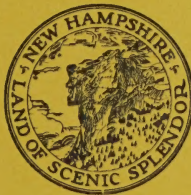


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ANNUAL REPORT

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



Year ending December 31, 1976

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TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

Year ending December 31, 1976



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LISBON TOWN OFFICERS - 1976

MODERATOR
George H. Marshall

TOWN CLERK
Charlotte P. Derosia

TREASURER
Lillian S. Finley

SELECTMEN
William F. Swett, 78
Earl W. White Sr., 77

Dan Cullen, 79

TAX COLLECTOR
Charlotte P. Derosia

AUDITORS
Wallace S. Clough

Raymond J. Clough

SUPERVISORS OF THE CHECK LIST
Charles K. Besaw

William F. Clark

Donald Fogg

LIBRARY TRUSTEES
Fred W. Snell, 77
Dorothy W. Presby, 78
Janet Manley, 79

Rita Besaw, 77
Isabella A. Smith, 78
Eugene B. McGregor, 79

TRUSTEES OF TRUST FUNDS
Ernest Butson, 77

Alan Fogg, appointed, 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

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Sewage Plant, Land	61,300.00
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	\$246,275.00





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 eighth 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 twenty-six thousand four hundred and thirty dollars (\$26,430.00) plus interest of \$850.00 or total of \$27,280.50 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	\$ 9,000.00
Town Officers Expenses	8,000.00
Elections & Registrations	500.00
Town Hall & Other Buildings	10,000.00

Reappraisal of Property		1,000.00
Insurance		13,500.00
Employee's Health Insurance		4,500.00
Fire Department		10,000.00
Police Department		28,000.00
Health Department		3,048.00
Cottage Hospital	\$ 500.00	
Littleton Hospital	500.00	
N. C. Health Agency	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		3,938.30
Town Maintenance		
Summer		30,000.00
Winter		30,000.00
Highway Subsidy		13,201.97
Street Lighting		12,200.00
Christmas Lighting		300.00
Town Road Aid		812.02
Oiling		8,000.00
Library		6,650.00
Old Age Assistance		6,000.00
Town Poor		4,000.00
Memorial Day		150.00
Damage & Legal Expense		1,000.00
Board of Adjustment		100.00
Planning Board		400.00
Parks & Playgrounds		3,175.00
Swimming Pool	1,775.00	
Skating Rink	800.00	
Ski Tow	600.00	
Cemeteries		7,400.00
Advertising & Regional Associations		1,405.00
N. C. Council	905.00	
W. M. Regional Assn.	500.00	
Employees Retirement & Social Security		5,500.00
Timber Tax Debt		636.66
Sewage Plant Land Note		20,000.00
Sewage Plant Land Note Interest		1,920.00
Equipment Note (Article 16-1976)		11,500.00
Equipment Note Interest		3,737.50
Interest on Tax Anticipation Notes		<u>4,000.00</u>
To be raised and appropriated		\$269,624.45

7. To see if the Town will vote to authorize the Board of Selectmen to apply fifteen thousand dollars (\$15,000.00) from surplus funds to reduce the amount to be raised by taxes under Article 6.
8. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.
9. 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.
10. 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.
11. To see if the Town will vote to raise and appropriate a sum not to exceed nine thousand dollars (\$9,000.00) for the purpose of purchasing a new tractor with mower for the Highway Department, money to be taken out of surplus funds.
12. To see if the Town will vote to raise and appropriate a sum not to exceed two thousand two hundred dollars (\$2,200.00) for the purpose of buying a new plow for the Highway Department, money to be taken out of surplus funds.
13. To see if the Town will vote to raise and appropriate a sum not to exceed two thousand one hundred dollars (\$2,100.00) for the purpose of purchasing and installing storm windows on the Town Hall, money to be taken out of surplus funds.
14. To see if the Town will vote to raise and appropriate a sum not to exceed nine hundred dollars (\$900.00) for the purpose of insulating the Library attic, money to be taken out of surplus funds.
15. To see if the Town will vote to raise and appropriate a sum not to exceed three thousand dollars (\$3,000.00) for the purpose of installing a concrete deck on the Breezyhill Bridge, money to be taken out of surplus funds.

16. To see if the Town will vote to raise and appropriate the sum of four thousand five hundred dollars (\$4,500.00) for the replacement of the Lisbon Fire Department 1946 Ford tanker chassis, money to be taken out of surplus funds.
17. To see if the Town will vote to raise and appropriate for the purpose of establishing a tax map as required by R. S. A. 31:95a, a sum of money not to exceed eighteen thousand dollars (\$18,000.00) to be divided into four annual payments not to exceed four thousand five hundred dollars (\$4,500.00) each in 1977, 1978, 1979 and 1980.
18. To see if the Town will vote to appropriate and authorize the withdrawal from the Public Works Employment Act of 1976 Fund which the Board of Selectmen were authorized to apply for and accept monies by vote of the Town at a Special Town Meeting held November 10, 1976 for use of constructing improvements to the Town owned Water Works in the amount of two hundred ninety nine thousand five hundred fifty seven dollars (\$299,557.00).
19. To see if the Town will authorize the Board of Selectmen to borrow a sum of money, not to exceed ten thousand dollars (\$10,000.00) to pay for initial operation of the sewage treatment plant and pumping stations. Such sum of money to be paid back to the Town by the user fees collected to operate the system.
20. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of persons who go there for treatment. (by petition)
21. To see if the Town will vote to maintain the road on Hodge Hill from the Arthur Tyler residence to the property of Sumner Harris, approximately 4/10 of a mile. (by petition)
22. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 16th day of February 1977.

Earl W. White
William F. Swett
Daniel Cullen

A true Copy Attest:

BUDGET OF THE TOWN OF LISBON,

Estimate of the Revenue for the Year 1977 Compared with
Actual Revenue for the Year 1976

SOURCES OF REVENUE	Estimated 1976	Actual 1976	Estimated 1977
From State:			
Interest & Dividends Tax	\$ 5,000.00	\$10,701.50	\$ 7,500.00
Savings Bank Tax	2,000.00	3,374.65	3,000.00
Meals & Rooms Tax	8,000.00	10,156.11	8,000.00
Duncan Fund	39,923.78	3,923.78	3,938.30
Highway Subsidy(Cl. IV&V)	13,276.67	16,582.51	13,201.97
Reimbursement a/c Gas Tax	1,100.00	1,073.32	1,000.00
Reimbursement a/c Business Profits Tax (Town Portion)	20,929.00	22,967.64	21,000.00
Reimbursement a/c Town Road Aid		2,544.70	
Reimbursement Forest Conservation Aid		67.62	
Bounties		3.00	
From Local Sources:			
Dog Licenses	450.00	589.60	500.00
Motor Vehicle Permit Fees	18,000.00	24,233.68	20,000.00
National Bank Stock Taxes	250.00	243.70	250.00
Resident Taxes Retained	6,300.00	7,240.00	6,500.00
Normal Yield Taxes Assessed	2,400.00	3,821.57	2,400.00
Income From Departments	200.00	161.31	200.00
Dump	526.00	532.00	532.00
Interest	300.00	682.87	300.00
Sugar Hill Bridge Share	1,814.27	1,814.27	

(Estimated revenue continued on page 10)

NEW HAMPSHIRE FOR THE YEAR 1976

Estimate of Expenditures for the Year 1977 compared with
Actual Expenditures for the Year 1976

	Approp. 1976	Actual 1976	Estimated 1977
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 8,000.00	\$ 8,183.96	\$ 9,000.00
Town Officers' Expenses	7,000.00	7,284.88	8,000.00
Elections and Registrations	800.00	978.85	500.00
Town Hall & Other Buildings	9,000.00	8,894.13	10,000.00
Employees' Retirement & Social Security	5,500.00	5,023.26	5,500.00
Reappraisal of Property	1,000.00	990.00	1,000.00
Information Booth	600.00	600.00	
Protection of Persons & Property:			
Police Department	26,500.00	30,161.86	28,000.00
Fire Department	9,000.00	11,211.57	10,000.00
Pine Blister Rust Control	169.00	169.00	
Insurance	12,500.00	13,183.36	13,500.00
Planning & Zoning	500.00	493.70	500.00
Damages & Legal Expense	1,000.00	681.65	1,000.00
Civil Defense	50.00		50.00
Employee Health Insurance			4,500.00
Health Department:			
Health Department, including Hospitals, Health Agencies & Health Officer	3,048.00	3,048.00	3,048.00
Vital Statistics	100.00	100.00	100.00
Sewer Maintenance	3,500.00	3,249.64	3,500.00
Town Dump	2,400.00	2,166.75	2,400.00
Highways & Bridges:			
Duncan Fund	3,923.78	3,923.78	3,938.30
Town Maintenance - Summer & Winter	56,000.00	56,479.77	60,000.00
Street Lighting	12,200.00	11,388.50	12,200.00
Highway Subsidy	13,276.67	13,276.67	13,201.97
Town Road Aid	816.16	3,395.69	812.02
Oiling	7,000.00	7,000.00	8,000.00
Christmas Lighting	300.00		300.00

(Estimated expenditures continued on page 11)

(Revenue continued from page 8)

From Federal Sources:

Revenue Sharing plus Interest	17,123.52	17,112.76	27,280.50
Long Term Notes, Equipment	<u>57,500.00</u>	<u>57,500.00</u>	<u> </u>

Total Revenues from all sources except Property Taxes	\$159,093.24		\$115,602.77
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AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>\$154,021.68</u>
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TOTAL REVENUES			\$269,624.45
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(Expenditures continued from page 9)

Libraries:	5,850.00	5,850.00	6,650.00
Public Welfare:			
Town Poor	800.00	2,609.99	4,000.00
Old Age Assistance	6,000.00	5,763.64	6,000.00
Patriotic Purposes:			
Memorial Day	150.00	108.00	150.00
Recreation:			
Parks and Playgrounds	2,400.00	2,400.00	3,175.00
Public Service Enterprises:			
Municipal Water		933.58	
Cemeteries	7,400.00	7,400.00	7,400.00
Advertising & Regional Associations	1,323.00	1,323.00	1,405.00
Debt Service:			
Timber Tax	535.00	212.97	636.66
Principal & Long Term Notes & Bonds	30,000.00	30,000.00	20,000.00
Interest - Long Term Notes & Bonds	4,000.00	3,720.00	1,920.00
Interest on Temporary Loans	4,500.00	3,323.28	4,000.00
Principal - Long Term Notes & Bonds			11,500.00
Interest - Long Term Notes & Bonds			3,737.50
Capital Outlay:			
Article 10	20,000.00	19,500.00	
Article 11	12,500.00	12,500.00	
Article 12	3,300.00	3,300.00	
Article 13	10,000.00	15,366.68	
Article 14	6,000.00	5,455.43	
Article 15	15,000.00	17,000.00	
Article 21	2,000.00	2,028.00	
TOTAL APPROPRIATIONS	\$315,941.61	\$330,679.59	\$269,624.45



SELECTMEN'S REPORT

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

During the year 1976 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 implementing and supervising the construction of the Sewage Disposal Facility, upkeep and maintenance of the highway system and the maintenance of our equipment and buildings and on the heating system at the Town Hall.

The appropriations recommended for 1977 for the support of town business shows an increase in several accounts, namely, Town Poor, more realistic figures for the Fire and Police Departments, Highway Department and increased use of the Town Hall calling for additional heat and electricity.

SOLID WASTE DISPOSAL

Much time has been spent in looking at all facets of this problem. As reported last year we are to stop burning at the dump by July 1 of this year. After studying all areas it appears that a Landfill Operation is the one we will need to pursue. Plans have been drawn up to use land now currently owned by the Town. Our Representative to the General Court has introduced a bill which will exempt small towns from the provisions of the Clean Burning Act. If this is accepted Lisbon will be able to continue burning at the local dump. However, we need to be ready for Landfill if this bill is not passed.

SEWAGE DISPOSAL PROJECT

At long last this project is well on its way and should be completed by this fall. Most of you are aware of the work being done and many of you have expressed your opinions to the Board so no explanation is necessary at this time. We are, however, on schedule and have been able to effect a few savings. It is anticipated that a representative from Green Engineering will be present at Town Meeting to explain the progress, any savings, problems encountered, and those facing us before the finish of the project. You will have an opportunity to ask questions at that time.

OTHER ITEMS

In our report of last year, we outlined some of the needs and included articles in the Warrant to accomplish them. The work on the renovation of the Fire Station and Police Station has been completed. The painting of the Town Hall exterior has been done and the work on the heating system was done during this year. In addition the interior of the Town Hall was painted and the floors refinished. The Board wants to thank all who contributed funds or time and effort in getting this work done. We especially want to thank Barbara Jesseman, Nancy Landry and their committee for the many hours spent in spearheading the renovation. Also our thanks to the Lisbon Lions for their contribution in refinishing the floor and having the painting done in the Hall. You are all invited to look over these projects and you will be able to realize the amount of savings these people have effected for the Town.

