

ANNUAL REPORT

OF THE SELECTMEN

AND OTHER TOWN OFFICERS

OF LEBANON, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31

1953

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ANNUAL REPORT

of the

SELECTMEN

AND OTHER TOWN OFFICERS

of

LEBANON, N. H.

For the Year Ending December 31

1953

Cover: Pres. Dwight D. Eisenhower is seen arriving at the Lebanon Municipal Airport on Saturday, June 13, 1953. N 352.07 L44 1953

TOWN OFFICERS

1953

Moderator-Ernest R. Coutermarsh

Town Clerk-Irene C. Forrest

Selectmen—William D. Dubuque, Chairman; Charles W. Goss and George H. Edson

Highway Agent-Chauncey B. Herrin

Tax Collector—Bert P. Shores

Town Treasurer—Harold J. Townsend

Health Officer-George U. L. Leavitt and Myrl R. Eaton

Milk Inspector—W. B. Mowers

Overseer of the Poor-William J. Murphy

Chief of Police—Clarence W. Wright

Police Officers—Clayton S. Roy, Raymond C. Roy, Floyd M. Lackey, Myrl R. Eaton, Walter W. Samsel, Henry B. Leavitt

Deputy Chief of Police-Clayton S. Roy

Special Officers—William B. Harriman, George U. L. Leavitt, Clifton E. Barden, Lucien G. White, Carroll Putnam

Judge of Municipal Court—Mark E. Powers

Special Justice—Lane Dwinell

Probation Officer—Ernest P. Conlon

Clerk of Municipal Court—Ernest P. Conlon

Dog Constable—Any regular police officer

- Supervisors of Checklist—J. Daniel Porter, Charles S. Foster, William N. Allan
- Trustees of Trust Funds—Bert P. Shores, J. Daniel Porter, Maude B. Marston
- Trustees of the Public Library—Clifton C. Waldo, Helen Billings, Erald B. Harrison, Warren P. Prescott, Arthur W. Burnham, William A. Smith
- Cemetery Committee—William D. Dubuque, Charles W. Goss, George H. Edson, Maude B. Marston, Samuel E. Lamotte

Treasurer of the Cemetery Committee-Maude B. Marston

Director of Civil Defense-Harold B. Blodgett

Surveyor of Wood and Lumber-William B. True

Fence Viewers-Elmer O. Hall, Howard C. Townsend

Budget Committee—Jerold M. Ashley, John L. Brown,
Harold C. French, Robert B. Harrison, Daniel H.
Brown, Stanley M. Currier, Sargent H. Daniels,
Lauris O. Blake, Ernest W. Berry, Francis A. Sargent,
Chairman; Frank S. Fifield, Stanley S. Jackson.

WARRANT FOR THE ANNUAL MEETING MARCH 9, 1954

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Lebanon qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Town on the second Tuesday of March next at 9:30 o'clock in the forenoon to act on the following subjects: said meeting to be held open until six o'clock in the afternoon.

First To see if the Town will vote to accept the report of the Budget Committee and vote to adopt their recommendations as printed.

Second To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Third To see if the Town will vote to petition the State Tax Commission to have an audit made by the Municipal Accounting Division.

Fourth To see if the Town will vote to amend Section 1 (a) West Lebanon Village Business and Industrial District, of the Zoning Ordinance of the Town of Lebanon, by adding thereto and including therein as part of the West Lebanon Village Business and Industrial District the following described premises: "That area of land in the Village of West Lebanon bounded and described as follows: On the South by land and premises of the New England Power Corporation; on the East by the public highway leading from West Lebanon to Hanover and known as New Hampshire Route No. 10: on the North by land and premises of Frank Norris; and on the West by the Connecticut River."

Fifth

To see if the Town will vote to discontinue a portion of the highway known as the Fourth New Hampshire Turnpike, in said Lebanon, being bounded and described as follows, to wit:—Being that portion of the Fourth New Hampshire Turnpike, otherwise known as Mascoma Valley Highway, lying northerly of a line fifty (50') feet northerly and parallel to the center line of said highway, as shown on a plan known as Federal Aid Project SN-FAP 201-E (2) between Stations 4 + 19.2 and Station 20 + 00, as shown on said plan on file in the office of the Department of Public Works and Highways in Concord, New Hampshire, and also in the office of the Selectmen of the Town of Lebanon. The above described portion of the Fourth New Hampshire Highway is in the area extending easterly from the Hubbard Bridge along the Wood farm, socalled.

Sixth

To see if the Town will vote to instruct the Selectmen to install parking meters on any street, and establish reasonable charges for parking to be paid through such meters.

Seventh

To see if the Town will vote to authorize the Selectmen to purchase land and improve the same for a parking lot or lots for free public parking at a cost not to exceed thirty-five thousand dollars (\$35,000.00) and to authorize the Selectmen to borrow on notes of the Town the sum of thirty-five thousand dollars (\$35,000.00) and authorize the Selectmen to fix the interest rate or discount rate for said notes, the place of payment, the form and other details pertaining to said notes; said notes to be paid from the revenue from parking meters.

Eighth

To choose a Selectman for the ensuing three years.

Ninth

To choose a Town Clerk, a Tax Collector,
Overseer of the Poor, a Treasurer, a Highway
Agent and a Chief of Police for the ensuing
year.

Tenth To choose two Library Trustees for the ensuing three years.

Eleventh To choose a Trustee to administer the Trust Funds for the ensuing three years.

Twelfth To choose four members to act on the Budget Committee for the ensuing three years.

Thirteenth To transact any other business that may properly come before the meeting.

Given under our hands and seal this 20th day of February, 1954.

WILLIAM D. DUBUQUE CHARLES W. GOSS GEORGE H. EDSON Selectmen of Lebanon, N. H.

A true copy of Warrant, attest:

WILLIAM D. DUBUQUE CHARLES W. GOSS GEORGE H. EDSON Selectmen of Lebanon, N. H.

BUDGET FOR THE TOWN OF LEBANON

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954 Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1953 to December 31, 1953

Sources of Revenue	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Interest and Dividends Tax	8,500.00	9,650.10	8,500.00
Railroad Tax	16,000.00	19,478.15	16,000.00
Savings Bank Tax	500.00	576.22	500.00
For Fighting Forest Fires		3,329.02	
Airport Construction		2,785.48	
From Local Sources Except Taxes:			
Dog Licenses	1,000.00	1,101.20	1,000.00
Business Licenses, Permits			
and Filing Fees	1,000.00	1,118.50	1,000.00
Fines & Forfeits, Municipal Court	1,500.00	1,452.00	1,500.00
Rent of Town Hall			
and Other Buildings	10,500.00	11,369.11	10,500.00
Income of Departments:			
Airport	4,500.00	6.691.37	5,500.00
Lebanon Improvement Society	5,000.00		8,600.00
Motor Vehicle Permit Fees	24,000.00	30,811.47	24,000.00
Cash Surplus		21,840.77	31,877.76
From Local Taxes Other Than			
Property Taxes:			3,150
(a) Poll Taxes—Regular @ \$2	6,500.00	6,681.56	6,500.00
(b) National Bank Stock Tax	950.00	950.00	950.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TA	XES		\$116,427.76
Amt. to be raised by Prop. Taxes			206,258.38
			200,200.00
(Exclusive of County and School Tax	(es)		
TOTAL REVENUES			\$322,686.14

BUDGET FOR THE TOWN OF LEBANON

Appropriate Approp	ppropriations Previous Year 1953	Actual Expend- itures Previous Year 1953	Approp. Recom- mended By Budget Committee 1954
General Government:			
Town Clerk's Fees	2,500.00	2,486.45	2,500.00
Engineering, Surveying & Supervi	sion		2,500.00
Town Officers' Salaries	8,950.00	8,950.00	8,950.00
Town Officers' Expenses	7,500.00	8,223.68	7,929.00
Election & Registration Expenses	550.00	385.25	1,200.00
Municipal Court Expenses	2,100.00	2,336.81	2,600.00
Expenses Town Hall			
and Other Town Bldgs.	20,000.00	18,373.09	20,000.00
General Expenses	4,000.00	4,537.89	6,000.00
Police Department	30,300.00	30,312.51	29,800.00
Fire Department	500.00	8,766.88	500.00
Moth Exterm.—Blister Rust			
and Care of Trees	300.00	300.00	400.00
Repairs to Town Hall	1,100.00	1,021.35	700.00
Civil Defense	1,000.00	211.50	500.00
Health:			
Visiting Nurse	1,000.00	1,000.00	1,000.00
Health Department, Incl. Hospital	,	5,142.57	5,500.00
Vital Statistics	200.00	126.25	200.00
Sewer Maintenance	5,250.00	5.747.01	5,250.00
Town Dump	1,300.00	1,197.00	1,300.00
Milk Inspection	300.00	300.00	300.00
	000.00	000.00	000.00
Highways and Bridges:			
Town Maintenance—Summer	44,000.00	49,624.10	44,000.00
Town Maintenance—Winter	34,000.00	34,819.09	34,000.00
Street Lighting	18,600.00	18,269.19	21,000.00
Sidewalk Maintenance	6,750.00	4,840.67	6,000.00
Town Road Aid	1,020.13	1,020.13	1,036.14
Libraries:			
Lebanon	3,000.00	3,000.00	3,000.00
West Lebanon	2,000.00	2,000.00	2,000.00
West Departor	2,000.00	2,000.00	2,000.00

Public Welfare:			
Work Relief	2,000.00	3,069.20	2,000.00
Town Poor	18,000.00	13,264.97	18,000.00
Old Age Assistance	25,700.00	23,446.37	25,000.00
	,.	,	
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	250.00	200.17	300.00
Recreation:			
Swimming Pool			3,600.00
Parks and Playgrounds			
Incl. Band Concerts	6,000.00	5,782.58	9,900.00
Public Service Enterprises:			
New Band Stand			2,500.00
Public Parking Area or Areas			1.00
Cemeteries—Lebanon	4,500.00	4,500.00	4,500.00
—West Lebanon	1,200.00	1,200.00	1,200.00
Airport Maintenance	5,500.00	4,548.22	5,500.00
Airport Construction	5,851.44	9,241.51	2,000.00
		(Capita	l Reserve)
Unclassified:			
Damages and Legal Expenses,			
Incl. Dog Damage	1,000.00	266.00	1,000.00
Advertising & Regional Associations	S		
Dartmouth-Lake Sunapee	300.00	300.00	300.00
Interest:			
On Temporary Loans	1,125.00	606.22	1,800.00
On Long Term Notes	3,300.00	1,582.57	2,000.00
3	-,-	_,	_,
Outlay for New Construction			
and Perm. Improv.			
Engineering & Construction—Main	St.		
West Lebanon (Capital Reserve)			7,000.00
		(Capita	l Reserve)
Highways and Bridges:			
Sidewalk Construction	1,500.00	1,728.70	3,000.00
Sewer Construction	10,000.00	7,408.29	10,000.00
Urban Aid Project	6,620.00	6,620.00	6,620.00
New Equipment	11,000.00	10,575.00	8,300.00
TOTAL EXPENDITURES			\$322,686.14

