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ANNUAL REPORT

For the Town of

LYMAN, N. H.



Year ending December 31, 1975

TOWN OF LYMAN, NEW HAMPSHIRE

Annual Report of the Town Officers

Year Ended December 31, 1975



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LYMAN TOWN OFFICERS
Fiscal Year 1975

MODERATOR
Keith Booth

TOWN CLERK
Velma E. Miner

TREASURER
Bertha Bonor

SELECTMEN
Leonard A. Labbay, 1976 Chm.
Paul F. Hoerig, 1977
James Merchant, 1978

TAX COLLECTOR
Velma E. Miner

OVERSEER OF THE POOR
Patricia Winslow

SUPERVISORS OF THE CHECK LIST
Alice Santy, 1976
Cheryl Santy, 1978
Kathleen Locke, 1980

TRUSTEES OF TRUST FUNDS
Alice Santy, 1976
Mary Santy, 1977 Resigned
Eva Faye Merchant, 1978

LIBRARY TRUSTEES
Yvonne Booth, 1976
Eva Faye Merchant, 1977
Patricia Winslow, 1978

LIBRARIAN
None

POLICE OFFICER
Edward Parent

DEPUTY
Irwin Hood

DOG POLICE
Irwin Hood

HEALTH OFFICER
George Godfrey

CEMETERY ASSOCIATION
Paul F. Hoerig, 1976
Clayton Miner, 1977
Frederic Winslow, 1978

CIVIL DEFENSE
Geraldine Wrigley

HIGHWAY AGENT
Everett Fenoff

TOWN HOUSE AGENT
Everett Fenoff

PLANNING BOARD-ZONING
Seth Presby Jr., 1976
George Godfrey, 1977
James Locke, 1978
Everett Fenoff, 1979
Frederic Winslow, 1980
Clayton Miner, 1981 Chm.
Leonard Labbay, Selectman

BOARD OF ADJUSTMENT
Milton Presby, 1976
Harold Gearty, 1977
Irwin Hood, 1978
Oscar Bonor, 1979 Chm.
Robert Fenoff, 1980
Paul Hoerig, Selectman

The Selectmen will meet in Public Session at the Town Hall every
2nd and 4th Thursday from 7:00 - 9:00 p.m.



LYMAN WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the second day of March, 1976, polls to open at ten-thirty o'clock in the forenoon and will not be closed before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at one o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Six Hundred Seventy-three Dollars (\$17,673.00) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk in the budget are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of Twenty-six Thousand Eight Hundred Fifty-five Dollars and Seventeen Cents (\$26,855.17) to maintain highways, equipment and Town Share of T.R.A. All items marked by a cross in the budget are covered by this Article.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Fifty-two Dollars and Twenty-five Cents (\$852.25) for the Health Department (Health Officer and Overseer of Poor \$60.00, North Country Home Health Agency \$276.00, Littleton Hospital Association \$250.00, White Mountain Community Services \$266.25). All items marked by a dash in the budget are covered by this Article.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars (\$250.00) to defray the Town's share of the cost of the Lisbon dump.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for Town Cemeteries.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Ninety-nine Dollars and Sixty-seven Cents (\$399.67) for dues to the White Mountain Region Association.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1975 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 9. To see if the Town will vote to raise and appropriate as compensation for the Tax Collector the sum of One Thousand Dollars (\$1,000.00).

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1976 and be paid therefrom.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00), (being one-half of the estimated cost) to perambulate the town line with the Town of Littleton.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Seventy-five Dollars (\$875.00) for the following purposes: Police Chief \$500.00; Dog Police \$25.00, mileage at Fifteen Cents (15¢) per mile not to exceed \$300.00; supplies \$50.00.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Seventy-eight Dollars (\$1,578.00) for the following forest fire equipment: 3 stainless steel back pumps @ \$34.00 each - \$102.00; 1 - 275 gallon tank, the iron to frame the tank, pipes and fittings to connect tank to fire pump - \$700.00; 150 feet of fire hose - \$187.50; one line nozzle - \$79.25; 2 two-way radios - \$429.75; 6 helmets \$79.00.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the financial administration of the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Four Hundred Fifty-eight Dollars (\$9,458.00) to be used for the purpose of repairing the foundation \$5,970.00) and roof (\$3,488.00) of the Town Hall.

ARTICLE 17. If the above four (4) Articles, namely Article 13, 14, 15 and 16, are adopted, to see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

| <u>Appropriation</u> | <u>Estimated Amount</u> |
|--------------------------|-------------------------|
| Police | \$ 875.00 |
| Fire | 1,578.00 |
| Financial Administration | 100.00 |
| Town Hall Repairs | <u>3,432.46</u> |
| Total; | \$5,985.46 |

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to apply for and accept any State and/or Federal funds related to disaster or emergency programs which are available at the time, and to expend such funds for repair of damage.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum Two Hundred Eighteen Dollars (\$218.00) to defray the Town's share of operation expenses of the North Country Council.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Three Dollars (\$203.00) for Pine Blister Rust Control.

ARTICLE 21. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof as provided in New Hampshire R.S.A. Chapter 36: Section 19-29 inclusive and Section 34.

ARTICLE 22. To see if the Town will vote to adopt the following ordinance: Section 1: No person, firm or corporation shall erect any new building or structure, or make substantial improvements to an existing building or structure, or cause the same to be done, within the Town of Lyman without first obtaining a permit from the Building Permit Officer (Board of Selectmen).

Section 2: "Substantial improvement" means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds fifty percent (50%) of the actual cash value of the structure either (a) before the improvement is started, or (b) if the structure

has been damaged and is being restored, before the damage occurred Substantial improvement is started when the first alteration of any structural part of the building commences.

Section 3: Any person, firm or corporation violating the provisions of this ordinance shall be subject to a fine of Ten Dollars (\$10.00) and each day's neglect to obtain such a permit shall constitute a separate offense.

Section 4: Appeals shall be as provided in New Hampshire R.S.A. 156: 4-a, b, c.

ARTICLE 23. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

ARTICLE 24. To see if the Town will vote to adopt the following resolution as required for participation in the National Flood Insurance Program:

WHEREAS, certain areas of Lyman are subject to periodic flooding from streams, rivers and lakes, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire R.S.A. Chapter 31, 36, 156, and 156A.

NOW, THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Planning Board with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain.

(c) Cooperate with Federal, state, and local agencies and private firms which undertake to study, survey, map and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.

3. Appoints the Building Permit Officer (Board of Selectmen) to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its power as may be reasonably necessary to carry out the objectives of the program.

Date passed _____ Certification _____

ARTICLE 25.

To vote on the following question:

Shall we adopt the provisions of R.S.A. 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand

dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars ?

This Article to be acted upon by ballot pursuant to New Hampshire R.S.A. 72:43-a I (b).

ARTICLE 26. To see if the Town will vote to authorize to Selectmen to accept a gift of land for the purposes of constructing a road thirty (30) feet in width over land of Bette Huber, said road running approximately eight hundred (800) feet over said land of Huber from Ogontz Road and ending at Glebe Road.

ARTICLE 27. In the event Article 26 is adopted, to see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Dollars (\$1,100.00) for the purpose of constructing said road, said funds to be used for clearing and brushing the roadway, supplying two trucks, a payloader, a grader and a grader operator; the aforesaid appropriation is already included in Article 3 and is not in addition thereto.

The above two Articles inserted as the result of settlement of the case of Country Land, Inc. vs. Bette Huber and the Town of Lyman.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to sell and dispose of the following equipment: one Palace Oak wood stove, box stove and one 16mm. projector and screen.

ARTICLE 29. To see if the Town will vote to approve the obtaining of the services of public accountants for the annual audit of the Town's accounts.

ARTICLE 30. To hear reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

Given under our hands and seals, this 12th day of February, 1976.

Paul F. Hoerig
Leonard A. Labbay
James E. Merchant

Selectmen of Lyman, N.H.

A true copy. Attest:

BUDGET FOR THE TOWN OF LYMAN

For Fiscal Year 1976

| | 1975 | 1976 |
|--|--------------------|--------------------|
| * Town Officers' Salaries | \$ 3,000.00 | \$ 3,000.00 |
| * Town Officers' Expenses | 2,500.00 | 3,250.00 |
| * Elections & Registration Expenses | 400.00 | 1,000.00 |
| * Planning Board-Zoning | 150.00 | 150.00 |
| * Town Hall & Other Buildings | 600.00 | 1,200.00 |
| Police Department | 825.00 | 875.00 |
| * Fire Department | 1,000.00 | 1,000.00 |
| * Insurance | 2,600.00 | 3,000.00 |
| * Civilian Defense | 60.00 | 60.00 |
| - Health Department | 60.00 | 60.00 |
| - White Mountain Community Service Inc. | 266.25 | 266.25 |
| - North Country Home Health Agency, Inc. | 276.00 | 276.00 |
| - Littleton Hospital Association | 250.00 | 250.00 |
| Dump | 1,250.00 | 250.00 |
| + Town Maintenance - Summer | 8,000.00 | 8,000.00 |
| + Town Maintenance - Winter | 6,000.00 | 8,000.00 |
| + General Expenses of Highway Department | 7,000.00 | 10,200.00 |
| + Town Road Aid | 662.88 | 655.17 |
| * Library | 30.00 | 30.00 |
| * Old Age Assistance | 200.00 | 200.00 |
| * Town Poor | 400.00 | 400.00 |
| * Memorial Day | 25.00 | 30.00 |
| Cemeteries | 600.00 | 600.00 |
| * Legal Expenses & Damages | 300.00 | 1,000.00 |
| Advertising & Regional Associations | 304.20 | 399.67 |
| * Social Security | 1,100.00 | 1,200.00 |
| * Interest on Temporary Loans | 1,000.00 | 1,000.00 |
| * Contingency Fund | 425.00 | 453.00 |
| North Country Council | 217.00 | 218.00 |
| Revaluation (pickup work) | 300.00 | 700.00 |
| Perambulate Town Line (Lisbon-Lyman) | ----- | ----- |
| Perambulate Town Line (Monroe-Lyman) | 500.00 | ----- |
| Perambulate Town Line (Lyman-Littleton) | ----- | 300.00 |
| Reroof Town Hall | ----- | 3,488.00 |
| Pour New Wall on Northside of Town Hall | ----- | 5,970.00 |
| Forest Fire Equipment | ----- | 1,578.00 |
| White Pine Blister Rust | 110.00 | 203.00 |
| | <u>\$40,411.33</u> | <u>\$59,262.09</u> |

ITEMIZED EXPENSES FOR 1975



| | | | |
|------|--|-----|-------------|
| 1/2 | Donna Washburn, School Approp. | 186 | \$10,000.00 |
| 1/8 | Brown & Saltmarsh, Payt Sh. & Tax Bk. | 187 | 31.56 |
| 1/8 | N.H. Assoc. of Assessing, Dues | 188 | 10.00 |
| 1/8 | N.H. City & Town Clerk Assoc., Dues | 189 | 10.00 |
| 1/8 | Dud's Atlantic, Repair on plow | 190 | 114.63 |
| 1/9 | Everett Fenoff, Winter Roads | 191 | 287.30 |
| 1/9 | Postmaster, Lisbon P. O., 1000 Env. | 192 | 112.40 |
| 1/16 | Everett Fenoff, Winter Roads | 193 | 231.92 |
| 1/23 | State Treasurer, Bond & Debt Tax | 194 | 270.35 |
| 1/23 | Chemical Corp., Salt | 195 | 118.66 |
| 1/23 | Public Service Co., Town Hall Lights | 196 | 20.06 |
| 1/23 | New England Telephone, Phone | 197 | 22.91 |
| 1/23 | Texaco Inc., Gas (Nov. 1974) | 198 | 124.55 |
| 1/23 | Brown & Saltmarsh, Town Clerk's supplies | 199 | 10.02 |
| 1/23 | Ross Express Inc., Shoes and bolts-plows | 200 | 5.60 |
| 1/23 | R. C. Hazelton, Sander | 201 | 689.48 |
| 1/23 | Donna Washburn, School Approp. | 202 | 10,000.00 |
| 1/23 | Everett Fenoff, Winter Roads | 203 | 310.30 |
| 1/30 | Everett Fenoff, Winter Roads | 204 | 335.21 |
| 1/30 | Everett Fenoff, Contract Plowing | 205 | 60.50 |