The Town Hall has been used more this year than any time in the past. It serves as the meeting place for the Senior Citizens, is being used by the Friends in Council, the Lions basketball program and the school system is using it for middle school basketball. It is also available for use by other groups in town. A 10,000 gallon fuel tank was installed last year at our recommendation with the hopes of reducing the fuel costs. However, the increased use of the building has increased the amount of fuel needed, thus no savings.

Your Selectmen have very carefully gone over the budget proposed for 1977 and feel it represents true figures needed for the efficient operation of our town. We also feel that the items requested in the Special Articles are necessary, especially the article with reference to the Library.

Respectfully submitted,

Earl W. White
William F. Swett
Daniel P. Cullen

Town of Lisbon

BALANCE

ASSETS

Cash:

In Hands of Treasurer	\$193,216.39	
In Hands of Officials	<u>27,280.50</u>	\$220,496.89

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		\$220,597.89
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Accounts Due Town:

Accounts Receivable		4,152.88
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Unredeemed Taxes:

Levy of 1974	\$ 3,561.91	
Levy of 1975	<u>17,747.45</u>	21,309.36

Uncollected Taxes:

Levy of 1976, including Resident Taxes		<u>58,089.93</u>
--	--	------------------

TOTAL ASSETS		\$304,150.06
--------------	--	--------------

LIABILITIES

Accounts Owed by the Town:

Special Appropriation - New Dump	\$ 1,695.00
Unexpended Revenue Sharing Funds	
\$26,430.00 + \$850.00 Interest	27,280.50
Planning Board	400.00
Board of Adjustment	100.00
2% Bond & Debt Retirement Taxes	768.76
Equipment Fund	1,112.25
School District I	147,600.33
School District III	53,136.07
Anti-Recession Funds	159.00
Sewage Treatment Facilities	<u>1.00</u>

Total Accounts Owed by the Town \$232,252.91

State and Town Joint Highway Construction Accounts:

TRA	35.00
Highway Subsidy	<u>3,305.84</u>

TOTAL LIABILITIES \$235,593.75

Current Surplus

68,556.31

GRAND TOTAL \$304,150.06

Current Revenue:

From Local Taxes:

Property Taxes - 1976	\$413,214.54
Resident Taxes - 1976	7,240.00
National Bank Stock Taxes - 1976	243.70
Yield Taxes - 1976	<u>3,821.57</u>

Total Current Year's Taxes Collected
and Remitted

\$ 424,519.81

Property Taxes and Yield Taxes, Previous

Years	54,625.81
Resident Taxes, Previous Years	1,600.00
Costs	1,059.84
Interest Received on Delinquent Taxes	4,607.45
Penalties: Resident Taxes	168.00
Tax Sales Redeemed	28,968.38
Overpaid Treasurer	<u>2.18</u>

Total Local Taxes

\$ 515,551.47

From State:

Town Road Aid	\$ 2,544.70
Duncan Fund	3,923.78
Highway Subsidy	16,582.51
Interest & Dividends Tax	10,701.50
Bounties	3.00
Savings Bank Tax	3,374.65
Fighting Forest Fires	67.62
Reimbursement a/c Motor Vehicle	1,073.32
Meals & Rooms Tax	10,156.11
Reimbursements a/c Business	
Profits Tax	<u>22,967.64</u>

Total from State

\$ 71,394.83

From Local Sources, Except Taxes:

Dog Licenses	\$ 589.60
Filing Fees	11.00
Interest Received on Deposits	1,315.14
Income From Departments	7,616.39
New Dump	190.82
Motor Vehicle Permits	<u>24,233.68</u>

From Local Sources, Except Taxes \$ 33,956.63

(Receipts continued on page 18)

PAYMENTS

December 31, 1976

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$	8,183.96
Town Officers' Expenses		7,284.88
Election and Registration Expenses		978.85
Expenses - Town Hall and Other Town Buildings		8,894.13
Reappraisal of Property		990.00

Protections of Persons and Property:

Police Department		30,161.86
Fire Department		11,211.57
White Pine Blister Rust		169.00
Planning and Zoning		493.70
Insurance		13,183.36

Health:

Health Department		3,048.00
Vital Statistics		100.00
Sewer Maintenance		3,249.64
Town Dump		2,166.75
New Dump - Special Appropriation		750.08

Highways and Bridges:

Town Road Aid		3,395.69
Town Maintenance - Summer	\$27,782.79	
Winter	28,696.97	56,479.77

Highway Subsidy

Street Lighting		13,276.67
Oiling		11,388.50
Duncan Fund		7,000.00
		3,923.78

Library

5,850.00

Public Welfare:

Old Age Assistance		5,763.64
Town Poor		2,609.99

Recreation:

Parks and Playgrounds		2,400.00
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Public Service Enterprises:

Municipal Water Department		933.58
Cemeteries		7,400.00

(Payments continued on page 19)

(Receipts Continued)

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$100,000.00
Proceeds of Long Term Notes	57,500.00
Refunds	51,626.80
Sugar Hill Bridge Bond & Interest	1,814.27
Library OASI	401.37
Revenue Sharing	16,470.00
Interest on Investments of Revenue Sharing	642.76
Temporary Savings Account plus Interest	96,270.43
Certificate of Deposit Cashed	65,000.00
U. S. Treasurer - Anti-Recession Funds	<u>159.00</u>

Total Receipts other than
Current Revenue \$ 389,884.63

Total Receipts from all Sources 1,010,787.56

Cash on Hand, January 1, 1976 54,494.72

GRAND TOTAL \$1,065,282.28

(Payments Continued)

Payments to Other Governmental Divisions:

2% Bond & Debt Retirement Taxes	
State of N. H.	212.97
School Districts	300,382.40
County Taxes	22,827.38

Debt Service:

Interest on Tax Anticipation Notes		3,323.28
Interest on Long Term Notes		
Bridge Note Interest	77.48	
Sewage Plant Land Note Interest	3,720.00	3,797.48
Payments on Tax Anticipation Notes		100,000.00
Payments on Long Term Notes		
Bridge Note	4,000.00	
Sewage Plant Land Note	30,000.00	34,000.00

Capital Outlay:

Article X - 1976 - Loader		19,500.00
Article XI - 1976 - Highway Dept. Truck		12,500.00
Article XII - 1976 - Police Cruiser		3,300.00
Article XIII - 1976 - Town Hall Htg. System		15,366.68
Article XIV - Painting Exterior of Town Hall		5,455.43
Article XV - Conrad's Mill Bridge		17,000.00
Article XXI - Fire Hose		2,028.00
Land and Easements - Sewer System		15,340.00
Remodeling Fire Station		1,059.53
Payments to Capital Reserve Funds		
Certificate of Deposit		65,000.00

Unclassified:

Damages and Legal Expense		681.65
Bounties		5.50
Memorial Day		108.00
Retirement and Social Security		5,023.26
Social Security and Withholding -		
Library Employees & Sewer System		
Bookkeeper		589.59
Discounts, Abatements and Refunds		63.22
Taxes Bought by Town		31,291.12
Advertising & Regional Associations		1,323.00
Information Booth		600.00

Total Payments for all Purposes 872,065.89

Cash on Hand, December 31, 1976 193,216.39

GRAND TOTAL \$1,065,282.28

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$515,551.47
U.S. Treasurer-Anti Recession Funds	159.00
State of New Hampshire	71,394.83
Dog Licenses:	
Charlotte P. Derosia, Town Clerk	589.60
Licenses, Permits and Filing Fees:	
Charlotte P. Derosia, Town Clerk	11.00
Motor Vehicle Permits:	
Charlotte P. Derosia, Town Clerk	24,233.68
Income From Departments:	
Town Maintenance - Summer and Winter	
Donald Dustin	\$ 36.79
Donald Ash	23.40
Harry Poor	105.86
Clinton Manseau	100.00
Richard Smith	72.00
Arthur Hubbard	48.00
Grove Hill Cemetery Association	814.00
Lester Bousquet	3.27
Gerald Dennis	4.00
Howard Dodge	7.20
	<u>\$ 1,214.52</u>
Fire Department:	
Lisbon Fire Department	\$ 30.00
Motorola, Inc.	84.00
Town of Lyman	1,354.00
	<u>\$ 1,468.00</u>
New Dump - Special Appropriation	
Town of Lyman	\$ 80.48
Town of Landaff	110.34
	<u>\$ 190.82</u>
Sewers:	
Lisbon Lions Club	\$ 300.00
Lisbon Regional School District	45.00
	<u>\$ 345.00</u>

Oiling:		
Doug's Chevron	\$	65.97
Harold Stevens		7.86
Richard Delisle		18.00
Gertrude Trimmer		12.00
James Larrabee		42.00
Ozer Parent		42.05
	\$	<u>187.88</u>
Bridge Bond and Interest:		
Town of Sugar Hill	\$	1,814.27
Town Dump:		
Town of Landaff	\$	285.00
Town of Lyman		247.00
	\$	<u>532.00</u>
Lisbon Public Library:	\$	401.37
Town Officers' Expenses:		
Use of Copier	\$	6.00
Refunds:		
Woolson & Clough Insurance Agency	\$	197.58
Merrill's Insurance Agency		116.00
Bank of N. H. - Trust Department		106.00
	\$	<u>419.58</u>
Revenue Sharing Funds:		
In Hands of Selectmen	\$	26,430.00
Interest Earned thru 12-31-76		850.00
	\$	<u>27,280.50</u>
Overseer of the Poor:		
Lafayette National Bank	\$	84.99
Town of Haverhill		50.00
	\$	<u>134.99</u>
Article 15 - 1976 Land and Easements		
Public Service Co.	\$	1,000.00
Clerk of Courts		3,144.22
	\$	<u>4,144.22</u>

Miscellaneous:	
Lisbon Water Department	\$ 2,014.43
Howard Ingerson	161.31
Town of Landaff	6.00
Lisbon Police Department	1.00
Fred Snell	25.00
Roydon Hudson	10.00
Lisbon Bicentennial Committee	900.00
Pauline Howland	100.00
Douglas Gruella	500.00
Lafayette National Bank	10.26
	<u>\$ 3,728.00</u>

Article 18 - 1976 Sewer Project:	
Hansen Fox Co., Inc.	\$ 20.00
Philip D. Moran, Inc.	20.00
Sewerage Facilities Project	47,023.00
	<u>\$ 47,063.00</u>

Temporary Loans:	
Lafayette National Bank	\$100,000.00

Savings Account plus Interest:	
Lafayette National Bank	\$ 96,902.70

Bank Loan - Article 16 - 1976	
Lafayette National Bank	\$ 57,500.00

Certificates of Deposits:	
Revenue Sharing Funds	\$ 16,470.00
Interest on Revenue Sharing Funds	642.76
Property Taxes	65,000.00
Interest	682.87
	<u>\$ 82,795.63</u>

Grand Total	\$1,038,068.06
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DETAILED STATEMENT OF PAYMENT

Detail No. 1 TOWN OFFICERS' SALARIES

Fred W. Snell, Selectman	\$ 169.00
Earl White, Sr., Selectman	1,330.04
William F. Swett, Selectman	496.25
Daniel Cullen, Selectman	408.75
Lillian S. Finley, Treasurer	300.00
Raymond Clough, Auditor	100.00
Wallace Clough, Auditor	100.00
Charlotte Derosia, Tax Collector & Town Clerk	
Salary	\$4,013.92
Auto Permit Fees	<u>1,563.00</u>
	<u>5,576.92</u>
	\$ 8,183.96

Detail No. 2 TOWN OFFICERS' EXPENSES

Lorna Fogg, Clerical	\$ 2,322.51
Charlotte Derosia, Tax Collector	314.05
Fred W. Snell	101.25
Earl W. White	85.98
William Swett	50.70
Daniel Cullen	45.09
Janet Tyler, Clerical	76.25
N.H. City & Town Clerks Association	10.00
N.H. Municipal Association	200.00
N.H. Tax Collectors Association	10.00
Branham Publishing Co.	16.10
Tower Publishing House	40.90
Littleton Office Supply	341.34
Brown & Saltmarsh	179.84
Harrison Publishing House	1,007.00
New England Telephone	546.49
Postmaster, Lisbon	783.30
Courier Printing Company	344.79
Wheeler & Clark	39.27
Charles A Wood, Registrar	421.54
Barbara Fortier	.10
State of New Hampshire, Treasurer	1.38
The Union Leader Corporation	160.51
N.H. Welfare Administrator's Association	5.00
Kelly the Florist	35.00
Monica Warehouse Inc.	49.77
Howard Butson	9.00
Moulton, Smith & Samaha	<u>15.00</u>
	\$ 7,284.88

Detail No. 3 ELECTION AND REGISTRATION

Dorothy McKown, Ballot Clerk	\$ 60.00
Elizabeth Nihan, Ballot Clerk	80.00
Marion Wilkins, Ballot Clerk	80.00
Lauraette Clark, Ballot Clerk	80.00
Marion Callendar, Ballot Clerk	20.00
Charles Besaw, Supervisor	85.00
William Clark, Supervisor	75.00
Donald Fogg, Supervisor	10.00
George Marshall, Moderator	70.00
Friends in Council	22.00
The Ammonoosuc	342.15
Harrison Publishing House	37.50
The Courier Printing Co.	17.20
	<hr/>
	\$ 978.85

Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Norman Ruggles, Janitor	\$ 1,217.70
Public Service Co.	1,410.63
Varney Smith Lumber Co., Inc.	71.07
Northrop, Inc.	28.93
Clark & Goudie Hardware	56.10
H. T. Andross, Inc.	1,881.21
Morris Building Material Centers	171.30
Ricky Ross	80.00
Cray Oil Company	2,404.48
Gerald Dennis	13.12
Harry Poor	9.87
Friends in Council	55.72
Scruggs Hardware	6.00
Fred W. Snell	197.64
Wetherbee Oil Company	1,153.60
Alexanders Body Shop	45.00
Francis Aldrich	51.76
Robert Boutin	40.00
	<hr/>
	\$ 8,894.13

Detail No. 5 REAPPRAISAL OF PROPERTY

Maynard White	\$ 990.00
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Detail No. 6 INSURANCE

Merrill's Insurance Agency	\$ 2,767.90
Woolson & Clough	6,248.80

Davis & Towle	753.66
The Travelers	144.00
Spear Insurance Agency	432.00
Fireman's Fund Insurance Co.	<u>2,837.00</u>
	\$ 13,183.36

Detail No. 7 FIRE DEPARTMENT

Joan F. Guilmette	\$ 700.00
New England Telephone	747.89
Jesseman's Garage	780.89
Cliff's Sunoco Station	35.86
G. A. Clark & Son	327.51
Clark & Goudie Hardware	24.91
Texaco Inc.	269.87
Morris Building Materials Center	13.99
Cottage Hospital	9.00
Kermit Hartwell	30.90
Motorola, Inc.	186.00
Blanchard Associates Inc.	912.23
Stanley Snell	27.00
3M Company	40.85
W. S. Darley & Co.	129.09
Varney Smith Lumber	74.16
Harry Andross, Fire Chief	233.12
Lakes Region Mutual Aid	8.00
Radio Service Company	234.50
The Holyoke Valve & Hydrant Co.	208.28
H. T. Andross Inc.	383.63
Family Drug Store	3.98
Metra Chem. Corp.	559.50
Harrison Publishing House	49.00
Gerald Dennis	30.00
Twin State Mutual Aid Fire Assoc.	100.00
Fadden Automotive Inc.	78.37
Fire Chief Magazine	18.00
Wayne Bain	112.13
Goldens Welding Service	236.26
Wright Communications Inc.	1,220.00
N. H. State Firemen's Association	75.00
Lawrence Corey, Treasurer of Twin State Fire. Assoc.	72.00
Tetreault Salvage Corp., Inc.	7.30
Middlesex Fire Equipment Co.	122.50
D & E Fire Extinguisher Service, Inc.	59.70
Wesley T. Ames	13.75
Oxygen & Welding Supply Co., Inc.	13.28
National Fire Protection Association	46.00

Robert Elliott, Treasurer	2,911.65
St. Johnsbury Overhead Door	39.55
Treasurer State of N. H.	<u>65.92</u>

\$ 11,211.57

Detail No. 8 POLICE DEPARTMENT

Richard Grayson	\$ 9,304.47
Arthur Boutin	8,096.75
Joan Guilmette	700.00
Robert Placey	661.75
Sherman Hansen	324.00
Edward Parent	134.50
Richard McPherson	667.00
Raymond Rutan	279.25
Carlin Nightingale	877.26
Robert Liveston	553.25
Robert Clark	371.25
Leslie Corey	22.00
Henry Kudlinski	66.00
Prudential	195.56
Blue Cross-Blue Shield	655.20
Cliff's Sunoco	110.59
G.A. Clark & Son, Inc.	3,003.78
New England Telephone	648.72
Texaco, Inc.	2,154.92
Northrop, Inc.	34.92
Lisbon Postmaster	13.00
George Godfrey	35.00
AIM Int. Chemicals Corp.	36.85
Clark & Goudie Hardware	61.48
C.H. Goss Company	102.03
Nemco, Co.	61.20
Harry T. Andross, Inc.	50.14
Tabbut's TV, Inc.	172.96
Central Equipment Co.	95.39
Motorola, Inc.	293.33
Family Drug Store	20.93
Harrison Publishing House	46.00
Brook's Arco	19.00
Radio Service Company	45.00
Jesseman's Garage	22.50
Macks Mens Shop	195.88
Lisbon Regional School	10.00
Kelly the Florist	<u>20.00</u>

\$ 30,161.86

Detail No. 9 HEALTH DEPARTMENT

North Country Home Health Agency	\$ 1,480.00
The Littleton Hospital Association	500.00
White Mountain Community Services, Inc.	518.00
Woodsville Cottage Hospital	500.00
Karl Herzig, Health Officer	<u>50.00</u>
	\$ 3,048.00

Detail No. 10 VITAL STATISTICS

Charlotte P. Derosia	\$ 100.00
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Detail No. 11 SEWER MAINTENANCE

Gerald Dennis	\$ 926.48
Harry Poor	704.21
Donald Dustin	62.89
Stanley H. Snell	9.00
Howard Hatch	258.03
Morris Building Material Center	4.60
F. S. Willy Co., Inc.	20.98
McMaster Carr Supply Co.	148.99
Treasurer State of N. H.	2.00
William Presby	18.85
Ernest Odell	19.74
Alan Locke	279.92
Lester Bousquet	213.76
Harry T. Andross, Inc.	128.34
George Manley	372.00
Tetreault Salvage	55.10
James H. Hood, Inc.	<u>24.75</u>
	\$ 3,249.64

Detail No. 12 TOWN DUMP

Norman Ruggles	\$ 569.80
Howard Hatch	49.19
Donald Dustin	10.64
Jeff McEnaney	35.00
William Presby	800.10
Gerald Dennis	56.17
Harry Poor	16.92
Francis Aldrich	576.15
Alan Locke	25.38
Lester Bousquet	<u>17.50</u>
	\$ 2,166.75

Detail No. 13 TOWN ROAD AID

State of New Hampshire	\$ 816.16
Lester J. Downing	1,323.00
Howard Hatch	294.69
Harry Poor	314.43
Alan Locke	238.29
Gerald Dennis	230.37
Lester Bousquet	163.75
Richard McPherson	15.00
	<hr/>
	\$ 3,395.69

Detail No. 14 SUMMER MAINTENANCE -
ARTICLE V Revenue Sharing

Gerald Dennis	\$ 456.82
Howard Hatch	367.31
Harry Poor	383.52
Donald Dustin	387.75
Richard Santaw	202.05
Jesseman's Garage	43.92
Profile Lumber Company	9.60
Tetreault Salvage Corp., Inc.	73.20
Cliff's Sunoco Station	1.65
Boston & Maine Corp.	6.00
Woodsville Auto Supply	129.46
Treasurer State of New Hampshire	40.50
Interstate Equipment Inc.	155.39
G.A. Clark & Son, Inc.	92.35
Cray Oil Company	132.38
Clark & Goudie Hardware	26.19
New England Telephone	22.04
William Presby	11.40
Francis Aldrich	112.13
McLaren's Inc.	12.93
Oxygen & Welding Supply	13.55
International Salt Corp.	157.43
Morris Building Materials Center	6.58
Public Service	53.34
Wright Oil Company	54.20
Vaughn Corporation	122.00
H. T. Andross	5.60
C. H. Goss	126.55
Texaco Inc.	347.09
Reed Supply Company, Inc.	15.26
Island Farm, Inc.	128.00
	<hr/>
	\$ 3,696.19

Detail No. 15 SUMMER MAINTENANCE

Gerald Dennis	\$ 3,594.46
Howard Hatch	3,063.24
Harry Poor	2,856.57
Donald Dustin	232.65
Richard Santaw	450.80
Earl White	917.12
Alan Locke	3,120.35
Francis Aldrich	262.78
Ronald Hatch	126.50
Morris Building Material Center	38.00
Cray Oil Company	297.13
Jesseman's Garage	149.32
McLaren's Inc.	212.63
Oxygen & Welding Supply Co.	114.30
Woodsville Auto Supply Co.	263.12
Wright Oil Co.	653.72
Sanel Auto Parts, Inc.	312.09
Charles Stewart	100.00
Harry T. Andross, Inc.	534.25
Clark & Goudie Hardware	110.66
Brown's Concrete Products, Inc.	10.50
Merrimack Farmer's Exchange, Inc.	35.00
Tetreault Salvage Corp. , Inc.	111.56
Donald Ash	69.02
William Presby	188.40
New England Telephone	117.38
Public Service	122.19
Family Drug Store	1.19
Texaco, Inc.	1,963.98
Fletchers Paint Works	164.64
Corvus Upholstery	51.89
Ross Oil Inc.	158.40
Red Hen Supply Inc.	34.00
Cliff's Sunoco Station	4.15
Northrop Inc.	5.53
Charles A Whittier Co.	20.00
New England Municipal & Construction Supply	40.36
Bradley Bronson	41.00
Ernest Odell	561.18
Duds Inc.	30.00
Twin Mountain Sand & Gravel, Inc.	934.99
Reed Supply Company, Inc.	105.86
C. H. Goss Company	24.28
M & M Equipment Inc.	28.20
Lester Bousquet	417.68
Jordon-Milton Machinery, Inc.	153.80

Bob's Small Motors	17.60
Alexanders Body Shop	92.00
Pike Industries	<u>1,172.13</u>

\$ 24,086.60

Detail No. 16 WINTER MAINTENANCE - Article V Rev. Sharing

Gerald Dennis	\$ 2,171.13
Howard Hatch	2,024.13
Harry Poor	1,748.90
Donald Dustin	2,040.16
Richard Santaw	201.80
Alan Locke	91.55
Sanel Auto Parts	128.73
Jesseman's Garage	468.41
Profile Lumber	5.40
Tetreault Salvage Corp. , Inc.	160.85
Cliff's Sunoco Station	7.82
Boston & Maine Corp.	6.00
Woodsville Auto Supply	279.94
Interstate Equipment Inc.	332.87
Mutt's	206.00
G.A. Clark & Son, Inc.	101.93
Cray Oil Company	1,218.45
Clark & Goudie Hardware	27.17
State Equipment	181.59
New England Telephone	54.72
William Presby	382.00
Holmes Transportation, Inc.	15.90
Northern Auto Supply	3.45
Wetherbee Oil Company	395.00
Fadden Automotive	25.00
McLaren's Inc.	226.25
Oxygen & Welding Supply	13.55
Sidal Aluminum Corp.	75.95
International Salt Corp.	399.90
Morris Building Materials Center	40.26
Public Service	205.35
Bob's Small Motors	18.40
Richard S. Day	248.25
Wright Oil Company	225.00
Lyle S. McBurney	<u>158.00</u>

\$ 13,889.81

Detail No. 17 WINTER MAINTENANCE

Gerald Dennis	\$ 1,131.09
Howard Hatch	1,140.70
Harry Poor	1,032.12
Alan Locke	1,191.46
Richard Santaw	128.80
Earl White	462.00
Texaco Inc.	1,872.81
Morton Salt Co.	1,976.52
Lester Bousquet	1,037.25
Sanel Auto Parts	98.90
Morris Building Materials Center	34.95
Woodsville Auto Supply	66.37
McLaren's Inc.	75.18
Rice's Tire Centers	409.83
Jesseman's Garage	1,200.55
Hill-Martin Corporation	37.67
B-B Chain Co.	75.00
MacKenzie Auto Parts	24.44
Clark & Goudie Hardware	18.45
Cray Oil Company	526.44
Public Service	98.27
New England Telephone	70.74
H. G. Wood Industries, Inc.	87.75
Texaco, Inc.	920.91
State Equipment	70.14
Family Drug Store	2.50
Northrops, Inc.	8.40
International Salt Co.	2.00
Safety Roads Materials Corp., Inc.	114.00
E. B. McGregor, M. D.	8.00
C. H. Goss Company	118.80
Curtis Noll Corporation	94.29
Wright Oil Company	199.72
Warren S. Wetherbee	72.00
Reed Supply Company	28.54
Interstate Equipment Inc.	3.57
Oxygen & Welding Supply Co., Inc.	180.00
	<hr/>
	\$ 14,807.16

Detail No. 18 HIGHWAY SUBSIDY

Morton Salt Co.	\$ 3,723.70
Sanel Auto Parts	223.54
Twin Mountain Sand & Gravel	931.81
State Equipment	343.28
Jesseman's Garage	257.11

Metra Chem Corp.	430.18
McLaren's, Inc.	686.65
Charles A. Whittier, Co.	383.28
New England Municipal & Construction Supply Co.	216.19
C. H. Goss Company	327.39
H. T. Andross, Inc.	100.61
Lester J. Downing	882.00
Interstate Equipment, Inc.	942.06
William Presby	1,080.00
H. G. Wood Industries	280.88
Jordon Milton Machinery, Inc.	120.89
International Salt Company	<u>2,338.10</u>

