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ANNUAL REPORT

For the Town of

LYMAN, N. H.



Year ending December 31, 1980



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**Town of Lyman, New Hampshire
ANNUAL REPORT
of the Town Officers**

Year Ended December 31, 1980

TABLE OF CONTENTS

Town Officers	2
Town Meeting Warrant	3
Budget - Revenue	5
Budget - Expenditures	6
Summary Inventory of Assessed Valuation	8
Schedule of Town Property	8
Auditor	9
Comparative Statement of Appropriations and Expenditures	10
Balance Sheet	14
Current Deficit	16
Comparative Statement of Estimated and Actual Revenues	17
Classified Statement of Receipts and Expenditures	18
Long Term Debt	21
Revenue Sharing Funds	22
Tax Collector	23
Town Clerk	30
Cemetery	31
Town Officers' Surety Bonds	32
Detailed Statement of Payments	33
Police Department	42
Trust Funds	43
Fire Department	44
Planning Board	44
Forest Fire Warden	45
Grafton County Commissioners	46
North Country Council	47
Littleton Hospital Association	50
White Mountain Mental Health Center	51
North Country Home Health Agency	54
Vital Statistics	56

TOWN OFFICERS

Fiscal Year 1980

MODERATOR

Keith Booth

SELECTMEN

Louis Thompson, 1981
C. Bruce Schneider 1982, Chairman
Bogdon Bochnar, 1983

TAX COLLECTOR

Patricia Hubbard

SUPERVISORS OF THE CHECK LIST

Betty Veilleux, 1984
Wanda Hubbard, 1986
Alice Santy, 1982

LIBRARIAN

None

POLICE OFFICER

John Reynolds

LYMAN CEMETERY BOARD

Roger Delli-Colli, 1981
Arcade Dusik, 1982
Oscar Bonor, 1983

PLANNING BOARD

Frederic Winslow, 1980
William Prudell, 1981
Seth Presby, 1982
George Godfrey, 1983
Don Rayburn, 1984
Everett Fenoff, 1985

OVERSEER OF THE POOR

Patricia Winslow

TOWN CLERK

Loretta Locke

TREASURER

Bertha Bonor

TRUSTEES OF TRUST FUNDS

Lorraine Rayburn, 1980
Eva Faye Merchant, 1981
Alice Santy, 1982

LIBRARY TRUSTEES

Eva Faye Merchant, 1980
Terry Portner, 1981
Yvonne Booth, 1982

HEALTH OFFICER

George Godfrey

CIVIL DEFENSE

Geraldine Wrigley

TOWN HOUSE AGENT

Ronald Leavitt

BOARD OF ADJUSTMENT

Jane Trudell, 1980
Edward Santy, 1981
Harold Gearty, 1982
Edward Clough, 1983
Oscar Bonor, 1984

HIGHWAY AGENT

Lewis Mardin

The Selectmen will meet in Public Session every Thursday at the Town Hall from 7:00 to 9:00 P. M.



TOWN OF LYMAN
Town Meeting Warrant

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 10th day of March, 1981, 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 Thirty Thousand ~~Three Hundred and~~ Twenty Dollars (\$30,320.00) 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. N 19c

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of One Thousand ~~Five Hundred~~ Ninety-four Dollars and Fifty Cents (\$1,594.50) for the Health Department (Health Officer and Overseer of the Poor \$60.00; North Country Home Health Agency \$392.00; White Mountain Mental Health \$642.50; Littleton Hospital Association \$500.00). All items marked by a dash in the budget are covered by this Article.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (~~\$3,500.00~~ ^{4,800.00}) to defray the Town's share of the cost of the Lisbon Dump.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (~~\$600.00~~ ^{1,000.00}) for Town Cemeteries.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1980 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) as compensation for the Tax Collector.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by Advertised Sealed Bid only.

ARTICLE 9. 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 1981 and paid therefrom.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Two Hundred Forty-eight Dollars (\$248.00) to defray the Town's share of operation expenses of the North Country Council. ^{265⁰⁰}

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) to defray the Town's share of operation expenses of the New Hampshire Municipal Association. ³⁰⁰

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Seventy-six Thousand Four Hundred Sixty-seven Dollars and Ninety-four Cents (\$76,467.94) 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. ^{79,305}

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Two Thousand ^{Seven} Hundred Dollars (\$2,700.00) for the following purposes: Police Chief \$1,250.00; Dog Police \$50.00; mileage at twenty-three cents (23¢) per mile not to exceed \$1,400.00.

ARTICLE 15. If the above Article, namely Article 14, is 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 a setoff against the budget appropriation in the amount indicated.

ARTICLE 16. To see if the Town will vote to authorize the Tax Collector to receive part payments of real estate taxes in any year in the sum of Ten Dollars (\$10.00) or a multiple of ten, pursuant to the provisions of R.S.A. 80:52-a.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the preparation of a tax map.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to assist in the support of the Lisbon Public Library.

ARTICLE 19. 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 20. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (This Article inserted upon written application of voters.)

ARTICLE 21. To see if the Town will vote to take over the maintenance of the road from Ogontz Road to the West boundary of Mountain Meadows Association, a distance of three-tenths (.3) of a mile.

ARTICLE 22. To hear the reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 23. To transact any other business that may legally come before the meeting.

Given under our hands and seal this _____ day of February, 1981.

C. Bruce Schneider
Bogdan Bochnar
Louis Thompson

Selectmen of Lyman, NH

BUDGET OF THE TOWN OF LYMAN - REVENUE

Estimate of the Revenue for the Year 1981 Compared with
Actual Revenue for the Year 1980

SOURCES OF REVENUE	Estimated 1980	Actual 1980	Estimated 1981
From Local Taxes:			
Resident Taxes	\$ 2,000.00	\$ 1,870.00	\$ 1,800.00
Yield Taxes	8,000.00	4,192.25	3,000.00
Interest on Delinquent Taxes	1,000.00	1,077.46	1,000.00
Resident Tax Penalties	30.00	26.00	20.00
Inventory Penalties	20.00		20.00
From State:			
Room & Meals Tax	2,000.00	2,833.00	2,500.00
Interest & Dividends Tax	2,000.00	2,731.00	2,500.00
Highway Subsidies	13,750.13	13,750.13	12,984.63
Class V Highway Maintenance	13,567.24	13,567.24	14,359.06
Road Toll Refund	200.00	97.10	100.00
Business Profit Tax	5,000.00	9,003.51	5,000.00
TRA	4,838.61		
Savings Bank Tax	100.00	190.70	100.00
Refund Bond & Debt Retirement			867.33
From Local Sources, except Taxes:			
Motor Vehicle Permit Fees	5,500.00	6,386.00	5,000.00
Dog Licenses	500.00	529.00	500.00
Income from Trust Funds	61.00	65.60	66.00
Rental of Town Property		335.00	
Receipts Other Than Current Revenue:			
Revenue Sharing	<u>3,776.00</u>	<u>4,874.38</u>	<u>8,123.00</u>
Total Revenue from all sources, except Property Taxes	\$ 62,342.98	\$ 61,528.37	\$ 57,940.02
AMOUNT TO BE RAISED BY PROPERTY TAXES	<u>60,864.05</u>		<u>61,340.42</u>
TOTAL REVENUES	\$123,207.03		\$119,280.44

BUDGET OF THE TOWN OF LYMAN - EXPENDITURES

Estimate of Expenditures for the Year 1981 Compared with
Actual Expenditures for the Year 1980

PURPOSE OF EXPENDITURES	Estimated 1980	Actual 1980	Estimated 1981
General Government:			
*Town Officers' Salaries	\$ 3,400.00	\$ 3,018.85	\$ 3,400.00
*Town Officers' Expenses	3,600.00	2,212.94	3,600.00
*Election & Registration	600.00	1,825.35	600.00
*Town Hall & Other Town Buildings	1,500.00	1,459.73	2,500.00
*Reappraisal of Property	950.00	850.00	950.00
Tax Collector's Salary	1,200.00	1,200.00	1,200.00
*Town Audit	500.00	825.00	900.00
Protection of Persons & Property:			
Police Department	2,300.00	2,393.94	2,700.00
*Fire Department	3,500.00	2,627.33	3,500.00
*Planning and Zoning	50.00		100.00
*Insurance	4,000.00	4,748.00	4,800.00
*Civil Defense	60.00	60.00	60.00
Health Department:			
-Health Department	60.00	60.00	60.00
-North Country Home Health Agency	465.00	465.00	392.00
-Littleton Hospital	500.00	500.00	500.00
-Northern N. H. Mental Health	321.25		642.50
Town Dump	3,500.00	3,825.62	3,800.00
Highways and Bridges:			
+TRA	725.79	725.79	718.25
+Town Road Maintenance	22,000.00	22,899.94	22,000.00
+General Expense of Highway Dept.	19,000.00	16,418.02	21,000.00
+Highway Subsidies	13,750.13	15,814.89	12,984.63
+Duncan Fund	13,567.29	14,040.89	14,359.06
TRA	4,838.61		
Libraries:			
*Town Library	30.00	30.00	30.00
Lisbon Library	100.00	100.00	100.00
Public Welfare:			
*Town Poor	100.00	483.53	500.00
*Old Age Assistance	100.00	12.54	100.00
*Patriotic Purposes	30.00	39.00	30.00
Public Service Enterprises:			
Cemeteries	600.00	1,200.00	600.00

* five dept
police dept

13,000
+ 200.00

Unclassified:

*Damages & Legal Expenses	2,000.00		2,000.00
*Employees' Retire. & Soc. Sec.	3,500.00	2,341.77	3,500.00
*Contingency Fund	997.48	279.57	1,000.00
*Financial Adm. Revenue Sharing	100.00		100.00
White Mt. Region Association	319.53	639.06	
North Country Council	220.00	220.00	248.00
*Veterinarian Fees	150.00	80.00	150.00
N.H. Municipal Association		701.07	750.00

Debt Service:

+Principal-Lg. Term Notes & Bonds	51,000.00	51,000.00	51,000.00
+Interest-Lg. Term Notes & Bonds	612.00	612.00	306.00
*Interest on Temporary Loans	1,300.00	2,709.17	2,500.00

Capital Outlay:

Sand Spreader	2,560.00	2,560.00	
Tax Map	4,000.00	2,500.00	1,500.00
Equipment on Fire Truck	<u>1,000.00</u>		

TOTAL APPROPRIATIONS	\$123,207.03	\$115,579.00	\$119,280.44
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SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$2,380,009.00
Buildings	3,147,200.00
Electric Plants	217,050.00
Mobile Homes	<u>39,500.00</u>
Total	\$5,783,759.00
Less Elderly Exemptions (9)	60,000.00
Blind Exemption (1)	<u>5,000.00</u>
Total	\$ 65,000.00
Veteran's Exemption - Disabled (1)	700.00
Veteran's Exemption (31)	<u>1,550.00</u>
Total	\$ 2,250.00

Tax Rate:

School	\$1.86
Town	1.22
County	<u>20</u>
Total	\$3.28

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	2,500.00
Police Department, Equipment	1,000.00
Fire Department, Equipment	600.00
Highway Department, Lands and Buildings	3,000.00
Equipment	50,000.00
Material and Supplies	1,000.00
Property Acquired by Tax Deed	
Neal and Joanne Freeze	3,100.00
Robert Santy Jr.	<u>300.00</u>
	\$101,500.00

F. D. CHASE, Jr.
REGISTERED PUBLIC ACCOUNTANT
119 CENTRAL STREET
WOODSVILLE, N. H. 03785

February 19, 1981

TOWN OF LYMAN

CERTIFICATE OF AUDIT

I have examined and audited the accounts and records of the Town of Lyman for the year ended December 31, 1980.

