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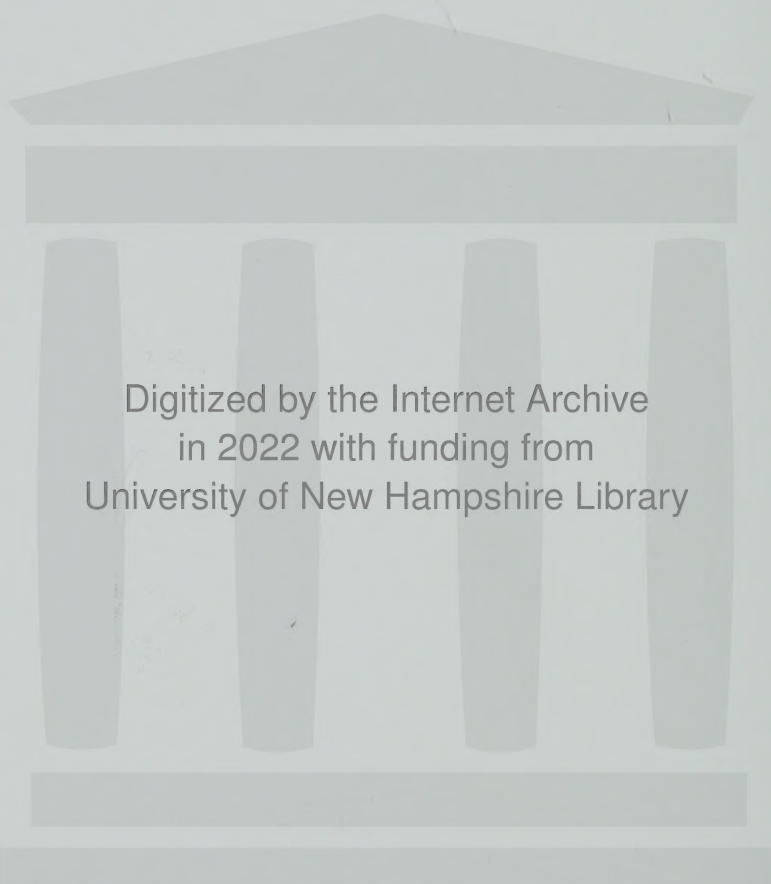


ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1963



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TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1963



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LISBON TOWN OFFICERS – 1963

Moderator

George H. Marshall

Town Clerk

Norman C. Fox

Treasurer

Lillian S. Finley

Selectmen

George Brummer
Don Rayburn
Ruth Dexter

Tax Collector

Norman C. Fox

Auditors

Wallace S. Clough
Raymond J. Clough

Highway Agent

Francis Corum (Resigned) Kenneth Trevena (Appointed)

Supervisors of the Checklist

Kenneth Rankin Charles K. Besaw
William F. Clark

Library Trustees

Dorothy Perham Dorothy W. Presby
Harold C. Pickwick Harriet B. Dutton (Resigned)
Rita Z. Besaw Paul Rothenburger
Jon Day (Appointed)

Trustees of Trust Funds

Lewis H. Dumdey George E. Clark
Charles K. Besaw

Overseer of Public Welfare

Christine E. Parker

Chief of Police

Stetson Archibald (Resigned) Act. Chief Richard Knapp, Jr.

Health Officer

George H. Marshall

Dog Officer

Police Department

George Brummer, Representative to the General Court

TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Lisbon, 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 Lisbon on Tuesday the 10th Day of March next, at ten o'clock in the forenoon, at which time the polls shall be open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects, all articles except 1, 2, 3, and 4, to be considered at seven-thirty o'clock in the afternoon:

1. To choose all necessary town officers for the ensuing year.
2. Shall sweepstakes tickets be sold in this city or town?
3. To choose one Delegate from said town to attend the Constitutional Convention to be holden at Concord the second Wednesday of May, 1964.
4. Shall the Town of Lisbon continue to maintain its existing municipal court so long as its present judge remains in office?
5. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote in relation thereto.
6. To raise such sums of money as may be necessary to defray town charges and make appropriation for the same as set forth in the following budget:

Town Officer's Salaries ———	
Town Officer's Expenses ———	
Election and Registration Exp.	\$11,000.00
Municipal Court Expense ———	
Expenses of Town Building and Other Town Buildings ———	
Police Dept.	6,000.00
Fire Dept.	3,000.00
Blister Rust	100.00
Insurance	4,000.00

Health Dept: Cottage Hospital	\$500.00	
Littleton Hospital	500.00	
Lisbon District Nursing Association	500.00	
Health Officer	50.00	
	<hr/>	1,550.00
Vital Statistics		100.00
Town Dump (maintenance)		500.00
Town Road Aid (State \$4,840.42 plus \$469.49)		750.00
Town Maintenance—Summer		13,500.00
Town Maintenance—Winter		12,000.00
Street Lighting		5,600.00
Oiling		4,000.00
Libraries		3,760.00
Old Age Assistance		8,000.00
Town Poor		600.00
Memorial Day		150.00
Parks & Playgrounds:		
Skating rink	\$400.00	
Swimming pool	600.00	
	<hr/>	1,000.00
Cemeteries: Grove Hill	\$1,000.00	
Salmon Hole	100.00	
	<hr/>	1,100.00
White Mt. Regions Association		306.00
Employees' Ret. and Social Security		1,200.00
Temporary Loans in anticipation of taxes		1,000.00
Bridge Bonds		5,000.00
Bridge Bond Interest		2,286.25
County Taxes		7,065.00
Total to be raised and appropriated		<hr/> \$93,567.25

7. To see if the Town will vote to authorize the Selectmen to expend an additional sum of \$1,500.00 from surplus funds to be paid to the State Tax Commission for the 1963 revaluation.

8. To see if the Town will vote to authorize the Selectmen to purchase a new truck and suitable snow plow attachments, and expend \$5,500.00 from surplus funds.

9. To see if the Town will vote to raise the employees hourly wage of the Highway Dept., Police Dept., and Volunteer Fire Dept., to \$1.50 per hour, also to purchase a group life insurance policy of \$2,000.00 each for the permanent policeman, highway employees and Road Agent at an approximate present yearly cost of \$75.00 for the insurance.

10. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P.L. 560, 83rd Congress) and do whatever else may be required for an advance, in the amount of \$10,000.00 to be made by the United States to the Town of Lisbon to aid in defraying the cost of preliminary report and plan preparation for sewerage and sewage treatment facilities for the Town of Lisbon, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans.

11. To see if the Town will vote to authorize the Selectmen to expend the sum of \$3,000.00 from surplus funds to convert the Town Hall heating system to oil, place a storage tank in the Library lawn and furnish oil for both buildings.

12. To see if the Town will vote to authorize the Library Trustees to accept funds to renovate a room in the Library for historical purposes.

13. To see if the Town will vote to authorize the Selectmen to appoint the Road Agent.

14. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes after April 1st of each year in sums not less than and in multiples of Ten Dollars.

15. To see if the Town will vote to appropriate a sum not exceeding \$28,000.00 for the purpose of making improvements to the following Class V roads within the Town:

1. #94 Bishop Rd. (Golf Course Section) 3035ft.	\$12,000.00
2. #94 Bishop Rd. (Parker Hill Rd. Northerly) 1500ft.	4,000.00
3. #60 Pearl Lake Rd. (Town Line Westerly) 2090ft.	5,000.00
4. #87 Walker Hill (Hastings Northerly) 3050ft.	7,000.00
	<hr/>
	\$28,000.00

such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, 1955, as amended by Laws of 1957, Chapter 273.3, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Lisbon, New Hampshire.

16. To see if the Town will vote to authorize the Selectmen to expend from surplus funds the sum of \$1,000.00 to provide a suitable court room under existing law, in the event that we decide by vote to keep our municipal court.

17. To see whether the Town will acquire by contract or condemnation proceedings the land now known as Depot Way, including all paved surface, in the Town of Lisbon, New Hampshire, from Landaff Road, so-called to Depot Street and to see whether the Town will appropriate sufficient money to obtain said land by contract or condemnation proceedings to pay for said land.

18. To see if the Town will vote to establish an Aeronautical Fund, in accordance with Revised Statutes Annotated, Chapter 423:6.

19. To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Forty-five Dollars (\$2,645.00) and pay such sum into the Aeronautical Fund.

20. To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Forty-five Dollars (\$2,645.00) and pay such sum into the Aeronautical Fund and for this purpose to authorize the Selectmen to borrow upon the note of the Town a sum not in excess of Two Thousand Six Hundred Forty-five Dollars (\$2,645.00) at such rate of interest and payable at such time and place, in accordance with Revised Statutes Annotated, Chapter 33, and amendments thereto, entitled "Municipal Finance Act," as the Selectmen shall decide.

21. To see if the Town will vote to authorize the Selectmen in accordance with the Revised Statutes Annotated, Chapter 423:8 to transfer the sum of Two Thousand Six Hundred Forty-five Dollars (\$2,645.00) from the Aeronautical Fund to the New Hampshire Aeronautics Commission, said sum to be expended by said New Hampshire Aeronautics Commission on the Whitefield Regional Airport, so-called, in connection with the expansion of said airport facilities.

22. To see if the town will authorize the selectmen to borrow money in anticipation of taxes for the current year.

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

Given under our hands and seals this 24th day of February, 1964.

GEORGE BRUMMER

DON C. RAYBURN

RUTH DEXTER

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1964 compared with
the Estimated and actual Revenue for 1963.