\$ 13,276.67

Detail No. 19 STREET LIGHTING

Public Service Co. \$ 11,388.50

Detail No. 20 OILING

Gerald Dennis	\$ 67.40
Twin Mountain Sand & Gravel	601.75
Pike Industries, Inc.	2,450.59
Jackson's Waste Oil Service	930.00
Harry Poor	64.86
N. H. Bituminous Company, Inc.	2,676.52
Alan Locke	69.09
Lester Bousquet	42.50
Ernest O'Dell	14.10
Howard Hatch	<u>83.19</u>

\$ 7,000.00

Detail No. 21 LIBRARY

Lisbon Public Library \$ 5,850.00

Detail No. 22 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire \$ 5,763.64

Detail No. 23 TOWN POOR

Overseer of the Poor \$ 2,609.99

Detail No. 24 DAMAGE AND LEGAL EXPENSE

Frederick A. Erb, DVM	\$	93.00
Maurice Smith		25.00
Douglas A. Gruella Associates		100.00
Harry T. Andross, Inc.		8.00
Moulton, Smith & Samaha		<u>455.65</u>
	\$	681.65

Detail No. 25 BOARD OF ADJUSTMENT

Lisbon Board of Adjustment	\$	100.00
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Detail No. 26 PLANNING BOARD

Planning Board	\$	393.70
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Detail No. 27 PARKS AND PLAYGROUNDS

Lisbon Lions Club	\$	1,000.00
Lisbon Skating Rink		800.00
Lisbon Ski Tow		<u>600.00</u>
	\$	2,400.00

Detail No. 28 CEMETERIES

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

Detail No. 29 WHITE PINE BLISTER RUST

Treasurer, State of New Hampshire	\$	169.00
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Detail No. 30 BOUNTIES

Clifton Dexter	\$	1.00
Philip Clark		<u>4.50</u>
	\$	5.50

Detail No. 31 SPECIAL DUMP APPROPRIATION
NEW DUMP

Soil Engineering, Inc.	\$	750.08
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Detail No. 32 TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire \$ 212.97

Detail No. 33 MEMORIAL DAY

Emblem Flag Co. \$ 108.00

Detail No. 34 TEMPORARY LOANS

Lafayette National Bank \$100,000.00

Detail No. 35 1975 LAND AND EASEMENTS-
SEWER SYSTEM

Wallie and Deborah Berry	\$ 3,760.45
Wells River Savings Bank	4,239.55
Linda Bromage	1.00
Horace Wetherbee	1.00
Hunkins & Eaton Agency, Inc.	20.00
Moulton, Smith & Samaha	100.00
Public Service or Walter Murphey	3,100.00
Roy A. & Hattie M. Fulford	1.00
Curtis H. & Peggy Simpson	1.00
Victor & Catherine Snell	1.00
Fred & Mary Snell	1.00
Lisbon Lions Club	1.00
William & Sally Smith	1.00
Donald & Bernice Dustin	1.00
Frank & Paula Zuilkowski	1.00
Douglas Smith	1.00
Raymond & Carolyn Holland	1.00
Bertrand & Emerencienne Couture	1.00
Mary & Dorothy Bernatchy	1.00
William & Mary Mayhew	1.00
Peter & Rita Delisle	1.00
Richard & Barbara Backer	1.00
William & Pearl Defosse	1.00
Jake & Margaret Fineman	1.00
Edward & Maude Laleme	1.00
H. Blake & Ida Gray	150.00
Brenda Rousseau	150.00
Orpha Grant	150.00
Edward & Mary A. Clough	175.00
Public Service or First National Bank of Boston	3,100.00
Dorothy Pattee	375.00
	<hr/>
	\$ 15,340.00

Detail No. 36 ARTICLE XV - 1975 REMODELING FIRE STATION

Harry T. Andross, Inc.	\$ 319.70
Stanley Snell	486.00
Morris Building Materials Center	<u>253.83</u>
	\$ 1,059.53

Detail No. 37 INTEREST ON TAX ANTICIPATION NOTES

Lafayette National Bank	\$ 3,323.28
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Detail No. 38 DUNCAN FUND

Gerald Dennis	\$ 722.58
Howard Hatch	609.12
Harry Poor	676.89
Alan Locke	601.37
Lester Bousquet	430.00
Sanel Auto Parts	64.43
Morris Building Materials Center	31.60
Tetreault Salvage Corp.	157.27
Wright Oil Company	182.75
Jesseman's Garage, Inc.	41.60
Texaco, Inc.	<u>406.17</u>
	\$ 3,923.78

Detail No. 39 RETIREMENT AND SOCIAL SECURITY

New Hampshire Retirement System	\$ 1,232.80
Treasurer, State of New Hampshire	<u>3,790.46</u>
	\$ 5,023.26

Detail No. 40 SOCIAL SECURITY AND WITHHOLDING
LIBRARY EMPLOYEES AND SEWER SYSTEM
BOOKKEEPER

Lafayette National Bank	\$ 45.40
Treasurer, State of New Hampshire	<u>544.19</u>
	\$ 589.59

Detail No. 41 DISCOUNTS, ABATEMENTS AND REFUNDS

Walter Garrett	\$ 15.72
George & Carolyn Allbright	4.50
Gerald Dennis	9.50
Charlotte P. Derosia, Town Clerk	<u>33.50</u>
	\$ 63.22

Detail No. 42 SCHOOL DISTRICT

Lisbon District No. 1 Special	\$240,626.76
Lisbon District No. 3 Town	<u>59,755.64</u>
	\$300,382.40

Detail No. 43 SEWAGE PLANT LAND NOTE

Lafayette National Bank	\$ 30,000.00
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Detail No. 44 SEWAGE PLANT LAND NOTE INTEREST

Lafayette National Bank	\$ 3,720.00
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Detail No. 45 COUNTY TAXES

Willard Bromage, Treasurer	\$ 22,827.38
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Detail No. 46 BRIDGE NOTE

Lafayette National Bank	\$ 4,000.00
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Detail No. 47 BRIDGE NOTE INTEREST

Lafayette National Bank	\$ 77.48
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Detail No. 48 TAXES BOUGHT BY TOWN

Lisbon Tax Collector	\$ 31,291.12
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Detail No. 49 ADVERTISING AND REGIONAL ASSOCIATIONS

North Country Council	\$ 823.00
White Mountain Regional Association	<u>500.00</u>
	\$ 1,323.00

Detail No. 50 CERTIFICATE OF DEPOSIT

Lafayette National Bank \$ 65,000.00

Detail No. 51 MUNICIPAL WATER

Moulton, Smith & Samaha	\$ 455.66
McMaster-Carr Supply Co.	49.74
Clark-Goudie Hardware Co.	3.27
Gerald Dennis	24.38
Howard Hatch	31.02
Alan Locke	21.15
Donald Dustin	5.32
Lester Bousquet	37.50
Donald Ash	273.75
Harry T. Andross, Inc.	<u>31.79</u>
	\$ 933.58

Detail No. 52 INFORMATION BOOTH ARTICLE VIII

Lisbon Chamber of Commerce \$ 600.00

Detail No. 53 LOADER ARTICLE X

McLaren's Inc. \$ 19,500.00

Detail No. 54 HIGHWAY DEPARTMENT TRUCK ARTICLE XI

Jesseman's Garage \$ 12,500.00

Detail No. 55 POLICE CRUISER ARTICLE XII

G.A. Clark & Son, Inc. \$ 3,300.00

Detail No. 56 TOWN HALL HEATING SYSTEM ARTICLE XIII

Harry T. Andross, Inc.	\$ 14,798.25
Yeaton Associates	468.43
Clinton Clough	<u>100.00</u>
	\$ 15,366.68

Detail No. 57 PAINTING EXTERIOR OF TOWN HALL
ARTICLE XIV

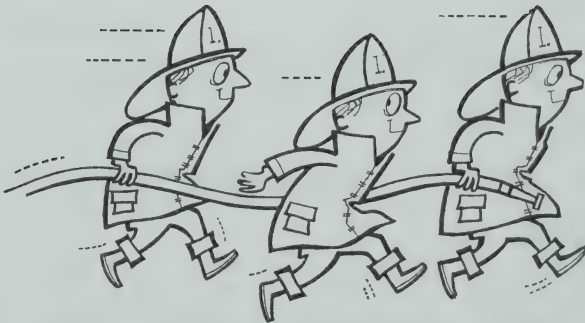
Howard Stone	\$ 4,750.00
Clinton Clough	<u>705.43</u>
	\$ 5,455.43

Detail No. 58 CONRAD'S MILL BRIDGE ARTICLE XV

Clinton Clough	\$ 17,000.00
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Detail No. 59 FIRE HOSE ARTICLE XXI

Boston Coupling Co.	2,028.00
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TREASURER'S REPORT
Year Ended December 31, 1976

RECEIPTS

Cash on Hand, January 1, 1976	\$ 54,494.72
Charlotte Derosia, Tax Collector	515,551.47
Charlotte Derosia, Town Clerk	24,834.28
Lafayette National Bank	337,293.58
Lisbon Water Department	2,014.43
State of New Hampshire	71,394.83
Town of Sugar Hill	1,814.27
Town of Landaff	401.34
Town of Lyman	1,681.48
Lisbon Public Library	401.37
Town of Haverhill	50.00
Treasurer of the United States	159.00
Clerk of Court	3,144.22
Public Service Company	1,000.00
Lisbon Sewerage Facilities	47,023.00
Miscellaneous	4,024.29
	<hr/>
	\$ 1,065,282.28

PAYMENTS

Orders of Selectmen Paid	\$ 872,065.89
Cash on Hand, January 1, 1977	193,216.39
	<hr/>
	\$ 1,065,282.28

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 1976.

Auto Tax Permits issued for 1975	\$ 407.18
Auto Tax Permits issued for 1976	23,826.50
Dog License Fees for 1976	589.60
Filing Fees collected	<u>11.00</u>
Total Receipts	\$24,834.28

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

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

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REPORT OF THE AUDITORS

February 16, 1977

We have examined the accounts of the Tax Collector, Town Clerk, 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

SUMMARY OF INVENTORY OF VALUATION

Land, Buildings and Trailers	\$ 10,474,380.00
Factory Buildings	1,430,550.00
Electric Plants	654,550.00
Boats and Launches	1,100.00

\$ 12,560,580.00

Less Elderly Exemptions	152,250.00
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Net Valuation on which Tax Rate is computed	\$ 12,408,330.00
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	VALUATION	RATE
Total Town of Lisbon	\$ 12,408,330.00	\$1.25
County		.16
No. 1 School District and Landaff Set-off	8,855,670.00	2.57
No. 3 School District	3,552,650.00	2.34
District 1		3.98
District 3		3.75
Landaff Set-off (School only)		2.57

TAX COLLECTOR'S REPORT

1976 Property Taxes Committed	\$472,158.86	
Resident Taxes Committed	8,000.00	
Bank Stock Committed	243.70	
Yield Taxes	3,636.59	
Added Property	1,392.97	
Added Resident	280.00	
Interest	41.21	
Penalties	22.00	
Added Yield	<u>697.00</u>	
		\$486,472.33
Less: Abatements	\$ 3,285.26	
Uncollected	<u>58,604.05</u>	<u>61,889.31</u>
		\$424,583.02
1975 Property Taxes		
Uncollected 1/1/76	\$ 53,155.97	
Resident Taxes Uncollected		
1/1/76	1,890.00	
Added Taxes in 1976	147.50	
Interest Collected	1,992.04	
Penalties & Fees Collected	481.54	
Added Resident Tax 1974	10.00	
Yield Tax Collected	<u>1,517.47</u>	
		\$ 59,194.52
Less: Abatements		<u>495.13</u>
		\$ 58,699.39
Previous Years Tax Sale Accounts		
Redeemed:		
Levy of 1975	\$ 31,291.12	
Interest Collected	443.25	
Redemption Costs	<u>324.00</u>	
		\$ 32,058.37
Less: Uncollected		<u>17,747.45</u>
		\$ 14,310.92

Levy of 1974		\$ 12,196.09	
Interest Collected		846.87	
Redemption Costs		<u>221.05</u>	
		\$ 13,264.01	
Less: Uncollected	\$ 3,561.91	<u>3,561.91</u>	
			\$ 9,702.10
Levy of 1973		\$ 6,853.15	
Interest Collected		1,284.08	
Redemption Costs		<u>179.25</u>	
		\$ 8,316.48	
Less: Abated		<u>62.62</u>	
			\$ <u>8,253.86</u>
Total Collections of year 1976			\$515,549.29
Overpayment to Treasurer			<u>2.18</u>
Remittance to Treasurer			\$515,551.47