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

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, 1980, and the results of its operations for the year 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,



Floyd D. Chase, Jr.
Public Accountant

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1980

	APPROPRIATIONS FORWARDED FROM 1979	APPROPRIATIONS 1 9 8 0
<u>GENERAL GOVERNMENT</u>		
Town Officers' Salaries		\$ 3,500
Town Officers' Expenses		3,600
Election and Registration Expenses		600
Revaluation		850
Town Hall and Building Maintenance		1,500
Tax Collectors Salary		1,200
<u>PROTECTION OF PERSONS AND PROPERTY</u>		
Police Department		2,325
Fire Department		3,500
Planning and Zoning		50
Insurance		4,000
Civil Defense		60
Veterinarian Fees		150
<u>HEALTH AND SANITATION</u>		
Health Department		60
Town Dump		3,500
North Country Home Health Agency		465
Littleton Hospital Association		500
White Mountain Mental Health		321
<u>HIGHWAYS AND BRIDGES</u>		
Town Road Aid		5,564
Town Maintenance		
Summer		11,000
Winter		11,000
General Expenses of Highway Department		19,000
Duncan Fund		13,567
Highway Subsidies		13,750
<u>LIBRARIES</u>		130
<u>PUBLIC WELFARE</u>		
Old Age Assistance		100
Town Poor		100
Town Aid		-
<u>PATRIOTIC PURPOSES</u>		
Memorial Day		30
<u>PUBLIC SERVICE ENTERPRISES</u>		
Cemeteries		600
North Country Council		220
White Mountain Region Association		320
<u>RECREATION</u>		

RECEIPTS AND REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES 1 9 8 0	BALANCES		APPROPRIATIONS FORWARDED TO 1980
			UNEXPENDED	OVERDRAFTS	
	\$ 3,500	\$ 2,918	\$ 582	\$	
	3,600	2,817	783		
	600	1,025			425
	950	850	100		
	1,500	1,440	60		
	1,200	1,200	-		-
	2,325	1,914	411		
	3,500	2,627	873		
	50	-	50		
	4,000	4,748			748
	60	60	-		-
	150	80	70		-
	60	60	-		-
	3,500	3,826			326
	465	465	-		-
	500	500	-		-
	321	319	2		
	5,564	726	4,838		
	11,000	7,057	3,943		
	11,000	15,843			4,843
\$ 523	19,523	16,419	3,104		
	13,567	14,041			474
	13,750	15,815			2,065
	130	130	-		-
	100	13	87		
	100	13	87		
	-	621			621
	30	-	30		
	600	1,200			600
	220	220	-		-
	320	320	-		-
	-	39			39

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1980

	APPROPRIATIONS FORWARDED FROM 1979	APPROPRIATIONS 1 9 8 0
<u>UNCLASSIFIED</u>		
Damages and Legal Expenses		\$ 2,000
Employees' Retirement and Socail Security	\$ 1,078	3,500
Contingency Fund		997
Town Audit		-
Municipal Association Dues		-
<u>DEBT SERVICE</u>		
Long Term Notes		5,100
Interest on Debt		
On Long Term Notes		612
On Tax Anticipation Notes		1,300
<u>CAPITAL OUTLAY</u>		
Sand Spreader		2,560
Repair Fire Truck		1,000
Tax Map		4,000
Total A/C Town Appropriations	\$ 1,078	\$122,731
<u>PAYMENTS TO OTHER GOVERNMENT DIVISIONS</u>		
School Tax	79,537	111,898
County Tax		11,773
<u>OVERLAY (DISCOUNTS, ABATEMENTS & REFUNDS)</u>		
	\$80,615	\$249,845

RECEIPTS AND REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES 1 9 8 0	BALANCES		APPROPRIATIONS
			UNEXPENDED	OVERDRAFTS	FORWARDED TO 1980
	\$ 2,000	\$ 206	\$ 1,794	\$	\$
	4,578	4,720		1,220	1,078
	997	-	997		
	-	825		825	
	-	300		300	
	5,100	5,100	-	-	
	612	612	-	-	
	1,300	2,709	-	1,409	
	2,560	2,560	-	-	
	1,000	-	1,000		
	4,000	2,500	1,500		
<u>\$ 523</u>	<u>\$124,332</u>	<u>\$116,838</u>	<u>\$20,311</u>	<u>\$13,895</u>	<u>\$ 1,078</u>
	191,435	104,536			86,899
	11,773	11,773	-	-	
	3,443	4,153		710	
<u>\$ 523</u>	<u>\$330,983</u>	<u>\$237,300</u>	<u>\$20,311</u>	<u>\$14,605</u>	<u>\$87,977</u>

COMPARATIVE BALANCE SHEET

DECEMBER 31, 1980 and DECEMBER 31, 1979

<u>ASSETS</u>	<u>DECEMBER 31, 1980</u>	<u>DECEMBER 31, 1979</u>
<u>CASH</u>		
In Hands of Treasurer	\$41,171	\$45,672
In Hands of Tax Collector	1,994	2,174
In Hands of Town Clerk	<u>226</u>	<u>422</u>
	\$43,391	\$48,268
<u>CAPITAL RESERVE FUND - (CONTRA)</u>	60	57
<u>ACCOUNTS DUE TO TOWN</u>		
<u>FROM STATE OF NEW HAMPSHIRE</u>		
Bounties	24	24
<u>UNREDEEMED TAXES</u>		
Levy of 1979	\$ 2,449	
Levy of 1978	1,818	\$ 2,962
Levy of 1977	<u>4,267</u>	<u>954</u>
		3,916
<u>UNCOLLECTED TAXES</u>		
Levy of 1980	\$38,276	
Levy of 1979	648	\$26,819
Levy of 1978	<u>38,924</u>	<u>26,819</u>
<u>TAX LIENS RECEIVABLE</u>		
Levy of 1979		
Levy of 1978		
Levy of 1977	\$ 44	\$ 44
Levy of 1976	145	145
Levy of 1975	146	146
Levy of 1974	<u>100</u>	<u>100</u>
	435	435
<u>TOTAL ASSETS</u>	<u>\$87,101</u>	<u>\$79,519</u>

<u>LIABILITIES AND CURRENT (DEFICIT)</u>	<u>DECEMBER 31, 1980</u>	<u>DECEMBER 31, 1979</u>
<u>UNEXPENDED BALANCES OF SPECIAL</u>		
<u>APPROPRIATIONS</u>		
Employee's Retirement and Social Security	\$ 1,078	\$ 1,078
<u>UNEXPENDED REVENUE SHARING FUNDS</u>	-	1,785
<u>DUE TO STATE OF NEW HAMPSHIRE</u>		
<u>2% Bond and Debt Retirement Taxes</u>		
Uncollected	\$ -	\$ 24
Collected-Not Remitted	<u>-</u>	<u>433</u>
		457
<u>SCHOOL DISTRICT TAX PAYABLE</u>	86,899	79,537
<u>CAPITAL RESERVE FUND - (CONTRA)</u>	60	57
<u>ADVANCE PAYMENTS - YIELD TAXES</u>		
Levy of 1980	4,894	3,962
<u>TOTAL LIABILITIES</u>	<u>\$92,931</u>	<u>\$86,876</u>
<u>CURRENT (DEFICIT)</u>	<u>(5,830)</u>	<u>(7,357)</u>
<u>TOTAL LIABILITIES AND CURRENT (DEFICIT)</u>	<u>\$87,101</u>	<u>\$79,519</u>

ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
FOR THE YEAR ENDED DECEMBER 31, 1980

<u>CURRENT DEFICIT</u> - December 31, 1980	\$(5,830)
CURRENT DEFICIT - December 31, 1979	<u>(7,357)</u>
<u>DECREASE IN CURRENT DEFICIT</u>	<u>\$1,527</u>

ANALYSIS OF CHANGE

INCREASE IN CURRENT DEFICIT

Net Budget Surplus - (Exhibit A-4)	<u>\$1,527</u>
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COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY
FOR THE YEAR ENDED DECEMBER 31, 1980

<u>Source</u>	<u>REVENUES</u>		<u>Excess</u>	<u>Deficit</u>
	<u>Estimated</u>	<u>Actual</u>		
<u>LOCAL TAXES</u>				
Current Year				
Property Taxes	\$482,462	\$175,435	\$	\$ 7,027
Resident Taxes	1,860	1,900	40	
Yield Taxes		5,546	5,546	
Resident Tax Penalties	30	29		1
Inventory Penalties	400	--		400
Interest on Delinquent Taxes	1,000	1,079	79	
National Bank Stock Taxes	1	1	--	--
<u>FROM STATE OF NEW HAMPSHIRE</u>				
Meals and Rooms Tax	2,833	2,833	--	--
Interest and Dividends Tax	2,731	2,731	--	--
Savings Bank Tax	191	191	--	--
Highway Subsidy	13,123	13,165	42	--
Class V Highway Maintenance	13,567	13,567	--	--
Road Toll Refund	200	--		200
Business Profits Tax	9,004	9,004	--	--
<u>FROM LOCAL SOURCES EXCEPT TAXES</u>				
Dog Licenses	500	530	30	
Motor Vehicle Permit Fees	5,500	6,161	661	
Business Licenses, Permits & Fees	--	22	22	
Income From Trust Funds	61	65	4	
<u>RECEIPTS OTHER THAN CURRENT</u>				
<u>REVENUE</u>				
Revenue Sharing Funds	5,561	2,586		2,975
	<u>\$239,024</u>	<u>\$234,845</u>	<u>\$6,424</u>	<u>\$10,603</u>
<u>BUDGET SUMMARY</u>				
ESTIMATED REVENUES		\$239,024		
ACTUAL REVENUES		<u>234,845</u>		
Revenue deficit				(\$4,179)
OVERDRAFTS OF APPROPRIATIONS		(\$14,605)		
UNEXPENDED BALANCE OF APPROPRIATIONS		<u>20,311</u>		5,706
NET BUDGET SURPLUS				<u>\$1,527</u>

