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1973

# ANNUAL REPORT

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



*Year ending December 31, 1973*



**Town of Lisbon, New Hampshire**  
**ANNUAL REPORT**  
**of the Town Officers**  
**Year Ended December 31, 1973**



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LISBON TOWN OFFICERS - 1973

MODERATOR  
George H. Marshall

TOWN CLERK  
Charlotte P. Derosia

TREASURER  
Lillian S. Finley

SELECTMEN  
Charles P. Lacombe, 74  
Frank G. Clark, 75

Fred W. Snell, 76

TAX COLLECTOR  
Charlotte P. Derosia

AUDITORS  
Wallace S. Clough

Raymond J. Clough

SUPERVISORS OF THE CHECKLIST  
William F. Clark

Lewis H. Dumdey

Charles K. Besaw

LIBRARY TRUSTEES  
Fred W. Snell, 74  
Dorothy W. Presby, 75  
Janet Manley, 76

Rita Besaw, 74  
Isabella A. Smith, 75  
Eugene B. McGregor, 76

TRUSTEES OF TRUST FUNDS  
Ernest Butson, 74  
George A. Clark II, 75

Paul Boy, 76

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 fifth day of March next at ten o'clock in the forenoon, at which time the polls shall open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects except 1, 2, 3, and 4, to be considered at seven-thirty o'clock in the afternoon.

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote in favor of adopting the proposed amendments by the Planning Board.
3. To see if the Town will vote for the adoption of homeowners exemption as provided in RSA 72 revised laws State of New Hampshire.
4. 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?"
5. To hear reports of agents, auditors and special committees heretofore chosen and pass any vote in relation thereto.
6. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.
7. 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 and Other Buildings	\$	\$ 18,000.00
Reappraisal of Property		5,000.00
Fire Department		5,000.00
Insurance		11,000.00
Police Department (\$12,000 RSF)		11,532.00

Health Department:		
Cottage Hospital (\$3,000 RSF)	500.00	
Littleton Hospital	500.00	
No. Country Health Agy.	1,585.00	
White Mt. Community Service	1,941.25	
Health Officer	<u>50.00</u>	1,576.25
Vital Statistics		100.00
Sewer Maintenance		1,400.00
Town Dump		1,400.00
Town Road Aid (\$5,528.02 plus \$2,677.57)		829.20
Town Maintenance - Summer (\$5,610.12 RSF)		17,389.88
Town Maintenance - Winter		25,000.00
Street Lighting	7,100.00	
Xmas Lighting	<u>300.00</u>	7,400.00
Oiling		4,000.00
Library (\$5,000.00 RSF)		1,275.00
Old Age Assistance (\$6,000.00 RSF)		1,000.00
Town Poor		100.00
Memorial Day		200.00
Damage and Legal Expense		1,000.00
Board of Adjustment		100.00
Parks and Playgrounds:		
Skating Rink	800.00	
Swimming Pool (\$1,600.00 RSF)	<u>1,000.00</u>	200.00
Cemeteries:		
Grove Hill	6,600.00	
Salmon Hole	<u>400.00</u>	7,000.00
White Mt. Regional Association		534.20
Employees' Ret. and Social Security		4,100.00
Temporary Loans in Anticipation of Taxes (Interest)		3,000.00
Bridge Bond		5,000.00
Bridge Bond Interest		448.75
Fire Truck Bond		5,000.00
Fire Truck Bond Interest		304.17
Civil Defense		50.00
Planning Board		<u>400.00</u>
Total to be raised and appropriated		\$139,339.45
RSF---Revenue Sharing Funds		

8. To see if the Town will vote to authorize the Selectmen to expend the sum of \$5,000.00 (five thousand dollars) from surplus for the Equipment Fund.
9. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.
10. 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.

11. To see if the Town will vote to spend those funds received through Revenue Sharing (State and Local Assistance Act of 1972) in the amount of \$5,610.12 (five thousand six hundred ten dollars and twelve cents) for Summer Road Maintenance; \$12,000.00 (twelve thousand dollars) for Public Safety--Police Department; \$3,000.00 (three thousand dollars) for Health Services; \$1,600.00 (sixteen hundred dollars) for Recreation; \$5,000.00 (five thousand dollars) for Libraries; and \$6,000.00 (six thousand dollars) for Social Services for the Aged and Poor.
12. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for re-roofing the Lisbon Public Library.
13. To see if the Town will vote to raise and appropriate the sum not to exceed \$3,000.00 (three thousand dollars) to purchase a new Police Cruiser.
14. To see if the Town of Lisbon will vote to create a special unpaid committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the Moderator of the Town of Lisbon. The duties and responsibilities of this committee will be to study the handling and disposal of solid waste and report their findings to the Selectmen of the Town of Lisbon on or before July 1, 1974.  
(As authorized by RSA 53-B:1)
15. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating office and to expend the funds so received to repair the damage to Town roads and/or bridges caused by any declared emergency and to authorize the selectmen to borrow such sums as may be necessary to defray the costs of repairing damage in anticipation of Federal Disaster Funds to be received through the State Disaster Coordinating Office.
16. To see if the Town will vote to spend \$5,000.00 (five thousand dollars) of those funds received through Revenue Sharing (State and Local Assistance Act of 1972) for the purchase of a new truck for the highway department.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 13th day of February, 1974.

Charles Lacombe  
Frank Clark  
Fred Snell

BUDGET OF THE TOWN OF LISBON, NEW HAMPSHIRE  
FOR THE YEAR 1974

Estimate of Revenue for the year 1974 compared with  
Actual Revenue for the year 1973

SOURCES OF REVENUE	Estimated 1973	Actual 1973	Estimated 1974
From State:			
Interest and Dividends Tax	\$ 4,000.00	\$ 7,962.00	\$ 7,000.00
Savings Bank Tax	1,500.00	1,963.34	1,500.00
Meals and Rooms Tax	6,500.00	7,751.31	7,000.00
Highway Subsidy	10,022.95	13,701.02	13,316.84
Reimbursement a/c Gas Tax	900.00	908.62	900.00
Reimbursement a/c Business Profits Tax (Town Portion)	19,841.00	19,840.32	19,000.00
From Local Sources:			
Dog Licenses	450.00	473.80	450.00
Motor Vehicle Permit Fees	16,000.00	19,986.39	16,000.00
National Bank Stock Taxes	300.00	286.60	300.00
Resident Taxes Retained	3,000.00	7,020.00	7,000.00
Normal Yield Taxes			
Assessed	100.00	229.15	100.00
Rent of Town Property	75.00	85.00	75.00
Sale of Town Property		7,300.00	
Income from Departments	1,500.00	1,071.07	1,000.00
Town Dump	500.00	499.00	500.00
Town of Sugar Hill Bridge Bond and Interest	2,388.45	2,509.17	2,379.86
From Federal Sources:			
Revenue Sharing	31,012.00	31,012.00	38,210.12
Total Revenues from all Sources Except Property Taxes			114,731.82
Amount to be Raised by Property Taxes			62,817.75
Total Revenues			\$177,549.57



Estimate of Expenditures for the year 1974 compared with  
the Actual Expenditures for the year 1973

PURPOSES OF EXPENDITURES	Approp. 1973	Actual 1973	Estimated 1974
<b>General Government:</b>			
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expenses			
Municipal and District Court Expenses			
Town Hall and Other Town Buildings	\$ 18,000.00	\$14,125.59	\$ 18,000.00
Employees' Retirement and Social Security	4,000.00	4,074.84	4,100.00
Reappraisal	5,000.00	3,444.84	5,000.00
<b>Protection of Persons and Property:</b>			
Police Department	21,000.00	21,925.96	23,532.00
Fire Department	4,000.00	4,640.79	5,000.00
Board of Adjustment	100.00	100.00	100.00
Insurance	10,000.00	10,600.20	11,000.00
Planning and Zoning	300.00	325.00	400.00
Damages and Legal Expense	1,000.00	113.63	1,000.00
Civil Defense	50.00		50.00
<b>Health Department:</b>			
Health Department including Hospitals and Ambulance	4,576.25	4,576.25	4,576.25
Vital Statistics	100.00	100.00	100.00
Sewer Maintenance	1,400.00	1,235.05	1,400.00
Town Dump and Garbage Removal	1,400.00	847.51	1,400.00
<b>Highways and Bridges:</b>			
Town Maintenance-Summer and Winter	47,200.00	43,670.14	48,000.00
Street Lighting	7,400.00	7,385.08	7,400.00
Oiling	4,000.00	3,738.11	4,000.00
Town Road Aid	820.89	820.89	829.20
Library	5,500.00	5,500.00	6,275.00
<b>Public Welfare:</b>			
Town Poor	100.00	120.95	100.00
Old Age Assistance	9,000.00	5,425.71	7,000.00

Patriotic Purposes:			
Memorial Day, etc.	200.00	174.07	200.00
Recreation:			
Parks and Playgrounds	1,600.00	1,600.00	1,800.00
Public Service Enterprises:			
Municipal Water - Electric Utilities		1,912.75	
Cemeteries	3,900.00	3,900.00	7,000.00
Advertising and Regional Associations	634.20	634.20	534.20
Debt Service:			
Principal and Long Term Notes and Bonds	10,000.00	10,000.00	10,000.00
Interest-Long Term Notes and Bonds	1,150.83	1,189.35	752.92
Interest on Temporary Loans	3,000.00	2,603.01	3,000.00
Capital Outlay:			
New Truck (Highway)			5,000.00
Taxes bought by Town		15,039.51	
Refunds and Abatements		6,600.51	
Article 8, Info. Booth	600.00	1,065.60	
Article 9, (1972) Radio		5,916.50	
Article 9, (1970) Oil Tank		100.00	
Article 20, Sewer		45,967.60	
<hr/>			
Total Appropriations	\$166,032.17		\$177,549.57

SUMMARY OF INVENTORY OF VALUATION

Land, Buildings and Trailers		\$4,570,570.00
Factory Buildings		584,350.00
Electric Plants		375,810.00
Boats and Launches		2,990.00
		\$5,533,720.00
Less Elderly Exemptions		64,800.00
		\$5,468,920.00
Net Valuation on which Tax Rate is computed		\$5,468,920.00

	VALUATION	RATE
Total Town of Lisbon	\$5,468,920.00	\$1.43
County		.27
No. 1 School District	4,001,845.00	
Landaff Set-off	122,725.00	
	\$4,124,570.00	\$4.53
No. 3 School District - Lisbon	\$1,344,350.00	\$3.53

