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ANNUAL REPORT



Town of **LISBON**

New Hampshire

Year ending December 31, 1983

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

Year Ended December 31, 1983

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TOWN OFFICERS

Board of Selectmen

JOHN NORTHROP, Jr. (Term expires 1984)
PHILIP WEYMOUTH (Term expires 1985)
EARL W. WHITE, Sr. (Term expires 1986)

Town Clerk

CHARLOTTE P. DEROSIA

Tax Collector

CHARLOTTE P. DEROSIA

Treasurer

DANIEL CULLEN

Overseer of Public Welfare

BOARD OF SELECTMEN

Auditors

WALLACE S. CLOUGH
RAYMOND J. CLOUGH

Fire Chief

HARRY T. ANDROSS

Chief of Police

RICHARD GRAYSON

Moderator

GEORGE H. MARSHALL (Term expires 1984)

Water Commissioners

ROBERT ELLIOTT	(1984 Resigned)	WALLACE S. CLOUGH	(1985)
ROBERT CLARK	(Appointed)	BRADLEY E. PRESBY	(1986)

Trustees of the Trust Funds

JOSEPH DUBEY	(1984)
BARBARA STEVENS	(1985)
EARL C. WHITE	(1986)

Supervisors of the Checklist

WARREN L. WETHERBEE	(1984)
CHARLES K. BESAW	(1986)
WILLIAM F. CLARK	(1988)

Library Trustees

DOROTHY W. PRESBY	(1984)	EUGENE B. MCGREGOR	(1985)
ISABELLA A. SMITH	(1984 Deceased)	JACQUELINE TAXTER	(1986)
HAROLD HAYWOOD	(Appointed)	RITA BESAW	(1986)
MARION S. BOY	(1985)		

Health Officer

KARL W. HERZIG

Dog Officer

POLICE DEPARTMENT



RESULTS OF THE 1983 LISBON WARRANT

To the Inhabitants of the Town of Lisbon, in said State, qualified to vote in Town and State 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.

The following Town Officers were elected:

Selectman - Earl W. White
Treasurer - Daniel Cullen
Town Clerk - Charlotte P. Derosia
Tax Collector - Charlotte P. Derosia
Library Trustee - Jacqueline Taxter, Rita Besaw
Trustees of Trust Fund - Earl C. White
Water Commissioner - Bradley Presby

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

Auditors report read by Moderator. Town report approved as printed. Vote in affirmative.

ARTICLE 3. The Town voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

ARTICLE 4. The Town voted 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 of \$475,230.77. There was an amendment made by Dorothy Blodgett and seconded to amend to reduce the budget to read \$474,730.77 reducing it by \$500.00. In favor of amendment vote was in affirmative.

ARTICLE 6. The Town voted to authorize the Board of Selectmen to sell and convey property acquired by Tax Collectors' Deeds in accordance with New Hampshire law.

ARTICLE 7. The Town voted 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. The Town voted 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. The Town voted 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. The Town voted 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. The Town voted to raise and appropriate the sum of seven thousand seven hundred fifty dollars (\$7,750.00) of which \$7,400.00 is principal 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. The Town voted 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)

This article was passed over by voice vote.

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)

This article was passed over by voice vote.

ARTICLE 15. The Town voted 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 emissions, 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)

A Standing Vote: YES - 61 NO - 33

ARTICLE 17. The Town voted 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-82DH-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.

Dorothy Blodgett made motion to add to next years Town Report the results of Warrant articles how voted and each article. Vote in affirmative.

Moved to adjourn at 8:50 P.M.

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

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

REPORT OF THE SELECTMEN

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

The financial condition of the Town continues to be sound. However, while the 1983 Town Tax Rate remained approximately the same as the previous year, it is unrealistic not to expect a tax rate increase in 1984 due to new obligations included in the 1984 budget which we are submitting to you.

These new obligations are as follows:

1. First Note payment on new Town Truck authorized at the 1983 Town Meeting.
2. First Note payment on Barrett Bridge Note authorized at the 1978 Town Meeting.

The total expenditures under these two new items in substance represent the total increase over and above the budget submitted and approved last year. Clearly to the extent that additional taxable property or additional state revenue is not realized the obligations incurred by these two new items must be met through real estate tax increases.

The past year has produced considerable improvement in the public works facilities of our community. One third of our intown streets and thoroughfares have been upgraded and oiled as a result of a systemized division of the Town into three separate areas. This approach, if followed, should assure concentrated attention to each area at least once every three years and in the future prevent serious deterioration of our highway system in any area.

In addition, considerable progress in clearing and brushing has been accomplished, new culverts installed and significant improvements have been made on several of our roads outside of the village. The need for continued improvements of our outside roads is an important phase of any integrated highway program.

The Highway Department efforts have also produced upgrading of our storm drain system with the construction of several new catch basins and ongoing attention should be addressed to this need in order that it can be brought up to acceptable standards.

We are also phasing in a safety fence program. During the past year fence installation has been completed on Bath Road, Highland Avenue, Woolson Road and Dickinson Street.

We are planning a sidewalk improvement program for the coming year.

The Winter Maintenance budget continues to be a nagging problem due to the unpredictability of weather, equipment breakdowns and the need for use of expensive salt. Accordingly, we are suggesting a \$5,000.00 increase in the Winter Maintenance appropriation.

The Board has given considerable thought and attention to the obvious need to replace in the near future a 1975 truck, a nine year old loader and the overhaul or replacement of a 1956 grader. We have concluded that from an expenditure and tax burden stand point it would be more prudent to delay recommending any action on these replacements until the 1985 Town Meeting at which time the obligations for the Barrett Bridge Note will have been met. In the meantime the Board intends to formulate a schedule for the needed replacement of highway equipment.

The Board has included in the warrant an article concerning the School Street Bridge which was constructed in the early sixties. During the past several years the State Highway Department, during its biennial inspections has pointed up several areas of normal deterioration which increase as the years pass. Nevertheless we are assured of the continuing safety of the bridge. We have requested the State Highway Department to survey the bridge with the intention of applying for State and Federal Aid Funds to be used to repair and correct the depreciation which has occurred over the years.

This assistance will probably not be available for two years if approved at the 1984 Town Meeting and the total costs and apportioned shares of the costs are estimated to be as follows:

Preliminary Engineering		\$ 15,000.00
Bridge Rehabilitation		150,000.00
Construction Engineering		<u>15,000.00</u>
	Total Cost	\$180,000.00
Federal Aid (70%)	\$126,000.00	
State Aid (½ of balance)	27,000.00	
Town Share (½ of balance)	27,000.00	

Application for this aid cannot be set in motion unless and until the article is approved. We recommend adoption of the article.

We sincerely appreciate the kindness, patience and understanding extended to us by the citizens of Lisbon during the past year.

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 thirteenth 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-one thousand one hundred nine dollars and sixty cents (\$21, 109.60) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$19,796.00 Revenue Sharing and \$1,313.60 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	\$ 17,500.00
Town Officers' Expenses	13,500.00
Election and Registration	1,400.00
Town Hall and Other Buildings	18,000.00
Reappraisal of Property	1,500.00
Insurance	28,500.00
Employees' Health Insurance	15,000.00
Fire Department	25,000.00
Police Department	41,000.00
Health Department	4,260.00
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
North Country Home Health	2,640.00
White Mountain Community	500.00
Health Officer	100.00
Dues	20.00
Vital Statistics	100.00
Storm Drain Maintenance	2,500.00
Town Dump	6,000.00
Civil Defense	50.00

Town Road Maintenance (Includes GRS Fund of \$19,796.00 and Interest of \$1,313.60)		95,000.00
Summer	45,000.00	
Winter	50,000.00	
Highway Block Grant		34,640.95
Street Lighting		19,000.00
Chamber of Commerce Information Booth		600.00
Oiling		8,000.00
Library		8,700.00
Old Age Assistance		10,000.00
Town Poor		3,500.00
Damages & Legal Expenses		2,500.00
Parks and Playgrounds		4,750.00
Swimming Pool	3,750.00	
Skating Rink	800.00	
Mowing	200.00	
Planning Board		600.00
Cemeteries		7,500.00
Advertising and Regional Associations		800.00
Employees' Retirement and Social Security		11,800.00
Interest on Tax Anticipation Notes		5,000.00
Memorial Day		200.00
Sewer Bond FHA		15,000.00
Sewer Bond - Interest		11,250.00
State Share Coupon Bonds		30,000.00
State Share Coupon Bonds - Interest		17,793.72
Sewer Bond - Second Issue		10,000.00
Sewer Bond - Second Issue Interest		3,419.00
Fire Truck Payment		5,500.00
Fire Truck - Interest		1,650.00
Barrett Station Bridge Note		6,000.00
Barrett Station Bridge Note - Interest		1,020.00
Highway Department Truck Note		5,400.00
Highway Department Truck Note - Interest		2,362.50
Ross Ambulance Service		2,275.50
Unemployment Compensation		1,300.00
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	To be raised and appropriated	\$499,871.67

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 RSA 80:42.

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 authorize the Planning Board to adopt site plan review regulations as provided by RSA 674:43.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum not to exceed seven thousand five hundred dollars (\$7,500.00) to purchase a new Police Cruiser, and to authorize the Selectmen to borrow, upon credit of the Town a sum not to exceed \$7,500.00 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 following increases in the present rate of pay for each member of the Town Highway Department as follows:

Road Commissioner - \$7.50 per hr. + 1½ overtime = \$300.00 weekly (as worked)

Operators - \$6.25 per hr. + 1½ overtime = \$250.00 weekly (as worked)

Truck Drivers - \$5.50 per hr. + 1½ overtime = \$220.00 weekly (as worked)

Farm Tractor - \$5.50 hr. + 1½ overtime = \$220.00 weekly (as worked)

New Man Trainee - \$4.00 hr. + 1½ overtime (90 days) after trial 90 days \$5.25 for 1 year (as worked)

Time and rate to be applied for hours on time card for specific jobs.

Time and one-half over 40 hours.

8 hours each day Monday through Friday 7:00 a.m. to 3:30 p.m. = 40 hours + Time and ½ overtime.

Benefits

2 weeks vacation time also 2 weeks sick leave time building up to 60 days, to be taken as needed with discretion of work planned.

10 Holidays

Blue Cross and Blue Shield J Plan

Overtime only when tarring, snow plowing, sanding, salting, turning water, repairing trucks and equipment or other emergency conditions.

Cost of living increases or decreases automatic.

If this proposal is accepted it will take effect the 1st payday after Town Meeting 1984.

This article leaves no gamble for the highway men or Town of Lisbon if the Road Commission does his job. (This article by petition)

ARTICLE 11. To see if the Town of Lisbon shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Lisbon, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (This article by petition)

ARTICLE 12. To see if the Town will vote to raise and appropriate one thousand dollars (\$1,000.00) to assist in the cost of purchasing equipment and defraying maintenance and operation expense of the Outing Club Ski Tow and Slope. (This article by request)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for support of the Community Action Outreach Program. (This article by petition)

ARTICLE 14. To see if the Town of Lisbon will accept ownership and upkeep of a piece of property presently owned by Gunthwaite Chapter of the Daughters of the American Revolution, which consists of land and monument located on Route 302 in the Town of Lisbon.

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 raise and appropriate the sum of twenty-seven thousand dollars (\$27,000.00) for the purpose of paying the Town's share of the costs of repairing the bridge across the Ammonoosuc River on School Street, and for this purpose to authorize the Selectmen to borrow, by the issue of serial notes of the Town in accordance with the provisions of Chapter 33 of New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, and any amendment thereto, the sum of twenty-seven thousand dollars (\$27,000.00) and to authorize the Selectmen to determine the time and place of payment and the rate of interest on said notes and do whatever may be necessary or convenient in connection with the issuance thereof.

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

Given under our hands and seals this 17th day of February 1984.

