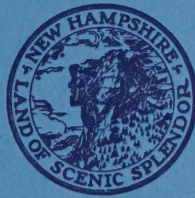


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# ANNUAL REPORT

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



*Year ending December 31, 1975*



TOWN OF LISBON, NEW HAMPSHIRE  
**ANNUAL REPORT**

OF THE TOWN OFFICERS

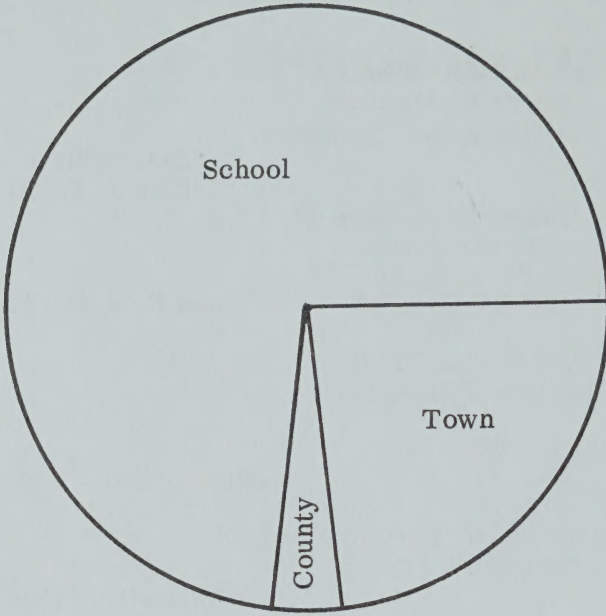
Year Ended December 31, 1975



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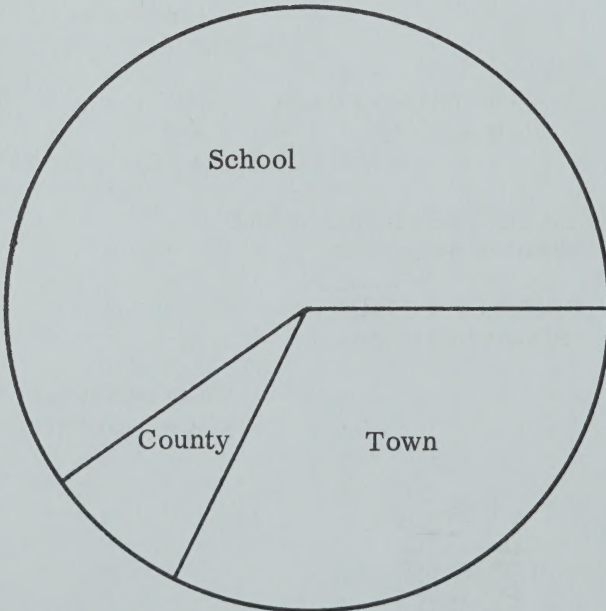
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YOUR 1975 TAX DOLLAR



District 1

Town - 23%  
County - 4%  
School - 73%



DISTRICT 3

Town - 32%  
County - 5%  
School - 63%

LISBON TOWN OFFICERS - 1975

MODERATOR  
George H. Marshall

TOWN CLERK  
Charlotte P. Derosia

TREASURER  
Lillian S. Finley

SELECTMEN  
Earl W. White Sr., 77  
Fred W. Snell, 76

William F. Swett, 78

TAX COLLECTOR  
Charlotte P. Derosia

AUDITORS  
Wallace S. Clough

Raymond J. Clough

SUPERVISORS OF THE CHECK LIST  
William F. Clark  
Lewis H. Dumdey

Charles K. Besaw

LIBRARY TRUSTEES  
Janet Manley, 76  
Fred W. Snell, 77  
Dorothy W. Presby, 78

Eugene B. McGregor, 76

Rita Besaw, 77

Isabella A. Smith, 78

TRUSTEE OF TRUST FUNDS  
Paul Boy, 76

Ernest Butson, 77

George A. Clark II, 78

OVERSEER OF PUBLIC WELFARE  
Board of Selectmen

CHIEF OF POLICE  
Richard Grayson

HEALTH OFFICER  
Karl W. Herzig

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 second day of March next at ten o'clock in the  
forenoon; at which time polls shall open and 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 vote to 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 sixteen thousand four hundred and seventy dollars (\$16,470) plus interest of \$653.52 or total of \$17,123.52 for Town Road 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		\$ 8,000.00
Town Officers Expenses		7,000.00
Elections & Registrations		800.00
Town Hall & Other Buildings		9,000.00
Reappraisal of Property		1,000.00
Insurance		12,500.00
Fire Department		9,000.00
Police Department		26,500.00
Health Department		3,048.00
Cottage Hospital	\$ 500.00	
Littleton Hospital	500.00	
N. C. Healty Agy	1,480.00	
Wh. Mt. Comm. Serv.	518.00	
Health Officer	50.00	
Vital Statistics		100.00
Sewer Maintenance		3,500.00
Town Dump		2,400.00
Civil Defense		50.00
Duncan Fund		3,923.78
Town Maintenance		
Summer		28,000.00
Winter		28,000.00
Highway Subsidy		13,276.67
Street Lighting		12,200.00
Christmas Lighting		300.00
Town Road Aid		816.16
Oiling		7,000.00
Library		5,850.00
Old Age Assistance		6,000.00
Town Poor		800.00
Memorial Day		150.00
Damage & Legal Expense		1,000.00
Board of Adjustment		100.00
Parks & Playgrounds		2,400.00
Swimming Pool	1,000.00	
Skating Rink	800.00	
Ski Tow	600.00	
White Pine Blister Rust Control		169.00
Cemeteries		7,400.00
Advtsng. & Regional Associations		1,323.00
N. C. Council	823.00	
W. M. Reg. Assn.	500.00	
Employees Retirement & Social Security		5,500.00
Timber Tax Debt		535.00
Sewage Plant Land Note		30,000.00
Sewage Plant Land Note Interest		4,000.00
Interest on Tax Anticipation Notes		4,500.00
Planning Board		400.00
		<hr/>
To be raised and appropriated		\$246,541.61

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 six hundred dollars (\$600.00) to be used toward the operation of the Information Booth in the Town of Lisbon to be sponsored by the 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 cost 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 a sum not to exceed twenty thousand dollars (\$20,000.00) for the purpose of purchasing a new Loader for the Highway Department.
11. To see if the Town will vote to raise and appropriate a sum not to exceed twelve thousand five hundred dollars (\$12,500.00) for the purpose of buying a new truck for the Highway Department.
12. To see if the Town will vote to raise and appropriate a sum not to exceed three thousand three hundred dollars (\$3,300.00) for the purpose of purchasing a new Cruiser for the Police Department.
13. To see if the Town will vote to raise and appropriate a sum not to exceed ten thousand dollars (\$10,000.00) for the purpose of repairing, remodelling and replacement of the heating system in the Town Hall.
14. To see if the Town will vote to raise and appropriate a sum not to exceed six thousand dollars (\$6,000.00) for the purpose of painting the Town Hall.
15. To see if the Town will vote to raise and appropriate a sum not to exceed fifteen thousand dollars (\$15,000.00) for the purpose of building a new bridge across the brook at Conrad's Mill, so-called.
16. To see if the Town will authorize the Selectmen to borrow on the credit of the Town a sum of money not to exceed sixty six thousand eight hundred dollars (\$66,800.00) for the purpose of covering the appropriations in Articles 10 through 15, 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.S. 33:8, or any other enabling authority.

17. To see if the Town will vote to accept Valley View Drive, so-called, as a part of the Town Road System.
18. To see if the Town will vote to discontinue that section of road off State Highway 117 opposite the Fimlaid Property so-called.
19. To see if the Town will vote to discontinue that section of the road off State Highway 117 opposite or adjacent to the Stuart Carbonneau property, so-called.
20. To see if the Town will vote to adopt the Resolution approving application of the provisions of Chapter 204-a of New Hampshire Revised Statutes annotated and the provision of Section 8 of the U.S. Housing Act of 1937, as amended allowing the New Hampshire Housing Commission to operate in the Town of Lisbon to provide better housing for low-income and the elderly.
21. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (two thousand dollars) for the purchase of 500 feet of 4-inch large diameter hose and two adapters.
22. To see if the Town will vote to raise and appropriate the sum of five thousand six hundred dollars (\$5,600.00) to be used as salary for the Recreational Director of the Lisbon Youth Center from July 1, 1976 to March 1977. (By Petition)
23. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 9th day of February 1976.

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

A true Copy Attest:

BUDGET OF THE TOWN OF LISBON,

Estimate of the Revenue for the Year 1976 Compared with  
Actual Revenue for the Year 1975

	Estimated 1975	Actual 1975	Estimated 1976
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest & Dividends Tax	\$ 7,000.00	\$10,780.00	\$ 5,000.00
Reimbursement - Old Age Assistance		815.44	
Savings Bank Tax	1,500.00	3,288.48	2,000.00
Meals & Rooms Tax	7,000.00	9,065.73	8,000.00
Duncan Fund	2,646.95	2,646.95	3,923.78
Highway Subsidy (Cl. IV&V)	13,345.62	13,345.62	13,276.67
Reimbursement Forest Conservation Aid		108.70	
Reimbursement a/c Gas Tax	900.00	870.50	1,100.00
Reimbursement a/c Business Profits Tax (Town Portion)	19,932.00	21,873.92	20,929.00
Crime Commission		2,160.00	
Bounties		1.00	
<b>From Local Sources:</b>			
Dog Licenses	450.00	536.80	450.00
Motor Vehicle Permit Fees	16,000.00	18,258.74	18,000.00
National Bank Stock Taxes	250.00	281.80	250.00
Resident Taxes Retained	7,000.00	6,290.00	6,300.00
Normal Yield Taxes Assessed	300.00	1,367.76	2,400.00
Rent of Town Property	50.00		50.00
Income from Departments		135.63	200.00
Dump	500.00	532.00	526.00
Interest		833.14	300.00
Sugar Hill Bridge Share	2,336.81	2,336.81	1,814.27
Fire Department	5,000.00	4,600.00	

(Estimated revenue continued on page 10)

NEW HAMPSHIRE FOR THE YEAR 1975

Estimate of Expenditures for the Year 1976 Compared with  
Actual Expenditures for the Year 1975

PURPOSES OF EXPENDITURES	Approp. 1975	Actual 1975	Estimated 1976
<b>General Government:</b>			
Town Officers' Salaries	\$ 7,000.00	\$ 7,596.08	\$ 8,000.00
Town Officers' Expenses	6,500.00	5,864.92	7,000.00
Election & Registration Expenses	550.00	504.00	800.00
Town Hall & Other Town Buildings	7,300.00	10,195.29	9,000.00
Employees' Retirement & Social Security	4,500.00	4,995.21	5,500.00
Reappraisal of Property	1,000.00	991.06	1,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	25,000.00	27,211.79	26,500.00
Fire Department	8,000.00	8,418.24	9,000.00
Pine Blister Rust Control	227.00	227.00	169.00
Insurance	11,000.00	10,997.79	12,500.00
Planning & Zoning	500.00	506.30	500.00
Damages & Legal Expense	1,000.00	581.00	1,000.00
Civil Defense			50.00
<b>Health Department:</b>			
Health Department, including			
Hospitals & Ambulance	3,048.00	3,111.00	3,048.00
Vital Statistics	100.00	100.00	100.00
Sewer Maintenance	3,500.00	3,308.12	3,500.00
Town Dump & Garbage Removal	1,400.00	1,033.25	2,400.00
<b>Highways &amp; Bridges:</b>			
Duncan Fund	2,646.95	2,646.95	3,923.78
Town Maintenance - Summer & Winter	50,000.00	50,580.80	56,000.00
Street Lighting	11,000.00	10,635.57	12,500.00
Highway Subsidy	13,345.62	13,345.62	13,276.67
Town Road Aid	829.20	3,630.15	816.16
Oiling	5,000.00	5,000.00	7,000.00

(Estimated expenditures continued on page 11)

(Revenue continued from page 8)

From Federal Sources:

Revenue Sharing

Interest (\$653.52) 37,286.78 37,286.78 17,123.52

Long Term Notes, Land 62,000.00 62,000.00           

Total Revenues from all  
sources except Property  
Taxes

\$183,498.16 \$101,443.24

AMOUNT TO BE RAISED  
BY PROPERTY TAXES

145,098.37

TOTAL REVENUES

\$246,541.61

(Expenditures continued from page 9)

Libraries:	6,900.00	6,900.00	5,850.00
Public Welfare:			
Town Poor	500.00	500.00	800.00
Oil Age Assistance	6,000.00	5,142.88	6,000.00
Patriotic Purposes:			
Memorial Day, etc.	200.00		150.00
Recreation:			
Parks and Playgrounds	1,800.00	2,400.00	2,400.00
Public Service Enterprises:			
Municipal Water-Electric Utilities		1,005.90	
Cemeteries	7,400.00	7,400.00	7,400.00
Advertising & Regional Associations	1,371.00	1,371.00	1,323.00
Debt Service:			
Timber Tax	537.37	537.37	535.00
Principal & Long Term Notes & Bonds	5,000.00	5,000.00	30,000.00
Interest - Long Term Notes & Bonds	251.85	251.85	4,000.00
Interest on Temporary Loans	4,500.00	4,194.79	4,500.00
Capital Outlay:			
Article 13	2,500.00	2,500.00	
Article 15	20,000.00	24,001.32	
Article 18	62,000.00	50,925.00	
Article 20	<u>1,420,000.00</u>	<u>                    </u>	<u>                    </u>
TOTAL APPROPRIATIONS	\$1,700,974.26	\$282,677.62	\$246,541.61



## SELECTMEN'S REPORT

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

During the year 1975 your Selectmen have continued to be concerned with the many problems facing the community. A major portion of our time has been spent on the planning for the Sewage Disposal Facility, upkeep and maintenance of our highway system and the maintenance of our equipment and buildings.