\$22,765.45

Social Security 78.37

Withholding Tax 144.70

Total for Month of January \$22,988.52

| | | | |
|------|---|-----|--------|
| 2/6 | Everett Fenoff, Winter Roads | 206 | 272.89 |
| 2/13 | N. E. Telephone, Phone | 207 | 19.43 |
| 2/13 | Littleton Office Supply, Index Cards | 208 | 17.27 |
| 2/13 | Sanel Auto Parts, Road Agent, Repairs | 209 | 54.72 |
| 2/13 | Walter F. Stephens Jr., 3 Police Badges | 210 | 29.28 |
| 2/13 | Town of Lisbon, Rayburn Chimney Fire | 211 | 36.56 |
| 2/13 | Dud's Atlantic, Repairs-Trucks | 212 | 441.76 |
| 2/13 | Charles A. Wood, Redemption | 213 | 1.10 |
| 2/13 | Everett Fenoff, Winter Roads | 214 | 262.09 |

| | | | |
|------|---|-----|-----------|
| 2/13 | Littleton National Bank, S.S. & Withholding | 215 | 223.07 |
| 2/20 | Everett Fenoff, Winter Roads | 216 | 220.21 |
| 2/26 | Texaco, Gas | 217 | 356.20 |
| 2/26 | Dept. of Revenue, 1973 Audit Report | 218 | 96.03 |
| 2/26 | Public Service Co., Town Hall Lights | 219 | 18.56 |
| 2/26 | Chemical Corp., Salt | 220 | 148.41 |
| 2/26 | Donna Washburn, School Approp. | 221 | 10,000.00 |
| 2/26 | Geo. & Martha Thomas, Ref. on Prop. Tax | 222 | 22.05 |
| 2/26 | Durward Hubbard, Refund on Prop. Tax | 223 | 26.25 |
| 2/26 | Reginald & Florence Johnson, Ref. on Tax | 224 | 27.30 |
| 2/26 | Murdock & Catherine Newman, " " " | 225 | 18.90 |
| 2/26 | Murdock Newman, Refund on Prop. Tax | 226 | 128.10 |
| 2/26 | Littleton H.S., Plan. Board Questionnaire | 227 | 4.80 |
| 2/26 | Everett Fenoff, Winter Roads | 228 | 231.68 |
| 2/26 | Everett Fenoff, Chain Saw-Winter Maint. | 229 | 30.00 |

\$12,686.66

Social Security 69.22

Withholding Tax 127.20

Total for Month of February \$12,883.08

| | | | |
|------|---|-----|----------|
| 3/6 | Everett Fenoff, Contract Plowing | 230 | 54.00 |
| 3/6 | Everett Fenoff, Winter Roads | 231 | 245.27 |
| 3/13 | Bernard Santy, Mileage to Littleton | 232 | 8.90 |
| 3/13 | Tetreault Salvage, Sand Screen & Steel | 233 | 720.70 |
| 3/13 | WLTN, Supervisors' Notice | 234 | 26.50 |
| 3/13 | Courier Printing Co., Supervisors' Notice | 235 | 23.04 |
| 3/13 | Dud's Atlantic, Repairs-Trucks | 236 | 26.61 |
| 3/13 | Estle, Martin, Thomas & Hennessey, Audit | 237 | 925.00 |
| 3/13 | Community Oil Co., Diesel Oil | 238 | 82.69 |
| 3/13 | N.E. Telephone, Phone | 239 | 20.80 |
| 3/13 | Bertha Bonor, Ballot Clerk-Town Mtg. | 240 | 18.00 |
| 3/13 | Alice Santy, Cap. Res. Fund-Hwy. Equip. | 241 | 1,764.00 |
| 3/13 | N.H.M.A., Dues | 242 | 100.00 |
| 3/13 | Walter Young, (Newman) 300 yds. Sand | 243 | 75.00 |
| 3/13 | Lisbon Sand & Gravel, 150 yds. Sand | 244 | 37.50 |
| 3/13 | Eva F. Merchant, Ballot Clerk-Town Mtg. | 245 | 18.00 |
| 3/13 | Everett Fenoff, Payroll #10-Winter | 246 | 287.30 |
| 3/13 | Woolson & Clough, Officers' Bonds | 247 | 200.00 |
| 3/13 | Littleton National Bank, S.S. & With. Tax | 248 | 241.45 |
| 3/20 | Postmaster, Town Clerk, Envelopes | 249 | 58.50 |
| 3/20 | Velma Miner, Town Clerk, Supplies | 250 | 8.73 |
| 3/20 | Everett Fenoff, Winter Roads | 251 | 296.09 |
| 3/27 | Wetherbee Oil Co., Oil | 252 | 53.62 |
| 3/27 | Public Service Co., Town Hall Lights | 253 | 39.77 |
| 3/27 | Wheeler & Clark, Dog Tags & L.B. | 254 | 16.47 |
| 3/27 | Tetreault Salvage Corp., Steel | 255 | 1.75 |

| | | | |
|------|--|-----|--------------|
| 3/27 | Texaco Inc., Gas | 256 | 325.57 |
| 3/27 | Chemical Corp., Salt (Winter Roads) | 257 | 121.72 |
| 3/27 | N. Country Home Health Agency, Art. #4 | 258 | 276.00 |
| 3/27 | Harrison Pub. House, Town Reports & Env. | 259 | 706.00 |
| 3/27 | Everett Fenoff, Payroll #12-Winter | 260 | 265.93 |
| 3/27 | Sanel, Road Supplies | 261 | <u>12.44</u> |

\$ 7,057.35

Social Security 72.37

Withholding Tax 132.40

Total for Month of March \$ 7,262.12

| | | | |
|------|---|-----|--------------|
| 4/3 | Everett Fenoff, Payroll-Summer | 262 | 234.47 |
| 4/3 | State Treasurer, S.S. Payment | 263 | 439.97 |
| 4/3 | Donna Washburn, School Approp. | 264 | 10,000.00 |
| 4/10 | Ross Express, Trucking-Rack Teeth | 265 | 5.60 |
| 4/10 | Courier Printing, Ballots & Sec. Notice | 266 | 64.46 |
| 4/10 | Barbara Fortier, Reg., Transfer Names | 267 | .30 |
| 4/10 | R.C. Hazelton Co., Inc., 60 Rack Teeth | 268 | 262.20 |
| 4/10 | Murphy Equipment, Loader Parts | 269 | 58.30 |
| 4/10 | Littleton Office Supply, Stamp Pad & Env. | 270 | 2.30 |
| 4/10 | Dud's Atlantic, Repairs on Plow & Tractor | 271 | 142.63 |
| 4/10 | Moulton, Smith & Samaha, T.M. Warrant | 272 | 90.00 |
| 4/10 | Velma Miner, Town Clerk Supplies | 273 | 4.50 |
| 4/10 | Noyes Tire Co., 2 Recap Tires | 274 | 117.28 |
| 4/10 | Everett Fenoff, Payroll #14-Winter | 275 | 275.34 |
| 4/10 | Everett Fenoff, Contract Plowing | 276 | 19.50 |
| 4/10 | Everett Fenoff, Payroll #15-Summer | 277 | 246.98 |
| 4/17 | Motorola Inc., Police Radio | 278 | 1,335.00 |
| 4/24 | Merrill's Ins., Town Hall & Con. | 279 | 82.00 |
| 4/24 | Woodsville Auto, Spring-Chev. | 280 | 59.90 |
| 4/24 | Charles Wood, 2 Tax Deeds & 1 Redemp. | 281 | 16.20 |
| 4/24 | Woolson & Clough, Liab.-Loader, Truck | 282 | 1,236.00 |
| 4/24 | Clarence Hubbard, Refund on Auto Permit | 283 | 6.45 |
| 4/24 | Public Service Co., Town Hall Lights | 284 | 17.00 |
| 4/24 | New England Telephone, Phone | 285 | 23.35 |
| 4/24 | Texaco Inc., Gas | 286 | 83.35 |
| 4/24 | Wetherbee Oil Co., Diesel | 287 | 102.15 |
| 4/24 | Donna Washburn, School Approp. | 288 | 7,000.00 |
| 4/24 | Everett Fenoff, Payroll #16-Summer | 289 | 261.98 |
| 4/24 | Stanley J. Kubecki, Refund Int. | 290 | <u>38.22</u> |

\$22,225.43

Social Security 69.42

Withholding Tax 125.60

Total for Month of April \$22,420.45

| | | | |
|------|--|-----|----------|
| 5/2 | Everett Fenoff, Payroll | 291 | 246.98 |
| 5/8 | North Country Council, Approp. | 292 | 217.00 |
| 5/8 | Velma Miner, Certified Mail | 293 | 10.35 |
| 5/8 | N.H. Tax Collector's Assoc, Dues | 294 | 10.00 |
| 5/8 | Courier Printing Co., Sec. Notice | 295 | 7.68 |
| 5/8 | Kelton Motors, Parts for S. Tractor | 296 | 37.81 |
| 5/8 | Leonard Labbay, Expenses to May 8 | 297 | 28.93 |
| 5/8 | Dud's Atlantic, Repairs-Trucks | 298 | 154.98 |
| 5/8 | Woodsville Auto, Supplies | 299 | 25.32 |
| 5/8 | Everett Fenoff, Payroll #18-Summer | 300 | 240.61 |
| 5/8 | Paul Hoerig, Selectman's Salary | 301 | 288.04 |
| 5/15 | Everett Fenoff, Forest Fire | 302 | 45.56 |
| 5/15 | Everett Fenoff, Payroll #19-Summer | 303 | 255.48 |
| 5/22 | Merrill's Ins., Additional Town Hall Payt. | 304 | 40.00 |
| 5/22 | Harrison Pub. House, Police Summons | 305 | 35.00 |
| 5/22 | New England Telephone, Phone | 306 | 19.48 |
| 5/22 | Motorola Inc., Install Police Radio | 307 | 56.08 |
| 5/22 | Texaco Inc., Gas | 308 | 205.22 |
| 5/22 | Public Service Co., Town Hall Lights | 309 | 3.22 |
| 5/22 | State of N.H., Indian Pump & Stops | 310 | 115.14 |
| 5/22 | Geraldine Wrigley, Ref. on Auto Permit | 311 | 9.46 |
| 5/22 | Guy Bonor, Ref. on Auto Permit | 312 | 5.37 |
| 5/22 | Everett Fenoff, Payroll #20-Summer | 313 | 255.48 |
| 5/22 | Everett Fenoff, Forest Fire-P. L. Road | 314 | 11.87 |
| 5/22 | Harry Andross, Forest Fire- " " " | 315 | 73.24 |
| 5/22 | G.A. Clark & Son, Bolts | 316 | 5.60 |
| 5/29 | Everett Fenoff, Payroll #21-Summer | 317 | 243.51 |
| 5/29 | Cemeteries Assoc., Approp., Art. #6 | 318 | 600.00 |
| 5/30 | Velma Miner, Tax Collector, Tax Sale | 319 | 2,790.60 |

\$ 6,038.01

| | |
|-----------------|--------|
| Social Security | 107.03 |
| Withholding Tax | 115.50 |

Total for Month of May \$ 6,260.54

| | | | |
|------|--|-----|----------|
| 6/5 | Everett Fenoff, Payroll #22-Summer | 321 | 255.48 |
| 6/5 | Pike Ind. Inc., Hot Mix | 322 | 133.70 |
| 6/5 | Town of Bath, Grader & Operator | 323 | 91.50 |
| 6/5 | Donna Washburn, School Approp. | 324 | 5,432.49 |
| 6/12 | New England Telephone, Phone | 325 | 30.36 |
| 6/12 | Charles Whittier Co., 5 Tons of Chloride | 326 | 440.00 |
| 6/12 | Sanel, Parts | 327 | 99.06 |
| 6/12 | Charles Wood, Reg., Tax Sale Notice | 328 | 17.60 |
| 6/12 | White Mtns. Reg. Assoc., Approp. Art. #7 | 329 | 304.20 |
| 6/12 | White Mtn. Com. Serv., Approp. Art. #4 | 330 | 266.25 |
| 6/12 | Marro Tree Experts, Chipping Brush | 331 | 40.00 |

| | | | |
|------|--|-----|-------------|
| 6/12 | Dud's Atlantic, Truck Repairs | 332 | 89.44 |
| 6/12 | Littleton Hospital, Approp. Art. #4 | 333 | 250.00 |
| 6/12 | Everett Fenoff, Payroll #23-Summer | 334 | 255.48 |
| 6/12 | Littleton Nat. Bank, Withholding Deposit | 335 | 206.48 |
| 6/19 | Everett Fenoff, Payroll #24-Summer | 336 | 244.70 |
| 6/19 | Treas., State of N.H., TRA, Art. #3 | 337 | 662.88 |
| 6/19 | Timothy Dusik, Wages | 338 | 74.65 |
| 6/26 | Texaco Inc., Gas | 339 | 46.28 |
| 6/26 | State of N.H., Pickup Work | 340 | 625.48 |
| 6/26 | Public Service, Electricity | 341 | 3.22 |
| 6/26 | Charles A. Wood, Register of Deeds | 342 | 50.10 |
| 6/26 | Tuck Press Printer, Revenue Sharing | 343 | 18.00 |
| 6/26 | Everett Fenoff, Payroll #25-Summer | 344 | 347.89 |
| 6/26 | Lewis Mardin, Setting Culvert | 345 | 225.00 |
| 6/26 | Everett Fenoff, Forest Fire Expense | 346 | 24.94 |
| | | | <hr/> |
| | | | \$10,235.18 |
| | Social Security | | 72.26 |
| | Withholding Tax | | 89.70 |
| | | | <hr/> |
| | Total for Month of June | | \$10,397.14 |
| 7/3 | Everett Fenoff, Payroll #26-Summer | 347 | 320.95 |
| 7/10 | Tetreault Salvage, Culverts | 348 | 959.91 |
| 7/10 | Pike Ind., Hot Top | 349 | 560.14 |
| 7/10 | Sanel Auto Parts, Parts | 350 | 228.63 |
| 7/10 | Dud's Atlantic, Parts | 351 | 112.11 |
| 7/10 | Murphy Equip.Inc., Parts-Tractor | 352 | 168.74 |
| 7/10 | Morris Bldrs. | 353 | 24.19 |
| 7/10 | Kelton Motors, Parts-Small Tractor | 354 | 48.06 |
| 7/10 | Noyes Tire Co., Tube for B Loader | 355 | 43.45 |
| 7/10 | Courier Printing, Rev. Sharing Adv. | 356 | 23.04 |
| 7/10 | State of N.H., Social Security | 358 | 501.83 |
| 7/10 | Albert Simpson, Refund Tax | 357 | 192.35 |
| 7/10 | G.A. Clark & Son, Repairs | 359 | 6.60 |
| 7/10 | Everett Fenoff, Payroll #27-Summer | 360 | 305.91 |
| 7/10 | Lewis Mardin, T.R.A. - VOID | 361 | ----- |
| 7/10 | Lewis Mardin, T.R.A. | 362 | 27.00 |
| 7/17 | Town of Lisbon, Flags | 363 | 27.15 |
| 7/17 | Lewis Mardin, T.R.A. | 364 | 517.30 |
| 7/17 | VOID | 365 | ----- |
| 7/17 | Everett Fenoff, T.R.A. | 366 | 148.74 |
| 7/17 | Everett Fenoff, Payroll #28-Summer | 367 | 156.88 |
| 7/17 | State of N.H., Blister Rust | 368 | 110.00 |
| 7/24 | I.R.S., Withholding Tax, 2nd qtr. | 369 | 72.30 |
| 7/24 | New England Telephone, Phone | 370 | 22.58 |
| 7/24 | Texaco, Gas | 371 | 138.35 |
| 7/24 | State of N.H., 71 Tax Assessment Cards | 372 | 2.13 |

