

N Hamp
352.07
L76
971

ANNUAL REPORT

*For the Town of
LISBON, N. H.*



Year ending December 31, 1971

TOWN OF LISBON, NEW HAMPSHIRE

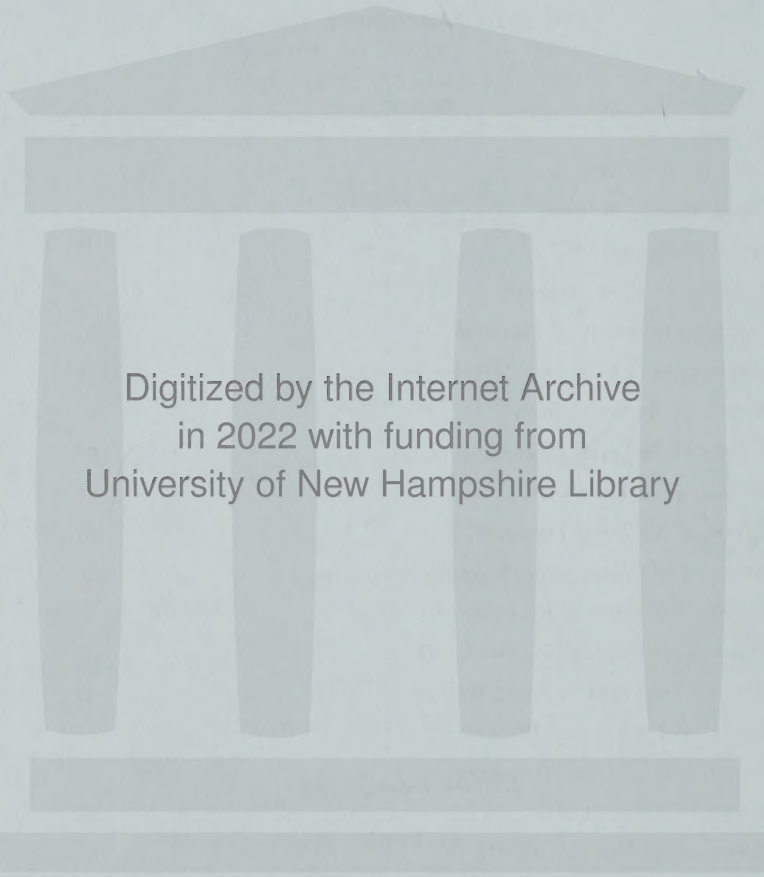
ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1971

INDEX

1971 Town Officers	3
Town Meeting Warrant	4
Town Budget for 1972	7
Schedule of Town Property	10
Summary Inventory of Valuation	11
Balance Sheet, 1971	12
Report of the Tax Collector	14
Report of the Water Department	20
Report of the Town Clerk	24
Report of the Town Treasurer	25
Summary of Receipts and Payments, 1971	26
Detailed Statement of Receipts, 1971	30
Detailed Statement of Payments, 1971	33
Report of Overseer of Public Welfare	42
Report of Trust Funds, 1971	43
Report of the Police Department	45
Report of Town Auditors	46
Report of the Fire Department	47
Report of Library Trustees	48
Report of the District Nursing Association	52
Report of the Cemetery Associations	54
Vital Statistics, 1971	56



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

LISBON TOWN OFFICERS — 1971

Moderator

George H. Marshall

Town Clerk

Charlotte Derosia

Treasurer

Lillian S. Finley

Selectmen

Hiram A. Rogers, 72 (resigned)

Frank G. Clark, 72 (appointed)

Donald Fogg, 73

Charles P. Lacombe, 74

Tax Collector

Charlotte Derosia

Auditors

Wallace S. Clough

Raymond J. Clough

Highway Agent

Kenneth Trevena

Supervisors of the Check List

William F. Clark

Lewis H. Dumdey

Charles K. Besaw

Library Trustees

Dorothy W. Presby, 72

Isabella A. Smith, 72

Janet Manley, 73

Eugene B. McGregor, 73

Harold C. Pickwick, 74

Rita Z. Besaw, 74

Trustees of Trust Funds

George A. Clark II, 72

Paul Boy, 73

Ernest Butson, 74

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 seventh 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 appropriations 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
Reappraisal of Property		5,000.00
Fire Department		3,900.00
Blister Rust		125.00
Insurance		8,500.00
Police Department		20,290.00
Health Department:		
Cottage Hospital	\$	500.00
Littleton Hospital		500.00
North Country Health Agency		1,585.00
White Mt. Comm. Service		1,480.00
Health Officer		50.00
		<hr/>
		4,115.00
Vital Statistics		100.00
Town Dump		1,400.00
Sewer Maintenance		1,400.00
Town Road Aid (State \$5,529.70 plus \$2,575.51)		829.45
Town Maintenance - Summer		23,000.00
Town Maintenance - Winter		25,000.00
Street Lighting		6,500.00
Xmas Lighting		300.00
		<hr/>
		6,800.00

Oiling		4,000.00
Library		5,000.00
Old Age Assistance		7,000.00
County Poor		600.00
Town Poor		500.00
Memorial Day		200.00
Damage & Legal Expenses		1,000.00
Board of Adjustments		100.00
Parks and Playgrounds:		
Skating Rink	600.00	
Swimming Pool	750.00	1,350.00
Cemeteries:		
Grove Hill	3,500.00	
Salmon Hole	400.00	3,900.00
White Mountain Regional Assoc.	534.20	
Ski 93	50.00	584.20
Employees' Ret. and Social Security		3,500.00
Temporary Loans in anticipation of taxes (Int.)		3,000.00
Bridge Bond		5,000.00
Bridge Bond Interest		833.10
Fire Truck Bond		5,000.00
Fire Truck Bond Interest		912.50
Civil Defense		100.00
Planning Board		300.00
		<hr/>
	Total to be raised and appropriated	\$161,339.25

5. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 (Thirty-two Hundred dollars) to purchase a one-half interest in a backhoe from the Lisbon Water Department.
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 not to exceed \$2,000.00 (Two thousand dollars) to purchase a new police cruiser.
9. 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 Police and Fire Departments.

10. To see if the Town will vote on the question, "Shall the provisions of Chapter 287 of the Revised Laws relative to playing beano be adopted in this city or town?"

11. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.

12. 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. (By Petition)

13. To see if the Town will vote to adopt the provisions of the Municipal Budget Law, Chapter 32 RSA and that six members-at-large be appointed by the Moderator for the ensuing year, and thereafter be elected at each annual meeting in accordance with the provisions of Chapter 32,2RSA and Chapter 32.3 RSA. (By Petition)

14. To see if the Town will vote to authorize the Selectmen to adopt a ordinance concerning the restraining of dogs as authorized by R.S.A. 466:39.

15. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

16. To see if the Town will vote to raise and appropriate the sum of \$6,042.00 (Six thousand forty-two dollars) for the following purposes: Three thousand forty-two dollars (\$3,042.00) for basic services; three thousand dollars (\$3,000.00) for special services in engineering for sewerage and sewage treatment facilities for the Town of Lisbon.

17. To see if the Town will vote on the adoption of the zoning ordinance as proposed by the Planning Board.

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

Given under our hands and seals this 18th day of February, 1972.

Frank G. Clark, Jr.
Donald G. Fogg
Charles P. Lacombe

BUDGET OF THE TOWN OF LISBON, NEW HAMPSHIRE FOR THE YEAR 1972

Estimate of Revenue for the year 1972 compared with
Actual Revenue for the year 1971

SOURCES OF REVENUE	Estimated 1971	Actual 1971	Estimated 1972
From State:			
Interest and Dividends Tax	\$ 7,000.00	\$ 3,941.33	\$ 4,000.00
Savings Bank Tax		1,559.31	1,500.00
Highway Subsidy		6,695.70	13,363.94
Meals and Rooms Tax	6,000.00	6,751.74	6,500.00
TRA	6,339.25	2,323.88	5,529.70
Emergency Employment Act		1,320.00	4,280.00
Bounties		2.50	
Duncan Fund	2,083.64	2,083.64	2,575.51
For Fighting Forest Fires		25.70	
Gas Refund	800.00	979.02	800.00
Reimbursement a/c Old Age Assistance		104.36	
From Local Sources:			
Dog Licenses	400.00	505.20	450.00
Bus. Licenses, Permits and Filing Fees		72.00	
Rent of Town Hall and other Buildings		600.00	
Income of Departments	2,000.00	3,926.51	1,200.00
Town Dump	500.00	499.00	500.00
Motor Vehicle Permit Fees	11,000.00	17,350.89	16,000.00
Sale of Town Property, Presby Lot		1,205.00	
Sugar Hill, Bridge Bond and Interest	2,681.59	2,681.59	2,595.37
Grafton County Home		125.00	
Lisbon Library, Withholding and Soc. Sec.		355.97	
Amount Raised by Issue of Bonds or Notes:			
Temporary Loans		130,000.00	
Reimbursements a/c Business Profits Tax:			
(Town Portion Only)		18,063.20	17,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes	1,200.00	196.00	
Resident Taxes Retained		6,004.00	3,300.00
National Bank Stock Taxes	15.00	304.74	300.00
Yield Taxes	75.00	917.58	100.00
Total Revenues from all Sources Except Property Taxes	\$ 40,094.48	\$ 208,593.86	\$ 79,994.52
Amount to be raised by Property Taxes	289,848.56	304,870.55	337,591.00
		Total Revenues	\$ 417,585.52

Estimate of Expenditures for the year 1972 compared with
the Actual Expenditures for the year 1971

PURPOSES OF EXPENDITURES	Approp. 1971	Actual 1971	Estimated 1972
General Government:			
Town Officers' Salaries, Expenses, etc.	\$ 18,000.00	\$ 14,618.33	\$ 18,000.00
Reappraisal of Property		619.03	5,000.00
Employees' Retirement and Soc. Sec.	3,500.00	3,461.02	3,500.00
Library, Soc. Sec.		86.80	
Protection of Persons and Property:			
Police Department	20,290.00	20,490.17	20,290.00
Fire Department	3,500.00	4,061.55	3,900.00
Moth Exterm., Blister Rust and Care of Trees	125.00	125.00	125.00
Bounties		3.00	
Insurance	7,000.00	8,500.78	8,500.00
Planning and Zoning	300.00	369.25	300.00
Board of Adjustment	100.00		100.00
Damages and Legal Expenses	750.00	695.09	1,000.00
Civil Defense	100.00	20.00	100.00
Health:			
Health Department, including Hospitals	4,099.00	4,099.00	4,115.00
Vital Statistics	100.00	100.00	100.00
Sewer Maintenance	1,400.00	1,180.49	1,400.00
Town Dump and Garbage Removal	1,400.00	1,375.45	1,400.00
Highways and Bridges:			
Oiling	4,000.00	3,741.38	4,000.00
Town Maintenance - Summer	23,000.00	21,521.43	23,000.00
Town Maintenance - Winter	25,000.00	24,970.62	25,000.00
Street Lighting	6,800.00	5,458.07	6,800.00
Emergency Employment Act		371.70	4,280.00
Town Road Aid - State	6,339.25	4,515.58	5,529.70
Town Road Aid - Town	950.89		829.45
Highway Subsidy		3,300.05	13,363.94
Duncan Fund	2,083.64		2,575.51
Libraries:	5,000.00	5,000.00	5,000.00
Public Welfare:			
Town Poor	500.00	378.74	500.00
Old Age Assistance	7,000.00	5,019.29	7,000.00
County	1,000.00	504.65	600.00
Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	200.00	157.20	200.00