The appropriations for the year 1976 have been for the support of Town Business. One of the factors is the repayment of the Notes issued to purchase land and property for the Sewage Disposal Facility. In order to level off the payments the Board agreed to pay these over a period of three years: \$30,000 the first, \$20,000 next year and \$12,000 the third year. As these payments go down the payments for the Sewage System will come into play. Insofar as possible we are trying to make the repayments have a levelling effect on the tax rate instead of wide fluctuations. One other effect is the fact that our share of Revenue Sharing has been cut in half.

### SOLID WASTE DISPOSAL

The Selectmen have applied for, and been granted, an extension to permit burning in our present dump facility until July 1, 1977. We have included in the Dump appropriation request an additional \$1,000 to allow us to do soil testing in the event we need to go to a Landfill operation. We are also discussing with the surrounding towns, the possibility of an incineration method of disposing of our garbage etc.

### SEWAGE DISPOSAL PROJECT

Your Board has made considerable progress this past year relative to the construction of the Sewage Disposal Facility.

Many meetings have been held with our Town Counsel, Green Engineering and the State Water Pollution and Control Board. We have been instrumental in having additional sections of the system made eligible, thus cutting down the Town's share by sizeable amounts.

The Town advertised for bids on the 19th day of January and these will be opened on February 23, 1976. It is our hope that by Town Meeting time we will have the name of the successful bidder and that we can announce that work will begin on or about April 1, 1976.

#### FUTURE NEEDS

In our report of last year we mentioned several areas that needed attention. Many of these are included in this year's warrant.

For too many years now we have let maintenance of buildings slide and have reached the time when something needs to be done. We are requesting a sum of money to paint the Town Hall... It is fitting that this be done during the Bicentennial Year. Also we are asking that the heating system at the Town Hall be replaced and the building zoned so sections not in use can be held at lower temperatures. With the Friends-in-Council's project to renovate and update the facilities, with this new heating system the building will have greater utility at a much more economical cost. The savings we are now showing by purchasing oil in bulk lots will be, we hope, greater next year with a new heating system.

Your Selectmen have looked very carefully at the budget proposed for 1976 and feel that everything requested is needed. The items requested in special articles we propose to fund over a period of five years in order that the impact on the tax rate will be lessened.

Respectfully submitted,

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

Town of Lisbon

BALANCE

ASSETS

Cash:

Savings Account & Interest	\$96,434.94	
In Hands of Treasurer	54,494.72	
In Hands of Officials	<u>17,586.00</u>	\$168,515.66

In Hands of Treasurer - Sewage Treatment Fund	1.00	
In Hands of Town Clerk - Petty Cash Fund	<u>100.00</u>	<u>101.00</u>

Total Cash		\$168,616.66
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Accounts Due Town:

Town of Sugar Hill - Bridge Bond plus interest	1,814.27	
Accounts Receivable - Other Departments	<u>1,050.57</u>	2,864.84

Unredeemed Taxes:

Levy of 1974	12,196.09	
Levy of 1973	<u>6,853.15</u>	19,049.24

Uncollected Taxes:

Levy of 1975, including Resident Taxes		<u>56,563.44</u>
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TOTAL ASSETS		\$247,094.18
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## LIABILITIES

## Accounts Owed by the Town:

Special Appropriation - New Dump	\$ 2,445.00
Unexpended Revenue Sharing Funds	
\$16,470.00 + Interest \$1,116.00	17,586.00
Planning Board	393.70
Board of Adjustment	100.00
Bridge Bond Retirement	4,000.00
2% Bond & Debt Retirement Taxes	212.97
Equipment Fund	1,112.25
School District I	160,626.76
School District II	29,755.64
Purchasing Land & Obtaining Easements	
Article XVIII	11,075.00
Remodeling Fire Station - Article XV	598.68
Sewage Treatment Facilities	<u>1.00</u>

Total Accounts Owed by the Town \$227,907.00

## State and Town Joint Highway Construction Accounts:

TRA 757.32

TOTAL LIABILITIES \$228,664.32

## Current Surplus

18,429.86

GRAND TOTAL \$247,094.18

Current Revenue:

From Local Taxes:

Property Taxes, 1975	\$353,854.26	
Resident Taxes, 1975	6,290.00	
National Bank Stock Taxes, 1975	281.80	
Yield Taxes, 1975	<u>1,367.76</u>	
Total Current Year's Taxes Collected & Remitted		\$361,793.82
Property and Yield Taxes, Previous Years		49,847.90
Resident Taxes, Previous Years		1,620.00
Costs		573.96
Interest received on Delinquent Taxes		3,396.53
Penalties, Resident Taxes		151.00
Tax Sales Redeemed		11,498.65
Overpaid Treasurer		<u>10.00</u>
Total Local Taxes		428,891.86

From State:

Town Road Aid	\$ 2,713.03	
Duncan Fund	2,646.95	
Highway Subsidy	13,345.62	
Interest and Dividends Tax	10,780.00	
Crime Commission	2,160.00	
Savings Bank Tax	3,288.48	
Bounties	1.00	
Fighting Forest Fires	108.70	
Reimbursement a/c Motor Vehicle	870.50	
Reimbursement a/c Old Age Assistance	815.44	
Meals and Rooms Tax	9,065.73	
Reimbursement a/c Business Profits Tax	<u>21,873.92</u>	
Total from State		67,669.37

From Local Sources, Except Taxes:

Dog Licenses	\$ 536.80	
Interest Received on Deposits	997.65	
Income from Departments	3,751.87	
Filing Fees	5.00	
Motor Vehicle Permits	<u>18,258.74</u>	
Total From Local Sources, Except Taxes		23,550.06

(Receipts continued on page 18)

PAYMENTS

December 31, 1975

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 7,596.08
Town Officers' Expenses	5,864.92
Election and Registration Expenses	504.00
Expenses Town Hall and Other Town Buildings	10,195.29
Reappraisal of Property	991.06

Protection of Persons and Property:

Police Department	27,511.79
Fire Department, including Forest Fires	8,418.24
Moth Extermination--Blister Rust & Care of Trees	227.00
Planning and Zoning	506.30
Insurance	10,997.79
Cadets	1,075.00

Health:

Health Department, including hospitals & ambulance	3,111.00
Vital Statistics	100.00
Sewer Maintenance	3,308.12
Town Dumps and Garbage Removal	1,033.25

Highways and Bridges:

Town Road Aid	3,630.15
Town Maintenance - Summer	\$25,000.00
Winter	<u>25,580.80</u>
Street Lighting	10,635.57
Christmas Lighting	288.63
Highway Subsidy	13,345.62
Oiling	5,000.00
Duncan Fund	2,646.95

Library 6,900.00

Public Welfare:

Old Age Assistance	5,142.88
Town Poor	500.00

Recreation:

Parks and Playgrounds	2,400.00
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Public Service Enterprises:

Municipal Water and Electric Departments	1,005.90
Cemeteries	7,400.00

(Payments continued on page 19)

(Receipts Continued)

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$150,000.00
Proceeds of Long Term Notes	62,000.00
Certificate of Deposit Cashed	50,000.00
Sugar Hill Bridge Bond & Interest	2,336.81
Insurance	148.59
Library OASI	463.32
Dump	532.00
Fire Department, Remodeling Fire Station - Art. 15	4,600.00
Revenue Sharing Certificate of Deposit, 1976	17,586.00
Revenue Sharing, 1975	36,296.00
Interest on Investments of Revenue Sharing Funds	990.78
Tax Sale, Ingerson	<u>135.63</u>

Total Receipts Other than  
Current Revenue

325,089.13

Total Receipts from All Sources

845,200.42

Cash on Hand January 1, 1975

161,100.54

GRAND TOTAL

\$1,006,300.96



(Payments Continued)

Unclassified:

Damages and Legal Expenses	581.00
Advertising and Regional Associations	1,371.00
Taxes Bought by Town	16,140.83
Discounts, Abatements and Refunds	4,367.57
Employees' Retirement and Social Security	4,995.21
Library Withholding Tax	181.46
Bounties	3.00

Debt Service:

Interest on Tax Anticipation Notes	4,194.79
Interest on Long Term Notes	251.85
Payments on Tax Anticipation Notes	150,000.00
Payments on Long Term Notes	5,000.00

Capital Outlay:

Lands - Sewer		50,925.00
New Equipment - Highway	\$9,369.00	
Other	<u>2,500.00</u>	11,869.00
Fuel Tanks, Article 14		4,032.94
Remodeling Fire Station, Article 15		28,034.26
Payments to Capital Reserve Funds		
Certificate of Deposit	\$50,000.00	
Savings	<u>96,270.43</u>	146,270.43

Payments to Other Governmental Divisions:

State a/c 2% Bond & Debt Retirement Taxes	535.37
County Taxes	19,022.89
School Districts	<u>299,395.73</u>

Total Payments for all Purposes 934,055.73

Cash on Hand December 31, 1975 72,245.23

GRAND TOTAL \$1,006,300.96

## DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$428,891.86
State of New Hampshire	\$ 67,669.37
Dog Licenses:	
Charlotte P. Derosia, Town Clerk	\$ 536.80
Licenses, Permits and Filing Fees:	
Charlotte P. Derosia, Town Clerk	\$ 5.00
Income From Departments:	
Town Maintenance - Summer and Winter	
Donald Dustin	\$ 59.53
Town of Bath	30.00
Grove Hill Cemetery	117.79
Peter Mossey	24.94
Virginia Stillman	84.05
H.G. Wood Industries	82.50
Clear Day Farm	45.00
N.H. Electric Coop, Inc.	59.50
George Tetreault	7.65
Loren Welch	27.35
Bruce Fornia	<u>6.50</u>
	\$ 544.81
Fire Department:	
Town of Lyman	\$ 546.56
Forestry Department	75.00
G.A. Clark & Son, Inc.	51.04
Jesseman's Garage	<u>15.00</u>
	\$ 687.60
Sewers:	
Sherman Hansen	\$ 85.27
Oiling:	
Lisbon Regional School	\$ 426.73
Constantine Novak	32.20
Curtis Simpson	65.63
Gerald Dennis	19.10
Jesseman's Garage	84.87
Jacob Richardson	10.38
Fred Snell	10.38
Malcolm Clough	41.01

Fordyce Leach	20.24
Ralph Wetherbee	21.29
Lisbon Shared Ministry	<u>229.43</u>
	\$ 961.26
Bridge Bond and Interest:	
Town of Sugar Hill	\$ 2,336.81
Town Dump:	
Town of Lyman	\$ 247.00
Town of Landaff	<u>285.00</u>
	\$ 532.00
Motor Vehicle Permits:	
Charlotte P. Derosia, Town Clerk	\$ 18,258.74
Lisbon Public Library:	
Withholding Tax and OASI	\$ 463.32
Town Officers' Expenses:	
Use of Copier	\$ 8.00
Lisbon Fire Department	11.78
Lisbon Youth Center	<u>2.89</u>
	\$ 22.67
Article 15 - Remodeling Fire Station:	
Lisbon Fire Department	\$ 4,600.00
Article 14 - Oil for Library	
Lisbon Public Library	\$ 585.00
Refunds:	
Woolson & Clough Insurance Agency	\$ 103.99
Blue Cross-Blue Shield	<u>44.60</u>
	\$ 148.59
Equipment Fund:	
Walter & Robert Wilcox	\$ 800.00
Miscellaneous:	
Town of Lyman, Flags	\$ 27.15
Town of Landaff, Flags	33.41
Wendell & Fontelle Silver, Flags	4.70
Howard Ingerson	<u>135.63</u>

Temporary Loans in Anticipation of Taxes:	
Littleton National Bank	\$150,000.00
Interest:	
Lafayette National Bank	\$ 997.65
Article 18 - Purchasing Land & Obtaining Easements Notes	
Lafayette National Bank	\$ 62,000.00
Certificates of Deposits:	
Revenue Sharing Funds	\$ 37,286.78
Property Taxes	<u>50,000.00</u>
	\$ 87,286.78
Revenue Sharing Funds:	
In Hands of Selectmen	16,470.00
Interest Earned	<u>1,116.00</u>
	\$ 17,586.00
	<hr/>
Grand Total	\$845,200.42



DETAILED STATEMENT OF PAYMENT

Detail No. 1 TOWN OFFICERS' SALARIES

Fred W. Snell, Selectman		\$ 1,063.45
Earl White, Sr., Selectman		723.23
William F. Swett, Selectman		469.80
Lillian S. Finley, Treasurer		200.00
Raymond Clough, Auditor		100.00
Wallace Clough, Auditor		100.00
Charlotte Derosia, Tax Collector & Town Clerk		
Salary	\$3,689.60	
Auto Permit Fees	<u>1,250.00</u>	
		<u>4,939.60</u>
		\$ 7,596.08

Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen, Clerical		\$ 413.70
Charlotte Derosia, Clerical		156.95
Lorna Fogg, Clerical		1,105.36
Fred W. Snell		147.63
Earl White, Sr.		26.93
Lisbon Regional High School, Class of 1975		100.00
N.H. City & Town Clerks Association		10.00
N.H. Municipal Association		125.51
N.H. Tax Collectors Association		10.00
N.H. Association of Assessing Officials		10.00
N.E. Association of Town Clerks		5.00
Branham Publishing Co.		10.90
Equity Publishing Company		34.00
Tower Publishing		37.90
Littleton Office Supply		158.75
Brown & Saltmarsh		221.57
Harrison Publishing House		1,048.40
New England Telephone		342.60
Postmaster, Lisbon		380.60
Courier Printing Company		225.60
Wheeler & Clark		35.58
Charles A. Wood, Registrar		443.80
Marion Clark, Registrar		1.00
Barbara Fortier, Registrar		.50
Clark-Goudie Hardware		14.63
North Country RC & D		4.00
Grafton County Conservation District		125.00
State of New Hampshire		83.76
Fidlar & Chambers		13.01
Lyndonville Office Equipment		90.20

David Presby	60.00
Charlotte Derosia, Tax Collector	293.70
Town of Lyman	<u>128.34</u>
	\$ 5,864.92

#### Detail No. 3 ELECTION AND REGISTRATION

Dorothy McKown, Ballot Clerk	\$ 30.00
Elizabeth Nihan, Ballot Clerk	30.00
Marion Wilkins, Ballot Clerk	30.00
Lauraette Clark, Ballot Clerk	30.00
Charles Besaw, Supervisor	35.00
William Clark, Supervisor	35.00
Donald Fogg, Supervisor	20.00
George Marshall, Moderator	30.00
Janet Manley, Treas. Friends-in-Council	15.00
The Ammonoosuc	135.25
Snell's Food Shop	3.45
Northrop, Inc.	10.69
Harrison Publishing House	37.50
The Courier Printing Co.	57.60
Brown & Saltmarsh	<u>4.51</u>
	\$ 504.00

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

Norman Ruggles, Janitor	\$ 1,070.20
Agway	2,632.03
Clark-Goudie Hardware	196.07
Stanley Snell	75.00
Public Service Co.	1,340.68
Harry T. Andross, Inc.	998.12
Northrop's Inc.	15.64
Greta Richards	80.00
Lisbon Methodist Church	40.00
Community Oil	2,955.01
Yeaton Associates, Inc.	584.00
Woodsville Auto Supply	8.40
Barbara Webster	68.25
Hertz Furniture Systems	92.17
Morris Building Material Centers	<u>39.72</u>
	\$ 10,195.29

#### Detail No. 5 REAPPRAISAL OF PROPERTY

State of New Hampshire	\$ 991.06
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Detail No. 6 INSURANCE

Woolson & Clough Insurance Agency	\$ 4,839.60
Merrill's Insurance Agency	4,032.00
Blue Cross-Blue Shield (Police Dept.)	687.35
Prudential	124.92
Spear Insurance Agency	432.00
The Travelers	132.00
Davis & Towle	749.92
	<hr/>
	\$ 10,997.79

Detail No. 7 FIRE DEPARTMENT

Joan F. Guilmette	\$ 570.00
Clark-Goudie Hardware	47.68
Woodsville Auto Supply	90.80
Morris Building Materials	35.34
Middlesex Fire Equipment Company	1,262.31
Texaco, Inc.	101.39
New England Telephone	675.70
Thomas Dawson, Fire Protection Program	5.00
Oxygen & Welding Supply Co.	118.16
Trott Electronics Inc.	1.33
Tetreault Salvage Corp.	27.80
Harry T. Andross, Inc.	482.45
Blanchard Associates, Inc.	595.60
N.H. Vocational Technical College	3.00
Northrop's Inc.	20.38
Fire Chief Magazine	9.00
G.A. Clark & Son, Inc.	401.22
Harry T. Andross, Fire Chief	223.28
Jesseman's Garage	313.12
Gould Equipment Co.	37.11
Lincoln Signs	175.00
Motorola Inc.	237.45
Varney-Smith Lumber Co.	14.40
Evans Radio, Inc.	382.20
Cairns & Brother, Inc.	78.40
Fire Engineering Magazine	10.00
W.S. Darley & Co.	130.16
Corvus Upholstery	38.00
Robert J. Brady, Co.	15.40
Twin State Fire Training School	64.00
Cliff's Sunoco	17.12
Twin State Firemen's Association	134.00
N.H. Firemans Association	69.00
Treasurer, State of New Hampshire	55.51
Radio Service Company	91.25

National Fire Protection Association	46.00
Lyle McBurney	22.50
Robert Elliott, Treasurer	<u>1,817.18</u>
	\$ 8,418.24

Detail No. 8 POLICE DEPARTMENT - ARTICLE V Revenue Sharing

Raymond Holland	\$ 1,079.20
Richard Grayson	3,417.73
Arthur Boutin, Jr.	1,970.00
Leslie Corey	160.77
Sherman Hansen	135.00
Raymond Rutan	195.00
Edward Parent	422.50
Robert Placey	222.50
Richard McPherson	170.00
Timothy Zanes	50.00
Joan Guilmette	220.00
Littleton Office Supply	51.24
Harrison Publishing House	59.95
New England Telephone	253.53
Lisbon High School, Class of 1975	10.00
Clark-Goudie Hardware	11.89
George Godfrey	15.00
Northrop's Inc.	48.42
Morey's Appliance Center	38.90
Mack's Men's Shops	255.02
E. B. McGregor, M.D.	7.00
Harry T. Andross	13.50
Central Equipment Corp.	23.17
Camann's	40.00
Family Drug Store	21.06
N.H. Association of Police Chiefs	10.00
Sanel Auto Parts	51.38
Edna Wright	7.50
Cliff's Sunoco	260.75
G. A. Clark & Son, Inc.	355.10
Texaco	386.39
Brook's Arco	<u>37.50</u>
	\$ 10,000.00

Detail No. 9 POLICE DEPARTMENT

Richard Grayson	\$ 5,412.13
Arthur Boutin, Jr.	4,212.00
Joan F. Guilmette	350.00
Leslie Corey	364.23

Sherman Hansen	342.50
Raymond Rutan	235.00
Edward Parent	582.00
Robert Placey	355.00
Robert Liveston	20.00
Richard McPherson	320.00
Timothy Zanes	25.00
Carlin Nightingale	317.50
Laurie Guilmette	15.00
Edna Wright	10.00
Cliff's Sunoco	273.20
Texaco, Inc.	913.95
C.H. Goss	164.88
Jesseman's Garage	8.00
Hugh J. Gallen, Inc.	26.33
Lincoln Signs	45.00
G.A. Clark & Son, Inc.	582.57
New England Telephone	313.60
Clark-Goudie Hardware	3.80
Littleton Office Supply	12.02
Harrison Publishing House	87.85
George Godfrey	25.50
Northrop's Inc.	31.85
Mack's Men's Shops	512.85
Family Drug Store	44.11
Central Equipment, Corp.	98.93
TEMPO Workshop	27.06
Equity Publishing Company	6.00
Kelley the Florist	10.00
David Eastman	20.00
Warren Manning	15.00
Lisbon High School, Class of 1976	15.00
Radio Service Company	45.00
Motorola, Inc.	1,621.74
Lyndonville Office Equipment	36.48
Governor's Commission on Crime & Delinquency	10.71
	<hr/>
	\$ 17,511.79

Detail No. 10 HEALTH DEPARTMENT

North Country Home Health Agency, Inc.	\$ 1,480.00
White Mountain Community Services	581.00
Littleton Hospital Association	500.00
Woodsville Cottage Hospital	500.00
George Marshall, Health Officer	25.00
Wayne S. Kenison, Health Officer	25.00
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	\$ 3,111.00

Detail No. 11 VITAL STATISTICS

Charlotte P. Derosia	\$	100.00
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Detail No. 12 SEWER MAINTENANCE

Gerald Dennis	\$	645.62
Howard Hatch		387.39
Donald Dustin		227.48
Harry Poor		351.79
Kenneth Trevena		2.50
Donald Ash		256.69
Harry T. Andross, Inc.		50.20
Clinton Clough		120.00
Morris Building Material Center		16.45
U. S. Department of Agriculture		1,200.00
Brown's Concrete Products, Inc.		50.00
		<hr/>
	\$	3,308.12

Detail No. 13 TOWN DUMP

Norman Ruggles	\$	483.00
Gerald Dennis		188.39
Howard Hatch		123.19
Donald Dustin		45.03
Harry Poor		156.40
Donald Ash		37.24
		<hr/>
	\$	1,033.25

Detail No. 14 TOWN ROAD AID

State of New Hampshire	\$	825.76
Gerald Dennis		826.48
Harry Poor		393.02
Peter Mossey		153.00
Arthur Blodgett		135.00
Ronald Hatch		118.13
Howard Hatch		194.85
Donald Dustin		357.11
Lawrence Caswell		41.80
H. G. Wood Industries		25.00
William Presby		401.50
Jackson Waste Oil Service		84.00
N. E. Pole, Inc.		74.50
		<hr/>
	\$	3,630.15

Detail No. 15 SUMMER MAINTENANCE -  
 ARTICLE V Revenue Sharing

Treasurer, Boston & Maine Corp.	\$ 6.00
Gerald Dennis	1,939.18
Howard Hatch	1,726.53
Donald Dustin	563.92
Harry Poor	1,624.94
Peter Mossey, Jr.	178.62
Richard Santaw	293.40
Earl White, Sr.	281.00
Mileage	21.40
Kenneth Trevena	50.00
Oxygen & Welding Supply Co., Inc.	64.54
Bob's Small Motors	159.50
Jesseman's Garage	204.46
Interstate Equipment, Inc.	120.21
Peter Presby	407.10
Profile Lumber Co.	11.90
Tetreault Salvage Corp.	180.02
Woodsville Auto Supply	212.89
William Presby	329.00
Clement Besaw	9.00
Curtis Noll Corp.	45.71
N. E. Business Service	10.85
Cray Oil Company	436.19
McLaren's, Inc.	105.96
Morris Building Material Center	40.93
Sanel Auto Parts	257.50
Clark-Goudie Hardware	75.01
Texaco, Inc.	1,090.65
G. A. Clark & Son, Inc.	93.72
Mutt's	100.00
New England Telephone	59.10
Public Service Co.	126.37
Chemical Corp.	6.07
Corvus Upholstery	62.40
Ronald Hatch	117.13
Fadden Automotive	34.00
Littleton Sand & Gravel	36.00
Perini Corp.	223.59
Town of Bath	40.00
Mel Rosendale	44.00
Northrop, Inc.	1.38
Fletcher's Paint Works	90.58
Wetherbee Oil Co.	49.37
Arthur Blodgett	74.84
Charles A. Whittier, Co.	180.47
	<hr/>
	\$ 11,805.43

Detail No. 16 SUMMER MAINTENANCE

Gerald Dennis	\$ 1,290.28
Howard Hatch	1,697.55
Donald Dustin	1,129.83
Harry Poor	1,437.06
Peter Mossey	153.00
Richard Santaw	275.40
Earl White, Sr.	395.00
Mileage	38.70
Oxygen & Welding Supply Co., Inc.	131.21
Jesseman's Garage	265.90
Peter Presby	109.50
Tetreault Salvage Corp.	856.48
Woodsville Auto Supply	81.80
William Presby	225.77
Cray Oil Co.	311.47
McLaren's Inc.	19.94
Morris Building Material Center	231.45
Sanel Auto Parts	47.13
Clark-Goudie Hardware	43.65
Texaco, Inc.	1,759.11
G.A. Clark & Son, Inc.	23.36
New England Telephone	71.21
Public Service Co.	73.40
Ronald Hatch	227.29
Northrop, Inc.	5.68
Fletcher's Pain Works	112.00
Arthur Blodgett	175.51
Del Chemical Corp.	51.00
Jackson Waste Oil Service	630.00
Linrock, Inc.	279.92
C.H. Goss Co.	50.87
Poulsen Lumber Co.	25.38
Pike Industries, Inc.	252.28
H.G. Wood Industries	74.55
Whitehall Chemical Corp.	247.80
Motorola	29.08
Campton Sand & Gravel	82.01
N.E. Pole Inc.	266.00
Bill Keyes	17.00
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	\$ 13,194.57



Detail No. 17 WINTER MAINTENANCE -  
 ARTICLE V Revenue Sharing

Gerald Dennis	\$ 1,741.09
Howard Hatch	1,627.49
Donald Dustin	1,699.67
Harry Poor	1,361.96
Peter Mossey	198.80
Earl White, Sr.	200.00
Mileage	16.80
Richard Santaw	120.60
Chemical Corp.	734.76
Woodsville Auto Supply	157.38
Clark-Goudie Hardware	26.58
McLaren's Inc.	130.22
International Salt	729.90
Whitehall Chemical	747.86
Littleton Sand & Gravel	16.00
Joe Desy	12.60
G. A. Clark & Son, Inc.	78.55
Butt's	116.00
B-B Chain Co.	194.40
Cray Oil Co.	947.44
Oxygen & Welding Supply Co., Inc.	173.66
Morris Building Material Center	136.47
Texaco, Inc.	1,247.07
Holmes Transportation	7.30
Tetreault Salvage Corp.	213.38
Kenneth Trevena	38.75
New England Telephone	49.91
Public Service Co.	158.52
Golden's Welding Service	10.00
Curtis Noll Corp.	100.38
Jesseman's Garage	155.46
Sanel Auto Parts	79.67
Treasurer, Boston & Maine	6.00
R. C. Hazelton, Co.	1,595.73
Maurice Nihan	27.49
Alexander's Body Shop	35.00
H. T. Andross, Inc.	130.85
Marro Tree Experts	246.50
Northrop's, Inc.	3.30
Easy-Weld	89.45
William Presby	70.00
Clement Besaw	3.00
Lyle McBurney	72.00
	<hr/>
	\$ 15,507.99

