
ANNUAL REPORT

OF THE

SELECTMEN

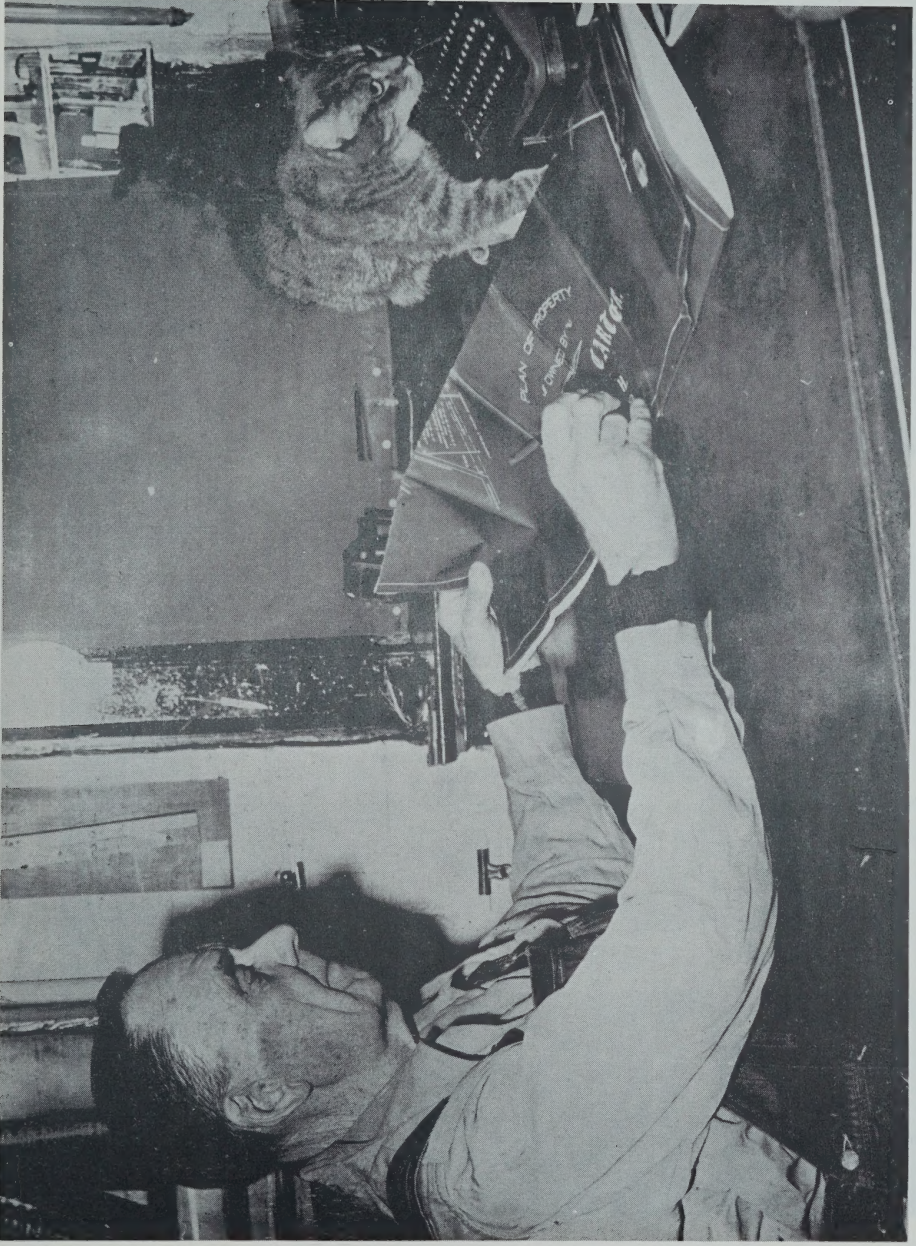
AND OTHER TOWN OFFICERS

OF

LEBANON, N. H.

For the Year Ending December 31

1956



Samuel H. Stevens, land surveyor for Lebanon and vicinity, with his pet kitty, Miss Johnson



Samuel H. Stevens, land surveyor for Lebanon and vicinity, with his pet kitty, Miss Johnson

ANNUAL REPORT

OF THE

SELECTMEN

AND OTHER TOWN OFFICERS

OF

LEBANON, N. H.

For the Year Ending December 31

1956

Printed by
THE CORY-HEWITT PRESS, INC.
Lebanon, N. H.

TOWN OFFICERS

1956

Moderator

Ernest R. Coutermarsh

Town Clerk

Irene C. Forrest

Selectmen

Joseph B. Perley, chairman

Daniel H. Brown

George H. Edson

Highway Agent

Chauncey B. Herrin

Tax Collector

Bert P. Shores

Town Treasurer

Harold J. Townsend

Health Officer

Myrl R. Eaton

Milk Inspector

Donald O. Mowers

Overseer of the Poor

William J. Murphy

Thomas J. Murphy

Chief of Police

Clarence W. Wright

Police Officers

Clayton S. Roy Raymond C. Roy Myrl R. Eaton
Henry B. Leavitt Walter W. Samsel
Carroll A. Putnam Roger V. Therrien

Deputy Chief of Police

Clayton S. Roy

Special Officers

William B. Harriman Clifton E. Barden
Lucien G. White Wallace Tucker
Leon Armstrong

Judge of Municipal Court

Mark E. Powers

Special Justice

Harry W. Savage

Probation Officer

Clarence B. Shelnut

Clerk of Municipal Court

Clarence B. Shelnut

Dog Constable

Any regular police officer

Supervisors of Check List

J. Daniel Porter Charles S. Foster William N. Allan

WARRANT FOR THE ANNUAL MEETING

MARCH 12, 1957

STATE OF NEW HAMPSHIRE

Grafton, ss:

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 upon the following subjects, said meeting to be held open until six o'clock in the afternoon:

1. To see if the Town will authorize the extension of runways and the construction and equipping of an Administration Building and other improvements at the Lebanon Airport, and appropriate a sum of money for said purposes not exceeding one hundred thousand dollars (\$100,000.00), and determine how any such appropriation shall be raised, whether by taxation, by transfer of available funds or by borrowing, and, if by borrowing, to authorize the issuance and sale of bonds or notes of the Town under the Municipal Finance Act or any other enabling authority; provided that the Town's share of the cost of said projects shall not exceed twenty-five per cent (25%) of the total cost of said projects.

2. To see if the Town will authorize the Board of Selectmen to make application for and to receive in the name of the Town such advances, grants-in-aid or other funds for the improvement of the Lebanon Airport as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire or any other federal or state agency; and to accept on behalf of the Town any and all gifts or contributions for the improvement of the Lebanon Airport.

3. To see if the Town will vote to authorize the Board of Selectmen to sell the standing timber on the Airport property at such price and upon such terms as

the Board of Selectmen may deem advisable; and to authorize the Board of Selectmen to execute and deliver all deeds and instruments necessary thereto.

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

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

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

7. To see if the Town will vote to convey all its right, title and interest in and to a certain tract of land, bounded and described as follows, to wit:— Beginning at an iron pipe at the northwesterly corner of the herein described premises at the intersection of the southerly line of land of the Northern Railroad with the easterly side of the highway leading from Mechanic Street through the underpass to Mascoma Street; thence S. 60 degrees 03' E. in the southerly line of said land of the Northern Railroad 233.8 feet to an iron pipe in the westerly line of land supposedly owned by the Alice Peck Day Hospital; thence turning an interior angle of 24 degrees 02' and leading N. 84 degrees 05' W. 68.6 feet to a point on the northerly side of Mechanic Street; thence N. 74 degrees 55' W. 156.8 feet to a point; and thence N. 13 degrees 07' E. 71.1 feet to the point of beginning; as shown on "Plan Showing Land of Guyer-Carignan Post No. 22 American Legion and Town of Lebanon, New Hampshire" made October 27, 1956, by A. H. Hutchinson; to the Guyer-Carignan Post No. 22 American Legion for the sum of one dollar (\$1.00); on the condition that said Guyer-Carignan Post No. 22 American Legion convey all its right, title and interest in and to the land lying westerly, southerly and easterly of the above described premises, to the Town of Lebanon; and to authorize the Board of Selectmen to execute and deliver all deeds and instruments necessary thereto.

8. On petition of ten or more legal voters to see if the Town will vote to request the selectmen to lay out

a public highway, thirty feet (30') in width, from the Dartmouth College Highway along and across land of Stanley L. and Dorothy S. Patnode to land of Brown, approximately as shown on a sketch of S. H. Stevens dated May 10, 1955, or act thereon.

9. On petition of ten or more legal voters to see if the Town will vote to widen Young Street, or act thereon.

10. To choose a selectman for the ensuing three years.

11. To choose a town clerk, a tax collector, overseer of the poor, treasurer, a highway agent and a chief of police for the ensuing year.

12. To choose a trustee to administer the Trust Funds for the ensuing three years.

13. To choose two library trustees for the ensuing three years.

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

15. To choose one member to act on the Budget Committee for the ensuing year.

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

Given under our hands and seal this 25th day of February, 1957.

Joseph B. Perley,
George H. Edson,
Selectmen of Lebanon

A true copy of Warrant, attest:—

Joseph B. Perley,
George H. Edson,
Selectmen of Lebanon

BUDGET OF THE TOWN OF LEBANON
Estimates of Revenue and Expenditures for Ensuing Year
January 1, 1957, to December 31, 1957
compared with
Estimated and Actual
Revenue, Appropriations and Expenditures
of the
Previous Year, January 1, 1956, to December 31, 1956

Sources of Revenue	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Interest & Dividends tax	\$ 8,500.00	\$ 9,683.43	\$ 9,500.00
Railroad tax	16,000.00	19,161.55	18,500.00
Savings Bank tax	1,000.00	1,007.53	1,000.00
From local sources except taxes:			
Dog licenses	1,000.00	1,093.20	1,000.00
Business licenses, permits and filing fees	1,000.00	1,244.00	1,000.00
Fines and Forfeits, Municipal Court	1,500.00	1,500.00	1,500.00
Rent of Town Hall and other buildings	10,500.00	11,033.96	10,500.00
Swimming Pool, (Lebanon Imp. Soc.)	3,600.00	3,600.00	3,600.00
Income from municipally owned utilities:			
Airport	7,500.00	7,244.79	4,500.00
Motor vehicle permit fees	34,000.00	41,002.93	38,000.00
Interest on taxes		2,262.24	
Added taxes		2,363.06	
Town maintenance		2,663.71	
Head tax fees		1,928.50	
Road toll refunds		1,397.20	
Miscellaneous income		1,760.64	4,000.00
Cash surplus	9,736.05	5,202.00	23,209.76

From local taxes other than

Property taxes

a. Poll taxes, regular @ \$2	6,500.00		6,500.00
b. Nat. Bank stock taxes	950.00		950.00
c. Yield taxes		900.00	1,000.00

Total revenues from all sources

except Property taxes	<u>\$101,786.05</u>	<u>\$115,659.53</u>	<u>\$124,759.76</u>
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Amt. to be raised by

Property taxes

	<u>\$194,193.52</u>		<u>\$200,725.88</u>
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Total revenues

