

149

TOWN OF LYMAN

New Hampshire

ANNUAL REPORT OF THE TOWN OFFICERS

Year Ended December 31, 1949

Town of Lyman

NEW HAMPSHIRE

Annual Report of the Town Officers

and an audit by the Municipal Accounting Division
State Tax Commission

YEAR ENDED DECEMBER 31, 1949

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LISBON, N. H.
The Ammonoosuc Press
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Town Officers

Moderator

William H. Stephens, Jr.

Town Clerk and Treasurer

Frank T. Patten

Selectmen

Arkade Dusik

Clarence Pettis

John Merrill

Tax Collector

William H. Stephens, Jr.

Supervisors of the Checklist

Bessie A. Patten

Stella S. Meserve

Doris S. Richards

Library Trustees

Susan Stafford

Ethel Clough

Clara K. Birch

Trustees of Trust Funds

Doris S. Richards

Joseph Richards, Sr.

Myrtle O. Stephens

Overseer of the Poor

Arkade Dusik

Chief of Police and Dog Police

Erwin Hood

Highway Agent

Carl Bowen

Sexton

None

Town House Agent

None

Town Meeting Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Lyman, in the County of Grafton, and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Lyman Town Hall in said town on Tuesday, the 14th day of March, 1950, polls to be opened at nine o'clock in the forenoon and will not be closed before three o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and to make appropriations for the same.

Article 3. To see if the town will vote to raise and appropriate the sum of \$2,000 for the repairs of highways and bridges for the ensuing year.

Article 4. To see if the town will vote to raise and appropriate \$1,500 for the maintenance of winter roads.

Article 5. To see if the town will vote to raise and appropriate \$100 for the compensation of the Tax Collector.

Article 6. To see if the town will vote to raise and appropriate \$1,000 for general expense of the highways.

Article 7. To see what sums of money the town will vote raise and appropriate for the library, cemetery, interest on temporary loans, police department, fire department, town poor, and Old Age Assistance.

Article 8. To see if the town will fix and determine the compensation to be paid each town officer, also for traveling expenses and at what rate per mile.

Article 9. To see if the town will vote to raise and appropriate \$50 for the purchase of the barn on the Jacob Williams place for storing sand.

Article 10. To see if the town will vote to raise and appropriate \$225 to paint the outside of the town hall.

Article 11. To see if the town will vote to raise and appropriate \$125 to repair the tool shed.

Article 11-A. To see if the town will vote to accept Town Road Aid, and raise and appropriate the sum of \$454.03 for the same.

Article 11-B. To see if the town will vote to authorize the selectmen to borrow such sums of money as they deem necessary in anticipation of taxes.

Article 12. To see if the town will vote to raise and appropriate the sum of \$25 for the Lisbon District Nursing Association.

Article 13. To see if the town will vote to raise and appropriate \$10 for Memorial Day.

Article 14. To see what sums of money the town will vote to raise and appropriate for town officers' salaries and town officers' expenses.

Article 15. To see if the town will vote to grant a discount of two per cent. on all taxes paid on or before such time as the selectmen may designate.

Article 16. To see if the town will vote to raise and appropriate \$50 for small tools for roads.

Article 17. To see if the town will authorize the selectmen to administer or dispose of any real estate that may be acquired through tax collector's deed.

Article 18. To see if the town will vote to exchange the present truck for a new one and raise and appropriate money for the same.

Article 19. To see if the town will vote to authorize the selectmen to buy a grader, and to raise and appropriate the necessary money for the same.

Article 20. To see if the town will vote to authorize the selectmen to buy a bulldozer, and to raise and appropriate necessary money for the same.

Article 21. To see if the town will vote to authorize the selectmen to sell the old snow plow.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$37.05 to the White Mountain Region Association, being ten cents per \$1,000 of the assessed valuation for 1949, for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town in cooperation with the other 45 towns in the region.

Article 23. To hear the reports of agents, auditors, committees and officers heretofore chosen and pass votes relative thereto.

Article 24. To transact any other business that may legally come before the meeting.

Given under our hands and seals this 7th day of February, one thousand nine hundred and fifty.