Detail No. 18 WINTER MAINTENANCE

Gerald Dennis	\$ 1,454.05
Howard Hatch	1,246.20
Donald Dustin	1,153.78
Harry Poor	1,117.41
Earl White, Sr.	207.50
Mileage	17.80
Richard Santaw	126.00
Chemical Corp.	55.88
Clark-Goudie Hardware	22.73
Cray Oil Co.	382.05
Oxygen & Welding Supply Co., Inc.	13.42
Morris Building Material Center	83.45
Texaco, Inc.	375.96
Tetreault Salvage Corp.	47.88
New England Telephone	35.19
Public Service Co.	55.88
Jesseman's Garage	103.99
Sanel Auto Parts	79.91
Alexander's Body Shop	8.00
Northrop's, Inc.	2.84
William Presby	405.73
Morton Salt Company	336.93
Town of Sugar Hill	25.00
C.H. Goss Company	92.37
Donald Ash	125.02
Bob's Small Motors	41.00
Edward Parent	22.30
Interstate Equipment, Inc.	<u>2,434.54</u>
	\$ 10,072.81

Detail No. 19 HIGHWAY SUBSIDY

Chemical Corp.	\$ 3,340.31
McLaren's	3,269.94
Del Chemical Corp.	670.20
Charles A. Whittier Co.	83.53
Campton Sand & Gravel	1,059.58
Interstate Equipment, Inc.	411.56
William Presby	2,023.10
Pike Industries	224.14
Twin Mountain Sand & Gravel	772.21
Morton Salt Company	387.32
Jesseman's Garage	<u>1,103.73</u>
	\$ 13,345.62

Detail No. 20 STREET LIGHTING

Public Service Co. \$ 10,635.57

Detail No. 21 CHRISTMAS LIGHTING

Wallace Smith \$ 275.33  
Howard Hatch 5.32  
Donald Dustin 7.98  
\$ 288.63

Detail No. 22 OILING

Gerald Dennis \$ 108.90  
Howard Hatch 63.84  
Donald Dustin 81.13  
Harry Poor 111.72  
N.H. Bituminous Co., Inc. 3,701.35  
Jackson Waste Oil Service 210.00  
Pike Industries, Inc. 229.43  
Twin Mountain Sand & Gravel, Inc. 493.63  
\$ 5,000.00

Detail No. 23 LIBRARY

Lisbon Public Library \$ 6,900.00

Detail No. 24 OLD AGE ASSISTANCE - ARTICLE XI 1974  
Revenue Sharing

Treasurer, State of New Hampshire \$ 559.56

Detail No. 25 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire \$ 4,583.32

Detail No. 26 TOWN POOR

Overseer of the Poor \$ 500.00

Detail No. 27 DAMAGE AND LEGAL EXPENSE

Frederick A. Erb, DVM \$ 171.00  
Moulton, Smith, & Samaha 410.00  
\$ 581.00

Detail No. 28 BOARD OF ADJUSTMENT

Lisbon Board of Adjustment	\$ 100.00
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Detail No. 29 PARKS AND PLAYGROUNDS

Lisbon Lions Club	\$ 1,000.00
Lisbon Skating Rink	<u>800.00</u>
	\$ 1,800.00

Detail No. 30 CEMETERIES

Grove Hill Cemetery Association	\$ 7,000.00
Salmon Hole Cemetery Association	<u>400.00</u>
	\$ 7,400.00

Detail No. 31 WHITE MT. REGIONAL ASSOCIATION

White Mt. Regional Association	\$ 500.00
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Detail No. 32 EMPLOYEES RETIREMENT & SOCIAL SECURITY

N. H. Retirement System	\$ 1,102.13
Treasurer, State of New Hampshire	<u>3,893.08</u>
	\$ 4,995.21

Detail No. 33 WITHHOLDING TAX

Littleton National Bank	\$ 179.16
Lafayette National Bank	<u>2.30</u>
	\$ 181.46

Detail No. 34 TIMBER TAX DEBT

Treasurer, State of New Hampshire	\$ 535.37
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Detail No. 35 BRIDGE NOTE

Littleton National Bank	\$ 5,000.00
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Detail No. 36 BRIDGE NOTE INTEREST

Littleton National Bank	\$ 251.85
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Detail No. 37 INTEREST ON TAX ANTICIPATION NOTES

Lafayette National Bank	\$ 4,194.79
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Detail No. 38 DUNCAN FUND

Gerald Dennis	\$ 550.61
Howard Hatch	317.51
Donald Dustin	227.43
Harry Poor	323.19
William Presby	61.50
Jesseman's Garage	304.75
Currier Trucking Corp.	194.80
Morris Building Material Center	35.75
Clark-Goudie Hardware	15.67
Woodsville Auto Supply	30.52
C.H. Goss, Co.	88.54
Cray Oil Co.	95.12
Sanel Auto Parts	97.68
Twin Mountain Sand & Gravel	266.08
H.T. Andross, Inc.	<u>37.80</u>
	\$ 2,646.95

Detail No. 39 PLANNING BOARD

Lisbon Planning Board	\$ 400.00
Charlotte P. Derosia, Town Clerk	<u>6.30</u>
	\$ 406.30

Detail No. 40 ARTICLE X COMMUNITY SKI AREA

Lisbon Ski Tow	\$ 600.00
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Detail No. 41 ARTICLE XI WHITE PINE BLISTER RUST

Treasurer, State of New Hampshire	\$ 227.00
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Detail No. 42 ARTICLE XII NORTH COUNTRY COUNCIL

North Country Council	\$ 871.00
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Detail No. 43 ARTICLE XIII FIRE DEPARTMENT VAN

Jesseman's Garage	\$ 2,500.00
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Detail No. 44 ARTICLE XIV-1975 ARTICLE IX-1970 FUEL TANK

Fedco Tank & Equipment, Inc.	\$ 2,344.00
Harry T. Andross, Inc.	<u>1,688.94</u>
	\$ 4,032.94

Detail No. 45 ARTICLE XV REMODEL FIRE STATION

Clinton Clough	\$ 18,885.80
Harry T. Andross, Inc.	3,845.40
Morris Building Material Center	487.14
Stanley Snell	372.00
Pike Industries, Inc.	114.14
Town of Littleton	64.00
Gerald Dennis	133.09
Donald Dustin	51.87
Harry Poor	22.61
Howard Hatch	<u>25.27</u>
	\$ 24,001.32

Detail No. 46 ARTICLE XVIII PURCHASING LAND & OBTAINING  
EASEMENTS For the Sewage Project

Peter & Lorraine Presby	\$ 37,300.00
Lester W. Jr. & Reta Presby	8,800.00
Florence Landry	300.00
Floyd Hansen	300.00
Wendell & Erline Jesseman	2,300.00
Brett Presby	700.00
Public Service Co.	1,000.00
Hyde Associates	<u>225.00</u>
	\$ 50,925.00

Detail No. 47 MUNICIPAL WATER

Peter Mossey, Jr.	\$ 27.30
Clinton Clough	75.00
Woodsville Auto Supply	12.00
Ronald Hatch	11.25
Campton Sand & Gravel	87.00
H.R. Prescott & Sons, Inc.	754.35
Donald Dustin	21.00
Donald Ash	<u>18.00</u>
	\$ 1,005.90

Detail No. 48 DISCOUNTS, ABATEMENTS, & REFUNDS

Newman Lumber	\$ 108.38
Glenwood & Elaine Aldrich	72.34
Frederick & Monica Alexander	103.88
Napolean & Alexina Boutin	19.44
Royce & Evelyn Brooks	40.81
Forrest Butson, Sr., heirs	64.80
Howard Butson	8.64
Lawrence & Lillian Caswell	593.60
George A. Clark II	21.60
Raymond & Elaine Clough	63.07
Henry & Letty Crosby	47.52
Merle C. Cutting	76.05
Gerald & Mary Dennis	63.07
Kenneth & Adela Vigue	20.00
Harry R. Dickinson	11.13
Arthur Dodge	54.00
Bernard & Susan Dodge	108.00
Harry & Pauline Dodge	66.78
Arthur Dubey	119.88
Harold Eastman	47.52
Charles T. Fitzgerald, Sr.	130.24
Dr. Robert Fitzgerald	304.21
Ford Family Ventures	108.00
Isabel Hunt	84.90
Harlan Jesseman	113.15
Ronald & Jessie Laleme	35.24
George & Janet Manley	46.37
James McGuire	27.82
New England Electric Wire Corp.	115.01
Neil & Elsi Noyes	74.20
Lester & Reta Presby	30.24
Peter & Mary Rose Romano	86.40
Albert & Ruth Simpson	561.60
Marjorie Smith	216.00
Wesley Smith	74.20
Isabel Thompson & Alice Barrett	76.68
Norman & Rachel Toussaint	27.00
Horace & Evelyn Wetherbee	42.66
Frank Zuk or Lisbon Tax Collector	90.72
George Brummer, heirs	92.75
Donald & Jeannette Fogg	315.35
Clinton Clough	4.32
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	\$ 4,367.57

Detail No. 49 TAXES BOUGHT BY TOWN

Lisbon Tax Collector	\$ 16,140.83
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Detail No. 50 EQUIPMENT FUND

McLaren's	\$ 1,754.00
M & M Equipment, Inc.	2,690.00
Lisbon Water Department	<u>4,925.00</u>
	\$ 9,369.00

Detail No. 51 TEMPORARY LOANS

Lafayette National Bank	\$150,000.00
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Detail No. 52 COUNTY TAXES

Willard Bromage, Treasurer	\$ 19,022.89
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Detail No. 53 CADETS & POLICE INTERN

Arthur Boutin, Jr., Police Intern	\$ 400.00
David Deming, Cadet	<u>675.00</u>
	\$ 1,075.00

Detail No. 54 SCHOOL DISTRICT

Lisbon District No. 1 SPECIAL	\$242,194.08
Lisbon District No. 3 TOWN	<u>57,201.65</u>
	\$299,395.73

Detail No. 55 CERTIFICATE OF DEPOSIT

Littleton National Bank	\$ 50,000.00
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Detail No. 56 BOUNTIES

Clifton Dexter	\$ 1.00
Robert Brooks	.50
Erwin Brooks	.50
Brent Seace	.50
Robert W. Hill	<u>.50</u>
	\$ 3.00

Detail No. 57 SAVINGS ACCOUNT

Treasurer, Town of Lisbon	\$ 96,270.43
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## REPORT OF THE LISBON YOUTH CENTER DIRECTOR

Lisbon Youth Center was opened in September at the Methodist Church with Gary Bean as director. This new program has been well received by Lisbon teenagers. It is felt that the activities have been worth-while and have reached over 90 members. This project has been self-supporting through the effort of the youngsters involved and the leadership provided by the Director and the Advisory Board. Lisbon Youth Center has received many favorable comments on its activities to date and Mr. Alioto, Principal of the school has expressed his opinion that, "the center has really helped fill the gap with worthwhile activities when school ends."

The Center is open three nights a week, Thursday, Friday and Saturday. Inside the center there are a number of different things such as ping-pong tables, pinball machines, pool tables, a jukebox, coke and candy machines. Special activities sponsored by the Youth Center are a number of dances held either at the Gym or Town Hall, various types of tournaments, bowling parties, sliding parties, movies, food sales, soccer and volleyball clinics and intramural activities such as Ice Hockey.

The center would like to thank the Methodist Church for use of the church, the Senior Citizens for sharing expenses at the church, and the Townspeople for their support. Most of all, the young people, for their support and special thanks to my Advisory Board for all their help and support.

Respectfully submitted,

Gary A. Bean  
Youth Center Director



## 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
Total	\$184,975.00



REPORT OF THE AUDITORS

February 12, 1976

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 1975.

