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ANNUAL REPORT

Town of LISBON NEW HAMPSHIRE

Year ending December 31, 1988

University of New Hampshire
Library

Town of Lisbon, New Hampshire

ANNUAL REPORT of the Town Officers

Year Ended December 31, 1988

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TOWN OFFICERS

Board of Selectmen

ROBERT REED (Term expires 1991)
WALTER JOHNSON (Term expires 1989)
FRANCIS CORUM (Term expires 1990)

Town Clerk

CHARLOTTE P. DEROSIA

Tax Collector

CHARLOTTE P. DEROSIA

Treasurer

DANIEL CULLEN

Overseer of Public Welfare

SELECTMEN

Auditors

RAYMOND RUTAN
WILLIAM SWETT

Fire Chief

HARRY T. ANDROSS

Chief of Police

RICHARD GRAYSON

Moderator

WILLARD BROMAGE (Appointed 1989)

Water Commissioners

RAYMOND PINEO (1989)
ROBERT CLARK (1990)

Trustees of the Trust Funds

ARTHUR J. FITZGERALD (1991)
CINDY DEROSIA (1989)
SHARON CLARK (1990)

Supervisors of the Checklist

WILLIAM F. CLARK (1994)
GEORGE PAIGE (1990)
WILLIAM F. SWETT (1992)

Library Trustees

MARION S. BOY (1991)
DOROTHY W. PRESBY (1990)
HAROLD HAYWOOD (1990)
CHRISTIE JAMIESON (1991)
RUTH MARSHALL (1989)
MARJORIE SMITH, Appointed (1989)

Health Officer

KARL W. HERZIG

Dog Officer

POLICE DEPARTMENT

RESULTS OF THE 1988 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 in 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 all except 1, 18, 19, 20, 21, & 22 to be considered at seven-thirty o'clock in the afternoon.

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

Town Officers ELECTED:

SELECTMEN	Robert Reed
TOWN CLERK	Charlotte Derosia
TREASURER	Daniel Cullen
TAX COLLECTOR	Charlotte Derosia
AUDITOR	William Sweet
AUDITOR	Raymond Rutan
LIBRARY TRUSTEE	Ruth Marshall
LIBRARY TRUSTEE	Marion Boy
LIBRARY TRUSTEE	Christie Jamieson
TRUSTEE TRUST FUNDS	Arthur Fitzgerald
SUPERVISOR OF CHECKLIST	William F. Clark
SUPERVISOR OF CHECKLIST	William F. Swett
SUPERVISOR OF CHECKLIST	George Paige

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

Town Report is printed.

VOTE IN AFFIRMATIVE.

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

Moved and seconded.

VOTE IN AFFIRMATIVE.

ARTICLE 4. To see if the Town will vote to raise and appropriate four hundred six dollars and eighty-five cents (\$406.85) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$278.00 Revenue Sharing and \$128.85 Interest)

Moved by Richard Trefa and seconded by Walter Johnson.

VOTE IN AFFIRMATIVE.

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	\$ 23,000.00
Town Officers' Expenses	21,800.00
Election and Registration	1,300.00

Town Hall and Other Buildings	20,650.00
Reappraisal of Property	3,000.00
Insurance	57,600.00
Employees' Health Insurance	24,000.00
Fire Department	35,400.00
Building & Code 101 Inspections	4,000.00
Police Department	60,000.00
Radio Dispatch	10,000.00
Health Department	4,598.00
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
White Mt. Mental Health & Dev.	500.00
North Country Home Health	2,998.00
Health Officer	100.00
Vital Statistics	100.00
Town Dump	38,982.50
Monitor Wells	10,000.00
Civil Defense	100.00
Town Road Maintenance	
(Includes GRS Funds of \$278.00 and Interest of \$128.85)	36,500.00
Town Road Maintenance - Labor	74,000.00
Sidewalks	3,000.00
Highway Block Grant	42,917.60
Street Lighting	20,000.00
Chamber of Commerce Information Booth	600.00
Library	10,500.00
Damages & Legal Expenses	8,833.33
Parks and Playgrounds	6,900.00
Skating Rink	\$ 900.00
Swimming Pool	4,500.00
Mowing	300.00
Ski Tow	1,000.00
Miscellaneous	200.00
Planning Board	600.00
Cemeteries	8,800.00
North Country Council	1,169.30
Employees' Retirement and Social Security	13,000.00
Interest on Tax Anticipation Notes	5,000.00
Memorial Day	2.00
Ross Ambulance Service	2,389.27
Unemployment Compensation	1,500.00
Town Poor	22,000.00
Community Action Outreach Program	2,000.00
Sewer Bond - FHA	10,000.00
Sewer Bond - FHA Interest	9,000.00
Sewer Bonds - State Share	30,000.00
Sewer Bonds - State Share Interest	11,943.72
Fire Truck Payment	5,500.00
Fire Truck Interest	825.00

Highway Department Truck Note	5,400.00
Highway Department Truck Interest	481.61
Highway Department 1-Ton Truck Note	6,250.00
Highway Department 1-Ton Truck Interest	1,072.75
Town Hall Alarm Note	3,015.00
Town Hall Alarm Interest	135.50
Dump Note	6,250.00
Dump Note Interest	1,181.80
School Street Bridge Note	9,000.00
School Street Bridge Note Interest	1,874.25
	\$676,369.63

Moderator George Marshall said he would call for a motion on this article then he would go through it item by item.

Moved by Walter Johnson and seconded by Robert Reed.

Stanley Snell spoke on Employees Health Insurance increase. Explained we have added another Police Officer and Highway person. They will be added to our Insurance therefore increasing.

Discussion on Building & Code 101 Inspections up \$3,000.00. This increase is due to catch up on inspections needed to be done. North Country Council proposed for a part-time building inspector a \$3,000.00 proposal.

Richard Trelfa spoke on CAP. Why was this put in the budget as previous years this was an article and passed over. Walter Johnson replied selectmen had taken "no position" themselves on it but had been "advised" to do so.

Dorothy Blodgett spoke on this as she has served on the CAP board, said \$2,000 worth of participation in CAP in turn "reduces the amount you pay for the poor".

After much discussion it was moved and seconded to accept the budget of \$676,369.63 as printed.

VOTE IN AFFIRMATIVE.

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.

Motion made by Richard Trelfa and seconded by Walter Johnson.

VOTE IN AFFIRMATIVE.

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.

Motion made by Sam Houston and seconded by Richard Trelfa.

VOTE IN AFFIRMATIVE.

ARTICLE 8. To see if the Town will vote to raise and appropriate twenty one thousand five hundred dollars (\$21,500.00) to be added to the \$10,000.00 previously appropriated and placed in the capital reserve fund. All funds will reside with the Trustees of Trust Funds. Monies both principal and interest may be expended without further Town Meeting action, by the Selectmen, hereby named agents of the Town, for close-out, engineering and construction of the Lisbon Landfill.

Motion made by Richard Trelfa and seconded by Sam Houston.

VOTE IN AFFIRMATIVE.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred thirty-eight dollars (\$1,538.00) for support of the Grafton County Senior Citizens Council, Inc. (This article by request)

Moved by Ramona Pinard and seconded by Gladys Clerke.

Ramona Pinard presented a nice explanation on this article. Gladys Clerke explained that volunteers were needed to help with meals.

VOTE IN AFFIRMATIVE.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum not to exceed five thousand dollars (\$5,000.00) to purchase a 45KVA rebuilt Generator for the Town Hall, money to be taken out of surplus funds.

Moved by Harry Andross and seconded by Richard Trelfa.

VOTE IN AFFIRMATIVE.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum not to exceed forty-six thousand two hundred dollars (\$46,200.00) to purchase a new 2-ton diesel dump truck, sander and hydraulic equipment for the Town Highway Department, and to authorize the Selectmen to borrow upon the credit of the Town a sum not to exceed \$46,200.00 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, denominations, the interest rate, and other details of said notes to be delegated to the discretion of the Selectmen as may be for the best interest 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. (To be voted on by ballot)

Moved by Walter Johnson and seconded by Robert Reed.

Ballot Vote. YES 81 NO 36

VOTE IN AFFIRMATIVE.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum not to exceed seventeen thousand two hundred thirty dollars (\$17,230.00) to excavate and put in a reinforced concrete retaining wall with standard metal guard rails on top of wall on the so-called Woolson Road leading from Grafton Street, and to authorize the Selectmen to borrow upon the credit of the Town a sum not to exceed \$17,230.00 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, denominations, the interest rate, and other details of said notes to be delegated to the discretion

of the Selectmen as may be for the best interest 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. (To be voted on by ballot)

Wendall Jesseman made amendment to stop at Grafton Street and delete the last portion of article starting with to authorize the Selectmen to borrow. This sum \$17,230.00 to be raised by taxation.

Voice Vote Aye's have it.

VOTE IN AFFIRMATIVE.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum not to exceed twenty-seven thousand dollars (\$27,000.00) to purchase a Truck Chassis with cab for the Town Fire Department which will replace 5W1 Chassis, money to be taken out of surplus funds.

Motion made by Robert Reed and seconded by Walter Johnson.

VOTE IN AFFIRMATIVE.

ARTICLE 14. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (To be voted on by ballot)

Motion made by Richard Trelfa and seconded by Walter Johnson.

This article was voted by ballot.

ARTICLE PASSED YES 102 NO 3

VOTE IN AFFIRMATIVE.

ARTICLE 15. To see if the Town will vote to discontinue and abandon all rights the Town may have in the road beginning at the Bishop Road, so-called at the Ammonoosuc Golf Club, to a point near the Ammonoosuc Golf Club house. This being the remaining portion of the road discontinued by the Town in 1933, Article 23.

Motion made by Robert Reed and seconded by Walter Johnson.

VOTE IN AFFIRMATIVE.

ARTICLE 16. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Motion made by Richard Trelfa and seconded by Robert Reed.

VOTE IN AFFIRMATIVE.

ARTICLE 17. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or

interest in land and other costs associated therewith for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State or Federal matching funds for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State or Federal matching funds may be expended by majority vote of the conservation commission.

Motion made and seconded.

VOTE IN AFFIRMATIVE.

ARTICLE 18. Are you in favor of adopting Amendment #1 as proposed by the Lisbon Planning Board as follows:

Article VII Section 7:03 CLUSTER DEVELOPMENT (SINGLE FAMILY) is the arrangement of single family dwellings, closer together and on smaller lots than those required by the traditional subdivision planning or zoning specifications. The resulting differences in the lot areas are then consolidated into open spaces for the common benefit of the adjacent residents. The overall density, the total number of families to the total acre in the development, remains substantially the same as in a conventional layout.

This article on ballot. YES 132 NO 130

VOTE IN AFFIRMATIVE.

ARTICLE 19. Are you in favor of adopting Amendment #2 as proposed by the Lisbon Planning Board as follows:

Article V Section 5.02.2 To change the word "dwellings" to the word "dwelling".

This article on ballot. YES 197 NO 54

VOTE IN AFFIRMATIVE.

ARTICLE 20. Are you in favor of adopting Amendment #3 as proposed by the Lisbon Planning Board as follows:

To Add Article I Section 1.18 Appurtenant Uses. Any normal residential uses such as but not limited to garages, utility shed and swimming pools.

This article on ballot. YES 205 NO 46

VOTE IN AFFIRMATIVE.

ARTICLE 21. Are you in favor of adopting Amendment #4 as proposed by the Lisbon Planning Board as follows:

To add Article VI Section 6.05 Appurtenant uses shall be allowed so long as they meet all other provisions of the ordinances.

This article on ballot. YES 207 NO 44

VOTE IN AFFIRMATIVE.

ARTICLE 22. Are you in favor of adopting Amendment #5 as proposed by the Lisbon Planning Board as follows:

To add Article II Section 2.04 “unless extended by special exception being granted by the Lisbon Zoning Board of Adjustment”.

This article on ballot. YES 180 NO 61

VOTE IN AFFIRMATIVE.