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive Growing Wood and Timber) Electric Plants Horses, Asses and Mules Cows	of Dam 2 65 1,041	\$ 7,891,000.00 3,347,700.00 3,550.00 104,450.00
Other Neat Stock	151	11.545.00
Sheep and Goats	138	2,605.00
Fowls	7,600	7,600.00
Fur-bearing Animals	48	1,500.00
Boats and Launches	6	1,150.00
Portable Mills and Road Buildin	ng	
and Repairing Machinery	3	26,600.00
Wood, Lumber, etc.		15,000.00
Gasoline Pumps and Tanks		17,865.00
Stock in Trade		1,785,550.00
Mills and Machinery		366,900.00
Total Gross Valuation Before Exemptions Allowed Less: Soldiers' Exemptions an		\$13,583,015.00
Exemptions to Blind		$422,\!275.00$
Net Valuation on which Tax Rate is Computed		\$13,160,740.00

Electric and Gas Utility Companies

Name of Company	Electric Plant	Stock in Trade
Granite State Electric Co. New England Power Co.	794,000.00 2,553,700.00	8,000.00
	3,347,700.00	
Amount of Property valuation exempted to veterans	431	\$421,275.00
Amount of property valuation exempted to blind	1	1,000.00
Number of inventories distribu	ited	2100 plus
Number of inventories return	ed	1800

Number of veterans who received property exemption

431

Number of veterans exempted from poll tax

1158

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

> WILLIAM D. DUBUQUE CHARLES W. GOSS GEORGE H. EDSON Selectmen of Lebanon, N. H.

July 29, 1953

STATEMENT OF APPROPRIATIONS

AND TAXES ASSESSED

For The Tax Year 1953

Appropriations

Town Clerk's Fees Town Officers Salaries Town Officers Expenses Repairs to Town Hall Election & Registration Expenses Municipal Court Expenses Town Hall & Buildings Maintenanc Police Department Fire Department General Exp.	e \$500.00 4,000.00	\$ 2,500.00 8,950.00 7,500.00 1,100.00 550.00 2,100.00 20,000.00 30,300.00
Civilian Defense Blister Rust—Moth Extermination Health Department Hospitals	500.00 5,000.00	4,500.00 1,000.00 300.00
Dump Visiting Nurse	1,300.00 1,000.00	5,500.00
Vital Statistics Milk Inspection	200.00	2,300.00
Town Road Aid Town Maintenance—Summer Winter	44,000.00 34,000.00	500.00 1,020.13
VFW Convention Interest on Temporary Loans Interest on Long Term Notes Long Term Notes—Garage		$78,000.00 \\ 600.00 \\ 1,125.00 \\ 3,300.00 \\ 7,186.00$

Sidewalk Construction Sidewalk Maintenance	1,500.00 $6,750.00$	
Street Lighting Sewers—Maintenance Construction	5,250.00 10,000.00	
West Lebanon Parks & Playground New Equipment Libraries—Lebanon	$_{ m s}$	$15,250.00 \\ 2,500.00 \\ 11,000.00$
West Lebanon	2,000.00	
Old Age Assistance Public Relief—Town Poor	18,000.00	
Work Relief	2,000.00	
Memorial Day Parks & Playgrounds inc.		20,000.00 250.00
Band Concerts Lebanon Band Concerts	2,800.00 700.00	
Urban Highway Project		3,500.00 6,620.00
Cemeteries—Lebanon West Lebanon	4,500.00 1,200.00	
Airports—Maintenance Construction	5,500.00 5,851.44	
Dog Damages Advertising & Regional Association	s	11,351.44 1,000.00
Dartmouth-Lake Sunapee County Tax School Tax		300.00 30,635.65 352,529.61
Total Town and School Appropriati	ions	\$696,517.83

Less: Estimated Revenues and Credits:

Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursement a/c Exemption of Growing Wood and Timber Motor Vehicle Permit Fees Dog Licenses Business Licenses and Permits Fines and Forfeits—Municipal Cou Rent of Town Hall & Other Bldgs. Cash Surplus	8,500.00 16,000.00 500.00	19,684.97
O41 B		
Other Revenue: Airport Revenue: Airport Construction Lebanon Improvement Society		4,500.00 3,851.44 5,000.00
Total Revenues and Credits		\$103,719.49
		592,798.34
Plus Overlay		4,252.81
Net Amount to be raised by Taxati Less: 3250 Poll Taxes at \$2.00 National Bank Stock Taxes	on 6,500.00 950.00	
		7,450.00
Amount to be raised by property taxes on which tax rate is to be fi	gured	\$589,601.15
Taxes to be Committed to Collector	:	
Property Taxes Poll Taxes at \$2.00 National Bank Stock Taxes Precinct Taxes		\$589,601.15 6,500.00 950.00 60,087.46

\$657,138.61

Total Taxes to be Committed

Tax Rates

Town	4.48
Lebanon Center Precinct (Fire)	.51
West Lebanon Precinct	.32
Lebanon Center Precinct (Water)	.12

Precincts

Lebanon Center Precinct West Lebanon Precinct Lebanon Water Works	\$36,638.91 \$14,827.63 \$ 8,620.92	\$.32
	\$60,087.46	

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

> WILLIAM D. DUBUQUE CHARLES W. GOSS GEORGE H. EDSON Selectmen of Lebanon, N. H.





New Bridge over Mascoma River — Mascoma Street

Old Bridge over Mascoma River — Mascoma Street





Benton Hill — Mascoma Street from Jones Crossing

Looking West Mascoma Street Before New Construction



REPORT

of an audit and examination
of the accounts

of the

TOWN OF LEBANON

for the fiscal year ended December 31, 1953

made by

THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

December 16 - 18, 1953 — January 25 - 28, 1954

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 8, 1954

Board of Selectmen Lebanon, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lebanon for the fiscal year ended December 31, 1953, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the audit and examination were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Library Trustees and library treasurer, Lebanon and West Lebanon Cemetery Associations and the Municipal Court.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1952 — December 31, 1953: (Exhibit A-1)

Comparative Balance Sheets for the fiscal years ended December 31, 1952 and December 31, 1953, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$37,865.02 in 1953.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Net Debt

Long Term Notes Issued	\$89,588.52
Taxes Deeded to Town	55.42
Cash Surplus Used to	
Reduce Tax Rate	21,840.77
Increase in Accounts Payable	3,374.07

\$114,858.78

Decreases in Net Debt

Long Term Notes Paid	\$45,116.00
Budget Surplus	31,877.76

\$76,993.76

Net Increase

\$37.865.02

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1953, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net revenue surplus of \$21,840.02, plus a net unexpended balance of appropriations of \$10,037.74, resulted in a net budget surplus of \$31,877.76.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1953, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1953, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Surplus:

The current surplus increased from \$58,780.31 to \$65,387.81, in 1953, as shown by the following statement:

	Dec. 31, 1952	Dec. 31, 1953
Total Assets	\$209,656.98	\$200,821.74
Total Current Liabilities	150,876.67	135,433.93
Current Surplus	\$ 58,780.31	\$ 65,387.81

Conclusion:

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

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

Yours very truly,

HAROLD G. FOWLER, Director DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Herbert E. Hunt, Auditor Robert W. Flanders, Accountant

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire February 8, 1954

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lebanon for the fiscal year ended December 31, 1953, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1953, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Herbert E. Hunt, Auditor Robert W. Flanders, Accountant

TOWN OF LEBANON

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EXHIBITS:

Financial Information:

- A-1 Comparative Balance Sheets—Fiscal Years 1952 and 1953
- A-2 Analysis of Change in Financial Condition
- A-3 Comparative Statement of Appropriations and Expenditures
- A-4 Statement of Estimated and Actual Revenues

Treasurer:

- B-1 Classified Summary of Receipts and Expenditures
- B-2 Summary of Receipts, Expenditures and Proof of Balance
- B-3 Summary of Charges to General Expense Appropriations

Tax Collector:

- C-1 Summary of Warrants
- C-2 Summary of State Head Tax Accounts
- C-3 Summary of Tax Sale Accounts

Town Clerk:

D Summary of Town Clerk's Motor Vehicle and Dog License Accounts

Trust Funds:

- E-1 Summary of Trust Fund Principal, Income and Investments
- E-2 Trust Fund Income and Expenditures—Checking Account

Eldridge Land Account:

F Summary of Receipts and Expenditures

Municipal Court:

G Summary of Receipts, Expenditures and Proof of Balance

Public Libraries:

- H-1 Financial Report of Public Library
- H-2 Summary of Library Funds Held by Library Trustees

Cemeteries:

- I-1 Summary of Lebanon Cemetery Association Accounts
- I-2 Summary of West Lebanon Cemetery Association Accounts

Surety Bonds:

J Town Officers' Surety Bonds

EXHIBIT A-1

TOWN OF LEBANON

Comparative Balance Sheets

As of December 31, 1952 and December 31, 1953

December 31, 1953	\$136,252.37	3,001.68	\$46,049.31 2,145.85 228.50 20.00 67.88 4,145.00	£0.000,20
December 31, 1952	\$165,152.44		\$ 33,399.38 258.50 22.00 67.88 3,565.00	01.510,10
Assets Cash:	In General Fund	Accounts Due Town: Notes to be Issued—Urban Aid	Uncollected Taxes: Levy of 1953 Levy of 1952 Levy of 1951 Levy of 1950 Levy of 1949 State Head Taxes—Levy of 1953 State Head Taxes—Levy of 1953	