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

BALANCE SHEET

ASSETS

Cash:			
In Hands of Officials	\$ 95,763.58		
Revenue Sharing Account	<u>21,109.60</u>		\$116,873.18
Accounts Due to the Town:			
Water Department	726.43		
Town of Lyman - fire	2,688.00		
Town of Landaff - dump	400.00		
Miscellaneous	<u>114.60</u>		3,929.03
Unredeemed Taxes:			
Levy of 1982	28,309.38		
Levy of 1981	<u>44,330.19</u>		72,639.57
Uncollected Taxes:			
Levy of 1983	<u>113,824.93</u>		<u>113,824.93</u>
Total Assets			\$307,266.71
Fund Balance - December 31, 1982	\$32,695.81		
Fund Balance - December 31, 1983	<u>8,655.67</u>		
Change in Financial Condition	<u>\$24,040.14</u>		

LIABILITIES

Accounts Owed by the Town:			
Unexpended Revenue Sharing Funds & Interest	\$ 21,109.60		
Ross Ambulance Service	379.30		
School District Lisbon Special	200,731.82		
Lisbon Town	<u>76,390.32</u>		
Total Accounts Owed by the Town			\$298,611.04
Total Liabilities			\$298,611.04
Current Surplus			<u>8,655.67</u>
Grand Total			\$307,266.71

BUDGET OF THE TOWN OF LISBON — REVENUE

SOURCES OF REVENUE	Estimated 1983	Actual 1983	Estimated 1984
Taxes:			
Resident Taxes	\$ 7,000.00	\$ 8,530.00	\$ 7,700.00
National Bank Stock Taxes		2.76	
Yield Taxes	1,000.00	6,903.19	3,000.00
Interest & Penalties on Taxes	9,500.00	16,092.42	12,000.00
Current Use Penalty		1,020.00	
Intergovernmental Revenues:			
Meals and Rooms Tax	15,000.00		
Interest & Dividends Tax	7,000.00		
Savings Bank Tax	7,000.00		
Highway Subsidy	19,760.20	10,379.92	
Railroad Tax		2.38	
Town Road Aid	889.59	1,737.04	
Duncan Fund	5,328.82		
St. Aid Water Pollution Projects	50,626.00	50,626.00	57,498.00
Business Profits Tax	28,000.00	7,318.18	
Motor Vehicle Fees	4,961.94	4,398.59	
St. Aid Water Pollution 2nd Issue	15,000.00	14,226.00	
Shared Revenue Block Grant		52,565.32	52,565.00
Highway Block Grant		20,229.10	34,640.95
Licenses and Permits:			
Motor Vehicle Permit Fees	30,000.00	41,075.50	37,000.00
Dog Licenses	1,000.00	1,078.50	1,000.00
Bus. Licenses, permits & fees		71.00	
Charges For Services:			
Income from Departments	1,000.00	3,224.36	2,000.00
Rent of Town Property		200.00	
Income from Fire Dept.	5,000.00	3,723.00	5,000.00
Income from Dump	9,600.00	9,200.00	9,600.00
Income from Trustees	1,000.00	1,313.11	1,000.00
Miscellaneous Revenues			
Interest on Deposits	1,000.00	3,183.46	2,000.00
Sale of Town Property		500.00	
Insurance Adjustments		1,827.49	
Other Financing Sources			
Proceeds Bonds & Lg.-Term Nts.		39,000.00	
Revenue Sharing Fund	21,966.00	21,966.00	19,796.00
Interest	1,530.86	1,530.86	1,313.60
TOTAL REVENUES & CREDITS	\$243,163.41	\$321,924.18	\$246,113.55

BUDGET OF THE TOWN OF LISBON — EXPENDITURES

PURPOSE OF EXPENDITURES	Appropriations 1983	Actual 1983	Estimated 1984
General Government:			
Town Officers' Salary	\$ 14,500.00	\$ 14,770.42	\$ 17,500.00
Town Officers' Expenses	14,500.00	15,152.29	13,500.00
Election & Registration Exps.	350.00	337.07	1,400.00
Cemeteries	7,500.00	7,500.00	7,500.00
General Government Buildings	20,000.00	17,103.53	18,000.00
Reappraisal of Property	1,500.00	1,070.00	1,500.00
Planning & Zoning	600.00	600.00	600.00
Legal Expenses & Damages	2,500.00	3,690.40	2,500.00
Advertising & Regional Assoc.	800.00	800.00	800.00
Public Safety			
Police Department	39,000.00	39,903.74	41,000.00
Fire Department	20,000.00	24,324.69	25,000.00
Civil Defense	50.00	.00	50.00
Highways, Streets & Bridges			
Town Maintenance	90,000.00	96,952.98	95,000.00
Oiling	8,000.00	11,749.44	8,000.00
Town Road Aid	889.59	2,626.63	
Highway Subsidy	12,014.06	5,798.84	
Street Lighting	20,000.00	18,357.75	19,000.00
Duncan	5,328.82		
Add'l Highway Subsidy	7,746.14	6,805.68	
Motor Vehicle Fees	4,961.94	4,398.59	
Highway Grant		20,229.10	34,640.95
Sanitation			
Dump	6,000.00	12,178.32	6,000.00
Storm-Drain Maintenance	2,500.00	2,500.00	2,500.00
Health			
Health Department	4,190.00	4,260.00	4,260.00
Ross Ambulance Service			2,275.50
Vital Statistics	100.00	100.00	100.00
Welfare			
Town Poor	3,500.00	2,000.00	3,500.00
Old Age Assistance	9,000.00	6,688.32	10,000.00
Culture and Recreation			
Library	8,700.00	8,700.00	8,700.00
Parks and Recreation	4,525.00	4,750.24	4,750.00
Patriotic Purposes	200.00	160.00	200.00
Chamber of Commerce- Information Booth	600.00	600.00	600.00

Debt Service			
Principal-Lg. Term Notes & Bonds	65,500.00	65,500.00	71,900.00
Int. Exp. -Lg. Term Bonds & Notes	38,175.22	38,175.22	37,495.22
Int. Exp. -Tax Anticipation Nts.	5,500.00	4,659.98	5,000.00
Temporary Loans		367,000.00	
Capital Outlay			
Art. 8-Ross Ambulance Surplus	2,275.50	1,896.20	
Art. 9-Highway Dept. Truck	27,000.00	27,000.00	
Art. 11-Land Note (surplus)	7,750.00	7,844.00	
Art. 10-Fire Dept. Truck (surplus)	10,000.00	10,000.00	
Art. 12 (78)-Barrett Bridge		12,383.08	
Operating Transfers Out			
Taxes Bought by Town		47,934.66	
Court Ordered Payment		22.00	
Miscellaneous			
Municipal Water Department		1,241.01	
Municipal Sewer Department		4,998.57	
FICA, Retirement & Pension Contributions	11,000.00	11,408.49	11,800.00
Insurance	28,500.00	27,591.10	28,500.00
Unemployment Compensation	1,500.00	1,013.69	1,300.00
Employees' Health Ins.	15,000.00	15,237.45	15,000.00
Dists., Abatements, Refunds		2,453.30	
WH - Library		726.64	
Marriage & Dog License Fees		295.50	
TOTAL APPROPRIATIONS	\$521,756.27	\$981,488.92	\$499,871.67
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$246,113.55
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$253,758.12

SCHEDULE OF LONG TERM DEBT

Town of Lisbon, NH — December 31, 1983

Long-Term Notes Outstanding:		
Fire Truck	\$ 38,500.00	
Highway Department Truck	27,000.00	
Barrett Station Bridge	<u>12,000.00</u>	
Total Long-Term Notes Outstanding		\$ 77,500.00
Bonds Outstanding:		
Sewer Bonds - Town Share	225,000.00	
Sewer Bonds - State	380,000.00	
Sewer Bonds - 2nd Issue	<u>40,000.00</u>	
Total Bonds Outstanding		<u>645,000.00</u>
Total Long-Term Indebtedness		\$722,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long-Term Debt - December 31, 1982		\$756,400.00
New Debt Created During Fiscal Year:		
Long-Term Notes Issued	\$ 39,000.00	<u>39,000.00</u>
Total		\$795,400.00
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	12,900.00	
Bonds Paid	<u>60,000.00</u>	<u>72,900.00</u>
Outstanding Long-Term Debt - December 31, 1983		\$722,500.00

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	40,000.00
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	\$361,700.00

SUMMARY INVENTORY OF ASSESSED VALUATION

Land		\$ 2,622,895.00
Buildings		7,854,090.00
Factory Buildings		1,807,400.00
Electric Plants		628,050.00
House Trailers, Mobile Homes, etc.		<u>346,400.00</u>
		<u>\$13,258,835.00</u>
Less Elderly Exemptions		<u>169,900.00</u>
		\$13,088,935.00

	<u>VALUATION</u>	<u>RATE</u>
Total Town of Lisbon	\$13,088,935.00	17.50
County		3.36
No. 1 School District & Landaff Set-off	9,573,910.00	36.22
No. 3 School District	3,915,870.00	29.47
District 1		57.08
District 3		50.33
Landaff Set-off (school only)		36.22

AUDITOR'S REPORT

February 20, 1984

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

Wallace Clough
Raymond Clough
Auditors

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year 1983.

Auto Tax Permits issued for 1983	\$41,075.50
Dog License Fees for 1983	1,078.50
Filing Fees Collected for 1982 & 1983	<u>15.00</u>
Total Receipts	\$42,169.00

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

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

TAX COLLECTOR'S REPORT

1983 Property Taxes Committed	\$727,802.65		
Resident Taxes Committed	7,770.00		
Yield Taxes	6,787.21		
Added Resident	680.00		
Penalties	46.00		
Interest	1,938.56		
Land Use Penalties	1,020.00		
Bank Stock	2.76		
	<u>\$746,047.18</u>		
Less: Deeded to Town	\$ 844.78		
Abatements	205.05		
Uncollected	<u>113,824.93</u>	<u>114,874.76</u>	\$631,172.42
1982 Property Taxes -			
Uncollected 1/1/83	121,911.55		
Resident Taxes Uncollected 1/1/83	630.00		
Yield Taxes added	115.98		
Interest on Taxes	7,998.70		
Added Resident Taxes in 1983	20.00		
Penalties on Resident Taxes	53.00		
Costs	543.40		
Overpayment - Carpenter	<u>1,495.96</u>		
	132,768.59		
Less: Abatements		<u>90.00</u>	132,678.59
Prior Years:			
Resident Taxes	20.00		
Land Use Penalties (1981)	340.00		
Penalties	2.00		
	<u>362.00</u>		
Less: Uncollected Land Use		<u>340.00</u>	22.00
Previous Years Tax Sale Accounts Redeemed:			
Levy of 1982	47,934.66		
Interest Collected	894.96		
Redemption Costs	513.40		
	<u>49,343.02</u>		
Less: Uncollected	28,309.38		
Deeded to Town	1,724.83		
Abated	<u>210.59</u>	<u>30,244.80</u>	19,098.22

Levy of 1981		57,229.02	
Interest Collected		2,597.82	
Redemption Costs		398.00	
		<u>60,224.84</u>	
Less: Uncollected	44,330.19		
Deeded to Town	<u>1,455.57</u>	<u>45,785.76</u>	14,439.08
Levy of 1980		9,302.12	
Interest Collected		2,662.38	
Redemption Costs		117.85	
		<u>12,082.35</u>	
Less: Deeded to Town		<u>702.05</u>	<u>11,380.30</u>
Total Remitted to Treasurer			\$808,790.61

UNCOLLECTED 1983 RESIDENT TAXES

Leslie Aldrich	David Richards
Frank Clulow	*Carol Ross
Linda Clulow	Richard Santy
Ann Gonyer	Debra Santy
Edward Hudson	Robert Santy
Bernadette Hudson	Stanley Smith
Kenneth Hartwell	Terry Smith
Perle Holmes	Suzanne Stowell
James Hopkins	Alice Trevena
Sylvia Kawa	*Margaret Tellier
Bruce Liveston	Cindy Varney
*Lawrence Livingston	Diane Wood
*Betty Livingston	*Curtis Whipple
Wanda Longchamps	*Terri Whipple
Richard Merrill	Cleveland Storrs
Norman Page	David Aldrich
Charles Robinson	Edith Aldrich
Loretta Robinson	Calvin Sweeney

