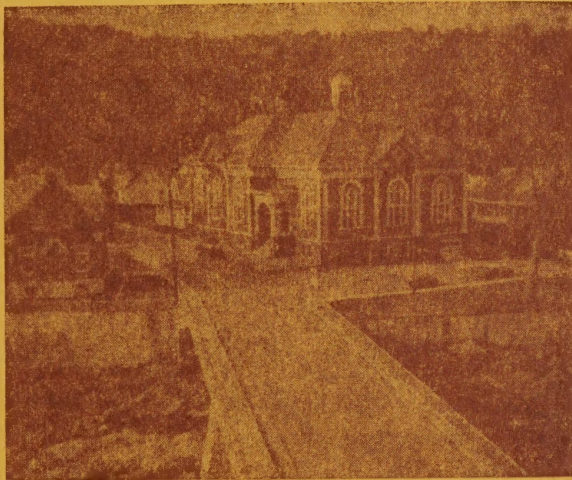


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# ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1970





TOWN OF LISBON, NEW HAMPSHIRE

# ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1970



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**LISBON TOWN OFFICERS — 1970**

**Moderator**

George H. Marshall

**Town Clerk**

Charlotte Derosia

**Treasurer**

Lillian S. Finley

**Selectmen**

Lyle S. McBurney, 71

Hiram A. Rogers, 72

Donald Fogg, 73

**Tax Collector**

Charlotte Derosia

**Auditors**

Wallace S. Clough

Raymond J. Clough

**Highway Agent**

Kenneth Trevena

**Supervisors of the Checklist**

William F. Clark

Lewis H. Dumdey

Charles K. Besaw

**Library Trustees**

Harold C. Pickwick, 71

Dorothy W. Presby, 72

Janet Manley, 73

Rita Z. Besaw, 71

Isabella A. Smith, 72

Eugene B. McGregor, 73

**Trustees of Trust Funds**

Geroge E. Clark, 71

George A. Clark II, 72

Paul Boy, 73

**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 Town Hall in said Lisbon on Tuesday the ninth 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 see if the Town will vote 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 Bldgs.		\$ 18,000.00
Fire Department		3,500.00
Blister Rust		125.00
Insurance		7,000.00
Police Department		20,290.00
Health Department:		
Cottage Hospital	\$ 500.00	
Littleton Hospital	500.00	
Lisbon Dist. Nursing Assoc.	1,569.00	
White Mt. Comm. Service	1,480.00	
Health Officer	50.00	4,099.00
Vital Statistics		100.00
Town Dump		1,400.00
Sewer Maintenance		1,400.00
Town Road Aid (State \$6,339.25 plus \$2,083.64)		950.89
Town Maintenance - Summer		23,000.00
Town Maintenance - Winter		25,000.00
Street Lighting	\$6,500.00	
Xmas Lighting	300.00	6,800.00
Oiling		4,000.00
Library		5,000.00
Old Age Assistance		7,000.00
County Poor		1,000.00
Town Poor		500.00



Memorial Day		200.00
Damage & Legal Expenses		750.00
Board of Adjustments		100.00
Parks and Playgrounds:		
Skating Rink	\$ 600.00	
Swimming Pool	750.00	1,350.00
	<hr/>	
Cemeteries:		
Grove Hill	\$3,500.00	
Salmon Hole	400.00	3,900.00
	<hr/>	
White Mountain Regional Assoc.	\$ 441.08	
Ski 93	50.00	491.08
	<hr/>	
Employees' Ret. and Social Security		3,500.00
Temporary Loans in anticipation of taxes (Int.)		3,500.00
Bridge Bond		5,000.00
Bridge Bond Interest		930.00
Fire Truck Bond		5,000.00
Fire Truck Bond Interest		1,100.00
Civil Defense		100.00
Planning Board		300.00
		<hr/>
Total to be raised and appropriated		\$155,385.97

5. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 (Twenty-five hundred dollars) for a new septic tank for the Sewage Treatment Facilities at the Plymwood Furniture Corporation. Tank to be installed by the Town of Lisbon.
6. To see if the Town will vote to establish an Equipment Fund for the purpose of purchasing equipment as needed at the discretion of the Board of Selectmen.
7. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) for the Equipment Fund.
8. To see if the Town will vote to raise and appropriate the sum of \$8,800.00 (Eighty-eight hundred dollars) for the revaluation and reassessment of the taxable property in the Town by the State Tax Commission. This sum to be paid over a period of three years.
9. To see if the Town will vote to raise and appropriate the sum not to exceed \$3,400.00 (Three thousand four hundred dollars) for the purchase of a new oil burner and a 10,000 gallon oil tank for the Town Hall.
10. To see if the Town will vote to raise and appropriate the sum not to exceed \$6,000.00 (Six thousand dollars) to purchase a new two-way radio system to be used by the Town Highway, Police and Fire Departments.
11. To see if the Town will vote to authorize the Board of Selectmen to convey a 127 foot by five foot parcel of land on Savage Hill Road to New England Electric Wire Corporation.

12. To see if the Town will vote on the question, "Shall the provisions of Chapter 287 of the Revised Laws relative to playing games of beano be adopted in this city or town?"
13. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.
14. To raise and appropriate the sum of \$600.00 (Six Hundred Dollars) to be used toward the operation of the Information Booth in the Town of Lisbon to be sponsored by the Lisbon Chamber of Commerce.
15. To see if the Town will vote to discontinue the road from the William Wright residence to the so-called Chenny Farm. This road to be discontinued subject to gates and bars.
16. To see if the Town will vote to discontinue the Gulf Road from the Henning Grundmann residence to the drive-way leading to the Douglas Sullivan residence. This road to be discontinued subject to gates and bars.
17. To see if the Town will vote to authorize the reconstruction of the suspension footbridge over the Ammonoosuc River; and to raise and appropriate for the aforesaid purpose the sum of \$38,000.00 (Thirty-eight Thousand Dollars); and to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated; and for this purpose to authorize the issue of serial notes of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority.
18. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof, or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Grafton a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Section 19, and Sections 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Section 19,20-29 inclusive.
19. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Eight Hundred Dollars (\$16,800.00) for the purpose of defraying the costs of special services, exclusive of surveys and borings, associated with the preparation of final plans and specifications as provided for in the Contract for Engineering Services for sewerage and sewage treatment facilities for the Town of Lisbon, such sum to be raised by the issuance of serial bonds or notes under and in accordance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Revised Statutes Annotated 1955 and any amendment thereto), and



to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Lisbon, and pass any vote relating thereto; and to authorize the Selectmen to do whatever else is necessary to reimburse the engineer and others from the above funds for the cost of special services associated with final plans and specifications preparation up to but not exceeding the amounts hereby appropriated.

20. To see if the Town will vote to raise and appropriate the sum of Ninety-two Thousand Two Hundred Dollars (\$92,200.00) for the following purposes: Eleven Thousand Four Hundred Dollars (\$11,400.00) for the purpose of defraying the extra costs of surveys, plotting and computing; Nineteen Thousand Four Hundred and Fifty Dollars (\$19,450.00) for the purpose of defraying the extra costs of soil borings, administrative services associated with borings, and boring inspections; and Sixty-one Thousand Three Hundred and Fifty Dollars (\$61,350.00) for the purpose of defraying the extra costs of basic engineering services; all the above due to changes in scope and associated with the preparation of final plans and specifications for sewerage and sewage treatment facilities, such sum to be raised by the issuance of Ninety-two Thousand Two Hundred Dollars (\$92,200.00) of serial notes or bonds under and in accordance with the provisions of the Municipal Finance Act; and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Lisbon, and pass any vote relating thereto; and to authorize the Selectmen to do whatever else is necessary to reimburse the engineer and others from the above funds for the extra cost of basic engineering services associated with final plans and specifications preparation and changes in scope up to but not exceeding the amounts hereby appropriated.

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

Given under our hands and seals this 22nd day of February, 1971.

Lyle S. McBurney  
Hiram A. Rogers  
Donald G. Fogg



**BUDGET OF THE TOWN OF LISBON, NEW HAMPSHIRE FOR THE YEAR 1971**

Estimate of Revenue for the year 1971 compared with  
Actual Revenue for the year 1970

SOURCES OF REVENUE	Estimated 1970	Actual 1970	Estimated 1971
<b>From State:</b>			
Interest and Dividends Tax	\$ 3,400.00	\$ 6,989.32	\$ 7,000.00
Savings Bank Tax		1,716.27	
Reimbursement a/c TRA	6,388.18	3,039.60	6,339.25
Meals and Rooms Tax	3,000.00	6,466.25	6,000.00
Reimbursement a/c Bounties		4.00	
Reimbursement a/c Road Toll	600.00	994.31	800.00
Duncan Fund	2,092.41	2,092.41	2,083.64
Reimbursement a/c APTD		2,577.48	
Pine Blister		.32	
Fighting Forest Fires		55.99	
Reimbursement a/c Head Tax		82.16	
Reimbursement a/c Old Age Assistance		619.58	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	400.00	420.70	400.00
Bus. Licenses, Permits & Filing Fees	25.00	12.00	
Rent of Town Hall & Other Buildings	300.00	1.00	
Income of Departments	1,000.00	4,224.66	2,000.00
Police Department - Bicycle Permits	40.00	34.00	
Insurance Adjustments		108.65	
Town Dump		499.00	500.00
Library OASI		354.00	
Motor Vehicle Permit Fees	11,000.00	14,693.06	11,000.00
Sugar Hill - Bridge Bond & Interest	2,767.85	2,767.80	2,681.59
Treasury of U. S.		513.63	
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Fire Truck		25,000.00	
Temporary Loans		130,000.00	
<b>Reimbursements a/c 6% Business Profits Tax:</b>			
(Town Portion Only)		17,138.77	
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes - Regular 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	466.25	75.00
<b>Total Revenues from all Sources Except Property Taxes</b>	<b>\$ 32,303.44</b>	<b>\$ 222,048.31</b>	<b>\$ 40,094.48</b>
<b>Amount to be raised by Property Taxes</b>	<b>\$301,559.25</b>	<b>\$263,194.59</b>	<b>\$289,848.56</b>
<b>Total Revenues</b>			<b>\$329,943.04</b>
<b>Amount to be raised by Property Taxes:</b>			
Town			\$133,214.38
School #1			122,626.47
School #2			34,007.71
			<b>\$289,848.56</b>

Estimate of Expenditures for the year 1971 compared with  
the Actual Expenditures for the year 1970