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	8,000.00
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
	\$184,975.00
Total	

## 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 1973.

Auto Tax Permits issued for 1972	\$ 522.00
Auto Tax Permits issued for 1973	18,994.44
Auto Tax Permits issued for 1974	469.95
Dog License Fees for 1973	473.80
Filing Fees collected	6.00
	<hr/>
Total Receipts	\$20,466.19

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

Respectfully submitted,

Charlotte P. Derosia  
Town Clerk



## REPORT OF THE AUDITORS

February 12, 1974

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, trustees 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

Town of Lisbon	BALANCE
ASSETS	
Cash in Hands of Treasurer	\$115,537.13
Cash in Hands of Treasurer (Revenue Sharing Fund)	38,210.12
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	155.16
Accounts Receivable-Departments	87.05
U.S. Government Flood Damage	4,658.00
Unredeemed Taxes:	
Levy of 1972	9,217.77
Levy of 1971	2,146.43
Uncollected Taxes:	
Levy of 1972	29,518.08
	<hr/>
Total Assets	\$201,855.44
Current Deficit	<hr/> 96.47
Total	\$201,951.91

## LIABILITIES

## Accounts Payable:

Yield Taxes	\$ 109.95
Special Appropriation-New Dump	2,445.00
Sewage Treatment Facilities	1.00
Bridge Bond Retirement	5,000.00
Bridge Bond Interest	271.18
Unexpended Revenue Sharing Funds	38,210.12
Oil Burner and Tank-Article IX, 1970	1,494.27
Unexpended State Highway Subsidy Funds	6,057.08
Equipment Fund-Article VII, 1972	10,000.00
Reappraisal of Property	6,182.64
Water Department	442.00
2% Bond & Debt Retirement Taxes	109.95

## Due to School Districts:

No. 1 District	106,520.29
No. 2 District	25,108.43

## Total Liabilities

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 \$201,951.91

## Bridge Bonds Outstanding:

Lisbon Share	\$ 7,840.00
Sugar Hill Share	6,160.00

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 \$ 14,000.00

## Fire Truck Note

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 \$ 5,000.00

## Plus Deficit

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 96.47

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 \$ 19,096.47

## TAX COLLECTOR'S REPORT

1973 Property Taxes Committed	\$319,467.62	
Resident Taxes Committed	7,290.00	
Bank Stock Committed	286.60	
Timber Taxes	659.69	
Added Resident	160.00	
Interest	29.49	
Penalties	28.00	
Overpayments	<u>130.72</u>	
	328,052.12	
Less: Abatements	\$ 6,392.73	
Uncollected	<u>29,518.08</u>	<u>35,910.81</u>
		\$292,141.31
1972 Property Taxes Un-		
collected 1/1/73	28,570.22	
Resident Taxes Uncollected		
1/1/73	1,550.00	
Added Taxes in 1973	50.00	
Interest Collected	1,552.72	
Penalties and Fees Collected	<u>261.45</u>	
	31,984.39	
Less: Abatements	398.80	
Deeded to Town	<u>18.00</u>	<u>416.80</u>
		\$ 31,567.59
Previous Years Tax Sale Accounts		
Redeemed:		
Levy of 1972	15,039.51	
Interest Collected	82.51	
Redemption Costs	<u>35.00</u>	
	15,157.02	
Less: Uncollected	<u>9,217.77</u>	
		\$ 5,939.25
Levy of 1971	6,929.35	
Interest Collected	522.11	
Redemption Costs	<u>34.18</u>	
	7,485.64	



Less: Uncollected	2,146.43		
Deeded to Town	<u>117.20</u>	<u>2,263.63</u>	
			\$ 5,222.01

Levy of 1970		3,013.57	
Interest Collected		544.22	
Redemption Costs		<u>35.81</u>	
		3,593.60	

Less: Deeded to Town	101.25		
Abated	<u>54.93</u>	<u>156.18</u>	
			\$ 3,437.42

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Total Collections for year 1973 and payments to Treasurer			\$338,307.58
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Respectfully submitted,

Charlotte P. Derosia  
Tax Collector

## UNCOLLECTED PROPERTY TAXES

	Levy of 1973
Robert & Bernice Bain	\$ 311.34
Donald & Nancy Barnhart	548.86
Robert & Natalie Bean	322.71
	25.54
Hugh & Carole Bigney	495.29
Arthur Blodgett	171.95
Richard Blodgett	202.48
Edward Broderick	31.15
Stanley & Louise Bronson	533.91
George Brummer (Estate)	21.18
	41.74
	6.23
	62.30
	394.98
	188.77
John & Elizabeth Brunett	96.57
Irving & Mary Chase	369.44
Chevron Oil Co.	417.41
	953.19
Clarence & Donna Charette	401.84
Edward Clough	170.70
Edward & Mary Clough	434.23
Edward Cobb	46.73
Anthony Corey (Heirs)	928.27
	93.45
	6.23
	549.49
*Joseph & Patricia Cross	769.41
Robert Cunningham	236.74
Bruce & Patricia Fornia	672.22
John & Margaret Fullerton	532.67
	40.50
Armand & Joan Hebert	414.30
James & Sandra Ingerson	420.53
Howard Ingerson	80.99
Marie Lachat	283.47
*Lisbon Development	37.38
Lawrence & Betty Livingston	401.84
Charles MacAlpine	118.37
Robert Moore	392.49
Melvin & Virginia Naylor	317.73
Maurice & Valarie Parent	264.78
Daniel & Jean Paul	68.53
Clarence & Elsie Pickens	289.07
Robert & Joyce Randall	244.84

Lena Sherman	348.88
John & Norma Tebo	15.58
Clifford Varney	217.43
Mary Vogt	57.25
Robert & Janet Warner	1,663.41
Nancy Winslow	457.91
John V. & John Angerame	81.07
Raymond & Pauline Bacon	133.37
Reid & Jeanne Bessener	53.35
James Branch	635.45
John Burrows	713.90
*Beatrice Collins	288.17
Anthony Corey (Heirs)	24.58
Edward D'Andrea	326.88
Walter & Jean Davidson	103.00
John & Alice Day	207.11
Robert Drummer	198.74
Benjamin & Patricia Elliott	31.38
*Robert Foley	23.54
Ford Family Ventures Inc.	104.60
Sam & Helen Ginsberg	355.64
Mae Ingerson	5.23
Fordyce & Francese Leach	1,288.88
Lisbon Sand & Gravel	123.95
Amos Locke	847.26
	98.32
Gordon Merrill	104.60
Peter Prange	865.57
Raymond Rutan & Carlin Nightingale	955.48
Charles & Monica Smith	240.58
Orison & Helen Smith	31.38
William Stebbins	135.46
Suzette Swan	2.62
William & Norma Swett	1,822.65
Liliane Brummer	49.83
Anne Hunt	299.43
Walter Kimber	324.80
George Tetreault	51.64
	280.86
	31.71
	86.52
	27.63
Malvina Tetreault	197.51
David Williams	91.51
	<hr/>
Total	\$27,416.50

\*Indicates payment after December 31, 1973

UNCOLLECTED RESIDENT TAXES  
LEVY OF 1973

Wesley John Bacon	\$ 10.00
Arthur Bain	10.00
Bernice Bain	10.00
Robert Bain	10.00
Bernice Bain	10.00
George Barton	10.00
Robert Bean	10.00
Natalie Bean	10.00
Richard Blodgett	10.00
DeAnn Blodgett	10.00
Arthur Blodgett	10.00
Dorothy Blodgett	10.00
Paul Bowles	10.00
Stanley Bronson	10.00
Louise Bronson	10.00
Ruby Brooks	10.00
Ed Brown	10.00
Peggy Brown	10.00
Ann Marie Brummer	10.00
George Brummer II	10.00
John Burt	10.00
Clarence Charette	10.00
Donna Charette	10.00
Lillian Chartier	10.00
Irwin Chase, Jr.	10.00
Mary Chase	10.00
Richard Clark	10.00
Dorothy Clark	10.00
Donald Clough	10.00
Kathy Clough	10.00
Edward Clough	10.00
Arlene Clough	10.00
Theodore Colby	10.00
John Conn	10.00
*Joseph Cross	10.00
*Patricia Cross	10.00
Larry Cross	10.00
Wanda Cross	10.00
Robert Cunningham	10.00
Etta Cunningham	10.00
*John Day	10.00
Alice Day	10.00
Florian Defosse, Jr.	10.00
Francis Demuth	10.00
Hildah Demuth	10.00
Joseph Desy	10.00
Douglas Dodge	10.00

Diane Dodge	10.00
Gary Dodge	10.00
Sandra Dodge	10.00
Robert Drummon	10.00
Dotty Drummon	10.00
Benjamin Elliott	10.00
Patricia Elliott	10.00
Nelson Evans	10.00
Elaine Evans	10.00
Lyle Finley	10.00
Bruce Fornia	10.00
Patricia Fornia	10.00
*Richard Grayson	10.00
David Hackett	10.00
Kenneth Hartwell	10.00
Betty Hartwell	10.00
*Armand Hebert	10.00
*Joan Hebert	10.00
Samuel Hepburn	10.00
William Hill	10.00
Perley Holmes	10.00
Roberta Holmes	10.00
Alice Hudson	10.00
Howard Ingerson	10.00
Mae Ingerson	10.00
James Ingerson	10.00
Sandra Ingerson	10.00
Lucile Ingerson	10.00
George Kenne	10.00
Emma Kenne	10.00
Bernard Knighton	10.00
Elmo Lamont	10.00
Marion Lamont	10.00
Roger Leavitt	10.00
Cheryl Leavitt	10.00
Barry Livingston	10.00
Laurence Livingston	10.00
Betty Livingston	10.00
Amos Locke	10.00
Thelma Locke	10.00
Dennis Locke	10.00
Velma Locke	10.00
John Longfellow	10.00
Luella Rae Longfellow	10.00
Edward MacDonald, Jr.	10.00
Lolene MacKay	10.00
Richard Macomber	10.00
Linda Macomber	10.00
Mary Miller	10.00
George Miller	10.00

*Richard Mossey	10.00
Melvin Naylor	10.00
Virginia Naylor	10.00
Maurice Parent	10.00
Gary Parent	10.00
Clarence Pickens	10.00
Elsie Pickens	10.00
Steve Pickens	10.00
Sandra Pickens	10.00
*Ralph Pineo	10.00
*Marion Pineo	10.00
Peter Prange	10.00
Joan Ann Prange	10.00
Robert Randall	10.00
Joyce Randall	10.00
*Myron Rasicot	10.00
William Rayburn II	10.00
James Robinson	10.00
Phyllis Rock	10.00
Dorothy Rogers	10.00
Eric Rogers	10.00
Frank Simino	10.00
Kirk Sinclair	10.00
Priscilla Sinclair	10.00
Kenneth Sisco	10.00
Charles Smith	10.00
Monica Smith	10.00
Orrison Smith	10.00
Helen Smith	10.00
Nancy Solomi	10.00
Earl Steady	10.00
*William Stebbins	10.00
*Thelma Stebbins	10.00
Rodney Tardiff	10.00
Betty Tardiff	10.00
Katherine Teuteberg	10.00
Dean Thompson	10.00
Bonnie Thompson	10.00
Barbara White	10.00
Eunice White	10.00
Nancy Winslow	10.00
Ellen Young	10.00
Frank Zuk	10.00
Ada Zuk	10.00
Eric Zuk	10.00
<hr/>	
Total	\$1,420.00

\*Indicates payment after December 31, 1973.