* Indicates payment after December 31, 1983

UNCOLLECTED 1983 PROPERTY TAXES

Alphes Aldrich	\$ 116.99	Arnold & Annette Lockwood	722.06
Wayne & Patti Aldrich	740.56	Constant & Maureen Lussier	102.61
George & Kathleen Ardolino	405.90	Constant & Maureen Lussier	13.58
Robert & Bernice Bain	769.10	Benjamin Lynster	1,073.10
Roy & Ethel Barnett	146.37	Benjamin & Frank Lynster	34.25
Richard & Viola Benoit	151.26	Randall McGuire	46.78
Richard & Viola Benoit	79.91	Larry & Florence Mackie	118.11
Arthur Blodgett	242.59	Mildred Mardin	303.31
Verginia Boutin	630.73	Mildred Mardin	3.02
Edward Broderick II	22.64	Kenneth & Deborah Mitchell	205.48
Kenneth & Sally Butt	168.67	Kenneth & Deborah Mitchell	37.10
Glenn & Valerie Chace	132.66	Bruce Monfette	387.71
Ronald Clare Sr.	199.78	Bruce Monfette	1.50
Frank & Linda Clulow	1,381.34	Kenneth & Elsie Mosedale	861.63
Paul & Shelia Coy	971.73	William & Milva Mosher	831.78
Eugene Cray Est.	1,481.23	John Northrop	3,233.58
Margaret Delisle	114.68	Daniel & Evelyn Nourse	188.62
Maurice & Dorothy Deming	509.59	Daniel & Jean Paul	22.83
Donald & Ann Dodge	444.94	Loren Phelps	1,806.28
William Doherty	1,903.62	Clarence & Elsie Pickens	539.41
Farmers Home Administration	565.87	Kenneth Rankin Est.	1,506.91
Douglas & Leota Fenoff	1,481.23	Robert Ravenscroft	329.62
Sylvia Gagnon	69.25	Cary & Barbara Rothenberger	38.11
Walter & Dorothy Garrett	497.97	Betty Santy	727.77
Sherry Glaude	475.40	Edgar Schofield	704.94
S. Greenberg, F. Kaufman, B. Perlo	28,949.92	Roger & Carole Sibley	1,207.24
S. Greenberg, F. Kaufman, B. Perlo	1,524.04	Stuart & Deborah Simpson	1,692.42
Harold & Jean Haywood	1,085.62	Carol Stanigar	819.10
Armand Hebert	750.60	George & Kathleen Stevens	481.78
Bruce Herzog	938.97	John & Sandra Towle	587.92
Eugene & Elizabeth Holbrook	744.89	USA - Veterans Adm.	1,515.47
Kent & Saran Holden	867.62	Clifford & Beverly Varney	449.45
Manson & Susan Hoyt	702.08	Walter Walenda	51.37
Manson & Susan Hoyt	11.42	Donald Warren	824.81
Manson & Susan Hoyt	684.96	David & Shand Wentworth	704.94
Howard Ingerson Est.	194.07	Gloria White	1,124.48
James Ingerson	779.14	Charles & Ruth Willey	581.62
Arlene Hartwell	827.66	Steven & Deborah Williams	542.26
LBJC, Inc.	1,172.99	Steven & Deborah Williams	71.35
Robert & Bette Liveston	108.29	Peter Wojtul	31.39
David Locke	45.27		638.30

Peter Wojtul	407. 43	Peter & Johanna Prange	193. 77
Peter Wojtul	595. 72	Edward Rasicot	201. 32
Diane Wood	684. 96	Edward Rasicot	32. 71
Earl & Molly Woods	881. 89	Edward Rasicot	221. 45
Michael & Jan Woolson	395. 36	Myron Rasicot	216. 42
Wm. Wright Jr. & Wm. & Cheryl Blay	76. 44	Susie Rasicot Est.	259. 20
Timothy Zanes	933. 44	Charles & Loretta Robinson	301. 98
Armand & Haroldean Allen	332. 18	Richard & Deborah Santy & Robert Santy	2, 257. 30
Tony & Christine Boutin	501. 40	Charles & Monica Smith	269. 27
Paul Bowles	25. 16	Orison & Helen Smith	357. 34
Raymond & Janice Choate	128. 34	Stanley Smith	267. 60
Theodore Coley	356. 84	Marcia Snell	235. 14
Harold Derosia	64. 87	Gordon & Barbara Stevens	684. 82
Helen Derosia	174. 35	Margaret VanVliet	66. 92
Joseph & Beverly Dubey	520. 96	Earl & Molly Woods	402. 97
Roland Dubey	1, 205. 40	Ralph Wright	5. 41
Benjamin & Patricia Elliott	133. 37	Frank & Lillian Brooks	1, 026. 74
Benjamin & Patricia Elliott	15. 10	Charles & Patricia Bare	119. 37
Robert & Rose Elliott	408. 00	Olive Bosiak	1, 170. 17
Roger Fisher	830. 44	Olive Bosiak	130. 86
Randall Foster	58. 11	Homer Carpenter & Jean Janis	3, 351. 98
Norman & Bonnie Gallant	754. 95	Homer Carpenter & Jean Janis	42. 78
Lawrence Holmes	548. 60	John Coyle Sr.	113. 24
Harold Hunt	129. 74	James & Marjorie Cyrs	75. 68
Howard Ingerson Est.	50. 33	John & Alice Day	490. 72
Walter & JoAnn King	64. 87	George Fretz III	196. 29
Benjamin Lynster	385. 02	Amos & Thelma Locke	1, 698. 97
Frank & Benjamin Lynster	6. 75	Michele McLaughlin	2, 556. 76
George Marsh	103. 40	George & Flora Ober	291. 92
Harold Mendoza Jr.	254. 17	Paul & Mary Weinberg	248. 68
Gordon Merrill	125. 01	Ralph & Marilyn Wright	200. 02
Norman & Shirley Midhassel	35. 23	Ralph & Marilyn Wright	54. 06
Joseph & Maryann Montiero	246. 62	Ralph & Marilyn Wright	4. 05
Eric & Sandra Norden	271. 78	Emma Bowen	149. 41
Eric & Sandra Norden	223. 97	Peter Coolidge	260. 78
George & Flora Ober	102. 71	Greenberg, Kaufman & Perlo	130. 39
Henri & Jacqueline Ouellet	1, 786. 71	Gladis Kimber	318. 12
Henri & Jacqueline Ouellet	75. 49	Marie Krom	467. 24
Henri & Jacqueline Ouellet	75. 49	George & Kathleen Stevens	1, 086. 60
Robert Peckett III	40. 54	David Williams	179. 29
Donald & Beverly Pelletier	70. 46		
Ralph Pineo	697. 07		
Ralph Pineo	72. 98		
		TOTAL	\$113, 444. 93

UNREDEEMED TAXES FROM TAX SALES

as of December 31, 1983

Levy of	<u>1981</u>	<u>1982</u>
Wayne & Patti Aldrich	\$ 416.62	\$ 812.47
Robert & Bernice Bain		782.83
Arthur Blodgett	376.15	335.33
Ronald Clare Sr.	200.75	204.10
Frank & Linda Clulow	165.15	1,525.91
Paul & Shelia Coy	1,082.83	1,101.32
Farmers Home Adm.	366.55	
Douglas & Leota Fenoff		1,551.91
Armand Hebert	882.63	843.27
Bruce Herzog	264.77	1,052.81
Eugene & Elizabeth Holbrook		747.89
Kent & Saran Holden	872.19	977.56
Manson & Susan Hoyt	716.05	1,507.40
James Ingerson	777.39	793.33
Arlene Hartwell	59.45	845.90
William & Milva Mosher		982.50
Verginia Boutin	341.16	756.29
Margery Perlo	30,811.43	
Clarence & Elsie Pickens		554.21
Marcia Snell	134.05	310.80
Carol Stanigar		837.83
Alan Tewksbury	530.64	544.99
Clifford & Beverly Varney	448.55	456.55
Steven & Deborah Williams		1,004.77
Diane Wood		211.40
Richard & Deborah Santy-Robert Santy		1,252.88
Roland Dubey		1,206.87
Benjamin & Patricia Elliott	161.41	154.62
Robert & Rose Elliott	224.99	409.86
Norman & Bonnie Gallant		317.81
Harold Hunt	148.37	
Joseph & Maryann Monteiro	265.08	249.14
Peter Prange	206.90	200.21
Edward Rasicot	134.53	465.88
Myron Rasicot	164.24	222.18
Charles & Loretta Robinson		305.40
Charles & Monica Smith	287.95	274.27
Orison & Helen Smith	376.42	361.66
Gordon & Barbara Stevens	413.69	683.66
John Coyle		118.45
John & Alice Day	486.02	495.15
Michele McLaughlin	2,689.01	2,558.08
David Williams	325.22	291.89
	<u>\$44,330.19</u>	<u>\$28,309.38</u>

TREASURER'S REPORT
Town of Lisbon - Operating Account

RECEIPTS

Cash on Hand, January 1, 1983	\$ 113,216.51
Charlotte Derosia, Tax Collector	808,790.61
Charlotte Derosia, Town Clerk	42,169.00
State of New Hampshire	161,482.53
Indian Head Bank North	406,000.00
Indian Head Bank North (Interest on account)	3,183.46
Revenue Sharing	23,496.86
Town of Lyman	8,112.00
Town of Landaff	4,400.00
Lisbon Public Library	726.64
Lisbon Sewerage Facility	5,863.57
Miscellaneous	<u>7,765.96</u>
	\$1,585,207.14

PAYMENTS

Orders of Selectmen Paid	\$1,489,443.56
Cash on Hand, December 31, 1983	<u>95,763.58</u>
	\$1,585,207.14

Respectfully submitted,
Daniel J. Cullen, Treasurer

TOWN OF LISBON - INVESTMENT FUND

Revenue Sharing

Cash on Hand, January 1, 1983	- \$23,496.86
U. S. Treasurer	19,796.00
Interest Earned	<u>1,313.60</u>
	\$44,606.46
Less Withdrawal, 1983	<u>23,496.86</u>
Balance on Hand, December 31, 1983	\$21,109.60

Respectfully submitted,
Daniel J. Cullen, Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes - 1983	\$613,427.89
Resident Taxes - 1983	7,950.00
Costs - Tax Sale	1,572.65
National Bank Stock Taxes - 1983	2.76
Yield Taxes - 1983	6,787.21
Previous Years Property & Yield Taxes	123,523.49
Resident Taxes - Previous Years	580.00
Land Use Change - Current & Prior Years	1,020.00
Interest received on Delinquent Taxes	16,092.42
Penalties: Resident Taxes	101.00
Tax sales redeemed	<u>37,733.19</u>

Total Taxes Collected and Remitted

\$ 808,790.61

Intergovernmental Revenues:

Meals and Rooms, Interest and Dividends	52,565.32
Highway Subsidy	10,379.92
Town Road Aid	1,737.04
Road Grant	20,229.10
State Aid Water Pollution Projects	64,852.00
Business Profits Tax	7,318.18
Motor Vehicle Fees	4,398.59
Railroad Tax	<u>2.38</u>

Total Intergovernmental Revenues

161,482.53

Licenses and Permits:

Motor Vehicle Permit Fees	41,075.50
Dog Licenses	1,078.50
Business Licenses, Permits & Filing Fees	71.00
Marriage License Fees	<u>234.00</u>

Total Licenses and Permits

42,459.00

Charges for Services:

Income from Departments	2,291.93
Rent of Town Hall	200.00
Income from Dump	9,200.00
Income from Fire Department	3,723.00
Income from Highway Department	596.21
Income from Oiling	283.20
Income from Water Department	1,224.26
Income from Police Department	<u>141.87</u>

Total Charge For Services

17,660.47

Miscellaneous Revenues:	
Interest on NOW account	3,183.46
Insurance Adjustments	1,827.49
Sale of Town Property	<u>500.00</u>
Total Miscellaneous Revenues	5,510.95
Other Financing Sources:	
Proceeds of Notes Issued - Truck	27,000.00
Proceeds of Notes Issued - Bridge	12,000.00
Revenue Sharing Fund	<u>23,496.86</u>
Total Other Financing Sources	62,496.86
Non-Revenue Receipts:	
Proceeds of Tax Anticipation Notes	367,000.00
Reimbursement - Sewer Construction & Sewer	5,863.57
Reimbursement - Library	<u>726.64</u>
Total Non-Revenue Receipts	373,590.21
Total Receipts from All Sources	1,471,990.63
Cash on Hand January 1, 1983	<u>113,216.51</u>
Grand Total	\$1,585,207.14

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	\$ 14,770.42	
Town Officers' Expenses	15,152.29	
Election & Registration Expenses	337.07	
General Government Buildings	17,103.53	
Reappraisal of Property	1,070.00	
Planning & Zoning	600.00	
Legal Expenses	3,690.40	
Advertising & Regional Association	<u>800.00</u>	
Total General Government Expenses		\$ 53,523.71
Public Safety:		
Police Department	39,903.74	
Fire Department	<u>24,324.69</u>	
Total Public Safety Expenses		64,228.43
Highways, Street, Bridges:		
Town Maintenance: Winter	\$51,952.98	
Summer	45,000.00	
Motor Vehicle	<u>4,398.59</u>	
	101,351.57	
Oiling	11,749.44	
Town Road Aid	2,626.63	
Highway Subsidy & Add'l Highway Subsidy	12,604.52	
Street Lighting	18,357.75	
Other Highways & Bridges-Highway Grant	<u>20,229.10</u>	
Total Highways & Bridges Expenses		166,919.01
Sanitation:		
Dump	12,178.32	
Storm-Drain Maintenance	<u>2,500.00</u>	
Total Sanitation Expenses		14,678.32
Health:		
Health Department	4,260.00	
Cemeteries	7,500.00	
Vital Statistics	<u>100.00</u>	
Total Health Expenses		11,860.00
Welfare:		
Town Poor	2,000.00	
Old Age Assistance	<u>6,688.32</u>	
Total Welfare Expenses		8,688.32

