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# ANNUAL REPORT



## Town of **LISBON**

New Hampshire

Year ending December 31, 1982



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

Year Ended December 31, 1982

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## TOWN OFFICERS

### MODERATOR

George H. Marshall, 84

### TOWN CLERK

Charlotte P. Derosia

### TREASURER

Daniel Cullen

### SELECTMEN

John Northrop Jr., 84

Earl W. White Sr., 83

Philip Weymouth, 85

### 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, 88

### LIBRARY TRUSTEES

Dorothy W. Presby, 84

Jacqueline Taxter, 83

Marion S. Boy, 85

Isabella A. Smith, 84

Rita Besaw, 83

Eugene B. McGregor, 85

### TRUSTEES OF TRUST FUNDS

Barbara Stevens, 85

Earl C. White, 83

Joseph Dubey, 84

### 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, 85

Robert Elliott, 84

## REPORT OF THE SELECTMEN

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

The advent of the new year has found the fiscal affairs of the community to be sound. All of our obligations have been met and the town books indicate a prudently healthy surplus account.

The Town Tax Rate for 1982 levied a very modest one percent increase and the Board is confident that under the suggested appropriations and anticipated revenues that are to be acted upon at the Annual Town Meeting we can repeat another year of modest marginal increases well below the National inflation rate. This, we believe, should be welcome news to our citizens as one observes the unfortunate significant tax increases which burden many towns in the North Country Area and throughout New Hampshire.

The Town Highway Department accounts all were within or slightly lower than their budgetary limitations with the exception of the Winter Highway account which developed an overdraft of \$9,000.00. This was due to the excessively harsh winter weather conditions of early 1982. The Board is not asking for an increase in the general highway appropriation but is asking for permission to borrow \$27,000.00 to be repaid over a five year period, to be used for the purchase of a new truck. Presently our newest truck is a 1978 model.

In other departments and accounts the Board has found it necessary to request increases for labor, equipment and services. For example, we are told that our General Insurance account is estimated to increase 10% and our employees' Health Insurance account has already increased 24%. Inflationary increases in labor costs should also be met and purchase of equipment needed to operate the Town in an efficient manner needs to be addressed. In addition, as your electric light bill increases, our Street Lighting account increases.

Decreases in our request for appropriation will be found in the Town Hall and Other Buildings, Town Poor and Election accounts.

Much of the vitality that continues to set Lisbon apart from other communities springs from the many groups and organizations which always take into consideration the good of the Town when planning their objectives and activities. All of us are ever grateful to them.

The outstanding success of the First Annual Lilac Time Festival held in May gives enthusiastic testament to the force and might of our local organizations working together towards a common goal for the public good.

In summing up it should be noted that Lisbon like all other communities is to some measure at the mercy of the decisions made at the state and federal level. With proper planning and imagination we can guard against being held hostage to those levels.

Respectfully submitted,  
Earl W. White  
John Northrop, Jr.  
Philip Weymouth



## 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 eighth day of March next at ten o'clock in the forenoon; at which time polls shall open and not close earlier than nine o'clock in the afternoon to act upon the following subjects except 1 & 2 to be considered at seven-thirty o'clock in the afternoon.

**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 twenty-three thousand four hundred ninety-six dollars and eighty-six cents (\$23,496.86) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$21,966.00 Revenue Sharing and \$1,530.86 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	\$ 14,500.00
Town Officers' Expenses	14,500.00
Election and Registration	350.00
Town Hall and Other Buildings	20,000.00
Reappraisal of Property	1,500.00
Insurance	28,500.00
Employees' Health Insurance	15,000.00
Fire Department	20,000.00
Police Department	39,000.00
Health Department	4,190.00
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
North Country Home Health	2,640.00
White Mountain Community	500.00
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		5,328.82
Town Road Maintenance (Includes GRS Fund of \$21,966.00 and Interest of \$1,530.86)		90,000.00
Summer	45,000.00	
Winter	45,000.00	
Highway Subsidy		12,014.06
Additional Highway Subsidy		7,746.14
Street Lighting		20,000.00
Chamber of Commerce Information Booth		600.00
Town Road Aid		889.59
Oiling		8,000.00
Library		8,700.00
Old Age Assistance		9,000.00
Town Poor		3,500.00
Damages & Legal Expenses		2,500.00
Parks and Playgrounds		4,525.00
Swimming Pool	3,525.00	
Skating Rink	800.00	
Mowing	200.00	
Planning Board		600.00
Cemeteries		7,500.00
Advertising and Regional Associations		1,300.00
North Country Council	800.00	
White Mountain Regional Association	500.00	
Motor Vehicle Fees (Highway Department)		4,961.94
Employees' Retirement and Social Security		11,000.00
Interest on Tax Anticipation Notes		5,500.00
Memorial Day		200.00
Sewer Bond FHA		15,000.00
Sewer Bond - Interest		12,000.00
State Share Coupon Bonds		30,000.00
State Share Coupon Bonds - Interest		19,256.22
Sewer Bond - Second Issue		15,000.00
Sewer Bond - Second Issue Interest		4,719.00
Fire Truck Payment		5,500.00
Fire Truck - Interest		2,200.00
Unemployment Compensation		1,500.00
		<hr/>
	To be raised and appropriated	\$475,230.77

**ARTICLE 6.** 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 7.** 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 8.** To see if the Town will vote to raise and appropriate the sum of \$2,275.50 to provide for an annual contract with Ross Ambulance Service to make available 24 hour emergency service to the Town of Lisbon. Said money to be taken from surplus funds.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate a sum not to exceed twenty-seven thousand dollars (\$27,000.00) for the purpose of buying a new truck for the highway department, and to authorize the Selectmen to borrow, upon the credit of the Town a sum of money not to exceed \$27,000.00 and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denomination, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of purchasing from the "Lisbon Fire Department" one (1) 1954 Seagrave 75' Aerial Ladder Truck, complete with a full complement of aluminum ground ladders and hand tools; and also considering the Fire Department's investment to date, including capital investment, transportation and interest on borrowed funds of approximately \$11,700.00. Said money to be taken from surplus funds.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of seven thousand seven hundred fifty dollars (\$7,750.00) of which \$7,400.00 is principle and \$350.00 interest. Said money represents final payment on note relating to the Sewer Project. Said money to be taken from surplus funds.

**ARTICLE 12.** To see if the Town will vote to authorize the Selectmen to sell or lease 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 13.** To see if the Town of Lisbon will vote to raise and appropriate the sum of three hundred and eighty dollars (\$380.00) for support of the Community Action Outreach Program. (This article by request)



**ARTICLE 14.** Shall the citizens of Lisbon, New Hampshire ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U. S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (This article by petition)

**ARTICLE 15.** 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 16.** To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Lisbon and to the health and welfare of the people of Lisbon. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emmissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional delegation and to the President of the United States. (This article by petition)

**ARTICLE 17.** To see if the Town will vote to authorize the Selectmen to enter into such agreements with Lisbon Development Association and North Country Council, Inc. and any other organizations and entities as may be warranted and to do any and all other things necessary to fulfill the Town's obligation under Grant No. B-82-DH-33-0021 - Lisbon Revolving Loan Fund Project received under Title I of the Housing and Community Development Act of 1974 through the United States Department of Housing and Urban Development.

**ARTICLE 18.** To transact any other business that may legally come before said meeting.

Given under our hands and seals this 15th day of February 1983.

Earl W. White  
John Northrop, Jr.  
Philip Weymouth  
Selectmen of Lisbon

# BALANCE SHEET

## ASSETS

Cash:			
In Hands of Officials	\$113,216.51		
Revenue Sharing Account	<u>23,496.86</u>		\$136,713.37
Accounts Due to the Town:			
Business Profits Tax	7,318.18		
Sewer Department	860.00		
Water Department	<u>1,224.26</u>		9,402.44
Unredeemed Taxes:			
Levy of 1981	57,229.02		
Levy of 1980	<u>9,302.12</u>		66,531.14
Uncollected Taxes:			
Levy of 1982	122,657.53		
Levy of 1981	<u>340.00</u>		<u>122,997.53</u>
Total Assets			\$355,644.48
Fund Balance - December 31, 1981	\$23,905.50		
Fund Balance - December 31, 1982	<u>32,695.81</u>		
Change in Financial Condition	<u>\$ 8,790.31</u>		

## LIABILITIES

Accounts Owed by the Town:			
Unexpended Revenue Sharing Funds & Interest	\$ 23,496.86		
Unexpended State Highway Subsidy Funds	2,224.60		
Overpayment - Charlotte Derosia	32.57		
School District	\$217,155.81		
Lisbon Sp.			
Lisbon T.	<u>60,038.83</u>	<u>277,194.64</u>	
Total Accounts Owed by the Town			\$302,948.67
Total Liabilities			\$302,948.67
Current Surplus			<u>32,695.81</u>
Grand Total			\$335,644.48

## BUDGET OF THE TOWN OF LISBON — REVENUE

SOURCES OF REVENUE	Estimated 1982	Actual 1982	Estimated 1983
<b>Taxes:</b>			
Resident Taxes	\$ 4,000.00	\$ 7,900.00	\$ 7,000.00
National Bank Stock Taxes	200.00	2.76	
Yield Taxes	2,000.00	5,050.12	1,000.00
Interest & Penalties on Taxes	3,000.00	16,453.95	9,500.00
Current Use Penalties		655.00	
<b>Intergovernmental Revenues:</b>			
Meals and Rooms Tax	11,500.00	18,223.40	15,000.00
Interest and Dividends Tax	11,000.00	7,937.61	7,000.00
Savings Bank Tax	5,000.00	9,560.86	7,000.00
Highway Subsidy	16,917.00	17,543.33	19,760.20
Town Road Aid	889.82	1,277.08	889.59
Duncan Fund	3,625.00	3,625.74	5,328.82
State Aid Water Pollution Projects	51,995.00	51,995.00	50,626.00
Business Profits Tax	30,000.00	21,954.56	28,000.00
Motor Vehicle Fees		4,961.94	4,961.94
State Aid Water Pollution-2nd Issue			15,000.00
<b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	26,000.00	33,075.00	30,000.00
Dog Licenses	1,000.00	1,002.00	1,000.00
Business Licenses, permits & fees	5.00	2.00	
<b>Charges For Services:</b>			
Income from Departments	1,600.00	3,328.98	1,000.00
Rent of Town Property	100.00	75.00	
Income from Fire Dept.	1,000.00	5,393.90	5,000.00
Income from Dump	8,000.00	9,854.00	9,600.00
Income from Trustees	700.00	1,222.88	1,000.00
<b>Miscellaneous Revenues:</b>			
Interest on Deposits	5,000.00	2,531.96	1,000.00
Sale of Town Property		2,600.00	
Insurance Adjustments		8,589.41	
Gifts & Donations		125.00	
<b>Other Financing Sources:</b>			
Revenue Sharing Fund	25,535.00	25,535.00	21,966.00
Interest	994.59	994.59	1,530.86
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$210,061.41</b>	<b>\$261,471.07</b>	<b>\$243,163.41</b>

## BUDGET OF THE TOWN OF LISBON — EXPENDITURES

PURPOSE OF EXPENDITURES	Appropriations 1982	Actual 1982	Estimated 1983
<b>General Government:</b>			
Town Officers' Salary	\$ 13,000.00	\$ 12,994.43	\$ 14,500.00
Town Officers' Expenses	12,000.00	11,768.83	14,500.00
Election & Registration Expenses	1,400.00	858.94	350.00
Cemeteries	7,500.00	7,500.00	7,500.00
General Government Buildings	25,000.00	23,382.21	20,000.00
Reappraisal of Property	1,500.00	1,199.00	1,500.00
Planning & Zoning	600.00	600.00	600.00
Legal Expenses	1,500.00	5,856.00	2,500.00
Advertising & Regional Assoc.	1,300.00	1,300.00	1,300.00
<b>Public Safety:</b>			
Police Department	37,000.00	36,927.31	39,000.00
Fire Department	20,000.00	23,233.65	20,000.00
Civil Defense	50.00		50.00
Mutual Aid		4,140.00	
<b>Highways, Streets &amp; Bridges:</b>			
Duncan Fund	3,625.74	4,347.74	5,328.82
General Highway Dept. Expenses	90,000.00	110,631.41	90,000.00
Town Road Aid	889.82	2,166.90	889.59
Highway Subsidy	8,476.74	8,476.74	12,014.06
Storm-Drain Maintenance	2,500.00	3,072.36	2,500.00
Add'l Highway Subsidy 81 & 82	9,994.44	7,769.84	7,746.14
Street Lighting	18,000.00	18,337.27	20,000.00
Oiling	8,000.00	8,563.15	8,000.00
<b>Sanitation:</b>			
Dump	6,000.00	16,653.24	6,000.00
Motor Vehicle Fees (Highway Dept.)			4,961.94
<b>Health:</b>			
Health Department	4,190.00	4,190.00	4,190.00
Vital Statistics	100.00	100.00	100.00
<b>Welfare:</b>			
Town Poor	5,500.00		3,500.00
Old Age Assistance	6,000.00	3,796.52	9,000.00
Court Ordered Payment		2,734.75	
<b>Culture and Recreation:</b>			
Library	8,500.00	8,500.00	8,700.00
Parks and Recreation	4,325.00	4,566.95	4,525.00
Patriotic Purposes			200.00
Information Booth	600.00	630.00	600.00
<b>Debt Service:</b>			
Principal-Lg. Term Notes & Bonds	50,500.00	50,500.00	65,500.00
Int. Exp. -Lg. Term Notes & Bonds	36,218.72	38,250.25	38,175.22
Int. Exp. -Tax Anticipation Notes	4,000.00	3,131.49	5,500.00
Temporary Loans		250,000.00	
Temporary Loans Interest		1,860.32	