PURPOSES OF EXPENDITURES	Approp. 1970	Actual 1970	Estimated 1971
<b>General Government:</b>			
Town Officers' Salaries, Expenses, etc.	\$ 15,000.00	\$ 17,813.84	\$ 18,000.00
Reappraisal of Property		617.44	
Employees' Retirement & Soc. Sec.	2,500.00	3,357.15	3,500.00
W/Tax Library		116.40	
<b>Protection of Persons and Property:</b>			
Police Department	17,795.00	17,939.81	20,290.00
Fire Department	3,850.00	4,584.57	3,500.00
Moth Exterm. - Blister Rust & care of Trees	125.00	125.00	125.00
Bounties		1.00	
Insurance	6,000.00	6,574.69	7,000.00
Planning and Zoning		24.02	300.00
Board of Adjustment			100.00
Damages and Legal Expenses	100.00	119.60	750.00
Civil Defense	100.00		100.00
<b>Health:</b>			
Health Department, including Hospitals	3,280.00	3,280.00	4,099.00
Vital Statistics	100.00	100.00	100.00
Sewer Maintenance	1,400.00	1,517.82	1,400.00
Town Dump and Garbage Removal	1,250.00	1,356.40	1,400.00
<b>Highways and Bridges:</b>			
Town Maintenance - Summer	20,000.00	22,554.65	23,000.00
Town Maintenance - Winter	22,000.00	23,218.52	25,000.00
Street Lighting	6,000.00	5,749.38	6,800.00
Oiling	3,500.00	3,800.35	4,000.00
Town Road Aid - State Share	6,388.18	3,950.08	6,339.25
Town Road Aid - Town's Share	958.23		950.89
<b>Libraries:</b>	5,000.00	5,000.00	5,000.00
<b>Public Welfare:</b>			
Town Poor	1,000.00	305.09	500.00
Old Age Assistance	7,000.00	6,090.51	7,000.00
County Poor	1,000.00	501.58	1,000.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Assoc.	200.00	210.10	200.00
<b>Recreation:</b>			
Parks and Playgrounds	1,150.00	1,150.00	1,350.00
<b>Public Service Enterprises:</b>			
Water Department		1,479.20	
Cemeteries	3,300.00	3,300.00	3,900.00
Taxes bought by Town		5,883.53	
Refunds & Abatements		10.24	
Advertising and Regional Assoc.	491.08	491.08	491.08



<b>Temporary Loans:</b>		130,000.00	
<b>Interest:</b>			
On Temporary Loans	1,400.00	3,671.06	3,500.00
Bridge	1,123.75		930.00
Fire Truck	1,016.66	1,973.82	1,100.00
<b>Highways and Bridges:</b>			
Duncan Fund	2,092.41	2,059.29	2,083.64
Timber Tax		373.44	
Article XI Police Cruiser		1,521.65	
Article XII Truck		6,398.20	
Article XIV Mower		999.46	
Article XII 1968 Fire Truck		24,975.00	
<b>Payments on Principal of Debt:</b>			
Bonds - Bridge \$5,000.00, Fire Truck \$5,000.00	10,000.00	10,000.00	10,000.00
County Taxes	9,500.00	9,431.36	9,500.00
Head Tax		3,781.00	
School Taxes	179,242.38	180,000.00	156,634.18
<b>Total Appropriations</b>		<u>\$333,862.69</u>	<u>\$516,406.33</u>
			<u>\$329,943.04</u>

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	3,000.00
Fire Department, Equipment	30,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	30,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	75.00
<b>Lands and buildings acquired thru tax collectors deeds:</b>	
Edward Presby, House Lot	300.00
Main St. Church Lot	50.00
George Rogers, Hodge Hill Lot	231.57
<b>Total</b>	<u>\$180,556.57</u>



**SUMMARY OF INVENTORY OF VALUATION**

Land, Buildings and Trailers		\$3,999,538.00
Factory Buildings		279,505.00
Electric Plants		372,230.00
Boats and Launches		1,490.00
		\$4,652,763.00
Less Elderly Exemptions	\$ 73,560.00	
Net Valuation on which Tax Rate is computed		\$4,579,203.00
<b>Valuation</b>		<b>Rate</b>
Total Town of Lisbon	\$4,579,203.00	\$2.18
County		.18
No. 1 School District:	\$3,464,488.00	
Landaff Set-off	119,980.00	
	\$3,584,468.00	3.14
No. 3 School District:		
Lisbon	\$ 994,735.00	3.06

<b>Town of Lisbon</b>	<b>BALANCE</b>
<b>ASSETS</b>	
Cash in hands of Treasurer	\$62,166.59
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	2,224.70
Town of Sugar Hill - Bridge Bond Interest	250.07
Accounts Receivable - Departments	1,148.01
Unredeemed Taxes:	
Levy of 1969	4,487.63
Levy of 1968	2,310.53
Previous Years	2,014.03
Uncollected Taxes:	
Levy of 1970	14,193.61
State Head Taxes - Levy of 1970	710.00
<b>Total Assets</b>	<u>\$89,606.17</u>
Excess of Liabilities over Payments	1,784.77
<b>Total</b>	<u>\$91,390.94</u>



**SHEET**

**December 31, 1970**

**LIABILITIES**

Accounts Payable:

N.H. State Head Taxes	\$ 2,032.50
Yield Taxes	86.79
Special Appropriation - New Dump	2,445.00
Sewage Treatment Facilities	1.00
Planning Board - Article V, 1968	134.98
Bridge Bond Retirement	5,000.00
Bridge Bond Interest	562.02

Due to School Districts:

No. 1 District	67,034.22
No. 2 District	14,094.43

**Total Liabilities** \$91,390.94

## TAX COLLECTOR'S REPORT

1970 Property Taxes committed	\$241,943.98	
Poll Taxes committed	1,190.00	
Bank Stock committed	15.10	
Timber Taxes	466.25	
Added Property	74.25	
Added Polls	28.00	
Interest	33.26	
Overpayment	411.92	\$244,162.76
Less: Abatements	<u>799.92</u>	
Uncollected	14,193.61	14,993.53
		<u>229,169.23</u>
1969 Property Taxes uncollected 1/1/70	23,156.51	
Poll Taxes uncollected 1/1/70	196.00	
Added Taxes in 1969	67.00	
Interest collected	719.97	
Fees collected	118.97	
	<u>24,258.45</u>	
Less: Abatements	<u>40.59</u>	24,217.86
1970 Head Taxes committed	3,890.00	
Added	70.00	
Penalties collected	8.50	
	<u>3,968.50</u>	
Less: Abated 60.00		
Uncollected 710.00	<u>770.00</u>	3,198.50
1969 Head Taxes uncollected	650.00	
Added	55.00	
Penalties collected	56.50	
	<u>761.50</u>	
Less: Abated	<u>80.00</u>	681.50
Previous Years Tax Sale Accounts Redeemed:		
Levy of 1969	5,883.53	
Interest collected	83.42	
Redemption costs	17.50	
	<u>5,984.45</u>	
Less: Uncollected	<u>4,487.63</u>	1,496.82
Levy of 1968	4,565.27	
Interest collected	187.16	
Redemption costs	26.82	
	<u>4,779.25</u>	
Less: Uncollected 2,310.53		
Abated 12.97	<u>2,323.50</u>	2,455.75
Levy of 1967	3,353.88	
Interest collected	429.00	
Redemption costs	35.08	
	<u>3,817.96</u>	

Deeded to Town of Lisbon George Rogers Property	231.57	3,586.39
Less:Uncollected	2,014.03	
Added	31.89	
	2,045.92	
Uncollected	2,014.03	31.89
<b>Total Collections for year 1970 and payments to Treasurer</b>		<b>\$264,837.94</b>

Respectfully submitted,  
Charlotte Derosia  
Tax Collector

### UNREDEEMED TAXES

as of December 31, 1970

	Levy of 1969	Levy of 1968	Levy of 1965	Levy of 1964
Ruth Dexter			\$1,114.03	\$900.00
Roy E. Ballou	\$ 16.14	\$ 16.90		
George Brummer	576.42	600.70		
Liliane Brummer	66.35	67.73		
Bruce & Patricia Forna	577.49			
Armand & Joan Hebert	309.32	206.12		
Howard & Mae Ingerson	272.52			
Marie Lachat	245.34			
Eula Mitchell	565.19	592.42		
Daniel & Jean Paul	61.06			
George Rogers	245.34	248.99		
Glennard Stiles	244.28	247.91		
Reid & Jeanne Bessener	54.92	57.24		
John & Alice Day	111.82			
Benjamin & Patricia Elliott	13.09	13.48		
Margaret Hicks	105.64			
Howard & Mae Ingerson	7.95			
Lisbon Sand & Gravel	27.15			
Joseph Muller	600.16			
Edward Rasicot	18.74			
Myron Rasicot	23.37	24.14		
Charles & Monica Smith	172.58	197.09		
William Stebbins	135.94			
George & Liliane Brummer	36.82	37.81		
	<b>\$4,487.63</b>	<b>\$2,310.53</b>	<b>\$1,114.03</b>	<b>\$900.00</b>



## UNCOLLECTED PROPERTY TAXES

	Levy of 1970
Frederick Alexander & Robert Forge	5 100.00
Roy E. Ballou	93.50
Arthur Blodgett	151.80
Stanley & Louise Bronson	471.35
George Brummer	55.00
14-16 Barrett St.	71.50
188 Main St.	166.65
Whitcher St.	348.70
351 Main St.	19.80
Main St.	18.70
180 Main St.	36.85
Turn around	216.15
Bishop Road	66.00
Liliane Brummer	258.25
Charles Buxton	280.50
Bernice Dexter	593.45
Bruce & Patricia Fornia	208.45
Golden Grange #73	45.10
Francis Goulart *	577.00
Henning Grundmann	316.25
Armand & Joan Hebert	278.30
Howard & Mae Ingerson	250.25
Marie Lachat	234.55
Earl & Mary Laleme	104.50
Charles MacAlpine	27.00
Francis MacDonald	231.55
Eula Mitchell	348.04
88 Highland Ave.	27.50
96-100 Highland Ave.	104.50
Marjorie Nyman *	60.50
Marjorie Parent	205.20
Daniel & Jean Paul	216.15
Clarence & Elsie Pickens	79.75
Robert & Joyce Randall	250.25
Norman Rock, Jr.	564.90
George Rogers	249.15
Janet Rothenburger	13.75
Glennard Stiles	216.75
John & Norma Tebo	329.50
Charles Walker	3.85
Elaine Young	49.50
Richard LaFlam *	55.28
Latson O'Neal	164.09
Reid & Jeanne Bessener	214.63
Walter & Jean Davidson	84.01
John & Alice Day	32.52
Joseph Dubey	56.91
Benjamin & Patricia Elliott	644.98
Anthony Glode	242.33
Real Goulet	188.48
Gordon Hall	108.40
George & Wilma Hicks	5.42
Howard & Mae Ingerson	200.54
Lisbon Sand & Gravel	828.04
Amos & Thelma Locke	101.90



