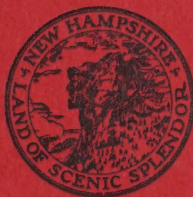


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1974

ANNUAL REPORT

For the Town of
LISBON, N. H.



Year ending December 31, 1974

TOWN OF LISBON, NEW HAMPSHIRE
ANNUAL REPORT

OF THE TOWN OFFICERS

Year Ended December 31, 1974



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LISBON TOWN OFFICERS - 1974

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MODERATOR
George H. Marshall

TOWN CLERK
Charlotte P. Derosia

TREASURER
Lillian S. Finley

SELECTMEN
Fred W. Snell, 76
William F. Swett, 75

Earl W. White Sr., 77

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
Dorothy W. Presby, 75
Janet Manley, 76
Fred W. Snell, 77

Isabella A. Smith, 75
Eugene B. McGregor, 76
Rita Besaw, 77

TRUSTEES OF TRUST FUNDS
George A. Clark II, 75
Paul Boy, 76

Ernest Butson, 77

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 fourth day of March next at ten o'clock in the forenoon, at which time polls shall open and shall not close earlier than nine o'clock in the afternoon to act upon the following subjects except 1 & 2, 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 on the question, "Shall the provisions of Chapter 287 of the Revised Laws relative to playing beano be adopted in this city or town?"
3. To hear reports of agents, auditors and special committees heretofore chosen and pass any vote relating thereto.
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.
5. 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 ten thousand dollars (\$10,000.00) for Public Safety-- Police Department and twenty seven thousand two hundred eighty six dollars and seventy eight cents (\$27,286.78) plus interest for Town Maintenance.

6. 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		\$ 7,000.00
Town Officers' Expenses		6,500.00
Elections & Registrations		550.00
Town Hall & Other Buildings		7,300.00
Reappraisal of Property		1,000.00
Insurance		11,000.00
Fire Department		8,000.00
Police Department		25,000.00
Health Department		3,048.00
Cottage Hospital	\$ 500.00	
Littleton Hospital	500.00	
N. C. Health Agy.	1,480.00	
White Mt. Community Service	518.00	
Health Officer	50.00	
Vital Statistics		100.00
Sewer Maintenance		3,500.00
Town Dump		1,400.00
Town Road Aid		829.20
Town Maintenance		
Summer		25,000.00
Winter		25,000.00
Highway Subsidy		13,345.62
Street Lighting		7,700.00
Christmas Lighting		300.00
Oiling		5,000.00
Library		6,900.00
Old Age Assistance		6,000.00
Town Poor		500.00
Memorial Day		200.00
Damage & Legal Expense		1,000.00
Board of Adjustment		100.00
Parks & Playgrounds		1,800.00
Swimming Pool	1,000.00	
Skating rink	800.00	
Cemeteries		7,400.00
Grove Hill	7,000.00	
Salmon Hole	400.00	
White Mt. Regional Association		500.00
Employees Retirement and Soc. Sec.		4,500.00
Timber Tax Debt		537.37
Bridge Note		5,000.00
Bridge Note Interest		251.85
Interest on Tax Anticipation Notes		4,500.00
Duncan Fund		2,646.95
Planning Board		400.00
		<hr/>
Total to be raised and appropriated		\$193,808.99

7. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.
8. To see if the Town will vote 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.
9. 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.
10. To see if the Town will vote to raise and appropriate the sum of \$600.00 (six hundred dollars) for the support of the Community Ski Area.
11. To see if the Town will vote to raise and appropriate the sum of \$227.00 (two hundred twenty seven dollars) in accordance with RSA 223 of the Revised Laws of the State of New Hampshire to control White Pine Blister Rust in the Town of Lisbon.
12. To see if the Town will vote to raise and appropriate the sum of \$871.00 (eight hundred seventy one dollars) as the Town's share for the Operation of the North Country Council for one year, beginning July 1, 1975.
13. To see if the Town will vote to raise and appropriate the sum of \$2500.00 (twenty five hundred dollars) to purchase a truck chassis and equipping the same as replacement for fire unit #2 of the Fire Department.
14. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 (eighteen hundred dollars) to purchase a 10,000 gallon fuel tank and install the same for furnishing oil to the Library and Town Hall heaters.
15. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (twenty thousand dollars) for the purpose of financing the remodeling of the Fire Department area to provide more adequate housing of fire-fighting equipment and authorize the expenditure of the same under the direction of the Selectmen. The Fire Department will provide an additional \$5,000.00 (five thousand dollars).

16. If the Town votes in the affirmative on the preceding Article, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated for this purpose and authorize the issuance of serial notes or bonds on the credit of the Town under and in accordance with the provisions of the Municipal Finance Act, R.S.A. 33:8, or any other enabling authority.
17. To see if the Town will vote to accept an easement along the Ammonoosuc River border of the Community Field in order to allow rip-rapping of the riverbank, to be completed by the Soil Conservation Services of the United States Government.
18. To see if the Town will vote to raise and appropriate the sum of \$62,000.00 (sixty two thousand dollars) for the purpose of purchasing land and obtaining easements required in the construction of sewerage and sewage treatment facilities which are a requirement contained in the Federal Water Pollution Control Act as amended (33 U.S.C. pg. 1251 et seq. 6 Stat. pg. 16 et seq.), such sum to be raised by the issuance of Serial Notes or Bonds not to exceed \$62,000.00 (sixty two thousand dollars) under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq. as amended) and to authorize the Selectmen to issue such bonds or notes and to determine the interest thereon, and to take any such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Lisbon, and pass any vote relating thereto.
19. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of and construction of a sewage disposal system, and pass any vote relating thereto.
20. To see if the Town will vote to raise and appropriate a sum of \$1,420,000.00 (one million four hundred twenty thousand dollars), for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. pg. 1251 et. seq., 6 Stat. pg. 16 et seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$1,420,000.00 (one million four hundred twenty thousand dollars) under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Lisbon, and to allow the Select-

men to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Constructions Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. pg. 1251 et seq., 6 Stat. pg. 16 et seq.) and pass any vote relating thereto.

21. To see if the Town will vote to agree to participate in the National Flood Insurance Program by directing the Selectmen to complete the eligibility application and submit required information to the Federal Insurance Administration.
22. To see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction with the flood prone area identified on the Federal Insurance Administration Flood Hazard Boundary Maps No. 330063, effective date June 28, 1974.
23. To see if the Town will vote to grant site plan review authority to the Planning Board in accordance with R.S.A. 36:19-a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential development.
24. To see if the Town will vote to adopt the Resolutions pertaining to the Federal Flood Insurance Program.
25. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 13th day of February 1975.

Fred W. Snell
Earl W. White Sr.
William F. Swett

A true copy attest:

BUDGET OF THE TOWN OF LISBON,

Estimate of the Revenue for the Year 1975 Compared with
Actual Revenue for the Year 1974

SOURCES OF REVENUE	Estimated 1974	Actual 1974	Estimated 1975
From State:			
Interest & Dividends Tax	\$ 7,000.00	\$ 4,807.89	\$ 7,000.00
Savings Bank Tax	1,500.00	2,606.77	1,500.00
Meals & Rooms Tax	7,000.00	8,498.99	7,000.00
Highway Subsidy	13,316.84	13,316.84	13,345.62
Duncan Fund		2,677.57	
Reim. a/c Gas Tax	900.00	1,447.90	900.00
Reim. a/c Business			
Profits Tax (Town Portion)	19,000.00	20,832.32	19,932.00
From Local Sources:			
Dog Licenses	450.00	468.90	450.00
Business Licenses, Permits & Filing Fees		14.00	
Motor Vehicle Permit Fees	16,000.00	19,628.49	16,000.00
National Bank Stock Taxes	300.00	328.10	250.00
Resident Taxes Retained	7,000.00	6,360.00	7,000.00
Normal Yield Taxes Assessed	100.00	3,232.23	300.00
Rent of Town Property	75.00		50.00
Income from Departments	1,000.00	8,737.39	500.00
Sugar Hill Bridge Share	2,379.86	2,457.47	2,300.00
Town Dump	500.00	526.00	
Income from Water Dept.		709.68	
From Federal Sources:			
Revenue Sharing - Interest (\$386.39)	38,210.12		37,673.17
Total Revenues from all sources except Property Taxes			\$114,200.79
AMOUNT TO BE RAISED BY PROPERTY TAXES			79,608.20
TOTAL REVENUES			\$193,808.99

NEW HAMPSHIRE FOR THE YEAR 1974

Estimate of Expenditures for the Year 1975 Compared with
Actual Expenditures for the Year 1974

PURPOSES OF EXPENDITURES	Approp. 1974	Actual 1974	Estimated 1975
General Government:			
Town Officers' Salaries	\$ 7,000.00	\$ 6,542.00	\$ 7,000.00
Town Officers' Expenses	4,600.00	5,698.57	6,500.00
Election & Registration Expenses	400.00	631.48	550.00
Town Hall & Other Town Buildings	6,000.00	6,338.47	7,300.00
Employees' Retirement & Social Security	4,100.00	4,625.24	4,500.00
Reappraisal of Property	5,000.00	10,670.12	1,000.00
Protection of Persons & Property:			
Police Department	23,532.00	24,194.52	25,000.00
Fire Department	5,000.00	10,759.98	8,000.00
Insurance	11,000.00	9,893.40	11,000.00
Planning & Zoning	500.00		500.00
Damages & Legal Expense	1,000.00	53.00	1,000.00
Civil Defense	50.00		
Health Department:			
Health Department, includes			
Hospitals & Ambulance	3,023.25	3,023.25	3,048.00
Vital Statistics	100.00	100.00	100.00
Sewer Maintenance	1,400.00	3,317.61	3,500.00
Town Dump & Garbage Removal	1,400.00	1,040.81	1,400.00
Highways & Bridges:			
Duncan Fund	2,677.57	3,655.75	2,646.95
Town Maintenance - Summer & Winter	48,000.00	50,823.22	50,000.00
Street Lighting	7,400.00	7,690.35	8,000.00
Highway Subsidy	18,990.08	18,990.08	13,345.62
Town Road Aid (\$5,505.08)	829.20	829.20	829.20
Libraries:	6,275.00	6,275.00	6,900.00
Public Welfare:			
Town Poor	100.00	100.00	500.00
Old Age Assistance	7,000.00	5,440.44	6,000.00

Patriotic Purposes:			
Memorial Day, Etc.	200.00	170.00	200.00
Recreation:			
Parks and Playgrounds	1,800.00	1,800.00	1,800.00
Public Service Enterprises:			
Cemeteries	7,400.00	7,400.00	7,400.00
Advertising & Regional Associations	534.20	534.20	500.00
Debt Service:			
Timber Tax		38.19	537.37
Principal & Long Term Notes & Bonds	10,000.00	10,000.00	5,000.00
Interest - Long Term Notes & Bonds	448.75	720.60	174.33
Interest on Temporary Loans	3,000.00	4,099.47	4,500.00
Capital Outlay:			
Oiling	4,000.00	4,123.40	5,000.00
		<hr/>	<hr/>
TOTAL APPROPRIATIONS	\$192,760.05		\$193,731.47

SUMMARY OF INVENTORY OF VALUATION

Land, Buildings and Trailers	\$11,248,430.00
Factory Buildings	1,409,600.00
Electric Plants	675,150.00
Boats and Launches	3,300.00
	\$13,336,480.00
Less Elderly Exemptions	82,500.00
	\$13,253,980.00

	VALUATION	RATE
Total Town of Lisbon	\$13,253,980.00	\$.76
County		.12
No. 1 School District	8,579,040.00	
Landaff Set-off	316,000.00	
	\$ 8,895,040.00	\$2.83
No. 3 School District - Lisbon	\$ 4,358,940.00	\$1.28



SELECTMEN'S REPORT

We hereby submit an annual report to the citizens of the Town of Lisbon:

During the year 1974 your Selectmen have been concerned with many problems which affect the present and future of Lisbon. General routine maintenance of our highways, repair of equipment, reassessment of properties, planning on Waste Disposal Systems, Sewage Treatment Plant, and many other items have occupied our time.

The reassessment of property in the Town has put Lisbon on a 100% valuation schedule. The Department of Revenue Administration (Tax Commission) held hearings on the reassessments. Several citizens appeared and expressed discontent with their appraisal. These are currently under consideration by the Tax Commission and solution will be forthcoming from the Commission.

