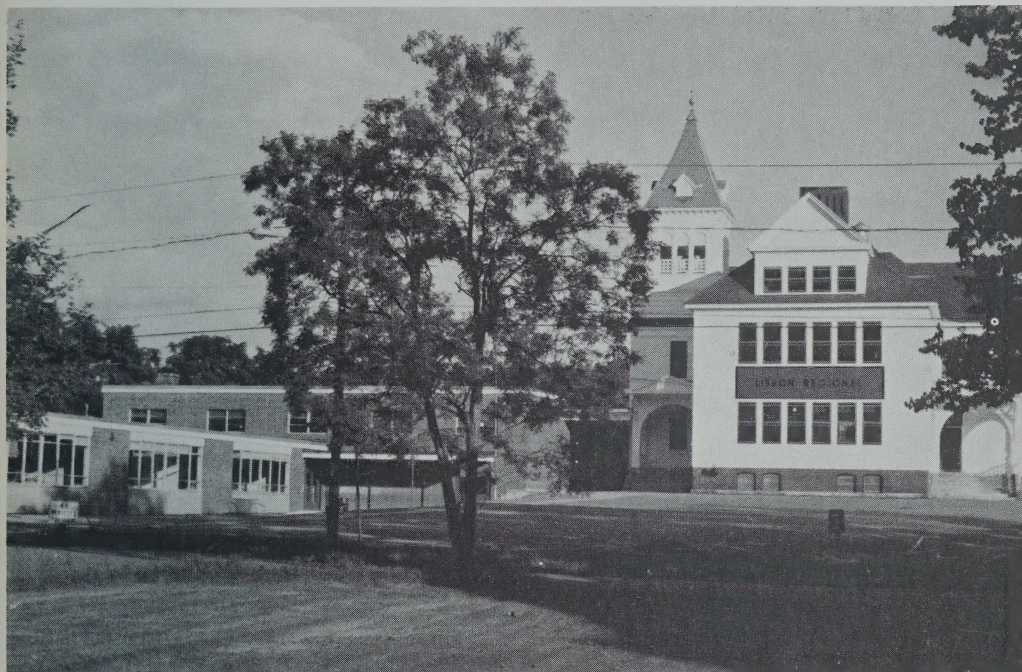


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ANNUAL REPORT



LISBON

New Hampshire

Year Ending December 31, 1980

Town of Lisbon, New Hampshire
ANNUAL REPORT
of the Town Officers

Year Ended December 31, 1980

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TOWN OFFICERS

MODERATOR

George H. Marshall, 82

TOWN CLERK

Charlotte P. Derosia

TREASURER

Daniel Cullen

SELECTMEN

Harley S. Washburn, 81

Marjorie Smith, 82

Earl W. White Sr., 83

TAX COLLECTOR

Charlotte P. Derosia

AUDITORS

Wallace S. Clough

Raymond J. Clough

SUPERVISORS OF THE CHECK LIST

Charles K. Besaw, 86

Warren L. Wetherbee, 84

William F. Clark, 82

LIBRARY TRUSTEES

Dorothy W. Presby, 81

Jacqueline Taxter, 83

Marion S. Boy, 82

Isabella A. Smith, 81

Rita Besaw, 83

Eugene B. McGregor, 82

TRUSTEES OF TRUST FUNDS

Barbara Stevens, 82

Earl C. White, 83

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., 83

Wallace S. Clough, 82

Robert Elliott, 81



REPORT OF THE SELECTMEN

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

The year of 1980 brought many problems. Rising inflation added significantly to these problems. Considerable progress has been made in getting flood damaged roads back to normal, at no extra expense, by doing the repairs on normal operating budget.

Use of the Town Hall has been extensive this past year. We are happy to see the Hall put to such good use. Hoping to save money, we have had the balance of the Hall insulated. But as you know, the excessive rise in the cost of heating oil and electricity has added a tremendous cost to its operation.

The new bridge at Barrett's Crossing, North Lisbon, has been completed ahead of schedule and is a very satisfactory improvement for the general public. It has eliminated a major problem for the Fire Department and Highway Department.

The Chevron Oil Company donated to the Town of Lisbon the land and filling station on Main Street for the purpose of establishing a park. This park to be known as Chevron Park. In late winter, the filling station was torn down and work progressed, as time allowed, until late fall when the project was completed. This included 273 lineal feet of new sidewalk. Your Selectmen wish to express a vote of thanks to the people who donated time, labor, materials and equipment to make this a success.

During the past year progress has been made updating deteriorated sidewalks. In the following areas, the sidewalk was rebuilt and resurfaced: Lower Main Street from the Holmes property to the Furniture Corp. 481 lineal feet, and on Armstrong Avenue 316 lineal feet. The following sidewalks were resurfaced: Highland Avenue 448 lineal feet and Atwood Street 350 lineal feet.

A considerable amount of oiling was done on Town streets and approximately three (3) miles of outside district roads. It is hoped more can be done in the coming summer months.

A portion of Pearl Lake Road, in the Savagehill area, was rebuilt and will be oiled and resurfaced this summer. A new guard rail was also installed.

The Elderly Housing project at the former Warren Inn on Main Street will be ready for occupancy this March 1981. The Selectmen congratulate Northern Community Investment Corporation for the upgrading of this property which, we feel, will be an asset to the Town.

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

Respectfully submitted,

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

**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 tenth 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.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote relating thereto.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

ARTICLE 4. To see if the Town will vote to raise and appropriate thirty-one thousand three hundred ninety dollars and thirty-eight cents (\$31,390.38) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$30,290.00 Revenue Sharing and \$1,100.38 Interest.)

ARTICLE 5. 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	\$ 12,000.00
Town Officers Expenses	11,000.00
Election and Registration	400.00
Town Hall and Other Buildings	25,000.00
Reappraisal of Property	1,500.00
Insurance	24,000.00
Employees' Health Insurance	11,000.00
Life Squad	300.00
Fire Department	20,000.00
Police Department	33,000.00
Health Department	3,680.00
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
North Country Health	2,112.00
White Mountain Community	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		3,973.19
Town Road Maintenance (Includes GRS Fund of \$30,290.00 and Interest of \$1,100.38)		
Summer	40,000.00	
Winter	40,000.00	
Highway Subsidy		12,921.14
New Highway Subsidy		9,770.84
Street Lighting		16,500.00
Chamber of Commerce Information Booth		600.00
Town Road Aid		895.88
Oiling		8,000.00
Library		8,000.00
Old Age Assistance		6,000.00
Town Poor		5,500.00
Damages & Legal Expenses		1,500.00
Parks and Playgrounds		3,825.00
Swimming Pool	3,025.00	
Skating Rink	800.00	
Planning Board		600.00
Cemeteries		6,500.00
Advertising and Regional Associations		1,300.00
North Country Council	800.00	
White Mountain Regional Association	500.00	
Employees' Retirement and Social Security		9,000.00
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		13,750.00
State Share Coupon Bonds		30,000.00
State Share Coupon Bonds - Interest		23,643.72
Land Note - Sewer		7,400.00
Land Note — Sewer - Interest		1,272.00
Compactor		5,000.00
Compactor - Interest		600.00
Fire Truck Payment		5,500.00
Fire Truck - Interest		2,750.00
Bridge Note Payment		6,000.00
Bridge Note - Interest		1,170.00
Unemployment Compensation		1,000.00

To be raised and appropriated \$455,496.77

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to apply ten thousand dollars (\$10,000.00) from surplus funds to reduce the amount to be raised under Article 5.

ARTICLE 7. To see if the Town will vote to authorize the Board of Selectmen to sell and convey property acquired by Tax Collectors' Deeds in accordance with New Hampshire law.

ARTICLE 8. 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.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum not to exceed Two thousand five hundred dollars (\$2,500.00) to repair the front facade of the Lisbon Town Library. Said money to be taken from surplus funds.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum not to exceed Six thousand dollars (\$6,000.00) to purchase a new Police Cruiser. Said money to be taken from surplus funds.

ARTICLE 11. To see if the Town will vote to plow the road known as Old County Road in the Streeter Pond area of said Town. (This article is by petition.)

ARTICLE 12. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (This article is by petition.)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of One thousand two hundred dollars (\$1,200.00) for the maintenance of the Community Field Swimming Pool. Said money to be taken from surplus funds.

ARTICLE 14. To see if the Town will vote to authorize the Selectmen to sell that portion of the dam owned by the Town, along with a parcel of land along the riverbank for purposes of constructing a hydroelectric generating station. Prices and terms to be determined by the Selectmen in the best interest of the Town.

ARTICLE 15. Be it resolved, by the Town of Lisbon that the New Hampshire Housing Commission be and is authorized to operate in the Town of Lisbon, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for low income persons under Section 8 of the U. S. Housing Act of 1937 as amended, for newly constructed dwelling units, the total amount of the foregoing not to exceed twenty-four (24) dwelling units.

ARTICLE 16. 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.

ARTICLE 17. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 12th day of February 1981.

Earl W. White
Harley S. Washburn
Marjorie R. Smith
Selectmen of Lisbon



BUDGET OF THE TOWN OF LISBON — REVENUE

Estimate of the Revenue for the Year 1981 Compared with
Actual Revenue for the Year 1980

SOURCES OF REVENUE	Estimated 1980	Actual 1980	Estimated 1981
From Local Taxes:			
Resident Taxes	\$ 8,000.00	\$ 8,030.00	\$ 8,000.00
National Bank Stock Taxes	250.00	216.84	200.00
Yield Taxes	2,000.00	4,796.87	2,000.00
Interest on Delinquent Taxes	3,000.00	4,195.01	3,000.00
Resident Tax Penalties		90.00	
Costs		700.40	
From State:			
Meals and Rooms Tax	17,000.00	17,429.09	17,000.00
Interest and Dividends Tax	13,000.00	18,172.19	17,000.00
Savings Bank Tax	3,000.00	5,792.52	5,000.00
Highway Subsidy	20,300.00	22,917.58	19,000.00
Town Road Aid	808.00	5,438.99	896.00
Duncan Fund	6,000.00	6,887.96	3,000.00
State Share Coupon Bonds	55,106.22	61,764.00	53,643.00
Reimb. Forest Fires & Training		432.99	
Reimb. Gas		595.19	
Reimb. Business Profits Tax	27,000.00	30,120.62	28,000.00
Reimb. Medical Assistance		4.59	
From Local Sources, except Taxes:			
Motor Vehicle Permit Fees	25,700.00	26,529.50	26,000.00
Dog Licenses	700.00	1,215.50	1,000.00
Business Licenses, permits & fees		7.00	
Rent of Town Property	100.00	150.00	100.00
Interest received on Deposits		8,878.35	
Income from Sewer Department	200.00	70.00	
Income from Fire Department	1,000.00	1,944.68	1,000.00
Income from Departments	2,000.00	2,583.60	1,000.00
Income from Dump	3,000.00	9,430.88	5,000.00
Income from Trustees		979.81	
Federal Grants - CETA		4,292.64	
Receipts Other Than Current Revenue:			
Proceeds of Bonds & Long Term Notes		67,000.00	
Revenue Sharing Fund	24,198.00	24,198.00	30,290.00
Interest - Revenue Sharing	1,243.00	2,694.01	1,100.38
Total Revenues from all sources except Property Taxes	\$213,605.22	\$337,558.81	\$222,229.38
AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>233,267.39</u>
TOTAL REVENUES			\$455,496.77

BUDGET OF THE TOWN OF LISBON — EXPENDITURES

Estimate of Expenditures for the Year 1981 Compared
with Actual Expenditures for the Year 1980

PURPOSE OF EXPENDITURES	Approp. 1980	Actual 1980	Estimated 1981
General Government:			
Town Officers' Salaries	\$ 11,000.00	\$ 11,322.48	\$ 12,000.00
Town Officers' Expenses	11,000.00	9,118.91	11,000.00
Election & Registration Exp.	1,400.00	1,246.63	400.00
Exp. Town Hall & Other Buildings	18,000.00	22,622.50	25,000.00
Reappraisal of Property	1,000.00	1,029.55	1,500.00
Dog License Fees		96.00	
Protection of Persons & Property:			
Police Department	32,000.00	35,696.95	33,000.00
Fire Dept., inc. Forest Fires	16,000.00	22,683.52	20,000.00
Planning and Zoning	600.00	600.00	600.00
Insurance	21,000.00	22,395.80	24,000.00
Civil Defense	50.00		50.00
Timber Tax Retirement Debt		607.80	
Health Department:			
Health Department	3,445.00	3,445.00	3,680.00
Vital Statistics	100.00	100.00	100.00
Town Dump & Garbage Removal	6,000.00	9,219.95	6,000.00
Employees Health Insurance	7,000.00	7,023.66	11,000.00
Life Squad			300.00
Highways and Bridges:			
Town Road Aid	905.29	6,344.28	895.88
Town Maintenance	70,000.00	75,000.65	80,000.00
Street Lighting	15,000.00	15,086.98	16,500.00
Storm-Drainage	2,500.00	2,149.06	2,500.00
Duncan Fund	6,887.96	6,847.38	3,973.19
Highway Subsidy & Add'l H. S.	23,958.07	24,218.34	22,691.98
Oiling	8,000.00	6,210.70	8,000.00
Library	7,800.00	7,800.00	8,000.00
Public Welfare:			
Town Poor	4,000.00	4,000.00	5,500.00
Old Age Assistance	13,000.00	4,991.06	6,000.00
Patriotic Purposes	150.00	543.00	
Recreation:			
Parks & Playgrounds	3,325.00	3,459.55	3,825.00
Information Booth	600.00	600.00	600.00
Chevron Park		632.20	