UNCOLLECTED HEAD & POLL TAXES

Levy of  
1970

Harold Bailey	5.00	2.00	Joan Hebert	5.00	2.00
Arthur Bain	5.00		Arthur Henderson	5.00	
Bernice Bain	5.00	2.00	Louis Hepburn	5.00	2.00
Robert Bain	5.00		LeRoy Hill	5.00	
Bernice Bain	5.00	2.00	Perle Holmes	5.00	2.00
Roy Ballou	5.00	2.00	Roberta Holmes	5.00	2.00
Mildred Ballou	5.00	2.00	Horace Hood	5.00	2.00
Lawrence Barrett	5.00	2.00	Alice Hudson	5.00	2.00
Laura Barrett	5.00	2.00	Roydon Hudson	5.00	
Warren Berry, Jr.	5.00	2.00	Linda Hudson	5.00	2.00
Raymond Bejolle	5.00	2.00	Howard Ingerson	5.00	2.00
Leona Bejolle	5.00	2.00	Mae Ingerson	5.00	2.00
Arthur Blodgett	5.00	2.00	Lucile Ingerson	5.00	2.00
Dorothy Blodgett	5.00	2.00	Robert Ingerson	5.00	2.00
Arthur W. Boutin	5.00	2.00	David Kramer *	5.00	2.00
Clara Boutin	5.00	2.00	Yvonne Kramer *	5.00	2.00
Verdie Boutin	5.00	2.00	Richard LaFlam *	5.00	
Barbara Bowles	5.00	2.00	Doris LaFlam *	5.00	2.00
Paul Bowles	5.00	2.00	Roger Leavitt *	5.00	2.00
Ellen Bowles	5.00	2.00	Cheryl Leavitt *	5.00	2.00
Ida Bowles	5.00	2.00	Barry Liveston	5.00	2.00
Stanley Bronson	5.00	2.00	Lawrence Livingston	5.00	
Louise Bronson	5.00	2.00	Betty Livingston	5.00	2.00
DeAnn Burns	5.00	2.00	Amos Locke	5.00	
Pamela Chaplen	5.00	2.00	Thelma Locke	5.00	2.00
Margaret Chapman	5.00	2.00	Dennis Locke	5.00	2.00
Starr Chapman	5.00	2.00	Velma Locke	5.00	2.00
Clarence Charette	5.00	2.00	Lorraine Lockwood *	5.00	2.00
Donna Charette	5.00	2.00	Harvey Mackie	5.00	
Irving Chase, Jr.	5.00		Velma Mackie	5.00	2.00
Mary Chase	5.00	2.00	Harvey Mackie, Jr.	5.00	2.00
Vincent Cimeno *	5.00		L. John Mackie	5.00	
Florence Cimeno	5.00	2.00	Florence Mackie	5.00	2.00
Dale Davidson	5.00	2.00	Larry Mackie, Jr.	5.00	2.00
Walter Davidson	5.00	2.00	Richard Macomber	5.00	2.00
Jean Davidson	5.00	2.00	Linda Macomber	5.00	2.00
Albert Day	5.00	2.00	David Mardin	5.00	2.00
John Day *	5.00	2.00	Gladys Marsh	5.00	2.00
Alice Day *	5.00	2.00	George Marsh	5.00	
William Denyou *	5.00		Leslie Marsh	5.00	2.00
Elizabeth Denyou *	5.00	2.00	Gertrude Merrill	5.00	2.00
Joseph Desy	5.00		Mary Miller	5.00	2.00
Bernice Dexter	5.00	2.00	Stanley Morse	5.00	
Roland Dubey	5.00		JoAnn Morse	5.00	2.00
Gordon Dyke	5.00		Milton Mossey	5.00	
Beverly Dyke	5.00	2.00	Levi Nelson	5.00	
Dennis FeKay	5.00	2.00	Carroll Page	5.00	2.00
Doris FeKay	5.00	2.00	George Perry	5.00	2.00
Lyle Finley	5.00		Shirley Perry	5.00	2.00
George Glode	5.00		Robert Randall	5.00	2.00
Tony Glode	5.00	2.00	Joyce Randall	5.00	2.00
Madaline Glode	5.00	2.00	Edward Rasicot	5.00	2.00
Kenneth Hartwell	5.00	2.00	Fred Rasicot	5.00	2.00
Betty Hartwell	5.00	2.00	Elizabeth Rasicot	5.00	2.00
Armand Hebert	5.00		Susie Rasicot	5.00	2.00



Donna Reviard	5.00	2.00
James Richards	5.00	2.00
Kathleen Richards	5.00	2.00
David Sanders	5.00	2.00
Frank Simino	5.00	2.00
Albert Simpson *	5.00	
Ruth Simpson *	5.00	2.00
Charles Smith	5.00	2.00
Monica Smith	5.00	2.00
Orison Smith	5.00	
Helen Smith	5.00	2.00
William Stebbins	5.00	
Thelma Stebbins	5.00	2.00
Betty Tardiff	5.00	2.00
Paul Tetreault	5.00	2.00
Elizabeth Tetreault	5.00	2.00
Ruth Thayer	5.00	2.00
Dean Thompson	5.00	
Bonita Thompson	5.00	2.00
Giesla Varney	5.00	2.00
Charles Walker	5.00	
Connie Walker	5.00	2.00
Elliott Webster	5.00	2.00
Fern Whitcher	5.00	2.00
Georgianna Whitcher	5.00	
Lillian Young	5.00	2.00
Frank Zuk	5.00	2.00
Ada Zuk	5.00	2.00
Keith Wegener	5.00	2.00
Christine Mock	5.00	2.00
Kathleen Jamieson	5.00	2.00
Isabelle Richards *	5.00	2.00

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\$710.00 \$226.00

\* Indicates payment after December 31, 1970

**TOWN OF LISBON**  
**REPORT OF THE WATER DEPARTMENT**  
**Year ending December 31, 1970**

**ASSETS**

Cash in Lisbon National Bank		\$ 1,367.89
Petty Cash Fund		10.00
Uncollected bills:		
For water service	\$ 1,061.75	
For labor, etc.	25.00	1,086.75
		\$ 2,464.64

**LIABILITIES**

Deposits in advance of Water Rents:		
Robert Cunningham	\$ 10.00	
Shirley Sawyer	10.00	
Viola Patch	10.00	
James Larabee	10.00	
Marvin Webster	10.00	
Richard Blodgett	10.00	
Ruth Hayes	15.00	
		\$ 75.00

**TREASURER'S REPORT**

Cash Balance, January 1, 1970		\$ 2,246.95
Receipts for the year		10,400.10
		12,647.05
Less Commissioners' orders paid		11,279.16
Cash Balance, December 31, 1970		\$ 1,367.89

Respectfully submitted,  
Lillian McBurney  
Treasurer

**REPORT OF WATER RENT COLLECTOR**

Uncollected December 31, 1969	\$ 31.00	
Warrant of 7/1/69 to 12/31/69	<u>5,266.50</u>	
	5,297.50	
Less: Uncollected	<u>353.25</u>	\$ 4,944.25
Uncollected from above warrant	353.25	
Warrant of 1/1/70 to 6/30/70	<u>5,816.65</u>	
	6,169.90	
Less: Uncollected - 1,061.75		
Abated 24.00	<u>1,085.75</u>	5,084.15
Water Rent Collected		10,028.40
Bills for labor and materials given to collector for collection	421.70	
Less: Uncollected - 25.00		
Abated 25.00	<u>50.00</u>	371.70
<b>Total collected and remitted to Treasurer</b>		<b>\$10,400.10</b>

Respectfully submitted,  
Charlotte Derosia  
Collector

**DETAILED STATEMENT OF RECEIPTS**

Charlotte Derosia, Collector - Water Rents		\$10,028.40
Deposits for Water Rents:		
Marvin Webster	\$ 10.00	
Ruth Hayes	<u>15.00</u>	25.00
Labor and Materials:		
Public Service Co. of N.H.	86.70	
Rolland Stevens (Sink & Bath fixtures - Reed Camp)	110.00	
Odias Lefebre (Reed Camp)	<u>150.00</u>	346.70
From Charlotte Derosia, Collector		<u>\$10,400.10</u>



## DETAILED STATEMENT OF PAYMENTS

Maintenance of Chlorinator:		
Richard Day, Services	\$	520.00
John Danais Co., Chlorine		503.75
Public Service Co. of N.H. - Lights		83.33
Repairs and Alterations:		
Harry T. Andross, Inc.	\$	6.08
Richard Day	92.00	98.08
Miscellaneous:		
Community Oil Co.	71.20	
Agway Petroleum	103.71	
Mutt's - Snow removal	16.00	
Woolson and Clough - Insurance	43.00	233.91
<b>Total Chlorinator Maintenance</b>		<b>\$1,439.07</b>
Maintenance of Lines:		
Contracted Labor and Supplies:		
Norman Ruggles	\$	5.00
Lisbon Fire Dept. - Flushing	108.15	
Alexander Body Shop	34.00	
Jack Blaisdell	49.50	
Harry T. Andross, Inc.	269.30	
George Manley	316.70	
Horace Hood	15.00	
Rickey Ross	40.00	
Cray Oil Co.	56.00	
Town of Lisbon	995.20	
Vic Snell	6.00	
Miscellaneous	4.00	1,898.85
Materials and Supplies:		
Cliff's Sunoco	.90	
Charles Millar & Sons	109.64	
Clark-Goudie Hardware	54.54	
Agway	3.80	
H. R. Prescott & Sons	1,111.52	
N. E. Barricade	233.10	
Municipal Services Inc.	115.56	
George C. Caldwell Inc.	19.87	
McKenzie Auto Parts	20.51	
Reed Supply	2.12	1,671.56
Miscellaneous:		
Boston and Maine Railroad	5.00	
Courier Printing Co.	13.68	18.68
<b>Total Maintenance of Lines</b>		<b>\$3,589.09</b>

New Lines:

Hydrant at H. Ingerson's:		
H. R. Prescott Inc.	\$ 299.80	299.80
Line at Lisbon Furniture:		
E. J. Guyette	83.30	
Vic G. Snell	184.00	
H. R. Prescott Inc.	3,419.56	
Town of Lisbon	709.50	
Morris Building Supply	87.90	4,484.26
<b>Total New Lines</b>		<b>\$4,784.06</b>

Administration and Miscellaneous:

Wallace Clough, Commissioner	\$ 100.00	
Victor Snell, Commissioner	100.00	
Robert Elliott, Commissioner	100.00	
Lillian McBurney, Treasurer	25.00	
Lauraette Clark, Clerical	250.00	
Charlotte Derosia, Collector	250.00	
Victor Snell, Supt.	100.00	925.00
O. A. B. - Employer		78.55
Miscellaneous:		
A. E. Martell Co.	100.45	
Postmaster, Lisbon, N.H.	91.58	
Gerard Landry	200.00	
Harrison Publishing House	22.45	
N. H. Water Works Assoc.	15.00	
Treasurer, State of N.H.	3.80	
Wallace Clough, Postage & Supplies	6.15	
Town of Landaff, Taxes	3.96	
Town of Lisbon, Telephone, etc.	10.00	453.39
<b>Total Administration and Miscellaneous</b>		<b>\$1,456.94</b>

Refunds:

Adrian Tarr, Deposit for Water Rent		10.00
<b>Total Payments</b>		<b>\$11,279.16</b>

## 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 1970.

Auto Tax Permits issued for 1969	\$ 206.58
Auto Tax Permits issued for 1970	14,197.31
Auto Tax Permits issued for 1971	289.17
Dog License Fees for 1970	420.70
Filing Fees collected	<u>12.00</u>
Total Receipts	\$15,125.76

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, 1970

### RECEIPTS

Cash on Hand, January 1, 1970	\$ 93,330.02
Charlotte Derosia, Town Clerk	15,125.76
Charlotte Derosia, Tax Collector	264,837.94
Lisbon Public Library	354.00
Lisbon National Bank, Notes	130,000.00
Lisbon National Bank, Bond	25,000.00
Lisbon Water Department	2,420.82
Lisbon Police Department	34.00
Buffington Fund, Clerical	200.00
Town of Sugar Hill, Bridge Bond & Interest	2,767.80
Town of Lyman	272.00
Town of Landaff	536.87
State of New Hampshire	41,776.46
Treasurer of the United States	513.63
Board of Selectmen	1,403.62
	<hr/>
	\$578,572.92

### PAYMENTS

Orders of the Selectmen Paid	\$516,406.33
Cash on Hand, January 1, 1971	62,166.59
	<hr/>
	\$578,572.92