ARKADE DUSIK
CLARENCE PETTIS
JOHN MERRILL
Selectmen of Lyman

Budget for the Town of Lyman

Town Officers' Salaries	\$ 500.00
Town Officers' Expenses	250.00
Election and Registration	75.00
Expenses Town Hall	50.00
Police Department	10.00
Fire Department	150.00
District Nurse	25.00
Town Maintenance, Summer	2,000.00
Town Maintenance, Winter	1,500.00
General Exp. Highway Dept.	1,000.00
Town Road Aid	454.03
Libraries	20.00
Town Poor	200.00
Old Age Assistance	800.00
Memorial Day	10.00
White Mountain Region Ass'n	37.05
Interest on Temporary Loans	150.00
Cemeteries	150.00
Purchase of Barn on J. Williams Place	50.00
Painting Outside of Town Hall	225.00
Repair of Tool Shed	125.00
County Tax	609.34
School Tax	?

Summary Inventory of Valuation

Lands and buildings, 241	\$ 248,280.00
Growing wood and timber, 141	41,150.00
Electric plants, 4	31,312.00
Horses, 78	9,100.00
Cows, 240	30,830.00
Neat stock, 38	3,360.00
Sheep and goats, 7	95.00
Fowls, 746	902.50
Boats, 30	2,000.00
Gasoline pumps, 3	285.00
Stock in trade, 3	3,170.00
Total	<u>\$ 370,484.50</u>

Exhibit A

Comparative Balance

	Dec. 31, 1948	Dec. 31, 1949
ASSETS		
Cash in hands of Treasurer	\$ 212.04	\$ 2,666.82
Accounts due to the town		
State of N. H. Bounties	75.80	62.44
Town poor	65.11	41.21
	140.91	103.65
Unredeemed taxes	172.25	1,428.78
Uncollected taxes	2,723.00	176.78
Total assets	3,248.20	4,376.03
Net debt	155.33	
Total assets & net debt	\$ 3,403.53	\$ 4,376.03

Sheets Dec. 31, 1948 - Dec. 31, 1949

LIABILITIES

	Dec. 31, 1948	Dec. 31, 1949
Due State of N. H.		
Special poll taxes		
Collected	\$ 30.00	\$ 30.00
Uncollected	3.00	3.00
	33.00	33.00
Due to school dist.		
a/c approp.	3,026.84	486.40
a/c dog lic.	113.19	227.59
	3,140.03	713.99
Temporary loans		2,000.00
Unexp. library approp.	20.00	
Unexp. equip't approp.		500.00
Unexp. flag pond bridge	210.50	
Total liabilities	3,403.53	3,246.99
Surplus		1,129.04
Total liabilities and Surplus	\$ 3,403.53	\$ 4,376.03

Exhibit B**Analysis of Change in Financial Condition**

Fiscal Year Ended Dec. 31, 1949

Surplus Dec. 31, 1949	\$1,129.04	
Net debt Dec. 31, 1948	155.33	
	<u> </u>	
Change in financial condition		\$ 1,284.37

ANALYSIS OF CHANGE

Net budget surplus (Exhibit D) \$ 1,312.57

Less

Deficiency of bounties rec'd
from State compared with
acc't receivable 12-31-48 4.30

Reduction in estimated
am't acc't rec., poor 23.90

 28.20

Net change in financial condition \$ 1,284.37

Exhibit D

Comparative Statement of Estimated and Actual Revenues

Fiscal Year Ended Dec. 31, 1949

	Revenues		Excess
	Estimated	Actual	
Int. & dividend tax	\$ 22.23	\$ 22.35	\$.12
Savings bank tax	5.87	10.35	4.48
Motor vehicle fees	457.48	661.31	203.83
Blister rust refund		109.76	109.76
Added taxes		4.00	4.00
Permits		.70	.70
Interest on taxes		156.99	156.99
	485.58	965.46	479.88

BUDGET SUMMARY

Unexp. balances of approp.	\$ 1,027.00	
Overdrafts of approp.	194.31	
Net unexp. bal. of approp.		832.69
Actual revenues	965.46	
Estimated revenues	485.58	
Revenue surplus		479.88
Net budget surplus		\$ 1,312.57

Exhibit C

Comparative Statement of Appropriation

	Liabilities from 1948	Appropriations	Receipts and Reimburse.
Town officers' salaries	\$	\$ 500.00	\$
Town officers' expenses		250.00	
Election and registration		100.00	
Town hall and buildings		50.00	
Police department		10.00	
Fire department		150.00	18.53
Blister rust		400.00	
Bounties			
Health department		25.00	
Town road aid		453.30	
Town maintenance, summer		1,500.00	
Town maintenance, winter		1,500.00	
Class V highway maintenance			1,518.80
Flag Pond bridge	210.50		
General exp. highway department		1,000.00	201.29
Repair foundation, town hall		100.00	
Shingling side of town hall		150.00	
Road machine or grader		500.00	
Libraries	20.00	40.00	
Old age assistance		800.00	85.50
Town poor		200.00	287.50
Memorial day		10.00	
Cemeteries		100.00	
Advertising and regional assn.		33.30	
Interest		200.00	
County tax		638.92	
School District, 1948-49 approp.	3,026.84		
1949-50 approp.		4,186.40	
dog licenses	113.19		139.40
less damage by dogs			
Special polls, taxes due state	30.00		
Overlay, discounts and abatements		419.12	
Temporary loans			9,000.00
	3,400.53	13,316.04	11,251.02

