Town of Lyman NEW HAMPSHIRE



ANNUAL REPORT

YEAR ENDED DECEMBER 31 1 9 5 3



TOWN OF LYMAN, NEW HAMPSHIRE

Annual Report

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1953

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The Ammonoosuc Press Lisbon, N. H. 1954 N 352.07 L97 1953

LYMAN TOWN OFFICERS — 1953

Moderator

William H. Stephens, Jr.

Town Clerk and Treasurer

Bessie A. Patten

Selectmen

Wayne W. Presby Bernard Knighton

Anthony Burgault

Tax Collector
William H. Stephens, Jr.

Supervisors of the Checklist

Stella Meserve Doris Richards Myrtle Stephens

Library Trustees

Doris Bowen Sue Stafford

Trustees of Trust Funds

Overseer of the Poor

Wayne W. Presby

Chief of Police and Dog Police Irwin Hood

Highway Agent

Raymond Richards

Sexton

Clayton Dodge

Town House Agent

William H. Stephens, Sr.

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 9th day of March, 1954, 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 and appropriate such sums of money as may be necessary to defray town charges for the ensuing year.
- **Article 3.** To see if the town will vote to raise and appropriate the sum of fifteen hundred dollars (1,500.00) for the repair of highways for the ensuing year.
- **Article 4.** To see if the town will vote to raise and appropriate the sum of fifteen hundred dollars (1,500.00) for the maintenance of winter roads.
- Article 5. To see if the town will vote to accept Town Road Aid, and raise and appropriate the sum of four hundred eighty-four dollars and thirty-one cents (484.31) for the same.
- **Article 6.** To see if the town will vote to raise and appropriate the sum of five hundred dollars (500.00) for maintenance of town bridges.

- Article 7. To see if the town will vote to raise and appropriate the sum of twenty-five hundred dollars (2,500.00) for the general expenses of the highway department.
- Article 8. To see if the town will vote to raise and appropriate one hundred and twenty-five dollars (125.00) for the compensation of the tax collector.
- **Article 9.** To see if the town will vote to raise and appropriate four hundred dollars (400.00) for the Pine Blister Rust Control.
- Article 10. To see if the town will vote to authorize the selectmen to borrow such sums of money as they may deem necessary in anticipation of taxes.
- Article 11. To see if the town will vote to raise and appropriate the sum of twenty-five dollars (25.00) for the Lisbon District Nursing Association.
- **Article 12.** To see if the town will vote to raise and appropriate ten dollars (10.00) for the observance of Memorial Day.
- **Article 13.** To see what sums of money the town will vote to raise and appropriate for town officers' salaries and town officers' expenses.
- Article 14. To see if the town will vote to grant a discount of 2% on all taxes paid on or before such time as the selectmen may designate.
- Article 15. To see if the town will vote to raise and appropriate one hundred fifty dollars (150.00) on account of property fires.

Article 16. To see if the town will vote to raise and appropriate the sum of thirty-seven dollars and seventy-three cents (37.73) for the White Mountain Region Association.

Article 17. To see if the town wishes to continue obtaining the services of the state auditors for the yearly audit of its town books.

Article 18. To see if the town will vote to allow the collector of taxes additional compensation for his services in collecting the state head tax, and to fix the amount thereof.

Article 19. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951, and to raise and appropriate the necessary money to defray the town's share of the cost thereof.

Article 20. If the foregoing article is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

Article 21. To see if the town will vote to buy a new truck; and to raise and appropriate the necessary money for the same; or to borrow the necessary money on such terms as the selectmen shall deem advisable.

Article 22. To see if the town will vote to accept a certain parcel of land for the enlargement and improvement of the Center cemetery yard.

Article 23. To see how much money the town will vote to raise and appropriate for the cemeteries in the town, as required by law; to be spent under the supervision of the selectmen.

Article 24. To hear the reports of agents, auditors, committees and officers heretofore chosen, and pass votes relative thereto.

Article 25. To transact any other business that may legally come before the meeting.

Given under our hands and seals, this 18th day of February, one thousand nine hundred and fifty-four.

Wayne W. Presby Bernard H. Knighton Selectmen of Lyman

BUDGET FOR THE TOWN OF LYMAN

Town officers' salaries	\$600.00
Town officers' expenses	400.00
Election and registration	250.00
Expenses of town hall	125.00
Police department	30.00
Fire department	150.00
District nurse	25.00
Town road maintenance, summer	1,500.00
Town road maintenance, winter	1,500.00
General expenses of highway department	2,500.00
Third payment on tractor	700.00
Town road aid (T.R.A.), town's share	484.31
Town bridge maintenance	500.00
Interest on temporary loans	200.00
Old age assistance	1,200.00
Town poor	1,000.00
Cemeteries	200.00
Libraries	20.00
Memorial day	10.00
White Mountain Region association	37.73
Pine Blister Rust	400.00
Compensation tax collector	125.00
County tax	??
School tax	??