Respectfully submitted,

Charlotte P. Derosia
Tax Collector

UNCOLLECTED PROPERTY TAXES
Levy of 1976

Arnold & Annette Lockwood	\$ 489.54
George & Kathleen Ardolino	618.89
William Ash	497.50
Robert & Bernice Bain	571.13
Donald & Nancy Barnhart	654.71
Arthur Blodgett	169.15
William & Sandra Blodgett	429.84
John Boudreault	55.72
*Edward J. Broderick	29.85
Douglas E. & Elizabeth Brooks	577.10
Frank & Lillian Brooks	2,005.92
Liliane Brummer	606.70
Kenneth D. & Sally M. Burt	443.52
Irving & Mary Chase Jr.	421.63
Richard Choate	817.89
Richard & Beverly Choate	43.78
Ronald J. Clare Jr.	139.30
Donald R. & Cathy Clough	274.62
Edward & Mary Clough	395.11
*Arthur J. & E. Faith Cogan	477.60
Maurice & Dorothy Deming	497.25
Jerry & Christine Doto	15.92
Joseph & Beverly Dubey	589.04
Roger & Carole Sibley	356.42
David & Bonnie Gorham	483.57
David & Bonnie Gorham	684.56
Orpha Grant	178.85
Orpha Grant	177.11
Kenneth & Betty Hartwell	1,068.63
Armand & Joan Hebert	523.37
Robert Hill	437.80
Kerwin & Jean Hyland	384.07
Kerwin & Jean Hyland	559.19
James & Sandra Ingerson	543.27
Ovila Jette	185.07
Lawrence & Betty Livingston	437.80
Leo & Maureen Longchamps	343.27
Charles MacAlpine	107.46
Pauline Marcou	121.39
*Thelma Mardin	83.58
*William & Milva Mosher	326.62
Verginia Naylor	439.79
Maurice Parent	167.16
Daniel & Jean Paul	49.75
Clarence & Elsie Pickens	376.11

Robert & Joyce Randall	218.90
Greta Richards	191.04
Alice Rosenfield	59.70
Donna Saccone	1,327.33
Raymond Sandifer	79.35
Herbert & Vivian Santy	429.84
Arthur Schoff	2,382.03
Clayton & Linda Stockley	15.92
Clayton & Linda Stockley	419.89
Rodney Tardiff	556.95
John & Norma Tebo	41.79
Alan Tewksbury	371.14
Clifford & Beverly Varney	298.25
V & G Realty, Inc.	2,043.73
V & G Realty, Inc.	51.74
V & G Realty, Inc.	5,687.42
Frederick Wagner Trustee	1,082.56
Robert & Janet Warner	111.44
Robert & Janet Warner	1,534.29
*Percy & Rosetta Wharem	455.71
Frederick & Patricia Winslow	481.20
Frank & Paula Zuilkowski	310.44
Raymond & Pauline Bacon	256.88
Thomas & Francis Berger	696.56
William Blumenschein	696.56
Elizabeth Burnett	735.63
Kevin & Margaret Coffey	628.50
Beatrice Collins	420.00
John Coyle Sr.	300.00
John & Alice Day	626.25
Dorothy Drummond	206.25
Roland Dubey	58.13
Benjamin & Patricia Elliott	93.75
Eino Fimlaid	2,004.38
Eino Fimlaid	446.25
Robert Fisher	165.00
Randall Foster	31.24
Real Goulet	667.50
Joseph & Betty Harriman	405.00
George & Wilma Hicks	213.75
Reginald Howe	170.63
Kerwin & Jean Hyland	1,074.38
Fordyce & Francese Leach	3,038.13
Amos & Thelma Locke	3,022.50
George Marsh	75.63
George Marsh	31.88
Gordon Merrill	142.50
*Kenelm Parker	15.63
Robert Peckett III	56.25

Errol Pennock	159.38
Errol Pennock	705.00
Paul Pilotte	408.75
Herbert & Rose Powell	302.50
Peter Prange	120.00
Henry & Dorothy Prue	148.13
Myron Rasicot	161.25
Merrill Rice	649.38
Charles & Loretta Robinson	225.00
Alice Rosenfield	390.00
James Severyn	60.00
Charles & Monica Smith	178.13
Emma Bowen	141.81
*Percy & Rosetta Wharem	23.13
David Williams	127.22
Merrill Rice	23.88
TOTAL	<u>\$ 57,109.93</u>

*Indicates payment after December 31, 1976

UNCOLLECTED RESIDENT TAXES Levy of 1976

Dennis Aldrich	\$ 10.00
Barbara Aldrich	10.00
Terry Aldrich	10.00
Donnie Aldrich	10.00
John Alioto	10.00
Myrna Alioto	10.00
Wayne Bain	10.00
Debra Bain	10.00
Samantha Beech	10.00
Richard Blodgett	10.00
DeAnn Blodgett	10.00
Micky Brummer	10.00
Burton Campbell	10.00
Evelyn Campbell	10.00

Irving Chase	10.00
Mary Chase	10.00
Greg Chase	10.00
Starr Chapman	10.00
Donald Clough	10.00
Kathy Clough	10.00
Kevin Coffey	10.00
Margaret Coffey	10.00
John Conn	10.00
Joseph Cordeiro	10.00
Mona Cordeiro	10.00
John Day	10.00
Alice Day	10.00
Edward Day	10.00
Gary Dodge	10.00
Sandra Dodge	10.00
Joseph Dubey	10.00
Beverly Dubey	10.00
Roland Dubey	10.00
Rachel Dubey	10.00
Dorothy Drummond	10.00
Wasal Dusik	10.00
Priscilla Dusik	10.00
Robert Defosse	10.00
Patricia Defosse	10.00
Robert Fisher	10.00
Donna Fisher	10.00
Bruce Fornia	10.00
Patricia Fornia	10.00
Wade Fornia	10.00
William Gordon Jr.	10.00
Mark Goldfinger	10.00
Joseph Harriman	10.00
Betty Harriman	10.00
Perle Holmes	10.00
Marjorie Hood	10.00
Manson Hoyt	10.00
Susan Hoyt	10.00
*Reginald Howe	10.00
*Mrs. Howe	10.00
Lucile Ingerson	10.00
Robert Ingerson	10.00
Shannon Landon	10.00
Lawrence Livingston	10.00
Betty Livingston	10.00
Amos Locke	10.00
Thelma Locke	10.00
William Mackie	10.00
Michael Newell	10.00

Chester Page	10.00
Diane Page	10.00
Gary Parent	10.00
*Valarie Parent	10.00
Charles Robinson	10.00
Loretta Robinson	10.00
Orison Smith	10.00
Helen Smith	10.00
George Stevens	10.00
Kathy Stevens	10.00
Charles Smith	10.00
Monica Smith	10.00
Stanley Smith	10.00
Terry Smith	10.00
Bertha Sweet	10.00
Rodney Tardiff	10.00
Betty Tardiff	10.00
Raymond Tattersall	10.00
Sharon Tattersall	10.00
Russell Tattersall	10.00
Eleanor Tattersall	10.00
Serge Tellier	10.00
Bonnie Thompson	10.00
Cindy Varney	10.00
Clifford Varney	10.00
Beverly Varney	10.00
Albert Welsh	10.00
*Percy Wharem	10.00
*Rosetta Wharem	10.00
Debra Wilkinson	10.00
David Woods	10.00
Joyce Woods	10.00
Frank Zuk	10.00
Ada Zuk	10.00
*Edward Zuk	10.00
	<hr/>
TOTAL	\$ 980.00

*Indicates payment after December 31, 1976

UNREDEEMED TAXES
as of December 31, 1976

	Levy of	1975	1974
Arthur Blodgett	\$	171.20	\$ 173.01
Armand & Joan Hebert		519.98	518.72
James & Sandra Ingerson		539.58	545.24
Daniel & Jean Paul		53.44	54.15
Clarence & Elsie Pickens		374.97	378.95
Robert & Joyce Randall		220.18	222.48
Robert & Janet Warner		1,660.32	716.73
Frank & Paula Zuilkowski		310.35	313.48
Dorothy Drummond		160.46	131.56
Benjamin & Patricia Elliott		75.47	62.36
Joseph & Betty Harriman		310.53	40.64
George & Wilma Hicks		166.06	136.13
Charles & Monica Smith		139.24	114.26
David Williams		146.91	154.20
Robert & Natalie Bean		298.49	
Irving & Mary Chase		325.06	
David & Bonnie Gorham		698.47	
David & Bonnie Gorham		480.81	
Verginia Naylor		437.67	
Alan Tewksbury		370.10	
Clayton Stockley		418.11	
Clifford Varney		347.55	
V & G Realty, Inc.		55.40	
V & G Realty, Inc.		1,683.16	
V & G Realty, Inc.		5,601.91	
Percy & Rosetta Wharem		453.39	
Percy & Rosetta Wharem		27.88	
Fordyce & Francese Leach		405.34	
Amos & Thelma Locke		1,315.42	
		\$ 17,747.45	\$ 3,561.91

REPORT OF THE WATER COMMISSIONERS

Your Water Board has been aware for the past few years that basic improvements should be made to the quality of the water that is being furnished to our customers.

Our concerns were increased by the passing of the National Safe Drinking Water Act (NSDWA) by the Congress of the United States. It is anticipated that in the near future all surface water supplies will require treatment to conform with the standards as set forth in this act.

With this problem facing the Water Board we engaged the services of Dufresne-Henry Engineering Corporation of North Springfield, Vt. to conduct an engineering investigation of our existing water supply system. Some of the results and recommendations of their investigation are as follows:

It is expected that if Pearl Lake is to continue to be used as the source of supply, the water will have to go through a costly treatment process to consistently achieve the quality standards set forth by the NSDWA. It is the intention of the Water Board to seek a less costly alternative to full scale treatment of Pearl Lake. The alternative being pursued is replacement of the Lake by an adequate ground water supply requiring a minimum degree of treatment. Presently water is delivered from Pearl Lake to the Town through a single transmission main. Enroute from the Lake to the central distribution system the transmission main passes through and opens into a small reservoir. This reservoir has little useful storage and serves primarily as a pressure regulating reservoir and controls the hydraulic gradient of the system. This reservoir is located within the watershed of some active farmland, it is uncovered and unprotected as a source of water supply. The opening from the transmission main into the reservoir creates a potential for contaminants to enter the water distribution system. In light of the inadequacy of this reservoir, both in terms of storage volume and water quality it seems best that this reservoir be replaced with a covered distribution storage reservoir.

Dufresne-Henry Corporation recommends that improvements to the water system be made in three phases of construction.

PHASE I: Construction of a 400,000 gallon distribution storage reservoir and connecting 12 inch transmission main.

PHASE II: Well construction to replace the existing surface water supply with a ground water supply.

PHASE III: Construction of a second distribution storage reservoir to provide the additional distribution storage needed.

Through the full cooperation of the Selectmen of the Town of Lisbon an application for 100% funding of PHASE I was submitted under the Federal Public Works Act of 1976. This application was accepted in amount excess of \$299,000.00 and PHASE I will be completed by fall of 1977.

Respectfully submitted,

Victor Snell
Robert Elliott
Wallace Clough

Board of Water Commissioners



TREASURER'S REPORT

Cash Balance, January 1, 1976	\$ 4,198.11
Receipts for the year	17,483.64
Certificate of Deposit	<u>10,000.00</u>
	\$ 31,681.75
Less Commissioner's orders paid	<u>22,815.56</u>
Cash Balance, December 31, 1976	8,866.19

Respectfully submitted,

Lillian McBurney
Treasurer

DETAILED STATEMENT OF PAYMENTS

Maintenance of Chlorinator:			
Alan Fogg, Services	\$	588.00	
John Danais Co., Chlorine		1,044.32	
Public Service Co. of N.H.		<u>44.58</u>	1,676.90
Repairs and Alterations:			
B.I.F., Inc.			20.68
Miscellaneous:			
Community Oil Co.		137.62	
Mutt's, Plowing		<u>48.00</u>	<u>185.62</u>
Total Chlorinator Maintenance			\$ 1,883.20
Maintenance of Lines:			
Contracted Labor and Supplies:			
Gerald Dennis	\$	452.50	
Harry T. Andross, Inc.		2.72	
Town of Lisbon		432.43	
Wetherbee Oil Co.		37.25	
Golden Welding Service		<u>70.00</u>	994.90
Materials and Supplies:			
Harry T. Andross, Inc.	\$	12.40	
Clark - Goudie Hardware		34.71	
H.R. Prescott & Sons, Inc.		498.54	
Boston & Maine Railroad		5.00	
Reed Supply, Inc.		72.02	
E.J. Prescott, Inc.		109.74	
Red Head Supply, Inc.		637.73	
McMaster Carr, Inc.		9.99	
Heath Consultants, Inc.		176.44	
Copper Sales, Inc.		1,094.00	
Town of Lisbon		<u>84.80</u>	<u>2,735.37</u>
Total Maintenance of Lines			\$ 3,730.27
Improvements to System:			
Preparation for 100% Funding of Federal Grant for Water Storage Tank			
Forrest and Beverly Butson, Land	\$	200.00	
Town of Lisbon (Peter Smith, Atny)		455.66	
Dufresne Henry Engineering		5,106.00	
W.S. Clough, Recording of Deed		<u>18.00</u>	<u>5,779.66</u>
Total Improvements to System			\$ 5,779.66