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1980

RECEIPTS

CURRENT REVENUE

Local Taxes

Current Year

Property Taxes	\$141,305	
Resident Taxes	1,730	
National BankStock Taxes	1	
Yield Taxes	<u>4,894</u>	<u>\$147,930</u>

Prior Years

Property Taxes	\$ 27,560	
Resident Taxes	170	
Yield Taxes	<u>652</u>	28,382

Overpayment 1980 on Taxes	280	
Interest and Costs Collected	1,079	
On Delinquent Taxes		
Resident Tax Penalties Collected	29	
Resident Tax 1981 Prepayment	20	
Tax Sales Redeemed	<u>4,576</u>	<u>\$182,296</u>

From State Of New Hampshire

Duncan Fund	\$ 13,567	
Highway Subsidy	13,165	
Interest & Dividends Tax	2,731	
Savings Bank Tax	191	
Town Road Aid		
Meals & Rooms Tax	2,833	
Business Profits Tax	<u>9,004</u>	41,491

From Local Sources Except Taxes

Motor Vehicle Permits	\$ 6,357	
Dog Licenses and Penalties	530	
General Expense of Highway Department	246	
Fees and Permits	22	
Equipment Rent	120	
Sale of Gravel	60	
Refunds	<u>97</u>	<u>7,432</u>

TOTAL CURRENT REVENUE RECEIPTS

\$231,219

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1980

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$60,000
Grants From U. S. A. Revenue Sharing	<u>2,586</u>

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE \$ 62,586

<u>Total Receipts From All Sources</u>	\$ 293,805
<u>Balance - January 1, 1980</u>	48,268
<u>Grand Total</u>	<u>\$ 342,073</u>

EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 2,918	
Tax Collectors Salary	1,200	
Town Officers' Expenses	2,817	
Election and Registration Expenses	1,025	
Revaluation	850	
Town Hall and Building Maintenance	<u>1,440</u>	\$ 10,250

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$ 1,914	
Fire Department	2,627	
Insurance	4,748	
Civil Defense	60	
Veterinarian Fees	<u>80</u>	9,429

HEALTH AND SANITATION

Health Officers' Salary	\$ 60	
Town Dump	3,826	
North Country Home Health Agency	465	
Littleton Hospital Association	500	
White Mountain Mental Health	<u>319</u>	5,170

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1980

HIGHWAYS AND BRIDGES

Town Road Aid	\$	726	
Town Maintenance			
Summer		7,057	
Winter		15,843	
Duncan Fund		14,041	
General Expenses of Highway Department		16,419	
Highway Subsidies		15,815	\$69,901

PUBLIC WELFARE

Old Age Assistance	\$	13	
Town Poor		13	
Town Aid		621	647

LIBRARIES

130

PUBLIC SERVICE ENTERPRISES

Cemeteries	\$	1,200	
North Country Council		220	
White Mt. Regions Association		320	1,740

RECREATION

39

UNCLASSIFIED

Overlay (Discounts, Abatements & Refunds)	\$	67	
Legal Expense		206	
Employees' Retirement & Social Security		4,720	
Town Audit		825	
Taxes Bought by Town		5,818	
Municipal Association Dues		300	11,936

DEBT SERVICE

Interest on Debt			
Paid on Long Term Notes	\$	612	
Paid on Tax Anticipation Notes		2,709	
Principal on Debt			
Payment on Long Term Notes		5,100	
Payment on Tax Anticipation Notes		60,000	68,421

CAPITAL OUTLAY

Sander Spreader	\$	2,560	
Tax Map		2,500	5,060

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1980

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax	\$ 11,773		
State of New Hampshire - Dog Tax	53		
2% Bond and Debt Retirement Tax	1,817		
School District Taxes			
1979-80 Assessment	\$79,536		
1980-81 Assessment	<u>25,000</u>	<u>104,536</u>	<u>118,179</u>
			\$300,902
<u>Total Expenditures For All Purposes</u>			
<u>Balance - December 31, 1980</u>			<u>41,171</u>
 <u>Grand Total</u>			 <u><u>\$342,073</u></u>

LONG TERM INDEBTNESS
COMPARATIVE BALANCE SHEET
AS OF DECEMBER 31, 1980

		1 9 8 1	
<u>ASSETS</u>			
Amount To be Proficed For Retirement of Long Term Debt	\$5,100		<u><u>\$5,100</u></u>
<u>LIABILITIES</u>			
<u>LONG TERM NOTES OUTSTANDING</u>			
Highway Truck Note - 1978	\$5,100		<u><u>\$5,100</u></u>

REVENUE SHARING FUND

STATEMENT OF REVENUE, EXPENDITURES, ENCUMBRANCES AND FUND BALANCE

FOR THE YEAR ENDED DECEMBER 31, 1980

AVAILABLE FUNDS - January 1, 1980 \$1,785

REVENUE

Entitlement Payments 2,586
\$4,371

EXPENDITURES

Operating and Maintenance Expenses

Police	\$ 1,811	
Sandspreader	<u>2,560</u>	<u>4,371</u>

AVAILABLE FUNDS - December 31, 1980 \$ -0-

TAX COLLECTOR
SUMMARY OF WARRANTS
FOR THE YEAR ENDED DECEMBER 31, 1980

	LEVIES OF	
-DR-	1 9 8 0	1 9 7 9
<u>CASH ON HAND</u> - December 31, 1979		
Property Taxes		\$ 2,140
Resident Taxes		30
Property Interest		1
Resident Tax Penalties		3
<u>UNCOLLECTED TAXES</u> - December 31, 1979		
Property Taxes		25,427
Resident Taxes		200
Yield Taxes		1,192
<u>TAXES COMMITTED TO COLLECTOR</u>		
Property Taxes	\$ 182,462	
Resident Taxes	1,860	
National Bank Stock Taxes	1	
<u>ADDED TAXES</u>		
Property Taxes	72	61
Resident Taxes		
<u>OVERPAYMENTS DURING YEAR</u>		
Property Taxes	270	10
Resident Taxes - 1981 Prepayment	20	--
<u>INTEREST ON DELINQUENT TAXES</u>	5	1,073
<u>PENALTIES COLLECTED ON DELINQUENT</u>	12	14
<u>RESIDENT TAXES</u>	\$ 184,702	\$ 30,151
<u>-CR-</u>		
<u>REMITTANCES TO TREASURER</u>		
Property Taxes	\$ 141,305	\$ 27,560
Resident Taxes	1,730	170
National Bank Stock Taxes	1	--
Yield Taxes	--	652
Interest	5	1,074
Resident Tax Penalties	12	17
Property Tax Overpayment	270	10
Residents Taxes - 1981 Prepayment	20	--
<u>ABATEMENTS</u>		
Property Taxes	1,069	--
Resident Taxes	20	20
<u>UNCOLLECTED TAXES</u> - December 31, 1980		
Property Taxes	38,166	68
Resident Taxes	110	40
Yield Taxes	--	540
<u>CASH ON HAND</u> - December 31, 1980		
Property Taxes	1,994	
	\$ 184,702	\$ 30,151

UNCOLLECTED 1980 PROPERTY TAXES

Fiscal Year Ended December 31, 1980

Aldrich, Chandler and Annette	\$ 190.90
Aldrich, Chandler and Annette	32.80
Aldrich, David Scott	182.04
Aldrich, Dennis and Barbara	533.84
Aldrich, Della Mae and Myron	288.64
Bahary, Behzad	90.36
Bennetti, Thomas and Noemi	108.40
Bloch, Benjamin	75.60
Bonor, Guy and Suzanne	403.44
Borrows, Peter and Lorraine	114.96
Cacioppo, George	511.68
Capron, Helen	639.60
Carbonneau, David and Jacqueline	880.68
Cetronio, Antonio	215.00
Collette, Paul and Jeanette	626.48
Connell, Madeline and Stephanie	186.96
Coomer, Roderick and Darlene	29.52
Dancy, Raymond and Sybil	75.44
Dean, George	460.84
Delin, Stephen	534.80
Demaio, Alfred and Antoinette	72.16
Devries, Bruce and Shirley	124.64
Disbrow, Christopher and Doris	575.64
Dusik, Arkade	276.36
Dusik, Arkade	65.60
Emerson, Raymond and Betty Ann	362.44
Ericson, Ruth	24.76
Fairbrother, Bernice	136.28
Fairbrother, Bernice	232.88
Fanning, William and Catherine	134.64
Fenoff, Everett and Betty	954.48
Foster, Louella	667.48
Francis, Jen	103.32
Gearty, Michael and Susan	105.12
Gora, Theodore	160.88
Hanks, Donald and Cynthia	98.56
Harris, Barbara Wynn	41.00
Healey, Daniel	114.96
Hennessy, Robert and Virginia	142.84
Heule, Sharon	124.80
Hilliard, Frederick and Rose	64.21
Huber, A. Elizabeth	45.92
Huber, A. Elizabeth	83.64
Huber, A. Elizabeth	11.48
Huber, A. Elizabeth	9,676.00
Hunt, Alice and Fred	78.72
Keeney, Mark and Bernice	851.32
Kline, Godfrey and Harold Metcalf	119.72
Krchelich, Paul E.	160.88
Lahoud, John and Alice	275.52
Landes, George Robert	628.12

Landes, George Robert	664.20
Larsen, Roland and Norma	1,451.40
Locke, James and Loretta	1,394.84
McCann, George and Marie	660.12
McEwen, Stephen	174.00
Mardot Realty Corp.	346.04
Martin, Thomas and Beverly	170.56
Meehan, Thomas	193.52
Melchin, George and Jeanette	405.08
Miner, Stuart	22.96
Miner, Stuart	1,295.60
Monteiro, Mary Ann	141.04
Monteiro, Mary Ann	141.04
Nihan, Doris	255.84
Paquette, Sandra	72.32
Parker, Kenelm and Melanie Hamilton	475.60
Pedrick, Richard and Sharon	129.56
Pouch, Kenneth	55.92
Procissi, Mark	146.12
Rath, John and Ruth	308.32
R. C. Realty	114.80
R. C. Realty	193.52
R. C. Realty	118.08
Santy, Edward	649.44
Santy, Edward	399.36
Santy, Edward	32.80
Santy, Edward	13.78
Santy, Robert and Edith	524.80
Santy, Robert and Edith	242.72
Soucy, Robert and Gloria	103.32
Spencer, John and Stephanie	126.44
Spencer, John and Stephanie	150.88
Spring, Marion	124.64
Stevens, David	55.92
Sveda, Josef	268.96
Tautic, Richard	141.04
Taylor, David and Abbie	354.40
Taylor, David and Abbie	869.20
Thomas, Paul	81.18
Trudell, James and Donna	127.92
Wagner, Frederick	298.48
Wagner, Frederick	183.68
Wagner, Frederick	708.48
Wiener, Paul	365.88
Wojoik, Raymond and Eva	180.40
Wrigley, Geraldine	36.08
Wrigley, Geraldine	499.40
	<hr/>
TOTAL	\$38,166.03

UNCOLLECTED 1980 RESIDENT TAXES

Fiscal Year Ended December 31, 1980

Aldrich, Dennis
Aldrich, Barbara
Gearty, Richard
McCann, Marie
McCann, George

Parker, Kenelm
Santy, Edward
Santy, Alice
Aldrich, Della Mae
Aldrich, Myron
Aldrich, David

UNCOLLECTED 1979 RESIDENT TAXES

Fiscal Year Ended December 31, 1980

Larsen, Roland
Larsen, Norma

Dusik, Timothy
Santy, Robert Jr.