Capital Outlay:			
Soil Survey (17-80)		2,530.00	
Ross Ambulance Serv. (9-82) surplus		2,275.50	
Operating Transfers Out:			
Taxes Bought by Town		95,009.14	
Discounts, Abatements, Refunds		23.45	
Dog & Marriage License fees		269.50	
Miscellaneous:			
Municipal Water Department		6,224.26	
Municipal Sewer Department		7,149.71	
FICA, Retirement & Pension Contr.	10,000.00	10,458.34	11,000.00
Insurance	25,000.00	34,068.70	28,500.00
Unemployment Compensation	1,000.00	729.28	1,500.00
Employees Health Insurance	12,000.00	11,044.18	15,000.00
WH-Library		687.49	
TOTAL APPROPRIATIONS	\$436,270.46	\$848,508.85	\$475,230.77
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$243,163.41
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$232,067.36

## SCHEDULE OF LONG TERM DEBT

Town of Lisbon, NH — December 31, 1982

Long-Term Notes Outstanding:		
Fire Truck-FHA	\$ 44,000.00	
Land Note	<u>7,400.00</u>	
Total Long-Term Notes Outstanding		\$ 51,400.00
Bonds Outstanding:		
Sewer Bonds - Town Share	225,000.00	
Sewer Bonds - State	425,000.00	
Sewer Bonds - 2nd Issue	<u>55,000.00</u>	
Total Bonds Outstanding		<u>705,000.00</u>
Total Long-Term Indebtedness		\$756,400.00

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long-Term Debt - December 31, 1981, June 30, 1982		\$751,900.00
New Debt Created During Fiscal Year:		
Bonds Issued	\$ 55,000.00	<u>55,000.00</u>
Total		\$806,900.00
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	5,500.00	
Bonds Paid	<u>45,000.00</u>	<u>50,500.00</u>
Outstanding Long-Term Debt		\$756,400.00

## SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,604,445.00
Buildings	7,800,640.00
Factory Buildings	1,738,150.00
Electric Plants	640,550.00
House Trailers, Mobile Homes, etc.	<u>302,500.00</u>
	<u>\$13,086,285.00</u>
Less Elderly Exemptions	<u>152,400.00</u>
	\$12,933,885.00

	<u>VALUATION</u>	<u>RATE</u>
Total Town of Lisbon	\$12,933,885.00	1.76
County		.28
No. 1 School District & Landaff Set-off	9,600,110.00	3.34
No. 3 School District	3,864,920.00	2.62
District 1		5.38
District 3		4.66
Landaff Set-off (school only)		3.34

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	8,000.00
Fire Department, Equipment	95,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	30,000.00
Parks, Commons and Playgrounds	100.00
Sewer Plant & Facilities	98,300.00
Forest Fire Equipment	300.00
Lisbon Dump	<u>3,500.00</u>
TOTAL	\$351,700.00



## 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 1982.

Auto Tax Permits issued for 1982	\$33,075.00
Dog License Fees for 1982	1,002.00
Filing Fees Collected	<u>2.00</u>
Total Receipts	\$34,079.00

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

Respectfully submitted,

Charlotte P. Derosia  
Town Clerk

## TAX COLLECTOR'S REPORT

1982 Property Taxes Committed		\$673,488.11	
Resident Taxes Committed		7,580.00	
Yield Taxes		3,522.15	
Added Property		213.34	
Added Resident		590.00	
Penalties		26.00	
Interest		1,378.66	
Land Use Penalties		825.00	
Land Use Tax & Yield Bonds		1,318.95	
Bank Stock		2.76	
Added Yield Bond		<u>325.00</u>	
		<u>\$689,269.97</u>	
Less: Abatements	\$ 4,044.06		
Uncollected	<u>122,657.53</u>	126,701.59	\$562,568.38
1981 Property Taxes -			
Uncollected 1/1/82		119,795.45	
Resident Taxes Uncollected 1/1/82		500.00	
Yield Taxes Uncollected 1/1/82		500.22	
Land Use Penalties		340.00	
Interest on Taxes		6,864.66	
Added Taxes in 1982		40.00	
Penalties on Resident Taxes		36.00	
Costs		<u>643.85</u>	
		<u>128,720.18</u>	
Less: Abatements	263.05		
Uncollected	<u>340.00</u>	<u>603.05</u>	128,117.13
Previous Years Tax Sale Accounts Redeemed:			
Levy of 1981		95,009.14	
Interest Collected		4,414.16	
Redemption Costs		<u>493.35</u>	
		99,916.65	
Less: Uncollected	57,229.02		
Deeded to Town	<u>122.11</u>	<u>57,351.13</u>	42,565.52
Levy of 1980		25,467.34	
Interest Collected		2,582.25	
Redemption Costs		<u>152.15</u>	
		<u>28,201.74</u>	
Less: Uncollected	9,302.12		
Deeded to Town	<u>108.45</u>	<u>9,410.57</u>	18,791.17
Levy of 1979		4,742.92	
Interest Collected		1,152.22	
Redemption Costs		<u>71.50</u>	
		<u>5,966.64</u>	

Less: Abated	217.21		
Deeded to Town	<u>95.82</u>	<u>313.03</u>	5,653.61
Overpayment - C. Derosia, Collector			<u>32.57</u>
Total Remitted to Treasurer			\$757,728.38

### UNCOLLECTED 1982 RESIDENT TAXES

Rodney Ainsworth	Pansy Fenoff	*John Lucio
Judy Ainsworth	Florence Goodrich	*Sally Lucio
Leslie Aldrich	Edward Hudson	Richard Merrill
Theron Aldrich	Bernadette Hudson	Peter Mossey Jr.
Katherine Aldrich	Kenneth Hartwell	Jean McLean
Robert Bain Jr.	Joan Hebert	Diane Wood
Ethel Barnett	William Hill	David Richards
Robert Bean	Alice Hill	Laurie Richards
Natalie Bean	Perle Holmes	*Carol Ross
Dorothy Blodgett	Alice Hudson	Richard Santy
Kevin Blodgett	Susan Hoyt	Debra Santy
Michael Blodgett	Barbie Hoyt	Charles Smith
Robert Boutin	*Robert Ingerson	Monica Smith
Donna Caldwell	*Vernabelle Roy	Audrey Smith
Lisa Choate	John Irons	Glennard Stiles
Brian Clark	Brenda Irons	Margaret Stiles
Marta Clark	Amos Locke	Roberta Stowell
Willian Doyle	Thelma Locke	Susan Stowell
Janet Doyle	Randy Locke	Margaret Tellier
Wasil Dusik	Wanda Longchamps	Linda Young
Vaughn Dusik	Roscoe Lynde	*Barbara Degreee

\* Indicates payment after December 31, 1982

64 names @ \$10.00=\$640.00

## UNCOLLECTED 1982 PROPERTY TAXES

*Carlos & Mary Aguero	\$	462.68	Diane Wood	645.60
Wayne & Patti Aldrich		695.13	Earl & Molly Woods	831.21
George & Kathleen Ardolino		836.59	W. Wright & W. & Cheryl Blay	1,027.58
William & Isabelle Ash		672.50	Timothy Zanes	909.22
Robert & Bernice Bain		722.03	Armand & Haroldean Allen	307.56
Roy & Ethel Barnett		131.92	Joseph & Clarie Brown	144.46
Robert & Natalie Bean		648.29	*Howard Butson	1,206.94
David & Marta Beasley		1,128.22	*Barbara Clough	166.57
Richard & Viola Benoit		75.32	Richard & Robert Santy	2,090.01
*Augustus & Florence Berry		689.75	Theodore Coley	1,304.80
Arthur Blodgett		228.65	Arthur Dubey heirs	645.41
*Arthur & Wendy Boutin		66.56	Roland Dubey	1,116.07
Kenneth & Sally Burt		635.95	Benjamin & Patricia Elliott	137.47
William Blay		540.69	Robert & Rose Elliott	374.06
Glenn & Valarie Chace		122.16	Roger Fisher	768.90
Irving & Mary Chase		547.18	Norman & Bonnie Gallant	382.12
Richard & Anne Choate		554.69	*William J. J. Gordon	2,945.12
Ronald Clare Jr.		188.30	Howard Ingerson	46.60
Frank & Linda Clulow		1,791.54	Henry & Kathleen Kudlinski	908.70
Paul & Shelia Coy		913.02	Hugh McLean	9.78
Eugene Cray Estate		705.84	George & Suzanne Marsh	171.35
Peter & Margaret Delisle		103.36	*Harold Mendoza Jr.	235.33
Maurice & Dorothy Deming		724.72	Joseph & Maryann Monteiro	228.34
Donald & Ann Dodge		467.84	Henri & Jacqueline Ouellet	911.92
William Doherty		1,794.23	*Donald & Beverly Pelletier	65.24
Jacob & Bette Donigian		338.94	Ralph Pimeo	582.50
Betty Santy		685.95	Peter & Johanna Prange	179.41
Arthur & Peggy Dubey		796.24	Edward Rasicot	421.73
Douglas & Leota Fenoff		1,396.11	Myron Rasicot	200.38
S. Greenberg, F. Kaufman, B. Perlo		42,771.00	Merrill Rice	329.52
S. Greenberg, F. Kaufman, B. Perlo		1,436.46	Charles & Loretta Robinson	279.60
Kenneth Hartwell		1,444.53	James Severyn	235.33
Armand & Joan Hebert		707.47	Charles & Monica Smith	249.31
Bruce Herzog		885.01	Orison & Helen Smith	330.86
Eugene & Elizabeth Holbrook		702.09	Stanley Smith	113.00
Kent & Saran Holden		817.76	Gordon & Barbara Stevens	630.36
Manson & Susan Hoyt Jr.		1,318.10	William & Norma Swett	430.00

519.17	503.28
182.92	245.67
734.37	369.40
780.10	454.35
278.80	147.95
459.99	67.43
75.40	1,241.93
7.44	104.85
80.70	454.35
680.57	181.74
69.81	2,417.47
1,014.13	2,367.28
1,183.60	710.86
758.58	306.09
887.70	430.86
594.49	128.12
170.00	128.25
488.24	120.24
21.52	91.62
508.41	241.99
295.76	66.80
581.04	165.33
664.43	
575.28	
840.48	
418.88	
840.39	
200.00	
410.13	
772.03	
24.48	
501.69	
280.16	
420.75	
2.07	
790.86	
1,059.86	
795.27	
1,692.01	

  

<ul style="list-style-type: none"> <li>519.17 Margaret VanVliet</li> <li>182.92 Louis &amp; Linda Whitcomb</li> <li>734.37 Earl &amp; Molly Woods</li> <li>780.10 Ralph Wright</li> <li>278.80 Frederick Wagner Trust</li> <li>459.99 *Homer Carpenter</li> <li>75.40 *H. Carpenter &amp; B. Janis</li> <li>7.44 John Coyle Sr.</li> <li>80.70 John &amp; Alice Day</li> <li>680.57 George Fretz III</li> <li>69.81 Amos &amp; Thelma Locke</li> <li>1,014.13 Michele McLaughlin</li> <li>1,183.60 John &amp; Tracy Storella</li> <li>758.58 Emma Bowen</li> <li>887.70 Gerald &amp; Marie Clement</li> <li>594.49 Peter Coolidge</li> <li>170.00 *Lena Duford</li> <li>488.24 S. Greenberg, F. Kaufman, B. Perlo</li> <li>21.52 Isabel Hunt</li> <li>508.41 Gladis Kimber</li> <li>295.76 *Joseph Sveda</li> <li>581.04 David Williams</li> </ul>	
TOTAL	\$121,911.55

\*Indicates payment made after December 31, 1982

# UNREDEEMED TAXES FROM TAX SALES

as of December 31, 1982

Levy of	<u>1980</u>	<u>1981</u>
Wayne & Patti Aldrich	\$	\$ 736.97
Arthur Blodgett	291.30	376.15
Ronald Clare		200.75
Paul & Shelia Coy		1,082.83
Arthur Dubey Jr.	214.55	841.91
Farmers Home Administration		366.55
Armand & Joan Hebert	283.19	882.63
Bruce Herzog		502.67
Kent & Saran Holden	783.65	872.19
Kerwin & Jean Hyland	497.35	548.63
Manson & Susan Hoyt		716.05
James & Sandra Ingerson	25.89	777.39
Arlene Kurtgis		285.85
Percy Libby Estate	487.50	613.66
David Locke		133.50
Eula Mitchell		163.95
Frank & Linda Clulow		735.09
Verginia Naylor	232.62	789.56
Clarence & Elsie Pickens		219.68
Margery Perlo		30,811.43
Roger & Carole Sibley		131.55
Carol Stanigar	740.20	817.97
Alan Tewksbury	484.97	530.64
Clifford & Beverly Varney	402.30	448.55
Peter Wojtul		576.42
William & Christine Wright		570.21
Joseph & Clare Brown		171.17
Benjamin & Patricia Elliott	138.62	161.41
Robert & Rose Elliott		224.99
Roger Fisher		883.10
Harold Hunt		148.37
Howard Ingerson		58.85
Henry & Kathleen Kudlinski	873.60	1,046.30
Joseph & Maryann Monteiro	223.29	265.08
Peter Prange	69.91	206.90
Edward Rasicot	162.89	486.59
Myron Rasicot	196.83	232.66
James Severyn		273.93
Charles & Monica Smith	130.25	287.95
Orison & Helen Smith	321.51	376.42
Stanley Smith		222.80
Gordon & Barbara Stevens		413.69
John & Alice Day	230.35	520.12
Michele McLaughlin	2,266.83	2,689.01
David Williams	244.52	325.22
Marcia Snell		134.05
Arthur Dubey Heirs		1,138.57
Amos & Thelma Locke		2,229.06
	<u>\$9,302.12</u>	<u>\$57,229.02</u>