SOURCES OF REVENUE	ESTIMATED 1963	ACTUAL 1963	ESTIMATED 1964
From State:			
Interest and Dividends Tax	\$ 3,000.00	\$2,891.22	\$3,000.00
Savings Bank Tax	300.00	2,018.70	1,000.00
Reimbursement a/c Pine Blister		.75	.75
Forest Fires & training		101.80	50.00
Reimbursement a/c Old Age Assistance		168.02	
Reimbursement a/c Road Toll	800.00	601.60	
Bull Dozer Rental		3,544.95	
From Local Sources Except Taxes:			
Dog Licenses	400.00	399.50	400.00
Business Licenses, Permits and Filing Fees	24.00	35.00	25.00
Fines and Forfeits, Municipal Court	700.00	1,418.86	
Rent of Town Hall and Other Buildings	20.00	20.00	20.00
Income of Highway Dept.		1,532.70	
C. Parker, Overseer		132.00	
Motor Vehicle Permit Fees	8,200.00	8,854.00	8,500.00
Sugar Hill - Bridge Bond & Int.	3,420.00	3,371.32	3,342.02
Sugar Hill Settlement (part)		8,355.30	
Insurance Rebate		453.30	
Sugar Hill Interest on Notes		360.76	

(continued page 10)

LISBON, N. H. FOR 1963

Estimate of Expenditures for 1964 compared with the
estimated and actual Expenditures for 1963

PURPOSES OF EXPENDITURES	APPROP. 1963	ACTUAL 1963	ESTIMATED 1964
Current Maintenance Expenses:			
General Government	\$10,600.00	\$11,151.31	\$11,000.00
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expense			
Municipal Court Expense			
Expenses of Town Hall and Other Town Buildings			
Protection of Persons and Property:			
Police Dept.	2,200.00	2,020.58	6,000.00
Fire Dept.	1,700.00	1,362.85	3,000.00
Moth Exterm., Blister Rust		100.00	100.00
Insurance	3,000.00	4,132.92	4,000.00
Bounties		15.00	
Health:			
Health Dept., Inc. Hospitals	1,700.00	1,700.00	1,550.00
Vital Statistics		83.50	100.00
Town Dumps			500.00
Highways and Bridges:			
Town Road Aid	800.00	2,624.97	750.00
Town Maintenance—Summer	14,500.00	14,982.72	13,500.00
Town Maintenance—Winter	12,000.00	11,816.81	12,000.00
Street Lighting	5,500.00	5,613.60	5,600.00
Oiling	4,000.00	3,589.88	4,000.00
Labor—Rental of Bulldozer to State		526.05	
Libraries:	3,300.00	3,300.00	3,760.00
Public Welfare:			
Old Age Assistance	8,000.00	8,340.28	8,000.00
Town Poor	1,200.00	276.09	600.00
Patriotic Purposes:			
Memorial Day	200.00	129.55	150.00

(continued page 11)

Estimate of Revenue for the year 1964 compared with
the Estimated and actual Revenue for 1963

SOURCES OF REVENUE	ESTIMATED 1963	ACTUAL 1963	ESTIMATED 1964
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. at \$2	\$1,200.00	\$1,148.00	\$1,150.00
National Bank Stock Taxes	14.00	4.00	4.00
Yield Taxes	822.00	1,411.15	800.00
Sale of Town Property		665.81	
Total Revenues from all Sources Except Property Taxes	\$18,900.00	\$37,488.73	\$18,291.77
Amount to be raised by Property Taxes			211,275 48
TOTAL REVENUES			\$229,567.25

Estimate of Expenditures for 1964 compared with the
estimated and actual Expenditures for 1963

PURPOSES OF EXPENDITURES	APPROP. 1963	ACTUAL 1963	ESTIMATED 1964
Recreation:			
Parks and Playground	\$ 400.00	\$ 54.75	\$1,000.00
Public Service Enterprises:			
Bicentennial Celebration	1,000.00	1,000.00	
Cemeteries	1,200.00	1,075.00	1,100.00
Damages and Legal Expenses		29.20	
Advertising and Regional Assoc.	289.26	289.26	306.00
Taxes Bought by Town		2,459.01	
Town Revaluation	3,500.00	642.19	
Refunds and Abatements		6,316.21	
Employees' Retirement and S. S.	1,300.00	978.90	1,200.00
Interest:			
On Temporary Loans	1,020.00	1,116.28	1,000.00
On Bonded Debt	2,480.00	2,576.85	2,286.25
Highways and Bridges:			
Parking Lot - Shoe Shop	2,000.00	1,000.00	
Lands and Buildings (town dump)	2,500.00	55.00	
Payment on Principal of Dept:			
Bridge Bonds	5,000.00	5,000.00	5,000.00
Short Term Notes		76,710.60	
Investments (91 Day Treasury Bills)		60,000.00	
Payments to Other Governmental Divisions:			
State Head Taxes		3,387.50	
Precinct Taxes	16,765.00	16,765.00	
County Taxes	7,000.00	6,042.52	7,065.00
School Taxes	137,112.00	136,817.02	136,000.00
TOTAL EXPENDITURES	\$250,266.26	394,081.40	229,567.25

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings	\$3,477,960.00
House Trailers (9)	22,420.00
Factory Bldgs. Including Land & Machinery	401,960.00
Electric Plants	355,980.00
Stock in Trade	744,370.00
Boats & Launches (5)	1,360.00
Horses (6)	600.00
Cows (311)	37,280.00
Sheep and Goats (10)	140.00
Gas Pumps & Tanks	10,810.00
Road Building & Construction Machinery	22,710.00
Total Gross Valuation	\$5,075,590.00
Less Veterans' Exemptions	56,000.00
Net Valuation on which Tax Rate is computed	\$5,019,590.00

Valuation	Rate
Total Town of Lisbon	\$5,019,590.00 \$1.50
Precinct	3,829,330.00 .44
No. 1 School District:	
Precinct \$3,829,330.00	
O. P. 261,040.00	
Landaff Set-off 113,150.00	
	4,203,520.00 1.83
No. 3 School District:	
Lisbon 929,220.00	
Sugar Hill 2,060,370.00	
	2,989,590.00 1.60

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	750.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	1,200.00
Fire Department, Equipment	9,500.00
Highway Department, Lands and Buildings	2,500.00
Equipment	22,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	75.00
Lands and buildings acquired thru tax collectors deeds:	
Mt. Eustis Road Lot	400.00
Main St. Lot	100.00
Walker Hill Lot	50.00
Main St. Lot	50.00
Total	\$149,025.00

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year of 1963.

Auto Tax Permits issued for 1962	\$ 85.90
Auto Tax Permits issued for 1963	8,677.21
Auto Tax Permits issued for 1964	91.46
Dog License fees for 1963	399.50
March Filing fees received	17.00
Total Receipts	\$ 9,271.07

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

NORMAN C. FOX
Town Clerk

Town of Lisbon	BALANCE
Assets	
Cash in hands of Treasurer	\$ 20,261.76
Treasury Bills (6—\$10,000.00)	59,464.20
Accounts due to the Town	
Town of Sugar Hill - Balance of Settlement	8,355.30
Town of Sugar Hill Bridge Bond Share	2,224.75
Town of Sugar Hill Bridge Bond Interest Share	551.60
Unredeemed Taxes:	
Levy of 1962	1,857.04
Levy of 1961	764.95
Uncollected Taxes:	
Levy of 1963	35,403.20
Levy of 1962	7,061.68
Levy of 1961	94.12
State Head Taxes - Levy of 1963	920.00
State Head Taxes - Previous Years	35.00
Total Assets	<hr/> \$136,993.60

SHEET**December 31, 1963****Liabilities****Accounts Payable:**

Public Service Co. of N. H.	\$ 2,560.77
Salmon Hole Cemetery	125.00

Special Appropriations:

Bridge Bond Retirement	5,000.00
Bridge Bond Interest	1,239.68
New Dump balance	2,445.00
1963 Skating Rink	400.00
New Parking lot balance	1,000.00
Revaluation of Town balance	2,587.81

Due to School Districts:

No. 1 District	61,919.31
No. 3 District	32,167.40

Total Liabilities109,444.90Excess of Assets over Liabilities 27,548.70Total Liabilities and Surplus \$136,993.60

Bridge Bonds Outstanding \$ 64,000.00

Less Assets - (Surplus) 27,548.70

Net Debt Dec. 31, 1963, including

Long Term Obligations \$36,451.30

TAX COLLECTOR'S REPORT

1963 Property Taxes committed	\$216,914.97	
Interest collected	7.08	
1963 Yield Taxes committed	872.74	
1963 Property Taxes (Supplement)	683.96	
1963 Poll Taxes Committed	1,228.00	
1963 Poll Taxes added	18.00	
1962 Property Taxes (Supplement)	283.67	
1962 Yield Taxes (Supplement)	45.96	
Interest collected	1.84	
		\$220,056.22
Less:		
Error in Warrant	.02	
Uncollected Property Taxes	34,295.81	
Abatements on Property	1,378.02	
Uncollected Poll Taxes	276.00	
Uncollected Yield Taxes	358.64	
Uncollected 1963 Supplement	472.75	
Uncollected 1962 Supplement	192.16	
Abatement on Polls	28.00	
		37,001.40
		\$183,054.82
1960 Property Taxes Redeemed	809.40	
Interest	65.13	
Fees	6.90	
		881.43
1961 Property Taxes Redeemed	2,046.10	
Interest	237.75	
Fees	5.52	
		2,289.37
1962 Property Taxes Redeemed	601.97	
Interest	6.80	
Fees	6.90	
		615.67
1963 Head Taxes committed	3,965.00	
1963 Head Taxes added	40.00	
Penalties	4.50	
		\$4,009.50

Less:

Uncollected	920.00		
Abatements	55.00		
	<u> </u>	975.00	3,034.50
1962 Head Taxes Uncol.	865.00		
1962 Head Taxes added	15.00		
Penalties	68.50		
	<u> </u>	948.50	
Less Abatements	160.00		
Uncollected	35.00		
	<u> </u>	195.00	
		<u> </u>	753.50
			<u> </u>
			\$190,629.29

Previous Years Taxes

1962 Property Taxes collected	\$15,860.24		
1962 Property Taxes added	29.66		
Interest collected	244.23		
Fees	87.03		
1962 Poll Taxes collected	200.00		
1962 Yield Taxes collected	897.05		
Interest	11.63		
1961 Head Taxes collected	20.00		
1961 Poll Taxes collected	6.00		
1961 Head Taxes Penalties	2.00		
1960 Property Tax collected	38.95		
Interest	13.80		
		<u> </u>	17,410.59
			<u> </u>
Paid Town Treasurer			\$208,039.88

Respectfully submitted

Norman C. Fox, Tax Collector

TREASURER'S REPORT
Year Ended December 31, 1963

RECEIPTS

Cash on hand, January 1, 1963	\$ 88,148.01
Norman C. Fox, Clerk	9,271.07
Norman C. Fox, Collector	208,039.88
State of New Hampshire	11,655.71
Christine E. Parker, Overseer	132.00
Town of Sugar Hill	12,087.38
Lisbon Savings Bank & Trust Co.	76,710.60
Lisbon Public Library, OASI	132.43
Lisbon School District No. 3	2,541.61
Municipal Court	1,418.86
Bicentennial Committee	1,000.00
Miscellaneous	3,205.61
	\$414,343.16

PAYMENTS

Orders of the Selectmen Paid	394,081.40
Cash on Hand, January 1, 1964	20,261.76
	\$414,343.16

Respectfully submitted,
 LILLIAN S. FINLEY
 Town Treasurer

REPORT OF THE AUDITORS

February 10, 1964

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, municipal court, trustees of trust funds and treasurer of the Lisbon Public Library and find the same to be correctly cast and properly vouched.