(continued on next page)

Public Service Enterprises:			
Municipal Sewer Dept.		18,310.03	
Municipal Water Dept.		1,023.81	
Cemeteries	5,800.00	6,300.00	6,500.00
Taxes bought by Town		29,192.63	
Unclassified:			
Damages & Legal Expenses	1,500.00	1,549.50	1,500.00
Advertising & Regional Assoc.	1,380.00	1,380.00	1,300.00
Employees' Retire. & Soc. Sec.	7,000.00	7,472.49	9,000.00
Unemployment Compensation	1,000.00	785.43	1,000.00
W. H. Library & Sewer		3,760.72	
Discounts, Abatements & Refunds		142.46	
Court Ordered Payment		424.50	
Roller		3,200.00	
Debt Service:			
Principal-Lg. Term Notes & Bonds	68,900.00	68,900.00	80,400.00
Interest-Lg. Term Notes & Bonds	46,566.00	47,735.97	44,680.72
Interest on Temporary Loans	4,000.00	7,574.36	4,000.00
Fire Truck - LNB		55,605.00	
Capital Outlay:			
Town Hall Repair (11-80)		13,296.37	
Bowles Road Bridge (12-80)		15,409.42	
Library Windows (13-80)		2,142.40	
Soil Survey (17-80)		3,000.00	
Barrett Station Bridge (12-78)		<u>11,187.28</u>	
TOTAL APPROPRIATIONS	\$420,867.32	\$603,484.32	\$455,496.77

SUMMARY INVENTORY OF ASSESSED VALUATION

Land		\$ 2,576,895.00
Buildings		7,530,410.00
Factory Buildings		1,464,850.00
Electric Plants		640,550.00
House Trailers, Mobile Homes, etc.		<u>279,350.00</u>
		\$12,492,055.00
Less Elderly Exemptions		<u>178,850.00</u>
		\$12,313,205.00

	VALUATION	RATE
Total Town of Lisbon	\$12,313,205.00	1.60
County		.24
No. 1 School District and Landaff Set-off	9,020,280.00	3.06
No. 3 School District	3,663,970.00	2.42
District 1		4.90
District 3		4.26
Landaff Set-off (School only)		3.06

BALANCE SHEET

ASSETS

Cash:			
In Hands of Treasurer		\$ 40,356.64	
In Hands of Tax Collector		<u>368.87</u>	\$ 40,725.51
Capital Reserve Funds:			
Savings Account - Revenue Sharing		31,390.38	
Certificate of Deposit		<u>150,000.00</u>	181,390.38
Accounts Due to the Town:			
Accounts Receivable		230.00	
Water Department		<u>1,073.89</u>	1,303.89
Unredeemed Taxes:			
Levy of 1979		10,734.34	
Levy of 1978		<u>4,190.51</u>	14,924.85
Uncollected Taxes:			
Levy of 1980 inc. Resident Taxes			<u>76,533.77</u>
Total Assets			\$314,878.40
Current Surplus December 31, 1979	\$69,539.25		
Current Surplus December 31, 1980	<u>29,051.05</u>		
Decrease in Surplus	\$40,488.20		

LIABILITIES

Accounts Owed by the Town:			
Unexpended Revenue Sharing Funds		\$ 31,390.38	
School District I		185,871.71	
School District III		<u>68,565.26</u>	
Total Accounts Owed by the Town			\$285,827.35
Total Liabilities			\$285,827.35
Current Surplus			<u>29,051.05</u>
Grand Total			\$314,878.40

SCHEDULE OF LONG TERM DEBT

Town of Lisbon, NH — December 31, 1980

Long Term Notes Outstanding:

Fire Truck-FHA	\$ 55,000.00
Compactor	23,000.00
Land Note	15,200.00
Equipment Note	11,500.00
Barrett Bridge	<u>12,000.00</u>

Total Long Term Notes Outstanding \$116,700.00

Bonds Outstanding:

Sewerage Bonds - Town Share	255,000.00
Sewerage Bonds - State Share	<u>485,000.00</u>

Total Bonds Outstanding 740,000.00

Total Long Term Indebtedness \$856,700.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - January 1, 1980 \$913,600.00

New Debt Created During Fiscal Year:

Long Term Notes Issued	<u>67,000.00</u>
	<u>\$980,600.00</u>

Debt Retirement During Fiscal Year:

Long Term Notes Paid	\$ 78,900.00
Bonds Paid	<u>45,000.00</u>
	<u>123,900.00</u>

Outstanding Long Term Debt - December 31, 1980 \$856,700.00

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>
Total	\$286,700.00

AUDITOR'S REPORT

February 20, 1981

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 1980.

Auto Tax Permits issued for 1980	\$26,529.50
Dog License Fees for 1980	1,215.50
Filing Fees collected	<u>7.00</u>
Total Receipts	\$27,752.00

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

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

TAX COLLECTOR'S REPORT

1980 Property Taxes Committed	\$584,268.41		
Resident Taxes Committed	8,350.00		
Yield Taxes	4,764.53		
Added	727.89		
Penalties	31.00		
Interest	97.48		
Land Use Penalties	720.00		
Land Use Tax & Yield Bond	<u>561.75</u>		
		\$599,521.06	
Less: Abatements	\$ 618.47		
Uncollected	<u>76,533.77</u>	<u>77,152.24</u>	\$522,368.82
1979 Property Taxes -			
Uncollected 1/1/80		\$ 54,518.26	
Resident Taxes Uncollected 1/1/80		750.00	
Yield Taxes Uncollected 1/1/80		689.34	
Added Taxes in 1980		386.00	
Interest Collected & Costs		2,151.41	
Penalties		58.00	
Costs		<u>345.10</u>	
		\$ 58,898.11	
Less: Abatements	878.97	<u>878.97</u>	\$ 58,019.14
1977 Property, Resident & Yield			
Added in 1980		10.00	
Penalties		<u>1.00</u>	11.00
Previous Years Tax Sale Accounts Redeemed:			
Levy of 1979		\$ 28,046.68	
Interest Collected		454.59	
Redemption Costs		<u>178.70</u>	
		\$ 28,679.97	
Less: Uncollected		<u>10,734.34</u>	17,945.63
Levy of 1978		\$ 10,999.73	
Interest Collected		885.53	
Redemption Costs		<u>112.25</u>	
		\$ 11,997.51	
Less: Uncollected		<u>4,190.51</u>	\$ 7,807.00
Levy of 1977		\$ 2,926.11	
Interest Collected		606.00	
Redemption Costs		<u>64.35</u>	<u>3,596.46</u>
Total Collected			\$609,748.05
Remitted To Treasurer			<u>609,379.18</u>
Cash in Hands of Tax Collector			\$ 368.87

UNCOLLECTED 1980 PROPERTY TAXES

Wayne & Patti Aldrich	\$ 638.45
George & Kathleen Ardolino	761.95
Robert & Bernice Bain	653.15
Robert & Natalie Bean	590.45
Arthur Blodgett	208.25
Ronald & Edith Brown	350.21
*Frank Buck heirs	458.15
Kenneth & Sally Burt	574.75
Glen & Valarie Chace	106.80
Irving & Mary Chase	530.65
Raymond & Janice Choate	539.00
Richard & Beverly Choate	506.95
Richard & Anne Choate	601.70
Ronald Clare Sr.	171.50
Donald & Kathy Clough	340.55
Edward & Arlene Clough	662.95
Paul & Shelia Coy	827.10
Eugene Cray Est.	1,271.55
Eric Davis	26.95
Francis Demuth	758.50
Lawrence Dodge	1,271.55
Betty Dube	624.75
Kenneth & Betty Hartwell	1,315.65
David & Jean Haywood	2,080.05
Armand & Joan Hebert	644.35
Allen & Pamela Hinerth	480.28
Eugene & Elizabeth Holbrook	639.45
Kent & Saran Holden	744.80
Manson & Susan Hoyt	612.50
Kerwin & Jean Hyland	1,161.30
Howard Ingerson	166.60
James & Sandra Ingerson	668.85
Dennis Kelley	565.95
Dennis & Laurie Kinnan	470.16
Lakeside Container Corp.	3,351.60
Arthur & Frances LeBlanc	20.50
Percy Libby Estate	418.95
David Locke	73.50
Arnold & Annette Lockwood	619.85
Stanley & Beth Lyndes	742.35
Randall McGuire	188.65
A. D. MacAlpine	22.05
Bruce Monfette	757.05
Kenneth & Elsie Mosedale	1,327.90
William & Milva Mosher	808.50
Diane Millette	588.00
Virginia Naylor	541.45
John Northrop	2,104.55
Daniel & Evelyn Nourse	306.25
Clarence & Elsie Pickens	463.05
Robert & Joyce Randall	467.95
Lonnie & Carol Robbins	850.15
Alice Rosenfield	73.50
*Raymond Sandifer	109.25
Roger & Carol Sibley	1,036.35

Carol Stanigar	703.15
*Glennard & Margaret Stiles	37.90
Rodney & Betty Tardiff	561.10
Raymond & Sharon Tattersall	868.75
John & Norma Tebo	51.45
Alan Tewksbury	456.92
Clifford & Beverly Varney	378.75
Joseph & Eleana Viens	166.20
Walter Walenda	44.10
David & Shand Wentworth	405.15
Percy & Rosetta Wharem	629.65
Gloria White	965.30
Steven & Deborah Williams	465.50
Bill & Linda Abatzis	189.57
Armand & Haroldean Allen	281.16
Robert & Margaret Beech	460.08
Elizabeth Burnett	842.47
Raymond & Janice Choate	108.63
Kevin Coffey	1,116.12
Jeffrey Cohn	1,510.61
Theodore Coley	383.40
Benjamin & Patricia Elliott	125.67
Rose Elliott	387.66
Roger Fisher	702.90
Ford Family Ventures	809.40
Randall Foster	91.59
Franklin & Doris Gamlin	802.00
John & Jacqueline Gilbert	827.56
Clarence & Gail Griggs	607.05
*Benson Hervey	19.17
Howard Ingerson	42.60
*Timothy & Diane Johnson	1,096.95
Henry & Kathleen Kudlinski	830.70
Lisbon Sand & Gravel	8.52
Lorraine Lockwood	149.10
Barry Lucas	57.51
George & Suzanne Marsh	152.35
*Harold Mendoza Jr.	215.13
Gordon Merrill	236.43
Joseph & Maryann Monteiro	208.74
George & Flora Ober	161.88
Henri & Jacqueline Ouellet	1,640.10
Kenelm Parker	74.55
Peter & Johanna Prange	164.01
Edward Rasicot	385.53
Myron Rasicot	183.18
Merrill Rice	644.38
*Roland Richards	132.06
Charles & Loretta Robinson	255.60
Manuel & Carol Rosa	362.10
James Severyn	125.67
Jory Sivin	538.89
Charles & Monica Smith	202.35
Orison & Helen Smith	302.46
Stanley Smith	176.79
Harold & Bernice Soles	1,222.62

John & Tracy Storella	494.93
Horace York	63.90
Frederick Wagner Trustee	134.75
*Beatrice Collins	724.20
John Coyle	95.85
John & Alice Day	415.35
George Fritz	166.14
*Timothy & Diane Johnson	12.78
*Timothy & Diane Johnson	240.69
Lisbon Sand & Gravel	44.73
Amos & Thelma Locke	2,025.27
Michele McLaughlin	2,164.08
Raymond & Phyllis Rutan & Janet Nightingale	1,127.95
George & Flora Ober	213.00
James Severyn	89.46
David & Geraldine Valarose	2,406.90
Ralph & Marilyn Wright	538.89
S. Bruce Allsop	394.74
Albert & Cheryl Bowen	347.74
Harold & Dorice Broadt	918.00
Peter Coolidge	40.00
Gladis Kimber	517.14
Joseph Sveda	61.20
Percy & Rosetta Wharem	27.54
David Williams	151.47
Erroll Pennock	12.78
Susie Rasicot	61.77
	<hr/>
TOTAL	\$74,957.61

*Indicates payment made after December 31, 1980

UNCOLLECTED 1980 RESIDENT TAXES

Donald Aldrich	Edward Day	Virginia Naylor
Alphus Aldrich	Roland Dubey	Stephen Patten
Robert Bean	Rachel Dubey	Pauline Patten
Natalie Bean	Merton Edney	Vernabelle Roy
Roberta Bean	Donna Edney	Manuel Rosa
David Blay	Steven Fulford	Carol Rosa
Arthur Blodgett	Bruce Griffith	Robert Santy
Robert Boutin	Elaina Griffith	Charles Smith
Harold Boutin	Robert W. Hill	Monica Smith
Gordon Burnett	Barbie Hoyt	Frank Simino
Deborah Burnett	*Perley Holmes	Russell Tattersall
Robert Beech	*Roberta Holmes	Eleanor Tattersall
*Douglas Chase	Dennis Kinnan	*Raymond Trevena
Richard Choate	Laurie Kinnan	*Alice Trevena
Anne Choate	Brian Liveston	Ernest Tetrault
Kevin Coffey	David Livingston	Sandra Tetrault
John Conn	Beth Lyndes	Percy Wharem
Elaine Conn	Laraine Lockwood	Rosetta Wharem
Paul Coy	Richard Merrill	Debbie Wharem
Shelia Coy	Edward Mace	Earl Wells
Marquis Chouinard	James McLaughlin	Darrell Hall
Jean Chouinard	Michele MaLaughlin	Carol Elliott
		Alan Lamont