**TREASURER'S REPORT**  
**Town of Lisbon - Operating Account**

RECEIPTS

Cash on Hand, January 1, 1982	\$ 81,364.82
Charlotte Derosia, Tax Collector	757,728.38
Charlotte Derosia, Town Clerk	34,079.00
State of New Hampshire	137,079.52
Indian Head Bank North	302,531.96
Revenue Sharing	26,529.59
Town of Lyman	8,800.00
Town of Landaff	4,800.00
Lisbon Public Library	687.49
Lisbon Sewerage Facility	10,123.12
Lisbon Sewerage Construction Account	56,022.26
Miscellaneous	32,158.77
	<u>\$1,451,904.91</u>

PAYMENTS

Orders of Selectmen Paid	\$1,338,688.40
Cash on Hand, December 31, 1982	113,216.51
	<u>\$1,451,904.91</u>

**TOWN OF LISBON - INVESTMENT FUND**

Revenue Sharing

Cash on Hand, January 1, 1982	\$26,529.59
U. S. Treasurer	21,966.00
Interest Earned	1,530.86
	<u>\$48,495.59</u>
Less Withdrawal, 1982	26,529.59
	<u>\$23,496.86</u>

Respectfully submitted,

Daniel J. Cullen  
Treasurer

## SUMMARY OF RECEIPTS

### From Local Taxes:

Property Taxes - 1982	\$547,965.84
Overpayment - Tax Collector	32.57
Resident Taxes - 1982	7,490.00
Costs - Tax Sale	1,360.85
National Bank Stock Taxes - 1982	2.76
Yield Taxes - 1982	3,406.17
Property Taxes & Yield Taxes - Previous	120,162.62
Resident Taxes - Previous	410.00
Land Use Change Tax - Current & Prior	655.00
Interest received on Delinquent Taxes	16,391.95
Penalties: Resident Taxes	62.00
Tax sales redeemed	58,144.67
Yield Tax Bonds	<u>1,643.95</u>

Total Taxes Collected and Remitted

\$757,728.38

### Intergovernmental Revenues:

Meals and Rooms Tax	18,223.40
Interest and Dividends Tax	7,937.61
Savings Bank Tax	9,560.86
Highway Subsidy	17,543.33
Town Road Aid	1,277.08
Class V Highway Maintenance (Duncan)	3,625.74
State Aid Water Pollution Projects	51,995.00
Business Profits Tax	21,954.56
Motor Vehicle Fees	<u>4,961.94</u>

Total Intergovernmental Revenues

137,079.52

### Licenses and Permits:

Motor Vehicle Permit Fees	33,075.00
Dog Licenses	1,002.00
Business Licenses, Permits & Filing Fees	2.00
Marriage License Fees	169.00
Current Use Application	<u>3.00</u>

Total Licenses and Permits

34,251.00

### Charges For Services:

Income From Departments	3,328.98
Rent of Town Property	75.00
Income from Dump	9,854.00
Income from Fire Department	<u>5,393.90</u>

Total Charge For Services

18,651.88



Miscellaneous Revenues:	
Interest on Deposits	2,531.96
Sale of Town Property	2,600.00
Insurance Adjustment	8,589.41
Equipment Rental	3,431.60
Gifts & Donations	125.00
Income from Trust Funds	<u>1,222.88</u>
Total Miscellaneous Revenues	18,500.85
Other Financing Sources:	
Proceeds of Bond Issues	55,000.00
Revenue Sharing Fund	25,535.00
Interest on Investments - Revenue Sharing Funds	<u>994.59</u>
Total Other Financing Sources	81,529.59
Non-Revenue Receipts:	
Proceeds of Tax Anticipation Notes	200,000.00
Proceeds - Certificate of Deposit	100,000.00
Reimbursement - Sewer & Sewer Construct.	11,145.38
Reimbursement - Water Department	5,000.00
Reimbursement - Library	687.49
Reimbursement - Lyman Mutual Aid Fire	5,000.00
Reimbursements - Miscellaneous	<u>966.00</u>
Total Non-Revenue Receipts	322,798.87
Total Receipts from All Sources	1,370,540.09
Cash on Hand January 1, 1982	<u>81,364.82</u>
Grand Total	\$1,451,904.91

## SUMMARY OF PAYMENTS

General Government:			
Town Officers' Salaries		\$ 12,994.43	
Town Officers' Expenses		11,768.83	
Election & Registration Expenses		858.94	
Employees Health Insurance		11,044.18	
General Government Buildings		23,382.21	
Reappraisal of Property		1,199.00	
Planning & Zoning		600.00	
Legal Expenses & Damages		5,856.00	
Advertising & Regional Association		<u>1,300.00</u>	
 Total General Governmental Expenses			 \$ 69,003.59
Public Safety:			
Police Department		36,927.31	
Fire Department		23,233.65	
Mutual Aid		4,140.00	
Street Lighting		<u>18,337.27</u>	
 Total Public Safety Expenses			 82,638.23
Highways, Street, Bridges:			
Town Maintenance: Winter -	\$63,766.80		
Summer -	<u>46,864.61</u>	110,631.41	
Oiling		8,563.15	
Town Road Aid		2,166.90	
Highway Subsidy & Additional Highway Subsidy		16,246.58	
Other Highways & Bridges (Duncan Fund)		<u>4,347.74</u>	
 Total Highways & Bridges Expenses			 141,955.78
Sanitation:			
Dump		16,653.24	
Storm - Drain Maintenance		<u>3,072.36</u>	
 Total Sanitation Expenses			 19,725.60
Health:			
Health Department		4,190.00	
Vital Statistics		<u>100.00</u>	
 Total Health Expenses			 4,290.00
Welfare:			
Old Age Assistance		3,796.52	
Court Ordered Payment		<u>2,734.75</u>	
 Total Welfare Expenses			 6,531.27

Culture and Recreation:		
Library		8,500.00
Parks & Recreation		4,566.95
Information Booth		630.00
Cemeteries		<u>7,500.00</u>
Total Culture and Recreational Expenses		21,196.95
Debt Service:		
Principal of Long-Term Bond & Notes	50,500.00	
Interest Expense - Long-Term Bonds & Notes	38,250.25	
Interest Expense - Tax Anticipation Notes	3,131.49	
Interest Expense - Other Temporary Loans	<u>1,860.32</u>	
Total Debt Service Payments		93,742.06
Capital Outlay:		
Soil Survey (17-80)	2,530.00	
Ross Ambulance Service (9-82)	<u>2,275.50</u>	
Total Capital Outlay		4,805.50
Miscellaneous		
Municipal Water Department	6,224.26	
Municipal Sewer Department	7,149.71	
FICA, Retirement & Pension Contributions	10,458.34	
Insurance	34,068.70	
Unemployment Compensation	729.28	
WH-Library	<u>687.49</u>	
Total Miscellaneous Expenses		59,317.78
Unclassified:		
Payments on Tax Anticipation Notes	250,000.00	
Taxes bought by town	95,009.14	
Discounts, Abatements & Refunds	<u>23.45</u>	
Total Unclassified Expenses		345,032.59
Payments to Other Governmental Divisions:		
Payment to State a/c Dog & Marriage License Fees	269.50	
Taxes paid to County	38,988.00	
Payments to School Districts		
1982 Tax	311,191.55	
1983 Tax	<u>140,000.00</u>	<u>451,191.55</u>
Total Payments to Other Governmental Divisions		490,449.05
Total Payments for all Purposes		1,338,688.40
Cash on hand December 31, 1982		<u>113,216.51</u>
Grand Total		\$1,451,904.91

## DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$ 757,728.38
State of New Hampshire	137,079.52
Dog Licenses:	
Charlotte P. Derosia, Town Clerk	1,002.00
Licenses, Permits and Filing Fees	
Charlotte P. Derosia, Town Clerk	2.00
Motor Vehicle Permits:	
Charlotte P. Derosia, Town Clerk	33,075.00
Fire Department:	
Town of Lyman	\$ 9,935.00
Lisbon Inn	46.90
Town of Carroll	<u>412.00</u>
	10,393.90
Sewer:	
Ronald Brown	37.69
Richard Smith	<u>39.07</u>
	76.76
Town Dump:	
Town of Landaff	4,800.00
Town of Lyman	4,800.00
J. Killey	250.00
F. Aldrich	<u>4.00</u>
	9,854.00
Withholding, Social Security & Unemployment	
Lisbon Public Library	687.49
Income from Highway Department:	
Clifton Dexter	392.80
J. Irons	47.10
Grove Hill Cemetery	150.00
New England Electric Wire, Inc.	2,461.87
Littleton Lumber	300.71
David Valorose	271.00
Lester Bosquet	11.40
Harry T. Andross, Inc.	10.00
D. Hayes	10.00
Lisbon Regional School	<u>122.40</u>
	3,777.28
Police Department:	
Littleton District Court	141.87
Rent of Town Hall:	
Woodsville Bowling League	25.00
B. Foster	25.00
William Blodgett	25.00
Lisbon Regional School	<u>125.00</u>
	200.00

Refunds and Reimbursements:

Various Equipment Rentals	3,431.60	
Water Department - Loan	5,000.00	
Indian Head National Bank - North	76.51	
C. Derosia, Town Clerk Marriage App.	169.00	
J. Storella	3.00	
Sewer Department - Advance	4,000.00	
Sewer Department - Supplies etc.	6,123.12	
Lisbon District Nursing Assoc.	1,087.28	
Woolson and Clough Insurance Ag.	267.65	
Spear-Merrills Insurance Ag.	7,444.70	
N. H. Municipal Assoc.	877.06	
Merchants Mutual Insurance Ag.	219.56	
Kevin O'Brien	75.00	
Earl White	3.00	
D. Hubbard - Fire Truck	2,525.00	
Trustees of Trust Funds	<u>135.00</u>	31,438.08

Temporary Loans

Indian Head Bank-North		200,000.00
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Certificate of Deposit - Indian Head Bank

Principal	100,000.00	
Interest	<u>2,531.96</u>	102,531.96

Revenue Sharing Funds

26,529.59

Sewer Reimbursement

56,022.26

GRAND TOTAL

\$1,370,540.09

## DETAILED STATEMENT OF PAYMENTS

### Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Selectman	\$ 1,450.00
Marjorie Smith, Selectman	538.00
John Northrop, Selectman	558.25
Philip Weymouth, Selectman	909.50
Wallace Clough, Auditor	100.00
Raymond Clough, Auditor	100.00
Daniel Cullen, Treasurer	800.00
Charlotte P. Derosia, Tax Collector & Town Clerk	
Salary	\$7,338.68
Auto Permits	<u>1,200.00</u>
	<u>8,538.68</u>
	\$ 12,994.43

### Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen	\$ 5,185.18
N. H. Association of Assessing Officials	20.00
N. H. City and Town Clerks Association	12.00
New Hampshire Municipal Association	300.00
Earl White	42.54
Marjorie Smith	44.99
Northrop's	130.84
Lyndonville Office Equipment, Inc.	272.53
Lisbon Postmaster	839.60
Charles Wood, Register	653.42
Thomas Andross	54.60
New England Telephone	657.81
Welch Copy & Supply	31.83
Durant Enterprises	35.00
Revenue Sharing Advisory Service	97.00
George F. Godfrey	10.00
John Northrop	86.50
Ken's Locksmithery	43.90
Courier Printing Company	389.04
Wheeler & Clark	67.53
Brown & Saltmarsh, Inc.	505.38
N. H. Tax Collector's Association	15.00
Harrison Publishing House	1,424.75
Kelley The Florist	11.95
Barbara Fortier, Dr.	2.00
Equity Publishing Corp.	85.00
Village Green Florist	24.00
DLG Office Machines	20.50
Littleton Office Supply	54.95
N. E. Association of City & Town Clerks	10.00
Caledonian-Record	11.20
Grace Savage, Town Clerk, Gorham	7.50
Town of Lisbon - Town Clerk	188.40
The Artworks	17.85
Phyllis Rutan	324.59
Branham Publishing Co.	28.45
N. H. Business Review	9.00
Tower Publishing	<u>54.00</u>

\$ 11,768.83

Detail No. 3 ELECTION & REGISTRATION

Elizabeth Nihan, Ballot Clerk	\$ 60.00
Marion Callender, Ballot Clerk	60.00
Lauraette Clark, Ballot Clerk	60.00
Marion Wilkins, Ballot Clerk	60.00
William Clark, Supervisor	75.00
Charles K. Besaw, Supervisor	95.00
Warren L. Wetherbee, Supervisor	85.00
George Marshall, Moderator	60.00
Charlotte P. Derosia	17.09
Annex Restaurant	58.10
Northrop's	75.21
Ammonoosuc Inn & Country Club	101.74
Towne Line Restaurant	51.80
	<hr/>
	\$ 858.94

Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Cleve Presby	\$ 1,905.50
Northrop's	148.20
Clark-Goudie Hardware	78.97
Harry T. Andross, Inc.	777.38
Kenco, Inc.	140.25
Public Service Co. of N. H.	2,366.78
Francis Aldrich	37.94
Lyndonville Office Equipment, Inc.	22.95
Wetherbee Oil Company	9,605.00
D & H Floor Maintenance	135.00
Richard Merrill	40.00
Fletcher Blay	1,505.00
Varney-Smith Lumber Co., Inc.	46.96
Richard Paradie	2,055.00
Office Supply Services	15.98
Lisbon Village Hardware	56.70
Jesseman's Garage, Inc.	37.00
Tate Enterprises, Inc.	19.60
Whitney's	4,388.00
	<hr/>
	\$ 23,382.21

Detail No. 5 REAPPRAISAL OF PROPERTY

Gordon E. Ainsworth & Assoc., Inc.	\$ 250.00
Maynard G. White	949.00
	<hr/>
	\$ 1,199.00

Detail No. 6 INSURANCE

Spear-Merrill Agency, Inc.	\$ 11,796.00
The Travelers	81.90
The Woolson & Clough Insurance Agency	11,047.80
National Flood Insurance Program	860.00
Firemen's Fund Insurance Company	10,283.00
	<hr/>
	\$ 34,068.70

Detail No. 7 EMPLOYEES' HEALTH INSURANCE

Blue Cross-Blue Shield \$ 11,044.18

Detail No. 8 POLICE DEPARTMENT

Richard Grayson	\$ 12,673.06
Arthur Boutin	12,152.09
William Englert	2,150.30
Richard McPherson	413.60
Mack's Men's Shops	289.84
Northrop's	83.13
Littleton Office Supply	102.03
New England Telephone	936.54
Welch Copy & Supply	31.82
Family Drug	30.13
Lisbon Postmaster	60.00
Joan Guilmette	1,135.00
Clark-Goudie Hardware	60.88
Jesseman's Garage, Inc.	592.44
Robbins Service Center	14.60
Central Equipment Co.	81.02
Cray Energy	3,038.79
Mark Dube	1,385.80
Varney-Smith Lumber Co., Inc.	31.19
E. B. McGregor, MD	12.00
Equity Publishing	84.25
Edward Sanders	25.20
Michael Devine	25.20
Morey's Uniforms	412.30
Charlotte Derosia	440.00
Edna Grayson	58.80
Abitronics	381.70
Harrison Publishing House	60.00
G. A. Clark & Son, Inc.	125.65
Lyndonville Office Equipment, Inc.	14.80
DLG Office Machines	22.50
Lisbon Village Hardware	2.65
	<hr/>
	\$ 36,927.31

Detail No. 9 FIRE DEPARTMENT

Littleton Mini-Motors	\$ 10.30
Fire Service Today	12.00
American Fire Equipment Co., Inc.	67.49
Cray Energy	861.34
G. A. Clark & Son, Inc.	895.40
Tate Enterprises, Inc.	205.33
New England Telephone	1,409.70
Mill Brook Motors	1,465.10
Joan Guilmette	1,135.00
Abitronics	584.40
E. B. McGregor, MD	52.00
Twin State Firemen's Association	737.20
Laconia Fire Equipment Co.	469.87



National Fire Protection Association	75.25
Clark-Goudie Hardware	100.21
Harry T. Andross	190.40
Upper Valley Fire Equipment, Inc.	224.10
Wright Communications, Inc.	122.49
Middlesex Fire Equipment Co.	3,780.88
Harbor Freight Salvage Co.	19.00
Addison County Regional Fire School	30.00
Alert-All Company	10.05
St. Johnsbury Overhead Door	84.05
Clifton Dexter	20.00
L. Corey, Treas., Twin State Regional Fire School	162.00
A. D. Sanel, Inc.	19.76
North Country Weekly	5.80
Richard Merrill	65.00
Beecher Falls Vol. Fire Department	30.00
Oxygen & Welding Supply Co.	25.75
Courier Printing Co.	18.00
The White Mountain Shopper	5.00
The Artworks	19.95
Lakes Region Fire School	30.00
ISFSI	105.50
Derosia's Auto Body	998.50
Caledonian-Record	13.50
Varney-Smith Lumber Co., Inc.	14.40
Baron Enterprises	80.50
Fire Engineering	12.95
Prentice-Hall, Inc.	39.43
Charlotte Derosia	440.00
Lamont Labs, Inc.	50.85
Deane Fire Equipment, Inc.	113.00
Reward Supply Co., Inc.	84.00
N. H. State Firemen's Association	130.00
Motorola, Inc.	699.00
George Godfrey	73.00
Jesseman's Garage, Inc.	80.35
Firehouse	14.97
Sporty's Pilot Shop	9.50
Lisbon Village Hardware	26.67
Fire Chief Magazine	17.00
Partstown/Lisbon	111.64
Maurice Nihan	22.30
Jaffrey Fire Protection Co., Inc.	130.05
Robert Elliott, Treasurer	6,748.22
Val's Sweet Shop	54.00
Wetherbee Oil Co.	221.50
	<hr/>
	\$ 23,233.65

Detail No. 10 HEALTH DEPARTMENT

North Country Home Health Agency, Inc.	\$ 2,640.00
White Mountain Mental Health Center	500.00
Woodsville Cottage Hospital	500.00
Littleton Hospital Association	500.00
Karl Herzig, Health Officer	50.00
	<hr/>
	\$ 4,190.00

Detail No. 11 VITAL STATISTICS

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

Wells River Fire Department	\$ 188.00
Tate Enterprises, Inc.	823.52
Littleton Water & Light Department	20.24
Gorham Brick & Block	871.60
Brown's Concrete Products, Inc.	45.00
Calco, Inc.	<u>1,124.00</u>
	\$ 3,072.36

Detail No. 13 TOWN DUMP

Francis Aldrich	\$ 2,971.43
Cleve Presby	4,047.80
Cray Energy	760.33
Public Service Co. of NH	238.37
Wetherbee Oil Co.	254.92
Timothy Zanes	13.54
Clark-Goudie Hardware	24.13
William W. Holderby	6,261.14
Alan Locke	272.79
Bradley Mackie	76.85
Russell Naylor	130.79
Clifton Dexter	1,295.71
Tate Enterprises, Inc.	8.80
Conway Tractor & Equipment Corp.	44.08
Ronald Leavitt	109.62
Harry T. Andross, Inc.	5.67
Lisbon Village Hardware	22.44
Partstown/Lisbon	8.36
MacKenzie Auto Parts	77.28
Clarence Pickens	<u>29.19</u>
	\$ 16,653.24

Detail No. 14 TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 889.82
Clifton Dexter	151.31
Alan Locke	137.61
Russell Naylor	73.08
Bradley Mackie	81.20
Clarence Pickens	108.42
Roscoe Lynde	91.26
Blaktop, Inc.	<u>634.20</u>
	\$ 2,166.90

Detail No. 15 SUMMER MAINTENANCE - REVENUE SHARING

Clifton Dexter	\$ 4,660.29
Alan Locke	2,339.69
Russell Naylor	2,698.06
Bradley Mackie	2,779.54
Roscoe Lynde	1,754.69
Cray Energy	814.14
W. E. Aubuchon Co., Inc.	20.14
Oxygen & Welding Supply Co., Inc.	85.19
Campton Sand & Gravel, Inc.	297.67
Public Service Co. of NH	291.48
New England Telephone	107.84
Howard Butson	10.00
Wetherbee Oil Company	987.96
R. C. Hazelton Co., Inc.	25.56
Concord Woodworking Co., Inc.	59.78
Donald Clough	60.00
Donald Aldrich	75.00
Harold Boutin	40.00
Homer Dion, Jr.	40.00
Homer Dion, Sr.	40.00
Kevin Lord	15.00
Harry T. Andross, Inc.	96.40
Cray Oil Company	1,453.62
Varney-Smith Lumber Co., Inc.	96.48
Jesseman's Garage, Inc.	51.55
Tate Enterprises, Inc.	46.76
Earl Tilton	196.50
A. D. Sanel, Inc.	562.81
Woodsville Auto Supply	647.05
Clark-Goudie Hardware	128.04
Maurice Nihan	101.85
Bill Cook Enterprises	694.12
Wendell Jesseman	279.50
Conway Tractor & Equipment Corp.	1,556.19
Vern's Small Engines	10.00
Northrop's	32.46
Jordon-Milton Machinery, Inc.	5.73
Mel Rosendale	210.00
Ronald Leavitt	229.39
Clarence Pickens	487.89
MacKenzie Auto Parts	437.31
Mill Brook Motors	7.00
Fletchers Paint Works	314.56
Blaktop, Inc.	603.40
Curtis Industries	431.91
Interstate Equipment, Inc.	84.54
Richard Merrill	100.00
Lubrication Engineers, Inc.	461.05
Northern Auto Supply	1.45
	<hr/>
	\$ 26,529.59

Detail No. 16 SUMMER MAINTENANCE

Boston & Maine Corp.	\$ 6.00
Clifton Dexter	2,180.93
Alan Locke	1,352.95
Russell Naylor	1,498.14
Bradley Mackie	1,094.17
Roscoe Lynde	921.30
Cray Energy	1,251.18
Oxygen & Welding Supply Co., Inc.	31.45
Public Service Co. of NH	167.80
New England Telephone	104.48
Wetherbee Oil Co.	198.35
Homer Dion, Sr.	1,289.91
Cray Oil Co.	1,583.48
Varney-Smith Lumber Co., Inc.	4.20
Jesseman's Garage, Inc.	15.85
Tate Enterprises, Inc.	265.19
A. D. Sanel, Inc.	315.54
Woodsville Auto	140.35
Clark-Goudie Hardware	22.75
Maurice Nihan	382.95
Bill Cook Enterprises	1,364.27
Northrop's	59.97
Clarence Pickens	1,202.90
MacKenzie Auto Parts	76.60
Mill Brook Motors	388.63
Fletchers Paint Works	32.10
Blaktop, Inc.	1,390.20
Curtis Industries	425.46
Richard Merrill	30.00
McLaren's, Inc.	51.73
R. A. Stahler & Son, Inc.	24.59
Laconia Fire Equipment Co.	152.81
Morris Building Material Centers	15.40
Noyes Tire Co.	31.48
Caledonia National Bank	11.66
Reynolds & Son, Inc.	233.92
St. Johnsbury Trucking Co.	33.06
Computurn	10.00
Lisbon Village Hardware	1.59
Bibeau Enterprises	492.10
Fiske Sales & Service, Inc.	4.30
Treasurer, State of New Hampshire	75.30
Country Road Equipment, Inc.	80.10
The Peck Co.	101.63
Partstown/Lisbon	61.39
Mystic Bituminous Products Co.	1,017.66
William Presby, Contractor	139.20
	<hr/>
	\$ 20,335.02

Detail No. 17 WINTER MAINTENANCE

(Includes Motor Vehicle Fees \$4,961.94)

Harry Poor	\$ 1,305.09
Alan Locke	4,851.40
Lester Bousquet	3,719.34
Russell Naylor	4,819.08
Bradley Mackie	4,604.37
Timothy Zanes	1,064.93
John Northrop	236.50
Roscoe Lynde	935.46
Jesseman's Garage, Inc.	3,649.05
Cray Oil Co.	6,298.53
Ronald Brown, Sr.	121.80
Northrop's	77.75
Clark-Goudie Hardware	174.27
Northern Auto Supply	91.36
Alexander's Body Shop	45.00
Cray Energy	2,128.46
G. A. Clark & Son, Inc.	187.32
Maurice Nihan	112.80
Mill Brook Motors	1,618.85
Boston & Maine Corp.	6.00
Wetherbee Oil Company	3,890.19
Sanel Auto Parts, Inc.	1,316.85
Tate Enterprises, Inc.	73.05
McLaren's, Inc.	436.96
Howard P. Fairfield, Inc.	1,995.51
William Presby, Contractor	1,056.20
New England Telephone	184.67
Public Service Co. of NH	729.05
N. H. Explosives & Machinery Corp.	1,317.23
Harry T. Andross, Inc.	158.50
Jordon-Milton Machinery, Inc.	309.22
Curtis Industries	682.04
Stoddard Implement Co.	.60
Varney-Smith Lumber Co., Inc.	552.20
Leon Costello Co.	608.00
Clifton Dexter	3,820.41
Earl White, Sr.	67.60
Wallace Clough	33.00
B-B Chain Co.	1,471.00
Dud's, Inc.	80.00
Oxygen & Welding Supply Co., Inc.	296.63
W.E. Aubuchon Co., Inc.	19.34
Woodsville Auto Supply	1,071.80
Noyes Tire Co.	88.45
Ken's Locksmithery	156.30
Interstate Equipment, Inc.	1,140.23
Maurice Smith	11.91
Littleton Mini-Motors	16.70
Laconia Fire Equipment Co.	7.25
Bill Cook Enterprises	1,041.89
The Peck Co.	101.63
Poulsen Lumber Co.	327.12
Clarence Pickens	1,259.10