ARTICLE 23. To transact any other business that may legally come before said meeting.

Barry Liveston spoke on the roads and streets in need of repair. Would like the Selectmen to look into.

Ina Lippard reported also the sidewalks in need of repair.

Walter Johnson recognized Chief Harry T. Andross for his 34 years of dedicated service to the Lisbon Fire Department dedicating our Town Report to him.

Robert Clark, Assistant Fire Chief, presented Chief Andross a lamp with hopes of many more years of service.

Motion made to adjourn at 9:45 pm.

A true copy attest,
Charlotte Derosia
Town Clerk

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 in the Lisbon Town Hall in said Lisbon on Tuesday the fourteenth 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 all except 1 and 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. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. *(To be voted on by ballot.)*

ARTICLE 3. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote thereto.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

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	\$ 24,000.00
Town Officers' Expenses	26,850.00
Election and Registration	975.00
Town Hall and Other Buildings	26,700.00
Reappraisal of Property	4,000.00
CPA Audit	8,000.00
Insurance	54,000.00
Employees' Health Insurance	32,700.00
Fire Department	34,000.00
Building & Code 101 Inspections	4,000.00
Police Department	66,500.00
Radio Dispatch	11,600.00

Health Department		4,837.00
Cottage Hospital	\$ 500.00	
Littleton Hospital	500.00	
White Mt. Mental Health & Dev.	500.00	
North Country Home Health	3,237.00	
Health Officer	100.00	
Vital Statistics		100.00
Town Dump (including Monitor Wells)		49,200.00
Civil Defense		100.00
Town Road Maintenance		41,370.00
Town Road Maintenance - Labor		75,800.00
Bridges		5,000.00
Sidewalks		5,000.00
Highway Block Grant		43,972.96
Street Lighting		21,000.00
Chamber of Commerce Information Booth		600.00
Library		11,500.00
Damages & Legal Expenses		3,500.00
Parks & Playgrounds		7,200.00
Skating Rink	\$ 900.00	
Swimming Pool	4,800.00	
Mowing	300.00	
Ski Tow	1,000.00	
Miscellaneous	200.00	
Cemeteries		8,800.00
North Country Council		1,169.30
Employees' Retirement and Social Security		13,000.00
Interest on Tax Anticipation Notes		10,000.00
Memorial Day		250.00
Ross Ambulance Service		3,500.00
Unemployment Compensation		1,500.00
Town Poor		14,100.00
Sewer Bond - FHA		10,000.00
Sewer Bond Interest - FHA		8,500.00
Sewer Bonds - State Share		30,000.00
Sewer Bonds Interest - State Share		10,481.22
Fire Truck Payment		5,500.00
Fire Truck Interest		550.00
Highway Department 1-Ton Truck Note		6,250.00
Highway Department 1-Ton Truck Interest		817.80
Dump Note		5,000.00
Dump Note Interest		404.04
School Street Bridge Note		9,000.00
School Street Bridge Note Interest		1,487.50
Highway Department Diesel Truck Note		11,550.00
Highway Department Diesel Truck Interest		<u>4,549.91</u>
		<u>\$718,914.73</u>

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 raise and appropriate thirty-one thousand five hundred dollars (\$31,500.00) to be added to the sums previously appropriated and placed in the capital reserve fund. All funds will reside with the Trustees of the Trust Funds. Monies both principal and interest may be expended without further Town Meeting action, by the Selectmen, hereby named agents for the Town, for close-out, engineering and construction close-out of the Lisbon Landfill.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for support of the Community Action Outreach Program.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of one thousand six hundred ninety-three dollars (\$1,693.00) for the Grafton County Senior Citizens Council, Inc. *(This article by request.)*

ARTICLE 11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a 2-Ton Diesel Fire Truck Chassis and to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to be placed in this fund, money to be taken out of surplus funds. *(Majority Vote Required.) (To be voted on by ballot.)*

ARTICLE 12. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a 2-Ton Diesel Highway Truck and to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to be placed in this fund, money to be taken out of surplus funds. *(Majority Vote Required.) (To be voted on by ballot.)*

ARTICLE 13. 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 RSA 31:95-b.

ARTICLE 14. To see if the Town will authorize the Board of Selectmen to obtain bids for and budget for CPA Auditors as required when receiving funds under Article 13 to cover the Single Audit Act of 1984.

ARTICLE 15. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State or Federal matching funds for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State or Federal matching funds may be expended by majority vote of the conservation commission.

ARTICLE 16. Petition to include warrant article to appropriate funds to upgrade the town master plan. *(This article by petition.)*

ARTICLE 17. NOW COMES, the following voters of the Town of Lisbon and respectfully request that the Selectmen of the Town of Lisbon place the following Article on the Warrant for the next scheduled Lisbon Town Meeting.

PETITION FOR TAX RELIEF FOR LISBON CITIZENS

WHEREAS, Many citizens of the Town of Lisbon have expressed great concern over the rapidly increasing property taxes levied upon their realty; and

WHEREAS, The New Hampshire State Legislature has vested general supervisory power in the Commissioner of the State Department of Revenue Administration to adjust and compute tax rates; and

WHEREAS, the New Hampshire State Legislature has expressly established the manner in which taxable property is to be appraised; and

WHEREAS, the Town of Lisbon's charter may contain certain mandatory obligations which must be continually funded; and

WHEREAS, the New Hampshire State Legislature has mandated that the Town of Lisbon provide funding for many different programs; and

WHEREAS, the Town of Lisbon has no authority to abridge or refuse to fund State mandated programs; and

NOW THEREFORE, the parties hereto respectfully request that the following article be placed on the Lisbon Town Warrant:

To see if the Town will vote to:

1. adjust its budgets, taking into account those Federal, State, County, Local or Town Chartered mandatory programs which cannot be reduced or abrogated, including the costs of debt service and amortization, to prevent Lisbon Property Tax Assessments from increasing by more than five per cent per year per \$1,000.00 in assessed value.

2. take any legal action deemed advisable which may result in the reduction of the costs of any program mandated by federal, state or county authorities.

3. provide a method to approve a budget which may exceed the guidelines established herein if said budget is approved by a two-thirds majority vote of the qualified voters present by secret ballot. Said vote to be taken only at a regularly scheduled Annual Town Meeting.

4. take all steps necessary to insure that all Federal, State, County, Local or Town Chartered mandatory programs are adequately funded and provided for, and that no acts are taken pursuant to the foregoing provisions which would interfere with or abrogate the authority of any Federal, State, County or Local, legislative or executive, act or body, in carrying out any duties it may have in the assessment or determination of local property taxes and the funding of mandatory programs.

ARTICLE 18. To see if the Town will vote to authorize the Board of Selectmen to apply fifty thousand dollars (\$50,000.00) from surplus funds to reduce the amount to be raised by taxes under Article 5.

ARTICLE 19. To see if the Town will vote to discontinue and abandon all rights the Town may have in the road beginning at Route 302, so-called, at the land of New England Electric Wire Corporation, abutter on both sides, and ending at land of B & M Railroad. This road being called Electronic Court.

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

Given under our hands and seals this 21st day of February 1989.

Walter P. Johnson
Francis H. Corum
Robert A. Reed
Selectmen of Lisbon

AUDITOR'S REPORT

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

Raymond E. Rutan
William F. Swett
February 16, 1989

BALANCE SHEET

ASSETS

Cash:		\$345,288.34
Accounts Due to the Town:		
Town of Lyman - Share of Loader	2,000.00	
Town of Landaff - Share of Loader	2,000.00	
Fire False Alarm - Perry	461.00	
Fire Certification - Landaff	55.00	
Code 101 Inspection - McKay	30.00	
Code 101 Inspection - Valorose	20.00	
Code 101 Inspection - Indian Head Bank North	40.00	
Fire - Hudson	270.00	
Fire - Tirrell	605.00	
Lisbon Water Department	1,095.17	6,576.17
Unredeemed Taxes:		
Levy of 1987	40,050.53	
Levy of 1986	<u>7,377.11</u>	47,427.64
Uncollected Taxes:		
Levy of 1988	282,316.41	
Levy of 1987	<u>750.00</u>	<u>283,066.41</u>
Total Assets		\$682,358.56
Fund Balance - December 31, 1987		\$ 73,277.79
Fund Balance - December 31, 1988		<u>201,297.56</u>
Change in Financial Condition		\$128,019.77

LIABILITIES

Unexpended Funds - School Street Bridge	\$ 16,750.00	
Unexpended Funds - Damage to Bridge	285.00	
School District Tax Payable	<u>464,026.00</u>	
Total Accounts Owed by the Town		\$481,061.00
Fund Balance - Current Surplus		<u>201,297.56</u>
Grand Total		\$682,358.56

BUDGET OF THE TOWN OF LISBON - REVENUE

Sources of Revenue	Estimated 1988	Actual 1988	Estimated 1989
Taxes:			
Resident Taxes	\$ 8,000.00	\$ 8,870.00	\$ 8,500.00
National Bank Stock Taxes	-0-	2.46	-0-
Yield Taxes	2,000.00	7,157.33	7,000.00
Interest & Penalties on Taxes	9,000.00	14,602.76	15,000.00
Land Use Change Tax	-0-	56,582.50	-0-
Intergovernmental Revenues-State:			
Shared Revenue-Block Grant	64,700.00	63,519.48	62,800.00
Highway Block Grant	42,917.60	42,917.60	43,972.96
State Aid Water Pollution Projects	41,116.00	41,116.00	40,000.00
Flood Damage	-0-	778.00	-0-
Licenses and Permits:			
Motor Vehicle Permit Fees	70,000.00	99,237.00	85,000.00
Dog Licenses	1,000.00	1,069.00	1,000.00
Business Licenses, Permits and Filing Fees	-0-	94.00	-0-
Current Use Application Fee	-0-	3.00	-0-
Charges For Services:			
Rent of Town Property & Donations	-0-	55.00	-0-
Income from Fire Department	6,000.00	9,018.66	6,500.00
Income from Trustees	500.00	841.52	500.00
Income from Dump	14,694.75	23,653.77	14,760.00
Income from Highway Department	-0-	1,059.95	-0-
Miscellaneous Revenues:			
Interest on Deposits	2,500.00	7,293.02	6,000.00
Insurance Claims & Adjustments	-0-	5,679.34	-0-
Sale of Flags	-0-	89.76	85.00
Income from Police Department	-0-	253.00	-0-
Income from Code 101 Inspections	-0-	375.00	-0-
Other Financing Sources:			
Proceeds of Bonds & Long-Term Notes	-0-	46,200.00	-0-
Revenue Sharing Fund	278.00	278.00	-0-
Interest	128.85	128.85	-0-
TOTAL REVENUES AND CREDITS	\$262,835.20	\$430,875.00	\$291,117.96