SUMMARY INVENTORY OF TOWN VALUATION

Tax Year 1953

Land and buildings	(256)	\$286,201.00
Electric plants	(4)	34,817.00
Horses	(40)	6,200.00
Cows	(245)	39,855.00
Other neat stock	(15)	1,956.00
Sheep and goats	(3)	60.00
Fowls	(150)	137.50
Boats and launches	(30)	2,000.00
Wood and lumber		108.00
Gasoline pumps and tar	nks	300.00
Stock in trade		1,700.00
Total gross valuation b	pefore exemptions	4
allowed		\$373,328.50
Less soldiers' exemption	ns	11,910.00
Net valuation on which	tax rate computed	\$361,418.50
Set valuation on exemp	oted growing	
wood and timber		\$33,625.00

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 23, 1954

Board of Selectmen Lyman, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the fiscal year ended December 31, 1953, which was made by this Division as requested. 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 and Trustees of Trust Funds.

FINANCIAL STATEMENTS

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

Comparative Balance Sheets as of December 31, 1952 and December 31, 1953, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$291.80 in 1953.

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. These were as follows:

Decreases in Net Debt

Note Paid	\$700.00	
Increase of Cash in Hands		
of Officials	2.00	
		\$702.00
Increases in Net I	Debt	
Taxes Deeded to Town	\$103.96	
Net Budget Deficit	291.79	
Yield Tax Abatement	13.50	
Adjustment in Bounty Account	.75	
Overpayment by Town,		
1952 Tax Sale	.20	

\$410.20

Net Decrease

\$291.80

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues (Exhibits C and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1953, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$252.19, plus a net revenue deficit of \$39.60, resulted in a net budget deficit of \$291.79.

Summary of Receipts and Expenditures (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1953, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1953, 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 checkes were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Deficit:

The current deficit of the Town has increased during the last two years from \$460.25 to \$2,051.73, as shown by the following statement:

December 3:	1 — 1951	1952	1953
Current Liabilities	\$6,969.81	\$7,655.56	\$6,746.10
Total Assets	6,509.56	6,012.03	4,694.37
Current Deficit	\$460.25	\$1.643.53	\$2.051.73

Last year we recommended in our report that an appropriation of \$1,643.53 be made in 1953 to wipe out the deficit, but this was not done. It is therefore recommended that a deficiency appropriation of \$2,051.73 be made in 1954.

Special Soldiers' Bonus Poll Tax:

It is noted that for several years there has been a liability account of \$3.00 in the balance sheet for a special soldiers' bonus poll tax collected but not remitted to the State. A remittance of \$3.00 should be made to the State Treasurer to close out this account.

Conclusion:

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

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

> Yours very truly, Harold G. Fowler

> > Director

Division of Municipal Accounting State Tax Commission

C. David Sullivan, Auditor Hugh J. Cassidy, Accountant

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 23, 1954

Certificate of Audit

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

Respectfully submitted,

Harold G. Fowler Director

Division of Municipal Accounting State Tax Commission

C. David Sullivan, Auditor Hugh J. Cassidy, Accountant

EXHIBIT A
Town of Lyman

Comparative Balance

Assets	Dec. 31, 1952	Dec. 31, 1953
Cash		
In hands of Treas. In hands of officials	\$2,080.32	\$875.26 2.00
	\$2,080.33	2 \$877.26
Accounts Due Town		
State of New Hampsh	nire	
Bounties Reimb. a/c exemption of growing wood	28.00	78.25
and timber	350.93	97.26
	378.9	3 175.51
Unredeemed Taxes	711.18	713.40
Uncollected Taxes	2,716.60	2,783.20
Head Taxes		
1952 Levy 1953 Levy	125.00	10.00 135.00
	125.00	145.00
Total Assets Net Debt	\$6,012.03 3,743.53	' '
Total Assets and Net	Debt \$9,755.5	88,146.10

As of	Dec.	31,	1952	and	Dec.	31,	1953
-------	------	-----	------	-----	------	-----	------

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S	11	C	C	US	

Liabilities	Dec. 31, 1952	Dec	. 31, 1953
Unexpended Balances of Appropriations			
District Nurse		\$25.00	
Memorial Day		10.00	
Class V Highways		21.85	
Due State of N. H.			\$ 56. 85
Spec. poll taxes collected taxes and penals Collected, not		3.00	
remitted	539.50	65.00	
Uncollected	125.00	135.00	
Due School District	\$66	7.50	203.00
A/c appropriation A/c dog licenses	6,873.66 114.40	6,486.25	
	6,988	3.06	6,486.25
Long Term Notes Outstanding	2,100	0.00	1,400.00
Total Liabilities	\$9,755	5.56	\$8,146.10