| | | | |
|------|---------------------------------------|-----|----------|
| 7/24 | Velma Miner, Clerk M. & Supplies | 373 | 10.42 |
| 7/24 | Public Service Co., Town Hall Lights | 374 | 3.22 |
| 7/24 | Joseph Serafini, Tax Refund | 375 | 39.13 |
| 7/24 | Everett Fenoff, Payroll #29-Summer | 376 | 360.18 |
| 7/24 | Lewis Mardin, B.H., Bulldozer & Truck | 377 | 1,169.10 |
| 7/24 | Edgar Hubbard, Gravel | 378 | 625.00 |
| 7/24 | Town of Sugar Hill, Grader | 379 | 75.00 |
| 7/31 | Lewis Mardin, Backhoe | 380 | 75.00 |
| 7/31 | Everett Fenoff, Payroll #30-Summer | 381 | 360.18 |

\$ 7,435.57

Social Security 112.66

Withholding Tax 160.70

Total for Month of July \$ 7,708.93

| | | | |
|------|--|-----|-----------|
| 8/7 | Everett Fenoff, Payroll #31, Gas Money | 382 | 360.18 |
| 8/7 | Lewis Mardin, Payroll #31, Gas Money | 383 | 645.00 |
| 8/11 | Lawrence Sangravco Inc., Concrete | 384 | 878.81 |
| 8/14 | Cliff's Sunoco, Spark Plug | 385 | 1.40 |
| 8/14 | New England Telephone, Phone | 386 | 20.49 |
| 8/14 | Clark-Goudie, Town Hall Supply | 387 | 15.07 |
| 8/14 | Charles Wood, Redemption | 388 | 1.10 |
| 8/14 | Murphy Equip., Repair Starter Block | 389 | 256.74 |
| 8/14 | Texaco, Gas | 390 | 88.97 |
| 8/14 | Kelton Motor, Parts L. Tractor | 391 | 11.82 |
| 8/14 | Morris Building, Bridge Gas M. | 392 | 13.63 |
| 8/14 | Wetherbee Oil Co., Diesel | 393 | 146.94 |
| 8/14 | Dud's Atlantic, Service Call | 394 | 8.00 |
| 8/14 | Quipco Inc., Blasting Ledge | 395 | 847.20 |
| 8/14 | Donna Washburn, School Approp. | 396 | 10,000.00 |
| 8/14 | Everett Fenoff, Payroll #32-Summer | 397 | 360.18 |
| 8/14 | Lewis Mardin, Bulldozer | 398 | 1,152.00 |
| 8/14 | Edgar Hubbard, Gravel | 399 | 250.00 |
| 8/14 | Woodsville Auto, Parts | 400 | 14.50 |
| 8/18 | Woolson & Clough, Insurance | 401 | 1,245.00 |
| 8/18 | Littleton National Bank, Withholding Tax | 402 | 204.20 |
| 8/21 | Everett Fenoff, Payroll #33-Summer | 403 | 360.18 |
| 8/28 | Public Service Co., Town Hall Lights | 404 | 3.22 |
| 8/28 | Velma Miner, Town Clerk Meeting | 405 | 85.00 |
| 8/28 | Charles Wood, Current Use Recording | 406 | 79.50 |
| 8/28 | Merrimack Farmer's, Plastic | 407 | 48.75 |
| 8/28 | Wetherbee Oil, #2 Oil & Grease | 408 | 71.30 |
| 8/28 | Varney-Smith, Bridge Material | 409 | 213.55 |
| 8/28 | Tetreault Salvage Corp., Steel Bridge | 410 | 1,161.86 |
| 8/28 | Everett Fenoff, Payroll #34-Summer | 411 | 255.48 |
| 8/28 | Edward Clough, Gravel | 412 | 60.00 |
| 8/28 | Lewis Mardin, Backhoe | 413 | 37.50 |

| | | | |
|------|---|-----|---------------|
| 8/29 | Charles Wood, Copy of Deeds | 414 | <u>4.50</u> |
| | | | \$ 8,882.07 |
| | Social Security | | 91.40 |
| | Withholding Tax | | <u>135.20</u> |
| | Total for Month of August | | \$19,108.67 |
| 9/4 | Everett Fenoff, Payroll #35-Summer | 415 | 255.48 |
| 9/11 | Wetherbee Oil, Diesel | 416 | 67.07 |
| 9/11 | Dud's Atlantic, Repairs | 417 | 84.75 |
| 9/11 | Sanel, Signs & Detonator | 418 | 68.70 |
| 9/11 | Morris Bldg., Post & Supplies | 419 | 47.85 |
| 9/11 | Bronham Pub. Co., Auto Ref. Book | 420 | 11.40 |
| 9/11 | New England Telephone, Phone | 421 | 20.75 |
| 9/11 | Charles Wood, Copies | 422 | 5.00 |
| 9/11 | Willard Bromage, Treas., County Tax | 423 | 7,499.03 |
| 9/11 | Everett Fenoff, Payroll #36-Winter | 424 | 255.48 |
| 9/11 | Moulton, Smith & Samaha, Lawyer Serv. | 425 | 300.00 |
| 9/18 | Everett Fenoff, Payroll #37-Winter | 426 | 255.48 |
| 9/18 | Fred Alexander, Repair Ford Fender | 427 | 347.80 |
| 9/18 | Pike Ind., Hot Mix | 428 | 139.86 |
| 9/25 | R. Blanchard, 1974 Tax Disc. Repl Ck #139 | 429 | 42.49 |
| 9/25 | Texaco Inc., Gas | 430 | 228.27 |
| 9/25 | W. Bromage, Additional County Tax | 431 | 26.22 |
| 9/25 | Public Service Co., Town Hall Lights | 432 | 3.22 |
| 9/25 | Wetherbee Oil, Diesel Fuel | 433 | 11.71 |
| 9/25 | Walter Young (Newman)-1000 yds. of Sand | 434 | 250.00 |
| 9/25 | G.A. Clark & Sons, Bolts & Nuts | 435 | 10.40 |
| 9/25 | Everett Fenoff, Payroll #38-Winter | 436 | <u>255.48</u> |
| | | | \$10,186.44 |
| | Social Security | | 69.20 |
| | Withholding Tax | | <u>92.00</u> |
| | Total for Month of September | | \$10,385.15 |
| 10/2 | Grossman's, B. M. for Rest Rooms | 437 | 432.76 |
| 10/2 | Everett Fenoff, Payroll #39-Winter | 438 | 268.45 |
| 10/9 | Sangravco Inc., Concrete | 439 | 505.00 |
| 10/9 | Courier Printing Co., ad in paper | 440 | 59.52 |
| 10/9 | Tetreault Salvage, Rods | 441 | 70.95 |
| 10/9 | Littleton Office Supply, R.S. Copies | 442 | .65 |
| 10/9 | Sanel Auto, Supply | 443 | 56.12 |
| 10/9 | James Locke, Permit Refund | 444 | 7.90 |
| 10/9 | Varney-Smith, Glazing Compound | 445 | 6.26 |
| 10/9 | Alice Santy, Supervisor | 496 | 30.30 |

| | | | |
|-------|--|-----|-------------|
| 10/9 | Ricky Ross, Welding | 447 | 10.00 |
| 10/9 | Kathleen Locke, Supervisor | 448 | 45.00 |
| 10/9 | K. Booth-Mod.; Y. Booth-Ballot Clerk | 449 | 43.55 |
| 10/9 | Everett Fenoff, For. Fire Drill | 450 | 77.35 |
| 10/9 | Everett Fenoff, Payroll #40 | 451 | 253.45 |
| 10/9 | I. R. S., Withholding Tax, 3rd qtr. | 452 | 183.70 |
| 10/9 | Harrison Pub. House, Tax Bills | 453 | 20.72 |
| 10/9 | Town of Littleton, Rental on Sand Screen | 454 | 225.00 |
| 10/11 | Grossman's, Bathroom Sets. | 455 | 71.98 |
| 10/16 | Everett Fenoff, Payroll #41 - VOID | 456 | ----- |
| 10/16 | Everett Fenoff, Payroll #41 | 457 | 240.35 |
| 10/23 | Reed Supply Co., Bolts for Snowplow | 458 | 17.31 |
| 10/23 | Velma Miner, 500 Env. (Reimbursed) | 459 | 56.45 |
| 10/23 | A.W. Poulsen, Perambulate Lyman-Lisbon | 460 | 113.00 |
| 10/23 | Morris Bldg., Sand Mix | 461 | 14.10 |
| 10/23 | Texaco Inc., Gas | 462 | 212.05 |
| 10/23 | Public Service Co., Town Hall Lights | 463 | 3.22 |
| 10/23 | Noyes Tire Co., 2 Tires | 464 | 246.80 |
| 10/23 | New England Telephone, Phone | 465 | 19.74 |
| 10/23 | Sangravco Inc., Concrete Garage | 466 | 214.63 |
| 10/23 | L. Labbay, Welding-Town Lines | 467 | 97.78 |
| 10/23 | Everett Fenoff, Payroll #42 | 468 | 255.48 |
| 10/23 | State Treas., Social Security | 469 | 546.42 |
| 10/23 | Bertha Bonor, Ballot Clerk | 470 | 11.55 |
| 10/23 | James Merchant, Perambulation | 471 | 60.00 |
| 10/23 | Paul Hoerig, Perambulation | 472 | 64.06 |
| 10/23 | Madeline Hoerig, Ballot Clerk | 473 | 11.55 |
| 10/30 | Everett Fenoff, Payroll #43 | 474 | 255.48 |
| | | | <hr/> |
| | | | \$ 4,808.83 |
| | Social Security | | 89.97 |
| | Withholding Tax | | 110.00 |
| | | | <hr/> |
| | Total for Month of October | | \$ 5,008.80 |

| | | | |
|-------|---------------------------------------|-----|-----------|
| 11/6 | Donna Washburn, School Approp. | 475 | 10,000.00 |
| 11/6 | Everett Fenoff, Payroll #44 | 476 | 255.48 |
| 11/13 | Courier Printing, Furnace Bid | 477 | 7.68 |
| 11/13 | Poulsen Lumber Co., Lumber-Garage | 478 | 158.60 |
| 11/13 | Varney-Smith, Bathroom/Garage-Lbr/Sup | 479 | 813.10 |
| 11/13 | Dud's Atlantic, Truck Repairs | 480 | 431.69 |
| 11/13 | Cheryl A. Santy, Supervisor | 481 | 40.00 |
| 11/13 | Maurice Nihan, Bush Saw Repairs | 482 | 39.80 |
| 11/13 | Clark-Goudie, Supplies | 483 | 19.01 |
| 11/13 | Merrill's Ins., Town Equip. | 484 | 25.00 |
| 11/13 | Tetreault Salvage, Bolts & Nut | 485 | 4.00 |
| 11/13 | Brown & Saltmarsh, Tax Coll. Supplies | 486 | 10.46 |
| 11/13 | New England Telephone, Phone | 487 | 21.57 |

| | | | |
|-------|---|-----|---------------|
| 11/13 | Texaco, Gas | 488 | 122.54 |
| 11/13 | Everett Fenoff, Payroll #45 | 489 | 255.48 |
| 11/20 | Everett Fenoff, Payroll #46 | 490 | 255.48 |
| 11/26 | Ross Express, Trucking-Snowplow parts | 491 | 7.55 |
| 11/26 | R. C. Hazelton, Snowplow & Sander parts | 492 | 214.02 |
| 11/26 | State of N. H., Pickups Valuation | 493 | 40.92 |
| 11/26 | Brown & Saltmarsh, Checks | 494 | 67.34 |
| 11/26 | Public Service Co., Town Hall Lights | 495 | 3.03 |
| 11/26 | Noyes Tire Co. | 496 | 15.04 |
| 11/26 | Morris, Supplies-Garage & Bathroom | 497 | 68.24 |
| 11/26 | Donna Washburn, School Approp. | 498 | 10,000.00 |
| 11/26 | Lafayette Nat. Bank, Temp. Loan | 499 | 15,220.90 |
| 11/26 | Paul Hoerig, Final Payment | 500 | 51.80 |
| 11/26 | Everett Fenoff, Payroll #47 | 501 | <u>235.13</u> |