### SPECIAL ACCOUNT

#### Sewerage & Treatment Facilities PNH 3076

Cash on Hand, January 1, 1970	\$ 1.00
Payments	.00
	<hr/>
Cash on Hand, January 1, 1971	\$ 1.00

Respectfully submitted,

Lillian S. Finley  
Town Treasurer

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

Property Taxes - Current Year 1970	\$227,686.62
Poll Taxes - Current Year 1970	968.00
National Bank Stock - 1970	15.10
Yield Taxes - 1970	466.25
Property & Yield Taxes - Previous Years	23,184.92
State Head Taxes - 1970	3,190.00
Poll Taxes - Previous Years	194.00
State Head Taxes - Previous Years	625.00
Fees Collected	198.37
Interest received on Taxes	1,452.81
Penalties on State Head Taxes	65.00
Tax Sale redeemed	6,791.87
	264,837.94

**Remitted to Treasurer**


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 \$264,837.94
**From State:**

For Town Road Aid	\$ 3,039.60
Interest & Dividends Tax	6,989.32
Savings Bank Tax & Building & Loan Assoc. Tax	1,716.27
Reimbursement a/c Head Tax	82.16
Pine Blister Refund	.32
A P T D Reimbursement	2,577.48
Fighting Forest Fires	55.99
Reimbursement a/c Motor Vehicle Road Toll	994.31
Reimbursement a/c Old Age	619.58
Bounties	4.00
Duncan Fund	2,092.41
Rooms & Meals Tax	6,466.25
6% Business Profits Tax	17,138.77

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 \$ 41,776.46

(continued)

**PAYMENTS****December 31, 1970****Current Maintenance:****General Government:**

Town Officers' Salaries	\$ 5,759.00
Town Officers' Expenses	4,815.58
Election and Registration Expenses	602.03
Expenses Town Hall and other Town Buildings	6,637.23
Reappraisal	617.44

**Protection of Persons and Property:**

Police Department	\$ 17,939.81
Fire Department	4,584.57
Moth Extermination, Blister Rust	125.00
Insurance	6,574.69
Bounties	1.00
Planning Board, Article V	24.02

**Health:**

Health Department, including Hospitals	\$ 3,280.00
Vital Statistics	100.00
Sewer Maintenance	1,517.82
Town Dump	1,356.40

**Highways and Bridges:**

Town Road Maintenance - Summer	\$22,554.65
Town Road Maintenance - Winter	23,218.52
	\$ 45,773.17
Town Road Aid	3,950.08
Street Lighting	5,749.38
Oiling	3,800.35
Duncan Fund	2,059.29

<b>Library:</b>	\$ 5,000.00
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**Public Welfare:**

Old Age Assistance	\$ 6,090.51
Town Poor	305.09
County Poor	501.58

**Patriotic Purposes:**

	\$ 210.10
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**Recreation:**

Parks and Playgrounds	\$ 1,150.00
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(continued)

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**From Local Sources, Except Taxes:**

Dog Licenses	\$ 420.70	
Licenses, Permits & Filing Fees	12.00	
Rent of Town Property		
N. E. Electric Wire Corp.	1.00	
Police Department, Bicycle Licenses	34.00	
Income from Departments	4,224.66	
Town Dump	499.00	
Motor Vehicle Permits	14,693.06	
	<hr/>	\$ 19,884.42

**Receipts Other Than Current Revenue:**

Insurance Adjustments	\$ 108.65	
Temporary Loans in anticipation of Taxes	130,000.00	
Bond Issues during year		
Fire Truck	25,000.00	
Lisbon Public Library		
OASI and Withholding	354.00	
Town of Sugar Hill		
Bridge Bond Principal and Interest	2,767.80	
U. S. Treasury	513.63	
	<hr/>	\$158,744.08

**Total Receipts from all Sources**

Cash on Hand, January 1, 1971

**Grand Total**

\$485,242.90
93,330.02
<hr/>
\$578,572.92



**Public Service Enterprises:**

Cemeteries	\$ 3,300.00
Water Department, labor	1,479.20

**Unclassified:**

Damage & Legal Expense	\$ 119.60
Advertising & Regional Assoc.	491.08
Abatements & Refunds	10.24
Taxes bought by Town	5,883.53
Emp. Ret. & Soc. Sec.	3,357.15
Lisbon Public Library, Withholding Tax	116.40

**Interest:**

Temporary Loans	\$ 3,671.06
Bridge Bond Interest	1,973.82

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

Article XI Police Cruiser	\$ 1,521.65
Article IV Mower	999.46
Article XII New Truck	6,398.20
Article XII Fire Truck, 1969	24,975.00

**Indebtedness:**

Temporary Loans	\$130,000.00
Payments of Bonded Debt - Bridge	10,000.00

**Payments to Other Governmental Divisions:**

Payments to State a/c	
Yield Tax Debt Retirement	\$ 373.44
State Head Taxes	3,781.00
County Taxes	9,431.36
Payments to School Districts	180,000.00

**Total Payments for all Purposes** \$516,406.33

Cash on Hand, December 31, 1970 62,166.59

**Grand Total** \$578,572.92

**DETAILED STATEMENT OF RECEIPTS**

Charlotte Derosia, Tax Collector	\$264,837.94
State of New Hampshire	\$ 41,776.46

**Dog Licenses:**

Charlotte Derosia, Town Clerk	\$ 420.70
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**Licenses, Permits and Filing Fees:**

Charlotte Derosia, Town Clerk, filing fees	\$ 12.00
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**Rent of Town Property:**

New England Electric Wire Corp., lease	\$ 1.00
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**Income from Departments:**

**Town Maintenance - Summer & Winter:**

Oliver Santz, sand	\$ 2.00
George Tetreault, salt	3.00
Harold McCormick, sand	4.00
Seward Construction Co., loader	18.00
Orrison Smith, fuse	4.00
Alfred Lerondeau, grader	8.00
William Ash, gravel fill	18.00
Shirley Sawyer, grader	9.00
Conrad Schofield, used tires & rims	56.00
Neal Stimson, cold patch	3.00
Marvin Webster, cold patch	3.00
Donald Fogg, chloride	6.00
Clinton Clough, grader	40.50
Stanley Beland, cold patch	3.00
Florence Wetherbee, cold patch	13.00
Town of Landaff, grader	66.00
Lisbon Water Department, labor	2,420.82

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\$ 2,677.32

**Sewers:**

Eldon Realty	\$ 10.00
Lawrence Caswell	9.00
A. Roy Forbes	6.00
Robert Varney	3.00
Lewis Dumdey	6.00
Arthur Presby	9.00
Harry Woods	6.00
Dickinson-Sweet Post #14	18.00
William Defosse	3.50

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\$ 70.50

**Oiling:**

Alfred Thorne	\$ 58.60
Ruth Reed	58.10
Henry Grant	28.75
Melvin Haynes	31.50
George A. Clark, II	50.00
Percy Wharem	10.00

Wendell Silver	42.50
L. H. Dumdey	66.00
Janet Rothenburger	77.00
Constantine Nowak	42.00
Ozer Parent	22.50
Florence Knighton	17.50
Kenneth McBurney	5.00
George Cook	40.70
Paul Chapman	10.50
Jasper Webster	70.00
Edward Parent	98.70
Donald Fogg	150.60
Madeline Bishop	33.50
Seth Presby, Sr.	31.00
Harry T. Andross Inc.	9.00
1902 Realty Corp.	37.10
Lawrence Dodge	21.35
	<hr/>
	\$ 1,011.90

**Fire Department:**

Town of Lyman	\$ 58.00
Kenneth Trevena	6.35
Joan Villeneuve, badge	6.22
Knapp's Rest Home	6.00
Town of Landaff	185.87
	<hr/>
	\$ 262.44

**Police Department:**

Bicycle licenses	\$ 34.00
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**Town Officer's Expense:**

Roydon Hudson, toll calls	\$ 2.50
Buffington Fund, clerical	200.00
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	\$ 202.50

**Interest:**

Town of Sugar Hill	\$ 543.10
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**Bridge Bond:**

Town of Sugar Hill	\$ 2,224.70
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**Fire Truck Bond:**

Lisbon National Bank	\$ 25,000.00
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**Town Dump:**

Town of Landaff	\$ 285.00
Town of Lyman	214.00
	<hr/>
	\$ 499.00

**Motor Vehicle Permits:**

Charlotte Derosia, Town Clerk	\$ 14,693.06
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**Insurance Adjustments:**

Woolson & Clough Insurance	\$ 108.65
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**Temporary Loans in Anticipation of Taxes:**

Lisbon National Bank	\$130,000.00
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**Lisbon Public Library:**

Withholding Tax & OASI	\$ 354.00
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**U. S. Treasury, refund**

	\$ 513.63
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**Total Receipts**

	\$485,242.90
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**DEPARTMENT ACCOUNTS RECEIVABLE**

George McKenzie, hauling water, 1964	\$ 25.00
Arthur Blodgett, grader, 1964	4.00
Arthur Presby, sewer, 1967	6.00
Dennis Fekay, fire, 1968	35.60
Katherine Bonor, sewer, 1968	42.00
Earl Laleme, sewer, 1969	50.96
George Rogers, loader, 1969	12.00
David Kramer, fire, 1969	106.00
Amos Locke, high water	49.05
Gerald Houston, oiling	97.30
Karl White, oiling	29.50
Glenn Guyette, oiling	33.50
Amos Locke, oiling	285.60
Andrew Tucciarone, grader *	22.00
Community Oil Co., cold patch *	165.00
Earl Barrett, backhoe *	12.00
Dickinson-Sweet Post #14, oiling *	100.00
Clifford Varney, board	14.00
Clifton Dexter, road	31.00
Normand Liberty, sidewalk *	75.00
Ernest Aldrich, sewer	52.50
	<b>Total</b> \$1,248.01

\* Paid after December 31, 1970



## DETAILED STATEMENT OF PAYMENTS

### Detail No. 1. TOWN OFFICERS' SALARIES

Lyle S. McBurney, selectman	\$	525.00	
Hiram A. Rogers, selectman		540.00	
Donald Fogg, selectman		495.00	
Lillian S. Finley, treasurer		200.00	
Raymond Clough, auditor		100.00	
Wallace Clough, auditor		100.00	
Charlotte Derosia, town clerk's & tax collector's salary		2,750.00	
auto permits		1,049.00	
		3,799.00	
			\$5,759.00

### Detail No. 2. TOWN OFFICERS' EXPENSES

Lyle S. McBurney, selectman	\$	12.00	
Hiram A. Rogers, selectman		67.31	
N. H. Municipal Association		83.28	
Association of N. H. Assessors		5.00	
N.H. City & Town Clerks' Association		6.00	
N.H. Tax Collectors' Association		5.00	
Harrison Publishing House		722.50	
Postmaster, Lisbon, N. H.		204.40	
Anna Proctor, registrar of deeds		.50	
Charlotte Derosia, town clerk		512.24	
Branham Publishing Co.		9.40	
Lisbon 5 & 10		11.33	
Perkin's Pharmacy		24.83	
Brown & Saltmarsh Co.		9.05	
Lauraette Clark, clerical	1,770.00		
Lauraette Clark, census		50.00	
Lauraette Clark, mileage		5.00	
Edson C. Eastman Co., Inc.		110.90	
Lyndonville Office Supply		109.65	
Northern Office Supply		10.60	
302 Restaurant		12.29	
N. H. Division of Welfare OASI		5.36	
Tower Publishing Co.		28.00	
Equity Publishing Corp.		25.00	
Courier Printing Co., Inc.		124.64	
Treasurer, State of N. H.		3.75	
State of N. H.		3.00	
G. A. Clark & Son, Inc.		39.78	
New England Telephone		237.79	
3M Business Products Sales, Inc.		359.70	
Merritt T. Linsley		95.00	
Charles A. Wood, registrar of deeds		152.28	
			\$ 4,815.58