\$325,485.64

Purposes of Expenditures	Appropriations Previous Year 1956	Actual Expendi- tures Prev. Year 1956	Appropriations Rec- ommended by Budget Com. 1957
CURRENT MAINT. EXPENSES			
General Expenses	\$ 12,000.00	\$ 12,345.16	\$ 5,500.00
General government:			
Town clerk's fees	2,500.00	2,709.42	2,500.00
Town officers' salaries	9,450.00	9,354.32	9,450.00
Town officers' expenses	9,200.00	9,741.87	10,380.00
Election & registration expenses	1,250.00	1,273.15	500.00
Municipal Court expenses	2,600.00	2,522.18	2,600.00
Expenses Town Hall and other town bldgs.	18,500.00	18,875.02	18,500.00
Protection of persons and property:			
Police Department	31,878.40	32,009.65	32,416.40
Fire Department	500.00	268.62	500.00
Blister Rust & care of trees	400.00	400.00	400.00
Milk inspection	300.00	300.00	300.00
Civil Defense	200.00	200.00	200.00
Health:			
Visiting Nurse	1,000.00	1,000.00	1,000.00
Health Department, including hospitals	6,750.00	6,598.05	8,000.00
Vital Statistics	200.00		200.00
Sewer maintenance	5,250.00	4,768.67	5,000.00
Town Dump & garbage removal	1,400.00	1,294.85	1,400.00
Highways and Bridges:			
Town maintenance —			
Summer	44,000.00	44,289.11	50,000.00
Winter	34,000.00	56,019.75	45,000.00
Street lighting	21,500.00	21,402.66	22,000.00
Town road aid	1,081.17	1,081.17	1,078.24
Sidewalk maintenance	5,000.00	5,371.39	5,000.00

Libraries	6,500.00	6,500.00	6,500.00
Public Welfare:			
Town Poor	20,000.00	12,368.81	14,000.00
Old Age Assistance	21,000.00	18,621.91	18,000.00
Patriotic Purposes:			
Memorial Day	300.00	195.27	300.00
Recreation:			
Swimming Pool	3,600.00	4,314.24	3,600.00
Parks & playgrounds, including band concerts	8,400.00	7,744.62	9,340.00
Public Service Enterprises:			
Interest on proposed Airport bond issue			1.00
Cemeteries	5,700.00	5,700.00	5,700.00
Airports	5,500.00	5,500.00	4,500.00
Unclassified:			
Damages & legal expenses, incl. dog damage	1,000.00	731.40	500.00
Regional Association	500.00	500.00	500.00
Interest:			
On temporary loans	1,200.00	2,436.88	3,500.00
On bonded debt	1,200.00	846.16	500.00
Highways and Bridges:			
Town construction, West Leb. Main St.		155.79	
Sidewalk construction	8,000.00	13,433.01	5,000.00
Sewer construction	10,000.00	4,003.35	10,000.00
New equipment			15,000.00
Payment on Prin. of debt	6,620.00	13,240.00	6,620.00
Total expenditures	<u>\$308,479.57</u>	<u>\$328,116.48</u>	<u>\$325,485.64</u>

**SUMMARY INVENTORY
OF VALUATION**

Lands and buildings (exclusive of growing wood and timber)		\$ 9,331,805.00
Mills and machinery		241,300.00
Electric plants	2	3,512,619.00
House trailers used as dwell- ings		22,100.00
Stock in trade		1,547,550.00
Vehicles, boats and launches	12	2,700.00
Horses, asses and mules	36	2,350.00
Cows	998	83,100.00
Other neat stock	196	10,710.00
Sheep and goats	146	2,400.00
Fowl	5225	4,870.00
Gasoline pumps and tanks		18,965.00
Road building machinery		23,300.00
Wood, lumber, etc.		12,000.00
		<hr/>
Total gross valuation before exemptions allowed		\$ 14,815,769.00
Less: Soldiers' exemptions and exemptions to blind		526,700.00
		<hr/>
Net valuation on which tax rate is computed		\$ 14,289,069.00

Electric and Gas Utility Companies

Granite State Electric Co.	\$ 844,114.00	\$ 10,000.00
New England Power Co.	3,468,805.00	
		<hr/>
Total	\$ 4,312,919.00	\$10,000.00
Amount of property valuation exempted to veterans	500	\$524,700.00
Amount of property valuation exempted to blind	2	2,000.00

Number of inventories distributed	2200
Number of inventories returned	1800
Number of veterans who re- ceived property exemption	500
Number of veterans exempted from Poll tax	1200

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.

Joseph B. Perley,
Lebanon, N. H.

Daniel H. Brown,
Lebanon, N. H.

George H. Edson,
West Lebanon, N. H.
Selectmen of Lebanon

Dated, August 6, 1956

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Year 1956
of the
Town of Lebanon in Grafton County**

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.

Joseph B. Perley,
Daniel H. Brown,
George H. Edson,
Selectmen of Lebanon

August 6, 1956

Appropriations:

Town clerk's fees	\$ 2,500.00
Town officers' salaries	9,450.00
Town officers' expenses	9,200.00
General expenses	12,000.00
Election and registration expenses	1,250.00
Town Hall and buildings maintenance	18,500.00
Municipal Court expenses	2,600.00
Police Department	31,878.40
Fire Department	500.00
Civilian Defense	200.00
Blister Rust – moth extermination and care of trees	400.00
Health Department	\$ 500.00
Hospitals	6,250.00
	6,750.00

Dump		1,400.00
Vital Statistics		200.00
Work relief		2,000.00
Town Road Aid		1,081.17
Town Maintenance –		
Summer	\$44,000.00	
Winter	34,000.00	
	<hr/>	
		78,000.00
Visiting Nurse		1,000.00
Milk Inspection		300.00
Swimming Pool		3,600.00
Sidewalk maintenance		5,000.00
Sidewalk construction		8,000.00
Street lighting		21,500.00
Sewers –		
Maintenance	\$ 5,250.00	
Construction	10,000.00	
	<hr/>	
		15,250.00
Urban Highway Project		6,620.00
Libraries –		
Lebanon Library	\$ 4,300.00	
West Lebanon Library	2,200.00	
	<hr/>	
		6,500.00
Old Age Assistance		21,000.00
Public Relief		18,000.00
Memorial Day		300.00
Parks and playgrounds, inc.		
band concerts		8,400.00
Interest on long term notes		1,200.00
Cemeteries –		
Lebanon	\$ 4,500.00	
West Lebanon	1,200.00	
	<hr/>	
		5,700.00
Airport Maintenance		5,500.00
Damages and legal expenses, inc. dog damages		1,000.00
Dartmouth-Lake Sunapee Region		500.00
Interest on temporary loans		1,200.00

County tax	38,679.80
School tax	440,337.86
Total town and school appropriations	<u>\$787,497.23</u>

Less, estimated revenues and credits:

Interest and dividends tax	\$ 9,683.43
Railroad tax	18,500.00
Savings Bank tax	1,500.00
Revenue from Yield tax sources	900.00
Motor vehicle permit fees	38,000.00
Dog licenses	1,000.00
Business licenses & permits	1,000.00
Fines and Forfeits – Municipal Court	1,500.00
Rent of town property and equipment	10,500.00
Interest on taxes and income from Trust Funds	2,000.00
Cash surplus	5,202.00
Airport revenue	7,500.00
Lebanon Improvement Society Swimming Pool	3,600.00

Total revenues and credits \$100,885.43

\$686,611.80

Plus overlay 6,713.51

Net amount to be raised by taxation \$693,325.31

Less:

3250 Poll taxes @ \$2.00	\$ 6,500.00
National Bank Stock taxes	950.00

7,450.00

Amount to be raised by property taxes \$685,875.31

Taxes to be Committed to Collector

Property taxes	\$685,875.31
Precinct taxes	92,343.50
Poll taxes @ \$2.00	6,500.00
National Bank Stock taxes	950.00
	\$785,668.81
Total taxes to be committed	

Tax Rates

Town	\$ 4.80
West Lebanon Precinct	.32
Lebanon Center Water Precinct	.46
	\$ 5.46
Average	

Precincts

Leb. Ctr. Prec. Fire	\$7,237,844.00	\$40,531.93	\$.56
W. Lebanon precinct	\$5,786,715.00	\$18,517.49	\$.32
Leb. Water Wks.	\$7,237,844.00	\$33,294.08.	\$.46

REPORT
of an examination and audit
of the accounts
of the
TOWN OF LEBANON
for the fiscal year ended December 31, 1956
made by
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
December 4 - 6, 1956, — January 7 - 11, 1957

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
Summary of Findings and Recommendations

January 17, 1957

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, 1956, 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 examination and audit 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, 1955 –
December 31, 1956: (Exhibit A-1)**

Comparative Balance Sheets for the fiscal years ended December 31, 1955, and December 31, 1956, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$7,134.07 in 1956.

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:

Decreases in Net Debt

Long term notes paid	\$13,240.00	
Yield Tax deposit refunded	9.66	
	<hr/>	\$13,249.66

Increases in Net Debt

Cash surplus used to reduce tax rate	\$ 5,202.00	
Tax liens transferred to tax deeds	226.62	
Budget deficit	686.97	
	<hr/>	6,115.59
Net decrease		<hr/> \$ 7,134.07

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, 1956, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$15,461.07, less a revenue surplus of \$14,774.10, resulted in a net budget deficit of \$686.97.

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

A summary of receipts and expenditures for the fiscal year ended December 31, 1956, 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, 1956, 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

Appropriation Overdrafts and Application of Municipal Budget Law:

It is noted that in the fiscal year ended December 31, 1956, there was a net overdraft of appropriations amounting to \$15,461.07. In other words, total expenditures exceeded total appropriations by this amount. However, it is noted that an overdraft of \$5,812.26 occurred in the "overlay" account. Inasmuch as the town meeting does not vote the amount of overlay to be assessed, the actual net overdraft of budgetary appropriations was \$9,648.81, as shown herewith:

Overdrafts of appropriations	\$37,228.40
Unexpended balances of appropriations	21,767.33
	<hr/>
	\$15,461.07
Less:	
Overdraft in "Overlay" account	5,812.26
	<hr/>
Actual net overdraft of budgetary appropriations	\$ 9,648.81

In accordance with the provisions of the Municipal Budget Law (Chapter 32 of the Revised Statutes Annotated), application should have been made to the Tax Commission by the Board of Selectmen, with the approval of the Budget Committee, for authorization to make expenditures in excess of budgetary appropriations.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the annual report of the town.

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

Joseph W. Boudreau, auditor
O. Maurice Oleson, accountant

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
January 17, 1957**

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, 1956, 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, 1956, 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

Joseph W. Boudreau, auditor
O. Maurice Oleson, accountant

TOWN OF LEBANON

INDEX

EXHIBITS:

Financial Information:

- A-1 — Comparative Balance Sheets - as of December 31, 1955, and December 31, 1956
- A-2 — Analysis of Change in Financial Condition
- A-3 — Comparative Statement of Appropriations and Expenditures
- A-4 — Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

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

Tax Collector:

- C-1 — Summary of Warrants, Levies of 1956, 1955, 1954, 1953 and 1952
- C-2 — Summary of State Head Tax Warrants, Levies of 1956, 1955, 1954 and 1953
- C-3 — Summary of Tax Sale Accounts, Levies of 1955, 1954, 1953, 1952 and 1951

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, Check 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 — Summary of Public Library Accounts

H-2 — Summary of Library Funds Held by Library Trustees

Cemeteries:

I-1 — Lebanon Cemetery Association, Summary of Accounts

I-2 — West Lebanon Cemetery Association, Summary of Accounts

Surety Bonds:

J — Town Officers' surety Bonds

EXHIBIT A-1
TOWN OF LEBANON
Comparative Balance Sheets
As of December 31, 1955, and December 31, 1956

Assets	December 31, 1955	December 31, 1956
Cash:		
In General Fund	\$104,401.05	\$164,548.64
 Uncollected taxes:		
Levy of 1956	\$	\$ 10,914.21
Levy of 1955	28,162.70	523.95
Levy of 1954	58.40	40.40
Levy of 1953	299.57	299.57
Levy of 1952	350.78	350.78
State Head Taxes —		
Levy of 1956		3,465.00
Levy of 1955	4,610.00	
	33,481.45	15,593.91
 Unredeemed Taxes:		
Levy of 1955	\$	\$ 1,683.50
Levy of 1954	8,789.55	606.41
Levy of 1953	1,314.72	615.91
Levy of 1952	239.16	100.00
Levy of 1951	33.54	
	10,376.97	3,005.82
 Capital Reserve Funds:		
Sewer construction	\$ 14,000.00	\$ 14,000.00
Airport	2,000.00	2,000.00
Main Street —		
West Lebanon	14,000.00	2,000.00
	30,000.00	18,000.00