Auto Tax Permits issued for 1974	\$ 242.49
Auto Tax Permits issued for 1975	18,016.25
Dog License Fees for 1975	536.80
Filing Fees collected	<u>5.00</u>
Total Receipts	\$18,800.54

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

Respectfully submitted,

Charlotte P. Derosia  
Town Clerk

SUMMARY OF INVENTORY OF VALUATION

Land, Buildings and Trailers	\$11,494,525.00
Factory Buildings	1,264,650.00
Electric Plants	675,300.00
Boats and Launches	3,700.00

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\$13,438,175.00

Less Elderly Exemptions

139,350.00

Less Current Use Assessments

1,043,405.00

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Net Valuation on which Tax Rate is computed

\$12,255,420.00

	VALUATION	RATE
Total Town of Lisbon	\$12,255,420.00	\$ .86
County		.12
No. 1 School District and Landaff Set-off	8,757,420.00	2.75
No. 3 School District	3,496,000.00	1.71
District 1		\$3.75
District 3		2.71
Landaff Set-off (School only)		2.75

TAX COLLECTOR'S REPORT

1975 Property Taxes Committed	\$414,188.34
Resident Taxes Committed	8,090.00
Bank Stock Committed	281.80
Yield Taxes	2,907.88
Added Property	357.11
Added Resident	190.00
Interest	17.69
Penalties	<u>12.00</u>

\$426,044.82

Less: Abatements	\$ 7,657.87			
Uncollected	<u>56,563.44</u>	<u>64,221.31</u>		

\$361,823.51

1974 Property Taxes	
Uncollected 1/1/75	\$ 51,028.25
Resident Taxes Uncollected 1/1/75	1,810.00
Added Taxes in 1975	1,107.36
Interest Collected	2,076.89
Penalties & Fees Collected	421.94
Added Resident Tax 1973	20.00
Penalties	<u>2.00</u>

\$ 56,466.44

Less: Abatements				
		<u>2,497.71</u>		

53,968.73

(Continued on page 44)

(Continued from page 43)

Previous Years Tax Sale Accounts Redeemed:		
Levy of 1974	\$ 16,140.83	
Interest Collected	78.53	
Redemption Costs	<u>116.98</u>	
	\$ 16,336.34	
Less: Uncollected	\$12,196.09	
Deeded to Town	<u>236.31</u>	<u>12,432.40</u>
		3,903.94
Levy of 1973	\$ 10,804.66	
Interest Collected	400.00	
Redemption Costs	<u>99.25</u>	
	\$ 11,303.91	
Less: Uncollected	\$ 6,853.15	
Deeded to Town	<u>102.63</u>	<u>6,955.78</u>
		4,348.13
Levy of 1972	\$ 4,054.18	
Interest Collected	823.42	
Redemption Costs	<u>72.79</u>	
	\$ 4,950.39	
Less: Deeded to Town	<u>112.84</u>	
		<u>4,837.55</u>
Total Collections for year 1975		\$428,881.86
Overpayment to Treasurer		<u>10.00</u>
Remittance to Treasurer		\$428,891.86

Respectfully submitted,

Charlotte P. Derosia  
Tax Collector

UNCOLLECTED PROPERTY TAXES  
Levy of 1975

William Ash	\$ 468.75
Robert & Bernice Bain	538.13
Donald & Nancy Barnhart	616.88
Robert & Natalie Bean	408.75
Robert & Natalie Bean	41.25
Arthur Blodgett	159.38
Richard Blodgett	97.50
William & Sandra Blodgett	405.00
* John Boudreault	52.50
* Edward Broderick	28.13
Douglas & Elizabeth Brooks	543.75
Frank & Lillian Brooks	890.00
Kenneth & Sally Burt	465.00
Irving & Mary Chase	444.38
Donald & Kathy Clough	258.75
Edward & Mary Clough	555.00
* Edward Cobb	75.00
* Arthur & Faith Cogan	450.00
David & Bonnie Gorham	645.00
Benjamin & Patricia Elliott	474.38
Bruce & Patricia Fornia	793.13
Dorothy Gordon	511.88
Kenneth & Betty Hartwell	1,021.88
Armand & Joan Hebert	493.13
David & Bonnie Gorham	455.63
Robert Hill	177.74
Ernest Holmes	37.50
Manson & Susan Hoyt	474.38
Kerwin & Jean Hyland	361.88
Kerwin & Jean Hyland	526.88
James & Sandra Ingerson	511.88
Ovila Jette	174.38
Wayne & Kathleen Kenison	329.38
Thomas Knapp	896.25
* Lawrence & Betty Livingston	412.50
Leo & Maureen Longchamps	463.13
Leo & Maureen Longchamps	48.75
Charles MacAlpine	101.25
Pauline Marcoux	114.38
William & Milvia Mosher	618.75
* Francis & Hilda Demuth	240.24
Melvin & Verginia Naylor	414.38
Maurice & Valarie Parent	157.50
* Ozer Parent	95.63
Ozer Parent	557.50
Daniel & Jean Paul	46.88

Clarence & Elsie Pickens	354.38
Robert & Joyce Randall	206.25
Greta Richards	180.00
Raymond Sandifer	55.00
Herbert & Vivian Santy	405.00
Arthur Schoff	2,244.38
Gary & Sandra Dodge	187.50
Alan Tewksbury	349.69
Glennard & Margaret Stiles	341.25
Clayton Stockley	395.63
Rodney Tardiff	239.39
John & Norma Tebo	39.38
*Kenneth Trevena	528.75
*Kenneth Trevena	41.25
*Amos & Phyllis Tryon	337.50
Clifford & Beverly Varney	328.13
V & G Realty Inc.	48.75
V & G Realty Inc.	1,608.75
V & G Realty Inc.	5,358.75
Frederick E. Wagner	178.13
Robert & Janet Warner	1,584.38
Charles H. Weed Jr.	1,284.38
Percy & Rosetta Wharem	429.38
Frederic & Patricia Winslow	900.00
Nancy Winslow	570.00
Frank & Paula Zuilkowski	292.50
*Corliss McKenzie - Boat	33.75
Merrill Rice - Boat	18.97
Raymond & Pauline Bacon	185.64
John Burrows	300.00
Beatrice Collins	303.52
John Coyle Sr.	75.88
George Marsh	97.56
Edward D'Andrea	172.09
John & Alice Day	452.57
Dorothy Drummond	149.05
Arthur Dubey Jr.	271.00
*Rockwood Dunham	1,300.80
Benjamin & Patricia Elliott	67.75
Eino & Minnie Fimlaid	322.49
Eino & Minnie Fimlaid	1,448.50
Robert Fisher	69.24
*George Fretz	635.50
Joseph & Betty Harriman	292.68
George & Wilma Hicks	154.47
Reginald Howe Jr.	123.31
Kerwin & Jean Hyland	592.14
Fordyce & Francese Leach	2,231.69
Amos & Thelma Locke	2,184.26



Richard & Leona Matthews	32.63
Gordon Merrill	102.98
*Robert Peckett III	40.65
Donald Pelletier	37.94
Erroll Pennock	36.59
*David & Fred Phillips	887.53
Paul Pilote	295.39
Peter Prange	724.93
Myron Rasicot	116.53
Susie Rasicot	39.30
Merrill Rice	455.42
Charles & Loretta Robinson	162.60
James Severyn	43.36
Charles & Monica Smith	128.73
Orison Smith	77.24
Donald Witcher	79.95
Frank Zuk	113.82
Frank Zuk	607.04
Gerard & Edna Beland	325.88
Emma Bowen	265.75
Percy & Rosetta Wharem	24.75
Gladys Kimber	227.25
George Tetreault	529.38
George Tetreault	38.50
David Williams	<u>136.13</u>
Total	\$53,155.97

\*Indicates payment after December 31, 1975

UNCOLLECTED RESIDENT TAXES  
Levy of 1975

Dennis Aldrich	\$ 10.00
Barbara Aldrich	10.00
Terry Aldrich	10.00
Donnie Aldrich	10.00
Robert Bain	10.00
Bernice Bain	10.00
Wayne Bain	10.00
Debra Bain	10.00
Nancy Barnhart	10.00
George Barton	10.00
Eleanor Barton	10.00
Robert Bean	10.00
Natalie Bean	10.00
Susan Belrose	10.00
Arthur Blodgett	10.00
Dorothy Blodgett	10.00
Richard Blodgett	10.00
DeAnn Blodgett	10.00
William Blodgett	10.00
Sandra Blodgett	10.00
Kenneth Burt	10.00
Sally Burt	10.00
* John Burnett	10.00
* Elizabeth Burnett	10.00
Constance Carbonneau	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
* Arthur Cogan	10.00
* Faith Cogan	10.00
John Conn	10.00
Joseph Cross	10.00
Patricia Cross	10.00
Joseph Cordeiro	10.00
Mona Cordeiro	10.00
John Day	10.00
Alice Day	10.00
Edward Day	10.00
Audrey DeJesus	10.00
* Francis Demuth	10.00
* Hilda Demuth	10.00
Gary Dodge	10.00

Sandra Dodge	10.00
Joseph Desy	10.00
Dorothy Drummond	10.00
Wasel Dusik	10.00
Priscilla Dusik	10.00
Vaughn Dusik	10.00
James Davila	10.00
Theresa Davila	10.00
Robert Defosse	10.00
Patricia Defosse	10.00
Florien Defosse Jr.	10.00
Arlene Defosse	10.00
John Didising Jr.	10.00
Deborah Didising	10.00
Benjamin Elliott	10.00
Patricia Elliott	10.00
Bruce Elliott	10.00
Robert Fisher	10.00
Donna Fisher	10.00
Bruce Forna	10.00
Patricia Forna	10.00
Debbie Forna	10.00
Wade Forna	10.00
Carla Forward	10.00
Ann Gonyer	10.00
Wesley Gordon	10.00
Larry Gadwah	10.00
Victoria Gadwah	10.00
Frances Goldfinger	10.00
Joseph Harriman	10.00
Betty Harriman	10.00
Armand Hebert	10.00
Joan Hebert	10.00
Robert Hill	10.00
Harriet Hill	10.00
Perle Holmes	10.00
Roberta Holmes	10.00
Horace Hood	10.00
John Hudson	10.00
Manson Hoyt	10.00
Susan Hoyt	10.00
Joy Hess	10.00
Bert Hood	10.00
James Ingerson	10.00
Sandra Ingerson	10.00
Lucille Ingerson	10.00
Howard Ingerson	10.00
Kathryn Kennard	10.00
Brenda Kinne	10.00

Charles Kousios	10.00
Gail Kousios	10.00
Alan Kenison	10.00
Angela Kenison	10.00
Ted Koffman	10.00
Reva Koffman	10.00
Elmo Lamont	10.00
Marion Lamont	10.00
Alan Lamont	10.00
Shannon Landon	10.00
Kenneth Lamont	10.00
Michael Legman	10.00
Lawrence Livingston	10.00
Betty Livingston	10.00
Dennis Locke	10.00
Velma Locke	10.00
Joanne Locke	10.00
Stanley Lyndes	10.00
Beth Lyndes	10.00
Edward MacDonald	10.00
Larry J. Mackie	10.00
Florence Mackie	10.00
Rosalie Mackie	10.00
William Mackie	10.00
George Miller	10.00
Stephan Moore	10.00
Peter Mossey Jr.	10.00
Christine McGuire	10.00
Robert Boutin	10.00
Gary Parent	10.00
Valarie Parent	10.00
* Ozer Parent	10.00
* Irene Parent	10.00
Neal W. Presby	10.00
Judith Presby	10.00
Dorothy Raimo	10.00
Robert Randall	10.00
Joyce Randall	10.00
Myron Rasicot	10.00
Susie Rasicot	10.00
Loretta Robinson	10.00
William Rothney	10.00
Stuart Simpson	10.00
Debbie Simpson	10.00
Orison Smith	10.00
Helen Smith	10.00
William Smith	10.00
Denise Smith	10.00
Marta Snell	10.00

Earl Steady	10.00
Stuart Sanft	10.00
Glennard Stiles	10.00
Margaret Stiles	10.00
Kirk Sinclair	10.00
Priscilla Sinclair	10.00
Charles Smith	10.00
Monica Smith	10.00
Stanley Smith	10.00
Terry Smith	10.00
Gilbert Schneider	10.00
Clayton Stockley	10.00
Linda Stockley	10.00
Bertha Sweet	10.00
William Stebbins	10.00
Thelma Stebbins	10.00
Theresa Stygles	10.00
Rodney Tardiff	10.00
Betty Tardiff	10.00
Lawrence Tardiff	10.00
* Raymond Tattersall	10.00
* Sharon Tattersall	10.00
Russell Tattersall	10.00
Eleanor Tattersall	10.00
Bonnie Thompson	10.00
Mary Lou Todd	10.00
Clifford Varney	10.00
Beverly Varney	10.00
Cindy Varney	10.00
Percy Wharem	10.00
Rosetta Wharem	10.00
Wesley Witcher	10.00
Dorothy Witcher	10.00
John W. Woods	10.00
Nelle Woods	10.00
Donald Wrigley	10.00
Bonita Wrigley	10.00
David Woods	10.00
Frank Zuilkowski	10.00
Paula Zuilkowski	10.00
Frank Zuk	10.00
Ada Zuk	10.00
Eric Zuk	10.00
Bonnie Thayer	10.00
Eric Snider	10.00
Jano Snider	10.00
	<hr/>
Total	\$1,890.00

\*Indicates payment after December 31, 1975

UNREDEEMED TAXES  
as of December 31, 1975

Levy of	1974	1973
Robert & Bernice Bain	\$ 246.09	\$
Robert & Natalie Bean	436.29	
Robert & Natalie Bean	45.58	
Arthur Blodgett	173.01	41.50
Richard Blodgett	107.60	221.42
Irving & Mary Chase	87.00	
Donald & Kathy Clough	197.93	
Edward & Mary Clough	197.64	
Benjamin & Patricia Elliott	498.89	
Bruce & Patricia Forna	842.32	727.38
Armand & Joan Hebert	518.72	284.16
James & Sandra Ingerson	545.24	454.25
*Lawrence & Betty Livingston	440.30	434.28
Leo & Maureen Longchamps	493.77	
Leo & Maureen Longchamps	53.47	
Daniel & Jean Paul	54.15	78.49
Clarence & Elsie Pickens	378.95	313.88
Robert & Joyce Randall	222.48	266.68
Gary & Sandra Dodge	202.65	377.74
Clifford & Beverly Varney	351.23	237.38
Robert & Janet Warner	1,678.05	1,785.46
Nancy Winslow	606.58	494.13
Frank & Paula Zuilkowski	313.48	
Edward D'Andrea	151.07	
Robert & Janet Warner		307.87
John & Alice Day	389.75	
Dorothy Drummond	131.56	109.47
Benjamin & Patricia Elliott	62.36	38.77
Reid & Jeanne Bessener		62.62
Joseph & Betty Harriman	248.43	
George & Wilma Hicks	136.13	
Fordyce & Frances Leach	1,903.50	
Charles & Loretta Robinson	143.04	273.28
Charles & Monica Smith	114.26	262.15
Orison Smith	70.37	38.77
David Williams	154.20	43.47
	\$12,196.09	\$6,853.15

