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# ANNUAL REPORT



# LISBON

## New Hampshire

**Year ending December 31, 1979**



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**Town of Lisbon, New Hampshire**  
**ANNUAL REPORT**  
**of the Town Officers**  
**Year Ended December 31, 1979**

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## LISBON TOWN OFFICERS — 1979

### MODERATOR

George H. Marshall, 80

### TOWN CLERK

Charlotte P. Derosia

### TREASURER

Lillian S. Finley

### SELECTMEN

Harley S. Washburn, 81

Earl W. White Sr., 80

Marjorie Smith, 82

### TAX COLLECTOR

Charlotte P. Derosia

### AUDITORS

Wallace S. Clough

Raymond J. Clough

### SUPERVISORS OF THE CHECK LIST

Charles K. Besaw

Warren L. Wetherbee

William F. Clark

### LIBRARY TRUSTEES

Dorothy W. Presby, 81

Isabella A. Smith, 81

Fred W. Snell, 80

Rita Besaw, 80

Marion S. Boy, 82

Eugene B. McGregor, 82

### TRUSTEES OF TRUST FUNDS

Barbara Stevens, appointed, 80

Earl C. White, 80

Joseph Dubey, 81

### CHIEF OF POLICE

Richard Grayson

### OVERSEER OF

PUBLIC WELFARE

Board of Selectmen

### FIRE CHIEF

Harry T. Andross

### HEALTH OFFICER

Karl W. Herzig

### DOG OFFICER

Police Department

### WATER COMMISSIONERS

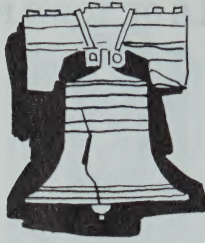
John Northrop, Jr., 80

Wallace S. Clough, 82

Robert Elliott, 81

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Sewerage Plant, Land	98,300.00
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	<u>3,500.00</u>
<b>Total</b>	<b>\$286,700.00</b>



## TOWN OF LISBON TOWN MEETING WARRANT

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 eleventh 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 by ballot 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 expend a portion of funds received through Revenue Sharing (State and Local Assistance Act of 1972) in the amount of fourteen thousand one hundred ninety-eight dollars (\$14,198.00) plus interest of one thousand two hundred forty-three dollars and sixty-seven cents (\$1,243.67) for a total of fifteen thousand four hundred forty-one dollars and sixty-seven cents (\$15,441.67) for summer and winter Town Road Maintenance.
6. To see if the Town will vote to expend the balance of funds received through Revenue Sharing (State and Local Assistance Act of 1972) in the amount of ten thousand dollars (\$10,000.00) for Town sidewalk repairs in accordance with RSA 252:3.
7. To see if the Town will vote to raise and appropriate 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	\$ 11,000.00
Town Officers' Expenses	11,000.00
Election and Registration	1,400.00
Town Hall and Other Buildings	18,000.00
Reappraisal of Property	1,000.00
Insurance	21,000.00
Employees' Health Insurance	7,000.00

Fire Department		16,000.00
Police Department		32,000.00
Health Department		3,445.00
Cottage Hospital	\$ 500.00	
Littleton Hospital	500.00	
North Country Health Agency	1,877.00	
White Mountain Community Services	518.00	
Health Officer	50.00	
Vital Statistics		100.00
Storm-Drainage Maintenance		2,500.00
Town Dump		6,000.00
Civil Defense		50.00
Duncan Fund		6,887.96
Town Road Maintenance (Includes GRS Fund of \$24,198.00 and Interest of \$1,243.67)		
Summer		25,000.00
Winter		35,000.00
Sidewalks		10,000.00
Highway Subsidy		13,029.31
New Highway Subsidy		10,928.76
Street Lighting		15,000.00
Chamber of Commerce Information Booth		600.00
Town Road Aid		905.29
Oiling		8,000.00
Library		7,800.00
Old Age Assistance		13,000.00
Town Poor		4,000.00
Memorial Day		150.00
Damages and Legal Expenses		1,500.00
Parks and Playgrounds		3,325.00
Swimming Pool	\$2,525.00	
Skating Rink	800.00	
Planning Board		600.00
Cemeteries		5,800.00
Advertising and Regional Associations		1,380.00
North Country Council	\$ 880.00	
White Mountain Regional Association	500.00	
Employees' Retirement and Social Security		7,000.00
Equipment Note (Article 16 - 1976)		11,500.00
Equipment Note - Interest		1,495.00
Interest on Tax Anticipation Notes		4,000.00
Sewer Bond FHA		15,000.00
Sewer Bond - Interest		14,750.00
State Share Coupon Bonds		30,000.00
State Share Coupon Bonds - Interest		23,645.00
Land Note - Sewer		7,400.00
Land Note - Sewer Interest		1,776.00
Compactor		5,000.00
Compactor - Interest		900.00
Fire Truck - Interest		4,000.00
Unemployment Compensation		1,000.00
To be raised and appropriated		<u>\$420,867.32</u>

8. 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 under Article 7.
9. To see if the Town will vote to authorize the Board of Selectmen to sell and convey property acquired by Tax Collector's Deeds in accordance with New Hampshire law.
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 the sum of twelve thousand dollars (\$12,000.00) for insulating the Town Hall and three thousand dollars (\$3,000.00) for repairing entrance roof and flashing on original roof, and for repairing the bottom panel of the Fire Department door and painting the Water Street side of the Town building, where required, said 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 eighteen thousand dollars (\$18,000.00) for the purpose of repairing the Bowles Road Bridge; consisting of repair work on existing cement abutments, removing present steel, sandblasting, painting and reinstalling with two (2) new thirty ton (30) beams in running area, and for installing concrete deck with iron side rails, said 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 two hundred dollars (\$2,200.00) for the purpose of purchasing and installing storm windows on the Library, said money to be taken out of surplus funds.
14. To see if the Town will vote to elect the Road Agent by Ballot. This vote to take effect at the annual Town Meeting in March 1981. (This article is by petition.)
15. To see if the Town will vote to authorize the Selectmen to act as the "Franchising authority" for the Town in franchising and regulating cable television systems in the Town with the authority and powers set forth in R.S.A. Chapter 53-C; and further, to ratify and confirm any prior actions of the Selectmen relative to cable television franchises.
16. To see if the Town will vote to raise and appropriate the sum of two hundred fifty dollars (\$250.00) for the White Mountain Center for the Arts in order to provide tickets to the Town through its Recreation Department for a special Sunday afternoon Children's Series.
17. To see if the Town will vote to raise and appropriate a sum not to exceed five thousand dollars (\$5,000.00) for a comprehensive soils survey with reports and maps, money to be taken out of surplus funds.
18. To see if the Town will vote to raise and appropriate the sum of seven hundred fifty thousand dollars (\$750,000.00) for the purpose of developing a ground water supply and additional storage capacity with transmission lines for the Lisbon Water Department. Two hundred fifty-six thousand dollars (\$256,000.00) of the above sum to be in the form of a grant from the Farmers Home Administration, a division of the U. S. Government plus any other additional federal grants in aid that might be available to the Town. And further, to authorize the Selectmen to raise as the Town's share of the project an amount not to exceed five hundred thousand dollars (\$500,000.00) of said sum by the issuance of Serial Bonds or notes in said amount to bear interest in an amount not to exceed five percent (5%), under and in compliance with the provisions of the Municipal Finance Act or other enabling authority, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town; and further, to authorize the Selectmen to borrow on a



short-term basis for the aforesaid purposes to meet expenses of the project until funds can be realized from the sale of said Serial Bonds or Notes and from the receipt of federal grants under and in compliance with the provisions of the Municipal Finance Act or other enabling authority, and to authorize the Selectmen to take such actions as may be necessary relative to said short-term borrowing as shall be in the best interest of the Town. All payments and expenses including interest will be reimbursed to the Town from the Lisbon Water Department through the application of user fees.

19. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

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

Given under our hands and seals this 20th day of February 1980.

Earl W. White  
Harley S. Washburn  
Marjorie R. Smith

A true Copy Attest:

## SCHEDULE OF LONG TERM INDEBTEDNESS

as of December 31, 1979

Long Term Notes Outstanding		
Fire Truck	\$ 55,000.00	
Compactor	28,000.00	
Land Note	22,600.00	
Equipment Note Article 16 - 1976	<u>23,000.00</u>	
Total Long Term Notes Outstanding		\$128,600.00
Bonds Outstanding		
Sewer Bonds - Town Share	\$270,000.00	
Sewer Bonds - State Share	<u>515,000.00</u>	
Total Bonds Outstanding		<u>785,000.00</u>
Total Long Term Indebtedness		\$913,600.00

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - January 1, 1979		\$864,500.00
New Debt Created During Fiscal Year		
Long Term Notes Issued	\$ 55,000.00	
Land Note & Compactor	<u>63,000.00</u>	<u>118,000.00</u>
		\$982,500.00
Debt Retirement During Fiscal Year		
Long Term Notes Paid	23,900.00	
Bonds Paid	<u>45,000.00</u>	<u>68,900.00</u>
Outstanding Long Term Debt - December 31, 1979		\$913,600.00

## BUDGET OF THE TOWN OF LISBON — REVENUE

Estimate of the Revenue for the Year 1980 Compared with  
Actual Revenue for the Year 1979

SOURCES OF REVENUE	Estimated 1979	Actual 1979	Estimated 1980
From Local Taxes:			
Resident Taxes	\$ 8,000.00	\$ 8,480.00	\$ 8,000.00
National Bank Stock Taxes	250.00	252.74	250.00
Yield Taxes	1,000.00	6,329.39	2,000.00
Interest on Delinquent Taxes	3,000.00	4,082.53	3,000.00
From State:			
Meals and Rooms Tax	13,000.00	20,366.83	17,000.00
Interest and Dividends Tax	13,000.00	15,875.23	13,000.00
Savings Bank Tax	3,000.00	4,676.91	3,000.00
Highway Subsidy	20,300.00	21,218.86	20,300.00
Town Road Aid	808.00	4,880.85	808.00
Duncan Fund	6,000.00	6,333.98	6,000.00
Business Profits Tax	23,000.00	30,213.71	27,000.00
State Share Bond & Interest	55,106.22	63,332.00	55,106.22
Miscellaneous		125.96	
Training School		66.88	
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	21,000.00	27,963.50	25,700.00
Dog Licenses	700.00	1,224.20	700.00
Business Licenses, Permits & Filing Fees		8.00	
Rent of Town Property	100.00	725.00	100.00
Interest Received on Deposits		9,210.70	
Income from Lyman-Fire Dept.			1,000.00
Income from Departments	2,000.00	11,794.16	2,000.00
Income from Sewer Department	200.00	4,730.29	200.00
Income from Dump	3,000.00	8,802.90	3,000.00
Receipts Other Than Current Revenue:			
Proceeds of Bonds & Long Term Notes	55,000.00	55,000.00	
Revenue Sharing Fund	28,461.00	28,461.00	24,198.00
Anti Recession Fund	3,899.00		
Revenue Sharing Interest	<u>1,243.00</u>	<u>1,245.00</u>	<u>1,243.00</u>
Total Revenues from all sources except Property Taxes	\$262,067.22	\$335,400.62	\$213,605.22
AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>207,262.10</u>
TOTAL REVENUES			\$420,867.32

## BUDGET OF THE TOWN OF LISBON — EXPENDITURES

Estimate of Expenditures for the Year 1980 Compared  
with Actual Expenditures for the Year 1979

PURPOSES OF EXPENDITURES	Approp. 1979	Actual 1979	Estimated 1980
<b>General Government:</b>			
Town Officers' Salaries	\$ 10,000.00	\$ 10,238.41	\$ 11,000.00
Town Officers' Expenses	10,000.00	9,365.38	11,000.00
Election and Registration	350.00	351.09	1,400.00
Expenses Town Hall & Other			
Buildings	13,000.00	14,048.75	18,000.00
Reappraisal of Property	1,000.00	1,545.50	1,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	30,000.00	30,859.73	32,000.00
Fire Department, inc. Forest Fires	13,000.00	20,993.94	16,000.00
Planning and Zoning			600.00
Insurance	20,000.00	18,190.50	21,000.00
Civil Defense	50.00		50.00
Timber Tax Retirement Debt	1,632.88	1,442.72	
<b>Health Department:</b>			
Health Department	3,048.00	3,048.00	3,445.00
Vital Statistics	100.00	100.00	100.00
Town Dump and Garbage Removal	6,000.00	12,234.32	6,000.00
Employees Health Insurance	6,000.00	6,051.69	7,000.00
<b>Highways and Bridges:</b>			
Town Road Aid	918.70	5,799.55	905.29
Town Maintenance	68,000.00	68,157.66	70,000.00
Street Lighting	12,500.00	14,013.13	15,000.00
Duncan Fund	6,333.98	6,333.98	6,887.96
Storm-Drainage Maintenance	2,500.00	2,783.48	2,500.00
Oiling	8,000.00	8,000.00	8,000.00
Highway Subsidy & Additional H.S.	21,582.70	17,712.93	23,958.07
<b>Library:</b>	7,400.00	7,400.00	7,800.00
<b>Public Welfare:</b>			
Town Poor	4,000.00	1,500.00	4,000.00
Old Age Assistance	13,000.00	9,019.15	13,000.00
<b>Patriotic Purposes:</b>	150.00	136.00	150.00
<b>Recreation:</b>			
Parks & Playground	3,675.00	3,675.00	3,325.00
Information Booth	600.00	600.00	600.00
<b>Public Services Enterprises:</b>			
Municipal Sewer Dept.		3,067.94	
Municipal Water Dept.		1,078.52	
Cemeteries	5,000.00	5,000.00	5,800.00

Unclassified:

Damages & Legal Expenses	1,000.00	1,748.50	1,500.00
Advertising & Regional Assoc.	1,405.00	1,293.00	1,380.00
Employees' Retire. & S.S.	6,500.00	6,673.66	7,000.00
Unemployment Compensation		903.13	1,000.00
WH-Library & Sewer Dept.		3,296.26	
Court Ordered Payment		6,312.52	
Discounts, Abatements & Refunds		589.80	
Taxes Bought by Town		15,151.28	

Debt Service:

Principal-Long Term Notes & Bonds	68,900.00	68,900.00	68,900.00
Interest-Long Term Notes & Bonds	45,768.72	45,768.72	46,566.00
Interest On Temporary Loans	4,000.00	7,448.35	4,000.00

Capital Outlay:

Town Hall Repair-Article 12		14,650.00	
Pick-up Truck-Article 10		6,725.00	
Cruiser-Article 11		5,897.50	
Fire Engine-Article 15		55,000.00	
Library Boiler-Article 14		3,300.00	

TOTAL APPROPRIATIONS	\$395,414.98	\$526,405.09	\$420,867.32
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# TOWN OF LISBON BALANCE SHEET

## ASSETS

Cash:			
In Hands of Treasurer			\$241,212.03
Savings Account-Revenue Sharing	\$20,490.97		
Check Not Deposited	<u>4,950.70</u>		25,441.67
Other Bills Due Town			2,585.48
Unredeemed Taxes:			
Levy of 1978	10,999.73		
Levy of 1977	<u>2,926.11</u>		13,925.84
Uncollected Taxes:			
Levy of 1979, including Resident Taxes			<u>55,789.82</u>
Total Assets			\$338,954.84
Current Surplus December 31, 1978	\$68,182.50		
Current Surplus December 31, 1979	<u>69,539.25</u>		
Increase of Surplus		\$ 1,356.75	

## LIABILITIES

Accounts Owed by the Town:			
Unexpended Revenue Sharing Funds	\$25,441.67		
2% Bond & Debt Retirement Taxes	607.80		
School District I	160,901.03		
School District III	<u>82,465.09</u>		
Total Accounts Owed by Town			\$269,415.59
Total Liabilities			269,415.59
Current Surplus			<u>69,539.25</u>
Grand Total			\$338,954.84

## SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,603,335.00
Buildings	7,418,260.00
Factory Buildings	1,464,850.00
Electric Plants	640,550.00
House Trailers, Mobile Homes, etc.	<u>276,000.00</u>
	\$12,402,995.00
Less Elderly Exemptions	<u>174,900.00</u>
	\$12,228,095.00

	VALUATION	RATE
Total Town of Lisbon	\$12,228,095.00	1.46
County		.13
No. 1 School District and Landaff Set-off	8,701,735.00	2.36
No. 3 School District	3,701,260.00	2.26
District 1		3.95
District 3		3.85
Landaff Set-off (School only)		2.36

## REPORT OF THE SELECTMEN

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

During the year 1979 your Selectmen were again faced with a wide variety of problems. The roads from last year's flooding have been repaired and this year we are trying to catch up on that work lost due to flood repair. It will take another year or two to catch up on all the work.

The use of the Town Hall has been extensive this year with the Senior Citizens, Upstage Players and basketball. During November the hall was in use 18 days, 19 days in December and 14 days during January. This, of course, has added to the heat and electric bills. The Selectmen are happy that the townspeople are using the hall, but ask you to realize that it costs to heat and light it.

The Town building office areas and toilets have had the walls insulated. We hope that this will aid in keeping the hall warmer and result in the smaller use of oil.

Both the Sewerage System and the Landfill Operations have proceeded satisfactorily. The Selectmen have been commended on the cleanliness of the landfill operations.

The bridge over the Ammonoosuc at North Lisbon should be completed this summer. It is expected that bids will be out by the time this report is printed.

**TRIBUTE** — The Selectmen would like, especially, to pay tribute to Lillian Finley for the long and exemplary service she has provided the Town of Lisbon. For the past 26 years Lil has served as Town Treasurer, a position she has filled with honor to herself and service to the community. Lil was always ready to help the Selectmen in the financing problems of the Town. Again, to Lil Finley, our most heartfelt thanks and appreciation for a job well done.

**THANKS** —Special thanks from the Selectmen go to the Senior Citizens who have contributed much time and effort in the finishing of the stage and for their contribution of money to help in the insulating of the building.

Our thanks, also, go to Barbara Jesseman for making a map of the Town, listing all streets and lot numbers obtained from the work done when the tax maps were developed. This is a great addition to the Town. The maps are on display in the Planning Board Room.

Your Selectmen have gone over the proposed budget and feel that they have done their best in estimating what will be needed to operate the Town business during the year. There are several items in the warrant which you will need to consider before you vote at Town Meeting.

We want to thank you all for the cooperation received during the year.

Respectfully submitted,

Earl W. White  
Harley S. Washburn  
Marjorie R. Smith



## REPORT OF THE AUDITORS

February 20, 1980

We have examined the accounts of the Tax Collector, Town Clerk, Selectmen, Overseer, Trustees of Trust Funds, Town Treasurer, Treasurer of the Lisbon Public Library, Water Rent Collector and Sewerage Rent Collector and find the same to be correctly cast and properly vouched.

Wallace Clough  
Raymond Clough  
Auditors

## TOWN CLERK'S REPORT

To the voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year 1979.

Auto Tax Permits issued for 1979	\$ 27,963.50
Dog License Fees for 1979	1,224.20
Filing Fees collected	<u>8.00</u>
Total Receipts	\$ 29,195.70

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

Respectfully submitted,

Charlotte P. Derosia  
Town Clerk

## TAX COLLECTOR'S REPORT

1979 Property Taxes Committed		\$481,310.73	
Resident Taxes Committed		8,110.00	
Yield Taxes		5,276.15	
Added		2,095.73	
Penalties		21.00	
Interest		11.30	
Land Use Penalties		1,830.00	
Overpayment to Treasurer		<u>29.32</u>	
		\$498,684.23	
Less: Abatements	\$ 2,596.77		
Uncollected	<u>55,789.82</u>	<u>58,386.59</u>	\$440,297.64
1978 Property Taxes -			
Uncollected 1/1/79		\$ 60,372.41	
Resident Taxes Uncollected 1/1/79		750.00	
Yield Taxes Uncollected 1/1/79		907.66	
Added Taxes in 1979		10.00	
Interest Collected		1,776.27	
Penalties		<u>228.50</u>	
		\$ 64,044.84	
Less: Abatements	\$ 335.75	<u>335.75</u>	\$ 63,709.09
1977 Property, Resident & Yield			
Added in 1979		\$ 1,063.24	
Penalties		<u>1.00</u>	\$ 1,064.24
Previous Years Tax Sale Accounts Redeemed:			
Levy of 1978		\$ 15,151.28	
Interest Collected		165.96	
Redemption Costs		<u>64.35</u>	
		\$ 15,381.59	
Less: Uncollected	\$10,999.73		
Abated	<u>23.73</u>	<u>11,023.46</u>	\$ 4,358.13
Levy of 1977		\$ 12,037.71	
Interest Collected		954.58	
Redemption Costs		<u>90.90</u>	
		\$ 13,083.19	
Less: Uncollected	\$ 2,926.11	<u>2,926.11</u>	\$ 10,157.08
Levy of 1976		\$ 6,024.90	
Interest Collected		1,174.42	
Redemption Costs		<u>71.50</u>	<u>\$ 7,270.82</u>
Remittance to Treasurer			\$526,857.00

## UNCOLLECTED PROPERTY TAXES — 1979

Robert & Bernice Bain	\$ 516.83
Robert & Natalie Bean	430.55
Robert & Natalie Bean	43.45
Robert & Natalie Bean	1.98
Arthur Blodgett	167.88
Ronald & Edith Brown	472.03
Kenneth & Sally Burt	439.80
Irving & Mary Chase	418.08
Glenn & Valarie Chace	126.40
Raymond & Janice Choate	434.50
Richard Choate	811.73
Richard & Beverly Choate	43.45
Ronald J. Clare Sr.	138.25
Donald & Kathy Clough	272.55
Donald & Kathy Clough	1.98
Edward & Mary Clough	520.78
*Edward & Mary Clough	3.95
Arthur & Faith Cogan	474.00
Paul & Shelia Coy	639.95
Eric Davis	7.90
Eric Davis	13.83
Francis & Hilda Demuth	601.75
*Jacob & Bette Donigian	248.85
Renee & Betty Dube	453.63
Benjamin & Patricia Elliott	649.78
Farmers Home Administration	687.30
Wayne & Patti Aldrich	455.05
Kenneth & Betty Hartwell	1,060.58
Armand & Joan Hebert	519.43
*Alan & Pamela Hinerth	539.18
Eugene & Elizabeth Holbrook	515.48
Kent & Saran Holden	600.40
Manson & Susan Hoyt	499.68
Manson & Susan Hoyt	7.90
Kerwin & Jean Hyland	554.98
Kerwin & Jean Hyland	381.17
James & Sandra Ingerson	539.18
Dennis & Melissa Kelley	456.23
Arthur & Frances LeBlanc	166.71
*Robert & Bette Liveston	139.60
David Locke	59.25
Arnold & Annette Lockwood	485.85
Stanley & Beth Lyndes	299.21
Randall McGuire	152.08
Larry & Florence Mackie	51.22
Thomas & Catherine Monahan	1,048.73
Kenneth & Elsie Mosedale	1,070.45
Verginia Naylor	436.48
Daniel & Evelyn Nourse	246.88
Clarence & Elsie Pickens	373.28
Robert & Joyce Randall	217.25
Richard O. Richards	183.68
Norman Ruggles	29.00
Raymond Sandifer	78.38

Roger & Carole Sibley	835.43
Mary Stalman	223.35
Mary Stalman	5.93
*Carol Stanigar	566.83
Roberta Stowell	235.03
Rodney & Betty Tardiff	552.38
Raymond & Sharon Tattersall	690.63
John & Norman Tebo	41.48
Alan Tewksbury	368.34
Clifford & Beverly Varney	295.63
Hugh Vaughn	827.53
Robert & Janet Warner	1,522.73
Robert & Janet Warner	110.60
David & Shand Wentworth	487.83
Percy & Rosetta Wharem	452.28
Gloria White	778.15
Raymond & Pauline Bacon	271.43
Elizabeth Burnett	756.58
Kevin Coffey	1,008.70
Jeffrey Cohn	1,598.37
Theodore Coley	96.50
Theodore Coley	731.50
Joseph & Martha Davis	2,481.33
John & Alice Day	677.60
Roland Dubey	59.68
Benjamin & Patricia Elliott	78.93
Benjamin & Patricia Elliott	11.55
Rose Elliott	350.35
Robert Fisher	169.40
Roger Fisher	635.25
Ford Family Ventures, Inc.	731.50
Franklin & Doris Gamlin	720.00
John & Jacqueline Gilbert	243.10
Clarence & Gail Griggs	348.63
Leo Hurwitch & Elvie Birch	26.95
*Kerwin & Jean Hyland and John & Sue Soterakos	1,079.93
Howard Ingerson	38.50
*Joseph Komlo	288.75
*Joseph Komlo	80.85
Henry & Kathleen Kudlinski	750.75
George & Suzanne Marsh	123.25
Gordon Merrill	146.30
Alan Melville	9.63
Joseph & Mary Ann Monteiro	267.58
Robert Peckett	57.75
Donald & Beverly Pelletier	53.90
David & Fred Phillips	1,505.37
Peter & Johanna Prange	148.23
Henry & Dorothy Prue	152.08
Myron Rasicot	165.55
*Susie Rasicot	55.83
Merrill Rice	608.30
Merrill Rice	19.25
Horace York	57.75
Charles & Loretta Robinson	231.00

Manuel & Carol Rosa	234.85
Manuel & Carol Rosa	92.40
James Severyn	113.58
Charles & Monica Smith	182.88
Helen & Orison Smith	273.35
Stanley Smith	159.78
Harold & Bernice Soles	1,104.95
William & Norma Swett	236.95
302 Motors, Inc.	419.65
Virginia Champagne	38.50
*John & Robin Sewell	84.93
Beatrice Collins	28.88
Beatrice Collins	354.20
Beatrice Collins	271.43
*George C. Fretz III	150.15
Fordyce & Frances Leach	2,092.53
Fordyce & Frances Leach	32.73
Amos & Thelma Locke	1,287.88
Amos & Thelma Locke	9.63
Amos & Thelma Locke	691.08
James Severyn	80.85
Ralph & Marilyn Wright	487.03
*S. Bruce Allsop	304.44
Emma Bowen	422.44
Gladis Kimber	358.84
Edgar & Katherine Musty	47.20
David Williams	116.82
Lorraine Lockwood	67.37
Armand & Haroldean Allen	<u>152.40</u>
TOTAL	\$54,518.26

\*Indicates payment after December 31, 1979

## UNCOLLECTED 1979 RESIDENT TAXES

Alphus Aldrich	10.00
Robert Bean	10.00
Natalie Bean	10.00
Micky Brummer	10.00
Donald Boyce	10.00
Irving Chase	10.00
Mary Chase	10.00
Brenda Chase	10.00
Richard Choate	10.00
Beverly Choate	10.00
Richard Choate	10.00
Anne Choate	10.00
Sandra Choate	10.00
Rosemary Caron	10.00
Kevin Coffey	10.00
Elaine Conn	10.00
Paul Coy	10.00
Shelia Coy	10.00
Ramona Cordeiro	10.00
Sheldon Carmen	10.00
Margaret Delisle	10.00
Alice Day	10.00
Edward Day	10.00
Betty Dube	10.00
Steven Dube	10.00
Merton Edney	10.00
Donna Edney	10.00
Ann Gonyer	10.00
Tracy Hilvar	10.00
Alan Hinerth	10.00
Pamela Hinerth	10.00
Burton Hood	10.00
Georgann Hood	10.00
Lucile Ingerson	10.00
Amos Locke	10.00
Thelma Locke	10.00
Cynthia Locke	10.00
Laurie Locke	10.00
Lois Lucas	10.00
Lawrence Livingston	10.00
Betty Livingston	10.00
Arnold Lockwood	10.00
Annette Lockwood	10.00
W. Scott Lutes	10.00
John Lucio	10.00
Sally Lucio	10.00
Florence Larrivee	10.00
Kenneth Moore	10.00
Edward Mase	10.00
Verginia Naylor	10.00
Carlin Nightingale	10.00
Janet Nightingale	10.00
Kenelm Parker	10.00

