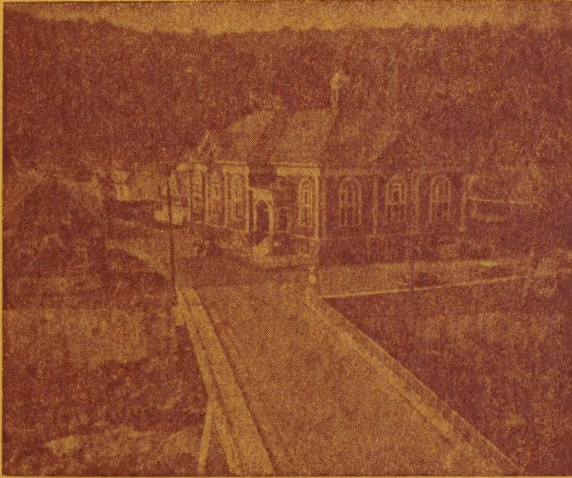


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ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1968

TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1968



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LISBON TOWN OFFICERS — 1968

Moderator

George H. Marshall

Town Clerk

Charlotte Derosia

Treasurer

Lillian S. Finley

Selectmen

Frank Clark, 69

Donald Fogg, 70

Lyle S. McBurney, 71

Tax Collector

Charlotte Derosia

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, 69

Dorothy W. Presby, 69

Janet Manley, 70

Eugene B. McGregor, 70

Harold C. Pickwick, 71

Rita Z. Besaw, 71

Trustees of Trust Funds

Lewis H. Dumdey, 69

Charles K. Besaw, 70

George E. Clark, 71

Overseer of Public Welfare

Board of Selectmen

Chief of Police

Raymond B. Holland

Health Officer

George H. Marshall

Dog Officer

Police Department

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 Lisbon Public School in said Lisbon on Tuesday the 11th 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 except 1, to be considered at seven-thirty 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.

| | |
|--|--------------|
| Town Officers' Salaries | |
| Town Officers' Expenses | |
| Election and Registration Expenses | |
| Expenses of Town Hall & Other Town Bldgs. | \$ 15,000.00 |
| Fire Department | 3,500.00 |
| Blister Rust | 125.00 |
| Insurance | 5,000.00 |
| Police Department | 17,795.00 |
| Health Department: | |
| Cottage Hospital | \$ 500.00 |
| Littleton Hospital | 500.00 |
| Lisbon Dist. Nursing Assoc. | 742.00 |
| White Mt. Comm. Service | 1,488.00 |
| Health Officer | <u>50.00</u> |
| | 3,280.00 |
| Vital Statistics | 50.00 |
| Town Dump | 1,250.00 |
| Sewer Maintenance | 1,400.00 |
| Town Road Aid (State \$5,614.93 plus \$1,745.98) | 842.24 |
| Town Maintenance - Summer | 18,000.00 |
| Town Maintenance - Winter | 19,000.00 |

| | | |
|---|---------------|-----------------|
| Street Lighting | \$5,700.00 | |
| Xmas Lighting | <u>300.00</u> | 6,000.00 |
| Oiling | | 3,500.00 |
| Library | | 5,000.00 |
| Old Age Assistance | | 7,000.00 |
| County Poor | | 1,000.00 |
| Town Poor | | 1,000.00 |
| Memorial Day | | 200.00 |
| Damage and Legal Expenses | | 300.00 |
| Parks and Playgrounds: | | |
| Skating Rink | \$ 400.00 | |
| Swimming Pool | <u>750.00</u> | 1,150.00 |
| Cemeteries: | | |
| Grove Hill | \$2,000.00 | |
| Salmon Hole | <u>300.00</u> | 2,300.00 |
| White Mt. Regional Assoc. | \$ 379.54 | |
| Ski 93 | <u>50.00</u> | 429.54 |
| Employees' Ret. and Social Security | | 2,500.00 |
| Temporary Loans in anticipation of taxes (Int.) | | 1,400.00 |
| Bridge Bond | | 5,000.00 |
| Bridge Bond Interest | | <u>1,317.50</u> |
| Total to be raised and appropriated | | \$123,339.28 |

5. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Section 1-15, Chapter 36, N.H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N.H. Revised Statutes Annotated, 1955, and raise and appropriate the sum not to exceed \$200.00 to defray expenditures of the planning board.
6. To see if the Town will vote to authorize the Selectmen to dismantle and remove the foot-bridge.
7. To raise and appropriate the sum of \$1,000.00 (One Thousand Dollars) to be used toward the establishment and operation of an Information Booth in the Town of Lisbon to be sponsored by the Lisbon Chamber of Commerce.
8. That the Town of Lisbon, New Hampshire appropriate the sum of \$1,000.00 (One Thousand Dollars) to be used for the benefit of the elderly population through the services of the White Mountain Drop-In Center.

9. To see if the Town will vote to authorize the Selectmen to trade trucks, and expend from surplus funds an amount not to exceed \$4,000.00.
10. To see if the Town will vote to authorize the Selectmen to trade loaders, and expend from surplus funds an amount not to exceed \$12,500.00.
11. To see if the Town will vote to authorize the Selectmen to purchase a one-half interest in a backhoe from the Lisbon Water Department, and to expend from surplus funds an amount not to exceed \$2,000.00.
12. To see if the Town will vote to purchase a new or used fire engine for the Town of Lisbon, which will meet the specifications of and be approved by, the N.H. State Board of Underwriters, cost not to exceed \$25,000.00; said purchase to be on bids, selection to be by the Selectmen on consultation by them with and the advice of, the officers or a committee of the Fire Department.
13. If the vote on the above is in the affirmative, to see if the Town will vote to raise and appropriate a sum of money not to exceed \$25,000.00, and for said purpose to authorize the Selectmen to borrow, upon the credit of the Town, a sum of money not to exceed \$25,000.00, and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denominations, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purposes of this article.
14. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 24th day of February, 1969.

Frank G. Clark, Jr.
Donald Fogg
Lyle S. McBurney

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1969 compared with
the Estimated and actual Revenue for 1968.

| SOURCES OF REVENUE | ESTIMATED 1968 | ACTUAL 1968 | ESTIMATED 1969 |
|---|-------------------|----------------|-------------------|
| From State: | | | |
| Interest and Dividends Tax | \$ 3,200.00 | \$3,639.24 | \$3,400.00 |
| Railroad Tax | 90.00 | | |
| Savings Bank Tax | | 1,968.04 | |
| Meals & Rooms Tax | | 2,496.39 | 2,400.00 |
| Reimbursement a/c Pine Blister | | 1.10 | |
| Duncan Fund | 1,746.07 | 1,746.07 | 1,745.98 |
| Gas Refund | 600.00 | 767.78 | 600.00 |
| Reimbursement a/c T R A | 5,649.12 | 6,413.46 | 5,614.93 |
| Reimbursement a/c Head Tax | | 41.23 | |
| Bounties | | 23.00 | |
| Fighting Forest Fires | | 42.61 | |
| National Forest Reserve Highway | | 586.40 | |
| Reimbursement a/c Old Age Assist. | | 57.97 | |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 460.00 | 410.30 | 400.00 |
| Business Licenses, Permits and Filing Fees | 25.00 | 11.00 | 25.00 |
| Bicycle Permits | 40.00 | 108.50 | 40.00 |
| Rent of Town Hall & Other Buildings | 400.00 | 440.00 | 300.00 |
| Highway, including rental of equipment | 1,000.00 | 5,556.09 | 1,000.00 |
| Water Departments | 5,000.00 | 3,591.00 | |
| Motor Vehicle Permit Fees | 11,000.00 | 13,159.97 | 11,800.00 |
| Police Dept. | | 29.50 | |
| Sugar Hill - Bridge Bond | 2,224.75 | 2,224.75 | 2,224.75 |
| Interest | 715.51 | 715.51 | 629.30 |
| Lisbon Public Library | | 473.55 | |

LISBON, N. H. FOR 1968

Estimate of Expenditures for 1968 compared with the
estimated and actual Expenditures for 1969.

| PURPOSES OF EXPENDITURES | APPROP. 1968 | ACTUAL 1968 | ESTIMATED 1969 |
|---|-----------------|----------------|-------------------|
| Current Maintenance Expenses: | | | |
| General Government | \$15,000.00 | \$15,075.45 | \$15,000.00 |
| Town Officers' Salaries | | | |
| Town Officers' Expenses | | | |
| Election and Registration Expense | | | |
| Expenses of Town Hall and Other Town Buildings | | | |
| Employees' Retirement and S. S. | 2,000.00 | 2,294.90 | 2,500.00 |
| Protection of Persons and Property: | | | |
| Police Dept. | 14,000.00 | 14,161.51 | 17,795.00 |
| Fire Dept. | 3,500.00 | 3,504.41 | 3,500.00 |
| Moth Exterm., Blister Rust | 125.00 | 125.00 | 125.00 |
| Insurance | 5,000.00 | 4,950.58 | 5,000.00 |
| Bounties | | 19.00 | |
| Damage & Legal Expenses | 300.00 | 38.75 | 300.00 |
| Civil Defense | 100.00 | | 100.00 |
| Health: | | | |
| Health Dept., Inc. Hospitals | 3,432.00 | 3,432.00 | 3,280.00 |
| Vital Statistics | 50.00 | 50.00 | 50.00 |
| Sewer Maintenance | 1,400.00 | 673.41 | 1,400.00 |
| Town Dump & Garbage Removal | 1,250.00 | 1,434.85 | 1,250.00 |
| Highways and Bridges: | | | |
| Foot Bridge | | 244.80 | |
| Town Maintenance—Summer | 17,000.00 | 17,667.16 | 18,000.00 |
| Town Maintenance—Winter | 17,000.00 | 18,807.00 | 19,000.00 |
| Street Lighting | 6,000.00 | 5,704.01 | 6,000.00 |
| Oiling | 3,500.00 | 3,378.44 | 3,500.00 |
| Town Road Aid - State Share | 5,649.12 | | 5,614.93 |
| - Town's Share | 847.37 | 7,586.42 | 842.24 |
| Libraries: | 4,725.00 | 4,725.00 | 5,000.00 |
| Public Welfare: | | | |
| Town Poor | 1,500.00 | 214.89 | 1,000.00 |
| Old Age Assistance | 7,000.00 | 5,972.31 | 7,000.00 |
| County Poor | 2,000.00 | 68.00 | 1,000.00 |
| Patriotic Purposes: | | | |
| Memorial Day & Veterans' Assoc. | 200.00 | 182.80 | 200.00 |

Estimate of Revenue for the year 1969 compared with
the Estimated and actual Revenue for 1968.

| SOURCES OF REVENUE | ESTIMATED 1968 | ACTUAL 1968 | ESTIMATED 1969 |
|--|--------------------|--------------------|---------------------|
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Reg. at \$2.00 | \$1,200.00 | \$1,162.00 | \$1,200.00 |
| National Bank Stock Taxes | 15.00 | 15.10 | 15.00 |
| Yield Taxes | 75.00 | 591.18 | 75.00 |
| <hr/> | | | |
| Total Revenues from all Sources Except Property Taxes | \$33,440.45 | \$46,271.74 | \$31,469.96 |
| | | | |
| Amount to be raised by Property Taxes | | | |
| For Town | | | 108,330.23 |
| For School District #1 | | | 132,820.02 |
| For School District #3 | | | 29,442.00 |
| <hr/> | | | |
| TOTAL REVENUES | | | \$302,062.19 |

Estimate of Expenditures for 1969 compared with the
estimated and actual Expenditures for 1968.

| PURPOSES OF EXPENDITURES | APPROP. 1968 | ACTUAL 1968 | ESTIMATED 1969 |
|---------------------------------------|---------------------|-------------------|-------------------|
| Recreation: | | | |
| Parks and Playground | \$ 1,150.00 | \$1,150.00 | \$1,150.00 |
| Public Service Enterprises: | | | |
| Water Department | 5,000.00 | 12,810.21 | |
| Cemeteries | 2,000.00 | 2,000.00 | 2,300.00 |
| Taxes bought by Town | | 4,732.66 | |
| Advertising and Regional Assoc. | 429.54 | 429.54 | 429.54 |
| Interest: | | | |
| Discount & Abatements | | 735.56 | |
| On Temporary Loans | 1,400.00 | 1,596.39 | 1,400.00 |
| On Long Term Notes and Bonds | 1,511.25 | 1,608.10 | 1,317.50 |
| Highways and Bridges: | | | |
| Sidewalk Constructlon | 700.00 | | |
| Duncan Fund | 1,746.07 | | 1,745.98 |
| New Equipment (Police Cruiser) | 1,800.00 | 1,721.29 | |
| Payments on Principal of Dept: | | | |
| Library Withholding | | 300.40 | |
| Bonds (Temporary Notes) | | 92,500.00 | |
| Long Term Notes | 5,000.00 | 5,000.00 | 5,000.00 |
| Head Taxes | | 3,297.00 | |
| Timber Tax Retirement Debt | | 117.94 | |
| County Taxes | 7,500.00 | 8,938.09 | 9,000.00 |
| Expenditures | \$139,815.35 | 247,247.87 | 139,800.19 |
| School Taxes | 157,752.01 | 154,401.32 | 162,262.00 |
| TOTAL EXPENDITURES | \$297,567.36 | 401,649.19 | 302,062.19 |

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 | 3,000.00 |
| Fire Department, Equipment | 9,500.00 |
| Highway Department, Lands and Buildings | 2,500.00 |
| Equipment | 30,000.00 |
| Parks and Playgrounds | 100.00 |
| Forest Fire Equipment | 300.00 |
| Lisbon Dump | 75.00 |
| Lands and buildings acquired thru tax collectors deeds: | |
| Edward Presby, House Lot | 300.00 |
| Main St. Church Lot | 50.00 |
| | <hr/> |
| Total | \$158,575.00 |