The appropriations for 1974 were increased for the support of Town and School operations. The following graphics will show you how your tax dollar was spent in 1974:

	<u>Dist. I</u>	<u>Dist. III</u>
Schools	\$.763	\$.590
County	.032	.055
Town	<u>.205</u>	<u>.355</u>
	\$ 1.00	\$ 1.00

As you see, Schools take the greatest bite out of your tax dollar. The Town and County assessments have increased but slightly during the past years. Much of this is due to the fact that we have received Revenue Sharing Funds from the Federal Government and your Selectmen have chosen to use these funds for decreasing the Town appropriation.

SOLID WASTE DISPOSAL:

The Selectmen have met several times with the Selectmen and Waste Disposal Committees from the Towns of Landaff and Lyman to discuss this problem. Various methods of disposing of waste have been discussed in an attempt to find a solution since open burning will not be permitted after July 1, 1975.

The Soil Conservation Department has tested several sites and ruled out most of them as being unsuitable. Your Selectmen discussed the possibility of establishing a Landfill Operation within the Buffer Zone of the Sewage Treatment Plant. This area is currently under consideration. It is expected that the project will cost from \$50,000 to \$80,000 to prepare it for operation.

SEWAGE DISPOSAL PROJECT:

After many years, final approval for the construction of this project has been received and steps are now being taken to bring the project to fruition.

Many meetings have been held with representatives from Green Engineering and the State Water Pollution and Control Board. We are nearing the time when the Federal and State Governments will approve the funding of this project. Lisbon's share will be 5% of the total allowable expenditures while the State will pay 20% and the Federal Government's share will be 75%. It will be necessary for the Town to raise and appropriate the State's share which will be paid back, including interest, over the term of the loan. The cost of this project has risen from the original \$800,000 to over 3.8 million based on starting the project this year.

FUTURE NEEDS:

There are many areas in Town which need attention and improvement. One of these which affect all of us is the condition of the roads. Failure to maintain in the past has caught up with us and major work has to be done. The upkeep and refurbishing of the Town Hall is sadly needed. Cleaning and a coat of paint would do much to spruce up the building. Additional space is needed for the Fire Department and you will be asked to approve funds for this purpose. The heating system at the Town Hall is very inefficient. Studies have been undertaken to correct the situation and it is hoped that we will have some solution by Town Meeting time.

Your Selectmen have looked at all of our needs and in the preparation of the Budget for 1975 have looked at the impact on the tax rate. Our proposals for the budget represent bare-bone amounts needed to conduct the Town business for 1975. Our attempts in holding the budget are made in order to hold down any great increase in our local tax rate.

Respectfully submitted,

Fred W. Snell
Earl W. White Sr.
William F. Swett

Town of Lisbon	BALANCE
ASSETS	
Cash in Hands of Treasurer	\$161,100.54
Cash in Hands of Treasurer (Certificate of Deposit)	37,286.78
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 & Interest	2,275.77
U.S. Government - Flood Damage	925.96
Accounts Receivable - Departments	158.60
Unredeemed Taxes:	
Levy of 1973	10,804.66
Levy of 1972	4,054.18
Uncollected Taxes:	
Levy of 1974	52,838.25
	<hr/>
Total Assets	\$269,545.74

LIABILITIES

Accounts Payable	
Oil Burner & Tank - Article IX, 1970	\$ 1,494.27
Special Appropriation - New Dump	2,445.00
Planning Board	400.00
Board of Adjustment	100.00
Sewage Treatment Facilities	1.00
Equipment Fund - Article VII, 1972	9,600.00
Unexpended Revenue Sharing Funds	37,286.78
Revenue Sharing Balance - Old Age Assistance	559.56
Cadets	126.94
Police Intern	510.00
Bridge Bond Retirement	5,000.00
Bridge Bond Interest	174.33
Water Department	221.00
2% Bond & Debt Retirement Taxes	535.37
Duncan Fund	2,745.65
Town Road Aid	1,277.61
Due to School Districts	
No. 1 District	\$162,194.08
No. 2 District	27,201.65
	<hr/>
Total Liabilities	\$251,873.24
Current Surplus	17,672.50
	<hr/>
	\$269,545.74
Bridge Bonds Outstanding:	
Lisbon Share	\$ 4,995.54
Sugar Hill Share	4,004.46
	<hr/>
	\$ 9,000.00

Town of Lisbon

RECEIPTS AND

Current Revenue:

From Local Taxes:

Property Taxes - Current Year 1974	\$361,879.77
Resident Taxes - Current Year 1974	6,360.00
National Bank Stock Taxes	328.10
Yield Taxes - Current Year 1974	3,232.23
Property and Yield Taxes - Previous Years	28,063.63
Resident Taxes - Previous Years	1,300.00
Interest received on Delinquent Taxes	2,372.16
Fees Collected	436.38
Penalties - Resident Taxes	135.00
Tax Sales redeemed	8,865.04
Overpayments	252.34

Remitted to Treasurer \$413,224.65

From State:

Town Road Aid	\$ 8,919.32	
Class V Highway maintenance	2,677.57	
Highway Subsidy	13,316.84	
Interest and dividends tax	4,807.89	
Reimbursement - Fed. Program	811.31	
Savings Bank Tax	2,606.77	
Refund - Flood Damage	3,732.04	
Crime Commission	4,796.00	
Fighting Forest Fires	365.04	
Reimbursement a/c Motor Vehicle		
Road Toll	1,447.90	
Reimbursement - Sign Program	286.75	
Meals and Rooms Tax	8,498.99	
Reimbursement a/c Business		
Profits Tax	20,832.32	
Bounties	<u>.50</u>	73,099.24

From Local Sources, Except Taxes:

Dog Licenses	468.90	
Filing Fees	14.00	
Income from Departments	8,737.39	
Water Department	709.68	
Motor Vehicle Permits	<u>19,628.49</u>	29,558.46

PAYMENTS

December 31, 1974

Current Maintenance:

General Government:

Town Officers' Salaries	\$ 6,542.00
Town Officers' Expenses	5,698.57
Election and registration expenses	631.48
Expenses town hall and other buildings	6,338.47
Reappraisal of Property	10,670.12

Protection of Persons and Property:

Police Department	24,194.52
Fire Department, including Forest Fires	10,759.98
Insurance	9,893.40
Cadets	2,324.06
Police Intern	1,200.00

Health:

Health Department, including Hospitals & Ambulance	3,023.25
Vital Statistics	100.00
Sewer Maintenance	3,317.61
Sewage Facility	46,328.00
Town Dump	1,040.81

Highways and Bridges:

Oiling	4,123.40
Town Road Aid	9,748.44
Town Maintenance - Summer	\$25,774.26
Winter	<u>25,048.96</u>
Highway Subsidy	50,823.22
Street Lighting	18,990.08
Duncan Fund	7,690.35
	3,655.75

Library

6,275.00

Public Welfare:

Old Age Assistance	5,440.44
Town Poor	100.00

Patriotic Purposes

170.00

Recreation:

Parks and Playgrounds	1,800.00
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(Receipts Continued)

Receipts Other than Current Revenue:		
Library	600.98	
Proceeds of Tax Anticipation		
Notes	175,000.00	
Dump	526.00	
Stale Checks Not Cashd	745.67	
Town of Sugar Hill - Bridge Bond and Interest	2,457.47	
Overpayment SS Tax	2.02	
Revenue Sharing - transferred from Savings Account	38,210.12	
Sewer Construction	<u>41,728.00</u>	<u>259,270.26</u>
Total Receipts from all sources		\$775,152.61
Cash on Hand January 1, 1974		<u>115,537.13</u>
Grand Total		\$890,689.74

(Payments Continued)

Public Service Enterprises:	
Water Department	745.44
Cemeteries	7,400.00
Information Booth	600.00
Unclassified:	
Damages and legal expenses	53.00
Advertising and Regional Associations	534.20
Taxes bought by town	12,536.08
Discounts, Abatements and refunds	433.32
Employees' Retirement and Social Security	4,625.24
Lisbon Public Library - Withholding tax	236.10
Interest:	
Paid on tax anticipation notes	4,099.47
Bond Interest, Bridge and Fire Truck	720.60
Indebtedness:	
Temporary Loans	175,000.00
Bond Debt - Bridge & Fire Truck	10,000.00
Outlay for New Construction, Equipment and Permanent Improvements:	
Library Roof - Article XII	1,732.50
Highway Truck - Article XVI	5,400.00
Cruiser - Article XIII	2,918.75
Payment to Other Governmental Divisions:	
2% Debt Retirement	38.19
County Taxes	17,657.00
Payments to School Districts	<u>243,980.36</u>
Total Payments for all Purposes	\$729,589.20
Cash on hand December 31, 1974	<u>161,100.54</u>
Grand Total	\$890,689.74

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$413,224.65
State of New Hampshire	\$ 73,099.24
Dog Licenses:	
Charlotte P. Derosia, Town Clerk	\$ 468.90
Licenses, Permits and Filing Fees:	
Charlotte P. Derosia, Town Clerk	\$ 14.00
Selectmen, Pistol Permits	\$ 30.00
Income From Departments:	
Town Maintenance - Summer and Winter:	
Town of Bath	\$ 49.40
Town of Landaff, loading gravel	52.00
Mutt's, rent saw	10.00
N. E. Electric, laying drain pipe	215.67
Russell Smith, loader	40.00
Morris Bldg. Center, cold patch	64.13
Horace Wetherbee, salt	16.00
Jesseman's Garage, cold patch	64.13
Plymwood Furniture Corp., paint	23.00
Donald Dustin, sanel	4.91
Lisbon Water Department, labor	709.68
Grove Hill Cemetery, gravel & backhoe	226.96
Tetreault Salvage Corp., scrap iron	261.30
Kenneth Trevena	<u>100.00</u>
	\$ 1,837.18
Fire Department:	
Town of Lyman Appro.	\$ 500.00
Merrill's Oil Co., oil spill	91.68
Town of Lyman, fires	479.62
Edward Zuk	32.61
N. H. Co-op.	68.47
Leo Longchamps	4.00
Profile Lumber Co.	11.20
Ogontz Camp	<u>14.40</u>
	\$ 1,201.98

Sewers:

Lisbon Shoe Co.	\$ 26.25
Karl Herzig	25.00
Benjamin Lynster	<u>9.50</u>
	\$ 60.75

Oiling:

George A. Clark II	\$ 58.00
Douglas McKown	37.50
Harry T. Andross	105.00
Loren Welch	37.65
James Larrabee	140.00
Frank Clark, Jr.	40.00
New England Electric Wire Corp.	650.00
Arnold Rousseau	55.80
Fred Snell	<u>24.00</u>
	\$ 1,147.95

Miscellaneous:

Use of the copier	\$ 18.00
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Refunds:

Jesseman's Garage	\$ 30.00
Merrill's Ins. Agency	566.10
White Mtn. Comm. Services	1,553.00
Tres. of U.S.	2.02
Noyes Tire Co.	30.26
Medicaid refund	<u>2,971.85</u>
	\$ 5,153.23

Interest:

Town of Sugar Hill	\$ 348.79
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Bridge Bond:

Town of Sugar Hill	\$ 2,108.68
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Town Dump:

Town of Landaff	\$ 285.00
Town of Lyman	<u>241.00</u>
	\$ 526.00

Motor Vehicle Permits:

Charlotte P. Derosia, Town Clerk	\$ 19,628.49
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Tres. of U.S.:

Final Engineering Plans	\$ 41,728.00
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(Continued)

Temporary Loans in Anticipation of Taxes:	
Littleton National Bank	\$175,000.00
Lisbon Public Library:	
Withholding Tax and OASI	\$ 600.98
Revenue Sharing:	
Cash in Special Savings Account transferred to Regular Account	\$ 38,210.12
Stale Checks not cashed by payee	<u>\$ 745.67</u>
Total Receipts	\$775,152.61