RAYMOND CLOUGH,
 WALLACE CLOUGH,
 Auditors.

**REPORT OF THE OVERSEER
OF PUBLIC WELFARE**

To the Voters of the Town of Lisbon, I hereby submit my report as Overseer of Public Welfare.

Due, partly, to the removal of two cases from our Roll, I have been able to keep the expense of this Department down to a small amount.

Following is my financial statement:

Receipts:

Town of Lisbon	\$276.09
State Department of Public Welfare -	
Social Security Payments	132.00

Total Receipts	408.09

Expenditures:

Direct aid to adults	
and their families	\$274.59
Refunds paid to Treasurer	132.00

Total Expenditures	\$406.59
Net Cost	\$ 142.59

Balance in hand of Overseer for Bank Service Charge 1.50

Respectfully submitted,
CHRISTINE E. PARKER
Overseer of Public Welfare

Town of Lisbon**RECEIPTS AND****Current Revenue:****From Local Taxes:**

Property Taxes - Current Year 1963	\$ 181,448.33
Poll Taxes Current Year 1963	942.00
National Bank Stock Taxes, 1963	4.00
Yield Taxes - 1963	514.10
State Head Taxes, 1963	3,030.00
Property and Yield Taxes, Previous Years	16,963.37
Poll Taxes - Previous Years	206.00
State Head Taxes - Previous Years	705.00
Fees and Costs	106.35
Interest received on taxes	588.26
Penalties on State Head Taxes	75.00
Tax sales redeemed	3,457.47

 208,039.88
From State:

Savings Bank Tax	2,018.70
For Town Road Aid	1,891.55
Interest and dividends tax	2,891.22
Bull Dozer Rental	3,544.95
Reimbursement a/c Head Tax	62.60
Fighting forest fires & training	101.80
Reimbursement a/c Motor Vehicle Road Toll	601.60
Reimbursement a/c Old Age	168.02
Miscellaneous	375.27

 11,655.71
From Local Sources, Except Taxes:

Dog Licenses	399.50
Licenses, permits & Filing fees	35.00
Fines and forfeits, Mun. Court	1,418.86
Income from departments	1,532.70
Motor Vehicle Permits	8,854.57

 12,240.63

PAYMENTS**December 31, 1963****Current Maintenance:****General Government:**

Town Officers' Salaries	\$ 4,776.30
Town Officers' Expenses	2,109.07
Election and Registration Expenses	175.00
Municipal Court Expenses	600.00
Expenses Town Hall and other Town Buildings	3,490.94

Protection of Persons and Property:

Police Dept.	2,020.58
Fire Dept.	1,362.85
Moth extermination, Blister Rust	100.00
Insurance	4,132.92
Bounties	15.00

Health:

Health Dept., including Hospitals	1,700.00
Vital Statistics	83.50

Highways and Bridges:

Town Road Maint.—Summer	\$14,982.72	
Town Road Maint.—Winter	11,816.81	
	<hr/>	26,799.53

Town Road Aid	2,624.97
Street Lighting	5,613.60
Oiling	3,589.88
Labor—Rental of Bull Dozer to State	526.05

Libraries: 3,300.00**Public Welfare:**

Old Age Assistance	8,340.28
Town Poor	276.09

Patriotic Purposes:

Memorial Day	129.55
Bicentennial	1,000.00

Recreation:

Parks and playgrounds	54.75
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Public Service Enterprises - Cemeteries 1,075.00

(continued page 23)

Receipts Other Than Current Revenue:

Temporary Loans in anticipation of taxes	76,710.60	
Insurance adjustments	453.30	
Sale of Town Property	665.81	
Lisbon Public Library—OASI	132.43	
Refund—Bicentennial Committee	1,000.00	
Refund, C. Parker, Overseer	132.00	
Refund, School District #3	2,541.61	
Town of Sugar Hill—		
Bridge Bonds & Interest	3,371.32	
Interest on Note due in 1964	197.37	
Note due in 1963	8,355.30	
Interest on Note due in 1963	163.39	
Refund on Treasury Notes	535.80	
	<hr/>	94,258.93
		<hr/>
Total Receipts from all Sources		326,195.15
Cash on hand, Jan. 1, 1963		88,148.01
		<hr/>
Grand Total		\$414,343.16

PAYMENTS (Continued)

Unclassified:

Damages and Legal Expenses	29.20	
Town Revaluation	642.19	
Advertising and Regional Assoc.	289.26	
Taxes bought by Town	2,459.01	
Abatements & Refunds	6,316.21	
Employees' Retirement & S. S.	978.90	
Total Current Maintenance Expense		84,610.63

Interest:

Temp. Loans in anticipation of Taxes	1,116.28	
Paid on Bridge Bonds	2,576.85	
Total Interest Payments		3,693.13

**Outlay for New Construction, Equipment
and Permanent Improvements:**

Town Dump	55.00	
Parking Lot	1,000.00	
		1,055.00

Indebtedness:

Payments on Temporary Loans in anticipation of Taxes	76,710.60	
Payments on Bonded Debt-Bridge	5,000.00	
		81,710.60

Investment:

91 Day Treasury Notes		60,000.00
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Payments to Other Governmental Divisions:

State Head Taxes	3,387.50	
County Taxes	6,042.52	
Precinct Taxes	16,765.00	
Payments to School Districts	136,817.02	
Total P'm'ts to other Gov. Div.		163,012.04

Total Payments for All Purposes	\$394,081.40
Cash on hand, Dec. 31, 1963	20,261.76

Grand Total	\$414,343.16
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DETAILED STATEMENT OF RECEIPTS

From Norman C. Fox, Tax Collector		\$208,039.88
From State of New Hampshire		11,655.71
From Local Sources Except Taxes:		
Norman C. Fox, Town Clerk		
Dog Licenses		399.50
Filing Fees		17.00
Registration of Motor Vehicles		
1962	85.90	
1963	8,677.21	
1964	91.46	
	<hr/>	8,854.57
Selectmen—Pistol Permits		18.00
Lisbon Municipal Court		1,418.86
Income from Departments:		
Raymond Clough, Oiling	68.00	
George Manley, " "	77.75	
Ralph Wetherbee " "	71.25	
Tom Pillsbury " "	21.60	
Harry Dickinson " "	30.90	
Mr. Van Etten " "	17.00	
Lisbon Shoes " "	76.00	
Gerard Landry " "	24.25	
Town of Landaff, Sand	132.00	
James McGuire, Chloride	2.25	
Floyd Densmore, Sand	6.00	
R. Delisle, gravel	7.00	
U. S. Post Office, Salt	5.00	
Furniture Corporation, Grader	9.75	
Lyle McBurney, Grader	2.00	
M. Vigue, Grader	102.85	
Knapp, Grader	6.50	
George Brummer, Grader	13.00	
Town of Franconia, Grader	40.00	
Grange, Rent of Town Hall	20.00	
Wirthmore Stores, Refund Oil Tank	85.00	
Lisbon Village District, Gas	263.05	
George Clement, Sales License	15.00	
Lisbon Village District, Sewers	7.00	
Norman C. Fox, O.A.S.I.	23.05	
Bronson, Wheels	25.00	
Gowing and Chamberlin, Oiling	49.80	
Cliff's Sunoco Station	45.50	
Dr. Erb, Grader	12.00	
Dexters Garage, Truck	2.00	
C. Nowak, Oiling	49.00	
U. S. Post Office, Snow Removal	6.50	
Lee Clough, Grader	2.50	
Lisbon Village District, Sidewalks	214.20	
	<hr/>	1,532.70
		<hr/>
		12,240.63

Miscellaneous and Refunds:

Lisb. Sav. Bank & T. Co., Temp. Loans	76,710.60	
Insurance Adjustments:		
Merrills Ins. Agency	225.90	
Woolson & Clough Ins. Agency	227.40	
	<hr/>	453.30
Sale of Town Property-Tax deeded		
Property redeemed		665.81
Lisbon Public Library, O.A.S.I.		132.43
Bicentennial Committee, refund		1,000.00
C. Parker, Overseer, refund		132.00
School District # 3, refund		2,541.61
Town of Sugar Hill		
Bridge Bonds and Interest		3,371.32
Interest on Note due in 1964		197.37
Payments of Note due in 1963		8,355.30
Interest on Note due in 1963		163.39
Lisbon Savings Bank and Trust Co		
91 day Treasury Notes		535.80
		<hr/>
		94,258.93
		<hr/>
Total receipts from all sources		\$326,195.15

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 Town Officers Salaries

George Brummer, Selectman	\$ 465.00	
Ruth Dexter, Selectman	360.00	
Don Rayburn, Selectman	270.00	
Earl White, Selectman	165.00	
Lewis Dumdey, Selectman	85.00	
George Manley, Selectman	135.00	
Lillian Finley, Treasurer	100.00	
Christie E. Parker, overseer of poor	300.00	
George Marshall, Moderator	15.00	
Wallace Clough, Auditor	100.00	
Raymond Clough, Auditor	100.00	
Norman C. Fox, Town Clerk Salary 1,000.00		
issuing tax permits, copying		
records, etc.	681.30	
	1,681.30	
Norman C. Fox, Tax Collector salary	1,000.00	
	\$ 4,776.30	