Recreation:			
Parks and Playgrounds	1,350.00	1,350.00	1,350.00
Public Service Enterprises:			
Discount and Abatements		6,550.16	
Municipally owned Water and Electric Util.		3,287.85	
Cemeteries	3,900.00	3,900.00	3,900.00
Article XIV Information Booth	600.00	600.00	
Advertising and Regional Assoc.	491.08	491.08	584.20
Taxes bought by Town		6,103.29	
Interest on Debt:			
On Temporary Loans	3,500.00	2,792.78	3,000.00
On Long Term Notes and Bonds	2,030.00	2,126.85	1,745.60
Principal of Debt:			
Bridge and Fire Truck	10,000.00	10,000.00	10,000.00
Long Term Notes		130,000.00	
Capital Outlay:			
Article V Sewage Tank	2,500.00	220.00	
Article IX Oil Burner	3,400.00	1,805.73	
Timber Tax Retirement Debt		86.79	
Payments to other Governmental Divisions:			
Head Tax		1,855.00	
Resident Tax		1,170.00	
County Tax	9,500.00	16,792.14	17,000.00
School	156,634.18	156,128.65	213,497.12
Total Appropriations	\$336,443.04	\$480,003.99	\$417,585.52

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
Lands and buildings acquired thru tax collectors deeds:	
Main St., Church Lot	50.00
George Rogers, Hodge Hill Lot	744.58
Total	<hr/> \$180,769.58

SUMMARY OF INVENTORY OF VALUATION

Land, Buildings and Trailers		\$4,065,065.00
Factory Buildings		570,655.00
Electric Plants		372,230.00
Boats and Launches		170.00
		\$5,008,120.00
Less Elderly Exemptions		92,505.00
Net Valuation on which Tax Rate is computed		\$4,915,615.00
Valuation		Rate
Total Town of Lisbon	\$4,915,615.00	\$2.24
County		.32
No. 1 School District:	3,846,365.00	
Landaff Set-off	124,090.00	
	3,970,455.00	3.88
No. 3 School District:		
Lisbon	\$1,037,665.00	3.64

Town of Lisbon**BALANCE****ASSETS**

Cash in hands of Treasurer	\$ 87,276.61
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	206.84
Lisbon Water Department	2,500.00
Accounts Receivable - Departments	447.16
Unredeemed Taxes:	
Levy of 1970	4,109.20
Levy of 1969	2,424.52
Uncollected Taxes:	
Levy of 1971	32,063.11
Total Assets	\$131,353.14

LIABILITIES

Accounts Payable:	
Resident Taxes	\$ 2,960.10
Yield Taxes	263.50
Special Appropriation - New Dump	2,445.00
Sewage Treatment Facilities	1.00
Planning Board - Article V, 1968	65.73
Bridge Bond Retirement	5,000.00
Bridge Bond Interest	464.88
Oil Burner & Tank - Article IX, 1970	1,594.27
Highway Subsidy	3,395.65
Emergency Employment Act	948.30
Due to School Districts:	
No. 1. District	91,345.25
No. 2. District	21,698.71
Total Liabilities	\$130,182.39
Excess of Assets over Liabilities (Surplus)	1,170.75
Total Liabilities and Surplus	\$131,353.14

Bridge Bonds Outstanding:	
Lisbon Share	\$13,321.44
Sugar Hill Share	10,678.56
	\$24,000.00
Less Surplus	1,170.75
	\$22,829.25

TAX COLLECTOR'S REPORT

1971 Property Taxes committed	\$304,870.45	
Resident Taxes committed	7,640.00	
Bank Stock committed	304.74	
Timber Taxes	1,581.03	
Added Property	573.50	
Added Resident	70.00	
Interest	45.01	
Penalties	24.00	\$315,108.73
Less: Abatements	668.15	
Uncollected	32,063.11	32,731.26
		282,377.47
1970 Property Taxes uncollected 1/1/71	13,967.61	
Poll Taxes uncollected 1/1/71	226.00	
Added Taxes in 1970	10.00	
Interest collected	554.69	
Fees collected	120.53	
	14,878.83	
Less: Abatements	264.45	
Deeded to Town	250.25	
	514.70	14,364.13
Previous Years Poll Taxes added	16.00	
Interest	.96	16.96
1970 Head Taxes uncollected	710.00	
Added	40.00	
Penalties collected	55.00	
	805.00	
Less: Abated	185.00	
	620.00	
Prior Year Head Tax Added	75.00	
Prior Year Penalties	7.50	
	82.50	702.50
Previous Years Tax Sale Accounts Redeemed:		
Levy of 1970	6,103.29	
Interest collected	35.38	
Redemption costs	13.74	
	6,152.41	
Less: Uncollected	4,109.20	2,043.21
Levy of 1969	4,487.63	
Interest collected	211.18	
Redemption costs	14.72	
	4,713.53	
Less: Uncollected	2,424.52	
Deeded to Town	245.34	
	2,669.86	2,043.67
Levy of 1968	2,310.53	
Interest collected	305.87	
Redemption costs	27.12	
	2,643.52	
Deeded to Town	248.99	2,394.53
Prior Years Levy	2,014.03	
Less: Abated	2,014.03	
		\$303,942.47

Total Collections for year 1971 and payments to Treasurer \$303,942.47

Respectfully submitted,
Charlotte P. Derosia
Tax Collector

UNREDEEMED TAXES
as of December 31, 1971

	Levy of	1970	1969
Roy E. Ballou		\$ 101.25	\$ 16.14
Stanley & Louise Bronson		498.89	
George Brummer		396.94	375.99
Liliane Brummer		72.28	66.35
Bruce & Patricia Fornia		627.40	359.61
Marie Lachat		266.18	245.34
Eula Mitchell		614.10	565.19
Daniel & Jean Paul		66.51	61.06
Robert & Joyce Randall		230.30	
Glennard Stiles		265.04	244.28
Charles Walker		230.95	
Latson O'Neal		54.93	
Reid & Jeanne Bessener		60.98	54.92
John & Alice Day		63.96	
Benjamin & Patricia Elliott		37.06	13.09
Howard & Mae Ingerson		8.49	7.95
Myron Rasicot		25.65	23.37
Lisbon Sand & Gravel			27.15
Edward Rasicot			18.74
Charles & Monica Smith		265.21	172.58
William Stebbins		150.54	135.94
Robert Varney Lumber Co., Inc.		33.35	
George & Liliane Brummer		39.19	36.82
		\$4,109.20	\$2,424.52

UNCOLLECTED PROPERTY TAXES

	Levy of 1971
Ernest Aldrich	\$ 352.50
Roy E. Ballou	109.48
Robert & Natalie Bean	333.59
	26.40
Merton Blake	447.58
Arthur Blodgett	177.74
Richard Blodgett	209.30
Bouyea Enterprises Inc.	3,342.36
Edward Broderick	32.20
Stanley & Louise Bronson	551.91
George Brummer Barrett St.	64.40
188 Main	6.44
turn around	43.15
180 Main	21.90
Whitcher St.	195.13
351 Main	408.30
Main St.	23.18
Liliane Brummer	77.28
Clarence & Donna Charette *	415.38
Irving & Mary Chase	90.33
Edward & Mary Clough	176.46
George & Evelyn Cook	747.04
Bernice Dexter	328.44
Rene & Betty Dube	49.47
Wasil & Priscilla Dusik	141.50
Bruce & Patricia Forna	694.88
Golden Grange #73	244.08
Armand & Joan Hebert	134.74
Howard & Mae Ingerson	325.86
Ovila Jette	157.14
Marie Lachat	293.02
Earl & Mary Laleme	567.36
A. D. MacAlpine	199.64
Charles MacAlpine	122.36
Francis MacDonald	48.30
Merrimack Development Corp.	734.16
Eula Mitchell	271.12
	407.65
Eugene & Phyllis McGregor *	2,658.02
New England Wire Corp.	1,091.58
John Northrop, Jr.	1,400.00
Frederick Parent	252.45
Maurice Parent	122.36
Daniel & Jean Paul	70.84
Clarence & Elsie Pickens	184.82
Robert & Joyce Randall	253.09
Frank & Janet Roach	128.80
Norman Rock, Jr.	93.38
Warren & Barbara Rollins	356.13
Cary Rothenburger & Clara Cosner *	719.99
Stanley Snell	573.80
Mary Stalman *	12.96
Glennard Stiles	291.73
John & Norma Tebo	16.10
Robert & Kathryn Thompson *	37.24
Robert Tubbs *	148.12
Charles Walker	312.34

Reid & Jeanne Besserer	63.24
Robert & Nancy Bilodeau	542.50
Theodore & Barbara Coley & Suellon Buffum	784.92
Henry & Lettie Crosby	110.40
Walter & Jean Davidson	214.90
John & Alice Day	245.52
Joseph Dubey	96.10
Benjamin & Patricia Elliott	37.20
Randall Foster	89.90
Real Goulet	168.58
George & Wilma Hicks	124.00
Mae Ingerson	6.20
Alfred & Arlene Ledoux	40.80
Lisbon Sand & Gravel	229.40
Amos & Thelma Locke	954.40
	116.56
Gordon Merrill	124.00
Donald Pelletier	31.00
Milo & Helen Persons	62.00
Ralph & Marion Pineo	468.72
Herbert Powell	446.00
Edward Rasicot	19.22
Myron Rasicot	24.80
Susie Rasicot	47.74
Bert & Marjorie Reid	21.70
Charles Robinson, Jr.	292.60
Albert & Ruth Simpson	533.00
Charles & Monica Smith	285.20
Orison & Helen Smith	99.20
	291.40
Dowling Stackpole	18.60
William Stebbins	160.58
Rose Wiggins	300.30
Frank Zuk	672.70
	77.50
George & Liliane Brummer	42.68
Anne Hunt	256.47
George Tetreault	44.23
	27.16
	240.56
	74.11
	23.67
David Williams	78.38
	<hr/>
Total	\$29,309.86