EXHIBIT B

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1953

Net Debt, December 31, 1952 Net Debt, December 31, 1953	\$3,743.53 3,451.73
Decrease in Net Debt	\$291.80

Factors Affecting Change in Financial Condition Decreases in Net Debt

Note paid	\$700.00	
Increase of cash in hands of officials	2.00	
		\$702.00
Increases in Net Debt		
Adjustment in bounty acct.	\$.75	
Yield tax abatements	13.50	
Taxes deeded to town	103.96	
Net budget deficit	291.79	
Overpayment by town,		
1952 tax sale account	.20	
		410.20

\$291.80

Exhibit D Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year		ecember 31	1, 1953	
Source	Estimated		Excess	Deficit
Int. & div. tax Savings bank tax Reimb, a/c exemption	\$20.27 9.70		\$.14 1.07	
growing wood, timber Motor vehicle fees Dog licenses Rent: town property	900.00 138.60	1,472.78* 764.60 165.28	26.68	135.40
and equipment Interest on taxes Added taxes Deficit of taxes com-	750.00	641.60 148.33 8.00	148.33 8.00	108.40
mitted under budgetar requirements Head tax commission fees	.02	20.00	20.00	.02
*Yield taxes committed Reimbursement - due from State	\$3,291.37 \$1,375.52 97.26	\$3,251.77	\$204.22	\$243.82
	\$1,472.78			
1	Budget Su	mmary		
Overdrafts of appropr Unexpended balances			81,053.52 801.33	
Net overdraft of Estimated revenues Actual revenues	appropriati		3,291.37 3,251.77	\$252.19
Net revenue defic	it	_		\$39.60
Net budget deficit				\$291.79

EXHIBIT C
Comparative Statement of Appropriations and Expenditures

$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Town officers' calaries	Liabilities from 1952	Approp'n	Receipts and Reimb'm'ts	Total Am't Available \$763.81	Total Am't Expenditures Available \$753.81 \$618.43	<u>-</u>	Balance Unexp. Overdraft 45.38 \$	Carried Asseis	Carried to 1954 Asseis Liabilities
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		0	125.00		4100.01	010¢	\$1 4 0.50	ф	0	ф
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Town officers' expenses		400.00		412.50	393.69	18.81			
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			100.00	;	100.00	225.97		125.97	:	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			50.00	;	20.00	50.00		1		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			30.00	,	30.00	30.00				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			150.00		150.00	45.32	104.68	1		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			25.00	,	25.00					25.00
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			476.82	•	476.82	476.82				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			3,000.00	55.37	3,055.37	2,622.75	432.62			
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			200.00	;	200.00	410.62		210.62		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	General exp. of highway dept.		2,000.00		2,019.20	2,519.50		500.30		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			300.00	,	300.00	356.01		56.01		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20.00		20.00	20.00		1		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$			1,100.00		1,100.00	1,210.36		110.36		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$			1,000.00	•	1,000:00	909.53	90.47			
150.00 150.00 150.00 150.00 9,000.00 9,000.00 9,000.00 150.00 150.00 169.83 19.83 700.00 700.00 700.00 700.00			10.00	,	10.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10.00
9,000.00 9,000.00 9,000.00 150.00 150.00 169.83 19.83 19.83 10.00 700.00 700.00 700.00 700.00 700.00			150.00	,	150.00	150.00				
$\begin{array}{cccccccccccccccccccccccccccccccccccc$				9,000.00	9,000.00	9,000.00			:	
700.00 700.00 700.00	ns		150.00		150.00	169.83		19.83	:	
			700.00		700.00	700.00		1	:	

	Liabilithes from 1952	Approp'n	Liabilities Approp'n Receipts and from 1952 Relmb'm'ts	Total Am't Available	Total Am't Expenditures Available		Balance Unexp. Overdraft	Carrie	Carried to 1954 Asseis Liabilities	
Interest on debt County tax School District	2	23.50 759.07		23.50 759.07	31.50	# # # # # # # # # # # # # # # # # # #	8.00			
1952-53 appropriation 1953-54 appropriation Dog licenses	6,873.66	8,112.59		6,873.66 8,112.59	6,873.66 1,626.34				6,486.25	
Special poll taxes due state Bounties	3.00	1	8 6 7 8 8 8 8 8 8 9 8 9 1 9 9 1 9 1	3.00	78.25		d d d d d d d d d d d d d d d d d d d	78.95	3.00	
Overlay - disc. and abatements Civil defense State Head Taxes		305.62		305.62	296.25	9.37	21.43		C . B . C . C . C . C . C . C . C . C .	
1951 account	31.50		133.19	31.50 641.19		#	1.00	10.00		
1953 account Class V highways			474.50 2,302.19	474.50 2,302.19	409.50 2,280.34	8 A B B B B B B B B B B B B B B B B B B	8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	8 6 9 1 8 1 8 0 9 1 6 0	65.00 21.85	
State aid construction Sharpening drills - mines			297.75	297.75 60.49	297.75				4 0 9 8 9 8 9 9 9 9 1 9 1 9	
	\$7,530.56 19,787.60	19,787.60	12,394.00	39,712.16 33.441.50	33.441.50	801.33	1,053.52	88.25	6,611.10	