SUMMARY OF INVENTORY OF VALUATION

| | | |
|--|-----------------------|--|
| Land and Buildings & Trailers | \$3,666,805.00 | |
| Factory Bldgs. & Machinery | 428,094.00 | |
| Electric Plants | 366,130.00 | |
| Stock in Trade | 533,930.00 | |
| Boats and Launches | 2,773.00 | |
| Cows (240) | 34,375.00 | |
| Gas Pumps & Tanks | 12,200.00 | |
| Road Building & Construction Machinery | 23,782.00 | |
| Wood, Lumber & Logs | 2,024.00 | |
| Total Gross Valuation | \$5,070,113.00 | |
| Less Cow Exemptions | 7,075.00 | |
| Net Valuation on which Tax Rate is computed | \$5,066,038.00 | |

| Valuation | | Rate |
|----------------------------|----------------|-------------|
| Total Town of Lisbon | \$5,073,113.00 | \$1.96 |
| County | | .18 |
| No. 1 School | | |
| District: | \$4,115,373.00 | |
| Landaff Set-off | 121,065.00 | |
| | 4,236,438.00 | 3.05 |
| No. 3 School District: | | |
| Lisbon | 957,740.00 | |
| | 957,740.00 | 2.98 |

| Town of Lisbon | BALANCE |
|---|----------------------------|
| Assets | |
| Cash in hands of Treasurer | \$ 103,230.15 |
| Cash in hands of Treasurer (Sewage Treatment) | |
| Facilities Fund | 1.00 |
| Cash in hands of Town Clerk - Petty Cash Fund | 100.00 |
| Accounts Receivable: | |
| Town of Sugar Hill - Bridge Bond Share | 2,224.75 |
| Town of Sugar Hill - Bridge Bond Interest | 336.07 |
| Accounts Receivable - Departments | 195.00 |
| Overpayment on Withholding | 45.60 |
| Unredeemed Taxes: | |
| Levy of 1967 | 3,694.24 |
| Levy of 1966 | 1,784.15 |
| Previous Years | 2,014.03 |
| Uncollected Taxes: | |
| Levy of 1968 | 18,825.99 |
| State Head Taxes - Levy of 1968 | 655.00 |
| | <hr style="width: 100%;"/> |
| Total Assets | \$133,105.98 |

Liabilities**Accounts Payable:**

| | |
|----------------------------------|----------|
| N. H. State Head Taxes | 589.50 |
| Yield Taxes | 231.52 |
| Special Appropriation - New Dump | 2,445.00 |
| Sewage Treatment Facilities | 1.00 |
| Bridge Bond Retirement | 5,000.00 |
| Bridge Bond Interest | 755.43 |

Due to School Districts:

| | |
|----------------|--------------|
| No. 1 District | \$ 92,177.21 |
| No. 2 District | 4,190.32 |

| | |
|--------------------------|---------------------|
| Total Liabilities | \$105,389.98 |
|--------------------------|---------------------|

| | |
|---|-----------|
| Excess of Assets over Liabilities (Surplus) | 27,716.00 |
|---|-----------|

| | |
|--------------------------------------|---------------------|
| Total Liabilities and Surplus | \$133,105.98 |
|--------------------------------------|---------------------|

Bridge Bonds Outstanding

| | |
|------------------|--------------|
| Lisbon Share | \$ 21,647.34 |
| Sugar Hill Share | 17,352.66 |

| | |
|--|---------------------|
| | \$ 39,000.00 |
|--|---------------------|

| | |
|--------------|-----------|
| Less Surplus | 27,716.00 |
|--------------|-----------|

| | |
|--|--------------------|
| | \$11,284.00 |
|--|--------------------|

TAX COLLECTOR'S REPORT

| | | |
|--|-------------------|------------------|
| 1968 Property Taxes committed | \$260,145.14 | |
| Poll Taxes committed | 1,162.00 | |
| Bank Stock committed | 15.10 | |
| Timber Taxes | 591.18 | |
| Added Property | 12.98 | |
| Added Polls | 12.00 | |
| Interest | 16.03 | |
| | <u> </u> | \$261,954.43 |
| Less: Abatements | 376.40 | |
| Uncollected | <u>18,825.99</u> | <u>19,202.39</u> |
| | | 242,752.04 |
| | | |
| 1967 Property Taxes Uncollected 1/1/68 | 8,787.96 | |
| Poll Taxes Uncollected 1/1/68 | 200.00 | |
| Yield Taxes Uncollected 1/1/68 | 1,009.20 | |
| Added Taxes in 1967 | 10.00 | |
| Interest Collected | 344.56 | |
| Fees Collected | 92.74 | |
| | <u>10,444.46</u> | |
| Less: Abatements | <u>136.37</u> | 10,308.09 |
| | | |
| 1968 Head Taxes committed | 3,805.00 | |
| Added | 30.00 | |
| Penalties Collected | 15.50 | |
| | <u>3,850.50</u> | |
| Less: Abated | 55.00 | |
| Uncollected | <u>655.00</u> | <u>3,140.50</u> |
| | | |
| 1967 Head Taxes Uncollected | 635.00 | |
| Added | 25.00 | |
| Penalties Collected | 51.00 | |
| | <u>711.00</u> | |
| Less: Abated | <u>145.00</u> | 566.00 |
| | | |
| Previous Years Tax Sale Accounts Redeemed: | | |
| Levy of 1967 | 4,732.66 | |
| Interest Collected | 15.41 | |
| Redemption Costs | 9.98 | |
| | <u>4,758.05</u> | |
| Less: Uncollected | <u>3,694.24</u> | 1,063.81 |

| | | |
|---------------------------------|-----------------|---------------|
| Levy of 1966 | 2,987.26 | |
| Interest Collected | 110.49 | |
| Redemption Costs | <u>24.37</u> | |
| | 3,122.12 | |
| Less: Uncollected | <u>1,784.15</u> | 1,337.97 |
| Levy of 1965 | 2,223.51 | |
| Interest Collected | 155.55 | |
| Redemption Costs | <u>16.60</u> | |
| | 2,395.66 | |
| Less: Abated | 58.19 | |
| Uncollected | <u>1,114.03</u> | 1,223.44 |
| Levy of 1964 | 1,168.94 | |
| Interest Collected | 64.56 | |
| Redemption Costs | <u>3.60</u> | |
| | 1,237.10 | |
| Less: Uncollected | <u>900.00</u> | <u>337.10</u> |
| Total Collections for Year 1968 | | |
| And payments to Treasurer | | \$260,728.95 |

Respectfully submitted,
Charlotte Derosia, Tax Collector

UNCOLLECTED PROPERTY TAXES

| | Levy of 1968 |
|-----------------------------|-----------------|
| Ernest & Chie Aldrich | 324.38 |
| Roy E. Ballou | 25.95 |
| Edward J. Broderick | 77.85 |
| Harold Bruffee | 12.98 |
| George Brummer | 51.90 |
| 14-16 Barrett | 67.47 |
| 188 Main | 157.26 |
| near shoe shop | 329.05 |
| 351 Main | 18.68 |
| Main | 17.65 |
| 180 Main | 34.77 |
| Turn around | 203.97 |
| Bishop Road | 62.28 |
| Liliane Brummer | 300.00 |
| Charles Buxton | 275.59 |
| *Margaret Chapman | 557.93 |
| *Richard Day | 100.00 |
| Bernice Dexter | 560.00 |
| Bruce & Patricia Fornia | 196.70 |
| Golden Grange #73 | 289.24 |
| *William & Madaline Hadley | 298.43 |
| Armand & Joan Hebert | 578.69 |
| Roy O. Hudson | 126.64 |
| Ovila Jette | 1,816.50 |
| Lisbon Shoes, Inc. | 8.93 |
| Francis MacDonal | 196.87 |
| William Mackie | 216.94 |
| Lyman Mardin | 218.50 |
| Eula Mitchell | 328.53 |
| 88 Highland | 396.00 |
| 96-100 Highland | 251.72 |
| 37 High St. | 57.09 |
| Latson & Beverly O'Neal | 203.97 |
| Daniel & Jean Paul | 75.26 |
| Robert & Joyce Randall | 236.15 |
| Norman Rock | 235.11 |
| George Rogers | 12.98 |
| Glennard Stiles | 944.58 |
| John & Norma Tebo | 2,335.50 |
| V&G Realty, Inc. Plant #3 | 52.22 |
| Lisbon Shoe Co. | 648.19 |
| Reid & Jeanne Bessener | 202.75 |
| Theodore & Barbara Coley | 152.58 |
| John & Alice Day | 10.24 |
| Clara Davis | 438.27 |
| Benjamin & Patricia Elliott | 1,147.39 |
| Dennis & Doris FeKay | 61.95 |
| William J. Gordon | 189.44 |
| Leota Lanning | 974.00 |
| Lisbon Sand & Gravel | |
| Amos & Thelma Locke | |

| | | Levy of 1968 |
|--------------------------|-----------|--------------------|
| Gordon Merrill | | 102.40 |
| George McKenzie Sr. | | 155.14 |
| Errol & Rose Pennock | | 283.06 |
| Edward Rasicot | | 15.87 |
| Myron Rasicot | | 20.48 |
| Susie Rasicot | | 39.42 |
| Charles & Monica Smith | | 186.37 |
| William Stebbins | | 82.61 |
| Sig Symestvedt | | 338.94 |
| Raymond & Ella White | | 15.36 |
| Raymond & Ella White | | 190.98 |
| Dennis FeKay | | 181.45 |
| George & Liliane Brummer | | 33.55 |
| Anne B. Hunt | | 201.61 |
| George Tetreault | Main | 34.77 |
| | off Main | 21.35 |
| | 33 Main | 189.10 |
| | land Main | 58.26 |
| | land | 18.61 |
| David J. Williams | | 61.61 |
| George Tetreault | | 106.75 |
| | Total | <u>\$18,416.76</u> |

* Indicates payment after December 31, 1968

UNREDEEMED TAXES
as of December 31, 1968

| | Levy of 1967 | Levy of 1966 | Levy of 1965 | Levy of 1964 |
|-----------------------------|-------------------|-----------------|-----------------|-----------------|
| Ernest & Chie Aldrich | \$ 317.06 | 136.66 | | |
| Roy Ballou | 12.95 | | | |
| George Brummer | 513.00 | 273.31 | | |
| Golden Grange #73 | 193.38 | 169.97 | | |
| Ruth Dexter | | | 1114.03 | 900.00 |
| Gerald & Doreen Knight | | 283.93 | | |
| Eula Mitchell | 918.89 | | | |
| Robert & Joyce Randall | 200.43 | | | |
| George Rogers | 231.57 | 46.63 | | |
| Glennard Stiles | 230.56 | 202.70 | | |
| Reid & Jeanne Bessener | 42.16 | | | |
| Benjamin & Patricia Elliott | 18.25 | | | |
| Dennis & Doris FeKay | 332.79 | 295.57 | | |
| Leota Lanning | 49.48 | | | |
| Lisbon Sand & Gravel | 145.43 | | | |
| Myron Rasicot | 18.25 | | | |
| Charles & Monica Smith | 157.00 | 61.74 | | |
| George & Liliane Brummer | 34.60 | 29.89 | | |
| Dennis FeKay | 118.44 | 114.77 | | |
| Edith McCarthy | 160.00 | 168.98 | | |
| | <u>\$3,694.24</u> | <u>1,784.15</u> | <u>1,114.03</u> | <u>900.00</u> |

UNCOLLECTED HEAD & POLL TAXES

| | Levy of 1968 |
|-------------------|-----------------|
| Florence Adams | \$ 5.00 2.00 |
| Ernest Aldrich | 5.00 |
| Chie Aldrich | 5.00 2.00 |
| Francis Aldrich | 5.00 2.00 |
| Gilberta Ames | 5.00 2.00 |
| Donald Ash | 5.00 2.00 |
| Sandra Ash | 5.00 2.00 |
| Harold Bailey | 5.00 2.00 |
| Arthur Bain | 5.00 |
| Bernice Bain | 5.00 2.00 |
| Robert Bain | 5.00 |
| Bernice Bain | 5.00 2.00 |
| Lawrence Barrett | 5.00 2.00 |
| Fletcher Blay | 5.00 |
| Carole Blay | 5.00 2.00 |
| Arthur Blodgett | 5.00 2.00 |
| Dorothy Blodgett | 5.00 2.00 |
| Arthur P. Boutin | 5.00 2.00 |
| Virginia Boutin | 5.00 2.00 |
| Arthur W. Boutin | 5.00 2.00 |
| Clara Boutin | 5.00 2.00 |
| Verdie Boutin | 5.00 2.00 |
| Paul Bowles | 5.00 2.00 |
| Ellen Bowles | 5.00 2.00 |
| Donald Brady | 5.00 |
| Amelia Brady | 5.00 |
| George Brummer | 5.00 |
| Liliane Brummer | 5.00 2.00 |
| DeAnne Burns | 5.00 2.00 |
| Ralph Burns | 5.00 |
| Margaret Chapman | 5.00 2.00 |
| Dorothy Chase | 5.00 2.00 |
| Irving Chase Jr. | 5.00 |
| Mary Chase | 5.00 2.00 |
| *Henry Coyer | 5.00 |
| *Andrea Coyer | 5.00 2.00 |
| Robert Cummingham | 5.00 2.00 |
| Etta Cummingham | 5.00 2.00 |
| Albert Day | 5.00 2.00 |
| John Day | 5.00 2.00 |
| Alice Day | 5.00 2.00 |
| Richard Day | 5.00 |
| Jane Day | 5.00 2.00 |
| Florian Defosse | 5.00 2.00 |
| Hazel Defosse | 5.00 2.00 |
| Willie Dodge | 5.00 |
| *Gene Dodge | 5.00 2.00 |