* Indicates payment after December 31, 1980 67 Names @ \$10.00 = \$670.00

UNREDEEMED TAXES FROM TAX SALES

as of December 31, 1980

Levy of	<u>1978</u>	<u>1979</u>
Arthur Blodgett	\$ 296.25	\$ 217.21
Ronald Clare	165.85	150.10
Benjamin Elliott	110.55	98.73
Manson & Susan Hoyt	558.70	537.54
Robert & Joyce Randall	98.55	269.05
Clifford & Beverly Varney	383.02	314.23
Elizabeth Burnett	871.77	795.43
Charles & Monica Smith	215.02	196.53
Orison & Helen Smith	318.93	290.83
David Williams	257.50	168.72
Merrill Rice	914.37	662.55
Irving & Mary Chase		219.07
Paul & Shelia Coy		129.12
Eric Davis		29.82
Renee & Betty Dube		478.98
Armand & Joan Hebert		165.29
Eugene Holebrook		543.98
Kerwin & Jean Hyland		1,046.65
Dennis & Melissa Kelly		481.58
Clarence & Elsie Pickens		432.68
Raymond & Sharon Tattersall		508.48
Alan Tewksbury		391.44
Percy & Rosetta Wharem		491.13
Rose Elliott		370.70
Roger Fisher		669.15
Henry & Kathleen Kudlinski		789.60
Myron Rasicot		177.85
Horace York		66.00
Glen & Valarie Chace		41.90
	<hr/>	<hr/>
	\$4,190.51	\$10,734.34

TREASURER'S REPORT

RECEIPTS

Cash on Hand, January 1, 1980	\$ 241,212.03
Charlotte Derosia, Tax Collector	609,379.18
Charlotte Derosia, Town Clerk	27,745.00
Lafayette National Bank	510,878.35
State of New Hampshire	169,555.72
Town of Landaff	6,252.66
Town of Lyman	4,403.22
Farmers Home Administration	55,000.00
Revenue Sharing	26,892.01
CETA	4,292.64
Lisbon Public Library	586.60
Lisbon Sewerage Facility	8,245.94
Lisbon Swimming Pool	337.75
Miscellaneous	<u>4,299.98</u>
	\$1,669,081.08

PAYMENTS

Orders of Selectmen Paid	\$1,628,724.44
Cash on Hand, December 31, 1980	<u>40,356.64</u>
	\$1,669,081.08

SEWERAGE FACILITIES

Lafayette National Bank - Checking Account No. 2000227

RECEIPTS

Cash on Hand, January 1, 1980	\$ 542.60
Lafayette National Bank - Savings Account	836.36
Advance - Town of Lisbon	<u>14,478.67</u>
	\$15,857.63

PAYMENTS

Orders of Selectmen Paid	\$15,847.87
Cash on Hand, December 31, 1980	<u>9.76</u>
	\$15,857.63

SEWERAGE FEES
Lafayette National Bank - Checking Account No. 2000286

RECEIPTS

Cash on Hand, January 1, 1980 (Deficit)	\$ - 61.59
Charlotte Derosia, Collector	34,423.45
Advance - Town of Lisbon	3,000.00
Town of Lisbon - Tax Sale	<u>1,040.95</u>
	\$38,402.81

PAYMENTS

Orders of Selectmen Paid	\$37,163.46
Cash on Hand, December 31, 1980	<u>1,239.35</u>
	\$38,402.81

SAVINGS ACCOUNT
Lafayette National Bank - Account No. 162-0023

Cash on Hand, December 1, 1980	\$ 825.25
Interest Earned	<u>11.11</u>
Balance on Hand, January 2, 1980	\$ 836.36

PAYMENTS

Order of Selectmen, transferred to Sewerage Facilities	\$ 836.36
Cash on Hand, December 31, 1980	<u>.00</u>
	\$ 836.36

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

Cash on Hand, January 1, 1980	\$26,892.01
U. S. Treasurer	30,290.00
Interest Earned	<u>1,100.38</u>
	\$58,282.39
Less - Withdrawal, 1980	<u>26,892.01</u>
Balance on Hand, December 31, 1980	\$31,390.38

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1980	\$508,783.38
Resident Taxes - 1980	8,030.00
National Bank Stock Taxes - 1980	216.84
Yield Taxes - 1980	4,796.87
Property Taxes & Yield Taxes-Previous Years	54,864.63
Resident Taxes - Previous Years	610.00
Land Use Change Tax-Current & Prior Years	343.25
Interest received on Delinquent Taxes	4,195.01
Penalties: Resident Taxes	90.00
Tax Sales Redeemed	27,047.67
Costs	<u>700.40</u>

Total Taxes Collected and Remitted

\$609,748.05

From State:

Meals and Rooms Tax	17,429.09
Interest and Dividends Tax	18,172.19
Savings Bank Tax	5,792.52
Highway Subsidy & Add'l Highway Subsidy	22,917.58
Town Road Aid	5,438.99
Duncan Fund	6,887.96
State Share Coupon Bonds	61,764.00
Reimb. Fighting Forest Fires & Training	432.99
Reimb. Gas	595.19
Reimb. Business Profits Tax	30,120.62
Reimb. Medical Assistance	<u>4.59</u>

Total Receipt from State

169,555.72

From Local Sources, except Taxes:

Motor Vehicle Permit Fees	26,529.50
Dog Licenses	1,215.50
Business Licenses, Permits & Filing Fees	7.00
Rent of Town Property	150.00
Interest received on Deposits	8,878.35
Income from Trust Funds	979.81
Income from Departments	4,708.28
Income from Sewer Department	70.00
Income from Dump	<u>9,430.00</u>

Total Income from Local Sources

51,789.32

Receipts Other Than Current Revenue:	
Proceeds of Tax Anticipation Notes	290,000.00
Proceeds of Long Term Notes	12,000.00
Refunds & Reimbursements	4,363.70
Gifts	150.00
FHA-Fire Truck	55,000.00
Proceeds-Certificate of Deposit	200,000.00
WH-Library & Swimming Pool & Sewer Dept.	<u>4,266.48</u>
Total Receipts Other Than Current Revenue	565,960.18
Grants from Federal Government:	
Revenue Sharing	24,198.00
Interest on Investments of Revenue Sharing Funds	2,694.01
Law Enforcement Assistance Act - CETA	<u>4,292.64</u>
Total Grants from Federal Government	<u>31,184.65</u>
Total Receipts from all Sources	\$1,428,237.92
Cash on Hand January 1, 1980	<u>241,212.03</u>
Grand Total	\$1,669,449.95

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$ 11,322.48
Town Officers' Expenses	9,118.91
Election and Registration Expenses	1,246.63
Town Hall & Other Town Buildings	22,622.50
Reappraisal of Property	<u>1,029.55</u>
Total General Governmental Expenses	\$ 45,340.07
Protection of Persons and Property:	
Police Department	35,696.95
Fire Department, inc. Forest Fires	22,683.52
Information Booth	600.00
Planning and Zoning	600.00
Court Ordered Payment	424.50
Insurance	22,395.80
Employees Health Insurance	7,023.66
Chevron Park	<u>632.20</u>
Total Protection of Persons & Property Expenses	90,056.63

(continued on next page)

Health:	
Health Department	3,445.00
Vital Statistics	100.00
Town Dump and Garbage Removal	9,219.95
Storm Drain Maintenance	<u>2,149.06</u>
Total Health Expenses	14,914.01
Highways and Bridges:	
Town Road Aid	6,344.28
Town Maintenance	75,000.65
Street Lighting	15,086.98
Duncan Fund	6,847.38
Highway Subsidy & Additional Highway Subsidy	<u>24,218.34</u>
Total Highways and Bridges Expenses	127,497.63
Libraries:	
Library	7,800.00
Public Welfare:	
Town Poor	4,000.00
Old Age Assistance	<u>4,991.06</u>
Total Public Welfare Expenses	8,991.06
Patriotic Purposes:	
Memorial Day	543.00
Recreation:	
Parks & Playgrounds	3,459.55
Public Services Enterprises:	
Municipal Sewer Dept.	18,310.03
Municipal Water Dept.	1,023.81
Cemeteries	6,300.00
Oiling	6,210.70
Other Public Service Expenses-WH	<u>3,760.72</u>
Total Public Service Enterprise Expenses	35,605.26

Unclassified:

Damages and Legal Expenses	1,549.50
Advertising and Regional Associations	1,380.00
Employees' Retirement and Social Security	7,472.49
Certificate of Deposit	350,000.00
Taxes bought by Town	29,192.63
Discounts, Abatements & Refunds	142.46
Roller	3,200.00
Unemployment Comp.	<u>785.43</u>

Total Unclassified Expenses 393,722.51

Debt Service:

Payments on Tax Anticipation Notes	290,000.00
Principal - Long Term Notes and Bonds	68,900.00
Interest - Long Term Notes and Bonds	42,564.72
Interest on Temp. Loan - Fire Truck	5,171.25
Tax Anticipation	<u>7,574.36</u>

Total Debt Service Payments 414,210.33

Capital Outlay:

Fire Truck	55,605.00
Insulation - Town Hall (11-80)	13,296.37
Bowles Road Bridge (12-80)	15,409.42
Library Storm Windows (13-80)	2,142.40
Soil Survey (17-80)	3,000.00
Barrett Bridge (12-78)	<u>11,187.28</u>

Total Capital Outlay Payments 100,640.47

Payments to Other Governmental Divisions:

Payment to State a/c Dog License Fees	96.00
Payment to State a/c 2% Bond & Debt Retire. Taxes	607.80
Taxes paid to County	31,874.00
Payments to School Districts	
1980 Taxes	243,366.12
1981 Taxes	<u>110,000.00</u>
	<u>353,366.12</u>

Total Payments to Other Governmental Divisions 385,943.92

Total Payments for all Purposes \$1,628,724.44

Cash on Hand December 31, 1980

Treasurer	\$40,356.64	
Tax Collector	<u>368.87</u>	<u>40,725.51</u>

Grand Total \$1,669,449.95

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector		\$609,748.05
State of New Hampshire		169,555.72
Dog Licenses:		
Charlotte P. Derosia, Town Clerk		1,215.50
Licenses, Permits, and Filing Fees:		
Charlotte P. Derosia, Town Clerk		7.00
Motor Vehicle Permits:		
Charlotte P. Derosia, Town Clerk		26,529.50
Fire Department:		
Town of Lyman	\$ 1,225.00	
Lafayette National Bank-Donation	100.00	
Clark Stimson	80.00	
Karen Stewart	266.43	
Frank Brooks	258.00	
Myron Rasicot	<u>15.25</u>	1,944.68
Sewer:		
Gordon Stevens		70.00
Rent of Town Hall:		
Wendell Jesseman	25.00	
Clarence Fitchett	25.00	
Lisbon Stump Jumpers	25.00	
Rachel Houston	25.00	
Frank Clark	25.00	
Beverly Choate	<u>25.00</u>	150.00
Town Dump:		
Town of Landaff	6,252.66	
Town of Lyman	<u>3,178.22</u>	9,430.88
Income from Departments:		
Lisbon Chamber of Commerce (Chevron Park)	632.20	
Sewer Department Reimbursement	1,043.39	
New England Electric Wire Corp.	410.51	
Edward Polchlopek	122.50	
Ammonoosuc Inn & Golf Club	375.00	
Miscellaneous	<u>180.00</u>	2,763.60
Withholding, Social Security & Unemployment:		
Lisbon Public Library	586.60	
Sewer Department	3,342.13	
Lisbon Swimming Pool	<u>337.75</u>	4,266.48

Refunds and Reimbursements:

Sewer Department - advance and gas	3,860.42	
Lyman - flags	101.52	
Landaff - flags	93.06	
New England Telephone	32.91	
Donald Ash	5.95	
Gerald Dennis	10.22	
Harry Poor	45.40	
Donald Dustin	14.22	
Edward Rasicot	100.00	
Fordyce Leach	<u>100.00</u>	4,363.70

Gifts:

Senior Citizens	50.00	
Lisbon Players	<u>100.00</u>	150.00

Long Term Notes:

Lafayette National Bank-Barrett Station Bridge	12,000.00	
Farmers Home Administration-Fire Truck	<u>55,000.00</u>	67,000.00

Income Trustee of Trust Funds

979.81

Federal Grant - CETA

4,292.64

Temporary Loans:

Lafayette National Bank		290,000.00
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Certificate of Deposit - LNB

Proceeds	200,000.00	
Interest	<u>8,878.35</u>	208,878.35

Revenue Sharing Funds including Interest

26,892.01

GRAND TOTAL

\$1,428,237.92

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Selectman		\$ 1,229.00
Harley Washburn, Selectman		642.00
Majorie Smith, Selectman		1,408.50
Fred Snell		245.60
Wallace Clough, Auditor		100.00
Raymond Clough, Auditor		100.00
Stephen Colby, Treasurer		116.44
Daniel Cullen, Treasurer		483.56
Charlotte P. Derosia, Tax Collector & Town Clerk		
Salary	\$5,760.38	
Auto Permit Fees	<u>1,237.00</u>	
		<u>6,997.38</u>
		\$11,322.48

Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen		\$ 3,631.00
New Hampshire Municipal Association		300.00
Courier Printing Co.		242.12
Northrop's		18.34
Revenue Sharing Advisory Service		80.00
Lisbon Postmaster		756.00
New England Telephone		549.29
Harley Washburn		295.97
Marjorie Smith		384.02
Riverside Office Machines		164.84
Charles Wood, Register		494.23
Joseph Dubey		2.70
N.H. Tax Collector's Association		15.00
Wheeler & Clark		65.41
Harrison Publishing		1,224.00
George F. Godfrey		15.00
Barbara Fortier, Dr.		.50
Brown & Saltmarsh, Inc.		372.45
N.E. Association of City & Town Clerks		10.00
Littleton Office Supply		231.89
Earl White		37.68
Clark-Goudie Hardware		7.80
Durant Enterprises		30.00
DGL Office Machines		17.80
Lisbon Board of Adjustment		22.22
Branham Publishing Co.		23.85
Family Drug Store		5.50
Clark Business Machines		63.05
Lyndonville Office Equipment, Inc.		10.00
Tower Publishing Company		<u>48.25</u>
		\$ 9,118.91