* Indicates payment after December 31, 1971

UNCOLLECTED RESIDENT TAXES
Levy of 1971

Ernest Aldrich	10.00	Larry Franklin	10.00
Chie Aldrich	10.00	Linda Franklin	10.00
Francis Aldrich	10.00	Walter Garrett	10.00
Norman Allaire	10.00	Dorothy Garrett	10.00
Gail Allaire	10.00	Gary Goodness	10.00
Donald Ash	10.00	Mrs. Goodness	10.00
Sandra Ash	10.00	David Hackett	10.00
Barbara Bain	10.00	Armand Hebert	10.00
Robert Bain	10.00	Joan Hebert	10.00
Bernice Bain	10.00	Arthur Henderson	10.00
Lawrence Barrett	10.00	Samuel Hepburn	10.00
Laura Barrett	10.00	Susan Hepburn	10.00
Robert Bean	10.00	Perley Holmes	10.00
Natalie Bean	10.00	Roberta Holmes	10.00
Harold Bailey	3.00	Mary Horman *	10.00
Raymond Bejolle	10.00	Alice Hudson	10.00
Leona Bejolle	10.00	Linda Hudson	10.00
Warren Berry, Jr.	10.00	Howard Ingerson	10.00
Robert Bilodeau	10.00	Mae Ingerson	10.00
Nancy Bilodeau	10.00	James Ingerson	10.00
Merton Blake	10.00	Sandra Ingerson	10.00
Fletcher Blay	10.00	Lucile Ingerson	10.00
Carole Blay	10.00	Naomi Ingerson	10.00
Arthur Blodgett	10.00	Ovila Jette	10.00
Dorothy Blodgett	10.00	Ruth Jette	10.00
Richard Blodgett	10.00	Sinclair Kirk	10.00
Henry Bolduc	10.00	Richard LaFlam *	10.00
Mary Bolduc	10.00	Doris LaFlam *	10.00
Alfred Boudle	10.00	Earl Laleme	10.00
Betty Boudle	10.00	Mary Laleme	10.00
Verdie Boutin	10.00	Lawrence Livingston	10.00
Paul Bowles	10.00	Betty Livingston	10.00
Stanley Bronson	10.00	Dennis Locke	10.00
Louise Bronson	10.00	Velma Locke	10.00
George Brummer, II	10.00	Charlotte Lockwood *	3.00
Ann Marie Brummer	10.00	Lorraine Lockwood	10.00
Ralph Burns	10.00	Edward MacDonald, Jr.	10.00
Leo Carbonneau	10.00	Harvey Mackie, Jr.	10.00
Constance Carbonneau	10.00	Richard Macomber	10.00
Pamela Chaplin	10.00	Linda Macomber	10.00
Clarence Charette	10.00	George Marsh	10.00
Donna Charette	10.00	Leslie Marsh	10.00
Lillian Chartier	10.00	Ronald Megoden	10.00
Dorothy Chase	10.00	Christine Mock *	10.00
Irving Chase, Jr.	10.00	Milton Mossey	10.00
Mary Chase	10.00	Marcia Mossey	10.00
John Conn	10.00	Richard Mossey	10.00
Jane Day *	10.00	Neolla Mossey *	10.00
John Day	10.00	Russell Naylor	10.00
Alice Day	10.00	Beatrice Naylor	10.00
Florian Defosse, Jr.	10.00	Richard Paradis, Sr.	10.00
Bernice Dexter	10.00	Beverly Paradis	10.00
Joseph Desy	10.00	Maurice Parent	10.00
Priscilla Dodge	10.00	Clarence Pickens	10.00
Wasil Dusik	10.00	Elsie Pickens	10.00
Priscilla Dusik	10.00	Ralph Pineo	10.00
Gordon Dyke	10.00	Mrs. Pineo	10.00
Beverly Dyke	10.00	Emma Prech	10.00
Burton Eldridge	10.00	Robert Randall	10.00
Rosemary Eldridge	10.00	Joyce Randall	10.00

Warren Rollins	10.00
Barbara Rollins	10.00
Frank Simino	10.00
Kenneth Sisco	10.00
Angelina Sisco *	10.00
Charles Smith	10.00
Monica Smith	10.00
Douglas Smith	10.00
Cheryle Smith	10.00
Orison Smith	10.00
Helen Smith	10.00
Stanley Snell	10.00
Marcia Snell	10.00
William Stebbins	10.00
Thelma Stebbins	10.00
Glennard Stiles	10.00
Margaret Stiles	10.00
Rodney Tardiff	10.00
Betty Tardiff	10.00
Paul Tetreault *	10.00
Elizabeth Tetreault *	10.00
Dean Thompson	10.00
Bonita Thompson	10.00
Doris Uberti	10.00
Giesla Varney	10.00
Richard Volpe	10.00
Amy Volpe	10.00
Charles Walker	10.00
Connie Walker	10.00
Fern Whitcher	10.00
Barbara White Bowles	10.00
Virginia Young	10.00
Ellen Young	10.00
Total	\$1,516.00

*Indicates payment after December 31, 1971

**YIELD TAXES UNCOLLECTED
as of December 31, 1971**

	Levy of 1971
Arthur Schoff	\$178.29
Roy Plant, Sr.	485.16
Total	\$663.45

TOWN OF LISBON
REPORT OF THE WATER DEPARTMENT
Year ending December 31, 1971

ASSETS

Cash in Littleton National Bank	\$	510.59
Petty Cash Fund		10.00
Uncollected Bills:		
For water service	\$	192.00
For labor, etc.	4,508.92	4,700.92
		\$ 5,221.51

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
Clifford Villeneuve		15.00
Norman Ruggles		15.00
Lena Sherman		15.00
Robert Forge		15.00
Joe Judd		15.00
Ruth Reed		15.00
		165.00
Town of Lisbon, Advance on Backhoe	2,500.00	\$ 2,665.00

TREASURER'S REPORT

Cash Balance, January 1, 1971	\$	1,367.89
Receipts for the year		12,563.83
		13,931.72
Less Commissioners' orders paid		13,421.13
Cash Balance, December 31, 1971	\$	510.59

Respectfully submitted,

Lillian McBurney
Treasurer

REPORT OF WATER RENT COLLECTOR

Uncollected December 31, 1970	\$ 1,061.75	
Warrant of 7/1/70 to 12/31/70	5,794.55	
	<hr/>	
	6,856.30	
Less: Uncollected	1,053.50	\$ 5,802.80
	<hr/>	
Uncollected from above warrant	1,053.50	
Warrant of 1/1/71 to 6/30/71	5,808.53	
	<hr/>	
	6,862.03	
Less: Uncollected - \$ 203.50		
Abated 26.00	<hr/>	
	229.50	6,632.53
	<hr/>	
Water Rents Collected		\$12,435.33
Bills for labor and materials given to Collector for collection in 1971	\$ 4,637.92	
Uncollected as of 12/31/70	25.00	
	<hr/>	
	4,662.92	
Less: Uncollected - 4,508.92		
Abated 25.50	<hr/>	
	4,534.42	128.50
	<hr/>	
Total collected and remitted to Treasurer		\$12,563.83

Respectfully submitted,

Charlotte P. Derosia
Collector

**UNCOLLECTED WATER RENTS AND BILLS
as of December 31, 1971**

Uncollected Water:		\$ 203.50
Uncollected for Labor and Materials:		
Maurice Parent	15.00	
Mary Bernatchy	167.75	
Howard Ingerson	13.00	
Lisbon Development Corp.	4,313.17	4,508.92
	<hr/>	
Total		\$ 4,712.42

DETAILED STATEMENT OF PAYMENTS

Maintenance of Chlorinator:			
Richard Day, Services	\$	520.00	
John Danais Co., Chlorine		545.50	
Public Service Co. of N.H., Lights		70.53	
Norman Ruggles		3.00	\$ 1,139.03
Repairs and Alterations:			
Richard Day			94.50
Miscellaneous:			
Community Oil Co.		149.67	
Clark-Goudie Hardware		1.85	
Mutt's - Plowing		82.00	
Woolson and Clough - Insurance		43.00	276.52
Total Chlorinator Maintenance			\$ 1,510.05
Maintenance of Lines:			
Contracted Labor and Supplies:			
Lisbon Fire Department - Flushing		81.75	
Edward Parent		12.75	
Harry T. Andross, Inc.		152.66	
Kenneth Trevena		51.00	
Stewart Simpson		24.00	
Rickey Ross		100.00	
Cyr Plumbing and Heating		33.00	
Town of Lisbon		365.32	
Vic Snell		142.90	
Courier Printing Co.		6.08	969.46
Materials and Supplies:			
Clark-Goudie Hardware		20.02	
Morris Building Supply		26.30	
H. R. Prescott & Sons		729.11	
Municipal Services Inc.		145.07	
Miscellaneous		3.00	923.50
Miscellaneous:			
Boston and Maine Railroad			5.00
Total Maintenance of Lines			\$ 1,897.96
New Lines:			
Pine Hill Development			
Harry T. Andross, Inc.		169.79	
Vic G. Snell		237.60	
H. R. Prescott, Inc.		2,974.21	
Town of Lisbon		519.11	
Morris Building Supply		12.96	
Total New Lines			\$ 3,913.67

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	
		<hr/>	
O.A.B. - Employer			48.10
Miscellaneous:			
Edson C. Eastman Co.	5.84		
Postmaster, Lisbon, N.H.	44.00		
Merrill's Insurance Agency	10.00		
Harrison Publishing House	15.00		
N.H. Water Works Assoc.	15.00		
Wallace Clough, Postage & Supplies	7.45		
Treasurer, State of N.H.	3.80		
Town of Landaff, Taxes	7.41		
Littleton National Bank, Checks	7.85		
McLarens Inc., Backhoe	5,000.00	5,116.35	
		<hr/>	
Total Administration and Miscellaneous			\$ 6,089.45
Refunds:			
John Goslant, Deposit for Water			10.00
		<hr/>	
Total Payments			\$13,421.13

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Collector - Water Rents				\$12,435.33
Deposits for Water Rents:				
Clifford Villeneuve	\$ 15.00			
Norman Ruggles	15.00			
Lena Sherman	15.00			
Robert Forge	15.00			
Joe Judd	15.00			
Ruth Reed	15.00	\$ 90.00		
		<hr/>		
Labor and Materials:				
Eula Mitchell	10.00			
Edward Polchlopek	28.50	38.50	128.50	
		<hr/>		
Total Receipts			\$12,563.83	

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 1971.