| | | | |
|--|-----------------|--|--------------|
| | | | \$38,383.86 |
| | Social Security | | 67.63 |
| | Withholding Tax | | <u>87.00</u> |

| | | | |
|--|-----------------------------|--|-------------|
| | Total for Month of November | | \$38,538.49 |
|--|-----------------------------|--|-------------|

| | | | |
|-------|---|-----|-----------|
| 12/4 | Merrill's Ins., Ins. on Small Tractor | 552 | 96.00 |
| 12/4 | Everett Fenoff, Payroll #48 | 553 | 227.28 |
| 12/4 | Lafayette Nat. Bank, Note & Interest | 554 | 20,801.37 |
| 12/9 | Grossman's, Bathroom Supplies | 555 | 54.21 |
| 12/11 | Calco Inc., Septic Tank with Tiles | 556 | 421.60 |
| 12/11 | New England Telephone, Phone | 557 | 23.53 |
| 12/11 | Dorothy Richards, Ballot Clerk | 558 | 11.55 |
| 12/11 | Courier Printing Co., Xmas Tree Notices | 559 | 7.68 |
| 12/11 | Wetherbee Oil, Diesel | 560 | 105.70 |
| 12/11 | Ricky Ross, Welding Snowplow & Truck | 561 | 54.00 |
| 12/11 | State of N. H., Boat Notice | 562 | 1.54 |
| 12/11 | Tetreault Salvage, Steel and Roofing | 563 | 378.69 |
| 12/11 | Sanel Auto, Paint | 564 | 7.68 |
| 12/11 | Texaco, Gas | 565 | 25.35 |
| 12/11 | Morris, Saw & Material for Bathroom | 566 | 91.12 |
| 12/11 | Paul Hoerig, Water Pump | 567 | 125.00 |
| 12/11 | Schoff Lumber Co., Sawing Logs | 568 | 166.80 |
| 12/11 | Leonard Labbay, Salary & Expense | 569 | 452.28 |
| 12/11 | Public Service Co., Town Hall Lights | 570 | 3.36 |
| 12/11 | Everett Fenoff, Payroll #49 | 571 | 269.38 |
| 12/11 | Bertha Bonor, Treas. Salary | 572 | 112.98 |
| 12/11 | J. Merchant, Selectman | 573 | 335.43 |
| 12/11 | Lafayette Nat. Bank, Withholding Tax | 574 | 205.00 |
| 12/18 | Everett Fenoff, Payroll #50 | 575 | 281.68 |
| 12/18 | VOID | 576 | ----- |
| 12/18 | Everett Fenoff, Twn. Hse. Agent | 577 | 28.25 |
| 12/18 | Lewis Mardin, Well, Septic Tank | 578 | 137.35 |

| | | | |
|-------|---|-----|-------------|
| 12/23 | Varney-Smith, Lumber | 579 | 148.90 |
| 12/23 | Moulton, Smith & Samaha, Legal Services | 580 | 579.37 |
| 12/23 | Town of Lisbon, Fire & Dump Approp. | 581 | 757.00 |
| 12/23 | Dud's Atlantic, Repairs-Ford | 582 | 466.14 |
| 12/23 | E.F. Merchant, Trust., Library Approp. | 583 | 30.00 |
| 12/23 | Irwin Hood, Ballot Clerk & Dog Police | 584 | 53.09 |
| 12/23 | Cheryl Santy, Supervisor | 585 | 4.20 |
| 12/23 | Edward Parent, Police & Mileage | 586 | 752.73 |
| 12/23 | Patricia Winslow, Overseer of Poor | 587 | 66.36 |
| 12/23 | Bernard Santy, Trip to Court House | 588 | 12.45 |
| 12/23 | Geraldine Wrigley, Civil Defense | 589 | 56.49 |
| 12/23 | George Godfrey, Health Officer | 590 | 28.25 |
| 12/23 | Barbara Labbay, Keeping Books | 591 | 30.00 |
| 12/26 | Velma Miner, Town Clerk & Tax Collector | 592 | 1,505.32 |
| 12/26 | Everett Fenoff, Payroll #51 | 593 | 292.22 |
| 12/31 | Treas. Town of Lyman, Our Deposit RS | 594 | 1,028.50 |
| 12/31 | Donna Washburn, School Approp. | 595 | 10,000.00 |
| 12/31 | Sanel, Supply-Truck | 596 | 21.50 |
| 12/31 | Everett Fenoff, Payroll | 597 | 321.31 |
| 12/31 | Internal Revenue, Withholding Tax | 598 | 116.10 |
| 12/31 | Treas. State of N.H., OASI Fund | 599 | 3.02 |
| 12/31 | Treas. State of N.H., Social Security | 600 | 831.15 |
| 12/31 | Treas. State of N.H., Social Security | 601 | 29.92 |
| | | | <hr/> |
| | | | \$41,558.83 |
| | Social Security | | 275.32 |
| | Withholding Tax | | 140.50 |
| | | | <hr/> |
| | Total for Month of December | | \$41,974.65 |



REPORT OF PLANNING BOARD

The Planning Board met the required number of times during the year.

Administration of the Lyman Zoning Ordinance by the Selectmen continues to be the recommendation of the Planning Board.

The Planning Board recommends that the Selectmen place an appropriate article in the Lyman Warrant requesting renewal to membership in the North Country Council at a cost not to exceed \$250.00.

Quarterly meetings of the Planning Board will be held the second Tuesday of every third month (March, June, September and December) at 7:00 p. m. in the Town Hall and are open to the public.

The Planning Board requests \$150.00 for their operations in 1976.

MEMBERS OF PLANNING BOARD

Seth Presby Jr., 1976
George Godfrey, 1977
James Locke, 1978
Everett Fenoff, 1979
Frederic Winslow, 1980
Clayton Miner, 1981 Chm.
Leonard Labbay, Selectman

BOARD OF ADJUSTMENT

Milton Presby, 1976
Harold Gearty, 1977
Irwin Hood, 1978
Oscar Bonor, 1979 Chm.
Robert Fenoff, 1980
Paul Hoerig, Selectman

SUMMARY INVENTORY OF VALUATIONS

| | | |
|--------------------------------|---|------------------|
| Land: | \$4,482,250.00 | |
| Total | \$4,482,250.00 | |
| Exempt for Current Use | <u>1,919,750.00</u> | |
| | Used for Tax Rate | \$2,562,500.00 |
| Buildings | | 2,199,700.00 |
| Electric Plants (Lines) | | 217,050.00 |
| Mobile Homes (11) | | 31,000.00 |
| Boats and Launches | | <u>2,000.00</u> |
| | Total Gross Valuation | \$5,012,250.00 |
| Less Elderly Exemptions (5) | | <u>22,750.00</u> |
| | Net Valuation on which Tax Rate is Computed | \$4,989,500.00 |
| Veteran Exemption (1-Disabled) | \$ | 420.36 |
| Veterans Exemption (21) | | <u>1,050.00</u> |
| | \$ | 1,470.36 |

Tax Rate:

| | |
|--------|------------|
| School | \$1.65 |
| Town | .46 |
| County | <u>.15</u> |

\$2.26 per \$100.00

SCHEDULE OF TOWN PROPERTY

| | |
|---|-----------------|
| Town Hall | \$27,000.00 |
| Furniture and Equipment | 4,500.00 |
| Library | 2,500.00 |
| Fire Equipment | 225.00 |
| Highway Department, Building | 40,000.00 |
| Materials and Supplies | 1,000.00 |
| Property Acquired by Tax Deed | |
| Roger Clough, Land & Buildings (Parker Hill Rd.) | 6,300.00 |
| Robert Santy Sr., Land & Bldgs. (Clough Hill Rd.) | 7,400.00 |
| Robert Santy Jr., Trailer (Under-the-Mtn. Rd.) | <u>1,050.00</u> |
| | \$89,975.00 |

UNCOLLECTED PROPERTY TAXES
Town of Lyman

Fiscal Year Ended December 31, 1975

| | |
|---------------------------------------|----------|
| Aldrich, Chandler | \$ 22.60 |
| Aldrich, Chandler | 190.97 |
| Aldrich, Chandler | 102.83 |
| Aldrich, Chandler | 59.89 |
| Aldrich, Della Mae | 128.82 |
| Aldrich, Paul T. | 51.98 |
| Bennetti, Thomas & Noemi | 67.80 |
| Bolles, Lemuel & Ms. Thompson | 412.45 |
| Borrows, Peter & Lareine | 72.32 |
| Boyle, John D. & Jean L. | 308.49 |
| Clough, Edward & Alice | 394.37 |
| Coomer, Roderick & Darlene | 178.54 |
| Country Land, Inc., Eric Davis, Pres. | 47.46 |
| Country Land, Inc., Eric Davis, Pres. | 63.28 |
| Country Land, Inc., Eric Davis, Pres. | 44.07 |
| Country Land, Inc., Eric Davis, Pres. | 55.37 |
| Country Land, Inc., Eric Davis, Pres. | 128.82 |
| Country Land, Inc., Eric Davis, Pres. | 42.94 |
| Country Land, Inc., Eric Davis, Pres. | 44.07 |
| Davis, Eric | 70.06 |
| Dean, George H., Jr. & Janice | 317.53 |
| Delin, Stephen I. & Joy B. | 361.60 |
| Dovholuk, Paul | 77.97 |
| Dubey, Arthur J., Jr. | 15.82 |
| Edes, Francis P. | 63.28 |
| Fenoff, Donald & Pansy | 96.05 |
| Frank, Maurice & Sandra | 150.29 |
| Freeze, Neil & Joan | 70.06 |
| Girouard, Spencer | 133.34 |
| Healey, Daniel J. | 72.32 |
| Holm, Reinhard W. & Jane | 53.11 |
| Hubbard, Larry & Donna | 386.46 |
| Huber, Ann Elizabeth | 6,202.57 |
| Ogontz Camp | 57.63 |
| Ogontz Camp | 7.91 |
| Ogontz Camp | 31.64 |
| Locke, James & Loretta | 1,012.48 |
| Mosedale, Kenneth & Elsie V.E. | 694.95 |
| Merchant, James E. & E. Faye | 489.29 |
| Nihan, Doris S. | 147.47 |
| Nalewaik, Edmund J., Jr. | 61.02 |
| Ogden, Gaye | 270.07 |
| Pelton, Bruce I. & Margaret L. | 327.70 |
| Pollock, Robert & Mary | 67.80 |

| | |
|-------------------------------|--------|
| Rich, Rodney W. | 38.42 |
| Rosenfield, Alice | 393.24 |
| Santy, Edward H. & Alice E. | 168.37 |
| Santy, Robert E. & Edith C. | 343.52 |
| Schoff, Arthur | 146.90 |
| Soucy, Robert R. & Gloria | 71.19 |
| Tautic, Richard | 57.63 |
| Vazzano, Stephen J. & Suzanne | 672.35 |
| Wagner, Fred E., Trustee | 205.66 |
| Wagner, Fred E., Trustee | 142.38 |
| Wagner, Fred E., Trustee | 189.84 |
| Wojcik, Raymond E. & Eva H. | 124.30 |
| Wolff, Richard S. | 94.92 |

\$16,304.21



UNCOLLECTED RESIDENT TAXES
Fiscal Year Ending December 31, 1975

| | |
|-----------------------|----------|
| Boyle, John, Jr. | \$ 11.00 |
| Boyle, John, Sr. | 11.00 |
| Clough, Marlene | 11.00 |
| Clough, Roger | 11.00 |
| Chain, Barbara | 11.00 |
| Chain, Mark | 11.00 |
| Dean, George | 11.00 |
| Dean, Janice | 11.00 |
| Dusik, Arkade | 11.00 |
| Donahoe, Ruth | 11.00 |
| Fenoff, Donald | 11.00 |
| Fenoff, Pansy | 11.00 |
| Hawkey, Francine | 11.00 |
| Hawkey, Michael | 11.00 |
| Hubbard, Donna | 11.00 |
| Hubbard, Larry | 11.00 |
| Hubbard, Cheryl | 11.00 |
| Hubbard, Edgar | 11.00 |
| Huber, Anne Elizabeth | 11.00 |
| Lau, Paul L. | 11.00 |
| Mosedale, Kenneth | 11.00 |
| Mosedale, Elsie A. | 11.00 |
| Nihan, Doris S. | 11.00 |
| Ogden, Gaye | 11.00 |
| Santy, Brenda | 11.00 |
| Santy, Edith | 11.00 |
| Santy, Kathleen | 11.00 |
| Santy, Robert, Sr. | 11.00 |
| Trudell, Christine S. | 11.00 |
| Trudell, Michael | 11.00 |
| Vazzano, Stephen J. | 11.00 |
| Vazzano, Suzanne | 11.00 |

\$352.00

Respectfully submitted,

Velma E. Miner
Tax Collector

ANNUAL REPORT OF
LYMAN POLICE DEPARTMENT
1975

| | |
|--|-------|
| Phone Calls | 48 |
| Malicious Damage | 17 |
| Narcotic Investigation | 01 |
| Automobile Accidents | 06 |
| Traffic Obstruction (Improperly parked vehicles) | 04 |
| Brush Fires | 01 |
| Traffic Warnings | 02 |
| Untimely Death | 01 |
| Breaking and Entering | 04 |
| Pollution Hazard | 01 |
| Court Cases | 02 |
| | |
| Totaled Miles Patrolled | 1,871 |

Lyman Police Department received assistance from State Police, Grafton County Sheriff's Department, and the Lisbon Police Department.