Robert Randall	10.00
Joyce Randall	10.00
Norman Ruggles	10.00
Stuart Simpson	10.00
Deborah Simpson	10.00
Charles Smith	10.00
Monica Smith	10.00
Stanley Smith	10.00
Terry Smith	10.00
Russell Tattersall	10.00
Eleanor Tattersall	10.00
Paul Tetreault	10.00
Elizabeth Tetreault	10.00
Sandra Towle	10.00
Percy Wharem	10.00
Rosetta Wharem	10.00
Debbie Wharem	10.00
Linda Young	10.00
Vickie Phillips	10.00
Ross Brooks	10.00
Kim Brummer	10.00
Aldo Griggs	10.00
TOTAL	<u>\$750.00</u>

## UNREDEEMED TAXES

as of December 31, 1979

Levy of	<u>1977</u>	<u>1978</u>
Arthur Blodgett	\$ 196.06	\$ 296.25
Raymond & Pauline Bacon	15.41	
Elizabeth Burnett	34.53	879.54
Ronald Brown		356.78
Ronald Clare		165.85
Glen & Valarie Chace		133.42
Irving & Mary Chase		352.21
Donald & Kathy Clough		437.70
Peter Delisle		59.44
Francis Demuth		789.79
Benjamin & Patricia Elliott	108.10	882.91
Manson & Susan Hoyt	81.52	588.70
Arthur LeBlanc		204.80
Peter Prange	9.90	
Henry & Dorothy Prue	167.84	178.93
Robert & Joyce Randall	127.79	356.90
Richard O. Richards		92.44
Merrill Rice	773.30	914.37
Charles & Loretta Robinson	252.10	272.40
Clarence & Elsie Pickens		473.78
Charles & Monica Smith	200.63	215.02
Orison Smith		318.93
Raymond & Sharon Tattersall		193.34
Rodney Tardiff	469.88	770.85
Janet Nightingale and Ray & Phyllis Rutan		1,424.86
Clifford & Beverly Varney	346.27	383.02
David Williams	<u>142.78</u>	<u>257.50</u>
	\$ 2,926.11	\$10,999.73



# TREASURER'S REPORT

## RECEIPTS

Cash on Hand, January 1, 1979	\$ 245,191.72
Charlotte Derosia, Tax Collector	515,001.09
Charlotte Derosia, Town Clerk	29,110.70
Lafayette National Bank	654,210.70
State of New Hampshire	166,612.81
Town of Landaff	3,632.07
Town of Lyman	7,260.21
Lisbon Public Library	391.26
Lisbon Sewer Department	6,530.28
Lisbon District Nursing Association	573.70
Buffington Fund	136.00
Lisbon Water Department	1,306.42
Revenue Sharing	29,706.09
Miscellaneous	<u>6,433.46</u>
	\$1,666,096.51

## PAYMENTS

Orders of the Selectmen Paid	1,437,098.10
Cash on Hand, December 31, 1979	<u>228,998.41</u>
	\$1,666,096.51

## TOWN OF LISBON - INVESTMENT FUND Lafayette National Bank - Account No. 162-0036

Cash on Hand, January 1, 1979	\$ 31,156.43
U. S. Treasurer	18,147.00
Interest Earned	<u>893.63</u>
	50,197.06
Less - Withdrawals 1979	<u>29,706.09</u>
Balance on Hand, December 31, 1979	\$ 20,490.97

## SEWERAGE FACILITIES Lafayette National Bank - Checking Account No. 2000227

### RECEIPTS

Cash on Hand, January 1, 1979	\$ 192.57
U. S. Treasurer	258,690.47
Lafayette National Bank - Note	<u>3,000.00</u>
	\$261,883.04

### PAYMENTS

Orders of the Selectmen Paid	\$261,340.44
Cash on Hand, December 31, 1979	<u>542.60</u>
	\$261,883.04

SAVINGS ACCOUNT

Lafayette National Bank - Account No. 162-0023

Cash on Hand, January 1, 1979	\$ 794.46
Interest Earned	<u>30.79</u>
Balance on Hand, December 31, 1979	\$ 825.25

SEWERAGE FEES

Lafayette National Bank - Checking Account No. 2000286

RECEIPTS

Cash on Hand, January 1, 1979	\$ 3,588.88
Charlotte Derosia, Collector	30,117.93
Advance - Town of Lisbon	<u>2,000.00</u>
	\$ 35,706.81

PAYMENTS

Orders of the Selectmen Paid	\$ 35,284.43
Balance December 31, 1979	<u>422.38</u>
	\$ 35,706.81

IN APPRECIATION

I have held this office since March 1953, thus completing twenty-six years of service as your Town Treasurer and so it was with much regret that I wrote the Board of Selectmen on December 5, 1979, that I was resigning my office effective January 1, 1980.

It has been a great privilege to serve my Home Town and I have always been aware of the great trust and confidence you have given me these many years and I am most grateful to each of you.

My thanks to all for the retirement dinner and gifts. Also, my appreciation to all the employees for the many pleasant years of working together.

Respectfully submitted,

Lillian S. Finley  
Town Treasurer

**TREASURER'S REPORT**  
**for the Year Ended December 31, 1979**

RECEIPTS

Cash on Hand, December 31, 1979	\$228,998.41
Charlotte Derosia, Tax Collector	11,855.91
Charlotte Derosia, Town Clerk	85.00
State of New Hampshire	478.40
Town of Lyman	3,525.75
Lisbon Public Library	128.49
Lisbon Water Department	1,074.95
Miscellaneous	<u>239.30</u>
	\$246,386.21

PAYMENTS

Orders of Selectmen Paid	\$ 5,174.18
Cash on Hand, December 31, 1979	<u>241,212.03</u>
	\$246,386.21

SEWERAGE FACILITIES

RECEIPTS

Cash on Hand, December 31, 1979	\$ 422.38
Charlotte Derosia, Collector	<u>232.50</u>
	\$ 654.88

PAYMENTS

Orders of the Selectmen Paid	\$ 716.47
Balance December 31, 1979 (Deficit)	<u>- 61.59</u>
	\$ 654.88

Respectfully submitted,  
 Stephen Colby, Treasurer

## SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:	
Property Taxes - 1979	\$424,937.13
Resident Taxes - 1979	7,940.00
National Bank Stock Taxes - 1979	252.74
Yield Taxes - 1979	<u>5,276.15</u>
Total Current Year's Taxes Collected and Remitted	\$438,406.02
Property Taxes & Yield Taxes-Previous Years	62,227.56
Resident Taxes-Previous Years	540.00
Interest received on Delinquent Taxes	4,082.53
Penalties: Resident Taxes	477.25
Tax Sales Redeemed	19,264.32
Overpaid Treasurer	29.32
Land Use Penalty	<u>1,830.00</u>
Total Previous Year's Taxes Collected and Remitted	<u>88,450.98</u>
Total Taxes Collected and Remitted	\$526,857.00

From State:

Meals and Rooms Tax	20,366.83
Interest and Dividends Tax	15,875.23
Savings Bank Tax	4,676.91
Highway Subsidy	21,218.86
Duncan Fund	6,333.98
Town Road Aid	4,880.85
State Share Coupon Bonds	63,332.00
Fire Training	66.88
Reimb. a/c Business Profits Tax	30,213.71
Miscellaneous	<u>125.96</u>
Total Receipt From State	167,091.21

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	27,963.50
Dog Licenses	1,224.20
Business Licenses, Permits & Filing Fees	8.00
Rent of Town Property	725.00
Interest Received on Deposits	9,210.70
Income from Departments	11,794.16
Income from Sewer Department	4,730.29
Income from Dump	<u>8,802.90</u>
Total Income From Local Sources	64,458.75

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	200,000.00
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Proceeds of Long Term Notes	55,000.00	
Refunds	4,659.79	
WH - Library	519.75	
Proceeds - Certificate of Deposit	<u>390,000.00</u>	
Total Receipts Other Than Current Revenue		650,179.54
Grants From Federal Government:		
Revenue Sharing	28,461.00	
Interest on Investments of Revenue Sharing Funds	<u>1,245.09</u>	
Total Grants From Federal Government		<u>29,706.09</u>
Total Receipts from all Sources		\$1,438,292.59
Cash on Hand January 1, 1980		<u>245,191.72</u>
Grand Total		\$1,683,484.31

## SUMMARY OF PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	10,238.41
Town Officers' Expenses	9,365.38
Election and Registration Expenses	351.09
Court Ordered Payment	6,312.52
Town Hall & Other Buildings Expenses	14,048.75
Reappraisal of Property	1,545.50
Employees Health Insurance	<u>6,051.69</u>

Total General Governmental Expenses \$ 47,913.34

#### Protection of Persons and Property:

Police Department	30,859.73
Fire Department, inc. Forest Fires	20,993.94
Insurance	<u>18,190.50</u>

Total Protection of Persons and Property Expenses 70,044.17

Health:		
Health Dept.	3,048.00	
Vital Statistics	100.00	
Town Dump and Garbage Removal	<u>12,234.32</u>	
Total Health Expenses		15,382.32
Highways and Bridges:		
Oiling	8,000.00	
Town Road Aid	5,799.55	
Town Maintenance	68,157.66	
Street Lighting	14,013.13	
Storm-Drainage Maintenance	2,783.48	
Highway Subsidy & Additional H.S.	<u>17,712.93</u>	
Total Highways and Bridges Expenses		116,466.75
Libraries:		
Library		7,400.00
Public Welfare:		
Town Poor	1,500.00	
Old Age Assistance	<u>9,019.15</u>	
Total Public Welfare Expenses		10,519.15
Patriotic Purposes:		
Memorial Day - Old Home Day		136.00
Recreation:		
Parks & Playgrounds	3,675.00	
Information Booth	<u>600.00</u>	
Total Recreational Expenses		4,275.00
Public Services Enterprises:		
Municipal Sewer Department	3,067.94	
Municipal Water Department	1,078.52	
Cemeteries	5,000.00	
Duncan Fund	<u>6,333.98</u>	
Total Public Service Expenses		15,480.44
Unclassified:		
Damages and Legal Expenses	1,748.50	
Advertising and Regional Associations	1,293.00	
Employees' Retirement and Social Security	6,673.66	
Unemployment Compensation	903.13	

Taxes Bought by Town	15,151.28	
Discounts, Abatements and Refunds	589.80	
Certificate of Deposit	390,000.00	
WH - Library & Sewer	<u>3,296.26</u>	
Total Unclassified Expenses		419,655.63
Debt Service:		
Payments on Tax Anticipation Notes	200,000.00	
Principal-Long Term Notes and Bonds	68,900.00	
Interest-Long Term Notes and Bonds	45,768.72	
Interest on Temporary Loans	<u>7,448.35</u>	
Total Debt Service Payments		322,117.07
Capital Outlay:		
Town Hall Repair - Article 12	14,650.00	
Pick-up Truck - Article 10	6,725.00	
Cruiser - Article 11	5,897.50	
Fire Engine - Article 15	55,000.00	
Library Boiler - Article 14	<u>3,300.00</u>	
Total Outlay Payments		85,572.50
Payments to Other Governmental Divisions:		
2% Bond and Debt Retirement Taxes	1,442.72	
Taxes Paid to County	18,058.00	
Payments to School Districts:		
1979 Tax	257,809.19	
1980 Tax	<u>50,000.00</u>	
	<u>307,809.19</u>	
Total Payments to Other Governmental Divisions		<u>327,309.91</u>
Total Payments for All Purposes		\$1,442,272.28
Cash on Hand, December 31, 1979		<u>241,212.03</u>
Grand Total		\$1,683,484.31

## DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$ 526,857.00	
State of New Hampshire		167,091.21
Dog Licenses:		
Charlotte P. Derosia, Town Clerk		1,224.20
Licenses, Permits and Filing Fees:		
Charlotte P. Derosia, Town Clerk		8.00
Motor Vehicle Permits:		
Charlotte P. Derosia, Town Clerk		27,963.50
Income from Departments:		
Town Maintenance - Summer and Winter		
Ronald Brown	90.75	
James Larabee	14.00	
Gerald Dennis	170.12	
Donald Ash	64.23	
Moulton Construction	169.00	
George Tetreault	15.00	
Grove Hill Cemetery Association	109.80	
Lester Bousquet	10.50	
Plymwood Furniture Corp.	59.00	
Neal Stimson	5.00	
Howard Hatch, Jr.	100.00	
Rowe Construction	384.00	
Bud Presby	3.00	
Joe Dubey	63.00	
Lisbon Water Department	2,261.37	
Anchor Freight	7.50	
Misc. Truck Rental	212.25	
Use of Grader	<u>30.00</u>	3,768.52
Fire Department		
Town of Lyman	5,498.50	
Town of Landaff	<u>87.02</u>	5,585.52
Sewers		
Lisbon Sewer Department	4,530.28	
William Presby	11.00	
Gordon Stevens	29.00	
Public Service Co. of N.H.	<u>160.01</u>	4,730.29
Oiling		
Richard Smith	47.61	
New England Electric Wire Inc.	1,099.84	
Lafayette National Bank	585.72	
Dr. E. B. McGregor	259.13	
Douglas McKown	45.11	
Lisbon Furniture Corporation	43.41	
Lisbon Water Department	120.00	