UNREDEEMED TAXES  
as of December 31, 1973

	Levy of	1972	1971
Richard Blodgett		\$ 232.71	\$
George Brummer (Estate)		891.92	353.69
Stanley & Louise Bronson		269.69	
Clarence & Donna Charette		498.53	
Edward & Mary Clough		485.16	
Anthony Corey (Heirs)		1,827.13	
Bruce & Patricia Fornia		832.14	728.97
Howard Ingerson		102.82	
James & Sandra Ingerson		86.80	
Daniel & Jean Paul		87.34	76.85
Robert & Joyce Randall		304.87	267.29
Lena Sherman		433.24	
Clifford & Beverly Varney		217.59	
Reid & Jeanne Besserer			68.89
Benjamin & Patricia Elliott		45.95	
Mae Ingerson		10.02	9.28
Milo & Helen Persons		74.73	67.60
Peter Prange		783.58	
Charles Robinson		24.25	
Charles & Monica Smith		333.78	300.84
Orison & Helen Smith		457.37	
Dowling Stackpole		876.94	
William Stebbins		189.06	170.64
George & Liliane Brummer		54.45	47.43
David Williams		97.70	54.95
		\$9,217.77	\$2,146.43

YIELD TAXES UNCOLLECTED  
as of December 31, 1973

	Levy of 1973
Harvey Colby	\$170.27
*Arthur Schoff	108.20
	152.07
	\$430.54
Total	

TOWN OF LISBON  
 REPORT OF THE WATER DEPARTMENT

Year Ending December 31, 1973

ASSETS

Cash in Littleton National Bank		\$ 4,073.62
Petty Cash Fund		10.00
Cash in hands of officials		11.00
Uncollected Bills:		
For water service	\$ 130.00	
For labor, etc.	<u>4,331.17</u>	
		<u>4,461.17</u>
		\$ 8,555.79

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	
Maurice Parent	15.00	
Ruth Reed	<u>15.00</u>	
		\$ 180.00



TREASURER'S REPORT

Cash Balance, January 1, 1973	\$ 2,480.19	
Receipts for the year	<u>12,314.91</u>	
		14,795.10
Less Commissioners' orders paid		10,721.48
		<hr/>
Cash Balance, December 31, 1973		\$ 4,073.62

Respectfully submitted,

Lillian McBurney  
Treasurer

REPORT OF WATER RENT COLLECTOR

Warrant of 7/1/72 to 12/31/72	\$6,234.40	
Less: Uncollected	\$ 938.75	
Abated	<u>45.00</u>	983.75
		\$ 5,250.65
Warrant of 1/1/73 to 6/30/73		6,959.15
Less: Uncollected	130.00	
Abated	<u>2.50</u>	132.50
		6,826.65
Water Rents Collected		\$12,077.30

Bills for labor and materials given to Collector for collection in 1973	242.61	
Uncollected as of 12/31/73	<u>4,326.17</u>	
		4,568.78
Less: Uncollected	<u>4,331.17</u>	4,331.17
		237.61
Total Collected and Remitted to Treasurer		\$12,314.91

Respectfully submitted,

Charlotte P. Derosia  
Water Collector

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Collector:

Water Rents		\$12,077.30
Labor and Materials:		
H. T. Andross	\$ 36.00	
Gordon Hall	59.10	
Furniture Corp. of Lisbon	31.50	
Chevron Oil	5.00	
Lisbon Shoe Inc.	48.01	
Mildred Smith Estate	5.00	
Virginia Carleton	<u>53.00</u>	<u>237.61</u>
		\$12,314.91

DEPARTMENT ACCOUNTS RECEIVABLE

302 Restaurant, sewer 1970	\$ 9.75
Bruce Fornia, sewer 1973	6.50
Roydon Hudson, cold patch 1973	15.00
Arnold Rousseau, oiling 1973	<u>55.80</u>
Total	\$87.05



Boston and Maine Railroad	5.00	
Miscellaneous	13.20	<u>2,404.17</u>
Total Maintenance of Lines		\$ 5,055.83
New Regulating Valve at Reservoir:		
H.R. Prescott & Sons, Inc.		\$ 1,327.45
Administration and Miscellaneous:		
Wallace Clough, Commissioner	\$ 100.00	
Victor Snell, "	100.00	
Robert Elliott, "	100.00	
Lillian McBurney, Treasurer	25.00	
Charlotte Derosia, Collector	250.00	
Roydon Hudson, Superintendent	100.00	<u>675.00</u>
Miscellaneous:		
Woolson and Clough Insurance	39.00	
Postmaster, Lisbon	50.00	
Merrill's Insurance	10.00	
Harrison Publishing House	11.75	
N.H. Water Works Association	15.00	
Wallace Clough, Postage, etc.	16.20	
Town of Landaff, Taxes	10.88	
Supervisory Union #35	1,051.26	
Town of Lisbon, Miscellaneous	15.00	
O.A.B., Employer	62.14	
Laurette Clark	42.25	<u>1,323.48</u>
Total Administration and Miscellaneous		\$ 1,998.48
Total Payments		<u>\$10,721.48</u>

LISBON COMMUNITY SWIMMING POOL REPORT

FOR THE YEAR 1973

Balance on Hand, January 1, 1973		\$ 307.26
Received from the Town of Lisbon		1,000.00
		<hr/>
Total Cash Available		\$1,307.26
<p>EXPENSES</p>		
Pool-Playground Directors	\$1,200.00	
Insurance	25.00	
	<hr/>	
Total Expenses		\$1,225.00
		<hr/>
Balance on Hand, December 31, 1973		\$ 82.26

Earl C. White, Treasurer  
Roland A. Jesseman  
John Northrop

SWIMMING POOL COMMITTEE

# TREASURER'S REPORT

Year Ended December 31, 1973

## RECEIPTS

Cash on Hand, January 1, 1973		\$182,099.21
Charlotte Derosia, Town Clerk	\$ 20,466.19	
Charlotte Derosia, Tax Collector	338,307.58	
Lisbon Public Library	574.69	
Town of Lyman	1,571.60	
Town of Landaff	310.00	
Town of Sugar Hill	2,509.17	
Littleton National Bank	105,550.00	
State of New Hampshire	60,550.23	
Lisbon Water Department	2,240.36	
Sale of Property	7,300.00	
Miscellaneous	2,668.07	
		<hr/>
		542,047.89
Total Receipts		\$724,147.10

## PAYMENTS

Orders of Selectmen Paid	\$608,609.97	
Cash, January 1, 1974	115,537.13	
		<hr/>
Total Payments		\$724,147.10

## SPECIAL ACCOUNT

### Sewerage & Treatment Facilities PNH3076

Cash on Hand, January 1, 1973	\$ 1.00	
Payments	.00	
		<hr/>
Cash on Hand, January 1, 1974	\$	1.00

REVENUE SHARING

Littleton National Bank - Savings Account No. 021-343-5

From State of New Hampshire	\$ 37,498.00
Interest Earned	712.12

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Amount in Savings Account - January 1, 1974	\$ 38,210.12
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Respectfully submitted,

Lillian S. Finley  
Town Treasurer

## Town of Lisbon

## RECEIPTS AND

## Current Revenue:

## From Local Taxes:

Property Taxes - Current Year 1973	\$285,547.35	
Resident Taxes - Current Year 1973	5,890.00	
National Bank Stock Taxes - 1973	286.60	
Yield Taxes - Current Year	229.15	
Property and Yield Taxes - Previous Years	28,523.42	
Resident Taxes - Previous Years	1,230.00	
Fees Collected	251.44	
Interest received on Delinquent Taxes	2,731.05	
Penalties - Resident Taxes	143.00	
Tax Sales redeemed	13,344.85	
Overpayments	130.72	

Remitted to Treasurer

\$338,307.58

## From State:

Highway Subsidy	\$ 13,701.02	
Interest and Dividends Tax	7,962.00	
Savings Bank Tax	1,968.84	
Fighting Forest Fires	31.88	
Reimbursement a/c Motor Vehicle Road Toll	908.62	
Rent of Equipment	154.70	
Meals and Rooms Tax	7,751.31	
Reimbursements a/c Business Profits Tax	19,840.32	
Bounties	10.50	
Refund - Resident Tax	1,442.44	
Refund - Flood Damage	4,657.00	
Refund - Cadet Crime	1,624.00	
Refund - Information Booth	497.60	60,550.23

## From Local Sources, Except Taxes:

Dog Licenses	473.80	
Filing Fees	6.00	
Rent of Town Property	85.00	
Income from Departments	4,924.53	
Motor Vehicle Permits	19,986.39	25,475.72



PAYMENTS

December 31, 1973

Current Maintenance:

General Government:

Town Officers' salaries	\$ 6,138.00
Town Officers' expenses	3,966.40
Election and Registration expenses	209.71
Expenses Town Hall and Other Town Buildings	3,811.48
Reappraisal of Property	3,444.84

Protection of Persons and Property:

Police Department	21,925.96
Bounties	1.00
Fire Department, including Forest Fires	4,640.79
Planning and Zoning	325.00
Board of Adjustment	100.00
Insurance	10,600.20
Cadets	1,500.00

Health:

Health Department, including Hospitals	4,576.25
Vital Statistics	100.00
Sewer Maintenance	1,235.05
Town Dump	847.51

Highways and Bridges:

Highway Subsidy	7,644.94
Town Road Aid	820.89
Town Maintenance - Summer	\$25,019.51
Winter	<u>18,650.63</u>
	43,670.14

Street Lighting	7,385.08
Oiling	3,738.11

Library

5,500.00

Public Welfare:

Old Age Assistance	5,425.71
Town Poor	120.95

Patriotic Purposes

174.07

Recreation:

Parks and Playgrounds	1,600.00
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(Receipts Continued)

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes	\$100,000.00	\$
Refunds	7,330.50	
Town of Sugar Hill-Bridge Bond and Interest	2,509.17	
Sale of Town Property	7,300.00	
Lisbon Public Library-OASI and Withholding	<u>574.69</u>	<u>117,714.36</u>
Total Receipts from all sources		\$542,047.89
Cash on Hand, January 1, 1973		<u>182,099.21</u>
Grand Total		\$724,147.10

(Payments Continued)

Public Service Enterprises:

Water Department	\$ 1,912.75
Cemeteries	3,900.00
Information Booth	1,065.60

Unclassified:

Damages and Legal expenses	113.63
Advertising and Regional Associations	634.20
Taxes bought by Town	15,039.51
Discounts, Abatements and Refunds	6,600.51
Employees' Retirement and Social Security	4,074.84
Lisbon Public Library-Withholding Tax	223.80

Interest:

Temporary Loans	2,603.01
Bond Interest, Bridge and Fire Truck	1,189.35

Indebtedness:

Temporary Loans	105,000.00
Bonded Debt-Bridge and Fire Truck	10,000.00

Outlay for New Construction, Equipment and

Permanent Improvements:

Flood Damage	3,149.00
Article 9, 1970-Oil Tank	100.00
Article 20, 1970-Sewer	45,967.60
Article 9, 1973-Radio	5,916.50

Payments to Other Governmental Divisions:

Resident Taxes	3,343.69
Yield Tax Debt Retirement	140.96
County Taxes	16,299.36
Payments to School Districts	241,833.58

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Total Payments for all Purposes \$608,609.97

Cash on Hand, December 31, 1973 115,537.13

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Grand Total \$724,147.10

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Tax Collector	\$338,307.58
State of New Hampshire	\$ 60,550.23
Dog Licenses:	
Charlotte Derosia, Town Clerk	\$ 473.80
Licenses, Permits and Filing Fees:	
Charlotte Derosia, Town Clerk	\$ 6.00
Rent of Town Property:	
William Ash	\$ 25.00
Barbara Buckland	<u>60.00</u>
	\$ 85.00
Income From Departments:	
Town Maintenance - Summer and Winter:	
Gerald Houston	\$ 20.62
Peter Romano, loader	22.00
Mutt's, rent saw	22.00
Roland Besaw, cold patch	38.00
Horace Wetherbee, cold patch	178.00
Sumner Harris, grader	28.00
Horace Wetherbee, salt	16.00
Gordon Rothney, cold patch	60.00
Plymwood Furniture Corp., sand	9.00
Town of Lyman, grader	840.00
Lisbon Water Department, labor	<u>2,240.36</u>
	\$ 3,473.98
Sewers:	
Roland Spencer	52.00
Glenwood Aldrich	6.50
Normand Liberty	14.00
Lyman Mardin	<u>9.75</u>
	\$ 82.25
Memorial Day:	
Town of Lyman	18.60
Town of Landaff	<u>25.00</u>
	\$ 43.60

Oiling:	
Richard O. Richards	\$ 59.85
Blake Gray	50.40
Dayton Goudie	45.00
Jake Richardson	40.50
Gerald Houston	20.00
Fred Snell	<u>20.25</u>
	\$ 236.00
Fire Department:	
Town of Lyman	\$ 500.00
Roland Besaw	<u>48.42</u>
	\$ 548.42
Town Officers' Expenses:	
Robert Forge, copies	\$ .50
Charles Lacombe, typewriter pad & SS	28.58
Planning Board, Courier notice	<u>13.20</u>
	\$ 42.28
Refunds:	
Jordon Milton	\$ 2.50
Littleton National Bank	5,550.00
Nancy Landry	1,512.00
Merrill's Ins. Agency	<u>266.00</u>
	\$ 7,330.50
Interest:	
Town of Sugar Hill	\$ 284.47
Bridge Bond:	
Town of Sugar Hill	\$ 2,224.70
Town Dump:	
Town of Landaff	\$ 285.00
Town of Lyman	<u>213.00</u>
	\$ 498.00
Motor Vehicle Permits:	
Charlotte Derosia, Town Clerk	\$ 19,986.39
Sale of Town Property:	
Sumner Harris	\$ 7,300.00

(Continued)

Temporary Loans in Anticipation of Taxes:	
Littleton National Bank	\$100,000.00
Lisbon Public Library:	
Withholding Tax and OASI	\$ 574.69
	<hr/>
Total Receipts	\$542,047.89

DETAILED STATEMENT OF PAYMENT

Detail No. 1 TOWN OFFICERS' SALARIES

Charles P. Lacombe, Selectman	\$ 450.00
Frank G. Clark, Selectman	450.00
Fred Snell, Selectman	290.00
Donald Fogg, Selectman	50.00
Lillian S. Finley, Treasurer	200.00
Raymond Clough, Auditor	100.00
Wallace Clough, Auditor	100.00
Charlotte Derosia, Tax Collector & Town Clerk	
Salary	\$3,248.00
Auto Permit Fees	<u>1,250.00</u>
	4,498.00
	<hr/>
	\$ 6,138.00

Detail No. 2 TOWN OFFICERS' EXPENSES

Lauraette Clark, clerical	\$ 979.50
Charles Lacombe, Selectman	37.25
Fred Snell, Selectman	31.85
Fred Snell, clerical	242.01
Association of N.H. Assessors	20.00
N.H. City & Town Clerk's Association	8.00
New England Telephone	237.07
N.H. Municipal Association	109.80
Brown Saltmarsh, Inc.	214.58
Charles A. Wood	383.56
Littleton Office Supply	119.06
Courier Printing Co.	229.70
Postmaster, Lisbon	276.60
Harrison Publishing House	805.13
N.E. Association City & Town Clerk	5.00
Barbara J. Fortier, Registrar	.70
Butson's Market	1.58
Charlotte Derosia, Town Clerk & Tax Collector	171.70
N.H. Tax Collectors Association	10.00
Tower Publishing Company	28.00
N.H. State Treasurer OASDI	2.98
Fidlar & Chambers	37.95
Branham Publishing Company	9.70
State of N.H.	4.68
	<hr/>
	\$ 3,966.40

### Detail No. 3 ELECTION AND REGISTRATION

Dorothy McKown, ballot clerk	\$ 15.00
Elizabeth Nihan, ballot clerk	15.00
Marion Wilkins, ballot clerk	15.00
Lauraette Clark, ballot clerk	15.00
Donald Fogg, Selectman	15.00
William Clark, Supervisor	20.00
Charles Besaw, Supervisor	20.00
George Marshall, moderator	15.00
Lisbon Inn	39.81
Harrison Publishing	30.00
Courier Printing Company	9.90
	<hr/>
	\$ 209.71

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

Norman Ruggles, Janitor	\$ 1,008.00
Public Service Company	535.20
Wetherbee Oil Company	1,738.80
Butson's Market	7.32
H. A. Holt & Sons	18.30
Clark-Goudie Hardware Co.	113.01
N. H. Labor Department	4.00
Greta Richards	80.00
Methodist Church	20.00
Harry T. Andross, Inc.	286.85
	<hr/>
	\$ 3,811.48

### Detail No. 5 RE-APPRAISAL

Treasurer, State of New Hampshire	\$ 3,444.84
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### Detail No. 6 POLICE DEPARTMENT

Raymond Holland, chief	\$ 8,667.60
Richard Grayson	7,063.40
Edward Parent	831.90
Harold Derosia	282.00
Richard McPherson	439.45
Carlin Nightingale	561.65
Sherman Hansen	411.25
Raymond Rutan	474.70
Vaulene Boulet	4.70
Raymond Holland, expense	2.00
Richard Grayson, expense	5.80



New England Telephone	600.82
Harrison Publishing House	34.50
Wright Communication Inc.	111.90
Texaco, Inc.	231.14
Alexander's Body Shop	24.00
Morris Company Inc.	6.72
Family Drug Store	155.50
Goss Tire Co.	112.28
Equity Publishing Corp.	9.00
G.A. Clark & Son, Inc.	779.39
Elwin Boulet	80.00
Harry T. Andross, Inc.	47.50
Cliff's Sunoco Station	61.72
Butson's Market	27.91
Mack's Men's Shop	387.35
Littleton Office Supplies	17.14
Nat'l. Police Chief's & Sheriff's Info. Bureau	12.50
Radio Service	65.75
Clark-Goudie Hardware Co.	12.58
Central Equipment	46.45
Profile Press	12.90
Public Service Company	.44
N.H. Assoc. of Police Inc.	5.00
Doug's Chevron	4.50
Gulf Oil Corp.	242.80
George Godfrey	30.00
Dr. Frederick Erb	8.00
Saint Anselms College Bookstore	22.00
Moulton's Self Service	31.72

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\$ 21,925.96

Detail No. 7 PLANNING BOARD

Courier Printing Co., Inc.	\$ 234.90
Charles A. Wood, registrar of deeds	7.08
Barbara Jesseman	83.02

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\$ 325.00

Detail No. 8 BOARD OF ADJUSTMENT

Courier Printing Co., Inc.	\$ 6.60
Board of Adjustment	93.40

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\$ 100.00

Detail No. 9 FIRE DEPARTMENT

New England Telephone	\$ 573.72
Jesseman's Garage, Inc.	170.92
Texaco, Inc.	33.09
Postmaster, Lisbon	60.00
Oxygen-Welding Supply Co., Inc.	59.63
Harry T. Andross, Inc.	376.47
Littleton Fire Department	40.00
Middlesex Fire Equipment Co.	545.35
Harrison Publishing House	9.00
Harry T. Andross, fire warden	63.76
G.A. Clark & Son, Inc.	143.90
Clark-Goudie Hardware Co.	3.13
Blanchard Associates Inc.	86.81
Cliff's Sunoco Station	53.57
Gulf Oil Corp.	26.79
Radio Service	122.85
Fire Chief Magazine	7.50
Twin State Fire Training School	80.00
Alexander's Body Shop	12.00
N.H. State Firemen's Association	63.00
Fire Engineering	8.00
Fire Protection Co.	646.00
Fire Instructors Assoc. of N.H.	65.00
Robert Elliott, treasurer	1,326.50
Dyna Med Inc.	46.05
Dud's Atlantic	17.75
	<hr/>
	\$ 4,640.79