**Due Town — State of
New Hampshire:**

Railroad Tax	\$ 19,161.55	
Savings Bank Tax	1,007.53	
	<hr/>	20,169.08
Total assets	<hr/>	<hr/>
	\$178,259.47	\$221,317.45
Net debt	14,629.78	7,495.71
	<hr/>	<hr/>
Grand total	\$192,889.25	\$228,813.16

Liabilities	December 31, 1955	December 31, 1956
Yield Tax deposits		\$ 330.00
School District:		
Appropriation	90,000.00	\$150,000.00
State of New Hampshire:		
Head Taxes collected	\$ 4,110.00	\$ 4,010.00
Penalties collected	94.00	143.50
Head Taxes uncollected	4,610.00	3,465.00
	<hr/>	<hr/>
	\$ 8,814.00	\$ 7,618.50
Old Age Assistance		1,496.98
1956 Special Yield Taxes uncollected		206.01
1956 Special Yield Taxes collected		171.69
	<hr/>	<hr/>
	8,814.00	9,493.18
Long Term Notes:		
Urban Aid	59,080.20	45,840.20
Parking Meter Reserve	4,665.05	3,163.67
Airport Reserve		2,316.11
Capital Reserve Funds:		
Sewer construction	\$14,000.00	\$ 14,000.00
Airport	2,000.00	2,000.00
Main Street— West Lebanon	14,000.00	2,000.00
	<hr/>	<hr/>
	30,000.00	18,000.00
	<hr/>	<hr/>
Total liabilities	\$192,889.25	\$228,813.16
	<hr/>	<hr/>
Grand total	\$192,889.25	\$228,813.16

EXHIBIT A-2

TOWN OF LEBANON

**Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1956**

Net debt, December 31, 1955	\$14,629.78	
Net debt, December 31, 1956	7,495.71	
	<hr/>	
Decrease in net debt		\$ 7,134.07

Analysis of Change

Decreases in Net Debt:

Long term notes paid	\$13,240.00	
Yield Tax deposit refunded	9.66	
	<hr/>	
		\$13,249.66

Increases in Net Debt:

Cash surplus used to reduce tax rate	\$ 5,202.00	
Tax deeds taken	226.62	
Budget deficit	686.97	
	<hr/>	
		6,115.59
		<hr/>
Net decrease		\$ 7,134.07

EXHIBIT A-3

TOWN OF LEBANON Comparative Statement Of Appropriations and Expenditures Fiscal Year Ended December 31, 1956

	Carried from 1955	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unex- pended	Balances Over drafts	Carried to 1957 Lia- bilities
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		9,450.00		9,450.00	9,354.32	95.68		
Town Clerk's Fees		2,500.00		2,500.00	2,709.42		209.42	
Town Officers' Expenses		9,200.00		9,200.00	9,741.87		541.87	
Election & Registration		1,250.00		1,250.00	1,273.15		23.15	
Municipal Court Expenses		2,600.00		2,600.00	2,522.18	77.82		
Expenses, Town Hall and Other Town Buildings		18,500.00		18,500.00	18,875.02		375.02	
General Expenses		12,000.00		12,000.00	12,345.16		345.16	
Police Department		31,878.40	263.48	32,141.88	32,009.65	132.23		
Fire Department		500.00	43.21	543.21	268.62	274.59		
Blister Rust		400.00	7.28	407.28	400.00	7.28		
Civil Defense		200.00		200.00	200.00			
Milk Inspection		300.00		300.00	300.00			
Health		500.00		500.00	348.05	151.95		
Hospitals		6,250.00		6,250.00	6,250.00			
Vital Statistics		200.00		200.00		200.00		

Visiting Nurse	1,000.00	1,000.00	1,000.00			
Sewer Maintenance	5,250.00	4,768.67	4,768.67		481.33	
Town Dump	1,400.00	1,400.00	1,294.85		105.15	
Town Maintenance, Summer	44,000.00	44,000.00	44,289.11		289.11	
Winter	34,000.00	34,000.00	56,019.75		22,019.75	
Street Lighting	21,500.00	21,500.00	21,402.66		97.34	
Town Road Aid	1,081.17	3,159.54	1,081.17	2,078.37		
Sidewalk Maintenance	5,000.00	5,000.00	5,371.39			371.39
Libraries, Lebanon	4,300.00	4,300.00	4,300.00			
West Lebanon	2,200.00	2,200.00	2,200.00			
Town Poor	18,000.00	18,000.00	12,350.61		5,649.39	
Work Relief	2,000.00	2,000.00	18.20		1,981.80	
Old Age Assistance	21,000.00	21,202.51	17,124.93	202.51	2,580.60	1,496.98
Memorial Day	300.00	300.00	195.27		104.73	
Parks & Playgrounds, including Band Concerts	8,400.00	8,440.00	7,744.62	40.00	695.38	
Swimming Pool	3,600.00	3,898.65	4,314.24	298.65		415.59
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	5,500.00	3,183.89			2,316.11
Damages & Legal, including Dog Damage	1,000.00	1,000.00	731.40		268.60	
Advertising & Regional	500.00	500.00	500.00			
Interest on Temporary Loans	1,200.00	1,200.00	2,436.88			1,236.88
Interest on Long Term Notes	1,200.00	1,241.16	846.16	41.16	395.00	
Sidewalk Construction	8,000.00	8,000.00	13,433.01			5,433.01
Sewer Construction	10,000.00	10,393.44	4,003.35	393.44	6,390.09	

Urban Highway Project,									
Long Term Notes	6,620.00	6,620.00	\$ 13,240.00	\$ 13,240.00	\$				
County Tax	38,679.80	38,679.80	38,679.80	38,679.80					
School Tax	440,337.86	530,337.86	380,337.86	380,337.86					150,000.00
Parking Meters	90,000.00	10,052.46	14,717.51	11,553.84					3,163.67
Temporary Loans	4,665.05	200,000.00	200,000.00	200,000.00					
West Lebanon Main St., (Capital Reserve Funds)		12,000.00	12,000.00	12,155.79					155.79
Overlay		8,390.26	8,390.26	14,202.52					5,812.26
Lebanon Water Works		32,610.59	32,610.59	32,610.59					
Lebanon Precinct		39,820.00	39,820.00	39,820.00					
West Lebanon Precinct		18,236.16	18,236.16	18,236.16					
	<u>\$ 94,665.05</u>	<u>\$886,554.24</u>	<u>\$1,213,259.85</u>	<u>\$1,071,744.16</u>	<u>\$ 21,767.33</u>	<u>\$ 37,228.40</u>	<u>\$156,976.76</u>		

EXHIBIT A-4

TOWN OF LEBANON

Statement of Estimated and Actual Revenues and

Budget Summary

Fiscal Year Ended December 31, 1956

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest and Dividends Tax	\$ 9,683.43	\$ 9,683.43		\$
Railroad Tax	18,500.00	19,161.55	661.55	
Savings Bank Tax	1,500.00	1,007.53		492.47
Revenue from Yield Tax Sources	900.00	1,510.79	610.79	
Motor Vehicle Permit Fees	38,000.00	41,002.93	3002.93	
Dog Licenses	1,000.00	1,093.20	93.20	
Business Licenses and Permits	1,000.00	1,244.00	244.00	
Fines and Forfeits, Municipal Court	1,500.00	1,500.00		
Rent of Town Property and Equipment	10,500.00	11,033.96	533.96	
Cash Surplus Used to Reduce Tax Rate	5,202.00	5,202.00		
Interest on Taxes	2,000.00	2,262.24	262.24	
Airport	7,500.00	7,244.79		255.21
Lebanon Improvement Society, Swimming Pool	3,600.00	3,600.00		
Road Toll Refunds		1,397.20	1,397.20	
Town Maintenance		2,663.71	2,663.71	

Reimbursement and Refund of Head Tax	195.25	195.25
Bounties	66.00	66.00
Sale of Sand	182.90	182.90
Sewer Maintenance	76.60	76.60
Refund a/c Town Poor	220.60	220.60
Old Checks Cancelled	59.11	59.11
Miscellaneous Revenue	270.09	270.09
Sale of Tax Deeded Property	200.00	200.00
Taxes Assessed in Excess of Budgetary Requirements	490.09	490.09
Added Taxes	2,363.06	2,363.06
Head Tax Fees	1,928.50	1,928.50
	<u>\$100,885.43</u>	<u>\$ 15,521.78</u>
		<u>\$ 747.68</u>

34

Budget Summary

Overdrafts of Appropriations	\$ 37,228.40	\$
Unexpended Balances of Appropriations	21,767.33	
	<u>15,461.07</u>	
Net Overdraft of Appropriations		
Actual Revenues	\$115,659.53	
Estimated Revenues	100,885.43	
	<u>14,774.10</u>	
Revenue Surplus		\$ 686.97
Net Budget Deficit		\$

EXHIBIT B-1
TOWN OF LEBANON
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1956

Receipts

Current Revenue:				
From Local Taxes:				
Current Year:				
Property Taxes	\$	767,620.67	\$	
Poll Taxes		6,310.00		
National Bank Stock Taxes		964.00		
Yield Taxes		1,030.15		
State Head Taxes		20,810.00		
				796,734.82
Prior Years:				
Property Taxes				21,493.92
Poll Taxes				1,090.00
Yield Taxes				549.29
State Head Taxes				3,925.00
Head Tax Penalties Collected				534.50
Interest and Poll Tax Fees				2,262.24
Tax Sales Redeemed				19,071.51
				845,661.28

From State:

Interest and Dividends Tax	9,683.43
Urban Aid	6,620.00
Airport Lighting	1,151.68
Gas Tax Refunds	1,397.20
Town Road Aid	2,078.37
Reimbursement & Refund a/c Head Tax	195.25
Bounties	66.00
Sale of Sand	182.90
Reimbursement a/c Old Age Assistance	202.51
Reimbursement a/c Fires	35.21
Reimbursement a/c Blister Rust	7.28
	<hr/>
	21,619.83

From Local Sources:

Dog Licenses	1,093.20
Business Licenses and Permits	1,244.00
Fines and Forfeits — Municipal Court	1,500.00
Rent of Town Property	11,033.96
Motor Vehicle Permit Fees	41,002.93
Parking Meters	10,052.46

Income from Departments:

Police Department	:	263.48
Fire Department		8.00
Sewer Maintenance		76.60
Town Maintenance		2,663.71
Town Pool		220.60
Lebanon Parks & Playgrounds		40.00
Swimming Pool		3,898.65
Airport Revenue		6,091.11
Airport Maintenance		2.00
Sewer Construction		393.44
		<hr/>
		13,657.59

37

Receipts other than Current Revenue:

Temporary Loans		
Withdrawal from Capital Reserve		
Fund		
(West Lebanon Main Street)		
		<hr/>
		79,584.14

Refunds & Reimbursements:

Interest on Long Term Notes	\$	41.16
Old Checks Cancelled		59.11
Telephone & Miscellaneous		270.09
		<hr/>
		370.36

Sale of Tax Deeded Property

200.00.