Auto Tax Permits issued for 1970	\$ 318.42
Auto Tax Permits issued for 1971	16,480.35
Auto Tax Permits issued for 1972	552.12
Dog License Fees for 1971	505.20
Filing Fees collected	12.00

Total Receipts \$17,868.09

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

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

TREASURER'S REPORT

Year Ended December 31, 1971

RECEIPTS

Cash on Hand, January 1, 1971	\$ 62,166.59
Charlotte Derosia, Town Clerk	17,868.09
Charlotte Derosia, Tax Collector	303,942.47
Lisbon Library	355.97
Littleton National Bank, Notes	130,000.00
Town of Sugar Hill	2,681.59
Town of Lyman	515.63
Town of Landaff	585.00
State of New Hampshire	43,850.38
District Nursing Association	600.00
Police Department	33.50
Water Department	980.63
Lisbon Development, Inc.	1,205.00
Buffington Fund, Clerical	200.00
Board of Selectmen	2,295.75
	<hr/>
	\$567,280.60

PAYMENTS

Orders of Selectmen Paid	\$480,003.99
Cash on Hand, January 1, 1972	87,276.61
	<hr/>
	\$567,280.60

SPECIAL ACCOUNT

Sewerage & Treatment Facilities PNH 3076

Cash on Hand, January 1, 1971	\$ 1.00
Payments	.00
Cash on Hand, January 1, 1972	\$ 1.00

Respectfully submitted,

Lillian S. Finley
Treasurer

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

Property Taxes - Current Year 1971	\$275,082.14
Resident Taxes - Current Year 1971	6,004.00
National Bank Stock - 1971	304.74
Yield Taxes - 1971	917.58
Property & Yield Taxes - Previous Years	13,508.91
Poll Taxes - Previous Years	196.00
State Head Taxes - Previous Years	640.00
Fees Collected	176.11
Interest on Taxes	1,153.09
Penalties of State Head Taxes	86.50
Tax Sale Redeemed	5,873.40

Remitted to Treasurer \$303,942.47

From State:

For Town Road Aid	\$ 2,323.88
Interest & Dividends Tax	3,941.33
Savings Bank Tax & Building & Loan Assoc. Tax	1,559.31
Fighting Forest Fires	25.70
Reimbursement a/c Motor Vehicle Road Toll	979.02
Reimbursement a/c Old Age	104.36
Bounties	2.50
Duncan Fund	2,083.64
Rooms & Meals Tax	6,751.74
Business Profit Tax	18,063.20
Highway Subsidy	6,695.70
Emergency Employment Act	1,320.00

\$ 43,850.38

From Local Sources, Except Taxes:

Dog Licenses	\$ 505.20
Licenses, Permits & Filing Fees	72.00
Rent of Town Property:	
District Nursing Assoc.	600.00
Police Department, Bicycle Licenses	33.50
Income from Departments	3,893.01
Town Dump	499.00
Motor Vehicle Permits	17,350.89

\$ 22,953.60

PAYMENTS

December 31, 1971

Current Maintenance:

General Government:

Town Officers' Salaries	\$ 6,060.50
Town Officers' Expenses	4,736.47
Election and Registration Expenses	274.66
Expenses Town Hall and other buildings	3,546.70
Reappraisal	619.03

Protection of Persons and Property:

Police Department	\$ 20,490.17
Fire Department	4,061.55
Moth Extermination, Blister Rust	125.00
Insurance	8,500.78
Bounties	3.00
Planning Board	369.25
Civil Defense	20.00

Health:

Health Department, including Hospitals	\$ 4,099.00
Vital Statistics	100.00
Sewer Maintenance	1,180.49
Town Dump	1,375.45

Highways and Bridges:

Town Road Maintenance - Summer	\$ 21,521.43	
Town Road Maintenance - Winter	<u>24,970.62</u>	\$ 46,492.05
Town Road Aid		4,515.58
Street Lighting		5,458.07
Oiling		3,741.38
Highway Subsidy		3,300.00
Emergency Employment Act		371.70

Library:

\$ 5,000.00

Public Welfare:

Old Age Assistance	\$ 5,019.29
Town Poor	378.74
County Poor	504.65

Patriotic Purposes:

\$ 157.20

Recreation:

Parks and Playgrounds	\$ 1,350.00
-----------------------	-------------

Receipts Other Than Current Revenue:

Insurance Adjustments	\$ 125.00	
Temporary Loans in anticipation of Taxes	130,000.00	
Lisbon Public Library		
OASI and Withholding	355.97	
Town of Sugar Hill		
Bridge Bond Principal and Interest	2,681.59	
Sale of Town Property, Presby Lot	1,205.00	
		<hr/>
		\$134,367.56
		<hr/>
Total Receipts from all Sources		\$505,114.01
Cash on Hand, January 1, 1971		62,166.59
		<hr/>
Grand Total		\$567,280.60

Public Service Enterprises:

Cemeteries	\$ 3,900.00
Water Department	3,287.85
Chamber of Commerce - Information Booth, Article XIV	600.00

Unclassified:

Damage & Legal Expense	\$ 695.09
Advertising & Regional Assoc.	491.08
Abatements & Refunds	6,550.16
Taxes Bought by Town	6,103.29
Emp. Ret. & Soc. Sec.	3,461.02
Lisbon Public Library, Withholding Tax	86.80

Interest:

Temporary Loans	\$ 2,792.78
Bond Interest, Bridge & Fire Truck	2,126.85

Outlay for New Construction, Equipment & Permanent Improvements:

Article V Sewage Treatment - Furniture Corp.	\$ 220.00
Article IX Oil Burner and Tank	1,805.73

Indebtedness:

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

Payments to Other Governmental Divisions:

Payments to State a/c	
Yield Tax Debt Retirement	\$ 86.79
Resident Tax	1,170.00
State Head Taxes - prior years	1,855.00
County Taxes	16,792.14
Payments to School Districts	156,128.65

Total Payments for all Purposes	\$480,003.99
--	--------------

Cash on Hand, December 31, 1971	87,276.61
---------------------------------	-----------

Grand Total	\$567,280.60
--------------------	--------------

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Tax Collector	\$303,942.47
State of New Hampshire	\$ 43,850.38
Dog Licenses:	
Charlotte Derosia, Town Clerk	\$ 505.20
Licenses, Permits and Filing Fees:	
Charlotte Derosia, Town Clerk, filing fees	\$ 12.00
Selectmen's Office, permits	60.00
	<hr/>
	\$ 72.00
Rent of Town Property:	
Lisbon District Nurse Association	\$ 600.00
Income from Departments:	
Town Maintenance - Summer and Winter:	
George McKenzie, hauling water	\$ 25.00
Andrew Tucciarone, grader	22.00
Community Oil Company, cold patch	165.00
Earl Barrett, backhoe	12.00
Clifton Dexter, road	31.00
Normand Liberty, sidewalk	75.00
Town of Lyman, grader	138.50
Lloyd Cate, turn buckle	12.00
Ozer Parent, grader	5.50
Donald Fogg, grader	11.00
Fred Alexander & Garland Locke, grader & truck	84.10
Albert Bowen, grader & chloride	37.00
Town of Bath, cold patch	63.00
Robert Clark, loam	13.10
Thurman Towle, chloride	2.35
John Northrop, broom	5.00
Alexander & Locke, chloride & labor	40.35
R. W. Rich, Inc., culvert	31.20
Robert Varney, used culverts	15.00
Wm. Presby & Seward Construction Co., cold patch	21.60
Clifton Dexter, cold patch	14.00
Frank Clark, backhoe	22.50
Lisbon Water Department, labor	980.63
	<hr/>
	\$ 1,826.83
Sewers:	
Ernest Aldrich	\$ 52.50
Earl Barrett	9.75
Lisbon Shoe Co.	13.00
Morris Company, Inc.	13.00
Marion Hayes & Evelyn Buck	6.50
302 Restaurant	6.50
Robert Wegener	13.00
Karl Herzig	13.00
Madaline Bishop	3.25
Clarence Fitchett	19.50
Durwood Finley	6.50

Frank Zuilkowski	52.00
Robert Bean	3.25
Roland Spencer	55.25
Harry Woods	6.50
George Baines	13.00

\$ 286.50

Oiling:

Amos Locke	\$ 150.00
Glenn Guyette	33.50
Dickinson-Sweet Post #14	100.00
Donald Blake	51.90
Curtis Simpson	20.80
William Blodgett	28.00
G. A. Clark & Son, Inc.	112.00
Ozer Parent	53.20
Ronald Laleme	57.00
Donald Fogg (\$627.15 paid direct to N.H. Bituminous Co.)	116.55
Leon Fulford	42.00
Constantine Nowak	18.00
Warren L. Wetherbee	36.60
Roger Robar	60.80
Robert Clark	20.00
Arnold Rousseau	37.20

\$ 937.55

Fire Department:

Town of Lyman	4 163.13
Town of Landaff	300.00

\$ 463.13

Police Department:

Bicycle licenses	\$ 33.50
Harold Cummins, boots	30.00

\$ 63.50

Town Officers' Expense:

Clifford Varney, board	\$ 14.00
Buffington Fund, clerical	200.00
Clarence Aldrich, copies	15.00

\$ 229.00

Interest:

Town of Sugar Hill	\$ 456.89
--------------------	-----------

Bridge Bond:

Town of Sugar Hill	\$ 2,224.70
--------------------	-------------

Town Dump:

Town of Landaff	\$ 285.00
Town of Lyman	214.00

\$ 499.00

Motor Vehicle Permits:		
Charlotte Derosia, Town Clerk		\$ 17,350.89
Insurance Adjustments:		
Merrill's Insurance Agency		\$ 120.00
Temporary Loans in Anticipation of Taxes:		
Littleton National Bank		\$130,000.00
Lisbon Public Library:		
Withholding Tax & OASI		\$ 355.97
Grafton County Home, refund		\$ 125.00
Sale of Property:		
Lisbon Development Co., Inc., Presby lot		\$ 1,205.00
	Total Receipts	<u>\$505,114.01</u>

DEPARTMENT ACCOUNTS RECEIVABLE

Earl Laleme, sewer, 1969	\$ 50.96
Amos Locke, oiling, 1970	135.60
Gerald Houston, oiling, 1970	97.30
Karl White, oiling, 1970	29.50
Anthony Corey Heirs, sewer	41.00
Mary Bernatchy, gravel & labor	66.40
Roydon Hudson, oiling	26.40
Lisbon Water Department, backhoe	2,500.00
	<hr/>
Total	\$2,947.16

DETAILED STATEMENT OF PAYMENTS

Detail No. 1. TOWN OFFICERS' SALARIES

Lyle McBurney, selectman	\$	175.00
Hiram A. Rogers, selectman		245.00
Charles P. Lacombe, selectman		379.50
Donald Fogg, selectman		550.00
Frank Clark, selectman		355.00
Lillian S. Finley, treasurer		200.00
Wallace Clough, auditor		100.00
Raymond Clough, auditor		100.00
Charlotte Derosia, town clerk's & tax collector's salary 2,750.00		
auto permits 1,206.00		
		<u>3,956.00</u>
	\$	6,060.50