Expenditures Fiscal Year Ended Dec. 31 1949

Total Amt. available	Expenditures	BALANCES		CARRIED TO 1950	
		Unexpended	Overdrafts	Assets	Liabilities
500.00	\$ 502.45	\$	\$ 2.45	\$	\$
250.00	369.37		119.37		
100.00	38.50	61.50			
50.00	41.21	8.79			
10.00	32.00		22.00		
168.53	105.65	62.88			
400.00	400.00				
	62.44			62.44	
25.00	50.00		25.00		
453.30	453.30				
1,500.00	1,499.63	.37			
1,500.00	1,431.58	68.42			
1,518.80	1,517.28	1.52			
210.50		210.50			
1,201.29	1,009.03	192.26			
250.00	275.49		25.49		
500.00					500.00
60.00	20.00	40.00			
885.50	790.28	95.22			
487.50	436.81	50.69			
10.00	10.00				
100.00	100.00				
33.30	33.30				
200.00	147.85	52.15			
638.92	638.92				
3,026.84	3,026.84				
4,186.40	3,700.00				486.40
252.59					
	25.00				227.59
30.00					30.00
419.12	236.42	182.70			
9,000.00	7,000.00				2,000.00
27,967.59	23,953.35	1,027.00	194.31	62.44	3,243.99

Exhibit E Classified Summary of Receipts

RECEIPTS	
From Local Taxes	
Levy of 1949	
Property taxes	\$12,343.88
Poll taxes	202.00
	12,545.88
Previous years' levies	
Property taxes	2,582.42
Poll taxes	60.00
	2,642.42
Redemptions	141.06
Interest collected	156.99
	15,486.35
From State of N. H.	
Class V highway maintenance	1,518.80
Interest and dividend tax	22.35
Savings bank tax	10.35
Bounties	71.50
Road toll refund	40.69
Use of town truck, etc.	136.75
Forest fire refund	18.53
Old age assistance refund	85.50
White pine blister refund	109.76
	2,014.23
From Local Sources Except Taxes	
Dog licenses	139.40
Motor vehicle permits	661.31

Continued on page 16

Exhibit E **Classified Summary of Receipts**

RECEIPTS

Use of town truck, etc.	23.85
Town poor reimbursement	287.50
Pistol permits	.70
	<hr/>
	1,112.76
Temporary Loans	9,000.00
	<hr/>
Total Receipts from All Sources	27,613.34
	<hr/>
Balance Dec. 31, 1948	212.04
	<hr/>
Grand Total	\$ 27,825.38

and Expenditures Year ended Dec. 31, 1949

EXPENDITURES

Cemeteries		100.00
Memorial Day		10.00
Unclassified		
Taxes bought by town	1,434.83	
Refunds	6.80	
White Mt. Region Assn.	33.30	
		<u>1,474.93</u>
Interest on Temporary Loans		147.85
Temporary Loans		7,000.00
New Construction and Improvements		
Alterations to town hall		275.49
Other Governmental Divisions		
County tax	638.92	
School district		
1948-49 approp.	3,026.84	
1949-50 approp.	3,700.00	
		<u>6,726.84</u>
		<u>7,365.76</u>
Total Expenditures for All Purposes	\$ 25,158.56	
Balance December 31, 1949		<u>2,666.82</u>
Grand Total		<u>\$ 27,825.38</u>

Exhibit F

**Summary of Receipts and Expenditures and
Proof of Treasurer's Balance**

Balance Dec. 31, 1948	\$ 212.04	
Receipts during 1949	27,613.34	
	<u>27,825.38</u>	
Expenditures during 1949	25,158.56	
Balance Dec. 31, 1949		\$ 2,666.82

Proof of Balance

Balance per statement of Lisbon Savings Bank and Trust Co., dated Dec. 31, 1949	3,914.43	
Add deposit of Jan. 3, 1950	1,242.07	
	<u>5,156.50</u>	
Less outstanding checks	2,489.68	
Reconciled bank balance Dec. 31, 1949		\$ 2,666.82