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1952	1951	of 1950	1949
$_{\rm of}$	of	$_{ m of}$	$_{ m of}$
Levy	Levy	Levy	Levy

Capital Reserve Fund (Sewer Construction)

Total Assets Net Debt Grand Total

$$4,104.32 \\ 750.78 \\ 48.04 \\ 8.01$	4,911.15	4,000.00	\$200,821.74 43,191.09	\$244,012.83
\$ 2,924.51 251.02 16.25	3,191.78	4,000.00	\$209,656.98	\$214,983.05

EXHIBIT A-1 (Continued)

December 31, 1953	\$ 90,000.00	28,052.71	2 491.00	\$ 3,045.00 4,145.00 55.00	7,245.00
December 31, 1952	\$ 97,345.00	\$28,336.50 3,194.52	31,531.02	$\$12,110.00 \\ 3,565.00 \\ 54.50$	15,729.50
Liabilities	School District: Appropriation	Unexpended Balances of Appropriations: Town Construction—Bridge Principal of Debt (Urban Highway)	Yield Tax Deposits	State of New Hampshire: State Head Taxes Collected State Head Taxes Uncollected Penalties Collected	Document for Future I age a /o Viola Town

Long Term Notes:

Notes	
Paving	0
Garage Notes Airport Lights & F	P.G

Fund	ction)
Reserve]	Constru
Capital R	(Sewer

ilities	Tota
Liabil	Grand
otal	

\$ 7,186.00	7,000.00	29,920.38	20,000.00	

-0--0-24,920.38 83,658.52

60

108,578.90	4,000.00	\$244,012.83
64,106.38	4,000.00	\$214,983.05

\$214,983.05

EXHIBIT A-2

TOWN OF LEBANON

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1953

Net Debt—December 31, 1953 \$43,191.09 Net Debt—December 31, 1952 5,326.07

Increase in Net Debt

\$37,865.02

Analysis of Change

Increases in Net Debt:

Long Term
Notes Issued \$89,588.52
Taxes Deeded to Town
Cash Surplus Used to
Reduce Tax Rate
21,840.77

Increase in Accounts Payable 3,374.07

\$114,858.78

Decreases in Net Debt:

Long Term Notes Paid \$45,116.00 Budget Surplus 31,877.76

76,993.76

Net Increase

\$37,865.02

EXHIBIT A-3

TOWN OF LEBANON

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1953

Carried From 1952

Carried to 1954 Assets Liabilities		28,052.71																							
Balances Unexpended Overdraft	5,624.10		228.70			497.01							1,069.20								604.59				
Balt Unexpended				2,057.33	330.81		2,815.82) 425.00			2,690.90	4,735.03		49.83	66.72	150.70) 951.78		734.00			553.20
Expend- itures	49,624.10	283.79	1,728.70	4,840.67	18,269.19	5,747.01	7,408.29	10,575.00(a)	3,000.00	2,000.00	23,446.37	13,264.97	3,069.20	200.17	2,733.28	2,349.30	200.00	4,500.00	1,200.00	4,548.22(b)	3,390.07	266.00	300.00	75,000.00	606.22
Total Amount Available	44,000.00	28,336.50	1,500.00	6,898.00	18,600.00	5,250.00	10,224.11	11,000.00	3,000.00	2,000.00	26,137.27	18,000.00	2,000.00	250.00	2,800.00	2,500.00	200.00	4,500.00	1,200.00	5,500.00	2,785.48	1,000.00	300.00	75,000.00	1,159.42
Receipts and Reimburse- ments				148.00			224.11				437.27										2,785.48			75,000.00	34.42
Appropri- ations	34 000 00		1,500.00	6,750.00	18,600.00	5,250.00	10,000.00	11,000.00	3,000.00	2,000.00	25,700.00	18,000.00	2,000.00	250.00	2,800.00	2,500.00	700.00	4,500.00	1,200.00	5,500.00		1,000.00	300.00		1,125.00
Carried From 1952	Town Maintenance—Summer	Town Construction—Bridge 28,336.50	Sidewalk Construction	Sidewalk Maintenance	Street Lighting	Sewer Maintenance	Sewer Construction	New Equipment	Libraries-Lebanon	W. Lebanon	Old Age Assistance	Town Poor	Work Relief	Memorial Day	Parks & Playgrounds—Lebanon	W. Lebanon	— Band Concerts	Cemeteries—Lebanon	- W. Lebanon	Airport Maintenance	Construction	Dog Damage	Advertising & Regional Associations	Temporary Loans	Interest—Temporary Loans

		90,000.00				3,045.00 55.00
	1,000.00 3,001.68					\$3 001 68
	1,000.00	537.89			300.00	16 578 03
4,859.31		4,804.68		186.73		1,753.00
1,582.57	7,186.00 158,445.20(c) 5,851.44	30,635.65 359,874.61 4,537.89 375.59	14,500.00 8,460.00	15,138.27	300.00 300.00	20,190.00 20,190.00 15,392.00 1,753.00 3,045.00 3,045.00 55.
3,441.88	7,186.00 154,443.52 5,851.44	30,635.65 449,874.61 4,000.00 5,180.27	14,500.00 8,460.00	15,325.00	00.009	20,190.00 55.00
141.88	,629.00(d)			3,215.00	322.00	55.00
3,300.00	7,186.00 6,620.00 144,629.00(d) 5,851.44	30,635.65 352,529.61 4,000.00 5,180.27	36,200.00 14,500.00 8,460.00		00.009	
	3,194.52	97,345.00		12,110.00	54.50	
—Long Term Notes Payments on Principal of Debt—	Garage Urban Highway Airport Construction	County Tax School Tax General Expense Overlay	Lebanon Precinct West Lebanon Precinct Water Department	Head Taxes (State of New Hampshire)—1952 Head Tax Penalties (State of	New Hampshire — 1952 V.F.W. Convention Collector's Head Tax Fees	1953 Head Taxes 1953 Head Tax Penalties

Includes \$5,000.00 paid on New Equipment Notes (a)

Includes \$1,148.56 paid on Airport Light and Paving Notes

Includes \$25,930.00 paid on Urban Aid Notes

Includes \$89,588.52 Long Term Notes Issued a/c Urban Highways (g) (g) (g)

-\$55,040.48 Received from State a/c Urban Highway Aid

EXHIBIT A-4

TOWN OF LEBANON

Statement of Estimated and Actual Revenues Fiscal Year Ended December 31, 1953

	Revenues	ues			
	Estimated Actual	Actual	Excess	Deficit	
Interest and Dividends Tax Railroad Tax Savings Bank Tax	\$ 9,564.36 \$ 19,684.97 582.69	9,564.36 \$ 9,650.10 \$ 19,684.97 19,478.15 582.69	85.74	\$ 206.82 6.47	
Reimbursement a/c Exemption of Growing Wood and Timber Motor Vehicle Permit Fees	695.26 24,000.00	4,069.33	3,374.07		
Dog Licenses Business Licenses and Permits	1,000.00	1,101.20 $1,118.50$	101.20 118.50		
Fines & Forfeits—Municipal Court Rent of Town Hall & Other Buildings	1,500.00 $10,500.00$	1,452.00 $11,369.71$	869.71	48.00	
Cash Surplus Airport Revenue	21,840.77 4,500.00	21,840.77 6,691.37	2,191.37		
Airport Construction Lebanon Improvement Society Added Taxes	5,851.44 $5,000.00$	3,851.44	1,826.05	5,000.00	
Excess of Taxes Assessed over Budgetary Requirements Bounties		1,095.68	1,095.68		



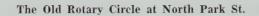
New Mascoma Savings Bank Building on North Park Street

Intersection of School Street and East Park Street





Looking North on East Park Street toward Campbell Street showing Churchill Home





		\$5,261.29
195.90 807.39 243.41	8,513.87 85.00 215.44	\$27,101.31
195.90 807.39 243.41	8,513.87 85.00 215.44	\$103,719.49 \$125,559.51 \$27,101.31 \$5,261.29
		\$103,719.49
Refunds—Town Poor Interest and Fees on Taxes Sewer Maintenance	Highway Department Revenue Sales of Tax Deeded Property Miscellaneous	

Budget Summary

59.51 19.49	26,616.67 16,578.93	10,037.74	\$31,877.76
\$125,559.51 103,719.49	\$ 26,616.67		
Actual Revenues Estimated-Revenues	Net Revenue Surplus Unexpended Balances of Appropriations Overdrafts of Appropriations	Net Unexpended Balance of Appropriations	Budget Surplus

EXHIBIT B-1 TOWN OF LEBANON

Classified Summary of Receipts and Expenditures Fiscal Year Ended December 31, 1953

Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current Year \$	$607,\!836.81$
Poll Taxes—Current Year	6,352.00
National Bank Stock Taxes	986.00
Yield Taxes—Current Year	2,233.51
State Head Taxes—Current Year	20,185.00
_	
O. C.	COF FOR 20

Property Taxes—Prior Years Poll Taxes—Prior Years Yield Taxes—Prior Years State Head Taxes—Prior Years	\$637,593.32 $30,295.36$ $1,020.00$ 271.94 $3,220.00$
Head Tax Penalties Collected	377.00
Interest Collected	807.39
Tax Sales Redeemed	5,220.81

\$678,805.82

From State:

Interest & Dividends Tax	9,650.10
Railroad Tax	19,478.15
Savings Bank Tax	576.22
Urban Aid	55,040.48
Airport Lighting	600.00
Gas Tax Refund	1,009.15
Bounties	40.50
T.R.A. Refund	1.01
Reimbursement A/c Fires	3,329.02
Reimbursement A/c Old	
Age Assistance	437.27
Airport Construction	4,375.08

94,536.98

From Local Sources:

Dog Licenses	1,101.20
Business Licenses and Permits	1,118.50
Fines & Forfeits—Municipal Court	1,450.00
Rent of Town Property	11,369.71

Income	from	Dena	rtments:
mcome	110111	Depar	timents.