Curtis Simpson	198.80	
Stuart Simpson	<u>40.50</u>	2,440.12
Rent of Town Hall		
Pearl Defossee	25.00	
Rose Elliott	25.00	
Frank Brooks	25.00	
Lisbon Stump Jumpers	25.00	
Bonnie Burroughs	25.00	
L. Bronson	25.00	
A. Lamont	25.00	
Carroll Choate	25.00	
Douglas Brooks	25.00	
Senior Citizens	<u>500.00</u>	725.00
Town Dump		
Town of Landaff	3,515.44	
Town of Lyman	<u>5,287.46</u>	8,802.90
Withholding Tax & Social Security		
Lisbon Public Library		519.75
Refunds		
North Country Investments	210.00	
Lisbon Sewer Dept. - Funds advanced	2,000.00	
Voided Checks	22.50	
Fordyce Leach	150.00	
Alec Kidder	20.00	
Buffington Fund	136.00	
District Nursing Association	573.70	
Town of Landaff, Memorial Flags	29.61	
Town of Lyman, Memorial Flags	33.84	
Concord Group Insurance	75.00	
David Shepatin, Attorney	<u>1,409.14</u>	4,659.79
Long Term Notes		
Fire Truck		55,000.00
Temporary Loans		
Lafayette National Bank		200,000.00
Certificates of Deposit		
Principal	390,000.00	
Interest	<u>9,210.70</u>	399,210.70
Revenue Sharing C/D including interest		<u>29,706.09</u>
Grand Total		\$1,438,292.59

## DETAILED STATEMENT OF PAYMENTS

### Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Selectman	\$ 1,005.00
Daniel Cullen, Selectman	115.00
Harley Washburn, Selectman	693.50
Marjorie Smith, Selectman	777.50
Fred Snell	317.26
Raymond Clough, Auditor	100.00
Wallace Clough, Auditor	100.00
Lillian S. Finley, Treasurer	600.00
Charlotte P. Derosia, Tax Collector & Town Clerk	
Salary	\$5,221.15
Auto Permit Fees	<u>1,309.00</u>
	<u>6,530.15</u>
	\$10,238.41

### Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen	\$ 3,491.48
N.H. Town Clerks Association	20.00
Charles A. Wood, Register	314.68
N.H. Association of Assessing Officials	40.00
Northrop's, Inc.	249.41
Fred Snell	10.50
N.H. Municipal Association	200.00
Treasurer, State of N.H.	111.42
New England Telephone	673.72
Harley Washburn	350.05
Lisbon Postmaster	756.50
Revenue Sharing Advisory Service	65.00
Village Green Garden & Nursery Center	8.00
Littleton Office Supply	218.00
Clark Business Machines, Inc.	203.43
Courier Printing Company	403.99
Kelley The Florist	10.00
Wheeler & Clark	59.46
Harrison Publishing House	1,188.75
Marjorie Smith	171.75
Brown & Saltmarsh, Inc.	304.09
Barbara Fortier, Register	.70
N.H. Tax Collectors Association	12.00
N.E. Association of City & Town Clerks	10.00
Earl White	4.91
Branham Publishing Company	20.50
Riverside Office Machine Service	169.62
Lisbon Tax Collector	66.25
Charlotte P. Derosia	5.00
Armand & Haroldean Allen	1.00
S. F. McAllister	40.55
Clam Shell	138.37
Tower Publishing	<u>46.25</u>
	\$ 9,365.38

Detail No. 3 ELECTION AND REGISTRATION

Harrison Publishing House	\$ 52.00
Lauraette Clark, Ballot Clerk	20.00
Marion Callender, Ballot Clerk	20.00
Elizabeth Nihan, Ballot Clerk	20.00
Marion Wilkins, Ballot Clerk	20.00
The Ammonoosuc Inn & Golf Club	118.22
Northrop's, Inc.	10.87
William Clark, Supervisor	25.00
Charles Besaw, Supervisor	25.00
Warren Wetherbee, Supervisor	20.00
George Marshall, Moderator	20.00
	<hr/>
	\$ 351.09

Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Francis Aldrich	\$ 1,399.90
Clark-Goudie Hardware	220.05
Lisbon United Methodist Church	40.00
Northrop's, Inc.	56.53
Harry T. Andross, Inc.	216.10
Public Service Co. of New Hampshire	2,158.33
Wetherbee Oil Company	8,455.24
Barbara Jesseman	16.72
Wetherbee Oil Company	8,455.24
Barbara Jesseman	16.72
Varney-Smith Lumber Co., Inc.	441.75
H.A. Holt & Sons	21.00
Ronald Brown, Sr.	200.00
Lisbon Lumber & Hardware	32.00
James Larrabee	386.08
Town of Lisbon	14.00
Clinton Clough	391.05
	<hr/>
	\$14,048.75

Detail No. 5 REAPPRAISAL OF PROPERTY

State of New Hampshire	\$ 15.00
C.W. Allard	1,035.00
John E. O'Donnell Associates	495.50
	<hr/>
	\$ 1,545.50

Detail No. 6 INSURANCE

Woolson & Clough Insurance Agency	\$ 6,515.50
Merrill's Insurance Agency	3,730.00
Fireman's Fund Insurance Company	1,516.00
American Insurance Company	6,429.00
	<hr/>
	\$18,190.50

Detail No. 7 EMPLOYEES' HEALTH INSURANCE

Blue Cross-Blue Shield \$ 6,051.69

Detail No. 8 FIRE DEPARTMENT

Sanel Auto Parts, Inc.	\$ 58.50
Jesseman's Garage, Inc.	747.98
Harry T. Andross, Inc.	734.20
George A. Caldwell Co.	889.14
Fire Chief Magazine	15.00
E. B. McGregor, M.D.	68.00
D & E Fire Extinguisher Service, Inc.	242.32
New England Telephone	1,028.80
Joan Guilmette	843.36
Metra Chemical Corp.	1,178.19
N.H. Retirement System	63.00
Oxygen & Welding Supply Co.	59.00
G.A. Clark & Son, Inc.	1,004.86
Harrison Publishing House	78.25
Texaco, Inc.	599.96
Wright Communications, Inc.	1,441.40
Clark-Goudie Hardware	57.18
State of New Hampshire - MV	15.00
Twin State Mutual Aid Fire Association	300.00
Annie's Corner	13.85
Dodge's Automotive Service	45.06
Akron Brass Co.	102.97
Middlesex Fire Equipment Co.	679.12
Woodsville Auto Supply	74.86
N.H. Fire Service Instructors Association	40.00
Lisbon Regional School	50.00
Stanley Snell	24.35
Harry T. Andross (Forest Fires)	622.48
Little Richard's Patch Company	167.40
Blanchard Associates, Inc.	127.54
Central Equipment Co.	61.06
Fire Engineering	19.00
Noyes Tire Co.	104.28
Snell's Food Shop	13.27
Compass Rose, Inc.	424.00
Grafton County Conservation District	550.00
N.H. State Firemen's Association	125.00
Cliff's Sunoco Station	3.00
Robbins Sunoco Service	14.33
Family Drugstore	6.98
Littleton Office Supply	9.60
Twin State Fire Training School	79.00
Derosia's Auto Body	10.00
Town of Sugar Hill	652.50
Town of Monroe	240.00
Bath Vol. Fire Department	135.00
Woodsville Fire Department	420.00
Landaff Vol. Fire Department	125.00
Golden's Welding Service	12.21

RCA Communications Systems Division	6.00
Harry T. Andross	500.00
Robert Elliott, Treasurer	4,998.85
Roberts Co., Inc.	154.00
Charlotte Derosia	260.00
Northeast Glass & Aluminum, Inc.	32.16
Laconia Fire Equipment Co.	596.24
Varney-Smith Lumber Co., Inc.	70.69
	<hr/>
	\$20,993.94

Detail No. 9 POLICE DEPARTMENT

Richard Grayson	\$10,881.95
Arthur Boutin	9,885.58
Arthur Boutin, Mileage	98.70
John Reynolds	518.00
Richard McPherson	729.25
Roger Caswell, Jr.	156.00
Texaco, Inc.	2,314.16
Henry Kudlinski	224.25
Central Equipment Co.	551.30
Cliff's Sunoco Station	253.06
Robbins Sunoco Service	135.10
G.A. Clark & Son, Inc.	361.48
New England Telephone	684.59
Joan Guilmette	843.39
John McCarthy	276.25
Lisbon Postmaster	30.00
Littleton Office Supply	40.62
Mack's Men's Shops	351.64
Jesseman's Garage, Inc.	14.40
Clark-Goudie Hardware	82.62
Leonard Reeg	1,313.00
Harrison Publishing House	134.75
State of New Hampshire - MV	2.00
Northrop's, Inc.	20.68
Family Drugstore	11.13
Wright Communications, Inc.	183.20
Nemco, Inc.	37.10
Fisherman's Communication Service	71.51
Nemco, Inc.	37.10
Fisherman's Communication Service	71.51
Dale R. Childs, M.D.	10.00
Clark Business Machines	1.89
E.B. McGregor, M.D.	10.00
Edna Grayson	52.00
Equity Publishing Corp.	8.00
Town of Littleton	215.96
Riverside Office Machine Service	55.17
Harry T. Andross, Inc.	25.00
George F. Godfrey	16.00
Charlotte P. Derosia	260.00
	<hr/>
	\$30,859.73

Detail No. 10 HEALTH DEPARTMENT

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

Detail No. 11 VITAL STATISTICS

Charlotte P. Derosia	\$ 100.00
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Detail No. 12 STORM-DRAINAGE MAINTENANCE

Donald Ash	\$ 823.01
Lester Bousquet	381.57
Gerald Dennis	268.88
Earl White	234.95
Calco, Inc.	134.26
Harry T. Andross, Inc.	7.50
Howard Hatch	353.92
Alan Locke	257.54
Tetreault Salvage Corp., Inc.	255.49
Harry Poor	66.36
	<hr/>
	\$ 2,783.48

Detail No. 13 TOWN DUMP

Howard Hatch	\$ 451.08
Donald Ash	497.69
Alan Locke	403.68
Francis Aldrich	2,397.46
Cleve Presby	3,385.05
Clark-Goudie Hardware	167.80
Varney-Smith Lumber Co., Inc.	168.55
Gerald Dennis	94.88
Lester Bousquet	383.94
Tetreault Salvage Corp., Inc.	45.15
Harry T. Andross, Inc.	305.44
Public Service Co. of N.H.	186.82
S. A. Bronson	253.20
McLaren's, Inc.	2,283.17
Lisbon Lumber & Hardware	9.00
Cray Energy	364.12
Harry Poor	28.44
Earl White	35.00
Douglas Smith	40.00
Clarence Pickens	111.36
Aubuchon Co., Inc.	59.99
William Presby, Contractor	562.50
	<hr/>
	\$12,234.32

Detail No. 14 TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 918.70
Alan Locke	472.42
Donald Ash	440.82
Lester Bousquet	197.50
Gerald Dennis	48.53
Howard Hatch	249.64
Harry Poor	225.94
Clinton Clough	3,210.00
Timber Products	<u>36.00</u>
	\$ 5,799.55

Detail No. 15 SUMMER MAINTENANCE - REVENUE SHARING

Treasurer, Boston & Maine Corp.	\$ 6.00
Gerald Dennis	556.44
Howard Hatch	455.09
Harry Poor	295.46
Alan Locke	319.16
Donald Ash	342.86
Lester Bousquet	319.16
Earl White	49.65
Wetherbee Oil Co.	182.58
Cray Energy	496.76
Curtis Noll Corp.	88.32
Jesseman's Garage, Inc.	683.40
Clark Business Machines	4.50
G. A. Clark & Son, Inc.	12.75
Clark-Goudie Hardware	4.13
Tetreault Salvage Corp., Inc.	6.01
Woodsville Auto Supply	414.32
McLaren's, Inc.	13.89
Sanel Auto Parts, Inc.	158.04
Northern Auto Supply, Inc.	6.33
State of New Hampshire	<u>59.00</u>
	\$ 4,473.85

Detail No. 16 SUMMER MAINTENANCE

Gerald Dennis	2,749.64
Howard Hatch	1,125.70
Harry Poor	571.96
Alan Locke	1,283.95
Donald Ash	1,258.47
Lester Bousquet	1,404.33
Earl White	727.05
Wetherbee Oil Co.	66.22
Cray Energy	1,870.90
Curtis Noll Corp.	122.83
Jesseman's Garage, Inc.	1,588.97
G. A. Clark & Son, Inc.	19.82

Tetreault Salvage Corp., Inc.	88.99
Clark-Goudie Hardware	65.22
Woodsville Auto Supply	49.40
McLaren's, Inc.	778.71
Sanel Auto Parts, Inc.	294.91
Northern Auto Supply, Inc.	17.30
Texaco, Inc.	1,642.42
Golden's Welding Service, Inc.	140.00
New England Telephone	138.53
Public Service Company of N. H.	297.83
Lisbon Lumber & Hardware	24.65
Varney-Smith Lumber Co., Inc.	211.67
Scrugg's Hardware	48.00
Stoddard Implement Co.	19.50
Fletchers Paint Works	89.25
William Presby, Contractor	462.60
Merrimack Farmers Exchange	7.70
Bob's Small Motors	40.25
Harry T. Andross, Inc.	91.45
Oxygen & Welding Supply, Inc.	29.50
Interstate Equipment, Inc.	422.42
Donald Dustin	15.80
Northrop's, Inc.	9.96
Chadwick-BaRoss, Inc.	1,008.01
C.H. Goss Co.	706.05
William Smith	120.00
Maurice Nihan	265.50
B-B Chain Co.	89.00
Ronald Brown, Sr.	21.10
Pike Industries, Inc.	1,658.26
Twin Mountain Sand & Gravel, Inc.	1,534.00
Holmes Transportation, Inc.	13.99
Northeast Glass & Aluminum, Inc.	41.06
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	\$23,232.87