Detail No. 2. Town Officers Expenses

George Brummer, Selectman	92.00
Ruth Dexter, Selectman	5.05
Don Rayburn, Selectman	15.50
Don Rayburn, Selectman, Salary as Bookkeeper	126.75
Earl White, Selectman	11.35
George Manley, Selectman	39.60
Lillian Finley, Clerical	158.39
Laurette Clark, Clerical	66.25
Laurette Clark, Taking census	50.00
Norman C. Fox, Tax Collector and Town	
Clerk Tax sale expense attending meetings, etc.	105.02
Barbara White, Clerical	10.00
Association of N. H. Assessors, Dues	3.00
Carl Larson & Son, Supplies	12.82
Lyndonville Office Equipment Co., Supplies	3.10
N. H. Municipal Association	67.47
Brown & Saltmarsh, Supplies	32.72
N. H. Cities & Town Clerks Assoc. Dues	3.00
N. H. Tax Collectors Assoc. Dues	3.00
U. S. Rubber Stamp Shop, Supplies	4.00
Graydon Freeman Co., Supplies	4.85
Wirthmore Stores, Inc. Supplies	6.08
State of New Hampshire	7.56
N. H. Div. of Public Welfare - OASI Expense	5.42
Equity Publishing Co., Supplies	20.00
Donat W. Roy, Supplies	3.00
Wallace W. Jones	18.00
Fred L. Tower Co.	20.60
New England Tel. & Tel. Co.	248.58
Courier Printing Co.	96.06
Harrison Publishing House	498.07
C. A. Woods, Register of Deeds	54.30

Edson C. Eastman Co., Supplies	38.38	
Christie Parker, Salary as Deputy Town Clerk	50.00	
Warren Inn	15.35	
Rose Lee Restaurant	9.60	
Henry A. Snell, Postmaster, Supplies	203.80	
Anna D. Proctor, Register of Probate	.40	
	<hr/>	\$ 2,109.07

Detail No. 3. Election and Registration

Charles K. Besaw, Supervisor	35.00	
William F. Clark, "	35.00	
Kenneth Rankin, "	25.00	
Ellis Holmes, Ballot Clerk	20.00	
Mrs. Maurice Nihan, Ballot Clerk	20.00	
Dorothy McKown, Ballot Clerk	20.00	
Laurette Clark, Ballot Clerk	20.00	
	<hr/>	175.00

Detail No. 4 Municipal Court Expense

George E. Clark, Judge	500.00	
Norman C. Fox, Clerk	100.00	
	<hr/>	600.00

Detail No. 5 Town Hall and Other Town Buildings

Herbert Sherman, janitor	566.00	
Kenneth Trevena, janitor	90.00	
Lisbon Village District, Services of janitor	800.00	
Public Service Co. of N. H.	312.99	
Wirthmore Stores	1,451.96	
Clark-Goudie Hardware	22.65	
Harry Andross	22.82	
G. A. Clark and Son	3.20	
Stanley Snell	40.00	
J. L. Hammett Co.	18.46	
Peck Company	7.41	
Atlas Products Co.	16.70	
Rojee Decorating Services	40.00	
Sanfax Corp.	22.50	
William Presby, Back hoe	11.25	
Richard O. Richards, Winding town clock	65.00	
	<hr/>	3,490.94

Detail No. 6 Police Department

Stetson Archibald, Chief Salary	300.00	
Richard Knapp, Jr., Acting Chief Salary	100.00	
Howard Ingerson	18.75	
Elwin Boulet	12.50	
Lisbon Village District	1,072.50	
New England Tel & Tel Co.	431.78	
Doe Brothers, Uniform	85.05	
	<hr/>	\$ 2,020.58

Detail No. 7 Fire Department

Courier Printing Co.	6.54
Kenneth Trevena, Payroll	153.59
G. A. Clark & Son, Supplies	9.72

Edward G. Moody & Son, Inc., Pump	1,109.00	
Lisbon Village District	84.00	
	<hr/>	\$ 1,362.85

Detail No. 8. Blister Rust

William H. Messeck, Jr. State Forester		100.00
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Detail No. 9 Insurance

Woolson and Clough Insurance Agency	1,680.29	
Merrills Insurance Agency	2,452.63	
	<hr/>	4,132.92

Detail No. 10 Bounties

Thed Hastings	2.00	
Dale Smith	.50	
Rickey Hatch	2.50	
Ira Aldrich	1.50	
Gary Dexter	3.50	
Clifton Dexter	3.50	
Merrill Tewksbury	1.00	
Paul Clark	.50	
	<hr/>	15.00

Detail No. 11 Health Department

George Marshall, Health Officer	50.00	
Lisbon District Nursing Association	900.00	
Littleton Hospital Association	375.00	
Woodsville Cottage Hospital	375.00	
	<hr/>	1,700.00

Detail No. 12 Vital Statistics

Norman C. Fox, Town Clerk		83.50
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Detail No. 13 Town Road Aid

Treasurer, State of New Hampshire	733.42	
Francis Corum, Road Agent	511.00	
William Mackie, Labor	418.60	
David Lyndes, Labor	338.80	
Arthur Dodge, Labor	378.00	
George Tetreault, Supplies	1.25	
William Gordon, Gravel	165.75	
Lillian Finley, Gravel	41.10	
Melvin Elliott, Gravel	37.05	
	<hr/>	2,624.97

Detail No. 14 Town Road Maintenance**SUMMER**

Francis Corum, Road Agent, Labor	1,925.00
William Mackie, Labor	1,559.60
David Lyndes, Labor	1,436.40
John Day, Labor	1,261.40
Arthur Dodge, Labor	47.25
Lillian Finley, Gravel	180.45
Harold Haskins, Gravel	16.05
Melvin Elliott, Gravel	202.65
Fleta Pennock, Gravel	3.00
Melvin Haynes, Gravel	8.25

Seth Presby, Gravel	30.30
Napoleon Boutin, Gravel	3.00
Francis Corum, Mileage	133.97
Hill Martin Corp, Supplies	25.00
Tuffibre Company, Supplies	60.48
Mosley's Express	3.48
Lewis Express	3.63
Kenneth E. Curran, Equipment rental	273.75
Concord Foundry and Machine Co., Supplies	52.80
St. Johnsbury Trucking Co.	12.23
Harry Andross	2.75
N. H. Municipal Const. Supply Co., supplies	80.56
G. A. Clark & Son, Supplies	140.25
Mutt's Service Station	13.57
Jesseman's Garage	278.58
Dodge's Service Station	17.46
Charles Whittier Co., Cloride	423.80
Central Petroleum Products, Supplies	99.75
Wirthmore Stores, Supplies	557.95
Community Oil Co., Gasoline	1,053.15
Clark-Goudie Hardware	130.11
Robert Varney Lumber Co., Supplies	20.55
Texas Refining Co., Supplies	83.70
Gowing and Chamberlin, Supplies	23.78
Morris Hopkins and Co., Supplies	107.03
Sanel Industries Inc., Supplies	477.09
Oxygen and Welding Supply Co.	56.33
Reynolds and Son, Supplies	366.69
Black Top, Inc.	95.26
Public Service Co. of New Hampshire	33.87
George Tetreault	110.01
Jordan Milton Machine Co.	603.97
William Presby, Rental of Equipment	322.50
Sanfax, Inc. Supplies	22.80
George Richardson, Surveying	20.00
Cyr Plumbing & Heating, Equipment rental	19.50
Joe's Chevron Station, Supplies	12.41
T. Borden Walker, Supplies	278.70
New England Tel and Tel Co.	93.10
Desvreau Machines Inc., Supplies	11.32
Cray Oil Co., Supplies	262.25
Interstate Equipment and Supply Co., Supplies	1,277.22
Boston and Maine Railroad	330.05
Dexter's Garage, Supplies	167.97
Pike and Aldrich, Legal expense	150.00
	<hr/>
	14,982.72

WINTER

Francis Corum, Road Agent, Labor	1,375.50
Kenneth Trevena, Road Agent, Labor	692.12
William Mackie, Labor	1,605.80
David Lyndes, Labor	1,050.00
John Day, Labor	1,244.60
Arthur Dodge, Labor	13.50
Clifford Varney, Labor	70.20
Clarence Pickens, Labor	257.60
Francis Corum, Mileage	51.60

William Presby, Equipment rental	85.55	
Beaton Buick, Supplies	108.38	
Fitzpatrick's Garage, Supplies	39.67	
J. E. Faltin, Transportation	3.65	
Harry Andross	52.20	
Texas Refining Corporation	110.48	
Lawrence Laleme	17.00	
International Salt Co.	695.00	
Fred Alexander, Welding	6.00	
G. A. Clark & Son, Supplies	161.94	
Mutt's Garage, Supplies	24.21	
Jesseman's Garage, Supplies	168.41	
Fred's Calso Station, Supplies	192.88	
Judd's Service Station, Supplies	40.96	
Cliff's Service Station, Supplies	274.97	
Wirthmore Stores, Supplies	3.20	
Community Oil Corp., Gasoline	248.88	
Clark-Goudie Hardware, Supplies	54.49	
Gowing and Chamberlin, Supplies	34.74	
Sanel Industries, Inc., Supplies	520.63	
Oxygen and Welding Supply Co.	56.37	
John A. Connaire Inc., Supplies	.22	
Public Service Co. of New Hampshire	60.30	
Jordan Milton Machine Co.	15.57	
William Presby, Equipment rental	12.50	
Reynolds and Son, Supplies	264.82	
Sanfax Inc., Supplies	84.64	
Rickey Ross, Welding	10.00	
Chadwick & BaRoss Inc., Supplies	7.33	
Lyle McBurney, Equipment rental	269.00	
State Equipment Co., Supplies	16.71	
Joe's Chevron Station, Supplies	9.94	
New England Tel. & Tel. Co.	64.93	
Cray Oil Co., Supplies	316.97	
Chemical Corporation, Salt	809.42	
Wetherbee Oil Co.	134.95	
Dexter's Garage, Supplies	444.32	
Varney Smith Lumber Co., Supplies	3.50	
McKenzie Auto Parts, Supplies	4.31	
Goldberg's Auto Service, Supplies	9.24	
R. C. Hazelton, Inc., Supplies	17.61	
		<hr/>
Total Town Road Maintenance		11,816.81
		26,799.53

Detail No. 15 Street Lighting

Public Service Co. of New Hampshire	5,607.63	
Clark-Goudie Hardware Co., Supplies	3.22	
Harry Andross	2.75	
		<hr/>
		5,613.60

Detail No. 16 Oiling

Francis Corum Agent, Labor,	309.75	
William Mackie, Labor	250.60	
David Lyndes, Labor	240.80	
Arthur Dodge, Labor	126.90	