Respectfully submitted,

Edward E. Parent
Chief of Police

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a. m. and 5 p. m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

| | <u>No. of Fires</u> | <u>No. of Acres</u> |
|----------|---------------------|---------------------|
| State | 718 | 800 |
| District | 26 | 16-1/2 |
| Town | 2 | 1 |

FOREST FIRE WARDEN
Everett Fenoff
Lyman, N. H.

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, N. H.

ANNUAL REPORT OF THE LYMAN CEMETERY BOARD

Our work this past year was concentrated in the Center Cemetery. Approximately two hundred fifty (250) stones and markers were mended and straightened. Two loads of fill was utilized to raise sunken grave sites. In addition, the pair of pedestrian gates was replaced and given two coats of paint. This last project was made possible by gifts in the memory of the late Sara Reynolds. The remaining work was financed through the use of money in our Gift Fund. This fund is now nearly depleted. Some seven hundred dollars (\$700.00) was used to pay for the stone work and the fill. The funds which the Board receives in the Town Appropriation are used for normal upkeep. This includes mowing, gasoline, repair of the mowers and any other expense incidental to work of this nature. Our major project at this time is the mending and straightening of the stones in the Pond Cemetery. The estimate for the work needed to be done is four hundred dollars (\$400.00). The Board earnestly hopes that enough concerned people will be interested in funding this project through donations in the memory of their loved ones or as a charitable gift. The Board takes this opportunity to extend heartfelt thanks to all those who have so generously supported the restoration of the four cemeteries in Lyman.

Respectfully submitted,

Paul F. Hoerig, Selectman
Clayton M. Miner, Chairman
Frederic I. Winslow, Sec.-Treas.





State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

Theodore Natti, Director

Tel. (603) 271-2214

December 19, 1975

Board of Selectmen
Town of Lyman
New Hampshire

Gentlemen:

WHITE PINE BLISTER RUST CONTROL - TOWN CONTRIBUTION

Control of white pine blister rust is vital to New Hampshire's forest economy and maintenance of the State's scenic qualities. More than 2,500,000 acres or about one-half of the forests of the State, include white pine. Since 1917, this fungus disease which kills white pine has been controlled by eradication of its alternate host, currant and gooseberry bushes, commonly called RIBES. Provisions of RSA 223, require affected towns to financially support the Ribes eradication phase of the program.

Three years ago, the Federal government withdrew its financial support for white pine blister rust control. We, therefore, tried to economize by reducing the extent of control to only the highest quality pine stands.

We now are convinced that this approach is subjecting pine stands of lesser quality to potential destruction and economic loss. Ribes plants are increasing substantially in the non-controlled areas. Therefore, we are reactivating broader measures, which again requires financial participation of various towns.

Last year 1,450 acres were examined by Division personnel to locate hazardous Blister Rust conditions requiring immediate control action. Several areas were found in your town. Therefore, as authorized under RSA 223, we request an appropriation of \$203.00 from your town in 1976 for white pine blister rust control.

The cooperative State-town control program has long been successful in preventing major white pine losses. We consider continuing investments in blister rust control to be most worthwhile, and in the best interest of citizens of your town and the state as a whole.

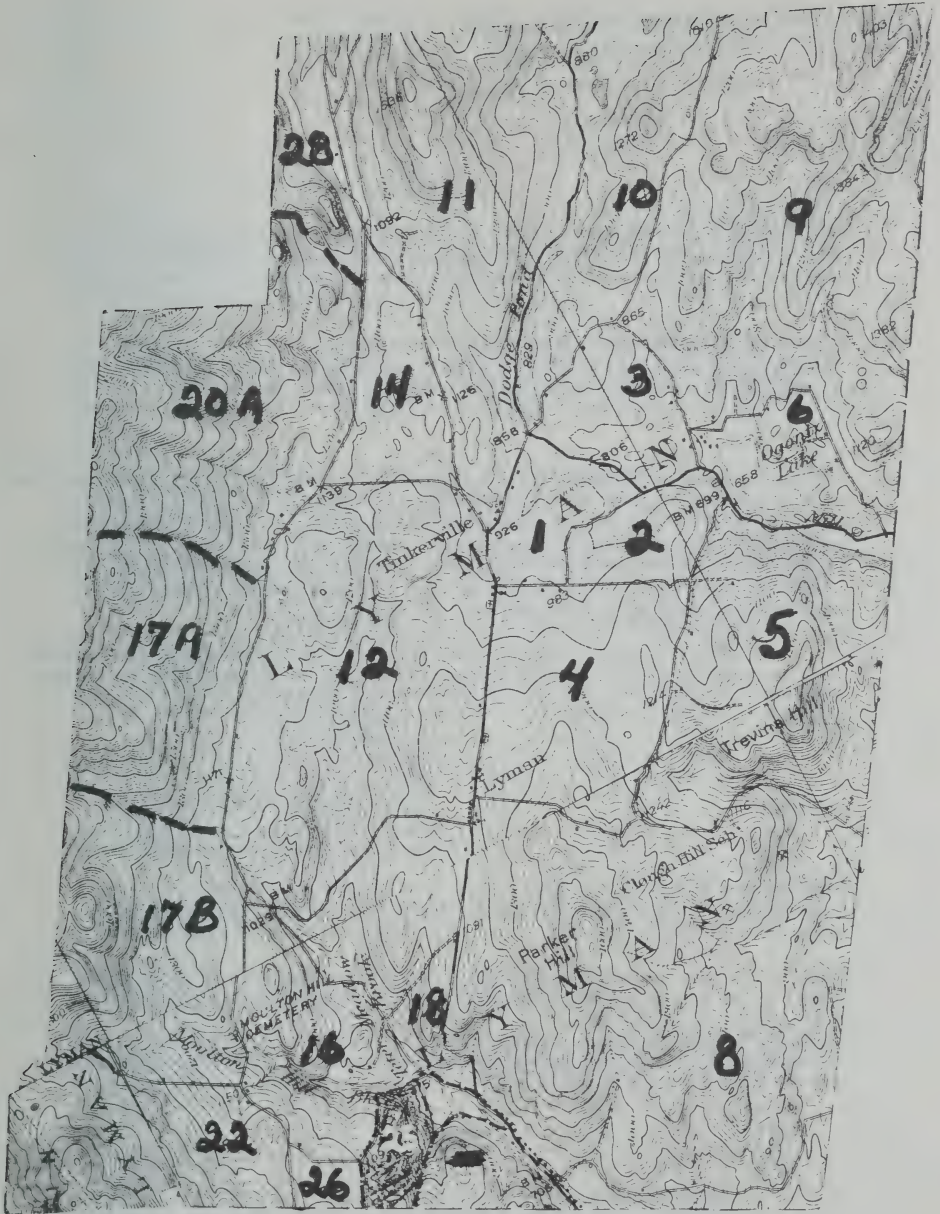
Sincerely yours,

Theodore Natti
Director

TN/ACA/dm



P.O. BOX 856 - STATE HOUSE ANNEX - CONCORD, NEW HAMPSHIRE - 03301



1975 Blister Rust Eradication:

Blocks 1, 3, 4, 22, 25. 580 Acres

1976 Blister Rust Eradication:

Blocks 5, 11. 750 Acres

THE LITTLETON HOSPITAL ASSOCIATION

107 Cottage Street
Littleton, New Hampshire 03561

Phone 603-444-7731

January 16, 1976

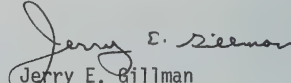
Board of Selectmen
Town of Lyman
Lyman, New Hampshire

Dear Sirs:

The projected operating budget for the Littleton Hospital Association for the ensuing year is approximately \$2,200,000. In addition to this amount, it is vitally important that the Hospital purchase a minimum of \$46,000 of medical capital equipment. In reviewing our records, we have noted that the Hospital continues to provide for a number of residents from the Town of Lyman. In view of this, we would like to request an appropriation of \$250 from the Town of Lyman.

A copy of our most recent Annual Report is included for your review. If any additional information is needed, please do not hesitate to contact me.

Sincerely,


Jerry E. Gillman
Executive Director

JEG:rw

Enc.

"Your Area Medical Center"

North Country Home Health Agency, Inc.

60 HIGH STREET

LITTLETON, N. H. 03561

1975 Report

Total of Services rendered to area towns:

5088 Skilled Nursing Visits to homes for purposes of: care of the chronically ill; short term care following hospitalization; short term acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; prevention, intervention and control of diseases.

4214 hours of Homemaker/Home Health Aide services: keeping patient as independent as possible; maintenance of patient in his own environment as long as he is able to be there; accomplished through assistance with personal care; ancillary nursing procedures; assistance with meal preparation and light house-keeping.

4 Physical Therapy visits by a registered Physical Therapist.

15 immunization clinics for pre-school children.

3 Adult Health Screening clinics for adults over 30 years of age. Follow-ups are done by our nurses.

5 Dental Screening clinics for pre-school children. Follow-ups and referrals done by this office.

6 Well-child clinics providing physical exams for pre-school children of low income families. Follow-ups and referrals made by this office.

3 Orthopedic clinics held at Littleton Hospital for all area residents.

1 Expectant Parents course.

1 Diabetic teaching course.

Aims for 1976: 4 Orthopedic clinics to be held at Littleton Hospital; increase in Expectant Parents courses; continuation of present clinic schedules with expansion of Well-child clinics.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of Home Care Services.

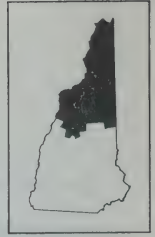
The Board of Directors of this non-profit agency is composed of volunteer members representing the towns served. New Board Members are elected at the Annual Meeting in January. All monies received are returned in direct services to the residents of the 17 towns.

Services rendered to residents of Lyman:

There was only one request for a Health Promotion and Assessment Visit from residents of Lyman. This Agency is prepared to provide service to Lyman at any time the need may arise.

Lyman residents may attend any clinic listed in any location.

North Country Council, Inc.



Karl T. Bruckner, President
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia
New Hampshire 03580

Telephone 603/823-8108

January 5, 1976

Town of Lyman, N.H. Town Report From the North Country Council

Information on subdivision regulations and flood insurance were the services provided by the North Country Council in 1975. The Council is available to work with the town on these two items.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community", prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes.

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

Planning News, the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council Office in Franconia, N.H. (Tel. 823-8108).

In performing its duties, the Council attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use, and housing. Dissemination of planning information will be continued. The Council is working closely with the N.H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council sincerely appreciates and thanks the town for its support and participation. This support has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,

George Godfrey
Fred Winslow

NCC Representatives



EDWARD G. PINKERTON
EXECUTIVE DIRECTOR

WHITE MOUNTAINS
REGION ASSOCIATION
OF NEW HAMPSHIRE
LANCASTER, N.H. 03584 (603) 788-2061

January 5, 1976

Chairman, Budget Committee
Town Office, Lyman
P.O. - RFD #1, Lisbon, NH 03585

Gentlemen:

The White Mountains Region Association is requesting continued support for its work in 1976 with an appropriation from the Town of Lyman.

We are enclosing our annual report and a summary of the Association's activities for the year just ended. This summary is usually incorporated into the annual community report.

The appropriation, as you may know, is derived from a standard formula which is used for all communities in the region. This is seven (7) cents per thousand dollars' valuation and is based on our most recent "Total Equalized Valuation" table published by the N.H. Tax Commission. According to our records, the total equalized valuation in 1974 for Lyman was \$5,709,675. The Association, therefore, is asking for an appropriation of \$399.67.

Community appropriations will be more important now than ever due to a change in State funding guidelines. Those new guidelines, to be implemented in the new fiscal year beginning July 1, 1976, will apportion State funds to the Region Association on a basis of local community support. In other words, each and every dollar appropriated by the communities in the White Mountains Region will be matched by the State.

Please note that your Region Association helps support the rooms and meals tax, a portion of which is returned to each community. In 1974, for example, the community of Lyman received \$1,418.41.

If you have any questions, please do not hesitate to contact the Association. Either myself or a director would be most happy to meet with the board to answer such questions.

We thank you for your attention to this matter and look forward to Lyman's support in 1976.

For the officers and directors of the White Mountains Region Association, I am,

Sincerely,

WHITE MOUNTAINS REGION ASSOC.

Edward G. Pinkerton, Exec. Dir.