\*Indicates payment after December 31, 1975

## 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, 1975		\$ 1,561.41
Received from Town of Lisbon		500.00
Trustees of Trust Funds		85.84
Town of Landaff		76.39
Miscellaneous		<u>89.70</u>
Total Receipts		\$ 2,313.34
 Expenditures:		
Aid to Adults-Direct	\$1,523.91	
Children	<u>138.20</u>	
Total Expenditures		<u>1,662.11</u>
 Cash on Hand, December 31, 1975		 \$ 651.23



TREASURER'S REPORT  
Year Ended December 31, 1975

RECEIPTS

Cash on Hand, January 1, 1975	\$161,100.54
Charlotte Derosia, Tax Collector	428,891.86
Charlotte Derosia, Town Clerk	18,800.54
Town of Landaff	318.41
Town of Lyman	820.71
Town of Sugar Hill	2,336.81
Lisbon Public Library	1,048.32
Lafayette National Bank	300,119.92
State of New Hampshire	67,669.37
Lisbon Fire Department	4,600.00
Miscellaneous	<u>2,843.97</u>
	\$988,550.45

PAYMENTS

Orders of the Selectmen Paid	\$934,055.73
Cash on Hand, January 1, 1976	<u>54,494.72</u>
	\$988,550.45

SPECIAL ACCOUNTS

<u>Sewerage Treatment Facilities - PNH 3076:</u>	
Cash on Hand, January 1, 1975	\$ 1.00
Payments	<u>----</u>
Cash on Hand, January 1, 1976	\$ 1.00
<u>Savings Account:</u>	
Account No. 162-001-0 Lafayette National Bank, Lisbon	\$ 96,270.43
Interest to December 31, 1975	<u>164.51</u>
	\$ 96,434.94



Certificates of Deposit:

Lafayette National Bank, Lisbon		
April 16, 1975	No. 2209	\$ 8,629.00
July 15, 1975	No. 2223	3,209.00
October 7, 1975	No. 10001	2,316.00
December 31, 1975	No. 10015	2,316.00
Interest to December 31, 1975		<u>1,116.00</u>
		\$ 17,586.00

Respectfully submitted,

Lillian S. Finley  
Treasurer

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SCHEDULE OF LONG TERM INDEBTEDNESS

December 31, 1975

Long Term Notes Outstanding:

Land & Easements	12/76	Sewer Construction	\$30,000.00
Land & Easements	12/77	Sewer Construction	20,000.00
Land & Easements	12/78	Sewer Construction	<u>12,000.00</u>

Total Long Term Notes Outstanding \$62,000.00

Bonds Outstanding:

Bridge Bond 4,000.00

Total Long Term Indebtedness \$66,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

December 31, 1975

Outstanding Long Term Debt - December 31, 1974 \$ 9,000.00

New Debt Created During Fiscal Year:

Long Term Notes Issued 62,000.00

Total \$71,000.00

Debt Retirement During Fiscal Year:

Long Term Notes Paid 5,000.00

Outstanding Long Term Debt - December 31, 1975 \$66,000.00

TOWN OF LISBON

REPORT OF THE WATER DEPARTMENT  
Year Ending December 31, 1975

ASSETS

Cash in Lafayette National Bank		\$ 4,198.11	
Petty Cash Fund			10.00
Uncollected bills:			
For Water Service	\$ 665.24		
For Labor, etc.	1,725.28		
Town of Lisbon ( $\frac{1}{2}$ of Backhoe)	<u>4,925.99</u>		<u>7,315.52</u>
			\$11,523.63

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	<u>15.00</u>	\$ 165.00	
C. Derosia, Collector, Overpayment			<u>77.00</u>
			\$ 242.00

TREASURER'S REPORT

Cash Balance, January 1, 1975	\$ 9,256.41	
Receipts for the year	12,505.09	
Overpayment by Collector	<u>77.00</u>	21,838.50
Less Commissioner's orders paid		<u>17,640.39</u>
Cash Balance, December 31, 1975		4,198.11

Respectfully submitted,

Lillian McBurney  
Treasurer

REPORT OF WATER RENT COLLECTOR

Warrant of 7/1/74 to 12/31/74		\$6,425.37		
Added: 34.50		6,459.87		
Less: Uncollected	\$ 753.25			
Abated	<u>48.50</u>	<u>801.75</u>	<u>\$ 5,658.12</u>	
Warrant of 1/1/75 to 6/30/75		6,986.12		
Added: 39.50		7,025.62		
Less: Uncollected	562.25			
Abated	<u>102.99</u>	<u>665.24</u>	<u>6,360.38</u>	
Water Rents Collected			\$12,018.50	
Bills for labor and materials given to Collector in 1975		486.59		
Uncollected as 12/31/75		<u>1,725.28</u>		
		<u>2,211.87</u>		
Less: Uncollected	1,725.28	<u>1,725.28</u>	<u>486.59</u>	
Total Collected and Remitted to Treasurer			\$12,505.09	

Respectfully submitted,

Charlotte P. Derosia  
Water Collector

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Collector

Water Rents		\$12,018.50
Labor and Materials:		
Town of Lisbon (Federal reimbursement Flood Damage)	221.00	
B. Lucas	10.00	
R. Sandifer	5.00	
Wm. Fitchett	95.50	
S. MacGilvary	41.66	
E. Bowen	50.00	
R. Luxford	43.43	
Leo Mayhew	5.00	
Travelers Insurance Co.	<u>15.00</u>	486.59
Overpayment by Collector		<u>77.00</u>
		\$12,582.09

DETAILED STATEMENT OF PAYMENTS

Maintenance of Chlorinator:		
Alan Fogg, Services	\$ 568.00	
John Danais Co., Chlorine	862.30	
Public Service Co. of N.H.	<u>47.46</u>	1,477.76
Repairs and Alterations:		
Alan Fogg	161.00	
B.I.F., Inc.	829.36	
Hersey Products Inc.	62.42	
Bert Couture	<u>60.00</u>	1,112.78
Miscellaneous:		
Community Oil Co.	85.45	
Mutt's Plowing	<u>30.00</u>	<u>115.45</u>
Total Chlorinator Maintenance		\$ 2,705.99
Maintenance of Lines:		
Contracted Labor and Supplies:		
Gerald Dennis	302.50	
Harry T. Andross, Inc.	246.90	
Town of Lisbon	85.30	
Lisbon Fire Department	<u>138.02</u>	772.72

Materials and Supplies:

Clark-Goudie Hardware	25.41	
H.R. Prescott & Sons Inc.	1,468.45	
Boston and Maine Railroad	5.00	
Reed Supply Inc.	107.96	
E.J. Prescott Inc.	348.87	
Morris Inc.	72.10	
G. Caldwell Co. Inc.	147.36	
Woodsville Auto Supply	12.00	
C.A. Turner Inc.	26.22	
Copper Sales Inc.	760.50	
Clinton Clough	75.00	
Campton Sand and Gravel	87.00	
Wallace Clough, Use of truck	10.00	<u>3,145.87</u>

Total Maintenance of Lines 3,918.59

Administration and Miscellaneous:

Wallace Clough, Commissioner	100.00	
Victor Snell, Commissioner	100.00	
Robert Elliott, Commissioner	100.00	
Lillian McBurney, Treasurer	25.00	
Charlotte P. Derosia, Collector	260.00	
Charlotte P. Derosia, Clerk	50.00	
Gerald Dennis, Superintendent	100.00	<u>735.00</u>

Miscellaneous:

Woolson and Clough, Insurance	38.00	
Postmaster, Lisbon, N.H.	64.34	
N.H. Water Works Association	20.00	
Town of Landaff, Taxes	8.28	
Supervisory Union #35	115.00	
Town of Lisbon	15.00	
O A B Employer	75.33	
Courier Printing Co.	5.76	
Littleton National Bank	12.10	
Wallace Clough, Mileage	42.00	
Ruth Reed Estate, Refund	15.00	
Water and Sewage Works	20.00	
McLarens Inc., Backhoe	9,850.00	<u>10,280.81</u>

Total Administration and Miscellaneous 11,015.81

Total Payments \$17,640.39

LISBON COMMUNITY SWIMMING POOL REPORT FOR 1975

Balance on Hand, January 1, 1975	\$	33.06
Received from the Town of Lisbon		1,000.00
		<hr/>
Total Cash Available	\$	1,033.06

EXPENSES

Pool-Playground Director	\$	900.00
Insurance		25.00
Painting		14.00
		<hr/>
Total Expenses	\$	939.00
		<hr/>
Balance on Hand, December 31, 1975	\$	94.06

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

SWIMMING POOL COMMITTEE

REPORT OF THE TRUSTEES

of the

LISBON PUBLIC LIBRARY

For the Year Ended December 31, 1975

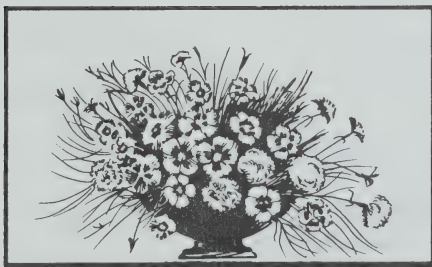
ORGANIZATION

TRUSTEES

Eugene B. McGregor, Chairman	Term Expires 1976
Janet Manley	Term Expires 1976
Rita Z. Besaw	Term Expires 1977
Fred Snell	Term Expires 1977
Isabella A. Smith	Term Expires 1978
Dorothy W. Presby	Term Expires 1978

STAFF

Carolyn Allbright, Librarian  
Harriet Dutton, Assistant



LISBON PUBLIC LIBRARY  
Proposed Budget for 1976

EXPENSES

Carolyn Allbright	\$ 2,300.00	
Harriet Dutton	700.00	
Natalie Bean	375.00	
Treasurer's Salary	100.00	
Social Security	200.00	
Books	1,210.00	
Magazines	220.00	
Electricity	350.00	
Insurance	340.00	
Supplies & Repairs	700.00	
Telephone	<u>200.00</u>	\$ 6,695.00

INCOME

Interest on Trust Funds	\$ 670.00	
Gift Books and Cash Gifts	175.00	
Town Appropriation	<u>5,850.00</u>	\$ 6,695.00

LIBRARIAN'S REPORT - 1975

Circulation of Books:

Adult			
Fiction	6,095		
Non-Fiction	<u>2,479</u>		8,574
Juvenile			
Fiction	3,788		
Non-Fiction	<u>364</u>		<u>4,152</u>
		Total	<u>12,726</u>

Increase of Book Stock:

Adult	222		
Juvenile	<u>66</u>		
		Total	288

Gift Books	55
Memorial Books (including 41 volume encyclopedia)	18

Respectfully submitted,

Carolyn K. Allbright  
Librarian



TREASURER'S REPORT FOR 1975

Lisbon Public Library

RECEIPTS

Cash on Hand January 1, 1975	\$ 523.54	
Town Appropriation	6,900.00	
Fines	6.00	
Sale of Books	19.70	
Memorial Books	200.59	
Interest on Trust Funds	673.44	
Cash Gift-Sarah Kurtz	10.00	
Cash Refund	4.00	
Cash Gift-Rug Hooking Class of Lisbon	<u>41.36</u>	\$ 8,378.63

DISBURSEMENTS

Salaries:		
Carolyn Allbright	\$2,078.10	
Harriet Dutton	724.90	
Jennie Laleme	196.86	
Natalie Bean	128.10	
Dorothy W. Presby	100.00	
Town of Lisbon, Social Security	189.70	
Books	1,219.83	
Magazines	217.80	
Oil	915.26	
Electricity	337.88	
Insurance	340.00	
Supplies & Repairs	421.61	
Telephone	197.39	
Town of Lisbon, Unused Part of	<u>585.00</u>	\$ 7,652.43
Cash on Hand December 31, 1975		\$ 726.20

Respectfully submitted,

Dorothy W. Presby  
Treasurer

## LISBON FIRE DEPARTMENT REPORT FOR 1975

We've had a very busy year as indicated in the following report.

Renovations to the fire station authorized by you at the 1975 Town Meeting are nearly finished. Except for a problem with the floor, all we have left to do is install lights and a new ceiling for which the Fire Department has appropriated \$600 of its own funds in addition to the \$5,000 which has already been given for the project. Under the direction of Stanley Snell, several members of the department have put in many hours getting the work done.

The replacement for the old #2 fire unit as authorized last year was also completed, and with the cooperation of Jesseman's Garage we now have a fine pumper.

We spent \$2,500 for a new "SWAT Wagon" for housing our fire coats and emergency equipment. With permission from the Selectmen, we sold the old panel truck and with the proceeds and another \$300 of our own purchased another two-way radio for Pumper #2. This makes all except one tanker now radio-equipped. We hope to be able to add that one soon.

We are hoping to install radio receivers in ten members' homes. In last year's budget, the Plectron Encoder for this system was purchased and with the home receivers the men will be tone-alerted directly by the dispatcher when there is an emergency.

All vehicles will be equipped with the Mutual Aid radio frequency. This will make the Mutual Aid System much more effective and will eventually allow for a central dispatcher. Mutual Aid continues to be a very important part of our fire protection. During 1975 we responded five times to calls for mutual aid from surrounding communities, and we were in turn reinforced by other departments in response to our calls five times.

At our annual meeting the firemen voted to go to a two-meetings-per-month program to enable us to update our training. Two men have been placed in charge of the training. Our bylaws have also been revised.

Our Thirteenth Annual Horse Show was again a tremendous success in spite of the rain. It is the first time we had a wet day and it was quite a different challenge to keep sand and gravel in supply so that trucks and vans could move instead of having to keep our tankers busy all day wetting the dust down! The Horse Show has been the source of the funds with which we have been able to do so much. We thank you for your support in this great undertaking and solicit your help again for our Bicentennial Show on July 11.