Culture and Recreation:		
Library	8,700.00	
Parks and Recreation	4,750.24	
Memorial Day	160.00	
Chamber of Commerce Information Booth	<u>600.00</u>	
Total Culture and Recreational Expenses		14,210.24
Debt Service:		
Principal of Long-Term Bond & Notes	65,500.00	
Interest Expense-Long-Term Bonds & Notes	38,175.22	
Interest Expense-Tax Anticipation Notes	<u>4,659.98</u>	
Total Debt Service Payments		108,335.20
Capital Outlay:		
Article 8 - Ross Ambulance (surplus)	1,896.20	
Article 9 - Highway Department Truck	27,000.00	
Article 10 - Fire Department Truck (surplus)	10,000.00	
Article 11 - Land Note (surplus)	7,844.00	
Article 12 - (78) Barrett Bridge	<u>12,383.08</u>	
Total Capital Outlay		59,123.28
Miscellaneous		
Municipal Water Department	1,241.01	
Municipal Sewer Department	4,998.57	
Employees Health Insurance	15,237.45	
FICA, Retirement & Pension Contributions	11,408.49	
Insurance	27,591.10	
Unemployment Compensation	1,013.69	
WH - Library	<u>726.64</u>	
Total Miscellaneous Expenses		62,216.95
Unclassified:		
Payments on Tax Anticipation Notes	367,000.00	
Taxes bought by Town	47,934.66	
Discounts, Abatements and Refunds	2,453.30	
Court Ordered Payment	<u>22.00</u>	
Total Unclassified Expenses		417,409.96
Payments To Other Governmental Divisions:		
Payment to State a/c Dog License Fees	87.50	
Taxes paid to County	45,760.00	
Marriage License Fees	208.00	
Payments to School Districts		
1983 Tax	\$277,194.64	
1984 Tax	<u>185,000.00</u>	<u>462,194.64</u>
Total Payments to Other Governmental Divisions		508,250.14
Total Payments for all Purposes		1,489,443.56
Cash on hand December 31, 1983		<u>95,763.58</u>
Grand Total		\$1,585,207.14

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$ 808,790.61
State of New Hampshire	161,482.53
Dog Licenses:	
Charlotte P. Derosia, Town Clerk	1,078.50
Licenses, Permits and Filing Fees	
Charlotte P. Derosia, Town Clerk	71.00
Motor Vehicle Permits:	
Charlotte P. Derosia, Town Clerk	41,075.50
Marriage License Fees:	
Charlotte P. Derosia, Town Clerk	234.00
Fire Department:	
Town of Lyman	\$ 3,312.00
Town of Haverhill	232.00
Richard Matthews	<u>179.00</u>
	3,723.00
Town Dump:	
Town of Landaff	4,400.00
Town of Lyman	<u>4,800.00</u>
	9,200.00
Police Department:	
Probation Department	141.87
Rent of Town Hall:	
Brian Laleme	25.00
Norman Heath	25.00
Lisbon Stump Jumpers	50.00
Up-Stage Players	<u>100.00</u>
	200.00
Lisbon Water Department	1,224.26
Highway Department:	
Grove Hill Cemetery	208.21
Paquette - Pipe	238.00
Maurice Nihan - Saws	<u>150.00</u>
	596.21
Oiling:	
G. A. Clark Son Inc.	141.60
Warren Wetherbee	47.20
Harry Dickinson	<u>94.40</u>
	283.20
Refunds and Reimbursements:	
Insurance Adjustments:	
Woolson and Clough Ins. Ag.	612.43
N. H. Municipal Assoc.	39.06
Spear-Merrill Ins. Ag.	<u>1,176.00</u>
	1,827.49

Lisbon Sewer Department	5,863.57	
Tate Inc.	10.00	
Wetherbee Oil	559.80	
White Mountain Hydro Inc.	500.00	
Alan Locke - Wood	45.00	
Brad Mackie - Wood	45.00	
Anderson - Wood	100.00	
Lisbon District Nursing Association	1,088.91	
Towle - Old tires	150.00	
Civil Supply Co.	24.50	
Town of Landaff - Flags	19.08	
Town of Lyman - Flags	25.44	
Trustees of Trust Funds	224.20	
Lisbon Public Library - With. & SS	<u>726.64</u>	11,209.63
Temporary Loans		
Indian Head Bank - North Tax Anticipation		367,000.00
Long Term Notes		
Indian Head Bank - North Art. #9 Truck	27,000.00	
Indian Head Bank - North Bridge	<u>12,000.00</u>	39,000.00
Revenue Sharing Funds		23,496.86
Indian Head Bank - North Interest on NOW Account		<u>3,183.46</u>
GRAND TOTAL		\$1,471,990.63

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Selectman		\$ 1,815.00
John Northrop, Selectman		752.50
Philip Weymouth, Selectman		1,745.00
Wallace Clough, Auditor		100.00
Raymond Clough, Auditor		100.00
Daniel Cullen, Treasurer		900.00
Charlotte P. Derosia, Tax Collector & Town Clerk		
Salary	\$7,905.92	
Auto Permits	<u>1,452.00</u>	
		<u>9,357.92</u>
		\$ 14,770.42

Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen		\$ 5,467.90
N. H. City & Town Clerks Association		12.00
N. H. Association of Assessing Officials		20.00
New Hampshire Municipal Association		300.00
Littleton Office Supply		34.09
Lisbon Postmaster		985.95
Philip Weymouth-Expenses 1982		190.00
Philip Weymouth-Expenses 1983		283.00
Petty Cash		200.00
Northrop's		672.60
Lyndonville Office Equipment, Inc.		2,372.87
The Littleton Courier		218.85
Brown & Saltmarsh, Inc.		405.00
New England Telephone		629.32
N. H. Tax Collector's Association		26.50
Charles Wood, Register		668.47
George Godfrey		25.00
Revenue Sharing Advisory Service		108.00
Wheeler & Clark		35.15
Joseph Dubey		14.40
Equity Publishing Corporation		200.95
Earl White		72.26
Harrison Publishing House		1,316.50
Barbara Fortier, Dr.		3.50
Phyllis Rutan		507.74
Kelley The Florist		22.50
N. E. Association of City & Town Clerks		10.00
Town & Country Inn		7.50
Town of Lisbon		230.84
Delmart Company		17.90
Branham Publishing Company		30.50
New Hampshire Business Review		9.00
Tower Publishing		<u>54.00</u>
		\$ 15,152.29

Detail No. 3 ELECTION & REGISTRATION

Marion Callender, Ballot Clerk	\$ 20.00
Lauraette Clark, Ballot Clerk	20.00
Elizabeth Nihan, Ballot Clerk	20.00
Marion Wilkins, Ballot Clerk	20.00
William Clark, Supervisor	15.00
Warren L. Wetherbee, Supervisor	15.00
Charles K. Besaw, Supervisor	30.00
Harrison Publishing House	62.00
Northrop's	25.14
Towne Line Restaurant	89.93
George Marshall, Moderator	<u>20.00</u>
	\$ 337.07

Detail No. 4 TOWN HALL & OTHER BUILDINGS

Cleve Presby	\$ 1,880.06
Lisbon Village Hardware	1,009.37
Northrop's	63.81
Harry T. Andross, Inc.	1,715.14
Public Service Co. of N. H.	2,505.27
Fletcher Blay	2,268.50
Lyndonville Office Equipment, Inc.	66.85
Varney-Smith Lumber Co., Inc.	88.32
Kenco, Inc.	48.75
Homer Dion, Sr.	96.00
W. E. Aubuchon Co., Inc.	27.98
Wetherbee Oil Company	<u>7,333.48</u>
	\$ 17,103.53

Detail No. 5 REAPPRAISAL OF PROPERTY

Gordon E. Ainsworth & Associates, Inc.	\$ 225.00
Maynard G. White	<u>845.00</u>
	\$ 1,070.00

Detail No. 6 INSURANCE

Spear-Merrill Agency, Inc.	\$ 5,240.30
The Travelers	163.80
Woolson & Clough Insurance Agency	11,537.00
American Insurance Company	<u>10,650.00</u>
	\$ 27,591.10

Detail No. 7 EMPLOYEES' HEALTH INSURANCE

Blue Cross-Blue Shield	\$ 15,237.45
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Detail No. 8 POLICE DEPARTMENT

Richard Grayson	\$ 13,460.70
Arthur Boutin	13,311.45
Mark Dube	830.04
William Englert	2,195.56
Littleton Office Supply	135.07
Northrop's	48.49
G. A. Clark & Son, Inc.	882.13
New England Telephone	951.26
Jesseman's Garage, Inc.	586.40
Joan Guilmette	1,125.00
Family Drug Store	58.52
Equity Publishing Corporation	47.25
Abitronics	145.10
Lisbon Village Hardware	32.57
Morey's Uniforms	332.70
Harrison Publishing House	148.25
Lyndonville Office Equipment, Inc.	29.52
Wetherbee Oil Company	3,078.50
Varney-Smith Lumber Co., Inc.	47.87
Central Equipment Company	160.49
Richard McPherson	63.23
Wayne Dickey	45.00
Mike Devine	25.00
Joel Huntley	1,073.63
Bernard Marvin	25.00
Allen Wright	25.00
General Electric Company	55.08
Charlotte Derosia	450.00
Lisbon Postmaster	40.00
New England Barricade	40.49
School for Lifelong Learning	110.00
Harry T. Andross, Inc.	32.40
The White Mountain Shopper	5.00
Carlos Aguero	304.29
CheValo's	2.75
	<hr/>
	\$ 39,903.74

Detail No. 9 FIRE DEPARTMENT

National Fire Protection Association	\$ 14.50
Middlesex Fire Equipment Company	2,666.44
Civic Supply Company	147.50
Wetherbee Oil Company	1,032.38
Lisbon Village Hardware	260.18
Harry T. Andross, Inc.	1,031.71
Abitronics	1,069.00
Virginia Plastics Company	63.98
Mill Brook Motors	1,681.54
New England Telephone	1,423.97
Firetac Systems	46.51
Lakes Region Mutual Fire Aid Association	15.00

Fire Engineering	37.90
Joan Guilmette	1,125.00
Laconia Fire Equipment	296.25
Partstown/Lisbon	260.85
Bill Taxter	162.21
Woodsville Fire Department	10.00
Twin State Firemen's Association	708.00
Oxygen & Welding Supply Co., Inc.	24.53
Motorola, Inc.	1,035.28
Northrop's	34.45
Tate Enterprises, Inc.	50.04
Lakes Region Fire School	90.00
Twin State Regional Fire School	375.00
T & L Electric, Inc.	86.20
State of New Hampshire - MV	200.00
Jesseman's Garage, Inc.	375.70
United Divers, Inc.	66.76
Littleton Office Supply	8.09
Home Safety Equipment Company, Inc.	50.75
Fire Chief Magazine	17.00
Varney-Smith Lumber Co., Inc.	42.34
Derosia's Auto Body	69.10
E. B. McGregor, MD	22.00
Blanchard Associates, Inc.	1,528.88
Charlotte Derosia	450.00
Reward Supply Company	154.44
N. H. State Firemen's Association	125.00
Harrison Publishing House	50.00
Fred Alexander	37.00
Arthur Boutin	10.00
G. A. Clark & Son, Inc.	80.11
Snap-On Tools	8.20
N. H. Fire Chief Association	30.00
Alexanders Welding Service	45.00
Bergeron Associates	137.05
N. H. Fire Standards & Training Commission	20.00
Garrity Industries	68.00
Twin State Mutual Aid Fire Association	52.00
Hanover Fire Department	50.00
General Electric Company	585.00
Linda Bromage, Treasurer	6,261.93
Firehouse	14.97
Robert Clark	16.95
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	\$ 24,324.69

Detail No. 10 HEALTH DEPARTMENT

New Hampshire Health Officers' Assoc.	\$ 10.00
Karl Herzig, Health Officer	110.00
North Country Home Health Agency, Inc.	2,640.00
Cottage Hospital	500.00
Littleton Hospital Association	500.00
White Mountain Mental Health Center	500.00
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	\$ 4,260.00