Detail No. 10 INSURANCE

Merrill's Insurance Agency	\$ 5,495.90
Blue Cross	810.30
Woolson & Clough Insurance Agency	3,782.00
Davis & Towle	512.00
	<hr/>
	\$ 10,600.20

Detail No. 11 BOUNTIES

Jeffrey Leach	\$ .50
Jonathan Dexter	.50
	<hr/>
	\$ 1.00

Detail No. 12 HEALTH DEPARTMENT

North Country Home Health Agency	\$ 1,585.00
White Mountain Community Service	1,941.25
Woodsville Cottage Hospital	500.00
Littleton Hospital Association	500.00
George Marshall, Health Officer	50.00
	<hr/>
	\$ 4,576.25

Detail No. 13 VITAL STATISTICS

Charlotte Derosia, Town Clerk	\$ 100.00
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Detail No. 14 SEWER MAINTENANCE

Kenneth Trevena	\$ 399.03
Howard Hatch	318.10
Roydon Hudson	240.10
Wallie Berry	57.60
Harry Poor	134.20
Glenn Guyette	15.40
Morris Company Inc.	28.50
Tetreault Salvage Co., Inc.	42.12
	<hr/>
	\$ 1,235.05

Detail No. 15 DUMP

Norman Ruggles	\$ 592.00
Kenneth Trevena	217.91
Howard Hatch	18.00
Roydon Hudson	19.60
	<hr/>
	\$ 847.51

Detail No. 16 TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 820.89
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Detail No. 17 HIGHWAY SUBSIDY

Kenneth Trevena	\$ 243.38
Howard Hatch	233.20
Roydon Hudson	242.40
Wallie Berry	13.20

Peter Presby	112.20
Campton Sand & Gravel	192.98
Edward Rasicot	25.00
Amos Locke	78.30
Mutt's	28.00
William Presby	72.00
Lyle McBurney	57.00
McLaren's Inc.	802.95
Charles H. Whittier Co.	756.60
L. M. Pike & Sons	170.10
Tetreault Salvage Corp., Inc.	1,043.39
Chemical Corp.	2,471.84
International Salt Co.	1,102.40

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\$ 7,644.94

Detail No. 18 ARTICLE 10, REVENUE SHARING -  
SUMMER MAINTENANCE

Kenneth Trevena, road agent	\$ 2,782.45
Howard Hatch	2,387.40
Roydon Hudson	2,056.25
Richard Santaw	308.60
Harry Poor	1,419.00
Kenneth Trevena, expenses	35.13
Sanel Auto Parts	357.83
Maurice Nihan	25.25
New England Telephone	54.89
C.H. Goss Co.	422.78
Cray Oil Co.	402.82
Jesseman's Garage Inc.	863.82
Texaco Inc.	453.70
Morris Company Inc.	69.77
Wetherbee Oil Company	41.73
Public Service Company	71.92
Butson's Market	2.00
Clark-Goudie Hardware Co.	146.44
Louis Derosia	12.60
Steve Dube	12.60
Danny Randall	25.20
Randy Heathe	25.20
Rocky Pickens	18.20
Bradley Locke	18.20
Peter Presby	426.60
Tetreault Salvage Corp., Inc.	360.96
Treasurer, State of New Hampshire	92.50
Tim Dusik	96.00

Mel Rosendale	18.50
William Stebbins	61.60
Interstate Equipment Co.	1,706.45
Campton Sand & Gravel	144.48
Gulf Oil Company	346.96
Middlesex Fire Equipment	15.60
McLaren's Inc.	60.99
N.H. Bituminous Co.	667.58

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\$ 16,012.00

Detail No. 19 TOWN ROAD MAINTENANCE -  
SUMMER

Kenneth Trevena, road agent	\$ 1,300.30
Howard Hatch	853.30
Roydon Hudson	1,197.50
Harry Poor	1,064.80
Richard Santaw	126.00
Sanel Auto Parts	314.23
Maurice Nihan	24.75
New England Telephone	48.33
C.H. Goss Co.	124.14
Cray Oil Company	436.57
Jesseman's Garage Inc.	589.81
Boston & Maine, treasurer	6.00
Morris Company Inc.	65.98
Public Service Company	40.55
Clark-Goudie Hardware Co.	165.15
Steve Dube	7.20
McLaren's Inc.	623.16
Peter Presby	346.20
Tetreault Salvage Corp., Inc.	5.60
Treasurer, State of New Hampshire	96.00
Interstate Equipment Company	195.55
N.H. Bituminous Co., Inc.	676.97
Gulf Oil Company	175.16
Oxygen-Welding Supply Co., Inc.	63.03
Cliff's Sunoco Station	11.56
North Country Motors	12.54
State Equipment Corp.	218.56
Ricky Ross Welding	20.00
Amos Locke	172.40
Kenneth Trevena, expense	26.17

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\$ 9,007.51

Detail No. 20 ARTICLE 10, REVENUE SHARING -  
WINTER MAINTENANCE

Kenneth Trevena, road agent	\$ 2,232.85
Howard Hatch	1,929.80
Roydon Hudson	2,188.90
Wallie Berry	646.80
John Conn	26.60
Donald Clough	44.00
Harry Poor	882.20
Morris Company Inc.	96.21
Public Service Company	141.98
New England Telephone	86.12
Tetreault Salvage Corp., Inc.	236.55
Cliff's Sunoco Station	31.55
Boston & Maine, treasurer	6.00
Jesseman's Garage Inc.	871.96
McLaren's Inc.	718.19
Texaco Inc.	1,065.30
Oxygen-Welding Supply Co., Inc.	115.22
Edward Parent	14.00
Sanel Auto Parts	467.23
Cray Oil Company	437.77
State Equipment Corp.	59.82
Clark-Goudie Hardware Co.	69.93
R. C. Hazelton Co., Inc.	11.90
International Salt Co.	358.70
Mutt's	12.00
Curtis Industries	13.15
Randy Heathe	7.00
Bradley Locke	7.00
Louis Derosia	7.00
Rocky Pickens	7.00
Roger Smith	7.00
Danny Bacon	7.00
Richard Santaw	117.00
Lehigh Stell Products	685.07
C. Derosia, tax collector (Lisbon Sand & Gravel)	346.20
C.H. Goss Co.	85.38
Peter Presby	324.60
Peter Mossey, Jr.	28.60
Harry T. Andross, Inc.	3.66
Noyes Tire Co.	247.28
Gulf Oil Corp.	230.48
G.A. Clark & Son, Inc.	125.00

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\$ 15,000.00

Detail No. 21 TOWN ROAD MAINTENANCE -  
WINTER

Kenneth Trevena, road agent	\$ 282.70
Howard Hatch	246.10
Roydon Hudson	332.50
Harry Poor	220.00
Tetreault Salvage Corp., Inc.	206.18
Jesseman's Garage Inc.	121.84
McLaren's Inc.	61.66
Texaco Inc.	25.17
Oxygen-Welding Supply Co., Inc.	11.06
Cray Oil Company	649.97
Clark-Goudie Hardware Co.	18.43
Campton Sand & Gravel	64.96
International Salt Company	354.96
Mutt's	9.00
Richard Santaw	16.20
Peter Presby	14.40
Peter Mossey, Jr.	41.40
Harry T. Andross, Inc.	35.34
Gulf Oil Company	832.96
Gerald Houston	13.80
Gary Moore	9.20
Robert Clark	11.50
Raymond Trevena	13.80
William Stebbins	57.50
	<hr/>
	\$ 3,650.63

Detail No. 22 STREET LIGHTING

Public Service Company	\$ 7,085.08
Chamber of Commerce	300.00
	<hr/>
	\$ 7,385.08

Detail No. 23 OILING

N.H. Bituminous Company	\$ 3,738.11
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Detail No. 24 FLOOD DAMAGE

Gowen Brothers Inc.	\$ 3,149.00
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Detail No. 25 LIBRARY

Lisbon Public Library	\$ 5,500.00
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Detail No. 26 OLD AGE ASSISTANCE	
Treasurer, State of New Hampshire	\$ 5,425.71
Detail No. 27 TOWN POOR	
Overseer of Public Welfare	\$ 120.95
Detail No. 28 MEMORIAL DAY AND OTHER CELEBRATIONS	
Valley Forge Flag Co.	\$ 174.07
Detail No. 29 PARKS AND PLAYGROUNDS	
Skating Rink Committee	\$ 600.00
Swimming Pool Committee	1,000.00
	<hr/>
	\$ 1,600.00
Detail No. 30 WATER DEPARTMENT	
Roydon Hudson	\$ 1,665.00
Sanel Auto Parts	9.70
Rocky Pickens	10.50
Raymond Choate	54.00
Robert Choate	3.50
Steve Fulford	94.00
Peter Presby	19.80
Gary Moore	56.25
	<hr/>
	\$ 1,912.75
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 DAMAGE AND LEGAL EXPENSES	
Wheeler & Clark	\$ 30.53
Courier Printing Co., Inc.	23.10
Paul Gruber	60.00
	<hr/>
	\$ 113.63



Detail No. 33 ADVERTISING AND REGIONAL  
ASSOCIATION

White Mountain Regional Association	\$	534.20
White Mountain Ski '93"		100.00
		<hr/>
	\$	634.20

Detail No. 34 TAXES BOUGHT BY TOWN

Charlotte Derosia, tax collector	\$	15,039.51
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Detail No. 35 REFUNDS AND ABATEMENTS

Eugene McGregor	\$	58.01
State of New Hampshire		4,187.20
Joseph Muller		128.35
Albert Day		10.00
Frank Clark		258.54
Francis Corum		274.57
Richard Clark		71.64
Roland Chouinard		47.08
Joseph Deslandes		114.74
William Fitchett		77.88
Real Goulet		303.34
Philip Havron		106.69
Sumner Harris		156.90
John Northrop		261.66
John Plummer		65.41
Neal Stimson		52.95
William Smith		121.49
Kenneth Vigue		20.92
James Larrabee		130.83
Donald Fogg		102.80
Charlotte Derosia, town clerk, auto refunds		49.51
		<hr/>
	\$	6,600.51

Detail No. 36 CADETS

Leslie Corey	\$	750.00
Arthur Boutin		750.00
		<hr/>
	\$	1,500.00

Detail No. 37 EMPLOYEE RET. AND SOC. SEC.