DETAILED STATEMENT OF PAYMENT

Detail No. 1 TOWN OFFICERS' SALARIES

Charles P. Lacombe, Selectman	\$ 75.00
Frank G. Clark, Selectman	185.00
Fred W. Snell, Selectman	495.00
Earl White, Sr., Selectman	505.00
William F. Swett, Selectman	280.00
Lillian S. Finley, Treasurer	200.00
Raymond Clough, Auditor	100.00
Wallace Clough, Auditor	100.00
Charlotte Derosia, Tax Collector & Town Clerk	
Salary	\$3,358.00
Auto Permit Fees	<u>1,244.00</u>
	4,602.00
	\$ 6,542.00

Detail No. 2 TOWN OFFICERS' EXPENSES

Lauraette Clark, clerical	\$ 123.50
Carol Cullen, clerical	1,372.70
Earl White, Sr., Selectman	42.14
Fred Snell, Selectman	51.00
Fred Snell, clerical	169.45
William F. Swett, Selectman	15.70
N. E. Association of City & Town Clerks	10.00
N. H. Municipal Association	132.03
Equity Publishing Corp.	82.00
N. H. City & Town Clerk's Association	8.00
New England Telephone	279.01
Postmaster, Lisbon	399.22
Susan Mossey	32.00
Brown & Saltmarsh, Inc.	298.07
Littleton Office Supply	276.28
Courier Printing Company	378.88
Clark-Goudie Hardware	.55
Wheeler & Clark	29.18
Harrison Publishing House	845.47
Charles A. Wood	257.70
Barbara Fortier, Registrar	.70
N. H. Tax Collectors Association	10.00
Timothy Mullaney	312.00
H. A. Holt & Sons	22.25
A. B. C. Specialty Company	15.00
Butson's Market	2.96
Branham Publishing Company	10.70
Charlotte Derosia, Tax Collector	374.45

St. Paul Stamp Works	14.90
Union Leader Corp.	35.53
N. H. Association of Assessing Officials	10.00
Lydia Alexander	53.50
State of New Hampshire	2.80
Tower Publishing Company	30.90

\$ 5,698.57

Detail No. 3 ELECTION AND REGISTRATION

Dorothy McKown, ballot clerk	\$ 45.00
Elizabeth Nihan, ballot clerk	45.00
Marion Wilkins, ballot clerk	45.00
Lauraette Clark, ballot clerk	45.00
Charles Besaw, Supervisor	45.00
William Clark, Supervisor	35.00
Lewis Dumdey, Supervisor	25.00
George Marshall, Moderator	45.00
Sue's Kitchen	17.45
Wagon Wheel Restaurant	141.97
Butson's Market	1.56
Harrison Publishing House	140.50

\$ 631.48

Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Norman Ruggles, Janitor	1,001.00
Public Service Company	716.91
Wetherbee Oil Company	2,619.91
Harry T. Andross, Inc.	476.92
Clark-Goudie Hardware	41.56
Edward Archambault	45.00
Bradley Bronson	1,230.92
Donald Dustin	21.25
Clifford F. Hall	75.00
N. H. Department of Labor	10.00
Greta Richards	80.00
Lisbon Methodist Church	20.00

\$ 6,338.47

Detail No. 5 RE-APPRAISAL

Treasurer, State of New Hampshire	\$10,523.62
Evans Printing Company	146.50

\$10,670.12

Detail No. 6 POLICE DEPARTMENT - ARTICLE XI
REVENUE SHARING

Raymond Holland, Chief	\$ 4,845.88
Richard Grayson	3,958.50
Edward Parent	411.60
Richard McPherson	205.10
Carlin Nightingale	238.90
Sherman Hansen	191.40
Raymond Rutan	186.40
Harold Derosia	80.00
Cliff's Sunoco	51.91
G. A. Clark & Son, Inc.	258.76
New England Telephone	367.32
George Godfrey	15.00
Clark-Goudie Hardware	32.25
Butson's Market	21.33
Gulf Oil Corp.	171.84
Doug's Chevron	2.50
C. H. Goss Company	47.23
Littleton Office Supply	109.06
Radio Service Company	56.00
Mack's Mens' Shops	158.98
Cray Oil Company	237.94
N. H. Association of Police Chiefs	5.00
Texaco, Inc.	178.45
Kelley the Florist	14.00
Central Equipment Corp.	74.65
Joan F. Guilmette	80.00
	<hr/>
	\$12,000.00

Detail No. 7 POLICE DEPARTMENT

Raymond Holland, Chief	\$ 4,335.32
Richard Grayson	3,399.35
Edward Parent	465.00
Richard McPherson	192.50
Carlin Nightingale	185.00
Sherman Hansen	117.50
Raymond Rutan	125.00
Harold Derosia	85.00
Cliff's Sunoco	29.72
G. A. Clark & Son, Inc.	353.45
New England Telephone	234.56
George Godfrey	38.00
Clark-Goudie Hardware	22.35
Butson's Market	44.11
C. H. Goss Company	265.68
Littleton Office Supply	648.15

Radio Service Company	48.00
Mack's Mens' Shops	226.06
Texaco, Inc.	346.54
Central Equipment Corp.	60.99
Postmaster, Lisbon	10.00
Joan F. Guilmette	200.00
Harrison Publishing House	85.00
Equity Publishing Corp.	10.00
Family Drug Store	55.24
Arthur Boutin, Jr.	518.50
E. B. McGregor, M. D.	31.00
Monica Alexander	12.50
Leslie Corey	50.00

\$12,194.52

Detail No. 8 FIRE DEPARTMENT

G. A. Clark & Son, Inc.	\$ 399.79
New England Telephone	642.99
Cliff's Sunoco	12.30
Middlesex Fire Equipment Company	614.42
Robert J. Brady Company	86.14
Gulf Oil Corp.	14.08
Oxygen & Welding Supply Co., Inc.	217.47
Fire Instructors Association of N. H.	62.00
Harry T. Andross, Inc.	1,148.16
Tetreault Salvage Corp.	84.69
Cray Oil Company	44.02
Harry T. Andross, Fire Warden	975.83
Texaco, Inc.	74.01
Jesseman's Garage, Inc.	792.64
Town of Littleton	155.18
Trott Fire-Call Electronics, Inc.	89.50
Joan F. Guilmette	280.00
Lisbon Girls Softball Team	4.00
Akron Brass Company	15.32
Fire Engineering	8.00
Woodsville Fire School	54.00
Morris Building Material Centers	43.80
Firefighters Handbook of Hazardous Materials	5.90
Blanchard Associates, Inc.	281.87
Harrison Publishing House	32.50
Judith A. Presby	16.00
Fire Protection Company	2,158.51
Pittsburgh Glove Manufacturing Co.	20.53
Clark-Goudie Hardware	25.20
Fire Chief Magazine	7.50
N. H. State Firemen's Association	69.00

Willard Bromage, Treasurer, Twin State Fire Dept.	88.00
Berlin Foundry & Machine Company Treasurer, State of N. H.	266.36
	92.27
Robert Elliott, Treasurer	1,878.00

\$10,759.98

Detail No. 9 INSURANCE

Merrill's Insurance Agency	\$ 4,416.30
Woolson & Clough Insurance Agency	3,991.00
Blue Cross - Blue Shield (Police Dept.)	1,122.70
Davis & Towle	363.40

\$ 9,893.40

Detail No. 10 HEALTH DEPARTMENT -
REVENUE SHARING

North Country Home Health Agency, Inc.	\$ 1,585.00
White Mountain Community Services	388.25
Littleton Hospital Association	500.00
Woodsville Cottage Hospital	500.00
George Marshall, Health Officer	26.75

\$ 3,000.00

Detail No. 11 HEALTH DEPARTMENT

George Marshall, Health Officer	\$ 23.25
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Detail No. 12 VITAL STATISTICS

Charlotte Derosia, Town Clerk	\$ 100.00
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Detail No. 13 SEWER MAINTENANCE

Kenneth Trevena	\$ 216.91
Howard Hatch	570.18
Roydon Hudson	12.50
Harry Poor	138.50
Arthur LeBlanc	436.96
Alan Locke	172.75
Donald Dustin	309.01
Morris Building Material Centers	113.45
Clark-Goudie Hardware	35.84
G. A. Clark & Son, Inc.	100.00
Harry T. Andross, Inc.	38.99
Del Chemical Corp.	468.00

J. F. McDermott Co., Inc.	288.52
Peter Mossey, Jr.	78.95
Clinton Clough	40.00
Charles Whittier Company	94.41
Brown's Concrete Products	13.00
Joseph Desy	37.00
Kenneth Lamont	12.00
Butson's Market	2.34
Gerald Dennis	138.30

\$ 3,317.61

Detail No. 14 DUMP

Norman Ruggles	\$ 460.00
Kenneth Trevena	100.00
Arthur LeBlanc	91.51
Howard Hatch	92.50
Alan Locke	65.00
Donald Dustin	45.50
Peter Mossey, Jr.	85.10
Harry Poor	40.00
Gerald Dennis	61.20

\$ 1,040.81

Detail No. 15 TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 829.20
Arthur LeBlanc	460.99
Timothy Mullaney	55.20
Bertha Thorne	57.75
Howard Hatch	272.50
Donald Dustin	391.25
Peter Mossey, Jr.	348.50
Caledonia, Inc.	1,677.00
Joseph Desy	274.00
Lyle S. McBurney	1,096.95
Theodore Fenoff	283.50
Lewis H. Mardin, Sr.	1,253.70
Richard L. Smith	594.00
Russell Smith	504.00
Rocky Pickens	38.00
Amos Locke	1,421.40
Harry Poor	80.00
Gerald Dennis	110.50

\$ 9,748.44

Detail No. 16 HIGHWAY SUBSIDY

Peter Presby	\$ 1,212.00
B-B Chain Company	317.80
Chemical Corporation	5,847.00
International Salt Company	348.16
McLaren's, Inc.	2,827.27
State Equipment Corp.	222.95
Sanel Auto Parts, Inc.	631.57
Lehigh Steel Products	623.49
Interstate Equipment Company	2,233.04
Alexander's Body Shop	270.42
Mutt's	36.00
Ricky Ross Welding	174.00
William Presby	760.35
Charles H. Whittier Company	94.41
Berlin Spring Company	169.22
Twin Mountain Sand & Gravel	1,924.44
Lisbon Sand & Gravel	78.00
Amos Locke	17.50
Pike Industries, Inc.	80.56
Poulsen Lumber Company	350.00
Littleton Sand & Gravel	143.40
Tetreault Salvage Corp.	305.95
Jesseman's Garage, Inc.	222.55
	<hr/>
	\$18,990.08

Detail No. 17 DUNCAN FUND

James McGuire	\$ 1,039.00
Caledonia, Inc.	560.35
Clinton Clough	93.50
Mutt's	1,495.00
Lewis Mardin, Sr.	251.30
Gerald Dennis	56.10
William Presby	160.50
	<hr/>
	\$ 3,655.75

Detail No. 18 SUMMER MAINTENANCE -
REVENUE SHARING

Treasurer, Boston & Maine Corp.	\$ 6.00
Kenneth Trevena	669.82
Howard Hatch	760.77
Arthur LeBlanc	1,069.89
Alan Locke	665.00
Richard Santaw	108.00

Sanel Auto Parts, Inc.	101.11
C. E. Besaw	8.00
Jesseman's Garage, Inc.	263.22
Donald Dustin	551.87
Clark-Goudie Hardware	108.45
Morris Building Material Centers	495.66
Littleton Office Supply	13.32
Texaco, Inc.	278.09
Rocky Pickens	62.40
Steve Dube	80.00
Robert Choate	80.00
Louis Derosia	67.20
Harry Poor	30.00
Cray Oil Company	191.32

\$ 5,610.12

Detail No. 19 SUMMER MAINTENANCE

Howard Hatch	\$ 2,030.00
Arthur LeBlanc	3,333.37
Alan Locke	115.00
Richard Santaw	432.00
Sanel Auto Parts, Inc.	803.43
Jesseman's Garage, Inc.	781.16
Donald Dustin	2,005.87
Clark-Goudie Hardware	385.99
Morris Building Material Centers	145.00
Texaco, Inc.	1,180.03
Rocky Pickens	268.00
Harry Poor	712.50
Cray Oil Company	1,396.25
Radio Service Company	21.00
C. H. Goss Company	583.29
G. A. Clark & Son, Inc.	106.85
Oxygen & Welding Supply Co., Inc.	158.20
Curtis Noll Corp.	25.25
New England Telephone	113.25
Community Oil Company	64.48
Public Service Company of N. H.	118.97
McLaren's, Inc.	219.42
Peter Mossey, Jr.	1,238.00
Treasurer, State of N. H.	535.20
J. F. McDermott Co., Inc.	288.53
Fletcher's Paint Works	42.84
Harry T. Andross, Inc.	16.50
Tetreault Salvage Corp.	47.12
N. H. Bituminous Co., Inc.	1,092.73
New England Business Service, Inc.	10.41