Highway Department	\$7,503.71
Sewer Department—	
Maintenance	243.41
Sewer Department—	
Construction	224.11
Airport Revenue	6,091.37
Police Department	171.35
Sidewalk Maintenance	148.00
Town Poor	195.90

		\$ 14,577.85
Motor Vehicle Per	mit Fees	31,337.48
	_	

\$ 60,954.74

Receipts Other Than Current Revenue:

Temporary Loans	\$75,000.00
Long Term Notes—Urban Aid	89,588.52
Airport Construction—	
Federal Government	2,261.84
Sale of Tax Deeded Property	85.00
Yield Tax Deposits	491.00
Sale of Town Histories	15.00

Refunds and Reimbursements:

Interest--Temporary Loans 34.42 Interest--Long Term Notes 141.88 Telephone & Misc. 200.44 Municipal Court 2.00

	310.14	
	167,820.10	
Total Receipts Balance—January 1, 1953	\$1,002,117.64 165,152.44	
Grand Total	\$1,167,270.08	

979 74

Expenditures

General Government:

Town Officers' Salaries	\$ 8,950.00
Town Clerk's Fees	2,486.45
Town Officers' Expenses	8,223.68
Election and Registration	385.25
Municipal Court	2,336.81

Town Hall and Other Town Buildings:

Town Hall		\$18,373.09
Other Town	Bldgs.	913.55

19,286.64
1,021.35
4,537.89

47,228.07

Protection of Persons & Property:

Police Department	30,312.51
Fire Department	8,766.88
Civilian Defense	211.50
Moth Extermination & Blister	r Rust 300.00
Damage by Dogs	266.00

39,856.89

Health:

Health Department Hospitals	$142.57 \\ 5,000.00 \\ 1,000.00$
Visiting Nurse Milk Inspection Vital Statistics	$1,000.00\\300.00\\126.25$
Sewer Maintenance Town Dump	5,747.01 $1,197.00$

13,512.83

Highways	and	Brid	ges:
----------	-----	------	------

Town Road Aid 1,020.13

Town Maintenance:

Summer \$49,624.10 Winter \$49,624.10

 Sidewalk Maintenance
 84,443.19

 Street Lighting
 4,840.67

 Work Relief
 18,269.19

 3,069.20

111,642.38

Libraries:

Lebanon Library 3,000.00 West Lebanon Library 2,000.00

5,000.00

Public Welfare:

Old Age Assistance 23,446.37 Town Poor 13,264.97

36,711.34

Patriotic Purposes:

Memorial Day 200.17 V.F.W. Convention 600.00

800.17

Recreation: Parks and Playgrounds:

 Lebanon
 2,733.28

 West Lebanon
 2,349.30

5,082.58 700.00

5,782.58

Public	Service	Enterprises:
---------------	---------	--------------

Public Service Enterpris	ses:		
Cemeteries			
Lebanon West Lebanon	4,500.00 1,200.00		
· -		5,700.00	
Airport Maintenance		4,548.22	
Appropriation to Leban	on		
Water Works		8,460.00	
			18,708.22
Unclassified:	•		
Advertising & Regional	Assoc.	300.00	
Taxes Bought by Town	L	6,994.86	
Collector's Fees on Hea	d Taxes	300.00	
Refunds:			
Head Taxes & Penalt Poll Tax Yield Tax	2.00 4.06		
-		16.56	
			7,611.42
Interest:			
Temporary Loans		606.22	
Long Term Notes		1,582.57	
			2,188.79
			,
Indebtedness:			,
Temporary Loans		75,000.00	
Long Term Notes—Gara		7,186.00	
—Airp	ort	5,851.44	

88,037.44

New Construction and Improvements:

Urban Highway Project	158,445.20
Bridge Construction	283.79
New Equipment	10,575.00
Airport Construction	3,390.07
Sewer Construction	7,408.29
Sidewalk Construction	1,728.70

181,831.05

Payments to Other Governmental Divisions:

County Tax 30,635.65 State of New Hampshire—Head Taxes 30,896.27

Precinct Taxes:

Lebanon \$36,200.00 West Lebanon 14,500.00

50,700.00 School District 359,874.61

Total Expenditures \$1,031,017.71 Balance—December 31, 1953 \$136,252.37

Grand Total \$1,167,270.08

EXHIBIT B-2

TOWN OF LEBANON

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1953

Balance—January 1, 1953 Receipts During Year 165,152.44 1,002,117.64

\$1,167,270.08 1,031,017.71

Expenditures During Year 1,0 Balance—December 31, 1953

\$136,252.37

Proof of Balance

Balance in National Bank of Lebanon—as per Statement December 31, 1953

Less: Outstanding Checks

\$253,633.31 117,380.94

Reconciled Bank Balance— December 31, 1953

\$136,252.37

EXHIBIT B-3

TOWN OF LEBANON

Summary of Charges to General Expense Appropriation Fiscal Year Ended December 31, 1953

Item	Amount
Petty Cash—Selectmen's Office	\$100.00
Printing Town Reports	529.50
Other Printing & Advertising	140.25
Legal Expense	927.45
Tax Commission Audit	397.94
Listing Poll Tax Warrant	275.00
Typing Tax Bills	73.00
Transfers, Recording, Etc.	197.01
Dues-N. H. Planning & Zoning A	Asso. 15.00
—Tax Collectors" Association	
—Assessors' Association	3.00
Salary—Secretary, Trustees of	
Trust Funds	200.00
Books and Supplies	100.34
Care of Clock	52.00
Employees' Banquet	210.00
Speaker	25.00
Clerical Help	571.00
Chamber of Commerce —	44005
Information Booth	112.25
New Equipment	270.00
Survey—Forest and Recreation	120.75
Decorations	35.00
Flowers	10.00
Option on Land	50.00
Photographs	24.00
Surveying	10.00
Miscellaneous Expenses:	
Tax Collector	15.00
Selectmen	33.60
Planning Board	37.80

\$4,537.89

EXHIBIT C-1

TOWN OF LEBANON

	31, 1953
Warrants	ecember 31,
oummary of	Ended De
nnc	Fiscal Year

1953
649,698.29 7,550.00 986.00 4,056.56
1.406.31
130.00
\$663,831.22 \$33,587.15

CR.

	\$ 2.00		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	\$372.50 \$22.00 \$67.88
	\$30,295.36 874.00 271.94		$\begin{array}{c} 3.20 \\ 388.00 \\ 1,754.65 \end{array}$	
	\$607,836.81 \$30,295.36 6,352.00 986.00 2,233.51 271.94	$\begin{array}{c} 225.59 \\ 148.00 \end{array}$	43,042.20 1,180.00 1,827.11	\$663,831.22 \$33,587.15
Remittances to Treasurer:	Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes	Abatements Allowed: Property Taxes Poll Taxes	Uncollected Taxes-December 31, 1953: Property Taxes Poll Taxes Yield Taxes	

EXHIBIT C-2 TOWN OF LEBANON

Summary of Head Tax Warrants Fiscal Year Ended December 31, 1953

	Levies of:			
DR.	1953	1952	1951	
Uncollected Taxes — January 1, 1953 Taxes Committed	\$	\$3,565.00	\$490.00	
to Collector Added Taxes	$24,260.00 \\ 455.00$	530.00	5.00	
	\$24,715.00	\$4,095.00	\$495.00	
CR. Remittances to Treasure				
A/c Head Taxes Abatements Uncollected Taxes —	\$20,190.00 380.00	\$3,215.00 745.00	\$110.00 370.00	
December 31, 1953	4,145.00	140.00	15.00	
Less: Excess Credit	\$24,715.00	\$4,100.00 5.00	\$495.00	
	\$24.715.00	\$4.095.00	\$495.00	

EXHIBIT C-3

TOWN OF LEBANON

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1953

		Levies of:		
DR.	1952	1951	1950	1949
Unredeemed Taxes—January 1, 1953 Tax Sale of January 28, 1953	\$ 6,994.86	\$2,924.51	\$251.02	\$16.25
	\$6,994.86	\$2,924.51	\$251.02	\$16.25
CR.				
Remittances to Treasurer: Deeded to Town Unredeemed Taxes	\$2,874.44 16.10 4,104.32	\$2,874.44 \$2,158.26 16.10 16.21 4,104.32 750.78	\$188.11 14.87 48.04	\$ 8.24 8.01
Less; Excess Credit	\$6,994.86	\$2,925.25	\$251.02	\$16.25
	\$6,994.86 \$2,924.51	\$2,924.51	\$251.02	\$16.25

EXHIBIT D TOWN OF LEBANON

Summary of Town Clerk's Motor Vehicle and Dog License Accounts Fiscal Year Ended December 31, 1953

DR.

Motor Vehicle Permits Lebanon:	Issued:		
1952—			
#246411 - 246500)			
	\$ 406.07		
1953 —			
#117001 - 120163	24,480.64		
		004000 ===	
337 . 7 1		\$24,886.71	
West Lebanon:			
1952 —			
$egin{array}{c} \#246451 - 246475 \ \#248376 - 248385 \ \end{array}$	3 3 3 0 0 4		
#248376 - 248385] 3	\$ 119.94		
1953 — #120201 120227)			
$\#120201 - 120287 \ \#120301 - 121000)$	6,330.83		
#120301 - 121000)	0,000.00		
		6,450.77	
Dog Licenses Issued:			
475 @ \$2.00	\$ 950.00		
39 @ 5.00	195.00		
$5 \ \widehat{@} \ 12.00$	60.00		
	\$1,205.00		
Less: Fees Retained —			
519 @ 20c	103.80		
		1,101.20	
			\$32,438.68
CR.			ψ02,400.00
Remittances to Treasur		1	
	er:		
A/c Motor Vehicles		\$31,337.48	
A/c Dog Licenses		1,101.20	
			Q29 12Q C0
	46		\$32,438.68

EXHIBIT E-1

TOWN OF LEBANON

Investments, Fiscal Year Ended December 31, 1953 Summary of Trust Fund Principal, Income and

