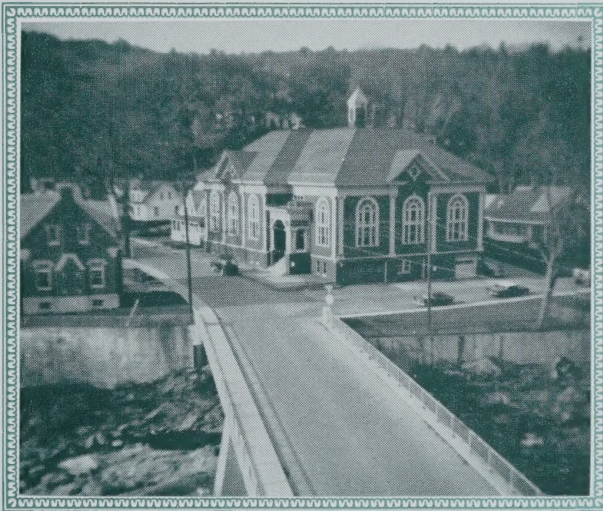


52.07
.76
964

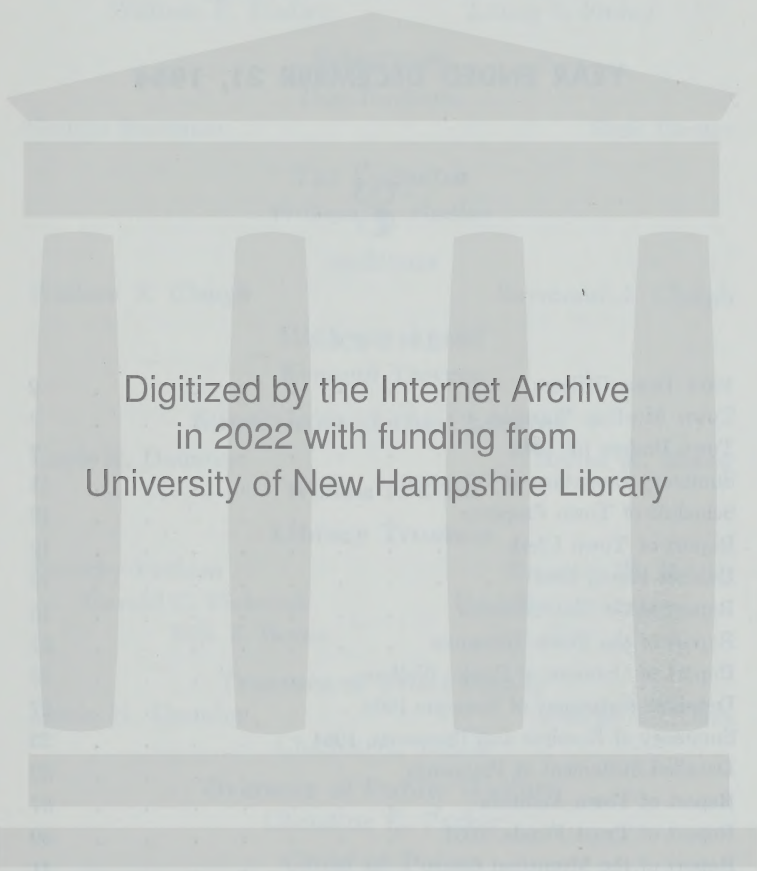
ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1964

TOWN OF LISBON, NEW HAMPSHIRE
ANNUAL REPORT



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1964



INDEX

1964 Town Officers	2
Town Meeting Warrant	3
Town Budget for 1965	7
Summary Inventory of Valuation	11
Schedule of Town Property	12
Report of Town Clerk	12
Balance Sheet, 1964	13
Report of the Tax Collector	15
Report of the Town Treasurer	21
Report of Overseer of Public Welfare	22
Detailed Statement of Receipts 1964	27
Summary of Receipts and Payments, 1964	23
Detailed Statement of Payments	30
Report of Town Auditors	37
Report of Trust Funds, 1964	39
Report of the Municipal Court	41
Report of the Police Dept.	43
Report of Library Trustees	45
Report of the District Nursing Association	48
Report of the Cemetery Associations	50
Vital Statistics, 1964	52

LISBON TOWN OFFICERS — 1964

Moderator

George H. Marshall

Town Clerk

William F. Hadley

Treasurer

Lillian S. Finley

Selectmen

Don Rayburn

George Brummer

Ruth Dexter

Tax Collector

William F. Hadley

Auditors

Wallace S. Clough

Raymond J. Clough

Highway Agent

Kenneth Trevena

Supervisors of the Checklist

Lewis H. Dumdey

Charles K. Besaw

William F. Clark

Library Trustees

Dorothy Perham

Dorothy W. Presby

Harold C. Pickwick

Paul Rothenburger

Rita Z. Besaw

Jon Day

Trustees of Trust Funds

Lewis H. Dumdey

George E. Clark

Charles K. Besaw

Overseer of Public Welfare

Christine E. Parker

Chief of Police

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 9th 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, to be considered at seven-thirty o'clock in the afternoon:

1. To choose all necessary Town Officers for the ensuing year.
2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.
4. 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 and to instruct the Selectmen to apply \$5,000.00 of the surplus to the appropriation for summer highway maintenance.

Town Officers' Salaries	
Town Officers' Expenses	
Election and Registration Expense	\$11,000.00
Municipal Court Expense	
Expenses of Town Hall and Other Town Buildings	
Police Department	7,000.00
Fire Department	3,000.00

Blister Rust		100.00
Insurance		3,500.00
Health Department:		
Cottage Hospital	\$500.00	
Littleton Hospital	500.00	
Lisbon District Nursing Association	100.00	
Health Officer	50.00	
	—————	1,150.00
Vital Statistics		100.00
Town Dump		1,200.00
Town Road Aid (State \$4,524.42 plus \$166.47)		700.00
Town Maintenance - Winter		13,500.00
Town Maintenance - Summer		12,000.00
Street Lighting	\$5,600.00	
Xmas Decorations	300.00	
	—————	5,900.00
Oiling		4,000.00
Libraries		3,860.00
Old Age Assistance		6,500.00
Town Poor		800.00
Memorial Day		150.00
Parks & Playgrounds:		
Skating rink	\$400.00	
Swimming Pool	600.00	
	—————	1,000.00
Cemeteries:		
Grove Hill	1,500.00	
Slamon Hole	100.00	
	—————	1,600.00
White Mt. Regions Association		315.00
Employee's Ret. and Social Security		1,200.00
Temporary Loans in anticipation of taxes		500.00
Bridge Bonds		5,000.00
Bridge Bond Interest		2,093.00
		—————
Total to be raised and appropriated		\$86,168.00

5. To see if the Town will vote to authorize the Selectmen to purchase a new truck and suitable snow plow attachments, and expend \$5,000.00 from surplus funds.

6. To see if the Town will vote to discharge the Lisbon Bicentennial Committee and to authorize said Committee to turn over to the Lisbon Area Historical Society such materials, monies and supplies as are in the possession of the Committee.

7. To see if the Town will authorize the Selectmen to purchase from Public Service Company of New Hampshire for the sum of _____ Dollars (\$) said Company's Lisbon dam and canal; the land owned by said Company at either end of said dam and between said canal and the Ammonoosuc River; and the flowage, riparian and other rights associated with said dam.

8. 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.

9. To see if the Town will vote to authorize the Selectmen to expend the sum of \$350.00 from surplus funds to purchase a gasoline pump and tank so that the Town may take advantage of the State contract for gasoline.

10. To see if the Town will vote to instruct the Selectmen not to undertake work of any nature on private property with Town equipment.

11. To see if the Town will vote to authorize the Selectmen to expend the sum of \$1,200.00 to redecorate the Town Clerk's and Selectmens' offices from surplus funds.

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

Given under our hands and seals this 22nd day of February, 1965.

Don C. Rayburn
George Brummer
Ruth Dexter

SEWER STUDY AND REPORT

We are pleased to make this interim report to you on progress of the sewer study for the Town of Lisbon.

All field surveying of the existing sewer system and location of outfalls into the river have been completed. Within the next week or ten days surveying notes of the existing system will have been reduced to a final plan.

Our engineers have completed their field investigations and currently are in the process of drafting the study and report. In its completed form, the report will include a complete layout for a new collection system including an interceptor, an estimate of the project cost and recommendations for financing.

This report and study is being financed by the Housing and Home Finance Agency of the federal government through an interest-free loan to the Town of Lisbon. They require that the finished report and study be in their hands by April 27.

In order to accomplish this, we have adopted a tentative schedule for approvals both by the Board of Selectmen and by the New Hampshire Water Pollution Commission -- approvals required before submission to Housing and Home Finance.

By mid-March we plan to submit to the state a draft of the report for its approval. At about the same time we will request a meeting of the Board of Selectmen to go over the report in anticipation of a vote of approval subsequent to the approval by the state. Both of these actions must be noted in submitting the report to the federal people on Form CFA-430 which you will be receiving shortly. These forms, incidentally, should be sent to us as soon as you receive them because we will have all the data. Before the forms are returned to New York, signatures are required from the Chairman of the Board of Selectmen.

GREEN ENGINEERING AFFILIATES, INC.

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1965 compared with
the Estimated and actual Revenue for 1964.