Timothy Mullaney	182.40
Interstate Equipment, Inc.	236.36
William Presby	92.00
Fletcher's - Littleton Hardware Co.	35.70
Joseph Desy	620.50
Kenneth Lamont	294.50
Doug's Chevron	227.57
State Equipment Corp.	12.25
Merrimack Farmer's Exchange	30.00
Northern Auto Supply, Inc.	13.81
Maurice Nihan	94.76
Butson's Market	10.50
Earl White, Sr.	43.15

\$20,164.14

Detail No. 20 WINTER MAINTENANCE

Kenneth Trevena	\$ 1,414.41
Howard Hatch	3,001.43
Roydon Hudson	965.65
Harry Poor	1,860.90
William Stebbins	48.30
Richard Santaw	322.00
Arthur LeBlanc	1,019.66
B-B Chain Company	125.00
Sanel Auto Parts, Inc.	1,051.04
Tetreault Salvage Corp., Inc.	319.83
Boston & Maine Treasurer	6.00
Mutt's	218.00
New England Telephone	119.36
Gary Moore	22.00
Curtis Noll	62.00
Public Service Company of N. H.	232.60
Oxygen & Welding Supply Co., Inc.	117.90
Reed Supply Co., Inc.	10.19
Ozer Parent	6.00
Jesseman's Garage, Inc.	1,781.49
Wetherbee Oil Company	9.90
Alan Lamong	44.00
Howard Butson	8.00
Alexander's Body Shop	86.00
Clark-Goudie Hardware Co.	89.46
Pac-Tech, Inc.	44.75
Morris Building Material Centers	118.92
McLaren's, Inc.	190.54
Lakeside Sales & Service	45.00
State Equipment Corp.	159.37
Lyle S. McBurney	45.00

Cray Oil Company	1,313.57
Gulf Oil Company	885.17
Donald Clough	9.90
Noyes Tire Company	83.43
Edward Parent	105.50
Interstate Equipment, Inc.	76.57
Alan Locke	\$ 207.50
Butson's Market	1.45
Texaco, Inc.	1,756.69
Donald Dustin	1,475.50
Peter Mossey, Jr.	951.51
Joseph Desy	38.00
Earl White, Sr.	402.60
G. A. Clark & Son, Inc.	247.17
Gorham Brick & Block, Inc.	67.40
Dionne's Welding Shop	11.00
Twin Mountain Sand & Gravel, Inc.	121.50
Gerald Dennis	1,553.90
Brooks Arco	13.00
Woodsville Auto Supply	126.93
Northern Auto Supply	2.25
William Presby	92.00
C. H. Goss Company	857.12
Oxford Chemicals	399.14
R. S. Day, Electrical Contractor	22.00
Cargil Salt Corp.	683.46

\$25,048.96

Detail No. 21 STREET LIGHTING

Public Service Company of N. H.	\$ 7,390.35
Chamber of Commerce	300.00

\$ 7,690.35

Detail No. 22 OILING

Arthur LeBlanc	\$ 63.76
Howard Hatch	42.50
Donald Dustin	23.75
Joseph Desy	19.00
Harry Poor	47.50
N. H. Bituminous Company	2,140.16
Twin Mountain Sand & Gravel	1,786.73

\$ 4,123.40

Detail No. 23 LIBRARY -
REVENUE SHARING

Lisbon Public Library \$ 5,000.00

Detail No. 24 LIBRARY

Lisbon Public Library \$ 1,275.00

Detail No. 25 OLD AGE ASSISTANCE -
REVENUE SHARING

Treasurer, State of N. H. \$ 5,136.66

Treasurer, State of N. H. OASI Fund 3.78

Pillsbury Funeral Homes, Inc. 300.00

\$ 5,440.44

Detail No. 26 TOWN POOR

Overseer of the Poor \$ 100.00

Detail No. 27 MEMORIAL DAY & OTHER
CELEBRATIONS

Veterans of Foreign Wars of the U. S. \$ 170.00

Detail No. 28 PARKS & PLAYGROUNDS -
REVENUE SHARING

Lisbon Lions Club \$ 1,000.00

Skating Rink Committee 600.00

\$ 1,600.00

Detail No. 29 PARKS & PLAYGROUNDS

Skating Rink Committee \$ 200.00

Detail No. 30 WATER DEPARTMENT

Roydon Hudson \$ 30.00

Kenneth Trevena 7.50

Howard Hatch 7.50

Alan Locke 18.75

Donald Dustin 11.25

Arthur LeBlanc 180.00

Peter Mossey, Jr. 153.00

Gerald Dennis	108.00
Morris Building Material Centers	8.44
Lisbon Water Department - Flood Damage Reimbursement - U.S. Government	221.00
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	\$ 745.44

Detail No. 31 CEMETERIES

Grove Hill Cemetery Association	\$ 7,000.00
Salmon Hole Cemetery Association	400.00
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	\$ 7,400.00

Detail No. 32 DOG DAMAGE & LEGAL EXPENSES

Frederick Erb, D. V. M.	\$ 21.00
Paul A. Gruber	25.00
Grafton County Superior Court	7.00
	<hr/>
	\$ 53.00

Detail No. 33 ADVERTISING & REGIONAL
ASSOCIATION

White Mountain Regional Association of N. H.	\$ 534.20
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Detail No. 34 TAXES BOUGHT BY TOWN

Charlotte Derosia, Tax Collector	\$12,536.08
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Detail No. 35 REFUNDS & ABATEMENTS

Robert Forge	\$ 20.00
Kenneth Rankin	10.00
Dorothy Bernatchy	128.85
Rhoda Whitman	123.49
Ruth Hayes	10.00
Pauline Howland	4.32
Eva Loudon	90.90
Dorothy Perkins	10.00
Charlotte Derosia, Town Clerk, Auto Refunds	35.76
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	\$ 433.32

Detail No. 36 CADETS

Mack's Men's Shops	74.06
Lydia Alexander	750.00
Leslie Corey	750.00
Arthur Boutin, Jr.	750.00
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	\$ 2,324.06

Detail No. 37 POLICE INTERN

Arthur Boutin, Jr.	\$ 1,200.00
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Detail No. 38 EMPLOYEE RETIREMENT &
SOCIAL SECURITY

N. H. Retirement System	\$ 1,077.09
Treasurer, State of New Hampshire	3,548.15
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	\$ 4,625.24

Detail No. 39 TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire	\$ 38.19
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Detail No. 40 WITHHOLDING TAX

Littleton National Bank	\$ 236.10
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Detail No. 41 TEMPORARY LOANS

Littleton National Bank	\$175,000.00
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Detail No. 42 NOTES

Littleton National Bank - bridge	\$ 5,000.00
Littleton National Bank - fire truck	5,000.00
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	\$ 10,000.00

Detail No. 43 INTEREST

Littleton National Bank	\$ 4,099.47
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Detail No. 44 INTEREST ON BONDS

Littleton National Bank - bridge	\$ 445.60
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Littleton National Bank - fire truck	275.00
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	\$ 720.60
Detail No. 45 COUNTY TAXES	
Willard Bromage, Treasurer	\$ 17,657.00
Detail No. 46 INFORMATION BOOTH - ARTICLE X	
Chamber of Commerce	\$ 600.00
Detail No. 47 SEWER 1971 - ARTICLE XX	
Green Engineering Affiliates, Inc.	\$ 41,728.00
Hydt Associates	4,600.00
	<hr/>
	\$ 46,328.00
Detail No. 48 TRUCK - ARTICLE XVI REVENUE SHARING	
G.A. Clark & Son, Inc.	\$ 5,000.00
Detail No. 49 TRUCK	
G.A. Clark & Son, Inc.	\$ 400.00
Detail No. 50 POLICE CRUISER - ARTICLE XIII	
G.A. Clark & Son, Inc.	\$ 2,918.75
Detail No. 51 SCHOOL DISTRICT	
Lisbon District No. 1 SPECIAL	\$190,136.21
Lisbon District No. 3 TOWN	53,844.15
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	\$243,980.36
Detail No. 52 LIBRARY ROOF - ARTICLE XII	
Stanley George	\$ 1,732.50
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Total Payments	\$729,589.20

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
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Total	\$184,975.00



REPORT OF THE AUDITORS

February 12, 1975

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 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 1974.

Auto Tax Permits issued for 1973	\$ 566.38
Auto Tax Permits issued for 1974	18,602.93
Auto Tax Permits issued for 1975	459.18
Dog License Fees for 1974	468.90
Filing Fees collected	14.00
	<hr/>
Total Receipts	\$20,111.39

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

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

TAX COLLECTOR'S REPORT

1974 Property Taxes Committed	\$415,152.77
Resident Taxes Committed	8,180.00
Bank Stock Committed	328.10
Timber Taxes	3,491.88
Added Property	706.32
Added Yield	32.31
Interest	44.70
Penalties	22.00
Overpayments	252.34

\$428,210.42

Less: Abatements	\$ 3,253.03	
Uncollected	<u>52,838.25</u>	<u>56,091.28</u>

\$372,119.14

1973 Property Taxes	
Uncollected 1/1/74	\$ 27,847.04
Resident Taxes Uncollected	
1/1/74	1,420.00
Added Taxes in 1974	468.32
Interest Collected	1,496.09
Penalties and Fees Collected	386.50
Added Resident Tax 1972	20.00
Fees	2.00

\$ 31,639.95

Less: Abatements	\$ 322.58	
Deeded to Town	<u>69.15</u>	<u>391.73</u>

\$ 31,248.22

Previous Years Tax Sale Accounts Redeemed:

Levy of 1973	\$ 12,536.08
Interest Collected	16.27
Redemption Costs	<u>87.40</u>

\$ 12,639.75

Less: Uncollected	<u>10,804.66</u>
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\$ 1,835.09

Levy of 1972		\$ 9,217.77	
Interest Collected		378.53	
Redemption Costs		<u>42.08</u>	
		\$ 9,638.38	
Less: Abated	\$ 7.33		
Deeded to Town	90.63		
Uncollected	<u>4,054.18</u>	<u>4,152.14</u>	
			\$ 5,486.24
Levy of 1971		\$ 2,146.43	
Interest Collected		436.57	
Redemption Costs		<u>31.40</u>	
		\$ 2,614.40	
Less: Deeded to Town	<u>78.44</u>		
			\$ 2,535.96
			<hr/>
Total Collections for year 1974 and payments to Treasurer			\$413,224.65

Respectfully submitted,

Charlotte P. Derosia
Tax Collector

UNCOLLECTED PROPERTY TAXES

	Levy of 1974
William Ash	\$ 300.54
Robert & Bernice Bain	532.39
Donald & Nancy Barnhart	610.30
Robert & Natalie Bean	404.39
" "	40.81
Arthur Blodgett	157.68
Richard Blodgett	96.46
William & Sandra Blodgett	147.04
Edward Broderick	27.83
Stanley & Louise Bronson	460.04
Douglas & Elizabeth Brooks	537.95
Frank & Lillian Brooks	1,172.21
John & Elizabeth Burnett	165.10
Irving & Mary Chase	439.64
Clayton Stockley	205.91
" "	14.84
Edward & Mary Clough	549.08
Donald & Kathy Clough	255.99
Ronald Huerlin	638.12
" "	450.77
Benjamin & Patricia Elliott	469.32
Bruce & Patricia Fornia	784.67
Dorothy Gordon	506.42
Gordon Hall	115.10
Armand & Joan Hebert	487.87
Robert Hill	152.57
Ernest Holmes	37.10
Manson & Susan Hoyt	469.32
Kerwin & Jean Hyland	521.26
" "	358.02
Howard Ingerson	126.14
James & Sandra Ingerson	506.42
Ovila Jette	172.52
Lawrence & Betty Livingston	408.10
Leo & Maureen Longchamps	458.19
" "	48.23
Melvin & Verginia Naylor	409.96
Maurice & Valarie Parent	155.82
Daniel & Jean Paul	46.38
Clarence & Elsie Pickens	350.60
Neal & Judith Presby	464.00
Robert & Joyce Randall	204.05
*Norman Ruggles	14.20
Arthur Schoff	2,220.44
Gary & Sandra Dodge	185.50