EXHIBIT E

Town of Lyman Classified Summary of Receipts and

Receipts

	Levy	of	1953
--	------	----	------

Property taxes	\$13,819.90
Poll taxes	182.00
Yield taxes	866.16
Head taxes	515.00

\$15,383.06

Prior Year's Levy

Property taxes	2,555.09
Poll taxes	54.00
Yield taxes	73.35
Head taxes	135.00

2,817.44

Redemptions	1,510.20
Interest collected	148.33
Head tax penalties	16.50

\$19,875.53

From State of New Hampshire

Interest and dividends tax	20.41
Savings bank tax	10.77
Bounties	27.25
Class V highway maintenance	2,302.19
Road toll refund	55.37
Yield tax reimbursement a/c ex-	
emption of growing wood, timber	350.93

2,766.92

Expenditures Fiscal Year Ended December 31, 1953

Expenditures

General	Government
Town of	ficers' salaries

Town officers' salaries \$619.06
Town officers' expenses 393.69
Election and registration 225.97
Town hall and other town buildings 406.01

\$1,644.73

Protection of Persons and Property

Police department	30.00
Fire department	45.32
Bounties	78.25
Civilian defense	21.43

175.00

Highways and Bridges

Town road aid 476.82

Town maintenance

 Summer
 \$1,398.40

 Winter
 950.05

 Withholding taxes
 274.30

2,622.75

General expense of highways 2,519.50
Bridge repairs 410.62
Class V highways 2,280.34

8,310.03

Libraries 20.00

Receipts

(Continued)

From Local Sources, Except Taxes

Dog licenses		\$165.28
Departmental	income	958.55
Motor vehicle	permit fees	764.60

\$1,888.43

Receipts Other Than Current Revenue

Temporary loans	9,000.00	
Refunds	72.99	
		9,072.99

Total Receipts from All Sources \$33,603.87 Balance, December 31, 1952 2,080.32

Grand Total \$35,684.19

Expenditures	(Continued)
Public Welfare	
Old age assistance Town poor	1,210.36 909.53
	2,119.89
Public Service Enterprises	
Cemeteries	150.00
Unclassified	
Taxes bought by town Sharpening drills - mine	1,663.6 8 60.49
Interest	1,724.17
	s 169.83
Payments on temporary loan Payments on long term notes	
	201.33
Outlay for New Construction State aid construction	and Improvements 297.75
Indebtedness	
Payments on temporary loan Payments on long term notes	
	9,700.00
Payments to Other Governm	•
State head taxes and penaltie paid to State Treasurer 1951 account 1952 account	30.87 652.19
1953 account	409.50

1,092.56

44			
Expenditures		_ (0	Continued)
County tax		759.07	
School District			
1952-53 appropriation 1953-54 appropriation Dog license account	6,873.66 1,626.34 114.40		
		8,614.40	
	-		10,466.03
Total Expenditures for Balance - December 31	_	oses	\$34,808.93 875.26
Grand Total			\$35,684.19

EXHIBIT F

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

Fiscal Year Ended December 31, 1953

Balance December 31, 1952	\$2,080.32	
Receipts during year	33,603.87	
	\$35,684.19	
Expenditures during year	34,808.93	
Polones December 21 1052		¢075.9¢
Balance December 31, 1953		\$875.26
Proof of Bala	ance	
Balance in Lisbon Savings Bank	k	
and Trust Company, as per stat	:e-	
ment dated Dec. 31, 1953	\$1,124.51	
Less: outstanding checks	276.35	

Add: Cash on hand, Dec. 31, 1953 \$848.16 27.10

Reconciled balance, Dec. 31, 1953 \$875.26

EXHIBIT G

Summary of Warrant, Levy of 1953

Fiscal Year Ended December 31, 1953

Debits

Taxes committed to Property taxes Poll taxes Yield taxes	\$16,252.23 244.00 988.19		
		\$17,484.42	
Added taxes			
Poll taxes	4.00		
Yield taxes	387.33		
		391.33	
Interest collected		1.72	
			\$17,877.47

Credits

Remittances to trea	asurer
Property taxes	\$13,819.90
Poll taxes	182.00
Yield taxes	866.16
Interest	1.72
	\$14,869.78
Discounts allowed,	property taxes 142.17
By abatements	
Property taxes	61.32
Poll taxes	22.00
	83.32