Detail No. 3 ELECTION AND REGISTRATION

The Annex Restaurant		\$ 416.49
Northrop's		65.14

Lauraette Clark, Ballot Clerk	80.00
Elizabeth Nihan, Ballot Clerk	80.00
Marion Callender, Ballot Clerk	80.00
Marion Wilkins, Ballot Clerk	80.00
Earl White	15.00
Harrison Publishing	80.00
George Marshall, Moderator	80.00
William Clark, Supervisor	95.00
Warren L. Wetherbee, Supervisor	75.00
Charles K. Besaw, Supervisor	100.00
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	\$ 1,246.63

Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Francis Aldrich	\$ 551.80
Clark-Goudie Hardware	251.23
Donald Ash	400.06
Northrop's	109.71
Harry T. Andross, Inc.	2,966.09
Public Service Co. of N.H.	2,410.96
Wetherbee Oil Co.	6,270.00
Clarence Pickens	22.50
Alan Locke	33.20
Lester Bousquet	48.14
Varney-Smith Lumber Co., Inc.	79.72
Kenco, Inc.	1,632.66
Gerald Dennis	217.50
Alexander's Body Shop	104.00
Business & Institutional Furniture Co.	187.76
Cleve Presby	756.68
Larry Mackie	10.85
Ernest Dennis	93.75
Barbara Jesseman	7.27
Lisbon Lumber and Hardware	21.75
Lisbon United Methodist Church	80.00
Cray Energy	6,366.87
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	\$22,622.50

Detail No. 4 REAPPRAISAL OF PROPERTY

John E. O'Donnell & Associates	\$ 404.55
Maynard G. White	625.00
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	\$ 1,029.55

Detail No. 6 INSURANCE

Woolson & Clough Insurance Agency	\$ 6,850.80
Merrill's Insurance Agency	7,167.10
The Travelers Insurance Co.	81.90
Harley Washburn	44.00
Firemen's Fund Insurance Co.	8,252.00
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	\$22,395.80

Detail No. 7 EMPLOYEES' HEALTH INSURANCE

Blue Cross - Blue Shield \$ 7,023.66

Detail No. 8 FIRE DEPARTMENT

Joan Guilmette	\$ 950.00
ISFSI	130.00
Tetrealult Salvage Corp., Inc.	105.10
Varney-Smith Lumber Co., Inc.	61.59
Texaco, Inc.	1,151.11
Harry T. Andross, Inc.	832.29
New England Telephone	1,129.36
Oxygen & Welding Supply Co., Inc.	180.40
Fire Chief Magazine	7.50
Maurice Nihan	13.25
National Fire Protection Association	58.00
Fol-Da-Tank Co.	11.24
Decato Motor Sales, Inc.	11.75
N.H. State Firemens Association	115.00
Lyle S. McBurney	125.00
New England Electric Wire Corp.	3.11
Corvus Upholstery	89.77
Charlotte P. Derosia	260.00
Robert Elliott, Treasurer	6,077.20
Wright Communications, Inc.	1,449.80
Blanchard Associates	342.71
Middlesex Fire Equipment Co.	1,048.23
Jesseman's Garage, Inc.	1,673.84
Twin State Firemen's Association	464.63
Lakes Region Fire School	40.00
G.A. Clark & Son, Inc.	599.74
D & E Fire Extinguisher Service, Inc.	88.40
Millar Supply, Inc.	35.00
Motorola, Inc.	1,020.00
Clark-Goudie Hardware	217.91
Water Industries, Inc.	1,214.01
Noyes Tire Co.	228.60
Yankee Products	38.88
Riverside Office Machines	204.95
Robert Elliott, Treasurer	8.25
Willard Bromage	3.10
Glenn Guyette	13.95
Dayton Goudie	3.10
Stephen Colby	19.38
Harry T. Andross - Forest Fires	543.00
Reed Supply Co., Inc.	147.28
Woodsville Auto Supply	145.81
E.B. McGregor, MD	25.00
Gould Equipment Co.	39.55
Lawrence Corey, Treasurer	152.00
Derosia's Auto Body	495.80
Golden's Welding Service	100.40
Robbin's Sunoco Service	14.73
Oren Roanoke Corp.	24.56
Sanel Auto Parts, Inc.	26.51
General Electric Corp.	676.00

Down East International Trucks	20.00
Treasurer, State of New Hampshire	138.15
American Fire Equipment Co., Inc.	28.58
Robert Co., Inc.	80.00
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	\$22,683.52

Detail No. 9 POLICE DEPARTMENT

Richard Grayson	\$11,331.95
Arthur Boutin	10,377.51
Joan Guilmette	950.00
Richard McPherson	588.50
Leonard Reeg	140.00
Clark-Goudie Hardware	59.88
Texaco, Inc.	3,149.47
New England Telephone	773.82
G.A. Clark & Son, Inc.	494.15
Robbins Sunoco Service	42.30
Northrop's	48.44
Lisbon Postmaster	60.00
Harry T. Andross, Inc.	306.61
Jesseman's Garage, Inc.	656.95
Family Drug	26.24
Robert Daniels	269.50
Littleton Office Supply	68.39
Mack's Men's Shops	474.57
Harrison Publishing House	116.00
The Image Maker	30.00
Leo Desrosiers	4,341.30
Michael Tuite	287.00
Wright Communications, Inc.	381.58
Central Equipment Co.	76.66
E. B. McGregor, MD	25.00
DLG Office Machines	331.18
Clark Business Machines, Inc.	29.95
Charlotte P. Derosia	260.00
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	\$35,696.95

Detail No. 10 HEALTH DEPARTMENT

North Country Home Health Agency	\$ 1,877.00
Woodsville Cottage Hospital	500.00
Littleton Hospital Association	500.00
White Mountain Mental Health Center	518.00
Karl Herzig, Health Officer	50.00
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	\$ 3,445.00

Detail No. 11 VITAL STATISTICS

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

Donald Ash	\$ 693.88
Lester Bousquet	209.16
Earl White	262.50
Clarence Pickens	11.24
Gerald Dennis	358.35
Howard Hatch	73.04
Alan Locke	209.08
Calco, Inc.	50.96
Gorham Brick & Block, Inc.	231.92
Lawrence Caswell	5.00
Harry Poor	29.88
Tetreault Salvage Corp.	<u>14.05</u>
	\$ 2,149.06

Detail No. 13 TOWN DUMP

Francis Aldrich	\$ 2,497.05
Cleve Presby	3,607.18
Howard Hatch	76.36
Alan Locke	237.38
Earl White	145.00
Clarence Pickens	92.36
Public Service Co. of N.H.	207.50
Donald Ash	327.02
Lester Bousquet	232.40
Gerald Dennis	95.03
Cray Energy	719.94
Larry Mackie	124.00
McLaren's, Inc.	738.79
Harry Poor	68.06
Jesseman's Garage, Inc.	22.00
Donald Dustin	<u>29.88</u>
	\$ 9,219.95

Detail No. 14 TOWN ROAD AID

State of New Hampshire	\$ 905.29
Gerald Dennis	603.95
Howard Hatch	888.10
Harry Poor	921.30
Lester Bousquet	838.30
Alan Locke	750.32
Donald Ash	360.22
William Wright	346.40
Amos Locke	<u>730.40</u>
	\$ 6,344.28

Detail No. 15 SUMMER MAINTENANCE - REVENUE SHARING

Jesseman's Garage, Inc.	\$ 987.15
Gerald Dennis	362.48
Howard Hatch	242.36
Harry Poor	222.44
Alan Locke	335.32
Donald Ash	290.50
Lester Bousquet	272.24
Earl White	56.80
Woodsville Auto Supply	124.56
Clark-Goudie Hardware	28.62
Cray Energy	250.81
Wetherbee Oil Co.	250.35
Sanel Auto Parts, Inc.	91.46
	<hr/>
	\$ 3,515.09

Detail No. 16 SUMMER MAINTENANCE

Boston & Maine Corp.	\$ 6.00
Jesseman's Garage, Inc.	155.05
Gerald Dennis	2,558.99
Howard Hatch	2,038.48
Harry Poor	1,246.66
Alan Locke	1,851.89
Donald Ash	2,040.30
Lester Bousquet	1,951.33
Earl White	642.82
Cray Energy	1,690.89
Woodsville Auto Supply	189.58
Clark-Goudie Hardware	411.13
Sanel Auto Parts, Inc.	341.37
Texaco, Inc.	5,839.21
Northeast Glass	103.14
Maurice Nihan	5.50
Oxygen & Welding Supply Co., Inc.	67.36
Public Service Co. of N.H.	350.35
New England Telephone	177.85
Curtis Industries	174.06
McLaren's, Inc.	1,210.70
N.E. Business Services, Inc.	24.69
Tetreault Salvage Corp., Inc.	221.38
Merrimack Farmers' Exchange Inc.	75.00
Warren S. Wetherbee	212.50
William Wright	234.00
Fletchers Paint Works	108.00
Lisbon Lumber & Hardware	7.00
Northern Auto Supply	115.39
Merton Wells	168.95
N.H. Explosives & Machinery Corp.	72.05
Robert Hill	203.00
Donald Dustin	196.00
Pike Industries	104.00
State Equipment	205.86
Northrop's	2.76

Treasurer, State of New Hampshire	46.50
E. B. McGregor, MD	11.00
Derosia's Auto Body	42.00
ET & HK Ide, Inc.	46.40
Francis Aldrich	10.85
Family Drug Store	7.50
The TV Guy	15.00
B-B Chain Co.	51.20

\$25,234.55

Detail No. 17 WINTER MAINTENANCE - REVENUE SHARING

Howard Hatch	\$ 1,160.34
Harry Poor	214.97
Alan Locke	1,304.76
Donald Ash	1,269.90
Lester Bousquet	1,330.49
Earl White	176.30
Cray Energy	194.05
Wetherbee Oil Co.	595.87
Curtis Industries	117.14
Clark-Goudie Hardware	26.48
Texaco, Inc.	1,835.78
Harry T. Andross, Inc.	34.00
Maurice Nihan	14.20
Sanel Auto Parts, Inc.	570.41
New England Telephone	34.22
Public Service Co. of N.H.	259.06
Jesseman's Garage, Inc.	555.00
Northrop's	15.58
State Equipment	54.89
Gerald Dennis	1,253.10
G. A. Clark & Son, Inc.	129.08
Interstate Equipment, Inc.	210.06
Stoddard Implement Co., Inc.	296.26
N.H. Explosive & Machinery Corp.	35.34
Donald Dustin	94.62
Northern Auto Supply, Inc.	59.13
Oxford Chemicals	85.55

\$11,926.58

Detail No. 18 WINTER MAINTENANCE

Clarence Pickens	\$ 1,501.45
Howard Hatch	1,809.40
Harry Poor	92.96
Alan Locke	2,864.33
Donald Ash	2,541.05
Lester Bousquet	2,819.51
Earl White	372.10
Cray Energy	1,767.05
McLaren's, Inc.	1,815.50
Wetherbee Oil Co.	1,708.29
Curtis Industries	413.43

Clark-Goudie Hardware	51.78
MacKenzie Auto Parts, Inc.	33.45
Weldalloy	254.90
Boston & Maine Corp.	6.00
Texaco, Inc.	1,295.72
Harry T. Andross, Inc.	15.70
Maurice Nihan	270.35
Sanel Auto Parts, Inc.	323.99
New England Telephone	90.18
Public Service Co. of N.H.	406.98
Daniel's Sharpening Service	9.00
Robbins Sunoco Service	4.00
Jesseman's Garage, Inc.	307.67
Northrop's	3.39
State Equipment	113.40
Gerald Dennis	1,255.48
Interstate Equipment, Inc.	111.12
Howard P. Fairfield, Inc.	174.40
William W. Holderby	202.50
Holmes Transportation, Inc.	16.32
Woodsville Auto Supply	65.53
Stoddard Implement Co., Inc.	59.61
M & M Equipment, Inc.	40.50
Golden's Welding Service	92.00
Mel Rosendale	72.00
Oxygen & Welding Supply Co., Inc.	16.25
N.H. Explosives & Machinery Corp.	335.68
Reilly Tire Corp.	438.90
Donald Dustin	490.53
Peter Mossey, Jr.	13.28
Tetreault Salvage Corp.	10.15
Agway, Inc.	8.72
Gerald P. Houston	29.88

29.88
\$24,324.43

Detail No. 19 REVENUE SHARING - SIDEWALKS

Gerald Dennis	\$ 212.16
Harry Poor	139.44
Alan Locke	119.52
Donald Ash	162.68
Lester Bousquet	124.50
Merrimack Farmers' Exchange, Inc.	62.55
Pike Industries	9,179.15

9,179.15
\$10,000.00

Detail No. 20 HIGHWAY SUBSIDY

International Salt Co.	\$ 8,222.31
Cargill Salt Eastern	597.91
Lyle S. McBurney	60.00
Amos Locke	284.00
Twin State Sand & Gravel	1,347.61
Gerald Dennis	117.13