Homer Dion, Sr.	604.59
Fadden Automotive	79.15
Pike Industries, Inc.	1,795.19
Partstown/Lisbon	61.43
Bob Townsend	279.60
MacKenzie Auto Parts	322.99
Beauregard Equipment	48.30
Lisbon Village Hardware	5.07
International Salt Co.	<u>202.49</u>

\$ 63,766.80

Detail No. 18 HIGHWAY SUBSIDY

International Salt Co.	\$ 8,311.74
Agway, Inc.	<u>165.00</u>

\$ 8,476.74

Detail No. 19 ADDITIONAL HIGHWAY SUBSIDY

Clifton Dexter	\$ 1,113.41
Alan Locke	615.04
Russell Naylor	775.46
Clarence Pickens	798.53
Roscoe Lynde	126.36
Bradley Mackie	495.32
Lester Bousquet	414.12
Town of Lisbon	<u>3,431.60</u>

\$ 7,769.84

Detail No. 20 STREET LIGHTING

Public Service Co. of N. H.	\$ 18,337.27
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Detail No. 21 OILING

Clifton Dexter	\$ 1,180.24
Alan Locke	1,002.73
Russell Naylor	1,110.41
Bradley Mackie	1,059.66
Clarence Pickens	1,169.53
Roscoe Lynde	568.62
William Presby, Contractor	400.00
Blaktop, Inc.	1,761.20
Tate Enterprises, Inc.	<u>310.76</u>

\$ 8,563.15

Detail No. 22 LIBRARY

Lisbon Public Library	\$ 8,500.00
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Detail No. 23 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 3,796.52
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Detail No. 24 DAMAGES & LEGAL EXPENSES

Moulton, Smith, Samaha & Vaughan	\$ 2,837.00
F. A. Erb, DVM	104.00
Palmer & Dodge	750.00
Spaloss & Rosson	1,500.00
John Peter Cyr	<u>665.00</u>
	\$ 5,856.00

Detail No. 25 PARKS AND PLAYGROUNDS

Lisbon United Methodist Church	\$ 40.00
Scott Jesseman	119.00
Francie Peters	750.00
Karen Merk	750.00
Karen Jesseman	1,600.00
Treasurer, State of New Hampshire	224.45
NHMA - Unemployment Compensation Trust	33.50
Thomas White	250.00
Lisbon Skating Rink Committee	<u>800.00</u>
	\$ 4,566.95

Detail No. 26 CEMETERIES

Grove Hill Cemetery Association	\$ 7,100.00
Salmon Hole Cemetery Association	<u>400.00</u>
	\$ 7,500.00

Detail No. 27 TEMPORARY LOANS

Indian Head Bank North	\$250,000.00
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Detail No. 28 TEMPORARY LOANS INTEREST

Indian Head Bank North	\$ 4,991.81
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Detail No. 29 LONG TERM NOTES & BONDS

First National Bank of Boston (Sewer Plant Note-State Share Coupon Bonds)	\$ 30,000.00
Farmers Home Administration (Sewer Bond)	15,000.00
Farmers Home Administration (Fire Truck)	<u>5,500.00</u>
	\$ 50,500.00

Detail No. 30 INTEREST ON LONG TERM NOTES & BONDS

Farmers Home Administration (Fire Truck)	\$ 2,475.00
First National Bank of Boston (Sewer Plant Note-State Share Coupon Bond Interest)	20,718.72
Farmers Home Administration (Sewer Bond)	12,750.00
Hartford National Bank (Sewer Bond-2nd issue)	<u>2,306.53</u>
	\$ 38,250.25

Detail No. 31 DUNCAN FUND

Bradley Mackie	\$ 26.39
Clarence Pickens	52.12
Roscoe Lynde	40.36
Clifton Dexter	25.69
Alan Locke	22.93
Russell Naylor	44.66
Mystic Bituminous Products Co.	3,190.59
Blaktop, Inc.	<u>945.00</u>
	\$ 4,347.74

Detail No. 32 RETIREMENT AND SOCIAL SECURITY

Treasurer, State of New Hampshire	\$ 6,934.95
New Hampshire Retirement System	<u>3,523.39</u>
	\$ 10,458.34

Detail No. 33 UNEMPLOYMENT COMPENSATION

NHMA - Unemployment Compensation Trust	\$ 729.28
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Detail No. 34 LIBRARY SOCIAL SECURITY AND UNEMPLOYMENT

Treasurer, State of New Hampshire	\$ 639.76
NHMA - Unemployment Compensation Trust	<u>47.73</u>
	\$ 687.49

Detail No. 35 SEWER DEPARTMENT

Lester Bousquet	\$ 3.97
Bradley Mackie	275.43
Cray Oil Co.	926.76
Town of Lisbon - advance	2,000.00
Treasurer, State of New Hampshire	1,682.22
Indian Head Bank North	1,715.40
NHMA - Unemployment Compensation Trust	58.78
Alan Locke	193.90
Russell Naylor	4.06
Partstown/Lisbon	37.69
Wetherbee Oil Co.	<u>251.50</u>
	\$ 7,149.71

Detail No. 36 DISCOUNTS, ABATEMENTS, REFUNDS

Milan Miller	\$ 9.45
F. P. Garvin, II	<u>14.00</u>
	\$ 23.45



Detail No. 37 WATER DEPARTMENT

New England Telephone	\$ 6.98
Alan Locke	481.22
Bradley Mackie	12.18
Moulton, Smith, Samaha & Vaughan	346.50
Clifton Dexter	19.98
Wetherbee Oil	1.50
Town of Lisbon - advance	5,000.00
Treasurer, State of New Hampshire	<u>355.90</u>
	\$ 6,224.26

Detail No. 38 SOIL SURVEY - ARTICLE 17-1980

USDA - Soil Conservation Service	\$ 2,530.00
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Detail No. 39 ROSS AMBULANCE SERVICE - ARTICLE 9

Ross Ambulance Service	\$ 2,275.50
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Detail No. 40 MUTUAL AID

Landaff Volunteer Fire Department	\$ 420.00
Sugar Hill Fire Department	1,915.00
Woodsville Fire Department	390.00
Bath Volunteer Fire Department	955.00
Monroe Volunteer Fire Department	<u>460.00</u>
	\$ 4,140.00

Detail No. 41 COURT ORDERED PAYMENT

Winchester Group Home, Inc.	\$ 2,550.25
White Mountain Mental Health Center	<u>184.50</u>
	\$ 2,734.75

Detail No. 42 ADVERTISING AND REGIONAL ASSOCIATIONS

White Mountain Regional Association	\$ 500.00
North Country Council, Inc.	<u>800.00</u>
	\$ 1,300.00

Detail No. 43 TAXES BOUGHT BY TOWN

Lisbon Sewerage Treatment Facility	\$ 2,148.25
Lisbon Tax Collector	<u>92,860.89</u>
	\$ 95,009.14

Detail No. 44 PLANNING BOARD

Lisbon Planning Board	\$ 600.00
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Detail No. 45 INFORMATION BOOTH

Lisbon Chamber of Commerce	\$ 600.00
Hildah Bedard	<u>30.00</u>
	\$ 630.00

Detail No. 46 MARRIAGE LICENSE FEES

Treasurer, State of New Hampshire	\$ 182.00
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Detail No. 47 DOG LICENSE FEES

Treasurer, State of New Hampshire	\$ 87.50
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Detail No. 48 COUNTY TAXES

Grafton County Treasurer	\$ 38,988.00
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Detail No. 49 SCHOOL DISTRICT

Lisbon District 1 Special	\$300,892.22
Lisbon District 3 Town	<u>150,299.33</u>
	\$451,191.55

## SEWERAGE FACILITY OPERATING ACCOUNT

### RECEIPTS

Cash on Hand, January 1, 1982	\$ 1,282.30
Charlotte Derosia, Collector	44,521.67
Town of Lisbon	<u>2,000.00</u>
	\$47,803.97

### PAYMENTS

Orders of Selectmen Paid	\$43,726.58
Cash on Hand, December 31, 1982	<u>4,077.39</u>
	\$47,803.97

## SEWERAGE FACILITIES CONSTRUCTION ACCOUNT

### RECEIPTS

Cash on Hand, January 1, 1982	\$ 1,027.26
Hartford National Bank (Bond Sale)	<u>55,000.00</u>
	\$56,027.26

### PAYMENTS

Orders of Selectmen Paid	\$56,022.26
Cash on Hand, December 31, 1982	<u>5.00</u>
	\$56,027.26

## REPORT OF THE SEWERAGE COLLECTOR

Warrant of 1/1/82 to 6/30/82	\$26,823.38	
Costs (Collectors Sale)	50.65	
Interest \$90.14	90.14	
	<u>\$26,964.17</u>	
Less: Uncollected	\$2,375.50	
Abated	<u>106.00</u>	<u>2,481.50</u>
		\$24,482.67
Warrant of 6/30/82 to 12/31/82	25,726.50	
Less: Uncollected \$5,281.50	<u>5,281.50</u>	\$20,445.00
Total Collected		<u>\$44,927.67</u>
Cash in Hands of Collector		406.00
Remitted to Treasurer		<u>44,521.67</u>
		\$44,927.67

Respectfully submitted,

Charlotte P. Derosia  
Collector

## DETAILED STATEMENT OF PAYMENTS

### Lisbon Sewer Department

Ronald Brown, Sr.	\$12,153.76
Jesseman's Garage, Inc.	550.70
Clark-Goudie Hardware	276.57
C. A. Turner Company, Inc.	599.91
Oxford Chemicals, Inc.	1,304.44
Public Service Co. of NH	11,054.55
New England Telephone	1,359.44
Spectrum Research	103.21
MacKenzie Auto Parts	69.55
The Mountain Supply	293.73
Sanel Auto Parts, Inc.	335.69
Town - Social Security	841.35
Town - Gas	1,178.26
New England Chemical Co.	160.85
Jones Chemicals	1,580.67
NH Water Pollution Control Commission	27.50
Wetherbee Oil Company	1,730.00
Ross Express, Inc.	9.75
Varney-Smith Lumber Co., Inc.	49.21
Town - Labor	488.46
Town - Advance Return	5,000.00
White Mountain Supervisory Union #35	46.25
Boston Cooper Corp.	10.33
Town - Unemployment Compensation	58.78
Littleton Office Supply	12.50
New Hampshire Supply	454.04
USEMCO	88.06
Ken's Locksmithery	3.40
Northrop's	55.15
Lisbon Postmaster	111.35
Charlotte Derosia	400.00
Woodsville Auto Supply	38.10
Powersource	108.70
Tate Enterprises, Inc.	4.91
E. J. Prescott, Inc.	992.30
Fisher Scientific Co.	33.26
BIC Products	292.48
Graphic Controls Corp.	66.24
A. W. Chesterton Co.	329.36
ET & HK Ide, Inc.	11.50
Partstown/Lisbon	138.95
Lisbon Village Hardware	53.57
The Woolson & Clough Insurance Agency	1,106.00
Agway	58.65
Alexander's Body Shop	50.00
Morris Building Material Centers	35.10
	<hr/>
	\$43,726.58

## WATER DEPARTMENT

### ASSETS

Certificates of Deposit, Indian Head Bank North	\$20,000.00
Cash in Indian Head Bank North	5,419.31
Petty Cash Fund	10.00
Uncollected Bills:	
For Water Services	\$ 8,084.87
For Labor, etc.	<u>118.18</u>
	<u>8,203.05</u>
Total	\$33,632.36

### LIABILITIES

C. Derosia, Collector - Overpayment 1981	\$ 54.00
Deposits in Advance of Water Rents:	
Shirley Sawyer	\$ 10.00
Viola Patch	10.00
James Larabee	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>
	160.00
Town of Lisbon - Labor and Expenses during 1982	<u>1,224.26</u>
Total	\$ 1,438.26

## TREASURER'S REPORT

### Lisbon Water Department

Cash Balance, January 1, 1982	\$20,315.62
Receipts for Year:	
C. Derosia, Collector	\$44,725.66
Certificates of Deposit Cashed	10,000.00
Interest on Certificates of Deposit	5,098.90
Town of Lisbon - Loan	<u>5,000.00</u>
	<u>64,824.56</u>
	\$85,140.18
Less Commissioners orders paid	<u>79,720.87</u>
Cash Balance, December 31, 1982	\$ 5,419.31

Respectfully submitted,  
Lillian McBurney, Treasurer

## REPORT OF THE WATER RENT COLLECTOR

Warrant of 7/1/81 to 12/31/81		\$28,907.53	
Added		<u>306.00</u>	
		\$29,213.53	
Less: Uncollected	\$6,525.03		
Abated	<u>204.00</u>	6,729.03	\$22,484.50
Warrant of 1/1/82 to 6/30/82		29,079.03	
Added		<u>1,301.00</u>	
		30,380.03	
Less: Uncollected	\$8,084.87		
Abated	<u>84.00</u>	8,168.87	\$22,211.16
Water Rents Collected			\$44,695.66
Bills for Labor & Materials uncollected as of 12/31/81		118.18	
Bills given to collector in 1982		<u>30.00</u>	
		\$ 148.18	
Less: Uncollected		<u>118.18</u>	<u>30.00</u>
			\$44,725.66