### Detail No. 3. ELECTION AND REGISTRATION

Marion Wilkins, ballot clerk	\$	45.00	
Dorothy McKown, ballot clerk		45.00	
Elizabeth Nihan, ballot clerk		45.00	
Lauraette Clark, ballot clerk		45.00	
Charles Besaw, supervisor		60.00	
William Clark, supervisor		60.00	

Lewis H. Dumdey, supervisor	20.00
George Marshall, moderator	45.00
302 Restaurant	105.92
Snell's Food Shop	6.70
Courier Printing Co., Inc.	42.56
Harrison Publishing House	20.00
Richard S. Day	61.85
	<hr/>
	\$ 602.03

**Detail No. 4. TOWN HALL AND OTHER BUILDINGS**

Norman Ruggles, Janitor	\$ 1,037.03
Kenneth Trevena	18.90
Howard Hatch	16.65
Roydon Hudson	18.00
Donald Clough	16.20
Howard Ingerson	18.00
Harry T. Andross, Inc.	1,964.18
Agway Petroleum Corp.	125.80
Public Service Co.	425.89
Butson's Market	10.61
Clark-Goudie Hardware Co.	229.22
Alexander Body Shop	149.10
Ruggles Fuel Co., Inc.	2,230.68
Del Chemical Corp.	228.63
N. H. Dept. of Labor	10.00
United Methodist Church	20.00
Robert J. Fogg	65.00
Montgomery Ward Co.	53.34
	<hr/>
	\$ 6,637.23

**Detail No. 5. RE-APPRAISAL**

Treasurer, State of New Hampshire	\$ 617.44
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**Detail No. 6. POLICE DEPARTMENT**

Raymond Holland, Chief	\$ 7,656.00
Harold Cummins	5,493.40
Edward Parent	906.90
Elwin Boulet	307.10
Harold Derosia	306.10
George Miller	502.90
Dale Simpson	93.40
Vaulene Boulet	6.00
Richard McPherson	330.20
Seth Presby, Sr.	16.80
Raymond Holland, expenses	64.95
Harold Cummins, expenses	6.21
Edward Parent, mileage	3.20
Perkin's Pharmacy	.75
Family Drug Store	66.32
Lisbon Regional High School	2.00
Northern Office Supply	20.65
Harrison Publishing House	27.12
Lisbon 5 & 10	18.00
Clark-Goudie Hardware Co.	19.31
C. H. Goss Co.	162.92
Mobil Oil Corp.	322.62

Edward A. Ott	25.00
Cliff's Sunoco Station	66.55
G. A. Clark & Son, Inc.	226.59
Central Equipment Co.	91.22
New England Telephone	527.49
Carlyle Gilbert	8.00
Harry T. Andross, Inc.	24.10
E. B. McGregor, M.D.	36.00
Green Mountain Communications	40.00
American Safety League	61.00
South Shore Police Supply Co., Inc.	103.00
Mack's Men's Shop	303.61
Burnham's Shoe Store	81.90
Nat'l Police Chief's & Sheriff's Inf. Bur.	12.50
	<hr/>
	\$ 17,939.81

**Detail No. 7. Article V, 1969, PLANNING BOARD**

Treasurer, State of N. H.	\$ 9.17
Harrison Publishing House	14.85
	<hr/>
	\$ 24.02

**Detail No. 8. FIRE DEPARTMENT**

Robert Elliott, treasurer, salaries	\$ 1,793.00
Harry T. Andross, Inc.	610.43
Mobil Oil Corp.	67.18
New England Telephone	456.73
Harrison Publishing House	31.00
C. H. Goss Co.	72.16
Clark-Goudie Hardware	12.51
Blanchard Associates, Inc.	259.56
N. H. State Firemen's Association	22.00
Fire Chief Magazine	7.50
Cray Oil Company	13.20
Roydon Hudson	10.00
Tetreault Salvage Corp., Inc.	37.68
Jesseman's Garage	279.02
Kenneth Trevena, Fire Warden	167.89
G. A. Clark & Son, Inc.	259.41
Courier Printing Co., Inc.	18.24
Oxygen-Welding Supply Co., Inc.	36.19
Cliff's Sunoco Station	5.87
Howe Fire Apparatus Co.	425.00
	<hr/>
	\$ 4,584.57

**Detail No. 9. BLISTER RUST**

Treasurer, State of New Hampshire	\$ 125.00
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**Detail No. 10. INSURANCE**

Woolson & Clough Insurance Agency	\$ 2,802.50
Merrill's Insurance Agency	2,349.55
Hermon Davis Insurance Agency	747.67
Blue Cross	674.97
	<hr/>
	\$ 6,574.69

**Detail No. 11. BOUNTIES**

Donald Aldrich	\$ 1.00
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**Detail No. 12. HEALTH DEPARTMENT**

Woodsville Cottage Hospital	\$ 500.00
Littleton Hospital Association	500.00
Lisbon District Nursing Association	742.00
White Mountain Community Service	1,488.00
George Marshall, health officer	50.00
	<hr/>
	\$ 3,280.00

**Detail No. 13. VITAL STATISTICS**

Charlotte Derosia, town clerk	\$ 100.00
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**Detail No. 14. SEWER MAINTENANCE**

Kenneth Trevena	\$ 402.10
Howard Hatch	137.65
Roydon Hudson	264.60
Donald Clough	220.00
Howard Ingerson	92.00
Robert Clough	14.25
Fred Rasicot	46.00
Mark Brummer	6.00
John Jenson	36.00
Harry Poor	26.00
Morris Lumber Company	101.00
Boston & Maine Corp.	126.56
Butson's Market	1.56
Oxford Chemicals	44.10
	<hr/>
	\$ 1,517.82

**Detail No. 15. DUMP**

Norman Ruggles	\$ 300.00
T. H. Hastings	925.00
Kenneth Trevena	62.40
Howard Hatch	8.00
Roydon Hudson	8.80
Donald Clough	28.20
Harry Poor	8.00
Fred Rasicot	16.00
	<hr/>
	\$ 1,356.40

**Detail No. 16. TOWN ROAD AID**

Treasurer, State of New Hampshire	\$ 958.23
Kenneth Trevena	247.00
Howard Hatch	502.00
Donald Clough	520.00
Harry Poor	482.00
Horace Wetherbee	51.80
Steve Clark	40.00
Fred Rasicot	400.00
Town of Littleton	266.40
Charlotte Derosia, Lisbon Sand & Gravel	71.25
	<hr/>
	\$ 3,950.08

**Detail No. 17. TOWN ROAD MAINTENANCE - SUMMER**

Kenneth Trevena, road agent	\$ 3,182.40
Howard Hatch	2,496.00
Roydon Hudson	2,218.70
Donald Clough	2,258.00
Howard Ingerson	838.00
Harry Poor	1,366.00
Fred Rasicot	218.00
Steve Clark	24.00
Robert Clough	34.00
Mark Brummer	21.00
John Jenson	44.00
Ronald Hatch	4.00
Kenneth Trevena, expenses	21.70
Roydon Hudson, mileage	15.10
Donald Clough, mileage	2.60
Boston & Maine Corp.	6.00
Tetreault Salvage Corp., Inc.	789.25
Mobil Oil Corp.	797.06
McLaren's	510.38
Woodsville Auto Supply	71.60
Cray Oil Company	469.61
Oxygen-Welding Supply Co., Inc.	91.73
Clark-Goudie Hardware Co.	108.38
Jesseman's Garage	254.40
G. A. Clark & Son, Inc.	212.72
Agway Petroleum Corp.	20.95
Charles H. Whittier Co.	619.20
Cyr Heating & Plumbing Co., Inc.	27.50
Interstate Equipment Inc.	125.00
New England Telephone	89.28
Public Service Co.	60.80
Sanel Auto Parts, Inc.	413.95
Morris Lumber Company	136.84
Mutt's Garage	67.00
Gorham Brick & Block Inc.	204.54
Webster's Chevron	156.02
Frank Brooks	12.00
Del Chemical Corp.	163.30
Peter Presby	172.50
George H. Richardson	15.00
Crushing Inc.	359.04
Harry T. Andross, Inc.	50.81
N. H. Bituminous Co., Inc.	1,116.00
Donald Fogg	4.25
E. B. McGregor, M.D.	12.00
Bob Nelson Welding Service	10.00
C. H. Goss Co.	43.91
Charlotte Derosia, Lisbon Sand & Gravel	204.00
R. C. Hazelton Co., Inc.	1,339.80
C. A. LaBraney Paving Co.	275.00
Maurice Nihan	9.15
Marlo Tree Experts	432.00
Rices, Inc.	360.18
	<hr/>
	\$ 22,554.65



**Detail No. 18. TOWN ROAD MAINTENANCE - WINTER**

Kenneth Trevena, road agent	\$ 2,667.10
Howard Hatch	2,064.05
Roydon Hudson	2,383.60
Donald Clough	1,883.00
Howard Ingerson	1,436.00
Harry Poor	452.00
Fred Rasicot	238.00
Donald Ash	21.60
Raymond Trevena	7.00
Robert Clough	15.75
Herbert Santy	26.00
Kenneth Trevena, expenses	5.00
Roydon Hudson, mileage	36.70
Treasurer, Boston & Maine	6.00
Interstate Equipment Inc.	54.43
Rice's Inc.	72.38
Mobil Oil Corp.	1,404.05
Agway Petroleum Corp.	59.95
Woodsville Auto Supply	404.42
Brook's Atlantic	8.50
The Courier Printing Co., Inc.	24.32
Peter Presby	357.30
Tetreault Salvage Corp., Inc.	183.09
Clark-Goudie Hardware Co.	116.98
Ross' Express Inc.	6.24
G. A. Clark & Son, Inc.	314.03
International Salt Co.	1,385.83
Oxygen-Welding Supply	200.29
New England Telephone	83.38
Public Service Co.	162.71
B-B Chain Co. Distributors	135.00
New England Barricade	65.65
Whelen Engineering Co., Inc.	5.55
C. H. Goss Co.	213.32
McLaren's Inc.	910.40
Cray Oil Company	1,169.29
Maurice Nihan	47.89
Webster's Chevron	35.32
State Equipment Co., Inc.	153.52
Mutt's Garage	246.75
Lyle S. McBurney	89.00
Mel Rosendale	25.20
Northern Auto Supply Co., Inc.	15.21
Ira Welch	5.00
Jesseman's Garage	923.74
A. Wilkins	15.00
Morris Company, Inc.	2.05
Charlotte Derosia, Lisbon Sand & Gravel	142.50
The Chemical Corp.	1,139.78
Oxford Chemicals	186.72
Lehigh Steel Products	402.25
St. Pierre Chains	67.62
Cliff's Sunoco Station	7.37