Uncollected taxes, December 31, 1953

Property taxes	2,228.84
Poll taxes	44.00
Yield taxes	509.36

2,782.20

\$17,877.47

EXHIBIT G-1
Summary of Warrants - Levies of Prior Years

	Levies of			
Debits	1952	1951	1950	Total
Debits				
Uncollected taxes,	\$2,562.59	\$6.75	\$9.41	\$2,578.75
Dec. 31, 19 52				
Property taxes	\$2,562.59			. ,
Poll taxes	48.00	2.00		50.00
Yield taxes	87.85			87.85
Added poll taxes	4.00			4.00
Interest	86.05			86.05
	\$2,788.49	\$8.75	\$9.41	\$2,806.65
	• /	,		,
Credits				
Remittances to treasurer				
A/c property taxes	\$2,555.09	\$	\$	\$2,555.09
A/c poll taxes	52.00	2.00		54.00
A/c yield taxes	73.35			73.35
A/c interest	86.05			86.05
Abatements allowed				
Property taxes	7.50	6.75	9.41	23.66
Poll taxes				
Yield taxes	13.50			13.50
Uncollected taxes Dec. 31, 1953				
Yield tax	1.00			1.00
	\$2,788.49	\$8.75	\$9.41	\$2,806.65

EXHIBIT G-2

Summary of Tax Sale Account

Debits	1952	Levies of 1951	
Unredeemed taxes, Dec. 31, 1952	\$	\$555.50	\$155.68
Tax sale, June 6, 1953	1,663.48		
Interest after sale	16.33	34.89	9.34
	\$1,679.81	\$590.39	\$165.02
Credits			
Remittances to treasurer	\$902.98	\$451.54	\$155.68
A/c redemptions	\$902.98	\$451.54	\$155.68
A/c interest	16.33	34.89	9.34
Deeded to town		103.96	
Abatements allowed	47.10		
Unredeemed taxes, Dec. 31, 1953	713.40		
	\$1,679.81	\$590.39	\$165.02

EXHIBIT G-3

Summary of State Head Tax Warrants Levies of 1952 and 1953

	Levies of	
	1952	1953
Debits		
Uncollected head taxes, Dec. 31, 1952 Head taxes committed to collector	\$125.00	\$ 630.00
Added during year	30.00	25.00
Penalties	11.50	5.00
	\$166.50	\$660.00
Credits		
Remittances to treasurer		
A/c head taxes	\$135.00	\$515.00
A/c penalties	11.50	5.00
Abatements allowed	10.00	5.00
Uncollected head taxes, Dec. 31, 1953	10.00	135.00
	\$166.50	\$660.00

EXHIBIT H

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

Fiscal Year Ended December 31, 1953

Debits

Motor vehicle permits issued 1952: Nos. 234417-234419 1953: Nos. 127501-127649	\$ 3.34 760.26		
		\$763.60	
Dog licenses issued			
61 @ \$2.00	122.00		
7 @ \$5.00	35.00		
1 @ \$3.78	3.78		
	\$160.78		
Penalties collected	7.50		
		168.28	
			\$931.88
Credits			
Remittances to treasurer			
A/c motor vehicle permits		\$764.60	
A/c dog licenses		165.28	
		\$929.88	
Add: cash on hand, Dec. 31, 1	953		
A/c dog licenses	\$3.00		
Deduct: excess remittance			
A/c motor vehicle permits	1.00		
		2.00	
	_		\$931.88

EXHIBIT I

Cemetery Trust Funds Statement of Principal and Income

Fiscal Year Ended December 31, 1953

				Pr	inIncome
Title of	Amount	Income Bal.	Income	Income Bal	Balance
Fund	of Prin.	Dec 31,'52	1953	12-31-53	12-31-53
E. Thornton A. Dow C. Miner	\$200.00 100.00 200.00	16.82	\$ 4.78 2.33 4.74	\$42.83 19.15 41.14	\$242.83 119.15 241.14
H. H. Porter	150.00	29.64	3.60	33.24	183.24
J. E. Richardson	200.00	39.78	4.81	44.59	244.59
	\$850.00	\$160.69	\$20.26	180.95	\$1030.95

Investments:

Lisbon Savings Bank and Trust Company:	
A/c Thornton Pass book No. 7855	\$242.83
A/c Dow 7716	119.15
A/c Miner 6502	241.14
A/c Porter 8929	183.24
A/c Richardson 6853	244.59
	\$1,030,95

EXHIBIT J

Surety Bonds 1953

Town Clerk	Number	Amount be	Term eginning
10wii Cierk			
Bessie A. Patten Travelers Indem'ty Co.	371998	\$1,000.00	3-10-53
Tax Collector			
William H. Stephens, Jr. Travelers Indem'ty Co.	372042	\$3,100.00	3-10-53
Town Treasurer			
Bessie A. Patten Travelers Indem'ty Co.	371999	\$2,000.00	3-10-53
Road Agent			
Raymond Richards Travelers Indem'ty Co.	372035	\$1,000.00	3-10-53

List of Uncollected and Unredeemed Taxes, Dec. 31, 1953

(NOTE: Where more than one tax remained unpaid on Dec. 31, 1953, an asterisk (*) indicates that part paid since.)