212,570.36

Total Receipts from all sources
Balance, January 1, 1956

\$1,159,435.61

104,401.05

Grand Total

\$1,263,836.66

Expenditures

General Government:

Town Officers' Salaries
Town Clerk's Fees
Town Officers' Expenses
Election and Registration
Municipal Court

\$

9,354.32

2,709.42

9,741.87

1,273.15

2,522.18

\$

Town Hall and Other Town Buildings:

Town Hall
Other Town Buildings

17,060.60

1,814.42

18,875.02

12,345.16

General Expenses

56,821.12

Protection of Persons & Property:

Police Department	\$ 32,009.65
Parking Meters	11,553.84
Fire Department	268.62
Civilian Defense	200.00
Moth Extermination & Blister Rust	400.00
	<hr/>
	44,432.11

Health:

Health Department	\$ 348.05
Hospitals	6,250.00
Visiting Nurse	1,000.00
Milk Inspection	300.00
Sewer Maintenance	4,768.67
Town Dump	1,294.85
	<hr/>
	13,961.57

Highways & Bridges:

Town Road Aid	\$ 1,081.17
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Town Maintenance:

Summer	\$ 44,289.11
Winter	56,019.75
	<hr/>
Sidewalk Maintenance	100,308.86
Street Lighting	5,371.39
Work Relief	21,402.66
	18.20
	<hr/>
	128,182.28

Libraries:

Lebanon Library
West Lebanon Library

\$ 4,300.00
2,200.00

6,500.00

Public Welfare:

Old Age Assistance
Town Poor

\$ 17,124.93
12,350.61

29,475.54

Patriotic Purposes:

Memorial Day

195.27

Recreation:

Parks & Playgrounds, including
Band Concerts
Swimming Pool

\$ 7,744.62
4,314.24

12,058.86

Public Service Enterprises:

Cemeteries:

Lebanon
West Lebanon

\$ 4,500.00
1,200.00

Airport Maintenance

\$ 5,700.00
3,183.89

8,883.89

Unclassified:

Advertising & Regional Associations
Taxes Bought by Town
Damages & Legal Expenses,
including Dog Damages

\$ 500.00
18,345.22
731.40

Refunds:

Yield Tax

9.66

19,586.28

Interest:

Temporary Loans
Long Term Notes

\$ 2,436.88
846.16

3,283.04

41

Indebtedness:

Temporary Loans

\$ 200,000.00

Long Term Notes:

Urban Aid Project

13,240.00

213,240.00

New Construction & Equipment:

West Lebanon Main Street
(Capital Reserve Fund)
Sidewalk Construction
Sewer Construction

\$ 12,155.79
13,433.01
4,003.35

29,592.15

Payments to other Governmental Divisions:

County Tax \$ 38,679.80

State of New Hampshire:

1955 Head Taxes \$ 8,246.50
1956 Head Taxes 15,145.00

23,391.50
32,610.59

Lebanon Water Works

Precinct Taxes:

Lebanon \$ 39,820.00
West Lebanon 18,236.16

58,056.16
380,337.86

School District

533,075.91

Total Expenditures
Balance, December 31, 1956

\$1,099,288.02
164,548.64

Grand Total

\$1,263,836.66

EXHIBIT B-2

TOWN OF LEBANON

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1956

Balance, January 1, 1956	\$ 104,401.05	\$
Receipts During Year	1,159,435.61	
	<hr/>	
Expenditures During Year	\$1,263,836.66	
	1,099,288.02	
	<hr/>	
Balance, December 31, 1956	\$ 164,548.64	\$

Proof of Balance

Balance in the National Bank of Lebanon as per Statement of January 2, 1957	\$ 168,246.94	\$
Add:		
Deposit Not Credited 1/8/57	75.00	
	<hr/>	
Less: Outstanding Checks	168,321.94	
	3,773.30	
	<hr/>	
Reconciled Balance, December 31, 1956	\$ 164,548.64	\$

EXHIBIT B-3

TOWN OF LEBANON

Summary of Charges to General Expense Appropriation Fiscal Year Ended December 31, 1956

Item	
Petty Cash, Selectmen's Office	\$ 45.00
Legal Fees and Expenses	1,725.00
Other Printing and Advertising	271.95
Listing Poll Tax Warrant	275.00
Tax Commission Audit	457.49
Salary - Secretary, Trustees of Trust Funds	200.00
Printing Town Reports	1,181.50
Transfers, Recording, Etc.	300.05
Dues -	
Association of N. H. Assessors	3.00
N. H. Tax Collectors' Association	3.00
N. H. Town Clerk's Association	2.00
Christmas Gifts to Town Employees	290.00
Care of Clock	60.00
Social Security Payments, Including Retroactive	6,788.51
Flowers	35.61
Trimming Trees	684.40
Miscellaneous	22.65
	<hr/>
	\$12,345.16

Fire Department

(Appropriation \$500.00)

Out of Precinct Fires	\$ 210.70
Meeting Expenses	57.92
	<hr/>
	\$ 268.62

Sewer Maintenance

(Appropriation \$5,000.00)

Payroll	\$ 2,988.70
Gas and oil	466.86
Insurance	167.90
Parts and repairs	190.10
Supplies	247.34
Eductor	696.41
Miscellaneous	11.36
	<hr/>
	\$ 4,768.67

Town Road Aid

(Appropriation \$1,081.17)

Treasurer, State of New Hampshire, T.R.A.	\$ 1,081.17
---	-------------

Town Officers' Salaries

(Appropriation \$9,450.00)

Joseph B. Perley	\$ 3,963.50
Daniel H. Brown	990.00
George H. Edson	992.00
Bert P. Shores	2,918.82
H. J. Townsend	490.00
	<hr/>
	\$ 9,354.32

Lebanon Precinct

(Appropriation \$39,820.00)

\$39,820.00

Sewer Construction

(Appropriation \$10,000.00)

Payroll	\$ 1,790.88
Sewer Tile	2,146.47
Miscellaneous	66.00
	<hr/>
	\$ 4,003.35

Town Officers' Expenses

(Appropriation \$9,200.00)

Joseph B. Perley	\$ 750.00
Daniel H. Brown	100.00
George H. Edson	100.00
Bert P. Shores	300.00
Payroll	6,074.64
Supplies	462.24
Postage and envelopes	349.30
Telephone	548.03
Town Officers' Bonds	350.60
Insurance	595.16
Miscellaneous	111.90
	<hr/>
	\$ 9,741.87

EXHIBIT C-1

TOWN OF LEBANON

Summary of Warrants
Fiscal Year Ended December 31, 1956

	1956	1955	Levies of 1954	1953	1952
Uncollected taxes, January 1, 1956:					
Property taxes	\$	\$ 26,150.87	\$	\$	\$
Poll taxes		1,342.00	48.00		
Yield taxes		699.83	10.40	299.57	350.78
Taxes committed to collector:					
Property taxes	777,880.90				
Poll taxes	7,314.00				
National Bank Stock taxes	964.00				
Yield taxes	1,888.49				
Added taxes:					
Property taxes	2,187.06				
Poll taxes	102.00	70.00	4.00		
Interest on taxes and Poll tax fees		542.90			
	<u>\$790,336.45</u>	<u>\$ 28,775.60</u>	<u>\$ 62.40</u>	<u>\$ 299.57</u>	<u>\$ 350.78</u>

— CR. —

Remittances to Treasurer:

a/c Property taxes	\$ 21,493.92	\$	
a/c Poll taxes	1,068.00		22.00
a/c National Bank Stock taxes	964.00		
a/c Yield Taxes	549.29		
a/c Interest and Poll tax fees	542.90		
	<u>\$767,620.67</u>	\$	

Abatements:

Property taxes	4,171.00
Poll taxes	306.00
Yield taxes	120.54
	<u>3,129.08</u>

Uncollected taxes, December 31, 1956:

Property taxes	485.95		
Poll taxes	38.00		30.00
Yield taxes	538.00		10.40
	<u>9,318.21</u>		
	1,058.00		30.00
	538.00		10.40
	<u>299.57</u>		<u>350.78</u>

Add: Yield tax deposits made in 1955
 Less: Refund on verpayment of Yield tax deposits

	\$ 28,775.60	\$	299.57	\$	350.78
	<u>\$790,016.11</u>	\$	<u>62.40</u>	\$	<u>299.57</u>
	330.00				
	9.66				
	<u>\$790,336.45</u>	\$	<u>62.40</u>	\$	<u>299.57</u>
					<u>350.78</u>

EXHIBIT C-2
TOWN OF LEBANON
Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1956

	Levies of		
	1956	1955	1954
	1953		
— Dr. —			
Uncollected Head Taxes — January 1, 1956	\$ 24,140.00	\$ 4,610.00	\$ 1,425.00
Taxes committed to Collector	265.00	295.00	10.00
Added Taxes	143.50	382.50	8.50
Penalties collected	<u>\$24,548.50</u>	<u>\$ 5,287.50</u>	<u>\$ 1,443.50</u>
		\$	\$ 250.00
— Cr. —			
Remittances to Treasurer:			
A/c Head taxes	\$20,810.00	\$ 3,840.00	\$ 85.00
A/c Penalties	143.50	382.50	8.50
Abatements	130.00	940.00	1,260.00
Uncollected Head taxes — December 31, 1956	<u>3,465.00</u>	<u>125.00</u>	<u>90.00</u>
	<u>\$24,548.50</u>	<u>\$ 5,287.50</u>	<u>\$ 1,443.50</u>
		\$	\$ 250.00

EXHIBIT C-3
TOWN OF LEBANON
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1956

	1955	1954	1953	1952	1951
	Levies of				
— Dr —					
Unredeemed taxes, January 1, 1956	\$	\$ 8,789.55	\$ 1,314.72	\$ 239.16	\$ 33.54
Tax sale of January 31, 1956	18,345.22				
Interest & Costs collected	561.02	1,040.25	108.05	.78	9.24
	\$18,906.24	\$ 9,829.80	\$ 1,422.77	\$ 239.94	\$ 42.78

— Cr. —

Remittances to treasurer:

A/c Redemptions	\$12,751.38	\$ 5,505.80	\$ 651.42	\$ 134.28	\$ 28.63
A/c Interest	561.02	1,040.25	108.05	.78	9.24
Abatements allowed	3,776.25	2,641.99			
Deeded to town	134.09	35.35	47.39	4.88	4.91
Unredeemed taxes — December 31, 1956	1,683.50	606.41	615.91	100.00	
	\$18,906.24	\$ 9,829.80	\$ 1,422.77	\$ 239.94	\$ 42.78

EXHIBIT D

TOWN OF LEBANON

**Summary of Town Clerk's Motor Vehicle and
Dog License Accounts
Fiscal Year Ended December 31, 1956**

— Dr. —

**Motor Vehicle Permits Issued:
Lebanon**

1955 — Nos. 289344 — 289400	\$	204.85	\$
— Nos. 295801 — 295835		152.40	
— Nos. 298851 — 298882		106.57	
1956 — Nos. 154601 — 158010		<u>32,143.10</u>	
			<u>32,606.92</u>

West Lebanon

1955 — Nos. 277017 — 277049)	\$	167.76	
— Nos. 295836 — 295846)			
1956 — Nos. 158301 — 159100		7,576.80	
— Nos. 158201 — 158269		<u>651.45</u>	
			<u>8,396.01</u>
			<u>\$41,002.93</u>

Dog Licenses Issued

Cash on hand, December 31, 1955	
484 @ \$ 2.00	\$ 968.00
31 @ \$ 5.00	155.00
5 @ \$12.00	60.00
Penalties - 28 @ \$0.50	14.00
	<hr/>
	\$ 1,197.20
	<hr/>
Less: Fees retained - 520 @ \$0.20	
	<hr/>
	1,093.20
	<hr/>

42,096.13

— Cr. —

Remittances to treasurer

A/c Motor Vehicle permits
A/c Dog licenses

\$41,002.93

1,093.20

\$42,096.13

EXHIBIT E-1

TOWN OF LEBANON

Summary of Trust Fund Principal, Income and Investments, Fiscal Year Ended December 31, 1956