SOURCES OF REVENUE	ESTIMATED 1964	ACTUAL 1964	ESTIMATED 1965
From State:			
Interest and Dividends Tax	\$ 2,822.46	\$2,822.46	\$2,800.00
Railroad Tax	101.54	101.54	100.00
Savings Bank Tax	1,099.25	1,099.25	1,100.00
Head Tax Refund		18.20	
Reim. a/c Bounties		75.50	
Reimbursement a/c Road Toll	700.00	524.93	650.00
Forest Fires & fires		814.89	
O A S Refund		55.50	
From Local Sources Except Taxes:			
Dog Licenses	400.00	308.30	300.00
Business Licenses, Permits and Filing Fees	25.00	38.50	30.00
Fines and Forfeits, Municipal Court	1,000.00	624.35	400.00
Interest Received on Taxes and Deposits	1,150.00	3,049.86	1,000.00
Income of Highway Dept. TRA	3,000.00	5,776.08 12,542.27	4,524.42
Duncan Fund		469.49	166.47
Bulldozer Acct.		**2,208.00	
Income from Municipally owned Utilities:			
(a) Water Departments & Loan (\$3,500.00)		11,954.52	
(c) Sewer Departments		68.50	*1,336.98
Motor Vehicle Permit Fees	8,800.00	9,332.17	9,300.00
Sugar Hill - Bridge Bond & Int.	3,342.02	3,285.11	3,156.92
Sugar Hill Settlement (final)		8,355.30	
Sugar Hill Interest on Notes		156.78	
Lisbon Village Precinct	8,661.11	8,661.11	

(continued page 9)

LISBON, N. H. FOR 1965

Estimate of Expenditures for 1965 compared with the
estimated and actual Expenditures for 1964.

PURPOSES OF EXPENDITURES	APPROP. 1964	ACTUAL 1964	ESTIMATED 1965
Current Maintenance Expenses:			
General Government	\$11,000.00	\$10,956.13	\$11,000.00
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expense			
Municipal Court Expense			
Expenses of Town Hall and Other Town Buildings			
Employees' Retirement and S. S.	1,200.00	2,530.72	1,200.00
Protection of Persons and Property:			
Police Dept.	6,000.00	7,396.05	7,000.00
Fire Dept.	3,000.00	3,499.63	3,000.00
Moth Exterm., Blister Rust			100.00
Insurance	4,000.00	3,060.81	3,500.00
Planning and Preliminary Survey		*66.00	
Debt Ret. - Timber Tax		153.12	
Damages and Legal Expenses		41.40	
Bounties		74.00	
Health:			
Cancer Commission		44.00	
Health Dept., Inc. Hospitals	1,550.00	1,550.00	1,150.00
Vital Statistics	100.00	103.00	100.00
Sewer Maint. work done by highway dept.		*1,270.98	
Town Dumps	500.00	782.89	1,200.00
Highways and Bridges:			
Bulldozer acct.		*2,905.01	
Town Maintenance—Summer	13,500.00	10,924.02	13,500.00
Town Maintenance—Winter	12,000.00	14,848.53	12,000.00
Street Lighting	5,600.00	5,475.50	5,900.00
Oiling	4,000.00	3,922.21	4,000.00
Town Road Aid	750.00	750.00	700.00
Libraries:	3,760.00	3,760.00	3,860.00
Public Welfare:			
Old Age Assistance	8,000.00	7,541.97	6,500.00
Town Poor	600.00	782.09	800.00
Patriotic Purposes:			
Memorial Day	150.00	145.76	150.00

(continued page 10)

Estimate of Revenue for the year 1965 compared with
the Estimated and actual Revenue for 1964.

SOURCES OF REVENUE	ESTIMATED 1964	ACTUAL 1964	ESTIMATED 1965
Amount Raised by Issue of Bonds or Notes:			
TRA Accelerated Program (notes not yet issued)	28,000.00		
Cash Surplus			
Funds appropriated from	8,000.00		
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. at \$2	\$1,218.00	\$1,168.50	\$1,200.00
National Bank Stock Taxes	8.00	4.00	4.00
Yield Taxes	148.39	347.93	100.00
<hr/>			
Total Revenues from all Sources			
Except Property Taxes	\$68,475.77	\$71,555.04	\$26,168.79
Amount to be raised by			
Property Taxes			208,098.71
<hr/>			
TOTAL REVENUES			\$234,267.50

Estimate of Expenditures for 1965 compared with the
estimated and actual Expenditures for 1964.

PURPOSES OF EXPENDITURES	APPROP. 1964	ACTUAL 1964	ESTIMATED 1965
Recreation:			
Parks and Playground	\$ 1,000.00	\$1,400.00	\$1,000.00
Public Service Enterprises:			
Municipally Owned Water		12,041.20	
Cemeteries	1,100.00	1,225.00	1,600.00
Airports (Whitefield airport Aero Fund)	2,645.00	2,645.00	
Advertising and Regional Assoc.	306.00	306.00	315.00
Town Reappraisal	1,500.00	4,429.93	
Interest:			
On Temporary Loans (Sugar Hill 155.91)	1,000.00	701.23	500.00
On Long Term Notes and Bonds	2,286.25	2,383.10	2,092.50
Certificate of Deposit		20,000.00	
Highways and Bridges:			
TRA Accelerated Program	28,000.00	16,445.93	
State Aid Construction Duncan Fund		307.50	
State Head Taxes		3,675.30	
Parking Lot Acquisition		1,000.00	
Buildings (Municipal Court Room)	1,000.00	699.22	
New Equipment, Truck	5,500.00		
Payment on Principal of Dept:			
Temporary Loans		43,355.30	
Bridge Bonds	5,000.00	5,000.00	5,000.00
Taxes Bought By Town		8,197.84	
Abatements & Refunds		4,776.32	
Payments to Other Governmental Divisions:			
County Taxes	7,170.14	7,170.14	8,100.00
School Taxes	133,551.80	133,813.45	140,000.00
TOTAL EXPENDITURES	\$265,769.19	327,971.22	234,267.50

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings	\$3,433,090.00
House Trailers (9)	24,535.00
Factory Bldgs. Including Land & Machinery	397,875.00
Electric Plants	359,480.00
Stock in Trade	574,470.00
Boats & Launches (12)	3,208.00
Cows (286)	35,595.00
Gas Pumps & Tanks	15,950.00
Road Building & Construction Machinery	17,500.00
Total Gross Valuation	\$4,861,703.00
Less Veterans' Exemptions	88,950.00
Net Valuation on which Tax Rate is computed	\$4,772,753.00

Valuation	Rate
Total Town of Lisbon	\$4,772,753.00 \$1.25
County	.15

No. 1 School

District:	\$3,882,908.00		
Landaff Set-off	116,880.00		
		3,999,788.00	2.27

No. 3 School District:

Lisbon	889,845.00		
	2,076,870.00		
		2,966,715.00	1.54

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 1964.

Auto Tax Permits issued for 1964	\$ 5,313.67
Auto Tax Permits issued for 1965	47.72
Dog License fees for 1964	296.90
Filing fees	5.00
Recount fee	10.00
Beano License	20.00
Town Hall Rent	5.00
Total Receipts	\$ 5,698.29

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

Respectfully submitted,

WILLIAM F. HADLEY
Town Clerk

Town of Lisbon	BALANCE
Assets	
Cash in hands of Treasurer	\$ 11,815.85
Treasury Bills	78,423.29
Certificate of Deposit	20,000.00
Accounts due to the Town:	
Town of Sugar Hill Bridge Bond Share	2,224.75
Town of Sugar Hill Bridge Bond Interest	508.50
Water Department (Precinct)	3,000.00
Sewer Maintenance	1,270.98
Department Income	826.95
Uncollected Taxes:	
Property	28,280.24
Yield	81.93
Poll	316.00
Total Assets	<hr/> \$146,748.49

SHEET

December 31, 1964

Liabilities

Special Appropriations:

Bridge Bond Retirement	5,000.00
Bridge Bond Interest	1,142.83
New Dump balance	2,445.00

Due to School Districts:

No. 1 District	85,656.07	
No. 2 District	32,893.73	
		118,549.80

Total Liabilities	127,137.63
--------------------------	-------------------

Excess of Assets over Liabilities	19,610.86
-----------------------------------	-----------

Total Liabilities and Surplus	\$146,748.49
-------------------------------	---------------------

Bridge Bonds Outstanding

Lisbon Share	\$ 32,747.93
Sugar Hill Share	26,252.05
	\$ 59,000.00

Less Surplus	19,610.86
--------------	-----------

Net Debt Dec. 31, 1964, including Long Term Obligations	\$39,399.14
--	-------------

TAX COLLECTOR'S REPORT

1964 Property Taxes committed	\$200,632.16	
1964 Poll Taxes Committed	1,266.00	
1964 Bank Stock Tax Committed	8.00	
1964 Yield Taxes committed	178.07	
Interest collected	10.45	
	—————	\$202,094.68
Less:		
Uncollected Property Taxes	28,280.24	
Uncollected Poll Taxes	316.00	
Uncollected Yield Taxes	81.93	
Abatements	259.63	
	—————	28,937.80
		—————
		\$173,156.88
1963 Property Taxes Redeemed	5,275.85	
Interest	29.68	
Fees	17.05	
	—————	5,322.58
1962 Property Taxes Redeemed	860.03	
Interest	78.31	
Fees	1.38	
	—————	939.72
1964 Head Taxes committed	4,055.00	
Penalties	8.00	
	—————	4,063.00
Less:		
Uncollected	1,040.00	
Abatements	60.00	
	—————	1,100.00
Collected		\$ 2,963.00
1963 Head Taxes Committed	650.00	
Penalties	51.50	
	—————	701.50
Collected	596.50	
Abatements	35.00	
Uncollected	70.00	
	—————	701.50

1962 Head Taxes Committed	30.00	
Penalties	1.00	
	-	31.00
Collected	11.00	
Abatements	20.00	
	- --	31.00
1963 Supplementary Head Taxes	5.00	
Collected	5.00	

Previous Years Taxes Collected

1963 Property Taxes collected	\$27,886.41	
Interest collected	1,232.52	
Fees	118.90	
1962 Property Taxes Collected	6,979.07	
Interest	780.97	
1961 Property Taxes Redeemed	34.10	
Interest	15.90	
1963 Poll Taxes collected	154.00	
Interest	3.62	
1962 Poll Taxes collected	4.00	
Interest	.34	
	<hr/>	37,209.83
Total Taxes Collected	220,204.51	
Less Cash in hands of Collector	1.96	
	<hr/>	
Paid Town Treasurer	\$220,202.55	

Respectfully submitted

William F. Hadley, Tax Collector

EXHIBIT A-1
TOWN OF LISBON
NORMAN C. FOX - TAX COLLECTOR
SUMMARY OF WARRANTS
Period January 1, 1964 to March 10, 1964