Howard Hatch	141.10
Harry Poor	134.46
Alan Locke	166.00
Donald Ash	217.87
Lester Bousquet	111.22
Cray Energy	42.40
Treasurer, State of New Hampshire	46.50
Reilley Tire Corp.	25.00
Harry T. Andross, Inc.	25.28
Fletcher's Paint Works	36.00
Woodsville Auto Supply	13.90
Tetreault Salvage Corp.	55.84
Agway, Inc.	451.03
D. N. McCullough	933.75

933.75
\$13,029.31

Detail No. 21 ADDITIONAL HIGHWAY SUBSIDY

Howard Hatch	\$ 124.50
Harry Poor	755.30
Alan Locke	961.14
Lester Bousquet	989.36
Gerald Dennis	1,120.57
Donald Ash	838.30
Donald Dustin	491.36
Poulsen Lumber Co.	282.00
Earl White	39.00
Warren S. Wetherbee	412.50
Pike Industries, Inc.	5,175.00

5,175.00
\$11,189.03

Detail No. 22 STREET LIGHTING

Public Service Co. of N.H.	\$15,086.98
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Detail No. 23 OILING

Pike Industries	\$ 2,847.95
Gerald Dennis	497.13
Harry Poor	268.09
Alan Locke	435.75
Donald Ash	480.57
Lester Bousquet	322.04
Howard Hatch	385.12
D. N. McCullough	933.75
Francis Aldrich	40.30

40.30
\$ 6,210.70

Detail No. 24 LIBRARY

Lisbon Public Library	\$ 7,800.00
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Detail No. 25 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire \$ 4,991.06

Detail No. 26 TOWN POOR

Overseer of the Poor \$ 4,000.00

Detail No. 27 DAMAGES AND LEGAL EXPENSES

Moulton, Smith & Samaha \$ 1,430.50
Frederick A. Erb, DVM 119.00

\$ 1,549.50

Detail No. 28 PARKS AND PLAYGROUNDS

Lisbon Swimming Pool Committee \$ 2,659.55
Lisbon Skating Rink Committee 800.00

\$ 3,459.55

Detail No. 29 CHEVRON PARK

White Mountain Concrete Form Co., Inc. \$ 450.00
Clinton Clough 175.00
Clark-Goudie Hardware 7.20

\$ 632.20

Detail No. 30 CEMETERIES

Grove Hill Cemetery Association \$ 5,900.00
Salmon Hole Cemetery Association 400.00

\$ 6,300.00

Detail No. 31 TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire \$ 607.80

Detail No. 32 MEMORIAL DAY

Emblem Flag Co. \$ 543.00

Detail No. 33 TEMPORARY LOANS

Lafayette National Bank \$290,000.00

Detail No. 34 INTEREST ON TAX ANTICIPATION NOTES

Lafayette National Bank \$ 7,574.36

Detail No. 35 FIRE TRUCK INTEREST

Lafayette National Bank \$ 5,171.25

Detail No. 36 SEWAGE PLANT NOTE-STATE SHARE COUPON BONDS	
First National Bank of Boston	\$30,000.00
Detail No. 37 SEWAGE PLANT NOTE-STATE SHARE COUPON BOND INTEREST	
First National Bank of Boston	\$23,643.72
Detail No. 38 SEWER BOND-FHA	
Farmers Home Administration	\$15,000.00
Detail No. 39 SEWER BOND-FHA INTEREST	
Farmers Home Administration	\$14,750.00
Detail No. 40 DUNCAN FUND	
N.H. Bituminous	\$ 4,870.84
Gerald Dennis	41.99
Harry Poor	39.84
Alan Locke	37.35
Donald Ash	31.54
Lester Bousquet	36.52
Mystic Bituminous Co.	1,421.23
Twin Mountain Sand & Gravel	<u>368.07</u>
	\$ 6,847.38
Detail No. 41 RETIREMENT AND SOCIAL SECURITY	
Treasurer, State of New Hampshire	\$ 5,765.01
N.H. Retirement Systems	<u>1,707.48</u>
	\$ 7,472.49
Detail No. 42 UNEMPLOYMENT COMPENSATION	
NHMA Unemployment Compensation Fund	\$ 785.43
Detail No. 43 LIBRARY SOCIAL SECURITY & UNEMPLOYMENT	
Treasurer, State of New Hampshire	\$ 545.21
NHMA - Unemployment Compensation Fund	<u>55.56</u>
	\$ 600.77
Detail No. 44 SEWER DEPT. SOCIAL SECURITY, WITHHOLDING & UNEMPLOYMENT	
Lafayette National Bank	\$ 1,379.80
Treasurer, State of New Hampshire	1,367.41
NHMA - Unemployment Compensation Fund	<u>74.99</u>
	\$ 2,822.20

Detail No. 45 SWIMMING POOL SOCIAL SECURITY & UNEMPLOYMENT

Treasurer, State of New Hampshire	\$ 306.50
NHMA - Unemployment Compensation Fund	<u>31.25</u>
	\$ 337.75

Detail No. 46 EQUIPMENT NOTE (ARTICLE 16-1976)

Lafayette National Bank	\$11,500.00
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Detail No. 47 EQUIPMENT NOTE INTEREST

Lafayette National Bank	\$ 1,495.00
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Detail No. 48 LAND NOTE

Lafayette National Bank	\$ 7,400.00
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Detail No. 49 LAND NOTE INTEREST

Lafayette National Bank	\$ 1,776.00
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Detail No. 50 COMPACTOR (ARTICLE 11-1977)

Lafayette National Bank	\$ 5,000.00
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Detail No. 51 COMPACTOR INTEREST

Lafayette National Bank	\$ 900.00
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Detail No. 52 BARRETT STATION BRIDGE (ARTICLE 12-1977)

Treasurer, State of New Hampshire	\$11,187.28
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Detail No. 53 LIBRARY STORM WINDOWS - ARTICLE 13

Whitney's	\$ 2,142.40
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Detail No. 54 SOIL SURVEY - ARTICLE 17

USDA - Soil Conservation Service	\$ 3,000.00
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Detail No. 55 TOWN HALL REPAIR - ARTICLE 11

Clinton Clough	\$ 530.41
Tuite Painting Co.	2,225.72
Clark-Goudie Hardware	10.44
St. Johnsbury Overhead Door Co.	573.80
Whitney's	<u>9,956.00</u>
	\$13,296.37

Detail No. 56 BOWLES ROAD BRIDGE - ARTICLE 12

Gerald Dennis	\$ 207.76
Howard Hatch	167.66
Alan Locke	114.54
Donald Ash	149.40
Pike Industries	409.82
Clark-Goudie Hardware	19.48
Harry Poor	60.59
Lester Bousquet	29.88
Clinton Clough	13,412.35
Warren S. Wetherbee	287.50
Twin Mountain Sand & Gravel	<u>550.44</u>
	\$15,409.42

Detail No. 57 DISCOUNTS, ABATEMENTS, REFUNDS

Isabelle Thompson, Alice Barrett & Ina Anderson	\$ 73.16
Warren S. Wetherbee	<u>69.30</u>
	\$ 142.46

Detail No. 58 MUNICIPAL WATER

Clarence Pickens	\$ 19.45
Alan Locke	109.64
Donald Ash	132.80
Lester Bousquet	66.40
Moulton, Smith & Samaha	70.00
New England Telephone	104.26
Gerald Dennis	172.54
Pike Industries	156.00
Treasurer, State of New Hampshire	<u>192.72</u>
	\$ 1,023.81

Detail No. 59 SEWER ACCOUNTS

Sewage Facilities	\$ 3,000.00
Sewage Facilities - Construction	14,478.67
Texaco, Inc.	<u>831.36</u>
	\$18,310.03

Detail No. 60 INFORMATION BOOTH

Lisbon Chamber of Commerce	\$ 600.00
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Detail No. 61 TAXES BOUGHT BY TOWN

Lisbon Tax Collector	\$28,151.68
Lisbon Sewer Department	<u>1,040.95</u>
	\$29,192.63

Detail No. 62 COUNTY TAXES

Grafton County Treasurer \$31,874.00

Detail No. 63 ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council \$ 880.00
 White Mountain Regional Association 500.00

\$ 1,380.00

Detail No. 64 COURT ORDERED PAYMENT

Decato & Cirone \$ 324.50
 Phil & Catherine Quinn 100.00

\$ 424.50

Detail No. 65 CERTIFICATE OF DEPOSIT

Lafayette National Bank \$350,000.00

Detail No. 66 ROLLER

N. H. Explosives & Machinery Corp. \$ 3,200.00

Detail No. 67 DOG LICENSE FEES

Treasurer, State of New Hampshire \$ 96.00

Detail No. 68 PLANNING BOARD

Lisbon Planning Board \$ 600.00

Detail No. 69 SCHOOL DISTRICT

Lisbon District 1 Special \$260,901.03
 Lisbon District 3 Town 102,465.09

\$353,366.12

Detail No. 70 FIRE TRUCK NOTE

Lafayette National Bank \$55,005.00
 Palmer & Dodge 600.00

\$55,605.00

WATER DEPARTMENT

ASSETS

Certificate of Deposit Lafayette National Bank		\$15,000.00
Cash in Lafayette National Bank		1,772.14
Petty Cash Fund		10.00
Uncollected Bills:		
For Water Services	\$1,630.00	
For Labor, etc.	<u>128.18</u>	<u>1,758.18</u>
		\$18,540.32

LIABILITIES

Town of Lisbon - Services 1980		\$ 1,073.89
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>	<u>170.00</u>
		\$ 1,243.89

TREASURER'S REPORT

Lisbon Water Department

Cash Balance, January 1, 1980	\$ 6,794.78
Receipts for the Year	<u>25,100.54</u>
	\$31,895.32
Less Commissioners orders paid	<u>30,123.18</u>
Cash Balance, December 31, 1980	\$ 1,772.14

Respectfully submitted,
Lillian McBurney, Treasurer

REPORT OF THE WATER RENT COLLECTOR

Warrant of 7/1/79 to 12/31/79		\$14,173.25	
Less:Uncollected	\$2,701.00		
Abated	<u>99.50</u>	2,800.50	\$11,372.75
 Warrant of 1/1/80 to 6/30/80		 14,986.57	
Less:Uncollected	\$1,630.00		
Abated	<u>133.50</u>	1,763.50	<u>13,223.07</u>
 Water Rents Collected			 \$24,595.82
 Bills for labor and materials uncollected as of 12/31/79	 \$ 164.93		
 Bills given to collector in 1980		 477.47	
		<u>\$ 642.40</u>	
 Less:Uncollected	 \$ 128.18		
Abated	<u>30.00</u>	158.18	<u>484.22</u>
 Overpayment to Treasurer			 \$25,080.04
			<u>20.50</u>
			\$25,100.54

Respectfully submitted,

Charlotte P. Derosia
Water Collector

DETAILED STATEMENT OF RECEIPTS

Water Rent Collector

Charlotte P. Derosia, Water Rents			\$24,595.82
Labor, Materials and Miscellaneous:			
Benjamin Elliott	\$ 15.00		
Curtis Simpson	5.00		
Raymond Pineo	6.75		
Lisbon Sewer Dept.	247.29		
Vaulene Boulet	186.58		
Douglas Fenoff	11.00		
Richard Day	<u>12.60</u>		<u>484.22</u>
 Total Receipts			 \$25,080.04
 Overpayment			 <u>20.50</u>
			\$25,100.54

DETAILED STATEMENT OF PAYMENTS

Lisbon Water Department

Maintenance of Chlorinator and Storage Tank:

Ronald Brown	\$ 762.00	
John Danais Co., chlorine	760.58	
Public Service Co. of N.H.	410.57	
Wetherbee Oil Co.	709.69	
Clark-Goudie Hardware Co.	17.14	
New England Tel. & Tel. Co.	<u>122.17</u>	\$ 2,782.15

Maintenance of Lines:

Contracted Labor and Supplies:

Harry T. Andross, Inc.	33.00	
Schofield Service	75.00	
Clinton Clough	85.00	
Goldens Welding Service	<u>40.00</u>	233.00

Materials and Supplies:

George C. Caldwell Co.	93.67	
Clark-Goudie Hardware Co.	50.55	
H.R. Prescott & Sons, Inc.	3,120.00	
Boston & Maine Railroad	5.00	
Copper Sales, Inc.	246.90	
Lisbon Lumber & Hardware	304.78	
Varney & Smith	31.22	
Tri Sales Inc.	63.14	
G.A. Clark & Son, Inc.	<u>90.30</u>	4,005.56

Improvements to System:

Island Farm Inc.		6,100.00
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Administration and Miscellaneous:

Wallace Clough, Commissioner	100.00	
Robert Elliott, Commissioner	100.00	
John Northrop, Commissioner	100.00	
Lillian McBurney, Treasurer	50.00	
Charlotte P. Derosia, Collector & Bookkeeper	<u>460.00</u>	810.00

Miscellaneous:

Susan Fitzgerald	200.00	
Automated Management Service	162.50	
Woolson & Clough Insurance	96.00	
Supervisory Union No. 35	39.87	
W. S. Clough, Expenses and postage	278.96	
State of N. H., Water Tests	182.00	
Courier Printing Co.	117.01	
N. H. Water Works, dues	25.00	
State of N. H., Operation license	50.00	
A. P. Boutin Jr.	5.00	
William Smith	32.50	
Lafayette National Bank, Cert. of Deposit	15,000.00	
Magda Clough	<u>100.00</u>	<u>16,288.84</u>
		\$30,219.55
Less Social Security owed to Town		<u>96.37</u>
Actual Cash Payments		\$30,123.18