Respectfully submitted,

Charlotte P. Derosia  
Water Collector

## DETAILED STATEMENT OF PAYMENTS

### Lisbon Water Department

#### Maintenance of Storage Tanks and Well:

Ronald Brown	\$ 824.00	
BIF Inc.	334.83	
Public Service Co. of NH	10,399.97	
The Mountain Supply	90.57	
Dickson Co.	190.00	
Wetherbee Oil Co.	357.91	
Tate Enterprises	10.25	
New England Tel. and Tel.	387.92	
Doane Ruggles Fuel Co.	17.75	
Littleton Office Supply	13.95	
Varney Smith Lumber Co.	70.24	
		\$ 12,697.39

#### Maintenance of Lines - Contracted Labor and Supplies:

Ronald Brown	982.00	
Rodney Tardiff	22.50	
Wallace E. Smith	944.54	
Clifton Dexter - Rent of Back Hoe	70.00	
Alan Locke	25.00	
		2,044.04

#### Materials and Supplies:

E. J. Prescott Inc.	282.07	
Clark-Goudie Hardware	174.24	
Red Head Supply	949.96	
Boston and Main Railroad	5.00	
Copper Sales Inc.	371.00	
Pipeline Supply Inc.	385.00	
George C. Caldwell Co.	96.84	
William Presby, Gravel	56.00	
Littleton Mini Motors	19.62	
G.H. Trebor Associates, Inc.	6,800.00	
		9,139.73

#### Administration:

Robert Elliott, Commissioner	100.00	
John Northrop, Commissioner	100.00	
Wallace Clough, Commissioner	100.00	
Lillian McBurney, Treasurer	50.00	
Charlotte P. Derosia, Collector and Bookkeeper	500.00	
		850.00

#### Miscellaneous:

N. H. Business Review	9.00	
Harrison Publishing	18.00	
Woolson & Clough, Insurance	436.00	
Supervisory Union No. 35	87.50	
W. S. Clough, Expenses and Postage	70.00	
State of NH - Water Tests	188.00	
Courier Printing Co.	50.32	
NH Water Works Assoc. - Dues	25.00	
Postmaster, Lisbon, NH - Envelopes	106.35	



Indian Head Bank North - Checks	16.84	
Lyndonville Office Equipment	426.83	
Farmers Home Administration - Payment on Debt and Interest	48,693.50	
Northeast Testing Inc.	39.00	
Town of Lisbon, Repayment of Loan	<u>5,000.00</u>	<u>55,166.34</u>
		79,897.50
Less Due Town of Lisbon - Social Security		<u>176.63</u>
		\$ 79,720.87

## WATER WORKS IMPROVEMENT ACCOUNT

(Gravel Packed Wells, Storage Tank and Transmission Mains)

Cash Balance January 1, 1982		\$ 31,448.69
Less Payments:		
H. R. Prescott, Inc.	\$15,631.90	
Dufrense-Henry Inc.	<u>4,627.00</u>	<u>20,258.90</u>
		Cash Balance, December 31, 1982
		\$ 11,189.79

## TREASURER'S REPORT WATER WORKS IMPROVEMENT ACCOUNT

### RECEIPTS

Cash on Hand, January 1, 1982	\$43,142.69
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### PAYMENTS

Orders of Selectmen Paid	\$31,952.90
Cash on Hand, December 31, 1982	<u>11,189.79</u>
	\$43,142.69

# REPORT OF THE TRUSTEES OF THE LISBON PUBLIC LIBRARY

as of December 31, 1982

## ORGANIZATION

### TRUSTEES

Rita Z. Besaw	Term Expires 1983
Jacqueline Taxter	Term Expires 1983
Harold Haywood	Term Expires 1984
Dorothy W. Presby	Term Expires 1984
Marion Boy	Term Expires 1985
Eugene B. McGregor, Chairman	Term Expires 1985

### STAFF

Ruth Marshall, Librarian	Patricia G. Winslow, Assistant
Elaine Clough, Assistant	

## PROPOSED BUDGET FOR 1983

### Expenses

Ruth Marshall	\$ 2500.00	
Patricia G. Winslow	1500.00	
Elaine Clough	850.00	
Bernice E. Huard	525.00	
Treasurer's Salary	125.00	
Social Security	350.00	
Unemployment Compensation	60.00	
Books	2000.00	
Magazines	450.00	
Electricity	500.00	
Telephone	240.00	
Supplies & Repairs	1000.00	
Insurance	<u>600.00</u>	\$10,700.00

### Income

Interest on Trust Funds	1500.00	
Memorial Gifts and Cash Gifts	300.00	
Other Income	200.00	
Town Appropriation	<u>8700.00</u>	\$10,700.00

## TREASURER'S REPORT

### Lisbon Public Library

#### Receipts

Cash on hand January 1, 1982	\$ 1340.77	
Town Appropriation	8500.00	
Interest on Trust Funds	1524.06	
Memorial Gifts	1037.20	
Cash Gifts	25.00	
Books Sold	224.03	
Lost Books	19.35	
From Town of Lyman, 1981, 1982	200.00	
From Town of Landaff	100.00	
Interest, NOW Account	55.40	
		<u>\$13,025.81</u>

#### Disbursements

Salaries:		
Ruth Marshall	2190.40	
Patricia G. Winslow	1261.28	
Elaine Clough	783.91	
Jacqueline Aldrich	50.25	
Bernice E. Huard	363.48	
Dorothy W. Presby	125.00	
Town of Lisbon, Social Security	319.87	
Town of Lisbon, Unemployment Compensation	50.58	
Books	2116.55	
Magazines	412.46	
Electricity	391.93	
Telephone	244.83	
Supplies & Repairs	1840.26	
Insurance	540.00	
		<u>\$10,690.80</u>
Cash on hand December 31, 1982		\$ 2,335.01

Respectfully submitted,

Dorothy W. Presby, Treasurer

## LIBRARIAN'S REPORT

Circulation of Books:		
Adult Fiction	3343	
Adult Non-Fiction	2138	
Magazines	<u>640</u>	6121
Juvenile Fiction	1757	
Juvenile Non-Fiction	<u>420</u>	<u>2177</u>
Total		8298

Increase of Book Stock:		
Adult Purchases	198	
Adult Gifts	<u>171</u>	369
Juvenile Purchases	53	
Juvenile Gifts	<u>10</u>	<u>63</u>
Total		432

Note: Total gifts = 181, of which 55 are memorials, 14 are from the Town of Lyman and 14 are from the Town of Landaff; the remaining 98 are from friends of the Library.

Books Borrowed from the Bookmobile which made 2 visits:		
Adult Fiction	222	
Adult Non-Fiction	82	
Juvenile	<u>148</u>	<u>452</u>

Books Borrowed from N. H. State Library & Other Libraries: 171

Films Borrowed from N. H. State Library 108

Petty Cash Account:		
Balance, January 1, 1982	\$ 4.63	
Rec'd from fines, book sales & donations	<u>204.45</u>	<u>\$209.08</u>
Spent (of which \$129.77 was for postage on book and film returns)	151.43	
Turned over to Treasurer of Trustees	<u>45.00</u>	<u>196.43</u>
Balance, December 31, 1982		\$ 12.65

## SKATING RINK REPORT - 1982

Balance, January 1, 1982	\$ 32.05
Town Appropriation	800.00
Lions Club	<u>310.00</u>
	\$ 1,142.05
1982 Expenditures:	
Labor	956.00
Plowing	<u>183.00</u>
	1,139.00
Balance, December 31, 1982	\$ 3.05

Respectfully submitted,

Bradley Bronson  
Treasurer

## 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, 1982	\$1242.07
Reimbursements	<u>510.80</u>
Total Receipts	\$1752.87
Expenditures:	
Aid to Adults-Direct	<u>\$1444.62</u>
Cash on Hand, December 31, 1982	\$ 308.25

## GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1982 \$ 958.59

### RECEIPTS

Interest and Dividends	\$ 2,580.89	
Sale and Care of Lots	595.00	
Internments	945.00	
Indian Head Bank North (Shares)	191.03	
Cement Bases	30.00	
Backhoe	25.00	4,366.92

Town Appropriation		7,100.00

\$12,425.51

### DISBURSEMENTS

Rodney Tardiff, Sexton	\$ 4,163.55	
Labor, help	2,453.08	
Truck, Expenses	706.68	
Workman's Compensation & Liability Ins.	306.00	
Materials and Supplies	327.94	
Employer's Quarterly Federal Tax & UC Fund	1,901.62	
Robert Reed, Auditing Books	10.00	
Internal Revenue, Penalty	26.94	
Indian Head Bank No., Box Rent	8.00	
Town of Lisbon, Backhoe	150.00	
Officers Salaries	303.40	
Gravel & Cold Patch	658.80	
Village Green Florist	42.00	\$11,058.01

Balance Cash on Hand January 1, 1983		1,367.50

\$12,425.51

Respectfully submitted,

Charlotte P. Derosia  
Secretary & Treasurer

# SALMON HOLE CEMETERY ASSOCIATION

## INCOME

Cash on Hand	\$ .00
Trust Funds	478.20
Town Funds	<u>400.00</u>
	\$ 878.20

## EXPENSES

Mower	50.00
Supplies	40.20
Labor	788.00
Cash on Hand	<u>.00</u>
	\$ 878.20

Respectfully submitted,

Susan Dodge, Treasurer

# REPORT OF TRUST FUNDS on December 31, 1982

Date of Creation	Trust Funds Purpose of Creation	Amount of Principal	Balance		Income during 1982	Expended during 1982	Balance Dec 31, 1982
			Jan 1, 1982	Dec 31, 1982			
Mar 12, 1895	Eastman Fund (Charles O. Eastman) - Salmon Hole Cemetery lots 1-3 2-3 Books (non fiction) - Lisbon Public Library	257.57		37.44	37.44	37.44	
Oct 13, 1921	Lucy D. Richardson Fund - care of lot, Salmon Hole Cemetery	141.47		20.57	20.57	20.57	
Mar 24, 1924	Wm. S. Nelson Fund - care of Grove Hill Cemetery lots 6 & 97	88.16		12.81	12.81	12.81	
Apr 3, 1929	Mary R. Cummings Fund - for the Lisbon Public Library	1,675.83		282.11	282.11	282.11	
Mar 28, 1931	John H. Rand Fund - for the Lisbon Public Library	300.13		43.61	43.61	43.61	
Jul 21, 1934	George F. & Luella Parker Cushman Fund - for the Lisbon Library	400.00		58.13	58.13	58.13	
Oct 20, 1934	Ida M. Bishop Fund - care of J. Bishop lot, Salmon Hole Cemetery	100.00		14.53	14.53	14.53	
Apr 26, 1947	Ida M. Bishop Fund #2 - same as above	100.00		14.53	14.53	14.53	
Jun 29, 1935	Blanche H. Crane Fund - care of W. Wetherbee lot, S. H. Cemetery	100.00		14.53	14.53	14.53	
Nov 6, 1935	J. H. McGuire Fund - for the Lisbon District Nursing Association	1,060.95		154.19	154.19	154.19	
Apr 22, 1938	Hosea Foster Fund - care of lot, Grove Hill Cemetery	647.91		94.16	94.16	94.16	
Oct 10, 1940	Alice B. Oliver Fund - for the Lisbon Public Library	635.25		92.91	92.91	92.91	
Oct 19, 1942	Lawrence K. Ford Fund - part care of lot, Grove Hill Cemetery	50.00		7.27	7.27	7.27	
Oct 9, 1943	Lavina Conrad Fund - part care M. H. Noyes lot, S. H. Cemetery	50.00		7.27	7.27	7.27	
Apr 26, 1944	George O. Savage Fund - care of Savage lot, Grove Hill Cemetery	150.00		21.80	21.80	21.80	
Aug 27, 1945	Whiting Fund - care of lot, Salmon Hole Cemetery	150.00		21.80	21.80	21.80	
Jan 13, 1947	Susan M. Dexter Fund - care of lot, Salmon Hole Cemetery	100.00		14.53	14.53	14.53	
May 17, 1948	Roy E. Clark Fund - care of lot, Salmon Hole Cemetery	100.00		14.53	14.53	14.53	
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		14.53	14.53	14.53	
Jun 23, 1949	Mrs. Harry Wetherbee Fund- care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50.00		7.27	7.27	7.27	
Jul 18, 1949	Hannah Nihan Fund - care of D. Nihan lot, Salmon Hole Cemetery	100.00		14.53	14.53	14.53	
May 29, 1950	Will and Lil Bennett Fund - care of lot, Salmon Hole Cemetery	50.00		7.27	7.27	7.27	
Jun 9, 1954	George W. Pike Fund - care of S. Sherman lot, Grove Hill Cemetery	200.00		29.06	29.06	29.06	
May 10, 1955	Albert E. Holbrook Fund - care of lot, Grove Hill Cemetery	200.00		29.06	29.06	29.06	
Oct 27, 1956	Frank Foster Fund - care of lot, Grove Hill Cemetery	500.00		72.66	72.66	72.66	
Apr 27, 1957	John W., Harry J., & Gilbert A. Morse Fund - care of lot, S. H. Cemetery	36.00		5.23	5.23	5.23	