| | | |
|---------------------|------|------|
| Kathryn Hall | 5.00 | 2.00 |
| Dennis FeKay | 5.00 | 2.00 |
| Doris FeKay | 5.00 | 2.00 |
| Bertrum Fenoff | 5.00 | |
| Barbara Fenoff | 5.00 | 2.00 |
| Bruce Fornia | 5.00 | |
| Patricia Fornia | 5.00 | 2.00 |
| Oliver Greenwood | 5.00 | |
| Gordon Hall | 5.00 | |
| Richard Hansen | 5.00 | 2.00 |
| Nora Hansen | 5.00 | 2.00 |
| Kenneth Hartwell | 5.00 | 2.00 |
| Betty Hartwell | 5.00 | 2.00 |
| Armand Hebert | 5.00 | |
| Joan Hebert | 5.00 | 2.00 |
| Perle Holmes | 5.00 | 2.00 |
| Roberta Holmes | 5.00 | 2.00 |
| Horace Hood | 5.00 | 2.00 |
| Noreen Hood | 5.00 | 2.00 |
| Linda Hudson | 5.00 | 2.00 |
| James Ingerson | 5.00 | 2.00 |
| Robert Ingerson | 5.00 | 2.00 |
| Lucile Ingerson | 5.00 | 2.00 |
| Ovila Jette | 5.00 | 2.00 |
| Ruth Jette | 5.00 | 2.00 |
| Donna Knighton | 5.00 | 2.00 |
| Rodney Laleme | 5.00 | |
| Alma Laleme | 5.00 | 2.00 |
| Lawrence Livingston | 5.00 | |
| Betty Livingston | 5.00 | 2.00 |
| *Dennis Locke | 5.00 | 2.00 |
| *Velma Locke | 5.00 | 2.00 |
| Mildred Lyons | 5.00 | 2.00 |
| Gladys Lyndes | 5.00 | 2.00 |
| William E. Mackie | 5.00 | |
| *Lyman Mardin | 5.00 | 2.00 |
| *Mildred Mardin | 5.00 | 2.00 |
| Woodrow Mardin | 5.00 | 2.00 |
| Thelma Mardin | 5.00 | 2.00 |
| Elizabeth Mardin | 5.00 | 2.00 |
| Gladys Marsh | 5.00 | 2.00 |
| Leslie Marsh | 5.00 | 2.00 |
| Gertrude Merrill | 5.00 | 2.00 |
| David Miller | 5.00 | 2.00 |
| Mary Miller | 5.00 | 2.00 |
| Milton Mossey | 5.00 | |
| Steven Mossey | 5.00 | 2.00 |
| Erroll Pennock | 5.00 | |
| Clarence Pickens | 5.00 | |
| Elsie Pickens | 5.00 | 2.00 |
| Emma Preach | 5.00 | 2.00 |
| Robert Randall | 5.00 | 2.00 |
| Joyce Randall | 5.00 | 2.00 |

| | | |
|-------------------|-------------|-------------|
| Edward Rasicot | 5.00 | 2.00 |
| Elizabeth Rasicot | 5.00 | 2.00 |
| Myron Rasicot | 5.00 | 2.00 |
| Susie Rasicot | 5.00 | 2.00 |
| George Rogers | 5.00 | |
| Herbert Rollins | 5.00 | |
| Patricia Rollins | 5.00 | 2.00 |
| Robert Sillars | 5.00 | |
| Irene Sillars | 5.00 | 2.00 |
| Kenneth Sisco | 5.00 | |
| Charles Smith | 5.00 | 2.00 |
| Monica Smith | 5.00 | 2.00 |
| Lyle Smith | 5.00 | 2.00 |
| Laura Smith | 5.00 | 2.00 |
| Orrison Smith | 5.00 | |
| Helen Smith | 5.00 | 2.00 |
| William Stebbins | 5.00 | |
| Thelma Stebbins | 5.00 | 2.00 |
| Davila Tardiff | 5.00 | |
| Marion Tardiff | 5.00 | 2.00 |
| Rodney Tardiff | 5.00 | |
| Betty Tardiff | 5.00 | 2.00 |
| Roland Thayer | 5.00 | 2.00 |
| Ruth Thayer | 5.00 | 2.00 |
| Charles Titus | 5.00 | |
| Eleanor Titus | 5.00 | 2.00 |
| Raymond White | 5.00 | 2.00 |
| Ella White | 5.00 | 2.00 |
| Fern Witcher | 5.00 | 2.00 |
| Clarence Young | 5.00 | 2.00 |
| Ruth Young | 5.00 | 2.00 |
| | <u>5.00</u> | <u>2.00</u> |
| | \$ 655.00 | 198.00 |

* Indicates payment after December 31, 1968

YIELD TAXES UNCOLLECTED
as of December 31, 1968

| | |
|-----------------|-----------|
| | Levy of |
| | 1968 |
| Coleman Kenison | \$ 211.23 |

Town of Lisbon
 Report of the Water Department
 Year ending December 31, 1968

Assets:

| | | |
|---|-------------|--------------------|
| Cash in Lisbon Savings Bank & Trust Co. | | \$ 3,679.30 |
| Petty Cash Fund | | 10.00 |
| | | |
| Uncollected bills: | | |
| Kenneth Trevena | \$ 11.00 | |
| James Williams | 9.00 | |
| William Murphy | 13.50 | |
| Margaret Chapman | 14.50 | |
| Leon Fulford | 5.00 | |
| Arthur Blodgett | <u>5.00</u> | |
| | | 58.00 |
| | | <u>\$ 3,747.30</u> |

Liabilities:

| | | |
|--------------------------------------|--------------|-----------------|
| Deposites in advance of Water Rents: | | |
| Robert Cunningham | \$ 10.00 | |
| Shirley Sawyer | 10.00 | |
| Adrian Tarr | <u>10.00</u> | |
| | | <u>\$ 30.00</u> |

Treasurer's Report

| | | |
|---------------------------------|--|------------------|
| Receipts for the year | | \$ 23,235.41 |
| Less Commissioners' orders paid | | <u>19,556.11</u> |
| Cash Balance December 31, 1968 | | \$ 3,679.30 |

Respectfully submitted,

Lillian McBurney
 Treasurer

Detail Statement of Receipts

| | | |
|--|--------------|-----------------|
| Charlotte Derosia, Collector - Water Rents | | \$ 10,487.00 |
| Deposits for Water Rents: | | |
| Robert Cunningham | \$ 10.00 | |
| Shirley Sawyer | 10.00 | |
| Adrian Tarr | <u>10.00</u> | |
| | | 30.00 |
| Labor & Materials: | | |
| John Goslant | \$ 10.00 | |
| Harvey Colby | 460.40 | |
| Adrian Tarr | 2.50 | |
| Robert Cunningham | 2.50 | |
| Furniture Corp. of Lisbon | 10.00 | |
| Stanley Beland | 27.40 | |
| George Brummer | <u>20.00</u> | |
| | | 532.80 |
| Town of Lisbon - Balance due from Water | | |
| Rents January 1, 1968 | | 6,185.61 |
| Repayment of Loan | | <u>6,000.00</u> |
| Total Receipts | | \$ 23,235.41 |

Detail Statement of Payments

| | | |
|--------------------------------------|--------------|------------------------|
| Maintenance of Chlorinator: | | |
| Richard Day, Services | | 544.00 |
| Supplies: | | |
| Liberty Bleach Works | 482.75 | |
| Axton-Cross Corp. | <u>.75</u> | |
| | | 483.50 |
| Public Service Co. of N. H. - Lights | | 37.73 |
| Repairs and Alterations: | | |
| George Manley | 801.97 | |
| Clark Goudie Hardware | 3.90 | |
| B I F Industries | 196.44 | |
| Richard Day | <u>28.00</u> | |
| | | 1,030.31 |
| Miscellaneous: | | |
| Harry T. Andross, Inc. | 10.00 | |
| Agway Petroleum | 131.94 | |
| Lewis Express | 10.86 | |
| Mutt's - Snow removal | <u>24.00</u> | |
| | | <u>176.80</u> 2,272.34 |

Maintenance of Lines:

Labor:

| | | |
|--------------------|--------------|--------|
| Kenneth E. Trevena | 104.28 | |
| Harvey Mackie | 133.40 | |
| Roydon Hudson | 95.70 | |
| Howard Hatch | 29.00 | |
| 10% of Town Labor | <u>34.75</u> | 397.13 |

Contracted Labor and Supplies:

| | | |
|-------------------------|--------------|----------|
| Harry T. Andross, Inc. | 1,486.33 | |
| George Manley | 1,280.10 | |
| Gowing and Chamberlin | 18.00 | |
| Rickey Ross | 50.00 | |
| Cyr Plumbing & Heating | 83.20 | |
| Jack Blaisdell | 40.00 | |
| Dion's Welding | 308.00 | |
| Lewis Mardin, Backhoe | 235.00 | |
| William Presby, Backhoe | 373.50 | |
| Roy Harrigan | 549.79 | |
| Horace Hood | <u>22.00</u> | 4,445.92 |

Materials and Supplies:

| | | |
|-----------------------------|---------------|--------|
| Webster's Chevron Station | 6.25 | |
| Charles Millar & Sons, Inc. | 202.39 | |
| Clark-Goudie Hardware, Inc. | 27.91 | |
| Gowing & Chamberlin | 27.60 | |
| Agway Petroleum | 60.23 | |
| H. R. Prescott & Sons, Inc. | 74.24 | |
| George Manley | 17.44 | |
| Harry T. Andross, Inc. | 105.03 | |
| William Presby | 28.00 | |
| Geo. C. Caldwell & Co. | <u>268.92</u> | 918.01 |

Miscellaneous:

| | | |
|-------------------------|------|-------------|
| Boston & Maine Railroad | 5.00 | \$ 5,766.06 |
|-------------------------|------|-------------|

Administration:

Salaries:

| | | |
|------------------------------|---------------|----------|
| Wallace Clough, Commissioner | 100.00 | |
| Paul Chapman, " | 100.00 | |
| Robert Elliott, " | 100.00 | |
| Lillian McBurney, Treasurer | 25.00 | |
| Lauraette Clark, Clerical | 265.00 | |
| Charlotte Derosia, Collector | 250.00 | |
| George Manley, Supt. | <u>286.00</u> | 1,126.00 |

| | | |
|---------------------|--|-------|
| O. A. B. - Employer | | 67.63 |
|---------------------|--|-------|

Insurance:

| | | |
|---------------------|--------------|-------|
| Merrill's Insurance | 44.00 | |
| Woolson & Clough | <u>43.00</u> | 87.00 |

Miscellaneous:

| | | | |
|------------------------------|-----------------|------------------|------------------|
| Postmaster, Lisbon, N.H. | 47.00 | | |
| Treasurer, State of N.H. | 6.60 | | |
| Courier Publishing Co. | 52.80 | | |
| Harrison Publishing House | 45.00 | | |
| N.H. Water Works Assoc. | 10.00 | | |
| C. Derosia, Postage | 7.60 | | |
| Dorothy McKown, Clerical | 25.00 | | |
| Edson C. Eastman Co. | 1.95 | | |
| W.S. Clough, establish Petty | | | |
| Cash Fund | 10.00 | | |
| Newbury Hill Stationer | 10.90 | | |
| Perkins' Pharmacy | 5.25 | | |
| Town of Lisbon - Telephone | 5.00 | | |
| A. E. Martel Co. | 7.55 | | |
| Town of Landaff, Taxes | 2.43 | | |
| McLaren's - Backhoe | 4,000.00 | | |
| Town of Lisbon - Loan | <u>6,000.00</u> | <u>10,237.08</u> | <u>11,517.71</u> |
| Total Payments | | | \$ 19,556.11 |

Report of the Water Rent Collector

| | | | |
|--|---------------|-----------------|-----------------|
| Uncollected December 31, 1968 | | 440.25 | |
| Warrant of 7/1/67 to 12/31/67 | | <u>4,954.50</u> | |
| | | 5,394.75 | |
| Less: Abatements | 10.00 | | |
| Uncollected | <u>860.00</u> | <u>870.00</u> | <u>4,524.75</u> |
| Uncollected from above warrant | | 860.00 | |
| Warrant of 1/1/68 to 6/30/68 | | <u>5,152.25</u> | |
| | | 6,012.25 | |
| Less: Abatements | 2.00 | | |
| Uncollected | <u>48.00</u> | <u>50.00</u> | <u>5,962.25</u> |
| Water Rents collected | | | 11,487.00 |
| Bills for labor and materials given to collector for collection | | 562.80 | |
| Less: Uncollected | | <u>10.00</u> | <u>552.80</u> |

Total collected and remitted to Treasurer \$ 11,039.80

Respectfully submitted,

Charlotte Derosia
Collector

DEPARTMENT ACCOUNTS RECEIVABLE

| | |
|--------------------------------------|--------------|
| George McKenzie, hauling water, 1964 | \$ 25.00 |
| Arthur Blodgett, grader, 1964 | 4.00 |
| Arthur Presby, sewer, 1967 | 6.00 |
| *Lyman Mardin, sewer, 1967 | 9.00 |
| Dennis Fekay, fire | 35.60 |
| Curtis Simpson, oiling | 28.00 |
| Lisbon Development, mowing | 12.00 |
| *John Plummer, sewer | 4.50 |
| *Harry Woods, sewer | 9.40 |
| *Madaline Bishop, sewer | 3.00 |
| Katherine Bonor, sewer | 42.00 |
| Earl Laleme, oiling | <u>16.50</u> |
| Total | \$ 195.00 |

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 1968.

| | |
|----------------------------------|---------------------|
| Auto Tax Permits issued for 1967 | \$ 141.12 |
| Auto Tax Permits issued for 1968 | 13,001.52 |
| Auto Tax Permits issued for 1969 | 17.33 |
| Dog License fees for 1968 | 410.30 |
| Filing Fee Collected | 11.00 |
| Total Receipts | <u>\$ 13,581.27</u> |

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

Respectfully submitted,
CHARLOTTE DEROSIA, Town Clerk

TREASURER'S REPORT

Year Ended December 31, 1968

RECEIPTS

| | |
|-------------------------------------|--------------|
| Cash on hand, January 1, 1968 | \$105,434.81 |
| Charlotte Derosia, Town Clerk | 13,581.77 |
| Charlotte Derosia, Tax Collector | 260,728.95 |
| Charlotte Derosia, Water Department | 3,591.00 |
| Lisbon Public Library | 473.55 |
| Police Department | 138.00 |
| Lisbon Savings Bank, Notes | 86,500.00 |
| Lisbon Savings Bank, Note Water | 6,000.00 |
| Lisbon Town School District No. 3 | 1,712.18 |
| Buffington Fund, Clerical | 200.00 |
| Sugar Hill, Bridge Bond & Interest | 2,940.20 |
| State of New Hampshire | 17,783.29 |
| Selectmen | 5,796.09 |
| | <hr/> |
| Total Receipts | \$504,897.34 |

PAYMENTS

| | |
|------------------------------|--------------|
| Orders of the Selectmen Paid | 401,649.19 |
| Cash on Hand, Jan. 1, 1969 | 103,230.15 |
| | <hr/> |
| | \$504,879.34 |

SPECIAL ACCOUNT

Sewerage & Treatment Facilities PNH 3076

| | |
|----------------------------|---------|
| Cash on Hand, Jan. 1, 1968 | \$ 1.00 |
| Payments | .00 |
| | <hr/> |
| Cash on Hand, Jan. 1, 1969 | \$ 1.00 |