Detail No. 17 WINTER MAINTENANCE - REVENUE SHARING

Gerald Dennis	\$ 3,398.75
Howard Hatch	2,988.96
Donald Ash	2,980.03
Alan Locke	3,174.80
Lester Bousquet	3,033.95
Harry Poor	770.83
Cleve Presby	104.20
Oxygen & Welding Supply Co.	65.50
Sanel Auto Parts, Inc.	463.59
Clark-Goudie Hardware	31.60
Jesseman's Garage, Inc.	690.72
Wetherbee Oil Co.	1,168.43
Northrop's, Inc.	4.74
Jordan-Milton Machinery	13.50
McLaren's, Inc.	1,334.98
G. A. Clark & Son, Inc.	272.51
Woodsville Auto Supply	301.95



Interstate Equipment, Inc.	614.03
Harry T. Andross, Inc.	17.80
Alexander's Body Shop	216.25
Texaco, Inc.	3,384.29
Treasurer, Boston & Maine Corp.	6.00
St. Johnsbury Trucking Co., Inc.	42.09
Public Service Co. of N.H.	401.06
New England Telephone	85.36
Metra Chemical Corp.	80.66
Ronald Brown, Sr.	115.33
Earl White	346.85
Peter Mossey, Jr.	47.40
Curtis Noll Corp.	57.88
Tetreault Salvage Corp., Inc.	18.52
Noyes Tire Co.	113.41
Northern Auto Supply	212.84
Cray Energy	1,265.23
State Equipment	286.95
B-B Chain Co.	292.50
Edward Hudson	313.20
Lyle S. McBurney	128.00
State of New Hampshire - MV	13.00
M & M Equipment, Inc.	348.67
Stoddard Implement Co.	74.20
Bob's Small Motors	68.80
Duddy's, Inc.	670.98
MacKenzie Auto Parts, Inc.	51.23
Northeast Glass & Aluminum, Inc.	32.98
Lisbon Fire Department	15.00
C.A. Turner Co., Inc.	72.40
Red Arrow Products	32.00
Rice's, Inc.	106.08
Cliff's Sunoco	6.20
Clarence Pickens	250.03
Robert Hill	48.98
William Presby, Contractor	196.00
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	\$30,831.24

Detail No. 18 WINTER MAINTENANCE

Howard Hatch	\$ 1,181.05
Donald Ash	924.30
Alan Locke	1,158.14
Lester Bousquet	1,145.50
Harry Poor	116.92
Sanel Auto Parts, Inc.	142.70
Clark-Goudie Hardware	6.83
Jesseman's Garage, Inc.	451.75
Wetherbee Oil Co.	324.60
Northrop's, Inc.	4.51
McLaren's, Inc.	175.64
Harry T. Andross, Inc.	65.00
Texaco, Inc.	704.57
Public Service Co. of N.H.	134.93

New England Telephone	46.20
Earl White	241.15
Curtis Noll Corp.	130.25
Cray Energy	204.25
B-B Chain Co.	198.45
Clarence Pickens	1,187.81
Robert Hill	249.64
C.H. Goss Co.	245.69
Lahout's	48.49
International Salt Co.	358.02
Chadwick-BaRoss, Inc.	173.31
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	\$ 9,619.70

Detail No. 19 HIGHWAY SUBSIDY

International Salt Co.	\$ 5,373.41
Agway, Inc.	100.48
Allied Chemical Corp.	530.00
Poulsen Lumber Co.	423.25
Robert G. Elliott, Jr.	125.00
Twin Mountain Sand & Gravel	1,639.19
Campton Sand & Gravel	323.01
Gerald Dennis	149.81
Howard Hatch	205.40
Harry Poor	83.74
Alan Locke	134.30
Donald Ash	123.24
Lester Bousquet	91.64
Donald Dustin	53.72
Jackson's Waste Oil Service	1,325.00
Wendell Jesseman	114.10
William Presby, Contractor	600.00
McLaren's, Inc.	1,068.49
Pike Industries	702.46
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	\$13,166.24

Detail No. 20 ADDITIONAL HIGHWAY SUBSIDY

Northeastern Culvert Corp.	\$ 856.80
Howard Hatch	601.98
Alan Locke	596.45
Donald Ash	495.33
Lester Bousquet	642.27
Jordan-Milton Machinery, Inc.	274.49
N.H. Bituminous Co., Inc.	300.00
Harry Poor	301.78
Pike Industries	206.00
Gerald Dennis	271.59
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	\$ 4,546.69

Detail No. 21 STREET LIGHTING

Public Service Co. of N.H.	\$14,013.13
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Detail No. 22 OILING

Alan Locke	\$ 80.58
Donald Ash	94.80
Lester Bousquet	135.88
N.H. Bituminous Co., Inc.	5,019.40
Pike Industries, Inc.	<u>2,669.34</u>

\$ 8,000.00

Detail No. 23 LIBRARY

Lisbon Public Library	\$ 7,400.00
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Detail No. 24 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 9,019.15
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Detail No. 25 TOWN POOR

Overseer of the Poor	\$ 1,500.00
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Detail No. 26 DAMAGES & LEGAL EXPENSES

Frederick A. Erb, DVM	\$ 238.00
Moulton, Smith & Samaha	1,335.50
Decato & Cirone	<u>175.00</u>

\$ 1,748.50

Detail No. 27 PARKS AND PLAYGROUNDS

Lisbon Swimming Pool	\$ 2,275.00
Lisbon Skating Rink	800.00
Lisbon Ski Tow	<u>600.00</u>

\$ 3,675.00

Detail No. 28 CEMETERIES

Grove Hill Cemetery Association	\$ 4,600.00
Salmon Hole Cemetery Association	<u>400.00</u>

\$ 5,000.00

Detail No. 29 TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire	\$ 1,442.72
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Detail No. 30 MEMORIAL DAY

Veterans of Foreign Wars	\$ 136.00
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Detail No. 31 TEMPORARY LOANS

Lafayette National Bank	\$200,000.00
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Detail No. 32 INTEREST ON TAX ANTICIPATION NOTES

Lafayette National Bank \$ 7,448.35

Detail No. 33 SEWAGE PLANT NOTE - STATE SHARE COUPON BONDS

First National Bank of Boston \$30,000.00

Detail No. 34 SEWAGE PLANT NOTE - STATE SHARE COUPON BOND INTEREST

First National Bank of Boston \$25,106.22

Detail No. 35 SEWER BOND - FHA

Farmers Home Administration \$15,000.00

Detail No. 36 SEWER BOND - FHA INTEREST

Farmers Home Administration \$15,000.00

Detail No. 37 DUNCAN FUND

Harry Poor	\$ 936.94
Donald Ash	848.46
Alan Locke	1,181.64
Lester Bousquet	1,163.96
Howard Hatch	1,387.24
Gerald Dennis	430.04
Amos Locke	<u>385.70</u>
	\$ 6,333.98

Detail No. 38 RETIREMENT AND SOCIAL SECURITY

N.H. Retirement Systems	\$ 1,602.72
Treasurer, State of N. H.	<u>5,070.94</u>
	\$ 6,673.66

Detail No. 39 UNEMPLOYMENT COMPENSATION

NHMA Unemployment Compensation Fund \$ 903.13

Detail No. 40 LIBRARY SOCIAL SECURITY

Treasurer, State of N.H. \$ 519.75

Detail No. 41 SEWER DEPARTMENT - SOCIAL SECURITY & WITHHOLDING

Lafayette National Bank	\$ 1,382.80
Treasurer, State of N.H.	<u>1,393.71</u>
	\$ 2,776.51

Detail No. 42 EQUIPMENT NOTE (ARTICLE 16-1976)

Lafayette National Bank \$11,500.00

Detail No. 43 EQUIPMENT NOTE INTEREST

Lafayette National Bank \$ 2,242.50

Detail No. 44 LAND NOTE

Lafayette National Bank \$ 7,400.00

Detail No. 45 LAND NOTE INTEREST

Lafayette National Bank \$ 2,220.00

Detail No. 46 COMPACTOR (ARTICLE 11-1977)

Lafayette National Bank \$ 5,000.00

Detail No. 47 COMPACTOR INTEREST

Lafayette National Bank \$ 1,200.00

Detail No. 48 MUNICIPAL WATER

Gerald Dennis	\$ 180.11
Donald Ash	393.57
Alan Locke	84.68
Lester Bousquet	215.66
Howard Hatch	18.96
Clarence Pickens	25.80
Treasurer, State of N.H.	<u>159.74</u>
	\$ 1,078.52

Detail No. 49 DISCOUNTS, ABATEMENTS AND REFUNDS

Theresa Noonan	\$ 8.00
Town of Landaff	102.73
Harold Stevens	6.00
Sherman Hansen	7.00
Robert Meserve	243.90
Wendell Jesseman	<u>222.17</u>
	\$ 589.80

Detail No. 50 INFORMATION BOOTH

Lisbon Chamber of Commerce \$ 600.00

Detail No. 51 TOWN HALL REPAIRS - ARTICLE 12

Clinton Clough \$14,650.00

Detail No. 52 PICK-UP TRUCK - ARTICLE 10	
Jesseman's Garage, Inc.	\$ 6,725.00
Detail No. 53 POLICE CRUISER - ARTICLE 11	
G.A. Clark & Son, Inc.	\$ 5,897.50
Detail No. 54 FIRE ENGINE - ARTICLE 15	
3D Metals, Inc.	\$51,557.00
Laconia Fire Equipment Co.	<u>3,443.00</u>
	\$55,000.00
Detail No. 55 LIBRARY BOILER - ARTICLE 14	
Harry T. Andross, Inc.	\$ 3,300.00
Detail No. 56 TAXES BOUGHT BY TOWN	
Lisbon Tax Collector	\$15,151.28
Detail No. 57 COUNTY TAXES	
Grafton County Treasurer	\$18,058.00
Detail No. 58 ADVERTISING AND REGIONAL ASSOCIATIONS	
North Country Council	\$ 793.00
White Mountain Regional Association	<u>500.00</u>
	\$ 1,293.00
Detail No. 59 COURT ORDERED PAYMENT	
Arthur Davis, Attorney	\$ 145.82
Morehaven of Elmhill, Inc.	<u>6,166.70</u>
	\$ 6,312.52
Detail No. 60 CERTIFICATE OF DEPOSIT	
Lafayette National Bank	\$390,000.00
Detail No. 61 SEWER DEPARTMENT - GAS ACCOUNT	
Texaco, Inc.	\$ 567.94
Detail No. 62 SEWER ACCOUNTS	
Old Sewer Account	\$ 500.00
Lisbon Sewer Account	<u>2,000.00</u>
	\$ 2,500.00

Detail No. 63 SCHOOL DISTRICT

Lisbon District 1 Special	\$241,190.92
Lisbon District 3 Town	<u>66,618.27</u>
	\$307,809.19

### REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the voters of the Town of Lisbon, we hereby submit our report as Overseer of the Public Welfare.

Cash on Hand, January 1, 1979	\$	9.52
Received from Town of Lisbon		2,520.00
Trustees of Trust Funds		<u>117.64</u>
Total Receipts	\$	2,647.16
Expenditures:		
Aid to Adults - Direct	\$1,986.17	
Children	<u>14.00</u>	
Total Expenditures	\$	<u>2,000.17</u>
Cash on Hand, December 31, 1979	\$	646.99

**REPORT OF THE WATER DEPARTMENT**  
for the Year Ending December 31, 1979

ASSETS

Cash in Lafayette National Bank		\$6,794.78
Petty Cash Fund		10.00
Uncollected Bills:		
For Water Services	\$1,806.75	
For Labor, etc.	<u>164.93</u>	
		<u>1,971.78</u>
		\$8,776.46

LIABILITIES

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		<u>15.00</u>
		\$ 170.00

**TREASURER'S REPORT**

Cash Balance, January 1, 1979		\$ 9,238.56
Receipts for the Year		<u>15,122.05</u>
		\$24,360.61
Less Commissioners orders paid		<u>17,565.83</u>
Cash Balance, December 31, 1979		\$ 6,794.78

Respectfully submitted,

Lillian McBurney  
Treasurer



## REPORT OF WATER RENT COLLECTOR

Warrant of 7/1/78 to 12/31/78	\$7, 827. 36		
Less: Uncollected	\$1,111. 00		
Abated	<u>43. 50</u>	<u>1,154. 50</u>	\$ 6,672. 86
Warrant of 1/1/79 to 6/30/79		7, 326. 86	
Less: Uncollected	1, 806. 75		
Abated	<u>17. 00</u>	<u>1, 823. 75</u>	<u>5, 503. 11</u>
Water Rents Collected			\$12,175. 97
Bills for labor and materials uncollected as of 12/31/78		\$2, 848. 74	
Bills given to collector in 1979		<u>262. 27</u>	
		\$3,111. 01	
Less: Uncollected	<u>164. 93</u>	<u>164. 93</u>	<u>2, 946. 08</u>
Total Collected and Remitted to Treasurer			\$15,122. 05

Respectfully submitted,

Charlotte P. Derosia  
Water Collector

## DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Collector, Water Rents			\$12,175. 97
Labor, Materials and Miscellaneous:			
Raymond Clough	\$ 30.10		
William Smith	107.61		
New England Electric Wire, Inc.	2,546.10		
Stuart & Curt Simpson	5.00		
Lawrence Dodge	5.00		
D. Desjardain	5.00		
Richard Choate	45.00		
Dayton Goudie	186.36		
William Little	5.00		
Cray Oil Company	5.00		
Public Service Co.	<u>5.91</u>	<u>2,946.08</u>	
Total Receipts			\$15,122. 05

## DETAILED STATEMENT OF PAYMENTS

### Maintenance of Chlorinator and Storage Tank:

Ronald Brown, Services	\$ 668.00	
John Danais Co., Chlorine	1,053.00	
Public Service Co. of N.H.	558.25	
Wetherbee Oil Company	783.28	
Harry T. Andross, Inc.	6.00	
B I F Inc., Pump	328.80	
New England Tel & Tel Co.	<u>126.00</u>	\$3,523.33