REPORT OF THE SEWERAGE COLLECTOR

Warrant of 1/1/80 to 6/30/80		\$19,681.51	
Less: Uncollected	\$1,834.63		
Abated	<u>165.75</u>	<u>2,000.38</u>	\$17,681.13
Warrant of 6/30/80 to 12/31/80		19,085.89	
Less: Uncollected	1,983.00		
Abated	<u>7.50</u>	<u>1,990.50</u>	17,095.39
Interest and Fees Collected		<u>106.94</u>	<u>106.94</u>
			\$34,883.46
Remitted to Treasurer			\$34,423.45
Cash in Hands of Collector			\$ 460.01

Respectfully submitted,

Charlotte P. Derosia
Collector

SEWER DEPARTMENT
Detailed Statements of Payments

Ronald Brown, Sr.	\$10,809.52
Wetherbee Oil Co.	1,504.30
Lisbon Water Department	247.29
Harry T. Andross, Inc.	399.21
Public Service Co. of N. H.	11,342.60
New England Telephone	1,027.96
T & L Electric	251.86
Sanel Auto Parts, Inc.	266.98
Clark-Goudie Hardware	258.53
Town of Lisbon - gas	831.36
Harrison Publishing House	10.00
R. E. Erickson Co., Inc.	217.41
White Mountain Supervisory Union	164.88
Jessemann's Garage, Inc.	70.75
N. H. Water Pollution Control Association	7.50
Northrop's	31.36
Robbins Sunoco Service	5.60
Clinton Clough	122.50
Town of Lisbon - advance	3,000.00
Town of Lisbon - labor	875.91
Lisbon Lumber & Hardware	23.95
Morris Building Material Centers	29.50
Town of Lisbon - ss	683.47
Town of Lisbon - unemployment	74.99
Union Color & Chemical	20.46
Fisher Scientific	134.04
G. A. Clark & Son, Inc.	128.92
Millipore Corp.	28.96
Aetna Pumps	12.30
Littleton Mini-Motors	355.15
National Flood Insurance Program	621.00
Merrimack Farmers Exchange, Inc.	69.00
Perkins, Bassett & Wright	246.52
Hach Chemical, Inc.	60.35
F. R. Mahoney & Associates, Inc.	263.45
Gustavo Preston Co.	75.55
McLaren's, Inc.	108.38
Spectrum Research	59.75
Woodsville Auto Supply	42.79
Bob's Small Motors	5.05
Tetreault Salvage Corp., Inc.	22.35
Oxford Chemicals, Inc.	405.66
William Presby, Contractor	56.05
N. H. Supply	89.53
C. A. Turner Co., Inc.	626.12
Jones Chemicals, Inc.	526.50
Charlotte Derosia	350.00
F. D. Chase, Jr.	20.00
Power Source	492.90
Graphic Control Corp.	55.39
Utilities Supply Corp.	29.86

\$37,163.46

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, 1980		\$ 646.99
Received from Town of Lisbon		<u>4,000.00</u>
	Total Receipts	\$4,646.99
Expenditures:		
Aid to Adults - Direct	\$3,426.26	
Children	<u>809.40</u>	
	Total Expenditures	<u>\$4,235.66</u>
Cash on Hand, December 31, 1980		\$ 411.33

LIBRARIAN'S REPORT

Circulation of Books:		
Adult Fiction	3434	
Adult Non-fiction	2309	
Magazines	783	
Vertical File Items, Records	<u>14</u>	6540
Juvenile Fiction	1906	
Juvenile Non-fiction	<u>780</u>	<u>2686</u>
Total		9226

Increase of Book Stock:		
Adult Purchases	136	
Adult Gifts	<u>110</u>	246
Juvenile Purchases	63	
Juvenile Gifts	<u>22</u>	<u>85</u>
Total		331

Total Gifts = 132, of which 22 were given as memorials.

Books borrowed from Bookmobile in 3 Visits:		
Adult Fiction	431	
Adult Non-fiction	150	
Juvenile	<u>290</u>	871

Books borrowed from N.H. State Library
and other Libraries: 224

Films borrowed from N.H. State Library: 40

Petty Cash Account:		
Balance, January 1, 1980	\$ 3.32	
Received from fines & donations	<u>95.28</u>	\$ 98.60
Spent-Postage & other operating supplies		<u>97.46</u>
Balance, December 31, 1980		\$ 1.14

Librarian's Note:

Margaret Rowlett worked as substitute librarian for the first half of the year. Because she is no longer available, we are fortunate to have Elaine Clough join the staff in the same capacity.

Thanks are extended to all those who have presented memorial books or given books of their own. As the cost of books continues to increase, the gift books are much appreciated. In fact, anyone who may be interested in contributing financially to the Library, by gift or bequest, may contact any Trustee or the Librarian regarding needs.

TREASURER'S REPORT

Lisbon Public Library

Receipts

Cash on hand January 1, 1980	\$ 1,078.95	
Town Appropriation	7,800.00	
Memorial Gifts	215.45	
Interest on Trust Funds	980.57	
Cash Gifts	35.00	
Books Sold	15.89	
Lost Books	7.00	
Refund	1.32	
From Town of Lyman	<u>100.00</u>	\$10,234.18

Disbursements

Salaries:

Ruth Marshall	2,415.01	
Patricia G. Winslow	1,323.70	
I. Margaret Rowlett	257.30	
Elaine Clough	18.60	
Agnes Rowell	307.59	
Dorothy W. Presby	125.00	
Town of Lisbon, Social Security	272.58	
Town of Lisbon, Unemployment Compensation	41.39	
Books	1,573.11	
Magazines	305.18	
Electricity	452.36	
Telephone	213.50	
Supplies & Repairs	670.11	
Insurance	<u>540.00</u>	<u>8,515.43</u>

Cash on hand December 31, 1980 \$ 1,718.75

Respectfully submitted,

Dorothy W. Presby
Treasurer



LISBON PUBLIC LIBRARY

Proposed Budget for 1981

Expenses

Ruth Marshall	\$2,700.00	
Patricia G. Winslow	1,700.00	
Madelene Hadley	450.00	
Treasurer's Salary	125.00	
Social Security	330.00	
Unemployment Compensation	60.00	
Books	1,800.00	
Magazines	350.00	
Electricity	500.00	
Telephone	225.00	
Supplies & Repairs	400.00	
Insurance	<u>540.00</u>	\$9,180.00

Income

Interest on Trust Funds	\$ 980.00	
Memorial Gifts and Cash Gifts	200.00	
Town Appropriation	<u>8,000.00</u>	\$9,180.00

REPORT OF THE TRUSTEES OF THE LISBON PUBLIC LIBRARY

ORGANIZATION

TRUSTEES

Isabella A. Smith	Term Expires 1981
Dorothy W. Presby	Term Expires 1981
Eugene B. McGregor, Chairman	Term Expires 1982
Marion Boy	Term Expires 1982
Rita Z. Besaw	Term Expires 1983
Jacqueline Taxter	Term Expires 1983

STAFF

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

COMMUNITY SWIMMING POOL - 1980

Balance, January 1, 1980	\$ 25.00
1980 Town Appropriation	<u>2,659.55</u>
	\$2,684.55
Salaries:	
Tom White	\$1,500.00
Karen Jesseman	<u>1,000.00</u>
	\$2,500.00
Town of Lisbon (Social Security)	\$ 153.29
Town of Lisbon (Unemployment Compensation)	<u>31.25</u>
	\$ 184.54
 Balance, January 1, 1981	 \$.01

SKATING RINK REPORT - 1980

Balance, January 1, 1980	\$ 25.30
Town Appropriation	\$ 800.00
Lions Club	<u>400.00</u>
	<u>\$1,200.00</u>
	\$1,225.30
1980 Expenditures:	
Lyle S. McBurney, plowing	\$ 63.00
Labor	<u>1,055.25</u>
	<u>1,118.25</u>
 Balance, January 1, 1981	 \$ 107.05

Respectfully submitted,

Bradley Bronson
Treasurer

GROVE HILL CEMETERY ASSOCIATION

Cash on hand January 1, 1980

\$ 2,780.55

RECEIPTS

Interest and Dividends	\$ 1,557.78
Sale and Care of Lots	60.00
Internments	670.00
Lafayette National (Shares)	45.60
Cement Bases	8.00
Refund-Insurance	44.00
Arthur Twombly-Pine	673.00
Littleton Savings Bank	<u>1,334.77</u>
	<u>\$ 4,393.15</u>

Town Appropriation	<u>5,900.00</u>	<u>10,293.15</u>
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\$13,073.70

DISBURSEMENTS

Rodney Tardiff, Sexton	\$ 5,217.86
Labor, help	1,612.30
Truck Expenses	318.40
Workman's Comp. & Liability Ins.	305.00
Materials and Supplies	733.92
Lyle S. McBurney, Plowing snow	85.00
Employer's Quarterly Federal Tax	1,573.73
Robert Reed, Auditing books	10.00
Opening Grave, Clinton Clough	45.00
Courier, notice	29.40
Lafayette National Bank, box rent	8.00
Paul Dunham, moving backhoe	156.00
Sand & Trucking	225.00
George Tetreault, culvert	341.46
Clinton Clough, compressor	75.00
Littleton Hospital & Dr. McGregor	126.70
Internal Revenue	22.50
Lawn Mower Expense	688.41
Officers Salaries	<u>305.16</u>

11,878.84

Balance Cash on Hand January 1, 1981

1,194.86

\$13,073.70

Respectfully submitted,

Charlotte P. Derosia
Secretary & Treasurer

SALMON HOLE CEMETERY ASSOCIATION

INCOME

Cash on Hand, January 1, 1980	\$ 5.33
Trust Funds, January 14, 1980	325.31
Town Funds, June 1980	400.00
Care of Lot, June 1980	<u>10.00</u>
	\$ 740.64

EXPENSES

Bill Keyes, May 1980	\$ 229.95
Varney Smith, June 1980	9.00
Mini Motors, September 1980	60.00
Dodge Auto, September 1980	24.00
Labor	416.72
Cash on Hand, December 31, 1980	<u>.97</u>
	\$ 740.64

Respectfully submitted,

Susan Dodge, Treasurer



REPORT OF TRUST FUNDS on December 31, 1980

Date of Creation	Trust Funds Purpose of Creation	Amount of Principal	Balance		Expended during 1980	Balance Dec 31, 1980
			Jan 1, 1980	Income during 1980		
Mar 12, 1895	Eastman Fund (Charles O. Eastman) - Salmon Hole Cemetery lots 1-3 2-3 Books (non fiction) - Lisbon Public Library	257.57		26.64	26.64	
Oct 13, 1921	Lucy D. Richardson Fund - care of lot, Salmon Hole Cemetery	141.47		14.64	14.64	
Mar 24, 1924	Wm. S. Nelson Fund - care of Grove Hill Cemetery lots 6 & 97	88.16		9.13	9.13	
Apr 3, 1929	Mary R. Cummings Fund - for the Lisbon Public Library	1,675.83		168.10	168.10	
Mar 28, 1931	John H. Rand Fund - for the Lisbon Public Library	300.13		31.05	31.05	
Jul 21, 1934	George F. & Luella Parker Cushman Fund - for the Lisbon Library	400.00		41.37	41.37	
Oct 20, 1934	Ida M. Bishop Fund - care of J. Bishop lot, Salmon Hole Cemetery	100.00		10.35	10.35	
Apr 26, 1947	Ida M. Bishop Fund #2 - same as above	100.00		10.35	10.35	
Jun 29, 1935	Blanche H. Crane Fund - care of W. Wetherbee lot, S. H. Cemetery	100.00		10.35	10.35	
Nov 6, 1935	J. H. McGuire Fund - for the Lisbon District Nursing Association	1,060.95		109.74	109.74	
Nov 3, 1937	Frank E. Bowles Fund - care of lot, Sunnyside Cemetery	150.00	Transferred to the Town of Sugar Hill, NH			
Apr 22, 1938	Hosea Foster Fund - care of lot, Grove Hill Cemetery	647.91		67.03	67.03	
Oct 10, 1940	Alice B. Oliver Fund - for the Lisbon Public Library	639.25		42.68	42.68	
Oct 19, 1942	Lawrence K. Ford Fund - part care of lot, Grove Hill Cemetery	50.00		5.18	5.18	
Oct 9, 1943	Lavina Conrad Fund - part care M. H. Noyes lot, S. H. Cemetery	50.00		5.18	5.18	
Nov 5, 1943	Annie H. Bowles Fund - care of W. Bowles lot, Sunnyside Cemetery	150.00	Transferred to the Town of Sugar Hill, NH			
Apr 26, 1944	George O. Savage Fund - care of Savage lot, Grove Hill Cemetery	150.00		15.52	15.52	
Aug 27, 1945	Whiting Fund - care of lot, Salmon Hole Cemetery	150.00		15.52	15.52	
Jan 13, 1947	Susan M. Dexter Fund - care of lot, Salmon Hole Cemetery	100.00		10.35	10.35	
May 17, 1948	Roy E. Clark Fund - care of lot, Salmon Hole Cemetery	100.00		10.35	10.35	
Oct 8, 1948	Ralph F. Bedell Fund - care of that part of Horace Wetherbee lot, Salmon Hole Cemetery where R. F. Bedell is buried	100.00		10.35	10.35	
Jun 23, 1949	Mrs. Harry Wetherbee Fund - care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50.00		5.18	5.18	
Jul 18, 1949	Hannah Nihan Fund - care of D. Nihan lot, Salmon Hole Cemetery	100.00		10.35	10.35	
May 29, 1950	Will and Lili Bennett Fund - care of lot, Salmon Hole Cemetery	50.00		5.18	5.18	
Jun 9, 1954	George W. Pike Fund - care of S. Sherman lot, Grove Hill Cemetery	200.00		20.69	20.69	
May 10, 1955	Albert E. Holbrook Fund - care of lot, Grove Hill Cemetery	200.00		20.69	20.69	
Oct 18, 1956	J. L. and Gertrude Bowles Fund - care of lot, Sunnyside Cemetery	100.00	Transferred to the Town of Sugar Hill, NH			
Oct 27, 1956	Frank Foster Fund - care of lot, Grove Hill Cemetery	500.00		51.72	51.72	