Exhibit G

Summary of Warrant - Levy of 1949

Fiscal Year Ended Dec. 31, 1949

DEBITS	Total	Property	Polls
Taxes committed to collector	\$12,830.46	\$12,596.46	\$234.00
Interest collected	6.23	6.23	
	<u>\$12,836.69</u>	<u>\$12,602.69</u>	<u>\$234.00</u>
CREDITS			
Remittances to treas.			
Taxes & int. coll'ted	11,868.37	11,682.37	186.00
Taxes bought by town	511.76	495.76	16.00
Taxes paid by town	171.98	171.98	
Total remittances	<u>12,552.11</u>	<u>12,350.11</u>	<u>202.00</u>
Discounts allowed	136.98	136.98	
Abatements	55.40	37.40	18.00
Uncol. taxes 12-31-49	92.20	78.20	14.00
	<u>12,836.69</u>	<u>12,602.69</u>	<u>234.00</u>

Exhibit H

Summary of Warrants - Levies of Prior Years

DEBITS	1948	1947	1946	1945
Uncollected taxes Dec. 31, 1948	\$2,357.92	\$276.23	\$29.60	\$59.25
Added taxes during yr.	4.00			
Interest collected	97.07	32.28	6.07	15.34
	<u>2,458.99</u>	<u>308.51</u>	<u>35.67</u>	<u>74.59</u>

CREDITS

Remittances to treas.				
Taxes and interest collected	1,914.18	188.88		
Taxes bought by town	469.23	117.63	33.67	69.59
Total remittances	<u>2,383.41</u>	<u>306.51</u>	<u>33.67</u>	<u>69.59</u>
Uncol. taxes 12-31-49	75.58	2.00	2.00	5.00
	<u>2,458.99</u>	<u>308.51</u>	<u>35.67</u>	<u>74.59</u>

Exhibit I Summary of Tax Sale Account

DR.	1949	1948	1947	1946	1945	1937	1936
Levy of		\$				\$119.11	\$19.33
Unredeemed taxes 12-31-48	\$			\$33.81	\$		\$ 172.25
Tax sale Sept. 30, 1949		483.07	122.34	37.03	76.51		718.95
Tax sale Dec. 30, 1949	543.90						543.90
Taxes paid by town, Fenoff tax	171.98						171.98
	715.88	483.07	122.34	70.84	76.51	119.11	1,607.08

CR.

Remittances to treasurer	2.00	139.06					141.06
By abatement		18.62	18.62				37.24
	2.00	157.68	18.62				178.30
Unredeemed taxes 12-31-49	713.88	325.39	103.72	70.84	76.51	119.11	1,428.78
	715.88	483.07	122.34	70.84	76.51	119.11	1,607.08

Exhibit J List of Uncollected and Unredeemed Taxes as at Dec. 31, 1949

	1949		1948		1947		1946		1945		Unredeemed	
	Property	Polls	Property	Polls	Property	Polls	Property	Polls	Property	Polls	Year	Amount
Clayton & Ada Burt	\$46.75	\$	\$59.04	\$	\$	\$	\$	\$	\$			
Harry Blake		2.00										
Mrs. Henry Coyer		2.00										
Joseph Davitt		2.00										
Hilda Clara Daneau		2.00										
Erwin Fenoff		2.00										
Fred Hicks, Jr.	20.40	2.00										
Allen McPherson	6.80		9.60									
Ramie Santy		2.00		2.00	2.00	2.00	2.00	2.00	5.00			
Robert Santy	4.25		4.94									
Esther Blake											1949	\$ 26.24
Leon Clough											1949	80.36
Edgar Hubbard											1948-9	396.39
Elanora McPherson											1945-9	185.72
Herbert J. Carpenter											1949	140.41
Joseph Fadden											1947-9	31.04
Fern Foster											1948-9	19.19
Edwin Rickey											1949	34.48
Raymond Taupier											1945-9	181.00
Winfield Fenoff											1948-9	181.97
William Daneau											1948	13.54
J. P. Davitt											1937	119.11
Joe & Sadie Davitt											1936	19.33
	78.20	14.00	73.58	2.00	2.00	2.00	2.00	2.00	5.00			1,428.78