BUDGET OF THE TOWN OF LISBON - EXPENDITURES

Purposes of Appropriation	Approp. 1988	Actual 1988	Estimated 1989
General Government:			
Town Officers' Salary	\$ 23,000.00	\$ 22,808.15	\$ 24,000.00
Town Officers' Expenses	21,800.00	22,702.17	26,850.00
Election & Registration Expenses	1,300.00	1,969.14	975.00
Cemeteries	8,800.00	8,800.00	8,800.00
General Government Buildings	20,650.00	17,539.33	26,700.00
Reappraisal of Property	3,000.00	5,060.84	4,000.00
Planning and Zoning	600.00	1,202.50	-0-
Legal Expenses & Damages	8,833.33	1,425.00	3,500.00
North Country Council	1,169.30	1,169.30	1,169.30
CPA Audit	-0-	-0-	8,000.00
Public Safety:			
Police Department	60,000.00	59,252.13	66,500.00
Fire Department	35,400.00	30,716.87	34,000.00
Civil Defense	100.00	-0-	100.00
Building & Code 101 Inspections	4,000.00	465.00	4,000.00
Radio Dispatch	10,000.00	9,940.44	11,600.00
Street Lighting	20,000.00	20,220.36	21,000.00
Highways, Streets & Bridges:			
Town Maintenance	36,500.00	42,127.08	41,370.00
Town Maintenance - Labor	74,000.00	63,429.75	75,800.00
Highway Block Grant	42,917.60	42,917.60	43,972.96
Sidewalks	3,000.00	3,014.37	5,000.00
Bridges	-0-	-0-	5,000.00
Sanitation:			
Landfill (including Monitor Wells)	48,982.50	53,884.69	49,200.00
Health:			
Health Department	4,598.00	4,598.00	4,837.00
Vital Statistics	100.00	100.00	100.00
Ross Ambulance Service	2,389.27	2,389.27	3,500.00
Welfare:			
Town Poor	22,000.00	13,507.38	14,100.00
Community Action Outreach Program	2,000.00	2,000.00	-0-
Culture and Recreation:			
Library	10,500.00	10,500.00	11,500.00
Parks and Recreation	6,900.00	6,938.06	7,200.00
Memorial Day	200.00	244.95	250.00
Chamber of Commerce Info. Booth	600.00	600.00	600.00

Debt Service:			
Principal of Long-Term Bonds & Notes	75,415.00	87,410.04	77,300.00
Int. Exp. - Long-Term Bonds & Notes	26,514.63	26,377.41	26,790.47
Int. Exp. - Tax Anticipation Notes	5,000.00	7,507.93	10,000.00
Capital Outlay:			
Article 8 - Dump Closure Reserve	21,500.00	21,500.00	-0-
Article 12 - Woolson Road	17,230.00	16,500.00	-0-
Article 9 - Grafton County Sr. Citizens	1,538.00	1,538.00	
Article 11 - Highway Dept. Diesel Truck	46,200.00	41,704.96	-0-
Article 13 - Fire Dept. Chassis (Surplus)	27,000.00	26,469.15	-0-
Article 10 - Town Hall Generator (Surplus)	5,000.00	4,000.00	-0-
Miscellaneous:			
FICA, Retirement & Pension Contributions	13,000.00	11,729.84	13,000.00
Insurance	57,600.00	55,857.10	54,000.00
Unemployment Compensation	1,500.00	1,153.60	1,500.00
Employees' Health Insurance	<u>24,000.00</u>	<u>18,199.80</u>	<u>32,700.00</u>
TOTAL APPROPRIATIONS	\$794,837.63	\$769,470.21	\$718,914.73
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$291,117.96
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$427,796.77

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:	
Fire Truck	\$ 11,000.00
Highway Department 1-Ton Truck	11,280.03
Dump Monitoring Wells	5,000.00
School Street Bridge	18,000.00
Highway Department Diesel Truck	<u>41,704.96</u>
Total Long Term Notes Outstanding	\$ 86,984.99
Bonds Outstanding:	
Sewer Bond - Town	170,000.00
Sewer Bond - State	<u>230,000.00</u>
Total Bonds Outstanding	<u>\$400,000.00</u>
Total Long Term Indebtedness	\$486,984.99

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 463,100.00
Furniture and Equipment	23,100.00
Libraries, Lands and Buildings	90,000.00
Furniture and Equipment	21,000.00
Police Department, Equipment	16,000.00
Fire Department, Equipment	172,900.00
Highway Department, Lands and Building	40,900.00
Equipment	280,800.00
Parks, Commons and Playgrounds	100.00
Sewer Plant and Facilities	524,079.00
Forest Fire Equipment	1,013.00
Lisbon Landfill	<u>42,000.00</u>
TOTAL	\$1,674,992.00

SUMMARY INVENTORY OF ASSESSED VALUATION

Land		\$2,756,545.00
Residential		8,196,990.00
Commercial/Industrial		2,764,840.00
Electric Plants		960,399.00
House Trailers, Mobile Homes, Etc.		<u>438,150.00</u>
		\$15,116,924.00
Less Elderly Exemptions		<u>154,850.00</u>
		\$14,962,074.00
	VALUATION	RATE
Total-Town of Lisbon	\$14,962,074.00	31.21
County		3.72
School District		59.51
District 1		94.44
District 3		94.44
Landaff Set-off (school only)		59.51

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 1988.

Auto Tax Permits issued for 1988	\$ 99,237.00
Dog License Fees for 1988	1,069.00
Filing Fees Collected	14.00
Marriage Licenses	<u>300.00</u>
 Total Receipts	 \$100,620.00

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

Respectfully submitted,

Charlotte Derosia
Town Clerk

TAX COLLECTOR'S REPORT

1988 Property Taxes Committed		\$1,432,643.11		
Resident Taxes Committed		8,150.00		
Yield Taxes		7,779.32		
Added Resident		780.00		
Penalties		22.00		
Interest		2,120.63		
Bank Stock		2.46		
Current Use Penalties		56,582.50		
Overpayments		<u>12.74</u>		
		\$1,508,092.76		
Less: Abatements	\$ 1,512.68			
Uncollected	<u>282,316.41</u>	<u>283,829.09</u>		\$1,224,263.67
1987 Property Taxes-				
Uncollected 1/1/88		\$ 171,733.34		
Resident Taxes Uncollected 1/1/88		390.00		
Interest on Taxes		11,445.63		
Current Use		750.00		
Penalties on Resident Taxes		30.00		
Costs		984.50		
Yield Taxes		228.10		
Overpayment		<u>533.33</u>		
		\$ 186,094.90		
Less: Abatements	\$ 60.00			
Uncollected CU	<u>750.00</u>	<u>810.00</u>		185,284.90
Previous Years Tax Sale Accounts Redeemed:				
Levy of 1987 Property		\$114,695.76		
Interest Collected		6,206.48		
Redemption Costs		<u>772.00</u>		
		\$121,674.24		
Less: Uncollected	\$40,050.53			
Abated	<u>94.25</u>	<u>40,144.78</u>		81,529.46

Levy of 1986 Property		14,006.90	
Interest Collected		1,239.23	
Redemption Costs		<u>56.15</u>	
		15,302.28	
Less: Uncollected	7,377.11	7,377.11	7,925.17
Levy of 1985 Property		3,307.92	
Interest Collected		1,044.02	
Redemption Costs		<u>171.55</u>	<u>4,523.49</u>
Total Collected & Remitted to Treasurer			\$1,503,526.69

UNCOLLECTED 1988 PROPERTY TAXES

Alpheus Aldrich	\$ 1,345.77
Donald & Lori Aldrich	613.86
Patti L. Aldrich	767.28
Glen S. Asaro	922.41
Jerome & Mary Lou Barber	4,302.63
Robert G. Barrett	67.04
Richard & Carol Beauregard	342.38
Richard & Viola Benoit	224.37
Catherine Berry	703.58
Wallie Berry	2,769.01
Michael & Sarah Binder	1,479.57
Arthur Blodgett	401.37
Olive Bosiak	1,541.27
Lester & Sandra Bousquet	293.77
Tony & Christine Boutin	1,751.86
Edward & Karen Burgess	1,449.65
Robert J. Callanan Jr.	6,663.75
F. Jannette Capach	1,267.11
Edward & Angel Carbonneau	1,861.38
Homer F. Carpenter	1,388.14
Glen & Valerie Chace	1,781.04
Thomas Charlantini	2,191.03
Arthur J. Chase	1,021.60
Raymond & Janice Choate	758.81
Richard & Anne Choate	1,206.05
Donald & Kathy Clough	2,010.80
Robert Clough	115.10
Frank & Linda Clulow	1,177.90
Theodore Coley	1,787.80
Anselmo Colon	235.13
Peter Coolidge	428.47
Walter & Margaret Coronity	216.12
King Covey	794.98
Don & Janice Coy	842.08
Paul H. Coy	1,640.48
Eben & Patricia Crawford	720.20
Eugene Cray Estate	1,572.43
Gregory Cunningham	373.04
John & Alice Day	920.79
George & Janice Dean	876.79
Robert & Patricia Defosse	27.28
Kenneth DeRosa	3,244.01
Russell Deutsch	273.88
Thelma Devlin	1,142.92
John & Donna Diegel	431.90
David & Janet Dilts	264.43

Joseph & Mary Ann DiMarzio	204.24
Bernard & Susan Dodge	463.10
Donald & Ann Dodge	340.37
Eunice Dresser	79.50
Joseph & Beverly Dubey	2,422.39
Roland Dubey	2,261.84
Raymond Duchemin	261.78
James & Madeline Eaton	612.16
Carol A. Elliott	188.35
Keith Elliott	140.47
Douglas & Leota Fenoff	1,834.28
Allan & Holly Finlay	2,214.62
Eddie Fisher	1,668.33
Roger Fisher	1,558.26
Mary Lou Forsyth	284.13
Matthew & Christina Foti	1,361.60
Norman & Bonnie Gallant	1,747.14
Franklin & Doris Gamlin	652.00
Robert & Ruth Glidden	673.32
William & Judith Gordon	4,357.74
Kathy Greene	137.28
Clarence & Gail Griggs	770.00
Andrew & Nancy Gutterman	1,265.50
Frederic Halsall & Paige Leavitt	98.96
Gregory & Diane Hartwell	317.16
Daniel N. Higgins	728.43
Patricia Hill & Wanda Griggs	204.98
Gerald & Michelle Houston	1,898.24
Randy & Deborah Houston	874.86
Bennie & Barbie Hoyt	1,166.33
Susan I. Ide	983.28
James L. Ingerson	1,289.11
Timothy & Diane Johnson	2,374.39
Gladys Kimber	290.46
Sylvia Kinne	920.79
KMB Partnership	2,573.49
Thomas Knapp	1,109.67
Henry Kober	62,941.29
Patrick & John Leng	1,940.74
John & Karen Little	264.04
Richard & Irene Little	738.13
David C. Locke	958.56
John & Sally Lucio	300.00
Larry & Florence Mackie	592.70
James Madru & Joan Benotti	1,162.07
Wayne Mardin	407.16
Judy Marland & Bernard Dodge	1,709.90

Mary Mason	124.51
Joseph Massau	1,581.67
Donald Mattera	332.66
Randy & Deborah McBey	2,214.62
Michael McGuire	939.68
Robert J. McHugh II	843.15
Monique McHugh	554.00
Daniel J. & Jill McKay	6,029.99
James & Michele McLaughlin	137.28
William Mellekas	523.32
Giovanni Merlino	377.76
Gordon & Mary Merrill	431.51
Norman & Shirley Midthassel	44.69
Peter & Cynthia Mossey Jr.	1,317.44
Mullane Real Estate Trust	2,186.29
Wayne & Sandra Natti	767.24
Beatrice & Russell Naylor	833.06
Gregory & Donna Nicolai	1,778.22
Daniel & Evelyn Nourse	1,317.44
Mary Jo Opalinski	728.51
Henri & Jacqueline Ouellet	3,710.03
Stephen Patten	535.59
Daniel & Jean Paul	22.16
Claudia Pelletier	312.87
Frank C. Peluso Trustee	3,349.47
Anthony & Donna Perrico	1,169.91
Clarence & Elsie Pickens	498.53
Ralph Pineo	1,444.93
Helen C. Potter	794.98
Wayne Presby II	2,984.30
Sugar Hill Ridge	86.86
Conrad & Cynthia Quinn	1,558.26
Susie Rasicot Estate	486.37
Myron Rasicot	618.58
John Ray	1,034.12
Lois C. Reed	747.90
Charles & Loretta Robinson	953.84
Peter & Thomas Ramano	2,033.62
Heidi J. Root	1,963.38
Carol J. Roschmont	3,025.60
David & Julie Roy	141.08
Harding & Teresa Schofield	1,548.82
Bela & Hilda Schult	614.15
James Severyn	476.92
Roger & Carole Sibley	1,440.64
David & Elaine Sime	711.93
Charles & Monica Smith	505.25
Orison & Helen Smith	453.33