Apr 27, 1957	John W., Harry J., & Gilbert A. Morse Fund - care of lot, S. H. Cemetery	36.00	3.73	3.73
Apr 15, 1958	John Morse Fund - care of lot, Salmon Hole Cemetery	12.00	1.25	1.25
May 20, 1959	Nell T. Buffington Fund - for Lisbon District Nursing Association	1,000.00	103.42	103.42
Aug 14, 1959	Nell T. Buffington Fund - for deserving patients of Lisbon	246,955.86	21,631.09	21,631.09
Jan 27, 1960	Nell T. Buffington Fund - for the Lisbon Public Library	1,000.00	103.42	103.42
Mar 2, 1960	Bernice Lynch Fund - care of Harry Sherman lot, S. H. Cemetery	100.00	10.35	10.35
Sep 10, 1962	George and Norman Fox Fund - care of lot, Grove Hill Cemetery	100.00	10.35	10.35
Aug 26, 1963	Jonathan Bowles Wilkinson Fund - care of lot, Grove Hill Cemetery	300.00	31.03	31.03
Aug 3, 1964	Warren Wetherbee Fund - care of lot, Salmon Hole Cemetery	200.00	20.69	20.69
Jun 15, 1965	Emery Fund No. 1 - care of Whitney lot, Salmon Hole Cemetery	500.00	51.72	51.72
Dec 7, 1965	Emery Fund No. 2 - care of Whiting lot, Salmon Hole Cemetery	500.00	51.72	51.72
Jan 3, 1966	Jennie N. Whiteher Fund - care of lot, Grove Hill Cemetery	500.00	51.72	51.72
Oct 9, 1968	George C. Morgan Fund - for the Lisbon Public Library	1,000.00	103.42	103.42
May 11, 1970	Charles Bishop Fund - care of lot, Salmon Hole Cemetery	1,000.00	77.64	77.64
Jun 18, 1970	John and Harry Morse Fund - care of lot, Salmon Hole Cemetery	100.00	10.35	10.35
Sep 1, 1971	Lee C. Clough and Josephine D. Clough Fund - care of lot, Grove Hill	200.00	20.69	20.69
Jun 22, 1971	Mae Belle Morgan Fund - for the Lisbon Public Library	1,000.00	77.64	77.64
Nov 21, 1972	Cummings Fund - for the Lisbon Public Library	4,243.04	438.89	438.89
Oct 22, 1973	Mary Cummings Fund - for Indigents	1,378.22	107.02	107.02
Jul 15, 1974	Payne Fund - for the Lisbon Public Library	673.39	69.66	69.66
Nov 29, 1974	Col. Emery Relief Corp. Monument Fund	200.00	20.69	20.69
May 5, 1975	Clayton and Sisan Olin Fund - care of lot, Grove Hill Cemetery	100.00	10.35	10.35
Oct 26, 1977	John H. and Maude E. Campbell Fund - care of lot, S. H. Cemetery	100.00	10.35	10.35

NOTE: All Funds are deposited in the Lafayette National Bank except:
 1 Part investment as 3 shares Lafayette National Bank Stock at \$40.00 each.
 2 Invested with Bank of New Hampshire Trust Department, Concord, NH

LISBON FIRE DEPARTMENT 1980

Your Fire Department's activities focused mainly upon the acquisition of the new pumper. Our new Engine 1 arrived on June 25 allowing retirement of the old Engine 1 after 28 years of service. The new piece has turned out to be an exceptionally good addition to the department's equipment, and we are very proud of it.

Another new addition to fire department activities during the summer was the forming of men's and women's muster teams. Groups of firefighters, wives, daughters, sisters and girl friends go to "muster" and compete with other departments in mock drills. Both of our teams did very well, and their trophies are on display in the meeting room if you missed seeing them at our open house. Also new this year were the new dress uniforms worn for the first time at the annual Twin State Fire School and our Open House.

Two men completed the 18-hour training course to become new members in 1980. Mark Elliott and Tim Corey are now regular members of the department. Firefighters completed over 300 hours of training, including training on the new pumper, Hurst Tool and rescue equipment, and general firefighting. Bill Bromage and Stan Snell are to be congratulated for the fine training program they have developed.

The Hurst Tool crew made four calls this year, two of them involving live extrications. The Hurst Tool, commonly called the "Jaws of Life" belongs to the Emergency Medical Service and is housed in Lisbon to be accessible to the surrounding area. The Jaws is a small but important part of the inventory of rescue tools and equipment of the Fire Department and Life Squad.

Twin State Fire Mutual Aid System has once again proved to be essential to fire protection for Lisbon. In 1980, we received assistance from Bath, Franconia, Landaff, Sugar Hill, and Woodsville a total of 26 times; we assisted other departments 11 times. Twin State's dispatch center, operated by the Grafton County Sheriff's office has proven its value several times also.

The meeting room and fire station area renovations were finished this year, a donation of 752 volunteer hours by firefighters and \$3,202.56 in materials. This substantial amount is a result of our public dances, grass burning, and the generosity of some private donors. Lisbon Fire Department is sincerely grateful to all who support our activities and who give us their financial support.

All members of the Fire Department and the Life Squad now have tone-alerting receivers in their homes, and twelve of us also have portable "pagers" which enable us to maintain constant contact with our dispatch centers. With this equipment, upon receipt of a call, our dispatchers "alert" the receivers through the municipal radio system. All of our vehicles have two-way radios which enables communication with the local and Twin State dispatchers. Calls to other departments can be made over the radios, eliminating costly time-consuming phone calls.

The Lisbon Fire Department suffered a severe loss in November with Firefighter Lyle McBurney's death. "Fib" is greatly missed by all of us. He had served 14 years on the Lisbon Fire Department.

LISBON FIRE DEPARTMENT

During 1980, the Lisbon Fire Department responded to 81 emergency calls. Unfortunately, due to the rising cost of heating, more people in our area have been burning wood. In 1979, the department responded to 10 chimney fire calls while in 1980 we answered 19! We emphasize the extreme care that wood-burners must exercise to insure safe operation. We place strong emphasis on the importance of smoke detectors and fire extinguishers for every home.

The summary for 1980 runs:

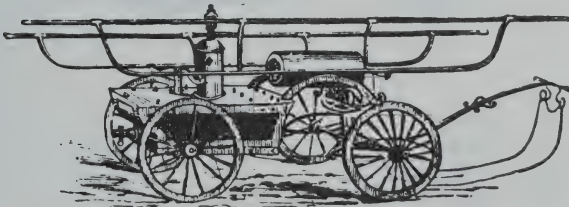
Automobile accidents	4
Oil burners	3
Chimney fires	19
Business establishments	2
Brush fires	3
Grass fires	3
Car fire	1
Truck fire	1
Forest fire	1
Dump fire	1
Structure fires	4
Trailer	1
Smoke	2
Fill air tanks	7
False alarms	6
Miscellaneous	17
Lyman	1
Hurst Tool	4
Bomb scare	1
Mutual Aid out	11
Mutual Aid in	26

In addition to this list, the fire phones were answered 74 times for wrong numbers (including 13 from very small children), and 59 times the phones rang and "No answer."

I would like to thank our dispatchers for their work, patience, and understanding throughout the year. Our job could not be done effectively without their help. I would also like to thank the Lisbon Police Department, the Town Highway Department, the Life Squad, and the dedicated men who make our department.

Respectfully submitted,

Harry T. Andross
Fire Chief



REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No of Fires*	No of Acres**
State	1,226	693
District	20	21½
Town	2	1

* Includes Short Fire Reports

** Includes woods and grass

District Fire Chief — John Q. Ricard

Forest Fire Warden — Harry T. Andross



LISBON PLANNING BOARD AND BOARD OF ADJUSTMENT

In 1980, nine subdivisions were approved by the Lisbon Planning Board. The Lisbon Board of Adjustment heard six requests for special exceptions and granted five; keeping a pig in the residential zone was denied. Two requests for variance from size requirements were denied.

North Country Council, in addition to their usual assistance, has been helping update our Town Plan. Lars Jensen, a student intern, has inventoried our human and community resources. Copies of his report may be seen at the Town Hall and the Library. The Soils Survey should be completed this spring. We are working with the Water Resources Department and Soils Conservation Service to develop a flood plain management plan in hopes of minimizing flood hazards in Lisbon and effectively using the River and flood plain lands. Public involvement is needed.

The Board appreciates the help of Lisbon Regional School students and Friends-in-Council for distributing over 400 questionnaires seeking public opinion of our town problems and needs. We thank North Country Council for printing the survey and Nancy and Gerard Landry for their help tabulating. We need more questionnaires returned if the final results are to reflect the needs and wishes of a majority of the community. For those who still wish to participate, copies are available at the Town Hall or by calling Barbara Jesseman, 838-2890.

Planning Board meetings are the fourth Tuesday of each month, except when held in conjunction with public hearings, which are posted in the newspaper. The Board of Adjustment meets at the call of the chairman at least twice a year and whenever necessary for public hearings. All meetings are open to the public and all records are open to public inspection.

Present financial standing:

Income:			
Carried forward	\$281.39		
Subdivision fees	225.00		
Board of Adjustment fees	434.63		
Town appropriation	600.00		\$1,541.02
Expenses:			
Postage for notices	\$406.71		
Newspaper notices	360.06		
Printing	145.00		
Board meeting expenses	150.00		
Office supplies	21.71		\$1,083.48
			\$ 457.54

Planning Board funds are used for the Town Plan, current operating expenses, supplies, and other expenditures approved by the Selectmen.

BOARD OF ADJUSTMENT

Edgar deSantos, Chairman	Barbara Jesseman
Agnes Andross, Clerk	George Paige, Alternate
Curt Sawyer	Robert Meserve, Alternate
Bill Doyle	

PLANNING BOARD

Barbara Jesseman, Chairman	Mary Presby, Secretary
Steve Colby	Janet Nightingale
Ronald Laleme	Carl Herzig
Fred Alexander	Brad Presby

Respectfully submitted,
Barbara Jesseman, Chairman
Lisbon Planning Board

LISBON LIFE SQUAD

1980 Annual Report

During 1980 the Life Squad responded to 99 emergency calls for medical help.

Thanks to the kind donations of many in the community, we were able to maintain our medical supplies and to purchase a replacement radio during the year.

Training, meetings and response to calls resulted in over 400 hours of volunteered time by squad members.

We enjoy being of service to you.

Bill Bromage, Squad Leader
Stan Snell, Assistant Squad Leader
Sandy Ingerson, Treasurer
Linda Bromage
Marcia Snell
Greg Clough
Bob Daniels
Tom Andross
Linda Clark

POLICE DEPARTMENT

With the closing of the year we see a new trend of serious crime not only moving into the north country, but in the Town of Lisbon itself. It is a trend which has been forecasted not only by state law enforcement agencies but by federal law enforcement as well.

We have seen over the past year two cases of arson with the complete loss of one home and a garage, and severe damage to another home, with a monetary loss in the thousands of dollars. Also we saw an armed holdup, which put the lives of two of Lisbon's citizens in great danger. We have also seen an increase in the conviction of burglaries in court, and an increase of burglaries which are still under investigation. Another very big problem which this department faced over the past year was fraud, which is the passing of bad checks. This particular problem is very time consuming in that it takes many days, and sometimes weeks, to locate the subject who is passing the checks. If that subject cannot make restitution, then court action will follow.

This past year we saw a decrease in our juvenile case load. This says a lot not only for the kids in Town, but also for the parents as well. I hope that this is one trend that will continue.

Last year we saw accidents on our highways increase. Up 22 from the previous year. We saw our first fatal accident since 1977, which means that the members of the Lisbon Police Department will have no other recourse, except to try harder to see that this does not happen in the year 1981.

We have implemented a new filing system into the Police Department. Instead of each category having its own card, we are now using a master file. We hope that this will eliminate a lot of duplication in our work. Also started is an intelligence file to gather information on certain individuals. In using this new system, we hope to prevent a crime before it happens.

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

POLICE DEPARTMENT LOG

Criminal:

Aggravated Felonious Sexual Assault	1
Assault	6
Bomb Threat	1
Burglary	5
Carrying Loaded Firearm	1
Concealment of Merchandise	1
Criminal Mischief	4
Criminal Threatening	1
Criminal Trespass	2
Disorderly Conduct	4
Failure to Answer Summons	1
Fishing Without License	2
Fraud	8
Possession of Controlled Drug	1
Procuring	1
Resisting Arrest	2
Sexual Assault	1

Motor Vehicle:

Allowing Improper Person to Operate	1
Driving While Intoxicated	4
Emergency Lights	1
Misuse of Plates	1
Obedience to Police Officer	4
Operating Without Valid License	2
Operating After Revocation	7
Reckless Operation	4
Solid Line	8
Speed	11
Uninspected Motor Vehicle	4
Unregistered Motor Vehicle	3

TOTAL	92
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Other Duties

Accidents Investigated	84
Intrusion Alarms Answered	32
Arrests for Other Departments	39
Assists for Other Departments	158
Assists Motorists or Persons	204
Attend Fires	25
After 2:00 a.m. Calls	72
Deliver Emergency Messages	47
Dog Complaints	71
Found Lost Property	30
Livestock Complaints	4
Open Doors	27
Recovered Stolen Property	35
Took Persons to Hospital	24
Emergency Blood Runs	7
Complaints Received and Investigated	598
Total Telephone Calls (Station #1)	1860
Total Telephone Calls (Police Station)	3374

REPORT OF THE WATER WORKS IMPROVEMENT PROJECT

The Town voted at the last annual meeting approval of final design and construction of improvements to the Municipal Water System that will enable us to meet the requirements for water that is not as subject to contamination from surface sources and at the same time upgrade our water flow for fire requirements.