Exhibit K List of Abatements

Fiscal Year Ended Dec. 31, 1949

	1949	Unredeemed
	Pr'ty	Taxes
	Polis	
Godbout, Henry	\$10.20	\$
Douby, Arthur	10.20	37.24
Foster, Fern	17.00	
Beffre, Clarence		2.00
Hopkins, Mrs. William		2.00
Gilman, Mary		2.00
Peacock, Mary		2.00
Perry, Lloyd		2.00
Santy, Anita		2.00
Santy, Irene		2.00
Smith, Arthur		2.00
Hicks, Sarah		2.00
	<hr/>	
	37.40	18.00
		37.24

Exhibit L

Summary of Town Clerk's Account

Grace M. Powers

DEBITS

Motor vehicle permits

1948 - Nos. 103477-103481	\$ 12.84	
1949 - Nos. 103351-103395	267.45	
		\$ 280.29

Dog licenses issued

No. 1 - 1 male	2.00	
Less fee retained	.20	
		1.80
		282.09

CREDITS

Remittances to treasurer

a-c motor vehicle permits	280.29	
a-c dog licenses	1.80	
		282.09

Exhibit M

Summary of Town Clerk's Account

Frank T. Patten

DEBITS

Motor vehicle permits

1949 - Nos. 103396-103485	\$ 381.22
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Dog licenses issued

Nos. 1 - 63

1 kennel at \$12	12.00
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49 males at \$2	98.00
-----------------	-------

8 females at \$5	40.00
------------------	-------

	150.00
--	--------

Less fees retained	12.60
--------------------	-------

	137.40
--	--------

	518.62
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CREDITS

Remittances to treasurer

a-c motor vehicle permits	381.02
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a-c dog licenses	137.60
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	518.62
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Exhibit N Cemetery Trust Funds

Statement of Principal and Income Fiscal Year Ended Dec. 31, 1949

NAME	*PRINCIPAL	BALANCE OF INCOME 12-31-48	INCOME IN 1949	Activity Ex- pended 1949	BALANCE OF INCOME 12-31-49
Ellen Thornton	\$200.00	\$19.87	\$4.41	\$	\$24.28
Albert Dow	100.00	7.92	2.15		10.07
C. H. Miner	200.00	18.35	4.38		22.73
H. H. Porter	150.00	15.94	3.32		19.26
J. E. Richardson	200.00	21.47	4.44		25.91
	850.00	83.55	18.70		102.25

*Savings bank books not examined

Exhibit O Town Officers' Surety Bonds

1949

	Bond No.	Am't	Term be- ginning
Treasurer			
Frank T. Patten			
Travelers Indemnity Co.	202381	\$2,000	3-14-49
Town Clerk			
Frank T. Patten			
Travelers Indemnity Co.	202382	1,000	3-14-49
Tax Collector			
William H. Stephens, Jr.			
Travelers Indemnity Co.	117787	2,400	3-11-49
Road Agent			
Carl A. Bowen			
American Fidelity Co.		1,000	7-12-46

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

January 20, 1950

Board of Selectmen
Lyman, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual audit and examination of the accounts of the Town of Lyman for the fiscal year ended December 31, 1949, 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 and Town Clerk.

FINANCIAL STATEMENTS

Comparative Balance Sheets

Dec. 31, 1948—Dec. 31, 1949 (Exhibit A)

Comparative Balance Sheets as of December 31, 1948 and December 31, 1949, are presented in Exhibit A. As indicated therein the financial condition of the town changed from a net debt of \$155.33 to a surplus of \$1,129.04 during 1949.

Analysis of Change in Financial Condition:
(Exhibit B)

An analysis of the change in financial condition of the town during the year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and
Expenditures—Estimated and Actual Revenues:
(Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1949, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$832.69, plus a net revenue surplus of \$479.88, resulted in a net budget surplus of \$1,312.57.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1949, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1949, is indicated in Exhibit F.

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.

GENERAL COMMENTS

Town Treasurer:

The Treasurer has followed the practice of signing order checks in blank before their issuance by the Board of Selectmen, entering such checks in her cash book after they have been paid and returned by the bank. It is recommended that this practice be discontinued and that the Treasurer countersign checks only as issued by the Selectmen. Checks should be entered in the cash book by the Treasurer immediately after countersigning.

Unexpended Balances of Appropriations:

The following unexpended appropriation balances carried from 1948 were closed out upon recommendation of the Board of Selectmen:

Libraries	\$ 20.00
Flag Pond Bridge	\$ 210.50

The unexpended balance of the appropriation for road equipment, in the amount of \$500.00, was carried to 1950.