*James & Paula Jones	638.12
*Stanley & Marcia Snell	330.92
Rodney Tardiff	565.78
John & Norma Tebo	38.96
*V & G Realty	5,301.59
*V & G Realty	1,905.09
*V & G Realty	48.23
Clifford & Beverly Varney	324.63
Robert & Janet Warner	1,567.48
Percy & Rosetta Wharem	424.80
Nancy Winslow	563.92
Frank & Paula Zuilkowski	289.38
Raymond & Pauline Bacon	147.96
Elizabeth Burnett	266.76
Beatrice Collins	714.32
Edward D'Andrea	137.16
Walter & Jean Davidson	77.76
John & Alice Day	360.72
Dorothy Drummond	118.80
Benjamin & Patricia Elliott	54.00
Robert Fisher	45.04
*Robert & Rupert Foley	34.56
William Gordon	2,184.84
Joseph & Betty Harriman	257.04
*Philip & Jeanne Havran	264.60
George & Wilma Hicks	123.12
Robert Hudson	48.60
Carl & Margaret Doran	25.80
Mae Ingerson	86.40
Fordyce & Frances Leach	1,778.76
Amos & Thelma Locke	1,740.96
Gordon Merrill	82.08
Carlin & Janet Nightingale & Ray & Phyllis Rutan	1,692.80
Peter Prange	577.80
Charles & Loretta Robinson	129.60
Charles & Monica Smith	102.60
Orrison Smith	61.56
William Stebbins	106.92
William & Norma Swett	1,486.08
Lawrence Vance	39.96
Donald Witcher	63.72
Percy & Rosetta Wharem	25.47
Walter Kimber	336.77
Ronald & Susan MacGilvary	261.78
George Tetreault	544.78
" "	39.62
Ronald Huerlin	232.06
David Williams	140.09

1974 Taxes not paid pending action by
 Department of Revenue Administration as result
 of tax hearings December 4 & 5, 1974

Liliane Brummer	654.90
Joseph & Patricia Cross	860.72
Harry Dickinson	415.52
Joseph & Beverly Dubey	162.92
Sunner & Joyce Harris	183.99
Frederick Wagner Trustee	790.23
Ames & Phyllis Tryon	333.90
Malcolm Reid	213.84
Donald & Bonita Wrigley	166.60
" "	33.39
Arthur Dubey	216.00
John & Irene Coyle	345.60
George Fritz	506.52
Herbert & Ruby Gray	432.00
Raymond V. Hartshorn	345.60
Richard & Leona Matthews	540.36
Warren S. Wetherbee	1,162.08
Frank Zuk	395.00
Total	\$ 51,028.25

*Indicates payment after December 31, 1974

UNCOLLECTED RESIDENT TAXES
LEVY OF 1974

*Dennis Aldrich	\$	10.00
Barbara Aldrich		10.00
Robert Bain		10.00
Bernice Bain		10.00
George Barton		10.00
Eleanor Barton		10.00
Elizabeth Bean		10.00
Robert Bean		10.00
Natalie Bean		10.00
Raymond Bijolle		10.00
Leona Bijolle		10.00
Arthur Blodgett		10.00
Dorothy Blodgett		10.00
Ann Blodgett		10.00
Richard Blodgett		10.00
DeAnn Blodgett		10.00
William Blodgett		10.00
Sandra Blodgett		10.00
Gerald Bonor		10.00
Georgann Bonor		10.00
Clara Boutin		10.00
Cathyline Bowles		10.00
*Paul Bowles		10.00
Ann Marie Brummer		10.00
George Brummer II		10.00
John Burt		10.00
John Buscarino		10.00
Mark Bushey		10.00
Leo Carbonneau		10.00
Constance Carbonneau		10.00
Pamela Chaplin		10.00
Starr Chapman		10.00
Clarence Charette		10.00
Donna Charette		10.00
Irving Chase, Jr.		10.00
Mary Chase		10.00
Donald Clough		10.00
Kathy Clough		10.00
Mrs. Davila		10.00
Dwight Davis		10.00
*John Day		10.00
Alice Day		10.00
Edward Day		10.00
Florian Defosse, Jr.		10.00
Audrey DeJesus		10.00
Maurice Deming		10.00
Dorothy Deming		10.00

Maurice Deming, Jr.	10.00
Linda Deming	10.00
*Francis Demurth	10.00
*Hildah Demurth	10.00
Joseph Desy	10.00
Gary Dodge	10.00
Sandra Dodge	10.00
Mark Dombroskas	10.00
Kathy Drach	10.00
Dorothy Drummond	10.00
Joseph Dubey	10.00
Beverly Dubey	10.00
Wasil Dusik	10.00
Priscilla Dusik	10.00
Benjamin Elliott	10.00
Patricia Elliott	10.00
*Nelson Evans	10.00
*Elaine Evans	10.00
Richard Flurry	10.00
Bruce Fornia	10.00
Patricia Fornia	10.00
Debbie Fornia	10.00
Wade Fornia	10.00
Ann Gonyer	10.00
Madeline Gonyer	10.00
Gordon Hall	10.00
Kathryn Hall	10.00
Joseph Harriman	10.00
Betty Harriman	10.00
Kenneth Hartwell	10.00
Betty Hartwell	10.00
Armand Hebert	10.00
Joan Hebert	10.00
Samuel Hepburn	10.00
Susan Hepburn	10.00
Perley Holmes	10.00
Roberta Holmes	10.00
*Horace Hood	10.00
Marsha Howland	10.00
Manson Hoyt	10.00
Susan Hoyt	10.00
Alice Hudson	10.00
Robert Hudson	10.00
Violet Hudson	10.00
Roydon Hudson	10.00
Barbara Hudson	10.00
Howard Ingerson	10.00
Mae Ingerson	10.00
James Ingerson	10.00
Sandra Ingerson	10.00

Ovila Jette	10.00
Ruth Jette	10.00
Robert Kimbal	10.00
George Lamont	10.00
Alan Lamont	10.00
Kenneth Lamont	10.00
Shannon Lamont	10.00
Robin Landry	10.00
Robert Liveston	10.00
Lawrence Livingston	10.00
Betty Livingston	10.00
Amos Locke	10.00
Thelma Locke	10.00
Dennis Locke	10.00
Velma Locke	10.00
Wayne Locke	10.00
Carol Locke	10.00
Barry Lucas	10.00
Stanley Lyndes	10.00
Beth Lyndes	10.00
Richard Macomber	10.00
Linda Macomber	10.00
Larry J. Mackie	10.00
Florence Mackie	10.00
Larry Mackie, Jr.	10.00
Stanley Maxwell	10.00
Natalie Maxwell	10.00
George Miller	10.00
Peter Mossey, Jr.	10.00
Loretta Paige	10.00
Gary Parent	10.00
Maurice Parent	10.00
Valarie Parent	10.00
Clarence Pickens	10.00
Elsie Pickens	10.00
Steve Pickens	10.00
Raymond Pineo	10.00
Mrs. Pineo	10.00
Robert Randall	10.00
Joyce Randall	10.00
Myron Rasicot	10.00
Douglas Rathburn	10.00
William Rayburn II	10.00
Charles Robinson	10.00
Loretta Robinson	10.00
James Robinson	10.00
Phyllis Rock	10.00
Arnold Rousseau	10.00
Kenneth Sisco	10.00

Charles Smith	10.00
Monica Smith	10.00
Orrison Smith	10.00
Helen Smith	10.00
Marta Snell	10.00
Earl Steady	10.00
William Stebbins	10.00
Thelma Stebbins	10.00
Rodney Tardiff	10.00
Betty Tardiff	10.00
Paul Tetreault	10.00
Elizabeth Tetreault	10.00
William Teuteberg	10.00
Katherine Teuteberg	10.00
James Thayer	10.00
Bonnie Thayer	10.00
Eugene Thurston	10.00
Laura Thurston	10.00
Clifford Varney	10.00
Beverly Varney	10.00
Richard Vielleux	10.00
Edwin Wells	10.00
Beatrice Wells	10.00
Gene Whitcomb	10.00
Barbara Webster	10.00
Donald Wrigley	10.00
Bonita Wrigley	10.00
William Wright, Jr.	10.00
Chris Wright	10.00
*Ellen Young	10.00
James Yusavage	10.00
William Smith	10.00
Kathleen Powell	10.00
Bert Hood	10.00
Leslie Aldrich	10.00

Total \$ 1,810.00

*Indicates payment after December 31, 1974

UNREDEEMED TAXES
as of December 31, 1974

	Levy of	1973	1972
Arthur Blodgett	\$	188.86	\$
Richard Blodgett		221.42	232.71
Bruce & Patricia Forna		727.38	832.14
Armand & Joan Hebert		442.55	
James & Sandra Ingerson		454.25	86.80
Howard Ingerson		91.76	102.82
Robert & Janet Warner		307.87	
Lawrence & Betty Livingston		434.28	
Fordyce & Frances Leach		981.00	
Peter Prange		929.33	783.58
Charles & Monica Smith		262.15	333.78
Orrison Smith		38.77	457.37
William Stebbins		149.87	189.06
William & Norma Swett		951.00	
Walter Kimber		151.95	
David Williams		49.42	
Charles Robinson		273.28	24.25
Daniel & Jean Paul		78.49	
Clarence & Elsie Pickens		313.88	
Robert & Joyce Randall		266.68	304.87
Gary & Sandra Dodge		377.74	433.24
Clifford Varney		237.38	217.59
Robert & Janet Warner	1,785.46		
Nancy Winslow		494.13	
Raymond & Pauline Bacon		147.65	
Reid Besserer		62.62	
John & Alice Day		226.38	
Dorothy Drummond		109.47	
Benjamin & Patricia Elliott		38.77	45.95
Mae Ingerson		10.87	10.02
		<hr/>	<hr/>
		\$ 10,804.66	\$ 4,054.18

TREASURER'S REPORT

Year Ended December 31, 1974

RECEIPTS

Cash on Hand, January 1, 1974	\$115,537.13	
Charlotte Derosia, Town Clerk	20,111.39	
Charlotte Derosia, Tax Collector	413,224.65	
Lisbon Library	600.98	
Littleton National Bank	175,000.00	
Town of Sugar Hill	2,457.47	
Town of Landaff	337.00	
Town of Lyman	1,220.62	
Lisbon Water Department	709.68	
Treasurer of the United States	41,730.02	
State of New Hampshire	73,099.24	
Board of Selectmen	7,705.77	
Transfer from Savings Acct. - 1973 Revenue Sharing Funds	38,210.12	
Void checks - Stale dates	745.67	
	<hr/>	
Total Receipts		\$890,689.74

PAYMENTS

Orders of Selectmen Paid	\$729,589.20	
Cash on Hand, January 1, 1975	161,100.54	
	<hr/>	
		\$890,689.74

SPECIAL ACCOUNTS

Sewerage and Treatment Facilities PNH 3076

Cash on Hand, January 1, 1974	\$	1.00
Payments		.00
		<hr/>
Cash on Hand, January 1, 1975	\$	1.00

Revenue Sharing Funds - Littleton National Bank

Certificate of Deposit No. 2185 December 4, 1974.....		
From State of New Hampshire	\$ 36,296.00	
Interest Earned	990.78	
	<hr/>	
		\$ 37,286.78

Respectfully submitted,

Lillian S. Finley
Town Treasurer

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, 1974		\$ 2,322.13
Received from Town of Lisbon		100.00
Trustees of Trust Funds, Mary Cummings Trust		<u>13.81</u>
	Total Receipts	\$ 2,435.94

Expenditures:

Aid to Adults - Direct	\$ 413.65	
Soldiers Aid	427.28	
Children	<u>33.60</u>	
	Total Expenditures	<u>874.53</u>
Cash on Hand, December 31, 1974		\$1,561.41
(Reserved for Liabilities - State of N.H.)		