Name	Prop.	Poll	Head	Yield	Tax sale Levy of 1952
Allen, Daniel F.	6.57				
Aldrich, Theron	61.32	2.00	5.00	' Jiiiii	
Aldrich, Minnie		2.00	5.00	, en	,
Aldrich, Myron			5.00	*********	
Aldrich, Della M.		2.00	5.00		
Battista, Armand (Paid)	13.14				********
Blake, Harry (Paid)	39.42	2.00	5.00	**********	
Bonor, Homer	135.78	2.00	(*	7.35	*38.45
(*Paid \$20.00)	100 1 4				
Bonor, Bertha	**********	2.00			
Baker, Hazel	17.52	*****	*****		
(Paid)					
Boudreau, Carl		2.00	5.00	39 x x s	f - 12 +
(Paid)	granger			, , , , , , , , , , , , , , , , , , ,	
Boudreau, Lillian (Paid)		2.00	5.00	*********	*********
Brooks, Olin C.				45.55	
Clough, George (Paid)	35.04				*********
Clough, Leon	52.56	2.00	5.00		87.00
'Clough, Ivis		2.00	5.00	******	
Clough, Armand (Paid)	30.80	_ ======	*****	********	
Davitt, Joseph		2.00	5.00		
Darling, Gerald		2.00	5.00	18.00	
Darling, W: F.				128.80	*******
(Paid)				140.00	*********
Dusik, Wasel			5.00		
		******	5.00		
Dusik, Priscilla Dusik, Martha	16.77				********
(Paid)	10.77	*****	*****	*******	*******
Dusik, Prope	*39.34				185.20
(*Paid)	33.34	******			100.20
Dusik, Arkade (Paid)	35.04	*****	5.00	********	********

List of Uncollected and Unredeemed Taxes, Dec. 31, 1953

(NOTE: Where more than one tax remained unpaid on Dec. 31, 1953, an asterisk (*) indicates that part paid since.)

Name	Prop.	Poll	Head	Yield	Tax sale Levy of 1952
Dusik, Jean (Paid)	*********		5.00	*********	
Fenoff, Winfield (Paid 140.00)	187.43	~ *****		*******	*******
Foster, Randell	43.80				********
Gates, Annie Est. (Paid)	4.38	*****	*****	*********	
Hubbard, Edgar					324.28
Hubbard, Cl'ce Sr. (Paid)		2.00	5.00	*******	********
Hubbard, Annie (Paid)	*********	2.00	5.00	244444444	********
Hubbard, Cl'ce Jr. (*Paid)	109.50	*2.00	*5.00		********
Hubbard, Edsel:					
Levy of '52			5.00		2
Levy of '53		2.00	5.00		
Hubbard, Edith (Paid 33.04)	35.04	******			
Judd, Carrie Est.	52.56				
Judd, Joseph	21.90	2.00	5.00		
Judd, Doris	21.00	2.00	5.00		
Kimball, Roy	17.52	2.00			
LeDuke, Eleanor		2.00	5.00		
Little, Raymond	6.13				
(Paid)					
Meachem, Ray	4.38				
M'chant, La'ce	310.98	*****			
McPherson, Eleano	ra				
Levy of '52-paid		2.00	5.00	1.50	
Levy of '53		2.00	5.00		
Palmiere, Michael	71.18				
Perkins, Max'l Jr.	13.14				and the second second second second second
Presby, Wm				300.03	*****
(Feb 20,'54 abate	ment 7	4.64)			
Rowe, James	13.14				19.40
Santy, Glen (Paid \$55.00)	76.65		5.00	********	*********
Santy, Robert	26.28	2.00	5.00		19.85

List of Uncollected and Unredeemed Taxes, Dec. 31, 1953

(NOTE: Where more than one tax remained unpaid on Dec. 31, 1953, an asterisk (*) indicates that part paid since.)