PRINCIPAL

INCOME

Funds	Balance		Withdrawn		Balance		Income		Expended		Balance of	
	12/31/55	During Year	During Year	12/31/56	12/31/55	During Year	During Year	Year	Year	12/31/56	12/31/56	Prin. - Income
Cemetery funds	\$ 76,891.44	\$ 4,550.00	\$	\$ 81,441.44	\$ 4,626.61	\$ 2,379.60	\$ 2,397.43	\$ 4,608.78	\$ 86,050.22			
Library funds	17,895.90			17,895.90		541.43	541.43		17,895.90			
Old Ladies' fund	1,587.32			1,587.32	84.59	49.82	49.82	84.59	1,671.91			
Flag fund	300.00			300.00	53.12	11.12		64.24	364.24			
Town of Lebanon -												
Capital Reserve funds:												
Sewer construc.	4,000.00	10,000.00		14,000.00	922.06	425.63		1,347.69	15,347.69			
Airport construc.	2,000.00			2,000.00	46.08	56.65		102.73	2,102.73			
W. Leb. Main St.	14,000.00		12,000.00	2,000.00	161.30	194.59		355.89	2,355.89			
W. Leb. Fire Dist.	2,573.43			2,573.43	36.25	67.59		103.84	2,677.27			
Leb. Ctr. Fire Pre.	6,000.00	4,000.00		10,000.00		97.50		97.50	10,097.50			
Lebanon School Dist. -												
Capital Reserve fund								8.09	547.49			
Eldridge Estate fund	8,183.68	97.23		8,280.91	539.40	207.76		207.76	8,280.91			

\$133,431.77 \$ 18,647.23 \$ 12,000.00 \$140,079.00 \$ 6,469.41 \$ 4,039.78 \$ 3,743.93 \$ 6,765.26 \$146,844.26

INVESTMENTS

New Hampshire Savings Bank	\$ 25,832.23
Mascoma Savings Bank	61,543.16
Merrimack Savings Bank	3,189.97
Amoskeag Savings Bank	4,372.59
Dartmouth Savings Bank	28,506.31
U. S. Government Bonds	23,400.00

\$146,844.26

EXHIBIT E-2

TOWN OF LEBANON

Trust Fund Income and Expenditures – Checking Account
Fiscal Year Ended December 31, 1956

Balance—January 1, 1956	\$	\$	-0-
Receipts:			
Income from savings accounts	2,602.69		
Income from U. S. bonds	593.75		
Income from Eldridge Estate – land rents	289.50		
			<hr/>
			3,485.94
Expenditures:			
Town of Lebanon, taxes	\$ 174.60		
Lebanon Cemetery committee	1,979.98		
West Lebanon Cemetery committee	437.45		
Lebanon Public Library	796.64		
Unitarian Society	47.45		
Old Ladies	49.82		
			<hr/>
			3,485.94
Balance – December 31, 1956		\$	-0-

EXHIBIT F
TOWN OF LEBANON
Eldridge Land Account
Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1956

Receipts:

Kenneth Lutz	\$ 20.00	
Charles LaCass	28.00	
Floyd Eastman	30.00	
John and Priscilla Letson	21.00	
Eva Lobdell	14.00	
Raymond and Lilla Manning	6.25	
Frank and Helen Canillas	10.00	
William Corrette	24.00	
Albina Jarvis	6.25	
Blanche Simmons	30.00	
Town of Lebanon	100.00	
	<hr/>	\$ 289.50

Expenditures:

Town of Lebanon – taxes	\$ 174.60	
Lebanon Cemetery committee	20.00	
Lebanon Public Library	47.45	
Unitarian Society	47.45	
	<hr/>	\$ 289.50

EXHIBIT G

TOWN OF LEBANON

**Summary of Municipal Court Receipts, Expenditures
and Proof of Balance
Fiscal Year Ended December 31, 1956**

Balance – January 1, 1956 \$ \$ 489.56

Receipts:

Fines	4,935.00	
Support	1,450.00	
Small claims	482.00	
Restitution	130.60	
Writs	20.70	
Miscellaneous	13.53	
	<hr/>	
		7,031.83
		<hr/>
		\$7,521.39

Expenditures:

Motor Vehicle department	\$2,777.50	
Fish and Game department	234.00	
Support	1,450.00	
Town of Lebanon	1,500.00	
Special & Associate justices	150.00	
Small claims	421.75	
Postage and supplies	122.80	
Restitution	144.10	
Miscellaneous	15.80	
	<hr/>	
		6,815.95
		<hr/>

Balance – December 31, 1956 \$ 705.44

Proof of Balance

Balance in the National Bank of Lebanon - as per state- ment of December 31, 1956	\$ 953.14
Less: Outstanding checks	249.50
	<hr/>
	\$ 703.64
Add: Cash on hand - Decem- ber 31, 1956	1.80
	<hr/>
Reconciled balance - Decem- ber 31, 1956	\$ 705.44

EXHIBIT H-1

TOWN OF LEBANON

Summary of Public Library Accounts Fiscal Year Ended December 31, 1956

Balance – January 1, 1956	\$	\$1,591.66
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Receipts during year:

Town appropriation	4,300.00	
Town of Lebanon – Social Security (contra)	202.02	
W. S. Carter Estate	630.00	
Interest from trustees of trust funds	796.64	
Dividends on library trust stock	175.44	
Income on library trust funds	290.25	
Purmort Estate	1,000.00	
Miscellaneous fees and sales	119.97	
	<hr/>	7,514.32
		<hr/>
		\$9,105.98

Expenditures during year:

Books and rebinding	\$ 813.01	
Magazines	107.00	
Repairs and improvements	720.05	
Librarian and assistants	2,746.30	
Janitor	670.70	
Fuel	666.55	
Lights	158.32	
Water	16.10	
Social Security – retroactive (contra)	202.02	
Social Security – current	34.25	
Miscellaneous	157.65	
	<hr/>	6,291.95
		<hr/>

Balance – December 31, 1956		\$2,814.03
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Proof of Balance

Balance in the National Bank of Lebanon – as per state- ment of December 31, 1956	\$3,415.69	\$
Less: Outstanding checks	<u>601.66</u>	
Reconciled balance – December 31, 1956		\$2,814.03

EXHIBIT H-2

TOWN OF LEBANON

Summary of Library Funds Held by Library Trustees Fiscal Year Ended December 31, 1956

Fund	How Invested	Account Number	Amount
Mary E. Hough	Amoskeag Savings Bank	280160	\$ 200.00
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. Lathrop	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	New Hampshire Savings Bank	57185	200.00
E. A. Tenney	New Hampshire Savings Bank	65393	300.00
Emma M. Morris	New Hampshire Savings Bank	72614	1,097.66
Total deposit in savings banks			\$ 9,930.65

Banks and Corporate Stocks

Maria M. White	5 Shares of capital stock of the National Bank of Lebanon	386	\$ 500.00
Emma M. Morris	8 Shares of capital stock of the American Telephone and Telegraph Company	BH19607	800.00

Real Estate

William S. Ela	Land in rear of Library	300.00
Total Library funds - December 31, 1956		<u>\$11,530.65</u>

EXHIBIT I-1

TOWN OF LEBANON

Lebanon Cemetery Association

Summary of Accounts

Fiscal Year Ended December 31, 1956

Balance – January 1, 1956 \$ 3,945.95

Receipts during year:

Town appropriation	\$ 4,500.00
Care of lots	4,009.50
Trust fund income	1,979.98
Foundations	417.33
Gas tax refund	52.90
Sale of lots	974.00
Town – Social Security (contra)	411.27
Miscellaneous	20.00

12,364.98

\$16,310.93

Expenditures during year:

Labor	\$ 9,365.74
Truck expense	535.82
Tools and supplies	1,230.61
Printing and postage	15.60
Water rent	130.54
Insurance	229.75
Blacktop	111.10
State of New Hampshire – Social Security (contra)	411.27
State of New Hampshire – Social Security – current	101.95

12,132.38

Balance – December 31, 1956 \$ 4,178.55

Proof of Balance

Balance in the National Bank of Lebanon – as per state- ment of December 29, 1956	\$ 4,375.25	
Less: Outstanding checks	266.70	
	<hr/>	
	\$ 4,108.55	
Add: Deposit not credited – January 3, 1957	70.00	
	<hr/>	
Reconciled balance – December 31, 1956		\$ 4,178.55

EXHIBIT I-2
TOWN OF LEBANON
West Lebanon Cemetery Association
Summary of Accounts
Fiscal Year Ended December 31, 1956

Balance – January 1, 1956	\$2,334.62
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Receipts during year:

Town appropriation	\$1,200.00	
Trust funds	437.45	
Other receipts	1,626.25	
		3,263.70
		\$5,598.32

Expenditures during year:

Labor	\$1,468.30	
Supplies, etc.	159.03	
Repairs	20.75	
Gas, oil and kerosene	16.51	
Plants, seed and fertilizer	271.52	
Printing and postage	14.14	
Insurance	19.09	
Water rent	9.00	
Surveying	196.00	
Fencing	152.00	
		2,326.34
		\$3,271.98

Balance – December 31, 1956	\$3,271.98
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Proof of Balance

Balance in the National bank of Lebanon – as per state- ment of December 31, 1956	\$3,252.79	
Cash on hand – December 31, 1956	19.19	
		\$3,271.98
Reconciled balance – December 31, 1956		\$3,271.98

EXHIBIT J

TOWN OF LEBANON

**Town Officers' Surety Bonds
1956**

Tax Collector:	Number	Amount	Term Beginning
Bert P. Shores Peerless Insurance Company	F-150988	\$25,000.00	March 13, 1956
Town Clerk:			
Irene C. Forrest Century Indemnity Company	S-349544	\$ 5,000.00	March 13, 1956
Assistant Town Clerk:			
Gordon E. Plummer Century Indemnity Company	S-349351	\$ 1,000.00	March 13, 1956
Treasurer:			
Harold J. Townsend Century Indemnity Company	S-349627	\$15,000.00	March 13, 1956

Clerk of Municipal Court:

Clarence B. Shelnutt
Century Indemnity Company
S-375962 \$ 500.00 October 1, 1956

Trustees of Trust Funds:

J. Daniel Porter
Peerless Insurance Company F-94703 \$20,100.00 March 13, 1956
Maude B. Marston
Peerless Insurance Company F-152516 \$20,100.00 March 13, 1956
Bert P. Shores
Peerless Insurance Company F-45569 \$20,100.00 March 13, 1956

SCHEDULE 1

Town Officers' Salaries

Joseph B. Perley	\$ 3,963.50
Daniel H. Brown	990.00
George H. Edson	992.00
Bert P. Shores	2,918.82
Harold J. Townsend	490.00
	<hr/>
	\$ 9,354.32

SCHEDULE 2

Town Clerk's Fees

Irene C. Forrest	\$ 2,255.98
Gordon E. Plummer	453.44
	<hr/>
	\$ 2,709.42

SCHEDULE 3

Town Officers' Expenses

Joseph B. Perley	\$ 750.00
Daniel H. Brown	100.00
George H. Edson	100.00
Bert P. Shores	300.00
Payroll	6,074.64
Supplies	462.24
Postage and envelopes	349.30
Telephone	548.03
Town officers' bonds	350.60
Insurance	595.16
Miscellaneous	111.90
	<hr/>
	\$ 9,741.87

SCHEDULE 4
Election and Registration

Supervisors of the Check List	\$ 400.00
Election officers	455.00
Printing and advertising	252.45
Repairs to booths	40.00
Miscellaneous – lunches, etc.	125.70
	<hr/>
	\$ 1,273.15

SCHEDULE 5
Municipal Court

Mark E. Powers, judge	\$ 1,485.00
Clarence Shelnett, clerk and probation officer	891.00
Telephone	141.18
Bond, clerk of court	5.00
	<hr/>
	\$ 2,522.18

Schedule 6
Town Hall Expenses

Payroll	\$ 7,731.14
Lights	1,917.00
Coal	2,853.36
Insurance	1,813.12
Supplies	1,639.29
Repairs	769.92
Water	100.71
Miscellaneous	236.06
	<hr/>
	\$ 17,060.60

SCHEDULE 7
Police Department

Payroll	\$ 28,158.49
Gas and oil	810.67
Repairs	105.46
Supplies	343.54
Use of cars	564.10
Telephones	492.26
Lights	205.60
Fuel oil	108.82
Insurance	658.72
Cruiser	425.00
Miscellaneous	136.99
	\$ 32,009.65
Credit to account – bicycle registrations	263.48
	\$ 31,746.17
Net expenditures	