Jordon Milton Machinery, Inc.	560.68
Dionnes' Welding Shop	24.84
J & S Hydraulics Inc.	29.00
Sanel Industrial Inc.	427.03
Whitefield Hardware & Building Supplies	90.50
Reed Supply Co., Inc.	2.64
	<hr/>
	\$ 23,218.52

**Detail No. 19. STREET LIGHTING**

Public Service Company	\$ 5,531.75
Lisbon Chamber of Commerce	209.48
Wallace E. Smith	8.15
	<hr/>
	\$ 5,749.38

**Detail No. 20. OILING**

Kenneth Trevena, road agent	\$ 117.00
Howard Hatch	82.00
Roydon Hudson	99.00
Donald Clough	90.00
Harry Poor	60.00
N. H. Bituminous Co.	3,307.35
Charlotte Derosia, Lisbon Sand & Gravel	45.00
	<hr/>
	\$ 3,800.35

**Detail No. 21. LIBRARY**

Lisbon Public Library	\$ 5,000.00
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**Detail No. 22. OLD AGE ASSISTANCE**

Treasurer, State of New Hampshire	\$ 6,090.51
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**Detail No. 23. TOWN POOR**

Overseer of Public Welfare	\$ 305.09
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**Detail No. 24. COUNTY POOR**

Grafton County Home	\$ 501.58
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**Detail No. 25. MEMORIAL DAY AND OTHER CELEBRATIONS**

White River Paper Co.	\$ 107.30
Howard Hatch	8.00
Donald Clough	4.00
Harry Poor	4.00
Ronald Hatch	8.00
Robert Clough	12.00
Kenneth McKown	25.00
Harrison Publishing House	25.00
Fred Rasicot	8.00
Roydon Hudson	8.80
	<hr/>
	\$ 210.10

**Detail No. 26. PARKS AND PLAYGROUNDS**

Lisbon Skating Rink Committee	\$ 400.00
Swimming Pool	750.00
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	\$ 1,150.00

**Detail No. 27. WATER DEPARTMENT**

Kenneth Trevena	\$ 147.60
Roydon Hudson	626.50
Donald Clough	195.80
Howard Ingerson	44.00
John Jenson	18.00
Fred Rasicot	104.00
Steve Clark	174.00
Edward Parent	37.80
Horace Wetherbee	103.50
Howard Hatch	14.00
Harry Poor	14.00
	<hr/>
	\$ 1,479.20

**Detail No. 28. CEMETERIES**

Grove Hill Cemetery	\$ 3,000.00
Salmon Hole Cemetery	300.00
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	\$ 3,300.00

**Detail No. 29. DOG DAMAGES & LEGAL EXPENSES**

Edson C. Eastman Co., Inc.	\$ 10.60
Wheeler & Clark	18.00
Dodge, Moulton & Smith	91.00
	<hr/>
	\$ 119.60

**Detail No. 30. DUNCAN FUND**

Kenneth Trevena	\$ 26.00
Roydon Hudson	22.00
Donald Clough	20.00
Harry Poor	20.00
N. H. Bituminous Co., Inc.	691.44
Wallie Berry	184.60
Maurice Smith	56.80
Lyle McBurney	192.00
Richard Smith	192.00
Raymond Smith	324.00
Alfred Thorne	52.20
Amos Locke	70.60
Raymond White	36.80
Peter Presby	170.85
	<hr/>
	\$ 2,059.29

**Detail No. 31. ADVERTISING & REGIONAL ASSOCIATION**

White Mountain Regional Association	\$ 441.08
White Mountain Ski "93"	50.00
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	\$ 491.08

**Detail No. 32. TAXES BOUGHT BY TOWN**

Charlotte Derosia, tax collector	\$ 5,883.53
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**Detail No. 33. REFUNDS AND ABATEMENTS**

Fred Kendall	\$ 10.24
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**Detail No. 34. EMPLOYEE RET. AND SOC. SEC.**

Treasurer, State of New Hampshire	\$ 2,849.17
New Hampshire Retirement System	507.98
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	\$ 3,357.15

**Detail No. 35. TIMBER TAX RETIREMENT DEBT**

Treasurer, State of New Hampshire	\$ 373.44
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**Detail No. 36. ARTICLE XI POLICE CRUISER**

G. A. Clark & Son, Inc.	\$ 1,521.65
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**Detail No. 37. ARTICLE XII TRUCK & SNOW ATTACHMENT**

R. C. Hazelton Co., Inc.	\$ 475.65
Jesseman's Garage	5,922.55
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	\$ 6,398.20

**Detail No. 38. ARTICLE XIV MOWER**

McLaren's Inc.	\$ 999.46
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**Detail No. 39. ARTICLE XIII 1969 FIRE TRUCK**

Howe Fire Apparatus Co.	\$ 24,975.00
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**Detail No. 40. INTEREST**

Lisbon National Bank	\$ 3,671.06
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**Detail No. 41. INTEREST ON BONDS**

Lisbon National Bank	\$ 1,220.60
Lisbon National Bank	753.22
	<hr/>
	\$ 1,973.82

**Detail No. 42. TEMPORARY LOANS**

Lisbon National Bank	\$130,000.00
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**Detail No. 43. NOTES**

Lisbon National Bank - bridge	\$ 5,000.00
Lisbon National Bank - fire truck	5,000.00
	<hr/>
	\$ 10,000.00

**Detail No. 44. WITHHOLDING TAX**

Lisbon National Bank	\$ 116.40
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**Detail No. 45. HEAD TAX**

Treasurer, State of New Hampshire \$ 3,781.00

**Detail No. 46. COUNTY TAXES**

W. Bromage, treasurer \$ 9,431.36

**Detail No. 47. SCHOOL DISTRICTS**

Lisbon District No. 1 - special \$145,000.00

Lisbon District No. 3 - town 35,000.00

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**Total Payments** \$516,406.33

**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.

Cash on Hand, January 1, 1970 \$2,435.41

Received from Town of Lisbon 305.09

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**Total Receipts** \$2,740.50

Expenditures:

Aid to Adults: Direct \$291.09

Aid to Child in Foster Home: Board 14.00

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**Total Expenditures** \$ 305.09

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Cash on Hand, December 31, 1970 \$2,435.41

(Reserved for Liabilities: State of New Hampshire)



At the April, 1970 term of court the Buffington Fund was changed as follows:

It is hereby ordered, adjudged and decreed that the terms of the Trust under Paragraph Twelfth of the Will of said Nell T. Buffington are hereby modified to the extent necessary to authorize the trustee thereof to apply the net income thereof and any accumulated income as follows:

- a. For the care of deserving patients of Lisbon, New Hampshire, at the Woodsville Cottage Hospital, Woodsville, New Hampshire, or its successor.
- b. For the care of deserving patients of Lisbon, New Hampshire, at any other general care hospital wherever located, who have been transferred thereto from the said Woodsville Cottage Hospital.
- c. For the care of deserving patients of Lisbon, New Hampshire, at any other general care hospital wherever located.

# Report of Trust Funds on December 31, 1970

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION <small>All Trust Funds should be reported giving name of fund and donor</small>	HOW INVESTED	* AMOUNT OF PRINCIPAL	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library		257 87		00	11 59	11 59	00
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50		56 97	6 37	6 37	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16		00	3 97	3 97	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1540 83		00	69 34	69 34	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		400 00		00	18 00	18 00	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery	DEPOSITED IN LISBON NATIONAL BANK	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, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		658 78	4 1/2 per cent	64 86	32 90	00	97 76
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		500 00	5	148 78	33 02	33 02	148 78
Oct. 10, 1940	Alice B. Oliver Fund for library	The Littleton Savings Bank New Hampshire Savings Bank	638 97	5	00	33 12	33 12	00
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery	Lisbon National Bank	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		00	6 75	6 75	00
Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00		00	6 75	6 75	00
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00	4 1/2	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
May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery		100 00		00	4 50	4 50	00

# Report of Trust Funds on December 31, 1970

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	00	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	5	13 00	5 08	5 08	13 00
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	500 00	41-2	00	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	Nell T Buffington Fund, Lisbon District Nurse Assn.	1000 00		00	45 00	45 00	00
Aug. 14, 1959	Nell T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital	192,482 06	Var led	25412 70	11336 12	7,356 45	29,882 85
Jan.-27, 1960	Nell T. Buffington Lisbon Public Library Fund	1000 00	41-2	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. Whitecher 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	45 50	45 50	00
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery	1000 00		00	33 36	33 36	00
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery	100 00		00	4 50	4 50	00

**ANNUAL REPORT OF  
LISBON POLICE DEPARTMENT  
Year ending December 31, 1970**

**COURT CASES**

Allowing improper person to operate	1
Assault and battery	1
Conduct after accident	1
Corrective lenses (glasses)	1
Defective equipment	2
Derisive words	1
Disobeying police officer	1
Drunk	1
Failure to keep to the right	5
Forgery	4
Fugitive from justice	1
Improper passing	5
Larceny (petty)	3
Limitation on backing	1
Malicious damage	2
Misuse of plates	1
Nonsupport	1
Obstructing justice	3
Obstruction to drivers view	5
Operating with bald tires	6
Operating under the influence of liquor	5
Operating without a license	7
Operating uninspected motor vehicle	4
Operating unregistered motor vehicle	3
Speeding	26
Reckless operation	1
Juvenile court	3

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Total court cases 95

**MOTOR VEHICLE ACCIDENTS**

Less than \$100.00	30
More than \$100.00	37

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Total 67

**OTHER DUTIES**

Arrests for other departments	21
Assisted other departments (Federal, State, County and other towns)	87
Assisted motorists	43
Attended fires	22
Complaints received and investigated	676
Dog complaints	61
Delivered messages (death, emergency)	53
Found lights on in buildings	16
Found lost persons (school kids)	2
Found lost property	7
Found unlocked doors	108
Put up transients at station	1
Transported persons to hospital (local & state)	8

Unattended deaths investigated	0
Motor vehicle warnings and check ups	251
Juvenile cases (no court)	13
Livestock complaints	10
Recovered stolen property	11
Total persons into station	702
Total phone calls received	630
Number times phone rang	
No message on recorder	276

In 1970 the Lisbon Police Department has sent the Chief and two officers to the White Mountain Law Enforcement Institute which is under the direction of Herbert Ash, Grafton County Sheriff.

This Department would like to report that in 1970 there were no serious personal injury automobile accidents on the highways in the Town of Lisbon.

This Department would like to thank all local citizens for their help and cooperation in the past year.

Respectfully submitted,

Raymond B. Holland  
Chief of Police



# REPORT OF THE AUDITORS

February 18, 1971

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.

Wallace Clough  
Raymond Clough  
Auditors

## LISBON COMMUNITY SWIMMING POOL REPORT

### FOR THE YEAR 1970

Balance on Hand, January 1, 1970	\$133.76
Received from the Town of Lisbon	750.00
Total Cash Available	<u>\$883.76</u>

### EXPENSES

Pool-Playground Director	\$658.00
Insurance	<u>20.00</u>
Total Expenses	678.00
Balance on Hand, December 31, 1970	<u>\$205.76</u>

Earl C. White, Treasurer  
Lisbon Swimming Pool Committee

## LISBON FIRE DEPARTMENT REPORT

The highlight of the year was May 13, the day when the new and much-needed fire truck finally arrived from the Howe Fire Apparatus Company. It is mounted on an International chassis, has a 1000-gallon waterous pump, 1000-gallon storage tank, semi-mounted turret gun, hose, nozzles, two Scott Air Packs, smoke ejector, electrical generator, and other necessary fittings. Several members of the Department have had an intensive training course in use of the new vehicle and the others will do so before this year is over. We would be glad to have any taxpayers come and look it over and see why we feel so proud to have it.