Name	Prop.	Poll	Head	Yield	Tax sale Levy of 1952
Santy, Rita	74.46	2.00	5.00	9.63	
Santy, Edith		2.00	5.00		
Smith, Gilbert	169.73				
Stevens, Charity	175.20	*****	*****	*********	39.22
Stebbins, Geo Est	. 8.76				**********
(Paid)					
Timson, Tommy	4.38				
(Paid)	40.10				
White, Harold	48.18	******	******	*********	********

DETAILS OF PAYMENTS

Wayne W. Presby, selectman	\$149.00
Bernard Knighton, selectman	93.00
Anthony Burgault, selectman	75.00
Bessie A. Patten, town clerk	108.00
Bessie A. Patten, town treasurer	40.00
W. H. Stephens, Jr., tax collector	125.00
_	\$590.00
Town Officers' Expenses	
Wayne W. Presby, selectman	\$9.13
Bessie Patten, treasurer	37.77
William H. Stephens, Jr.,	12.08
Courier Printing Co., notices	1.60
R. T. Bartlett Ins. Agency, workers' comp.	58.09
Brown & Saltmarsh, collector's tax book	6.92
Ammonoosuc Press, tax bills	6.50
F. J. Shores, looking up mortgages	4.50
Ida M. Horner, tax collectors' assn.	9.00
Edson C. Eastman Co., dog license book	3.50
Wheeler & Clark, dog tags	7.61
George Richardson, running Lyman-	
Monroe line	101.15
Edson C. Eastman Co., 200 property tax notices	s 2.70
F. J. Shores, 38 transfers	7.81
Courier Printing Co., selectmen's notices	7.84
Merrill's Insurance Agency, town officers' bonds	s 35.50
State Tax Commission, audit town books	54.49
	\$369.19
Election and Registration	
William H. Stephens, Jr., moderator	\$9.93
Myrtle O. Stephens, supervisor	12.50
Stella Meserve, chairman supervisors	12.50
Doris Richards, supervisor	10.00

Susan P. Stafford, ballot clerk Alice Santy, ballot clerk	5.00 5.00
Ammonoosuc Press, reports and ballots	169.00
Brown & Saltmarsh, checklist	4.97
Siowii & Saitiilaisii, oileeniist	
	\$228.90
Town Hall Expense	
Lisbon Grain & Coal Co., brick and cement	\$22.65
Public Service Co., lights	5.45
Clarks' Hardware	4.68
Public Service	1.80
George Paul, fire extinguishers	59.90
Raymond Richards, labor	20.80
Fred Santy, 20 posts	20.00
Roger Clough, building fence	12.80
Public Service Lights	1.80
Raymond Richards, labor	12.00
Varney- Smith, lumber for table	4.40
Public Service, lights	1.80
Raymond Richards, labor	12.30
Public Service, lights	3.53
George Brummer, painting	130.00
Goudie's Hardware, paint	5.25
Public Service, lights	1.75
Public Service, lights	1.75
Wm. H. Stephens, Sr., caretaker	15.00
	\$406.01
Police Department	
Erwin Hood, chief of police and dog police	\$30.00
Fire Department	
Wm. H. Stephens, Jr. fire warden	\$30.20
Wm. H. Stephens, Jr., fire warden	12.12
	\$45.32

Summer Roads

Raymond Richards, agent	\$541.00
Robert Richards, labor	245.10
Joseph Richards, labor	6.80
Walter Parker, labor	6.00
Albert Santy, labor	2.00
Rodney Santy, labor	25.90
Donald Lock, labor	16.70
Roger Clough, labor	249.50
Raymond Smith, truck	64.80
Richard Burt, labor	53.70
Leon Clough, labor	80.10
Ronnie Santy, labor	200.60
	\$1,472.20
Winter Roads, January and February	
Glen Santy, agent	\$99.80
Durwood Hubbard, labor	29.50
Guy Powers, labor	4.80
Clarence Hubbard, Jr., labor	89.20
Clarence Hubbard, Jr., truck	56.40
Raymond Richards, labor	18.40
Littleton Sand and Gravel, bulldozer	266.00
Donald Lock, labor	5.60
Homer Bonor, labor	57.80
Roger Clough, labor	4.00
Walter Parker, labor	26.10
March and April	
Raymond Richards, agent	132.50
Robert Richards, labor	88.65
Joseph Richards, labor	6.80
Albert Santy, labor	2.00
Edgar Hubbard, truck	40.50
Walter Parker, labor	6.00
Roger Clough, labor	16.00
	\$950.05

General Expense of Highway Department

Lyman General Store, gas	\$38.88
Jesseman's Garage, repair truck	24.34
Glen Santy, road agent	4.00
Lyman General Store, gas and oil	53.35
West End Welding, welding plow	5.00
W. N. MacDonald, truck tire and tube	68.21
Glen Santy, truck	10.00
G. A. Clark & Son, truck repair	57.40
Lyman General Store, gas for truck and shovel	38.83
Clarks' Hardware, 1 qt. paint for plow	1.85
Dexter's Garage, truck repairs	31.47
Lyman General Store, gas and oil	25.49
G. A. Clark & Son, truck repairs	95.55
West End Welding, welding tractor	7.00
Lyman General Store, gas and oil	57.71
Central Petroleum Co., gear lube	13.91
Jesseman's Garage, labor truck tire	1.20
Goudie's Hardware, shovel, rake and bolts	13.30
Lyman General Store, gas	38.64
G. A. Clark & Son, truck repair	93.35
Clarks' Hardware, pick handle, barb	
wire and staples	14.05
Lisbon Company, Inc., repair truck	2.45
G. A. Clark & Son, repair truck and shovel	200.65
Lyman General Store, gas	43.53
Lisbon Grain and Coal Co., culverts	
and cement	96.00
R. T. Bartlett Agency, workers' comp.	123.07
Lyman General Store, gas	44.45
Lyman General Store, gas	39.42
Columbian Steel Co., Inc., blades for	
grader and snow plow	198.81
G. A. Clark & Son, repair Oliver shovel	131.36
Lyman General Store, gas	56.27
Goudie's Hardware, bush cutters, bolts, handles	35.25
Lyman General Store, gas	63.76