SCHEDULE 8
Parking Meters

Payroll	\$ 3,529.44
Duncan Parking Meter Corporation	3,663.94
Coats	399.00
Blaktop, Inc., Flynn Street	1,043.63
Two-way radio	2,749.20
Miscellaneous	168.63
	\$ 11,553.84
Meter income	10,052.46

SCHEDULE 9
Fire Department

Out of Precinct fires	\$ 210.70
Meeting expenses	57.92
	\$ 268.62
Credits to account	43.21
	\$ 225.41
Net expenditures	

SCHEDULE 10
Swimming Pool

Payroll	\$ 2,586.55
Telephone	108.73
Lights	49.26
Supplies	655.09
Water bill	250.00
Repairs	78.36
Chlorine	281.25
Insurance	292.50
Miscellaneous	12.50
	<hr/>
Credits to account	\$ 4,314.24
	298.65
	<hr/>
Net expenditures	\$ 4,015.59

SCHEDULE 11
Health Department

Health officer	\$ 348.05
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SCHEDULE 12
Hospitalization

Mary Hitchcock Memorial Hospital	\$ 6,227.40
Hitchcock Clinic	22.60
	<hr/>
	\$ 6,250.00

SCHEDULE 13
Visiting Nurse

Lebanon Visiting Nurse Association	\$ 1,000.00
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SCHEDULE 14

Milk Inspection

Donald O. Mowers	\$	300.00
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SCHEDULE 15

Dog Damage

Damage by dogs	\$	661.00
License tags		29.50
Newspaper advertising		40.90
		<hr/>
	\$	731.40

SCHEDULE 16

Sewer Maintenance

Payroll	\$	2,988.70
Gas and oil		466.86
Insurance		167.90
Parts and repairs		190.10
Supplies		247.34
Eductor		696.41
Miscellaneous		11.36
		<hr/>
	\$	4,768.67
Credits to account		76.60
		<hr/>
Net expenditures	\$	4,692.07

SCHEDULE 17

Sewer Construction

Payroll	\$	1,790.88
Sewer tile		2,146.47
Miscellaneous		66.00
		<hr/>
	\$	4,003.35
Credits to account		393.44
		<hr/>
Net expenditures	\$	3,609.91

SCHEDULE 18
Town Maintenance – Summer

Payroll	\$ 12,292.12
Truck hire	359.80
Gas and oil	2,436.64
Fuel oil	342.10
Cold patch material	4,187.14
Mechanic Street	3,092.63
Kimball Street	2,135.63
Brush cutter	210.00
Oil and grease	175.30
Tires and tubes	856.60
Moving equipment	76.02
Water bills	12.86
Supplies	3,672.47
Repairs and parts	2,114.56
Asphalt and tar	8,993.74
Telephone	59.55
Lights	80.02
Insurance	260.13
Culverts	2,123.86
Bridge (balance)	740.39
Miscellaneous	67.55
	\$ 44,289.11

SCHEDULE 19
Town Maintenance – Winter

Payroll	\$ 20,122.29
Gas, oil and grease	4,174.13
Fuel oil	1,620.10
Truck hire	558.00
Supplies	1,907.65
Tires	367.03
Water	13.28
Repairs and parts	7,498.47
Sand and gravel	134.23
Cold patch material	1,785.26
Hanover Street	3,438.40

Salt	6,422.74
Culverts	628.57
New trucks (2)	5,600.00
Telephone	81.95
Lights	115.84
Insurance	1,379.38
Freight and express	15.05
Miscellaneous	157.38
	<hr/>
	\$ 56,019.75
Credits to account	6,322.18
	<hr/>
Net expenditures	\$ 49,697.57

SCHEDULE 20

Town Dump

Payroll	\$ 1,287.00
Miscellaneous	7.85
	<hr/>
	\$ 1,294.85

SCHEDULE 21

Other Town Buildings

Coal	\$ 321.50
Insurance	231.15
Repairs	773.07
Supplies	308.70
Janitor	180.00
	<hr/>
	\$ 1,814.42

SCHEDULE 22

Street Lighting

Granite State Electric Company	\$ 21,402.66
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SCHEDULE 23
General Expenses

Legal fees	\$ 11,725.00
Transfers, recording, etc.	301.65
Newspaper advertising	125.30
Petty cash – selectmen’s office	45.00
Listing Poll Tax Warrants	275.00
Tax Commission audit	457.49
Social Security	6,788.51
Trustees of Trust Funds	200.00
Printing – Town Reports, etc.	1,282.50
Trimming trees	684.40
Care of West Lebanon clock	60.00
Miscellaneous	400.31
	\$ 12,345.16
Credits to account	524.45
	\$11,820.71

SCHEDULE 24
Libraries

Lebanon Library	\$ 4,300.00
West Lebanon Library	2,200.00
	\$ 6,500.00

SCHEDULE 25
Old Age Assistance

State of New Hampshire	\$ 17,124.93
Refunds from State of New Hampshire	202.51
	\$ 16,922.42

SCHEDULE 26

Town Poor

Payroll	\$ 2,074.60
Direct relief	9,943.18
Telephone	136.58
Transportation	180.00
Miscellaneous	16.25
	<hr/>
Credits to account	\$ 12,350.61
	220.60
	<hr/>
Net expenditures	\$ 12,130.01

SCHEDULE 27

Work Relief

Payroll	\$ 18.20
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SCHEDULE 28

Memorial Day

Band and supplies	\$ 195.27
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SCHEDULE 29

Band Concerts

Lebanon Band	\$ 700.00
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SCHEDULE 30

Parks and Playgrounds – Lebanon

Payroll	\$ 1,661.30
Lights	43.44
Repairs	163.52
Mowing	195.00
Rent – Ball Parks	150.00
Supplies	1,421.14
Insurance	275.85
Fence	275.33
Bleachers	450.00
Use of school bus	343.88
Bulldozer	94.00
Chimney – Ski Hut	163.99
Christmas lights – C. of C.	100.00
Miscellaneous	273.91
	<hr/>
	\$ 5,611.36
Credits to account	47.00
	<hr/>
Net expenditures	\$ 5,564.36

Parks and Playgrounds – West Lebanon

Payroll	\$ 761.10
Supplies	311.44
Use of school bus	207.87
Mowing	112.00
Care of rink	45.00
Miscellaneous	2.85
	<hr/>
	\$ 1,440.26
Grand total – parks and playgrounds	\$ 7,004.62

SCHEDULE 31

Cemeteries

Lebanon	\$ 4,500.00
West Lebanon	1,200.00
	<hr/>
	\$ 5,700.00

SCHEDULE 32

Airport Maintenance

Payroll	\$ 572.34
Snow removal	20.49
Lights	1,837.97
Repairs	371.71
Brush cutter	225.00
Miscellaneous	156.38
	<hr/>
	\$ 3,183.89

SCHEDULE 33

Sidewalk Maintenance

Payroll	\$ 2,688.82
Insurance	255.46
Tree service	36.40
Supplies	58.68
Cold patch	1,261.33
Hanover Street	1,070.70
	<hr/>
	\$ 5,371.39

SCHEDULE 34

Sidewalk Construction

Payroll	\$ 7,678.50
Trucking and bulldozer	221.90
Surveying	834.48
Hanover Street	3,527.00
Patch material	1,171.13
	<hr/>
	\$ 13,433.01

SCHEDULE 35

State Aid Construction – Class V

Treasurer, State of N. H. – T. R. A.	\$ 1,081.17
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SCHEDULE 36

Dartmouth - Lake Sunapee Region

Dartmouth - Lake Sunapee Region Assn. \$ 500.00

SCHEDULE 37

Blister Rust

William H. Messeck, Jr., state forester	\$	400.00
Credits to account		7.28
		<hr/>
Net expenditures	\$	392.72

SCHEDULE 38

Civil Defense

Harold B. Blodgett, director \$ 200.00

SCHEDULE 39

County Tax

Lawrence M. Colby,
Grafton County treasurer \$ 38,679.80

SCHEDULE 40

Precincts

Lebanon	\$	39,820.00
West Lebanon		18,236.16
		<hr/>
	\$	58,056.16

SCHEDULE 41

School District

Appropriation – 1955	\$ 90,000.00
Appropriation – 1956	290,337.86
	<hr/>
	\$380,337.86

SCHEDULE 42

Interest on Long Term Notes

Urban Aid	\$ 846.16
Credits to account	41.16
	<hr/>
Net expenditures	\$ 805.00

SCHEDULE 43

Temporary Loans

Lincoln R. Young & Company	\$200,000.00
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SCHEDULE 44

Interest on Temporary Loans

Lincoln R. Young Company	\$ 2,436.88
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SCHEDULE 45

Urban Aid Project – Long Term Notes

National Bank of Lebanon	\$ 13,240.00
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SCHEDULE 46

Tax Titles

Taxes bought by town	\$ 18,345.22
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SCHEDULE 47

Refunds

Timber Tax – 1956	\$	9.66
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SCHEDULE 48

Head Tax Account

Treasurer, State of New Hampshire		
1955 Head Tax	\$	7,675.00
1955 Head Tax Penalties		571.50
1956 Head Tax		15,145.00
		<hr/>
	\$	23,391.50

SCHEDULE 49

Lebanon Water Works

Appropriation	\$	32,610.59
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SCHEDULE 50

Main Street – West Lebanon

Payroll	\$	836.55
Blaktop, Inc.		11,204.10
Traffic control		172.14
		<hr/>
	\$	12,212.79

HEALTH OFFICER'S REPORT

The contagious diseases reported to me during the year 1956 are as follows: 21 Measles, 14 German Measles, 80 Mumps, 74 Chicken Pox, 8 Scarlet Fever, 2 Meningococcus Meningitis and 1 Tuberculosis

It is interesting to note that this is the second year there has been no Polio. case in our town. For details of successful clinics carried on during the year, see the report of the state nurse, Miss Barton. I would especially like to thank Miss Barton, all doctors, nurses, organizations, businessmen and individuals who helped during these Polio. clinics.

I also would like to thank the selectmen, office staff and all others who have helped me to carry out my duties as Lebanon health officer.

Myrl R. Eaton

REPORT OF THE MILK INSPECTOR

Milk samples have been periodically taken this year as in the past, with the exception that this year I took samples from stores as it was ready for the consumer. In this way, I found a homogenized sample that was substandard as to butterfat. On checking with the dairy concerned, I found that the trouble was in the agitator. This was corrected and on subsequent laboratory tests the milk was as it should be.

Another case was a bad odor to the milk, which was due to the pasture. The pasture was changed and odor disappeared.

I would like to take this opportunity to inform all retailers that the 1957 license fee is due June 1st, so please check your licenses.