Again we extend thanks to the Town for the support you gave our Horse Show. Funds raised at this annual event are well used. During the past year we purchased a radio for our new truck; and we acquired a 1300-gallon tank truck from Agway at a very reasonable cost. This tanker will help fulfill a dire need just as soon as the men of the department have been able to finish putting it into operational condition. All funds not used for department purchases go into our Building Fund, another way we hope to help in keeping taxes down when the time comes that we must do extensive building. We urge you to give all the support you can for this once-a-year request for help when Horse Show time comes again in July. A \$1 investment in a ticket may well save you several of them before the year is over.

### Calls answered:

2 Pot burners	1 Gasoline in street
1 Mail box	1 Steam from hot water heater
7 Brush or grass fires	6 House or building fires
1 Car accident	1 False alarm
1 Electrical	5 Investigation & building inspection
2 Service Stations	2 Automobiles
1 Portable stove	1 Mutual Aid
2 Truck maintenance	1 Cleaning hydrants
2 Chimney fires	12 General alarms
	2 Lisbon Clean Up Days

Respectfully,

Harry T. Andross, Chief  
Lisbon Fire Department

## TREASURER'S REPORT FOR 1970

### Lisbon Public Library

#### Receipts

Cash on Hand, January 1, 1970	\$ 646.70	
Town Appropriation	5,000.00	
Fines	49.00	
Sale of Books	32.69	
Gift Books	156.08	
Interest on Trust Funds	245.90	
State Grants-in-Aid for Books	220.06	
Gift from Sarah Kurtz	10.00	6,360.43

#### Payments

Salaries - Carolyn Allbright	1,649.58	
Harriet Dutton	525.20	
Emma Gilbert	300.10	
Town of Lisbon - Social Security	118.81	
Books	1,241.86	
Magazines	169.57	
Oil	530.96	
Electricity	216.85	
Insurance	403.00	
Supplies & Repairs	307.47	5,463.40
Cash on Hand, December 31, 1970		\$ 897.03

Dorothy W. Presby  
Treasurer

**REPORT OF THE TRUSTEES**  
**of the**  
**LISBON PUBLIC LIBRARY**  
**For the Year Ended December 31, 1970**  
**ORGANIZATION**

**Trustees**

Rita Z. Besaw	Term expires 1971
Harold C. Pickwick, Chairman	Term expires 1971
Isabella A. Smith	Term expires 1972
Dorothy W. Presby	Term expires 1972
Janet Manley	Term expires 1973
Eugene B. McGregor	Term expires 1973

**Staff**

Carolyn Allbright, Librarian  
Harriet Dutton, Assistant

**LISBON PUBLIC LIBRARY**

**Proposed Budget for 1971**

**Expenses**

Carolyn Allbright	\$1,725.00
Harriet Dutton	565.00
Emma Gilbert	300.00
Social Security	130.00
Books	1,000.00
Magazines	125.00
Oil	600.00
Electricity	225.00
Insurance	405.00
Supplies & Repairs	400.00

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\$5,475.00

**Income**

Fines	30.00
Interest on Trust Funds	245.00
Gift Books and Books Sold	100.00
State Grant-in-Aid for Books	100.00
Town Appropriation	5,000.00

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\$5,475.00

**REPORT OF THE LISBON PUBLIC LIBRARY  
1970**

Circulation of books:

Adult	
Fiction	5,445
Non-fiction	2,680
<b>Total</b>	<hr/> 8,125
Juvenile	
Fiction	3,106
Non-fiction	844
<b>Total</b>	<hr/> 3,950
<b>Total Adult and Juvenile</b>	12,075

Increase of book stock:

Adult	220
Juvenile	88
<b>Total</b>	<hr/> 308
Gift books	12
Memorial books	27

Respectfully submitted,  
Carolyn K. Allbright  
Librarian



## LISBON DISTRICT NURSING ASSOCIATION

### Summary of Receipts 1970

Town Appropriations: Bath	\$ 200.00
Easton	37.00
Franconia	245.50
Landaff	144.50
Lisbon	742.00
Lyman	107.00
Sugar Hill	152.00
Health Service and Collections	5,192.40
Elinor E. Murray, personal toll calls	14.98
Elinor E. Murray, Life Insurance premiums	167.50
Lisbon Lions Club, Sunset Hill House	240.56
Special Donations	140.00
Bank interest and dividends	82.25
Transfer from savings account	1,500.00
	<hr/>
Total Receipts	\$ 8,965.69

### Balance Sheet

Cash on Hand, January 1, 1970	\$ 1,522.84
Receipts for 1970	8,965.69
	<hr/>
	\$10,488.53
Cash on Hand, December 31, 1970	\$ 60.22
Expenditures 1970	10,428.31
	<hr/>
	\$10,488.53

### Summary of Expenditures 1970

Elinor Murray - Salary	\$ 6,305.00
Muriel Lefevre - Salary	720.00
Marcia Ross - Salary	529.53
Association's Share - Social Security	364.52
G. A. Clark & Son - auto expense	804.79
Mt. View Esso Road Service - auto expense	10.00
L. T. Spillane - auto expense	11.00
Webster's Chevron - auto expense	3.00
Merrill's Ins. Agency - auto insurance	366.00
Woolson & Clough Agency - work. comp. insurance	49.00
Automobile registration	51.76
Lisbon National Bank - box rent	4.00
Perkins Pharmacy	16.50
Nursing Outlook	10.00
Elinor Murray - meeting registration	8.00
Met. Life Insurance - Elinor Murray	134.00
Clark-Goudie Hardware	25.00
Family Drug Store	30.51
Littleton Hospital	13.94
N. E. Telephone	245.32
Eleanor Blake - Salary, Treasurer	150.00
Edgar Clement - Salary, Secretary	50.00
Elinor Murray - misc. expense	10.00
Edgar Clement - petty cash	25.00
Marcia Ross - travel expense	40.70
Postage	20.74
Isabella Smith - physical therapy	10.00
Joyce Northrup - answering service	310.00
Medicare - audit	110.00
Total Expenditures	\$10,428.31

**Assets - As of December 31, 1970**

Balance on Hand - checking account	\$ 60.22
Savings Accounts - #4459 General Fund	3,246.67
#11055 McGuire Fund	756.54
#9745 Hoskins Fund	745.26
#9381 Cummings Fund	1,697.24
#11220 Payne Fund	531.45
#14308 Buffington Fund	1,000.00
#16034 Geo. Morgan Fund	1,094.95
Lisbon National Bank - stock	180.00
Ott's Wheelchair	25.00
Typewriter	25.00
Desk & 2 dr. file	50.00
Apparatus & Stethoscope	250.00
Storage cabinet, 3 chairs, table	125.00
Auto - 1970 Scout	2,900.00
	\$12,687.33
Total Assets January 1, 1971	
Total Assets January 1, 1970	16,422.70
	\$ 3,735.37
Net Loss	

Respectfully submitted,

Eleanor S. Blake  
Treasurer

# GROVE HILL CEMETERY ASSOCIATION

## TREASURER'S REPORT

1970

Cash on Hand, January 1, 1970 \$ 102.11

### RECEIPTS

Interest and dividends	\$ 865.87	
Capital gains	82.45	
Sale and care of lots	600.00	
Internments	755.00	
Cement bases	71.75	
Bequest under will of Laura Elms	300.00	
Bequest under will of Hazel Robar	100.00	
	<hr/>	
	2,775.07	
	3,000.00	5,775.07
Town appropriation		<hr/>
		\$5,877.18

### DISBURSEMENTS

Norman Ruggles, Sexton	\$2,705.52	
Labor, help	970.63	
Employer's quarterly Federal Tax	901.30	
Workman's Compensation & Liability Ins.	75.00	
Officers salaries	261.80	
Truck expense	11.40	
Truck, mowers & trimmers expenses - gas, oil	153.12	
Lisbon National Bank - deposit box rent	4.00	
Materials and supplies	100.77	
Lyle McBurney - plowing snow	256.00	
Littleton Courier - 3 inch notice	4.56	
Lyle McBurney - loam	86.00	
William McDonald - loam	129.00	
Horace Hood - cutting trees	8.00	
Robert Reed - auditing books	5.00	
	<hr/>	
		5,672.10
Balance Cash on Hand, January 1, 1971		<hr/>
		159.44
		\$5,831.54

Respectfully submitted,

Charlotte Derosia  
Treasurer

**SALMON HOLE CEMETERY ASSOCIATION**

Cash on Hand, January 1, 1970	\$127.01
Trust Funds	115.88
Town of Lisbon	300.00
	<hr/>
	\$542.89
Labor, gas, oil, repairs and Social Security	\$518.89
Cash on Hand, December 31, 1970	24.00
	<hr/>
	\$542.89

MARRIAGES -- 1970

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Name of Parents	Name, Residence and official station of person by whom married
February 14, 1970 Lisbon, N. H.	Wallie W. Berry Deborah A. Wilkins	Lisbon, N. H. Lisbon, N. H.	21 20	Warren Berry Virginia Cote Douglas Wilkins Marion Austin	Hollis W. Hastings Clergyman Lisbon, N. H.
February 14, 1970 Lisbon, N. H.	Robert A. Ingerson Jr. Naomi C. Thorndike	Lisbon, N. H. Lisbon, N. H.	22 39	Robert Ingerson Sr. Dorothy L. Lyndes Joseph C. Fischer Ruth E. Davis	Richard M. Knapp Jr. Justice of the Peace Lisbon, N. H.
February 14, 1970 Newbury, Vt.	David E. Leavitt Cheryl A. Varney	Lisbon, N. H. Lisbon, N. H.	25 19	Donald Leavitt Arlene Guilmette Clifford Varney Beverly Tarris	Marilyn Knight Justice of the Peace Newbury, Vt.
February 21, 1970 Littleton, N. H.	Wayne A. Mardin Rebecca E. Corey	Lisbon, N. H. Littleton, N. H.	20 18	Lewis Mardin Sr. Jean Eastman Erwin Corey Gwendolyn Riley	Carleton Schaller Jr. Clergyman Littleton, N. H.
March 13, 1970 Lisbon, N. H.	Russell E. DeRosia Carolyn E. McPhee	North Haverhill, N. H. North Haverhill, N. H.	24 28	Warren DeRosia Ona Robinson Rupert McGinnis Ruth Bullock	Charlotte DeRosia Justice of the Peace Lisbon, N. H.
March 21, 1970 Lisbon, N. H.	George R. Perry Shirley A. Comeau	Lisbon, N. H. Lisbon, N. H.	31 24	George R. Perry Barbara Johnson Henry Parent Marjorie Smith	Charlotte DeRosia Justice of the Peace Lisbon, N. H.