Calls answered by Fire Department:

- 12 - Chimney
- 9 - Grass, brush, or forest fire
- 4 - House
- 4 - Motor vehicle accident or fire
- 2 - False alarm
- 1 - 13 men, two days flood duty
- 2 - Rescue van
- 1 - Dump
- 8 - Miscellaneous

Other calls on red network:

- 41 - No answer
- 41 - Wrong number
  - 1 - 2 hours with small children on line--telephone company assisted

Respectfully submitted,

Harry T. Andross  
Fire Chief



ANNUAL REPORT OF  
LISBON POLICE DEPARTMENT  
Year Ending December 31, 1975

COURT CASES

Assault and Battery	2
Blinking Red Light Violation	1
Burglary	1
Conduct After Accident	1
Criminal Mischief	5
Disorderly Conduct	16
Driving While Intoxicated	31
Failure to Answer Summons	1
Inadequate Lights	1
Issuing Bad Checks	2
Juvenile Petition	4
Larceny	1
Misuse of Plates	3
Non-Inspection	19
Operating After Revocation	4
Operating Without Valid License	5
Permitting Unlicensed Person to Operate	2
Possession of Controlled Drug	5
Prohibited Acts	1
Reckless Conduct	1
Solid Line Violation	22
Speed	51
Stop Sign Violation	18
Tire Requirements	4
Unregistered Motor Vehicle	8
Procuring For a Minor	2
Allowing Dog at Large	1
Cruelty to Animals	<u>1</u>
Total Court Cases	213

(Total Court Cases in 1974 - 149)

OTHER DUTIES

Accidents Investigated	57
Arrests for Other Departments	14
Assisted Other Departments	200
Assisted Motorists or Persons	145
Attended Fires	26
Called Out After 2:00 a. m.	25
Delivered Message (Death or Emergency)	23

Dog Complaints	53
Found Lost Property	13
Juvenile Cases (No Court)	12
Open Doors	40
Received Stolen Property	1
Snow Machine Complaints	6
Took Persons to Hospital	22
Emergency Blood Runs	3
Unattended Deaths Investigated	6
Complaints Received and Investigated	406
Motor Vehicle Warnings	563
Total Persons in Station	1,475
Total Phone Calls (Joan Guilmette)	1,319
Total Phone Calls (Police Station)	1,142

It gives me great pleasure in reporting that for the second year in a row, 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. This is a record that the members of the Police Department are proud of.

This year we were able to put on another police officer to work forty hours per week. This is being funded by the Government CETA Program. This gives the citizens of Lisbon 24-hour coverage for five days per week. It also allows us to have a police officer for school traffic in the mornings. Our new Police Officer is Robert Liveston who was discharged from the Air Force after serving four years in the military police branch.

Officer Boutin attended the New Hampshire Police Standards and Training School in Portsmouth, New Hampshire this year for six weeks and graduated with high marks. Some of the courses Officer Boutin attended were: Accident Investigation, Motor Vehicle Code, How to Handle Domestic Complaints, Implied Consent Law, and Criminalistics.

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,

Richard Grayson  
Chief of Police

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand, January 1, 1975 \$ 2,355.90

RECEIPTS

Interest and Dividends	\$ 1,441.31	
Sale and Care of Lots	222.50	
Interments	910.00	
Cement Bases	112.50	
Sold Old Truck	<u>100.00</u>	
	\$ 2,786.31	
 Town Appropriation	 <u>7,000.00</u>	 <u>9,786.31</u>
		\$12,142.21

DISBURSEMENTS

Norman Ruggles, Sexton	\$ 3,214.84	
Labor, help	1,142.58	
Truck expense	316.11	
Mower expense	101.89	
Workman's Comp. & Liability Ins.	114.00	
Materials and Supplies	198.65	
Officer's salaries	258.91	
Lyle McBurney, plowing snow	225.00	
Employer's quarterly federal tax	1,343.33	
Robert Reed, auditing books	5.00	
Town of Lisbon, digging grave	6.00	
Title fee	2.00	
Clinton Clough, use of compressor	15.00	
Quipco, Inc. (loam)	605.00	
Lyle McBurney (loam, labor, trucking)	1,126.90	
Donald Fogg (seeding mulch hay)	35.00	
Lafayette National Bank (box rent)	6.00	
Agway (soil mix)	81.70	
Lewis H. Mardin, Sr. (bulldozer & labor)	172.50	
Town of Lisbon ( $\frac{1}{2}$ cost of stones)	111.79	
Peter Presby (fill)	151.20	
Gerald Dennis (digging grave)	4.00	
Rodney Tardiff (contract labor)	<u>166.00</u>	
		\$ 9,403.40
 Balance Cash on Hand, January 1, 1976		 <u>2,738.81</u>
		\$12,142.21

Respectfully submitted, Charlotte P. Derosia  
Treasurer

SALMON HOLE CEMETERY ASSOCIATION

Cash on Hand, January 1, 1975 \$ 8.48

RECEIPTS

Town of Lisbon	\$ 400.00	
Trust Funds	<u>250.43</u>	<u>650.43</u>
		\$ 658.91

DISBURSEMENTS

Mower	\$ 89.95	
Herbert Dodge, gas & oil	18.56	
Bernard Dodge, labor	508.00	
Social Security	<u>37.92</u>	\$ 654.43
Cash on Hand, January 1, 1976		<u>4.48</u>
		\$ 658.91

Respectfully submitted,

Susan Dodge  
Treasurer



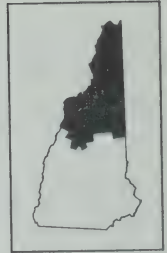
# Report of Trust Funds on December 31, 1975

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 on Hand at End of Year
			257 57	84 50					
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library	DEPOSITED IN LAFAYETTE NAT. BANK	257 57	84 50		00	19 60	19 60	
Oct 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery					56 97	10 99	10 99	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16			00	6 87	6 87	
April 3, 1929	Mary R. Cummings Fund, for libraries	3 Shares Lafayette Nat. Bk. Stock at 40.00 plus 1555.83	1675 83			00	123 07	123 07	
Mar. 28, 1931	John H. Rand Fund, for libraries	Lafayette National Bank	300 13			00	22 48	22 48	
July 21, 1934	Geo. F. and Lucella Parker Cushman, fund for libraries		400 00			00	29 95	29 95	
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00			00	7 48	7 48	
Apr 26, 1947	Ida M. Bishop Fund No 2, same purpose		100 00			00	7 48	7 48	
June 29, 1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00			00	7 48	7 48	
Nov 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		658 78			270 14	77 54	00	347 68
Nov 3, 1937	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		150 00			00	11 22	11 22	
Apr 22, 1938	Hoses Foster Fund, care of lot in Grove Hill Cemetery		500 00			148 78	41 70	32 85	157 63
Oct 10, 1940	Alice B. Oliver Fund for library	The Littleton Savings Bank	638 97			00	35 35	35 07	28
Oct 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery	New Hampshire Savings Bank	50 00			00	3 74	3 74	
Oct 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery	Lafayette National Bank	50 00			00	3 74	3 74	
Nov 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		150 00			00	11 22	11 22	
Apr 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00			00	11 22	11 22	
Aug 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00			00	11 22	11 22	00
Jan, 13, 1947	Susan M Dexter fund, care of lot Salmon Hole Cemetery		100 00			00	7 48	7 48	00
May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery		100 00			00	7 48	7 48	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	7 48	7 48	00
June 23, 1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00			00	3 74	3 74	00
July 18, 1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery		100 00			00	7 48	7 48	00



May 29, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.	Lafayette National Bank	00	3 74	3 74	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery		00	14 96	14 96	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery		00	14 96	14 96	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	Littleton Savings Bank	100 00	5 60	5 03	57
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Lafayette National Bank	500 00	37 40	37 40	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery		36 00	2 63	2 63	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery		12 00	88	88	00
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.		1000 00	74 80	74 80	00
Aug. 14, 1959	Nell T. Buffington Fund, For deserving Patients of Lisbon	Trust Department Bank of N. H. Concord, N. H.	191,055 03	153972 21	153972 21	15724 00
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	Lafayette National Bank	1000 00	74 80	74 80	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery		100 00	7 48	7 48	
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery		100 00	7 48	7 48	
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery		300 00	22 44	22 44	
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery		200 00	14 96	14 96	
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole		500 00	37 40	37 40	
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole		500 00	37 40	37 40	
Jan. 3, 1966	Jennie N. Whitcher Fund For Care of Lot Grove Hill		500 00	37 40	37 40	
Oct. 9 1968	George C. Morgan Fund Lisbon Library		1000 00	51 47	51 47	
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery		1000 00	66 95	66 95	
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery		100 00	7 48	7 48	
Sept. 1, 1971	Lee C. Clough and Josephine D. Clough Grove Hill Cemetery		200 00	10 29	10 29	
June 22, 1971	Mae Belle Morgan Library		1000 00	66 95	66 95	
Nov. 21, 1972	Cummings Fund Library		4243 04	318 04	318 04	
Oct. 22, 1973	Mary Cummings Trust for Indigents From Littleton Nat. bank		1378 22	84 99	84 99	
July 15, 1974	Payne Trust, Library		673 39	45 05	45 05	
Nov. 29, 1974	Col. Emery Relief Corp., Monument Fund		200 00	10 26	10 26	
May 5, 1975	Clayton and Sisan Olin Grove Hill Cemetery		100 00	3 40	3 40	

# North Country Council, Inc.



Karl T. Bruckner, President  
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia  
New Hampshire 03580

Telephone 603/823-8108

January 5, 1976

## Town of Lisbon, N.H. Town Report From the North Country Council

Assistance and information on solid waste planning, tax mapping, regional clearinghouse approval of the proposed sewage treatment project, and review of proposed highway projects are the services the North Country Council provided to the town in 1975. NCC staff attended three (3) evening meetings with local officials.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community", prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes.

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

Planning News, the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council Office in Franconia, N. H. (Tel. 823-8108).

In performing its duties, the Council attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use, and housing. Dissemination of planning information will be continued. The Council is working closely with the N. H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council sincerely appreciates and thanks the town for its support and participation. This support has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,

William Swett  
George Marshall

NCC Representatives

*North Country Home Health Agency, Inc.*

60 HIGH STREET

LITTLETON, N. H. 03561

1975 Report

Total of Services rendered to area towns:

5088 Skilled Nursing Visits to homes for purposes of: care of the chronically ill; short term care following hospitalization; short term acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; prevention, intervention and control of diseases.

4214 hours of Homemaker/Home Health Aide services: keeping patient as independent as possible; maintenance of patient in his own environment as long as he is able to be there; accomplished through assistance with personal care; ancillary nursing procedures; assistance with meal preparation and light house-keeping.

4 Physical Therapy visits by a registered Physical Therapist.

15 immunization clinics for pre-school children.

3 Adult Health Screening clinics for adults over 30 years of age. Follow-ups are done by our nurses.

5 Dental Screening clinics for pre-school children. Follow-ups and referrals done by this office.

6 Well-child clinics providing physical exams for pre-school children of low income families. Follow-ups and referrals made by this office.

3 Orthopedic clinics held at Littleton Hospital for all area residents.

1 Expectant Parents course.

1 Diabetic teaching course.

Aims for 1976: 4 Orthopedic clinics to be held at Littleton Hospital; increase in Expectant Parents courses; continuation of present clinic schedules with expansion of Well-child clinics.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of Home Care Services.

The Board of Directors of this non-profit agency is composed of volunteer members representing the towns served. New Board Members are elected at the Annual Meeting in January. All monies received are returned in direct services to the residents of the 17 towns.

Services rendered to residents of Lisbon

636 Skilled Nursing Care Visits

757 3/4 hours of Homemaker/Home Health Aide Service

62 Health Promotion and Assessment Visits

Lisbon residents may attend any of the clinics listed at any location.

