12/31/2010  
 TOWN OF PITTSBURG

DEATHS

DATE OF DEATH	DECEDENT'S NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
JANUARY 2	MITCHELL, ROBERT	COLEBROOK	MITCHELL, FRED	COLLINS, RUTH	N
FEBRUARY 20	KING, MARJORIE	COLEBROOK	CUMMINGS, CHARLES	CORLISS, EUGENIA	N
MARCH 16	LYNCH, SUSAN	COLEBROOK	RUFLETH, HERBERT	MASSOW, GRACE	N
APRIL 20	MCKEAGE, BRENDON	COLEBROOK	MCKEAGE, WILLARD	HICKS, IRENE	N
MAY 8	THRASHER, LESLIE	LANCASTER	UNKNOWN, UNKNOWN	THRASHER, DORIS	U
JUNE 8	CLOGSTON, IRMA	COLEBROOK	LORD, AUSTIN	KANE, MABEL	N
JUNE 14	FILLION, ANITA	HUDSON	VALLIERE, JOSEPH	GOSSELIN, EMILIE	N
JULY 17	BROUSSEAU, ESTHER	CONCORD	WILLIS, LESLIE	HEATH, LEORA	N
JULY 23	NORTHCOTT, E CHRISTINE	COLEBROOK	BRIGHTON, ALEXANDER	BABB, RUTH	N
OCTOBER 6	WRIGHT, ROBERT	LANCASTER	WRIGHT JR, FRANK	HARDY, EDITH	Y
OCTOBER 9	HEJNA, THEODORE	COLEBROOK	HEJNA, MAXIMILLIAN	ALEXANDROWICZ, VERONICA	Y
NOVEMBER 21	HAYNES, MONA	COLEBROOK	HICKS, CARMi	DAY, MARION	N
NOVEMBER 26	LEMAY, EVA	LEBANON	HUGGINS, RALPH	OSGOODE, RUTH	N
NOVEMBER 30	FEARON, MARGARET	COLEBROOK	FEARON, WILLIAM	LANGLEY, MARGARET	N
DECEMBER 14	SCOTT SR, RICHARD	COLEBROOK	SCOTT, JESSE	MERRILL, LENA	Y
DECEMBER 26	JOBES, EVELYN	LEBANON	BALSCHI, THOMAS	O'SULLIVAN, MARY	N







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