Balance of Balance Principal 12-31-53 & Income	5 75,162.00 17,895.90 1,682.01 353.25 100.00	4,580.28	508.23	20,606.78	\$5,965.66 \$3,264.30 \$2,666.17 \$6,563.79 \$128,916.16
	\$4,611.94 \$1,906.40 \$1,897.78 \$4,620.56 \$ 75,162.00 705.46 705.46 17,895.90 110.60 47.02 62.93 94.69 1,682.01 42.90 10.35 53.25 353.25 100.00 100.00	580.28	508.23	806.78	\$6,563.79
Income Expended Balance During During 12:31-52 Year Year	\$1,897.78 705.46 62.93				\$2,666.17
Income During Year	\$1,906.40 \$: 705.46 47.02 10.35	123.39	14.90	456.78	\$3,264.30
Balance 12-31-52	\$4,611.94 110.60 42.90 100.00	456.89	493.33	150.00	
Balance 12-31-53	\$ 70,541.44 17,895.90 1,587.32 300.00	4,000.00	8,027.71	20,000.00	\$122,352.37
CIPAL — Withdrawn					
Balance New Funds Balance 12:31:52 Created Withdrawn 12:31:53	\$ 2,700.00 \$			10,000.00 10,000.00	\$12,700.00
Balance 12-31-52	\$ 67,841.44 \$ 2,700.00 17,895.90 1,587.32 300.00	4,000.00	8,027.71	10,000.00	\$109,652.37 \$12,700.00 \$
Funds	Cemetery Funds Library Funds Old Ladies' Fund Flag Fund Unidentifiable Funds	Town of Lebanon Capital Reserve Fund	Capital Reserve Fund Eldridge Estate	Lebanon Center Fire Precinct	

\$128,916.16

4,372.59 17,736.77 27,700.00

39,174.04 3,189.97 \$36,742.79

EXHIBIT E-2

TOWN OF LEBANON

Trust Fund Income and Expenditures—Checking Account Fiscal Year Ended December 31, 1953

Balance—January 1, 1953	\$ 115.91
Receipts During Year:	
Income from Savings Accounts \$1,95 Income from	7.76
U. S. Bonds 69	0.00
Income from U. S. Bond on Hand Income from Eldridge	2.50
	9.50
	2,969.76
	\$3,085.67
Expenditures During Year:	
Town of Lebanon—Taxes 15 Lebanon	3.30
Cemetery Committee 1,63 West Lebanon	4.73
Cemetery Committee 28	3.05
	2.93 8.56
	3.10
	2,985.67
Balance—December 31, 1953	\$100.00
Proof of	Balance
Balance in the National Bank of Lebanon—As Per Statem Dated December 31, 1953	ent \$ -0-
U. S. Treasury Bond— #C-94033-G	100.00
TT	200.00

\$100.00

EXHIBIT F

TOWN OF LEBANON

Eldridge Land Account

Summary of Receipts and Expenditures Fiscal Year Ended December 31, 1953

Receipts

John and Priscilla Letson	\$	21.00
Blanche Simmons	Ψ	30.00
Blanche Simmons (1952)		30.00
Floyd Eastman		30.00
G. L. and E. C. Lobdell		14.00
Herman and Florence Levesque		24.00
Charles LaCass		14.00
Frank and Helen Canillas		10.00
Ralph and Lilla Manning		6.25
Albina Jarvis		6.25
Kenneth Lutz		10.00
William Corrette		24.00
Town of Lebanon	1	100.00

\$319.50

Expenditures

Town of Lebanon—Taxes	\$153.30
Lebanon Cemetery Committee	20.00
Lebanon Public Library	73.10
Unitarian Society	73.10

\$319.50

EXHIBIT G

TOWN OF LEBANON

Municipal Court

Summary of Receipts, Exepnditures and Proof of Balance Fiscal Year Ended December 31, 1953

Balance-January	1, 1953	\$	446.84
-----------------	---------	----	--------

Receipts During Year:

Fines	\$3,164.50
Support	2,600.00
Bail	600.00
Small Claims	532.57
Restitution	25.00
Miscellaneous	20.55

6,942.62

\$7,389.46

Expenditures During Year:

Town of Lebanon 1,	494.00 193.50 575.00 450.00 200.00
Court—Bail Special Justice	400.00 82.00 464.84 30.00 24.63 4.24

6,918.21

Balance—December 31, 1953

\$471.25

Proof, of Balance

Balance in the National Bank
of Lebanon—As Per Statement
Dated December 31, 1953 \$ 774.94
Less: Outstanding Checks 301.70

Less: Excess Remittance 1.99

Reconciled Balance—
December 31, 1953 \$471.25

EXHIBIT, H-1 TOWN OF LEBANON

Financial Report of Public Library Fiscal Year Ended December 31, 1953

Balance—January 1, 19	953	\$1,542.29	
Receipts During Year:			
Town Appropriation W. S. Carter Estate Interest from Trustees	\$3,000.00 500.00		
of Trust Funds Dividends on Library	778.56		
Trust Stock Income Library	165.48		
Trust Funds Miscellaneous	$275.45 \\ 10.00$		
Total Receipts		4,729.49	
		\$6,271.78	
Expenditures During Ye	ear:	, ,	
Books Magazines Repairs and Improveme Librarian & Assistants Janitor Fuel Lights Water Miscellaneous			
Total Expenditures		\$4,572.09	
Balance—December 31	, 1953		\$1,699.69
Pro	of of Balan	ice	
Balance in National Bar of Lebanon as of December 31, 1953 Less: Outstanding Check		\$2,025.66 325.97	
Reconciled Bank Balanc December 31, 1953	e —		\$1,699.69

EXHIBIT H-2

TOWN OF LEBANON

Summary of Library Funds Held by Library Trustees Fiscal Year Ended December 31, 1953

	How Invested		
Fund	On Deposit in Savings Banks	Account No.	Amount
William S. Ela	Amoskeag Savings Bank	92176	\$ 400.00
Emily Ferren	Amoskeag Savings Bank	92177	100.00
Alice B. Dewey	Dartmouth Savings Bank	30866	500.00
Charles M. Hildreth	Dartmouth Savings Bank	23483	2,500.00
David L. Ross	Mascoma Savings Bank	5419	100.00
Margaret S. Lothrop	Mascoma Savings Bank	16510	302.56
Charles M. Hildreth	Mascoma Savings Bank	16052	2,500.00
Hannah M. Wood	Mascoma Savings Bank	17417	50.00
Emma M. Morris	Mascoma Savings Bank	25677	380.43
Maria H. White	New Hampshire Savings Bank	57184	1,000.00
Universalist Society	New Hampshire Savings Bank	57186	300.00
Bella Eastman Estate	New Hampshire Savings Bank	57185	200.00
E. A. Tenney Estate	New Hampshire Savings Bank	65393	300.00
Emma M. Morris	New Hampshire Savings Bank	72614	1,097.66

\$9,730.65

Total on Deposit in Savings Banks

6	500.00	800.00		300.00	\$11,330.65
	386	HH-19607			
Bank and Corporate Stocks 5 Shares of Capital Stock of	the National Bank of Lebanon 8 Shares of Capital Stock of	tne American Telephone & Telegraph Company	Real Estate	Land in Rear of Library	Total Library Funds — December 31, 1953
Maria M. White	Emma M. Morris			William S. Ela	Total Library Fun

EXHIBIT I-1

TOWN OF LEBANON

Lebanon Cemetery Association Fiscal Year Ended December 31, 1953

Balance—January 1, 19)53	\$ 4,064.08	
Receipts During Year:			
Town Appropriation Care of Lots Trust Fund Income Foundations Sale of Lots Gas Tax Refund	\$4,282.49 3,322.51 1,634.73 682.38 421.00 48.86		
		10,391.97	
		\$14,456.05	
Expenditures During Y	ear:	, , ,	
Labor Supplies and Tools Truck Expense Office Supplies and Pos Water Rent New EquipmentMachi Insurance Miscellaneous	167.15		
		10,037.69	
Balance—December 31	, 1953		\$4,418.36
Pro	of of Balar	nce	
Balance in National Ba of Lebanon as per Sta December 31, 1953 Deposit not credited Ja Less: Outstanding Chec	atement n. 14, 1954	$\begin{array}{c} \$ \ 4,452.10 \\ 208.62 \\ \hline \hline \ 4,660.72 \\ 242.36 \end{array}$	
Reconciled Balance—D		. 1953	\$4,418.36
		,	+ 1, 120,00

EXHIBIT I-2

TOWN OF LEBANON

West Lebanon Cemetery Association Summary of Account Fiscal Year Ended December 31, 1953

Balance—January	1,	1953	\$1,451.97
-----------------	----	------	------------

Receipts During Year:

Town Appropriation	\$1,200.00	
Trust Funds	283.05	
Other Receipts	1,027.40	
Receipts not recorded	70.75	
Ť.		
		2.

2,581.20

Total Receipts \$4,033.17

Expenditures During Year:

Labor	\$1,658.25
Recording Deeds	5.50
Tools and Equipment	67.33
Postage	5.39
Supplies	8.90
Gas and Kerosene	16.41
Repairs to Equipment	40.25
Loam, Seeds and Fertili	zer 190.60
Cold Patch	36.31
Paint	26.56
Water Rent	9.00
Insurance	18.47
Miscellaneous	7.75

Total Expenditures 2,090.72

Balance—December 31, 1953

\$1,942.45

Proof of Balance

of Lebanon as per Statement December 23, 1953 Undeposited Cash on Hand	\$1,928.45 20.00	
Less: Outstanding Check #488	$\overline{\$1,948.45}_{6.00}$	
Reconciled Balance — December 31, 1953		\$1,942.45

EXHIBIT J

TOWN OF LEBANON

Town Officers' Surety Bonds 1953

Number Amount Term Beginning	F-150988 \$25,300.00 March 10, 1953	S-301142 \$ 5,000.00 March 10, 1953	S-301107 \$ 1,000.00 March 10, 1953	S-301141 \$15,000.00 March 10, 1953
Tax Collector: Nu	Bert P. Shores Peerless Casualty Company F-15	Town Clerk: Irene C. Forrest The Century Indemnity Company S-30	Assistant Town Clerk: Gordon E. Plummer The Century Indemnity Company S-30	Treasurer: Harold J. Townsend The Century Indemnity Company S-30

Clerk of Municipal Court:

M	November 20, 1999
) (200.00
€	A
0 0	S324-116
Ernest P. Conlon	The Century Indemnity Company

Trustees of Trust Funds:

I describe a series of the ser			
J. Daniel Porter Peerless Casualty Company	F-94-703	\$16,500.00	March 10, 1953
Maude B. Marston Peerless Casualty Company	F-152516	\$16,500.00	March 10, 1953
Bert P. Shores Peerless Casualty Company	F-45-569	\$16,500.00	March 10, 195