Lillian Finley, Gravel	105.00	
Trimount Bituminous Products Co., Oil	2,556.83	
	<hr/>	3,589.88
Detail No. 17 Labor Incurred in Rental of Bull Dozer to State of N. H.		
Francis Corum, Agent, Labor	15.75	
David Lyndes, Labor	238.00	
Clarence Pickens, Labor	272.30	
	<hr/>	526.05
Detail No. 18 Libraries		
Lisbon Public Library		3,300.00
Detail No. 19 Old Age Assistance		
Treasurer, State of New Hampshire		8,340.28
Detail No. 20 Town Poor		
Christie E. Parker, Overseer		276.09
Detail No. 21 Memorial Day		
Howard Shawney Post, VFW, flags	85.55	
Golden Grange	10.00	
Rev. William Thompson, Speaker	10.00	
Harrison Publishing House, Programs	24.00	
	<hr/>	129.55
Detail No. 22 Bicentennial		
Treasurer, Bicentennial Committee		1,000.00
Detail No. 23 Parks and Playgrounds		
Lisbon Methodist Church	20.00	
Wirthmore Stores	34.75	
	<hr/>	54.75
Detail No. 24 Cemeteries		
Grove Hill Cemetery	900.00	
Salmon Hole Cemetery	175.00	
	<hr/>	1,075.00
Detail No. 25 Damages and Legal Expenses		
Indianapolis Badge and Name Plate Co., Dog Tags	15.20	
Dr. F. E. Erb, Services	14.00	
	<hr/>	29.20
Detail No. 26 Town Revaluation		
Clarinda Roy, Clerical	501.50	
Roger Aldrich, Labor	30.00	
Henry A. Snell, Postmaster, Postage	12.00	
Evans Printing Company, Printing	98.69	
	<hr/>	642.19
Detail No. 27 Advertising and Regional Association		
White Mt. Reg. Assoc., Appropriation		289.26
Detail No. 28 Taxes Bought by Town		
Norman C. Fox, Tax Collector		2,459.01

Detail No. 29 Refunds and Abatements

Refund on Taxes		
Public Service Co. of N. H.	4,244.37	
N. H. Electric Coop.	174.80	
Enos Bishop	1.30	
Frederick Wagner, Trustee	91.67	
Mrs. Margaret Chapman	36.45	
Laura Smith	151.52	
Mrs. Francis Lemay	4.04	
Clifford Villeneuve	99.11	
George and Ida Tetreault	64.96	
Veda Aiken	33.63	
Madaline Bishop	20.15	
Roland Bruneau	13.95	
Sidney Brinn	38.75	
Arthur and Virginia Boutin	11.69	
Everett R. Hunt	70.56	
Anthony Corey	129.00	
George & Edith Morrill	23.25	
Charles P. Lacombe	53.01	
Osman & Margaret Johnson	4.80	
Beatrice Hanson	18.10	
Helen C. Hadley	65.52	
Robert Puglisi	4.52	
Howard and Jessie Rothney	32.80	
Maurice and Louise Smith	14.70	
Herbert Sherman	53.53	
Jake Fineman	15.50	
Pecketts on Sugar Hill	92.48	
Edward Wessels	2.72	
Ross Coffin	9.12	
Mary S. Clough	10.18	
Virginia Carleton	43.36	
Alfred Fedorwicz	52.32	
Fred Alexander	6.98	
	<hr/>	
	5,688.84	
Norman C. Fox, Tax Coll., Overpayment 1962	627.37	
	<hr/>	
		6,316.21
Detail No. 30 Employees Retirement and Soc. Sec.		
Treasurer, State of N. H., Town's share		978.90
Detail No. 31 Interest		
Lisbon Savings Bank and Trust Co.		
Temporay Loans in anticipation of taxes	1,116.28	
Bridge Bonds	2,576.85	
	<hr/>	
		3,693.13
Detail No. 32 Town Dump		
George Richardson, Surveyor	25.00	
Carl Bruckner	30.00	
	<hr/>	
		55.00
Detail No. 33 Parking Lots		
Lisbon Development Co.- Milk Station Parking Lot		1,000.00

Detail No. 34 Payment of Loans

Lisbon Savings Bank and Trust Co.		
Temp. Loans in anticipation of taxes	76,710.60	
Bridge Bonds	5,000.00	
	<hr/>	81,710.60

Detail No. 35 Investments

Lisbon Savings Bank and Trust Co.		
91 day Treasury Bills		60,000.00

Detail No. 36 State Head Tax

Treasurer, State of N. H.		3,387.50
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Detail No. 37 Taxes to County

Lawrence Colby, Treasurer		6,042.52
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Detail No. 28 Payments to Precinct

Lisbon Village District		16,765.00
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Detail No. 39 Payments to School Districts

School District No. 1 Special	93,711.45	
School District No. 3	43,105.57	
	<hr/>	136,817.02

Total Payments

\$394,081.40

Report of Trust Funds on December 31, 1963

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION All Trust Funds should be reported giving name of fund and donor	HOW INVESTED	* AMOUNT OF PRINCIPAL	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library		257 57		00	9 09	9 09	00
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50		56 97	4 97	4 97	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16		00	3 10	3 10	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1540 83		00	54 37	54 37	00
Mar. 28, 1931	John H. Rand Fund, for libraries		300 13		00	10 59	10 59	00
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries	DEPOSITED IN LISBON SAVINGS BANK AND TRUST COMPANY	400 00		00	14 12	14 12	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00		00	3 52	3 52	00
Apr. 26, 1947	Ida M. Bishop Fund No 2, same purpose		100 00	3 1/2 per cent	00	3 52	3 52	00
June 29, 1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00		00	3 52	3 52	00
Nov. 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		878 03		86 75	34 04	00	120 79
Nov. 3, 1937	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		150 00		00	5 29	5 29	00
Apr. 22, 1938	Hosea Foster Fund, care of lot in Grove Hill Cemetery	The Littleton Savings Bank	500 00	41-4	147 91	27 80	27 80	147 91
Oct. 10, 1940	Alice B. Oliver Fund for library	New Hampshire Savings Bank	638 97	41-4	00	27 60	27 60	00
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery	Lisbon Savings Bank & Trust Co.	50 00	31-2	00	1 76	1 76	00
Oct. 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery		50 00		00	1 76	1 76	00
Nov. 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		150 00		00	5 29	5 29	00

Report of Trust Funds on December 31, 1963

Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery	150 00	00	5 29	5 29	00
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery	150 00	00	5 29	5 29	00
Jan. 13, 1947	Susan M Dexter fund, care lot Salmon Hole Cemetery	100 00	00	3 52	3 52	00
May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery	100 00	00	3 52	3 52	00
Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F Bedell buried	100 00	00	3 52	3 52	00
June 23, 1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50 00	00	1 76	1 76	00
July 18, 1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery	100 00	31-2	3 52	3 52	00
May 29, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.	50 00	00	1 76	1 76	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery	200 00	00	7 05	7 05	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery	200 00	00	7 05	7 05	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	100 00	41-4	4 30	4 30	00
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	500 00	31-2	17 64	17 64	00
Apr. 27, 1957	John W., Harry J. and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery	36 00	00	1 26	1 26	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery	12 00	1 80	46	2 26	00
May 20, 1959	Neil T Buffington Fund Lisbon District Nurse Assn.	1000 00	00	35 30	35 30	00
Aug. 14, 1959	Neil T. Buffington Fund. For deserving Patients of Lisbon - Woodsville Hospital	176,088 74	7,676 27	6,947 21	5,391 09	9,232 39
Jan. 27, 1960	Neil T. Buffington Lisbon Public Library Fund	1000 00	00	35 30	35 30	00
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	100 00	00	3 52	3 52	00
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery	100 00	87	3 54	4 41	00
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery	300 00	00	3 50	3 50	00

REPORT OF LISBON MUNICIPAL COURT

1963

George E. Clark, Justice
Lewis H. Dumdey, Special Justice
Norman C. Fox, Clerk

There were 202 (30 more than in 1962) before the Court for the following violations.:

Motor Vehicle Laws	146
Fish and Game Laws	12
Assault	7
Petty Larceny	6
Supplying Beer to Minors	6
Drunkenness	5
Grand Larceny	2
Possession of Beer by Minors	2
Using Derisive Language	2
Contributing to Delinquency of Minors	2
Disorderly Conduct	2
Depositing Rubbish on Highway	2
Destruction of Property	2
Failure to License Dog	2
Liquor Laws	1
Disobeying Officer	1
Statutory Rape	1
Incest	1
TOTAL	202

The Court disposed of 13 juvenile cases involving 10 delinquent and 3 neglected children. There were 7 small claims entered and no civil cases.

GEORGE E. CLARK,
Justice

LISBON MUNICIPAL COURT
Financial Statement 1963

Cash on hand, January 1, 1963 \$130.00

Receipts:

Fines and Forfeitures	\$3,495.00	
Bail	600.00	
Restitution	63.73	
Appeal Fee	2.50	
		4,161.23
		\$4,291.23

Disbursements:

Dept. of Public Safety (Motor Vehicle Fines)	1,572.50	
Fish and Game Department	336.00	
Bail to Superior Court	600.00	
Appeal Fees to Superior Court	2.50	
Restitutions	63.73	
Witness Fees	10.00	
Special Justice Fees	72.00	
Dues	20.00	
Premium Clerk's Bond	5.00	
Printing and Supplies	80.06	
Postage	2.00	
Telephone	18.40	
Expenses—Justices' Meeting	5.00	
Paid to Town of Lisbon	1,416.04	
		4,203.23
Balance on Hand, December 31, 1963		\$ 88.00

GEORGE E. CLARK,
Justice

**REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY**

For the Year Ended December 31, 1963

ORGANIZATION

Trustees

Harriet Dutton		Resigned
Jon Day	(Appointed)	Term expires 1964
Paul Rothenburger	(Appointed)	Term expires 1964
Rita Z. Besaw		Term expires 1965
Harold C. Pickwick, Chairman		Term expires 1965
Dorothy Perham		Term expires 1966
Dorothy W. Presby		Term expires 1966

Lisbon Public Library

Carolyn Allbright, Librarian

Ruth Marshall, assistant (Jan. 1, 1963 to May 1, 1963)

Harriet Dutton, assistant (Aug. 1, 1963 to Dec. 31, 1963)

TREASURER'S REPORT FOR 1963

Lisbon Public Library

Receipts

Cash on hand, Jan. 1, 1963	\$	505.28	
Town Appropriation		3,300.00	
Fines		76.00	
Sale of Books		24.21	
Gift Books		102.53	
Interest on Trust Funds		162.48	
Refund on P. O. Box		6.75	
Withdrawn from Savings Account		110.00	
			\$4,287.25

Payments

Salaries:

Carolyn Allbright, Librarian		1,217.30	
Ruth Marshall, assistant		65.54	
Harriet Dutton, assistant		199.98	
Allan Clement, janitor		277.56	
Town of Lisbon, Social Security		95.65	
Books		536.70	
Magazines		72.95	
Oil		491.12	
Electricity		179.52	
Insurance		281.72	
Supplies & Repairs		253.38	
Water Rent		16.66	
Box Rent		9.00	
Returned to Savings Account		110.00	
			\$3,807.08
Cash on hand December 31, 1963	\$		480.17

Placed in Savings Account \$500.00 received
from Millie Goudie estate.