Detail No. 2. TOWN OFFICERS' EXPENSES

Charlotte Derosia, tax collector	\$	91.00
Lyle McBurney, selectman		81.00
Donald Fogg, selectman		37.00
Charles Lacombe, clerical		29.25
Hiram A. Rogers, selectman		29.00
Association of N.H. Assessors		10.00
N.H. Municipal Association		89.66
Edson C. Eastman Co., Inc.		178.50
Treasurer, State of N.H. OASDI		4.22
Lauraette Clark, clerical		1,750.50
Postmaster, Lisbon		279.25
N.H. City & Town Clerks' Association		6.00
Charles A. Wood, registrar of deeds		181.74
Littleton Office Supply		110.93
Tower Publishing Co.		88.90
New England Telephone		207.75
Wesley Haynes, footbridge		101.20
Lisbon Five & Ten		6.41
Courier Printing Company, Inc.		118.56
Lauraette Clark, mileage		10.00
Barbara Fortier, registrar of deeds		.60
N.H. Tax Collectors' Association		5.00
Lauraette Clark, census		50.00
Harrison Publishing House		799.99
New England Association of City & Town Clerks		5.00
Branham Publishing Co.		14.25
State of New Hampshire		1.26
Merritt F. Linsley		49.50
Dodge, Moulton & Smith		400.00
		<u>4,736.47</u>
	\$	4,736.47

Detail No. 3. ELECTION AND REGISTRATION

Courier Printing Co., Inc.	\$	42.56
Elizabeth Nihan, ballot clerk		20.00
Dorothy McKown, ballot clerk		20.00
Lauraette Clark, ballot clerk		20.00
Marion Wilkins, ballot clerk		20.00

Lewis Dumdey, supervisor	15.00
Charles Besaw, supervisor	35.00
William Clark, supervisor	25.00
George Marshall, moderator	15.00
Harrison Publishing House	20.00
302 Restaurant	42.10
	<hr/>
	\$ 274.66

Detail No. 4. TOWN HALL AND OTHER BUILDINGS

Norman Ruggles, janitor	\$ 1,068.00
Norman Ruggles, mileage	11.40
Harry T. Andross, Inc.	265.14
Clark-Goudie Hardware Co.	73.64
Public Service Company	478.69
Ruggles Fuel Company, Inc.	743.20
George E. Manley	63.20
Share Corp.	60.00
Ozer Parent	103.50
C. E. Hodgeman	36.00
Morris Company, Inc.	7.44
Butson's Market	10.37
Wetherbee Oil Company	526.12
United Methodist Church	20.00
Greta Richards	80.00
	<hr/>
	\$ 3,546.70

Detail No. 5. RE-APPRAISAL

Treasurer, State of New Hampshire	\$ 619.03
-----------------------------------	-----------

Detail No. 6. CIVIL DEFENSE

Raymond Holland, mileage	\$ 20.00
--------------------------	----------

Detail No. 7. POLICE DEPARTMENT

Raymond Holland, chief	\$ 8,344.80
Harold Cummins	1,165.60
Richard Grayson	4,911.50
Edward Parent	934.70
Harold Derosia	432.80
George Miller	368.00
Richard McPherson	427.95
Carlin Nightingale	559.28
Sherman Hansen	322.30
Raymond Rutan	150.40
Vaulene Boulet	11.00
Raymond Holland, expenses	1.25
Richard Grayson, expenses	3.72
Harry T. Andross, Inc.	15.80
St. Paul Stamp Works, Inc.	22.00
Cliff's Sunoco Station	46.21
E. B. McGregor, M.D.	10.00
G. A. Clark & Son, Inc.	506.62
Mobil Oil Company	74.17
South Shore Police Supply Co., Inc.	90.40

New England Telephone	556.10
Lisbon Five & Ten	6.75
Radio Service	43.70
Mack's Men's Shop	344.41
Clark-Goudie Hardware Co.	52.41
Central Equipment Co.	534.35
Courier Printing Co., Inc.	19.48
Texaco Inc.	226.11
C. H. Goss Co.	160.62
Oxygen-Welding Supply Co., Inc.	3.25
Family Drug Store	93.24
Harrison Publishing House	16.77
302 Restaurant	3.10
Littleton Office Supply	14.81
N.H. Association of Police, Inc.	5.00
Jesseman's Garage Inc.	11.57
	<hr/>
	\$ 20,490.17

Detail No. 8. PLANNING BOARD

Courier printing Company, Inc.	\$ 295.20
Activities Fund, Lisbon Regional School	30.00
Harrison Publishing House	44.05
	<hr/>
	\$ 369.25

Detail No. 9. FIRE DEPARTMENT

Robert Elliott, treasurer, salaries	\$ 1,468.00
Harry T. Andross, Inc.	3.00
Jesseman's Garage, Inc.	263.51
G A. Clark & Son, Inc.	543.27
Blanchard Associates	687.17
Mobil Oil Company	5.66
New England Telephone	499.79
Oxygen-Welding Supply Co., Inc.	28.90
Clark-Goudie Hardware Co.	38.60
Fire Engineering	8.00
W. D. McAllister, secretary	21.00
Roydon Hudson	11.50
Treasurer, State of New Hampshire	33.29
Texaco Inc.	50.24
Courier Printing Company, Inc.	12.16
Harry Andross, fire warden	115.90
Howe Fire Apparatus Company	159.70
Tetreault Salvage Corp., Inc.	12.80
A. Wilkins	20.00
Fire Chief Magazine	7.50
Cliff's Sunoco Station	1.95
Woodsville Auto Supplies	47.61
Joseph Griffin	22.00
	<hr/>
	\$ 4,061.55

Detail No. 10. BLISTER RUST

Treasurer, State of New Hampshire	\$ 125.00
-----------------------------------	-----------

Detail No. 11. INSURANCE

Merrill's Insurance Agency	\$ 3,391.80
Woolson & Clough Insurance Agency	3,755.90
Blue Cross	680.76
Herman Davis Insurance Agency	672.32
	<hr/>
	\$ 8,500.78

Detail No. 12. BOUNTIES

Louis Derosia	\$ 2.00
Brett Presby	1.00
	<hr/>
	\$ 3.00

Detail No. 13. HEALTH DEPARTMENT

Woodsville Cottage Hospital	\$ 500.00
Littleton Hospital Association	500.00
Lisbon District Nursing Association	1,569.00
White Mountain Community Service	1,480.00
George Marshall, health officer	50.00
	<hr/>
	\$ 4,099.00

Detail No. 14. VITAL STATISTICS

Charlotte Derosia, town clerk	\$ 100.00
-------------------------------	-----------

Detail No. 15. SEWER MAINTENANCE

Kenneth Trevena	\$ 272.48
Howard Hatch	84.00
Roydon Hudson	95.50
Donald Clough	102.00
Harry Poor	32.90
Howard Ingerson	27.00
Cyrs Heating & Plumbing Co., Inc.	88.00
J. F. Dermott Co., Inc.	119.00
Dynamic Chemical Company	268.00
Morris Company, Inc.	31.61
Warren S. Wetherbee	60.00
	<hr/>
	\$ 1,180.49

Detail No. 16. DUMP

Norman Ruggles	\$ 360.00
T. H. Hastings	850.00
Howard Ingerson	41.87
Kenneth Trevena	10.40
Howard Hatch	8.00
Roydon Hudson	6.60
Donald Clough	8.00
Courier Printing Company, Inc.	6.08
Mutt's	84.50
	<hr/>
	\$ 1,375.45

Detail No. 17. TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 2,832.03
Kenneth Trevena	206.65
Howard Hatch	361.20
Roydon Hudson	345.00
Donald Clough	392.70
Harry Pike	378.00
	<hr/>
	\$ 4,515.58

Detail No. 18. EMERGENCY EMPLOYMENT ACT

David Douglas	\$ 371.70
---------------	-----------

Detail No. 19. HIGHWAY SUBSIDY

N. H. Bituminous Co., Inc.	\$ 573.57
L. M. Pike & Son, Inc.	1,207.80
Kenneth Trevena	499.13
Howard Hatch	369.60
Roydon Hudson	328.90
Donald Clough	321.05
	<hr/>
	\$ 3,300.05

Detail No. 20. TOWN ROAD MAINTENANCE – SUMMER

Kenneth Trevena, road agent	\$ 3,437.87
Howard Hatch	2,515.80
Roydon Hudson	2,635.80
Donald Clough	2,417.35
Harry Poor	749.70
Howard Ingerson	371.70
Robert Choate	24.50
Robert Clough	31.50
Raymond Choate	24.50
Mark Brummer	24.50
Kenneth Trevena, expenses	51.20
Boston & Maine Corp.	6.00
Interstate Equipment Inc.	432.55
Roydon Hudson, mileage	7.14
Varney-Smith Lumber Co., Inc.	.75
Stub's Service Station	6.50
Mutt's	1.28
Dynamic Chemical Company	195.75
Jordan Milton Machinery, Inc.	523.14
Texaco, Inc.	752.02
Morris Company, Inc.	89.50
Maurice Nihan	218.31
Tetreault Salvage Corp., Inc.	414.76
C. E. Besaw	10.50
Webster's Chevron	22.75
Sanel Auto Parts	281.53
Woodsville Auto Supply	59.53
Jesseman's Garage, Inc.	940.51
Clark-Goudie Hardware Co.	360.88
Wendell Jesseman	33.60

Ricky Ross, welding	15.00
Edward Parent	14.50
R. C. Hazelton Co., Inc.	15.92
Municipal Sales Company	31.00
G. A. Clark & Son, Inc.	195.61
McLaren's Inc.	735.88
Oxygen-Welding Supply Co., Inc.	145.47
Richard Santaw	10.00
Cray Oil Company	762.19
Public Service Company	92.92
New England Telephone	107.15
E. B. McGregor, M.D.	10.00
Harry T. Andross, Inc.	.99
Charles A. Whittier Company	721.50
Northern Auto Supply Co., Inc.	12.32
C. H. Goss Company	101.54
Del Chemical Corp.	84.40
Mel Rosendale	61.60
N.H. Explosives & Machinery Corp.	7.27
Northeastern Culvert Corp.	391.02
N.H. Bituminous Co., Inc.	635.62
Share Corp.	94.20
New England Barricade	68.00
Peter Presby	202.50
Vermont Truck Suppliers Inc.	8.80
Curtis Industrial Inc.	22.30
Lisbon Sand & Gravel	82.50
State Equipment Corp.	199.99
McKenzie Auto Parts	14.20
Jenne Bros Machine Shop	5.00
Cliff's Sunoco Station	30.62

\$ 21,521.43

Detail No. 21. TOWN ROAD MAINTENANCE – WINTER

Kenneth Trevena, road agent	\$ 2,520.44
Howard Hatch	2,047.80
Roydon Hudson	2,517.50
Donald Clough	2,196.20
Harry Poor	1,089.60
Howard Ingerson	733.50
Robert Bilodeau	126.00
John Day	153.30
Robert Clough	33.25
David Douglas	6.30
Kenneth Trevena, expenses	56.84
Treasurer, Boston & Maine Corp.	6.00
Webster's Chevron	44.00
Bill's Texaco	32.75
Warren S. Wetherbee	108.00
N.H. Explosive & Machinery Corp.	63.39
Jordon-Milton Machinery, Inc.	87.51
R. C. Hazelton Co., Inc.	31.46
Armstrong & Botsford	21.00
The Chemical Corp.	4,056.83
Cliff's Sunoco Station	67.34
C. H. Goss Company	254.68
Morris Company, Inc.	103.56