Detail No. 11 VITAL STATISTICS

Charlotte P. Derosia \$ 100.00

Detail No. 12 STORM-DRAIN MAINTENANCE

Gorham Brick & Block, Inc. \$ 2,500.00

Detail No. 13 TOWN DUMP

Francis Aldrich	\$ 2,901.38
Cleve Presby	4,183.25
Clarence Pickens	460.03
Partstown/Lisbon	22.43
Bradley Mackie	341.72
Larry Mackie	38.50
Wetherbee Oil Company	1,315.71
Lisbon Village Hardware	73.86
Public Service Co. of N. H.	247.18
Harry T. Andross, Inc.	146.66
Alan Locke	547.30
Clifton Dexter	394.86
Lester Bousquet	205.24
Russell Naylor	372.07
Treasurer, State of New Hampshire	35.00
Alexanders Welding Service	30.00
Country Road Equipment, Inc.	657.05
Jesseman's Garage, Inc.	3.00
Ideal Welding Shop	14.95
Glenwood Aldrich	12.00
N. H. Explosives & Machinery Corp.	172.14
Northrop's	<u>3.99</u>
	\$ 12,178.32

Detail No. 14 TOWN ROAD AID

William Presby, Contractor	\$ 460.80
Clifton Dexter	281.65
Lester Bousquet	484.46
Russell Naylor	395.21
Bradley Mackie	327.22
Clarence Pickens	337.90
Jon Vogt	<u>339.39</u>
	\$ 2,626.63

Detail No. 15 SUMMER MAINTENANCE - REVENUE SHARING

Clifton Dexter	\$ 2,525.93
Alan Locke	1,747.39
Lester Bousquet	2,109.78
Russell Naylor	1,786.65
Bradley Mackie	1,303.47
Clarence Pickens	1,709.73
Oxygen & Welding Supply Co., Inc.	37.53
Maurice Nihan	129.25
Partstown/Lisbon	62.08
Lisbon Village Hardware	124.33
Tate Enterprises, Inc.	38.48
G. A. Clark & Son, Inc.	105.84
Jesseman's Garage, Inc.	106.85
New England Telephone	58.56
Public Service Co. of N. H.	194.13
Mill Brook Motors	34.00
Wetherbee Oil Company	1,907.83
Armco, Inc.	2,280.01
Conway Tractor & Equipment Corp.	29.50
Blaktop, Inc.	558.60
Northern Petroleum Company	269.17
Curtis Industries	98.51
The Peck Company	157.19
Varney-Smith Lumber Co., Inc.	2.92
MacKenzie Auto Parts	25.71
Northrop's	21.99
	<hr/>
	\$ 17,425.43

Detail No. 16 SUMMER MAINTENANCE

Boston & Maine Corp.	\$ 6.00
Clifton Dexter	2,504.04
Alan Locke	1,798.50
Lester Bousquet	1,698.73
Russell Naylor	2,076.63
Bradley Mackie	2,029.10
Clarence Pickens	2,157.11
Oxygen & Welding Supply Co., Inc.	37.82
Maurice Nihan	77.30
Partstown/Lisbon	204.15
Lisbon Village Hardware	37.12
Tate Enterprises, Inc.	423.53
Jesseman's Garage, Inc.	31.55
New England Telephone	112.93
Public Service Co. of N. H.	256.77
Mill Brook Motors	324.03
Wetherbee Oil Company	2,052.47
Blaktop, Inc.	602.00
Northrop's	20.09
New England Barricade	94.45
M & M Equipment, Inc.	2,092.00
Fletchers Paint Works	186.00
Bill Cook Enterprises, Inc.	484.92

Gorham Brick & Block, Inc.	176.54
Calco, Inc.	244.75
Interstate Equipment, Inc.	111.24
Reynolds & Son, Inc.	74.11
Timber Products, Inc.	26.40
Homer Dion, Sr.	773.75
N. H. Explosives & Machinery Corp.	112.77
Pike Industries, Inc.	6,650.00
NEBS, Inc.	50.85
A. D. Sanel, Inc.	24.70
Agway, Inc.	22.22

\$ 27,574.57

Detail No. 17 WINTER MAINTENANCE - REVENUE SHARING

Clifton Dexter	\$ 802.38
Alan Locke	503.37
Lester Bousquet	648.58
Russell Naylor	532.87
Bradley Mackie	462.84
Clarence Pickens	694.13
A. D. Sanel, Inc.	29.33
Partstown/Lisbon	103.42
Howard P. Fairfield, Inc.	272.68
Wetherbee Oil Company	1,655.34
Lisbon Village Hardware	28.72
New England Telephone	26.54
Public Service Co. of N. H.	84.55
Oxygen & Welding Supply Co., Inc.	4.60
Northrop's	2.13
Tate Enterprises, Inc.	8.39
G. A. Clark & Son, Inc.	175.18
Country Road Equipment Co.	36.38

\$ 6,071.43

Detail No. 18 WINTER MAINTENANCE

(Includes Motor Vehicle Fees \$4,398.59)

Clifton Dexter	\$ 5,394.09
Alan Locke	2,789.12
Lester Bousquet	4,250.57
Russell Naylor	4,318.99
Bradley Mackie	4,030.61
Clarence Pickens	4,106.23
Jesseman's Garage, Inc.	476.15
A. D. Sanel, Inc.	245.88
MacKenzie Auto Parts	256.20
Partstown/Lisbon	359.32
Howard P. Fairfield, Inc.	1,206.37
N. H. Explosives & Machinery Corp.	3,637.55
Maurice Nihan	527.55
Wetherbee Oil Company	7,663.43
Lisbon Village Hardware	108.57
Bill Cook Enterprises, Inc.	521.46

Boston & Maine Corp.	6.00
Harry T. Andross, Inc.	122.92
Abitronics	60.00
New England Telephone	126.66
Public Service Co. of N. H.	586.31
Curtis Industries	404.92
Lyndonville Office Equipment, Inc.	17.95
Oxygen & Welding Supply Co., Inc.	73.32
Treasurer, State of New Hampshire	206.40
Northrop's	46.07
Chadwick-BaRoss, Inc.	93.37
Woodsville Auto Supply	10.72
Tate Enterprises, Inc.	63.16
B-B Chain Company	288.00
G. A. Clark & Son, Inc.	162.76
International Salt Company	2,735.90
William Presby, Contractor	693.60
Northern Petroleum Co.	501.07
Jenne Bros. Machine Shop	68.00
Agway, Inc.	271.36
Blaktop, Inc.	289.80
Jon Vogt	1,490.38
Amos Locke	70.40
M & M Equipment, Inc.	636.90
Ross Express, Inc.	9.95
Reynolds & Son, Inc.	78.47
Littleton Mini-Motors	1,273.66

1,273.66
\$ 50,280.14

Detail No. 19 HIGHWAY SUBSIDY

International Salt Company \$ 5,798.84

Detail No. 20 ADDITIONAL HIGHWAY SUBSIDY

Clifton Dexter	\$ 495.19
Alan Locke	766.23
Lester Bousquet	405.64
Russell Naylor	731.59
Bradley Mackie	600.31
Clarence Pickens	670.34
Blaktop, Inc.	498.40
Noyes Tire Company	74.12
William Presby, Contractor	345.60
W. E. Aubuchon Co., Inc.	13.86
A. D. Sanel, Inc.	97.19
Partstown/Lisbon	91.49
Jesseman's Garage, Inc.	4.00
Mill Brook Motors	770.45
Bill Cook Enterprises, Inc.	1,001.51
Northern Petroleum Co.	127.40
The Peck Company	96.66
Tate Enterprises, Inc.	15.70

15.70
\$ 6,805.68

Detail No. 21 HIGHWAY BLOCK GRANT

International Salt Company	\$ 1,696.18
Blaktop, Inc.	8,682.44
Clifton Dexter	1,079.13
Alan Locke	915.60
Lester Bousquet	1,000.65
Russell Naylor	966.63
Bradley Mackie	1,036.23
Clarence Pickens	972.28
Partstown/Lisbon	173.33
Jesseman's Garage, Inc.	234.44
Tate Enterprises, Inc.	19.40
N. H. Explosives & Machinery Corp.	266.52
Homer Dion, Sr.	235.50
Interstate Equipment, Inc.	183.75
Wetherbee Oil Company	483.34
New England Barricade	114.30
Agway, Inc.	41.05
Pike Industries, Inc.	2,100.00
Oxygen & Welding Supply Co., Inc.	<u>28.33</u>
	\$ 20,229.10

Detail No. 22 OILING

Blaktop, Inc.	\$ 2,414.68
Clifton Dexter	418.77
Alan Locke	338.99
Lester Bousquet	432.32
Bradley Mackie	377.08
Clarence Pickens	275.77
Russell Naylor	163.56
N. H. Bituminous Co., Inc.	<u>7,328.27</u>
	\$ 11,749.44

Detail No. 23 STREET LIGHTING

Public Service Co. of N. H.	\$ 18,357.75
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Detail No. 24 LIBRARY

Lisbon Public Library	\$ 8,700.00
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Detail No. 25 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 6,688.32
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Detail No. 26 DAMAGES & LEGAL EXPENSES

F. A. Erb, DVM	\$ 274.00
Moulton, Smith, Samaha & Vaughan	2,519.40
Spallos & Rosson	750.00
Kenneth Heathe	<u>147.00</u>
	\$ 3,690.40

Detail No. 27 PARKS & PLAYGROUNDS

Lisbon United Methodist Church	\$ 60.00
Karen Jesseman	1,750.00
Karen Merk	1,400.00
Thomas White	350.00
Treasurer, State of New Hampshire	234.49
NHMA-Unemployment Compensation Trust	43.75
Scott Jesseman	112.00
Lisbon Skating Rink Committee	<u>800.00</u>
	\$ 4,750.24

Detail No. 28 CEMETERIES

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

Detail No. 29 TEMPORARY LOANS

Indian Head Bank North	\$367,000.00
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Detail No. 30 TEMPORARY LOANS INTEREST

Indian Head Bank North	\$ 4,659.98
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Detail No. 31 LONG TERM NOTES & BONDS

Hartford National Bank (Sewer Bond-2nd Issue)	\$ 15,000.00
First National Bank of Boston (Coupon Bonds)	30,000.00
Farmers Home Administration (sewer Bond)	15,000.00
Farmers Home Administration (Fire Truck)	<u>5,500.00</u>
	\$ 65,500.00

Detail No. 32 INTEREST ON LONG TERM NOTES & BONDS

Hartford National Bank (Sewer Bond-2nd Issue)	\$ 4,719.00
Farmers Home Administration (Sewer Bond)	12,000.00
First National Bank of Boston (Coupon Bonds)	19,256.22
Farmers Home Administration (Fire Truck)	<u>2,200.00</u>
	\$ 38,175.22

Detail No. 33 RETIREMENT AND SOCIAL SECURITY

New Hampshire Retirement System	\$ 3,784.65
Treasurer, State of New Hampshire	<u>7,623.84</u>
	\$ 11,408.49

Detail No. 34 UNEMPLOYMENT COMPENSATION

NHMA - Unemployment Compensation Trust	\$ 1,013.69
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Detail No. 35 LIBRARY SOCIAL SECURITY AND UNEMPLOYMENT

Treasurer, State of New Hampshire	\$ 659.51
NHMA - Unemployment Compensation Trust	<u>67.13</u>
	\$ 726.64

Detail No. 36 SEWER DEPARTMENT

Bradley Mackie	\$ 178.81
Wetherbee Oil Company	976.96
Treasurer, State of New Hampshire	1,760.09
Indian Head Bank North	1,732.60
Alan Locke	232.87
NHMA - Unemployment Compensation Trust	87.49
Russell Naylor	<u>29.75</u>
	\$ 4,998.57

Detail No. 37 WATER DEPARTMENT

Alan Locke	\$ 181.45
Clifton Dexter	5.59
Blaktop, Inc.	589.40
Bradley Mackie	42.47
Lester Bousquet	29.75
Russell Naylor	34.00
Clarence Pickens	26.16
Treasurer, State of New Hampshire	<u>332.19</u>
	\$ 1,241.01

Detail No. 38 DISCOUNTS, ABATEMENTS, REFUNDS

James Ingerson	\$ 16.00
Wanda Longchamps	11.00
Lisbon Tax Collector	32.57
Ammonoosuc Inn and Country Club	1,586.20
Merchant's Insurance Group	283.74
Amos & Thelma Locke	477.41
Wendell Jesseman	<u>46.38</u>
	\$ 2,453.30