EGP:es

COORDINATING NORTH COUNTRY PLANNING, PROMOTION, DEVELOPMENT, AND CONSERVATION

White Mountain Community Services, INCORPORATED

Tel. 603-444-5358

111 COTTAGE STREET
LITTLETON, NEW HAMPSHIRE 03561

January 1976

Mr. Leonard A. Labbay, Chairman
Board of Selectmen
c/o Town Clerk's Office
Lyman, New Hampshire 03585

Dear Mr. Labbay:


White Mountain Community Services wishes to request \$266.25 be appropriated at the 1976 Town Meeting. This represents \$1.25 per capita of population, the same amount requested last year.

Demands for our services in your schools, hospitals, and for psychiatric emergencies have increased markedly in the area we serve. Hopefully we will be able to continue to provide these vital, and at times, life-saving services.

White Mountain Community Services continues to provide direct services to both Littleton Hospital and Cottage Hospital. Reports to us from the medical and hospital staffs of the area acknowledge the help this effort on our part has been to them. We are continuing to consult with school personnel and provide follow-up counselling care. We continue to service people directly so as to prevent admissions to the New Hampshire Hospital from your area. In this respect area residents are involved in our day treatment program, a new service which provides structured group activities in the local community.

In conclusion, we are grateful to you and your townspeople for their support in the past. We realize no single town among the towns we serve can financially bear the quality and level of mental health services needed and available to all of our citizens through White Mountain Community Services. However, if each town is willing to vote its full share to help defray these costs, then all of our citizens benefit. We need your help and hope you will speak and act in favor of our request.

Sincerely,


Milton T. Bratz
Executive Director

MTB:djk

WHITE MOUNTAIN COMMUNITY SERVICES

Breakdown of Cost Benefiting Residents

| | | | |
|--|-------------------|-------|-----------------|
| Number of Patients counseled* | 2 | | |
| Number of Interviews | <u>2</u> | Cost: | \$ 80.00 |
| School Consultation Hours | 32 | | |
| Lisbon Elementary School | | | |
| Lisbon Regional School | <u> </u> | Cost: | 358.00 |
| Scheduled Hospital Consultation | | | |
| Cottage Hospital | 45 | | |
| Littleton Hospital | <u>9</u> | Cost: | <u>4,050.00</u> |
| Total Cost for Delivery of Services to Residents | | | \$4,488.00 |

*Of the patients counseled none receive assistance from the Department of Social Welfare.

NOTE: Scheduled consultations in the hospitals are down this year because decentralization has allowed more "as needed" consultations to take place.

R E P O R T
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS AND RECORDS
OF THE
TOWN OF LYMAN
FOR THE YEAR ENDED DECEMBER 31, 1975

TOWN OF LYMAN

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ESTLE, MARTIN, THOMAS & HENNESSEY
PUBLIC ACCOUNTANTS
LITTLETON, N. H.

February 4, 1976

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Lyman, New Hampshire 03585

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the year ended December 31, 1975, which was made in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cemetery Association and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - As of December 31, 1974, and December 31, 1975:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1974, and December 31, 1975, are presented in Exhibit A-1. As indicated therein, the current surplus of the Town decreased by \$2,453 during 1975 from \$6,526 to \$4,073.

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

An analysis of the change in current 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:

MEMBER OF THE NATIONAL SOCIETY OF PUBLIC ACCOUNTANTS

Decrease in Current Surplus:

Net Budget Deficit \$2,453

Comparative Statement 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 year ended December 31, 1975, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$2,758, less a net overdraft of appropriations of \$5,211 resulted in a net budget deficit of \$2,453.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the year ended December 31, 1975, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

AUDIT PROCEDURE

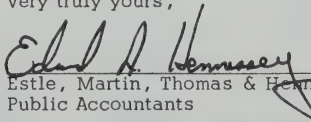
The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

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

Very truly yours,



Estle, Martin, Thomas & Hennessey
Public Accountants

EXHIBIT A-1
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE BALANCE SHEETS
AS OF DECEMBER 31, 1974 AND DECEMBER 31, 1975

| <u>ASSETS</u> | <u>December 31, 1974</u> | | <u>December 31, 1975</u> | |
|--|--------------------------|-----------------|--------------------------|-----------------|
| <u>CASH</u> | | | | |
| In Hands of Treasurer | \$42,171 | | \$29,285 | |
| In Hands of Tax Collector | 2,321 | | 1,614 | |
| In Hands of Town Clerk | <u>13</u> | \$44,505 | <u>3</u> | \$30,902 |
| | | | | |
| <u>CAPITAL RESERVE FUND - (CONTRA)</u> | | | | 1,833 |
| | | | | |
| <u>ACCOUNTS DUE TO TOWN</u> | | | | |
| <u>FROM FEDERAL GOVERNMENT</u> | | | | |
| A/C Flood Damage | \$ 2,778 | | \$ 2,778 | |
| | | | | |
| <u>FROM STATE OF NEW HAMPSHIRE</u> | | | | |
| Bounties | <u>31</u> | 2,809 | <u>29</u> | 2,807 |
| | | | | |
| <u>UNREDEEMED TAXES</u> | | | | |
| Levey of 1974 | \$ - | | \$ 1,892 | |
| Levey of 1973 | 585 | | - | |
| Levey of 1972 | <u>656</u> | 1,241 | <u>-</u> | 1,892 |
| | | | | |
| <u>UNCOLLECTED TAXES</u> | | | | |
| Levey of 1975 | \$ - | | \$17,373 | |
| Levey of 1974 | 18,695 | | 10 | |
| Levey of 1973 | 20 | | - | |
| Levey of 1972 | <u>310</u> | 19,025 | <u>-</u> | 17,383 |
| | | | | |
| <u>TAX LIENS RECEIVABLE</u> | | | | |
| Levey of 1975 | \$ - | | \$ 333 | |
| Levey of 1974 | - | | 324 | |
| Levey of 1973 | - | | 390 | |
| Levey of 1972 | <u>-</u> | <u>-</u> | <u>453</u> | <u>1,500</u> |
| | | | | |
| <u>TOTAL ASSETS</u> | | <u>\$67,580</u> | | <u>\$56,317</u> |

| <u>LIABILITIES AND CURRENT SURPLUS</u> | <u>December 31, 1974</u> | <u>December 31, 1975</u> | |
|--|--------------------------|--------------------------|-----------------|
| <u>UNEXPENDED BALANCES OF SPECIAL</u> | | | |
| <u>APPROPRIATIONS</u> | | | |
| Overlay | \$ 1,000 | \$ - | |
| Police Department | 1,258 | - | |
| Town Dump | 500 | 1,000 | |
| Memorial Day | 25 | - | |
| Capital Outlay | <u>-</u> | <u>2,321</u> | \$ 3,321 |
| <u>DUE TO CAPITAL RESERVE FUND A/C</u> | | | |
| <u>HIGHWAY EQUIPMENT</u> | 1,764 | | - |
| <u>UNEXPENDED REVENUE SHARING FUNDS</u> | 3,734 | | 2,077 |
| <u>DUE TO STATE OF NEW HAMPSHIRE</u> | | | |
| <u>2% Bond and Debt Retirement Taxes</u> | | | |
| Uncollected | \$ 44 | \$ 6 | |
| Collected - Not Remitted | <u>296</u> | <u>517</u> | 523 |
| <u>SCHOOL DISTRICT TAX PAYABLE</u> | 52,433 | | 43,540 |
| <u>CAPITAL RESERVE FUND - (CONTRA)</u> | - | | 1,833 |
| <u>ADVANCE PAYMENTS - 1976 YIELD TAXES</u> | <u>-</u> | | <u>950</u> |
| | | | |
| <u>TOTAL LIABILITIES</u> | \$61,054 | | \$52,244 |
| <u>CURRENT SURPLUS</u> | <u>6,526</u> | | <u>5,073</u> |
| <u>TOTAL LIABILITIES AND CURRENT SURPLUS</u> | <u>\$67,580</u> | | <u>\$56,317</u> |

EXHIBIT A-2
TOWN OF LYMAN
GENERAL FUND
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
FOR THE YEAR ENDED DECEMBER 31, 1975

| | | |
|-------------------------------------|--------------|-------------------|
| CURRENT SURPLUS - December 31, 1975 | \$ 4,073 | |
| CURRENT SURPLUS - December 31, 1974 | <u>6,526</u> | |
| DECREASE IN CURRENT SURPLUS | | <u>\$ (2,453)</u> |

ANALYSIS OF CHANGE

DECREASE IN CURRENT SURPLUS

| | |
|--------------------------------------|-------------------|
| Net Budget Deficit - (Exhibit A-4) | <u>\$ (2,453)</u> |
|--------------------------------------|-------------------|

ESTLE, MARTIN, THOMAS & HENNESSEY
PUBLIC ACCOUNTANTS
LITTLETON, N. H.

February 4, 1976

TOWN OF LYMAN

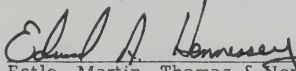
CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Lyman for the year ended December 31, 1975.

Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Lyman at December 31, 1975, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,



Estle, Martin, Thomas & Hennessey
Public Accountants

MEMBER OF THE NATIONAL SOCIETY OF PUBLIC ACCOUNTANTS

EXHIBIT A-3
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF APPROPRIATIONS
FOR THE YEAR ENDED DECEMBER 31, 1975

| | (Assets) and Appropriations Forwarded <u>From 1974</u> | <u>Appropriation:</u> 1975 |
|---|---|-------------------------------|
| <u>GENERAL GOVERNMENT</u> | | |
| Town Officers' Salaries | \$ | \$ 3,000 |
| Town Officers' Expenses | | 2,500 |
| Election and Registration Expenses | | 400 |
| Revaluation | | 300 |
| Town Hall and Building Maintenance | | 600 |
| <u>PROTECTION OF PERSONS AND PROPERTY</u> | | |
| Police Department | 1,258 | 825 |
| Fire Department | | 1,000 |
| Planning and Zoning | | 150 |
| Insurance | | 2,600 |
| Civil Defense | | 60 |
| Perambulation | | 500 |
| Blister Rust and Care of Trees | | 110 |
| <u>HEALTH AND SANITATION</u> | | |
| Health Department | | 852 |
| Town Dump | 500 | 1,250 |
| <u>HIGHWAYS AND BRIDGES</u> | | |
| Flood Disaster Repairs | (1) | (2,778) |
| Town Road Aid | | 663 |
| Town Maintenance | | |
| Summer | | 8,000 |
| Winter | | 6,000 |
| General Expenses of Highway Department | | 7,000 |
| <u>LIBRARIES</u> | | |
| | | 30 |
| <u>PUBLIC WELFARE</u> | | |
| Old Age Assistance | | 200 |
| Town Poor | | 400 |
| <u>PATRIOTIC PURPOSES</u> | | |
| Memorial Day | 25 | 25 |
| <u>PUBLIC SERVICE ENTERPRISES</u> | | |
| Cemeteries | | 600 |
| North Country Council | | 217 |

| Receipts and Reimbursements | Total Amount Available | Expenditures 1975 | Balances | | (Assets) and Appropriations Forwarded To 1976 |
|-----------------------------------|------------------------------|----------------------|------------|------------|--|
| | | | Unexpended | Overdrafts | |
| \$ | \$ 3,000 | \$ 2,689 | \$ 311 | \$ | \$ |
| 78 | 2,578 | 2,946 | | 368 | |
| | 400 | 478 | | 78 | |
| | 300 | | 300 | | |
| | 600 | 665 | | 65 | |
| | 2,083 | 2,233 | | 150 | |
| 36 | 1,036 | 896 | 140 | | |
| | 150 | 13 | 137 | | |
| | 2,600 | 2,924 | | 324 | |
| | 60 | 60 | | | |
| 128 | 628 | 488 | 140 | | |
| | 110 | 110 | | | |
| | 852 | 852 | | | |
| | 1,750 | 247 | 503 | | 1,000 |
| | (2,778) | | | | (2,778) (1) |
| | 663 | 3,303 | | 2,640 | |
| 7,306 | 15,306 | 15,102 | 204 | | |
| | 6,000 | 7,839 | | 1,839 | |
| 1,298 | 8,298 | 9,079 | | 781 | |
| | 30 | 30 | | | |
| | 200 | | 200 | | |
| | 400 | | 400 | | |
| | 50 | | 50 | | |
| | 600 | 600 | | | |
| | 217 | 217 | | | |

EXHIBIT A-3 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

| | (Assets) and Appropriations Forwarded From 1974 | Appropriation 1975 |
|--|--|-----------------------|
| <u>UNCLASSIFIED</u> | | |
| Damages and Legal Expenses | \$ | \$ 300 |
| Employees' Retirement and Social Security | | 1,100 |
| Contingency Fund | | 425 |
| Advertising and Regional Associations | | 304 |
| <u>DEBT SERVICE</u> | | |
| Interest on Debt | | |
| On Tax Anticipation Notes | | 1,000 |
| <u>CAPITAL OUTLAY</u> | | |
| Garage | | |
| Furnace and Rest Room | | 4,898 |
| | \$ (2,778) | |
| <u>Total A/C Town Appropriations</u> | \$ 1,783 | \$ 45,309 |
| <u>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS</u> | | |
| School District Tax | 52,433 | 83,540 |
| County Tax | | 7,526 |
| <u>OVERLAY (DISCOUNTS, ABATEMENTS AND REFUNDS)</u> | | |
| | <u>1,000</u> | <u>2,242</u> |
| | \$ (2,778) | |
| | <u>\$55,216</u> | <u>\$138,617</u> |