Lyle S. McBurney	97.00
Woodsville Auto Supply	396.57
E. B. McGregor, M.D.	14.00
Clark-Goudie Hardware Co.	118.82
Jesseman's Garage, Inc.	1,005.16
Oxygen-Welding Supply Co., Inc.	135.81
B. B. Chain Company	72.00
McLaren's Inc.	332.82
Cray Oil Company	939.43
G. A. Clark & Son, Inc.	148.93
Mobil Oil Company	502.76
Share Corp.	66.00
New England Telephone	61.36
Public Service Company	141.58
Sanel Auto Parts	856.83
Interstate Equipment, Inc.	838.78
Edward Parent	15.25
Roydon Hudson, mileage	13.00
Mutt's	329.50
Tetreault Salvage Corp., Inc.	104.52
Vermont Truck Suppliers Inc.	18.00
Agway Petroleum Corp.	28.75
Columbian Steel Co., Inc.	72.96
Texaco Inc.	910.94
Lehigh Steel Products	295.43
Lisbon Sand & Gravel	300.00
Ross Express Inc.	4.35
Reed Supply Co., Inc.	6.72

\$ 24,970.62

Detail No. 22. STREET LIGHTING

Public Service Company	\$ 5,149.22
Chamber of Commerce, Xmas	300.00
W. E. Aubuchon Company, Inc.	8.85

\$ 5,458.07

Detail No. 23. OILING

Kenneth Trevena, road agent	\$ 90.56
Howard Hatch	67.20
Roydon Hudson	73.60
Donald Clough	21.00
Harry Poor	18.90
N. H. Bituminous Co.	3,470.12

\$ 3,741.38

Detail No. 24. LIBRARY

Lisbon Public Library	\$ 5,000.00
-----------------------	-------------

Detail No. 25. OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 5,019.29
-----------------------------------	-------------

Detail No. 26. TOWN POOR

Overseer of Public Welfare	\$	378.74
----------------------------	----	--------

Detail No. 27. COUNTY POOR

Grafton County Home	\$	504.65
---------------------	----	--------

Detail No. 28. MEMORIAL DAY AND OTHER CELEBRATIONS

White River Paper Company	\$	77.70
Roydon Hudson		13.80
Robert Clough		14.00
Kenneth Trevena		11.32
Harrison Publishing House		25.00
H. A. Holt & Son		15.38
		<hr/>
	\$	157.20

Detail No. 29. PARKS AND PLAYGROUNDS

Lisbon Skating Rink Committee	\$	600.00
Swimming Pool		750.00
		<hr/>
	\$	1,350.00

Detail No. 30. WATER DEPARTMENT

Roydon Hudson	\$	329.20
Kenneth Trevena		261.35
Donald Clough		142.50
Howard Ingerson		18.00
Howard Hatch		14.70
McLaren's Inc.		2,500.00
New England Barricade		22.10
		<hr/>
	\$	3,287.85

Detail No. 31. CEMETERIES

Grove Hill Cemetery Association	\$	3,500.00
Salmon Hole Cemetery Association		400.00
		<hr/>
	\$	3,900.00

Detail No. 32. DOG DAMAGES AND LEGAL EXPENSES

St. Paul Stamp Works, Inc.	\$	25.78
John M. A. Rolli		232.46
Dodge, Moulton & Smith		436.85
		<hr/>
	\$	695.09

Detail No. 33. ADVERTISING AND REGIONAL ASSOCIATION

White Mountain Regional Association	\$	441.08
White Mountain Ski "93"		50.00
		<hr/>
	\$	491.08

Detail No. 34. TAXES BOUGHT BY TOWN

Charlotte Derosia, tax collector \$ 6,103.29

Detail No. 35. REFUNDS AND ABATEMENTS

Marjorie Clement \$ 10.00
Laura Richardson 10.00
Furniture Corp. of Lisbon 6,530.16

\$ 6,550.16

Detail No. 36. EMPLOYEE RET. AND SOC. SEC.

New Hampshire Retirement System \$ 841.11
Treasurer, State of New Hampshire 2,619.91

\$ 3,461.02

Detail No. 37. TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire \$ 86.79

Detail No. 38. ARTICLE V SEWAGE TREATMENT FACILITIES

Landaff Septic Tank Service \$ 20.00
Tetreault Salvage Corp., Inc. 200.00

\$ 220.00

Detail No. 39. ARTICLE XIV INFORMATION BOOTH

Chamber of Commerce \$ 600.00

Detail No. 40. ARTICLE IX OIL BURNER AND TANK

Harry T. Andross Inc. \$ 1,805.73

Detail No. 41. INTEREST

Littleton National Bank \$ 2,792.78

Detail No. 42. INTEREST ON BONDS

Littleton National Bank, bridge \$ 1,026.85
Littleton National Bank, fire truck 1,100.00

\$ 2,126.85

Detail No. 43. TEMPORARY LOANS

Littleton National Bank \$130,000.00

Detail No. 44. NOTES

Littleton National Bank, bridge \$ 5,000.00
Littleton National Bank, fire truck 5,000.00

\$ 10,000.00

Detail No. 45. WITHHOLDING TAX

Littleton National Bank \$ 86.80

Detail No. 46. HEAD TAX AND RESIDENT TAX

Treasurer, State of New Hampshire, head tax \$ 1,855.00
Treasurer, State of New Hampshire, resident tax 1,170.00

\$ 3,025.00

Detail No. 47. COUNTY TAXES

W. Bromage, treasurer \$ 16,792.14

Detail No. 48. SCHOOL DISTRICTS

Lisbon District No. 1, Special \$127,034.22
Lisbon District No. 3, Town 29,094.43

\$156,128.65

Total Payments \$480,003.99

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, 1971 \$2,435.41
Received from Town of Lisbon 378.74

Total Receipts \$2,814.15

Expenditures:

Aid to Adults: Direct \$ 323.68
Soldier's Aid 55.06

Total Expenditures \$ 378.74

Cash on Hand, December 31, 1971 \$2,435.41
(Reserved for Liabilities: State of N.H.)

Report of Trust Funds on December 31, 1971

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	DEPOSITED IN LITTLETON NAT. BANK	257 57			00	13 13	13 13	00
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50			56 97	7 21	7 21	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16			00	4 49	4 49	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1540 83			00	78 58	78 58	00
Mar. 28, 1931	John H. Rand Fund, for libraries		120 00			00	2 25	2 25	00
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		300 13			00	15 30	15 30	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery	3 Share's Littleton Nat. Bk. Stock Littleton National Bank	400 00		5 per cent	00	20 36	20 36	00
Apr. 26, 1947	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00			00	5 09	5 09	00
June 23, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		100 00			00	5 09	5 09	00
Nov. 6, 1935	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		658 78	4-12		97 76	34 40	00	132 16
Nov. 3, 1937	Hosea Foster Fund, care of lot in Grove Hill Cemetery		150 00	5		00	7 63	7 63	00
Apr. 22, 1938	Alice B. Oliver Fund for library	The Littleton Savings Bank	500 00			148 78	33 09	33 09	148 78
Oct. 10, 1940	Lawrence K. Ford, part care of lot, Grove Hill Cemetery	New Hampshire Savings Bank	638 97			00	32 66	32 66	00
Oct. 19, 1942	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery	Littleton National Bank	50 00			00	2 54	2 54	00
Oct. 9, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		50 00			00	2 54	2 54	00
Nov. 5, 1943	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00			00	7 63	7 63	00
Apr. 26, 1944	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00			00	7 63	7 63	00
Aug. 27, 1945	Susan M. Dexter fund, care of lot Salmon Hole Cemetery		150 00			00	7 63	7 63	00
Jan. 13, 1947	Roy E. Clark fund, care of lot Salmon Hole Cemetery		100 00			00	5 09	5 09	00
May 17, 1948			100 00			00	5 09	5 09	00

Report of Trust Funds on December 31, 1971

Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F Bedell buried	Littleton National Bank	100 00	5	00	5 09	00
June 23, 1949	Mrs Harry Wetherbes fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00		00	2 54	00
July 18, 1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery		100 00		00	5 09	00
May 23, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.		50 00		00	2 54	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery		200 00		00	10 18	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery		200 00		00	10 18	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	Littleton Savings Bank	100 00		13	5 08	13
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Littleton National Bank	500 00		00	25 45	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery		36 00		00	1 83	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery		12 00		00	61	00
May 20, 1959	Nell T Buffington Fund		1000 00		00	50 90	00
Aug. 14, 1959	Lisbon District Nurse Assn.		190,012 06	Varied	29392 35	14283 77	19211 58
Jan. 27, 1960	Neil T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital	Trust Department Bank of N. H. Concord, N. H.	1000 00	5	50 90	50 90	24464 54
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	Littleton National Bank	100 00		00	5 09	00
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery		100 00		00	5 09	00
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery		300 00		00	15 27	15 27
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery		200 00		00	10 18	10 18
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole		500 00		00	25 45	25 45
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole		500 00		00	25 45	25 45
Jan. 3, 1966	Jennie N. Hitcher Fund For Care of Lot Grove Hill		500 00		00	25 45	25 45
Oct. 9 1968	George C. Morgan Fund		500 00		00	25 45	25 45
May 11, 1970	Lisbon Library		1000 00	41-2	45 50	45 50	45 50
June 18, 1970	Charles Bishop Fund, Salmon Hole Cemetery		1000 00	5	50 90	50 90	50 90
Sept. 1, 1971	John and Harry Morse, Salmon Hole Cemetery		100 00		00	5 09	5 09
	Lee C. Clough and Josephine D. Clough Library		200 00	41-2	3 81	3 81	3 81

**ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year ending December 31, 1971**

Assault and battery	3
Defective equipment	1
Derisive words	1
Disorderly conduct	3
Failure to appear at court	1
Failure to keep to the right	5
Forgery	1
Knowingly being present of controlled drug	1
Minor in possession	5
Misuse of plates	2
Operating after suspension	2
Operating with bald tires	2
Operating under the influence of liquor	1
Operating without a license	1
Operating uninspected motor vehicle	7
Operating unregistered motor vehicle	5
Overload	1
Possession of controlled drug	1
Speeding	17
Reckless operation	1
	61
Total Court Cases	61

MOTOR VEHICLE ACCIDENTS

More than \$100.00	42
Less than \$100.00	15
	67
Total	67

OTHER DUTIES

Arrests for other Departments	20
Assisted other Departments (Federal, State, County and other towns)	94
Assisted motorists	47
Assisted persons	58
Attended fires	24
Complaints received and investigated	451
Dog complaints	82
Delivered messages (death, emergency)	42
Found lights on in buildings	8
Found lost persons (school kids)	2
Found lost property	5
Found unlocked doors	99
Transported persons to hospital (local and state)	24
Unattended deaths investigated	1
Motor vehicle warnings and check ups	175
Juvenile cases (no court)	4
Livestock complaints	23
Total persons into station	879
Total phone calls received	981
No message on recorder	331

In 1971 the radio in the cruiser was updated from a two channel radio to four. This gives us contact direct to the County Municipal Systems and direct to State Police in Twin Mountain. This was done at no cost to the Town of Lisbon. The cost was paid by the Crime Commission.