Dorothy W. Presby, Treasurer

LISBON PUBLIC LIBRARY**Report of the Librarian
for 1963**

Circulation of books:

Adult	6,963
Juvenile	4,586
Total Circulation	11,549

The year of 1963 has been progressive. Serving both adults and juveniles the circulation has increased by more than 2,000. Many new books have been purchased, as well as up to date reference material. The state book-mobile visited the library five times, loaning many books to augment Lisbon's collection. The public is urged to make full use of all our facilities. The librarian will gladly obtain from the state library any material we do not have in Lisbon.

During the year many exhibits have been offered and a new magazine rack was added; all of which makes the library more attractive and functional.

The North Country co-operative book purchasing group met at the library in April and was well attended by state representatives as well as trustees and librarians of the neighboring libraries. Various town groups held their meetings in the library during the year.

The librarian attended three worthwhile meetings; in October, the New Hampshire Library Association, in November, a meeting at the state library and in December, a North Country gathering of town and school librarians and School Superintendents.

In June Mrs. Ruth Marshall, assistant librarian, resigned to become librarian at Franconia College. Appointed in her place was Mrs. Harriet Dutton.

It is the hope of the librarian and the trustees that the members of this community will make use of their library and that it will continue to grow in its usefulness to the people it serves.

CAROLYN K. ALLBRIGHT, Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receipts - 1963

Town Appropriation —	Lisbon 1963	\$ 900.00
	Landaff, 1962	50.00
	Lyman, 1963	50.00
	Sugar Hill, 1963	100.00
School District of —	Franconia	300.00
	Landaff	75.00
	Lisbon Special	250.00
	Lyman	100.00
	Sugar Hill	75.00
Membership Drive, 1962		8.00
Membership Drive, 1963		617.05
Fund Drive by Letters		230.00
Benefit at Sunset Hill House		443.50
Special Gifts —	In Memory of Dr. Crossman	100.00
	In Memory of Mrs. Wardell (Dorothy Perham's mother)	3.00
	In Memory of Millie Goudie	5.00
Special Donation	Mrs. Harold Foster	10.00
Christmas Fund	Salvation Army	10.00
	Mrs. Robert Callender	1.00
Interest —	M. Cummings Trust #3	48.06
	E. Payne Trust #34	13.02
	N. Buffington Trust	35.30
	U. S. Treasury Note	48.76
Dividends	Lisbon Savings Bank	3.00
Collections of District Nurse		142.60
Toll Calls paid by Eva Lowden		11.65
Transfer from Savings Account #4459		500.00
Will of late Millie Goudie		500.00
Sale of furniture —	Martha Dumdey	80.00
	Donna Washburn	5.00
Total Receipts		\$4,714.94
Cash on Hand January 1, 1963		424.93
Total Amount Available		\$5,139.87

Summary of Expenditures — 1963

Eva Lowden, Salary	\$2,585.00
Collector of Internal Revenue, withholding	595.40
Collector of Internal Revenue, Soc. Sec.	119.60
Collector of Internal Revenue, Association's share	119.65
Goldie McCabe - answering service	50.00
Norman Fox, Town Clerk, Town Tax	22.56
Department of Safety, - registration	12.00
Woolson & Clough Insurance Agency	149.10
G. A. Clark & Son	23.79
Fred's Chevron	8.40
Jessemans's Garage	29.64
Joe's Chevron	24.48
Cliff's Sunoco	16.50

Mutt's	4.60
Joseph Judd	4.54
N. E. Tel. & Tel. Co.	177.07
Perkins' Pharmacy	7.92
Harrison Publishing House	8.00
Lisbon Savings Bank — checks	2.63
University of N. H. — tuition, extension course	52.50
Beatrice Clark, gifts for 1962 Christmas	4.06
Martha Dumdey, mattress cover	5.00
(another cover purchased during year with money donated)	
Hill's 5 & 10, gifts for 1963 Christmas	9.19
Butson's Market, fruit for 1963 Christmas	10.83
	<hr/>
Total expenditures	\$4,042.46
Cash on Hand January 1, 1964	1,097.41
	<hr/>
	\$5,139.87

Assets — January 1, 1964

Balance on Hand, checking account		\$1,097.41
Savings Account		
	#4459 General	235.94
	#11055 McGuire Fund	998.82
	#9745 Hoskins Fund	567.74
	#9381 Cummings Fund	1,697.24
	#11220 E. Payne Fund	531.45
	#14308 N. Buffington Fund	1,000.00
U. S. Treasury Note	#43032	1,000.00
Lisbon Savings Bank Stock		180.00
Portable Typewriter, secondhand, purchased 1961		25.00
Hospital Bed & Mattress (given by Grange)		56.25
Hospital Bed (given by I. Smith) and mattress purchased 1959		60.00
Wheelchair		5.00
Peckett's Wheelchair		50.00
Adjustable Crutches, 2 pr. adults, 2 pr. childrens		24.00
Room Furnishings — desk and chair		10.00
Two-Drawer File, purchased 1959		20.00
Auto — Chevy II — purchased Oct., 1962		1,500.00
		<hr/>
Total Assets — January 1, 1964		\$9,058.85
Total Assets — January 1, 1963		9,034.78
		<hr/>
Net Gain		\$ 24.07

Respectfully submitted,
DONNA G. WASHBURN,
Treasurer

January 6, 1964

GROVE HILL CEMETERY ASSOCIATION
TREASURER'S REPORT

1963

Cash on hand January 1, 1963 \$ 34.84

RECEIPTS

Interest and Dividends	\$1,120.12	
Capital Gains	188.70	
Sale and Care of Lots	632.50	
Re-build & Repair of Lots	187.38	
Interments & Use of Tomb	555.00	
Cash rec'd. for Perpetual Care accts.	485.00	
Returned from Sec.-Treas. for F.I.C.A. on Salary	4.76	
	3,173.46	
Town Appropriation	900.00	
	4,073.46	\$4,108.30

DISBURSEMENTS

Labor, N. Ruggles (sexton)	\$1,332.60	
Labor, (help)	497.66	
Employers Qtrly. Federal Tax	368.31	
Workmens Comp. & Liability Ins.	62.10	
Officers Salary	271.37	
Used 1948 Ford Pick Up Truck (Clark's Gar.)	175.00	
Merrills Ins. (Pers. Liab. & Prop. Damage) Truck	63.83	
New Trimmer & Freight (Clark-Goudie Hdwe.)	102.85	
Loam & Gravel (Wm. Presby)	66.50	
Material & Supplies	340.62	
Transfer from Ck. acc. to P. C. Fund	425.00	
Contract work (F. LeMay)	30.00	
Contract work (Clarence Fitchett)	90.00	
Contract Work (Norman Gilbert)	83.10	
Contract Work (Lyle McBurney)	35.00	
Lisbon Sav. Bank & Tr. Co. (Printed Ck. Book)	3.28	
Courier Printing Co. (Printing Notices)	6.07	
Lisbon Sav. Bank & Tr. Co. (Box rent 1 yr.)	4.40	
Kelley the Florist (Flowers for F. LeMay)	7.00	
Robert Reed (Audit of Books)	2.50	
Miscellaneous Expenses (G.M.G. & H.R.)	19.32	
Miscellaneous Expenses (N. Ruggles)	2.00	
	3,988.51	
Bal. Cash on hand Jan. 1, 1964		119.79
		\$4,108.30

Respectfully submitted,
MRS. HAZEL ROBAR
Treasurer

Salmon Hole Cemetery

Receipts

From Town	\$ 175.00	
Cash on Hand	249.23	
Care of Lots	5.00	
Trust Funds	44.87	
	_____	\$ 474.10

Payments

Care of Cemetery	\$ 229.43	
Gas and Oil	16.65	
Insurance	9.00	
	_____	\$ 255.08

Balance		\$ 219.02

MADOLYN HASKINS,
Treasurer

Village District
&
Water Department

**LISBON VILLAGE DISTRICT
REPORT OF COMMISSIONERS
FOR YEAR ENDING 1963
Budget and Actual Expenses of 1963**

	Estimated	Actual
Sidewalks & Sewers	\$ 5,000.00	\$ 4,243.48
Truck Expenses	800.00	397.70
Police Department (District reimbursed for Night Officer)	5,300.00	6,259.57
Fire Department (District reimbursed for outside Fires)	2,500.00	2,512.05
Supplies	1,000.00	863.39
Printing	200.00	183.71
O. A. S. I.	900.00	1,321.82
Insurance	1,300.00	1,160.50
Officers' Salaries	650.00	650.00
Treasurer's Bond	15.00	15.00
Miscellaneous	200.00	114.34
Cruiser	800.00	510.08
Legal Fees	500.00	161.90
Janitor Service (District reimbursed by Town)		185.00
Swimming Pool	600.00	600.00
	\$19,765.00	\$19,178.54
District Account Closed & Paid to Town		8,661.11
		\$27,839.65

Accounts Uncollected and Turned Over to Town of Lisbon

Lee Clough	\$	20.00
Leslie Anderson		18.80
Ozer Parent		40.00
Lyman Mardin		7.50
Henry Parent		45.00
Percy Libby		3.75
Town of Landaff (Fires attended by Lisbon 1963)		111.50
Water Dep't. (Bal. on loan)		3,000.00
		\$ 3,246.55

Respectfully submitted,
KENNETH M. RANKIN
LYLE S. McBURNEY
RICHARD M. KNAPP, Jr.
Commissioners

LISBON VILLAGE DISTRICT WATER DEPT.