Detail No. 39 ARTICLES

Article 10 Aerial Ladder Truck - Lisbon Fire Department	\$ 10,000.00
Article 8 Ross Ambulance Service	1,896.20
Article 11 Land Note Principal - Indian Head Bank	7,400.00
Land Note Interest - Indian Head Bank	444.00
Article 12 (1978) Barrett Station Bridge Treasurer, State of NH	12,383.08
Article 9 Highway Department Truck Jesseman's Garage, Inc.	23,175.00
M & M Equipment, Inc.	<u>3,825.00</u>
	\$ 59,123.28

Detail No. 40 COURT ORDERED PAYMENT	
David Bishop, MD	\$ 22.00
Detail No. 41 ADVERTISING AND REGIONAL ASSOCIATIONS	
North Country Council, Inc.	\$ 800.00
Detail No. 42 TAXES BOUGHT BY TOWN	
Lisbon Tax Collector	\$ 44,990.44
Lisbon Sewerage Treatment Facility	<u>2,944.22</u>
	\$ 47,934.66
Detail No. 43 MEMORIAL DAY	
Clifford Sawyer	\$ 160.00
Detail No. 44 PLANNING BOARD	
Lisbon Planning Board	\$ 600.00
Detail No. 45 INFORMATION BOOTH	
Lisbon Chamber of Commerce	\$ 600.00
Detail No. 46 TOWN POOR	
Overseer of the Poor	\$ 2,000.00
Detail No. 47 MARRIAGE LICENSE FEES	
Treasurer, State of New Hampshire	\$ 208.00
Detail No. 48 DOG LICENSE FEES	
Treasurer, State of New Hampshire	\$ 87.50
Detail No. 49 COUNTY TAXES	
Grafton County Treasurer	\$ 45,760.00
Detail No. 50 SCHOOL DISTRICT	
Lisbon District 1 Special	\$363,155.81
Lisbon District 3 Town	<u>99,038.83</u>
	\$462,194.64

SEWERAGE FACILITY OPERATING ACCOUNT

RECEIPTS

Cash on Hand, January 1, 1983	\$ 4,077.39
Charlotte Derosia, Collector	<u>49,855.49</u>
	\$53,932.88

PAYMENTS

Orders of Selectmen Paid	\$40,337.43
Cash on Hand, December 31, 1983	<u>13,595.45</u>
	\$53,932.88

SEWERAGE FACILITIES CONSTRUCTION ACCOUNT

RECEIPTS

Cash on Hand, January 1, 1983	\$ 5.00
Receipts	<u>.00</u>
	\$ 5.00

PAYMENTS

Orders of Selectmen Paid	\$ 5.00
Cash on Hand, December 31, 1983	<u>.00</u>
	\$ 5.00

Respectfully submitted,
Daniel J. Cullen, Treasurer

REPORT OF THE SEWERAGE COLLECTOR

Warrant of 1/1/83 to 6/30/83	\$27,066.00		
Costs (Collector's Sale)	88.42		
Interest	249.29		
Collected in 1982	406.00		
Added	<u>1,877.00</u>		
	<u>\$29,686.71</u>		
Less: Uncollected	\$1,457.00		
Abated	<u>36.00</u>	<u>1,493.00</u>	\$28,193.71
Warrant of 6/30/83 to 12/31/83	23,889.00		
Interest	5.28		
Added	<u>981.50</u>		
	<u>\$24,875.78</u>		
Less: Uncollected	3,076.00		
Abated	<u>138.00</u>	<u>3,214.00</u>	<u>21,661.78</u>
Collected and Remitted to Treasurer			\$49,855.49

Respectfully submitted,

Charlotte P. Derosia
Collector

DETAILED STATEMENT OF PAYMENTS

Lisbon Sewer Department

Ronald Brown, Sr.	\$12,735.14
Jesseman's Garage, Inc.	923.45
E. J. Prescott, Inc.	616.19
Partstown/Lisbon	225.80
Woodsville Auto Supply	29.35
Lisbon Postmaster	222.70
Harry T. Andross, Inc.	429.62
Abitronics	60.00
Public Service Co. of N. H.	11,147.46
New England Telephone	1,488.14
Town - National Flood Insurance	860.00
Wetherbee Oil Company	1,440.00
The Mountain Supply, Inc.	66.12
Lisbon Village Hardware	101.66
Powersource	109.70
Town - Social Security	880.09
Town - Labor	441.43
Town - Gas	976.96
Rockingham Electrical Supply, Inc.	115.06
N. H. Water Pollution Control Commission	77.50
Clinton Clough	210.00
R. E. Erickson Co., Inc.	102.21
White Mountains School Administrative Unit #35	65.00
Fisher Scientific	499.82
New England Balance Service, Inc.	55.00
Varney-Smith Lumber Co., Inc.	138.86
Town - Unemployment Compensation	87.49
Spectrum Research, Inc.	235.30
New Hampshire Supply	75.64
Pennock Sales & Service, Inc.	28.00
Wallace Smith	15.92
Northrop's	35.75
Family Drug Store	9.75
A. D. Sanel, Inc.	1.18
Jones Chemical, Inc.	1,030.77
Littleton Office Supply	56.03
Tate Enterprises, Inc.	10.11
Oxford Chemicals	57.53
Hach Chemicals	32.98
Agway, Inc.	1,299.95
Charlotte Derosia	400.00

Littleton Mini-Motors	17.77
Clemson University	15.00
Indian Head Bank North	18.32
Earl White, Sr.	12.61
Moulton, Smith, Samaha & Vaughan	403.50
Wastewater Management	90.00
New England Chemical Co.	121.60
Willey's Express, Inc.	28.40
Nasco	47.57
National Flood Insurance Program	940.00
Franconia Gas Corp.	73.00
Woolson & Clough Insurance Agency	<u>1,176.00</u>
	\$40,337.43

WATER DEPARTMENT

ASSETS

Certificates of Deposit, Indian Head Bank North		\$21,917.61
Cash in Indian Head Bank North		4,500.36
Petty Cash Fund		10.00
Uncollected Bills:		
For Water Services	\$ 6,772.45	
For Labor, Etc.	<u>203.56</u>	<u>6,976.01</u>
	Total	\$33,403.98

LIABILITIES

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 1983		<u>726.43</u>
	Total	\$ 886.43

TREASURER'S REPORT

Lisbon Water Department

Cash Balance, January 1, 1983	\$ 5,419.31
Receipts for Year:	
C. Derosia, Collector	<u>50,982.25</u>
	<u>56,401.56</u>
Less Commissioners orders paid	<u>51,901.20</u>
Cash Balance, December 31, 1983	\$ 4,500.36

Respectfully submitted,
Lillian McBurney, Treasurer

REPORT OF THE WATER RENT COLLECTOR

Warrant of 7/1/82 to 12/31/82		\$29,737.87	
Added		<u>2,584.00</u>	
		<u>\$32,321.87</u>	
Less: Uncollected	\$9,598.03		
Abated	<u>106.50</u>	9,704.53	\$22,617.34
Warrant of 1/1/83 to 6/30/83		31,900.53	
Added		<u>2,165.00</u>	
		<u>\$34,065.53</u>	
Less: Uncollected	6,772.45		
Abated	<u>188.00</u>	6,960.45	<u>27,105.08</u>
Water Rents Collected			\$49,722.42
Bills for Labor & Materials uncollected as of 12/31/82	118.18		
Bills given to collector in 1983		<u>1,345.21</u>	
		<u>\$ 1,463.39</u>	
Less: Uncollected		<u>203.56</u>	<u>1,259.83</u>
			\$50,982.25

Respectfully submitted,

Charlotte P. Derosia
Water Collector

DETAILED STATEMENT OF PAYMENTS

Lisbon Water Department

Maintenance of Storage Tanks and Well:

Ronald Brown	\$ 564.00	
Public Service Co. of NH	10,400.42	
Wallace Clough	10.92	
Wetherbee Oil Co.	102.50	
New England Tel. and Tel.	396.98	
E. E. Bigelow	24.70	
Wallace E. Smith	268.50	
Varney Smith Lumber Co.	<u>46.08</u>	\$11,814.10

Maintenance of Lines:

Ronald Brown	1,059.00	
Alan Locke	481.22	
Bradley Mackie	12.18	
Clifton Dexter	19.98	
Computon, Inc.	30.00	
Arthur Boutin	33.00	
Wayne Aldrich	420.00	
Aetna Pumps, Inc.	306.50	
Country Gas	62.92	
E. J. Prescott Inc.	1,360.29	
Lisbon Village Hardware	119.65	
C. A. Turner Inc.	15.61	
Boston and Maine Railroad	5.00	
Wallace Clough, Com (Expenses)	235.00	
H. T. Andross, Inc.	4.00	
Partstown Lisbon	120.15	
William Presby, Rent Backhoe	52.50	
Clinton Clough, Compressor rental	300.00	
Mountain Supply	57.75	
Reed Supply, Inc.	47.84	
Harrison Co. Inc.	42.78	
N. H. Explosives	<u>121.10</u>	4,906.47

Administration:

Robert Elliott, Commissioner	56.00	
Robert Clark, Commissioner	40.00	
Wallace Clough, Commissioner	100.00	
Bradley Presby, Commissioner	100.00	
Lillian McBurney, Treasurer	60.00	
Charlotte, P. Derosia, Collector & Bookkeeper	<u>500.00</u>	856.00

Miscellaneous:

Moulton, Smith and Samaha	421.50	
Woolson and Clough, Insurance	785.00	
State of N. H. - Water Tests	56.00	
N. H. Water Works Assoc. - Dues	50.00	
Curtis 1000 Inc. Printing bills	355.33	
Farmers Home Administration - Payment on Debt and Interest	32,469.00	
Town of Lisbon - S/S	<u>355.90</u>	<u>34,492.73</u>
		\$52,069.30
Less Due Town of Lisbon - Social Security		<u>168.10</u>
Total of Actual Cash Payments		\$51,901.20

WATER WORKS IMPROVEMENT ACCOUNT

ASSETS

Cash in Checking Account		\$ 1,189.79
Certificates of Deposit Purchased	\$10,000.00	
Accrued Interest	<u>780.10</u>	<u>10,780.10</u>
Total		\$11,969.89

**TREASURER'S REPORT
WATER WORKS IMPROVEMENT ACCOUNT**

RECEIPTS

Cash on Hand, January 1, 1983	\$11,189.79
Receipts	<u>.00</u>
	\$11,189.79

PAYMENTS

Orders of Selectmen Paid	\$10,000.00
Cash on Hand, December 31, 1983	<u>1,189.79</u>
	\$11,189.79

Respectfully submitted
Daniel J. Cullen, Treasurer

REPORT OF THE TRUSTEES OF THE LISBON PUBLIC LIBRARY

as of December 31, 1983

ORGANIZATION

TRUSTEES

Harold Haywood	Term Expires 1984
Dorothy W. Presby	Term Expires 1984
Marion Boy	Term Expires 1985
Eugene B. McGregor, Chairman	Term Expires 1985
Rita Z. Besaw	Term Expires 1986
Jacqueline Taxter	Term Expires 1986

STAFF

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

PROPOSED BUDGET FOR 1984

Expenses

Ruth Marshall	\$2,600.00	
Patricia G. Winslow	1,600.00	
Elaine Clough	900.00	
Bernice E. Huard	500.00	
Treasurer's Salary	135.00	
Social Security	400.00	
Unemployment Compensation	65.00	
Books	2,100.00	
Magazines	450.00	
Electricity	400.00	
Telephone	300.00	
Supplies & Repairs	800.00	
Insurance	650.00	<u>\$10,900.00</u>

Income

Interest on Trust Funds	1,600.00	
Memorial Gifts and Cash Gifts	300.00	
Other Income	300.00	
Town Appropriation	8,700.00	<u>\$10,900.00</u>

TREASURER'S REPORT

Lisbon Public Library

Receipts

Cash on hand January 1, 1983	\$2,335.01	
Town Appropriation	8,700.00	
Interest on Trust Funds	1,648.42	
Memorial Gifts	284.52	
Cash Gifts	115.68	
Books Sold	148.51	
Lost Books	10.00	
From Town of Lyman	100.00	
From Town of Landaff	100.00	
Interest, NOW Account	<u>161.16</u>	\$13,603.30

Disbursements

Salaries:

Ruth Marshall	2,310.01	
Patricia G. Winslow	1,225.00	
Elaine Clough	903.00	
Bernice E. Huard	358.80	
Dorothy W. Presby	125.00	
Town of Lisbon, Social Security	329.75	
Town of Lisbon, Unemployment Compensation	58.09	
Books	2,002.61	
Magazines	397.53	
Electricity	359.37	
Telephone	275.40	
Supplies & Repairs	717.67	
Insurance	588.00	
To Friends in Council, Civics Committee	<u>150.00</u>	<u>9,800.23</u>
Cash on hand December 31, 1983		\$ 3,803.07