New Hampshire Retirement System	\$ 927.71
Treasurer, State of New Hampshire	3,147.13
	<hr/>
	\$ 4,074.84

Detail No. 38 TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire	\$ 140.96
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Detail No. 39 ARTICLE IX - Two-way Radio 1972

Radio Service	\$ 5,916.50
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Detail No. 40 ARTICLE IX - Tank 1970

John Rolli, Anthony Corey	\$ 100.00
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Detail No. 41 WITHHOLDING TAX

Littleton National Bank	\$ 223.80
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Detail No. 42 RESIDENT TAX

Treasurer, State of New Hampshire	\$ 3,343.69
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Detail No. 43 TEMPORARY LOANS

Littleton National Bank	\$105,000.00
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Detail No. 44 NOTES

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

Detail No. 45 INTEREST

Littleton National Bank	\$ 2,603.01
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Detail No. 46 INTEREST ON BONDS

Littleton National Bank - bridge	\$ 639.35
Littleton National Bank - fire truck	550.00
	<hr/>
	\$ 1,189.35

Detail No. 47 COUNTY TAXES

Willard Bromage, treasurer \$ 16,299.36

Detail No. 48 ARTICLE XX - Sewer 1971

Green Engineering Inc. \$ 45,967.60

Detail No. 49 ARTICLE VIII - Information Booth

Chamber of Commerce \$ 600.00  
Susan Mossey (refunded) 465.60

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\$ 1,065.60

Detail No. 50 SCHOOL DISTRICTS

Lisbon District No. 1 Special \$191,091.37  
Lisbon District No. 3 Town 50,742.21

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\$241,833.58

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Total Payments \$608,609.97

ANNUAL REPORT OF  
LISBON POLICE DEPARTMENT  
Year Ending December 31, 1973

COURT CASES

Assault and battery	6
Conduct after accident	1
Disturbing the peace	0
Drunkenness	4
Failure to answer summons	3
Failure to keep right	6
Failure to wear headgear	2
Failure to wear head glasses	1
Fugitive from justice	1
Illegal possession of controlled drug	3
Juvenile petition	3
Knowingly being present of controlled drug	1
Larceny	1
Malicious damage	1
Minor in possession	1
Misuse of plates	1
Operating under the influence of liquor	10
Operating uninspected motor vehicle	8
Operating unregistered motor vehicle	6
Operating without license	4
Operating after revocation	1
Obstructing an officer	2
Procuring alcoholic beverage for minor	1
Reckless operation of motor vehicle	1
Shoplifting	1

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Total Court Cases - 1973      87

(Total Court Cases - 1972 - 71)

OTHER DUTIES

	1972	1973
Arrests for other departments	20	08
Assisted other departments (federal, state, county, town)	98	136
Assisted motorist and persons	91	131
Attended fires	19	15
Complaints received and investigated	508	410
Dog complaints	101	75
Delivered messages (death, emergency)	49	29
Missing persons	13	09

Found lost property	07	14
Found unlocked doors	67	65
Transported persons to hospitals	17	19
Unattended deaths investigated	05	03
Motor vehicle warnings and checkups	232	287
Juvenile cases (no court)	5	8
Livestock complaints	18	19
Total persons into station	884	1,024
Total phone calls received	1,339	1,507
No message on recorder	337	347

I would like to take this opportunity to thank the citizens of Lisbon for their help and understanding over the past year.

For the second year the Lisbon Police Department had the help of two Police Cadets funded by a grant from the Governor's Commission on Crime and Delinquency. Cadets Les Corey and Arthur "Wimp" Boutin were selected.

The Lisbon Police Department has put in for a grant to the Crime Commission for additional office equipment. This grant has been approved, pending funds from the Federal Government.

The communication system put in by the town for the Police and Fire Departments has improved and speeded the response to complaints and emergencies. During the flood of June and December it proved to be of great value.

Over the past year the department had more motor vehicle warnings and checkups than any time in the last five years. Driving while intoxicated arrests were up 100% and still I'm saddened to have to report four highway fatalities for 1973. We are working harder in 1974 to bring that number back to zero.

In the year 1973, the Lisbon Police Department was assisted by Local, County, State and Federal agencies in its work.

Again, thank you for your continued support.

Respectfully submitted,

Raymond B. Holland  
Chief of Police

REPORT OF THE LISBON BOARD OF ADJUSTMENT  
1973

The Board of Adjustment of the Town of Lisbon held regular meetings each month except December, on the third Monday.

During the year one request for a Special Exception was filed in August and later withdrawn after Public Hearing in September.

Supplies of Personal Notice and Application for Appear forms were obtained. Information was requested and received from the Office of State Planning and The Water Supply and Pollution Commission.

Board Members:  
Edgar deSantos  
Barbara Jesseman  
Eino Fimlaid  
Dan Cullen  
Agnes Andross

Respectfully submitted,  
Agnes H. Andross, Clerk



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, 1973		\$2,451.18
Received from Town of Lisbon		120.95
Received from Town of Lyman (surplus food)		255.00
		_____
Total Receipts		\$2,827.13
 Expenditures:		
Aid to Adults - Direct	\$ 436.26	
Soldiers Aid	68.74	
		_____
Total Expenditures		\$ 505.00
Cash on Hand, December 31, 1973		_____
(Reserved for Liabilities - State of N.H.)		\$2,322.13

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

<u>Forest Fire Record:</u>	<u>State</u>	<u>District</u>	<u>Town</u>
Fires reported	617	6	1
Acres burned	244	17-3/4	1 1/2
Acres average size	.395		

3 Men at Tenney Mountain for Forest Training School.

DISTRICT FIRE CHIEF  
John Q. Ricard  
Canaan, N.H.

FOREST FIRE WARDEN  
Harry T. Andross, Jr.  
Lisbon, N.H.



## LISBON FIRE DEPARTMENT REPORT FOR 1973

Your Fire Department takes great pride in its accomplishments and dedication to civic duties in spite of great handicaps to efficient operation.

Our Eleventh Annual Horse Show was a tremendous success and the great respect for this excellent show continues to grow in the State and all of New England as evidenced by the high quality of animals exhibited. Receipts from this project go into our Building Fund.

Our Open House in commemoration of National Fire Prevention Week was held at the Fire Station, with but little more success than last year's. To the few citizens who did come, we are grateful for their interest and hope that the demonstrations and exhibits were informative. To the rest, we hope you will come next time, too.

Our Department took an active part in the excellent Twin State Fire School. Two days were spent at Bradford, Vermont, and two other days right here in Lisbon.

Again several firemen pitched in to give the Lions a hand with work on the Community Field, especially after the devastating floods, and we do plan to hold work projects there again when spring and summer weather arrive.

New equipment added this year consisted of two Scott air packs and a foam gun.

The critical lack of space for housing our equipment, holding meetings, and conducting training sessions continues to be a great deterrent for efficient operation of your Fire Department. We are already hopelessly cramped in present quarters, and it is just impossible to meet new demands and regulations that require modern equipment.

With four new members, all of whom have taken some fire training, we now have our manpower up to twenty-two. We are sorry to lose Malcolm Clough who has resigned after twenty-five years, and I am very grateful to him for his faithful service and support.

The closing of the Knapp Home and the afternoon closing of the Bakery have compounded the Red Network problem. We are working with the Police Department in an effort to work out a solution. These volunteers who have given us coverage for so many years have rendered service above and beyond. . . . It has now reached a point where we must make some arrangements to be sure that these emergency calls can be handled.



Prevention is still the best weapon, and we are very grateful to the citizens of Lisbon and Lyman for their part in eliminating fire hazards and for calling promptly when help may be needed. With the thought in mind that the Red Network phone number, 2211, should be always available for emergencies, it seems appropriate to ask that everyone try to curtail the unnecessary calls. Of a total of 110 calls listed below, only 15 of them were legitimate emergencies! Small children playing with phones and careless dialing resulted in at least 73 other calls!

Calls answered by Fire Department:

- 2 - Automobile accidents
- 4 - Houses
- 3 - Business establishments
- 1 - Truck
- 1 - Automobile
- 1 - Lightning
- 2 - Chimneys
- 2 - Oil burners
- 1 - Tree
- 1 - Bottled gas explosion
- 1 - Grass
- 2 - Dump
- 2 - Flood emergencies
- 4 - days at Twin State Fire School  
Halloween Standby

Red Network Telephone Calls:

- 31 - Wrong number
- 34 - No answer
- 14 - Calling for Police Department
  - 8 - Children on line
  - 8 - Requests for information
- 10 - Fire calls
  - 2 - Fire calls received on 6000
  - 3 - Accidents

Respectfully submitted,

Harry T. Andross  
Fire Chief

TREASURER'S REPORT FOR 1973

Lisbon Public Library

RECEIPTS

Cash on Hand, January 1, 1973	\$ 517.15	
Town Appropriation	5,500.00	
Fines	14.00	
Sale of Books	11.94	
Memorial Books	185.59	
Interest on Trust Funds	408.31	
Memorial Gift	100.00	
Cash Refund	3.00	
From Savings Account	<u>200.00</u>	\$ 6,939.99

DISBURSEMENTS

Salaries:		
Carolyn Allbright	\$ 2,011.20	
Harriet Dutton	651.00	
Jennie Laleme	237.00	
Dorothy W. Presby	100.00	
Town of Lisbon, Social Security	175.43	
Books	876.62	
Magazines	193.62	
Oil	677.83	
Electricity	212.51	
Insurance	462.00	
Supplies & Repairs	487.46	
Telephone	<u>177.38</u>	\$ 6,262.05
Cash on Hand, December 31, 1973		\$ 677.94

Respectfully submitted,

Dorothy W. Presby  
Treasurer

LISBON PUBLIC LIBRARY  
Proposed Budget for 1974

EXPENSES

Carolyn Allbright	\$ 2,100.00	
Harriet Dutton	650.00	
Jennie Laleme	250.00	
Treasurer's Salary	100.00	
Social Security	190.00	
Books	1,100.00	
Magazines	190.00	
Oil	800.00	
Electricity	225.00	
Insurance	465.00	
Supplies & Repairs	600.00	
Telephone	<u>180.00</u>	\$ 6,850.00