Apr 15, 1958	John Morse Fund - care of lot, Salmon Hole Cemetery	12.00	1.74	1.74
May 20, 1959	Nell T. Buffington Fund - for Lisbon District Nursing Association	1,000.00	145.32	145.32
Aug 14, 1959	Nell T. Buffington Fund - for deserving patients of Lisbon	252,709.93	19,884.80	19,884.80
Jan 27, 1960	Nell T. Buffington Fund - for the Lisbon Public Library	1,000.00	145.32	145.32
Mar 2, 1960	Bernice Lynch Fund - care of Harry Sherman lot, S. H. Cemetery	100.00	14.53	14.53
Sep 10, 1962	George and Norman Fox Fund - care of lot, Grove Hill Cemetery	100.00	14.53	14.53
Aug 26, 1963	Jonathan Bowles Wilkinson Fund - care of lot, Grove Hill Cemetery	300.00	43.60	43.60
Aug 3, 1964	Warren Wetherbee Fund - care of lot, Salmon Hole Cemetery	200.00	29.06	29.06
Jun 15, 1965	Emery Fund No. 1 - care of Whitney lot, Salmon Hole Cemetery	500.00	72.66	72.66
Dec 7, 1965	Emery Fund No. 2 - care of Whiting lot, Salmon Hole Cemetery	500.00	72.66	72.66
Jan 3, 1966	Jennie N. Whitcher Fund - care of lot, Grove Hill Cemetery	500.00	72.66	72.66
Oct 9, 1968	George C. Morgan Fund - for the Lisbon Public Library	1,000.00	145.32	145.32
May 11, 1970	Charles Bishop Fund - care of lot, Salmon Hole Cemetery	1,000.00	141.59	141.59
Jun 18, 1970	John and Harry Morse Fund - care of lot, Salmon Hole Cemetery	100.00	14.53	14.53
Sep 1, 1971	Lee C. Clough and Josephine D. Clough Fund - care of lot, Grove Hill	200.00	29.06	29.06
Jun 22, 1971	Mae Belle Morgan Fund - for the Lisbon Public Library	1,000.00	141.59	141.59
Nov 21, 1972	Cummings Fund - for the Lisbon Public Library	4,243.04	616.60	616.60
Oct 22, 1973	Mary Cummings Fund - for Indigents	1,378.22	195.14	195.14
Jul 15, 1974	Payne Fund - for the Lisbon Public Library	673.89	97.87	97.87
Nov 29, 1974	Col. Emery Relief Corp. Monument Fund	200.00	29.06	29.06
May 5, 1975	Clayton and Sisan Olin Fund - care of lot, Grove Hill Cemetery	100.00	14.53	14.53
Oct 26, 1977	John H. and Maude E. Campbell Fund - care of lot, S. H. Cemetery	100.00	14.53	14.53

NOTE: All Funds are deposited in the Indian Head Bank North except:

1 Part investment as shares Indian Head Bank North Stock at \$100.00 each.

2 Invested with Bank of New Hampshire Trust Department, Concord, NH

# POLICE DEPARTMENT

## COURT CASES

### Criminal:

Concealment of Merchandise	2
Contempt of Court	3
Criminal Mischief	5
Criminal Threatening	4
Criminal Trespass	2
Disobeying Police Officer	1
Disorderly Conduct	6
Fraud - Issuing Bad Check	9
Fugitive From Justice	1
Possession of Stolen Property	1
Procuring	8
Resisting Arrest	2
Simple Assault	9
Theft by Unauthorized Taking	1
Theft of Services	1

### Motor Vehicle:

Conduct After Accident	1
Driving While Intoxicated	7
Failure to Keep Right	1
Financial Responsibility	2
Flashing Red Light	1
Improper Passing	1
Non-Inspection	6
Operating After Revocation	3
Operating Unregistered Motor Vehicle	4
Operating Without License	6
Solid Line	14
Speed	32
Stop Sign	2

Total Court Cases - 135

### Other Duties:

Accidents Investigated	39
Arrests for Other Departments	9
Assist Other Departments	301
Assist Motorists or Persons	337
After 2:00 am Calls	16
Deliver Emergency Messages	19
Dog Complaints	73
Recovered Lost Property	10
Open Doors	27
Recovered Stolen Property	2
Snow Machine Complaints	5
Transported Persons to Hospital	17
Emergency Blood Runs	10
Complaints Received and Investigated	714
Motor Vehicle Warnings	229
Total Telephone Calls (Station #1)	1711
Total Telephone Calls (Police Station)	2858
Cases Closed - No Court	6
Cases Under Investigation	7

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

## LISBON LIFE SQUAD

### 1982 Annual Report

There were over 100 calls for emergency medical assistance during 1982. This is a substantial increase over last years 64 calls.

Training was a major item this year. Three new members and two old members qualified as Emergency Medical Technicians (EMT) and two members qualified as American Red Cross Advanced First Aiders. Half the cost of this 110 hour course was paid for by the individual members with the balance being paid for from Squad funds. Several members qualified for advanced skills during the year. The volunteer spirit is alive and well in our community.

During the year we purchased an oxygen powered demand valve (to assist patients in breathing) and suction unit. This was a needed piece of equipment and should serve us well.

It should be noted that the money for training and equipment comes only from donations, and from the proceeds of our Annual Supper and Raffle. Your interest and support is sincerely appreciated.

For the first eleven months of the year Ross Ambulance Service responded to Lisbon 70 times. We enjoy being of service to you.

Bill Bromage, Squad Leader  
Stan Snell, Assistant Squad Leader  
Joan Guilmette, Treasurer  
Wayne Aldrich  
Harry Andross  
Tom Andross  
Linda Bromage

Linda Clark  
Frank Clulow  
Steve Colby  
Bob Daniels  
Mary Presby  
Marcia Snell  
George Stevens

## LISBON FIRE DEPARTMENT

Although your Fire Department was busy all year, it is a welcome statistic that the total number of calls we had to answer in 1982 was down from 81 to 61. Detail of these is given at the end of the report.

Many volunteered hours of training, maintenance of equipment, and construction of our meeting room occupied members of our department. Four new members were trained and accepted into the department making us 25 strong at this time. Training for the whole department consisted of six drills that we held ourselves, and all members attending at least one out of four State approved schools in New Hampshire or Vermont. Several of our members are also faithful attendees at all Life Squad meetings and activities.

Thanks to good support of our raffle and dances, we have been able to buy some needed equipment and do the work on our meeting room. Our next projects are the bathroom and kitchen facilities.

The long search for a ladder ended when we found one in Cornwall, New York, that would fit our needs and within our price range. It is a 1954 75-foot Seagrave. The asking price was \$15,000 and with some extra work and discussions, we were able to purchase it for \$10,000. With it we also received aluminum ground ladders of slightly less than \$4,000 value, an intercom system valued at \$700, and a water gun worth \$500. This piece of equipment should cover our needs as required by the State Board of Underwriters. We had 20 hours of training with the ladder, and have used it four times already at both commercial and residential properties.

In order to take advantage of the opportunity to obtain this piece of equipment, it was necessary for the Fire Department to borrow the money from the Bank. With interest and \$650 expense for getting the ladder here from Cornwall, the Fire Department has spent a total of \$1,700. We have an article in the Warrant asking for the Town to take over the loan; we sincerely solicit the support of the townspeople in this endeavor.

Our members supported the first Lisbon Lilac Time by having a booth on the street and by joining in the Parade. This year we will have a Fire Muster and Parade on Sunday of Lilac Time.

The frequent use of wood-burning units for heat continues to cause much concern, and we urge that extreme caution be used to insure proper installation and use. The importance of smoke detectors and fire extinguishers for all buildings cannot be overemphasized.

Kerosene heaters also present dangers and problems. As Fire Chief, I want to make it clear that I do not approve of the use of any unvented heater inside, and I urge anyone who is considering one to examine the instructions and manuals very carefully. Only certain models and fuels are approved for use, a permit must be obtained before purchase, and they are NOT allowed in other than single-family dwellings.

Greatful appreciation for their assistance and cooperation goes to our dispatchers, and to the Police and Highway departments; and thanks to the Selectmen and Townspeople for your continued support and confidence.

**ALARMS:**

Lisbon Inn .....	5
Connors Footwear .....	4
New England Wire .....	2
"Game Room" .....	2
Plymwood Furniture .....	1
	<hr/>
Chimney fires .....	14
Smoke reports .....	12
Wood Stove problems .....	6
Oil Burner problems .....	3
Brush/grass fires .....	3
Furniture Factory - boiler room .....	3
Miscellaneous small fires .....	3
Gas spills/leaks .....	2
Motor Vehicle accidents .....	2
Power line problems .....	2
Major structure fires .....	2
Water rescue .....	1
Automobile fire .....	1
Mobile Home fire .....	1
False alarm .....	1
Dump fire .....	1
"Controlled burn" .....	1

(Includes three calls to Town of Lyman) 61

**MUTUAL AID ASSISTANCE:**

	Rendered to	Received from
Bath .....	4	2
Landaff .....	3	1
Sugar Hill .....	1	3
Twin Mountain .....	1	0
Woodsville .....	1	1
Franconia .....	0	1
Haverhill Corner .....	1	0
	<hr/>	<hr/>
	11	8

Respectfully submitted

Harry T. Andross  
Fire Chief

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

Forest fire prevention, our business, your business, good business. This slogan has been the motto of the New Hampshire Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the state/towns and our entire citizenry can this record be maintained.

### FOREST FIRE STATISTICS 1982

	No of Fires	No of Acres
State - NH .....	391	161 $\frac{3}{4}$
District - 8 .....	9	20
Town - Lisbon .....	0	0

FOREST RANGER — Richard C. Belmore  
FOREST FIRE WARDEN — Harry T. Andross

DEPUTY WARDENS  
Fred Alexander, Harold Derosia, Roland Richards, Bob Clark, Brad Presby

## LISBON PLANNING BOARD AND BOARD OF ADJUSTMENT

In 1982 The Lisbon Planning Board approved two property line adjustments and attended five Board of Adjustment hearings. The town contracted with the State Water Resources Department and U.S. Soils Conservation to study the flood problem in Lisbon. They reported that there are three alternatives: 1. Do nothing and live with the flooding; 2. Take out the dam leaving the natural rock and filling some gaps between to result in a falls that is 4 feet lower, thus taking the Main Street out of the flood plain (the town does not own the dam and it would no longer be suitable for hydro-electric production); or 3. to seek a federal grant to dike the River from Family Drug through to the Wire Mill property.

The Board of Adjustment approved all cases before it except Pike's request to operate an asphalt plant on Mt. Eutis Road. The use did not meet the "no nuisance" requirement.

Three Planning Board members took a soils course so the town can effectively use its soils survey information. The free maps that we obtained from the course helped offset the cost.

The Planning Board meets the third Tuesday of each month unless otherwise noticed. The Board of Adjustment meets at the call of the chairman for public noticed hearings. All meetings and records open to the public. Both boards would like to see more people attend the public hearings, as that is often the only time facts are presented about issues to be voted on by ballot. Future development of the Town and our tax rate are at stake.

### FINANCIAL REPORT

Income:	
Carried forward	\$ 963.84
Planning Board fees	63.69
Board of Adjustment fees	160.15
Town appropriation	<u>600.00</u>
	\$1,787.68
Less expenses	<u>1,123.24</u>
	\$ 664.44
Expenses:	
Postage	\$ 64.60
Newspaper	279.85
Soils Course	387.80
Annual Meeting expenses	300.00
Legal fees	<u>90.99</u>
	\$1,123.24

### 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	Steve Colby
Brad Presby, Vice Chairman	Fred Alexander
Mary Presby, Secretary	Carl Herzig
Ronald Laleme	Earl White, Selectman
Barry Liveston, Alernate	

Respectfully submitted,

Barbara Jesseman, Chairman  
Lisbon Planning Board

## MEMORY BOOKS PRESENTED DURING 1982

### In memory of Mabel Jesseman

- N.H.; A Guide to the Granite State  
New England's White Mountains; At Home in the Wild
- James Michener's U.S.A.  
A Walk Across America  
Varieties of Religious Experience (James)
- Genealogical Dictionary of Maine and New Hampshire
- Growing Up (Russell Baker)  
Field Guide to the Ferns
- (Note: Money also given in memory of Mrs. Jesseman is to help with the reprinting of the Lisbon History, also in her memory.)

### In memory of Mildred Clark

- The Walk West  
Trade Wind (fiction by M. M. Kaye)
- Oxford Illustrated Literary Guide to Great Britain and Ireland
- The Old Priory (fiction by Nora Lofts)  
Clare Booth Luce
- A Lion in the Way (fiction by Elizabeth Cadell)
- Reprieve (Agnes de Mille)  
Saint Francis of Assisi
- Ah, But Your Land is Beautiful (fiction by Alan Paton)
- North and South (fiction by John Jakes)  
Logging Railroads of the White Mountains

### In memory of Lena Cote

Conversations with Pioneer Women

### In memory of Robert Puglisi

Close Calls: Confessions of a NFL Referee

### In memory of Isabella Smith

- No Bad Dogs (Woodhouse Way)  
Nancy Astor
- I Conquered My Mountain (Ellen Teague)
- Kovel's Know Your Collectibles  
The Shy Child
- Tales of King Arthur by Sir Thomas Malory
- Flicka's Friend (Mary O'Hara)  
Space (Michener)
- Softball for Girls and Women

Note: Money is also being used to brighten the Children's room: bean bag seating and chair backs, in memory of "Isa".)