I hereby certify that the above lists showing the names of unpaid Resident Taxes for the levy of 1979 and 1980 and the list of names and amounts of unpaid Property Taxes as of December 31, 1980, on account of the tax levy of 1979 and 1980, are correct to the best of my knowledge and belief.

Patricia H. Hubbard
Tax Collector

1979 TAXES SOLD AT TAX SALE

on June 28, 1980

Aldrich, David Scott		\$ 289.63
Aldrich, Dennis and Barbara		496.97
Bennetti, Thomas and Noemi		107.65
Clough, Edward and Alice	pd. 9-16-80	625.41
Gearty, Michael and Susan		104.59
Gora, Theodore		156.52
Hennessy, Robert and Virginia		139.73
Huber, A. Elizabeth		402.74
Huber, A. Elizabeth		2.47
Huber, A. Elizabeth		5.43
Huber, A. Elizabeth		3.88
Larsen, Norma and Roland	pd.	1,178.53
McCann, George and Marie		614.57
McGlone, Patrick and Bridgette		122.92
Nihan, Doris		197.76
Rath, John and Ruth		292.69
Richards, Richard		17.77
Santy, Edith and Robert Sr.		231.59
Santy, Edith and Robert Sr.		490.74
Wiener, Paul		336.98
TOTAL		\$ 5,818.57

This total includes all interest and cost before sale. The total property tax before interest and cost was \$5,084.38.

Patricia H. Hubbard
Tax Collector

TAX COLLECTOR
SUMMARY OF TAX SALES ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1980

<u>- DR -</u>	<u>LEVIES OF</u>		
	1979	1978	1977
<u>UNREDEEMED TAXES - January 1, 1980</u>	\$ --	\$2,962	\$ 954
<u>TAX SALE - May 26, 1980</u>	5,084	--	--
<u>INTEREST AND COST</u>			
<u>COLLECTED AFTER SALE</u>	65	106	215
	\$5,149	\$3,068	\$1,169
<u>- CR -</u>			
<u>REMITTANCES TO TREASURER</u>			
Redemptions	\$2,635	\$1,144	\$ 797
Interest and Costs	65	106	215
<u>ABATEMENTS</u>			157
<u>TAXES DEEDED TO TOWN</u>	--	--	--
<u>UNREDEEMED TAXES - December 31, 1980</u>	2,449	1,818	--
	\$5,149	\$3,068	\$1,169

TAX COLLECTOR
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1980

<u>-DR-</u>	LEVIES OF		
	<u>1979</u>	<u>1978</u>	<u>1977</u>
BALANCE - January 1, 1980	\$ --	\$ --	\$ 44
<u>DELINQUENT TAXES</u>			
DEEDED TO TOWN	<u>--</u>	<u>--</u>	<u>--</u>
	<u>\$ --</u>	<u>\$ --</u>	<u>\$ 44</u>
<u>-CR-</u>			
<u>BALANCE -</u>			
December 31, 1980	<u>\$ --</u>	<u>\$ --</u>	<u>\$ 44</u>

STATEMENT OF TOWN CLERK'S ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1980

- DR -

CASH ON HAND - January 1, 1980		\$	422
<u>MOTOR VEHICLE PERMITS ISSUED</u>			\$6161
<u>DOG LICENSES ISSUED</u>			
11 @ \$2.00	\$		22
44 @ 3.50			154
34 @ 6.00			204
18 @ 6.50			117
			<u>\$ 497</u>
33 Penalties @ 1.00	<u>33</u>	<u>530</u>	<u>6691</u>
			<u>\$ 7113</u>

- CR -

REMITTANCES TO TREASURER

Motor Vehicle Permit Fees		\$6357	
Dog Licenses and Penalties		<u>530</u>	\$ 6887
<u>CASH ON HAND - December 13, 1980</u>			<u>226</u>
			<u>\$ 7113</u>

CEMETERY ASSOCIATION
OPERATIONS FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1980

<u>FUND BALANCE</u> - January 1, 1980		\$ 33
 <u>RECEIPTS</u>		
Town of Lyman Appropriation		1,200
Special Maintenance Fund		<u>500</u>
		\$ 1,733
 <u>EXPENDITURES</u>		
General Maintenance	\$1,567	
Special Maintenance Fund	<u>137</u>	<u>1,704</u>
 <u>FUND BALANCE</u> - December 31, 1980		 <u>\$ 29</u>

CEMETERY ASSOCIATION
SPECIAL MAINTENANCE FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1980

<u>FUND BALANCE</u> - January 1, 1980		\$ 495
 <u>RECEIPTS</u>		
Interest		12
Operating Fund		<u>137</u>
		\$ 644
 <u>EXPENDITURES</u>		
Operating Fund		<u>500</u>
 <u>FUND BALANCE</u> - December 31, 1980		 <u>\$ 144</u>

TOWN OFFICERS' SURETY BONDS

1980

	<u>NUMBER</u>	<u>AMOUNT</u>	<u>TERM BEGINNING</u>
<u>TAX COLLECTOR</u>			
Patricia Hubbard Peerless Insurance Company	S56-92-86	\$17,000	March 11, 1980
<u>TOWN CLERK</u>			
Loretta Locke Peerless Insurance Company	S56-92-86	\$ 1,000	March 11, 1980
<u>TREASURER</u>			
Bertha M. Boner Peerless Insurance Company	S90-93-88	\$17,000	March 11, 1980
<u>HIGHWAY AGENT</u>			
Hartford Accident & Indemnity	RF-4338922	\$ 1,000	March 11, 1980
<u>TRUSTEES OF TRUST FUNDS</u>			
Eva Faye Merchant Hartford Accident & Indemnity Company	NF-4119399 -A	\$ 1,000	March 14, 1978
Alice Santy Hartford Accident & Indemnity Company	NF-4150293 -A	\$ 1,000	March 13, 1979
Lorraine Rayburn Hartford Accident & Indemnity Company	RF-4284295 -A	\$ 1,000	March 11, 1980
<u>TRUSTEES OF CEMETERY ASSOCIATION</u>			
Oscar Bonor Hartford Accident & Indemnity Company	NF-4119416 -A	\$ 1,000	March 11, 1980
Arcade Dusik Hartford Accident & Indemnity Company	NF-4179439	\$ 1,000	March 13, 1979

DETAILED STATEMENT OF PAYMENTS

Date		Check #	Amount
1/3	Lewis Mardin, salary	613	\$ 162.87
1/3	Ronald Leavitt, salary	614	137.06
1/10	Lewis Mardin, salary	615	162.87
1/10	Ronald Leavitt, salary	616	137.06
1/10	Brown and Saltmarsh, folders	617	68.30
1/17	State Treasurer, FICA 12/31/79	618	1,131.92
1/17	Lafayette National Bank	619	335.30
1/17	N.E. Telephone, telephone	620	24.69
1/17	Agway Petroleum, fuel	621	430.21
1/17	State Treasurer, bond/debt retire. tax	622	1,817.29
1/17	Bill Keyes, parts and filter	623	17.95
1/17	Alice Santy, wages	624	18.85
1/17	Public Service Co. of N.H., electric	625	83.82
1/17	Town of Lisbon, Hubbard fire, dump exp. 1979	626	3,525.75
1/17	Sanel Auto Parts, supplies	627	39.93
1/17	Lewis Mardin, salary	628	204.00
1/17	Ronald Leavitt, salary	629	172.31
1/24	Patricia Winslow, travel	630	13.00
1/24	Agway, Inc., calcuim chloride	631	207.80
1/24	Lewis Mardin, salary	632	190.45
1/24	Ronald Leavitt, salary	633	164.36
1/24	Agway Petroleum, purchase tank & pump	634	230.00
1/31	Lewis Mardin, wages	635	184.54
1/31	Ronald Leavitt, wages	636	156.30
1/31	Lafayette National Bank, tax dep. #941-3/80	637	266.60
1/31	N.H.M.A. Comp. Fund, 1979 unemploy. comp.	638	216.53
1/31	Donna Washburn, school pay. 1/80	639	15,000.00
1/31	Donna Washburn, school pay. 2/80	640	10,000.00
2/7	Lewis Mardin, wages	641	162.87
2/7	Ronald Leavitt, wages	642	144.13
2/14	Lewis Mardin, wages	643	162.87
2/14	Ronald Leavitt, wages	644	137.06
2/14	Maurice Nihan, supplies	645	276.50
2/14	Treas. State of N.H., postage	646	4.42
2/14	Patricia Winslow, travel	647	12.54
2/14	Mill Brook Motors, repairs '72 Chev.	648	77.47
2/14	Merrimack Farmers, calcuim chloride	649	360.50
2/14	Public Service of N.H., electric	650	83.17
2/14	Brown & Saltmarsh, file folders	651	20.64
2/14	Merrills Ins., equip. floater	652	29.00
2/14	International Salt, road salt	653	534.67
2/21	Lewis Mardin, wages	654	230.88
2/21	Ronald Leavitt, wages	655	195.58
2/21	George Godfrey, Health Officer	656	56.32
2/28	Lewis Mardin, wages	657	176.91
2/28	Ronald Leavitt, wages	658	161.23
2/28	Keith Booth, Moderator 2/26/80	659	21.70
2/28	Faye Merchant, ballot clerk	660	21.70
2/28	Loretta Locke, town clerk	661	21.70
2/28	Gail Cate, ballot clerk	662	21.70