Respectfully submitted,

LILLIAN S. FINLEY, Town Treasurer

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

| | |
|--|---------------|
| Property Taxes - Current Year 1968 | \$ 241,382.96 |
| Poll Taxes Current Year 1968 | 958.00 |
| National Bank Stock Taxes, 1968 | 15.10 |
| Yield Taxes - 1968 | 379.95 |
| State Head Taxes, 1968 | 3,125.00 |
| Property and Yield Taxes, Previous Years | 9,735.75 |
| Poll Taxes - Previous Years | 162.60 |
| State Head Taxes - Previous Years | 515.00 |
| Fees Collected | 147.29 |
| Interest received on taxes | 679.04 |
| Penalties on State Head Taxes | 66.50 |
| Tax Sale redeemed | 3,561.76 |
| | <hr/> |
| | 260,728.95 |
| | <hr/> |
| Remitted to Treasurer | \$ 260,728.95 |

From State:

| | |
|---|-----------|
| Reimbursement a/c Pine Blister | 1.10 |
| For Town Road Aid | 6,413.46 |
| Interest and dividends tax | 3,639.24 |
| Savings Bank Tax & Building & Loan Assn. Tax | 1,968.04 |
| Reimbursement a/c Head Tax | 41.23 |
| Highway | 586.40 |
| Fighting Forest fires | 42.61 |
| Reimbursement a/c Motor Vehicle Road Toll | 767.78 |
| Reimbursement a/c Old Age | 57.97 |
| Bounties | 23.00 |
| Duncan Fund | 1,746.07 |
| Rooms & Meals | 2,496.39 |
| | <hr/> |
| | 17,783.29 |

PAYMENTS

December 31, 1968

Current Maintenance:**General Government:**

| | |
|---|-------------|
| Town Officers' Salaries | \$ 5,085.96 |
| Town Officers' Expenses | 3,428.49 |
| Election and Registration Expenses | 704.35 |
| Expenses Town Hall and other Town Buildings | 5,321.53 |
| Reappraisal | 535.12 |

Protection of Persons and Property:

| | |
|----------------------------------|-----------|
| Police Dept. | 14,161.51 |
| Fire Dept. | 3,504.41 |
| Moth Extermination, Blister Rust | 125.00 |
| Insurance | 4,950.58 |
| Bounties | 19.00 |

Health:

| | |
|-----------------------------------|----------|
| Health Dept., including Hospitals | 3,432.00 |
| Vital Statistics | 50.00 |
| Sewer maintenance | 673.41 |
| Town dump | 1,434.85 |

Highways and Bridges:

| | | |
|-------------------------|-------------|-----------|
| Town Road Maint.—Summer | \$17,667.16 | |
| Town Road Maint.—Winter | 18,807.00 | |
| | <hr/> | 36,474.16 |
| Town Road Aid | | 7,586.42 |
| Street Lighting | | 5,704.01 |
| Oiling | | 3,378.44 |
| Library: | | 4,725.00 |

Public Welfare:

| | |
|--------------------|----------|
| Old Age Assistance | 5,972.31 |
| Town Poor | 214.89 |
| County Poor | 68.00 |

Patriotic Purposes: 182.80**Recreation:**

| | |
|-----------------------|----------|
| Parks and playgrounds | 1,150.00 |
|-----------------------|----------|

Public Service Enterprises

| | |
|-----------------------|-----------|
| Cemeteries | 2,000.00 |
| Municipal water dept. | 12,810.21 |

From Local Sources, Except Taxes:

| | | |
|---------------------------------|-----------|-----------|
| Dog Licenses | 410.30 | |
| Bicycles | 108.50 | |
| Licenses, permits & Filing fees | 11.00 | |
| Rent of town property | | |
| Town Hall | 440.00 | |
| Income from departments | 5,556.09 | |
| Income from municipal water | 3,591.00 | |
| Motor Vehicle Permits | 13,159.97 | |
| Police Dept. | 29.50 | |
| | <hr/> | 23,306.36 |

Receipts Other Than Current Revenue:

| | | |
|---|-----------|--------------|
| Lisbon Town School District | 1,712.18 | |
| Temporary Loans in anticipation of taxes | 92,500.00 | |
| Lisbon Public Library—OASI and Withholding | 473.55 | |
| Town of Sugar Hill— Bridge Bond Prin. & Interest | 2,940.20 | |
| | <hr/> | 97,625.93 |
| | | <hr/> |
| Total Receipts from all Sources | | 399,444.53 |
| Cash on hand, Jan. 1, 1969 | | 105,434.81 |
| | | <hr/> |
| Grand Total | | \$504,879.34 |

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

| | |
|--|----------|
| Damage & Legal Expense | 38.75 |
| Advertising and Regional Assoc. | 429.54 |
| Abatements & Refunds | 735.56 |
| Taxes bought by Town | 4,732.66 |
| Emp. Ret. & Soc. Sec. | 2,294.90 |
| Lisbon Public Library, Withholding Tax | 300.40 |

Interest:

| | |
|----------------------|----------|
| Temp. Loans | 1,596.39 |
| Bridge Bond Interest | 1,608.10 |

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

| | |
|----------------|----------|
| Police Cruiser | 1,721.29 |
|----------------|----------|

Indebtedness:

| | |
|--------------------------------|-----------|
| Temporary Loans | 92,500.00 |
| Payments of Bonded Debt-Bridge | 5,000.00 |

Payments to Other Governmental Divisions:

| | |
|------------------------------|------------|
| Payment to State a/c | |
| Yield Tax Debt Retirement | 117.94 |
| State Head Taxes | 3,297.00 |
| County Taxes | 8,938.09 |
| Payments to School Districts | 154,401.32 |

| | |
|---------------------------------|---------------------|
| Total Payments for All Purposes | <u>\$401,649.19</u> |
|---------------------------------|---------------------|

| | |
|----------------------------|-------------------|
| Cash on Hand Dec. 31, 1968 | <u>103,230.15</u> |
|----------------------------|-------------------|

| | |
|--------------------|---------------------|
| Grand Total | \$504,879.34 |
|--------------------|---------------------|

DETAILED STATEMENT OF RECEIPTS

| | | |
|--|--------------|--------------|
| Charlotte Derosia, Tax Collector | | \$260,728.95 |
| State of New Hampshire | | 17,783.29 |
| Dog Licenses: | | |
| Charlotte Derosia, Town Clerk | | 410.30 |
| Licenses, Permits and Filing Fees: | | |
| Charlotte Derosia, Town Clerk, filing fees | 11.00 | |
| Bicycle Permits | 108.50 | 119.50 |
| Rent of Town Property: | | |
| Selectmen, Town Hall | 140.00 | |
| Lisbon District Nursing Assoc. | 300.00 | 440.00 |
| Income from Departments: | | |
| Town Maintenance-Summer & Winter | | |
| Caledonian Sand & Gravel-loader | 26.25 | |
| Tone of Lyman-grader | 45.00 | |
| Norman Marcoux-bridge repair | 18.50 | |
| George Goudie-cold patch | 25.83 | |
| Robert Wegener-broom | 5.00 | |
| Carl-Eric Flanders-materials | 15.00 | |
| Douglas McKown-gravel | 3.00 | |
| Clinton Clough-grader | 45.00 | |
| Public Service Co. -mowing | 18.00 | |
| Town of Landaff-truck & driver | 56.35 | |
| Arthur Boutin-sand | 1.25 | |
| T. H. Hastings-mowing | 15.00 | |
| Milton Vigue-services | 42.00 | |
| Furniture Corp of Lisbon-catch basin | 46.00 | |
| Woolson & Clough Insurance Agency | 135.20 | |
| Travelers Insurance | <u>37.00</u> | 534.38 |
| Sewer: | | |
| Anthony Corey | 12.00 | |
| Clifford Villeneuve | 6.00 | |
| Lewis H. Dumdey | 6.00 | |
| George E. Clark | 18.00 | |
| A. Roy Forbes | 6.00 | |
| Leon Fulford | 18.00 | |
| Rose Lee Restaurant | 36.00 | |
| Clarence Henley | 9.00 | |
| Arthur Presby | 6.00 | |
| Albert Bowen | 6.00 | |
| Estella Clough | 12.00 | |
| George Manley | 6.00 | |
| Philip Weymouth | 1.00 | |
| Pillsbury Funeral Homes | 24.00 | |
| Lawrence Caswell | 3.00 | |
| Francis Morin | 4.50 | |
| Madeline Bishop | 3.00 | |

| | | |
|---------------------------|-----------------|----------|
| Margaret Thurber | 6.00 | |
| Lyman Mardin | 2.50 | |
| Floyd Lyndes | 4.00 | |
| Howard Ingerson | <u>2.50</u> | 176.50 |
| Oiling: | | |
| William Ash | 49.20 | |
| Harry Woods | 10.00 | |
| Earl Caswell | 95.55 | |
| Walter Whitcomb | 42.35 | |
| Donald Blake | 86.50 | |
| George Goudie | 82.50 | |
| Ellis Austin | 28.00 | |
| Roland Jesseman | 60.00 | |
| Robert Wegener | 51.75 | |
| Eugene McGregor | 77.00 | |
| Eunice Hawkins | 60.00 | |
| Paul Chapman | 64.75 | |
| Ruth Lee | 7.75 | |
| Curtis Simpson | 20.00 | |
| Norman Liberty | 49.00 | |
| Fletcher Blay | <u>35.00</u> | 819.35 |
| Fire Department: | | |
| Town of Lyman | 151.50 | |
| Town of Bath | 26.00 | |
| Town of Landaff | <u>363.25</u> | 540.75 |
| Police Department: | | |
| John Gardner | 15.00 | |
| John Day | <u>14.50</u> | 29.50 |
| Town Officers Expense: | | |
| Buffington Fund, Clerical | <u>200.00</u> | 200.00 |
| Interest: | | |
| Town of Sugar Hill | <u>715.45</u> | 715.45 |
| Bridge Bond: | | |
| Town of Sugar Hill | <u>2,224.75</u> | 2,224.75 |

Water Department:

| | | |
|---|-----------------|----------|
| Charlotte Derosia, collector, water rents | 3,591.00 | |
| John Goslant-service | 10.00 | |
| Lisbon Water Dept. -labor & material | <u>3,275.11</u> | 6,876.11 |

Motor Vehicle Permits:

| | | |
|-------------------------------|------------------|-----------|
| Charlotte Derosia, Town Clerk | <u>13,159.97</u> | 13,159.97 |
| Lisbon Town School District | <u>1,712.18</u> | 1,712.18 |

Temporary Loans in Anticipation of Taxes:

| | | |
|---------------------------------|-----------------|-----------|
| Lisbon Savings Bank & Trust Co. | 86,500.00 | |
| Lisbon Water Dept. | <u>6,000.00</u> | 92,500.00 |

Lisbon Public Library,
Withholding Tax & OASI

| | |
|---------------|---------------|
| <u>473.55</u> | <u>473.55</u> |
|---------------|---------------|

TOTAL RECEIPTS

\$399,444.53

DETAILED STATEMENT OF PAYMENTS

Detail No. 1. TOWN OFFICERS' SALARIES

| | | | |
|-------------------------------------|----|-----------------|-------------|
| Frank Clark, selectman | \$ | 370.00 | |
| Donald Fogg, selectman | | 350.00 | |
| Lyle McBurney, selectman | | 385.00 | |
| Lillian Finley, treasurer | | 200.00 | |
| Wallace Clough, auditor | | 100.00 | |
| Raymond Clough, auditor | | 100.00 | |
| Charlotte Derosia, town clerk & tax | | | |
| collectors salary | | 2,499.96 | |
| auto permits | | 1,081.00 | |
| | | <u>3,580.96</u> | \$ 5,085.96 |

Detail No. 2. TOWN OFFICERS' EXPENSES

| | | | |
|---------------------------------------|--|--------------|----------|
| Frank Clark, selectman | | 49.95 | |
| Donald Fogg, selectman | | 2.00 | |
| Lyle McBurney, selectman | | 6.00 | |
| N. H. Municipal Association | | 84.34 | |
| Association of N. H. Assessors | | 5.00 | |
| Postmaster, Lisbon, N. H. | | 177.60 | |
| N. H. Tax Collectors Association | | 5.00 | |
| Northern Office Supply | | 64.51 | |
| Charlotte Derosia, town clerk | | 80.31 | |
| N. H. City & Town Clerks' Association | | 6.00 | |
| Charles A. Wood, registrar of deeds | | 134.88 | |
| Lisbon 5 & 10 | | 9.79 | |
| G. A. Clark & Son, Inc. | | 36.46 | |
| Lauraette Clark, clerical | | 1,519.50 | |
| Lauraette Clark, census | | 50.00 | |
| Lyndonville Office Supply | | 28.00 | |
| Harrison Publishing Co. | | 629.00 | |
| Courier Printing Co. | | 78.40 | |
| Anna Proctor, registrar of propate | | .30 | |
| Branham Publishing Co. | | 9.40 | |
| New England Telephone | | 221.75 | |
| Brown & Saltmarsh Co. | | 16.15 | |
| Edson C. Eastman Co., Inc. | | 84.36 | |
| Perkins Pharmacy | | 1.20 | |
| Treasurer, State of N. H. | | 11.48 | |
| Division of Welfare OASI | | 5.48 | |
| Tower Publishing Co. | | 45.20 | |
| Equity Publishing Corp. | | 25.00 | |
| Lisbon High School Activities Fund | | 2.00 | |
| U. S. Rubber Stamp Shop | | 2.60 | |
| Technical Publications | | 4.95 | |
| Lisbon Savings Bank & Trust Co. | | <u>31.88</u> | 3,428.49 |

Detail No. 3. ELECTION AND REGISTRATION

| | | |
|-------------------------------|--|-------|
| Elizabeth Nihan, ballot clerk | | 50.00 |
| Marion Wilkins, ballot clerk | | 50.00 |
| Dorothy McKown, ballot clerk | | 50.00 |

| | |
|-------------------------------|--------------|
| Lauraette Clark, ballot clerk | 50.00 |
| Rose Lee Restaurant | 37.75 |
| Warren Inn | 71.65 |
| Courier Printing Co. | 41.00 |
| Harrison Publishing House | 58.95 |
| Charles K. Besaw, supervisor | 90.00 |
| William Clark, supervisor | 80.00 |
| Lewis H. Dumdey, supervisor | 75.00 |
| George Marshall, moderator | <u>50.00</u> |