Treasurer's Report 1963

Summary of Receipts	
Cash on Hand January 1, 1963	\$1,180.31
Deposited by collector	9,916.40
Lisbon Shoes—Labor	178.35
G. A. Clark & Sons—Labor	61.00
	\$11,336.06
Total Receipts	
Summary of Disbursements	
Orders issued and cashed	\$10,702.08
Cash on deposit—Lisbon Savings Bank & Trust Co.	633.98
	\$11,336.06
Total	

Respectfully submitted,
HARLEY S. WASHBURN
 Treasurer

WATER COLLECTOR'S REPORT

Water Rent Warrant, Jan. 1, 1963	\$6,158.38
Less Uncollected	\$1,033.54
Discounts	402.48
Abatements	31.50
	1,467.52
	\$4,691.06
Water Rent Warrant, July 1, 1963	\$5,882.42
Less Uncollected	\$233.00
Discounts	414.33
Abatements	9.75
	657.08
	5,225.34
Paid Treasurer	\$9,916.40

Respectfully submitted
NORMAN C. FOX, Collector

LISBON POLICE DEPARTMENT

Year Ending December 31, 1963

Accidents Covered

Accidents over \$50.00 damage	24
Accidents under \$50.00 damage	6
Personal injury treated by Doctor	3

Other Duties

Courtesy tags issued	53
Lights left on in Buildings	7
Dogs killed by cars	2
Persons lost and found	3
Gas pumped by Night Officer	25
Drunks sobered off	3
Bikes registered	104
Lodgers	4
Keys left in doors	1
Death Notices	2

Court

Operating under influence of liquor	6
No license	8
Failure to keep to the right	1
Speeding	9
Allowing unlicensed person to operate	2
Gross careless and gross negligent operation	2
Obstructing streets	2
Illegal possession of beer	3
Giving beer to minors	1
Derisive words	1
Drunk and disorderly	7
Assault and battery	3
Stop sign	2
Failure to stop for red lights at R.R. Crossing	1
Operating without required eye glasses	2
Operating motorcycle on Foot Bridge	1
Disobeying a Police Officer	1
Statutory rape	1
Incest	1
Yellow line	1
Failure to stop for red lights on School Bus	1
Throwing trash on highway	1
Leaving scene of accident	2
Assault on an Officer	1
Total Cases	60
Juvenile cases in Court	6

During door checks by the Night Officer the doors of 123 Business establishments were found unlocked.

Respectfully submitted,
 RICHARD M. KNAPP, Jr.
 Chief

LISBON VILLAGE DISTRICT
Treasurer's Report
Year Ending December 31, 1963

Summary of Receipts:

Cash on hand January 1, 1963	\$1,171.86
January 2	
Town order #5512 balance of 1961 appropriation	4,044.48
Balance of 1962 appropriation	3,665.00
Stanley Snell—repairs	58.73
White & Clark—Sewer repairs	67.75
Town of Lisbon—Truck rental	14.35
Marjory Clement—Sewer repairs	6.00
January 29	
Francis Morin—Sewer repairs	3.00
George Cate—Sale of truck	200.00
Town of Landaff—Fires	75.00
Lyle McBurney—Equipment rental	28.00
February 25	
State of New Hampshire—Gas tax refund	49.09
Kenneth Curran—Rental	12.00
Lyle McBurney—Rental	12.00
Arthur Schoff—Sewer repairs	31.20
March 27	
Lyle McBurney—Rental	16.00
Beatrice Clark—Sewer repairs	8.00
H. E. Jesseman—Loader rental	2.00
Harry Woods—Sewer repairs	3.00
Town of Sugar Hill—Sale of sander	150.00
April 2	
Lisbon Village District Water Dept.—Loan payment	1,000.00
Town Order #5723	4,000.00
June 13	
State of New Hampshire—Gas tax refund	52.93
Lisbon Village District Water Dept.—Loan payment	500.00
Merrill's Insurance Agency—Refund	129.12
Town of Lyman—Thawing	36.00
L. H. Dumdey—Sewer repairs	4.50
July 16	
Town of Lisbon	3,000.00
Dorothy Presby—Sewer repairs	3.00
Ralph Wetherbee—Rental	8.00
Telephone Co.—Refund	1.50
August 27	
Harlan Jesseman—Mowing	1.50
Lisbon Village District Water Dept.	1,500.00
Nobile Belisle Machine Co.—Refund	36.23
State of New Hampshire—Gas tax refund	15.30

October 2

Beryle Aldrich—Mowing	4.50
Roland Aldrich—Service	23.70
Water Dept.—O. A. S. I.	127.19
Public Service Co. of New Hampshire—Mowing	10.00

October 8

Chalan Mitchell—Fill	10.00
Earl White—Cold patch	2.50
John Plummer—Cutting hay	6.00

November 20

Town of Lisbon	800.00
Marjorie Reed—Sewer repairs	4.50
William Stevens—Soil pipe	27.00
Aldora Derosiers—Cutting hay	4.50

December 10

Sidney Perlo	14.00
Water Department	60.56
Town of Lisbon—Fires and Police	1,156.50
Bicycle licenses—Stetson Archibald	26.00

December 18

Deposit—Town of Lisbon	9,765.00
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December 31

Richard Knapp—Sheriff Dept.	1.00
Knapp Rest Home—labor	48.00

In hands of treasurer—deposited January 2, 1964	36.31
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Total Receipts	\$32,032.80
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Summary of Disbursements: 1963

Orders issued and cashed	\$22,264.27
Cash on deposit—Lisbon Savings Bank & Trust Co.	9,732.22
Deposited January 2, 1964	36.31
Total	\$32,032.80

Respectfully submitted,
 HARLEY S. WASHBURN
 Treasurer

MARRIAGES — 1963

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Occupation	Name of Parents	Name, Residence and official station of person by whom married
Jan. 12, 1963 Littleton, N. H.	Clarence E. Charette Donna M. Lockwood	Lisbon, N. H. Landaff, N. H.	18 16	Millhand Student	Joseph Charette Carline Ruggles Harland Lockwood Lillian Darling Roy Nelson	William G. Ashburn Clergyman Littleton, N. H.
March 9, 1963 Lisbon, N. H.	David R. Nelson Linda L. Davis	Lisbon, N. H. Lisbon, N. H.	18 18	U. S. Army Shoe Shop	Thelma Smith Ralph Davis Madoline Laythe Roy Vaughn	Wilba H. Thompson Clergyman Haverhill, N. H.
April 27, 1963 Littleton, N. H.	Larry R. Vaughn Betty A. Dickey	Arlington, Va. Lisbon, N. H.	21 19	F.B.I. Clerk Secretary	Carrie Atwell Arthur Dickey Hazel Carboneau Ruth Holt	Hubert F. Mann Catholic Priest Littleton, N. H.
May 4, 1963 Lisbon, N. H.	Robert W. H. Hadley Pauline N. Viens	Enfield, N. H. Lisbon, N. H.	21 20	Mechanic Cosmetologist	Harold Hadley F. Joseph Viens Elmora Morey	Raymond Desjardins Catholic Priest Lisbon, N. H.
May 4, 1963 Lisbon, N. H.	Gerard H. Landry, Jr. Nancy Smith	Lisbon, N. H. Lisbon, N. H.	24 22	Clerk Nurse	Gerard Landry, Sr. Florence Paige Raymond O. Smith Mildred Johnson	Jon. W. Day Clergyman Lisbon, N. H.
May 11, 1963 Lisbon, N. H.	Donald M. Smith Carlene E. Mardin	Lisbon, N. H. Lisbon, N. H.	22 20	Ski Patrol Bank Clerk	Louise Larson Lyman Mardin Mildred Warrell	Jon W. Day Clergyman Lisbon, N. H.
June 27, 1963 Littleton, N. H.	Taylor W. Washburn Pamela S. Perkins	Lisbon, N. H. Littleton, N. H.	21 19	Student Secretary	Harley S. Washburn Donna L. Gray Nicholas D. Perkins Lucia Tegic	Edward Milley Clergyman Littleton, N. H.
June 29, 1963 Durham, N. H.	Paul H. Dumdey Joanna L. Wark	Lisbon, N. H. So. Weymouth, Mass.	22 23	Student Teacher	Lewis H. Dumdey Martha Webb David Wark	Daniel Kovolny Clergyman Durham, N. H.
June 29, 1963 Lisbon, N. H.	Charles A. Ellis Beatrice M. Hansen	Lisbon, N. H. Lisbon, N. H.	23 17	Shoe Shop Shoe Shop	Wilbur Ellis Orpha Rowe Richard Hansen Nora Elliott	Dwight S. Haynes Clergyman Lisbon, N. H.
June 29, 1963 Lisbon, N. H.	Linwood J. Kaiser Joyce S. Crowder	Concord, Vt. Concord, Vt.	25 25	Carpenter Machine Operator	Kenneth K. Kaiser Bernice Bailey James Crowder Jennie Smith	Norman C. Fox Justice of the Peace Lisbon, N. H.
June 29, 1963 Lisbon, N. H.	Frederick L. Langevin, Jr. Meredith F. Stillings	Lisbon, N. H. Littleton, N. H.	32 20	Chemist Secretary	Frederick Langevin, Sr. Evelyn N. Arnell Chester A. Stillings Leona L. Croft	Raymond Desjardins Catholic Priest Lisbon, N. H.
July 6, 1963 Lisbon, N. H.	Richard L. Nelson Mildred R. Smith	Lisbon, N. H. Lisbon, N. H.	26 19	Shoe Shop Shoe Shop	Errol Nelson Rowena King Burl W. Smith Doris B. W. Jenks	Dwight S. Haynes Clergyman Lisbon, N. H.
July 13, 1963 Lakeport, N. H.	Lanceford A. Young Joy H. Bryant	Lisbon, N. H. Gilford, N. H.	23 20	Heating Engineer Beautician	Walter R. Young Elsaine Allen Phillip R. Bryant Helena F. Lachetch	Francis Curran Catholic Priest Lakeport, N. H.