Construction was started in the fall of 1980 on the 400 gallon per minute gravel packed well, pump station and access drive, a 400,000 gallon storage reservoir and about 5, 100 feet of 12 inch water mains. The gravel packed well was pumped at a rate of 700 gallons per minute for 72 hours. The well could have been pumped in excess of 1,000 gallons per minute. At the end of the 72 hours of pumping, water samples were taken and tested and have the approval of both our engineering firm and the State of New Hampshire. The 400,000 gallon cement storage tank is now 97% complete and was placed in operation in December. Final completion of this project will be in the Spring with the installation of the pump, completion of the pump station and additional 12 inch water mains to be installed.

The Water Board found it necessary to raise water rates in July and again in December to meet the Town's Financial commitments as to interest payments and payments on the FamHA loan which will be finalized in the Spring of 1981. Your present water bill reflects approximately what the Water Department needs to run the improved system as presented at the information meetings and the Town Meeting of 1980.

To finance construction the Town borrowed \$500,000 which will be refinanced through the FamHA loan but we still must pay for the interest as it accumulates.

As expressed at the 1980 Town Meeting the prime concern was that water meters should be installed to assure a fair distribution of expenses of the Water Department. The Water Board and the Selectmen are working with FamHA and our engineers to hopefully install water meters at no expense to the Water Department.

Town of Lisbon
Water Commissioners



GRAFTON COUNTY COMMISSIONERS

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.

Due to inflated Nursing Home expenses with somewhat reduced revenues and rapidly increasing costs of welfare reimbursements to the State, our budget year ended very close to the line, with a \$3,620 surplus. Because of the Delegation's decision to use a two-year surplus in one budget year to allow citizens a reduced county tax in FY 1980, the 1981 fiscal year budget resulted in a heavier tax factor making up that decrease as well as offsetting reduced revenues and allowing for standard budget increases.

As with towns, the county welfare assistance programs are increasing and becoming more involved, especially with the current energy crunch and rapidly inflating economy. We also foresee a possible decrease in Federal and State contributions to social service programs which could have considerable impact on local budgets.

The sewage disposal system has progressed slightly, with planning completed and ready to go out for bid. If all goes well, we may be able to submit a final report next year.

The Commissioners worked closely with the Nursing Home Employee Council to set up a wage/benefit package more compatible to the State program for Glencliff employees. The Commissioners hope to work out a job description/wage scale plan for courthouse employees in the near future.

Grafton County is gradually converting from a bookkeeping machine system to a computerized system for all county accounts. Payroll was converted effective January 1, 1980, and vendor payment and receipt programs were recently added. Patient accounts and purchase order programs will be added later. The system is too new for comprehensive comments, but we anticipate constructive changes in the overall accounting and reporting system.

The Commissioners hold their regular meeting every Monday (except holidays) at 9:30 a.m. in the Commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

Grafton County Commissioners

Richard L. Bradley, Chairman

Dorothy Campion, Clerk

Arthur E. Snell



North Country Council, Inc. Town Report

In Lisbon, the Council has assisted the Planning Board in initiating a Community Plan. The Council also provided information on water supply and water improvements needed in the Town. Assistance was provided to the Town in preparing a \$750,000 grant/loan application to the Farmers Home Administration for improvements to the Lisbon Water System.

North Country Council is the regional planning commission and economic development district serving the North Country. In 1980, North Country Council targeted its resources and expertise to fit the needs and problems of the towns and region we serve. In the community planning field, the Council has programmed a systematic way of handling requests from communities for assistance with a local community plan. By the end of 1981, the Council will have assisted six communities complete master plans. For its membership fee in the Council, a town can receive any of twenty-two types of assistance identified by NCC. Communities can contract with NCC to undertake special project programs which require a significant amount of time over and above the normal types of services. Sponsorship of the Municipal Law Lecture series and membership on the Environmental Law Clinic affords the Council with the opportunity to secure necessary legal information on behalf of the town. The Council has been active in a number of regional issues such as transportation, economic development, land use, and housing. In transportation, the Council has supported the restoration of rail service to the Mt. Washington Valley area and initiation of commuter air service in Berlin, assistance to the Whitefield Regional Airport, and improved highway and public transportation systems. In land use, the Council has published reports on the Role of Agriculture in the North Country, Managing Wetland, and several brief fact sheets.

The Council has accelerated its economic development program with the addition of a Business Development Director who is making direct contact with businesses to encourage them to locate in North Country communities who have identified new industry as a need. NCC has prepared a regional industrial brochure coupled with local area fact sheets as a tool to encourage planned economic growth. As a result of these efforts, several companies have expressed an interest in locating in the region. Efforts are underway to establish a Revolving Loan Fund as an incentive for prospective industry.

In rural development, assistance has been provided to a number of communities in areas such as wastewater treatment, solid waste, water supply improvement, and other necessary community projects. A special report on Rural Development is available.

Because of the Council's activity in energy, the Governor's Council on Energy granted NCC some funds which will enable the Council to assist three targeted communities to prepare a local energy plan.

State and federal agencies and statewide groups continue to contact North Country Council for a North Country perspective on such varied issues as growth, forestry, environmental concerns, land use, and manpower training. For example, in June, the Council presented testimony to a special legislative committee on proposed changes needed in the state's planning and zoning legislation. Association with these groups provides NCC with the opportunity to share some of the regional and local concerns expressed by the towns with those state and federal agencies whose decisions will impact on the region. The Council continues to work with other regional councils in New England through the efforts of its President who serves as a Board member of the National Association of Regional Councils.

The efforts and accomplishments of the Council are a collection of the many contributions of local towns, other agencies, our fine staff, the Board of Directors, and the Executive Committee. We express our appreciation to the Town for its support and assistance during the year. North Country Council is an arm of local government in the North Country. Please contact us at 823-8108, if the Council can be of service to your Town.

Respectfully Submitted,

Stephen Colby
George Marshall

NCC Representatives



**MARRIAGES REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1980**

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each	Name, residence and official station of person by whom married
02/16/80	Ronald Hatch Valerie Emmons	Lisbon, NH Lisbon, NH	Elizabeth A. Bogert Lyman, NH Minister
03/29/80	Roger Smith Patricia Livingston	Lisbon, NH Lisbon, NH	Charlotte P. Derosia Lisbon, NH Justice of the Peace
03/29/80	Thomas Lang Patricia Clark	Woodsville, NH Lisbon, NH	Benjamin Daycock Littleton, NH Ordained Minister
04/20/80	Paul Tuite Sandra Puglisi	Littleton, NH Lisbon, NH	Rev. John Horan Manchester, NH Catholic Priest
04/24/80	Glenn Robbins Patricia Ryan	Lisbon, NH Lisbon, NH	Charlotte P. Derosia Lisbon, NH Justice of the Peace
05/29/80	Gerald Houston Michele Millette	Haysville, KS Lisbon, NH	Benjamin Daycock Littleton, NH Ordained Minister
05/30/80	Donald Potter Janet Rosene	Lisbon, NH Southbridge, MA	Charlotte P. Derosia Lisbon, NH Justice of the Peace
06/21/80	Howard Garvin Laraine Lockwood	Londonderry, NH Lisbon, NH	Stanley P. Currier Landaff, NH Justice of the Peace
07/12/80	John Swett Linda Tice	Lisbon, NH Lisbon, NH	Carleton Schaller Jr. Littleton, NH Rector
07/26/80	Keith Elliott Colleen Livingston	N. Haverhill, NH Lisbon, NH	Charlotte P. Derosia Lisbon, NH Justice of the Peace
08/02/80	Alan Lepore Gayle Rourke	Rocky Point, NY Lisbon, NH	Rev. David P. Morley Lisbon, NH Pastor
08/02/80	Durwood Sauls Denise Mackie	Hookerton, NC Lisbon, NH	Willard Stoughton Whitefield, NH Justice of the Peace
08/29/80	Richard Raymond Ruth Lopes	Lisbon, NH Lisbon, NH	Charlotte P. Derosia Lisbon, NH Justice of the Peace
09/06/80	Richard Fenoff Wanda Brooks	Lisbon, NH Lisbon, NH	Benjamin Daycock Littleton, NH Ordained Minister
10/25/80	Gregory Mardin Cathy Besaw	Lisbon, NH Lisbon, NH	Charlotte P. Derosia Lisbon, NH Justice of the Peace
11/19/80	Steven Beland Tammy Hodges	Lisbon, NH Lisbon, NH	Kevin Bruno Woodsville, NH Justice of the Peace

**BIRTHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1980**

Date and Place of Birth	Name of Child	Name of Father	Name of Mother
January 6, 1980 Littleton, NH	Stockard E. Cordeiro	Joseph Cordeiro Jr.	Ramona Richards
January 29, 1980 Littleton, NH	Arthur P. Boutin III	Arthur P. Boutin Jr.	Wendy Hastings
January 30, 1980 Littleton, NH	Tracy M. Lockwood	Arnold Lockwood	Annette French
February 26, 1980 Littleton, NH	Melanie A. Millette	Michael D. Millette	Laurie Winchester
March 20, 1980 Littleton, NH	Walter W. Garrett Jr.	Walter W. Garrett	Dorothy Taylor
April 23, 1980 Plymouth, NH	Jason Reed	Milton Reed	Justina Roy
May 16, 1980 Manchester, NH	Heidi L. Zanes	Timothy Zanes	Lisa Rugar
June 17, 1980 Littleton, NH	Richard P. Knapp II	Richard P. Knapp	Brenda Choate
July 17, 1980 Littleton, NH	Jeffrey Perham	Graham Perham	Janis Bedaw
July 30, 1980 Littleton, NH	Thomas E. Rowlett	Keith Rowlett	Irene McNamara
August 1, 1980 Haverhill, NH	Justin Wells	Merton Wells	Cheryl Doolan
August 7, 1980 Littleton, NH	Glenn Robbins Jr.	Glenn Robbins	Patricia Ryan
September 17, 1980 Littleton, NH	Kevin Simpson	Kevin Simpson	Carol Morton
October 4, 1980 Littleton, NH	Jason Hudson	Edward Hudson	Bernadette Huard
October 7, 1980 Littleton, NH	Ronald Roystan II	Ronald Royston I	Darlene Blay
October 29, 1980 Littleton, NH	Michalina Ross	Stanley Ross	Carol Rothney
November 11, 1980 Littleton, NH	Ethan Shulda	Joseph Shulda	Linda Marcotte
December 4, 1980 Littleton, NH	Skye Harvest Allen	Thomas Allen	Louise Gregoire

**DEATHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1980**

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother
January 21, 1980 Franconia, NH	Alvah Parker	Frank B. Parker	Martha Haywood
March 9, 1980 Lisbon, NH	Alfreda Robitaille	Thomas Drovin	
March 18, 1980 Haverhill, NH	Dorothy M. Bain	Albert Santy	Mary Upton
April 12, 1980 Littleton, NH	Gertrude L. Parker	Robert Linstead	Isabelle MacEwan
April 26, 1980 Lisbon, NH	Michel Brummer	George Brummer	Liliane LeGuen
May 3, 1980 Littleton, NH	Mabel P. Davis	Fred Valley	Ellen Cannon
May 16, 1980 Franconia, NH	Dora Besaw	Charles Mitchell	Charlotte Thomas
June 8, 1980 Franconia, NH	Melvin Salmon	Henry Salmon	Mae Parker
June 20, 1980 Haverhill, NH	Florence M. Wright	William Bennett	Florence Sinclair
July 4, 1980 Littleton, NH	Kenneth J. Vigue	Allie F. Vigue	Beatrice Gregor
July 5, 1980 Haverhill, NH	Goldie P. McCabe	Frank Palmer	Nellie Connor
July 6, 1980 Littleton, NH	William J. Stebbins Sr.	Fred Stebbins Sr.	Jessie Parker
July 14, 1980 Hanover, NH	Emma R. Baird	Bert Austin	Bertha Cole
July 21, 1980 Franconia, NH	Alice Gosselin	Adlaw Guilmette	Florence Dubois
August 2, 1980 Littleton, NH	Kathryn Stockley	Lyzum Forrest	Dora Lynaugh
October 15, 1980 Lancaster, NH	William Nickerson	Fred Nickerson	Mae Smith
October 17, 1980 Haverhill, NH	Regina Marcoux	Walter White	Ruth Peck
October 23, 1980 Littleton, NH	Curtis H. Simpson	Harry C. Simpson	Lydia Brown
November 2, 1980 Littleton, NH	Lyle S. McBurney	Don L. McBurney	Lillian Bort
November 11, 1980 Littleton, NH	Harry E. Woods	William Woods	Adeline Elwell

November 21, 1980 Littleton, NH	Henry A. Delisle	Athanase Delisle	Mary L. Joncas
November 25, 1980 Franconia, NH	Harriet M. Goudie	Fred Moore	Gennie Harris
December 26, 1980 Littleton, NH	Florence Andross	David Libby	Ellen Chase
December 3, 1980 Newport, NH	Floyd Sweet	John Sweet	Mary Rice