### Maintenance of Lines:

#### Contracted Labor and Supplies:

Town of Lisbon	2,171.63	
Harry T. Andross, Inc.	6.54	
T. Zanes	50.00	
Clinton Clough	197.50	
Wallace S. Clough	35.63	
Goldens Welding Service	65.00	
William Presby	160.00	
Lisbon Fire Department	88.74	
Miscellaneous	<u>175.00</u>	2,950.04

### Materials and Supplies:

George C. Caldwell Co.	2,858.43	
Clark-Goudie Hardware	51.19	
H.R. Prescott & Sons, Inc.	838.21	
Boston and Maine Railroad	5.00	
Pipeline Supply Inc.	297.00	
Littleton Water and Light	27.61	
Tabbuts TV	9.40	
C.A. Turner Co., Inc.	<u>57.15</u>	<u>4,143.99</u>

\$10,617.36

### Improvements to System:

Island Farm Inc.	5,000.00	
Bernard Wolfe, Attorney	<u>302.50</u>	5,302.50

### Administration and Miscellaneous:

Wallace Clough, Commissioner	100.00	
Robert Elliott, Commissioner	100.00	
John Northrop, Commissioner	75.00	
Lillian McBurney, Treasurer	50.00	
Charlotte P. Derosia, Collector	<u>310.00</u>	635.00

Miscellaneous:

Curtis 5000, Bills	494.58	
Woolson & Clough, Insurance	50.00	
Town of Landaff, Taxes	7.23	
Supervisory Union No. 35	121.31	
W. S. Clough, Expenses and Postage	38.09	
State of N. H., Water Tests	60.00	
Postmaster, Lisbon	80.50	
Courier Printing Co.	25.70	
Town of Lisbon, Tel, etc.	50.00	
Town of Lisbon, Social Security	<u>83.56</u>	<u>1,010.97</u>
Actual Cash Payments		\$17,565.83

**REPORT OF SEWERAGE COLLECTOR**

Warrant of 1/1/79 to 6/30/79		\$16,839.34	
Less: Uncollected	\$1,566.53		
Abated	<u>734.79</u>	<u>2,301.32</u>	\$14,538.02
Warrant of 6/30/79 to 12/31/79		18,974.54	
Less: Uncollected	3,078.14		
Abated	<u>173.50</u>	<u>3,251.64</u>	15,722.90
Costs		20.40	
Int.		<u>69.11</u>	<u>89.51</u>
Report of Sewer Rents collected and remitted to Treasurer			\$30,350.43

Respectfully submitted,

Charlotte P. Derosia  
Collector

## SEWER DEPARTMENT

### Detailed Statement of Payments

Ronald Brown, Sr.	\$10,491.80
Clark-Goudie Hardware	156.15
Jesseman's Garage, Inc.	126.15
Public Service Co. of N.H.	11,371.99
Harry T. Andross, Inc.	367.46
Wetherbee Oil Co.	963.80
New England Telephone	975.98
VWR Scientific, Inc.	140.94
Fisher Scientific	67.03
Wesco	6.72
Perkins, Bassett & Wright, Inc.	10.93
Spectrum Research, Inc.	175.68
USEMCO	190.47
Town of Lisbon - advance	2,000.00
Town of Lisbon - gas	893.00
Town of Lisbon - S.S.	696.66
Share Corp.	121.19
N.H. Water Pollution Control Association	7.50
R.E. Erickson Co., Inc.	441.15
State of N.H. - MV	4.00
Millar Supply Co.	50.10
William Presby, Contractor	17.40
Northrop's, Inc.	40.94
White Mountain Supervisory Union	145.50
Jones Chemical	1,415.61
F.D. Chase, Jr.	51.00
Scruggs Hardware	12.75
T & L Electric, Inc.	539.70
National Flood Insurance Program	621.00
G.A. Clark & Son, Inc.	7.61
Woodsville Auto Supply	33.63
Woolson & Clough Insurance Agency	816.00
Cliff's Sunoco Station	3.25
Millipore Corp.	15.88
Lisbon Lumber & Hardware	50.19
Clark Business Machines	9.95
Charlotte P. Derosia	350.00
Oxford Chemicals	327.59
Brown Electric	70.00
Sanel Auto Parts, Inc.	46.65
Donald Ash	526.14
Hach Chemicals	25.00
Hyde Park Chemicals	337.21
Varney-Smith Lumber Co., Inc.	10.20
Town of Lisbon - labor	653.95
Cray Energy	432.50
The Mountain Supply Co.	14.95
Rice's Tire Center	167.60
	<hr/>
	\$36,000.90

## LISBON COMMUNITY SWIMMING POOL — 1979

1979 Town Appropriation	\$ 2,275.00
Salaries:	
Tom White	\$ 1,500.00
Karen Jesseman	<u>750.00</u>
	\$ 2,250.00
Balance, January 1, 1980	\$ 25.00

Bill Taxter  
Swimming Pool Committee

## SKATING RINK REPORT — 1979

Balance, January 1, 1979	\$ 612.80
1979 Expenditures:	
Lyle S. McBurney, plowing	\$ 108.00
Labor	<u>479.50</u>
	\$ 587.50
Balance, January 1, 1980	\$ 25.30

Respectfully submitted,

Bradley Bronson  
Treasurer

**REPORT OF THE TRUSTEES  
OF THE LISBON PUBLIC LIBRARY  
for the Year Ending December 31, 1979**

ORGANIZATION

TRUSTEES

Rita Z. Besaw	Term Expires 1980
Fred Snell	Term Expires 1980
Isabella A. Smith	Term Expires 1981
Dorothy W. Presby	Term Expires 1981
Eugene B. McGregor, Chairman	Term Expires 1982
Marion Boy	Term Expires 1982

STAFF

Ruth Marshall, Librarian  
Patricia G. Winslow, Assistant  
I. Margaret Rowlett, Substitute

The trustees of the Lisbon Public Library are pleased to report that new carpeting and linoleum have been laid in the library at no added expense to the town.

They wouldn't have been able to complete this project without the aid of some generous gifts. The following donations were received: \$1,000.00 from the Lisbon Friends-in-Council, \$200.00 from the Littleton Savings Bank and \$100.00 from the Lafayette National Bank. The rest came from the library savings account, memorial gifts and town appropriation.

The trustees wish to thank everyone who helped with the project and invite all to come in and see what an improvement the new floor covering has made in the appearance of the library.

# LISBON PUBLIC LIBRARY

## Proposed Budget for 1980

### EXPENSES

Ruth Marshall	\$ 2,525.00	
Patricia G. Winslow	1,580.00	
Agnes Rowell	485.00	
Treasurer's Salary	125.00	
Social Security	275.00	
Books	1,600.00	
Magazines	350.00	
Electricity	450.00	
Telephone	200.00	
Supplies & Repairs	715.00	
Insurance	<u>520.00</u>	<u>\$ 8,825.00</u>

### INCOME

Interest on Trust Funds	\$ 825.00	
Memorial Gifts & Cash Gifts	200.00	
Town Appropriation	<u>7,800.00</u>	<u>\$ 8,825.00</u>

## LIBRARIAN'S REPORT

Circulation of Books:		
Adult Fiction	3906	
Adult Non-fiction	<u>2640</u>	6546
Juvenile Fiction	1771	
Juvenile Non-fiction	<u>780</u>	<u>2551</u>
Total		9097
Increase of Book Stock:		
Adult books purchased	139	
Adult books, gifts	<u>205</u>	344
Juvenile books purchased	52	
Juvenile books, gifts	<u>29</u>	<u>81</u>
Total		425
Total gifts	234	
(Gifts in memory	37)	
Books borrowed from Bookmobile		
Adult Fiction	402	
Adult Non-fiction	173	
Juvenile	<u>348</u>	
Total from 3 visits	923	
Books borrowed from N. H. State Library and from other libraries		
	241	
Films borrowed from N. H. State Library		
	38	
Money received from fines and donations		\$101.61
Spent for postage, operating expenses, No. Country Libraries project for children (\$15.00)		<u>98.29</u>
Balance, December 31, 1979		\$ 3.32

Respectfully submitted,

Ruth Marshall  
Librarian



# TREASURER'S REPORT

Lisbon Public Library

## RECEIPTS

Cash on hand January 1, 1979	\$ 692.37	
Town Appropriation	7,400.00	
Memorial Gifts	428.54	
Interest on Trust Funds	802.23	
Cash Gifts	40.00	
Books Sold	55.21	
Lost Books	17.50	
From Town of Lyman	100.00	
Gifts towards flooring	1,300.00	
From Savings Account	<u>1,800.00</u>	\$12,635.85

## DISBURSEMENTS

Salaries:		
Ruth Marshall	\$ 2,180.75	
Patricia G. Winslow	1,334.00	
I. Margaret Rowlett	174.73	
Agnes Rowell	424.86	
Dorothy W. Presby	125.00	
Town of Lisbon, Social Security	259.84	
Books	1,546.83	
Magazines	340.45	
Electricity	404.29	
Telephone	199.20	
Supplies & Repairs	346.95	
New Flooring	3,800.00	
Insurance	<u>420.00</u>	\$11,556.90
Cash on hand December 31, 1979		\$ 1,078.95

Respectfully submitted,

Dorothy W. Presby  
Treasurer

## GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1979

\$ 7,452.36

### RECEIPTS

Interest and Dividends	\$ 1,945.68	
Sale and Care of Lots	170.00	
Internments	915.00	
Lafayette National (Shares)	22.80	
Cement Bases	9.00	
Audit	<u>40.00</u>	
	\$ 3,102.48	
Town Appropriation	<u>4,600.00</u>	<u>7,702.48</u>
		\$15,154.84

### DISBURSEMENTS

Norman Ruggles, Sexton	\$ 4,189.74	
Labor, help	1,983.78	
Truck Expenses	572.58	
Workman's Comp. & Liability Ins.	167.00	
Materials and Supplies	698.30	
Officers Salaries	258.71	
Lyle McBurney, plowing snow	345.00	
Employer's Quarterly Federal Tax	1,775.17	
Robert Reed, auditing books	5.00	
Motor Vehicle (permanent plates)	2.00	
Courier, notice	14.40	
Lafayette National Bank, box rent & checks	21.41	
Town of Lisbon, digging grave	15.00	
Loam & Trucking	1,185.80	
Lisbon Postmaster	80.50	
Bill Keyes Ideal Welding (new mower)	949.90	
Sold Lot	<u>100.00</u>	12,374.29
Balance Cash on Hand January 1, 1980		<u>2,780.55</u>
		\$15,154.84

Respectfully submitted,

Charlotte P. Derosia  
Treasurer

# SALMON HOLE CEMETERY ASSOCIATION

## INCOME

On hand January 1, 1979	\$ 1.18
Trust Funds	281.74
Town Funds	<u>400.00</u>
Total	\$ 682.92

## EXPENSES

Labor	\$ 667.77
Gas	<u>9.82</u>
	\$ 677.59
On hand December 31, 1979	<u>5.33</u>
	\$ 682.92

Respectfully submitted,

Susan Dodge  
Treasurer

## LISBON PLANNING BOARD AND BOARD OF ADJUSTMENT

Four subdivisions were approved by the Lisbon Planning Board. The Board of Adjustment granted two variances; a request for permission to remove loam was withdrawn at the hearing; and one special exception was granted to locate a mobile home in the Pearl Lake watershed after much debate and with assistance from the State Water Supply and Pollution Board, the U.S. Soils Conservation Commission, and the Lisbon Water Department.

The North Country Council is assisting the Planning Board in updating our comprehensive plan. The Board is surveying the town to determine what goals the citizens would like to reach by 1990. A Town Plan is a prerequisite for many types of state aid and can be successful only if it reflects the needs and wishes of the majority of the people.

Results of the Downtown Improvement Project were published and some progress has been made on those recommendations.

The new state excavation law is being implemented and enforced, as mandated by state law, by the Planning Board.

Regular meetings are the fourth Tuesday of each month except when held in conjunction with public hearings, which are advertised in the newspaper. All meetings are open to the public and all records are available for public inspection.

Present financial standing:

Income:			
Carried forward	\$	787.62	
Subdivision fees		75.00	\$ 872.62
Expenses:			
Postage for notices	\$	114.45	
Newspaper notices and printing		325.38	
Planning Map		123.40	
Secretarial expenses		13.00	
Land Use Workshops		15.00	\$ 591.23
Balance			\$ 281.39

Planning Board funds shall be used for updating the Town's Comprehensive Plan, current expenses, supplies, printing costs, and other expenditures as approved by the Selectmen.

### BOARD OF ADJUSTMENT

Edgar deSantos, Chairman	Curt Sawyer
Agnes Andross, Clerk	Barbara Jesseman
Earl White, Sr., Selectman	George Paige, Alternate

### PLANNING BOARD

Steve Colby, Chairman	Ronald Laleme
Barbara Jesseman, Vice-Chairman	Fred Alexander
Earl White, Sr., Selectman	Brad Presby
Mary Presby, Secretary	Janet Nightingale

Respectfully submitted,  
Barbara Jesseman, Vice-Chairman  
Lisbon Planning Board

## TOWN OF LISBON POLICE DEPARTMENT

It gives me great pleasure in reporting, that for the second year in a row, the Town of Lisbon had a fatality free year on our highways. Also we did not have any motor vehicle accidents where there was serious bodily injury. Our accident rate was down to 62, which is the lowest year since 1975. This is a record that the members of the Police Department are proud of, because it shows that not only the citizens of Lisbon but other citizens using our highways are driving very defensively.

Last year we saw a increase in our juvenile case load. I would like to thank Judge Peter W. Smith of the Littleton District Court and Mr. Daniel Fowler of the New Hampshire Probation Department, for the many hours of conversation, advice, and the many hours of investigation, in helping these young people to become useful citizens of the future.