Unredeemed Taxes:

All property on which the town holds tax liens which remain unredeemed for more than two years after the date of the tax sale should be deeded to the town by the Tax Collector.

CONCLUSION

The accounts and records of all town officials which we examined were found in good order and the accounting procedure, with exceptions as herein noted, conformed to the uniform system prescribed by this Division.

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 Lyman for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler
Director
Division of Municipal Accounting
State Tax Commission

Kenneth L. Cowan, Auditor

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

January 20, 1950

Certificate of Audit

This is to certify that we have audited the accounts and records for the Town of Lyman for the fiscal year ended December 31, 1949, and found them to be in good order. In our opinion, the Exhibits included herewith reflect the true financial condition of the town, together with the results of operations for the period under review.

Respectfully submitted,

Harold G. Fowler
Director
Division of Municipal Accounting.
State Tax Commission

Kenneth L. Cowan, Auditor

Public Library Treasurer's Report

Received from Selectmen		\$20.00
Librarian	15.00	
Library clns.	4.00	
Bal. of last year clns.	.68	
Total paid out	19.68	
Balance		.32

SUSAN STAFFORD
Treasurer

Librarian's Report

Year Ended Dec. 31, 1949

Attendance		21
Number of books loaned		113
Number of books loaned by Bookmobile		54
Received from library trustees for salary, postage and supplies		\$15.

ETTA S. STEPHENS
Librarian

**DETAILS OF TOWN OFFICERS' SALARIES
AND EXPENSES, AND HIGHWAY DEPT.**

ARKADE DUSIK, Chairman of Selectmen

March meeting, 1 day	\$ 7.00
March tax comm. meeting, $\frac{1}{2}$ day	3.50
Apr. 1 inventory, 1 day	7.00
Apr. 2 inventory, 1 day	7.00
Apr. 15 blotter, 1 day	7.00
Apr. 16 blotter, 1 day	7.00
Apr. 30 reappraising, 1 day	7.00
May 4 blotter, $\frac{1}{2}$ day	3.50
May 8 blotter, 1 day	7.00
May 31 checking accounts, 2 hrs.	1.70
June 28 meeting, $1\frac{1}{2}$ hrs.	1.23
June 30 checking accounts, 2 hrs.	1.70
July 1 copying invoice, 2 hrs.	1.70
Sept. 12 blotter, 1 day	7.00
Sept. 13 blotter, 1 day	7.00
Sept. 14 tax book, 1 day	7.00
Sept. 15 invoice, 1 day	7.00
Sept. 17 invoice, 1 day	7.00
Sept. 30 tax sale, $\frac{1}{2}$ day	3.50
Oct. 31 checking accounts $\frac{1}{2}$ day	3.50
Dec. invt. Foster lot, $\frac{1}{2}$ day	3.50
Dec. tax sale meeting, $\frac{1}{2}$ day	3.50
Dec. 30 settling day, 1 day	7.00
Dec. 31 settling day, 1 day	7.00
Postage and supplies	4.52
	126.35

CLARENCE PETTIS

Mar. 19 tax comm. meeting, $\frac{1}{2}$ day	3.50
mileage, 34	1.70
Apr. 1 inventory, 1 day	7.00

Apr. 2 inventory, 1 day	7.00
mileage 40	2.00
Apr. 14 tax meeting, 1 day	7.00
mileage 6	.30
Apr. 15 tax meeting, 1 day	7.00
mileage 18	.90
Apr. 16 blotter, 1 day	7.00
mileage 30	1.50
Apr. 30 reappraisal 1 day	7.00
mileage 15	.75
May 2 L. Clough and Santy case, $\frac{1}{2}$ day	3.50
May 4 W. Daneau case, $\frac{1}{2}$ day	3.50
May 30 trip to Woodsville, $\frac{1}{2}$ day	3.50
June 28 meeting, $1\frac{1}{2}$ hrs.	1.23
Trip to Woodsville - culverts, $\frac{1}{2}$ day	3.50
mileage 34	1.70
Trip to Bethlehem on W. Briggs, $\frac{1}{2}$ day	3.50
mileage 40	2.00
Trip to Woodsville, $\frac{1}{2}$ day	3.50
mileage 34	1.70
Inv'gating sheep killed by dog at T. Aldrich, 2 hrs	1.74
Tax sale, $\frac{1}{2}$ day	3.50
Aug. 14 meeting, 2 hrs.	1.70
Dec. 2 tax meeting, $\frac{1}{2}$ day	3.50
Dec. 18 Foster lot inv., $\frac{1}{2}$ day	3.50
Dec. 30 settling, 1 day	7.00
Dec. 31 settling, 1 day	7.00
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	108.22