-DR. -	----- Levies of: -----		
	1963	1962	1961
UNCOLLECTED TAXES			
JANUARY 1, 1964:			
Property Taxes	\$34,768.56	\$7,047.68	\$94.12
Poll Taxes	276.00	14.00	
Yield Taxes	358.64		
ADDED TAXES:			
Poll Taxes	4.00		
Excess Remittance Due Tax Collector	350.04		
	\$35,757.24	\$7,061.68	\$94.12

-CR. -

REMITTANCES to TREASURER:

Property Taxes	\$ 4,655.61	\$	4.45	\$
Poll Taxes	90.00		2.00	
Yield Taxes	251.79			

ABATEMENTS:

Property taxes	18.85
----------------	-------

UNCOLLECTED TAXES
MARCH 10, 1964:

Property Taxes	30,444.14	7,043.23	94.12
Poll Taxes	190.00	12.00	
Yield Taxes	106.85		
	\$35,757.24	\$7,061.68	\$94.12

SUMMARY OF TAX SALE ACCOUNTS

-DR. -	<u>Levy of 1962</u>	<u>Levy of 1961</u>
Unredeemed Taxes - January 1, 1964	\$1,857.04	\$764.95
Interest Collected	16.92	114.26
	<u>\$1,873.96</u>	<u>\$879.21</u>
-CR. -		
REMITTANCES to TREASURER:		
Redemptions	\$ 286.71	\$764.95
Interest	16.92	114.26
Unredeemed Taxes - March 10, 1964	1,570.33	
	<u>\$1,873.96</u>	<u>\$879.21</u>

SUMMARY OF HEAD TAX WARRANTS

-DR. -	<u>Levy of 1963</u>	<u>Levy of 1962</u>
Uncollected Head Taxes - January 1, 1964	\$920.00	\$35.00
Cash on Hand - January 1, 1964	10.00	
Added Taxes	10.00	
Penalties collected	27.50	.50
	<u>\$967.50</u>	<u>\$35.50</u>
-CR. -		
REMITTANCES to TREASURER:		
Head Taxes	\$290.00	\$ 5.00
Penalties	27.50	.50
Uncollected Taxes - March 10, 1964	650.00	30.00
	<u>\$967.50</u>	<u>\$35.50</u>

NORMAN C. FOX - TOWN CLERK
SUMMARY OF TOWN CLERK'S ACCOUNTS

-DR. -

MOTOR VEHICLE PERMITS ISSUED:

1963 - Nos. 182553 - 182576	\$ 102.59	
1964 - Nos. 356208 - 356513	3,868.19	
	<u>\$3,970.78</u>	
Filing Fees	<u>15.00</u>	
		<u><u>\$3,985.78</u></u>

-CR. -

REMITTANCES to TREASURER:

Motor Vehicle Permits	\$3,970.78	
Filing Fees	<u>15.00</u>	
		<u><u>\$3,985.78</u></u>

Summary of Norman C. Fox Accounts
as Tax Collector and Town Clerk
January 1, 1964 through March 10, 1964

Property, Poll and Yield Taxes collected		
Levy of 1963		\$ 4,643.36
Poll taxes added after January 1, 1964		4.00
Interest collected		32.64
Levy of 1962		6.45
Head Taxes		
1963 Head Taxes		280.00
Penalties		28.00
1962 Head Taxes		5.00
Penalties		.50
Tax Sales Account		
Levy of 1962		286.71
Fees		2.76
Interest		14.16
Levy of 1961		764.95
Fees		6.90
Interest		<u>107.36</u>
Remitted to Treasurer		\$ 6,182.79
Motor Vehicle Permits		
1963	\$ 102.59	
1964	<u>3,868.13</u>	\$ 3,970.72
Filing Fees		
		15.00
Overpayments to Treasurer		
A/c Motor Vehicle Permits	\$.06	
A/c Taxes	<u>354.82</u>	<u>\$ 354.88</u>
Total Payments to Treasurer		\$10,523.39

Respectfully submitted,
Norman C. Fox

TREASURER'S REPORT**Year Ended December 31, 1964****RECEIPTS**

Cash on hand, January 1, 1963	\$ 20,261.76
Norman C. Fox, Collector	6,537.61
Norman C. Fox, Town Clerk	3,985.78
William F. Hadley, Collector	220,202.55
William F. Hadley, Town Clerk	5,698.29
Lisbon Village Precinct	8,661.11
Lisbon Water Department	8,454.52
Lisbon Public Library,	337.19
Municipal Court	624.35
Lisbon Savings Bank	146,621.55
State of New Hampshire	17,724.85
Town of Sugar Hill	11,797.19
Miscellaneous	5,921.73
	<hr/>
	\$456,828.78

PAYMENTS

Orders of the Selectmen Paid	445,012.93
Cash on Hand, January 1, 1965	11,815.85
	<hr/>
	\$456,828.78

SPECIAL ACCOUNTS

Town of Lisbon Aeronautical Fund	\$ 2,645.00
Town of Lisbon Sewerage & Treatment Facilities	1.00

Respectfully submitted,

LILLIAN S. FINLEY, Town Treasurer

**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.

Receipts:

Cash on hand January 1, 1964	\$ 1.50
Received from Town of Lisbon	782.05
	<hr/>
Total Receipts	783.55

Expenditures:

Lisbon Savings Bank - Service Charge	\$.75
Treasurer Town of Lisbon	.75
Aid to Veteran and his family	90.00
Direct aid to adults and their families	473.88
Direct Aid to one single case	199.77
Medical for same	18.40
	<hr/>
Total Expenditures	\$783.55

Respectfully submitted,
CHRISTINE E. PARKER
Overseer of Public Welfare

Town of Lisbon

RECEIPTS AND

Current Revenue:**From Local Taxes:**

Property Taxes - Current Year 1964	\$ 172,124.33
Poll Taxes Current Year 1964	920.00
National Bank Stock Taxes, 1964	4.00
Yield Taxes - 1964	96.14
Interest	10.45
State Head Taxes, 1964	2,955.00
Property and Yield Taxes, Previous Years	39,461.39
Poll Taxes - Previous Years	250.00
State Head Taxes - Previous Years	845.00
Interest received on taxes	2,442.49
Penalties on State Head Taxes	89.00
Tax sales redeemed	7,187.54
	<hr/>
	226,385.34

From State:

For Town Road Aid	12,542.27
For Class V Highway maintenance	
Duncan Fund	469.49
Interest and dividends tax	2,822.46
Railroad Tax	101.54
Savings Bank Tax & Building &	
Loan Assn. Tax	1,099.25
Reimbursement a/c Head Tax	18.20
Fighting forest fires & other towns	814.89
Reimbursement a/c Motor	
Vehicle Road Toll	524.93
Reimbursement a/c Old Age	55.50
Bounties	75.50
	<hr/>
	18,524.03

(continued on page 25)

PAYMENTS

December 31, 1964

Current Maintenance:**General Government:**

Town Officers' Salaries	\$ 4,958.80
Town Officers' Expenses	2,444.38
Election and Registration Expenses	674.08
Municipal Court Expenses	619.20
Expenses Town Hall and other Town Buildings	2,259.67

Protection of Persons and Property:

Police Dept.	7,396.05
Fire Dept.	3,499.63
Insurance	3,060.81
Bounties	74.00

Health:

Cancer Commission	44.00
Health Dept., including Hospitals	1,550.00
Vital Statistics	103.00
Sewer maintenance	1,336.98
Town dump & garbage removal	782.89

Highways and Bridges:

Town Road Aid	17,195.93
Town Road Maint.—Summer	\$10,924.02
Town Road Maint.—Winter	14,848.53

	25,772.55

Street Lighting	5,475.50
General Expense of Highway Dept.	2,905.01
Oiling	3,922.21

Libraries: 3,760.00**Public Welfare:**

Old Age Assistance	7,541.97
Town Poor	782.09

Patriotic Purposes:

Memorial Day	145.76
--------------	--------

Recreation:

Parks and playgrounds	1,400.00
-----------------------	----------

Public Service Enterprises

Cemeteries	1,225.00
Municipal water & electric depts.	12,041.20
Whitefield Airport	2,645.00

(continued page 26)

From Local Sources, Except Taxes:

Dog Licenses	296.90	
Licenses, permits & Filing fees	38.50	
Fines and forfeits, Mun. Court	624.35	
Rent of Town Property, Bulldozer	2,208.00	
Interest received on deposits	656.45	
Income from departments	2,629.42	
Income from municipal water, sewer & electric departments	11,954.52	
Motor Vehicle Permits	9,332.17	
	<hr/>	27,740.31

Receipts Other Than Current Revenue:

Temporary Loans in anticipation of taxes	43,355.30	
Lisbon Public Library—OASI	337.49	
Lisbon Village Precinct	8,661.11	
Town of Sugar Hill—		
Bridge Bonds & Interest	3,285.11	
Interest on Note due in 1964	156.78	
Note due in 1964	8,355.30	
U. S. Treasury Bills	99,766.25	
	<hr/>	163,917.34
		<hr/>
Total Receipts from all Sources		436,567.02
Cash on hand, Jan. 1, 1964		20,261.76
		<hr/>
Grand Total		\$456,828.78

PAYMENTS**(Continued)****Unclassified:**

Damages and Legal Expenses	41.40	
Insurance Withholding	238.48	
Municipal Courtroom	699.22	
Town Revaluation	4,429.93	
Advertising and Regional Assoc.	306.00	
Taxes bought by Town	8,197.84	
Abatements & Refunds	4,776.32	
Employees' Retirement & S. S.	1,265.36	
Total Current Maintenance Expense		133,570.26

Interest:

Temp. Loans in anticipation of Taxes	701.23	
Paid on Bonded Debt	2,383.10	
Total Interest Payments		3,084.33

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

Duncan Fund	307.50	
Parking Lot	1,000.00	
		1,307.50
91 day Treasury bills	39,645.60	
181 day Treasury bills	78,423.29	
Certificate of Deposit	20,000.00	
		138,068.89