Donald O. Mowers, D.V.M.,
Milk inspector

LIBRARIAN'S REPORT

For the Year Ending December 31, 1956

Accession of Books

By purchase	271	
By gift	28	
	<hr/>	
Total		299
Books discarded or lost		465
Present number of books		10,550
Number of books in circulation, December 31, 1956		552

Circulation for the year:

Fiction	6552	
Non-fiction	2871	
Juvenile	5663	
	<hr/>	
Total		15,086

Money received and expended:

Received:

Cash on hand January 1, 1956	\$ 88.04	
Received from sale of books and papers	19.00	
Received from fines	150.41	
	<hr/>	
Total		\$ 257.45

Expended:

Supplies, books, labor, etc.	\$ 92.98	
To treasurer	150.00	
Cash on hand	14.47	
	<hr/>	
Total		\$ 257.45

Lurlene G. Cole,
Librarian

**REPORT OF THE TRUSTEES
OF THE LEBANON PUBLIC LIBRARY**

Receipts

Cash on hand January 1, 1956		\$ 1,591.66
Receipts during year:		
William S. Carter Estate	\$ 630.00	
Maria H. White, National Bank of Lebanon dividend	50.00	
Town of Lebanon	4,300.00	
Interest:		
William S. Ela Fund	13.20	
Emily Ferrin Fund	3.29	
David T. Ross Fund	2.77	
Charles M. Hildreth Fund	138.44	
Margaret S. Lathrop Fund	8.36	
Hannah M. Wood Fund	1.38	
Alice B. Dewey Fund	13.84	
Maria H. White Fund	31.72	
Emma Morris Fund	45.33	
Bella Eastman Fund	6.35	
Universalist Fund	9.51	
E. A. Tenney Fund	9.49	
Mary E. Hough Fund	6.57	
Emma M. Morris Fund, Am. Tel. & Tel. Co. divi- dends	72.00	
Town of Lebanon:		
Eldridge Fund	575.13	
Eldridge Estate, land acct.	47.45	
Whipple Fund	157.55	
Purmort Fund	16.51	
Librarian, fees	101.00	
Sale of books	18.97	
Rights - Am. Tel. & Tel.	53.44	
Hazel Purmort, gift	1,000.00	
Miscellaneous	202.02	
		7,514.32
		\$ 9,105.98

Payments

Books	\$ 813.01
Magazines	107.00
Librarian	1,300.00
Assistant librarians	1,446.30
Janitor	670.70
Fuel	666.55
Lights	158.32
Water	16.10
Miscellaneous	359.67
F.I.C.A., Employer's 2%	34.25
Repairs and improvements	720.05
Cash on hand	2,814.03
	<hr/>
	\$ 9,105.98

FINANCIAL REPORT OF PUBLIC LIBRARY

Fiscal Year Ended December 31, 1956

Receipts

Balance January 1, 1956		\$1,591.66
William S. Carter Fund		630.00
Fees		101.00
Town of Lebanon		
Appropriation	\$4,300.00	
Interest from trustees of		
Trust Funds	796.64	
		<hr/>
		5,096.64
Income: Library Trust Funds	\$ 290.25	
Dividends from Library Trust		
Stock	175.44	
		<hr/>
		465.69
Gift, Hazel Purmort		1,000.00
Sale of books		18.97
Miscellaneous		202.02
		<hr/>
		\$9,105.98

Expenditures

Books	\$ 813.01
Magazines	107.00
Librarian	1,300.00
Assistant librarians	1,446.30
Janitor	670.00
Fuel	666.55
Lights	158.32
Water	16.10
Miscellaneous	359.67
F.I.C.A., Employers' 2%	34.25
Repairs and improvements	720.05
	<hr/>
Total expenditures	\$6,291.95
Balance, December 31, 1956	2,814.03
	<hr/>
	\$9,105.98

Proof of Balance

Balance in National Bank of Lebanon as per statement December 31, 1956	\$3,415.69
Less checks: #s3500, 3501, 3503, 3504, 3505, 3506, 3507, 3508, 3509, 3510, 3511, 3513, 3514, 3515, 3518, 3519, 3520 outstanding	601.66
	<hr/>
Reconciled bank balance, December 31, 1956	\$2,814.03

LIBRARY TRUST FUNDS

Town of Lebanon, Trustees

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	\$ 300.00
Maria H. White Fund, deposited in New Hampshire Savings Bank	1,000.00
Maria H. White Fund, five shares National Bank of Lebanon stock	500.00
Bella Eastman Fund, deposited in New Hampshire Savings Bank	200.00
William S. Ela Fund, deposited in Amoskeag Savings Bank	\$ 400.00
Paid for land in rear of library	300.00
	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
Mary E. Hough Fund, deposited in Amoskeag Savings Bank	200.00
Emily Ferrin Fund, deposited in Amoskeag Savings Bank	100.00
Charles M. Hildreth Fund, deposited in Dartmouth Savings Bank	2,500.00
Charles M. Hildreth Fund, deposited in Mascoma Savings Bank	2,500.00
Margaret S. Lathrop Fund, deposited in Mascoma Savings Bank	302.56
Hannah M. Wood Fund, deposited in Mascoma Savings Bank	50.00
Alice B. Dewey Fund, deposited in Dartmouth Savings Bank	500.00
Emma M. Morris Fund, eight shares Am. Tel. & Tel. Co. stock (par value)	800.00

Emma M. Morris Fund, deposited in Mascoma Savings Bank	380.43
Emma M. Morris Fund, deposited in New Hampshire Savings Bank	1,097.66
	<hr/> \$11,530.65

William A. Smith,
Treasurer for the trustees

Library Trustees

Arthur W. Burnham	Term expires 1959
William A. Smith	Term expires 1959
Erald B. Harrison	Term expires 1958
Winifred P. Couser	Term expires 1958
Clifton C. Waldo	Term expires 1957
Helen L. Billings	Term expires 1957

MUNICIPAL COURT OF LEBANON

Balance January 1, 1956 \$ 489.56

Receipts

Fines	\$4,935.00	
Support	1,450.00	
Small claims	482.00	
Restitution	130.00	
Writs	20.70	
Miscellaneous	13.53	
	<hr/>	7,031.83
		<hr/>
		\$7,521.39

Expenditures

Motor Vehicle Department	\$2,777.50	
Fish and Game Department	234.00	
Support	1,450.00	
Town of Lebanon	1,500.00	
Postage and supplies	122.80	
Restitution	144.10	
Miscellaneous	15.80	
	<hr/>	6,815.95
		<hr/>
		\$ 705.44

Proof of Balance

Balance in bank Dec. 31, 1956	\$ 953.14	
Less: Outstanding checks	249.50	
	<hr/>	\$ 703.64
Add: Cash on hand Dec. 31, 1956		1.80
		<hr/>
		\$ 705.44

Probation Department

Probationers:

Adults	9	Juveniles	10
Investigations:			
Adults	17	Juveniles	32
New Probationers:			
Adults	5	Juveniles	10

Restitution		\$	144.10
Support payments			1,450.00

Clarence B. Shelnett,

Clerk and probation officer

REPORT OF POLICE DEPARTMENT

For the Year Ending December 31, 1956

Arrests:

Drunks	52
Disorderly conduct	12
Assault	9
Aggravated assault	2
Breaking and entering	2
Furnishing liquor to minor	3
Petty larceny	2
Resisting arrest	2
Non support	4
Disturbing the peace	2
Fugitive from justice	4
Abusive language	5
	<hr/>
Total	99

Motor Vehicle Arrests:

Operating under influence of liquor	17
Speeding	38
Careless and negligent operating	18
Reckless operating	16
No license	9
Leaving the scene of an accident	5
Permitting an unlicensed operator to operate	4
Solid line violation	6
Stop sign violation	7
School bus violation	6
Operating an unregistered vehicle	3
Hit and run	4
Operating after license revoked	3
Misuse of plates	1
Failing to stop when signaled by officer	4
Improper equipment	2
Taking car without consent of owner	5
Inadequate brakes	2
	<hr/>
Total	150

Total arrests all causes	249
Juvenile arrests	12
Parking violations	172
Tramps lodged	171
Door and windows found unlocked and secured by night police	812
Complaints received and investigated	2021
Injuries caused by motor vehicle accidents	33
Fatal accidents	1
Automobiles reported stolen, all recovered	7
Amount of property reported stolen, all recovered by police and returned to owner	\$9,828.00

Officers Now Working With Department

Chief	Clarence W. Wright
Deputy Chief	Clayton S. Roy

Regular Officers

Raymond C. Roy	Walter W. Samsel
Myrl R. Eaton	Carroll A. Putnam
Henry B. Leavitt	Roger V. Therrien

Special Officers

Leon Armstrong	Clifton E. Barden
William Harriman	Wallace Tucker
Lucien G. White	

Respectfully submitted,

Clarence W. Wright,
Chief of Police

REPORT OF THE TOWN POOR DEPARTMENT

Board of Selectmen
Lebanon, New Hampshire

Gentlemen:

Following is the report of the Relief Department
for the past year:

Expenditures

January	\$ 596.59
February	1,478.34
March	1,060.08
April	803.92
May	1,257.68
June	437.07
July	522.19
August	534.75
September	626.33
October	328.68
November	725.00
December	905.38
	\$10,276.01
Salary	2,074.60
	\$12,350.61
Credit collections	220.60
	\$12,130.01

Expenditures were as follows:

Groceries	\$ 3,813.34
Rent	953.00
Doctors	280.00
Medicine	226.83
Milk	59.60
Miscellaneous	16.15
Boarding adults	1,626.20
Boarding children	870.71

Hospitals	987.25
Fuel	799.42
Telephone	136.58
Transportation	180.00
Clothing	74.14
Lights	12.14
Ambulance	65.65
Funerals	175.00
Salary	2,074.60
	<hr/>
	\$12,350.61

Respectfully submitted,

Thomas J. Murphy,
Overseer of the Poor

**REPORT OF LEBANON VISITING NURSE
FOR 1956**

Total number of visits	1012
1. Number of families visited	209
2. Analysis of cases	
a. Medical cases	
1. Nursing visits	985
2. Surgical visits	1
b. Maternity services	
1. Newborn care	24
2. Pre-natal	2
c. Health instruction	209
d. Clinics assisted at:	
1. Tuberculosis	2
2. Salk Vaccine	2
3. Blood Bank	5
3. Pay status of visits:	
a. Free	5
b. Pay received:	
1. Full pay from patient	753
2. Part pay from patient	108
3. Old Age Assistance from state	64

As usual, I have answered all calls when directed or advised by a physician, making as many repeated calls as necessary, sometimes making daily visits to some, others less often.

This past year, there have not been as many calls made but many have been calls which required longer visits than some in the past.

I have assisted when possible at all clinics held here and in West Lebanon.

My work consists of giving bed baths, treatments or injections, or assisting in therapy treatments under advice of a doctor, helping mothers with new babies upon request from patient and am willing to instruct or advise whenever possible. In other words, I fill in where it is not necessary for a full time nurse.

Please remember I am always at your service. I wish to thank the town officials and all clubs, organizations and individuals who have contributed in any way to the association.

Respectfully submitted,

Helen C. Carr, R.N.

Plymouth, New Hampshire
January 7, 1957

Mr. Myrl Eaton
Health Officer
Lebanon, New Hampshire

Dear Mr. Eaton:

The following is a report of the activities carried on in the Town of Lebanon by the N. H. Department of Health Bureau, Public Health Nursing, for the year of 1956.

The major part of the program this year was the Salk Vaccine clinics held for the inoculations against Poliomyelitis. There was a total of five clinics held in the town, listed as below:

January 24, 1956	attendance	1594
June 8, 1956	attendance	236
July 10, 1956	attendance	1545
November 9, 1956	attendance	922
December 6, 1956	attendance	596
Total attendance		<hr/> 4893

These clinics covered age group from three months to 20 years. It also included the Towns of Plainfield, Meriden and Grantham.

A total number of children receiving second shots at these clinics, listed by age groups, is as follows (expectant mothers also included):

Expectant mothers	34
Under 1 year	31
1 - 5 years	227
5 - 9 years	174
9 - 15 years	93
15 - 20 years	286
Total receiving second shots	<hr/> 811

At least 650 of the 811 children completing the two shots were from Lebanon. Booster or third shots were given to the October, 1955, group. Number completing boosters were 289.

The most of the 289 children completing boosters were from Lebanon, due to the extremely icy traveling at the time of the December clinic, which prevented most of the outside-of-town children from attending. The cold weather and bad traveling, no doubt, made considerable difference in the number of pre-school children attending the December clinic. It is hoped that the parents of these children have taken their children to their family physicians for their second shots, as it is very important to complete the series. Many other children in Lebanon completed their second shots at their family physician's between the January and July clinics. The number of children in this group is not known. A total of about 50% of eligible children in Lebanon have completed two or more shots. The largest per cent was in the school age children where transportation was not a problem.

I would like to extend my sincere thanks to the following who contributed as follows to make the clinics a success:

Mr. Myrl Eaton, health officer, for handling publicity, arranging for transportation of pre-school children, arranging for treats for children at clinics, coffee and doughnuts for workers at the clinics and for all of his assistance at the clinics.