Harriet & Normand Spooner	540.46
Gordon & Barbara Stevens	1,328.82
Michael & Stephanie Sullivan	1,841.58
Tate Enterprises Inc.	2,520.25
Paul & Elizabeth Tetreault	1,548.82
Isabel Thompson	292.76
Eleanor Titus	1,487.75
John & Sandra Towle	902.63
David & Cheryl Valorose	2,561.61
Robert Voight	2,030.46
Walter Walenda	85.00
Ronald Weeks	396.65
David & Shand Wentworth	1,463.82
White Mountain Realty Trust	8,641.26
Gloria White	1,860.47
Max Wilk	281.03
David Williams	294.57
Steven & Deborah Williams	1,395.12
Gerald & Mona Winn	10,294.42
Ronald E. Wintress	3,702.04
Peter J. Wojtul	10,103.00
Earl & Molly Woods	2,594.32
Michael & Jan Woolson	869.71
Mark A. Young Estate	76.62
Timothy Zanes	152.29
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	\$281,106.32

UNCOLLECTED 1988 RESIDENT TAXES

Terry Aldrich	Robin Harris	Theresa Larrabee
Katherine Aldrich	Bessie Heathe	Albert Pryor
Scott D. Aldrich	James Hopkins	Robin Pryor
John Backer	Linda Hopkins	Kathy Presby
Thomas Clement	Sidney Huntington	Eliot Putnam
James Carr	Sally Huntington	Heidi Root
Patricia Carr	Robert Ingerson	Wayne Sherman
David Deming	Vernabelle Roy	Ronald St Cyr
Barbara Deming	Donna Jolly	Susan Pockett
Richard Fryslie	Timothy Johnson	Harold Stimson
Cynthia Fenoff	Diane Johnson	Scott Tardiff
Jean Pierre Griggs	James Larrabee	Bradley Woods

Total Uncollected \$360.00

UNREDEEMED TAXES FROM TAX SALES

as of December 31, 1988

Levy of	1986	1987
Arthur Blodgett	\$	\$ 466.82
Robert J. Callanan Jr.		4,708.81
Paul Coy		1,199.27
Eugene Cray Estate		625.97
Bennie F. Hoyt Sr.		1,039.04
James Ingerson	1,139.31	1,168.48
Andrew & Nancy Gutterman	1,118.75	1,294.69
Henry Kober		13,302.72
David Locke	508.10	1,021.94
George Marshall		494.98
Randy & Deborah McBey		993.27
Michael McGuire		855.69
Peter Mossey Jr.		1,013.35
Henri Ouellet		1,235.76
Myron Rasicot		529.19
Charles & Monica Smith	335.26	368.46
Gordon & Barbara Stevens	855.47	926.32
Gloria White		1,616.16
Ronald Wintress	2,451.25	3,332.49
David Williams	390.34	394.08
Earl & Molly Woods		1,863.97
Roland Dubey	578.63	1,599.07
	\$7,377.11	\$40,050.53

TREASURER'S REPORT

RECEIPTS

Cash on Hand, January 1, 1988	\$ 321,398.68
Charlotte Derosia, Tax Collector	1,503,526.69
Charlotte Derosia, Town Clerk	100,620.00
State of New Hampshire	148,331.08
Indian Head Bank North	346,200.00
Indian Head Bank North (Interest on Account)	7,293.02
Revenue Sharing	406.85
Town of Lyman	19,103.82
Town of Landaff	13,116.82
Lisbon Public Library	1,137.77
Lisbon Sewerage Treatment Facility	15,330.17
Lisbon Water Department	1,147.33
Miscellaneous	<u>10,458.93</u>
	\$2,488,071.16

PAYMENTS

Orders of Selectmen Paid	\$2,142,772.03
Bank Charge	10.79
Cash on Hand, December 31, 1988	<u>345,288.34</u>
	\$2,488,071.16

Respectfully submitted,

Daniel J. Cullen, Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes - 1988	\$1,150,066.85
Resident Taxes - 1988	8,540.00
National Bank Stock Taxes - 1988	2.46
Yield Taxes - 1988	6,929.23
Property & Yield Taxes - Previous Years	171,961.44
Resident Taxes - Previous Years	330.00
Land Use Change Tax - Current & Prior Years	56,582.50
Interest & Penalties on Taxes	14,602.76
Tax Sales Redeemed	93,978.12
Overpayment	533.33
Motor Vehicle Permit Fees	<u>99,237.00</u>

Total Taxes Collected and Remitted to Treasurer **\$1,602,763.69**

Licenses and Permits:

Dog Licenses	1,069.00
Business Licenses, Permits & Filing Fees	14.00
Pistol Permits	80.00
Other Licenses, Permits & Fees	<u>300.00</u>

Total Licenses and Permits **1,463.00**

From the Federal Government:

Revenue Sharing Funds & Interest	406.85
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From the State:

Shared Revenue	63,519.48
Highway Block Grant	42,917.60
State Aid Water Pollution Projects	41,116.00
Flood Damage	<u>778.00</u>

Total From the State **148,331.08**

Charges for Services:

Income from Dump	23,653.77
Income from Highway Department	1,059.95
Income from Fire Department	9,018.66
Income from Code 101 Inspections	375.00
Income from Police Department	253.00
Donations	<u>55.00</u>

Total Charges for Services **34,415.38**

Miscellaneous Revenues:	
Current Use Application	3.00
Sale of Flags	89.76
Interest on Investments	7,293.02
Insurance Claims & Adjustments	5,679.34
Income from Trustees	<u>841.52</u>
Total Miscellaneous Revenues	13,906.64
Other Financing Sources:	
Proceeds of Long-Term Notes	46,200.00
Non-Revenue Receipts - All Funds:	
Tax Anticipation Notes	300,000.00
Reimb.-Legal/Planning Fees	860.00
Reimb.-Library	1,137.77
Reimb.-Water Department	1,147.33
Reimb.-Sewer Department	15,330.17
Reimb.-Overseer	425.57
Reimb.-Bridge Damage	<u>285.00</u>
Total Non-Revenue Receipts	<u>319,185.84</u>
Total Receipts from All Sources	\$2,166,672.48
Cash on Hand January 1, 1988	<u>321,398.68</u>
Grand Total	\$2,488,071.16

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector		\$1,503,526.69
State of New Hampshire		148,331.08
Permits and Filing Fees:		
Charlotte P. Derosia, Town Clerk		14.00
Dog Licenses:		
Charlotte P. Derosia, Town Clerk		1,069.00
Motor Vehicle Permits:		
Charlotte P. Derosia, Town Clerk		99,237.00
Marriage License Fees:		
Charlotte P. Derosia, Town Clerk		300.00
Fire Department:		
Town of Lyman	\$8,157.50	
Town of Landaff	528.66	
Fire Certification Reimbursement	55.00	
Peter & Debra	240.00	
Thomas & Diane Cummings	<u>37.50</u>	9,018.66
Code 101 Inspections:		
White Mountain Realty	52.00	
Carol Roschmont	52.00	
David & Bridgett LaFrance	144.00	
Indian Head Bank North	52.00	
Peter Wojtul	60.00	
Noyes Heating	<u>15.00</u>	375.00
Reimbursement - Legal/Planning:		
Wilford Clark	257.50	
Presby Realty	125.00	
Sugar Hill Ridge Properties	<u>477.50</u>	860.00
Town Dump:		
Town of Landaff	12,547.36	
Town of Lyman	10,897.36	
Suburban Propane	92.75	
Reimbursement-Unused Petty Cash	<u>116.30</u>	23,653.77
Income From Trustees:		
Trustees of the Trust Funds	110.54	
Lisbon District Nursing Association	<u>730.98</u>	841.52

Town Hall - Donations:		
Senior Citizens	50.00	
Jean Mardin	<u>5.00</u>	55.00
Pistol Permits:		
		80.00
Highway Department:		
Varney-Smith Lumber Co., Inc.	100.00	
Lisbon Regional School	340.17	
GPB Contractors	<u>619.78</u>	1,059.95
Refunds, Reimbursements and Fees:		
Insurance Adjustments & Claims:		
NH Municipal Association	5,312.24	
Spear-Merrill Agency	62.50	
Hartford Insurance Company	304.60	
Lisbon Water Department	1,147.33	
Lisbon Sewer Department	15,330.17	
Town of Landaff - flags	40.80	
Town of Lyman - flags	48.96	
Lisbon Public Library - SS, UC & Mowing	1,137.77	
Police Department	253.00	
Current Use Application	3.00	
Reimbursement-Bridge Damage	285.00	
Reimbursement to Overseer	<u>425.57</u>	24,350.94
Temporary Loans:		
Indian Head Bank North		300,000.00
Long Term Notes:		
Indian Head Bank North		46,200.00
Revenue Sharing Funds & Interest		406.85
Interest Income:		
Indian Head Bank North (Interest on NOW Account)		<u>7,293.02</u>
GRAND TOTAL		\$2,166,672.48

SUMMARY OF PAYMENTS

General Government:	
Town Officers Salaries	\$ 22,808.15
Town Officers Expenses	22,702.17
Election and Registration	1,969.14
Cemeteries	8,800.00
General Government Buildings	17,539.33
Reappraisal of Property	5,060.84
Planning and Zoning	1,202.50
Legal Expense & Damages	1,425.00
North Country Council	1,169.30
Public Safety:	
Police Department	59,252.13
Fire Department	30,716.87
Radio Dispatch	9,940.44
Code 101 Inspections	465.00
Highways, Streets, Bridges:	
Town Maintenance	42,127.08
Town Maintenance - Labor	63,429.75
Street Lighting	20,220.36
Highway Block Grant	42,917.60
Sidewalks	3,014.37
Sanitation:	
Monitor Wells	10,903.40
Town Dump	42,981.29
Health:	
Health Department	4,598.00
Ross Ambulance Service	2,389.27
Vital Statistics	100.00
Welfare:	
Town Poor	13,507.38
Community Action Outreach Program	2,000.00
Culture and Recreation	
Library	10,500.00
Parks and Recreation	6,938.06
Memorial Day	244.95
Chamber of Commerce - Information Booth	600.00
Debt Service:	
Principal Long-Term Bonds & Notes	87,410.04
Interest - Long-Term Bonds & Notes	26,377.41
Interest-Tax Anticipation Notes	7,507.93

Operating Transfers Out:			
Article 8 - Landfill Reserve			21,500.00
Miscellaneous:			
FICA, Retirement, Pension Contributions			11,729.84
Insurance			55,857.10
Unemployment Compensation			1,153.60
Employees' Health Insurance			18,199.80
WH-Library			1,052.77
Sewer Department			15,330.17
Water Department			1,095.17
Unclassified:			
Payments - Tax Anticipation Notes			300,000.00
Taxes Bought by Town			114,601.51
Discounts, Abatements, Refunds			1,469.60
Insurance Claims			604.60
Article 9 - Grafton Co. Seniors			1,538.00
Article 10 - Town Hall Generator			4,000.00
Article 11 - Highway Dept. Diesel Truck			41,704.96
Article 12 - Woolson Road			16,500.00
Article 13 - Fire Truck Chassis			26,469.15
Payments to Other Governments:			
To State - Dog & Marriage Licenses			286.00
Taxes Paid to County			59,256.00
Taxes Paid to School District:	1988	\$426,606.00	
	1989	<u>453,000.00</u>	<u>879,606.00</u>
Total Payments for all Purposes			\$2,142,772.03
Bank Charge			10.79
Cash on Hand December 31, 1988			<u>345,288.34</u>
Grand Total			\$2,488,071.16

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 TOWN OFFICERS' SALARIES

Robert Reed, Selectman		\$ 960.00
Walter Johnson, Selectman		870.00
Francis Corum, Selectman		1,272.50
William Swett, Auditor		1,000.00
David Beasley, Auditor		1,000.00
Daniel Cullen, Treasurer		1,000.00
Phyllis Rutan, Overseer of Public Welfare		416.65
Charlotte Derosia, Tax Collector & Town Clerk		
Salary	\$13,448.00	
Auto Permits	2,841.00	
		16,289.00
		\$22,808.15

Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen		\$11,539.50
Phyllis Rutan		885.56
Lyndonville Office Equipment, Inc.		1,895.16
New Hampshire Municipal Association		405.00
Harrison Publishing House		1,703.50
NH City & Town Clerks Association		12.00
Sherwin Dodge Publishers & Printers		326.50
New England Telephone		1,568.68
Lisbon Postmaster		747.00
AT&T		980.84
Loring, Short & Harmon		643.11
NH Association of Assessing Officials		20.00
NH Tax Collector's Association		27.00
Equity Publishing Corporation		200.50
Thompson Publishing Group		67.00
Roger & Richard Graves		55.00
Littleton Office Supply		26.81
Register of Deeds		994.59
Lisbon Water Department		399.00
The Caledonian-Record Publishing Co.		246.52
Treasurer, State of New Hampshire		93.00
Grafton County Probate Court		3.50
Stamped Envelope Agency		547.60
Lisbon Tax Collector		152.75
Homestead Press		143.00
Curtis 1000		757.07
Town & Country		12.00
Ken's Locksmithery		26.50
Petty Cash		200.00
NH Local Welfare Administrators Association		25.00
Administration of Dump		(2,500.00)

Tuck Press	35.00
Mac-Durgin Associates	435.00
New Hampshire Municipal Secretaries Association	10.00
Moore Business Products	76.16
N.E. Association of City & Town Clerks	10.00
MacLean Hunter Market Reports, Inc.	115.00
Northrop's	174.93
Francis Corum	30.00
Radio Shack	112.39

\$22,702.17

Detail No. 3 ELECTION & REGISTRATION

Lauraette Clark, Ballot Clerk	100.00
Marion Wilkins, Ballot Clerk	100.00
Marion Callender, Ballot Clerk	100.00
Jane McKenzie, Ballot Clerk	100.00
Warren Wetherbee, Supervisor	10.00
William Clark, Supervisor	170.00
William Swett, Supervisor	180.00
George Paige, Supervisor	180.00
George Marshall, Moderator	50.00
John Northrop, Moderator	25.00
Willard Bromage, Moderator	25.00
Tuck Press	210.00
Chevalo's Pizza	165.64
Harrison Publishing House	133.00
New Hampshire Municipal Association	7.50
Friends in Council	80.00
Treasurer, State of New Hampshire	4.00
Steve Sloan	329.00

\$ 1,969.14

Detail No. 4 TOWN HALL & OTHER BUILDINGS

Cleve Presby	\$ 2,620.67
Gary's Fuel	8,368.94
Northrop's	117.43
Public Service Co. of NH	3,052.53
New England Telephone	225.84
Lisbon Village Hardware	111.80
Harry T. Andross, Inc.	1,119.80
Kenco, Inc.	322.50
Wilfred Paul, Jr.	82.00
Kipp Alarm Service	290.00
MJI Chemical Company	40.00
Maurice Cuthbertson, Jr.	12.52
Michael Oakes	150.50
Agway, Inc.	14.95
Lisbon Public Library	16.02

Russell Naylor	12.50
Lester Bousquet	72.00
Ray Pineo	27.00
ABC Manufacturing	27.40
Abbott Rental Service	46.00
Stanley Bronson	55.00
Tower Clock Specialists	75.00
Lyndonville Office Equipment, Inc.	19.95
Briggs Associates, Inc.	658.98
	<hr/>
	\$17,539.33
Detail No. 5 REAPPRAISAL OF PROPERTY	
Cartographic Associates	\$ 1,260.84
Malcolm Call	3,800.00
	<hr/>
	\$ 5,060.84
Detail No. 6 INSURANCE	
Spear-Merrill Agency, Inc.	\$10,151.50
Alexander & Alexander, Inc.	2,740.50
George M. Stevens & Son Company	31,108.00
NH Municipal Workers' Compensation Fund	17,374.00
The Travelers	86.10
Insurance charge to Dump	(4,300.00)
Insurance charge to Sewer Department	(1,303.00)
	<hr/>
	\$55,857.10
Detail No. 7 EMPLOYEES' HEALTH INSURANCE	
NH Municipal Insurance Trust	\$18,199.80
Detail No. 8 POLICE DEPARTMENT	
Richard Grayson	\$18,067.90
Richard Grayson, Expense	268.26
Gerald Grimes	14,520.50
Gerald Grimes, Expense	4.40
Norman Sherman	8,489.86
Kuston Quality Electronics	912.73
Lisbon Village Hardware	30.72
Pete's Sunoco	33.80
Jesseman's Garage, Inc.	325.83
Abitronics	647.50
Doane/Ruggles Fuel, Inc.	1,079.97
Harrison Publishing	165.65
AT&T	95.91
New England Telephone	1,162.13
Harry T. Andross, Inc.	312.53
Lisbon Postmaster	72.00
Webster's Garage	20.00

Equity Publishing Corp.,	113.90
G.A. Clark & Son, Inc.	276.68
Wise Uniforms & Equipment	1,104.33
Paul Lawrence	42.00
Lyndonville Office Equipment, Inc.	169.06
Northrop's	59.82
Littleton Office Supply	169.98
Morey's Uniforms	64.80
Eastgate Motor Inn	40.34
Family Drug Store	54.97
Treasurer, State of New Hampshire	53.33
NH Association of Chiefs of Police	10.00
Michael Stevens	6,581.00
Todd Landry	194.25
Special Olympics	10.00
Dennis Delvanthal	30.00
Keith Bowles	48.00
Linda Dunn	48.00
Meg Miles	48.00
Dennis Bowles	48.00
John Streeter	48.00
Christopher Hartwell	210.00
Indian Head Bank North	25.00
Partstown/Lisbon	26.72
ALP Security	856.00
Richard A. Sherburne, Inc.	84.00
Donna Ransmeier	309.75
Gary's Fuel	978.15
Grafton County Sheriff's Department	259.16
New England Electric Wire Corp. (UPS)	3.96
Littleton Hospital Association	93.50
Village Green Florist	20.00
Central Equipment	22.79
Little River Guns	422.00
National Crime Prevention Council	190.65
Richard Grayson, Postage	10.20
Home Safety Equipment, Inc.	42.67
Total Promotions, Inc.	126.50
Robert Peraino, MD	57.25
Specialty Pencils	42.68
Lester Bousquet	12.00
Michael Oakes	14.00
Dale R. Childs, MD	21.00

\$59,252.13

Detail No. 9 FIRE DEPARTMENT

Partstown/Lisbon	\$ 283.18
Northrop's	6.08
California Contractors Supplies, Inc.	143.10

G.A. Clark & Son, Inc.	211.12
Fire Command (NFPA)	17.50
Firehouse	19.97
Fire Chief Magazine	18.00
Gary's Fuel	362.23
Southern Vehicle Products, Inc.	70.65
AT&T	456.27
New England Telephone	1,439.22
American Fire Journal	16.95
Harry T. Andross, Inc.	782.31
Middlesex Fire Equipment Company	3,589.10
Abitronics	1,434.38
Twin State Mutual Aid Fire Association	784.76
Fire Control Service, Inc. of New England	964.70
KO Products	79.00
International Mountain Equipment, Inc.	41.00
Dave's Auto Repair	1,632.36
Bradley Bronson	1,447.17
Chief Fire Executive	15.00
Interstate Batteries	33.95
Gall's, Inc.	230.09
New Pig Corporation	170.31
Addison County Regional Fire School	36.00
Santy's Auto Service	103.00
Corvus Upholstery	140.00
Treasurer, State of New Hampshire	384.40
Twin State Regional Fire School	300.00
Maurice Nihan	63.72
RCI Industries, Inc.	41.59
CPR for Everyone	32.45
Fire Engineering	18.95
Agnes Andross	27.96
Lineguard, Inc.	8.00
NH State Firemen's Association	140.00
Robert A. Peraino, MD	60.50
Federal Signal Corporation	30.31
Roland's Small Engine Repair	10.00
Motorola, Inc.	253.84
Ralph's Truck World	3,500.00
Littleton Fire Department	72.90
St. Johnsbury Fire Department	20.00
Lisbon Village Hardware	7.98
NH Fire Standards & Training Commission	10.00
Derosia's Auto Body	2,731.20
Town of Franconia	46.37
Linda Bromage, Treasurer	8,429.30

\$30,716.87

Detail No. 10 HEALTH DEPARTMENT

North Country Home Health Agency, Inc.	\$ 2,998.00
White Mountain Mental Health & Development	500.00
Woodsville Cottage Hospital	500.00
Littleton Hospital	500.00
Karl Herzig, Health Officer	100.00

\$ 4,598.00

Detail No. 11 VITAL STATISTICS

Charlotte Derosia	\$ 100.00
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Detail No. 12 TOWN DUMP

Cleve Presby	\$ 5,592.19
Cleve Presby, Expense	11.40
Russell Naylor	4,541.50
Varney-Smith Lumber Co., Inc.	15.40
Partstown/Lisbon	413.82
Maurice Cuthbertson	470.16
Lisbon Village Hardware	186.30
NH Resource Recovery Association	150.00
NH Explosives & Machinery Corp.	25.95
Temple Construction, Inc.	6,100.00
Gary's Fuel	734.66
Adjustment - Social Security	746.99
Lester Bousquet	783.00
American Chemical Industries, Inc.	216.35
Treasurer, State of New Hampshire	35.00
Harry T. Andross, Inc.	815.57
Public Service Co. of NH	99.05
E-Z Steel & Fabrication	602.38
Robert Veilleux Service Center	1,206.90
Michael Oakes	638.75
NHMA - Unemployment Compensation	120.28
Wilfred Paul, Jr.	951.00
Connecticut Tire Recycling	1,200.00
Middlesex Fire Equipment Company	752.50
Adjustment - Administration	2,500.00
Adjustment - Insurance	4,300.00
Sherwin Dodge Publishers and Printers	65.70
Caledonian-Record Publishers	58.50
Jesseman's Garage, Inc.	1.00
A.D. Sanel, Inc.	35.84
Harrison Publishing House	67.50
Mike & G.P.'s Firewood	200.00
Wallace E. Smith	133.10
Equipment & Sand Charge to Dump	5,719.00
Petty Cash	200.00
Jeff Billeveau	140.00

Recycling Services, Inc.	3,151.50
	<hr/>
	\$42,981.29
Detail No. 13 MONITOR WELLS	
BCI Geonetics, Inc.	\$10,903.40
Detail No. 14 TOWN MAINTENANCE - REVENUE SHARING	
Atlantic Plow Blade Company	\$ 406.85
Detail No. 15 TOWN ROAD MAINTENANCE	
Partstown/Lisbon	\$ 3,900.94
Petty Cash (St. Johnsbury Trucking)	32.00
E-Z Steel & Fabrication	836.43
Lisbon Village Hardware	614.52
Jesseman's Garage, Inc.	185.75
James Boucher	229.31
Santy's Auto Service	1,852.22
NH Explosives & Machinery Corp.	441.94
Northern Petroleum Company	177.66
Gary's Fuel	5,916.84
Public Service Co. of NH	1,389.96
New England Telephone	400.81
Varney-Smith Lumber Co., Inc.	1,100.45
Interstate Equipment Corporation	500.65
Merriam-Graves Corporation	132.56
Lawson Products, Inc.	983.45
Littleton Mini-Motors	7.64
Donbeck Sales	207.00
Northrop's	203.38
G.A. Clark & Son, Inc.	184.97
Deb's Wheel & Deal Shop	78.00
Townline Equipment Sales, Inc.	382.28
Harry T. Andross, Inc.	417.85
H.O. Taylor Chevrolet Co.	30.35
Noyes Tire Company	203.02
John Elliott	40.00
Farm Plan	10.67
Jordon-Milton Machinery, Inc.	501.43
AT&T	31.97
Temple Construction	750.00
A.D. Sanel, Inc.	169.50
KAR Products	263.28
Atlantic Plow Blade Company	874.75
Leo Scales	70.28
Chadwich-BaRoss, Inc.	204.00
MJI Chemical Company	60.00
Abitronics	561.25
Sherwin Dodge Printers & Publishers	120.00
Country Gas Service	27.55