INCOME

Fines	15.00	
Interest on Trust Funds	410.00	
Gift Books and Cash Gifts	150.00	
Town Appropriation	<u>6,275.00</u>	\$ 6,850.00

REPORT OF THE TRUSTEES

of the

LISBON PUBLIC LIBRARY

For the Year Ended December 31, 1973

ORGANIZATION

TRUSTEES

Rita Z. Besaw	Term Expires 1974
Fred Snell	Term Expires 1974
Isabella A. Smith	Term Expires 1975
Dorothy W. Presby	Term Expires 1975
Janet Manley	Term Expires 1976
Eugene B. McGregor, Chairman	Term Expires 1976

STAFF

Carolyn Allbright, Librarian  
Harriet Dutton, Assistant

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand, January 1, 1973 \$ 382.43

RECEIPTS

Interest and dividends	\$1,083.45	
Capital gains	76.01	
Sale and care of lots	160.00	
Internments	350.00	
Cement bases	126.25	
Borrowed for improvements	500.00	
	<hr/>	
	\$2,295.71	
 Town appropriation	 3,500.00	 5,795.71
	<hr/>	<hr/>
		\$6,178.14

DISBURSEMENTS

Norman Ruggles, Sexton	\$3,032.88	
Labor, help	807.94	
Employer's quarterly federal tax	1,293.68	
Workman's Compensation & Liability Ins.	93.00	
Officers' salaries	258.91	
Truck, mowers & trimmers expenses-gas, oil	103.21	
Littleton National Bank deposit box rent	6.00	
Materials and supplies	65.20	
Lyle S. McBurney, plowing snow	85.00	
Robert Reed, auditing books	5.00	
Harrison Publishing House Inc.	25.00	
Courier Printing Co. notice	3.30	
James McGuire, cutting trees	94.50	
Bought Perpetual Care markers	90.20	
Littleton National Bank Shares	5.60	
	<hr/>	
		\$5,969.42
 Balance Cash on Hand, January 1, 1974		 208.72
		<hr/>

Respectfully submitted, \$6,178.14

Charlotte P. Derosia  
Treasurer

SALMON HOLE CEMETERY ASSOCIATION

Cash on Hand, January 1, 1973	\$ 37.63
Town of Lisbon	400.00
Trust Funds	172.69
	<hr/>
Total	\$ 610.32
Labor	\$ 471.00
Gas, repairs and social security	65.93
Cash on Hand, January 1, 1974	73.39
	<hr/>
Total	\$ 610.32

Respectfully submitted,

Susan Dodge  
Treasurer

# Report of Trust Funds on December 31, 1973

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 come on Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 12, 1896	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction	DEPOSITED IN LITTLETON NAT BANK	257 57	6-53	00	16 82	16 82	00
Oct. 13, 1921	Lisbon Public Library Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50	"	56 97	9 25	9 25	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16	"	00	5 77	5 77	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1555 83	"	00	101 56	101 56	00
Mar. 28, 1931	John H. Rand Fund, for libraries		120 00	"	00	21 30	21 30	00
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		300 13	"	00	19 60	19 60	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		400 00	"	00	26 12	26 12	00
Apr. 26, 1947	Ida M. Bishop Fund No 2, same purpose		100 00	"	00	6 53	6 53	00
June 29, 1935	Bianche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00	"	00	6 53	6 53	00
Nov. 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		668 78	45	167 90	39 97	00	207 87
Nov. 3, 1937	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		150 00	6-53	00	9 79	9 79	00
Apr. 22, 1938	Hosea Foster Fund, care of lot in Grove Hill Cemetery		500 00	5	148 78	31 93	31 93	148 78
Oct. 10, 1940	Alice B. Oliver Fund for library		638 97	5	00	34 09	34 09	00
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery		50 00	6-53	00	3 25	3 26	00
Oct. 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery		50 00	"	00	3 26	3 26	00
Nov. 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery	150 00	"	00	9 79	9 79	00	
Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery	150 00	"	00	9 79	9 79	00	
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery	150 00	"	00	9 79	9 79	00	
Jan. 13, 1947	Susan M Dexter fund, care of lot Salmon Hole Cemetery	100 00	"	00	6 53	6 53	00	
May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery	100 00	"	00	6 53	6 53	00	
Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem. where Ralph F Bedell buried	100 00	"	00	6 53	6 53	00	
June 23, 1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50 00	"	00	3 26	3 26	00	
July 18, 1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery	100 00	"	00	6 53	6 53	00	

May 29, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.	50 00	6-53	00	3 26	3 26	00
June 9, 1964	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery	200 00	''	00	13 06	13 06	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery	200 00	''	00	13 06	13 06	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	100 00	5	13	4 90	4 90	13
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	500 00	6-53	00	32 64	32 64	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery	36 00	''	00	2 86	2 86	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery	12 00	''	00	78	78	00
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.	1000 00	''	00	65 28	65 28	
Aug. 14, 1959	Nell T. Buffington Fund, For deservng Patients of Lisbon - Woodsville Hospital	190,012 06	Var ied	17749 15	12360 32	12798 15	17311 32
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	1000 00	6-53		65 28	65 28	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	100 00	''		6 53	6 53	
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery	100 00	''		6 53	6 53	
Aug. 28, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery	300 00	''		19 58	19 58	
Aug. 8, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery	200 00	''		13 06	13 06	
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole	500 00	''		32 64	32 64	
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole	500 00	''		32 64	32 64	
Jan. 8, 1966	Jennie N. Hitcher Fund For Care of Lot Grove Hill	500 00	''		32 64	32 64	
Oct. 9 1968	George C. Morgan Fund Lisbon Library	1000 00	4-5		48 59	48 59	
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery	1000 00	5 75		60 73	60 73	
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery	100 00	6-53		6 53	6 53	
Sept. 1, 1971	Lee C. Clough and Josephine D. Clough Grove Hill Cemetery	200 00	4-5		9 72	9 72	
June 22, 1971	Mae Belle Morgan Library	1000 00	5-75		59 85	59 85	
Nov. 21, 1972	Cummings Fund Library	4243 04	5 75		255 88	255 88	
Oct. 22, 1973	Mary Cummings Trust for Indigents From Littleton Nat. bank	1378 22	6		13 81	13 81	

NORTH COUNTRY HOME HEALTH AGENCY, INC.  
Report of 1973

The following is a statement of services from January 1, 1973 to December 31, 1973 rendered to the people of Lisbon by our Agency.

The nursing staff made 629 visits to residents of Lisbon along with 4 Physical Therapy and 20 Social Service visits. This is a total of 653 visits made to residents of your town. Coupled with the Child Health Programs and the Expectant Parent Classes this represents approximately \$10,658.00 in services to Lisbon residents in 1973. Of this amount \$2,017.00 was charged to town funds. Last year's appropriation was \$1,585.00 so the remaining \$432.00 was charged to other funds or paid for from donations.

In mid year we terminated the Social Service Component as Federal funds expired for this program. We were able to refer a great number of cases with social problems to other social agencies in the area and utilize other staff members for these services.

This fall we initiated a series of Well Child Clinics for this area. They will be held every other month with either Dr. Bishop or Dr. Lewis as the attending physician. Physicals are given by appointment. These are geared to low income families especially those children not under regular medical attention. The age group is primarily birth to 5 years although exceptions will be made in special circumstances. Immunizations and TB tests are available for any child needing them. We plan in the future to include vision and hearing testing and dental screening.

We also held a series of Expectant Parent Classes in November. The people attending received instruction in Child Birth, Diet and Nutrition, Baby Care, Exercises and many basic facts about prenatal care. This series of 5 classes will be run in Woodsville in the Spring and in Littleton in July or August. They will be held approximately three times a year. There was an average attendance of 12 persons at each of the 5 classes with many fathers attending. The results were very gratifying. People from Littleton, Lisbon, Bath, Haverhill and Bethlehem attended the classes which were held in Lisbon.

The Nursing and Physical Therapy Components of our service are very important to the patients we serve. These services help reduce hospital stays, assist people to return to as high a degree of independent functioning as is possible. They also allow people to recuperate at home in more familiar surroundings and with family members present. The service also saves money as it is less costly than extended hospital stays.



An example of this would be a 35 year old male patient with Transverse Myelitis, Sacral Decubitus and Neurogenic Bladder. This patient also has Laennec's Cirrhosis. This patient is being seen 5 days a week to treat the decubitus, irrigate the catheter, monitor general condition and supervise diet, medication and cirrhosis. This patient has been on our caseload since May 25, 1973. The total cost of our service for this patient has been \$2,160.00 for that period. Adding \$180.00 a month for housekeeping and food service brings the total cost of maintaining this individual at home to \$3,240.00. Had he been cared for in a hospital it would have cost \$18,000.00 for a comparable period and \$7,200.00 for an extended care facility. As you can see, this represents a substantial savings to whoever is paying the bill. The cost of all these services eventually comes from the tax or public dollar at some level. As you can see, this service is worth at least each dollar asked for from all services.

We are now planning a Homemaker Home Health Aide Program for the area we serve. This program will provide a much needed service for area residents and reduce the cost of providing nursing service to patients.