Marriages Continued

April 3, 1970 Lisbon, N.H.	Robert A. Langtange Jr. Anna M. Patten	Littleton, N.H. Littleton, N.H.	19 17	Robert A. Langtange Bertha McConnell Andrew Patten Bertha Bolduc	Charlotte Derosia Justice of the Peace Lisbon, N.H.
April 17, 1970 Lisbon, N.H.	Russell M. Naylor Beatrice M. Ellis	Lisbon, N.H. Lisbon, N.H.	24 23	Oliver Naylor Julia Sargent Richard Hansen Nora Elliott	Charlotte Derosia Justice of the Peace Lisbon, N.H.
April 17, 1970 Lisbon, N.H.	Donald R. Clough Kathy F. Lapete	Lisbon, N.H. Littleton, N.H.	18 18	Edward C. Clough Mary A. Finley Flavys J. Lapete Edith D. Stanford	Hollis W. Hastings Clergyman Lisbon, N.H.
May 10, 1970 Lisbon, N.H.	Donald Miller, Jr. Pamela Taylor	North Haverhill, N.H. Lisbon, N.H.	34 25	Donald Miller Sr. Elizabeth Miller Ralph Taylor Simone Berthiaume	Hollis W. Hastings Clergyman Lisbon, N.H.
May 24, 1970 Landaff, N.H.	Marvin Webster Susan Butson	Lisbon, N.H. Landaff, N.H.	27 21	Jasper Webster Eveline Laleme Harold Butson Myrtle Bean	Hollis W. Hastings Clergyman Lisbon, N.H.
May 25, 1970 Lisbon, N.H.	William McHugh Margaret Delisle	Hartford, Conn. Lisbon, N.H.	24 20	Charles McHugh Helen Williams Peter Delisle Margaret McLaughlin	Charlotte Derosia Justice of the Peace Lisbon, N.H.
May 29, 1970 Lisbon, N.H.	Roy Foss Karen Landau	Lisbon, N.H. Lisbon, N.H.	26 22	Alfred Foss Alice Thorsen Louis Landau Beatrice Rothenburger	Charlotte Derosia Justice of the Peace Lisbon, N.H.
May 29, 1970 Lisbon, N.H.	Clifford Varney Beverly Tarris	Lisbon, N.H. Lisbon, N.H.	45 40	Arthur Varney Della Mason John Tarris Gertrude Wilmot	Charlotte Derosia Justice of the Peace Lisbon, N.H.

Marriages continued

June 5, 1970 Lisbon, N.H.	Michael McGuire Cathy Ingerson	Lisbon, N.H. Lisbon, N.H.	18 17	James McGuire Grace Greenia Robert Ingerson Sr. Dorothy Lyndes	Charlotte Derosia Justice of the Peace Lisbon, N.H.
June 6, 1970 Littleton, N.H.	Daniel Cullen Carol Smith	Littleton, N.H. Lisbon, N.H.	28 22	Joseph Cullen Ellen O'Leary Maurice Smith Louise Larson	James Haller Catholic Priest Littleton, N.H.
June 13, 1970 Durham, N.H.	James Simpson Gwendolyn Dewey	Lisbon, N.H. Durham, N.H.	21 21	Albert Simpson Ruth Richards Richard Dewey Beatrice Hannah	Eldridge Stoneham Clergyman Newfields, N.H.
June 27, 1970 Lisbon, N.H.	Charles Wiggins Rose Pennock	Lisbon, N.H. Lisbon, N.H.	54 46	Charles Wiggins Jennie Brown Joseph Dubey Anna Hall	Charlotte Derosia Justice of the Peace Lisbon, N.H.
July 4, 1970 Lisbon, N.H.	Robert Fogg Janice Richards	Lisbon, N.H. Landaff, N.H.	17 16	Donald Fogg Jeannette Forbes Richard Richards Greta Pierson	Hollis W. Hastings Clergyman Lisbon, N.H.
July 11, 1970 Lisbon, N.H.	Stephen Hilvar Lorraine Saltre	Lisbon, N.H. Monterey, Calif.	26 27	Joseph Hilvar Elva Harris Fermand Saltre Helen McAuliffe	Hollis W. Hastings Clergyman Lisbon, N.H.
October 2, 1970 Lisbon, N.H.	Joseph Harriman Betty Day	Littleton, N.H. Lisbon, N.H.	21 19	Francis Harriman Marrianne Needermyer John Day Alice Rasicot	Charlotte Derosia Justice of the Peace Lisbon, N.H.
October 3, 1970 Lisbon, N.H.	Alan Fogg Lorna Clough	Lisbon, N.H. Lisbon, N.H.	19 18	Donald Fogg Jeannette Forbes Wallace Clough Mary Spencer	Hollis W. Hastings Clergyman Lisbon, N.H.

Marriage continued

October 31, 1970 Lisbon, N.H.	George Marsh Suzanne Nile	Lisbon, N.H. Dalton, N.H.	30 17	Walter Marsh Gladys Elliott Charlie Nile Rita Marquis	Harley S. Washburn Justice of the Peace Lisbon, N.H.
December 11, 1970 Lisbon, N.H.	Robert DeFosse Dorothy Parent	Landaff, N.H. Lisbon, N.H.	22 18	Florien DeFosse Hazel Marsh Ozer Parent Irene Needham	Hollis W. Hastings Clergyman Lisbon, N.H.

BIRTHS --- 1970

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Apr. 24, 1970	F	Bernard Knighton Jr.	Donna Whitcher	Massachusetts	New Hampshire
Apr. 27, 1970	F	Francine Corum	Dorothy Daine	New Hampshire	Massachusetts
May 1, 1970	F	Ronald Boutin	April Veilleux	New Hampshire	New Hampshire
May 11, 1970	F	Melvin Naylor	Barbara Boutin	New Hampshire	New Hampshire
May 30, 1970	F	Amos Locke	Thelma Whitcher	New Hampshire	New Hampshire
June 17, 1970	F	Maurice Parent	Valerie DeFosse	New Hampshire	New Hampshire
June 25, 1970	M	Richard Macomber	Linda Towle	Connecticut	Massachusetts
July 8, 1970	M	Raymond Clough	Elaine Butson	New Hampshire	New Hampshire
July 26, 1970	M	David Krause	Jean Bava	Pennsylvania	New York
July 30, 1970	M	William Barnes	Linda Hatch	Massachusetts	New Hampshire
July 30, 1970	M	William Barnes	Linda Hatch	Massachusetts	New Hampshire
Aug. 5, 1970	M	Clifford Varney	Beverly Tarris	New Hampshire	New Hampshire
Aug. 12, 1970	M	William Rayburn Jr.	Eleanor Presby	New Hampshire	New Hampshire
Sept. 1, 1970	F	William Stebbins	Dorothy Daneau	New Hampshire	New Hampshire
Sept. 8, 1970	M	Paul Tetreault	Elizabeth Gadbois	Vermont	New Hampshire
Sept. 10, 1970	F	Gerald Houston	Rachel Welch	Vermont	New Hampshire
Oct. 24, 1970	F	Donald Clough	Kathy Lapete	New Hampshire	New Hampshire
Dec. 8, 1970	M	Dennis Aldrich	Barbara Howry	Japan	California
Dec. 27, 1970	F	Stanley Bronson	Louise Walker	New Hampshire	Massachusetts

## DEATHS -- 1970

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 2, 1970	Lisbon, N. H.	81	Vermont	M	Wood Working	Emerson H. Richards	Inis Woodbury
Jan. 8, 1970	Hartford, Vt.	62	Ohio	M	Truck Driving	David Phillips	Mary E. Meddler
Jan. 12, 1970	Haverhill, N. H.	71	New Hampshire	F	At Home	Oliver Merchant	Hattie Santy
Jan. 18, 1970	Sugar Hill, N. H.	84	New Hampshire	F	At Home	Charles G. Coburn	Annette Aldrich
Jan. 21, 1970	Littleton, N. H.	75	New Hampshire	F	At Home	C. W. Huntoon	Ada F. McKown
Feb. 5, 1970	Littleton, N. H.	34	New Hampshire	M	New England Elec.	Arthur W. Boutin	Clara Lurvey
Feb. 9, 1970	Hanover, N. H.	55	New Hampshire	F		Herbert Foster	Alta Langway
Mar. 5, 1970	Lisbon, N. H.	63	New Hampshire	F	Grafton Welfare	Allen H. Ash	Nettie White
Mar. 25, 1970	Hanover, N. H.	82	New Hampshire	M	Postal Service	Horace E. Reed	Emma Lang
April 10, 1970	Concord, N. H.	83	Vermont	M	Lumber	Fred Herman	Florance May Wright
April 27, 1970	Vermont	69	New Hampshire	M	Garage	Thomas Dion	Alberta Maheu
May 17, 1970	Lisbon, N. H.	84	Vermont	M	Farming	Frank Jewell	Henrietta Stark
June 2, 1970	Littleton, N. H.	44	New Hampshire	F	At Home	Harvey Chase	Myrtle Lyndes
July 5, 1970	Laconia, N. H.	74	New Hampshire	M	Saw Mill	Henry Young	Betsy Remick
July 7, 1970	Lisbon, N. H.	84	New Hampshire	M	Lisbon Co.	Chester Clough	Julia Wallace
July 10, 1970	Littleton, N. H.	80	New Hampshire	F	At Home	Oliver Lemay	Eleanor Goodreau
July 30, 1970	Haverhill, N. H.	50 min.	New Hampshire	M		William Barnes	Linda Hatch
Aug. 5, 1970	Franconia, N. H.	76	New Hampshire	F	Housewife	William Forster	Ada Olney
Aug. 12, 1970	Haverhill, N. H.	75	New Hampshire	F	Laborer	Robert Lyndes	Gertrude Gilman
Aug. 18, 1970	Hanover, N. H.	18	New Hampshire	M	Student	Donald Rogers	Margaret Jennings
Sept. 3, 1970	Lisbon, N. H.	47	Massachusetts	F	At Home	Robert Dunbar	Lillian Whitcomb
Sept. 8, 1970	Milford, N. H.	80	New Hampshire	M	Farmer	Orin Young	Martha Presley
Sept. 18, 1970	Franconia, N. H.	73	New Hampshire	M	Civil Engineer	George McKenzie	Amie Perrie
Oct. 15, 1970	Franconia, N. H.	95	Maine	F	At Home	Henry Preble	Mary Savage
Oct. 24, 1970	Lisbon, N. H.	58	Canada	M	Furniture Work		
Nov. 11, 1970	Littleton, N. H.	73	New Hampshire	M	Maintenance Work	Dan Bowles	Mabel Judd
Nov. 16, 1970	Littleton, N. H.	82	Vermont	F	Housewife	James Tillotson	Achash Engles
Nov. 23, 1970	Lisbon, N. H.	80	New Hampshire	M	Store Owner	Louis J. Corey	Catherine Ferris
Dec. 2, 1970	Littleton, N. H.	74	Illinois	M	Cabinet Maker	William Rayburn	Mae Gleason
Dec. 14, 1970	Laconia, N. H.	62	New Hampshire	F	Wood-Worker	Henry Chamberlin	Grace Little
Dec. 21, 1970	Lisbon, N. H.	99	New York	F	Housewife	Thomas Byrd	Caroline Cartwright



## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

### FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A.M. and AFTER 5:00 P.M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

### EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On anothers' property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

### REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES

Fires reported — STATE	484 fires - 244 acres
DISTRICT	18 fires - 33.6 acres
TOWN	1 fire - 1/10 acre

Forest Fire Warden, Kenneth Trevena  
District Chief, John Q. Ricard