Indebtedness:

Payments on Temporary Loans in anticipation of Taxes	43,355.30	
Payments on Bonded Debt-Bridge	5,000.00	
		48,355.30

Payments to Other Governmental Divisions:

State Head Taxes	3,675.00	
Yield Tax Debt Retirement	153.12	
County Taxes	7,170.14	
Payments to School Districts	109,628.39	
Total P'm'nts to other Gov. Div.		120,626.65

Total Payments for All Purposes	\$445,012.93
Cash on hand, Dec. 31, 1964	11,815.85

Grand Total \$456,828.78

DETAILED STATEMENT OF RECEIPTS

From Norman C. Fox & William F. Hadley, Collector		\$226,385.34
From State of New Hampshire		18,524.03
From Local Sources Except Taxes:		
Norman C. Fox & William F. Hadley, Town Clerk		
Dog Licenses		296.90
Registration of Motor Vehicles		
1963	102.59	
1964	9,181.86	
1965	<u>47.72</u>	9,332.17
Selectmen: Pistol Permits & Bicycle Reg.		38.50
Lisbon Municipal Court		624.35
Income from Departments:		
Interest Received on deposits		656.45
Water Department		11,954.52
Bulldozer, Oiling, Gravel, Sale of Supplies		4,837.42
Miscellaneous and Refunds:		
Lisbon Savings Bank & Trust Co., Temp. Loans		43,355.30
Lisbon Public Library, OASI		337.49
Lisbon Village Precinct		8,661.11
Town of Sugar Hill		
Bridge Bonds and Interest	3,285.11	
Note due in 1964	8,355.30	
Int. on Note	<u>156.78</u>	11,797.19
Lisbon Savings Bank & Trust Co.		
181 Day Treasury Bills		<u>99,766.25</u>
TOTAL RECEIPTS FROM ALL SOURCES		\$436,567.02

INCOME FROM DEPARTMENTS	Amt.	Accts. Rec.
George McKenzie, Hauling water	\$ 25.00	\$ 25.00
Mrs. Ruth Dexter, Chloride	1.25	
George E. Clark, Sewer repairs	11.50	
Brennen, Inc., Gravel & loader	17.00	
Paul Rothenburger, Grass fire	7.50	
Raymond Clough, Mowing	5.00	
John Plummer, Mowing	5.25	
St. Catherine's Parish, Mowing	7.00	
Mrs. Florence Wetherbee, Sewer repairs	12.50	
Roland B. Spencer, Sewer repairs	15.00	
Raymond Clough, Oiling	36.75	
Ken Trevena, Fire refund	2.72	
Furniture Corp. of Lisbon, Equipment rental	243.85	
Geo Physical, Grader	24.00	
Town of Lyman, Grader	216.00	
Miss Christine Parker, Sewer repairs	5.00	
Mrs. Madeline Bishop, Sewer repairs	5.00	
Miss Aldora Desrochers, Mowing	7.00	
George Goudie, Cold patch	18.00	
Mrs. Ruth Dexter, Bulldozer	36.00	
Horace Wetherbee, Oiling	21.00	
William Presby, Grader	40.00	
Town of Landaff, Grader	140.00	
Town of Landaff, Sand	24.00	
Town of Lyman, Grader	60.00	
William Presby, Grader	24.00	
Eugene McGregor, Equipment rental	13.40	
Earl Barrett, Equipment rental	11.00	11.00
Arthur Blodgett, Grader	4.00	4.00
Francis Morin, Sewer repairs	5.00	
Douglas McKown, Sewer repairs	5.50	
Harold Miller, Sewer repairs	10.00	
Malcolm Clough, Equipment rental	5.00	
Milton Vigue, Pipe & Equipment	84.25	84.25
George Manley, Equipment rental	100.00	
Lyle McBurney, Grader	16.00	
Furniture Corp. of Lisbon, Equipment rental	255.40	
Miss Marie Lachat, Cold Patch	4.50	
Howard Rothney, Sewer repairs	5.00	5.00
Harold Eastman, Bulldozer rental	2,276.00	308.00
William Presby, Bulldozer rental	204.00	
William Presby, Grader rental	68.00	
Clifford Boivin, Gravel	15.00	

Fred Parent, Sewer repairs	2.50	2.50
Lyman Mardin, Sewer repairs	2.50	2.50
Earl White, Sr., Oiling	13.20	
George Goudie, Oiling	49.80	
Town of Lyman, Fires	99.75	
Public Service Co., Forest fire	157.36	
Mrs. Beatrice Clark, Oiling	5.10	
Kenneth McKown, Oiling	9.00	
Ellis Austin, Oiling	24.30	
Town of Landaff, Fires	580.85	180.00
Robert Poore, Oiling	55.80	
Doris Stevens, Oiling	18.00	18.00
Robert Wegener, Oiling	15.60	
N. E. Electric Wire, Oiling	180.00	
G. A. Clark & Son, Equipment rental & Oiling	219.00	
Geo Physical, Grader	16.00	
Furniture Corp. of Lisbon, Oiling	511.30	
Harry Dickinson, Oiling	7.50	
Mrs. Ruth Dexter, Gravel	60.00	
Fred Lee, Oiling	4.10	4.10
Fred Parent, Oiling	33.10	33.10
Wendell Silver, Oiling	21.00	21.00
Bernard Knighton, Oiling	18.00	18.00
Henry Pilotte, Equipment rental	15.00	
Eugene Clotier, Equipment rental & Gravel	15.00	15.00
Paul Boy, Oiling	18.00	18.00
Magda Clough, Oiling	27.00	27.00
John Plummer, Sewer repairs	3.75	
William Presby, 2nd hand Tires & Tubes	72.00	
Post Office, Equipment rental	15.40	
George Tetreault, Chloride	5.00	5.00
Lisbon Special #1, Sewer repairs	32.00	32.00
Mrs. Frank Clark, Jr., Chloride	1.25	
Clinton Clough, Equipment rental & Oiling	152.00	
William Stevens, Forest fires	30.00	
James Raffa, Oiling	13.50	13.50
Robert Knapp, Sewer repairs	5.00	
Elwin Boulet, Nameplate	2.00	
	<u>\$6,603.03</u>	<u>\$ 826.95</u>
	826.95	
Rental of Equipment & Miscellaneous	<u>\$5,776.08</u>	

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Don C. Rayburn, Selectman	\$	498.50	
George Brummer, Selectman		748.00	
Ruth Dexter, Selectman		477.10	
Lillian Finley, Treasurer		200.00	
Christine E. Parker, Overseer		300.00	
Wallace Clough, Auditor		100.00	
Raymond Clough, Auditor		100.00	
N. C. Fox, Town Clerk, Salary	\$197.12		
Issuing permits, copying records, etc.	<u>180.60</u>	377.72	
William F. Hadley, Town Clerk, Salary	811.04		
Issuing permits, copying records, etc.	<u>321.84</u>		
		1,132.88	
Christine Parker, Ass't. Town Clerk, Salary		16.44	
N. C. Fox, Collector		197.12	
William F. Hadley, Collector		<u>811.04</u>	4,958.80

TOWN OFFICERS EXPENSES

Don C. Rayburn, Selectman	15.00	
George Brummer, Selectman	40.00	
Laurette Clark, Taking Census	50.00	
Laurette Clark, Clerical work	413.57	
State Tax Commission audit	290.16	
Supplies and other Misc. Expenditures	<u>1,635.65</u>	2,444.38

ELECTION and REGISTRATION

George Marshall, Moderator	55.00	
Charles K. Besaw, Supervisor	105.00	
William F. Clark, Supervisor	105.00	
Marion Wilkins, Ballot Clerk	55.00	
Elizabeth Nihan, Ballot Clerk	55.00	
Dorothy McKown, Ballot Clerk	55.00	
Laurette Clark, Ballot Clerk	55.00	
Supplies and other Misc. Expenditures	<u>189.08</u>	674.08

MUNICIPAL COURT EXPENSE

George E. Clark, Judge	500.00	
George E. Clark, Clerical expense	100.00	
Norman C. Fox, Clerk	<u>19.20</u>	619.20

TOWN HALL and other TOWN BUILDINGS

Kenneth Trevena, Janitor	530.75	
Wirthmore Stores, Coal	1,272.76	
Richard O. Richards, Winding Clock	65.00	
Supplies and other Misc. Expenditures	<u>391.16</u>	2,259.67

POLICE DEPARTMENT

Richard Knapp, Jr., Chief	400.00	
Howard Ingerson, Officer	3,922.25	
Elwin Boulet, Officer	502.25	
Kenneth McKown, Officer	739.00	
Stanley Snell, Officer	468.14	
Lynn Presby, Officer	115.50	
Supplies and other Misc. Expenditures	<u>1,248.91</u>	7,396.05

FIRE DEPARTMENT

Kenneth Trevena, Chief	163.00	
Donald Brady, Secretary	58.00	
Arthur Presby, 1st Engineer	74.25	
Maurice Smith, 2nd Engineer	75.95	
Harry Andross	79.25	
George A. Clark, 2nd	44.50	
Frank Clark, Jr.	68.75	
Malcolm Clough	52.75	
Elwin Boulet	56.75	
Harold Derosia	64.50	
Robert Elliott	61.50	
Leon Fulford	60.00	
Kenneth Hartwell	45.25	
Gerard Landry, Jr.	54.50	
Ronald Laleme	35.75	
Warren Manning	58.75	
George Marshall	43.00	
Richard McPherson	66.50	
William Presby	46.25	
Richard O. Richards	63.00	
Jacob Richardson	32.00	
William Smith	44.00	
Stanley Snell	53.25	
Elmore Tyler	15.75	
Clifford Villeneuve	52.00	
Kenneth Trevena, Forest Fire Warden	<u>50.00</u>	
	1,519.20	
Supplies and Miscellaneous	<u>1,980.43</u>	3,499.63