TOWN OF LISBON
REPORT OF THE WATER DEPARTMENT

Year Ending December 31, 1974

ASSETS

Cash in Littleton National Bank		\$ 9,256.41
Petty Cash Fund		10.00
Uncollected bills:		
For Water Service	\$ 506.75	
For labor, etc.	<u>1,738.28</u>	
		2,245.03
		\$11,511.44

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, 1974	\$ 4,073.62	
Receipts for the year	<u>12,306.91</u>	
		16,380.53
Less Commissioners' orders paid		7,124.12
		\$ 9,256.41

Respectfully submitted,
Lillian McBurney
Treasurer

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Collector

Water Rents		\$11,567.15
Labor and Materials:		
D. Zuilkowski	\$ 10.00	
Cray Oil Company	5.00	
Robert Clark	36.00	
302 Restaurant	5.00	
Wally Berry	10.00	
Fred Ginsbern	663.76	
Andrew Pereyo	5.00	
Raymond Sandifer	5.00	
	739.76	
		\$12,306.91

REPORT OF WATER RENT COLLECTOR

Warrant of 7/1/73 to 12/31/73	\$ 6,232.15		
Less: Uncollected	\$ 1,188.50		
Abated	103.50	1,292.00	\$ 4,940.15
Warrant of 1/1/74 to 6/30/74	7,224.12		
Less: Uncollected	506.75		
Abated	90.37	597.12	6,627.00
Water Rents Collected			\$11,567.15
Bills for labor and materials given			
to Collector in 1974		739.76	
Uncollected as 12/31/73		4,331.17	
		5,070.93	
Less: Uncollected	1,738.28		
Abated	5.00		
Lisbon Dev. Corp. -			
Three House Units			
added to line	2,587.89	4,331.17	739.76
Total Collected and Remitted to Treasurer			\$12,306.91

Respectfully submitted,

Charlotte P. Derosia
Water Collector

DETAILED STATEMENT OF PAYMENTS

Maintenance of Chlorinator:

Roydon Hudson, Services	\$ 108.54	
Robert Fogg, Services	150.00	
Alan Fogg, Services	260.00	
John Danais Co., Chlorine	686.62	
Public Service Co. of N.H.	93.68	
Family Drug Store	20.00	
	<u>20.00</u>	\$ 1,318.84

Repairs and Alterations:

H. T. Andross, Inc.	54.66	
B. I. F. Inc.	64.32	
Clark-Goudie Inc.	42.53	
Tetreault Salvage	2.00	
Bert Couture	56.00	
Wallace Smith	6.00	
	<u>6.00</u>	225.51

Miscellaneous:

Community Oil Co.	146.94	
Mutt's Plowing	35.00	
Alan Fogg	24.00	
David Clough	26.00	
	<u>26.00</u>	<u>231.94</u>

Total Chlorinator Maintenance \$ 1,776.29

Maintenance of Lines:

Contracted Labor and Supplies:

Arthur LeBlanc	124.00	
Harry T. Andross, Inc.	163.84	
Town of Lisbon	567.60	
	<u>567.60</u>	855.44

Materials and Supplies:

H. T. Andross, Inc.	39.43	
Clark-Goudie Hardware Inc.	81.06	
H. R. Prescott & Sons, Inc.	2,696.12	
Municipal Services Inc.	410.24	
J. A. Parker Co., Inc.	119.95	
Town of Lisbon	8.44	
Boston and Maine Railroad	5.00	
	<u>5.00</u>	<u>3,360.24</u>

Total Maintenance of Lines \$ 4,215.68

Administration and Miscellaneous:

Wallace Clough, Commissioner	100.00	
Victor Snell, "	100.00	
Robert Elliott, "	100.00	
Lillian McBurney, Treasurer	25.00	
Charlotte P. Derosia, Collector	250.00	
Roydon Hudson, Superintendent	24.99	
Gerald Dennis, "	<u>25.00</u>	624.99

Miscellaneous:

Woolson and Clough Insurance	38.00	
Postmaster, Lisbon	168.00	
N.H. Water Works Association	15.00	
Town of Landaff, Taxes	6.84	
Supervisory Union #35	120.00	
Town of Lisbon, Miscellaneous	15.00	
O.A.B., Employer	59.32	
Courier Printing Co.	<u>85.00</u>	<u>507.16</u>

Total Administration and Miscellaneous \$ 1,132.15

Total Payments \$ 7,124.12

LISBON COMMUNITY SWIMMING POOL REPORT

FOR THE YEAR 1974

Balance on Hand, January 1, 1974	\$	82.26
Received from the Town of Lisbon		1,000.00
		<hr/>
Total Cash Available	\$	1,082.26
EXPENSES		
Pool-Playground Directors	\$	1,024.20
Insurance		25.00
		<hr/>
Total Expenses	\$	1,049.20
		<hr/>
Balance on Hand, December 31, 1974	\$	33.06

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

SWIMMING POOL COMMITTEE

ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year Ending December 31, 1974

COURT CASES

Assault and Battery	3
Blinking Red Light Violation	1
Burglary	4
Concealment of Merchandise	2
Conduct After Accident	1
Criminal Mischief	1
Disobedience to an Officer	1
Disorderly Conduct	11
Driving While Intoxicated	14
Failure to Answer Summons	2
Inadequate Lights	1
Issuing Bad Checks	2
Juvenile Petition	1
Larceny	2
Misuse of Plates	1
Non-Inspection	5
Operating After Revocation	3
Operating Without Protective Headgear	1
Operating Without Valid License	5
Permitting Unlicensed Person to Operate	1
Possession of Controlled Drug	3
Possession of Stolen Property	3
Prohibited Acts	2
Reckless Conduct	1
Reckless Operation	3
Resisting Arrest or Detention	3
Solid Line Violation	8
Speed	55
Stop Sign Violation	1
Tire Requirements	3
Unregistered Motor Vehicle	3
Unreasonable Speed	<u>3</u>

Total Court Cases - 1974 149

(Total Court Cases - 1973 - 87)

OTHER DUTIES

Accidents Investigated	57
Arrests for Other Departments	9
Assisted Motorists or Persons	105
Assisted Other Departments	91

Attended Fires	25
Called out After 2:00 A.M.	12
Complaints Received and Investigated	389
Delivered Messages (Death, Emergency)	19
Dog Complaints	68
Found Lost Property	2
Juvenile Cases	1
Light-no message (Up to May 10, 1974)	95
Livestock Complaints	8
Motor Vehicle Warnings	465
Open Doors	36
Received Stolen Property	10
Took Persons to Hospital	17
Total Persons in Station	1,173
Total Phone Calls	1,376
Unattended Deaths Investigated	1

Last year we were unfortunate to have to report four highway fatalities for the year of 1973. We also stated that we would be working harder in 1974 to bring that number back to zero. It gives me great pleasure in reporting that in 1974 the Town of Lisbon had a fatality-free year on our highways. Also, we did not have any motor vehicle accidents where there was serious bodily injury.

In 1974 the Lisbon Police Department gained the help and services of Mrs. Joan Guilmette in answering the police phone on a 24 hour basis, seven days a week. This is being done at a minimum cost to the town and started on May 10, 1974.

We received from the Governor's Crime Commission a grant in the amount of \$635.00 for new office equipment which is being put to good use. Also the department had the help of three summer cadets during the summer months. Cadets Les Corey and Whimp Boutin worked the street and the cruiser; Cadet Lydia Alexander worked at the station on reports and the filing.

In September, Officer Richard Grayson was injured in the line of duty. At that time an application was submitted to the Governor's Crime Commission for a police intern. The grant was approved and Arthur "Whimp" Boutin was put on as a police officer interning for a period of four months. This resulted in saving the department quite a sum of money.

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

Respectfully submitted,

Raymond B. Holland
Chief of Police

LISBON FIRE DEPARTMENT REPORT FOR 1974

After many hours of discussion and debate and searching for a suitable site, we have finally made a commitment to go ahead with at least a partial solution to our critical housing problem. We have operated for many years under severe handicaps because of lack of space and facilities. After meetings with the Selectmen, engineer, and contractors, the only solution seems to be extensive renovation of the Town Building. Accordingly, the Lisbon Fire Department is giving \$5000 for this project. This substantial sum has been raised by the firemen through their annual horse show and is in addition to the funds we have spent on other equipment and apparatus. We are pleased that we can make this contribution for this important project.

During the year we purchased from our own funds a rescue saw for use in making rescues from wrecked automobiles and for ventilation in fires in buildings.

Probably the most significant improvement in the operation of the department this year has been the addition of the answering service for the police and red networks. Since May, Mrs. Joan Guilmette has answered the telephone during weekends and evenings and whenever the base station at the Town Building is not manned. Charlotte Derosia handles it during her working hours. It has been a source of great relief to know that fire calls at any time of the day are answered.

There are many calls that result from carelessness on the part of the callers; "wrong number" and "no answer" far outnumber the emergencies.

The number of calls for chimney fires is evidence of attempts to fight the high cost of fuel. Citizens are reminded that any wood-burning apparatus should be properly installed, and chimneys should be cleaned and watched. The unusually large number of grass, brush, and forest fires were of grave concern and great expense this year; and the willingness of those who came to help is very much appreciated.

The new siren necessitated by the deterioration of the old one, was installed in September and seems to be very satisfactory. Ten new coats were also added for the firemen, and this step will be repeated this year.

Training sessions in 1974 included a two-day Structural Firefighting Course sponsored by the New Hampshire Fire Service Training in co-operation with the Town of Haverhill Fire Departments and the Twin State Fire Mutual Aid Association. Using the old Cottage Hospital, all students had opportunity for on-hands inside firefighting. Eleven of our members attended this June session. In October, sixteen members attended the two-day Twin State Training School at

Oxbow Union School in Bradford, Vermont. I also went to both sections of the excellent Fire Officers Seminar sponsored by the State Department of Education; some of our other officers will be attending this program when it is again offered.

Two new members joined our Department during the year, and one moved away. New Candidates are needed.

Calls answered by Fire Department:

- 17 - Grass, brush, or forest fires
- 8 - Chimney
- 1 - Barn
- 1 - Oil Stove
- 5 - House
- 9 - Business establishments
- 1 - False alarm
- 3 - Mutual Aid

Red Network Telephone Calls:

- 57 - No answer
- 50 - Wrong number
- 3 - Fire calls received on 6000
- 35 - Fire calls

Respectfully submitted,

Harry T. Andross
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

The Deputy Wardens in Lisbon are:

Raymond Holland
Fred Alexander
Warren Manning
Robert Clark
Harold Derosia

1974 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	871	915
District	21	91.0
Town	3	37½

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

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

REPORT OF THE TRUSTEES

of the

LISBON PUBLIC LIBRARY

For the Year Ended December 31, 1974

ORGANIZATION

TRUSTEES

Isabella A. Smith	Term Expires 1975
Dorothy W. Presby	Term Expires 1975
Janet Manley	Term Expires 1976
Eugene B. McGregor, Chairman	Term Expires 1976
Rita Z. Besaw	Term Expires 1977
Fred Snell	Term Expires 1977

STAFF

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

LISBON PUBLIC LIBRARY Proposed Budget for 1975

EXPENSES

Carolyn Allbright	\$ 2,200.00	
Harriet Dutton	690.00	
Jennie Laleme	300.00	
Treasurer's Salary	100.00	
Social Security	200.00	
Books	1,030.00	
Magazines	200.00	
Oil	1,500.00	
Electricity	300.00	
Insurance	340.00	
Supplies & Repairs	700.00	
Telephone	200.00	\$ 7,760.00

INCOME

Fines	10.00	
Interest on Trust Funds	675.00	
Gift Books & Cash Gifts	175.00	
Town Appropriation	6,900.00	\$ 7,760.00

LIBRARIAN'S REPORT - 1974

Circulation of Books:

Adult		
Fiction	5,761	
Non-Fiction	<u>2,687</u>	8,448
Juvenile		
Fiction	3,293	
Non-Fiction	<u>380</u>	<u>3,673</u>
	Total	12,121

Increase of Book Stock:

Adult	181	
Juvenile	<u>53</u>	
	Total	234

Gift Books	19
Memorial Books	22

Respectfully submitted,

Carolyn K. Allbright
Librarian

TREASURER'S REPORT FOR 1974

Lisbon Public Library

RECEIPTS

Cash on Hand January 1, 1974	\$ 677.94	
Town Appropriation	6,275.00	
Fines	6.00	
Sale of Books	20.60	
Memorial Books	202.08	
Interest on Trust Funds	674.99	
Cash Refund	7.85	
Cash Gifts	15.00	
From Savings Account	<u>300.00</u>	\$ 8,179.46

DISBURSEMENTS

Salaries:		
Carolyn Allbright	\$ 2,082.50	
Harriet Dutton	669.90	
Jennie Laleme	198.50	
Dorothy W. Presby	100.00	
Madelene Hadley	53.00	
Myrna Kinne	15.00	
Town of Lisbon, Social Security	182.44	
Books	1,155.92	
Magazines	196.59	
Oil	1,515.36	
Electricity	267.30	
Insurance	340.00	
Supplies & Repairs	385.97	
Telephone	193.44	
Returned to Savings Account	<u>300.00</u>	\$ 7,655.92
Cash on Hand December 31, 1974		\$ 523.54

Respectfully submitted,

Dorothy W. Presby
Treasurer

NORTH COUNTRY HOME HEALTH AGENCY, INC.
Report of 1974

The following is a statement of all services rendered to residents of the 15 towns we cover: 4,800 nursing visits, 18 Physical Therapist visits.