Marriages Continued

July 20, 1963 Lisbon, N. H.	Kenneth W. Heath Emily L. Burlock	Lisbon, N. H. Lisbon, N. H.	21 25	Shoe Shop Shoe Shop	Cloud W. Heath Ruth L. Frazier Earl I. Barnett Eunice P. Kitteradge	Norman C. Fox Justice of the Peace Lisbon, N. H.
August 2, 1963 Lisbon, N. H.	Roger O. Comean Shirley A. Parent	Lisbon, N. H. Lisbon, N. H.	22 18	Shoe Shop Shoe Shop	Joseph Comeau Dorothy Hinkson Henry Parent Marjorie Smith	Dwight Haynes Clergyman Lisbon, N. H.
August 10, 1963 Lisbon, N. H.	Roscoe E. Lyndes Irene G. Oakes	Lisbon, N. H. Littleton, N. H.	26 26	Truck Driver Shoe Shop	Richard F. Lyndes Myrna McGuire Waiter Ash Muriel Gould	Norman C. Fox Justice of the Peace Lisbon, N. H.
August 10, 1963 Littleton, N. H.	David L. Chapman Lindel A. Gagnon	Lisbon, N. H. Littleton, N. H.	21 17	Laborer At Home	Kenneth Chapman Margaret Beebe James R. Gagnon Leona C. Flynn	Hubert Mann Catholic Priest Littleton, N. H.
August 28, 1963 Haverhill, N. H.	Henry L. Huntoon Judy M. Wright	Whitefield, N. H. Lisbon, N. H.	18 18	Chauffeur At Home	Leonard W. Huntoon Nigole A. Young Woodrow R. Wright Violet M. Hawkins	Karl T. Rouckner Justice of the Peace Haverhill, N. H.
August 25, 1963 Haverhill, N. H.	Calvin W. Palmer Joyce B. Nelson	Woodsville, N. H. Lisbon, N. H.	21 16	Farming At Home	Stanley W. Palmer Flora B. Rollins Richard A. Lewis Thelma J. Smith	William H. Thompson Clergyman Haverhill, N. H.
August 30, 1963 Lisbon, N. H.	Kenneth F. Hartwell Betty A. Ingerson	Lisbon, N. H. Lisbon, N. H.	22 16	Meter Reader Student	Kermit F. Hartwell Violet Bemdy Robert A. Ingerson D. Lucille Lyndes	Harley S. Washburn Justice of the Peace Lisbon, N. H.
September 7, 1963 Lisbon, N. H.	Kenneth R. Lyndes Carolyn M. Fall	Lisbon, N. H. Lisbon, N. H.	20 18	Shoe Shop Hotel Work	Richard F. Lyndes Myrna McGuire Percival F. Fall Mary Manley	Raymond S. Desjardins Catholic Priest Lisbon, N. H.
September 14, 1963 Lisbon, N. H.	Eugene P. Holbrook Elizabeth E. Laleme	Lisbon, N. H. Lisbon, N. H.	23 20	Fireman At Home	Harley H. Holbrook Carolyn E. Ruggles Harold E. Laleme Eva E. Powers	Dwight S. Haynes Clergyman Lisbon, N. H.
September 28, 1963 Lisbon, N. H.	Ronald A. Hunt Priscilla M. Silver	Sugar Hill, N. H. Lisbon, N. H.	22 19	Truck Driver At Home	Arthur J. Hunt Mary E. Baines Wendell Silver Fontelle Aldrich	Dwight S. Haynes Justice of the Peace Lisbon, N. H.
September 29, 1963 Lisbon, N. H.	Donald M. Leavitt Ellen T. Locklin	Lisbon, N. H. Lisbon, N. H.	23 16	Construction Work At Home	Donald R. Leavitt Arlene Guilmette Robert K. Locklin Rita E. Bishop	Norman C. Fox Justice of the Peace Lisbon, N. H.
December 7, 1963 Lisbon, N. H.	William M. Rayburn, Jr. Eleanor M. Presby	Lisbon, N. H. Lisbon, N. H.	35 22	Banker Tel. Operator	William M. Rayburn, Sr. Thelma Clough Seth W. Presby, Sr. Dorothy Sylvester	Jon W. Day Clergyman Lisbon, N. H.
December 28, 1963 Lisbon, N. H.	Philip H. Weymouth Sara L. Zanes	Farmington, N. H. Lisbon, N. H.	38 30	Staff of Sen. Cotton Teacher	Harold E. Weymouth Vera W. Gate Norman P. Liberty Evelyn V. Howard	Jon W. Day Clergyman Lisbon, N. H.
December 28, 1963 Lisbon, N. H.	William J. DeLosse Pearl A. Varney	Lisbon, N. H. Lisbon, N. H.	50 30	Lumberman Shoe Shop	Alphonse DeLosse Alice Fortin Philip Lemmon Bessie Whitaker	Norman C. Fox Justice of the Peace Lisbon, N. H.

BIRTHS -- 1963

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 2 Scott Brian	M	Warren F. Manning	Marjorie L. Silver	Littleton, N. H.	Littleton, N. H.
23 Debbi Lee	F	Charles H. Robinson, Jr.	Loretta O. Spooner	No. Troy, Vt.	Orleans, Vt.
27 Linda Lea	F	Raymond J. Clough	Elaine E. Butson	Lisbon, N. H.	Haverhill, N. H.
Mch. 7 Valerie Lee	F	Kenneth H. Hook	Beverly A. Lanning	Hartland, Vt.	Franklin, N. H.
11 Dean Jeffrey	M	William E. Mackie	Phyllis B. Chase	Landaff, N. H.	Lisbon, N. H.
Apr. 2 Lisa Jean	F	Arthur E. Blodgett	Dorothy E. Smith	Haverhill, N. H.	Haverhill, N. H.
27 Jared Neal	M	Jon W. Day	Dorothy L. Rook	Syracuse, N. Y.	Middletown, Conn.
May 9 James Alan	M	Robert E. Elliott	Eleanor M. Currier	Whitefield, N. H.	Lancaster, N. H.
26 Michael James	M	James L. Ingerson	Doris J. Campbell	Littleton, N. H.	Littleton, N. H.
June 6 Glenda Jean	F	Everett R. Roy	Patricia I. Knighton	Danville, Vt.	Lyndonville, Vt.
Sept. 8 George Ann Rose	F	George E. Rich	DeAnne R. Aldrich	New York	Lisbon, N. H.
Nov. 16 Kevin William	M	William H. Blodgett	Sandra D. Hesselstine	Littleton, N. H.	Littleton, N. H.
29 David Paul	M	Davila P. Tardiff	Marion B. Wilk	Littleton, N. H.	Dalton, N. H.
Ricky Allen	M	Percy E. Wharem, Jr.	Rosetta M. McConnell	Littleton, N. H.	Haverhill, N. H.
Keith Dwaine	M	Dwaine K. Umbel	Elaine L. Taylor	Union Town, Pa.	Legonier, Pa.
Gregory Scott	M	Kenneth F. Hartwell	Betty A. Ingerson	Lyndonville, Vt.	Littleton, N. H.

DEATHS -- 1963

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 1	Haverhill, N. H.	78	Canada	F	Housewife	Benjamin Magoon	Ruth Smith
18	Lisbon, N. H.	75	Bucksport, Maine	M	Lumberman	George Fisher	Emma Young
Feb. 6	Littleton, N. H.	32	Woodsville, N. H.	F	Housewife	Roland A. Chase	Irene Connor
15	Haverhill, N. H.	62	Lisbon, N. H.	M	Farming	Orland T. Schoff	Sadie Clough
21	Vernon, Conn.	78	Bethel, N. H.	F	Housewife	William Wright	Ellen Thayer
25	St. Johnsbury, Vt.	2 days	Woodsville, N. H.	F	Infant	Charles H. Robinson, Jr.	Loretta O. Spooner
Mch. 4	Whitefield, N. H.	74	New York City	F	Housewife	Reuben Rothschild	Bertha Marks
8	Lisbon, N. H.	62	Pike, N. H.	M	Sexton	Sim Lemay	Ida Stone
9	Lisbon, N. H.	86	Lisbon, N. H.	M	Jeweler	Leonard Sabine	Mary Corum
9	Manchester, N. H.	51	Columbia, Mo.	M	Foreman	Louis Dysart	Alma Crum
15	Whitefield, N. H.	86	Barre, Vt.	M	Hotel Manager	George Nichols	? Horbea
29	Haverhill, N. H.	68	Somersworth, N. H.	F	Seamstress	Clayton Foster	Laura Wallingford
Apr. 4	Lisbon, N. H.	67	Bath, N. H.	M	Postal Clerk	Louis McGuire	Bartelle Sinclair
6	Haverhill, N. H.	52	Landaff, N. H.	F	Housewife	William McGuire	Molly ?
15	Lisbon, N. H.	91	Littleton, N. H.	M	Farming	Myron Carter	Jenette Little
3	Lisbon, N. H.	62	Littleton, N. H.	F	Housewife	Frank Sherman	Etta Brent
13	Lisbon, N. H.	90	Phillips, Maine	M	Tinsmith	Daniel N. Dennison	Flora Carr
16	Lisbon, N. H.	94	Orford, N. H.	M	Gardener	Edward Berwick	Marion Bowles
June 6	Lisbon, N. H.	85	Monroe, N. H.	F	Housewife	Wesley Smith	Not reported
19	Lisbon, N. H.	88	E. St. Johnsbury, Vt.	F	Housewife	Albert Hill	Julia Josslin
27	Haverhill, N. H.	89	Canada	M	Unknown	Adolphus Page	Annie Riley
Aug. 8	Lisbon, N. H.	84	Landaff, N. H.	M	Farming	Mathew Albee	Ida Noyes
11	Littleton, N. H.	55	Groveton, N. H.	M	Linesman	Clark Stevens	Emma Scott
Oct. 13	Hartford, Vt.	67	Lisbon, N. H.	M	Chaufeur	James W. Smith	Etta A. Morse
29	Haverhill, N. H.	76	Whitefield, N. H.	M	Banker	George McGregor	Lucretia Bray
Nov. 26	Haverhill, N. H.	Infant	Lisbon, N. H.	M	Infant	Percy Wharem Jr.	Rosetta MacConnell
Dec. 28	Littleton, N. H.	79	Lisbon, N. H.	F	Weaver	James Greig	Jessie Bowman

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