JOHN MERRILL

1 day audit	7.00
6 trips to Lisbon	6.00
1 day town meeting	7.00
1 trip to Bethlehem	2.25
Envelopes	1.32
2 days listing	14.00

½ day Woodsville	3.50
3 days town hall	21.00
1 day cottages	7.00
½ day W. Daneau case	3.50
Tel. and trip to Woodsville on Clarence Beffre	5.00
½ day tax sale	3.50
½ day cemetery	3.50
2 days town hall	14.00
Care of town hall and wood	10.00
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	108.57

SUPERVISORS OF CHECKLIST

Bessie Patten, chairman

Notifying, postage and making 2 checklists	2.00
Feb. 5 ½ day posting and making checklist	1.50
Mar. 5 ½ day at hall	1.50
Mar. 7 ½ day at hall	1.50
Mar. 8 ½ day town meeting	3.00

Stella Meserve

Feb. 8 making and posting checklist	1.50
Mar. 5 supervisors' meeting	1.50
Mar. 7 supervisors' meeting	1.50
Mar. 8 town meeting	3.00

Doris Richards

Feb. 5 supervisors' meeting	1.50
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BALLOT CLERKS

Alice Santy, Mar. 8, town meeting	3.00
Grace Santy, Mar. 8, 1 day	3.00
Grace Santy, 1 day town clerk	3.00
Susan Stafford, 1 day	3.00
Dana Hubbard, 1 day	3.00

HEALTH OFFICER Clarence Hubbard 25.00

TOWN CLERK Grace Powers

Jan. 1 - Mar. 8, 1949

50 motor vehicle permits 25.00

12 records for 1948 town report 6.00

Recording 1 birth and 1 death, at 50c each 1.00

Recording 12½ pages 3.75

Postage 1.15

36.90

TOWN CLERK, Frank T. Patten

Drawing juror, notifying and posting notice 3.00

Return to Superior Court 1.50

Recording 1 birth .50

Return to State .50

Recording 4 births 2.00

Recording 3 deaths 1.50

Filing 2 permits 1.00

Recording invoice 6.00

Recording 21 pages town record 6.30

Drawing juror, notifying and posting notice 3.00

Return to Superior Court 1.50

1 day town clerks' meeting, Laconia 3.00

Auto reference book 3.00

Postage & supplies 2.98

88 auto permits 44.00

Treasurer 1 yr. 25.00

Dinner, Laconia 2.25

Town clerk's dues 2.00

Mileage, Laconia, 174 10.44

122.97

TOWN OFFICERS' EXPENSES

Ammonoosuc Press, town reports 109.00

Edgar Hubbard, trans., 14 hours 20.00

Wheeler & Clark, dog supplies, payroll vouchers 11.72

Brown & Saltmarsh, payroll sheets, inventory lists	17.90
State of New Hampshire, engrossing fee	.75
F. J. Shores, transfers	7.53
A. Proctor, transfer names	.70
Assn. of New Hampshire Assessors, dues	2.00
Pike & Aldrich advice	2.00
Ammonoosuc Press, ballots	7.62
Brown & Saltmarsh, 1 post binder	4.50
Ammonoosuc Press, tax notices	2.96
Ammonoosuc Press, tax bills	4.50
F. J. Shores, mortgage lists	2.50
F. T. Patten, expenses	14.69
Ammonoosuc Press, billheads, coll. real est. blanks	4.75
Arkade Dusik, expenses	5.35
Ida Horner, tax collector's dues	2.00
Clarence Pettis, expenses	12.22
W. H. Stephens, Jr., expenses	5.85
S. D. Morgan & Son, stationery	1.26
F. T. Patten, expenses	49.98
Pike & Aldrich, advice	19.00
John Merrill, expenses	10.32
Arkade Dusik, expenses, overseer of poor	.65
Dodge & Moulton, advice	20.00
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	210.80

TOWN MAINTENANCE, SUMMER

J. Richards	348.00
C. Bowen	83.28
C. Pettis	29.00
E. Clough	244.40
E. Hubbard, gravel	3.60
A. Birch, gravel	5.60
R. Locke	148.80
C. Bowen, Jr.	145.20
R. Richards	1.60
Town of Lisbon, bulldozer	119.00