The Chief and Members of the Lisbon Police Department would again like to thank the citizens of Lisbon for their cooperation in 1971.

Respectfully submitted,
Raymond B. Holland
Chief of Police

REPORT OF THE AUDITORS

February 14, 1972

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

LISBON COMMUNITY SWIMMING POOL REPORT

FOR THE YEAR 1971

Balance on Hand, January 1, 1971	\$205.76
Received from the Town of Lisbon	750.00
	<hr/>
Total Cash Available	\$955.76

EXPENSES

Pool-Playground Director	\$652.50
Insurance	25.00
Shoveling Roof	6.00
	<hr/>
Total Expenses	\$683.50
Balance on Hand, December 31, 1971	\$272.26

Earl C. White, Treasurer
Lisbon Swimming Pool Committee

LISBON FIRE DEPARTMENT REPORT FOR 1971

The tanker purchased last year is operational, equipped with a new pump and dumping valve provided by horse show funds and free labor by firemen themselves. This is another example of the dedication of the members of this department.

The ninth annual horse show was a great success and proceeds from it, besides providing important equipment for the department, made an additional contribution to the building fund. Plans are already in full swing for this year's show on July 16, and full support for this project is urged to make the tenth undertaking the best of all. The Lisbon Show has become one of the top rated shows for New Hampshire and New England horsemen, largely because of the tremendous effort the firemen put into it, and because of the fine facilities made possible by the Lisbon Lions Club.

I would never have believed a secret could be kept by 25 women! But on Christmas morning all members of our department were surprised and pleased upon opening a gift of a bright red nylon jacket with a Lisbon Fire Department insignia. We are very grateful to our "auxiliary" for their thoughtfulness.

Calls answered:

- | | |
|--------------------------------|----------------------------|
| 1 - Truck fire | 1 - Oil fire under tanks |
| 1 - Falling tree on power line | 2 - Gasoline in street |
| 2 - Stoves | 1 - Investigation of house |
| 1 - Blower pipes | 2 - Shoveling hydrants |
| 5 - Town dump | 2 - Automobiles |
| 1 - Fire in roof of building | 2 - House or building |
| 1 - Rubbish in barrel | 1 - Oil burner |
| 2 - Grass fires | 2 - False Alarms |
| 3 - Chimney fires | 1 - Sauna Bath |
| 1 - Pot burner | 1 - Trailer - Landaff |

Respectfully,

Harry T. Andross
Chief

TREASURER'S REPORT FOR 1971

Lisbon Public Library

Receipts

Cash on Hand January 1, 1971	\$ 897.03	
Town Appropriation	5,000.00	
Fines	15.00	
Sale of Books	26.61	
Gift Books	114.74	
Interest on Trust Funds	263.12	
Gift from Sarah Kurtz	10.00	\$6,326.50

Payments

Salaries: Carolyn Allbright	\$1,527.17	
Harriet Dutton	732.30	
Emma Gilbert	328.70	
Town of Lisbon, Social Security	134.57	
Books	939.15	
Magazines	162.86	
Oil	715.97	
Electricity	191.95	
Insurance	487.00	
Supplies & Repairs	377.12	
Telephone	23.22	5,620.01

Cash on Hand December 31, 1971

\$ 706.49

Placed in Savings Account \$100.00 received from Mary Dennison estate.

Dorothy W. Presby
Treasurer

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

For the Year Ended December 31, 1971

ORGANIZATION

Trustees

Isabella A. Smith	Term Expires 1972
Dorothy W. Presby	Term Expires 1972
Janey Manley	Term Expires 1973
Eugene B. McGregor	Term Expires 1973
Rita Z. Besaw	Term Expires 1974
Harold C. Pickwick, Chairman	Term Expires 1974

Staff

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

**LISBON PUBLIC LIBRARY
Proposed Budget for 1972**

Expenses

Carolyn Allbright	\$1,730.00
Harriet Dutton	600.00
Emma Gilbert	325.00
Social Security	130.00
Books	1,000.00
Magazines	160.00
Oil	600.00
Electricity	190.00
Insurance	490.00
Supplies & Repairs	400.00
Telephone	150.00
	\$5,775.00

Income

Fines	\$ 15.00
Interest on Trust Funds	260.00
Gift Books & Books Sold	100.00
Town Appropriation	5,400.00
	\$5,775.00

**REPORT OF THE LISBON PUBLIC LIBRARY
1971**

Circulation of books:

Adult	
Fiction	6,307
Non-fiction	2,549
	<hr/>
Total	8,856

Juvenile	
Fiction	3,744
Non-fiction	424
	<hr/>
Total	4,168

Total Adult and Juvenile 13,024

Increase of book stock:

Adult	200
Juvenile	105
	<hr/>
Total	305

Gift books	43
Memorial books	28

Respectfully submitted,

Carolyn K. Allbright
Librarian

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most important** - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	463 fires - 160 acres
DISTRICT	19 fires - 11 1/4 acres
TOWN	2 fires - 5 1/2 acres

DISTRICT CHIEF
John Q. Ricard

FOREST FIRE WARDEN
Harry T. Andross, Jr.

LISBON DISTRICT NURSING ASSOCIATION
Lisbon, New Hampshire
Treasurer's Report

Cash on Hand January 1, 1971 \$ 60.22

RECEIPTS

Town Appropriations			
Bath	\$ 522.00		
Easton	85.00		
Franconia	582.00		
Landaff	144.50		
Lisbon	1,569.00		
Lyman	195.00		
Sugar Hill	336.00	\$3,433.50	
Collections from Health Service		4,674.40	
Lisbon Lions Club, Monte Carlo		300.16	
Bank interest and dividends		299.75	
Transfer from savings account		1,500.00	
N.H. Dept. of Health, grant		2,000.00	
Personal phone call		.66	12,208.47
			\$12,268.69

EXPENSES

Elinor Murray, salary	\$5,888.77	
Muriel Lefevre, salary	48.00	
Marcia Ross, salary	841.50	
Marcia Ross, travel	161.00	
Nurse Supply, NCHHA	144.00	
Edgar T. Clement, salary	200.00	
Association share, FICA	346.36	
Automobile expense	1,057.01	
Safety Deposit Box, rent	4.00	
Supplies	62.04	
Telephone	293.39	
Telephone answering service	300.00	
Insurance	87.00	
Office rent	600.00	
Miscellaneous	32.59	10,065.66
		\$ 2,203.03

Balance on Hand December 31, 1971 \$ 2,203.03

Edgar T. Clement
Treasurer

NORTH COUNTRY HOME HEALTH AGENCY, INC.

The North Country Home Health Agency was originally started to improve and expand home care services to our citizens. A one nurse agency could not possibly meet or finance a full service program, so regionalization was the answer. We succeeded in combining the Littleton Community Nurse Association, the Lin-Wood Home Health Agency, and the Lisbon District Nursing Association into one group known as the North Country Home Health Agency, Inc. This includes 13 towns and covers an area of 662 square miles. In so doing, we were able to expand our services by adding a full time nurse director, a full time social worker, a full time secretary-bookkeeper, a part time physiotherapist and a part time speech therapist. We were also able to obtain federal funds to pay for these people so we could demonstrate their need and value to the people of our communities.

Now, instead of three agencies going through Medicare recertification each year, we have one that covers all. The full time secretary-bookkeeper also relieves the nurses for more nursing time.

For service or information, please call 444-5317.

GROVE HILL CEMETERY ASSOCIATION

TREASURER'S REPORT

1971

Cash on Hand January 1, 1971 \$ 159.44

RECEIPTS

Interest and dividends		\$ 905.74
Capital gains		119.80
Sale and care of lots	657.50	
Internments	495.00	
Cement bases	90.00	
Bank Stock Shares sold back	10.00	
	<hr/>	
	2,278.04	
Town appropriation	3,500.00	5,778.04
		<hr/>
		\$5,937.48

DISBURSEMENTS

Norman Ruggles, Sexton	\$2,793.76	
Labor, help	884.90	
Employer's quarterly Federal Tax	921.98	
Workman's Compensation & Liability Ins.	75.00	
Officers salaries	260.70	
Truck, mowers & trimmers expenses - gas, oil	64.12	
Littleton National Bank, deposit box rent	4.00	
Materials and supplies	394.93	
Lyle S. McBurney, plowing snow	208.00	
Norman Gilbert, tracing maps	50.00	
Robert Reed, auditing books	5.00	
Harry T. Andross, repairing leak	10.00	
	<hr/>	
		5,672.39
Balance Cash on Hand January 1, 1972		310.73
		<hr/>
		\$5,983.12

Respectfully submitted,

Charlotte Derosia
Treasurer

SALMON HOLE CEMETERY ASSOCIATION

Cash on Hand, January 1, 1971	\$ 24.00
Trust Funds	151.89
Town of Lisbon	400.00
	<hr/>
	\$575.89
Labor	\$471.13
Gas, oil, repairs and social security	53.75
	<hr/>
	\$524.88
Cash on Hand, December 31, 1971	51.01
	<hr/>
	\$575.89

MARRIAGES -- 1971

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
January 10, 1971 Littleton, N. H.	Earl H. Barrett Stella Mae Hersom	Lisbon, N. H. Littleton, N. H.	82 72	Lorenzo D. Barrett Addie Hall Edwin M. Murray Ardelle Streeter	Robert F. Breeden Ordained Minister Littleton, N. H.
January 30, 1971 Weare, N. H.	David W. Mardin Judith A. Mason	Lisbon, N. H. Woodsville, N. H.	30 26	Woodrow Mardin Thelma French Harry Mason Ruth Ramsey	Albert S. Farmer Justice of the Peace Weare, N. H.
March 5, 1971 Lisbon, N. H.	William M. Thompson Cindy M. Hansen	Lyman, N. H. Littleton, N. H.	39 24	William B. Thompson Agnes Martin Leonard K. Prescott Barbara Brown	Hollis W. Hastings Clergyman Lisbon, N. H.
March 12, 1971 Lisbon, N. H.	Roydon S. Hudson Barbara A. Naylor	Lisbon, N. H. Lisbon, N. H.	31 29	Kenneth Hudson Josephine Paquin Arthur Boutin Sr. Clara Lurvey	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
March 20, 1971 Lisbon, N. H.	Theodore E. Colby Mary M. Day	Littleton, N. H. Lisbon, N. H.	22 17	Earl Colby Nettie Mitchell John A. Day Alice Rasicot	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
April 16, 1971 Lisbon, N. H.	Robert L. Rose Carmen L. Powers	Livermore Falls, Me. Lyman, N. H.	19 18	Keith W. Rose Mary E. Wilkinson Wayne R. Powers Joyce J. Davis	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.