Administration and Miscellaneous:

Wallace Clough, Commissioner	\$	100.00	
Victor Snell		100.00	
Robert Elliott		100.00	
Lillian McBurney, Treasurer		35.00	
Charlotte P. Derosia, Collector		300.00	
Charlotte P. Derosia, Clerk		50.00	
Gerald Dennis, Superintendent		100.00	785.00
		<u> </u>	

Miscellaneous:

Lisbon Planning Board	\$	25.00	
Woolson & Clough, Insurance		36.00	
Postmaster, Lisbon, N. H.		138.00	
N. H. Water Works Association		20.00	
Town of Landaff, Taxes		7.89	
Supervisory Union #35		30.00	
Town of Lisbon, Telephone, etc.		25.00	
O. A. B. Employer		106.80	
Mainco Supply, Filing Cabinet		83.95	
Wallace S. Clough, Expenses		57.04	
Wallace S. Clough, Petty Cash		15.25	
C. A. Villeuve, Refund of Deposit		15.00	
R. Cunningham, Refund of Deposit		.50	
Charlotte P. Derosia, Refund of Over- payment		77.00	
Lafayette National Bank, Certificate of Deposit		10,000.00	10,637.43
		<u> </u>	<u> </u>

Total Administration and Miscellaneous 11,422.43

Total Payments \$ 22,815.56

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Collector Water Rents \$ 11,446.24

Labor, Materials and Miscellaneous:

Town of Lisbon 1/2 Backhoe	\$ 4,925.00	
Lafayette National Bank, Cert. of Dep.	10,000.00	
Lafayette National Bank, Interest	278.20	
Lisbon Planning Board	25.00	
New England Electric	5.00	
Irene Pease	5.00	
Gertrude Godfrey	10.00	
Kenneth H. McKown	173.45	
V & G Realty	41.75	
Charles Willey	5.00	
William Defosse	5.00	
Marjorie Mardin	114.00	
Earl Barrett	300.00	
Kerwin Hyland	40.00	
Woodsville Bank	5.00	
Kerwin Hyland	65.00	
Robert Liveston, Trailer Deposit	15.00	
Thelma Mardin, Trailer Deposit	15.00	
Chevron Oil Co.	10.00	
	16,037.40	
Total Receipts		\$ 27,483.64

REPORT OF WATER RENT COLLECTOR

Warrant of 7/1/75 to 12/31/75	\$6,829.87		
Less: Uncollected	\$1,612.75		
Abated	<u>123.74</u>	<u>1,736.49</u>	\$ 5,093.38
Warrant of 1/1/76 to 6/30/76	7,589.36		
Added	131.00	7,720.36	
Less: Uncollected	1,234.00		
Abated	<u>133.50</u>	<u>1,367.50</u>	<u>6,352.86</u>
Water Rents Collected			\$11,446.24
Uncollected as of 12/31/75	\$1,725.28		
Bills for labor and materials given to Collector in 1976		<u>6,408.71</u>	
		<u>\$8,133.99</u>	
Less: Uncollected 12/31/76	649.51		
Abated	<u>1,725.28</u>	<u>2,374.79</u>	<u>5,759.20</u>
Total Collected and Remitted to Treasurer			\$17,205.44

Respectfully submitted,

Charlotte P. Derosia
Water Collector

TOWN OF LISBON

REPORT OF THE WATER DEPARTMENT
Year Ending December 31, 1976

ASSETS

Cash in Lafayette National Bank		\$ 8,866.19
Petty Cash Fund		10.00
Uncollected bills:		
For Water Service	\$ 1,112.50	
For Labor, etc.	649.51	
	<u> </u>	<u>1,762.01</u>
		\$ 10,638.20

LIABILITIES

Dufrense Henry, Engineering Services		\$ 9,390.00
Deposits in advance of Water Rents:		
Shirley Sawyer	\$ 10.00	
Viola Patch	10.00	
James Larabee	10.00	
Marvin Webster	10.00	
Richard Blodgett	10.00	
Ruth Hayes	15.00	
Thelma Mardin	15.00	
Norman Ruggles	15.00	
Lena Sherman	15.00	
Robert Forge	15.00	
Joe Judd	15.00	
Maurice Parent	15.00	
Robert Livingston	15.00	
	<u> </u>	\$ 170.00
		\$ 9,560.00

SEWERAGE FACILITIES
Lafayette National Bank - Checking Account No. 2000227

RECEIPTS

Cash on Hand, January 1, 1976	1.00
Lafayette National Bank, Certificates, Savings and Interest	1,292,202.88
Lafayette National Bank, Notes	245,000.00
Treasurer of the United States	888,800.00
	<hr/>
	\$ 2,426,003.88

PAYMENTS

Orders of Selectmen Paid	2,373,972.45
Cash on Hand, January 1, 1977	52,031.43
	<hr/>
	\$ 2,426,003.88

SAVINGS ACCOUNT

Account No. 162-0023 Lafayette National Bank	
Deposits made in 1976	\$ 630,777.54
Withdrawals - to checking account	428,901.58
	<hr/>
Balance on Hand, January 1, 1977	\$ 201,875.96

REVENUE SHARING ACCOUNT

Lafayette National Bank

Certificate No. 10026 - Maturity Date 3/19/77	\$ 9,316.00
Certificate No. 10031 - Maturity Date 3/19/77	2,317.00
Certificate No. 10056 - Maturity Date 3/15/77	2,317.00
Certificate No. 10073 - Maturity Date 3/15/77	6,212.00
Certificate No. 10081 - Maturity Date 3/19/77	6,268.00
	<hr/>
	\$ 26,430.00

Respectfully Submitted,

Lillian S. Finley
Treasurer

LISBON FIRE DEPARTMENT REPORT FOR 1976

Your Fire Department had another busy year with training, horse show and parades added to the fire-fighting duties. Chimney fires and overheated wood-burning stoves and fireplaces are currently a big problem. We have instructions from the State Department of Safety on the proper use and specifications for fireplaces and wood stoves. Anyone may obtain one of these pamphlets from the Fire Chief.

Following is the list of responses to calls:

Automobile assistance (wash gasoline)	5
Building fires	9
Car fires	1
Check smoke	1
Chimney fires	9
Dump fires	7
Electrical fires	6
Grass & brush fires	2
Wood-burning stove	1
Lyman fires	2
Mutual aid calls	11
Miscellaneous	8
False alarms	6
Wrong number	47
No answer	52
Child on phone	9

Training sessions, a dozen in total, were well attended. Special training was taken by most of our members at the Twin State Fire Association-sponsored school at Oxbow High School in Bradford, Vt., again. Our own department conducted special sessions with practical training in the building made available by New England Electric Wire Company. Several departments from surrounding towns came and worked on this project with us. Our thanks to New England Electric for affording us this opportunity.

Five of our members completed the Emergency Medical Technician training program under instructor Tom Ross, of Littleton, chairman of the North Country EMS Council and member of the State Emergency Medical Services Board. As a result of the efforts of these men in completing this training, several items of emergency equipment have been made available to us at no expense.

Fire Warden's Field Day, co-sponsored by the State Forestry Department and Twin State Mutual Aid Fire Association was hosted by our Department on September 11, 1976. Equipment displays and demonstrations conducted by both services were interesting and informative to all who attended.

Our annual fund raiser, the horse show, was held in July, our fourteenth annual, and was an official Bicentennial event for Lisbon. We were greatly impressed and grateful to all who took part in our Bicentennial parade. Special thanks go to all who faithfully support us with their donations of trophies, ribbons, trucks and many other items to keep this one of the best horse shows in New England. We have fire extinguishers and smoke detectors for sale at reasonable cost. Information on these valuable home-safety items can be obtained from any member of the Department.

Bicentennial events in the area were well supported by the Lisbon Fire Department. Members of the Department spent many hours cleaning, sanding, painting and polishing to get our entries in parade condition. The ladder truck, with its shiny wood ladders, buckets and hats, and new signs was driven by Lyle McBurney in seven Bicentennial parades at Haverhill, Landaff, Littleton, Lyman, Monroe, St. Johnsbury and Woodsville. Bill Bromage and Stan Snell pulled Lisbon's Fire Unit No. 1, the hand-drawn hose reel, many long miles during the summer celebrations.

We now own five hundred feet of 4-inch hose--the result of last year's Town Meeting approval. Our name did not come up for financial aid from the Rural Community Fire Protection program as we had hoped, but we are trying again and when it is our turn we will add some more of the large diameter hose.

Our communications have been improved with the installation of ten Plectron units and another ten have been ordered. This system enables members of the Department to pick up a special tone signal directly from the dispatcher. She can also give location and instructions directly to the men, sometimes saving valuable minutes.

Our Dispatcher service continues to be a most valuable service. I would like to point out that the dispatcher is not allowed to give information concerning fires or emergency calls to other than the officials concerned, and the Public is urged to cooperate by refraining from calling either on the red network or the dispatcher's number to keep her lines free for emergency use.

Our work in the fire station continues. The addition of heat and hot water certainly make it a lot easier. We will soon begin on a new ceiling.

My personal thanks go to our Department officers and men for their help and cooperation, and to the townspeople for their support.

Respectfully submitted,

Harry T. Andross, Chief

ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year Ending December 31, 1976

COURT CASES

	1976	1975
Allowing Dog at Large	1	1
Assault	1	2
Burglary	2	1
Conduct after an Accident	2	1
Contributing to a Minor	1	0
Criminal Liability for Another	1	0
Criminal Mischief	3	5
Cruelty to Animals	0	1
Disorderly Conduct	6	16
Driving While Intoxicated	10	31
Failure to Answer Summons	2	1
Failure to have License on Person	1	0
Failure to Stop for a Police Officer	1	0
Failure to Yield for Pedestrian	1	0
Failure to Yield Right of Way	1	0
False Fire Alarm	1	0
Following too Closely	1	0
Inadequate Lights	1	1
Issuing Bad Checks	0	1
Juvenile Petitions	7	4
Larceny	0	1
Misuse of Plates	1	3
Non-Inspection	48	19
Operating after Revocation	3	4
Operating without Corrective Lenses	1	0
Operating without Protective Headgear	1	0
Operating without Face Protection	2	0
Operating without Financial Responsibility	1	0
Operating without a Valid License	10	5
Permitting Unlicensed Person to Operate	2	2
Possession of Controlled Drug	0	5
Procurring for Minor	1	1
Prohibited Acts	0	1
Reckless Conduct	0	1
Solid Line Violation	39	22
Speed	50	51
Stop Sign Violation	26	18
Tire Requirements	6	4
Unregistered Motor Vehicle	<u>6</u>	<u>8</u>
TOTAL	240	213

Total Court Cases Over Past Years:

1971 = 60

1972 = 71

1973 = 83

1974 = 150

OTHER DUTIES

	1976	1975
Accidents Investigated	109	57
Arrests for other Departments	6	14
Assisted other Departments	195	200
Assisted Motorists or Persons	231	145
Attended Fires	35	26
Bank Alarms	5	0
Called out After 2:00 a. m.	17	25
Complaints Received and Investigated	361	406
Delivered Messages (Death or Emergency)	44	23
Dog Complaints	57	53
Emergency Blood Runs	6	3
Found Lost Property	9	13
Motor Vehicle Warnings	462	563
Open Doors	84	40
Received Stolen Property	18	1
Snowmachine Complaints	10	6
Took Person to Hospital	20	22
Took Person to White Mtn. Community Services	5	0
Total Persons in Station	1,762	1,475
Total Phone Calls (Joan Guilmette)	1,978	1,319
Total Phone Calls (Police Station)	1,451	1,142

It gives me pleasure in reporting that for a third 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, even though the accidents investigated by this department were up about 93% over last year.

Last year Chief Grayson was able to attend Police Prosecutor School sponsored by the New Hampshire Police Standards and Training Council. The courses were held at the New Hampshire Technical Institute in Concord for one week. Some of the courses covered were preparations of briefs and answers to motions to dismiss, motions to quash complaints, motions to suppress evidence, motions of legality of arrest and motions on questions of law, also on the new juvenile laws.

I would like to thank the members of the department for their help and cooperation over the past year and a special thanks to Officer Arthur Boutin for the excellent job that he has been doing. 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

ANNUAL REPORT OF LISBON PLANNING BOARD

The Lisbon Planning Board received 10 applications for subdivision approval, 9 were approved, 1 withdrawn.

All Notices of Intent received from Selectmen were reviewed, some returned for further information, one referred to holder of right-of-way for permission to build.

Information given by phone and requests for copies of regulations answered.

Pearl Lake special exception referred to Planning Board by Board of Adjustment. Water Supply and Pollution and Soils Conservation Dept. consulted and recommendation to allow construction of one house and accompanying subdivision passed (allowed with restrictions based upon information from State Water Supply and Pollution).