704.35

Detail No. 4. TOWN HALL AND OTHER TOWN BUILDINGS

| | |
|---------------------------|--------------|
| Norman Ruggles, janitor | 777.00 |
| Kenneth Trevena | 22.20 |
| Harvey Mackie | 8.00 |
| Roydon Hudson | 8.00 |
| Clark-Goudie Hardware Co. | 78.49 |
| Harry T. Andross, Inc. | 625.50 |
| Agway Petroleum Corp. | 1,713.40 |
| Public Service Co. | 414.31 |
| Whitney's Weatherproofing | 1,422.00 |
| N. H. Department of Labor | 8.00 |
| George Manley | 12.00 |
| Wallace Smith | 66.88 |
| Ricky Ross-Welding | 20.00 |
| Lisbon Methodist Church | 40.00 |
| Greta Richards | 65.00 |
| Rochester Germicide Co. | <u>40.75</u> |

5,321.53

Detail No. 5. RE-APPRAISAL

| | |
|-----------------------------------|---------------|
| Treasurer, State of New Hampshire | <u>535.12</u> |
|-----------------------------------|---------------|

535.12

Detail No. 6. POLICE DEPARTMENT

| | |
|---------------------------|----------|
| Richard Knapp, Jr. chief | 3,975.00 |
| Raymond B. Holland, chief | 2,160.00 |
| Howard Ingerson | 4,907.00 |
| Howard Ingerson, mileage | 20.00 |
| Edward Parent | 641.20 |
| Harold Derosia | 473.70 |
| Elwin Boulet | 273.70 |
| George Miller | 94.35 |
| Vaulene Boulet | 18.60 |
| Kenneth McKown | 17.00 |
| Stanley Snell | 15.30 |
| Bertha Knapp | 5.00 |
| Seth Presby, Sr. | 10.20 |
| Lisbon 5 & 10 | 4.21 |
| Harry T. Andross, Inc. | 24.46 |
| Lancaster Communications | 53.29 |
| Family Drug Store | 4.85 |
| Courier Printing Co. | 5.20 |

| | | |
|--------------------------------------|--------------|-----------|
| Adrian Tarr | 7.95 | |
| American Safety League | 388.73 | |
| Perkins Pharmacy | 1.10 | |
| Clark-Goudie Hardware Co. | 9.85 | |
| Mutt's Garage | 3.00 | |
| New England Telephone | 388.30 | |
| G. A. Clark & Son, Inc. | 290.91 | |
| South Shore Police Supply Co. , Inc. | 294.83 | |
| Floyd's Of Manchester | 48.80 | |
| Jesseman's Garage | 8.00 | |
| Gulf Oil Corp. | 302.98 | |
| Cliff's Sunoco Station | 1.00 | |
| Blue Cross-Blue Shield | 48.00 | |
| Herbert Allbee | <u>15.00</u> | |
| | | 14,161.51 |

Detail No. 7. Article VI CRUISER

| | | |
|-------------------------|--------------|----------|
| G. A. Clark & Son, Inc. | 1,666.51 | |
| Family Drug Store | 26.78 | |
| Edward A. Ott | <u>28.00</u> | |
| | | 1,721.29 |

Detail No. 8. FIRE DEPARTMENT

| | | |
|------------------------|--------|--|
| Stanley Snell, chief | 174.50 | |
| Kenneth Trevena | 134.00 | |
| Maurice Smith | 10.75 | |
| Arthur Presby | 62.75 | |
| Frank Clark | 47.00 | |
| George Marshall | 14.25 | |
| Elwin Boulet | 44.75 | |
| Malcolm Clough | 50.00 | |
| Harry Andross | 97.00 | |
| William Presby | 24.25 | |
| Leon Fulford | 9.50 | |
| Lyle McBurney | 45.50 | |
| Howard Dodge | 45.25 | |
| Dale Simpson | 49.50 | |
| Warren Manning | 44.00 | |
| Wally Berry | 84.50 | |
| Robert Elliott | 77.50 | |
| Richard Richards | 48.75 | |
| William Smith | 57.00 | |
| Clifford Villeneuve | 34.25 | |
| Jerry Landry | 59.75 | |
| Glenn Guyette | 42.75 | |
| Ronald Laleme | 66.75 | |
| Richard McPherson | 56.00 | |
| Robert Bains | 63.00 | |
| Donald Fogg | 48.50 | |
| Roydon Hudson | 19.00 | |
| Perley Holmes | 16.25 | |
| Seth Presby, Sr. | 32.75 | |
| Woodsville Auto Supply | 25.09 | |
| New England Telephone | 472.18 | |
| Harry T. Andross Inc. | 149.12 | |

| | | |
|-----------------------------------|-------------|----------|
| Webster's Chevron | 3.70 | |
| Gordon Stevens | 9.40 | |
| C. H. Dana, Jr. | 4.50 | |
| Kenneth Trevena, fire warden | 97.70 | |
| Jesseman's Garage | 240.67 | |
| Courier Printing Co. | 7.80 | |
| Gulf Oil Corp. | 48.58 | |
| Alexander's Body Shop | 6.00 | |
| Blanchard Associates | 756.58 | |
| Del Chemicals | 61.50 | |
| Agway Petroleum Corp. | 5.95 | |
| Henry T. Provost, secretary | 26.00 | |
| G. A. Clark & Son, Inc. | 1.02 | |
| Franconia Woodcraft | 7.34 | |
| Fire Chief Magazine | 6.00 | |
| Fire Engineering | 6.00 | |
| Oxygen-Welding Supply Co., Inc. | 8.40 | |
| Treasurer, State of New Hampshire | <u>1.13</u> | |
| | | 3,504.41 |

Detail No. 9. BLISTER RUST

| | | |
|-----------------------------------|---------------|--------|
| Treasurer, State of New Hampshire | <u>125.00</u> | 125.00 |
|-----------------------------------|---------------|--------|

Detail No. 10. INSURANCE

| | | |
|-----------------------------------|---------------|----------|
| Woolson & Clough Insurance Agency | 2,134.30 | |
| Merrill's Insurance Agency | 2,221.85 | |
| Herman Davis Insurance Agency | <u>594.43</u> | |
| | | 4,950.58 |

Detail No 11. BOUNTIES

| | | |
|-------------------|-------------|-------|
| Victor Snell | 2.00 | |
| Philip Clark | 3.50 | |
| Brett Presby | 8.00 | |
| Richard Knapp III | .50 | |
| Donald Clark | 4.00 | |
| Louis Derosia | <u>1.00</u> | |
| | | 19.00 |

Detail No. 12. HEALTH DEPARTMENT

| | | |
|----------------------------------|-----------------|----------|
| Woodsville Cottage Hospital | 500.00 | |
| Littleton Hospital | 500.00 | |
| Lisbon District Nursing Assoc. | 894.00 | |
| George Marshall | 50.00 | |
| White Mountain Community Service | <u>1,488.00</u> | |
| | | 3,432.00 |

Detail No. 13. VITAL STATISTICS

| | | |
|-------------------------------|--------------|-------|
| Charlotte Derosia, town clerk | <u>50.00</u> | 50.00 |
|-------------------------------|--------------|-------|

Detail No. 14. SEWER MAINTENANCE

| | | |
|----------------------------|-------------|--------|
| Kenneth Trevena | 224.00 | |
| Harvey Mackie | 196.70 | |
| Roydon Hudson | 112.90 | |
| Howard Hatch | 105.30 | |
| William Fenoff | 5.60 | |
| J. F. McDermott Co. , Inc. | 13.50 | |
| Clinton Clough | 8.00 | |
| Agway Petroleum Corp. | <u>7.41</u> | 673.41 |

Detail No. 15. DUMP

| | | |
|------------------------------|--------------|----------|
| Norman Ruggles | 330.00 | |
| T. H. Hastings | 700.00 | |
| Roydon Hudson | 15.30 | |
| Kenneth Trevena | 17.55 | |
| Clifton Dexter | 12.00 | |
| William Presby, 3 year lease | 345.00 | |
| Robert Bowker | <u>15.00</u> | 1,434.85 |

Detail No. 16. TOWN ROAD AID

| | | |
|-----------------------------------|---------------|----------|
| Treasurer, State of New Hampshire | 6,728.82 | |
| Kenneth Trevena | 239.85 | |
| Howard Hatch | 243.10 | |
| Roydon Hudson | 243.10 | |
| Peter Presby | <u>131.55</u> | 7,586.42 |

Detail No. 17. TOWN ROAD MAINTENANCE-SUMMER

| | |
|----------------------------------|----------|
| Kenneth Trevena, agent | 2,946.45 |
| Harvey Mackie | 2,543.20 |
| Howard Hatch | 2,142.00 |
| Roydon Hudson | 2,255.90 |
| William Fenoff | 375.20 |
| Gordon Stevens | 12.50 |
| Donald Clough | 37.80 |
| Donald Clark | 25.20 |
| Raymond Trevena | 37.80 |
| Gulf Oil Corp. | 740.14 |
| Reynolds & Son, Inc. | 118.80 |
| New England Barricade | 59.25 |
| Oxygen-Welding Supply Co. , Inc. | 81.25 |
| Clark-Goudie Hardware Co. | 95.80 |
| Charles Whittier Co. | 652.12 |
| Ricky Ross-Welding | 22.50 |
| Dud's Atlantic | 61.74 |
| Schoff Lumber Co. | 61.75 |
| Cray Oil Co. | 337.01 |
| Del Chemical Corp. | 36.05 |
| Lewis Mardin, Sr. | 28.00 |
| Brown's Concrete Products | 50.00 |

| | |
|-----------------------------------|----------|
| George S. Welch | 115.00 |
| C. H. Goss Co. | 475.08 |
| Treasurer, State of New Hampshire | 16.50 |
| Jordan Milton Machinery | 258.86 |
| McLaren's Inc. | 76.18 |
| Gowing & Chamberlin | 1.18 |
| Edward A. Ott | 25.00 |
| Mel Rosendale | 99.60 |
| Jesseman's Garage | 1,032.00 |
| G. A. Clark & Son, Inc. | 62.40 |
| Woodsville Auto Supply | 238.18 |
| Webster's Chevron | 9.84 |
| N. H. Bituminous Co. | 426.07 |
| C. E. Besaw | 4.75 |
| Public Service Co. | 22.55 |
| New England Telephone | 75.80 |
| Agway Petroleum Corp. | 1,154.46 |
| Wetherbee Oil Co. | 9.55 |
| Interstate Equipment & Supplies | 42.03 |
| Sanfax Corp. | 94.20 |
| Courier Printing Co. | 5.20 |
| Mutt's | 12.00 |
| Cliff's Sunoco | 13.36 |
| Clifton Dexter | 72.00 |
| Raymond White | 30.50 |
| Peter Presby | 272.25 |
| Orrison Smith | 171.75 |
| Boston & Maine Railroad | 6.00 |
| Maurice Nihan | 124.41 |

17,667.16

Detail No. 18. TOWN ROAD MAINTENANCE-WINTER

| | |
|---------------------------------|----------|
| Kenneth Trevena, agent | 2,551.25 |
| Harvey Mackie | 1,847.90 |
| Howard Hatch | 1,890.80 |
| Roydon Hudson | 1,911.10 |
| William Fenoff | 109.20 |
| Gordon Stevens | 32.00 |
| Kenneth Trevena, chain saw | 59.50 |
| Webster's Chevron | 34.45 |
| Clark-Goudie Hardware Co. | 81.44 |
| Gulf Oil Corp. | 1,305.92 |
| Interstate Equipment & Supplies | 547.93 |
| Tetreault Salvage Corp. | 15.34 |
| Edward Parent | 5.28 |
| Sargent-Sowell Inc. | 17.55 |
| Lehigh Stell Products, Inc. | 475.80 |
| Woodsville Auto Supply | 284.68 |
| Grafton Motor Sales, Inc | 38.41 |
| International Salt Co. | 1,725.59 |
| Jesseman's Garage | 1,339.93 |
| Cray Oil Co. | 420.10 |
| Lyle McBurney | 180.86 |
| Chemical Corp. | 1,305.92 |
| R. C. Hazelton Co., Inc. | 69.40 |

| | | |
|-------------------------|-------------|--|
| Mutt's Garage | 191.80 | |
| Oxygen & Welding Supply | 170.13 | |
| New England Telephone | 72.00 | |
| McLaren's | 12.78 | |
| Orrison Smith | 156.00 | |
| Peter Presby | 174.00 | |
| Agway Petroleum Corp. | 250.92 | |
| G. A. Clark & Son, Inc. | 140.48 | |
| C. H. Goss Inc. | 539.46 | |
| Public Service Co. | 78.11 | |
| Harry T. Andross Inc. | 4.41 | |
| Reynolds & Sons Inc. | 108.95 | |
| Clinton Clough | 81.75 | |
| Ross' Express Inc. | 3.47 | |
| Maurice Nihan | 149.41 | |
| Jordan Milton Machinery | 258.85 | |
| Wetherbee Oil Co. | 27.65 | |
| Caledonia Inc. | 130.48 | |
| Boston & Maine Railroad | <u>6.00</u> | |

18,807.00

Detail No. 19. STREET LIGHTING

| | | |
|-----------------------------|--------------|--|
| Public Service Co. of N. H. | 5,474.40 | |
| Donald Fogg | 22.50 | |
| Wallace Smith | 152.40 | |
| Clark-Goudie Hardware Co. | <u>54.71</u> | |

5,704.01

Detail No. 20. GENERAL EXPENSE OF HIGHWAY

| | | |
|------------------|---------------|--|
| Wesley E. Haynes | <u>244.80</u> | |
|------------------|---------------|--|

244.80

Detail No. 21. OILING

| | | |
|------------------------|--------------|--|
| Kenneth Trevena, agent | 177.45 | |
| Harvey Mackie | 149.60 | |
| Howard Hatch | 54.40 | |
| Roydon Hudson | 147.90 | |
| William Fenoff | 37.80 | |
| N. H. Bituminous Co. | 2,730.29 | |
| Peter Presby | <u>81.00</u> | |

3,378.44

Detail No. 22. LIBRARY

| | | |
|-----------------------|-----------------|--|
| Lisbon Public Library | <u>4,725.00</u> | |
|-----------------------|-----------------|--|