I would like to thank our dispatchers for all their help, patience, and the excellent job they have performed over the past year.

In the year 1979, we saw our overall court case load come down to 100. This is the lowest since the year 1973. I sincerely hope that this trend will continue.

This department has received far too many complaints in regard to speeders in the daytime, especially on School Street, and when children are playing after school. Contact is being made with these individuals, and they are receiving verbal warnings. I would like to remind these individuals that we do have a speeding ordinance in Town, and the Police Department will have no other recourse but to follow up the complaints with court action or a letter to the Department of Public Safety.

The members of the Lisbon Police Department join me in thanking the citizens of Lisbon for their continued help and understanding during the past year.

Respectfully submitted,

Richard Grayson  
Chief of Police

## COURT CASES

### Criminal:

Allowing Dog to Run at Large	3
Assault	4
Burglary	2
Criminal Mischief	8
Criminal Threatening	1
Criminal Trespass	4
Disorderly Conduct	6
Intoxication	4
Possession of a Controlled Drug	1
Resisting Arrest	2
Theft	8
Habitual Offender	1
Cruelty to Animals	1
Littering	1
Discharging Fireworks	3
Contempt of Court	1
Obedience to a Police Officer	1

### Motor Vehicle:

Bald Tires	2
Disorderly Conduct with a Motor Vehicle	3
Driving While Intoxicated	6
Misuse of Plates	1
Non Inspection	2
Operating after Revocation	2
Reckless Operation	1
Speed	13
Solid Line	14
Unregistered	2
Conduct After Accident	1
Failing to Keep Right	1
Hit and Run	<u>1</u>

Total Court Cases	100
-------------------	-----

Accidents Investigated	62
Cases Solved - No Court	13
Cases Under Investigation	17

## OTHER DUTIES

Arrests for Other Departments	2
Assisted Other Departments	294
Assisted Motorists or Persons	172
Called out After 2:00 a. m.	33
Delivered Messages (Emergency or Death)	14
Dog Complaints	77
Found Lost Property	2

Livestock Complaints	1
Open Doors	28
Received Stolen Property	20
Snow Machine Complaints	3
Took Persons to Hospital	29
Emergency Blood Runs	5
Unattended Deaths Investigated	1
Complaints Received and Investigated	591
Motor Vehicle Warnings	139
Total Phone Calls (Station #1)	2181
Total Phone Calls (Police Station)	3192

### LISBON LIFE SQUAD

The Lisbon Life Squad in its second full year of operation responded to 128 calls. The calls by category were as follows: Motor vehicle accidents 12, non-motor vehicle accidents 37, medical 27, cardiac-respiratory 24, assist Lisbon Police Dept. 7, assist Lisbon Fire Dept. 2, assist ambulance 7, training 10, and false alarm 2.

The Life Squad requires the help of many people to serve the community efficiently. We thank the following: the Lisbon Board of Selectmen; dispatchers Charlotte Derosia, Joan and Laurie Guilmette; Chief Dick Grayson and the Lisbon Police Dept.; and the many individuals and firms that donated money for the replacement of supplies and the purchase of equipment.

Most of all, we must thank Lisbon Fire Dept. for their continued support. The Squad operates as an arm of the Fire Dept. Chief Harry Andross, Assistant Chief John Northrop and Firefighter Steve Colby have been ready to assist us at any time, and their efforts are most appreciated.

#### Lisbon Life Squad Members

Bill Bromage	Squad Leader
Stanley Snell	Assistant Squad Leader
Tom Andross	Secretary-Treasurer
Debby Berry	
Linda Bromage	
Bob Daniels	
Glen Guyette	
Marcia Snell	
Special on Call member - Lorraine Presby, R. N.	

## LISBON FIRE DEPARTMENT — 1979

Your Fire Department activities for the year focused on training for new members, updating techniques and equipment, and continuing in a service capacity. Three men completed an 18 hour training course to become members; they are Robert Daniels, Bradley Presby, and George Stevens. Fourteen of our members are now trained in the operation of the Hurst Tool, commonly called the "Jaws of Life;" this apparatus is now housed in our station and available for use in any emergency in the North Country area. The department was called three times requesting the Hurst Tool but it was never put in operation.

Eighteen of our men attended the Forestry school held here in Lisbon in February, the school being conducted by Bob Stuart, of Bath. Eight members completed the training courses at the annual Twin State Mutual Aid Association school at Ox Bow School in Bradford in September.

The March flood and ice problems occupied the time and attention of the whole department for a couple of days moving both people and equipment.

The Twin State Mutual Aid system continues to function smoothly and to the mutual advantage of its members. In January an open house was conducted at the Grafton County dispatch center where the equipment and service available was displayed and explained.

Our parade equipment appeared at the Haverhill Fair, the State Fire Convention in Lancaster, and at the Littleton Labor Day Parade.

Fund-raising for money to be used in completing fire station renovations and purchasing tools and other equipment consisted of three dances, grass burning, and the help of generous interested citizens who contributed funds. One of our most important additions was a Lumber Jack made possible by one of these private donations for which we are very grateful.

The biggest single item occupying time, attention, and money was the ordering of the new fire truck authorized at the Town Meeting. Many hours of dedicated service resulted in the receipt of eight bids on the specs we published. The order was given to the low bidder, 3D Metals, Inc., Bonduel, Wisconsin. The order was submitted in June and the apparatus should be ready in April or May.

It is with a feeling of deep gratitude that I again mention the assistance rendered by our dispatching services, the Police Department and the department personnel who give unselfishly of their time.



The following is a list of runs for 1979:

Chimney fires	10	Assisted Bath 1
Smoke report	1	
Grass/Brush	6	Assisted Bath 1, Landaff 1
Mutual Aid	6	Bath 2, Sugar Hill 1, Franconia 1, Woodsville 2
Boiler/Furnace	4	
Auto fires	1	
Wood stoves	1	
Stove/Oven	1	
Chemical	1	
Dump	1	
Gas leak	6	Assisted Landaff 1
Trailer	1	
House	0	Assisted Bath 5
Flood Assistance	1	
Lumber	1	
Life Squad	129	Assisted Bath 3, Landaff 17, Sugar Hill 1
Dialer Alarms	5	
Wall Fires	1	
False alarms	8	
Mutual Aid	2	Assisted us with fires
Scott Air	2	
Hurst Tool	3	
Rescue Drill	1	

Lyman (not included in above figures)

Chimney	2
House/Structure	1
Life Squad	3
Auto	1

Other calls received:

Wrong numbers	62
No answer	60
Child on phone	8

Respectfully submitted,  
Harry T. Andross, Chief

## TOWN OF LISBON

### REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

#### 1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State .....	1,099	318.0
District .....	21	16.4
Town .....	1	1.0

District Fire Chief — John Q. Ricard

Forest Fire Warden — Harry T. Andross, Jr.

## TOWN OF LISBON

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142.00. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II-Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley, Chairman  
Dorothy Campion, Clerk  
Arthur Snell  
GRAFTON COUNTY COMMISSIONERS

# TOWN OF LISBON

from the North Country Home Health Agency, Inc.

North Country Home Health Agency provides services to people in their own homes who have health-related problems. Nursing visits are provided for the chronically ill, for care following hospitalization or for acute care in lieu of hospitalization. Physical Therapy and Speech Therapy are available to homebound patients. The Homemaker/Home Health Aides work with the nurses and therapists to assist with personal care, light housekeeping and meal preparation, and other health-related services aimed at keeping people independent in their own homes for as long as possible.

This year we added a program aimed at reducing child abuse through personal contact by Family Assistants with families which are not coping.

Our Public Health activities are aimed at prevention of disease, and include child immunization clinics, well-child conferences, handicapped children's clinics, adult health screenings and child dental screenings. Monthly well-child and immunization clinics are now held in both the Littleton and Haverhill areas, and three times a year in Lisbon and Lincoln. Health promotions for the assessment of problems and newborn visits to infants and mothers are also made. There is no charge for any of the clinics, health promotions or newborn visits.

North Country Home Health Agency serves 15 towns in a 1200 square mile area. Its main office is 60 High Street, Littleton, and there are satellite offices in Lincoln and Woodsville.

## Service for 1979

Nursing Care .....	5168	visits
Physical Therapy.....	233	visits
Speech Therapy .....	61	visits
Social Work .....	9	visits
Home Health Aide .....	4534	hours
Homemaker .....	3902	hours
Family Assistants .....	1771	hours
Newborns and Mothers.....	159	visits
Health Promotions .....	507	visits

## Clinics for 1979

Adult Health Screening .....	
with Lions Clubs .....	4
Attended by.....	239
Well Child and Immunizations...	20
Attended by.....	484
Handicapped Children.....	4
Attended by.....	135
Dental Screening.....	4
Attended by.....	155

Services included to residents of Lisbon are: 718 Nursing Care visits; 9 Physical Therapy visits; 252 Home Health Aide hours; 227 Homemaker hours; 61 Health Promotions; and 20 Newborn visits. Residents may attend the clinics in any location.

## **TOWN OF LISBON** **from the North Country Council**

In Lisbon, North Country Council provided assistance to the Town in carrying out recommendations contained in the Downtown Improvement Program, such as acquisition of open space. The Council also provided information to the Planning Board and Selectmen regarding improvements to the water system, gravel pit regulation, recycling and historic preservation.

This past year of 1979 saw a mixture of planning and action for the North Country Council, Inc. Major contributions were made in rural and economic development, local planning, and transportation.

In rural development, the Council assisted approximately twenty-five communities in taking positive steps on such concerns as housing, downtown revitalization, water supply, and solid waste. The council has helped communities obtain needed housing resources. Working with appropriate state and federal agencies, the Council assisted targeted communities by preparing applications and by providing information so decisions can be made. In economic development, the Council assisted two communities with steps toward the creation of parks which will provide a necessary place for additional jobs. Energy development activities have encouraged the development of indigenous resources such as wood and hydro power. NCC has also been active in helping local companies with loan applications and business counseling, and in assisting a targeted community with a revolving loan fund. Additional business development services will be provided during the coming year to encourage existing area and other in-state businesses to expand or locate so that more jobs can be provided in the North Country. An industrial brochure has been published which promotes the quality of life in the region and the resources available for small companies.

Local planning assistance, such as master planning, subdivision regulations, zoning and review of development proposals continues to be a major function of the Council. This activity will take on greater significance with the NH Supreme Court's emphasis on local master planning as a basis for local regulations.

Technical reports have been prepared on Mt. Washington Valley's Seasonal Population and on wetland evaluation and management. Brief and informative fact sheets on community investment strategies, land capability and wetlands are also available.

To advocate North Country transportation needs at the state and federal level, a Transportation Committee has been organized with representatives from different communities and transportation sectors.

The Council acts as a "regional spokesman" with membership on the Governor's Advisory Committee on Growth, the NH Environmental Law Clinic, and the State's Forestry Resources Committee. By sponsoring forums and conferences on growth in the forest industry, agricultural development, and regional land use, the Council has brought together people, ideas, and resources to generate appropriate solutions.

We believe that the Council has a program that can assist its rural communities in meeting the challenges and opportunities of the 1980's. The Board of Directors, the staff and the entire Council greatly appreciate the support your Town has provided in 1979 and over the last few years. Please call us at 823-8108 if the Council can be of service to your Town.

Respectfully submitted,

NCC Representative  
George Marshall

# Report of Trust Funds on December 31, 1978

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	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 12, 1886	Eastman Fund (Chas. O. Eastman) 1-3 cemeteries lot S. H., 2-3 books, non-fiction Lisbon Public Library	DEPOSITED IN LAFAYETTE NAT. BANK	257 57		23 70	23 70	23 70
Oct 13, 1921	Dace D. Richardson Fund, care of lot Salmon Hole cemetery W. C. S. Nelson Fund, care of lots Nos. 6 & 57 Grove Hill cemetery		141 47		13 04	13 04	13 04
Mar. 24, 1924			88 16		8 12	8 12	8 12
April 3, 1929	Mary R. Cummings Fund, for libraries		1675 83		150 83	150 83	150 83
Mar. 28, 1931	John H. Rand Fund, for libraries	3 Shares Lafayette Nat. Bk. Stock at 40.00 plus 1555.83 Lafayette National Bank	300 13		27 65	27 65	27 65
July 21, 1934	Geo. F. and Laella Parker Cushman, fund for libraries		400 00		36 84	36 84	36 84
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00		9 21	9 21	9 21
Apr. 26, 1947	Ida M. Bishop Fund No 2, same purpose		100 00		9 21	9 21	9 21
June 29, 1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00		9 21	9 21	9 21
Nov 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		1060 95		97 78	97 78	97 78
Nov 3, 1937	Frank E. Rowles Fund, care of lot in Sunny-side cemetery		150 00		13 82	13 82	13 82
Apr 22, 1935	Hosca Foster Fund, care of lot in Grove Hill Cemetery		647 91		59 72	59 72	59 72
Oct 10, 1940	Alice B. Oliver Fund for library		639 25		42 82	42 82	42 82
Oct 13, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery		50 00		4 60	4 60	4 60
Oct 9, 1943	Lavinia Courard Fund, part care of Moses H. Neaves lot, Salmon Hole Cemetery		50 00		4 60	4 60	4 60
Nov 5, 1943	Amie H. Bowles Fund, care of Willis Rowles lot, Sunny-side Cemetery		150 00		13 82	13 82	13 82
Apr 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00		13 82	13 82	13 82
Aug 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00		13 82	13 82	13 82
Jan. 13, 1947	Susan M. Dexter fund, care of lot Salmon Hole Cemetery		100 00		9 21	9 21	9 21
May 17, 1948	Roy E. Clark fund, care of lot Salmon Hole Cemetery		100 00		9 21	9 21	9 21
Oct 8, 1948	Ralph F. Redell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem. where Ralph F. Bedell buried		100 00		9 21	9 21	9 21
June 23, 1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00		4 60	4 60	4 60
July 18, 1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery		100 00		9 21	9 21	9 21