(1) Due from U. S. Government December 31, 1974 and December 31, 1975

| Receipts and Reimbursements | Total Amount Available | Expenditures 1975 | Balances Unexpended | Overdrafts | (Assets) and Appropriations Forwarded To 1976 |
|-----------------------------------|------------------------------|----------------------|------------------------|-----------------|--|
| \$ | \$ 300 | \$ 936 | \$ | \$ 636 | \$ |
| | 1,100 | 1,169 | | 69 | |
| | 425 | 27 | 398 | | |
| | 304 | 304 | | | |
| | 1,000 | 1,022 | | 22 | |
| | | 3,336 | | 3,336 | |
| | <u>4,898</u> | <u>2,577</u> | | | <u>2,321</u> |
| | \$ (2,778) | | | | \$ (2,778) |
| \$ 8,846 | \$ 55,938 | \$ 60,142 | \$ 2,783 | \$10,308 | \$ 3,321 |
| | 135,973 | 92,433 | | | 43,540 |
| | 7,526 | 7,566 | | 40 | |
| <u>134</u> | <u>3,376</u> | <u>1,022</u> | <u>2,354</u> | | |
| | \$ (2,778) | | | | \$ (2,778) |
| <u>\$ 8,980</u> | <u>\$202,813</u> | <u>\$161,163</u> | <u>\$ 5,137</u> | <u>\$10,348</u> | <u>\$46,861</u> |

EXHIBIT A-4
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY

| <u>Source</u> | REVENUES | | <u>Excess</u> | <u>Deficit</u> |
|---|------------------|------------------|-----------------|-----------------------------|
| | <u>Estimated</u> | <u>Actual</u> | | |
| <u>LOCAL TAXES</u> | | | | |
| Current Year | | | | |
| Property Taxes | \$109,519 | \$111,406 | \$ 1,887 | \$ |
| Resident Taxes | 1,550 | 1,800 | 250 | |
| Yield Taxes | 650 | 2,487 | 1,837 | |
| Interest On Delinquent Taxes | 250 | 1,286 | 1,036 | |
| <u>SURPLUS USED TO REDUCE TAX RATE</u> | 1,713 | | | 1,713 |
| <u>FROM STATE OF NEW HAMPSHIRE</u> | | | | |
| Interest and Dividends Tax | 3,504 | 3,504 | | |
| Savings Bank Tax | 70 | 70 | | |
| Highway Subsidy | 7,747 | 8,593 | 846 | |
| Meals and Rooms Tax | 1,598 | 1,594 | | 4 |
| Business Profits Tax | 2,122 | 2,122 | | |
| Road Toll Refund | 400 | 238 | | 162 |
| Gas Tax Refund | | 282 | 282 | |
| <u>FROM LOCAL SOURCES, EXCEPT TAXES</u> | | | | |
| Motor Vehicle Permit Fees | 3,500 | 3,578 | 78 | |
| Dog Licenses | 205 | 259 | 54 | |
| Rent of Town Property | 60 | | | 60 |
| Business Licenses, Permits and Filing Fees | 6 | 12 | 6 | |
| Revenue Sharing Fund | 5,723 | 4,144 | | 1,579 |
| | <u>\$138,617</u> | <u>\$141,375</u> | <u>\$ 6,276</u> | <u>\$¹ 3,518</u> |

BUDGET SUMMARY

| | |
|---------------------------------------|-------------------|
| ACTUAL REVENUES | \$141,375 |
| ESTIMATED REVENUES | <u>138,617</u> |
| Revenue Surplus | \$ 2,758 |
| OVERDRAFTS OF APPROPRIATIONS | \$ 10,348 |
| UNEXPENDED BALANCES OF APPROPRIATIONS | <u>5,137</u> |
| Net Overdraft of Appropriations | <u>(5,211)</u> |
| NET BUDGET DEFICIT | <u>\$ (2,453)</u> |

EXHIBIT B-1
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

RECEIPTS

CURRENT REVENUE

Local Taxes

Current Year

| | | |
|----------------|-----------|-----------|
| Property Taxes | \$ 94,159 | |
| Resident Taxes | 1,380 | |
| Yield Taxes | 2,946 | \$ 98,485 |

Prior Years

| | | |
|----------------|-----------|--------|
| Property Taxes | \$ 18,120 | |
| Resident Taxes | 180 | 18,300 |

| | | |
|--|--|-------|
| Interest Collected on Delinquent Taxes | | 1,248 |
|--|--|-------|

| | | |
|----------------------------------|--|-----------|
| Resident Tax Penalties Collected | | 38 |
| Tax Liens Redeemed | | 506 |
| Tax Sales Redeemed | | 724 |
| | | \$119,301 |

From State of New Hampshire

| | | |
|-----------------------------|----------|--------|
| Class V Highway Maintenance | \$ 7,306 | |
| Highway Subsidy | 8,593 | |
| Interest and Dividends Tax | 3,504 | |
| Savings Bank Tax | 70 | |
| Road Toll Refunds | 238 | |
| Meals and Rooms Tax | 1,594 | |
| Business Profits Tax | 2,122 | |
| Porcupine Refunds | 2 | |
| Gas Tax Refund | 282 | |
| Forest Fire Reimbursement | 36 | 23,747 |

From Local Sources Except Taxes

| | | |
|----------------------------|----------|-------|
| Motor Vehicle Permit Fees | \$ 3,578 | |
| Dog Licenses and Penalties | 259 | |
| Pistol Permits | 12 | |
| Insurance Reimbursements | 1,052 | |
| Perambulation | 128 | |
| Refunds and Discounts | 135 | |
| Materials and Supplies | 246 | 5,410 |

TOTAL CURRENT REVENUE RECEIPTS

\$148,458

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

RECEIPTS OTHER THAN CURRENT REVENUE

| | | |
|--|-----------|--|
| Proceeds of Tax Anticipation Notes | \$ 35,000 | |
| Grants From U. S. A. | | |
| Revenue Sharing | 3,781 | |
| Interest Earned On Investments Of Revenue Sharing Funds | 363 | |

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE 39,144

| | | |
|---------------------------------|--|------------------|
| Total Receipts From All Sources | | \$187,602 |
| Balance - January 1, 1975 | | <u>44,492</u> |
| | | <u>\$232,094</u> |

EXPENDITURES

GENERAL GOVERNMENT

| | | |
|-------------------------------------|----------|----------|
| Town Officers' Salaries | \$ 2,689 | |
| Town Officers' Expenses | 3,023 | |
| Election and Registration Expenses | 478 | |
| Town Hall and Buildings Maintenance | 665 | \$ 6,855 |

PROTECTION OF PERSONS AND PROPERTY

| | | |
|--------------------------------|----------|-------|
| Police Department | \$ 2,233 | |
| Fire Department | 896 | |
| Planning and Zoning | 13 | |
| Blister Rust and Care of Trees | 110 | |
| Insurance | 2,924 | |
| Civil Defense | 60 | |
| Perambulation | 488 | 6,724 |

HEALTH AND SANITATION

| | | |
|-------------------|--------|-------|
| Health Department | \$ 852 | |
| Town Dump | 247 | 1,099 |

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

EXPENDITURES - (CONTINUED)

HIGHWAY AND BRIDGES

| | | |
|--|----------|--------|
| Gas Money | \$ 7,306 | |
| Town Road Aid | 3,303 | |
| Town Maintenance | | |
| Summer | 7,796 | |
| Winter | 7,839 | |
| General Expenses Of Highway Department | 9,079 | 35,323 |

LIBRARIES

30

PATRIOTIC PURPOSES - Memorial Day

27

PUBLIC SERVICE ENTERPRISES

| | | |
|-----------------------|--------|-----|
| Cemeteries | \$ 600 | |
| North Country Council | 217 | 817 |

UNCLASSIFIED

OVERLAY (Abatements and Refunds)

| | | |
|---|--------|-------|
| Property Tax Abatements | \$ 521 | |
| Damages and Legal Expenses | 936 | |
| Employees' Retirement and Social Security | 1,169 | |
| Taxes Bought By Town | 2,791 | |
| Advertising and Regional Associations | 304 | 5,721 |

DEBT SERVICE

INTEREST ON DEBT

| | | |
|--------------------------------|----------|--|
| Paid On Tax Anticipation Notes | \$ 1,022 | |
|--------------------------------|----------|--|

PRINCIPAL OF DEBT

| | | |
|------------------------------------|-----------|--------|
| Payments On Tax Anticipation Notes | \$ 35,000 | |
| Payment To Capital Reserve Fund | 1,764 | 37,786 |

CAPITAL OUTLAY

| | | |
|-----------------------|----------|-------|
| Garage | \$ 3,336 | |
| Furnace and Rest Room | 2,577 | 5,913 |

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

EXPENDITURES - (CONTINUED)

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

| | | | |
|--|---------------|---------------|------------------|
| <u>STATE OF NEW HAMPSHIRE</u> | | | |
| 2% Bond and Debt Retirement Tax | \$ | 270 | |
| Other | | 628 | |
| | | | |
| <u>COUNTY TAX</u> | | 7,566 | |
| | | | |
| <u>SCHOOL DISTRICT TAXES</u> | | | |
| 1974-75 Assessment | \$ 52,433 | | |
| 1975-76 Assessment | <u>40,000</u> | <u>92,433</u> | <u>100,897</u> |
| | | | |
| <u>TOTAL EXPENDITURES FOR ALL PURPOSES</u> | | | <u>\$201,192</u> |
| | | | |
| <u>BALANCE - December 31, 1975</u> | | | <u>30,902</u> |
| | | | |
| <u>GRAND TOTAL</u> | | | <u>\$232,094</u> |

EXHIBIT B-2
TOWN OF LYMAN
REVENUE SHARING FUND
STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

| | | |
|--|------------|-----------------|
| <u>AVAILABLE FUNDS</u> - January 1, 1975 | | \$ 3,734 |
| <u>REVENUE</u> | | |
| Entitlement Payments | \$ 3,781 | |
| Interest On Investments | <u>363</u> | <u>4,144</u> |
| | | \$ 7,878 |
| <u>EXPENDITURES</u> | | |
| General Fund | | |
| Capital Outlay - Furnace and Rest Room | \$ 4,898 | |
| Police Department | 825 | |
| Town Officers' Expenses - (See Note) | <u>78</u> | <u>5,801</u> |
| <u>AVAILABLE FUNDS</u> - December 31, 1975 | | <u>\$ 2,077</u> |

NOTE - This amount represents reimbursement to General Fund for the costs involved in printing Revenue Sharing Notices and Newspaper disclosure of Revenue Sharing Funds.

EXHIBIT C-1
TOWN OF LYMAN
SUMMARY OF WARRANTS
FOR THE YEAR ENDED DECEMBER 31, 1975

| <u>-DR-</u> | 1 9 7 5 | 1 9 7 4 | 1 9 7 3 | 1 9 7 2 |
|---|-----------|-----------|---------|---------|
| | LEVIES OF | | | |
| <u>CASH ON HAND - January 1, 1975</u> | | | | |
| Property Taxes | \$ | \$ 2,286 | \$ | \$ |
| Resident Taxes | | 20 | | |
| Interest Collected | | 15 | | |
| <u>UNCOLLECTED TAXES - January 1, 1975</u> | | | | |
| Property Taxes | | 18,505 | | 46 |
| Resident Taxes | | 190 | 20 | |
| Yield Taxes | | | | 264 |
| <u>TAXES COMMITTEE TO COLLECTOR</u> | | | | |
| Property Taxes | 111,292 | | | |
| Resident Taxes | 1,720 | | | |
| Yield Taxes | 2,035 | | | |
| <u>ADDED TAXES</u> | | | | |
| Property Taxes | 114 | | | |
| Resident Taxes | 80 | | | |
| <u>INTEREST ON DELINQUENT TAXES</u> | | | | |
| | 52 | 889 | | |
| <u>PENALTIES COLLECTED ON DELINQUENT RESIDENT TAXES</u> | | | | |
| | 15 | 23 | | |
| | \$115,308 | \$ 21,928 | \$ 20 | \$ 310 |

| <u>-CR-</u> | <u>LEVIES OF</u> | | | |
|---|------------------|------------------|----------------|----------------|
| | <u>1 9 7 5</u> | <u>1 9 7 4</u> | <u>1 9 7 3</u> | <u>1 9 7 2</u> |
| <u>REMITTANCES TO TREASURER</u> | | | | |
| Property Taxes | \$ 92,602 | \$ 20,406 | \$ | \$ |
| Resident Taxes | 1,370 | 200 | | |
| Yield Taxes | 1,972 | | | |
| Interest | 30 | 904 | | |
| Resident Tax Penalties | 14 | 23 | | |
| <u>ABATEMENTS</u> | | | | |
| Property Taxes | | 127 | | 46 |
| Resident Taxes | | | 20 | |
| Yield Taxes | | | | 264 |
| <u>DEEDED TO TOWN</u> | | | | |
| Property Taxes | 333 | 258 | | |
| <u>UNCOLLECTED TAXES - December 31,</u> 1975 | | | | |
| Property Taxes | 16,914 | | | |
| Resident Taxes | 420 | 10 | | |
| Yield Taxes | 39 | | | |
| <u>CASH ON HAND - December 31, 1975</u> | | | | |
| Property Taxes | 1,557 | | | |
| Resident Taxes | 10 | | | |
| Yield Taxes | 24 | | | |
| Interest Collected | 22 | | | |
| Resident Tax Penalties | 1 | | | |
| | <u>\$115,308</u> | <u>\$ 21,928</u> | <u>\$ 20</u> | <u>\$ 310</u> |