Agway, Inc.	836.60
Treasurer, State of New Hampshire	395.90
H.D. Chasen Co., Inc.	40.22
Precision Lubricants	130.80
Scruggs Hardware	119.90
Pike Industries, Inc.	8,429.33
Stockbridge Door Company	3,525.00
New England Barricade	301.82
Maurice Cuthbertson, expense	71.99
Miller Welding Supply Company	61.61
Alamo Group	1,486.35
M&M Equipment, Inc.	82.27
Abbott Rental Service	244.00
Bigelow Paving Co., Inc.	3,426.81
Johnson & Dix	325.68
International Salt Company	1,729.52
Lyman Lumber Company	61.77
Highway Steel	1,950.00
Equipment & Sand Charge to Dump	(5,719.00)
Dutchman's Artistic Signs	125.00
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	\$41,720.23
Detail No. 16 TOWN ROAD MAINTENANCE - LABOR	
Maurice Cuthbertson, Jr.	\$18,821.63
Lester Bousquet	13,378.50
Russell Naylor	13,013.93
Michael Oakes	14,776.25
Dennis Bousquet	1,001.82
Wilfred Paul, Jr.	2,437.62
	<hr/>
	63,429.75
Detail No. 17 SIDEWALKS	
John Swenson Granite Co., Inc.	\$ 2,928.37
Abbott Rental Service	86.00
	<hr/>
	\$ 3,014.37
Detail No. 18 HIGHWAY BLOCK GRANT	
Cargill Salt Eastern	\$ 5,390.00
Blaktop, Inc.	1,196.95
Richard L. Smith	2,862.00
Pike Industries, Inc.	2,878.40
Winn Construction	822.50
Littleton Gravel Company	1,050.00
NH Bituminous Company, Inc.	18,788.23
Bigelow Paving Company, Inc.	9,929.52
	<hr/>
	\$42,917.60

Detail No. 19	STREET LIGHTING	
	Public Service Co. of NH	\$20,220.36
Detail No. 20	CODE 101 INSPECTIONS	
	Harry T. Andross, Inc.	\$ 465.00
Detail No. 21	RADIO DISPATCH	
	Joan Guilmette	\$ 9,600.00
	Cartographic Associates	<u>340.44</u>
		\$ 9,940.44
Detail No. 22	LIBRARY	
	Lisbon Public Library	\$10,500.00
Detail No. 23	DAMAGES & LEGAL EXPENSES	
	Moulton Law Firm	\$ 539.50
	Attorney A. John Mazella	240.00
	Frederick A. Erb, DVM	268.00
	Dick's House For Small Animals	70.00
	Bruckner Professional Corporation	<u>307.50</u>
		\$ 1,425.00
Detail No. 24	PARKS & PLAYGROUNDS	
	Lisbon Methodist Church	\$ 64.00
	Wilfred Paul, Jr.	160.88
	Agway, Inc.	134.95
	Gary's Fuel	2.26
	Carrie Myers	1,845.00
	Nicole Knighton	1,665.00
	Thomas White	585.00
	Indian Head Bank North	307.58
	Doyle's Lawn Care	205.00
	NHMA - Unemployment Compensation	68.39
	Lisbon Lions Club - Ski Tow	1,000.00
	Lisbon Lions Club - Skating Rink	<u>900.00</u>
		\$ 6,938.06
Detail No. 25	CEMETERIES	
	Grove Hill Cemetery Association	\$ 8,100.00
	Salmon Hole Cemetery Association	<u>700.00</u>
		\$ 8,800.00
Detail No. 26	TEMPORARY LOANS	
	Indian Head Bank North	\$300,000.00
Detail No. 27	TEMPORARY LOANS INTEREST	
	Indian Head Bank North	\$ 7,507.93

Detail No. 28 LONG TERM NOTES & BONDS

Indian Head Bank North (1-Ton Truck)	\$ 6,250.00
Bank of Boston (Coupon Bonds)	30,000.00
Indian Head Bank North (Highway Department Truck)	5,400.00
Indian Head Bank North (Dump Note)	13,750.00
Indian Head Bank North (Fire Alarm System)	3,015.00
Farmers Home Administration (Sewer Bond)	10,000.00
Farmers Home Administration (Fire Truck)	5,500.00
Indian Head Bank North (School Street Bridge)	9,000.00
Indian Head Bank North (Diesel Truck)	4,495.04

\$87,410.04

Detail No. 29 INTEREST ON LONG TERM NOTES & BONDS

Indian Head Bank North (1-Ton Truck)	\$ 1,076.87
Indian Head Bank North (Fire Alarm System)	135.60
Indian Head Bank North (Dump Note)	1,040.28
Farmers Home Administration (Fire Truck)	825.00
Bank of Boston (Coupon Bonds)	11,943.72
Indian Head Bank North (School Street Bridge)	1,874.25
Indian Head Bank North (Highway Department Truck)	481.69
Farmers Home Administration (Sewer Bond)	9,000.00

\$26,377.41

Detail No. 30 EMPLOYEES' RETIREMENT & SOCIAL SECURITY

Indian Head Bank North (Social Security)	\$ 9,788.51
Indian Head Bank North (Medicare)	220.35
New Hampshire Retirement System	1,720.98

\$11,729.84

Detail No. 31 UNEMPLOYMENT COMPENSATION

NHMA - Unemployment Compensation	\$ 1,153.60
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Detail No. 32 LIBRARY SOCIAL SECURITY & UNEMPLOYMENT

Indian Head Bank North (Social Security)	\$ 953.41
NHMA - Unemployment Compensation	99.36

\$ 1,052.77

Detail No. 33 SEWER DEPARTMENT

Gary's Fuel	\$ 420.84
Advance	6,000.00
Indian Head Bank North	5,132.07
Michael Oakes	12.00
Wilfred Paul, Jr.	143.00
NHMA - Unemployment Compensation	116.90
New Hampshire Municipal Health Insurance Trust	2,202.36
Insurance	1,303.00

\$15,330.17

Detail No. 34 WATER DEPARTMENT

Dennis Bousquet	\$ 58.92
Michael Oakes	71.00
Maurice Cuthbertson, Jr.	90.80
Lester Bousquet	117.00
Wilfred Paul, Jr.	150.12
Gary's Fuel	.53
Russell Naylor	43.75
Indian Head Bank North	<u>563.05</u>

\$ 1,095.17

Detail No. 35 DISCOUNTS, ABATEMENTS, REFUNDS

Vincent Tulley	\$ 34.50
Wendell Jesseman	271.39
Lisbon Tax Collector	877.42
Raymond E. Sandifer	13.00
Janice Dean	5.00
Allan & Diane Dubeau	6.37
Lorraine & Maurice Dubeau	6.37
David Sargent	10.00
William & JoAnne Little	<u>245.55</u>

\$ 1,469.60

Detail No. 36 ARTICLES

Article 9 Grafton County Senior Citizens	\$ 1,538.00
Article 12 Woolson Road, Clinton Clough	16,500.00
Article 11 Highway Department Diesel Truck	
Grappone Truck Center	\$36,304.96
R.C. Hazelton Co., Inc.	<u>5,400.00</u>
Article 8 Dump Closure, Trustees of the Trust Funds	21,500.00
Article 13 Fire Truck Chassis (Surplus Funds)	
Grappone Truck Center	25,803.60
Santy's Auto Repair	<u>665.55</u>
Article 10 Town Hall Generator (Surplus Funds)	
Mount Washington Railway Co.	<u>4,000.00</u>

\$111,712.11

Detail No. 37 ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council, Inc.	\$ 1,169.30
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Detail No. 38 TAXES BOUGHT BY TOWN

Lisbon Tax Collector	\$109,870.82
Lisbon Sewerage Treatment Facility	<u>4,730.69</u>

\$114,601.51

Detail No. 39	MEMORIAL DAY	
	Clifford Sawyer	\$ 244.95
Detail No. 40	PLANNING BOARD	
	Lisbon Planning Board	\$ 600.00
	Perry Goodell, P.E.	415.00
	Bruckner Professional Corporation	<u>187.50</u>
		\$ 1,202.50
Detail No. 41	INFORMATION BOOTH	
	Lisbon Chamber of Commerce	\$ 600.00
Detail No. 42	ROSS AMBULANCE SERVICE	
	Ross Ambulance Service	\$ 2,389.27
Detail No. 43	TOWN POOR	
	Overseer of the Poor	\$ 13,507.38
Detail No. 44	COMMUNITY ACTION OUTREACH PROGRAM	
	Community Action Outreach Program	\$ 2,000.00
Detail No. 45	INSURANCE CLAIMS	
	Abitronics	\$ 430.25
	Northeast Glass & Aluminum	<u>174.35</u>
		\$ 604.60
Detail No. 46	MARRIAGE LICENSE FEES	
	Treasurer, State of New Hampshire	\$ 182.00
Detail No. 47	DOG LICENSE FEES	
	Treasurer, State of New Hampshire	\$ 104.00
Detail No. 48	COUNTY TAXES	
	A.F. Stiegler, III, Grafton County Treasurer	\$ 59,256.00
Detail No. 49	SCHOOL DISTRICT	
	Lisbon District 1 Special (87-88)	\$319,714.00
	Lisbon District 3 Town (87-88)	106,892.00
	Lisbon Regional School (88-89)	<u>453,000.00</u>
		\$879,606.00

INVESTMENT FUND - REVENUE SHARING

Cash on Hand, January 1, 1988	\$406.85
Interest Earned	<u>4.62</u>
Less Withdrawal - 1988	406.85
Bank Service Charges	<u>4.62</u>
	\$.00

BUFFINGTON FUND

RECEIPTS

Cash on Hand, January 1, 1988	\$ 1,096.78
Bank of New Hampshire	31,077.01
Reimbursement	6,000.00
Interest Earned	<u>430.73</u>
	\$38,604.52

PAYMENTS

Orders of Selectmen Paid	\$11,625.91
Bank Charges	10.79
Cash on Hand, December 31, 1988	<u>26,967.82</u>
	\$38,604.52