Two members attended, at their own expense, Land Use Seminar held in Whitefield sponsored by North Country Council.

Received assistance from North Country Council on tax mapping.

Members helped paint and redecorate the Board Room.

Tax mapping firms invited to submit bids for tax map.

Public hearing to consider amendments resulted in withdrawal of proposed amendments but revision of Notice of Intent forms to include better water supply information to be undertaken in next few meetings.

This is a brief summary of Planning Board activities, complete minutes and itemized financial report on file in Selectmen's office for public inspection.

Respectfully submitted,

Barbara Jesseman, Chairman

PLANNING BOARD REPORT
1976-1977

Ck. #	Date		Credit	Debit	Balance
	1/1/76	Balance brought forward			\$599.11
22	1/12	Board Room Carpet-House of Carpet		\$200.00	399.11
	2/2	Felton Subdivision fee	\$ 25.00		424.11
23	2/3	McCarthy Hearing-Courier		11.52	412.59
	2/3	Planning Board & Board of Adj. by vote \$500.00- received(Town Clerk paid 6.30 to A. Andross for postage)	493.70		906.29
24	2/4	Barbara Jesseman-Board Room drapes, Globe		23.97	882.32
25	2/12	Harrison Publishing House-stationery		35.60	846.72
26	2/8	J. Nightingale, Sec. -expenses		24.70	822.02
	2/17	Ashton Crosby Subdivision fee	25.00		847.02
	2/17	Griffon Crosby Subdivision fee	25.00		872.02
	3/15	Littleton Savings Bank, K. O. A. Subdivision fee	25.00		897.02
27	3/17	Courier, notices		11.52	885.50
28	3/20	Postage, K. O. A. hearing		8.12	877.38
29	4/28	F. Blay, labor, paint, Board Room ceiling		15.00	862.38
30	5/11	Postage, K. O. A. paid, 3/30 to Fla. returnees- K. O. A.		1.74	860.64
31	5/11	B. Jesseman, paint, Aubuchon's, Board Room		8.99	851.65
32	5/21	St. Johnsbury Hardware, lock repair, Board Room		3.25	848.40
33	5/25	B. Jesseman, postage, N. H. E. C. O., Ober		13.71	834.69
34	5/25	Courier Printing, notices		9.60	825.09
35	5/27	Board Room curtain rods, Britts		20.37	804.72
	6/2	Curt Simpson, Subdivision fee	25.00		829.72
36	6/10	Kay Kulmala, copy Mass. regs.		2.75	826.97
	6/18	N. H. Electric Co-Op, costs, rec'd	12.98		839.95
37	8/17	B. Jesseman, postage, Bergin & Clough hearing notices		22.32	817.63
38	8/18	Montgomery Ward, file cabinet		27.53	804.65
39	9/14	Courier Printing		38.70	751.40
40	9/20	Montgomery Ward, vacuum for Town Hall		138.34	613.06
	9/28	Howland Subdivision fee	25.00		638.06
	9/29	Edes/Bergin hearing	25.00		663.06
41	9/29	Refund Edes/Bergin hearing, overpayment		1.52	661.54
	10/6	Clough Subdivision fee	25.00		686.54
42	10/8	J. Nightingale, Howland postage costs		8.82	677.72
43	10/14	Courier, Bergin notices		8.60	669.12
	10/22	Water Department, Subdivision fee	25.00		694.12
44	10/26	Water Department, refund of Sub. fee (Town not subject to Subdivision reg.)		25.00	669.12
45	11/15	Vacuum bags		4.38	664.74
46	11/15	Courier, Northrop notices		8.60	656.14
	12/14	Bluemenschein Subdivision fee	25.00		681.14
	12/14	Received J. Northrop, hearing	20.84		701.98
77	12/28	J. Nightingale, postage		5.88	696.10
78	12/28	B. Jesseman, postage, phone calls, mileage-2 trips, Bergin inspection of site		5.00	691.10
79	1/6/77	Courier, Bluemenschein notice		8.60	682.50
		Balance to Date with Bank Statement			682.50
		To be invested in savings account for mapping or other future Town Planning Projects.			\$682.50

LISBON COMMUNITY SWIMMING POOL REPORT FOR 1976

Balance on Hand, January 1, 1976	\$ 94.06
Received from the Town of Lisbon	1,000.00

Total Cash Available	\$ 1,094.06

EXPENSES

Pool-Playground Director	\$ 1,050.00
Insurance	25.00
Check Printing Fee	3.40

Total Expenses	\$ 1,078.40
Balance on Hand, December 31, 1976	\$ 15.66

Jeff McEnaney, Treasurer
 Roland Jesseman
 John Northrop

SWIMMING POOL COMMITTEE



SKATING RINK REPORT

Balance, January 16, 1976	\$ 163.18
1975 Appropriation	800.00

	\$ 963.18

1976 Expenditures:

Lyle S. McBurney, plowing	\$ 68.00	
Clark-Goudie Hardware, supplies	9.90	
Wetherbee Oil Co., fuel	78.32	
Labor	747.75	

	\$ 903.97	

Balance, January 27, 1977	\$ 59.21
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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, 1976	\$ 651.23
Received from Town of Lisbon	2,550.00
Trustees of Trust Funds	84.99
Miscellaneous	<u>190.00</u>
Total Receipts	\$ 3,476.22

Expenditures:

Aid to Adults-Direct	\$ 2,152.67
Children	<u>1,251.50</u>
Total Expenditures	<u>\$ 3,404.17</u>
Cash on Hand, December 31, 1976	\$ 72.05

REPORT OF THE TRUSTEES

of the

LISBON PUBLIC LIBRARY

For the Year Ended December 31, 1976

ORGANIZATION

TRUSTEES

Rita Z. Besaw	Term Expires 1977
Fred Snell	Term Expires 1977
Isabella A. Smith	Term Expires 1978
Dorothy W. Presby	Term Expires 1978
Eugene B. McGregor, Chairman	Term Expires 1979
Janet Manley	Resigned
Marion Boy	Appointed to fill out Janet Manley's term -- 1979

STAFF

Ruth Marshall, Librarian
Patricia G. Winslow, Assistant

LIBRARIAN'S REPORT - 1976

Circulation of books:

Adult		
Fiction	4,794	
Non-fiction	<u>1,895</u>	6,689
Juvenile		
Fiction	2,182	
Non-fiction	<u>290</u>	<u>2,472</u>
	Total	<u>9,161</u>

Increase of book stock:

Adult	196	
Juvenile	<u>68</u>	
	Total	264

Gift books	19
Memorial books	14

Books borrowed from Bookmobile:

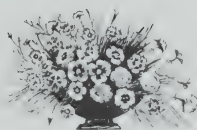
Adult		
Fiction	297	
Non-fiction	176	
Juvenile	<u>258</u>	
(From 4 visits during 1976)		731

Money received from fines:

(Used for postage, sundry operating supplies)	\$ 38.05
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Respectfully submitted,

Ruth Marshall
Librarian



TREASURER'S REPORT FOR 1976

Lisbon Public Library

RECEIPTS

Cash on Hand January 1, 1976	\$ 726.20	
Town Appropriation	5,850.00	
Fines	12.00	
Sale of Books	21.97	
Memorial Books	100.20	
Interest on Trust Funds	779.95	
Cash Gift	10.00	
Lost Check	2.95	
		<u>\$ 7,503.27</u>

DISBURSEMENTS

Salaries:		
Carolyn Allbright	\$ 1,236.30	
Harriet Dutton	525.55	
Ruth Marshall	548.60	
Patricia G. Winslow	658.95	
Natalie Bean	361.10	
Dorothy W. Presby	100.00	
Town of Lisbon, Social Security	200.68	
Books	1,249.96	
Magazines	222.76	
Electricity	359.85	
Insurance	340.00	
Supplies & Repairs	880.57	
Telephone	114.80	
		<u>\$ 6,799.12</u>
Cash on Hand December 31, 1976		\$ 704.15

Respectfully submitted,

Dorothy W. Presby

LISBON PUBLIC LIBRARY

Proposed Budget for 1977

EXPENSES

Ruth Marshall	\$ 2,400.00	
Patricia G. Winslow	1,150.00	
Natalie Bean	375.00	
Treasurer's Salary	100.00	
Social Security	225.00	
Books	1,250.00	
Magazines	225.00	
Electricity	360.00	
Insurance	340.00	
Supplies & Repairs	900.00	
Telephone	<u>200.00</u>	<u>\$ 7,525.00</u>

INCOME

Interest on Trust Funds	\$ 775.00	
Gift Books and Cash Gifts	100.00	
Town Appropriation	<u>6,650.00</u>	<u>\$ 7,525.00</u>

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand, January 1, 1976 \$ 2,738.81

RECEIPTS

Interest and Dividends	\$ 1,125.47	
Sale and Care of Lots	287.00	
Internments	740.00	
Cement Bases	<u>162.50</u>	
	\$ 2,314.97	
Town Appropriation	<u>7,000.00</u>	<u>9,314.97</u>
		\$12,053.78

DISBURSEMENTS

Norman Ruggles, Sexton	\$ 3,355.84	
Labor, help	1,140.96	
Truck expense	30.43	
Mower Expense	125.48	
Workman's Comp. & Liability Ins.	236.00	
Materials and Supplies	89.42	
Officers' salaries	258.91	
Lyle McBurney, plowing snow	356.00	
Employer's quarterly federal tax	1,334.40	
Robert Reed, auditing books	5.00	
Town of Lisbon, digging grave	30.00	
William Presby, backhoe	930.00	
New mower	121.12	
Lyle McBurney, labor, trucking	1,784.00	
Courier Notice	8.60	
Lafayette National Bank (box rent)	6.00	
Sold lot back	50.00	
Town of Lisbon, loam and labor	784.00	
New chain saw, file, oil	88.40	
P.C. Markers	<u>117.50</u>	
		\$10,852.06
Balance Cash on Hand, January 1, 1977		<u>1,201.72</u>
		\$12,053.78

Respectfully submitted, Charlotte P. Derosia
Treasurer

SALMON HOLE CEMETERY ASSOCIATION

Cash on Hand, January 1, 1976 \$ 4.48

RECEIPTS

Trust Funds	\$267.50	
Town	400.00	
Care of Lot	<u>5.00</u>	<u>672.50</u>
		\$676.98

DISBURSEMENTS

Gas, Oil	11.94	
Varney-Smith	30.68	
Grass Seed	15.00	
Western Auto	89.99	
Labor	<u>524.00</u>	<u>671.61</u>
Cash on Hand, January 1, 1977		<u>5.37</u>
		\$676.98

Respectfully submitted,

Susan Dodge
Treasurer



Report of Trust Funds on December 31, 1976

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 at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction	LAFAYETTE NAT. BANK	257 57	00	00	19 60	19 60	56 97
Oct 13, 1921	Lisbon Public Library Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50	56 97	10 99	10 99	10 99	56 97
Mar. 24, 1924	Wm. S. Neilson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery	3 Shares Lafayette Nat. Bk. Stock at 40.00 plus 1555.83 Lafayette National Bank	88 16	00	00	6 87	6 87	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1675 83	00	123 52	123 52	123 52	00
Mar. 28, 1931	John H. Rand Fund, for libraries	Lafayette National Bank	300 13	00	00	22 48	22 48	00
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		400 00	00	29 95	29 95	29 95	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery	Lafayette National Bank	100 00	00	00	7 48	7 48	00
Apr 26, 1947	Ida M. Bishop Fund No 2, same purpose		100 00	00	7 48	7 48	7 48	00
June 29, 1935	Bianche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery	Lafayette National Bank	100 00	00	00	7 48	7 48	00
Nov 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		658 78	347 88	54 49	54 49	54 49	402 17
Nov 3, 1937	Frank E. Bowles Fund, care of lot in Sunnyside cemetery	The Littleton Savings Bank New Hampshire Savings Bank	150 00	00	00	11 22	11 22	00
Apr 22, 1938	Hosea Foster Fund, care of lot in Grove Hill Cemetery		500 00	157 63	36 05	36 05	36 05	157 63
Oct 10, 1940	Alice B. Oliver Fund for library	Lafayette National Bank	638 97	28	35 03	35 03	35 03	28
Oct 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery		50 00	00	3 74	3 74	3 74	00
Oct 9, 1943	Lavina Conrad fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery	Lafayette National Bank	50 00	00	00	3 74	3 74	00
Nov 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		150 00	00	11 22	11 22	11 22	00
Apr 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery	Lafayette National Bank	150 00	00	00	11 22	11 22	00
Aug 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00	00	11 22	11 22	11 22	00
Jan, 13, 1947	Susan M Dexter fund, care of lot Salmon Hole Cemetery	Lafayette National Bank	100 00	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	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	Lafayette National Bank	100 00	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	3 74	00
July 18, 1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery	Lafayette National Bank	100 00	00	00	7 48	7 48	00
			100 00	00	7 48	7 48	7 48	00