State of New Hampshire	165.45
L. Clough	64.80
C. Aldrich	29.00
W. Fenoff, tractor	61.50
W. Daneau	12.00
J. Davitt	12.00
D. Hubbard	5.20
A. Dusik	2.40

TOWN MAINTENANCE, WINTER

J. Richards	299.00
C. Bowen	209.50
C. Bowen, tractor	218.70
C. Pettis	12.40
E. Clough	227.60
E. Hubbard, truck	77.50
E. Hubbard, gravel	3.60
R. Locke	21.20
C. Bowen, Jr.	184.80
R. Richards	10.40
Salt	57.60
I. Santy	6.40
W. Stephens, gravel	3.00
D. Grant	3.20
Ray Richards	2.80
C. Jellerson	2.40
L. Clough	10.00
C. Aldrich	28.00
E. Pettis	51.60
Lisbon Co., plank	21.68

CLASS V ALLOTMENT

J. Richards	58.00
C. Bowen	217.50
C. Bowen, tractor	168.00
C. Pettis	22.00

E. Clough	44.80
E. Hubbard, truck	106.40
E. Hubbard, gravel	21.20
A. Birch, gravel	13.50
R. Locke	44.80
C. Bowen, Jr.	65.60
Town of Lisbon, bulldozer, culverts	185.50
C. Aldrich	3.20
E. Pettis	1.60
W. Briggs	14.00
H. Allbee, gravel	2.10
W. Crowe	67.60
R. McPherson	26.00
Culverts	338.98
C. Pettis, tractor	126.00

GENERAL EXPENSES HIGHWAY DEPARTMENT

Noble-Belisle, repairs on plow	26.50
Charles Jennings, gas and oil	106.29
Leon Clough, repair on road machine	12.00
Lisbon Coal and Grain Co., salt	21.25
Noble-Belisle, supplies for snowplow	12.73
Merrill's Insurance Agency, part	30.00
State of New Hampshire, culvert	23.52
Charles Jennings, gas and oil	68.91
Fred Santy, repair on road machine wheel	2.75
Charles Jennings, gas and oil	50.39
Jesseman's Garage, repairs, greasing, upkeep	150.00
Clarks' Hardware	
2 shovels	5.10
1 ax	3.98
1 rake	1.85
1 scythe	2.50
1 snath	3.10
1 whetstone	.42
1 bush cutter	9.95
(Disc. 2.69)	
Montgomery Ward, 1 tool stamp	8.60

R. T. Bartlett Insurance Agency	75.13
Merrill's Insurance Agency, balance	39.67
Brown & Saltmarsh, 1 post binder	17.05
Montgomery Ward, headlights	13.66
Charles Jennings, gas and oil	55.30
Lester Presby, rent on barn	5.00
Charles Jennings, gas and oil	60.17
Jesseman's Garage, service and upkeep	100.00
Merrill's Insurance Agency, insurance	105.90

1949 Fire Record

Number of fires	1
Acreage burned	$\frac{1}{4}$
Number of fire permits issued	39

W. S. CODMAN

District Chief

ROBERT MESERVE

Forest Fire Warden

Births Registered in the Town of Lyman, N. H. for the Year Ended Dec. 31, 1949

Date of Birth and Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Mar 25 Robert Erving Santy M			1	Robert E Santy	Edith Cover	Lyman	Lyman	Vt
July 17 Donna Lea Dusik F			1	Arkade Dusik	Jean B Lomaash	"	Berlin	Windsor
Aug 1 Marcia Avis Dusik F			1	Wasel Dusik	Priscilla Mason	"	Lyman	No Haverhill
Aug 12 Pamela Dee Lyndes F				Seth S Lyndes	Viola O McGuire	"		Landaff

Deaths Registered in the Town of Lyman, N. H., for the Year Ended Dec. 31, 1949

Date of Death and Place of Death	Name and Surname of Deceased	Years	Months	Days	Place of Birth	Sex	Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
1948 Oct 31 Barre Vt	Earl Fred Mason	45	9	21	Lyman	M	M	Granite cutter	Fred Mason	Florence Santy
1949 Oct 30 Hanover	Lottie M Mason	52			Lyman	F	Sep	Shoe shop	Francis Dodge	Mabel Astle
Nov 2 County Hosp	Clarence Beffre	48			Canada	M	S	Janitor	Moses Beffre	Annie Craig
Nov 6 Lisbon	George W. Foster	90			Lyman	M	W	Farming	Charles Foster	Laura Knapp

I hereby certify that the foregoing records are correct according to my best knowledge and belief.

F. T. PATTEN, Town Clerk