Class V Gas Money

	Voucher	
	No.	
Raymond Richards, road agent	123	\$156.40
Raymond Richards, road agent	128	26.10
Raymond Richards, road agent	130	4.80
H. W. Crooker Co., cold patch	136	284.85
Trimount Bituminous Products Co,		
asphalt	137	421.08
Raymond Richards, road agent	138	55.10
State of N. H., patching	139	135.21
Raymond Richards, road agent	144	39.10
William Presby, bulldozing	145	315.00
Raymond Richards, road agent	146	260.50
Raymond Richards, road agent	147	233.10
Raymond Richards, road agent	157	254.10
Raymond Richards, road agent	159	50.70
E. D. Bishop, gravel	173	44.30
* -	_	

\$2,280.34

LIBRARIAN'S REPORT FOR 1953

Attendance	3
Number of books loaned	12
Number of books given to the library	None
Number purchased from town money	None
Received from library trustees —salary	\$15.00

Mrs. Etta Stephens Librarian

PUBLIC LIBRARY TREASURER'S REPORT

Balance from 1952		\$4.00
Received from selectmen		20.00
Librarian's salary	\$15.00	
Insurance	6.00	
Total paid out	21.00	
Balance on hand		\$3.00

BIRTHS — 1953

Date of Birth and Name of Child (if any)	xəs	Living or St'b'n	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
3-28-52* Sharon Jean Blake F L 1 Robert A Blake	E	L	1 Robert	A Blake	Thelma H Crowe	Lyman NH	Lyman NH	Waterford Vt
2-16 Richard Ernest	M	L 3	L 3 Robert I Santy	Santy	Edith H Coyer	Lyman NH	New Hampshire	Vermont
5-15 Auralie Marie	E	.7	2 Myron W Aldrich	V Aldrich	Della Mae Aldrich	Lyman NH	Lyman NH	Whitefleld NH
4-7 Paula May	Ŀ	I,	1 Edsel F Hubbard	Hubbard	Marforie A McPherson	Lyman NH	Lisbon NH	New Hampshire
8-20 Paulina Joy	ഥ	I	4 Seth S Lyndes	Jyndes	Viola O McGuire	Lyman NH	New Hampshire	New Hampshire
10-7 Morris Henry	M	-T	3 Homer Bonor	Bonor	Bertha M Merchant	Lyman NH	New Hampshire	Bakersfield Vt
					A COLOR DE CONTRACTOR DE CONTR			

*Not reported until 1953

MARRIAGES — 1953

Name, Residence and official station of person by whom married	Harold S Hannum St. Johnsburv Vt	Clergyman	Norman C Fox	Justice of Peace	Rev J N O'Connor	Cath Priest
Names of Parents	Cassius Hubbard	John McPherson Fleanor Huges	Carl W Hood	Joseph Delage Exelia Fortier	Cyrus Stafford	Alyre Richard Anita Gerard
Occupation of Groom and Bride						
Age in Years	34	17	55	46	22	16
Residence of Each at time o. Marriage	Lyman NH	Lyman NH	Lyman NH	Lisbon NH	Lyman NH	Littleton NH
Name and Surname of Groom and Bride	Edsel F Hubbard	Marjor'e A McPherson	Irwin L Hood	Anna L Woods	Dexter E Stafford	Mary Lou Richard
Date of Marriage and Place of Marriage	2-19 St. Johnsburv Vt		4-18 Lishon NH		7-4 Littleton NH	

DEATHS — 1953

		Maiden Name	Jo	Mother	Alice Metcalf
		Name	Jo	Father	Earl F Mason
-			Occupation		Circus clown
· -	Sex Single, Married or Widowed				M
		Place	Jo	Firth	Lyman NH
-	Age			Years Months Days	24
		Name and	Surname of	Deceased	Σi Σi
		Late of Death	and	Place of Death	1.3 Killed in action in Korea

I hereby certify that the foregoing records are correct to the best of myknowledge and belief. BESSIE A. PATTEN, Town Clerk