May 29, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.	Lafayette National Bank	50 00	00	3 74	3 74	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery	Lafayette National Bank	200 00	00	14 96	14 96	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery	Lafayette National Bank	200 00	00	14 96	14 96	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	Lafayette National Bank	100 00	57	5 52	5 52	57
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Lafayette National Bank	500 00	00	37 40	37 40	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery	Lafayette National Bank	36 00	00	2 63	2 63	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery	Lafayette National Bank	12 00	00	90	90	00
May 20, 1959	Nell T. Buffington Fund Lisbon District Nurse Assn.	Lafayette National Bank	1000 00	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.	231,257 15	15724 00	15624 16	28950 88	2397 28
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	Lafayette National Bank	1000 00	00	74 80	74 80	00
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	Lafayette National Bank	100 00	00	7 48	7 48	00
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery	Lafayette National Bank	100 00	00	7 48	7 48	00
Aug. 26, 1963	Jonathan. Bowles Wilkinson Lot Grove Hill Cemetery	Lafayette National Bank	300 00	00	22 44	22 44	00
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery	Lafayette National Bank	200 00	00	14 96	14 96	00
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole	Lafayette National Bank	500 00	00	37 40	37 40	00
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole	Lafayette National Bank	500 00	00	37 40	37 40	00
Jan. 3, 1966	Jennie N. Witcher Fund For Care of Lot Grove Hill	Lafayette National Bank	500 00	00	37 40	37 40	00
Oct. 9 1968	George C. Morgan Fund Lisbon Library	Lafayette National Bank	1000 00	00	51 32	51 32	00
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery	Lafayette National Bank	1000 00	00	77 64	77 64	00
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery	Lafayette National Bank	100 00	00	7 48	7 48	00
Sept. 1, 1971	Lee C. Clough and Josephine D. Clough Grove Hill Cemetery	Lafayette National Bank	200 00	00	10 27	10 27	00
June 22, 1971	Mae Belle Morgan Library	Lafayette National Bank	1000 00	00	77 64	77 64	00
Nov. 21, 1972	Cummings Fund Library	Lafayette National Bank	4243 04	00	318 07	318 07	00
Oct. 22, 1973	Mary Cummings Trust for Indigents from Littleton Nat. Bank	Lafayette National Bank	1378 22	00	107 00	107 00	00
July 15, 1974	Payne Trust, Library	Lafayette National Bank	673 39	00	45 10	45 10	00
Nov. 29, 1974	Col. Emery Relief Corp. Monument Fund Clayton and Sisan Olin Grove Hill Cemetery	Lafayette National Bank	200 00	00	10 .27	10 .27	00
May 5, 1975		Lafayette National Bank	100 00	00	5 13	5 13	00

NORTH COUNTRY HOME HEALTH
AGENCY, INC.

1976 Report

North Country Home Health Agency provides the following services to the participating towns:

Skilled Nursing Care for: care of the chronically ill; short term care following hospitalization, or acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; prevention, intervention and control of disease.

Homemaker/Home Health Aide services: maintenance of a patient in his own environment as long as possible through assistance with personal care; ancillary nursing procedures; assistance with meal preparation and light housekeeping.

Physical Therapy services by a Registered Therapist to homebound patients.

Public Health activities aimed at prevention of disease.

During 1976 these services were provided through:

- 6545 Skilled Nursing Care Visits - a 30% increase
- 3285 Home Health Aide Visits
- 2667 Hours of Homemaker Service - a 25% increase in these two categories
- 31 Physical Therapy Visits - an increase from 4 in 1975

Public Health activities included:

- 15 Immunization clinics for pre-school children
- 9 Well-child clinics providing physical exams for pre-school children of low-income families. Follow-ups are made by this office.
- 6 Dental screening clinics for pre-school children, with follow-ups and referrals done by this office.
- 4 Orthopedic clinics held at Littleton Hospital for all area residents under 18.
- 1 Expectant parents course.

1 Diabetic teaching course in cooperation with other organizations.

6 "Swine" flu vaccination clinics for all adults in the 15 towns served, as mandated by the State.

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 is composed of volunteer members representing the towns served. It is a non-profit agency and all monies received are returned in direct services to the residents of the 15 towns.

Services provided to residents of Lisbon

869 Skilled Nursing Care Visits

463 Home Health Aide Visits

418 Hours of Homemaker Service

20 Physical Therapy Visits

40 Health Promotion/Assessment Visits

Residents of Lisbon may attend any of the clinics held in any area.



REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and Local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past twenty years.

1976 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	746	294
District	18	33
Town	1	1/4

FOREST FIRE WARDEN
Harry T. Andross, Jr.
Lisbon, New Hampshire

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, New Hampshire





BIRTHS -- 1976

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
March 11, 1976	Brian Jon Dube'	M	Steven Dube'	Patricia Longchamps	N. H.	N. H.
April 10, 1976	Joseph M. Nelson	M	Neal A. Nelson	Jewel Lyndes	N. H.	N. H.
April 11, 1976	Lance Allen Locke	M	Tex Allen Locke	Debbie Lynn Cyrs	N. H.	N. H.
April 16, 1976	Scott R. Clark	M	Robert Clark	Linda R. Corey	Vt.	N. H.
April 28, 1976	Robert A. Boutin	M	Robert W. Boutin	Jeannette Livingston	N. H.	N. H.
May 27, 1976	Owen H. Clark	M	Donald H. Clark	Sharon L. Bunnell	Vt.	N. H.
May 27, 1976	Tucker W. Clark	M	Donald H. Clark	Sharon L. Bunnell	Vt.	N. H.
June 17, 1976	Erik H. Desjarlais	M	Donald E. Desjarlais	Diane L. Pepelis	N. H.	Germany
July 8, 1976	Sonja L. Veilleux	F	Richard W. Veilleux	Cheryl A. Howry	Calif.	N. H.
July 9, 1976	Michael K. Bocash, Jr.	M	Michael K. Bocash	Bauyu S. Chang	Taiwan	Vt.
July 27, 1976	Noah Goldblatt	M	David Goldblatt	Eleana Sussman	N. Y.	N. J.
December 17, 1976	Penney Marie Gilbert	F	Edward Gilbert	Rosalie Marie Fife	Ohio	N. H.



MARRIAGES -- 1976

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
March 6, 1976 Bath, N. H.	Raymond E. Sandifer Holley A. Romanski	Lisbon, N. H. Lisbon, N. H.	03/05/49 12/29/53	Frank Sandifer Carmel ElHaton Edward Romanski June Parmen	John Quinn Landaif, N. H. Universal Life Church
March 6, 1976 Lyndonville, Vt.	Homer E. Dion, Jr. Tina M. Berry	Lisbon, N. H. Lyndon, Vt.	09/16/57 08/23/57	Homer E. Dion, Sr. Barbara Bergin Edwin Berry, Sr. Ida Lewis	Rev. Clyde Campbell Lyndonville, Vt.
June 26, 1976 Lisbon, N. H.	Raymond A. Choate Janice M. Smith	Lisbon, N. H. Lisbon, N. H.	09/02/56 11/12/58	Carroll Choate Bessie Dunn William Smith Barbara Smith	Hollis W. Hastings Lisbon, N. H. Clergyman
July 2, 1976 Littleton, N. H.	Jonathan L. Pease Brenda E. Burnett	Littleton, N. H. Lisbon, N. H.	12/24/54 09/18/58	Charles E. Pease Ida Anderson John C. Burnett Elizabeth Thorne	Myrtle A. Ledoux Littleton, N. H. Justice of the Peace
July 6, 1976 Lisbon, N. H.	Kenneth Plant Shelia Plant	Littleton, N. H. Littleton, N. H.	08/13/47 12/24/50	Roy Plant, Sr. Frances Lefevre Porter Cole Una Russell	John J. Quinn Landaif, N. H. Minister
July 31, 1976 Lisbon, N. H.	Richard F. Caron Pamela S. Chaplin	Lisbon, N. H. Lisbon, N. H.	08/10/48 11/31/48	Robert J. Caron Mary Langtang Clinton S. Weeks Bessie Lewis	Charlotte P. Derosia Lisbon, N. H. Justice of the Peace

August 7, 1976 Lyman, N.H.	Brian B. Santy Jane A. Dodge	Lyman, N.H. Lisbon, N.H.	10/09/54 03/25/57	Bernard R. Santy Mary Woolson Bernard C. Dodge Susan M. Wright	Rev. Howard W. Hanssmann Littleton, N.H. Clergyman
August 21, 1976 Franconia, N.H.	Mark L. Fulford Jacqueline Brummer	Lisbon, N.H. Lisbon, N.H.	09/20/53 04/17/52	Leon F. Fulford Dorothy Vermette George M. Brummer Liliane J. LeGuen	Rev. Edward J. MacDonald Lisbon, N.H. Priest
August 28, 1976 Lisbon, N.H.	Maurice N. Parent Christene A. McGuire	Lisbon, N.H. Lisbon, N.H.	06/19/49 12/21/48	Henry R. Parent Marjorie A. Smith Sherman Burgess Marion G. Corey	Charlotte P. Derosia Lisbon, N.H. Justice of the Peace
September 11, 1976 Lisbon, N.H.	Roy A. Fulford Jr. Joanne M. Locke	Lisbon, N.H. Littleton, N.H.	12/09/48 03/10/57	Roy A. Fulford Sr. Hattie Kahlstrom Dennis S. Locke Velma A. Fenoff	Hollis W. Hastings Lisbon, N.H. Clergyman
November 13, 1976 Lisbon, N.H.	John M. Towle Sandra J. Fitchett	Landaff, N.H. Lisbon, N.H.	07/23/51 09/29/58	Chester A. Towle Margaret B. Rollins William G. Fitchett Janice O. Wentworth	Hollis W. Hastings Lisbon, N.H. Clergyman
November 20, 1976 Landaff, N.H.	Arthur B. Eastman Martha Conrad	Acton, Mass. Lisbon, N.H.	09/23/97 08/08/07	George C. Eastman Margaret McCutcheon Charles Chandler Mary Campbell	Hollis W. Hastings Lisbon, N.H. Clergyman



DEATHS -- 1976

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
January 4, 1976	St. Johnsbury, Vt.	Nellie W. Moulton	81	Mass.	F	Housewife	Edwin Quimby	Susan Hines
January 16, 1976	Littleton, N.H.	Woodrow D. Mardin	62	N.H.	M	Truck Driver	Edwin Mardin, Jr.	Minnie Burt
February 13, 1976	Haverhill, N.H.	Emma Gilbert	82	Vt.	F	Housewife	Raymond Fenoff	Selma Chauhenie
February 16, 1976	Haverhill, N.H.	Nelson W. Chamberlin	78	Vt.	M	Market	Herman Chamberlin	Ellen Gilchrist
March 21, 1976	Hanover, N.H.	Beryle N. Burnham	74	N.H.	F	Lawyer	Chandler Aldrich	Emily Jesseman
March 26, 1976	Littleton, N.H.	Verna Mae Potter	59	Vt.	F	US Postal Clerk	Thomas B. O'Maro	Ava M. Curtis
April 30, 1976	Jefferson, N.H.	Harry N. Dodge	76	N.H.	M	Carpenter	Fred Dodge	Jennie Hartford
April 30, 1976	Franconia, N.H.	Joel H. Becraft	82	N. Y.	M	Food Merchant	Edward Becraft	Wilhemina Hetzel
May 8, 1976	Littleton, N.H.	Joseph A. Bourdon	71	Canada	M	Wood Working	Amice Bourdon	Celestine Mercier
June 15, 1976	Hartford, Vt.	Gordon A. Hall	54	Vt.	M	Grinder	Thomas Hall	Florence King
June 17, 1976	Woodsville, N.H.	Ethel M. Santy	85	N.H.	F	Housewife	Al Parker	Ella Stoddard
June 26, 1976	Lancaster, N.H.	Carl A. Bergin	73	N.H.	M	Mill Worker	Andrew Bergin	Elsie Perry
July 21, 1976	Littleton, N.H.	Eleanor A. Chamberlin	66	N. Y.	F	Nursing	James Whitcomb	Mary Reed
September 3, 1976	Woodsville, N.H.	Ellis A. Austin	74	Vt.	M	New England Elec.	Curtis Austin	Alma Durand
September 19, 1976	Littleton, N.H.	Olive M. Moulton	60	N.H.	F	Store Owner	Guy Moulton	Nellie Quimby
September 26, 1976	Woodsville, N.H.	Percy M. Pease	72	N.H.	M	State Highway	Arthur Pease	Mattie Merrill
October 2, 1976	Littleton, N.H.	Esther B. Ruggles	86	N.H.	F	Housewife	Herbert Morse	Caroline Bennett
October 17, 1976	Franconia, N.H.	Ida K. Tyler	81	Neb.	F	Housewife	Jobe Kendall	Rachel ----
November 18, 1976	Littleton, N.H.	Winnie H. Bernatchy	78	N. H.	F	Housewife	Robert Henderson	Lillian Coates