Marriages Continued

April 17, 1971 Littleton, N. H.	Daniel J. MacDonald Joyce E. Rixford	Bedford, N. H. Lisbon, N. H.	28 26	John J. MacDonald Helen C. Uzialko Elmer L. Rixford Pearl G. West	Rev. John Horan Catholic Priest Littleton, N. H.
May 1, 1971 Lisbon, N. H.	Melvin E. Naylor Virginia M. Boutin	Lisbon, N. H. Lisbon, N. H.	31 33	Oliver Naylor Julia Sargent Harold Lalame Eva Powers	Hollis W. Hastings Clergyman Lisbon, N. H.
May 29, 1971 Haverhill, N. H.	Richard C. Blodgett DeAnne R. Burns	Woodsville, N. H. Lisbon, N. H.	31 27	Raymond Blodgett Ethel Brown Theron Aldrich Minnie Parker	Rev. Lawrence E. Tee, D. D Clergyman Newbury, Vermont
July 3, 1971 Lisbon, N. H.	Raymond Trevena Colette Thibeault	Lisbon, N. H. Lisbon, N. H.	20 18	Kenneth Trevena Nellie Albee Paul Thibeault Shirley Hanks	Rev. Edward J. MacDonald Catholic Priest Lisbon, N. H.
August 7, 1971 Lisbon, N. H.	Gary Dodge Sandra Wells	Littleton, N. H. Lisbon, N. H.	22 20	John Dodge Hazel Hartshorn Ernest Wells Lena Broudreau	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
August 28, 1971 Monroe, N. H.	Paul Aldrich Joanna Carter	Lisbon, N. H. Monroe, N. H.	20 19	Glenwood Aldrich Elaine Haskins Richard Carter Jean Bailey	Carleton Foss Minister Monroe, N. H.
September 25, 1971 Lisbon, N. H.	Lewis Mardin Jr. Pamela Hudson	Landaff, N. H. Lisbon, N. H.	23 18	Lewis Mardin Sr. Jean Eastman Robert Hudson Margaret Nelson	Hollis W. Hastings Clergyman Lisbon, N. H.
October 8, 1971 Lisbon, N. H.	Roderick Hatch Lydia Dusik	Lisbon, N. H. Lisbon, N. H.	19 19	Howard Hatch Sr. Olive Dickinson Wasil Dusik Priscillia Mason	Hollis W. Hastings Clergyman Lisbon, N. H.

Marriages Continued

October 9, 1971 Lisbon, N. H.	Robert Haley Virginia Halvorsen	Portland, Maine Littleton, N. H.	30 31	Alfred Haley Kathrine McAllen Henry Bean Ruth Hodgdon	Harley S. Washburn Justice of the Peace Lisbon, N. H.
October 9, 1971 Lisbon, N. H.	Carroll Nile Rachel Hughes	Lewiston, Maine Littleton, N. H.	25 33	Charles Nile Rita Marquis Clayton Turner Ruth Blakely	Harley S. Washburn Justice of the Peace Lisbon, N. H.
November 13, 1971 Lisbon, N. H.	Dale Colby Paula Thibeault	Littleton, N. H. Lisbon, N. H.	20 18	George Colby Beatrice Badger Paul Thibeault Shirley Hanks	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
November 20, 1971 Wells River, Vt.	Eugene Thurston Laura Hood	Bradford, Vt. Lisbon, N. H.	19 16	Stanley Thurston Rose Emerson Horace Hood Norine Elliott	Alfred Coons Wells River, Vt.
December 4, 1971 Franconia, N. H.	Gary Dovholuk Dianne Goulet	Littleton, N. H. Lisbon, N. H.	25 21	Paul Dovholuk Aneta Harriman Real Goulet Noella Morin	Rev. Edward J. MacDonald Catholic Priest Lisbon, N. H.
December 11, 1971 Lisbon, N. H.	Gerald Catterall Diane Blay	Lisbon, N. H. Lisbon, N. H.	18 17	Victor Catterall Hazel Fenoff Fletcher Blay Carol Simino	Hollis W. Hastings Clergyman Lisbon, N. H.
December 31, 1971 Lisbon, N. H.	Seve Pickens Sandra Towle	Lisbon, N. H. Landaff, N. H.	22 24	Clarence Pickens Elsie Lemay Chester Towle Margaret Rollins	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.

BIRTHS -- 1971

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 5, 1971	M	Russell Smith	Barbara Fulford	New Hampshire	New Hampshire
Jan. 16, 1971	M	Frank Zuilkowski	Paula Parley	New York	Massachusetts
Jan. 16, 1971	M	Michael McGuire	Cathy Ingerson	New Hampshire	New Hampshire
Jan. 18, 1971	F	Arthur Blodgett	Dorothy Smith	New Hampshire	New Hampshire
Jan. 25, 1971	F	John Goslant, Sr.	Nancy Foster	Vermont	New Hampshire
Feb. 1, 1971	F	Robert Fogg	Janice Richards	New Hampshire	New Hampshire
Mar. 20, 1971	M	George Marsh	Suzanne Nile	New Hampshire	Maine
Mar. 30, 1971	F	Walter Garrett	Dorothy Taylor	New Hampshire	Vermont
Apr. 24, 1971	F	Bertrand Couture	Emerenienne Bolduc	Canada	Canada
Apr. 29, 1971	F	Jeffrey Glidden	Julia Clough	New Hampshire	New Hampshire
May 25, 1971	M	Carlin Nightingale	Janet Rutan	Massachusetts	Tennessee
June 30, 1971	M	Leon Fulford	Dorothy Vermett	Vermont	New Hampshire
July 2, 1971	M	Gordon Dyke	Beverly Ladeau	New Hampshire	Vermont
July 23, 1971	M	Donald Wrigley	Bonita Hatch	Massachusetts	New Hampshire
July 18, 1971	F	Roydon Hudson	Barbara Boutin	Vermont	New Hampshire
July 29, 1971	F	Marvin Webster	Susan Butson	New Hampshire	New Hampshire
Aug. 2, 1971	F	Theodore Colby	Mary Day	New Hampshire	New Hampshire
Aug. 5, 1971	F	Alan Fogg	Lorna Clough	New Hampshire	New Hampshire
Aug. 19, 1971	F	Clarence Charette	Donna Lockwood	New Hampshire	New Hampshire
Sept. 7, 1971	M	David Douglas	Irene Young	Vermont	New Hampshire
Sept. 24, 1971	F	Russell Naylor	Beatrice Hansen	New Hampshire	New Hampshire
Dec. 1, 1971	F	Joseph Harriman	Betty Day	New Hampshire	New Hampshire

DEATHS -- 1971

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 29, 1971 Lisbon, N. H.	Henry Fred Grant	78	Vermont	M	Building Trade	Fugge Grant	Delphine Gilbert
Feb. 1, 1971 Haverhill, N. H.	Percy Sargent	62	Vermont	M		Lemuel Sargent	Nancy Weeks
Feb. 19, 1971 Lisbon, N. H.	Lucille M. Marcoux	70	Maine	F	Hospital Nursing	Alfred Marcoux	Maud Foster
Mar. 4, 1971 Concord, N. H.	Ina May LaFrance	71	Massachusetts	F	Housewife	Charles Powers	Ella Newell
Mar. 5, 1971 Lisbon, N. H.	Janet F. Rothenburger	75	New Hampshire	F	At Home	Francis Finlay	Clara Anderson
Mar. 29, 1971 Concord, N. H.	Ervin R. Ramsey	64	New Hampshire	M	Painter (Contract)	Ralph Ramsey	Mandy Burt
Mar. 31, 1971 Littleton, N. H.	Sandra Ann Smith	7m.	New Hampshire	F		William Smith	Sally Thayer
May 11, 1971 Littleton, N. H.	Henry A. Pilote	83	Canada	M	Supt. of Maint.	Venerand Pilote	Georgiana Paradis
May 28, 1971 Littleton, N. H.	Ida E. Conn	72	Vermont	F	Housewife	George Paige	Rose Drown
May 23, 1971 Lisbon, N. H.	Carrie S. Ebelt	81	New Hampshire	F	Housewife	Leonard Sabine	Mary Corum
June 23, 1971 Haverhill, N. H.	Kate B. Holbrook	89	New Hampshire	F	Housewife	Kirk Bowles	Marilla Cooley
June 26, 1971 Lyman, N. H.	Robert H. Wegener	60	New York	M	Bank President	Hugo Wegener	Anna Bunselmeyer
July 7, 1971 Franconia, N. H.	Mary E. Ennor	82	New Hampshire	F	Private Estate Work	Samuel Ennor	Elizabeth -----
July 23, 1971 Littleton, N. H.	Warren G. Berry	56	New Hampshire	M	Meat Cutter	Wallie Berry	Austie Seeley
July 26, 1971 Littleton, N. H.	Ruth Ann White	66	New York	F	Housewife	Herbert LaRock	Anna Gumlaw
July 30, 1971 Franconia, N. H.	Lillian F. Martin	82	New Hampshire	F	Housewife	William For. ter	Ada Olney
July 31, 1971 Franconia, N. H.	Robert MacCallum	51	New York	M	Consulting Engineer	Clarence MacCallum	Clara Laign
Aug. 18, 1971 Lisbon, N. H.	John Wrigley	29 days	New Hampshire	M		Donald Wrigley	Bonita Hatch
Aug. 23, 1971 Hanover, N. H.	Fred Fournier	79	Vermont	M	Breaker	Thomas Fournier	Matilda Trudeau
Aug. 24, 1971 Lisbon, N. H.	Alfred Thorne	68	New Hampshire	M	Farmer	Winsor Thorne	Mable Dow
Aug. 31, 1971 Haverhill, N. H.	Ellen Clough	77	New Hampshire	F	Retired Nurse	Arthur Clough	Kate Southerland
Sept. 24, 1971 Lisbon, N. H.	Alfred March	47	New Hampshire	M	Furniture Factory	George March	Florence Buzzell
Oct. 24, 1971 Lisbon, N. H.	Herbert Allbee	83	New Hampshire	M	Butcher	Matthew Allbee	Ida Noyes
Oct. 29, 1971 Lisbon, N. H.	Albert Forbes	82	New Hampshire	M	Rural Mail Carrier	Oliver Forbes	Mabel Sanborn
Nov. 13, 1971 Littleton, N. H.	William Cullen	83	New Hampshire	M	Salesman	Edward Cullen	Susan McKenna
Dec. 25, 1971 Lisbon, N. H.		71	New Hampshire	M			