9

Town Officers Salaries

William D. Dubuque Charles W. Goss George H. Edson Bert P. Shores Harold J. Townsend	\$ 4,000.00 1,000.00 1,000.00 2,450.00 500.00
	\$ 8,950.00
SCHEDULE 2	
Town Clerks Fees	
Irene C. Forrest Gordon E. Plummer	\$ 2,075.95 410.50
	\$ 2,486.45
SCHEDULE 3	•
Town Officers Expenses	
William D. Dubuque Charles W. Goss George H. Edson Bert P. Shores Payroll Supplies Postage and Envelopes Telephone bills Town Officers Bonds Insurance Miscellaneous	\$ 500.00 100.00 300.00 4,929.00 931.24 358.24 393.59 330.50 214.55 66.56
CONEDINE	\$ 8,223.68
SCHEDULE 4	
Supervisors Ballot Clerks Moderator Printing and Advertising	\$ 250.00 80.00 15.00 40.25 385.25

Municipal Court

Mark E. Powers, Judge Ernest P. Conlon, Probation Officer Ernest P. Conlon, Clerk Telephone Supplies	\$	$1,291.66 \\ 600.00 \\ 300.00 \\ 111.22 \\ 33.93$
	\$	2,336.81
SCHEDULE 6		
Town Hall Expenses		
Payroll Town's Share of Retirement Lights Coal Insurance Supplies Repairs Equipment Water Miscellaneous		7,953.28 95.89 1,701.32 2,079.43 1,905.73 1,808.65 2,513.32 140.92 97.55 77.00
	\$1	18,373.09
SCHEDULE 7		
Repairs to Town Hall		
General Repairs Painting	\$	399.13 622.22
	\$	1,021.35
SCHEDULE 8		
Police Department		
Payroll Town's Share of Retirement Gas and Oil Repairs, Painting, etc. Use of cars Supplies, including bicycle plates	\$2	26,221.04 660.65 537.61 173.51 240.70 339.24

Telephones Lights Fuel Oil—West Lebanon Insurance—Cruiser Liability Insurance New Cruiser Miscellaneous	518.81 138.28 123.14 108.44 458.04 425.00 46.50	
V.F.W. Convention		321.55
Credits to account—Bicycle Registrations	\$3	30,312.51 171.35
Net Expenditures	\$3	30,141.16
SCHEDULE 9		
Fire Department		
Forest Fires Out of Precinct Fires—Lebanon Out of Precinct Fires—West Lebanon Meeting Expenses	\$	$8,313.93 \\ 256.25 \\ 176.00 \\ 20.70$
Credits to Forest Fire Account	\$	8,766.88 3,329.02
Net Expenditures	\$	5,437.86
SCHEDULE 10		
Health Department		
Health Officer Supplies Newspaper advertising	\$	$112.13 \\ 1.26 \\ 29.18$
	\$	142.57
SCHEDULE 11 Hospitalization		
Mary Hitchcock Memorial Hospital	\$	5,000.00

Visiting Nurse

Visiting Iturse		
Lebanon Visiting Nurse Association	\$	1,000.00
SCHEDULE 13		
Milk Inspection		
W. B. Mowers	\$	300.00
SCHEDULE 14		
Vital Statistics		
Fees	\$	126.25
SCHEDULE 15		
Dog Damage		
License Tags Dog Damage Newspaper Advertising	\$	$24.00 \\ 230.00 \\ 12.00$
	\$	226.00
SCHEDULE 16		
Sewer Maintenance	e	
Payroll Gas and Oil Insurance Parts and Repairs Grates and Covers Supplies Rent of Eductor Miscellaneous	\$	4,106.90 466.54 148.51 123.67 176.50 76.31 636.80 11.78
Credits to account	\$	5,747.01 243.41
Net Expenditures	\$	5,503.60

Sewer Construction

Payroll Gas and Oil Supplies Compressor Tile	$\begin{array}{c} \$ \ 3,922.24 \\ 120.58 \\ 689.05 \\ 67.65 \\ 2,608.77 \end{array}$
Credits to account	\$ 7,408.29 224.11
Net Expenditures	\$ 7,184.18

SCHEDULE 18

Town Maintenance—Summer

Downoll	\$17,374.80
Payroll Gas and Oil	2,422.82
Fuel Oil and Diesel Oil	351.70
	70.00
Moving Equipment	
Welding	122.00
Water Rent	12.99
Supplies	1,871.03
Rent of Equipment	30.00
Parts and Repairs	4,989.70
Cold Patch Material	1,993.96
Oil and Grease	257.80
Tires and Tubes	1,012.58
Tar	14,596.59
Telephone	40.12
Salt	2,497.01
Lights	24.18
Insurance	259.78
Bridge Rent	480.00
Culverts	1,070.59
Sand and Gravel	126.49
Miscellaneous	19.96
,	\$49,624.10
Credits to account	8,513.87
Net Expenditures	\$41,110.23



New Cinemascope Screen Opera House

Remodeled Projection Booth Opera House





Jones Crossing Intersection of Mascoma, High and Mechanic Streets

Looking East Benton Hill Before New Construction



Town Maintenance-Winter

Payroll Gas and Oil Fuel Oil Oil and Grease Rent of Equipment Supplies Tires and Tubes Sand and Gravel Water Rent Part and Repairs Cold Patch Material Salt Welding Bridge Rent Equipment Telephone Moving Equipment Lights Insurance Miscellaneous	3,4 1,3 2 1,5 1,4 1 5,1 1,7 8 1 4 5	660.70 607.89 625.55 617.75 99.00 604.94 635.55 87.09 11.50 27.58 89.60 602.40 600.00 600
SCF	EDULE 20	
To	wn Dump	
Payroll—Caretaker Supplies	\$ 1,1	$95.00 \\ 2.00$
	\$ 1,1	97.00
SCF	EDULE 21	
Other 7	own Buildings	
Coal—G. A. R. Hall Insurance Repairs Water Bill Gas Janitor Service	3	297.84 221.17 26.74 16.80 21.00 30.00

Street Lighting

Granite State Electric Co. \$18,269.19

SCHEDULE 23

General Expenses

Legal Services	\$ 927.45
Newspaper Advertising	56.50
Petty Cash	100.00
Listing Poll Taxes	275.00
Tax Commission Audit	397.94
Trustees of Trust Funds	200.00
Town Reports and Printing	614.75
Supplies	318.24
Transfers, recording, etc.	193.41
Clerical—typing tax bills etc.	546.50
Employment Survey	97.50
Employees Banquet	235.00
V. F. W. Convention—Decorations	35.00
Directories	38.10
Care of West Lebanon Clock	52.00
Lebanon Chamber of Commerce	112.25
Option on Land	50.00
Survey—State Forestry Dept.	120.75
Miscellaneous	167.50
	\$ 4,537.89
Credits to account	215.44
Net Expenditures	\$ 4,322.45

SCHEDULE 24

Libraries

Lebanon Library	\$ 3,000.00
West Lebanon Library	2,000.00
	\$ 5,000,00

Old Age Assistance

State of New Hamps Refunds from State	shire of N. H.	\$2	3,446.37 437.27
Net Expenditur	es	\$2	3,009.10
	SCHEDULE 26		
	Town Poor		
Direct Relief Administration Supplies Telephone Transportation			0,447.85 $2,469.00$ 17.50 150.62 180.00
Credits to account—	-restitutions	\$1	3,264.97 195.90
		\$1	3,069.07
	SCHEDULE 27 Work Relief		
Payroll	Work Rener	\$	3,069.20
		Ψ '	3,000.20
	SCHEDULE 28		
	Memorial Day		
Bands Speaker Flags		\$	$175.00 \\ 20.00 \\ 5.17$
		\$	200.17
	SCHEDULE 29		
	Band Concerts		
Lebanon Band		\$	700.00

Parks and Playgrounds-Lebanon

	Φ.	010.00
Bulbs for Ball Park Lights	\$	212.06
Ball Park Lights		518.90
Repairs		433.54
Rent of Parks		150.00
Land for Ski Jump		300.00
Supplies		254.36
Insurance		345.42
Swim Program		500.00
Youth Program—C. C. B.		19.00
		0.700.00
	\$	2,733.28

SCHEDULE 31

Park and Playgrounds-West Lebanon

Swim Program Wood and Lumber West Lebanon Civic Association	$\begin{array}{c} \$ & 500.00 \\ 363.11 \\ 1,486.11 \end{array}$	5
	\$ 2,349.3	0

SCHEDULE 32

Cemeteries

Lebanon West Lebanon	\$ 4,500.00 1,200.00
	 5.700.00

SCHEDULE 23

Airport Maintenance

Principal on Airport Construction Note	\$ 1,148.56
Snow Removal	35.21
Light Bills	1,038.06
Meriden Electric Light & Power Co.	359.80
Maintenance of Lights	153.30
Building Maintenance & Supplies	1,090.21
Insurance	162.60
Repairs to Floor	560.48
	 4.548.22

Airport Construction

Frank T. Cody Co., Inc. Principal on Long Term Notes	\$	3,390.07 5,851.44	
	\$	9,241.51	
SCHEDULE 35			
Sidewalk Maintenance			
Payroll Repairs and Parts Supplies Insurance Gas and Oil Tree Service	\$	2,978.44 21.39 14.45 294.74 197.75 1,333.90	
Credits to account	\$	4,840.67 148.00	
Net Expenditures	\$	4,692.67	
SCHEDULE 36			
Sidewalk Construction			
Payroll Land Damages	\$	$1,128.70 \\ 600.00$	
	\$	1,728.70	
SCHEDULE 37			
New Equipment			
Truck Plow Plow Salt Spreader Principal on Long Term Note	\$	$\begin{array}{c} 2,838.00 \\ 1,887.00 \\ 300.00 \\ 550.00 \\ 5,000.00 \end{array}$	

\$10,575.00

State Aid Construction — Class V

Treasurer, State of N. H.—T. R. A.