**In memory of Horace Wetherbee**

In and Out of the Garden  
History of the Town of Hanover, NH

**In memory of Howard Hatch**

Horsepower

**In memory of Richard Snell**

The Woolworth's  
The Last Days of Patton  
The Unpire Strikes Back

**In memory of Ethel Connors**

N.H. Literature, a Sampler

**In memory of Dorothy Perham**

N. H. Neighbors  
History of Whitefield, N.H.  
Country Diary of an Edwardian Lady  
The Androscoggin River Valley  
Human Options (Norman Cousins)  
Poets by Appointment (laureates)  
Down Home (home decorations)  
Maine, a History  
Till Morning Comes (fiction by Han Suyin)  
Earl Warren  
Live High on Low Fat  
You Are Somebody Special

(Note: Money has also been used for plants in memory of Mrs. Perham.)

**In memory of George Allbright**

Monsignor Quixote (fiction by Graham Greene)

**In memory of Bernard Fritz**

Frederic Remington

**In memory of Robert Boynton**

A Light in the Attic (poems by Silverstein)

## NORTH COUNTRY COUNCIL REPORT

In 1982 in the Town of Lisbon, North Country Council prepared an application to the US Department of Housing and Urban Development which resulted in a \$304,000 grant to establish a revolving loan fund to assist downtown industries, and will be assisting the Selectmen with the administration of the program during the next year.

In addition to providing specific assistance to your town, the Council works on activities that benefit several towns and the entire North Country. In **economic development**, the Council has provided direct local assistance to several communities in their local development programs and has continued to seek approval from the Economic Development Administration for a revolving loan fund to assist small and medium-sized businesses in eight communities. As a member of the Small Business Development Program for Northern New Hampshire, NCC has provided information to prospective businesses on the available training and financial programs. The Economic Development Committee has met on issues such as trends in the wood products industry, the future of the North Country railroad system and small business development and financing.

One of the major efforts for towns is **community planning**. The Council staff met throughout the year with numerous planning boards, selectmen, and master plan committees to discuss community issues and provide solutions such as zoning, subdivision regulations, site plan review, sign, parking, septic system and mobile home regulations, recreation planning, business and traffic surveys, and more. The Council organized a subdivision workshop in the spring for planning board members, coordinated the Municipal Law Lectures in the fall, and provided information to towns on HUD's Small Cities Community Development Block Grant and Urban Development Action Grant programs. In an effort to maintain essential planning assistance to our towns given somewhat smaller budget, our Community Planning Committee established a clear policy on membership services. This is described in a brochure we recently mailed to you entitled "North Country Council, Inc: What's In It For Your Town?"

In **transportation**, the Council's Transportation Committee assisted the NH Department of Public Works and Highways with the Annual Highway Action Plan Meeting. This meeting is usually very productive as it is the major way that the public can participate in identifying and supporting needed highway improvements. NCC is assisting the state, the new rail operator, and rail users in marketing the Concord-to-Lincoln rail line to make the line more economically viable and eventually self-sufficient. In the Mt. Washington Valley, NCC surveyed businesses to determine the potential for utilizing a truck/rail terminal. We are also following the proposed New England rail reorganization and its impact on our region. The Council continues to work with the Whitefield Regional Airport in an on-going effort to secure commuter air service.

The Council is providing planning recommendations and some technical assistance to towns in anticipation of the **solid waste** district planning scheduled to occur in late 1983 and 1984. We had a voice in amending the state's solid waste law to make it more flexible in local situations. Sharing of ideas and coordination in this field is aided by staff member Fred Moody's position as a director of the NH Resource Recovery Association.

To assist town governments with administrative and financial tasks (e.g., tax billing, accounting, etc.), NCC has acquired a mini-computer with programs to accomplish these functions. At this time, we developed our tax billing services and look forward to offering additional services in the future.

The Council has also conducted historic buildings inventory in a few towns and will be serving as a clearinghouse on historic preservation planning and activities.

The Council closely followed the proceedings for the Quebec Hydro powerline in 1982 and presented our position before the Site Evaluation Committee in March. We recommended construction of the line in Vermont which provided the most economical, direct, and least environmentally-damaging route. As of early 1983, it appears the powerline will follow the

Vermont route and will come into NH in Littleton. NCC also testified before the NH House and Senate in support of the Pontook hydroelectric facility in Dummer.

For the last year and a half, the Council has published NEWS FOR SELECTMEN, an informative report on local, regional, state and federal activities and trends. The Council is active on the state and national level through the NH Association of Regional Planning Commissions and the National Association of Regional Councils. We were very fortunate to have our former President and Jackson representative Oliver Nelson serve as the Chairman of the National Advisory Committee on Rural Development. This past summer, the Committee prepared a rural development strategy. The Council set up one of two in-state meetings to solicit views from the public on rural needs and practical solutions.

As in the past, the Council's major emphasis will continue to be technical assistance and information on matters of concern to local governments. The Council staff is always available to meet with local officials to discuss projects and needs of the towns.

On behalf of the Council and its Board of Directors, we thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1983. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

Steve Colby  
George Marshall  
NCC Representatives

## GRAFTON COUNTY COMMISSIONERS

In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we take this opportunity to reach you through your annual town/city report.

Budgeting becomes more complex each year due to variables and unfunded state mandates. Until authority accompanies funding, our local governments will have little control over spiralling taxes. Counties encounter funding problems similar to towns/cities. We are continually absorbing more costs of state/federal programs. This year local governments picked up a 25% increase in their share of the OAA/APTD/ICF grants. Child placement costs are increasing dramatically with the private foster homes rapidly being replaced by more expensive group homes, some costing \$25,000 to \$40,000 per year compared to private home rates of \$2,400 to \$3,600 per year.

Our new sewage system, tied in with Woodsville Precinct's treatment plant, was complete and operational in February 1982.

Many dollars are being saved in energy accounts through conservation measures. Fuel costs were reduced by 20% and electric costs by 8% in fiscal year ending June 30, 1982, saving \$41,800.

Finishing the second superior courtroom will cost approximately \$169,500. Bonding is approved and the project should be completed this spring.

The Jail & House of Correction had another busy year. Average census was 38. We continue to get inmates with mental or emotional problems requiring additional staff and medical treatment and higher medication costs. No change is foreseen in the admission pattern due to the continuing discharge policy of NH State Hospital. Pending legislation requiring more severe sentencing for some crimes will increase duration of stay and census, proportionately increasing the burden on correctional staff.

The County Farm is a productive asset to the County through participation in Extension and Conservation Service programs and by creating meaningful work for House of Correction inmates. Volume of milk remains constant although the revenue dropped slightly due to decrease in federal parity. Quality of the Holstein herd is excellent. Revenue from livestock sales grossed \$25,092 last fiscal year, and produce grossed \$40,016 for the Farm.

The Commissioners meet Mondays at 9:30 a.m. at the Courthouse, 1:30 p.m. at the Nursing Home. Meetings are open to the public.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS

Richard L. Bradley, Chairman

Arthur E. Snell, Vice Chairman

Dorothy Campion, Clerk

A decorative rectangular border with intricate floral and scrollwork patterns, framing the central text.

# Vital Statistics



**BIRTHS REGISTERED  
IN THE TOWN OF LISBON, NH  
for the Year Ending December 31, 1982**

Date and Place of Birth	Name of Child	Name of Father	Name of Mother
March 8 Littleton, NH	Heidi Marie Emmons	Mark Emmons	Patricia Robinson
March 10 Littleton, NH	Casey Annette Little	John Little	Karen Holmes
March 14 Littleton, NH	Ryan Thomas Knapp	Thomas Knapp	Jeanne Sampson
April 9 Littleton, NH	Melinda May Millette	Michael Millette	Laurie Winchester
April 12 Littleton, NH	Colin Jay Stevens	George Stevens	Kathleen Bean
April 23 Littleton, NH	Christina Rae Simpson	Kevin Simpson	Carol Morton
May 11 Littleton, NH	Casey Elizabeth Eastman Presby	Bradley Presby	Mary Stroup
May 13 Haverhill, NH	Shawn Eric Burroughs	Leonard Burroughs	Susan Brooks
May 26 Littleton, NH	Michael Robert Liveston	Robert Liveston	Bette Richards
July 25 Littleton, NH	Jason Michael Choate	Raymond Choate	Janice Smith
September 4 Littleton, NH	James Alan Cushing, Jr.	James A. Cushing, Sr.	Barbie Garrett
September 9 Littleton, NH	Patrick Howard Boutin	Tony Boutin	Christine Tellier
September 9 Littleton, NH	John Dimitri Lucio	John Lucio	Sally Berry
September 10 Littleton, NH	Peter Hamilton Haywood	David Haywood,	Colette Pouliot
September 30 Littleton, NH	Scott Ernest Santy	Richard Santy	Debra Millette
October 3 Littleton, NH	Christopher Arodd Clark	Brian Clark	Marta Snell
December 26 Littleton, NH	Maurice Andrew Cosman	Allan Cosman	Colleen Rivers
December 26 Littleton, NH	Michael Wayne Daniels	Robert Daniels Jr.	Terry Hilvar
December 28 Littleton, NH	Benoit Anatole Houle II	Benoit Houle	Deborah Gilbert

**MARRIAGES REGISTERED  
IN THE TOWN OF LISBON, NH  
for the Year Ending December 31, 1982**

Date of Marriage	Name and Surname of Groom and Bride	Residence of each	Name, residence and official station of person by whom married
01-23-82	Brian R. Laleme Tammy M. McKenzie	Lisbon, NH Lisbon, NH	Rev. Susan B. Hoffman Lisbon, NH Clergy
01-29-82	Bernard R. Boyle Betty A. Hartwell	Lisbon, NH Lisbon, NH	Charlotte P. Derosia Lisbon, NH Justice of the Peace
04-24-82	Allan S. Macaulay Christy P. Cassick	Lisbon, NH Franconia, NH	David E. Svenson Bethlehem, NH Minister
05-22-82	Keith N. McKown Edith P. Crocker	Lisbon, NH Franconia, NH	Rev. Susan B. Hoffman Lisbon, NH Clergy
06-12-82	Harold D. Boutin Michele M. Dion	Lisbon, NH Lisbon, NH	Benjamin L. Daycock Littleton, NH Ordained Minister
06-26-82	William H. Blodgett Marjorie A. Hubbard	Lisbon, NH Lisbon, NH	Rev. John D. Cornelius Littleton, NH Ordained Methodist Minister
06-26-82	Richard J. Winslow Debra A. Tanguay	Lyman, NH Lisbon, NH	Rev. David P. Morley Claremont, NH Parish Priest
07-07-82	David S. Aldrich Edith N. Corey	Lisbon, NH Lisbon, NH	Richard E. Merrill Lisbon, NH Justice of the Peace
07-11-82	David J. Valorose Cheryl F. Clough	Lisbon, NH Lisbon, NH	Rev. Susan B. Hoffman Lisbon, NH Clergy
07-17-82	Harold O. Pederson Sally R. Northrop	Concord, MA Boston, MA	Norman J. Simoneau Lisbon, NH Priest
09-13-82	Brian J. Metcalfe Brenda L. Chase	Lisbon, NH Lisbon, NH	George H. Marshall Lisbon, NH Justice of the Peace
09-25-82	Stanley K. Lyndes Mary L. Chandler	Lisbon, NH Lisbon, NH	Charlotte P. Derosia Lisbon, NH Justice of the Peace
09-24-82	Richard M. Manness Suzanne Paulsen	Brooklyn, NY Storrs, CT	Rev. Susan B. Hoffman Lisbon, NH Clergy
10-10-82	Antonio DiMaria Audrey J. Evans	Rockville, MD Lisbon, NH	Carleton Schaller Jr. Littleton, NH Clergyman



**DEATHS REGISTERED  
IN THE TOWN OF LISBON, NH  
for the Year Ending December 31, 1982**

Date and Place of Death	Name of Deceased	Age	Name of Father	Name of Mother
January 17 Littleton, NH	Robert P. Puglisi	57	Joseph Puglisi	Grace Zona
March 1 Franconia, NH	Mildred S. Clark	89	Carleton E. Shorey	Sarah Starkey
March 18 Littleton, NH	Vivian B. Santy	67	John A. Morse	Bertha Wells
March 26 Littleton, NH	Isabella A. Smith	67	Wenslie E. Smith	Ethel M. Coburn
April 7 Littleton, NH	Clarence E. Fitchett	60	Ernest Fitchett	Mae Nichols
April 24 Littleton, NH	Edward C. Clough	63	Lee Clough	Josephine Dexter
May 12 Littleton, NH	Caroline E. Tarr	69	Harry Ruggles	Ester Morse
May 20 Lisbon, NH	Kenneth Rankin	74	Walter Rankin	Alice Meserve
June 1 Littleton, NH	Joseph Hilvar	74	Dennis Hilvar	Mary Konak
June 18 Lisbon, NH	Howard H. Hatch	59	Harry Hatch	Ivy Lindsey
June 25 Littleton, NH	Horace L. Wetherbee	88	Harry Wetherbee	Ginny Santy
July 30 Franklin, NH	Lydia M. Wilkie	88	Sylvester Logie	Unknown
August 12 Lisbon, NH	Ethel C. Connors	82	Sigval Swensen	Jensine Guttersen
October 14 Littleton, NH	Rachel P. deSantos	75	I. Chester Poole	Margaret Mathison