BOUNTIES		74.00
INSURANCE		
Woolson and Clough Insurance Agency	1,461.16	
Merrills Insurance Agency	1,522.13	
Herman Davis, Insurance Agency	<u>77.52</u>	3,060.81
HEALTH DEPARTMENT		
George Marshall, Health Officer	50.00	
Lisbon District Nursing Association	500.00	
Littleton Hospital Association	500.00	
Woodsville Cottage Hospital	<u>500.00</u>	1,550.00
VITAL STATISTICS		103.00
TOWN DUMP		
William Smith	472.00	
Robert Bain	175.00	
Howard Ingerson	16.50	
Norman Ruggles	88.00	
Supplies and Miscellaneous Expenditures	<u>31.39</u>	782.89
EMPLOYER WITHOLDING INSURANCE		238.19
TOWN ROAD MAINTENANCE: SUMMER		
Kenneth Trevena, Road Agent	1,908.63	
William Mackie, labor	1,163.25	
Clarence Pickens, labor	1,269.25	
John Day, labor	1,176.75	
Stanley Snell, labor	7.50	
Lester Ingerson, labor	201.50	
Supplies, repairs & Misc. Expenditures	<u>5,197.14</u>	10,924.02
TOWN ROAD MAINTENANCE: WINTER		
Kenneth Trevena, Road Agent	2,372.37	
William Mackie, labor	1,807.15	
Clarence Pickens, labor	1,859.00	
John Day, labor	1,856.55	
Lyle McBurney, labor	32.20	
Henry Parent, labor	135.61	
Arthur Dodge, labor	20.25	
Supplies, repairs & Misc. Expenditures	<u>6,765.40</u>	14,848.53

OILING

Kenneth Trevena, Road Agent	400.50	
William Mackie, labor	357.75	
Clarence Pickens, labor	358.50	
John Day	357.75	
Arthur Dodge	22.50	
N. H. Bituminous	468.75	
Trimount Bituminous	1,720.27	
Supplies & Misc. Expenditures	<u>236.19</u>	3,922.21

TOWN ROAD AID

Kenneth Trevena, Road Agent	217.00	
William Mackie, labor	561.00	
Clarence Pickens, labor	408.00	
John Day, labor	555.00	
Henry Parent, labor	65.25	
Arthur Tyler, labor	6.00	
Horace Wetherbee, labor	36.00	
Lester Ingerson, labor	142.50	
William Presby, equipment	200.50	
Raymond Smith, trucks	933.80	
William McDonald, trucks	1,910.10	
Town of Landaff, truck	286.20	
Parker, dozer	69.20	
State of New Hampshire	10,816.48	
Supplies & Misc. Expenditures	<u>988.90</u>	17,195.93

STREET LIGHTING

Public Service Co. of N. H.		5,475.50
-----------------------------	--	----------

DUNCAN FUND

Kenneth Trevena, Road Agent	84.00	
William Mackie, labor	81.00	
Clarence Pickens, labor	18.00	
John Day, labor	66.00	
Lester Ingerson, labor	<u>58.50</u>	307.50

GENERAL EXPENSES OF HIGHWAY, BULLDOZER

Lester Ingerson, labor	234.55	
Howard Ingerson, labor	177.51	
William Presby, hauling dozer	172.50	
Jordan Milton Machinery, repairs	1,930.33	
Supplies, repairs and Misc. Expenditures	<u>390.12</u>	2,905.01

SEWER MAINTENANCE

George Brummer, Selectman	85.00	
Kenneth Trevena, Road Agent	317.50	
William Mackie, labor	126.00	
Clarence Pickens, labor	85.50	
John Day, labor	138.00	
Henry Parent, labor	12.50	
William Presby, equipment	104.50	
Supplies & Misc. Expenditures	<u>467.98</u>	1,336.98

LIBRARIES

Lisbon Public Library		3,760.00
-----------------------	--	----------

OLD AGE ASSISTANCE		7,541.97
--------------------	--	----------

TOWN POOR

Christine E. Parker, Overseer		782.09
-------------------------------	--	--------

MEMORIAL DAY		145.76
--------------	--	--------

PARKS and PLAYGROUNDS

Skating Rink	800.00	
Swimming Pool	<u>600.00</u>	1,400.00

CEMETERIES

Grove Hill Cemetery	1,000.00	
Salmon Hole Cemetery	<u>225.00</u>	1,225.00

DAMAGES and LEGAL EXPENSES		41.40
----------------------------	--	-------

ADVERTISING and REGIONAL ASSOCIATION

White Mt. Reg. Association		306.00
----------------------------	--	--------

TAXES BOUGHT by TOWN

William F. Hadley, Collector		8,197.84
------------------------------	--	----------

REFUNDS and ABATEMENTS (State Tax Commission)

Public Service Co. of N. H.	2,560.77	
Charles Bishop	45.99	
Madeline Bishop	60.14	

Paul Boy	45.24
Theodore Coley	106.18
Rita Collyer	76.26
Peter Delisle	26.77
Earl Caswell	27.31
Donald Dustin	150.23
H. C. Eastman	28.21
James Stewart	3.28
Peter Hembick and Mary Moran	65.10
James Liveston	35.44
Willard Lucas	24.96
Richard Lyndes	51.46
Richard O. Richards	24.18
Arthur Schoff	653.34
Alva Russell	34.40
Alton Shuttleworth	75.95
Clyde Smith	17.35
Myrtle Smith	54.48
Wesley Smith	29.22
Horace Tewksbury	31.67
Isabelle Thompson	33.79
Elmore Tyler	1.70
Joseph Vigue	22.62
Walter Whitcomb	140.24
	<u>4,426.28</u>

Norman C. Fox, Collector, Overpayment to Treas. 350.04

4,776.32

TAXES ABATED (No funds expended)

Lisbon Development Corp.	18.85	
Louis Thompson	4.00	
George & Hugh Poor	33.79	
Woodrow Mardin	42.79	
Paul Rothenberger	188.50	
Peter Laleme	22.81	
Ralph & Catherine Whipple	30.16	
Lisbon Shoes, Inc.	2,194.14	
Charles & Rose Sperry	26.50	
Lawrence Carr	142.10	
Joseph & Mary Fobes	18.85	
Lila Wilson	2.90	
Harley Washburn	1.45	
Wallace Clough	3.67	
Groveton National Bank	<u>4.00</u>	2,734.51

EMPLOYEES SOCIAL SECURITY

Treasurer, State of N. H. , Town's Share

1,265.36

LISBON WATER DEPARTMENT

George Brummer, Selectman	119.60	
Henry Grant, labor	20.00	
Henry Parent, labor	35.63	
Gerald Blodgett, chlorinator	190.00	
William Presby, equipment	476.75	
Liberty Bleach Works	597.50	
Gowing & Chamberlin	2,615.29	
H. R. Prescott & Sons, Inc.	1,234.97	
Shamoon Industries, Inc.	2,629.63	
Clinton Clough, Contractor	3,484.00	
Supplies, Ins., Oil & Misc. Expenditures	<u>637.83</u>	12,041.20

EXPENDED BEFORE TRANSFERRED TO TOWN ACCOUNT

Gowing and Chamberlin	878.30	
Liberty Bleach Works	<u>75.00</u>	953.30

INTEREST

Lisbon Savings Bank & Trust Co.		
Temporary loans in anticipation of taxes		
Sugar Hill note	155.91	
Lisbon Town notes	545.32	
Bridge Bonds	<u>2,383.10</u>	3,084.33

TOWN REVALUATION		4,429.92
------------------	--	----------

PARKING LOTS

Lisbon Development Co., final payment		1,000.00
---------------------------------------	--	----------

MUNICIPAL COURT ROOM		699.22
----------------------	--	--------

CANCER COMMISSION		44.00
-------------------	--	-------

PAYMENT OF LOANS

Lisbon Savings Bank & Trust Co. (loans)	43,355.30	
Bridge Bonds	<u>5,000.00</u>	48,355.30

INVESTMENTS

181 day Treasury Bills	78,423.29	
91 day Treasury Bills	39,645.60	
Certificate of Deposit	<u>20,000.00</u>	138,068.89

STATE HEAD TAX

Treasurer, State of N. H.		3,675.30
---------------------------	--	----------

COUNTY ASSESSMENT

Lawrence Colby, Treasurer		7,170.14
---------------------------	--	----------

TIMBER DEBT RETIREMENT

Treasurer, State of N. H.		153.12
---------------------------	--	--------

PAYMENTS to SCHOOL DISTRICTS

School District No. 1	66,919.31	
School District No. 3	<u>42,709.08</u>	109,628.39

AIRPORTS

Whitefield Aeronautical fund		<u>2,645.00</u>
------------------------------	--	-----------------

TOTAL PAYMENTS		\$445,012.93
----------------	--	--------------

REPORT OF THE AUDITORS

February 21, 1965

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, municipal court, trustee of trust funds, treasurer of the Lisbon Public Library and water rent collector.

We received a copy of the audit that was done by the State Tax Commission at the request of the Selectmen on the accounts of the retiring town clerk and tax collector. Upon comparing the State Audit with our own, we find that there were four areas in which the two did not agree. As a result, we have recommended to the Selectmen that

an additional check be issued to Mr. Norman C. Fox in the amount of \$4.84 to balance his account.