2/28	Yvonne Booth, ballot clerk	663	21.70
2/28	Bertha Bonor, ballot clerk	664	21.70
2/28	Littleton Office Supply, supplies	665	7.69
2/28	Wetherbee Oil Co., oil & gas	666	584.81
3/6	Lewis Mardin, wages	667	162.87
3/6	Ronald Leavitt, wages	668	145.12
3/6	Lafayette National, pay. dep. #941-3/8	669	266.79
3/6	Wanda Hubbard, Sup. of Checklist	670	40.30
3/6	Betty Veilleux, Sup. of Checklist	671	34.10
3/6	Courier Printing, ballots	672	97.00
3/6	Bill Keyes Welding, supplies	673	32.45
3/6	Goldens Welding, snow plow welding	674	35.00
3/6	Donna Washburn, school payment	675	10,000.00
3/13	Lewis Mardin, wages	676	227.26
3/13	Ronald Leavitt, wages	677	198.41
3/13	N.H. Tax Collectors Association, 1979=80 dues	678	27.00
3/13	Stephen D. McEwen, tax refund	679	9.11
3/13	Keith Booth, moderator town meeting	680	31.00
3/13	Patricia Winslow, ballot clerk	681	31.00
3/13	Leona Thompson, ballot clerk	682	31.00
3/13	Loretta Locke, town clerk	684	31.00
3/13	Gail Cate, ballot clerk	683	31.00
3/13	Eva Merchant, ballot clerk	685	31.00
3/13	Merrimack Farmers Exch., calcuim chloride	686	219.00
3/13	Agway Petroleum, diesel fuel & fuel oil	687	43.17
3/13	N.E. Telephone, telephone	688	67.22
3/13	Public Service of N.H., electric	689	93.88
3/13	Clark-Goudie Hdw., supplies	690	33.04
3/13	Littleton Office Supply, supplies	691	4.41
3/20	Lewis Mardin, wages	692	206.43
3/20	Ronald Leavitt, wages	693	227.83
3/20	Brown & Saltmarsh, supplies	694	46.38
3/20	Betty Veilleux, Sup. of Checklist	695	23.25
3/20	Harrison Publishing, town reports	696	600.00
3/20	International Salt, road salt	697	488.75
3/20	Ruggles Fuel, coal	698	21.42
3/27	Jordon Milton Mach., 1979 entry reverse	(1836)	
3/27	Lewis Mardin, wages	699	186.71
3/27	Ronald Leavitt, wages	700	155.20
3/27	R. Delli-Colli, postage/inventories	701	60.00
3/27	Jessemans Garage, bolts, nuts & washers	702	19.03
3/27	Woolson & Clough, bonding	703	218.00
3/27	Everett Fenoff, plowing	704	65.00
3/27	Merrills Ins., fire policy	705	216.00
4/2	Lewis Mardin, wages	706	177.90
4/2	Ronald Leavitt, wages	707	146.43
4/2	Alice Santy, Sup. of Checklist	708	57.35
4/2	Wetherbee Oil, gas, heating fuel, oil	709	607.76
4/2	N. Country Council, article #13	710	220.00
4/2	Courier Printing, 200 special ballots	711	46.50
4/2	N.H. Tax Collectors Assoc., workshop	712	7.50
4/2	Lafayette National, tax deposit #941-3/80	713	217.90
4/2	Tetreault Salvage	714	699.02
4/2	John Reynolds, dog police sal.-'79, town police mileage-1/80	715	214.72

4/2	Lyman Cemetery Board, article #6	716	600.00
4/8	Loretta Locke, town clerk wages	717	657.09
4/10	Lewis Mardin, wages	718	177.90
4/10	Ronald Leavitt, wages	719	146.43
4/10	Harry Andross, threading pipe	720	46.76
4/10	State of N. H. -M. V. -plates	721	1.00
4/10	N. E. Telephone, telephone	722	25.72
4/10	Postmaster Littleton, tax coll. postage & env.	723	87.10
4/17	Donna Washburn, school district payment	724	20,000.00
4/17	State Treasurer, 3/80 state quarterly	725	700.15
4/17	NHMA Unemployment, unemploy. comp.	726	70.64
4/17	Wanda Hubbard, sup. of checklist	727	23.25
4/17	Public Service Co., electric	728	73.02
4/17	No. Country Home Health, article #4	729	465.00
4/17	Lewis Mardin, wages	730	177.90
4/17	Ronald Leavitt, wages	731	146.43
4/24	Lewis Mardin, wages	732	177.90
4/24	Ronald Leavitt, wages	733	146.43
4/24	Jordan Milton, repairs	734	325.41
5/1	Lewis Mardin, wages	735	177.90
5/1	Ronald Leavitt, wages	736	146.43
5/1	Sanel Auto Parts, supplies	737	149.60
5/1	Holmes Transportation, freight-in	738	12.17
5/1	Merrills Ins., fire insurance	739	438.00
5/8	Lewis Mardin, wages	740	177.90
5/8	Ronald Leavitt, wages	741	146.43
5/8	Donna Washburn, Lisbon School	742	20,000.00
5/8	Ronald Leavitt, mileage	743	50.60
5/8	Noyes Tire Co., truck tires	744	716.05
5/8	N. H. Division of Welfare	745	VOID
5/8	Merrimack Farmers Exch., stone pick	746	25.95
5/8	Harrison Publishing, resident tax bills	747	23.35
5/8	R. C. Hazelton, spreader/article #16	748	2,560.00
5/8	Lisbon Public Library, article #22	749	100.00
5/8	Brown and Saltmarsh, notices	750	7.26
5/8	Wetherbee Oil Co., fuel	751	798.67
5/8	Lafayette Nat. Bank, tax deposit #941-6/80	752	293.40
5/8	White Mt. Region Assoc., article #7	753	319.53
5/15	Lewis Mardin, wages	754	177.90
5/15	Ronald Leavitt, wages	755	146.43
5/15	Lewis Mardin, backhoe 28 hrs. @ 15.00	756	420.00
5/15	Lyman Cemetery Board, appropriation	757	600.00
5/15	Tetreault Salvage, 24" band	758	8.63
5/15	R. C. Hazelton, truck supplies	759	675.15
5/15	N. E. Telephone, telephone	760	29.29
5/15	F. D. Chase Jr, Town Audit	761	825.00
5/15	Public Service Co., electric	762	25.23
5/22	Lewis Mardin, wages	763	177.90
5/22	Ronald Leavitt, wages	764	146.43
5/22	Bradley Mackie, wages	765	99.13
5/22	Mill Brook Motors, truck repairs & insp.	766	77.73
5/29	Lewis Mardin, wages	767	190.64
5/29	Ronald Leavitt, wages	768	159.59
5/29	Bradley Mackie, wages	769	127.74
5/29	Everett Fenoff, forest fire training meeting	770	37.17

5/29	Brian Santy, forest fire training meeting	771	31.92
5/29	Milton Presby, forest fire training meeting	772	31.92
5/29	Everett Fenoff, forest fire training meeting	773	13.20
5/29	Newman Lumber, 282 yds gravel @.50 yd.	774	140.10
5/29	Lewis Mardin, 7 hrs backhoe @ \$15.00 hr.	775	105.00
6/5	Patricia Hubbard, 27 certified letters @\$1.15	776	39.15
6/5	Lewis Mardin, wages	777	190.64
6/5	Ronald Leavitt, wages	778	153.95
6/5	Bradley Mackie, wages	779	127.74
6/5	Tetreault Salvage, culverts	780	780.07
6/5	Donna Washburn, school payment bal. in full	781	4,536.21
6/12	Office of Register of Deeds, redemptions & notice	782	21.05
6/12	Wetherbee Oil Co., regular gas	783	262.97
6/12	Betty Veilleux, Sup. of Checklist	784	18.60
6/12	Town of Lisbon, K. Parker chimney fire 3/5	785	225.00
6/12	Lewis Mardin, wages	786	190.64
6/12	Ronald Leavitt, wages	787	153.95
6/12	Bradley Mackie, wages	788	127.74
6/12	Mill Brook Motors, repairs '72 chev.truck	789	62.16
6/12	John Reynolds, mileage April-May	790	210.32
6/12	N.E. Telephone, telephone	791	25.72
6/19	Lewis Mardin, wages	792	190.64
6/19	Ronald Leavitt, wages	793	153.95
6/19	Bradley Mackie, wages	794	127.74
6/19	Public Service Co. of N.H., electric	795	3.74
6/19	Wanda Hubbard, Sup. of Checklist	796	20.10
6/19	Tetreault Salvage, culverts	797	312.69
6/19	Metra Chem, calcuim	798	812.49
6/26	Lewis Mardin, wages	799	161.54
6/26	Ronald Leavitt, wages	800	131.19
6/26	Bradley Mackie, wages	801	108.93
6/27	VOID	802	
6/27	Bradley Mackie, O/T wages	803	18.81
6/27	Ronald Leavitt, O/T wages	804	22.76
6/27	Lewis Mardin, O/T wages	805	29.10
7/3	Lafayette National, tax deposit #941-6/80	806	478.00
7/3	Treasurer State of N.H., Soc.Sec. deposit	807	850.64
7/3	Lyman Tax Collector, taxes bought by town	808	5,818.57
7/3	Lewis Mardin, wages	809	190.64
7/3	Ronald Leavitt, wages	810	153.95
7/3	Bradley Mackie, wages	811	127.74
7/3	Sanel Auto Parts, supplies	812	22.45
7/3	Mill Brook Motors, repairs '72 chev.truck	813	10.00
7/3	Poulsen Lumber, supplies	814	46.07
7/3	Jessemans Garage, cross pulley-grader	815	5.00
7/11	Lewis Mardin, wages	816	190.64
7/11	Ronald Leavitt, wages	817	153.95
7/11	Bradley Mackie, wages	818	127.74
7/11	Wheeler & Clark, dog tags	819	22.28
7/11	NH Municipal Assoc., U. C. Fund 6/80	820	77.67
7/10	Twin Mt. Sand & Gravel, cold patch	821	1,553.06
7/10	Wetherbee Oil, gas	822	559.50
7/17	Betty J. Norris, bolts	823	49.73

7/17	N.E. Telephone, telephone	824	23.65
7/17	Town of Lisbon, dump 1/1/80-6/30/80	825	1,584.87
7/17	Keith Booth, 1764 yds gravel @ .50 yd.	826	882.00
7/17	Lewis Mardin, wages	827	190.64
7/17	Ronald Leavitt, wages	828	153.95
7/17	Wetherbee Oil, gas & oil	829	274.96
7/17	Public Service Co., electric	830	3.74
7/17	Dale's Auto Body, cut off culvert	831	10.00
7/24	Malcolm Call, reappraisal of property	832	850.00
7/24	Woolson & Clough, vehicle insurance	833	1,455.00
7/24	Lewis Mardin, wages	834	190.64
7/24	Ronald Leavitt, wages	835	153.95
7/24	Bradley Mackie, wages	836	127.74
7/24	State Treasurer, 107 dog licenses @ .50	837	53.50
7/24	C. Bruce Schneider, salary	838	422.42
7/24	Bogdan Bochnar, salary	839	187.74
7/24	Louis Thompson, salary	840	187.74
7/24	Rosaline Delli Colli, salary	841	422.40
7/31	Lewis Mardin, wages	842	190.64
7/31	Ronald Leavitt, wages	843	153.95
7/31	Bradley Mackie, wages	844	127.74
7/31	Lafayette National, #941 deposit - 9/30	845	352.30
7/31	Treas. State of NH, Soc. Sec. deposit 9/30	846	497.16
7/31	Treas. State of NH, Town share Welfare Aid	847	194.45
7/31	Sanel Auto Parts, supplies	848	29.76
7/31	N.H. Bituminous, Mag. #70 seal	849	3,555.98
7/31	Jessemans Garage, bolts & washers	850	3.50
8/7	Lewis Mardin, wages	851	190.64
8/7	Bradley Mackie, wages	852	127.74
8/3	Lafayette National, prin. & interest notes #445 & #446	853	5,712.00
8/7	Ronald Leavitt, wages	854	153.95
8/8	Clark & Goudie, supplies	855	10.08
8/14	Lewis Mardin, wages	856	217.44
8/14	Ronald Leavitt, wages	857	176.31
8/14	Bradley Mackie, wages	858	152.32
8/14	William Trudell, 3½ hrs. loader @\$18.00	859	63.00
8/14	Noyes Tire Co., tubes and labor	860	86.01
8/14	Wetherbee Oil Co., diesel fuel	861	344.85
8/14	Brooks Auto, repairs to grader, loader & tractor	862	44.25
8/14	Merrimack Farmers Exch., poly-ethelene	863	79.50
8/14	N. E. Telephone, telephone	864	30.02
8/14	John Reynolds, mileage June & July	865	363.22
8/14	Tetreault Salvage, culverts & supplies	866	5,253.80
8/21	Lewis H. Mardin, wages	867	190.64
8/21	Ronald Leavitt, wages	868	153.95
8/21	Bradley Mackie, wages	869	127.74
8/21	Loretta Locke, wages	870	375.48
8/21	Mill Brook Motors, wages	871	64.00
8/21	Woolson & Clough, liability & w.c.	872	2,294.00
8/21	Public Service Co., electric	873	3.74
8/21	Lewis Mardin, welding & backhoe rental	874	736.00
8/28	Lewis Mardin, wages	875	190.64
8/28	Ronald Leavitt, wages	876	153.95