Respectfully submitted,

Richard M. Hall  
Administrator



BIRTHS - 1973

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 2, 1973 Scott Alan Berry	M	Wallie W. Berry	Deborah A. Wilkins	New Hampshire	New Hampshire
Jan. 8, 1973 Lena Beth Sibley	F	Roger B. Sibley	Carole Jean Brooks	New Hampshire	New Hampshire
Feb. 19, 1973 Matthew Ray Smith	M	Russell O. Smith	Barbara Fulford	New Hampshire	New Hampshire
Mar. 24, 1973 Karen Lynn Mardin	F	Lewis H. Mardin, Jr.	Pamela Hudson	New Hampshire	New Hampshire
Apr. 15, 1973 Charlotte Louise Rodgers	F	Eric G. Rodgers	Dorothy Daneau	New Hampshire	New Hampshire
Apr. 30, 1973 Kenneth Arthur Hudson	M	Roydon S. Hudson	Barbara Boutin	Vermont	New Hampshire
Apr. 30, 1973 Jeremy Robert Doyle	M	William F. Doyle	Janet McVie	Massachusetts	Massachusetts
June 27, 1973 Raylene Elaine Tattersall	F	Raymond E. Tattersall	Sharon Gordon	New Hampshire	New Hampshire
July 1, 1973 Bethany Lyn Barnes	F	William J. Barnes	Linda Hatch	Massachusetts	New Hampshire
July 6, 1973 Aaron Richard Blodgett	M	Richard C. Blodgett	DeAnne Aldrich	New Hampshire	New Hampshire
Aug. 5, 1973 Bess Anna Teuteberg	F	William D. Teuteberg	Kathleen Kelleher	Pennsylvania	New York
Aug. 10, 1973 Amy Lynn Lyndes	F	Stanley K. Lyndes	Beth Twombly	New Hampshire	New Hampshire
Aug. 17, 1973 Robert John Fogg, Jr.	M	Robert John Fogg	Janice Richards	New Hampshire	New Hampshire
Aug. 19, 1973 Tara Sue Colby	F	Theodore E. Colby	Mary Day	New Hampshire	New Hampshire
Aug. 26, 1973 Kirk James Bronson	M	Bradley A. Bronson	Karin Elsasser	New Hampshire	Germany
Sept. 30, 1973 Mark James McGuire	M	Michael C. McGuire	Cathy Ingerson	New Hampshire	New Hampshire
Nov. 17, 1973 Richard L. Choate, Jr.	M	Richard L. Choate	Beverly Richards	New Hampshire	New Hampshire
Nov. 30, 1973 Rae Allyn Ingerson	F	James Ingerson	Sandra Poor	New Hampshire	New Hampshire
Dec. 3, 1973 John J. Woods	M	David Woods	Joyce Aldrich	New Hampshire	New Hampshire

MARRIAGES - 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date of Birth of Each	Names of Parents	Name, Residence and official station of person by whom married
February 17, 1973 Lisbon, N.H.	Brenton Wyckoff Oakes Paulinda Chapman	Lee, N.H. Lisbon, N.H.	5/14/46 4/9/44	Gilbert B. Oakes Lucy Upson Paul S. Chapman Clarice Smith	Hollis W. Hastings Clergyman Lisbon, N.H.
March 3, 1973 Lisbon, N.H.	Wayne Cate Donna Boutin	Bath, N.H. Lisbon, N.H.	10/18/52 7/16/54	Douglas F. Cate Ruth Cook Francis Boutin Mona Saulnier	Hollis W. Hastings Clergyman Lisbon, N.H.
March 31, 1973 Littleton, N.H.	Curtis H. Simpson Peggy Carreiro	Lisbon, N.H. Littleton, N.H.	1/3/19 8/30/19	Harry C. Simpson Lura Brown Percy Lee Rose Colbeth	Rev. Thomas H. Campbell Clergyman Littleton, N.H.
April 11, 1973 Lisbon, N.H.	Robert Forge Sylvia Pyer	Lisbon, N.H. Lisbon, N.H.	1/16/08 2/22/21	Richard Forge Agnes Schwigler Albert Forbes Alice Stevens	Hollis W. Hastings Clergyman Lisbon, N.H.
April 28, 1973 Lisbon, N.H.	Richard L. Choate Beverly R. Richards	Lisbon, N.H. Lisbon, N.H.	9/4/55 10/12/55	Carroll Choate Bessie Dunn Richard Richards Greta Pierson	Hollis W. Hastings Clergyman Lisbon, N.H.
May 5, 1973 Lisbon, N.H.	Stephen R. Steinhausen Janice M. Lamont	Escanaba, Mi. Lisbon, N.H.	9/1/52 6/1/56	William Steinhausen Dorothy Johnson Elmo Lamont Marion Corey	George H. Marshall Justice of the Peace Lisbon, N.H.
May 19, 1973 Lisbon, N.H.	Richard C. Seaver Margaret B. White	Marlboro, N.H. Lisbon, N.H.	2/13/52 3/8/52	Charles Seaver Winnifred Hansen Earl C. White Barbara Bishop	Hollis W. Hastings Clergyman Lisbon, N.H.
May 24, 1973 Landaff, N.H.	Dalton M. Webster Linda Hudson	Lisbon, N.H. Woodsville, N.H.	9/12/44 1/23/47	Jasper H. Webster Eveline M. Laleme Ernest H. Wells Lena M. Boudreau	Richard M. Knapp Justice of the Peace Landaff, N.H.

June 22, 1973 Lisbon, N.H.	Thomas A. Knapp Susan M. Ames	Lisbon, N.H. Lisbon, N.H.	6/21/50 10/21/51	Richard M. Knapp Bertha Spooner James W. Ames Joanne Stoddard	Richard M. Knapp Justice of the Peace Landaff, N.H.
June 30, 1973 Landaff, N.H.	Robert A. DeFosse Patricia A. Stark	Lisbon, N.H. Littleton, N.H.	12/5/48 3/17/54	Florian DeFosse, Sr. Hazel Marsh Irving Stark Virginia Thompson	Charlotte P. Derosia Justice of the Peace Lisbon, N.H.
June 30, 1973 Franconia, N.H.	Keith L. Wozniak Mary M. Besaw	Schenectady, N.Y. Lisbon, N.H.	12/11/47 1/5/50	Frank S. Wozniak Evelyn Vegeline Charles Besaw Rita E. Zandrini	Rev. Raymond S. Desjardins Roman Catholic Priest Nashua, N.H.
August 18, 1973 Lisbon, N.H.	Larry M. Wentworth Dorothy Westover	Littleton, N.H. Littleton, N.H.	4/30/52 2/28/49	Harry Wentworth Arlene Stanley William Westover Alfreda Wright	Charlotte P. Derosia Justice of the Peace Lisbon, N.H.
September 15, 1973 Lisbon, N.H.	James R. Thayer Bonnie L. Brooks	Lisbon, N.H. Lisbon, N.H.	8/23/54 5/12/55	Ronald Thayer Ruth MacAllister Frank Brooks Lillian Irwin	Hollis W. Hastings Clergyman Lisbon, N.H.
October 5, 1973 Lisbon, N.H.	Theodore S. Koffman Reva L. Giese	Littleton, N.H. Littleton, N.H.	10/28/44 5/1/45	Edward Koffman Virginia Wilkinson Earl Giese Elsie Soenke	Charlotte P. Derosia Justice of the Peace Lisbon, N.H.
October 30, 1973 Lisbon, N.H.	Leroy Dresser Eunice M. McAlpin	Littleton, N.H. Littleton, N.H.	4/12/05 7/3/22	William B. Dresser Lilla M. Rawson John Olcott Leila Bedell	Charlotte P. Derosia Justice of the Peace Lisbon, N.H.

DEATHS - 1973

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 27, 1973	Hanover, N. H.	62	New Hampshire	F	Housewife	Bert Harris	Deli Herbert
Jan. 30, 1973	Hanover, N. H.	54	Vermont	M	Contractor	Reginald Brummer	Anna Burke
Jan. 28, 1973	Concord, N. H.	64	New Hampshire	F	Housewife	Henry Fortune	Una Paige
Feb. 21, 1973	Littleton, N. H.	73	Canada	M	Carpenter	George Lefebvre	Mary Ladoux
Feb. 21, 1973	Littleton, N. H.	73	New Hampshire	F	Housewife	Gilbert Morse	Christie Burt
Feb. 23, 1973	Littleton, N. H.	81	Vermont	F	Retired	Detaus Gilbert	Margaret Yemid
Mar. 5, 1973	Franconia, N. H.	38	P. Q. Canada	F	Housewife	James Bennett	Harriett Matcalfe
Apr. 9, 1973	Lisbon, N. H.	62	New Hampshire	M	Funeral Director	Samuel McBurney	Lizzie Lang
Apr. 17, 1973	Littleton, N. H.	75	Canada	M	Bobbin Turner	Charles Leavitt	Estella Willey
May 7, 1973	Franconia, N. H.	78	New Hampshire	F	School Teacher	Edger Forbush	Harriet Jones
May 13, 1973	Bath, N. H.	60	Vermont	M	Postal Clerk	Clinton Hartshorn	Minnie Lewis
May 20, 1973	Hartford Rural	59	Vermont	M	Sawyer	Simond Burns	Rachel Button
May 24, 1973	Littleton, N. H.	88	New Hampshire	M	Paint Brush Factory	Chester Clough	Julia Wallace
May 29, 1973	Lisbon, N. H.	90	Rhode Island	M	Cotton Broker	William Gregory	Harriet Vaughan
July 17, 1973	Littleton, N. H.	63	New Hampshire	M	Stanley Tools	Joseph DesRosiers	Lucy Guilmette
Sept. 19, 1973	Lisbon, N. H.	89	Russia	M	Lumber Mill	Unknown	Unknown
Oct. 13, 1973	Lisbon, N. H.	24	New Hampshire	F	Reg. Med. Tech.	Harry Rousseau	Lena Laperle
Oct. 21, 1973	Lisbon, N. H.	83	Maine	F	Housewife	Ronsico Safford	Terri Lane
Oct. 21, 1973	Lisbon, N. H.	81	Massachusetts	M	Operated Luncheonette	Guetano Christopher	Secondo Janci
Oct. 25, 1973	Hanover, N. H.	77	New Hampshire	M	Retired Credit Exec.	Michael Walsh	Fannie Parsons
Nov. 4, 1973	Plymouth, N. H.	80	New Hampshire	M	Carpenter	Sidney Clark	Belle Stone
Nov. 19, 1973	Lisbon, N. H.	72	New Hampshire	M	Plumbing & Heating Bus.	Charles Nutting	Edna Sherman
Nov. 26, 1973	Lisbon, N. H.	15	New Hampshire	M	Student	Dennis Locke	Velma Fenoff
Nov. 27, 1973	Landaff, N. H.	67	Massachusetts	M	Pres., Lisbon Shoes, Inc.	Frederick Liberty	Sarah Page
Nov. 29, 1973	Lisbon, N. H.	43	New Hampshire	F	New Eng. Elec. Wire Co.	Theron Aldrich	Winnie Parker
Dec. 14, 1973	Jefferson, N. H.	88	New Hampshire	F	Housewife	George Martin	Priscilla Nunn
Dec. 20, 1973	Littleton, N. H.	66	Pennsylvania	M	Professional Boxer	William T. McGuire	Evelyn Crosby
Dec. 23, 1973	Haverhill, N. H.	58	New Hampshire	F	Housewife	Harry Wetherbee	Jenny Santy