Wallace S. Clough

Raymond J. Clough

WATER RENTS
January 1, 1964 - March 10, 1964
Norman C. Fox, Collector

January 1, 1964 - Warrant committed to Collector	\$5,184.38
Less:	
Abatements	\$ 9.25
Discounts	412.33
Uncollected	<u>816.25</u>
	<u>1,237.83</u>
Total Remittances	\$3,946.55

Norman C. Fox
Collector

Report of Kenneth Rankin
Water Rent Collector

Warrant of Rents to be collected - July 1, 1963 to December 31, 1963	\$ 816.25
Uncollected	<u>518.25</u>
	\$ 298.00
Warrant of Rents to be collected for period of January 1, 1964 to June 30, 1964	\$4,920.50
Error in Warrant	9.50
Additional Collections	<u>21.50</u>
	\$4,951.50
Uncollected	\$664.75
Abated	<u>27.00</u>
	<u>691.75</u>
	\$4,259.75
Overpayment to Treasurer	<u>6.25</u>
Remitted to Treasurer	\$4,564.00

Kenneth Rankin
Collector

Report of Trust Funds on December 31, 1964

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 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	3 1/2 per cent	00	14 12	14 12	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00	3 1/2 per cent	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		120 79	35 25	00	156 04
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	4 1/4	147 91	27 80	27 80	147 91
Oct. 10, 1940	Alice B. Oliver Fund for library	New Hampshire Savings Bank	638 97	4 1/4	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	3 1/2	00	1 76	1 76	00
Oct. 9, 1943	Lavinga 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
Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00		00	5 29	5 29	00

Report of Trust Funds on December 31, 1964

Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery					
Jan. 13, 1947	Susan M. Dexter fund, care lot Salmon Hole Cemetery	150 00	00	5 29	5 29	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. Redell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F. Redell 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 23, 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	13
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	2 28	50		2 78
May 20, 1959	Nell T. Buffington Fund Lisbon District Nurse Assn.	1000 00	00	35 30	35 30	00
Aug. 14, 1959	Nell T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital	181,088 74	4,232 38	8,840 03	13,840 03	-767 61
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	1000 00		35 30	35 30	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	100 00		3 52	3 52	
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery	100 00		3 52	3 52	
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery	300 00		10 59	10 59	
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery	200 00				

REPORT OF LISBON MUNICIPAL COURT

1964

George E. Clark, Justice & Clerk

Lewis H. Dumdey, Special Justice

There were 73 criminal cases before the Court for the following violations.:

Motor Vehicle Laws	51
Assault	5
Brawling	3
Drunk and Disorderly	2
Assaulting Officer	1
Giving Beer to Minor	5
Illegal Possession of Beer by Minor	2
Illegal Killing of Gray Squirrel	1
Cruelty to Dog	1
Accessory after Grand Larceny	1
Boating Law Violation	1
	73
TOTAL	73

The Court disposed of 9 juvenile cases involving 8 delinquent and 1 neglected child. There were 10 small claims entered and 1 civil case.

GEORGE E. CLARK,
Justice

LISBON MUNICIPAL COURT

Financial Statement 1964

Cash on hand, January 1, 1964 \$ 88.00

Receipts:

Fines and Forfeitures	\$	905.00
Bail		600.00
Restitutions		55.00
Appeal Fees		30.00
		1,590.00
		\$1,678.00

Disbursements:

Department of Safety (Fines)		164.00
Superior Court Bail		600.00
Superior Court Appeal Fees		30.00
Restitutions		55.00
Bond Premium		5.00
Supplies & Printing		15.00
Postage		3.00
Telephone		19.30
Dues		20.00
Expenses - Judges Meetings		40.10
Bank Service Charges		7.00
Town of Lisbon		619.60
		1,578.00
		\$ 100.00

Balance on Hand, December 31, 1964 \$ 100.00

GEORGE E. CLARK,
Justice

**ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year Ending December 31, 1964**

Court Cases

Assault and Battery	8
Brawl	4
Crossing center line	1
Defective brakes	1
Depositing trash on Public Way	1
Driving to endanger	2
Drunkenness	1
Failure to stop for a Police Officer	1
Following too close	1
Falsely representing age	1
Illegal shooting of squirrel in Village	1
Operating under the influence of liquor	1
Operating without license on person	1
Procuring beer for minor	3
Speeding	3
	30

Accidents (motor vehicle)

Damage over \$50.00	18
Damage under \$50.00	3
Personal injury treated by a Doctor	9

Other Duties

Bicycle registration	66
Complaints on dogs	24
Drunks sobered off at Police Station	6
Fires reported to Police Station	3
Hit and run	1
Juveniles taken home after 11:00 P.M.	6
Lights left on in buildings	11
Located cars reported stolen	2
Lodgers put up overnight at Police Station	5
Messages delivered	11
Persons apprehended for other Departments	3
Persons found and returned home	3
Pumped gas for transients	22
Stolen property recovered	5
Warnings issued	120

Two Juvenile cases were handled by this Department through the Juvenile Court.

One case of Grand Larceny was investigated and the Grand Jury returned an indictment against a respondent who is currently serving a prison term in another State. A detainer has been lodged there.

One person was apprehended by this Department on a complaint of molesting young girls on the street and after investigation and an examination by Medical authorities was admitted to the New Hampshire Hospital at Concord.

The body of a Lisbon resident who had been missing since 1962 was discovered in nearby woods and the Medical Referee ruled that death was from natural causes.

One person was taken to the Veteran's Hospital in White River Jct. Vermont by this Department.

One maternity case was transported to the Littleton Hospital (in time) by this Department.

There were ninety-five complaints brought to the attention of this Department which could not be acted upon because the persons complaining would not sign complaints.

There are twenty-eight places of business with a total of one hundred twenty-six doors which are checked by the Night Officer twice each night if possible. During the year one hundred and one doors were found unlocked.

The Department sent one Officer to a Special Police Training School at Lebanon College this year.

The Department has had numerous occasions to assist the State Police on accidents the past year and has on many occasions been assisted in our work by the State Police.

Respectfully Submitted,
Richard M. Knapp, Jr.
Chief of Police

REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY
For the Year Ended December 31, 1964
ORGANIZATION

Trustees

Rita Z. Besaw	Term expires 1965
Harold C. Pickwick, Chairman	Term expires 1965
Dorothy Perham	Term expires 1966
Dorothy W. Presby	Term expires 1966
Jon Day	Term expires 1967
Paul Rothenburger	Term expires 1967

Lisbon Public Library

Carolyn Allbright, Librarian
 Harriet Dutton, Assistant

LISBON PUBLIC LIBRARY
Tentative Budget for 1965

Expenses

Carolyn Allbright	\$1,320.00
Harriet Dutton	400.00
Allan Clement	288.00
Social Security	100.00
Books	700.00
Magazines	120.00
Oil	500.00
Electricity	165.00
Insurance	277.00
Supplies & Repairs	290.00
Service Charge	10.00
	<hr/> \$4,170.00

Income

Fines	70.00
Interest on Trust Funds	165.00
Gift Books and Books Sold	75.00
Town Appropriation	3,860.00
	<hr/> \$4,170.00

The trustees are asking for an additional \$100.00 to go towards the purchase of books.

TREASURER'S REPORT FOR 1964

Lisbon Public Library

Receipts

Cash on hand, January 1, 1964	\$ 480.17
Town Appropriation	3,760.00
Fines	68.00
Sale of Books	16.09
Gift Books	50.70
Interest on Trust Funds	167.64
Insurance Refunds	24.65
Sale of Circular Staircase	35.00
Withdrawn from Savings Account	100.00
	\$4,702.25

Payments

Salaries:	
Carolyn Allbright, Librarian	1,319.75
Harriet Dutton, assistant	385.00
Allan Clement, janitor	288.00
Town of Lisbon, Social Security	109.02
Books	606.20
Magazines	119.88
Oil	470.27
Electricity	162.08
Insurance	269.58
Supplies & Repairs	291.72
Water Rent	8.33
Service Charge	9.34
Returned to Savings Account	100.00
	4,139.17
Cash on hand December 31, 1964	\$ 563.08

Dorothy W. Presby, Treasurer

Lisbon Public Library
Report of the Librarian
for 1964

Circulation of books:

Adult	7,664
Juvenile	3,770
Total	11,434

During 1964 there were three hundred and fifty-eight new books added to the juvenile and adult collection of the Lisbon Public Library. There have also been added one hundred and fifty-two gift books, many in memoriam. The state bookmobile visited the library six times, loaning books to augment the collection.

Both the librarian and assistant librarian attended the New Hampshire Library Association meeting held in North Conway, as well as several other state organized meetings.

The library has become affiliated with the Statewide Library Development System whereby the town and its library will receive many benefits and aids in many fields.

In December, work was started to remodel the basement of the library. A room is to be provided for the town's Historical Society as well as a room suitable for meetings and other programs. This was made possible by a gift from the family of the late Harry Chandler, due to the effort of Mrs. Hazel Pickwick.

Carolyn K. Allbright, Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receipts - 1964

Town Appropriation	Lisbon, 1964	\$ 500.00
	Landaff 1963	50.00
	Lyman, 1964	50.00
	Sugar Hill, 1964	100.00
School District of -	Franconia	300.00
	Landaff	75.00
	Lisbon Special	500.00
	Lyman	125.00
	Sugar Hill	100.00
Membership Drive		488.22
Fund Drive by Letters		265.00
Benefit at Sunset Hill House		414.60
Special Gifts - In Memory of Dr. Crossman		100.00
Christmas Fund -	Friends in Council	7.75
	Students at Sugar Hill School	2.00
	Salvation Army	10.00
Interest -	M. Cummings Trust #3	48.06
	E. Payne Trust #34	14.32
	N. Buffington Trust	35.30
	U. S. Treasury Note	48.76
U. S. Treasury Note - Matured		1,000.00
Dividends - Lisbon Savings Bank		6.00
Toll Calls - paid by Eva Lowden		19.40
Collections - Eva Lowden		119.00
Collections - Louise Clark		129.50
Total Receipts		\$4,507.91
Cash on Hand January 1, 1964		1,097.41
Total Amount Available		\$5,605.32

Summary of Expenditures - 1964

Eva Lowden - Salary 1/1/64 - 6/30/64		\$1,079.07
Louise Clark - Salary 7/1/64 - 12/31/64		741.36
Collector of Internal Revenue -withholdings		334.10
	Soc. Sec.	81.01
	Associations Share S.S.	81.07
Lisbon Town Clerk - town tax on car		16.92
Department of Safety - State registration		12.00
Merrill's Insurance Agency		143.00
Jesseman's Garage		85.14
G. A. Clark & Son		51.45
N. E. Tel. & Tel. Co.		179.09
Lisbon Savings Bank - box rent		4.40
Bank Service Charges		3.39
Perkins' Pharmacy		5.62
Harrison Publishing House		9.50
Lisb Sav. Bank - transfer to #4459 Savings		1,000.00
School Health Supply - nurse's bag		25.14
Lisbon 5 & 10, Christmas gifts		17.42