Respectfully submitted,

Dorothy W. Presby, Treasurer

LIBRARIAN'S REPORT

Circulation of Books:

Adult Fiction	3475	
Adult Non-fiction	2340	
Magazines	982	
Vert. File, Records, etc	<u>7</u>	6804
Juvenile Fiction	1811	
Juvenile Non-fiction	416	
Vert. File, etc.	<u>22</u>	<u>2249</u>
Total		9053

Increase of Book Stock

Adult Purchases	169	
Adult Gifts	<u>78</u>	247
Juvenile Purchases	55	
Juvenile Gifts	<u>14</u>	<u>69</u>
Total		316

Books Borrowed from State Library	110	
Books Borrowed from other libraries	126	
Films borrowed from State Library	37	

Petty Cash Account

Balance, January 1, 1983	\$ 12.65	
Rec'd from fines, book sales, donations	<u>186.28</u>	<u>\$198.93</u>
Turned over to Treas. of Trustees	30.00	
Spent (of which \$122.17 for postage)	<u>161.81</u>	<u>191.81</u>
Balance, December 31, 1983		\$ 7.12

Respectfully submitted,

Ruth Marshall, Librarian

SKATING RINK REPORT - 1983

Balance, January 1, 1983	\$ 3.05
Town Appropriation	<u>800.00</u>
	\$ 803.05
1983 Expenditures:	
Labor	740.00
Plowing	<u>44.00</u>
	784.00
Balance, December 31, 1983	\$ 19.05

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, 1983	\$ 308.25
Received from Town of Lisbon	<u>2000.00</u>
Total Receipts	\$2308.25
Expenditures:	
Aid to Adults-Direct	<u>\$1900.31</u>
Cash on Hand, December 31, 1983	\$ 407.94

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1983 \$ 1,367.50

RECEIPTS

Interest and Dividends	\$ 2,200.51	
Sale and Care of Lots	435.00	
Internments	1,045.00	
Indian Head Bank North (Shares)	108.00	
Internal Revenue Penalty Rebate	<u>33.02</u>	3,821.53
 Town Appropriation		 <u>7,100.00</u>
		 \$12,289.03

DISBURSEMENTS

Rodney Tardiff, Sexton	\$ 4,337.02	
Labor, help	3,442.17	
Workman's Comp. & Liability Ins.	531.00	
Materials and Supplies	166.96	
Employer's Quarterly Fed. Tax & UC Fund	2,095.18	
Wallace S. Clough, Auditing Books	10.00	
Internal Revenue, Penalty	60.90	
Indian Head Bank No., Box Rent	10.00	
Lake Shore Markers, 50 Lot Markers	191.61	
Town of Lisbon, Digging Graves	138.21	
Gas and Oil	361.19	
G. A. Clark & Son., New Mower & Expenses	334.75	
Officers Salaries	396.51	
Gravel and Cold Patch	70.00	
Village Green Florist	<u>42.00</u>	\$12,187.50

Balance Cash on Hand January 1, 1984 101.53

\$12,289.03

Respectfully submitted,

Joyce Dodge
Secretary & Treasurer

SALMON HOLE CEMETERY ASSOCIATION

INCOME

Cash on Hand	\$.00
Trust Funds	544.90
Town Funds	<u>400.00</u>
	\$ 944.90

EXPENSES

Labor	842.56
Repairs, Oil & Gas	<u>102.34</u>
	\$ 944.90

Cash on Hand December 31, 1983 -0-

Respectfully submitted,
Susan Dodge, Treasurer

REPORT OF TRUST FUNDS on December 31, 1983

Date of Creation	Trust Funds Purpose of Creation	Amount of Principal	Balance Jan 1, 1983	Income during 1983	Expended during 1983	Balance Dec 31, 1983
Mar 12, 1895	Eastman Fund (Charles O. Eastman) - Salmon Hole Cemetery lots 1-3 2-3 Books (non fiction) - Lisbon Public Library	257.57		37.96	37.96	
Oct 13, 1921	Lucy D. Richardson Fund - care of lot, Salmon Hole Cemetery	141.47		20.85	20.85	
Mar 24, 1924	Wm. S. Nelson Fund - care of Grove Hill Cemetery lots 6 & 97	88.16		12.99	12.99	
Apr 3, 1929	Mary R. Cummings Fund - for the Lisbon Public Library	1,655.83		229.28	229.28	
Mar 28, 1931	John H. Rand Fund - for the Lisbon Public Library	300.13		44.23	44.23	
Jul 21, 1934	George F. & Luella Parker Cushman Fund - for the Lisbon Library	400.00		58.95	58.95	
Oct 20, 1934	Ida M. Bishop Fund - care of J. Bishop lot, Salmon Hole Cemetery	100.00		14.74	14.74	
Apr 26, 1947	Ida M. Bishop Fund #2 - same as above	100.00		14.74	14.74	
Jun 29, 1935	Blanche H. Crane Fund - care of W. Wetherbee lot, S. H. Cemetery	100.00		14.74	14.74	
Nov 6, 1935	J. H. McGuire Fund - for the Lisbon District Nursing Association	1,080.95		156.34	156.34	
Apr 22, 1938	Hosea Foster Fund - care of lot, Grove Hill Cemetery	647.91		95.47	95.47	
Oct 10, 1940	Alice B. Oliver Fund - for the Lisbon Public Library	639.25		94.21	94.21	
Oct 19, 1942	Lawrence K. Ford Fund - part care of lot, Grove Hill Cemetery	50.00		7.37	7.37	
Oct 9, 1943	Lavina Conrad Fund - part care M. H. Noyes lot, S. H. Cemetery	50.00		7.37	7.37	
Apr 26, 1944	George O. Savage Fund - care of Savage lot, Grove Hill Cemetery	150.00		22.11	22.11	
Aug 27, 1945	Whiting Fund - care of lot, Salmon Hole Cemetery	150.00		22.11	22.11	
Jan 13, 1947	Susan M. Dexter Fund - care of lot, Salmon Hole Cemetery	100.00		14.74	14.74	
May 17, 1948	Roy E. Clark Fund - care of lot, Salmon Hole Cemetery	100.00		14.74	14.74	
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		14.74	14.74	
Jun 23, 1949	Mrs. Harry Wetherbee Fund- care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50.00		7.37	7.37	
Jul 18, 1949	Hannah Nihan Fund - care of D. Nihan lot, Salmon Hole Cemetery	100.00		14.74	14.74	
May 29, 1950	Will and Lil Bennett Fund - care of lot, Salmon Hole Cemetery	50.00		7.37	7.37	
Jun 9, 1954	George W. Pike Fund - care of S. Sherman lot, Grove Hill Cemetery	200.00		29.47	29.47	
May 10, 1955	Albert E. Holbrook Fund - care of lot, Grove Hill Cemetery	200.00		29.47	29.47	
Oct 27, 1956	Frank Foster Fund - care of lot, Grove Hill Cemetery	500.00		73.69	73.69	
Apr 27, 1957	John W., Harry J., & Gilbert A. Morse Fund - care of lot, S. H. Cemetery	36.00		5.31	5.31	

Apr 15, 1958	John Morse Fund - care of lot, Salmon Hole Cemetery	12.00	1.77	1.77
May 20, 1959	Nell T. Buffington Fund - for Lisbon District Nursing Association	1,000.00	147.37	147.37
Aug 14, 1959	Nell T. Buffington Fund - for deserving patients of Lisbon	2 252,709.93	23,881.32	21,783.34
Jan 27, 1960	Nell T. Buffington Fund - for the Lisbon Public Library	1,000.00	147.37	147.37
Mar 2, 1960	Bernice Lynch Fund - care of Harry Sherman lot, S. H. Cemetery	100.00	14.74	14.74
Sep 10, 1962	George and Norman Fox Fund - care of lot, Grove Hill Cemetery	100.00	14.74	14.74
Aug 26, 1963	Jonathan Bowles Wilkinson Fund - care of lot, Grove Hill Cemetery	300.00	44.21	44.21
Aug 3, 1964	Warren Wetherbee Fund - care of lot, Salmon Hole Cemetery	200.00	29.47	29.47
Jun 15, 1965	Emery Fund No. 1 - care of Whitney lot, Salmon Hole Cemetery	500.00	73.69	73.69
Dec 7, 1965	Emery Fund No. 2 - care of Whiting lot, Salmon Hole Cemetery	500.00	73.69	73.69
Jan 3, 1966	Jennie N. Whitcher Fund - care of lot, Grove Hill Cemetery	500.00	73.69	73.69
Oct 9, 1968	George C. Morgan Fund - for the Lisbon Public Library	1,000.00	141.08	141.08
May 11, 1970	Charles Bishop Fund - care of lot, Salmon Hole Cemetery	1,000.00	141.08	141.08
Jun 18, 1970	John and Harry Morse Fund - care of lot, Salmon Hole Cemetery	100.00	14.74	14.74
Sep 1, 1971	Lee C. Clough and Josephine D. Clough Fund - care of lot, Grove Hill	200.00	29.47	29.47
Jun 22, 1971	Mae Belle Morgan Fund - for the Lisbon Public Library	1,000.00	147.37	147.37
Nov 21, 1972	Cummings Fund - for the Lisbon Public Library	4,243.04	625.29	625.29
Oct 22, 1973	Mary Cummings Fund - for Indigents	1,978.22	194.44	194.44
Jul 15, 1974	Payne Fund - for the Lisbon Public Library	673.39	99.24	99.24
Nov 29, 1974	Col. Emery Relief Corp. Monument Fund	200.00	29.47	29.47
May 5, 1975	Clayton and Sisan Olin Fund - care of lot, Grove Hill Cemetery	100.00	14.74	14.74
Oct 26, 1977	John H. and Maude E. Campbell Fund - care of lot, S. H. Cemetery	100.00	14.74	14.74
Jun 29, 1983	Elsie Swinyer Fund - care of lot, Grove Hill Cemetery	500.00	25.21	25.21

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

Motor Vehicle:

Allowing Improper Person to Operate	1
Conduct After Accident	2
Disorderly Conduct with Motor Vehicle	1
Driving After Revocation	4
Driving While Intoxicated	3
Minor Transporting	1
Non-Inspection	7
Operating Without License	4
Solid Line	8
Speed	44
Unregistered Motor Vehicle	9
Winter Parking Violation	3

Criminal:

Allowing Dog to Run at Large	2
Burglary	5
Contempt of Court	6
Criminal Mischief	6
Criminal Trespass	6
Disorderly Conduct	2
Forgery	2
Fraud - Issuing Bad Check	4
Contribution to the Delinquency of a Minor	2
Minor in Possession	1
Obedience to a Police Officer	1
Possession of Cannabis Type Drug	1
Procuring	1
Receiving Stolen Property	1
Resisting Arrest	1
Shoplifting	3
Simple Assault	15
Theft	12
Unauthorized Use of Propelled Vehicle	1

Total Court Cases - 160

Other Duties:

Accidents Investigated	69
Arrests for Other Departments	9
Assist Other Departments	291
Assist Motorists or Persons	262
After 2:00 a. m. calls	7
Deliver Emergency Messages	22
Dog Complaints	54
Recovered Lost Property	6
Open Doors	26
Recovered Stolen Property	45
Snow Machine Complaints	2
Transported Persons to Hospital	17
Emergency Blood Runs	13
Complaints Received and Investigated	836
Motor Vehicle Warnings	265
Intrusion Alarms Answered	33
Telephone Calls Received (Station #1)	2188
Telephone Calls Received (Police Station)	4388

Respectfully submitted,

Richard Grayson
Chief of Police

LISBON LIFE SQUAD 1983 Annual Report

The Squad answered over 88 calls for emergency medical assistance during 1983. This compares to 100 calls in 1982 and 64 calls in 1981.

Aside from the time spent on calls, each member devoted many hours to training. Training to gather new skills, and to refresh old skills is an important factor in our ability to continue serving the community.

During 1983 a major expenditure of money was made to purchase turn out gear for our non-firefighter members. This gear, consisting of a helmet, coat, pants and boots, allows our members to operate at accident and fire scenes with a greater degree of personal safety. Three complete sets of gear were purchased at a cost of about \$1,500.00.

Donations, and the proceeds of our Annual Supper and Raffle, provide our only source of funds for training and equipment purchase. Your continued support is appreciated by our dedicated volunteers.

We enjoy being of service to you.

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

Linda Bromage
Frank Clulow
Steve Colby
Dan Cullen
Bob Daniels
Marcia Snell
George Stevens

LISBON FIRE DEPARTMENT

Up from 61, we answered 92 calls in 1983, the nature of which was somewhat different than we have had before. For the first time, we had an elevator rescue, a chemical fire, and even flames shooting out of a snowbank (the result of a downed power line)!