In the 3 months of 1974 that Homemaker Home Health Aide Service was in effect, the aides made 581 visits or approximately 1,300 hours of service. We held 6 Child Health Clinics and conducted one series of Expectant Parents Classes.

The following is a statement of services rendered to the people of Lisbon.

The nursing staff made 687 visits to residents of Lisbon. There were 3 Physical Therapist visits. There were 95 Homemaker Home Health Aide visits. This represents 785 visits to the residents of Lisbon. Coupled with Child Health and Expectant Parents Classes, this represents approximately 11,849 inservices to the residents of your town in 1974. Of this amount \$1,859.00 was charged to the town Account. Last year the appropriation was \$1,585.00 so the remaining \$274.00 was paid for from other funds.

The Child Health Clinic continues to provide a needed service for residents of the area North Country Home Health Agency covers. These clinics are primarily geared to low income families especially those children not under regular medical attention. The age groups are primarily birth to 5 years although exceptions will be made in special circumstances. Immunizations and T.B. tests are available for any child who needs them.

The Expectant Parents Classes are being held in Littleton, Woodsville, Lisbon and Lincoln. The series of 5 classes will be held once in each of these towns this year. They are available to anyone who wishes to attend. The people attending receive instruction in Child Birth, Diet and Nutrition, Baby Care, Exercises and many basic facts about prenatal care.

These two components plus visiting to high risk new borns are partially funded with a small grant from the Division of Public Health, Bureau of Maternal and Child Health.

The nursing, physical therapy and Homemaker Home Health Aides components are very important to the residents of the towns we serve. These services help to reduce hospital stays, assist people to return to as high a degree of independent functioning as possible. They also allow people to recuperate at home with more familiar surroundings and with family and friends. This service also saves money as it is less costly than extended hospital stays.

An example of this is a 43 year old male who had been on our caseload due to quadriplegia who has been hospitalized for a myocardial infraction. He develops a Decubitus ulcer due to poor skin condition and immobilization. He spends two months in the hospital and is discharged to an extended care facility for two weeks, for observation of cardiac status, continuing decubitus care and physical therapy. The patient is then discharged to his home with doctors orders to dress the decubitus ulcer daily and monitor cardiac status which requires skilled nursing. The physical therapist is called into consult and plan exercise therapy for the patient and to monitor his continuing physical therapy.

A Homemaker Home Health Aide is prescribed for daily bath and skin care, to prepare meals and assist patient with eating 2 times daily, to do range of motion exercises, aiming at the goal of ambulation with braces which had been the patients status prior to this illness.

The expectation is that it will take 3-4 months for the patient to return to his prior status of feeding, dressing, transferring to wheel chair and walking with braces.

The total cost of our service for this patient would be \$1,223.00. A comparable stay in a nursing facility would cost \$4,800.00. Taking the figures from the hospital stay and nursing facility the total cost would be \$11,400.00. Taking the cost of the hospital stay and two weeks in the nursing facility plus the amount of time under our care the total cost is \$8,243.00. This represents a savings of over \$3,000.00 on this case. As you can see, this is a substantial savings to whom - ever is paying the bill. The cost of all these services eventually come from the tax or public dollar at some level.

In the past year, we co-sponsored an Adult Health Screening Clinic in Lincoln-North Woodstock area. We are now considering sponsoring these clinics for all the areas we cover. This would probably mean 4 or 5 such clinics a year. We are investigating funding from different sources to help defray the cost of these clinics. There are also plans for diabetic teaching classes to help instruct people with diabetes in terms of medication, diet and exercises.

We are also looking into the possibility of adding new services by next year.

We wish to thank all of the agencies and individuals who have cooperated with us in the past year. Having served on the Board of Directors of the National Association of Home Health Agencies has pointed out to me that the agencies in the Littleton area have one of the highest spirits of cooperation of any area in the country.

Respectfully submitted,
Richard M. Hall
Administrator

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand, January 1, 1974 \$ 208.72

RECEIPTS

Interest and dividends	\$1,168.00	
Sale and care of lots	422.50	
Internments	640.00	
Cement bases	60.00	
Borrowed for improvements	<u>1,400.00</u>	
	\$3,690.50	
 Town appropriation	 <u>7,000.00</u>	 <u>10,690.50</u>
		\$10,899.22

DISBURSEMENTS

Norman Ruggles, Sexton	\$3,102.24	
Labor, help	499.48	
Truck expense	132.84	
Mowers & trimmers expenses-gas, oil	142.07	
Workman's Compensation & Liability Ins.	97.00	
Materials and supplies	295.24	
Officers' salaries	258.91	
Lyle McBurney, plowing snow	195.00	
Employer's quarterly federal tax	1,166.39	
Courier Printing Co., notice	7.00	
Littleton National Bank deposit box rent	6.00	
A. W. Poulsen surveying	56.00	
Eleanor Chamberlin sold lot back	75.00	
Town of Lisbon, cold patch, labor, backhoe	226.96	
Paul Gruber, preparing deed, recording maps on Dysart land	91.10	
Fadden Auto. bought used Dump body & labor	278.52	
Stoddard Implement Co. bought used truck	350.00	
Lyle McBurney, trucking gravel & fill, labor	515.70	
Wendell Jesseman, sand	152.00	
Theodore Fenoff, loader	112.50	
Gowen Bros. Inc. Bulldozer	775.00	
Supplies & Bank charge	<u>8.37</u>	
		\$ 8,543.32
 Balance Cash on Hand, January 1, 1975		 <u>2,355.90</u>
		\$10,899.22

Respectfully submitted,
Charlotte P. Derosia
Treasurer

SALMON HOLE CEMETERY ASSOCIATION

Cash on Hand, January 1, 1974	\$ 73.39
Town of Lisbon	400.00
Trust Funds	229.80
	<hr/>
Total	\$ 703.19
Labor and Mower	\$ 637.40
Gas and Oil	19.63
Social Security	37.68
Cash on Hand, January 1, 1975	8.48
	<hr/>
Total	\$ 703.19

Respectfully submitted,

Susan Dodge
Treasurer

Report of Trust Funds on December 31, 1974

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	LITTLETON NAT. BANK	257 57	6.88	00	17 66	17 66	00	
Oct. 13, 1921	Lisbon Public Library Lucy D. Richardson Fund, care of lot Salmon Hole cemetery Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		84 50	..	56 97	9 73	9 73	56 97	
Mar. 24, 1924	Mary R. Cummings Fund, for libraries		88 16	..	00	6 09	6 09	00	
April 3, 1929	John H. Rand Fund, for libraries		1675 83	6.63	00	112 60	112 60	00	
Mar. 28, 1931	Geo. F. and Luella Parker Cushman, fund for libraries		300 13	6.88	00	20 59	20 59	00	
July 21, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		400 00	..	00	27 41	27 41	00	
Oct. 20, 1934	Ida M. Bishop Fund No 2, same purpose		100 00	..	00	6 87	6 87	00	
Apr. 26, 1947	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00	..	00	6 87	6 87	00	
June 29, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		100 00	..	00	6 87	6 87	00	
Nov. 6, 1935	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		658 78	..	207 87	62 27	00	270 14	
Nov. 3, 1937	Hosea Foster Fund, care of lot in Grove Hill Cemetery		150 00	..	00	10 28	10 28	00	
Apr. 22, 1938	Alice B. Oliver Fund for library		500 00	7.00	148 78	35 92	35 92	148 78	
Oct. 10, 1940	Lawrence K. Ford, part care of lot, Grove Hill Cemetery		638 97	5.50	00	35 09	35 09	00	
Oct. 19, 1942	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery		50 00	6.88	00	3 45	3 45	00	
Oct. 9, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		50 00	..	00	3 45	3 45	00	
Nov. 5, 1943	George O. Savage Fund, care of Savage lot, Grove Hill cemetery	150 00	..	00	10 28	10 28	00		
Apr. 26, 1944	Whiting Fund, care of lot, Salmon Hole Cemetery	150 00	..	00	10 28	10 28	00		
Aug. 27, 1945	Susan M. Dexter fund, care of lot Salmon Hole Cemetery	100 00	..	00	6 87	6 87	00		
Jan. 13, 1947	Roy E. Clark fund, care of lot Salmon Hole Cemetery	100 00	..	00	6 87	6 87	00		
May 17, 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 87	6 87	00		
Oct. 8, 1948	Mrs. Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50 00	..	00	3 45	3 45	00		
June 23, 1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery	100 00	..	00	6 87	6 87	00		
July 18, 1949									

May 29, 1960	Will and Lil Bennett fund, care of lot Salmon Hole Cem.	Littleton National Bank	50 00	6.88	00	3 45	3 45	00
June 9, 1964	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery	Littleton National Bank	200 00	'	00	13 70	13 70	00
May 10, 1965	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery	Littleton National Bank	200 00	'	00	13 70	13 70	00
Oct. 18, 1966	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	Littleton Savings Bank	100 00	6.0	13	6 00	6 00	13
Oct. 27, 1966	Frank Foster Fund, Grove Hill Cemetery	Littleton National Bank	500 00	6.88	00	34 19	34 19	00
Apr. 27, 1967	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery	Littleton National Bank	36 00	'	00	2 51	2 51	00
Apr. 15, 1968	John Morse Lot, Salmon Hole Cemetery	Littleton National Bank	12 00	'	00	88	88	00
May 20, 1969	Nell T Buffington Fund Lisbon District Nurse Assn.	Littleton National Bank	1000 00	'	00	68 34	68 34	00
Aug. 14, 1969	Nell T. Buffington Fund, For deserving Patients of Lisbon	Trust Department Bank of N. H. Concord, N. H.	191,065 03	7.0	17311 32	13737 44	13898 22	17150 54
Jan. 27, 1960	Neil T. Buffington Lisbon Public Library Fund	Littleton National Bank	1000 00	6.88		68 34	68 34	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	Littleton National Bank	100 00	'		6 87	6 87	
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery	Littleton National Bank	100 00	'		6 87	6 87	
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery	Littleton National Bank	300 00	'		20 53	20 53	
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery	Littleton National Bank	200 00	'		13 70	13 70	
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole	Littleton National Bank	500 00	'		34 19	34 19	
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole	Littleton National Bank	500 00	'		34 19	34 19	
Jan. 3, 1966	Jennie N. Whitcher Fund For Care of Lot Grove Hill	Littleton National Bank	500 00	'		34 19	34 19	
Oct. 9 1968	George C. Morgan Fund Lisbon Library	Littleton National Bank	1000 00	5.0		51 34	51 34	
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery	Littleton National Bank	1000 00	6.63		66 90	66 90	
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery	Littleton National Bank	100 00	6.88		6 87	6 87	
Sept. 1, 1971	Lee C. Clough and Josephine D. Clough Grove Hill Cemetery	Littleton National Bank	200 00	5.0		10 26	10 26	
June 22, 1971	Mae Belle Morgan Library	Littleton National Bank	1000 00	6.0		61 63	61 63	
Nov. 21, 1972	Cummings Fund Library	Littleton National Bank	4243 04	6.25		264 87	264 87	
Oct. 22, 1973	Mary Cummings Trust for Indigents From Littleton Nat. Bank	Littleton National Bank	1378 22	6.0		84 96	84 96	
July 15, 1974	Payne Trust, Library	Littleton National Bank	673 39	6.50		18 40	18 40	
Nov. 29, 1974	Col. Emery Relief Corp. Monument Fund	Littleton National Bank	200 00	5.0		.88	.88	