EXHIBIT C-2
TOWN OF LYMAN
SUMMARY OF TAX SALES ACCOUNTS
FOR THE YEAR ENDED DECEMBER 31, 1975

| <u>-DR-</u> | <u>1 9 7 5</u> | <u>LEVIES OF</u> | | <u>1 9 7 2</u> |
|--|----------------|------------------|----------------|----------------|
| | | <u>1 9 7 4</u> | <u>1 9 7 3</u> | |
| <u>UNREDEEMED TAXES -</u> <u>January 1, 1975</u> | \$ | \$ | \$ 585 | \$ 656 |
| <u>TAX SALE - May 30, 1975</u> | | 2,791 | | |
| <u>INTEREST AND COSTS</u> <u>COLLECTED AFTER SALE</u> | | <u>50</u> | <u>129</u> | |
| | <u>\$ NONE</u> | <u>\$ 2,841</u> | <u>\$ 714</u> | <u>\$ 656</u> |
| <u>-CR-</u> | | | | |
| <u>REMITTANCES TO TREASURER</u> | | | | |
| Redemptions | \$ | \$ 707 | \$ 17 | \$ |
| Interest and Costs | | 50 | 129 | |
| <u>TAXES DEEDED TO TOWN</u> | | 192 | 568 | 656 |
| <u>UNREDEEMED TAXES -</u> <u>December 31, 1975</u> | | <u>1,892</u> | | |
| | <u>\$ NONE</u> | <u>\$ 2,841</u> | <u>\$ 714</u> | <u>\$ 656</u> |

EXHIBIT C-3
TOWN OF LYMAN
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1975

| <u>-DR-</u> | LEVIES OF | | | |
|--|-------------------|----------------|----------------|----------------|
| | <u>1 9 7 5</u> | <u>1 9 7 4</u> | <u>1 9 7 3</u> | <u>1 9 7 2</u> |
| BALANCE - January 1, 1975 | \$ | \$ | \$ | \$ |
| <u>DELINQUENT TAXES DEEDED</u> <u>TO TOWN - June 12, 1975</u> | 333 | 449 | 568 | 656 |
| <u>INTEREST AND COSTS</u> <u>COLLECTED</u> | <u> </u> | <u>24</u> | <u>39</u> | <u>65</u> |
| | <u>\$ 333</u> | <u>\$ 473</u> | <u>\$ 607</u> | <u>\$ 721</u> |
| <u>-CR-</u> | | | | |
| <u>REMITTANCES TO TREASURER</u> | | | | |
| Redemptions | \$ | \$ 125 | \$ 178 | \$ 203 |
| Interest and Costs | | 24 | 39 | 65 |
| BALANCE - December 31, 1975 | <u>333</u> | <u>324</u> | <u>390</u> | <u>453</u> |
| | <u>\$ 333</u> | <u>\$ 473</u> | <u>\$ 607</u> | <u>\$ 721</u> |

EXHIBIT D
TOWN OF LYMAN
STATEMENT OF TOWN CLERK'S ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1975

-DR-

MOTOR VEHICLE PERMITS ISSUED

| | | |
|--------------|--------------|---------|
| 1974 Permits | \$ 55 | |
| 1975 Permits | <u>3,523</u> | \$3,578 |

DOG LICENSES ISSUED

| | | |
|-----------------------|---------------|-----|
| 68 @ \$ 2.00 | \$ 136 | |
| 15 @ \$ 5.00 | 75 | |
| 1 @ \$12.00 | 12 | |
| 1 @ \$20.00 | 20 | |
| | <u>\$ 243</u> | |
| 16 Penalties @ \$1.00 | <u>16</u> | 259 |

| | | |
|---------------------------------------|--|-----------|
| <u>CASH ON HAND</u> - January 1, 1975 | | <u>13</u> |
|---------------------------------------|--|-----------|

\$3,850

-CR-

REMITTANCES TO TREASURER

| | | |
|----------------------------|--|------------|
| Motor Vehicle Permit Fees | | \$3,578 |
| Dog Licenses and Penalties | | <u>256</u> |

| | | |
|---|--|-----------------------------|
| <u>CASH ON HAND</u> - December 31, 1975 | | <u>\$3,834</u> <u>16</u> |
|---|--|-----------------------------|

\$3,850

EXHIBIT E-1
TOWN OF LYMAN
CEMETERY ASSOCIATION
OPERATING FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1975

| | | |
|---|------------|--------------|
| <u>FUND BALANCE</u> - January 1, 1975 | | \$ 4 |
| <u>RECEIPTS DURING YEAR</u> | | |
| Town Appropriation | \$ 600 | |
| Income From Trust Funds | 92 | |
| Transferred From Special Maintenance Fund | <u>950</u> | <u>1,642</u> |
| | | \$1,646 |
| <u>EXPENDITURES DURING YEAR</u> | | |
| General Maintenance | \$ 798 | |
| Memorial Repair | 600 | |
| Lawnmower Purchase | 80 | |
| Register of Deeds | 28 | |
| Brush Cutters | 25 | |
| Gates | <u>100</u> | <u>1,631</u> |
| <u>FUND BALANCE</u> - December 31, 1975 | | <u>\$ 15</u> |

EXHIBIT E-2
 TOWN OF LYMAN
 CEMETERY ASSOCIATION
 SPECIAL MAINTENANCE FUND
 STATEMENT OF ACCOUNT
 FOR THE YEAR ENDED DECEMBER 31, 1975

| | | |
|---|------------|---------------|
| <u>FUND BALANCE</u> - January 1, 1975 | | \$1,157 |
| <u>RECEIPTS DURING YEAR</u> | | |
| Donations | \$ 112 | |
| Interest On Investments | <u>43</u> | <u>155</u> |
| | | \$1,312 |
| <u>EXPENDITURES DURING YEAR</u> | | |
| Transfers To Checking Account | | |
| Memorial Repair | \$ 600 | |
| General Maintenance | <u>350</u> | <u>950</u> |
| <u>FUND BALANCE</u> - December 31, 1975 | | <u>\$ 362</u> |

EXHIBIT G
TOWN OF LYMAN
TOWN OFFICERS' SURETY BONDS
1975

| | <u>Number</u> | <u>Amount</u> | <u>Term Beginning</u> |
|--|---------------|---------------|-----------------------|
| <u>TAX COLLECTOR</u> | | | |
| Velma E. Miner Peerless Insurance Company | S56-92-86 | \$17,000 | March 4, 1975 |
| <u>TOWN CLERK</u> | | | |
| Velma E. Miner Peerless Insurance Company | S56-92-86 | \$ 1,000 | March 4, 1975 |
| <u>TREASURER</u> | | | |
| Bertha M. Bonor Peerless Insurance Company | S90-93-88 | \$17,000 | March 4, 1975 |
| <u>HIGHWAY AGENT</u> | | | |
| Everett G. Fenoff Hartford Accident & Indemnity Company | NF-4201849-A | \$ 1,000 | March 4, 1975 |
| <u>TRUSTEES OF TRUST FUNDS</u> | | | |
| Alice Santy Hartford Accident & Indemnity Company | NF-4150293 | \$ 1,000 | March 6, 1973 |
| Mary Santy Hartford Accident & Indemnity Company | NF-4179438-A | \$ 1,000 | March 5, 1974 |
| Eva Faye Merchant Hartford Accident & Indemnity Company | NF-4119399-A | \$ 1,000 | March 4, 1975 |
| <u>TRUSTEES OF CEMETERY ASSOCIATION</u> | | | |
| Paul F. Hoerig Hartford Accident & Indemnity Company | NF-4179439 | \$ 1,000 | March 6, 1973 |
| Clayton Miner Hartford Accident & Indemnity Company | NF-4067439-A | \$ 1,000 | March 5, 1974 |
| Frederick E. Winslow Hartford Accident & Indemnity Company | NF-4119416-A | \$ 1,000 | March 4, 1975 |

EXHIBIT F
TOWN OF LYMAN
SUMMARY OF PRINCIPAL, INCOME, AND INVESTMENTS
FOR THE YEAR ENDED DECEMBER 31, 1975

| | Balance January 1, <u>1 9 7 5</u> | PRINCIPAL Additions During Year | Withdrawals During Year | Balance December 31 <u>1 9 7 5</u> |
|---------------------------------|---|--|-------------------------------|--|
| <u>CEMETERY FUNDS</u> | | | | |
| Ellen Thornton Fund | \$ 200 | \$ - | \$ - | \$ 200 |
| Albert Dow Fund | 100 | - | - | 100 |
| H. H. Porter Fund | 150 | - | - | 150 |
| J. E. Richardson Fund | 200 | - | - | 200 |
| Frye Fund | <u>250</u> | <u>-</u> | <u>-</u> | <u>250</u> |
| | \$ 900 | \$ - | \$ - | \$ 900 |
| <u>CAPITAL RESERVE FUND</u> | | | | |
| Highway Department Equipment | <u>None</u> | <u>1,765</u> | <u>-</u> | <u>1,765</u> |
| | <u>\$ 900</u> | <u>\$1,765</u> | <u>\$ -</u> | <u>\$2,665</u> |

| Balance January 1, 1 9 7 5 | INCOME | | Balance December 31, 1 9 7 5 | Balance of Principal and Income December 31, 1975 |
|----------------------------------|--------------------------|----------------------------|------------------------------------|---|
| | Income During Year | Expended During Year | | |
| \$ 117 | \$ 15 | \$ 50 | \$ 82 | \$ 282 |
| 8 | 5 | 6 | 7 | 107 |
| 14 | 7 | 12 | 9 | 159 |
| 15 | 11 | 12 | 14 | 214 |
| <u>16</u> | <u>14</u> | <u>12</u> | <u>18</u> | <u>268</u> |
| \$ 170 | \$ 52 | \$ 92 | \$ 130 | \$1,030 |
| <u>None</u> | <u>68</u> | <u>None</u> | <u>68</u> | <u>1,833</u> |
| <u>\$ 170</u> | <u>\$ 120</u> | <u>\$ 92</u> | <u>\$ 198</u> | <u>\$2,863</u> |

INVESTMENTS

| | |
|-------------------------|----------------|
| Lafayette National Bank | <u>\$2,863</u> |
|-------------------------|----------------|



BIRTHS -- 1975

| Date of Birth and Name of Child | Sex | Name of Father | Maiden Name of Mother | Birthplace of Mother | Birthplace of Father |
|--|-----|----------------------|---------------------------|-------------------------|-------------------------|
| May 2, 1974 Justin Daniel Keeney | M | Mark Douglas Keeney | Bernice Eleanor Whitehead | Germany | Conn. |
| July 16, 1975 Allen Joseph Corey II | M | Allen Joseph Corey I | Florence Annette Parent | N.H. | N. H. |
| September 12, 1975 Timothy John Santy | M | Edward Harvey Santy | Alice Edith Parker | Canada | N. H. |



MARRIAGES -- 1975

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each | Birthdate of Each | Names of Parents | Name, Residence and official station of person by whom married |
|-----------------------------------|---|----------------------------------|----------------------|--|--|
| May 18, 1974 Lyman, N. H. | Larry John Hubbard Donna Lee Smith | Lyman, N. H. Lyman, N. H. | 11/22/51 03/03/54 | Edgar Samuel Hubbard Bernice Louise McPherson William Smith, Jr. Rita Leona Greenwood | Rev. Elizabeth A. Bogert Minister Lyman, N. H. |
| July 2, 1975 Lisbon, N. H. | Allen Joseph Corey Florence Parent Adams | Littleton, N. H. Lyman, N. H. | 04/05/30 03/14/39 | Alexander Corey Martha Romanos Edward Parent Annette Peacock | Charlotte P. Derosia Justice of the Peace Lisbon, N. H. |
| July 7, 1975 Lisbon, N. H. | Richard Ernest Santy Debra Ruth Millette | Lyman, N. H. Lisbon, N. H. | 02/16/53 04/30/57 | Robert E. Santy, Sr. Edith Coyer Malcolm Millette Sally Thayer | Rev. Hollis Hastings Clergyman Lisbon, N. H. |
| November 22, 1975 Derry, N. H. | Richard Alan Forsythe Janice May Chase | Derry, N. H. Lyman, N. H. | 07/26/53 02/12/54 | Joseph Forsythe Ethel Aucoin Leona Carr | Harry A. Corliss Justice of the Peace Derry, N. H. |



DEATHS -- 1975

| Date and Place of Death | Name of Deceased | Age | Sex | Place of Birth | Occupation | Name of Father | Name of Mother |
|------------------------------------|----------------------|-----|-----|----------------|------------|-----------------|----------------|
| April 29, 1975 Haverhill, N. H. | Winfield Fenoff | 75 | M | Vt. | Farmer | | Emma Fenoff |
| May 26, 1975 Lyman, N. H. | Sara Bitler Reynolds | 73 | F | Pa. | Housewife | Henry H. Bitler | Susanna Bus |