Chimney fires continue to be the biggest single problem (there were 18), and even though there is evidence many people are making use of smoke alarms and fire extinguishers, we still urge everyone to invest in these potential life-saving devices for all buildings. Effective January 1, 1984, a new smoke detector statute requires any rented living space -- hotels, motels, apartments, rooms -- to be equipped with the devices.

Kerosene heaters also remain a concern, and we urge anyone who is using them to be certain that the installation is correct and that the proper fuel is used. Kerosene heaters present dangers of toxic fumes; only certain models are approved, and a permit must be obtained for purchase. They may not be used in multi-family dwellings.

We began work on kitchen and bathroom facilities for our meeting rooms with money raised from our wood raffle, dances, and other projects. We hope to complete this project in 1984. An important repair project was completed on Engine 3, now 11 years old. Many hours were spent removing the tank cover, cleaning it, repainting, and installing a dump valve.

Two new members joined our ranks, and two long-time members and officers left the department. Robert Elliott, a member for 21 years who also served as secretary-treasurer for most of them, moved out of town. William Smith was a 20-year member who also served as captain and assistant chief. The Department presented them with wall plaques as tokens of our appreciation for their loyal support of the Lisbon Fire Department.

In this modern age of complex building materials, fabrics, toxic wastes, and new techniques and equipment, it is essential that all firefighters keep constantly on top of developments, and training does occupy much of our time. Two of us spent over 90 hours last year being recertified as firefighters, and Stanley Snell completed an instructor's course also. He will be one of the staff in the Certification Course now in progress for 10-12 of our members along with members from other departments in Twin State Mutual Aid.

As part of our commitment to serve the community, we participated in Lilac Time II with a booth, parade entries, and a noisy Fire Parade and Muster supported by Twin State members and other departments. We will be repeating our support for Lilac Time III.

Looking forward: we need to replace our tanker and obtain more Scott air systems for protection of our individual firefighters. Our department will be hosting the State Forestry Wardens and Deputies here in May. We also plan to sponsor more dances, and will repeat the truckload of wood raffle. Thanks to all who support these fund raisers.

My personal gratitude for the efforts and cooperation of the dispatchers, secretaries, police and highway departments, selectmen, townspeople and the dedicated men who serve in this important, sometimes dangerous, but always busy department for our town.

ALARMS:

Lisbon Inn	5
Connors Footwear	7
School	3
Furniture Factory	2
	<hr/>
Chimney fires	17
Chimney problems	18
Smoke reports	2
Wood Stove problems	11
Oil Burner problems	1
Brush/grass/trees	3
Miscellaneous fires - fire work, 2 TV sets, gas pump	11
Gas spills/leaks	4
Power lines	3
Major structure	3
Automobile fires	1
Stove fire electric	1
Chemical fire	2
Motor Vehicle accident	1
Elevator rescue	1
Lost person	1
Hurst tool	1
False alarms	1
Chimney	
Dr. Erb	
Kids at school	
Sugar Hill	
Dump fire	4
Controlled burn	6
Skunk call 1:40 a.m.	1
Twin State Fire Mutual Aid	
Air tank	1
Foam	5
	<hr/>
	100

MUTUAL AID ASSISTANCE:

	Rendered to	Received from
Bath	2	2
Landaff	4	0
Sugar Hill	4	1
Franconia	2	0
Woodsville	0	1
North Haverhill	1	0
	<hr/>	<hr/>
	13	4

Respectfully submitted

Harry T. Andross
Fire Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	No of Fires	No of Acres
State - NH	779	348
District - 8	9	10
Town - Lisbon	2	2½

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 1983 The Lisbon Planning Board considered and approved four subdivision applications, reviewed eleven notices of intent, and granted one gravel pit permit. Members attended Board of Adjustment variance and special exception hearings, informational hearings on the flood plain study and on the White Mountain Hydro Project. The boards are receiving assistance from North Country Council on updating the Master Plan and adapting to the new codification and amendments to state planning legislation. State law now requires Planning Boards to meet at least once a month, (which the Lisbon Board already does). One member attended the Fall Law Seminar for Planning Boards.

The Board of Adjustment considered and approved (some conditionally) two variances and four special exceptions. Considerable time was spent by both boards on the White Mountain Hydro project as it was necessary to amend the zoning ordinance and grant a variance and special exception for the project to legally proceed.

The "Hodge Hill" development continues to be a problem to both the landowners and the town due to very poor soil conditions and lack of adequate roads. To solve this problem will take a great deal of effort and cooperation.

The Planning Board meets the third Tuesday of each month unless otherwise noticed. The Board of Adjustment meets at the call of the chairman (mostly for public hearings). All meetings and records are open to public inspection. The Boards' finances are handled as one since there is no appropriation for the Board of Adjustment.

FINANCIAL REPORT

Income:	
Carried forward	\$ 708.84
Subdivison fees	268.95
Special exception fees	114.51
Variance fees	66.82
1983 Town appropriation	600.00
	<hr/>
	\$1,759.12
Less expenses	765.17
	<hr/>
	\$ 993.95
Expenses:	
Newspaper notices	\$ 201.28
Postage	142.69
Secretarial expenses	31.20
Law Seminar	15.00
1983 Annual Meeting expenses	375.00
	<hr/>
	\$ 765.17

BOARD OF ADJUSTMENT

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

PLANNING BOARD

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

Respectfully submitted,

Barbara Jesseman, Chairman
Lisbon Planning Board

MEMORY BOOKS PRESENTED DURING 1983

In memory of Howard Daniels (Landaff)

Connecticut's First Family by Bruce Daniels

The Connecticut Town by Bruce Daniels

\$165.00 for Film Projector Fund

In memory of Dorothy Perham

An Actor Prepares

Period Patterns

In memory of Merwin Stiles

Blue Highways

The Last Cathedral

In memory of Mark Stephenson (St. Johnsbury)

The King's Flower (by Anno)

In memory of Lurlene Mayall

The Lives of the Piano

In memory of Mary Minty Bailey

The Family Medical Guide

In memory of George E. Clark

Over the River and Through the Years, Book 5

Houses: the illustrated guide to construction, design and systems

In memory of William E. Bailey

Learn Gunsmithing

In memory of Edith Bailey Hawes

The Family Legal Guide

In memory of Ronald Perham

Living It Up

In memory of John Bowman (Massachusetts)

Musical Instruments Through the Ages (not yet arrived)

In memory of

Kenneth McKown

Virginia Towle

Evelyn Buck

\$30.00 for the Film Projector Fund

In memory of Kenneth McKown

20 new Boy Scout Merit Badge handbooks

NORTH COUNTRY COUNCIL REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Lisbon, we assisted with the administration and close-out of the HUD grant. Information was provided to the Planning Board on subdivision review procedures and standards, and on amendments to the zoning ordinance. Local regulation of the floodplain was reviewed to determine consistency with the federal flood insurance program. The Council worked with Lisbon and other area towns to establish a solid waste district.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with state and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for seepage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

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

Vital Statistics

**BIRTHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1983**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 11, 1983 Littleton, NH	Lee Anne Belowski	Peter Belowski	Cynthia Letendre
January 25, 1983 Littleton, NH	Lindsay Rachel Gilbert	Preston Gilbert	Joanne Merrill
April 12, 1983 Haverhill, NH	Heather Anne Morrison	Philip Morrison	Cheryl Santy
May 30, 1983 Littleton, NH	David Silas Locke	David Locke	Gail Youngman
June 14, 1983 Littleton, NH	Kelsey Elizabeth Allen	Thomas Allen	Louise Gregoire
June 21, 1983 Littleton, NH	Alfred Charest III	Alfred Charest Jr.	Kathy Hannaford
June 26, 1983 Littleton, NH	Crystal Starr Forbes	Patrick Forbes	Julia Cunningham
July 9, 1983 Littleton, NH	Allison Jean Knapp	Thomas Knapp	Jeanne Sampson
July 24, 1983 Haverhill, NH	Justin Michael Derosia	Louis Derosia	Cindy Alioto
August 25, 1983 Littleton, NH	Bobbi Jo Adams	Robert Adams	Marianne Trevena
September 1, 1983 Littleton, NH	Matthew Larkin Miglino O'Brien	Kevin O'Brien	Patricia Miglino
October 5, 1983 Littleton, NH	Michelle Theresa Beaudin	Donald Beaudin	Mary Joseph
November 15, 1983 Littleton, NH	Craig Coyle Cushing	James Cushing	Barbie Garrett
December 3, 1983 Littleton, NH	Beverly Lynn Bouffard	Leonide Bouffard III	Robin Rugar
December 14, 1983 Littleton, NH	Richard Allen Deming	David Deming	Barbara Guilmette

**MARRIAGES REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1983**

DATE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
February 12, 1983	Robert E. Adams Marianne Trevena	Lisbon, NH Lisbon, NH
February 19, 1983	Scott B. Hubbard Lori M. Larrabee	Lisbon, NH Lisbon, NH
March 26, 1983	Kenneth R. Rahne Laura L. Thurston	Ascutney, VT Lisbon, NH
May 1, 1983	Gary Hebert Mary Leach	Lisbon, NH Lyman, NH
May 7, 1983	Geoffrey L. Robinson Deborah S. Rymph	Cos Cob, CT Greenwich, CT
May 20, 1983	William T. Wright, Jr. Nancy J. Fenoff	Lisbon, NH Lisbon, NH
July 2, 1983	A. Paul Picard Sandra G. Jesseman	Veazie, ME Lisbon, NH
July 16, 1983	Michael J. Ingerson Jeanine D. Pineault	Lisbon, NH Littleton, NH
July 30, 1983	Ernest A. Patch Barbara L. Elliott	Lisbon, NH Littleton, NH
September 2, 1983	Edward R. Miller Cathy J. Stebbins	Lisbon, NH Lisbon, NH
September 3, 1983	Albert P. Ferland Cynthia A. Morrisette	Lisbon, NH Whitefield, NH
September 24, 1983	Gregory S. Hartwell Dianne R. Heath	Lisbon, NH Woodsville, NH
September 30, 1983	Gregory A. Mardin Cathy S. Sherman	Lisbon, NH Lisbon, NH
September 30, 1983	Raymond E. Tattersall Lorraine I. Roy	Lisbon, NH Lisbon, NH
October 10, 1983	Harlan E. Jesseman Laura T. Leavitt	Lisbon, NH St. Petersburg, FL
October 22, 1983	Jon W. Vogt Joan E. Hebert	Lisbon, NH Lisbon, NH
December 9, 1983	Kenneth F. Hartwell Arlene Kurtgis	Lisbon, NH Lisbon, NH
December 23, 1983	James Ingerson Shirley Knapp	Lisbon, NH Lisbon, NH
December 24, 1983	Barry Lucas Lianna Fisher	Lisbon, NH Lisbon, NH

**DEATHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1983**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	AGE	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 1983				
8 Littleton	Melvin E. Haynes	89	Nathan Haynes	Elma Byron
15 Franconia	Lurline B. Mayol	94	Eugene E. Bowles	Harriet Little
February 1983				
16 Littleton	Virgil B. Silver	62	Wesley Silver	Alma Bryant
19 Littleton	Elsie M. Swinyer	90	Charles Davis	Ida Minot
March 1983				
3 Littleton	Lester Wright	67	Charles Wright	Edna Libby
May 1983				
5 Lisbon	Merwin E. Stiles	71	Winfiled Stiles	Mary Jewett
14 Littleton	Merle C. Cutting	67	Chester Clough	Laura Stevens
September 1983				
9 Littleton	Lawrence M. Caswell	76	Alberton Caswell	Ophelia Smith
October 1983				
23 Lancaster	George E. Clark	86	Eugene Clark	Myrta Prescott
26 Littleton	Herbert M. Santy	66	David Santy	Myrtie Foster
November 1983				
2 Franconia	Bertha E. Sweet	61	William Devenger	Mamie Morse
4 Lisbon	Beatrice M. McKay	81	Jeremia Collins	Kitty Fiske
23 Littleton	Kenneth H. McKown	68	Nathan P. McKown	Beatrice Hurd
30 Littleton	Edsel F. Hubbard	67	Cassius Hubbard	Alice Ennor
December 1983				
8 Franconia	Peter J. Delisle	86	Athanase Delisle	Mary L. Joncas
10 Haverhill	John A. Day	79	William Day	Catherine McIntyre
27 Franconia	Evelyn Buck	90	Frank Buck	Fannie Atwood