\$ 1,020.13

SCHEDULE 39

Dartmouth-Lake Sunapee Region

Dartmouth-Lake Sunapee Region Association \$ 300.00

SCHEDULE 40

Blister Rust

William H. Messeck, Jr., State Forester \$ 300.00

SCHEDULE 41

Civilian Defense

SCHEDULE 42

County Tax

Lawrence M. Colby, Grafton County Treas. \$30,635.65

SCHEDULE 43

Precincts

 Lebanon Precinct
 \$36,200.00

 West Lebanon Precinct
 14,500.00

 \$50,700.00

SCHEDULE 44 School District

Appropriation—1952 Appropriation—1953	$97,345.00 \\ 262,529.61$	
	\$35	9,874.61
SCHEDULE 45		
Interest on Long Term Notes		
New Equipment Garage Urban Aid Airport Construction	\$	249.20 173.66 1,102.05 57.66
Refund—Credit	\$	1,582.57 141.88
Net Expenditures	\$	1,440.69
SCHEDULE 46		
Temporary Loans		
National Bank of Lebanon	\$7	5,000.00
SCHEDULE 47		
Interest on Temporary Loans		
National Bank of Lebanon Refund—Credit	\$	$606.22 \\ 34.43$
Net Expenditures	\$	571.80
SCHEDULE 48		
Long Term Notes		
Garage	\$	7,186.00
SCHEDULE 49		
Bridge Construction		
Legal Expenses Land Damages	\$	$133.79 \\ 150.00$
77.4	\$	283.79

SCHEDULE 50 Urban Highway Project

Principal on Long Term Notes Treasurer, State of N. H. Legal Fees Land Damages	$\begin{array}{c} \$\ 25,930.00 \\ 125,319.00 \\ 737.20 \\ 6,459.00 \end{array}$	
Credits to account		,445.20 ,040.48
Net Expenditures	\$103	,404.72
SCHEDULE 51		
V. F. W. Convention		
Veterans of Foreign Wars	\$	600.00
SCHEDULE 52		
Lebanon Water Works		
Appropriation	\$ 8	3,460.00
SCHEDULE 53		
Tax Titles		
Taxes Bought by Town	\$ 6	3,994.86
SCHEDULE 54		
Refunds		
1952 Poll Tax 1952 Head Tax and Penalty 1953 Head Tax 1953 Timber Tax	\$	2.00 5.50 5.00 4.06
	\$	16.56
SCHEDULE 55		
Head Tax Account		
1952 Head Tax—to State 1952 Head Tax Penalties—to State 1953 Head Tax—to State Collector's Fees		5,132.77 376.50 5,387.00 300.00
79	\$31	,196.27

HEALTH OFFICER'S REPORT

First of all, I would like to take this opportunity to thank everyone for the splendid cooperation that has been given to help me carry on the health work which was ably done for so many years by the late George U. L. Leavitt.

As I did not receive this appointment until November 1953, there are fewer cases for me to report than those which were in the records of Mr. Leavitt.

Communicable diseases reported for 1953 include 9 cases of Scarlet Fever, 38 Measles, 4 Poliomyelitis, and 35 Whooping Cough.

The usual number and types of complaints concerning dead animals and rubbish disposal have been received and acted upon.

It is very important that rubbish and garbage being transported to the dump be kept covered thus preventing it from being strewn along our highways.

May I continue to have the support and help of all townspeople and be given immediate notification of any existing unsanitary conditions and communicable diseases?

Respectfully submitted,

MYRL R. EATON,

Health Officer

MILK INSPECTION REPORT

The milk supply for Lebanon during the last year has been satisfactory, according to reports from the Laboratory of Hygiene in Concord, N. H. on samples sent in by me. These samples are tested for per-cent total solids, per-cent butterfat, sediment, bacteria per c.c., Coliform organisms per O.Olc.c. and also given a phosphatase test.

This year I inspected milk rooms, equipment and barns with the state inspector and in one case the producer put in a new stable at our recommendation.

Even with these inspections and laboratory tests that are given to the milk used in Lebanon, it is still safer to use Pasteurized milk as a further protection. By combining both, you are assured of clean health giving milk.

DR. W. B. MOWERS,

Milk Inspector

LIBRARIAN'S REPORT

For the year ending December 31st, 1953

Accession of books

By purchase By gift	$\begin{array}{c} 254 \\ 60 \end{array}$	
Total		314
Books discarded or lost Present number of books Number of books in circulation		$172 \\ 10,476$
December 31, 1953 Circulation for the year:		471
Fiction Juvenile Non-fiction	$7419 \\ 3837 \\ 2796$	
Total		14,052
Money received and expended: Received:		
Cash on hand January 1, 1953 Received sale of books and papers Received from fines	$\begin{array}{c} \$61.17 \\ 20.30 \\ 63.36 \end{array}$	
Total		\$144.83
Expended:		
Supplies, books, labor, etc. To Treasurer Cash on hand	$$55.81 \\ 10.00 \\ 79.02$	
Total S. BLAN	NCHE YO	\$144.83 UNG, Librarian

REPORT OF THE TRUSTEES OF THE LEBANON PUBLIC LIBRARY

Receipts

Cash on hand from last year

\$1,542.29

Receipts during year:

William S. Carter Estate	\$	500.00
Maria H. White		
National Bank of Lebanon, divide	nd	75.00
Town of Lebanon, appropriation	3	,000.00
Blanche Young, Librarian, fees		10.00
Interest, William S. Ela Fund		12.18
Interest, Emily Perrin Fund •		3.04
Interest, David T. Ross Fund		2.51
Interest, Charles M. Hildreth Fund		135.27
Interest, Margaret S. Lathrop Fund	l	7.61
Interest, Hannah M. Wood Fund		1.26
Interest, Alice B. Dewey Fund		14.46
Interest, Maria H. White Fund		30.92
Interest, Bella Eastman Fund		6.19
Interest, Universalist Society Fund		9.26
Interest, E. A. Tenney Fund		9.26
Interest, Emma M. Morris Fund		43.49
Interest, Emma M. Morris Fund		
American Tel. & Tel. Co., divider		
American Tel. & Tel. Co., rights s	olo	1 18.48
Town of Lebanon:		
Eldridge Fund		543.18
Eldridge estate, land account		73.10
Whipple Fund		147.02
Purmort Fund		15.26

William S. Cartor Estate \$ 500.00

4,729.49

\$6,271.78

FINANCIAL REPORT OF PUBLIC LIBRARY Fiscal Year Ended December 31, 1953

Balance—January 1, 1	953	\$1,542.29	
Receipts during year:			
William S. Carter Fund Blanche S. Young, Libr Town of Lebanon:		$500.00 \\ 10.00$	
Appropriation Interest from Trustees	\$3,000.00		
of Trust Funds	778.56		
		3,778.56	
Income—Library Trust Funds Dividends on Library	275.45		
Trust Stock	165.48		
		440.93	
			\$6,271.78
Expenditures:			
Books		614.05	
Magazines		62.50	
Librarian		1,200.00	
Assistants to Librarian Janitor		1,083.60 660.00	
Fuel		535.80	
Lights		136.24	
Water		16.80	
Repairs and Improvement	ents	173.62	
Miscellaneous		89.48	
m-4-1 E 1:4			
Total Expenditures	S	\$4,572.09	•
Balance—Decemb	er 31, 1953	1,699.69	\$6,271.78
Pro	of of Balan	ce	
Balance in National Ba	nk of		
Lebanon As per State	ement		
December 31, 1953		\$2,025.66	
Less: Outstanding chec	eks	325.97	
Reconciled Bank Balar December 31, 1953	ice—		\$1,699.69
2 300111001 - 32, 2000	77		Ψ2,000.00

TRUST FUNDS

Town of Lebanon, Trustee

Watson K. Eldridge Fund	Land Account
Gilman C. Whipple Fund	\$ 5,000.00
Martin V. Purmort Fund	500.00

Funds in Hands of Library Trustees

Universalist Society Fund, deposited in New Hampshire Savings Bank Maria H. White Fund, deposited in New Hampshire Savings Bank Maria H. White Fund, five shares National Bank of Lebanon stock Bela Eastman Fund, deposited in New Hampshire Savings Bank William S. Ela Fund, deposited in Amoskeag Savings Bank Paid for land in rear of Library 300.00	300.00 1,000.00 500.00 200.00
	700.00
E. A. Tenney Fund, deposited in New Hampshire Savings Bank	300.00
David T. Ross Fund, deposited in Mascoma Savings Bank	100.00
Emily Perrin Fund, deposited in Amoskeag Savings Bank Charles M. Hildreth Fund, deposited in	100.00
Dartmouth Savings Bank	2,500.00
Charles M. Hildreth Fund, deposited in Mascoma Savings Bank Margaret S. Lathrop Fund, deposited in	2,500.00
Mascoma Savings Bank	302.56
Hannah M. Wood Fund, deposited in Mascoma Savings Bank Alice B. Dewey Fund, deposited in	50.00
New Hampshire Savings Bank	500.00

Emma M. Morris Fund, eight shares
American Telephone & Telegraph
Co stock (par value)
Emma M. Morris Fund, deposited in
Mascoma Savings Bank
Emma M. Morris Fund, deposited in
New Hampshire Savings Bank

800.00 380.43

1,097.66

\$11,330.65

WARREN P. PRESCOTT,

Treasurer for the Trustees

TRUSTEES OF THE LEBANON PUBLIC LIBRARY

Clifton C. Waldo
Helen Billings
Arthur W. Burnham
William A. Smith
Warren P. Prescott
Erald B. Harrison

LEBANON MUNICIPAL COURT

Balance—January 1, 1953		\$ 446.84
Receipts:		
Fines Support Bail Small Claims Restitutions Miscellaneous	\$3,164.50 $2,600.00$ 600.00 532.57 25.00 20.55	
		6,942.62
	_	\$7,389.46
Payments:		
Motor Vehicle Department Fish & Game Department Support Town of Lebanon Bail Returned Clerk of Superior Court—Bail Special Justice Small Claims Restitutions Postage & Miscellaneous Witness Fees	\$1,494.00 193.50 2,575.00 1,450.00 200.00 400.00 82.00 464.84 30.00 24.63 4.24	
		\$6,918.21

ERNEST P. CONLON,

Clerk

\$ 471.25

Balance—December 31, 1953



Looking up High Street from Jones Crossing

Jones Crossing Before New Construction





New Bridge — Spring Street to Glenwood Cemetery

Old Bridge — Spring Street to Glenwood Cemetery



PROBATION DEPARTMENT

Probationers:

Adult	8	Juvenile	11
Investigation	12		21
New Probationers	. 7		15
Restitutions		\$	35.00
Support		\$2,	735.00

ERNEST P. CONLON

Probation Officer

REPORT OF POLICE DEPARTMENT

For Year Ending December 31, 1953

Arrests

Drunks Assault Aggravated Assault Disorderly Conduct Non-Support Petty Larceny Grand Larceny Carrying Concealed Weapons Fraud Failure to Have Dogs Licensed	50 14 4 7 6 12 5 2 4 3
Total	107
Motor Vehicle Violations	
Operating under influence of liquor Speeding Careless and Negligent Operating No License No Registration Leaving Scene of Accident Operating to Endanger Hit and Run Stop Sign Violation Failure to Keep to Right Operating after Right Denied	14 20 10 6 5 6 4 3 4 2
Total Parking Violations Juvenile Arrests	76 84 7
GRAND TOTAL OF ARRESTS	274

Other Police Business

'Tramps lodged — 140. Doors and Windows found unlocked or open and secured by night police — 843. Motor vehicle accidents — 191. Injuries caused from motor vehicle accidents — 30. Automobiles reported stolen, all recovered — 3. Amount of property reported stolen and recovered by police, and returned to owner — \$4,900.00. Complaints reported and investigated — 979.