Butson's Market, Christmas fruit, etc.	17.75
Total Expenditures	3,887.43
Cash on Hand January 1, 1965	1,717.89
	<u>\$5,605.32</u>

Assets - January 1, 1965

Balance on Hand, checking account	\$1,717.89
Savings Account - #4459 General	1,247.17
#14308 N. Buffington Fund	1,000.00
#11055 McGuire Fund	1,034.07
#9745 Hoskins Fund	587.76
#9381 Cummings Fund	1,697.24
#11220 E. Payne Fund	531.45
Lisbon Savings Bank - stock	180.00
Portable Typewriter (2nd hand - purchased 1961)	20.00
Hospital Bed & Mattress (given by Grange)	46.25
Hospital Bed (given by I. Smith) and mattress (purchased 1959)	50.00
Wheelchair (depreciated)	
Peckett's Wheelchair	40.00
Adjustable Crutches (2pr. adult, 2pr. childrens)	18.00
Room Furnishings (desk & chair)	5.00
2 Drawer File (purchased 1959)	15.00
Auto - Chevy II (purchased Oct. 1962)	1,400.00
	<u>9,589.83</u>
Total Assets - January 1, 1965	9,589.83
Total Assets - January 1, 1964	<u>9,058.95</u>
Net Gain	\$ 530.88

Respectfully submitted,

Donna Washburn

December 31, 1964

Treasurer

**GROVE HILL CEMETERY ASSOCIATION
TREASURER'S REPORT**

1964

Cash on hand January 1, 1964 \$ 119.79

RECEIPTS

Interest and Dividends	\$1,179.18
Capital Gains	264.70
Sale and Care of Lots	327.50
Re-build & Repair of Lots	20.50
Internments & Use of Tomb, Equipment	520.00
Matured U. S. Treasury Note	6,000.00
Cement Foundations for Monuments	27.50
	<hr/>
	\$8,339.38
Town Appropriation	1,000.00
	<hr/>
	\$9,339.38
	<hr/>
	\$9,459.17

DISBURSEMENTS

Labor, N. Ruggles (sexton)	\$1,663.08
Labor, (help)	281.85
Employers Qtrly. Federal Tax	346.59
Workmens Comp. & Liability Ins.	56.48
Officers Salary	265.03
Merrills Ins. (Pers. Lib. & Prop. Damage) Truck	65.44
New Mower (Clark-Goudie Hdwe.)	89.95
Lake Shore Markers, Inc. (24 Perpetual Care Markers)	49.20
Will. Presby (backhoe & loader, clearing land)	115.00
Mrs. M. Spence (refund on lot)	50.00
Savings Deposit in Lisbon Sav. Bnk. & Tr. Co.	5,000.00
Contract Work (William Clark)	50.00
Contract Work (Lyle McBurney)	22.50
Contract Work (Clarence Young)	2.00
Materials & Supplies	92.16
G. A. Clark & Son, Inc. (repairs on truck, wrecker to pull tree, & anti freeze, etc.	153.79
Fred's Station (gas, oil for truck & mower, repairs to mower)	86.00
Lyle McBurney (loam, gravel & trucking)	130.75
Lisbon Sav. Bnk. & Tr. Co. (Safe Dep. Box rent 1 yr.	4.40
Lisbon Sav. Bnk. & Tr. Co. (Service Charge Checking Acct.)	5.52
Henry Snell, Postmaster (100 stamped envelopes)	6.00
Robert Reed (Audit of Books)	2.50
	<hr/>
	\$8,538.24
 Bal. Cash on hand Jan. 1, 1965	 920.93
	<hr/>
	\$9,459.17

Respectfully submitted

Mrs. Hazel Robar, Treasurer

Salmon Hole Cemetery**Receipts**

From Town	\$ 225.00	
Cash on Hand	219.02	
Care of Lots	5.00	
	<hr/>	\$ 449.02

Payments

Care of Cemetery	\$ 231.25	
Gas and Oil	5.80	
	<hr/>	\$ 237.05
		<hr/>
Balance		\$ 211.97

MADOLYN HASKINS,
Treasurer

MARRIAGES — 1964

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	♂	Occupation	Name of Parents	Name, Residence and official station of person by whom married
February 8, 1964 Littleton, N. H.	Harry Allen Willey III Patricia Ann Whaream	Littleton, N. H. Lisbon, N. H.	20 17	Service None	Harry Allen Willey Mary Pauline Paquette Percy Edward Whaream Velma Margaret Demic	Rev. Herbert F. Mann Roman Catholic Priest Littleton, N. H.
February 23, 1964 Lisbon, N. H.	Charles Webster Lincoln Jr. Sally Ann Locke	Rockland, Mass. Lisbon, N. H.	26 24	Salesman Secretary	Charles W. Lincoln Sr. Evelyn Doherty Elmore Locke Rose Dexter	Dwight S. Haynes Methodist Clergyman Lisbon, N. H.
March 14, 1964 Lisbon, N. H.	John Wallace Boutlier Christine Elnor Mardin	Littleton, N. H. Lisbon, N. H.	25 18	Wire Mill Worker Tel. Operator	Ira Gordon Boutlier Ruth Martin Joslyn Woodrow David Mardin Thelma Louise French	Jon W. Day Ordained Minister Lisbon, N. H.
April 4, 1964 Franklin, N. H.	Errol Pierce Pennock Rose Marie Crone	Lisbon, N. H. Littleton, N. H.	46 40	Tractor & Trailer Op. Shoe Shop	Franklin Pierce Pennock Bonnie B. Josseman Joseph D. Dibeay Anna M. Hall	Norman C. Cox Justice of Peace Franklin, N. H.
May 2, 1964 Lisbon, N. H.	Charles Alfred Mercou Pauline Elaine McPherson	Lisbon, N. H. Lisbon, N. H.	32 25	Army Shoe Shop	Robert Mitchell Marcoux Doris Evelyn Lewis John McPherson Elenora Julie Hughes	Dwight S. Haynes Methodist Clergyman Lisbon, N. H.
May 23, 1964 Lisbon, N. H.	Gary Clifton Dexter Patricia Ann Blodgett	Landaff, N. H. Lisbon, N. H.	18 20	Mechanic Shopworker	Clifton Hugh Dexter Bernice L. Estes Gerald Harry Blodgett Katie Grace Powers	George E. Clark Justice of the Peace N. H. Municipal Court Lisbon, N. H.
June 13, 1964 Littleton, N. H.	Paul Roy Leach Patricia Claire Paige	Littleton, N. H. Lisbon, N. H.	20 18	U.S.M.C. Student	Roy Benjamin Leach Marjorie Harriet Lee George William Paige Laura Louise Darvisk	Edward Milley Methodist Minister Littleton, N. H.
June 27, 1964 Littleton, N. H.	Douglas Malcolm Smith Cheryl Anne Flynn	Lisbon, N. H. Littleton, N. H.	21 20	Shoe Shop Shoe Shop	Oral L. Smith Olive L. Holdcombe John E. Flynn Blanche M. Cocoran	Rev. George F. Harvey Roman Catholic Priest Littleton, N. H.
July 10, 1964 Lyme, N. H.	Clifton Hugh Dexter Joan Pamela Fullington	Lisbon, N. H. Hanover, N. H.	42 23	Garage Owner Nurse	Waldo H. Dexter Ruth Whitmore Hasset Donald Fullington Ruth Hadiock	Rev. Margaret L. Pericks United Church of Christ Clergyman Lyme, N. H.
August 14, 1964 Lisbon, N. H.	John Brown III Mary Ferham Wetherbee	Lisbon, N. H. Lisbon, N. H.	34 37	Teacher Bookkeeper	John Brown Ruth Eleanor Cutler Ronald Alfred Perham Dorothy Alмира Wardwell	Dwight S. Haynes Methodist Clergyman Lisbon, N. H.

Marriages Continued

August 29, 1964 Lisbon, N. H.	James R. Lawlor Sandra J. Davis	Hudson, N. H. Lisbon, N. H.	23 21	Carpenter At Home	James Lawlor Katherine Bulger Ralph G. Davis Madeline P. Laythe	Rev. Raymond S. Desjardins Roman Catholic Priest Lisbon, N. H.
August 30, 1964 Landaff, N. H.	Alfred Winsor Thorn Bertha Lillian Bean	Landaff, N. H. Lisbon, N. H.	61 57	Farmer Housewife	Winsor Jones Thorn Mable Dow John Wilbur Richards Blanche Blake	Dwight S. Haynes Methodist Clergyman Lisbon, N. H.
August 30, 1964 Lisbon, N. H.	John Robert Sanders Jilliom Rosemary Cowie	Boston, Mass. Sudbury, Mass.	39 33	U. S. Navy Ret. Sculptor	John Moses Sanders Sarah Ann Davenport William Edward Cowie Sylvia Florence Lawless	William F. Hadley Justice of the Peace Lisbon, N. H.
August 8, 1964 Lisbon, N. H.	Roy S. Plant Jr. Julia V. Varney	Littleton, N. H. Lisbon, N. H.	21 16	Woodsmen None	Roy S. Plant Frances M. Lefevre Clifford R. Varney Beverly J. Tarris	Dwight S. Haynes Methodist Clergyman Lisbon, N. H.
September 19, 1964 Lisbon, N. H.	George Linwood Hooper Betty Jane Bowen	Sugar Hill, N. H. Landaff, N. H.	24 19	State Emp. Receptionist	George Robert Hooper Eva Jeffery Albert John Bowen Emma Mackie	William F. Hadley Justice of the Peace Lisbon, N. H.
September 28, 1964 Louden, N. H.	Alfred Charles Bowles Helen Ilene Fish	Lisbon, N. H. Lisbon, N. H.	29 21	Truck Driver Waitress	Melvin Henry Bowles Ida May Webber Frank Walter Fish Polly Ann Williams	Alfred J. Caille Justice of the Peace Concord, N. H.
October 1, 1964 Lisbon, N. H.	Erwin D. Dodge Jr. Mary Lee Ingerson	Lisbon, N. H. Lisbon, N. H.	20 15	Logger — —	Ervin D. Dodge Sr. Patricia Jane Wheeler Robert Arthur Ingerson Dorothy Lucille Lyndes	William F. Hadley Justice of the Peace Lisbon, N. H.
December 10, 1964 Lisbon, N. H.	Lewis Albert Rontin Mary Louise Towle	Lisbon, N. H. Lisbon, N. H.	20 22	Furniture Factory Furniture Factory	John Boutin Jr. Iona Mason Chester A. Towle Margaret Rollins	William F. Hadley Justice of the Peace Lisbon, N. H.
December 29, 1964 Woodsville (Haverhill) N. H.	Orman Mann Thayer Jr. Mary Lee Trevena	Haverhill, N. H. Lisbon, N. H.	23 21	Truck Driver Shoe Shop	Orman Mann Thayer Isabella Ruth Moulton Kenneth Edward Trevena Nellie Agnes Allbee	William H. Thompson Clergyman Haverhill, N. H.