8/28	Bradley Mackie, wages	877	127.74
8/28	Poulsen Lumber, bldg. materials for fire truck building	878	406.86
8/28	Wetherbee Oil, oil	879	82.49
8/28	Lakeside Sales & Service, ring buoy for Dodge Pond	880	39.00
9/1	Malcolm Call, article #21, town maps	881	2,500.00
9/4	R. Delli Colli, postage	882	7.80
9/5	Lewis Mardin, backhoe rental	883	100.00
9/4	Lewis Mardin, wages	884	190.64
9/4	Ronald Leavitt, wages	885	153.95
9/4	Bradley Mackie, wages	886	127.74
9/4	Treas. State of NH, Soc. Sec. deposit	887	343.28
9/4	Lafayette Nat., payroll deposit #941 - 9/80	888	309.80
9/4	Bill Keyes, repairs & labor	889	167.25
9/4	Wetherbee Oil Co., gas	890	455.60
9/4	Sanel Auto Parts, supplies	891	81.57
9/11	Lewis Mardin, wages	892	195.58
9/11	Ronald Leavitt, wages	893	159.59
9/11	Ernest Odell, wages	894	31.50
9/11	Bradley Mackie, wages	895	27.46
9/11	Clark & Goudie, threaded rod	896	2.59
9/11	N.E. Telephone, telephone	897	32.07
9/11	Richard Smith, truck rental	898	331.20
9/11	Dodge Pond Millworks, truck rental	899	129.60
9/11	Doug Cate, gravel	900	103.60
9/11	Loretta Locke, primary official	901	21.70
9/11	Keith Booth, primary moderator	902	21.70
9/11	Lynn Hoerig, ballot clerk	903	21.70
9/11	Gail Cate, ballot clerk	904	21.70
9/11	Bertha Bonor, ballot clerk	905	21.70
9/11	Lorraine Rayburn, ballot clerk	906	21.70
9/18	Lewis Mardin, wages	907	190.64
9/18	Ronald Leavitt, wages	908	153.95
9/18	R. Delli Colli, postage	909	5.15
9/18	Wetherbee Oil Co., regular fuel	910	246.02
9/18	Betty Veilleux, Sup. of Checklist	911	34.10
9/18	Wanda Hubbard, Sup. of Checklist	912	34.10
9/18	Public Service Co., electric	913	3.95
9/18	Treas. State of NH,	914	5.46
9/18	C. Bruce Schneider, calculator	915	51.88
9/18	Patricia Hubbard, postage & tax col. meeting	916	149.34
9/18	Office of Register of Deeds	917	206.20
9/25	Lewis Mardin, wages	918	190.64
9/25	Ronald Leavitt, wages	919	153.95
9/25	Branham Publishing, auto, motorcycle & snowmachine reference	920	19.35
9/25	Northern Equipment Inc., supplies	921	296.71
9/25	Real Data Corp.	922	12.00
10/2	VOID	923	
10/2	Lewis Mardin, wages	924	190.64
10/2	Ronald Leavitt, wages	925	153.95
10/2	Treas. State of NH, nursing care	926	145.84
10/2	Fenoff Constr., 12 hrs bulldozer @\$30.30	927	363.60

10/2	VOID	928	
10/2	Braw Indus., road signs	929	1,258.25
10/2	Merch. Ins. Agency, ins. audit	930	69.00
10/2	Lafayette Nat., #941 deposit -9/80	931	246.10
10/2	Treas.State of NH, Soc. Sec. qtr. 9/80	932	233.81
10/9	Lewis Mardin, wages	933	190.64
10/9	Ronald Leavitt, wages	934	153.95
10/9	Herman Titus, labor	935	31.50
10/9	Ernest Odell, labor	936	94.50
10/9	Dodge Pond Millworks, truck rental	937	545.00
10/9	Frederick Erb, vet fees 8/80	938	40.00
10/9	B.B. Chain Co., supplies	939	100.00
10/9	Braw Industries, vegetation controller	940	707.15
10/9	White Mt. Mental Health, article #7	941	319.53
10/9	Twin Mt. Sand & Gravel, cold patch	942	294.25
10/9	Jordan Milton Mach., truck supplies	943	486.72
10/9	John Reynolds, mileage Aug. & Sept.	944	307.66
10/16	Richard Smith, truck rental 45 hrs. @\$15.00	945	675.00
10/16	Lewis Mardin, wages	946	190.64
10/16	Ronald Leavitt, wages	947	153.95
10/16	Ernest Odell, labor	948	63.00
10/16	Treas.State of NH, Town Share TRA	949	725.79
10/16	N.E. Telephone, telephone	950	29.40
10/16	St. Johnsbury Trucking, freight-in	951	38.57
10/16	Public Service Co., electric	952	3.73
10/16	VOID	953	
10/16	Tetreault Salvage, culverts & bands	954	321.78
10/16	International Salt, calcium chloride	955	588.86
10/16	Treas.State of NH, nursing care	956	150.70
10/19	Donna Washburn, school payment	957	10,000.00
10/24	NHMA Unemp. Comp., fund contribution 9/80	958	36.23
10/23	Postmaster Lisbon, stamped envelopes	959	83.00
10/23	Lewis Mardin, wages	960	190.64
10/23	Ronald Leavitt, wages	961	153.95
10/23	Northrop's IGA, cleaning supplies	962	18.81
10/23	Dodge Pond Millworks, bulldozer 18 hrs.	963	270.00
10/23	Warren Wetherbee, 46 hrs. bulldozer	964	1,150.00
10/23	Wetherbee Oil, diesel & reg. gas	965	808.73
10/23	Mill Brook Motors, '72 chev. repairs	966	204.90
10/23	C. Bruce Schneider, expenses to Concord	967	53.00
10/30	Lewis Mardin, wages	968	190.64
10/30	Ronald Leavitt, wages	969	153.95
10/30	Keith Booth, gravel & Chipper	970	2,016.50
10/30	Betty Veilleux, Sup. of Checklist	971	18.60
10/30	Littleton Office Supply, adding machine tape	972	4.95
10/30	Jessemans Garage, switch	973	11.20
10/30	Noyes Tire Co., 2 tires - 1 tube	974	475.38
10/30	Merrills Ins. Co., equipment floater	975	29.00
11/6	Ronald Leavitt, wages	976	153.95
11/6	Lewis Mardin, wages	977	190.64
11/6	Lafayette National, payroll tax dep. #941-12/80	978	283.50
11/6	Treas.State of NH, Soc. Sec. deposit 12/80	979	262.06
11/6	Alice Santy, Sup. of Checklist	980	80.60
11/6	Brown & Saltmarsh, Town Vouchers	981	96.85
11/6	Sanel Auto Parts, supplies	982	101.81

11/13	Lewis Mardin, wages	983	190.64
11/13	Ronald Leavitt, wages	984	153.95
11/13	Betty Veilleux, Sup. of Checklist	985	27.90
11/13	Mill Brook Motors, truck repairs	986	266.90
11/20	Lewis Mardin, wages	987	234.16
11/20	Ronald Leavitt, wages	988	191.11
11/20	Public Service Co., electric	989	14.91
11/20	Gail Cate, Ballot Clerk 11/4	990	37.20
11/20	Wetherbee Oil, diesel fuel	991	104.50
11/20	N.E. Telephone, telephone	992	26.73
11/27	Lewis Mardin, wages	993	205.46
11/27	Ronald Leavitt, wages	994	169.05
12/1	A. F. Steigler, Grafton Cty. Treas., '80 Tax	995	11,773.00
12/4	Lewis Mardin, wages	996	238.80
12/4	VOID	997	
12/4	Treas. State of NH, Soc. Sec. deposit	998	295.16
12/4	Clark-Goudie Hardware, supplies	999	.98
12/4	N. H. Assoc. of Assessing Officials, '80 dues	1000	20.00
12/4	International Salt, road salt	1001	597.84
12/4	Lynn Hoerig, Ballot Clerk 11/4	1002	37.20
12/4	Donna Washburn, Treas., school payment	1003	15,000.00
12/4	John Reynolds, Police & Dog Officer salary	1004	962.17
12/4	Harrison Publishing, tax bills	1005	29.00
12/4	William Presby, 833 yds sand @ \$2.75	1006	2,290.75
12/4	Tetreault Salvage, 55 lbs. plate & 1 hr. labor	1007	29.25
12/4	Bertha Bonor, Treasurer's salary & stamps	1008	192.74
12/4	Littleton Hospital Assoc., article #4	1009	500.00
12/4	Ronald Leavitt, wages	1010	194.64
12/11	Lewis Mardin, wages	1011	222.38
12/11	Ronald Leavitt, wages	1012	181.95
12/11	Bertha Bonor, Ballot Clerk 11/4	1013	37.20
12/11	Loretta Locke, Election & Town Clerk wages	1014	316.56
12/11	R. C. Hazelton, truck supplies	1015	179.81
12/11	N.E. Telephone, telephone	1016	26.96
12/11	Lafayette National, Loan #568	1017	21,146.20
12/11	Lafayette National, Loan #566	1018	21,255.61
12/11	Lafayette National, Loan #584	1019	10,180.80
12/11	Lafayette National, Loan #586	1020	10,126.56
12/18	Lewis Mardin, wages	1021	243.44
12/18	Ronald Leavitt, wages	1022	198.18
12/18	Wetherbee Oil, heating & reg. fuel	1023	781.02
12/18	Frederick Erb, vet fees	1024	40.00
12/18	Public Service Co., electric	1025	60.99
12/18	International Salt, road salt	1026	585.76
12/18	Town of Lisbon, fire coverage 1980	1027	1,000.00
12/18	N. H. Municipal Assoc., 1981 dues	1028	300.00
12/18	Patricia Hubbard, Salary & postage refund	1029	1,137.35
12/18	Treas. State of NH, nursing care	1030	130.24
12/18	R. Delli Colli, wages	1031	422.42
12/18	Bogdan Bochnar, Selectman wages	1032	187.74
12/18	Louis Thompson, Selectman wages	1033	187.74
12/18	VOID	1034	
12/18	C. Bruce Schneider, Selectman wages	1035	422.42
12/18	VOID	1036	
12/18	Keith Booth, Election Moderator 11/4	1037	37.20