BIRTHS -- 1974

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 24, 1974	M	Donald Barnhart	Nancy Lingenfelter	Pennsylvania	Connecticut
Mar. 8, 1974	M	Trevor Presby	Laura Carmosino	New Hampshire	New Hampshire
Apr. 12, 1974	F	Sebrina Simpson	Deborah Wiggs	Minnesota	New Hampshire
Apr. 17, 1974	M	Tobias Koffman	Reva Giese	Iowa	New Jersey
Apr. 24, 1974	F	Jennifer Fogg	Lorna Clough	New Hampshire	New Hampshire
May 3, 1974	F	Catherine Clark	Linda Corey	Vermont	New Hampshire
May 20, 1974	M	Jaime Davila	Theresa Patten	New Hampshire	Puerto Rico
June 18, 1974	M	Daniel Dubey	Beverly Berry	New Hampshire	New Hampshire
June 26, 1974	F	Cecily Herzig	Carol Lutes	New York	New Hampshire
July 10, 1974	F	Cory Thurston	Laura Hood	New Hampshire	New Hampshire
July 10, 1974	M	Eugene Thurston	Laura Hood	New Hampshire	New Hampshire
July 13, 1974	M	Michael Lamont	Nancy Griggs	Connecticut	North Carolina
Aug. 1, 1974	F	Bobbi Jo Dodge	Sandra Wells	New Hampshire	New Hampshire
Nov. 8, 1974	M	Jeffrey Webster	Susan Butson	New Hampshire	New Hampshire
Dec. 6, 1974	M	Timothy Clough	Cheryl Fogg	New Hampshire	New Hampshire
Dec. 7, 1974	F	Holly Blodgett	Sandra Hesselstine	New Hampshire	New Hampshire



MARRIAGES - 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Birthdate of Each	Names of Parents	Name, Residence and official station of person by whom married
January 26, 1974 Lisbon, N. H.	Donald Nelson White Kathleen C. McKeenna	Fitchburg, Mass. Fitchburg, Mass.	09/24/39 12/15/48	Claude White Eleanor Nelson Richard McKeenna Joan Woods	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
January 26, 1974 Lisbon, N. H.	Gregory Clough Cheryl Ann Fogg	Lisbon, N. H. Lisbon, N. H.	12/26/53 11/17/55	Malcolm Clough Francese Hubbard Donald G. Fogg Jeanette Forbes	Hollis W. Hastings Clergyman Lisbon, N. H.
February 23, 1974 Lisbon, N. H.	Wesley Whitcher Dorothy Parent	Lisbon, N. H. Lisbon, N. H.	04/18/49 06/12/52	Wesley J. Whitcher Georgianna Dion Ozer Parent Irene Needham	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
March 9, 1974 Bedford, N. H.	Jeffrey S. Allbright Kathleen McBrearty	Lisbon, N. H. Bedford, N. H.	12/23/47 11/29/50	George S. Allbright Carol Kittredge Robert McBrearty Gloria Lavasseur	Rev. Leo F. Hines Catholic Priest Bedford, N. H.
April 17, 1974 Lisbon, N. H.	Elliott Webster Barbara White	Lisbon, N. H. Lisbon, N. H.	01/31/03 11/20/32	Daniel Webster Mary Elliott Melvin Bowles Ida M. Webber	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
May 4, 1974 Monroe, N. H.	Donald H. Clark Sharon Lou Bunnell	Lisbon, N. H. Monroe, N. H.	11/17/53 08/09/53	Frank Clark Jr. Lauraette Hastings William Bunnell Ramona Noyes	C. Benedict Minister Monroe, N. H.

June 1, 1974 Franconia, N. H.	Elton Smolik Anne Wegener	Boston, Mass. Lisbon, N. H.	07/02/52 03/30/52	Ellis Smolik Evelyn Jonak Robert H. Wegener Dorothy Mitchell	Hollis W. Hastings Clergyman Lisbon, N. H.
June 7, 1974 Lisbon, N. H.	Joseph Twombly Norma Gangone	Littleton, N. H. Littleton, N. H.	09/24/46 01/22/49	Arthur Twombly Edna St. Hilaire Theron Heath Mildred Allard	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
June 22, 1974 Lisbon, N. H.	Steven Pickens Cheryl Wright	Lisbon, N. H. Lisbon, N. H.	04/14/49 08/19/57	Clarence Pickens Elsie LeMay William Wright Sr. Althea Aldrich	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
June 22, 1974 Lisbon, N. H.	Stanley Smith Terry Boutin	Lisbon, N. H. Lisbon, N. H.	04/26/56 02/03/57	Orison Smith Helen Rathburn Francis Boutin Mona Saulnier	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
June 22, 1974 Keene, N. H.	Edwin Moulton Phyllis Dunphy	Lisbon, N. H. Lyndonville, Vt.	07/03/19 08/29/18	Guy Moulton Nellie Quimby Irwin Brown Martha Sheldon	Helen D. Hawes Justice of the Peace Keene, N. H.
June 28, 1974 Lisbon, N. H.	Raymond White Jr. Yvonne Wentworth	Littleton, N. H. Littleton, N. H.	09/28/39 03/22/43	Raymond White Sr. Ella Elliott George Varney Laura Miller	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
June 28, 1974 Lisbon, N. H.	Donald Dodge Ann Blodgett	Littleton, N. H. Lisbon, N. H.	07/10/55 04/02/55	Francis Dodge Eleanor Crawford Arthur Blodgett Dorothy Smith	Rev. Edward J. MacDonald Catholic Priest Lisbon, N. H.
June 29, 1974 Littleton, N. H.	Corliss McKenzie Jane Day	Lisbon, N. H. Littleton, N. H.	11/07/29 09/13/43	George McKenzie Beth Corliss Leonard Miller Ruth Noyes	Rev. A. Christopher Ives United Methodist Pastor Littleton, N. H.

June 29, 1974 Lisbon, N. H.	James Douglas Meredith Stebbins	Lake Whales, Fla. Littleton, N. H.	08/10/48 07/10/43	Lee Douglas Minnie O Brittain Irving Harris Emma Stafford	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
July 6, 1974 Woodsville, N. H.	Joseph Stearns Jr. Florence Knighton	North Haverhill, N. H. Lisbon, N. H.	03/23/20 05/11/20	Joseph Stearns Sr. Margaret McMillen Fred Santy Blanche Byron	John D. Cornelius Minister Woodsville, N. H.
July 20, 1974 Littleton, N. H.	Robert F. Elliott Rose Wiggins	Littleton, N. H. Littleton, N. H.	03/31/28 10/07/23	----- Glady's Elliott Joseph Dubej Anna Hall	Myrtle A. Ledoux Justice of the Peace Bethlehem, N. H.
August 10, 1974 Hudson, N. H.	Larry Morrison Candace McKenney	Lisbon, N. H. Lisbon, N. H.	05/07/49 08/12/52	James Morrison Stefania Zinkiewicz Henry McKenney Gloria Pouley	Rev. Dwight V. Meadu Minister Alton, N. H.
August 24, 1974 Littleton, N. H.	James Callender Judith Dillingham	Lisbon, N. H. Littleton, N. H.	11/30/52 07/11/54	Wilbur Callender Marion Gould Keith Dillingham Florence Pinard	Rev. Stephen W. Scruton Roman Catholic Priest Littleton, N. H.
August 31, 1974 Lisbon, N. H.	Charles Larcomb Donna Jean Presby	Jefferson, N. H. Lisbon, N. H.	07/26/34 01/31/45	Charles M. Larcomb Mertelle Goodwin Neal E. Presby Audrey Richards	Hollis W. Hastings Clergyman Lisbon, N. H.
October 4, 1974 Lisbon, N. H.	Freddie Gillette Denise Young	Fort Devens, Mass. Laguna Beach, Calif.	05/17/55 10/13/55	Freddie Gillette Patricia Benedict William Young Donna Brady	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
October 19, 1974 Littleton, N. H.	David Littlehale Sharon Knapp	Manchester, N. H. Lisbon, N. H.	09/06/36 11/05/45	Nelson Littlehale Nancy Forbush Richard M. Knapp Jr. Bertha Spooner	John D. Cornelius Ordained Minister Woodsville, N. H.

November 9, 1974 Benton, N.H.	Bruce Elliott Dorothy Ingerson	Woodsville, N. H. Lisbon, N. H.	07/24/52 10/13/58	John Elliott Jr. Katherine Mason Robert Ingerson Sr. Lucille Lyndes	Rev. Christine Quimby Minister North Haverhill, N. H.
December 14, 1974 Woodsville, N.H.	Bernard Dodge Jr. Rosemary West	Lisbon, N. H. Lisbon, N. H.	06/29/53 03/12/50	Bernard Dodge Sr. Susan Wright Thomas West Elizabeth Hine	John D. Cornelius Ordained Minister Woodsville, N. H.
December 31, 1974 Littleton, N.H.	Jack Abrams Dawn Michaud	Lisbon, N. H. Lisbon, N. H.	06/25/50 03/17/56	Herman Abrams Mabel Meeker William Michaud Jessie Kpessser	Rev. Howard W. Hanssmann Ordained Minister of the Gospel Littleton, N. H.



DEATHS -- 1974

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 12, 1974	Haverhill, N. H.	83	N. H.	F	N. E., Elec. Wire Co.	--- Rolfe	Unknown
Jan. 23, 1974	Lisbon, N. H.	76	N. H.	F	Own Home	Leone P. Dodge	Mabel M. Bronson
Feb. 5, 1974	Lancaster, N. H.	53	Can.	F	Chamber Maid	John Lesperance	Adele Charly
Feb. 10, 1974	Hanover, N. H.	78	N. H.	M	Veterinarian	Guy Clark	Elizabeth Gould
Feb. 11, 1974	Haverhill, N. H.	79	N. H.	F	Housewife	Loran Smith	Gertrude Russell
Feb. 23, 1974	Lisbon, N. H.	64	Mass.	M	Elec. Engineer	John W. Plummer	Margaret Greig
Apr. 19, 1974	Haverhill, N. H.	75	Vt.	M	Farmer	Walter Butson	Ella Newton
Apr. 27, 1974	Hanover, N. H.	60	Mo.	F	Office Manager	William Hayes	Eulah Adams
Apr. 29, 1974	Franconia, N. H.	91	N. H.	F	Housewife	Willard Smith	Abida Quimby
Apr. 30, 1974	Hanover, N. H.	77	N. J.	F	Ins. Business, Retired	Levi Thompson	Elizabeth McFadden
May 16, 1974	Hartford Rural	35	N. H.	M	General Laborer	Milton Mossey	Grace McGuire
July 13, 1974	Lisbon, N. H.	53	N. H.	M	Sander	Howard E. Bain	Dorothy Santy
Aug. 11, 1974	Lancaster, N. H.	84	Vt.	F	Housewife	Curtis Austin	Alma Durand
Sept. 5, 1974	Haverhill, N. H.	74	N. H.	F	Postal Clerk	Arthur Sherman	Georginanna Williams
Oct. 18, 1974	Hartford Rural	62	N. H.	M	Mechanic	Corbin Campbell	Cora Allbee
Oct. 18, 1974	Haverhill, N. H.	74	Vt.	F	Housewife	George Morton	Lesia Smith
Oct. 24, 1974	Haverhill, N. H.	73	Mass.	M	Laborer	John Barrett	-----
Nov. 10, 1974	Lisbon, N. H.	71	Vt.	F	Housewife	Franklyn Swinyer	Gertrude Eastman
Nov. 29, 1974	Haverhill, N. H.	63	Vt.	F	Connors & Hoffman, Retired	Ellery Page	Effie Crouse
Nov. 30, 1974	Littleton, N. H.	87	N. H.	F	Housewife	Chester Towle	Carrie Goddard
Dec. 5, 1974	Haverhill, N. H.	90	Mass.	M	Laborer	Peter Lalime	-----