BIRTHS -- 1964

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 18	F	Perley Gifford Holmes	Roberta Ann Luxford	Groveton, N. H.	Haverhill, N. H.
29	F	David Lee Chapman	Lindal Ann Garnon	New York, N. Y.	Littleton, N. H.
Feb. 8	F	Marjorie Ann	Marjorie Arlene Smith	Troy, N. H.	Pike, N. H.
14	F	Beth Maureen	Nancy Smith	Haverhill, N. H.	Haverhill, N. H.
28	F	Wendy Jane	Roberta Ethel Morris	Pike, N. H.	Woodsville, N. H.
28	F	Irving Lawrence	Priscilla Paulina Stone	Easton, N. H.	Glover, Vt.
Mar. 6	M	Theodore Nelson Moody	Jeanne Martha Dickinson	Barnet, Vt.	Monroe, N. H.
16	M	Frank Ellis Brooks	Lillian Edith Irwin	Haverhill, N. H.	Haverhill, N. H.
17	F	Howard Joseph Bixby Jr.	Ann Christina Judd	Littleton, N. H.	Littleton, N. H.
26	F	William Horace Smith	Barbara Mae Smith	Littleton, N. H.	Lisbon, N. H.
Apr. 2	F	Charles Marie	Mary Bam	Littleton, N. H.	Lisbon, N. H.
May 24	F	Terrri Sue	Deva Dale Capps	Littleton, N. H.	Lisbon, N. H.
25	F	William Stanley	Juliene Wilmaette Wyman	Littleton, N. H.	North Carolina
June 23	M	James Leslie Colpitts	Natalie Geraldine Findley	Lincobn, N. H.	Hanover, N. H.
July 1	F	Paul George Tebrault	Elizabeth Jane Gadbois	Littleton, N. H.	No. Hartland, Vt.
5	F	Ernest Harold Aldrich	Chis Hashimoto	Montpelier, Vt.	Lancaster, N. H.
16	F	Laurie Mae	Noreen Grace Hawes	Lyman, N. H.	Japan
18	F	Nancy	Liliane Jacqueline LeOren	Littleton, N. H.	Littleton, N. H.
Aug. 30	M	Shelley Jean	Wilma Ann Lefebvre	Brattleboro, Vt.	Paris, France
23	F	Paul Scott	Eleanor Mary Presby	Littleton, N. H.	Littleton, N. H.
Sept. 1	M	Richard Scott	Beverly Nancy Lee	Lisbon, N. H.	Littleton, N. H.
3	M	Kenneth Walter, Jr.	Erline Elizabeth Mc	Littleton, N. H.	Littleton, N. H.
16	M	Brian Scott	Emily Louise Barnett	Littleton, N. H.	Littleton, N. H.
22	M	Lisa Ann	Sandra Rachel Leavitt	Bethel, Maine	St. Johnsbury, Vt.
22	F	Leslie Marie	Nancy Ann Gosselin	Littleton, N. H.	Littleton, N. H.
Nov. 15	F	Charles Wilbur	Nancy Ann Gosselin	Wakefield, R. I.	Littleton, N. H.
15	M	Michael Gary	Patricia Ann Blodgett	Morgan, Vt.	Littleton, N. H.
Oct. 16	M	Kenneth Raymond	Beatrice Marion Hansen	Woodsville, N. H.	Newport, Vt.
Nov. 1	M	Kendall Lewis	Carolyn Marie Fall	Lisbon, N. H.	Somerville, Mass.
5	M	Teresa Marie	Phyllis Elaine Stevens	Lisbon, N. H.	Berlin, N. H.
7	M		Carolyn Marie Clark	Lisbon, N. H.	Clinton, Indiana
30	F				

DEATHS -- 1964

Date	Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 30	Haverhill, N. H.	Baby Boy Hanson	30 min.	Haverhill, N. H.	M	Infant	Charles E. Hanson	Lillian Dodge
Feb. 3	Sugar Hill, N. H.	Robert C. Butson	86	Topsham, Vt.	M	Retail Store	John Butson	Sarah Norton
3	Lisbon, N. H.	Joseph R. Lamarche	74	Montreal, Que.	M	Shoe Cutter	Camille Lamarche	Marie Seguin
4	Littleton, N. H.	Martha Beattie	95	Bath, N. H.	F	Teacher	Zabine Hutchins	Emily Porter Hibbard
Mar. 4	Littleton, N. H.	Frances E. Bings	70	E. Bridgewater, Mass.	F	Housewife	John D. Robins	Mary K. Doncette
11	Haverhill, N. H.	Alta Zora Foster	81	Lyman, N. H.	F	Housewife	Wilmer Langway	Bertie Bowers
16	Hanover, N. H.	Raymond Welch Sr.	69	Gorham, N. H.	M	Retired R.R. Sta. Agt.	James Frederick Welch	Lemor Dickson
27	Lisbon, N. H.	Herman Shaw Williams	71	Osterville, Mass.	M	Electrical Engineer	George Williams	Abbie Crosby
30	Concord, N. H.	Lincoln Booth	86	Fall River, Mass.	M	Laborer	Thomas Booth	Unknown
Apr. 27	Lisbon, N. H.	Anna Bell LaFrance	76	Groton, Vt.	F	Housewife	Frank Kittridge	Sarah Cousen
6	Lisbon, N. H.	Marshall Annis	76	Craftsbury, Vt.	M	Laborer	Myron Annis	Julia Millican
10	Rochester, N. H.	Roy E. Clark	72	E. Haverhill, N. H.	M	Ret. Navy Yard	John E. Davis	Etra V. Clark
4	Littleton, N. H.	Clayton R. Burt Jr.	67	Providence, R. I.	M	Farmer	Clayton Burt	Carrie Eddie
May 21	Lisbon, N. H.	Ramie Fenoff	78	Barnett, Vt.	F	Junk Dealer	Joseph Fenoff	Elizabeth Gochee
23	Lisbon, N. H.	Virginia Jane Blake	35	Lynn, Mass.	F	Housewife	William Thayer Sr.	Alice Parsons
28	Woodsville, N. H.	Fanny Seymour Harrigan	57	Bethlehem, N. H.	F	Housewife	Fred Seymour	Elizabeth Judd
June 2	Lisbon, N. H.	Della Wetherbee Lane	88	Lisbon, N. H.	F	Auto Mechanic	Eri Lane	Carrie Taylor
8	Whitesville, N. H.	Herbert Foster	85	Littleton, N. H.	M	Farmer	Warren Wetherbee	Angelina Carter
27	Woodsville, N. H.	Thomas Greaney	84	Ireland	M	Farm Hand	Allen Foster	Mary Flynn
28	Concord, N. H.	Hattie I. Thorne	58	Lyman, Mass.	F	None	James Greaney	Mabel A. Dow
July 3	Lisbon, N. H.	Frank E. Dearborn	97	Campton, N. H.	M	R.R. B & M	Winsor J. Thorne	Lucasta Follansbee
13	Whitesville, N. H.	Weldon Francis DeCoteau	54	Williamstown, Vt.	M	Chef	Charles S. Dearborn	Lucasta Follansbee
21	Woodsville, N. H.	Estela R. Mifflon	79	Nova Scotia, Canada	F	Housewife	Joseph P. DeCoteau	Mamie Wilfore
Aug. 1	Lisbon, N. H.	Mabel Alice Foster	59	Sherbrooke, P. Q., Can.	F	Housewife	George Wright	—
12	Plymouth, N. H.	Albert Goolley	94	Barnstead, Que.	M	Janitor	John McLaughlin	Alice Robinson
17	Lisbon, N. H.	Hattie Wolf	90	New York City, N. Y.	F	Housewife	John Goolley	Mary Gagne
Sep. 19	Whitefield, N. H.	Alice Elizabeth Parkinson	93	Lisbon, N. H.	F	Housewife	Reuben Rothschild	Bertha Marks
Oct. 14	Haverhill, N. H.	Errol W. Boardman	86	Cady Falls, Vt.	M	Housewife	John Atwood	Jennie Dow
July 28	Lisbon, N. H.	George K. Mifflon	73	Lyman, N. H.	M	Mill Work	Charles Bryant	Alice Suttie
Nov. 15	Lisbon, N. H.	Chauncey Bryant	87	Elgman, N. H.	M	Postmaster	Reuben Moulton	Elsie Brown
20	Sugar Hill, N. H.	George Washington Moulton	90	Lyman, N. B., Canada	M	Farmer	Ainsley Mifflon	Christina Young
24	Lisbon, N. H.	Jennie Wetherbee	93	Lyman, N. H.	F	Housewife	Louis Santy	Samantha Morris
Dec. 18	Lisbon, N. H.	Harry Ellis Poor	89	Landaff, N. H.	M	Farmer	Admans Poor	Almene Smith
21	Whitefield, N. H.						Jane Clough	Jane Clough