NO DEATHS IN 1953 — due to accidents

Officers Now Working With Department

Chief, Clarence W. Wright. Deputy Chief, Clayton S. Roy. Regular officers: Floyd M. Lackey, Raymond C. Roy, Myrl Eaton, Henry Leavitt and Walter Samsel. Special Officers: William Harriman, Lucien White, Clifton Barden and Carroll Putnam.

Respectfully submitted,

C. W. WRIGHT,

Chief of Police

REPORT OF WELFARE DEPARTMENT

Board of Selectmen, Lebanon, N. H. Gentlemen:

The following is a report of the Welfare Department for the past year.

The amount paid out for Work Relief was \$3,069.20. This fund was used to very good advantage on several of the Town projects and I would recommend the continuance of this Work Relief fund.

The amount paid out for Town Poor was \$13,264.97, with a credit of \$195.90, making a net expenditure of \$13,069.07.

This money was expended as follows:

	2,884.77
Lights	7.96
Hospitalization Transportation	1,385.58 180.00
Medicine	150.00 151.96
Funerals	146.00
Dental Expense	138.00
Supplies	17.50
Doctors bills	178.25
Administration	2,469.00
Boarding Children	1,768.57
Boarding Adults	2,076.50
Fuel	690.37
Telephone	150.62
Rent	409.50
Clothing and shoes	537.37
Miscellaneous	73.02

\$13,264.97

Following are the expenditures by the month:

January	\$	349.08
February	т	927.26
March		763.29
April		1,212.38
May		704.90
June		687.16
July		795.51
August		552.76
September		766.01
October		1,833.89
November		1,933.67
December		2,737.06
	<u>s</u> -	13 264 97

Very truly yours,

WILLIAM J. MURPHY

Overseer of the Poor

REPORT OF VISITING NURSE

The following is your Visiting Nurse's report for the year 1953:

Tot	tal Number of Visits Made	1252
1.	Number of families visited	219
2.	Analysis of cases:	
	A. Medical Nursing visits	1242
	B. Surgical Nursing visits	4
	C. Maternity Newborn care Advice and Instruction	6 14
	D. Health Instruction	205
	E. Clinics assisted at:1. Tuberculosis2. Preschool and immunization3. Blood Bank	1 3 3
3.	Pay Status of Visits:	
	 A. Number of free calls 1. Casual 2. Welfare A. Old Age Assistance 	5 38 18
	B. Cancer	31
	 B. Number of Visits for which pay was a 1. Full pay from patients 2. Part pay from patients 3. Pay from Old Age Assistance 4. Pay from Cancer Commission 	received:. 1004 150 18 31
	C. Pay from Insurance Co. John Hancock	6

Note: As was stated before, John Hancock Insurance Co. discontinued their Nursing Service July 31st, 1953, so there will have been no more calls since that date.

A Child Health and Immunization Clinic was held in Lebanon in the spring of 1953, one a month for three months. These clinics were very well attended and another such series is planned for this spring by Mrs. Lois Barton, R.N., the State Public Health Nurse, and is assisted by groups of local ladies from Lebanon and West Lebanon and the School and District Nurses. Local doctors will be in attendance as in previous years.

I have assisted at the Chest Clinics and the Blood Banks when held here and also at one held in West Lebanon.

I wish to thank the town officials and all people of clubs which have in any way financially or otherwise contributed to the Visiting Nurse Association as it is very much appreciated and needed.

Respectfully submitted,

HELEN C. CARR, R.N.

NEW HAMPSHIRE DEPARTMENT OF HEALTH

Plymouth, N. H. December 28, 1953

Office of Selectmen Lebanon, N. H. Dear Sirs:

The following is a report of the activities carried on in your Town for the year 1953 by the N. H. Department of Health, Bureau of Public Health Nursing.

A series of three Child Health Conferences and Immunization Clinics were held at the Carter Community Building on the following dates: March 25th, April 22nd and May 20th.

Sixty babies and preschool children were given physical examinations by Local Physicians.

The total attendance at the three immunization clinics was 426 — babies 39, preschools 251 and school children 136.

A total of 139 Immunizations for diptheria, tetanus and whooping cough were completed: a total of 91 vaccinations for smallpox were completed.

These clinics included children from Lebanon and West Lebanon.

Assistance was given at these clinics by Mrs. Helen Carr R.N. Local District Nurse, Mrs. Florence DePalma R.N., Local School Nurse, Miss Ellen Clough R.N. Grafton County TB Nurse, and a Local Lay-Committee from Lebanon and West Lebanon representing the American Legion Auxiliary, V.F.W. Auxiliary, P.T.A., W.R.C., Schools, (including several high school girls), with Mrs. Lester Follansbee as Local Chairman.

I wish to express Sincere Thanks to the Local Physicians, and the above named organizations, the nurses, High School girls, papers, radio station, for the Community Building and any one who helped in any way to make these clinics a success.

Respectfully submitted, LOIS W. BARTON R.N. N. H. Department of Health, Bureau Public Health Nursing

CIVIL DEFENSE DIRECTOR'S REPORT

I hereby submit my report for the year, as Civil Defense Director for the Town of Lebanon.

We have at this time a well organized setup for Civil Defense in Lebanon. The three most important units, Fire Fighting, Auxiliary Police, and Refugee are well manned, and also have enough reserve manpower if needed.

I feel that these are the three most important Units, as far as a local set-up is concerned, as these would be the units most utilized in case of an emergency.

In September I attended a conference at the University of New Hampshire, at Durham. From this conference I gained a lot of helpful hints, which have been put into practice since my return. I am in hopes of enlarging the scope of Civil Defense in Lebanon in the next year.

At this time I would like to take this opportunity to thank the people of Lebanon for their fine cooperation in our recent Test Alert, that was State wide. It was most heartwarming to see a town cooperate so fully in such tests.

I would also like to take this time to thank, for their cooperation, the selectmen, Fire Department, and the Police Department, without which the job of Civil Defense could not operate with a great amount of success. Thank you.

Very truly yours,

HAROLD BLODGETT,

Civil Defense Director

STATE OF NEW HAMPSHIRE

Forestry and Recreation Commission

December 8, 1953

Board of Selectmen Lebanon, N. H.

Gentlemen:

Conforming to our annual custom with towns cooperating financially in the control of the White Pine Blister Rust, we are enclosing a statement briefly summarizing accomplishments in your town during the 1953 season.

That appreciation of the value of white pine as our major softwood still continues is evident by the fact that last March 107 other towns and cities throughout New Hampshire voted funds for continuing the control of this forest tree disease in cooperation with the Forestry Division.

In 1952, the production of white pine for lumber and other uses amounted to over 229 million board feet, or 72 percent of the State's total soft and hardwood timber cut. That an annual white pine cut of over 229 million has been maintained for more than a decade has been only possible on account of the rapid growth of this species and its ability to thrive on a variety of soils. Wholly aside from its direct commercial worth, this tree contributes in no small measure to watershed protection and recreational uses. While these facts are well known to many of us, due to the commonness of white pine, they are often forgotten.

In the attached financial statement, the amount reported as "Cooperative Aid" includes not only expenditures in Ribes eradication, but also state or federal funds spent in detailed mapping and examination of areas prior to the destruction of currant or gooseberry bushes. Such surveys have been instrumental in reducing acreage over which these plants have to be removed, since they define the areas where Ribes are present. These maps also serve

as a permanent record of where control work was conducted, and therefore, are of great value in any future examinations or workings.

Inasmuch as the details of blister rust control are many and varied from town to town, it is impossible to mention them all in a brief report. Such information as to location of the white pine protected in 1953, or previously, infected areas, or other facts pertinent to this program, will be gladly supplied by the District Leader who supervised the work in your town. His name and address are given below.

Mr. Geo. F. Richardson, Jr. Room 1012 Harrison Block Lebanon, N. H.

Yours very truly,

WILLIAM H. MESSECK, JR.

State Forester

WHITE PINE BLISTER RUST CONTROL

Financial Statement

1953

Town of Lebanon

Town funds expended Cooperative funds expended	$\$475.70 \\ 301.12$	
Total expended Balance remaining in 1952 appro.	175.80	\$776.82
1953 appropriation	300.00	
Total available	\$475.80	
Expended from town funds Balance due town	475.70	.10
Area covered		157 acres
Currant & gooseberry bushes destro Stamps are enclosed to cover balan		41,594 rn

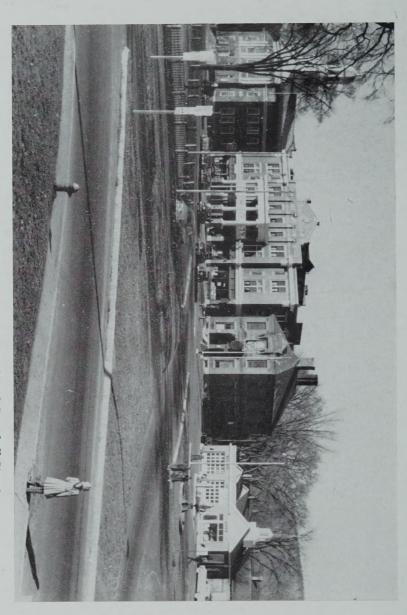












Intersection of Bank, East Park, North Park and Campbell Streets