4,725.00

Detail No. 23. OLD AGE ASSISTANCE

| | | |
|-----------------------------------|-----------------|--|
| Treasurer, State of New Hampshire | <u>5,972.31</u> | |
|-----------------------------------|-----------------|--|

5,972.31

Detail No. 24. TOWN POOR

| | | |
|----------------------------|---------------|--|
| Overseer of Public Welfare | <u>214.89</u> | |
|----------------------------|---------------|--|

214.89

Detail No. 25. COUNTY POOR

| | | |
|---------------------|--------------|-------|
| Grafton County Farm | <u>68.00</u> | 68.00 |
|---------------------|--------------|-------|

Detail No. 26. MEMORIAL DAY

| | | |
|---------------------------|-------------|--------|
| Veterans of Foreign Wars | 111.60 | |
| Hollis Hastings | 25.00 | |
| Harrison Publishing House | 23.00 | |
| Harvey Mackie | 6.80 | |
| Howard Hatch | 6.80 | |
| Roydon Hudson | 6.80 | |
| William Fenoff | <u>2.80</u> | |
| | | 182.80 |

Detail No. 27. PARKS AND PLAYGROUNDS

| | | |
|-------------------------------|---------------|----------|
| Lisbon Skating Rink Committee | 400.00 | |
| Swimming Pool | <u>750.00</u> | |
| | | 1,150.00 |

Detail No. 28. WATER DEPARTMENT

| | | |
|-----------------------------------|-----------------|-----------|
| Kenneth Trevena, agent | 94.35 | |
| Harvey Mackie | 133.40 | |
| Roydon Hudson | 19.20 | |
| Howard Hatch | 24.00 | |
| Lauraette Clark | 15.00 | |
| Lewis Mardin, Sr. | 100.00 | |
| George Manley | 218.69 | |
| Harry T. Andross Inc. | 1,348.78 | |
| Liberty Bleach Works | 267.75 | |
| Gowing & Chamberlin | 45.60 | |
| Ricky Ross-Welding | 50.00 | |
| Webster's Chevron | 6.25 | |
| Clark-Goudie Hardware Co. | 12.85 | |
| Dionne's Welding Shop | 308.00 | |
| Woolson & Clough Insurance Agency | 43.00 | |
| Merrill's Insurance Agency | 10.00 | |
| Lewis Express, Inc. | 10.86 | |
| Agway Petroleum Corp. | 93.32 | |
| Cyrs Heating & Plumbing | 83.20 | |
| Mutt's Garage | 12.00 | |
| H. R. Prescott & Son | 16.62 | |
| Millar | 3.10 | |
| Treasurer, State of New Hampshire | 4.00 | |
| Public Service Co. | 16.83 | |
| Jack Blaisdell | 40.00 | |
| Courier Printing Co. | 7.80 | |
| Postmaster, Lisbon | 39.00 | |
| Lisbon Water Department | <u>9,786.61</u> | |
| | | 12,810.21 |

Detail No. 29. CEMETERIES

| | | |
|----------------------|---------------|----------|
| Grove Hill Cemetery | 1,700.00 | |
| Salmon Hole Cemetery | <u>300.00</u> | 2,000.00 |

Detail No. 30. DAMAGES AND LEGAL EXPENSE

| | | |
|------------------|--------------|-------|
| Wheeler & Clark | 15.75 | |
| Robert Bowker | 10.00 | |
| Frederick A. Erb | <u>13.00</u> | 38.75 |

Detail No. 31. ADVERTISING AND REGIONAL ASSOCIATION

| | | |
|-------------------------------------|--------------|--------|
| White Mountain Regional Association | 379.54 | |
| White Mountain Ski "93" | <u>50.00</u> | 429.54 |

Detail No. 32. TAXES BOUGHT BY TOWN

| | | |
|----------------------------------|-----------------|----------|
| Charlotte Derosia, tax collector | <u>4,732.66</u> | 4,732.66 |
|----------------------------------|-----------------|----------|

Detail No. 33. REFUNDS AND ABATEMENTS

| | | |
|-----------------|--------------|--------|
| James McGuire | 44.59 | |
| Harley Washburn | 35.05 | |
| V. & G. Realty | 575.93 | |
| Oscar Conrad | <u>79.99</u> | 735.56 |

Detail No. 34. EMPLOYEE RET. AND SOC. SEC.

| | | |
|-----------------------------------|-----------------|----------|
| Treasurer, State of New Hampshire | <u>2,294.90</u> | 2,294.90 |
|-----------------------------------|-----------------|----------|

Detail No. 35. TIMBER TAX RETIREMENT DEBT

| | | |
|-----------------------------------|---------------|--------|
| Treasurer, State of New Hampshire | <u>117.94</u> | 117.94 |
|-----------------------------------|---------------|--------|

Detail No. 36. INTEREST

| | | |
|---------------------------------|-----------------|----------|
| Lisbon Savings Bank & Trust Co. | <u>1,596.39</u> | 1,596.39 |
|---------------------------------|-----------------|----------|

Detail No. 37. INTEREST-BRIDGE BOND

| | | |
|---------------------------------|-----------------|----------|
| Lisbon Savings Bank & Trust Co. | <u>1,608.10</u> | 1,608.10 |
|---------------------------------|-----------------|----------|

Detail No. 38. TEMPORARY LOANS

| | | |
|---------------------------------|-----------------|-----------|
| Lisbon Savings Bank & Trust Co. | 86,500.00 | |
| Lisbon Water Department | <u>6,000.00</u> | 92,500.00 |

Detail No. 39. NOTES-BRIDGE BOND

| | | |
|---------------------------------|-----------------|----------|
| Lisbon Savings Bank & Trust Co. | <u>5,000.00</u> | 5,000.00 |
|---------------------------------|-----------------|----------|

Detail No. 40. WITHHOLDING TAX

| | | |
|---------------------------------|---------------|--------|
| Lisbon Savings Bank & Trust Co. | <u>300.40</u> | 300.40 |
|---------------------------------|---------------|--------|

Detail No. 41. HEAD TAX

| | | |
|-----------------------------------|-----------------|----------|
| Treasurer, State of New Hampshire | <u>3,297.00</u> | 3,297.00 |
|-----------------------------------|-----------------|----------|

Detail No. 42. COUNTY TAXES

| | | |
|---------------------------|-----------------|----------|
| Lawrence Colby, Treasurer | <u>8,938.09</u> | 8,938.09 |
|---------------------------|-----------------|----------|

Detail No. 43. SCHOOL DISTRICTS

| | | |
|-------------------------------|------------------|------------|
| School District No. 1 Special | 108,608.03 | |
| School District No. 3 | <u>45,793.29</u> | |
| | | 154,401.32 |

| | | |
|---------------------------------|--|------------|
| Total payments for all purposes | | 401,649.19 |
|---------------------------------|--|------------|

REPORT of the OVERSEER of PUBLIC WELFARE

To the Voters of the Town of Lisbon, we hereby submit our report as Overseer of Public Welfare.

| | | |
|------------------------------|-----------|-----------|
| Received from Town of Lisbon | | \$ 214.89 |
| | | <hr/> |
| Total Receipts | | \$ 214.89 |
| Expenditures: | | |
| Aid to Adults: | | |
| Direct | \$ 175.70 | |
| Medical | 10.00 | |
| Aid to Child in Foster Home: | | |
| Clothing | 29.19 | |
| | <hr/> | |
| Total Expenditures | | \$ 214.89 |

Respectfully submitted,

Board of Selectmen

Frank G. Clark

Donald Fogg

Lyle S. McBurney

Overseer of Public Welfare

Report of Trust Funds on December 31, 1968

| 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 | | 287 57 | | 00 | 11 56 | 11 56 | 00 |
| Oct. 13, 1921 | Lucy D. Richardson Fund, care of lot Salmon Hole cemetery | | 84 50 | | 56 97 | 6 35 | 6 35 | 56 97 |
| Mar. 24, 1924 | Wm. S. Neilson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery | | 88 16 | | 00 | 3 96 | 3 96 | 00 |
| April 3, 1929 | Mary R. Cummings Fund, for libraries | | 1540 83 | | 00 | 69 30 | 69 30 | 00 |
| Mar. 28, 1931 | John H. Rand Fund, for libraries | | 300 13 | | 00 | 13 50 | 13 50 | 00 |
| July 21, 1934 | Geo. F. and Luella Parker Cushman, fund for libraries | DEPOSITED IN LISBON SAVINGS BANK AND TRUST COMPANY | 400 00 | 4 1-2 per cent | 00 | 18 00 | 18 00 | 00 |
| Oct. 20, 1934 | Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery | | 100 00 | | 00 | 4 50 | 4 50 | 00 |
| Apr. 26, 1947 | Ida M. Bishop Fund No 2, same purpose | | 100 00 | | 00 | 4 50 | 4 50 | 00 |
| June 29, 1935 | Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery | | 100 00 | | 00 | 4 50 | 4 50 | 00 |
| Nov. 6, 1835 | J. H. McGuire fund, for Lisbon District Nursing Association | | 658 78 | | 280 75 | 86 78 | 280 75 | 36 78 |
| Nov. 3, 1937 | Frank E. Bowles Fund, care of lot in Sunnyside cemetery | | 150 00 | | 00 | 6 75 | 6 75 | 00 |
| Apr. 22, 1938 | Hosea Foster Fund, care of lot in Grove Hill Cemetery | The Littleton Savings Bank | 500 00 | 5 | 147 91 | 31 09 | 31 09 | 147 91 |
| Oct. 10, 1940 | Alice B. Oliver Fund for library | New Hampshire Savings Bank | 638 97 | 5 | 00 | 32 36 | 32 36 | 00 |
| Oct. 19, 1942 | Lawrence K. Ford, part care of lot, Grove Hill Cemetery | Lisbon Savings Bank & Trust Co. | 50 00 | | 00 | 2 25 | 2 25 | 00 |
| Oct. 9, 1943 | Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery | | 50 00 | | 00 | 2 25 | 2 25 | 00 |
| Nov. 5, 1943 | Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery | | 150 00 | 41-2 | 00 | 6 75 | 6 75 | 00 |
| Apr. 26, 1944 | George O. Savage Fund, care of Savage lot, Grove Hill cemetery | | 180 00 | | 00 | 6 75 | 6 75 | 00 |
| Aug. 27, 1945 | Whiting Fund, care of lot, Salmon Hole Cemetery | | 150 00 | | 00 | 6 75 | 6 75 | 00 |
| Jan. 13, 1947 | Susan M Dexter fund, care of lot Salmon Hole Cemetery | | 100 00 | | 00 | 4 50 | 4 50 | 00 |

Report of Trust Funds on December 31, 1968

| | | | | | | |
|----------------|--|------------|----------|----------|----------|-----------|
| May 17, 1948 | Roy E Clark fund, care of lot Salmon Hole Cemetery | 100 00 | 00 | 4 50 | 4 50 | 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 | 4 50 | 4 50 | 00 |
| June 23, 1949 | Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery | 50 00 | 00 | 2 25 | 2 25 | 00 |
| July 18, 1949 | Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery | 100 00 | 41-2 | 4 50 | 4 50 | 00 |
| May 29, 1950 | Will and Lil Bennett fund, care of lot Salmon Hole Cem. | 50 00 | 00 | 2 25 | 2 25 | 00 |
| June 9, 1954 | Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery | 200 00 | 00 | 9 00 | 9 00 | 00 |
| May 10, 1955 | Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery | 200 00 | 00 | 9 00 | 9 00 | 00 |
| Oct. 18, 1956 | J. L. and Gertrude Bowles Fund, Sunnyside Cemetery | 100 00 | 4-8 | 4 93 | 4 80 | 13 |
| Oct. 27, 1956 | Frank Foster Fund, Grove Hill Cemetery | 500 00 | 41-2 | 22 50 | 22 50 | 00 |
| Apr. 27, 1957 | John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery | 36 00 | 00 | 1 62 | 1 62 | 00 |
| Apr. 15, 1958 | John Morse Lot, Salmon Hole Cemetery | 12 00 | 00 | 54 | 54 | 00 |
| May 20, 1959 | Neil T Buffington Fund Lisbon District Nurse Assn. | 1000 00 | 00 | 45 00 | 45 00 | 00 |
| Aug. 14, 1959 | Neil T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital | 193,765 10 | 13064 82 | 12039 62 | 5,647 26 | 19,457 18 |
| Jan. 27, 1960 | Neil T. Buffington Lisbon Public Library Fund | 1000 00 | 00 | 45 00 | 45 00 | 00 |
| Mar. 2, 1960 | Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery | 100 00 | 00 | 4 50 | 4 50 | 00 |
| Sept. 10, 1962 | George and Norman Fox, Lot Grove Hill Cemetery | 100 00 | 00 | 4 50 | 4 50 | 00 |
| Aug. 26, 1963 | Jonathan Bowles Wilkinson Lot Grove Hill Cemetery | 300 00 | 00 | 13 50 | 13 50 | 00 |
| Aug. 3, 1964 | Warren Wetherbee Lot, Salmon Hole Cemetery | 200 00 | 00 | 9 00 | 9 00 | 00 |
| June 15, 1965 | Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole | 500 00 | 00 | 22 50 | 22 50 | 00 |
| Dec 7, 1965 | Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole | 500 00 | 00 | 22 50 | 22 50 | 00 |
| Jan. 3, 1966 | Jennie N. Whitcher Fund For Care of Lot Grove Hill | 500 00 | 00 | 22 50 | 22 50 | 00 |
| Oct. 9 1968 | George C. Morgan Fund Lisbon Library | 1000 00 | 00 | 6 67 | 6 67 | 00 |

ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year Ending December 31, 1968

COURT CASES

| | |
|--|----|
| Allowing an unlicensed person to operate | 2 |
| Assault and battery | 2 |
| Drunk and disorderly | 3 |
| Failure to keep to the right | 1 |
| Illegal transportation of liquor | 1 |
| Juvenile court cases | 3 |
| Larceny | 5 |
| Malicious damage | 4 |
| Operating with bald tires | 1 |
| Operating after revocation | 2 |
| Operating under the influence of liquor | 3 |
| Operating an uninspected vehicle | 1 |
| Speeding | 1 |
| Taking a vehicle without authority | 1 |
| Unlawful possession of liquor | 1 |
| | 31 |

ACCIDENTS (Motor vehicle)

| | |
|----------------------|----|
| Automobile accidents | 36 |
|----------------------|----|

OTHER DUTIES

| | |
|--|-----|
| Arrest for other departments | 4 |
| Assisted other departments | 34 |
| Assisted motorists (pumped gas, changed tires, etc.) | 47 |
| Attended fires (property, forest, automobile) | 13 |
| Bicycles Registered | |
| Chasing livestock | 12 |
| Complaints investigated | 175 |
| Delivered messages (death and emergency) | 58 |
| Dog complaints | 46 |
| Found lights on in buildings | 5 |
| Found lost persons | 4 |
| Found lost property | 8 |
| Found unlocked doors | 103 |
| BB gun complaints | 17 |
| Motor vehicle, checkups | 17 |
| Put up transients at Station | 15 |
| Recovered stolen property | 11 |
| Transported persons to hospitals (local and N. H.) | 10 |
| Unattended deaths investigated | 2 |
| Warnings (mostly motor vehicle) | 36 |

This Department has received aid from other departments and assistance. Also assisted all local, State and Federal agencies.