	50 00	4 60	4 60
May 29, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.		
June 9, 1951	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery	200 00	18 42
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery	200 00	18 42
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	100 00	9 21
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	500 00	46 05
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery	35 00	3 27
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery	12 00	1 09
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.	1000 00	92 10
Aug. 14, 1959	Nell T. Buffington Fund, For deserving patients of Lisbon	246,935 86	19001 36
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	1000 00	92 10
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	100 00	9 21
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery	100 00	9 21
Aug. 25, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery	300 00	27 63
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery	200 00	18 42
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole	500 00	46 05
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole	500 00	46 05
Jan. 3, 1966	Jennie N. Whiteher Fund For Care of Lot Grove Hill	500 00	46 05
Oct. 9 1968	Ferge C. Morgan Fund Lisbon Library	1000 00	92 10
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery	1000 00	77 67
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery	100 00	9 21
Sept 1, 1971	Lee C. Clough and Josephine D. Clough Grove Hill Cemetery	200 00	18 42
June 22, 1971	Mae Belle Morgan Library	1000 00	77 67
Nov. 21, 1972	Cummings Fund Library	4243 04	391 73
Oct. 22, 1973	Mary Cummings Trust for Indigents	1378 22	107 03
July 15, 1974	Payne Trust, Library	673 39	45 13
Nov. 23, 1974	Col. Emery Relief Corp. Monument Fund	200 00	18 42
May 5, 1975	Clayton and Slean Ohn Grove Hill Cemetery	100 00	9 21
Oct. 26, 1977	John H. and Maude E. Campbell Salmon Hole Cemetery	100 00	9 21
	Trust Department Bank of N. H. Concord, N. H.		18824 03
			177 33



**MARRIAGES REGISTERED IN THE TOWN OF LISBON, NH  
For the Year Ending December 31, 1979**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Birthdate of Each	Names of Parents	Name, residence and official station of person by whom married
January 20, 1979 Lisbon, NH	Burton I. Hood Georgann Bonor	Lisbon, NH Lisbon, NH	08/26/53 06/13/55	Horace N. Hood Norine S. Elliott Wesley J. Whitcher Georgianne A. Dton	Charlotte P. Derosia Lisbon, NH Justice of the Peace
February 17, 1979 Sugar Hill, NH	John B. Alloto Ramona N. Bean	Littleton, NH Lisbon, NH	01/31/60 05/16/59	John S. Alloto Myrna U. Bradley Robert E. Bean Natalie G. Findley	T. Chester Baxter Sugar Hill, NH Pastor/Reverend
February 26, 1979 Landaff, NH	Kevin C. Schofield Debra G. Carbonneau	Lisbon, NH Lisbon, NH	02/01/55 12/23/59	Conrad Schofield Eva M. Compton David A. Carbonneau Jacqueline Merrill	Stanley Currier Landaff, NH Justice of the Peace
March 3, 1979 Littleton, NH	Elmo W. Lamont Greta J. Richards	Littleton, NH Lisbon, NH	07/26/29 06/27/32	Melvin Lamont Ruby Baylis William A. Pierson Jr. Muriel H. Prior	Charlotte P. Derosia Lisbon, NH Justice of the Peace
March 3, 1979 Bethlehem, NH	Donald B. Boyce Barbara M. Scott	Lisbon, NH Lisbon, NH	04/18/39 02/20/42	Wilbur E. Boyce Berniece Mank Burl W. Smith Doris B. Lamotte	Harold A. Stephen Bethlehem, NH Justice of the Peace
May 18, 1979 Lisbon, NH	Douglas R. Fenoff Leota J. Houston	Lisbon, NH Lisbon, NH	10/08/56 05/13/59	Raymond Fenoff Gloria Campbell Roydon Hudson Barbara Boutin	Hollis W. Hastings Lisbon, NH Clergyman
May 26, 1979 Bethlehem, NH	Simmie P. Champagne Virginia E. Carpenter	Lisbon, NH Lisbon, NH	10/22/43 10/03/37	Hubert Champagne Lucy Verge Benjamin Elliott Helen Cheney	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace



May 26, 1979 Lyman, NH	Donald D. Hubbard Doris J. Brooks	Lyman, NH Lisbon, NH	11/18/55 03/09/59	Durward Hubbard Juanita Johnson Frank Brooks Lillian Irwin	Benjamin L. Daycock Orained Minister Littleton, NH
June 16, 1979 Littleton, NH	Michael A. Richards Cindy M. Besaw	Lisbon, NH Lisbon, NH	09/27/54 12/01/56	Roland L. Richards Elaine M. Drapeau Ronald S. Besaw Cecelia M. Greenwood	Stephen W. Scruton Littleton, NH Roman Catholic Priest
June 23, 1979 Franconia, NH	Frederick R. Griffin Elizabeth C. Brugger	Littleton, NH Lisbon, NH	05/08/51 12/27/43	Richard M. Griffin Beryl M. Mullin Adam A. Crystle Marie M. Monaco	William Briggs Franconia, NH Clergyman
June 30, 1979 Lisbon, NH	Scott F. Fogg Kathi J. Bronson	Lisbon, NH Lisbon, NH	07/16/60 03/03/61	Donald G. Fogg Jeanette Forbes Stanley A. Bronson Louise A. Walker	Howard W. Lawrence Woodstock, NH Minister
August 4, 1979 Lisbon, NH	Thomas J. Degan, Jr. Deborah A. White	Ramsey, NJ Lisbon, NH	01/28/48 06/28/50	Thomas J. Degan, Sr. Anne E. Athy Earl C. White Barbara B. Bishop	Hollis W. Hastings Lisbon, NH Clergyman
August 4, 1979 Lisbon, NH	Alan R. Lamont Barbara L. Hesselstine	Lisbon, NH Lisbon, NH	01/07/54 11/07/42	Elmo W. Lamont Marion G. Corey Louis L. Longo Beverly M. Botler	Charlotte P. Derosia Lisbon, NH Justice of the Peace
August 4, 1979 Landaff, NH	Thomas A. Knapp Jeanne L. Sampson	Lisbon, NH Lisbon, NH	06/21/50 07/01/53	Richard M. Knapp Jr. Bertha S. Spooner Ralph A. Sampson June L. Russo	Richard M. Knapp Jr. Landaff, NH Justice of the Peace
August 11, 1979 Lyman, NH	Lance W. Cate Renee L. Varney	Landaff, NH Lisbon, NH	01/21/60 10/14/60	Douglas F. Cate Ruth C. Cook Henry Varney Pearl A. Lemon	Howard W. Hammsmann Littleton, NH Minister of Gospel
August 11, 1979 Franconia, NH	Louis E. Derosia Cindy A. Alloto	Lisbon, NH Lisbon, NH	02/01/58 06/16/57	Harold E. Derosia Charlotte P. Parent John S. Alloto Myrna U. Bradley	William Briggs Franconia, NH Clergyman
August 16, 1979 Lisbon, NH	John O. Little Karen G. Holmes	Lisbon, NH Lisbon, NH	09/11/58 08/10/61	William B. Little Beatrice E. Currier Perley G. Holmes Roberta A. Luxford	Charlotte P. Derosia Lisbon, NH Justice of the Peace

August 19, 1979 Sugar Hill, NH	Randy Houston Deborah J. Brown	Lisbon, NH Lisbon, NH	09/11/59 12/22/60	Gerald E. Houston Rachel W. Welch Ronald D. Brown Mary J. LaBrecque	T. Chester Baxter Sugar Hill, NH Pastor
September 7, 1979 Lisbon, NH	Ronald E. Locke Bertha M. Harris	Lisbon, NH Littleton, NH	05/28/33 06/14/44	Elmer C. Locke Rose B. Dexter Doris M. Roby	Charlotte P. Derosia Lisbon, NH Justice of the Peace
September 15, 1979 Lisbon, NH	George C. Gooch Nancy B. White	Colebrook, NH Lisbon, NH	07/10/55 10/24/53	Robert W. Gooch Elinor C. Currier Earl C. White Barbara B. Bishop	Curt D. Fuller Morris, CT Ordained Minister
November 10, 1979 Littleton, NH	Kevin R. Simpson Carol R. Morton	Lisbon, NH Littleton, NH	02/21/52 12/28/54	Albert Simpson Ruth Richards Harry Morton Jr. Lula Bryant	John D. Cornelius Littleton, NH Ordained Minister
November 10, 1979 Littleton, NH	Marquis Chouinard Jean M. Laflamme	Lisbon, NH Littleton, NH	05/27/52 07/22/50	Eloi Chouinard Marie Villeneuve Antonio Laflamme Clartece Schoff	A. Christopher Ives Littleton, NH Methodist Pastor
December 4, 1979 Lisbon, NH	Michael D. Millette Laurie A. Winchester	Lisbon, NH Lisbon, NH	03/16/61 05/17/62	Malcolm D. Millette Sally Thayer Claude W. Winchester Elsina M. Leach	Charlotte P. Derosia Lisbon, NH Justice of the Peace

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**BIRTHS REGISTERED IN THE TOWN OF LISBON, NH  
For the Year Ending December 31, 1979**

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother of Father
February 12, 1979	Jolene Elisabeth Liveston	F	Robert J. Liveston	Bette J. Richards	NH
March 3, 1979	Karen Michelle Hudson	F	Edward L. Hudson	Bernadette R. Huard	NH
March 11, 1979	Candy Dorcus Smith	F	Russell O. Smith	Barbara J. Fulford	NH
April 3, 1979	Kip Lee Fenoff	M	Douglas R. Fenoff	Leota J. Hudson	NH
May 17, 1979	Anthony Ray Trevena	M	Raymond E. Trevena	Alice M. Tattersall	KS
June 14, 1979	Katie Jean Towle	F	John M. Towle	Sandra J. Fitchett	NH
June 28, 1979	Joel Staley	M	Donald H. Staley	Gloria C. Rosenbrook	El. Sal.
July 5, 1979	Ryan Ray Choate	M	Raymond A. Choate	Janice M. Smith	NH
July 21, 1979	Niki Lynn Dion	F	Homer E. Dion, Jr.	Thna M. Berry	NY
July 22, 1979	Sarah May Safford	F	Ralph A. Safford	Lorna M. Washburn	MA
August 20, 1979	Kevin Mckeeal DeFosse	M	Robert A. DeFosse	Patricia A. Stark	NH
August 26, 1979	Kevin Charles Locke	M	David C. Locke	Gail R. Youngman	NH
August 30, 1979	Waylon James Blay	M	William G. Blay	Cheryl A. Wright	NH
September 6, 1979	Elizabeth Ann Marston	F	Richard D. Marston	Cheryl A. English	MA
September 21, 1979	Amy Mae Leavitt	F	Roger R. Leavitt	Paula M. Hubbard	NH
November 13, 1979	Erica Louise Elliott	F	John G. Elliott III	Barbara L. Poore	NH
December 6, 1979	Paul Hudson Coy, Jr.	M	Paul H. Coy	Shella R. Mardin	NH
December 14, 1979	Daniel Forrest Butson	M	Donald F. Butson	Denise J. Tanguay	NH



**DEATHS REGISTERED IN THE TOWN OF LISBON, NH  
For the Year Ending December 31, 1979**

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Sex	Name of Father	Name of Mother
January 1, 1979	Littleton, NH	John Joseph Woods	5	NH	M	David Woods	Joyce Aldrich
January 9, 1979	Littleton, NH	David W. Moore	85	NH	M	Robert Moore	Ida Bishop
January 15, 1979	Hanover, NH	Willard Johnson Sr.	65	ME	M	Willard Johnson	Ethel Dwinell
February 28, 1979	Whitefield, NH	Evelyn N. Wetherbee	79	NY	F	Sidney Stimson	Lena Thorpe
March 1, 1979	Hanover, NH	Donald K. Fenoff	37	NH	M	Winfield Fenoff	William Chase
March 20, 1979	Littleton, NH	Hazel A. Pickwick	79	NH	F	Allen H. Ash	Nettie White
April 13, 1979	Littleton, NH	Nelson Higgins Sr.	84	NH	M	Daniel Higgins	Edith Lewis
April 18, 1979	Nashua, NH	Chester E. Wright	63	NH	M	Charles Wright	Edna Libby
May 6, 1979	Haverhill, NH	Fred J. Gilbert Sr.	78	NH	M	Archie Gilbert	Mary Alice Dustin
May 11, 1979	Laconia, NH	Norman C. Fox	87	Canada	M	George Fox	Martha McNeil
June 20, 1979	Haverhill, NH	Alma M. Silver	83	VT	F	Charles Bryant	Elsie Brown
July 12, 1979	Haverhill, NH	George Lyndes	67	NH	M	Robert Lyndes	Gertrude Gilman
July 17, 1979	Littleton, NH	Odna Frechette	68	NH	M	William Frechette	Georgiana Dupont
July 18, 1979	Concord, NH	Wesley H. Whitcheer	30	NH	M	Wesley J. Whitcheer	Georgiana Dion
September 1, 1979	Franconia, NH	John Burnett	49	MA	M	Ole Lass Hansen	Clara McIntosh
September 27, 1979	Littleton, NH	Floyd O. Hansen	81	VT	M	Walker Holcombe	Addie Ameliure Thayer
October 6, 1979	Hanover, NH	Olive F. Smith	79	MN	F	William Rogers	Racheal Rogers
October 14, 1979	Littleton, NH	Hiram A. Rogers	78	Canada	M	Edward J. Burnham	Edith L. Relfey
October 30, 1979	Littleton, NH	Richard S. Burnham	64	NH	M	Leonard Kirby	Elizabeth D. Kent
November 12, 1979	Milford, NH	Hildegarde K. Frost	84	NH	F	Charles Perreault	Cordellia Olisen
December 20, 1979	Whitefield, NH	Eva P. Gulmette	83	VT	F		