12/18	Yvonne Booth, Ballot Clerk 11/4	1038	37.20
12/18	Geraldine Wrigley, Civil Def. Dir. expense	1039	60.00
12/23	Lewis Mardin, wages	1040	200.52
12/23	Ronald Leavitt, wages	1041	163.42
12/23	R. C. Hazelton, supplies	1042	3.34
12/30	Lewis Mardin, wages	1043	296.35
12/30	Ronald Leavitt, wages	1044	241.10
12/30	E. T. & H. K. Ide, calcium chloride	1045	121.50
12/30	Everett Fenoff, snow plowing	1046	58.00
12/30	John Reynolds, mileage Nov. - Dec.	1047	227.92
12/30	Robert Blanchard Balch, tax overpayment	1048	270.46
12/31	Mill Brook Motors, rearhousing '78 Chev.	1049	1,148.31
12/31	Eva Merchant, Lyman Public Library	1050	30.00

POLICE DEPARTMENT

	<u>1979</u>	<u>1980</u>
Thefts	3	2
Burglaries	5	7
Attempt. Burglaries	0	1
Prowler	0	1
Misdemeanor	1	1
M. V. Accidents	6	10
Arrests	2	4
Summons Issued	2	4
M. V. Warnings	0	2
Untimely Deaths	0	1
Missing Person	1	1
Court Appearances	0	1
Assist other P. D. 's	4	5
P. D. 's assist Lyman	1	3
Complaints	21	26
Dog Complaints	11	15
M. V. Abandoned	4	1

Total Miles	6,082
Total Hours	486
Total Salary	\$1,025
(\$2.11/hr.)	

Respectfully,

John H. Reynolds, Chief





REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME	
				Balance Beginning Year	Balance End Year	Income During Year	Balance End Year
10/20/13	Frye Fund (Moulton Hill)	Cemetery	Bank Deposit	\$250.00	\$250.00	\$16.87	\$ 79.76
11/27/18	James E. Richardson Fund	Cemetery	Bank Deposit	200.00	200.00	13.51	64.09
6/26/21	Albert Dow Fund	Cemetery	Bank Deposit	100.00	100.00	27.18	34.03
1/03/22	Ellen Thornton Fund	Cemetery	Bank Deposit	200.00	200.00	6.85	99.94
10/26/35	H. H. Porter Fund	Cemetery	Bank Deposit	150.00	150.00	15.33	47.93
				\$900.00	\$900.00	\$62.69	\$325.75
3/31/75	Capital Reserve Fund	Highway Equip.	Bank Deposit		56.90	3.07	59.97
				\$900.00	\$900.00	\$65.76	\$385.72

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Lorraine M. Rayburn
Alice E. Santy
Eva F. Merchant

Trustees

REPORT FROM THE LISBON FIRE DEPARTMENT

The major event of 1980 was the acquisition of the new Engine 1 replacing one that had served well for 28 years. Our department members completed over 300 hours of training with two new men becoming firefighters with the 18-hour training course. This training included work on the new pumper, Hurst tool and rescue equipment, and general firefighting.

The Hurst Tool, commonly called the "Jaws of Life" belongs to the Emergency Medical Service and is housed in Lisbon to be accessible to the surrounding area.

The Twin State Fire Mutual Aid System and the dispatch center at the Grafton County Sheriff's office have proven their value several times, and operating in conjunction with our excellent dispatch service, they give us fast and efficient means of covering emergencies.

We were called to Lyman a total of 11 times during the year, once for a chimney fire and 10 Life Squad calls. Whenever a call involves an automobile accident, a piece of fire apparatus is automatically dispatched as a precautionary measure but is not counted as a response unless fire is involved.

With the increase in use of wood burning, we place strong emphasis on proper installations and the use of smoke detectors and fire extinguishers in every home.

Respectfully submitted,
Harry T. Andross, Chief
Lisbon Fire Department

PLANNING BOARD

Quarterly meetings of the Planning Board are held on the second Tuesday of the third month of each quarter at 7:00 p.m. at the Lyman Town Hall. The Board also convenes upon request for preliminary reviews of subdivision plans. All Planning Board meetings are open to the public.

The Board refused one subdivision, which is still open, awaiting a new plan on the access to the lots.

Respectfully submitted,
Seth Presby, Jr, Chairman
George Godfrey
William Trudell
Everett Fenoff
Don Rayburn
Fred Winslow
Bruce Schneider, Selectman

TOWN OF LYMAN

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No of Fires*	No of Acres**
State	1,226	693
District	20	21½
Town	0	0

* Includes Short Fire Reports

** Includes woods and grass

District Fire Chief — John Q. Ricard

Forest Fire Warden — Everett Fenoff



GRAFTON COUNTY COMMISSIONERS

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Due to inflated Nursing Home expenses with somewhat reduced revenues and rapidly increasing costs of welfare reimbursements to the State, our budget year ended very close to the line, with a \$3,620 surplus. Because of the Delegation's decision to use a two-year surplus in one budget year to allow citizens a reduced county tax in FY 1980, the 1981 fiscal year budget resulted in a heavier tax factor making up that decrease as well as offsetting reduced revenues and allowing for standard budget increases.

As with towns, the county welfare assistance programs are increasing and becoming more involved, especially with the current energy crunch and rapidly inflating economy. We also foresee a possible decrease in Federal and State contributions to social service programs which could have considerable impact on local budgets.

The sewage disposal system has progressed slightly, with planning completed and ready to go out for bid. If all goes well, we may be able to submit a final report next year.

The Commissioners worked closely with the Nursing Home Employee Council to set up a wage/benefit package more compatible to the State program for Glenclyff employees. The Commissioners hope to work out a job description/wage scale plan for courthouse employees in the near future.

Grafton County is gradually converting from a bookkeeping machine system to a computerized system for all county accounts. Payroll was converted effective January 1, 1980, and vendor payment and receipt programs were recently added. Patient accounts and purchase order programs will be added later. The system is too new for comprehensive comments, but we anticipate constructive changes in the overall accounting and reporting system.

The Commissioners hold their regular meeting every Monday (except holidays) at 9:30 a.m. in the Commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

Grafton County Commissioners

Richard L. Bradley, Chairman
Dorothy Campion, Clerk
Arthur E. Snell

North Country Council, Inc.



Oliver W. Nelson, President
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia
New Hampshire 03580

Telephone 603/823-8108

November 26, 1980

Board of Selectmen
Town of Lyman
Town Hall/RFD
Lisbon, N.H. 03585

Gentlemen:

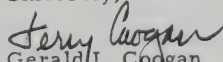
NCC greatly appreciates the support your Town has provided to the Council over the years. This support has enabled us to provide a good deal of local and area services. I am writing again to respectfully request that the Town include an amount of \$248. in the Town budget as its membership fee in the North Country Council for the period July 1, 1981 through June 30, 1982. Local financial resources are necessary in order to generate support from state and federal sources. I have enclosed a report for 1980 on NCC activities which I hope will be included in the Town Report.

The membership fee is based on a formula give 50% weight to both population and equalized assessed valuation. While the overall regionwide request remains the same as last year, individual town fees may fluctuate due to changes in the population and equalized assessed valuation of the town.

Over the years, NCC has worked on shaping a program that is responsive to both local needs and problems and those of the North Country region. With the varied background of the staff, we believe that the Council can assist your town in solving some of it's community planning and development problems. As budgets and resources become more limited in the future, a plan with realistic goals and priorities and framed with local input should provide guidance to the town in making informed decisions for the future.

Please contact me if I can provide any additional information. If you have any question on this request, I would be most pleased to meet with you. Again, our thanks for your support.

Sincerely,


Gerald I. Coogan
Executive Director

North Country Council, Inc.
Town Report

In Lyman, the Council has assisted the Planning Board in reviewing a proposed subdivision.

North Country Council is the regional planning commission and economic development district serving the North Country. In 1980, North Country Council targeted its resources and expertise to fit the needs and problems of the towns and region we serve. In the community planning field, the Council has programmed a systematic way of handling requests from communities for assistance with a local community plan. By the end of 1981, the Council will have assisted six communities complete master plans. For its membership fee in the Council, a town can receive any of twenty-two types of assistance identified by NCC. Communities can contract with NCC to undertake special project programs which require a significant amount of time over and above the normal types of services. Sponsorship of the Municipal Law Lecture series and membership on the Environmental Law Clinic affords the Council with the opportunity to secure necessary legal information on behalf of the town. The Council has been active in a number of regional issues such as transportation, economic development, land use, and housing. In transportation, the Council has supported the restoration of rail service to the Mt. Washington Valley area and initiation of commuter air service in Berlin, assistance to the Whitefield Regional Airport, and improved highway and public transportation systems. In land use, the Council has published reports on the Role of Agriculture in the North Country, Managing Wetland, and several brief fact sheets.

The Council has accelerated its economic development program with the addition of a Business Development Director who is making direct contact with businesses to encourage them to locate in North Country communities who have identified new industry as a need. NCC has prepared a regional industrial brochure coupled with local area fact sheets as a tool to encourage planned economic growth. As a result of these efforts, several companies have expressed an interest in locating in the region. Efforts are underway to establish a Revolving Loan Fund as an incentive for prospective industry.

In rural development, assistance has been provided to a number of communities in areas such as wastewater treatment, solid waste, water supply improvement, and other necessary community projects. A special report on Rural Development is available.

Because of the Council's activity in energy, the Governor's Council on Energy granted NCC some funds which will enable the Council to assist three targeted communities to prepare a local energy plan.

State and federal agencies and statewide groups continue to contact North Country Council for a North Country perspective on such varied issues as growth, forestry, environmental concerns, land use, and manpower training. For example, in June, the Council presented testimony to a special legislative committee on proposed changes needed in the state's planning and zoning legislation. Association with these groups provides NCC with the opportunity to share some of the regional and local concerns expressed by the towns with those state and federal agencies whose decisions will impact on the region. The Council continues to work with other regional councils in New England through the efforts of its President who serves as a Board member of the National Association of Regional Councils.