I would like to thank Richard M. Knapp, Jr. for his assistance and cooperation in the last six months.

Respectfully submitted,

Raymond B. Holland
Chief of Police

Report of the Auditors

February 17, 1969

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

RAYMOND CLOUGH
WALLACE CLOUGH
Auditors

TREASURER'S REPORT FOR 1968

Lisbon Public Library

Receipts

| | |
|------------------------------|------------------|
| Cash on hand January 1, 1968 | \$ 570.14 |
| Town Appropriation | 4,725.00 |
| Fines | 26.50 |
| Sale of Books | 13.07 |
| Gift Books | 94.13 |
| Interest on Trust Funds | 208.97 |
| | <hr/> \$5,637.81 |

Payments

Salaries:

| | |
|---------------------------------|----------------|
| Carolyn Allbright | 1,721.00 |
| Harriet Dutton | 505.60 |
| Emma Gilbert | 276.80 |
| Town of Lisbon, Social Security | 109.38 |
| Books | 870.32 |
| Magazines | 98.57 |
| Oil | 590.62 |
| Electricity | 225.81 |
| Insurance | 421.00 |
| Supplies & Repairs | 300.19 |
| Service Charge | 8.25 |
| | <hr/> 5,127.54 |
| Cash on hand December 31, 1968 | \$ 510.27 |

Dorothy W. Presby, Treasurer

REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY
For the Year Ended December 31, 1968
ORGANIZATION

Trustees

| | |
|------------------------------|-------------------|
| Dorothy Perham | Term expires 1969 |
| Dorothy W. Presby | Term expires 1969 |
| Janet Manley | Term expires 1970 |
| Eugene B. McGregor | Term expires 1970 |
| Rita Z. Besaw | Term expires 1971 |
| Harold C. Pickwick, Chairman | Term expires 1971 |

Staff

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

LISBON PUBLIC LIBRARY
Tentative Budget for 1969

Expenses

| | |
|--------------------|-----------------|
| Carolyn Allbright | \$1,750.00 |
| Harriet Dutton | 550.00 |
| Emma Gilbert | 280.00 |
| Social Security | 110.00 |
| Books | 1,000.00 |
| Magazines | 90.00 |
| Oil | 590.00 |
| Electricity | 225.00 |
| Insurance | 421.00 |
| Supplies & Repairs | 300.00 |
| Service Charge | 9.00 |
| | -----\$5,325.00 |

Income

| | |
|---------------------------|-----------------|
| Fines | 25.00 |
| Interest on Trust Funds | 205.00 |
| Gift Books and Books Sold | 95.00 |
| Town Appropriation | 5,000.00 |
| | -----\$5,325.00 |

REPORT OF THE LISBON PUBLIC LIBRARY

1968

Circulation of books:

| | | |
|----------------------------|--|--------------|
| Adult | | |
| Fiction | | 5,048 |
| Non-fiction | | <u>2,613</u> |
| Total | | 7,661 |
| | | |
| Juvenile | | |
| Fiction | | 3,633 |
| Non-fiction | | <u>1,491</u> |
| Total | | 5,124 |
| | | |
| Total (Adult and Juvenile) | | 12,785 |

Increase of book stock:

| | | |
|----------|--|------------|
| Adult | | 267 |
| Juvenile | | <u>100</u> |
| Total | | 367 |

| | |
|----------------|----|
| Gift Books | 61 |
| Memorial Books | 21 |

Respectfully submitted,

Carolyn Allbright
Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receipts 1968

| | | |
|---|--------|---------------|
| Town Appropriations -- Easton | \$ | 34.00 |
| Franconia | | 245.50 |
| Landaff | | 144.50 |
| Lisbon | | 894.00 |
| Lyman | | 100.00 |
| Sugar Hill | | 150.00 |
| Franconia School District - 1967 | | 300.00 |
| Franconia School District - 1968 | | 500.00 |
| State of N. H. - Home Health Services - Grant | | 3,200.00 |
| State of N. H. - Medicare Reimbursable Costs | | 2,143.00 |
| Benefit - Sunset Hill House | | 466.22 |
| Donations | | 10.00 |
| In Memory of Dr. Crossman & Edgar Crossman - 1967 | | 100.00 |
| In Memory of Dr. Crossman & Edgar Crossman - 1968 | | 100.00 |
| Dividends - Lisbon Savings Bank | | 6.00 |
| Interest - M. Cummings Trust #3 | | 67.88 |
| E. Payne Trust #34 | | 19.87 |
| N. Buffington Trust | | 45.00 |
| Elinor E. Murray - Collections | | 3,430.23 |
| Transfer from Savings #4459 - to purchase car | | 1,000.00 |
| Transfer from McGuire Fund - to purchase car | | 500.00 |
| Total Receipts | \$ | 13,456.20 |

BALANCE SHEET

| | | |
|------------------------------------|------------------|------------------|
| Cash on Hand January 1, 1968 | \$ 2,814.76 | |
| Receipts for 1968 | 13,456.20 | |
| Cash on Hand December 31, 1968 | | 3,715.79* |
| Expenditures 1968 | | 12,555.17 |
| | \$ 16,270.96 | \$ 16,270.96 |

* The cash on hand is necessary to meet expenses until anticipated Federal funds, Town appropriations, and other income is received.

Summary of Expenditures - 1968

| | |
|---|-----------------|
| Elinor E. Murray - Salary | \$ 5,720.00 |
| Muriel Lefevre - Salary | 517.00 |
| Association's Share of Social Security | 274.42 |
| Town of Lisbon - Office Rent | 300.00 |
| N. E. Telephone | 163.05 |
| G. A. Clark & Son - 1968 Pontiac | 2,091.50 |
| G. A. Clark & Son | 609.45 |
| Johnson's Chevron | 6.50 |
| Webster's | 3.00 |
| Bill's Texaco | 42.80 |
| Jesseman's Garage | 19.30 |
| Hunt's Esso | 4.75 |
| Muriel Lefevre - use of car | 6.10 |
| Car Registrations | 52.18 |
| Merrill's Insurance Agency | 196.00 |
| Woolson & Clough Insurance Agency | 83.00 |
| Family Drug Store | 50.08 |
| Perkins' Pharmacy | 9.00 |
| Lisbon Savings Bank - Box rent & checkbook | 9.50 |
| Littleton Hospital | 7.72 |
| Lisbon Postoffice | 14.10 |
| Clark-Goudie Hardware | 97.14 |
| Connie Hodge - Services | 80.00 |
| Donna Washburn - Services | 100.00 |
| Elinor Murray - expenses at workshop | 16.80 |
| Elinor Murray - misc. supplies | 44.28 |
| Northern Office Supply - supplies | 19.80 |
| No. Shore Police Supply | 4.20 |
| Coll's Medical Supplies | 8.00 |
| Harrison Publishing House | 3.00 |
| Profile Rubber Stamp Co. | 2.50 |
| Lisbon Savings Bank - to Savings Account (transfer) | <u>2,000.00</u> |
| Total Expenditures | \$ 12,555.17 |

ASSETS - As of December 31, 1968

| | | |
|---|-------------------------------------|------------------|
| Balance on Hand -- | Checking Account | \$ 3,715.79 |
| Savings Account -- | #4459 General | 2,434.04 |
| | #11055 McGuire Fund | 695.56 |
| | #9745 Hoskins Fund | 685.20 |
| | #9381 Cummings Fund | 1,697.24 |
| | #11220 E. Payne Fund | 531.45 |
| | #14308 N. Buffington Fund | 1,000.00 |
| | #16034 Morgan Memorial Fund | 1,006.67* |
| Lisbon Savings Bank - stock | | 180.00 |
| Hospital Bed & Mattress | (given by Grange) | 8.00 |
| Hospital Bed & Mattress | (given by I. Smith) | |
| | (purchased 1959) | 10.00 |
| Ott's Wheelchair | | 40.00 |
| Storage Cabinet, 3 chairs, typewriter table | (purchased 1967) | 160.00 |
| Desk & 2 drawer file | (purchased 1968) | 70.00 |
| Typewriter | (donated by M. Dumdey) | 40.00 |
| Hospital Bed & Mattress, Wheelchair, Blood Pressure Apparatus & Stethoscope | (given by Ammonoosuc 4-H Club 1968) | 300.00 |
| Auto -- 1968 Pontiac | | <u>2,000.00</u> |
| | Total Assets, January 1, 1969 | 14,573.95 |
| | Total Assets, January 1, 1968 | <u>10,114.70</u> |
| | Net Gain | \$ 4,459.25 |

*Received October, 1968
Bequeathed under will of
George C. Morgan, late

Respectfully submitted,

Donna G. Washburn
Treasurer

GROVE HILL CEMETERY ASSOCIATION

TREASURER'S REPORT

1968

Cash on hand January 1, 1968 \$ 162.65

RECEIPTS

| | | |
|---|-----------------|--------------------|
| Interest and dividends | \$ 1,463.93 | |
| Capital gains | 616.16 | |
| Sale and care of lots | 260.00 | |
| Interments | 700.00 | |
| Cement bases | 272.75 | |
| Funeral Directors for liner and use of greens & devices | 80.00 | |
| Mrs. Pelletier for setting 2 markers | 5.00 | |
| | 3,397.84 | |
| Town appropriation | <u>1,700.00</u> | \$ 5,097.84 |
| | | <u>\$ 5,260.49</u> |

DISBURSEMENTS

| | | |
|--|-------------|--------------------|
| Norman Ruggles, Sexton | \$ 2,489.65 | |
| Labor, help | 860.14 | |
| Employer's quarterly Federal Tax | 849.44 | |
| Workman's Compensation & Liability Ins. | 65.00 | |
| Officers' salaries | 262.90 | |
| Merrill's Ins. Pers. & Prop. Damage, Truck | 47.00 | |
| Clark-Goudie Hardware, new mower & trimmer | 218.45 | |
| Truck, mowers & trimmers expenses - gas, oil, blades etc. | 100.63 | |
| Materials & supplies - cement, fertilizer, lawn seed etc. | 92.24 | |
| Lyle McBurney - plowing snow | 136.50 | |
| Lisbon Savings Bank & Trust Co. - ck. book filler & Safe Deposit Box rent | 8.75 | |
| Lisbon Savings Bank & Trust Co. - service charge ck. acct. | 11.11 | |
| G.A.Clark & Son - use wrecker to remove stones from lots | 17.00 | |
| Pillsbury Funeral Homes - liner & use of greens & devices | 80.00 | |
| Henry Snell, Postmaster - 100 stamped envelopes | 7.00 | |
| Robert Reed, auditing books | 5.00 | |
| | | <u>\$ 5,250.81</u> |
| Balance cash on hand Jan. 1, 1969 | | 9.68 |

SALMON HOLE CEMETERY ASSOCIATION

Receipts

| | | |
|----------------------------|-------------|----------|
| Cash on hand Dec. 31, 1967 | \$ 98.64 | |
| Trust Fund | 112.01 | |
| Town | 300.00 | |
| Harriet Dickinson Est. | <u>3.00</u> | |
| | | \$513.65 |

Payments

| | | |
|----------------------------|-------------|----------|
| Labor | \$403.14 | |
| Gas & Oil | 12.76 | |
| Clippers | 5.96 | |
| Postage, checkbook | <u>4.30</u> | |
| | | \$426.16 |
| Cash on hand Dec. 31, 1968 | | \$ 87.49 |

Respectfully submitted,

Susan Dodge
Treasurer

LISBON FIRE DEPARTMENT

Nov. 1, 1967 to Nov. 30, 1968

The department had a total of 51 calls, of which 17 were general alarms. Out of town fires included 4 fires in Lyman, 1 fire in Bath and 5 fires in Landaff.

Calls included the following:

- 16 house or building fires
- 13 brush or grass fires
- 3 oil burner fires
- 2 truck or automobile fires
- 1 trailer fire
- 1 false alarm
- 1 call for cleaning gasoline spillage from streets
- 14 calls for shoveling hydrants, fixing hose, building inspections
truck maintenance

Your department members this past year have participated in two courses offered by the State of New Hampshire in fire service training under the division of Fire Control. This makes a total of seven courses that the department members have taken from 1964-1968. From 1964-1967 we were offered 2 pump courses, 1 Scott-Air Pack and rescue course, a ladder course and a resuscitator course.

This past year we added a tactic's and preplanning course and also one in firemanship. All of these courses are offered to the town and the members have taken advantage of this most valuable training. A total of 140 hours are represented in these 7 courses.

The department purchases approximately \$500.00 worth of new hose each year, this past year we purchased 10 pair of new fire boots, 2 air tanks for the breathing apparatus and a few small tools.

The Lisbon department extends its fire protection to the towns of Landaff, Lyman and to parts of Sugar Hill and Bath. Both Sugar Hill and Bath are members of the Mutual Aid System while Lyman and Landaff are billed for their calls.

Again, as in the past, the department wishes to extend a Thank You for the help and goodwill by the townspeople when we sponsor the Annual Horse Show. With the funds received from this summer project we have been able to repair valuable equipment without adding to your tax dollars. We are now saving money to go towards a new fire station.

At the present time your Chief is president of the Twin State Fireman's Association and this office will expire in January of 1970.

We thank you all for the cooperation we have received.