Mrs. Florence DePalma, R.N., school nurse of Lebanon, for her outstanding work in helping with the organizing of the clinic, contacting and obtaining nurses to assist and ladies for clerical work. The efficiency of the way she handled the large number of children at the clinic was outstanding.

Mrs. Ann Lacoss, R.N., Meriden school nurse, for her efficient service with the Plainfield and Meriden children and help at the clinic.

The district nurse, Mrs. Carr, and all of the other nurses from Lebanon who so kindly and willingly gave

of their time and services at each clinic, assisting the doctors.

Mr. Hammond Young, superintendent of schools, and all of his school personnel for their wonderful co-operation throughout the whole program.

The Lebanon Medical Association for the excellent cooperation throughout the year in administering the vaccine at the clinics.

The Woman's Club and the Catholic Daughters for their assistance at each clinic and loan of equipment.

The local radio station and local press for their excellent publicity.

The General Ice Cream Company of West Lebanon and the Hood Ice Cream Company for ice cream for the children.

All organizations, merchants and individuals who contributed in any way to give the children an opportunity of having the advantage of the Salk Vaccine program.

Without the cooperation of all, it would have been impossible to have handled the large number of children who attended the clinics in such a short time and as efficiently. The Hanover Street School made an ideal clinic center.

I also wish to thank my co-workers from the state Health Department who took time out of their busy program to assist me at these clinics.

I am sure that all who assisted in any way in this program must have a feeling of satisfaction to have been a part of this worth while program for the benefit of so many children in Lebanon and surrounding towns.

Cooperation has also been given the local Health Department in home visits and follow-up on cases.

Respectfully submitted,

Lois Barton, R.N.,
Public Health Nurse
N. H. Department of Health

REPORT OF THE CIVIL DEFENSE DIRECTOR

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

During 1956, we took part in National Defense Alert at two different times, once in June and once in September. This test was the largest ever attempted nationally. I am very pleased that the test as far as Lebanon was concerned was a complete success. I want at this time to thank the people of Lebanon for their fine cooperation during these tests.

During last year, here in Lebanon and West Lebanon, we have distributed the National Alert test cards, which I hope each family kept for future reference.

Right at the present time, we are in the process of forming a Survival Plan sponsored by the Federal Government, which is a well formed plan.

I would like at this time to thank the selectmen, Fire Department, Police Department and the superintendent of schools for the fine cooperation in our Civil Defense program, without which it would not have been a success.

Very truly yours,

Harold B. Blodgett,
Civil Defense director

DEPARTMENT OF RECREATION

Lebanon, New Hampshire

January 31, 1957

Board of Selectmen
Lebanon, N. H.

Gentlemen:

The following is the report of the Lebanon Recreation Commission for the year 1956.

Organizing in January with some new members, we were unable, because of time limitations, to launch a really effective program for the remainder of the winter. The two ski jumps were put into operation and the Storrs Hill ski tow to a limited degree, due to the need for major repairs.

The summer program was most successful. Fortunately, we were able to secure excellent playground personnel, many from last year. And since last year's playground program worked so well, we continued it again this year. West Lebanon Playground provided a well rounded program of Midget and Junior baseball, Arts and Crafts and other games for all ages of West Lebanon children. With a man leader and a woman assistant on the Hanover Street Playground, we were able to provide a like program for the Lebanon boys and girls, particularly in the intermediate age group. The School Street Playground, as previously, was set up for small children through the third grade, with Arts and Crafts and games for that group. For the teen-age boys and girls, we added a new program this year. Bob English, golf professional at the Carter Country Club, offered to give the young people a free golf class one day a week. He immediately had about 25 or 30 enthusiastic young golfers.

The operation of the Lebanon Memorial Pool went very smoothly again this year. Our crew was tops and ran a very full program of instructional and recreational

swimming, of which we are proud. Over-all attendance was down slightly, due to a very cold summer, but by providing extra transportation, we brought more children to the instruction classes in the morning, which we felt were very important.

The Hallowe'en parties for all the town's children, we hope, are now traditional in place of "Trick or Treat." Again this year, Mrs. Betty Taber and her many, many helpers arranged a wonderful program for this event. And again the attendance figures were almost 2000.

During the winter months, the program has been most varied.

1. We have sponsored teen-age record dances twice a month, with wonderful cooperation from the School Department, Carter Community Building and Mr. Shelnut.
2. Financed the supervision and maintenance of skating rinks in West Lebanon and Lebanon.
3. Aided financially the West Lebanon children's Christmas party.
4. Opened the Christmas season with a pageant in Colburn Park (in cooperation with the Chamber of Commerce), which turned on the Christmas lights in the Town Square. Several hundred people enjoyed this new Christmas event.
5. Worked with the Lebanon Outing Club on a Junior Ski Program.

The Storrs Hill Ski Area is our most serious problem. It has not been given the maintenance attention it has needed for many years and so has deteriorated badly. We made a small start on the slope, the Junior Jump and the hut this year and hope, with provision in the budget, to paint the 40 meter jump and properly repair the tow.

As a group, the Recreation Commission is grateful to, and wishes to thank, all the many people who have cooperated in our effort to provide good, healthy recreation for our Lebanon people. The Board of Selectmen, School Department, Fire Department, Water Department, Highway Department, Carter Community Building and Outing Club — we have had to ask them all, as well as many individuals, and they have all been very glad to help.

Respectfully yours,

Lebanon Recreation Commission

Allen Johnson
Betty Taber
Harvey Fellows
Irvin Davis
Harvey Bassy

STATE OF NEW HAMPSHIRE
Forestry and Recreation Commission

November 14, 1956

Board of Selectmen
Lebanon, New Hampshire

Gentlemen:

Last March, at its annual meeting, your town appropriated funds for continuing control of the White Pine Blister Rust in cooperation with the Forestry and Recreation Commission. Final returns to the Forestry Division indicated that 70 towns and cities did likewise.

Conforming to our yearly custom, there has been prepared, and is attached herewith, a statement briefly summarizing expenditures of town, state and federal funds. The town contribution is used to employ labor, whose duties are the destruction of wild Ribes — currant and gooseberry bushes — whether by hand-pulling or with the aid of chemicals. State and federal monies are spent in mapping pine areas prior to control measures; in scouting to determine the location of Ribes; purchase of chemicals and spraying equipment and transportation. These expenditures appear under the heading of "Cooperative Aid." In view of the fact that details of control work vary from town to town, it is not possible to report all in a brief statement. However, the district leader in charge of the project in your town will be pleased to supply these details upon request, as well as to submit a map indicating those sections where this work was performed. His name and address appear below.

Success in state-wide control of the Rust is evident today. Travel along highways or through woodlands does not disclose the large and frequent areas of infected pines as was the situation in the early days of this project. The destruction of millions of wild Ribes is definitely reducing, very materially, the spread of this disease.

Since soil disturbances brought about by logging, fire or blow-downs may result in a re-growth of Ribes within or adjacent to the younger stands of pine, periodic examinations of these disturbed areas is necessary to maintain the control already established. The fact that in such inspections, over large acreages, but few Ribes are found, is a most encouraging condition from two angles. First, that protection to growing crops of white pine is assured, and second, that the cost of control is becoming less to towns as well as other cooperating agencies.

Our goal, toward which we are working, is that time when the entire state control area will be on a maintenance basis, requiring only minimum funds to sustain this condition.

William H. Messeck, Jr.

State forester

District leader:

W. S. Codman

Box 268, Lebanon, N. H.

**WHITE PINE BLISTER RUST CONTROL
FINANCIAL STATEMENT**

**Town of Lebanon
1956**

Town funds expended	\$ 392.72	
Cooperative funds expended	232.21	
Total expenditures		\$ 624.93
1956 town appropriation	\$ 400.00	
Town funds expended	392.72	
Balance due town		*7.28
Area worked	2,762 acres	
Currant and gooseberry bushes destroyed	2,167	

*A check covering balance due the town is enclosed.

G. A. R. HALL

1956

Receipts

Jan.	1	Cash on hand	\$ 2.38
	23	V.F.W. Auxiliary, 1955	15.00
	23	W.R.C., first quarter 1956	10.00
	27	Mascoma Kippers Cootiette Club #528, 1955	40.00
	27	W.R.C., remainder of 1956 rent	30.00
May	17	D.A.V. Auxiliary (M. Karp)	
	28	Use of hall, Anna Goodman	1.00
June	15	Use of hall, Frank Hough, Alumni Day	5.00
Sept.	17	Use of hall, Marjorie Wallace	
	25	V.F.W. Auxiliary, rent to October 1, 1956	55.00
	29	Cootiettes, use of hall	1.00
Oct.	11	American Legion Auxiliary, 1955	25.00
Nov.	17	Cootiettes, rummage sale	1.00
Dec.	8	American Legion, rent to Novem- ber 1, 1956	110.00
		1954-55 in full (moved out)	
			<hr/>
			\$ 295.38

Amount Due December 31, 1956

Marjorie Wallace	\$ 5.00
D.A.V. Auxiliary	5.00
V.F.W. Auxiliary	10.00
Cootiettes	40.00
American Legion Auxiliary	55.00
	<hr/>
	\$ 115.00

Disbursements

Jan.	2	Stamps and envelopes	\$.08
	26	Lights, December and January	4.50
Feb.	2	Clarence Hood, janitor, January, February and March	45.00
	23	Lights, mim. February	1.50
Mar.	12	Lights, March	11.04
May	4	Clarence Hood, April	15.00
		Lights, April	6.28
	16	Lights, May	5.88
June	15	Clarence Hood, May account	5.00
Aug.	30	Lights	5.40
Sept.	1	Envelopes and stamps	.20
		Light bulbs and supplies	.91
	25	Lights	9.72
		Suburban Gas	12.00
		Clarence Hood, 1 gallon wax	3.00
		Clarence Hood, janitor, May acct.	10.00
		Clarence Hood, janitor, June	15.00
		School St. Market, supplies	1.79
		Lights, min.	1.50
Oct.	11	Clarence Hood, July-Aug. \$10.00	25.00
Dec.	3	Lights, min.	1.50
	8	Clarence Hood, August \$5-Sept., Oct., Nov., Dec.	65.00
		Suburban Gas	12.00
	17	Lights	12.72
			\$ 270.02
Cash on hand to balance			25.36
			\$ 295.38

Doris Follensbee,
Trustee

REPORT OF HOSPITALIZATION

Mary Hitchcock Memorial Hospital Hanover, New Hampshire

February 13, 1957

Mr. Joseph B. Perley, chairman
Board of Selectmen
Lebanon, New Hampshire

My dear Mr. Perley:

During the year January 1, 1956, through December 31, 1956, the Lebanon Free Bed Fund in the Mary Hitchcock Memorial Hospital, Hanover, New Hampshire, has rendered 561 days' service to 44 patients, residents of the Town of Lebanon, New Hampshire.

The charges at the minimum hospital rates for services rendered to these patients during the period amounted to \$11,130.64.

The portion of the hospital's income from Free Bed Funds allotted to the Town of Lebanon for 1956 amounted to \$2,500.00.

The Town of Lebanon made cash payments during 1956 to the amount of \$6,227.40 and \$75.00 was paid by a former patient whose account had been charged to the fund. This brought the total cash payment to \$6,302.40 for the year, and adding the allotment of \$2,500.00, the net allotment for the year was \$8,802.40. Subtracted from this figure was \$6,723.52, which was over-use of December 31, 1955, bringing the final allotment to \$2,078.88 for the year 1956.

Subtracting the final allotment of \$2,078.88 from the service rendered, \$11,130.64, there is an over-use of \$9,051.76 as of December 31, 1956.

Please accept my personal, as well as official, thanks for the fine manner in which this fund was handled during the past year by you and the other members of the Board of Selectmen.

Sincerely yours,

W. L. Wilson,
Administrator

Selectmen's Comment: The hospital has accepted a check in the amount of \$7500.00 in full payment of the above over-use of \$9,051.76, for which the selectmen hereby express their grateful appreciation on behalf of the town.

Selectmen of Lebanon, N. H.