The efforts and accomplishments of the Council are a collection of the many contributions of local towns, other agencies, our fine staff, the Board of Directors, and the Executive Committee. We express our appreciation to the Town for its support and assistance during the year. North Country Council is an arm of local government in the North Country. Please contact us at 823-8108, if the Council can be of service to your Town.

Respectfully Submitted,

George Godfrey
Fred Winslow

NCC Representatives

Littleton Hospital

107 Cottage Street-Littleton, NH 03561-603-4447731

December 29, 1980

James Locke, Chairman
Board of Selectman
Town of Lyman
Lyman, NH 03585

Dear Mr. Locke:

I am writing on behalf of the Littleton Hospital Association to request that your 1981 Town Warrant include provision for \$500.00 in support of the Littleton Hospital. These funds will be used by the hospital solely for the purpose of buying capital medical equipment which has been requested by our medical staff members.

During the past year more than thirty-three thousand dollars worth of medical equipment was purchased and paid for in part by town appropriations from 1980. All of this expensive technologically advanced equipment is essential to keep our hospital prudently up-to-date with advances in medical treatments and surgical procedures.

As you can see from the inclosed report of our 1979-80 Annual Report, the Littleton Hospital has had an excellent year meeting the acute health care needs of area residents and visitors. We continue to attract highly talented physicians to our hospital so that an appropriate variety of community health needs may be met without traveling outside of the local area.

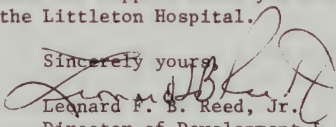
Of the total 12,000 patients treated here more than 10 were residents of your town. While this number may appear small compared to the total, I am confident that were you to inquire, you would find that each of them would say that their personal experience was worth the total of the amount requested as an appropriation this year.

An aspect of our operation which often escapes public attention is the amount of medical care provided without charge to the patient. Individuals from virtually every town in our service area shared in more than \$49,000 of "free care". Additionally, we wrote off about \$195,000 worth of uncollectable bills as bad debts. These costs of doing business severely restrict the money which might otherwise be available for capital purchases.

If your board would like me or another representative of the hospital to provide you further information at one of your meetings, please contact me. In any event, please place this request before your town meeting for consideration.

We appreciate all of the assistance and support which you and your townspeople have traditionally rendered to the Littleton Hospital.

Sincerely yours,


Leonard F. B. Reed, Jr.
Director of Development &
Community Relations

White Mountain Mental Health Center

111 COTTAGE STREET · LITTLETON NEW HAMPSHIRE 03561 · TELEPHONE 603-444-5358

December 3, 1980

Chairman
Board of Selectmen
Lyman, NH 03585

Dear Sirs:

White Mountain Mental Health Center and TEMPO Workshop wish to request an appropriation at your 1981 Town Meeting. The request of \$321.25 is based on \$1.25 per capita (according to the 1975 State Census Statistics). The amount requested remains the same as last year.

The local money we generate becomes part of our operating budget. We receive monies from Federal and State sources, as well as "fee-for-service". The cost of delivering mental health and rehabilitation services cannot be shouldered by any one funding source. We are obligated by law to provide services on a sliding fee scale (ability to pay), as well as non-remunerative services such as twenty-four hour emergency service. Therefore, even though we have increased our fee collection, it would be unrealistic to expect that we could survive without the support of state and local monies. Additionally, we have entered our final year of Federal funding and, thus, the income from other sources becomes even more significant.

Despite the funding climate, the use of our services increased dramatically. We experienced a 19% increase in request for mental health services this year. We also realized an increase in attendance at our rehabilitation facility, TEMPO. This would appear to indicate a continued use and appreciation of our services. The need for mental health and rehabilitation services in our area is clearly established. The support given by your town will help to insure that we will continue to meet this need. I would be very pleased to respond to any questions you might have about White Mountain Mental Health or TEMPO Workshop.

Sincerely,



Dennis C. Mackay
Area Director

White Mountain Mental Health Center

111 COTTAGE STREET · LITTLETON NEW HAMPSHIRE 03561 · TELEPHONE 603-444-5358

Director's Report January - December, 1980

The following information will summarize the activities of White Mountain Mental Health Center and TEMPO Workshop during 1980. We ask that the citizens of our catchment area vote to approve \$1.25 per capita to help defray the cost of providing essential mental health and rehabilitation services. Our goal is to continue to provide sound and necessary services in an efficient and effective manner.

White Mountain Mental Health Center

Clinical Activity:

Our level of services increased dramatically during calendar year, 1980. This would appear to indicate the accessibility and local appreciation of our services.

1979 - Clients enrolled - 506; number of sessions - 2434

1980 - Clients enrolled - 635; number of sessions - 4889

Increase - Clients enrolled - 129; number of sessions - 2455

Additionally, we continue to provide consultation to area hospitals, other health care providers and human service providers.

Services provided:

1. Outpatient counseling - we have our central office in Littleton and three satellite offices to help extend the availability of our services. The services offered include individual counseling, marital therapy, family therapy, group therapy, and children's services.
2. Aftercare - providing services to patients discharged from New Hampshire Hospital. This includes counseling, day activities and psychiatric follow-up to assist this population in returning to their communities.
3. Emergency services - a 24-hour, 7-day a week program that meets the needs of those individuals requiring immediate crisis care.
4. Inpatient care - hospitalization is provided with the cooperation of our local hospitals.
5. Social, psychological and psychiatric evaluations - services which are provided to schools, court, state and federal agencies.
6. Psychiatric consultation - consultation provided to individual clients, schools, courts, physicians and local hospitals.
7. Alcoholism services - including direct service to clients, as well as consultative and preventive programs.
8. Sponsorship of DIAL - a drug information and hot-line center which frequently functions as a drop-in center.
9. Consultation and Education - indirect service to other health care providers. These include case consultation and in-service training to hospital personnel, schools, headstart, courts, nursing homes and boarding homes.

T. E. M. P. O. Workshop

TEMPO is a rehabilitation facility which offers service to the developmentally and physically impaired. During 1980, we increased the number of clients served by 15%.

The services offered include the following:

1. Work Activities - a program for severely impaired clients. This includes work related activities, teaching skills which are essential in daily living and general activities.
2. Sheltered Workshop - this program is best described as sheltered employment. A work environment is structured such that it meets the needs of the individual client. The clients are paid for the work they perform. Additionally, we provide training around necessary skills for independent living.
3. Work Adjustment - this program is designed to place the client in an independent work situation.

I hope that this information is helpful in giving you some insight into the services provided by our Agency. We are a non-profit organization affiliated with Northern New Hampshire Mental Health Center. We have an Advisory Council of 23 area citizens, with a broad geographic representation. Three of our council members sit on the 13-member Regional Board of Directors for Northern New Hampshire Mental Health Center. Once again, your understanding and support of our Agency will be greatly appreciated.

Dennis C. MacKay
Area Director



North Country Home Health Agency, Inc.

60 HIGH STREET

LITTLETON, NEW HAMPSHIRE 03561

Dec. 22, 1980

The Selectmen
Town of Lyman
Lyman, N. H.

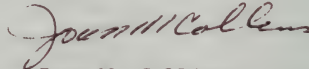
Gentlemen:

North Country Home Health Agency is requesting \$392.00 for home care and public health services to residents of Lyman for 1981.

This amount is based on \$1.40 per capita, with 1980 census figures from the Office on State Planning. This is the same per capita request as last year; variations in amount are due to changes in the census figures.

A complete summary of our services will be forwarded to you early in January when final figures for 1980 are complete.

Sincerely,



Joan M. Collins
Business Manager

NORTH COUNTRY HOME HEALTH AGENCY

North Country Home Health Agency provides services to people in their own homes who have health-related problems. Nursing visits are provided for the chronically ill, for care following hospitalization or for acute care in lieu of hospitalization. Physical Therapy and Speech Therapy are available to homebound patients. The Homemaker/Home Health Aides work with the nurses and therapists to assist with personal care, light housekeeping and meal preparation, and other health-related services aimed at keeping people independent in their own homes for as long as possible.

Occupational Therapy service was added this year, to teach patients to cope with the activities of daily living.

Our Family Assistant Program is designed to help parents strengthen child-rearing practices and cope with family related problems.

Our Public Health activities are aimed at prevention and early intervention of disease, and include child immunization clinics, well-child conferences, handicapped children's clinics, adult health screenings and child dental screenings. Monthly well-child and immunization clinics are now held in both the Littleton and Haverhill areas, and three times a year in Lisbon and Lincoln. Health promotions for the assessment of problems and newborn visits to infants and mothers are also made. There is no charge for any of the clinics, health promotions or newborn visits.

North Country Home Health Agency serves 15 towns in a 1200 sq. mile area. Its main office is 60 High St., Littleton, and there are satellite offices in Lincoln and Woodsville.

Service for 1980

Clinics for 1980

Nursing Care	4366 Visits	Well-Child & Immunizations . . .	30
Physical Therapy	384 Visits	Attended by:	442
Speech Therapy	89 Visits	Handicapped Children	4
Home Health Aide	3111 Hours	Attended by:	134
Homemaker	2979 Hours	Dental Screening	6
Family Assistant	3407 Hours	Attended by:	248
Newborns & Mothers	107 Visits	Adult Health Screening	
Health Promotions	294 Visits	with the Lions Clubs	2
		Attended by:	135

Services to residents of Lyman: 67 Nursing Visits; 13 Physical Therapy Visits; 21 Home Health Aide hours; 12 Homemaking hours; 2 Health Promotions. Residents of Lyman may attend clinics in any location.

**MARRIAGES REGISTERED
IN THE TOWN OF LYMAN, NH
for the Year Ending December 31, 1980**

Date of Marriage	Name of Groom	Surname of Bride	Residence of Groom	Residence of Bride
April 26	Morris H. Bonor	Tracey L. Hilvar	Lyman, NH	Lisbon, NH
May 31	Timothy P. Carbonneau	Sherry L. Merchant	Littleton, NH	Lyman, NH
Sept. 12	Tracy N. Locke	Bonnie J. Bromage	Lyman, NH	Lisbon, NH

**BIRTHS REGISTERED
IN THE TOWN OF LYMAN, NH
for the Year Ending December 31, 1980**

Date and Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
August 2 Littleton, NH	Bradley Robert Santy II	Bradley Robert Santy	Wanda L. Edwards
August 22 Haverhill, NH	Faith Joan Aldrich	Dennis T. Aldrich	Barbara J. Howry
November 19 Littleton, NH	Heidi Jean Locke	Tracy N. Locke	Bonnie J. Bromage

**DEATHS REGISTERED
IN THE TOWN OF LYMAN, NH
for the Year Ending December 31, 1980**

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother
March 29 Franconia, NH	Velma E. Miner	Harold Ennis	Charlotte Mortimer
November 1 Franconia, NH	Elizabeth Bogert	Virgil Bogert	Alice Randall