Stanley H. Snell, Chief
Lisbon Fire Department

Report of Forest Fire Warden & District Chief

New Hampshire is the fastest growing state in the northeast in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the backyards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn--
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire before you light the match
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

Forest fire record for 1968:

| | Number of Fires | Woodland acres burned |
|--|-----------------|--|
| State | 593 | 349 |
| District | 19 | 16 1/2 |
| Town | 1 | 1/4 |
| District Fire Chief John Q. Ricard Canaan, N. H. | | Forest Fire Warden Kenneth Trevena Lisbon, N. H. |

MARRIAGES — 1968

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each | ♂ ♀ | Name of Parents | Name, Residence and official station of person by whom married |
|---------------------------------------|---|--|----------|---|--|
| February 24, 1968 Littleton, N. H. | Joseph Albert Dubey Beverly Ann Berry | Lisbon, N. H. H. Littleton, N. H. | 17 16 | Arthur J. Dubey Hazel Carbonneau David Russell Berry Barbara Lois Snelling | Hubert F. Mann Catholic Priest Littleton, N. H. |
| April 27, 1968 Lisbon, N. H. | Ernest Arthur Patch Barbara Jeanne Henley | Lisbon, N. H. Bath, N. H. | 19 18 | Clarence Patch Viola Adams Clarence Henley Eva Mae Lord | Hollis W. Hastings Clergyman Lisbon, N. H. |
| June 3, 1968 Littleton, N. H. | George Stanley Rasmussen, Jr. Deborah Sherman deSantos | Florida Lisbon, N. H. | 20 18 | George S. Rasmussen Janet Watt Edgar E. deSantos Rachel Poole | James A. Batten Methodist Minister Littleton, N. H. |
| June 17, 1968 Lisbon, N. H. | William Horace Smith Sally Ann Millette | Lisbon, N. H. Lisbon, N. H. | 30 29 | Wesley H. Smith Helen Daly Roland G. Thayer Ruth E. McAllister | Hollis W. Hastings Clergyman Lisbon, N. H. |
| June 22, 1968 Lisbon, N. H. | Richard John Fiaco Bonnie Lee Coates | Gouverneur, N. Y. Gouverneur, N. Y. | 20 20 | Louis J. Fiaco Donna L. Wake Earl E. Coates Marjorie Woodworth | Curtis Simpson Justice of the Peace Lisbon, N. H. |
| June 29, 1968 Lisbon, N. H. | Ronald John Day Emily Frye Kinne | Lisbon, N. H. Littleton, N. H. | 21 18 | John Albert Day Alice Basicot George Henry Kinne Virginia Buckman | Beryle M. Aldrich Justice of the Peace Lisbon, N. H. |
| June 30, 1968 Nashua, N. H. | David Ross Miller Ramona Jean Tattersall | Lisbon, N. H. Lyman, N. H. | 26 20 | Lennard Miller Ruth Noyes Ray Tattersall Madaline Penoff | Rev. Paul R. Gagne Clergyman Nashua, N. H. |
| July 6, 1968 Lisbon, N. H. | Michael Lee Donovan Lisa Scott Wegener | Keene, N. H. Lisbon, N. H. | 22 22 | Francis R. Donovan Edna Keeny Robert H. Wegener Dorothy Mitchell | Hollis W. Hastings Clergyman Lisbon, N. H. |
| July 18, 1968 Bethlehem, N. H. | Louis Francis Rivard Donna Rae Permenter | Lisbon, N. H. Haverhill, N. H. | 31 30 | Louis Rosaire Rivard Shirley Viola Sloan Theodore Barry Parmenter Catherine Katy Allen | George T. Noyes Justice of the Peace Bethlehem, N. H. |
| July 19, 1968 Benton, N. H. | Florien Joseph DeFosse, Jr. Bonnie Lee Elliott | Lisbon, N. H. Benton, N. H. | 20 18 | Florien DeFosse, Sr. Hazel Marsh John Elliott, Jr. Catherine Mason | Rev. Roland O. Daniels Baptist Minister South Ryegate, Vermont |
| July 31, 1968 Lisbon, N. H. | John Joseph Cote, Jr. Donna Mertie Mayo | Lisbon, N. H. McIndoes, N. H. | 22 22 | John J. Cote, Sr. Mary Arlene Finley Ruth N. Mayo | Charlotte Derosis Justice of the Peace Lisbon, N. H. |

Marriages Continued

| | | | | | |
|---------------------------------------|--|-----------------------------------|----------|---|--|
| August 3, 1968 Lisbon, N. H. | Robert Cleve Butson Constance Marcia Smith | Lisbon, N. H. Lisbon, N. H. | 21 19 | Ernest H. Rutson Margaret Presby Wallace E. Smith Rowena E. Smith | Hollis W. Hastings Clergyman Lisbon, N. H. |
| September 7, 1968 Lisbon, N. H. | Dale Allen Simpson Catherine Ann Knapp | Lisbon, N. H. Lisbon, N. H. | 26 19 | Harry John Simpson Florence Trevena Richard M. Knapp, Jr. Bertha Spooner | Hollis W. Hastings Clergyman Lisbon, N. H. |
| September 27, 1968 Lisbon, N. H. | Lawrence Everett Towle, Jr. Gail Kathleen Brady | Littleton, N. H. Lisbon, N. H. | 20 17 | Lawrence Towle, Sr. Elizabeth Ebelt Donald B. Brady Amelie H. Raconet | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| October 5, 1968 Littleton, N. H. | Frederick A. Lyndes Carlene S. Carbonneau | Lisbon, N. H. Littleton, N. H. | 22 22 | Richard Lyndes Merna McGuire Henry Carbonneau Madeline Sanborn | Rev. John Horan Catholic Priest Littleton, N. H. |
| November 9, 1968 Landaff, N. H. | James Lester Ingerson Sandra Elaine Poor | Lisbon, N. H. Landaff, N. H. | 30 19 | Osman Howard Ingerson Mary Louise Douglas William H. Poor Marjorie M. Robar | John D. Cornelius Minister Bethlehem, N. H. |
| November 29, 1968 Lisbon, N. H. | Barry Scott Liveston Diane Louise Trevena | Lisbon, N. H. Lisbon, N. H. | 20 19 | James Liveston Kathleen Aldrich Kenneth E. Trevena Nellie Allbee | William H. Thompson Minister Woodsville, N. H. |
| November 30, 1968 Littleton, N. H. | Donald Joseph Boissonneault Lissa Mack Presby | Lincoln, N. H. Lisbon, N. H. | 26 20 | Donat Boissonneault Madeline St. Hilaire Cleve Arthur Presby Dorothy Wetherbee | Rev. John Horan Catholic Priest Littleton, N. H. |
| December 24, 1968 Lisbon, N. H. | Vincent V. Cimino Florence P. Adams | Lisbon, N. H. Lisbon, N. H. | 35 29 | William Cimino Madaline Santori Edward Parent Annette Peacock | Hollis W. Hastings Clergyman Lisbon, N. H. |

BIRTHS -- 1968

| Date of Birth and Name of Child | Sex | Name of Father | Name of Mother | Birthplace of Father | Birthplace of Mother |
|---------------------------------------|-----|----------------------------|---------------------------|-------------------------|-------------------------|
| Jan. 4, 1968 | M | Frederick Allen Diamond | Sanda Lee Rogers | Massachusetts | New Hampshire |
| Jan. 20, 1968 | M | Robert Howard Bain | Bernice Mae Lyndes | New Hampshire | New Hampshire |
| Apr. 9, 1968 | M | Fletcher Charles Blay | Carole Joyce Simino | Vermont | New Hampshire |
| Apr. 16, 1968 | M | James Earl Spurrell | Martha Louise Brown | Canada | New Hampshire |
| Apr. 22, 1968 | F | Melissa Lynn Day | Jane Marie Miller | New Hampshire | New Hampshire |
| May 20, 1968 | F | Charlene Marie Morse | Joann Lee Cauthorn | Vermont | California |
| May 31, 1968 | F | Catherine Lynn Blodgett | Dorothy Ellen Smith | New Hampshire | New Hampshire |
| June 23, 1968 | F | Kenneth Lee Hunt | Lorraine Claire Steward | New Hampshire | New Hampshire |
| July 14, 1968 | M | Kevin Ray Blodgett | DeAnne Rose Aldrich | New Hampshire | New Hampshire |
| July 24, 1968 | M | David James DeLong | Beverly Ann Morse | New Hampshire | New Hampshire |
| Aug. 4, 1968 | M | Sean Elliott English | Carlene Linda Hood | Washington, D.C. | New Hampshire |
| Aug. 7, 1968 | M | Michelle Marie Allaire | Gail Marie Carbonneau | New Hampshire | New Hampshire |
| Aug. 13, 1968 | F | Sally Jane Charette | Donna May Lockwood | New Hampshire | New Hampshire |
| Aug. 16, 1968 | M | Scott Allen Jesseman | Barbara Ann Davis | New Hampshire | New Hampshire |
| Aug. 18, 1968 | M | Sandra Ann Smith | Sally Ann Thayer | New Hampshire | New Hampshire |
| Aug. 30, 1968 | F | Cynthia Rose Clark | Carol Marietta Still | New Hampshire | Illinois |
| Sept. 2, 1968 | F | Mark Poirier | Elizabeth Ann Barnes | Vermont | Vermont |
| Sept. 1, 1968 | M | Francis Scott Bonor | Katherine Georgia Stewart | Massachusetts | Massachusetts |
| Sept. 2, 1968 | M | Douglas George Guyette | Janice Pearl Cummings | Massachusetts | Massachusetts |
| Oct. 1, 1968 | M | Judith Lynn Elliott | Eleanor Mae Currier | Canada | New Hampshire |
| Oct. 21, 1968 | F | Amy Jean Hebert | Jean Ethel Harris | New Hampshire | New Hampshire |
| Nov. 26, 1968 | M | James Christopher Ford | Linda Lydia Lucas | New Hampshire | New Hampshire |
| Nov. 29, 1968 | F | Leslie Jean Robinson | Cheryl Ann Gordon | Minnesota | Connecticut |
| Dec. 2, 1968 | F | Caroline Martha Cunningham | Etta Mae Coates | New Hampshire | Massachusetts |
| Dec. 7, 1968 | F | David Len Miller | Ramona Jean Tattersall | New Hampshire | New Hampshire |
| Dec. 10, 1968 | M | Kathi Jean Holmes | Roberta Ann Luxford | New Hampshire | New Hampshire |
| Dec. 19, 1968 | F | Petley Gifford Holmes | | New Hampshire | New Hampshire |

DEATHS -- 1968

| Date and Place of Death | Name of Deceased | Age | Place of Birth | Sex | Occupation | Name of Father | Name of Mother |
|-------------------------|-------------------|-----|----------------|-----|-------------------|---------------------|-----------------------|
| Jan. 4 | Lisbon, N. H. | 79 | New Hampshire | M | State of N. H. | Summer E. Ruggles | Mary N. Messier |
| Feb. 7 | Littleton, N. H. | 59 | New Hampshire | F | Lisbon Shoe, Inc. | Merton Wentworth | Hattie Chase |
| Feb. 23 | Littleton, N. H. | 71 | New Hampshire | F | At Home | David Libby | Ellen Chase |
| Mar. 11 | Woodsville, N. H. | 89 | New Hampshire | M | Building | Arthur Sherman | Georgianna Williamson |
| Mar. 19 | Lisbon, N. H. | 68 | Massachusetts | F | Hotel | Frank L. Washburn | Anna Belle Philbrick |
| Mar. 23 | Lisbon, N. H. | 88 | Vermont | F | At Home | Charles Burt | Ida May Smith |
| Apr. 11 | Lisbon, N. H. | 73 | New Hampshire | M | Farming | Albert Santy | Mary Upton |
| Apr. 11 | Haverhill, N. H. | 41 | New Hampshire | F | Bartending | Jerry Smith | Minnie Burt |
| May 1 | Lisbon, N. H. | 68 | Vermont | M | Boston & Me. RR | William H. Hayes | Ida Gardner |
| May 9 | Lisbon, N. H. | 71 | Vermont | M | At Home | Frank Curtis | Mina Stevens |
| May 11 | Woodsville, N. H. | 78 | New Hampshire | F | Home | Hanson P. Stevens | Mary Fuller |
| May 21 | Littleton, N. H. | 83 | New Hampshire | F | Express | Sylvanus D. Morgan | Kathryn C. George |
| June 2 | Lisbon, N. H. | 71 | New Hampshire | M | Own Home | Oliver Cotnoir | Olive Cote |
| July 3 | Littleton, N. H. | 71 | Scotland | F | Mt. Wash. Cog RR | James Liveston | Janet MacKenzie |
| July 9 | Concord, N. H. | 82 | Russia | F | At Home | Prope Solowitcz | Theodosia Malchouczk |
| July 26 | Concord, N. H. | 81 | Finland | M | Rest Home | Solomon Snapp | Louise |
| Aug. 13 | Lisbon, N. H. | 70 | New Hampshire | M | Rest Home | George Knapp | Henrietta Merchant |
| Aug. 24 | Haverhill, N. H. | 73 | New Hampshire | M | Infant | Chase Blake | Carol M. Still |
| Aug. 30 | Littleton, N. H. | 77 | Quebec | F | At Home | Gardner Clark | Matilda Williams |
| Sept. 19 | Lisbon, N. H. | 61 | New York | F | Highway Dept. | Thomas Selby | Adeline Keller |
| Oct. 14 | Lisbon, N. H. | 74 | Massachusetts | M | Dentistry | John Lynster | Alice B. Jessup |
| Oct. 16 | Haverhill, N. H. | 81 | New Hampshire | F | At Home | Granston F. Godfrey | Eleanor (unknown) |
| Nov. 2 | Littleton, N. H. | 61 | Vermont | M | At Home | Oliver Lemay | Hattie E. Wheeler |
| Nov. 28 | Lisbon, N. H. | 74 | New Hampshire | F | Laborer | Charles E. Smith | Ida Stone |
| Dec. 2 | Lisbon, N. H. | 65 | Maine | M | Retail | Sim LeMay | Maude Foster |
| Dec. 8 | Haverhill, N. H. | 98 | New Hampshire | F | Infant | Alfred Marcoux | Etta Coates |
| Dec. 8 | Haverhill, N. H. | 73 | New Hampshire | F | At Home | Robert Cunningham | Carrie Hall |
| Dec. 9 | Haverhill, N. H. | 93 | New Hampshire | F | At Home | Albert Coates | |