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

### 1975 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	718	800
District	26	16-1/2
Town	2	3

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

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

BIRTHS -- 1975



Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
January 3, 1975	Stanley T. Smith	M	Stanley O. Smith	Terry J. Boutin	N. H.	N. H.
March 14, 1975	Joshua L. Blodgett	M	Francis L. Blodgett	Karen E. Hurley	Vt.	Vt.
March 24, 1975	Danielle L. Cullen	F	Daniel J. Cullen	Carol L. Smith	N. H.	N. H.
March 27, 1975	Dana L. Blodgett	F	Arthur E. Blodgett	Dorothy E. Smith	N. H.	N. H.
April 3, 1975	Benjamin A. Hess	M	Gregory A. Hess	Joy E. Bailey	Mich.	N. H.
April 7, 1975	Joanne M. Locke	F	Wayne D. Locke	Carol B. Trahan	N. H.	N. H.
May 2, 1975	Amy M. Whitther	F	Wesley H. Whitther	Dorothy Parent	N. H.	N. H.
May 11, 1975	Audrey L. Choate	F	Richard L. Choate	Beverly Richards	N. H.	N. H.
May 21, 1975	Gabriel J. Begin, Jr.	M	Gabriel Begin	Charlene Nile	Vt.	Conn.
June 4, 1975	Amanda M. Wright	F	William Wright, Jr.	Christine Bonnett	N. H.	Vt.
July 14, 1975	Brandon L. Simpson	M	Richard L. Simpson	Deborah Wiggs	N. H.	N. H.
September 1, 1975	Thomas A. Davila	M	Jaimie Davila	Theresa J. Patten	Puerto Rico	N. H.
September 24, 1975	Robert A. Locke	M	Alan R. Locke	Merry L. Clough	Vt.	N. H.
September 29, 1975	Adam R. Williams	M	Steven Williams	Deborah Hall	N. H.	N. H.
October 1, 1975	Sara J. Hicks	F	Russell Hicks	Mary Blodgett	Vt.	R. I.
October 7, 1975	Darin J. Powers	M	Richard Powers	Kathleen Ashton	N. H.	N. H.
October 17, 1975	Keith A. Jackson	M	David Jackson	Deborah Cameron	N. H.	Conn.
October 20, 1975	Raymond Tattersall, Jr.	M	Raymond Tattersall, Sr.	Sharon Gordon	N. H.	Maine
October 21, 1975	Regan A. Sibley	F	Roger Sibley	Carole Brooks	N. H.	N. H.
October 22, 1975	Yanuma Jivana Das Goins	M	Max Goins	Betty Cranford	Tenn.	N. H.
October 28, 1975	Robert Lee Lamont	M	Kenneth Lamont	Nancy Griggs	N. C.	Tenn.
November 9, 1975	Faith E. Guyette	F	Glenn Guyette	Janice Cummings	Vt.	Conn.
November 20, 1975	Jeffrey A. Locke	M	Bradley Locke	Debra Youngman	N. H.	N. H.
December 2, 1975	Melissa Whareem	F	Percy Whareem	Rosetta McConnell	N. H.	N. H.
December 19, 1975	Christina Howe	F	Reginald Howe, Jr.	Kathryn Clough	N. H.	N. H.
December 1, 1975	Joseph Ardolino	M	Giuseppe Ardolino	Deborah Nock	Italy	N. J.



MARRIAGES -- 1975

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 1, 1975 Monroe, N. H.	Joseph Lee Ward Cheryl Lynn Stebbins	Monroe, N. H. Lisbon, N. H.	10/25/53 09/06/55	R. Linfield Ward Sarah Fadden William Stebbins Thelma Estes	Ronald L. Hemenway Justice of the Peace Monroe, N. H.
February 14, 1975 Lisbon, N. H.	Joseph F. Cordeiro, Jr. Ramona A. Richards	Lisbon, N. H. Lisbon, N. H.	03/18/50 02/02/57	Joseph Cordeiro Sr. Mary Haywood Richard O. Richards Greta Pierson	Hollis W. Hastings Clergyman Lisbon, N. H.
February 15, 1975 Littleton, N. H.	Russell A. Hicks Mary Beth Blodgett	Littleton, N. H. Lisbon, N. H.	08/22/55 02/12/57	George Hicks Wilma Perkins Arthur Blodgett Dorothy Smith	Rev. Stephen Scruton Roman Catholic Priest Littleton, N. H.
March 1, 1975 Littleton, N. H.	Gregory A. Hess Joy E. Bailey	Berlin, N. H. Lisbon, N. H.	12/08/53 05/31/55	John M. Hess Ellen Rust Edson Bailey Harriet Whitcomb	Rev. A. Christopher Ives Methodist Pastor Littleton, N. H.
April 11, 1975 Lisbon, N. H.	William Churchill, Jr. Rebecca J. Wilkins	Franconia, N. H. Lisbon, N. H.	04/12/46 02/03/55	William Churchill, Sr. Marjorie Larkins Douglas Wilkins Marion Austin	Hollis W. Hastings Clergyman Lisbon, N. H.
April 12, 1975 Woodsville, N. H.	William F. Smith Denise H. Smith	Lisbon, N. H. Lisbon, N. H.	10/24/54 01/24/57	Orison Smith Helen Rathburn Francis Smith Jacqueline Condon	Rev. Jean Twembley Priest Woodsville, N. H.

May 24, 1975 Littleton, N. H.	Barry J. Lucas Lois M. Rothney	Lisbon, N. H. Lisbon, N. H.	06/06/49 08/12/51	Willard Lucas Margaret Chamberlin Cecil Rothney Cecilia Kopanski	Rev. John Poirier Priest Littleton, N. H.
May 31, 1975 Lisbon, N. H.	Martin Hoxley Gelia Wallace	Lisbon, N. H. Lisbon, N. H.	06/03/43 01/22/44	Clyde Hoxley Jessie Smith Julian Wallace Nancy Alston	George H. Marshall Justice of the Peace Lisbon, N. H.
May 31, 1975 Monroe, N. H.	Alan Locke Merry Clough	Monroe, N. H. Lisbon, N. H.	12/10/49 10/14/55	Robert Locke Priscilla Plamandon Edward Clough Mary Finley	C. E. Benedict Minister Monroe, N. H.
June 7, 1975 Lisbon, N. H.	Jean Belisle Eloise Young	Springfield, Mass. W. Springfield, Mass.	09/24/49 07/22/48	Gerard Belisle Marie Favreau Gerald Young Barbara Howland	Hollis W. Hastings Clergyman Lisbon, N. H.
June 21, 1975 Lisbon, N. H.	Lawrence Mossey Auralie Bickford	Lisbon, N. H. Lisbon, N. H.	04/22/53 08/16/55	Peter Mossey, Sr. Louise Caswell James Bickford Aurelia Kingsley	Hollis W. Hastings Clergyman Lisbon, N. H.
June 21, 1975 Lyman, N. H.	William Mackie Chie Aldrich	Lisbon, N. H. Lisbon, N. H.	06/21/24 11/28/33	Edward Mackie Annabelle Kitteridge Kameshiro Hashimoto Kami Kafeya	Rev. Elizabeth Bogert Minister Lyman, N. H.
June 28, 1975 Lisbon, N. H.	George Stevens Kathleen Bean	Lisbon, N. H. Landaff, N. H.	10/31/53 12/14/56	Harold Stevens Jane Drew Bradley Bean Betty McConnell	William Krogstad Episcopal Priest Woodsville, N. H.
July 4, 1975 Lisbon, N. H.	Richard Santy Debra Millette	Lyman, N. H. Lisbon, N. H.	02/16/53 04/30/57	Robert E. Santy Edith Coyer Malcolm Millette Sally Thayer	Hollis W. Hastings Clergyman Lisbon, N. H.
July 4, 1975 Lisbon, N. H.	Richard Ryan Ann Lux	Watertown, N. Y. Littleton, N. H.	02/23/38 01/26/42	William Ryan Carolyn Anderson John Hennessey Stella Bagley	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.

July 5, 1975 Littleton, N. H.	William Carpenter Laurie Sawyer	Bethlehem, N. H. Lisbon, N. H.	11/07/52 11/05/55	Maurice Carpenter Lillian Churchill Merrill Sawyer Betty Elliott	Rev. Thomas Campbell Clergyman Littleton, N. H.
July 26, 1975 Bethlehem, N. H.	Merrill Rice Shirley Mardin	Lisbon, N. H. Littleton, N. H.	07/26/27 08/08/37	Howard Rice Evelyn Turcotte Augustine Langtange Maude Norwood	Myrtle Ledoux Justice of the Peace Bethlehem, N. H.
August 2, 1975 Lisbon, N. H.	John Lynaugh Marcia Dusik	Littleton, N. H. Lisbon, N. H.	12/13/46 08/01/49	Howard Lynaugh Nora Stuart Wasel Dusik Priscilla Mason	Hollis W. Hastings Clergyman Lisbon, N. H.
August 21, 1975 Woodsville, N. H.	Harry Woods Iola Nutting	Lisbon, N. H. Lisbon, N. H.	11/24/01 02/26/17	William Woods Adeline Elwell William Howland Florence Bennet	John D. Cornelius Ordained Minister Woodsville, N. H.
September 5, 1975 Woodsville, N. H.	Bradley Locke Debra Youngman	Lisbon, N. H. Wells River, Vt.	05/17/57 09/02/57	Ronald Locke Ida Towle Kenneth Youngman Eleanor Gray	John D. Cornelius Ordained Minister Woodsville, N. H.
October 4, 1975 Lisbon, N. H.	Ernest Hersey Virginia Berry	Bretton Woods, N. H. Lisbon, N. H.	08/08/07 04/09/25	Charles Hersey Alice Huckins William Cote Margaret Mackalney	Hollis W. Hastings Clergyman Lisbon, N. H.
September 6, 1975 Littleton, N. H.	Donald Butson Denise Tanguay	Lisbon, N. H. Lisbon, N. H.	05/20/56 05/22/57	Forrest Butson, Jr. Beverly Pettis Richard Tanguay Therese Moulton	Rev. Stephen Scruton Roman Catholic Priest Littleton, N. H.
October 11, 1975 Littleton, N. H.	Steven Dube Patricia Longchamps	Lisbon, N. H. Lisbon, N. H.	09/11/57 06/23/57	Renee Dube Betty Hatley Leo Longchamps Alma Baggatt	Rev. Thomas Campbell Clergyman Littleton, N. H.
October 25, 1975 Lisbon, N. H.	Robert Bruleigh Sadie Burgin	Groton, Vt. Groton, Vt.	07/17/34 06/13/18	Mervil Bruleigh Josephine Pray Louis Derosia Josie Bemis	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.



October 27, 1975 Lisbon, N. H.	Thomas Heath Jory Sivin	Lisbon, N. H. Lisbon, N. H.	12/01/49 08/13/49	Harold Heath Gerda Busalt Norman Sivin Shirley Myers	George Foss III Justice of the Peace Sugar Hill, N. H.
November 9, 1975 Lisbon, N. H.	Douglas McKown Ruth Stokes	Lisbon, N. H. Moultonboro, N. H.	06/05/16 09/22/20	Nathan McKown Beatrice Hurd Gilbert Morse Flora Hunttoon	Hollis W. Hastings Clergyman Lisbon, N. H.
December 6, 1975 Lisbon, N. H.	Robert Boutin Jeannette Livingston	Lisbon, N. H. Lisbon, N. H.	12/05/56 02/12/59	Arthur Boutin Virginia Laleme Lawrence Livingston Betty Chase	Hollis W. Hastings Clergyman Lisbon, N. H.



DEATHS -- 1975

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 1, 1975	Lisbon, N. H.	Earl Clough	74	N. H.	M	Serv. Sta. Oper.	Percy F. Clough	Flora Dodge
Jan. 23, 1975	Merredith, N. H.	George M. Goudie	86	N. H.	M	Hardware Store	Lawrence Goudie	Olina Thornton
Feb. 4, 1975	Lisbon, N. H.	Mae D. Ingerson	55	N. H.	F	Housewife	James L. Douglas	Annie Bradley
Feb. 7, 1975	Littleton, N. H.	Richard Valley	46	N. H.	M	Dishwasher		Lottie Valley
Feb. 12, 1975	Littleton, N. H.	Ruth A. Jette	62	N. H.	F	Housewife	Bart Charbona	Mabell Decato
Feb. 16, 1975	Lisbon, N. H.	Benjamin H. Powers	87	Vt.	M	Farmer	George Powers	
Feb. 19, 1975	Concord, N. H.	Robert M. Marcoux	72	Maine	M	Grocery Market	Charles Marcoux	Modeste Fortis
Mar. 2, 1975	Lisbon, N. H.	Elliott Webster	72	Mass.	M	Logger	Daniel Webster	Mary Elliott
Apr. 5, 1975	Hanover, N. H.	F. Clarence Pettis	68	Vt.	M	Wood Foreman-Ret.	Freebon Pettis	Emma Fenoff
Apr. 21, 1975	Lancaster, N. H.	Corrine Astle	91	N. H.	F		William Weston	Annabelle Brown
Apr. 23, 1975	Whitefield, N. H.	Irene C. Chase	75	N. H.	F	Stitcher-Ret.	Sidney Connor	Carey Leonard
July 10, 1975	Hanover, N. H.	Lizetta D. Rankin	61	N. H.	F	Teacher-Ret.	Fred Dow	Sarah Gillen
July 31, 1975	Plymouth, N. H.	Julia Towle	89	N. H.	F	Housewife	Enoch Howland	Ada Streeter
July 27, 1975	Haverhill, N. H.	Elsbeth Buhtz	100	Germ.	F	Housewife		
July 28, 1975	Littleton, N. H.	Susan S. Dodge	74	N. H.	F	Housewife	William Stephens	Myrtis Smith
Aug. 1, 1975	Littleton, N. H.	E. Frances Howard	69	N. H.	F	Floor Lady	Llewellyn Perkins	Mary Ann Finegan
Aug. 5, 1975	Littleton, N. H.	Harold Bailey	74	Vt.	M	Lumber Work	Elmer Bailey	Carrie Spaulding
Aug. 29, 1975	Pembroke, N. H.	Paul Dana Clark	24	N. H.	M	Foreman	Dr. George Clark	Edith Flanders
Sept. 5, 1975	Littleton, N. H.	Donald R. Leavitt	55	N. H.	M	Shoe Shop	Rupert Leavitt	Helen Connors
Sept. 11, 1975	Lisbon, N. H.	Hilda Cunniff	71	N. Y.	F	Biologist-Ret.	Michael Cunniff	Everesta Spink
Oct. 9, 1975	Littleton, N. H.	Clyde E. Merrill	72	Mass.	M	Truck Driver	Eugene Merrill	Lillian Mardin
Oct. 15, 1975	Landaff, N. H.	Walter A. Kimber Jr.	50	Conn.	M	Furn. Finisher	Walter A. Kimber	Emma Baker
Nov. 16, 1975	Haverhill, N. H.	Della J. Dearborn	87	N. H.	F	Housewife	Darais Jesseman	Louella Bailey