Respectfully submitted,

Daniel J. Cullen, Treasurer

REPORT OF TRUST FUNDS for the Year Ending December 31, 1988

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	Amount of Principal	New Funds or Gains	Income During 1988	Expended During 1988	Balance Dec. 31, 1988
3/12/1895	Eastman Fund - 1/3 Salmon Hole Cemetery, 2/3 Library	\$ 257.57		\$ 20.89	\$ 20.89	-0-
10/13/1921	Lucy Richardson Fund - Salmon Hole Cemetery	141.47		11.47	11.47	-0-
3/24/1924	William Nelson Fund - Grove Hill Cemetery	88.16		7.15	7.15	-0-
4/3/1929	Mary Cummings Fund - Lisbon Public Library	1,555.83		126.14	126.14	-0-
3/28/1931	John Band Fund - Lisbon Public Library	300.13		24.34	24.34	-0-
7/21/1934	G.F. & L. Parker Cushman - Lisbon Public Library	2,400.00		194.60	194.60	-0-
10/20/1934	Ida M. Bishop Fund - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
4/26/1947	Ida M. Bishop Fund #2 - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
6/29/1935	Blanche W. Crane Fund - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
10/19/1942	Lawrence K. Ford Fund - Grove Hill Cemetery	50.00		4.05	4.05	-0-
10/9/1943	Lavine Conrad Fund - Salmon Hole Cemetery	50.00		4.05	4.05	-0-
4/26/1944	George O. Savage Fund - Grove Hill Cemetery	150.00		12.16	12.16	-0-
8/27/1945	Whiting Fund - Salmon Hole Cemetery	150.00		12.16	12.16	-0-
1/13/1947	Susan M. Dexter Fund - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
5/17/1948	Roy E. Clark Fund - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
10/8/1948	Ralph F. Bedell Fund - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
1/23/1949	Mrs. H. Wetherbee Fund - Salmon Hole Cemetery	50.00		4.05	4.05	-0-
7/18/1949	Hannah Nihan Fund - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
5/29/1950	Will and Lil Bennett Fund - Salmon Hole Cemetery	50.00		4.05	4.05	-0-
6/9/1954	George W. Pike Fund - Grove Hill Cemetery	200.00		16.22	16.22	-0-
5/10/1955	Albert E. Holbrook Fund - Grove Hill Cemetery	200.00		16.22	16.22	-0-
10/27/1956	Frank Foster Fund - Grove Hill Cemetery	500.00		40.54	40.54	-0-
4/27/1957	John W., Harry J. & Gilbert A. Morse Fund - Salmon Hole Cemetery	36.00		2.92	2.92	-0-
4/15/1958	John Morse Fund - Salmon Hole Cemetery	12.00		.97	.97	-0-
5/20/1959	Nell Buffington Fund - District Nursing	1,000.00		81.09	81.09	-0-
1/27/1960	Nell Buffington Fund - Lisbon Public Library	1,000.00		81.09	81.09	-0-
3/2/1960	Bernice Lynch Fund - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
9/10/1962	George & Norman Fox - Grove Hill Cemetery	100.00		8.11	8.11	-0-
8/26/1963	Jonathan B. Wilkinson - Grove Hill Cemetery	300.00		24.33	24.33	-0-
8/3/1964	Warren Wetherbee Fund - Salmon Hole Cemetery	200.00		16.22	16.22	-0-
6/15/1965	Emery Fund No. 1 - Salmon Hole Cemetery	500.00		40.54	40.54	-0-
12/7/1965	Emery Fund No. 2 - Salmon Hole Cemetery	500.00		40.54	40.54	-0-
1/3/1966	Jennie N. Whitcher Fund - Grove Hill Cemetery	500.00		40.54	40.54	-0-
6/18/1970	John and Harry Morse - Salmon Hole Cemetery	100.00		8.11	8.11	-0-
11/6/1935	J.H. McGuire Fund - District Nursing	1,060.95		86.03	86.03	-0-

Date	Description	Beginning Balance	Gains from Sales	Balance at Years End	Beginning Balance	Income during 1988	Expended end of 1988	Balance end of 1988
9/1/1971	Lee & Josephine Clough - Grove Hill Cemetery			200.00		16.22	16.22	-0-
6/22/1971	Mae Belle Morgan Fund - Lisbon Public Library			1,000.00		81.09	81.09	-0-
5/5/1975	Clayton & Susan Olin - Grove Hill Cemetery			100.00		8.11	8.11	-0-
11/29/1974	Col. Emery Monument Fund - Town of Lisbon			200.00		16.22	16.22	-0-
10/26/1977	John & Maude Campbell - Salmon Hole Cemetery			100.00		8.11	8.11	-0-
11/21/1972	Cummings Library Fund - Lisbon Public Library			4,243.04		344.04	344.04	-0-
4/22/1938	Hosea Foster Fund - Grove Hill Cemetery			647.91		52.54	52.54	-0-
7/15/1974	Payne Fund - Lisbon Public Library			673.39		54.60	54.60	-0-
10/10/1940	Alice B. Oliver Fund - Lisbon Public Library			639.25		51.83	51.83	-0-
5/11/1970	Charles Bishop Fund - Salmon Hole Cemetery			1,000.00		81.08	81.08	-0-
10/9/1968	George C. Morgan Fund - Lisbon Public Library			1,000.00		81.08	81.08	-0-
10/22/1973	Mary Cummings Fund - For Indigents ¹			1,378.22		111.76	111.76	-0-
6/29/1983	Elsie Swinyer - Grove Hill Cemetery			500.00		40.54	40.54	-0-
8/14/1959	Nell T. Buffington Fund - for Deserving Patients of Lisbon ²			\$291,624.80	(\$78,054.61)	\$30,661.58	\$29,909.58	(752.00)

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

REPORT OF TRUST FUND INVESTMENTS for the Year Ending December 31, 1988

Description Of Investment	Beginning Balance	Gains from Sales	Balance at Years End	Beginning Balance	Income during 1988	Expended end of 1988	Balance end of 1988
Common - Variable Certificates							
Indian Head Bank North.....	\$20,055.70		\$20,055.70	\$	\$ 1,626.22	\$ 1,626.22	\$ -0-
Common - Variable Certificate							
Indian Head Bank North.....	3,378.22		3,378.22	-0-	273.92	273.92	-0-
Common - Variable Certificate							
Indian Head Bank North.....	500.00		500.00	-0-	40.54	40.54	-0-
I Share Bank Stock (M.C. Fund)							
Indian Head Bank North.....	100.00		100.00	-0-	12.00	12.00	-0-
Invested with Trust Department							
Bank of NH, Concord.....	291,624.80	78,054.61	369,679.41	(752.00)	30,661.58	29,909.58	-0-
TOTALS	\$315,658.72	\$78,054.61	\$393,713.33	(752.00)	\$2,614.26	\$1,862.26	-0-

**HOUSING IMPROVEMENT PROGRAM
PHASE I - INVESTMENT ACCOUNT**

RECEIPTS

Cash on Hand, January 1, 1988	\$ 680.30
State of New Hampshire	74,727.00
Interest Earned	<u>613.98</u>
	\$76,021.28

PAYMENTS

Transfers to Operating Account	\$76,021.28
Cash on Hand, December 31, 1988	<u>.00</u>
	\$76,021.28

**HOUSING IMPROVEMENT PROGRAM
PHASE I - OPERATING ACCOUNT**

RECEIPTS

Cash on Hand, January 1, 1988	\$ 467.13
Transfers from Investment Account	76,021.28
State of New Hampshire	<u>2,537.00</u>
	\$79,025.41

PAYMENTS

Orders of Selectmen Paid	\$66,860.61
Bank Service Charge	7.98
Cash on Hand, December 31, 1988	<u>12,156.82</u>
	\$79,025.41

**HOUSING IMPROVEMENT PROGRAM
PHASE II - OPERATING ACCOUNT #1**

RECEIPTS

Cash on Hand, January 1, 1988	\$ 892.84
State of New Hampshire	<u>12,600.00</u>
	\$13,492.84

PAYMENTS

Orders of Selectmen Paid	\$13,477.60
Bank Service Charge	10.24
Cash on Hand, December 31, 1988	<u>5.00</u>
	\$13,492.84

**HOUSING IMPROVEMENT PROGRAM
PHASE II - OPERATING ACCOUNT #2**

RECEIPTS

Cash on Hand, January 1, 1988	\$ 1,413.46
State of New Hampshire	95,600.00
Interest Earned	<u>331.53</u>
	\$97,344.99

PAYMENTS

Orders of Selectmen Paid	\$88,061.75
Cash on Hand, December 31, 1988	<u>9,283.24</u>
	\$97,344.99

HOUSING IMPROVEMENT REPAYMENT ACCOUNT

Cash on Hand, January 1, 1988	\$ 6,130.89
Payments Received	460.47
Interest Earned	<u>357.01</u>
	\$ 6,948.37

Respectfully submitted,
Daniel J. Cullen, Treasurer

SEWERAGE FACILITY OPERATING ACCOUNT

RECEIPTS

Cash on Hand, January 1, 1988	\$ 3,122.83
Charlotte Derosia, Collector	52,790.12
Town - Advance	6,000.00
Interest Earned	466.70
Miscellaneous Income	<u>91.59</u>
	\$62,471.24

PAYMENTS

Orders of Selectmen Paid	\$54,371.87
Bank Charges	10.79
Cash on Hand, December 31, 1988	<u>8,088.58</u>
	\$62,471.24

Respectfully submitted,

Daniel J. Cullen, Treasurer

REPORT OF THE SEWERAGE COLLECTOR

Warrant of 1/1/88 to 6/30/88	\$29,336.50		
Costs (Collector's Sale)	76.50		
Interest	<u>391.09</u>		
	\$29,804.09		
Less: Uncollected	\$1,000.00		
Abated	<u>8.00</u>	<u>1,008.00</u>	\$28,796.09
Warrant of 6/30/88 to 12/31/88	\$26,330.50		
Interest	<u>70.53</u>		
	26,401.03		
Less: Uncollected	<u>\$2,407.00</u>	<u>2,407.00</u>	<u>23,994.03</u>
Collected and Remitted to Treasurer			\$52,790.12

Respectfully submitted,

Charlotte Derosia
Collector

**DETAILED STATEMENT OF PAYMENTS
SEWERAGE FACILITY**

Ronald Brown, Sr.	\$17,410.00
Lyndonville Office Equipment, Inc.	20.96
Jones Chemicals	1,884.86
Lisbon Village Hardware	113.96
Jesseman's Garage, Inc.	160.05
Harry T. Andross, Inc.	103.71
George M. Stevens & Son Co.	1,591.00
Fisher Scientific	197.31
A.D. Sanel	2.82
Partstown/Lisbon	522.80
New England Telephone	1,680.79
Public Service Co. of NH	10,137.82
Loring, Short & Harmon	7.00
Gary's Fuel	1,029.34
Town - Social Security	1,345.14
Steve Sloan	250.00
NHWPCA	10.00
Town - Gas	363.80
Stamped Envelope Agency	120.00
AT&T	31.97
Town - Advance Return	6,000.00
Town - Labor	155.00
Red Head Supply, Inc.	2,842.26
Controlled Power	465.82
Town - Unemployment Compensation	116.90
E-Z Steel & Fabrication	125.28
Pennock Sales & Service	239.00
Tuck Press	70.00
Northrop's	46.00
Sherwin Dodge Printers	71.40
T & L Electric, Inc.	427.40
Caledonian-Record	16.88
Stickney Engineering Associates, Inc.	843.07
Deb's Wheel & Deal Shop	44.85
Boudreault Plumbing, Inc.	135.98
The Green Thumb	135.00
Varney-Smith Lumber Co., Inc.	17.60
Curtis Industries	255.54
MJI Chemical Co.	65.00
Littleton Office Supply	41.64
Union Mutual Fire Insurance Co.	1,190.00
New England Balance Service	78.56
Town - Health Insurance	2,202.36
Town - Workmen's Compensation	772.00
Town - Vehicle Insurance	531.00
Charlotte Derosia	500.00
	<hr/>
	\$54,371.87

TREASURER'S REPORT - WATER DEPARTMENT

Cash Balance, January 1, 1988		\$ 7,811.12
Receipts for Year:		
Cindy Derosia, Collector	\$58,244.37	
Indian Head Bank-North Interest on NOW Account	<u>722.71</u>	<u>58,967.08</u>
Total		66,778.20
Less Commissioner's Orders Paid		<u>52,904.36</u>
Cash Balance, December 31, 1988		\$13,873.84

WATER DEPARTMENT

Assets

Certificates of Deposit, Indian Head Bank North		
#70426373-0	\$16,217.03	
#70420084-9	<u>5,710.16</u>	\$21,927.19
Indian Head Bank North, Checking Account		13,873.84
Uncollected Bills:		
For Water Services	2,986.29	
For Labor, etc.	<u>18.00</u>	<u>3,004.29</u>
TOTAL		\$38,805.32

Liabilities

Deposit in Advance of Water Rents		\$ 160.00
Due Town of Lisbon		<u>1,095.17</u>
TOTAL		\$ 1,255.17

Respectfully submitted,
Cindy Derosia, Treasurer

DETAILED STATEMENT OF PAYMENTS WATER DEPARTMENT

Maintenance of Storage Tank and Well:

Ronald Brown, Labor	\$ 660.00	
Public Service Co. of NH	11,847.34	
New England Tel and Tel	451.68	
Omega Electronics	20.00	
MacKenzie's Auto	77.08	
Hydro Group	<u>369.00</u>	\$13,425.10

Maintenance of Lines:

Ronald Brown, Labor	1,564.00	
Raymond Pineo, Labor	308.00	
Town of Lisbon, Gravel	532.00	
Lisbon Village Hardware, Supplies	34.82	
Ammonoosuc Plumbing & Heating - Supplies	41.15	
C. Clough	150.00	
George A. Caldwell, Inc.	4.48	
Harry T. Andross, Inc.	363.40	
Partstown, Supplies	32.35	
Red Head Supply, Inc., Supplies	<u>970.72</u>	4,000.92

Administration:

Robert Clark, Commissioner	100.00	
Raymond Pineo, Commissioner	100.00	
Wallace Clough, Commissioner	16.66	
Cindy Derosia, Treasurer	100.00	
Charlotte P. Derosia, Collector and Bookkeeper	<u>900.00</u>	1,216.66

Miscellaneous:

Loring, Short & Harmond, Supplies	47.98	
National Flood Insurance	292.00	
Rent Collector, Overpayment	10.00	
Littleton District Court	10.00	
State of NH, Operator's Licenses	120.00	
Lyndon Office Supplies, Inc., Supplies	22.60	
North East Rural Water Association, Dues	25.00	
U.S. Stamped Envelope Agency, Postage	65.01	
George S. Stevens Co., Insurance	238.00	
NH Water Works Association, Dues	30.00	
Steve Sloan, Labor and Equipment	649.00	
State of NH, Testing Water	176.00	
Farmers Home Admin., Payment Debt and Int.	32,449.00	
Sherwin Dodge, Notices	348.60	
Wallace Clough, Expense	<u>60.00</u>	<u>34,543.19</u>

Total Payments	53,185.87
Less OASI Withheld (Owed Town of Lisbon)	<u>281.51</u>

Total Cash Payments	\$52,904.36
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REPORT OF THE WATER RENT COLLECTOR

Warrant of 7/1/87 to 12/31/87	\$28,490.50		
Interest Collected	250.40		
		28,740.90	
Less: Uncollected	\$943.05		
Abated	238.00	1,181.05	27,559.85
Warrant of 1/1/88 to 6/30/88	28,025.55		
Interest Collected	132.68		
		28,158.23	
Less: Uncollected	332.00		
Abated	128.00	460.00	27,698.23
			\$55,258.08
Bills for Labor & Materials:			
Uncollected as of 12/31/87	18.00		
Given to Collector in 1988	2,986.29		
		3,004.29	
Less Uncollected		18.00	2,986.29
Total Collected and Remitted to Treasurer			\$58,244.37

Respectfully submitted,

Charlotte P. Derosia
Collector

WATER WORKS IMPROVEMENT ACCOUNT

Cash in Checking Account			\$ 1,189.79
Certificate of Deposit	\$15,416.09		
Accrued Interest	692.93		16,109.02
			\$17,298.81

Respectfully submitted,

Daniel J. Cullen, Treasurer

REPORT OF THE OVERSEER OF PUBLIC WELFARE

Receipts

Cash on Hand, January 1, 1988	\$ 144.92
Received from the Town of Lisbon	<u>13,507.38</u>
	\$13,652.30

Payments

Aid to Adults - Direct	\$13,315.43
Bank Charges	11.95
Cash on Hand, December 31, 1988	<u>324.92</u>
	\$13,652.30

Respectfully submitted,

Board of Selectmen

LANDFILL RESERVE

Balance as of January 1, 1988	\$11,024.08
Deposits during year	\$21,500.00
Interest earned during year	<u>895.12</u>
Total New Funds	<u>\$22,395.12</u>
Balance as of December 31, 1988	\$33,419.20

Respectfully submitted,

Sharon Clark
Cindy Derosia
Arthur Fitzgerald
Trustees

**REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY**

For the Year Ending December 31, 1988

ORGANIZATION TRUSTEES

Ruth Marshall	Term Expires 1989
Jacqueline Taxter, Resigned	
Marjorie Smith, Appointed	Term Expires 1989
Harold Haywood, Chairman	Term Expires 1990
Dorothy W. Presby	Term Expires 1990
Marion Boy	Term Expires 1991
Christie Jamieson	Term Expires 1991

STAFF

Gerri Liveston, Librarian (January to September)

Selena Cate, Librarian (September to December)

Patricia G. Winslow, Assistant

Elaine Clough, Assistant

Jean Haywood, Assistant

PROPOSED LIBRARY BUDGET FOR 1989

Expenses

Selena Cate	\$4,450.00	
Patricia G. Winslow	1,400.00	
Elaine Clough	950.00	
Jean Haywood	350.00	
Treasurer's Salary	135.00	
Maintenance	520.00	
Social Security	485.00	
Unemployment Compensation	95.00	
Books	2,600.00	
Magazines	525.00	
Audio-visual Tapes	150.00	
Electricity	500.00	
Telephone	350.00	
Supplies & Repairs	800.00	
Insurance	<u>970.00</u>	<u>14,280.00</u>

Income

Interest on Trust Funds	950.00	
Memorial Gifts & Cash Gifts	500.00	
Other Income	1,330.00	
Town Appropriation	<u>11,500.00</u>	<u>14,280.00</u>

TREASURER'S REPORT FOR 1988

Lisbon Public Library

Receipts

Cash on hand, January 1, 1988	\$ 4,268.95	
Town Appropriation	10,500.00	
Interest on Trust Funds	921.36	
Memorial Gifts	371.00	
Cash Gifts	121.45	
State Grant	109.44	
From Town of Landaff	200.00	
For use of Copier	159.60	
Interest on NOW Account	187.42	
Lost Books	20.00	
Books sold	14.00	
Deposit-non resident	10.00	
Refund on phone bill	16.02	<u>16,899.24</u>

Disbursements

Salaries:

Gerri Liveston	2,182.50	
Patricia G. Winslow	1,352.25	
Elaine Clough	776.25	
Selena Cate	1,272.86	
Merry Locke	146.31	
Jean Haywood	107.68	
Gerri Liveston	260.00	
Lisa Rugar	115.00	
Dorothy W. Presby	135.00	
Social Security	476.65	
Unemployment Compensation	96.94	
Books	2,807.34	
Magazines	547.15	
Electricity	516.90	
Telephone	359.36	
Tapes	162.00	
Supplies & Repairs	922.29	
Insurance	881.00	<u>13,117.48</u>
Cash on hand, December 31, 1988		\$ 3,781.76

Respectfully submitted,
Dorothy W. Presby, Treasurer

LIBRARIAN'S REPORT 1988

Circulation of Books:	
Adult (including magazines and cassettes)	5,507
Juvenile	<u>2,471</u>
Total	7,978
Increase of Book Stock:	
Adult	160
Juvenile	<u>123</u>
Total	283
Book Gifts:	
Memorials - Adult	15
Juvenile	4
Donations - Adult	123
Juvenile	<u>4</u>
Total	146
Books Borrowed:	
State Library	25
North Country Libraries	61
Extension Office	<u>5</u>
Total	91
Books Loaned to Other Libraries: 5	
Films Borrowed from State Library: 118	
Petty Cash Account:	
Balance, December 31, 1987	\$ 24.18
Received from fines, donations, etc.	<u>156.25</u>
Total Receipts	\$180.43
Spent on Postage, Book Returns, etc.	<u>177.24</u>
Balance, December 31, 1988	\$ 3.19

Respectfully submitted,

Selena M. Cate, Librarian

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1988 \$2,495.60

RECEIPTS

Internments	\$ 980.00	
Dividends	646.56	
Interest	1,097.67	
Indian Head Bank-Shares	108.00	
Lots Sold	<u>1,005.00</u>	3,837.23

Town Appropriation		<u>8,100.00</u>
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\$14,432.83

DISBURSEMENTS

Rodney Tardiff, Sexton	\$3,000.17	
Labor, Help	4,397.57	
Workmen's Compensation & Liability Insurance	983.00	
Material & Supplies	254.86	
Employer's Quarterly & UC Taxes	2,582.70	
Indian Head Bank-Box Rent & Stamp	22.00	
Gas & Oil	224.02	
Village Green Florist	102.10	
Presby Construction, Loam	336.00	
Officer's Salaries	<u>332.95</u>	<u>12,235.37</u>

Cash on Hand January 1, 1989 \$ 2,197.46

Respectfully submitted,

Joyce Dodge
Secretary & Treasurer

SALMON HOLE CEMETERY ASSOCIATION

INCOME

Cash on Hand 1/1/88	\$ 3.87
Trust Funds	264.41
Town Funds	700.00
Interest	<u>5.02</u>
Total Income	\$973.30

EXPENSES

Wages	\$893.00
Oil, Gas and Repairs	<u>79.25</u>
Cash on Hand December 31, 1988	<u>1.05</u>
	\$973.30

POLICE DEPARTMENT - COURT CASES

Motor Vehicle

Speed	94
Driving While Intoxicated	12
Non-Inspection	14
Snow Machine on a Public Way	2
Conduct After Accident	2
Yellow Line Violation	10
Failure to Obtain New Hampshire License	2
Failure to Obtain New Hampshire Registration	1
Violation - Lisbon Overnight Parking	4
Stop Sign Violation	1
Operating After Revocation	13
Disorderly Conduct with a Motor Vehicle	1
Operating without a Class License	1
Habitual Offender	1
Failure to Display Registration Plates	1
Operation without a Proper License	3
Unregistered Motor Vehicle	6
Unsafe Passing	1
Failure to Keep Right	1
OHRV on a Public Way	1
Prohibitions	3
Total	174

Criminal Court Cases

Contempt of Court	4
Theft	6
Cruelty of Animals	2
Resisting Arrest	2
Failure to Appear	2
Criminal Mischief	6
Minor in Possession	2
Theft by Deception	2
Simple Assault	7
Disorderly Conduct	3
Aggravated Felonious Sexual Assault	2
Felonious Sexual Assault	11
Sexual Assault	2
Criminal Trespass	5
Allowing Dog to Run at Large	2
Fraud - Bad Checks	3

Criminal Court Cases (Con't)

Barking Dog - Nuisance	1
Open Container	1
Procuring	1
Criminal Threatening	2
Failure to License Dog	3
Disobey Police Officer	1
Arson	1
Neglect of a Child - Abandonment	1
Welfare Fraud	1
Juvenile Petitions	<u>15</u>
Total	88

POLICE DEPARTMENT - DUTY LOG

Complaints Received and Investigated	759
Accidents Investigated	65
Arrests for Other Departments	12
Assist Other Departments	394
Assist Motorist or Persons	268
Deliver Emergency Messages	30
After 2:00 a.m. Call Out	13
Dog Complaints	83
Found Lost Property	14
Livestock Complaints	17
Open Doors	26
Transported Subjects to Hospital	15
Emergency Blood Runs	3
Unattended Deaths Investigated	4
Motor Vehicle Stops	403
Motor Vehicle Summons	174
Subjects Taken into Custody	54
Intrusion Alarms Answered	14

LISBON POLICE DEPARTMENT

As we close the books on the year 1988, we in the Police Department are proud to say that we have gone another year without a fatality on our highways. I believe there are two reasons for this. One is the constant vigilance on the part of the Officers who work the night shift and also the members of the New Hampshire State Police, who along with the Lisbon Police Department work as a team in running radar, safety checks and general patrol on our roads at night time.

The second reason is the excellent response of the Lisbon Fast Squad. The training and professionalism of these men and women at the scene of an accident could never be matched. No matter what time, day or night, they are on the scene making a big difference whether the person involved lives or dies. The last fatality in the Town of Lisbon was in the year 1980. Again, many thanks to the Lisbon Fast Squad, Night Officers and members of the State Police for a job well done.

This past year we have seen close to a 50% increase in our court cases over last year. One of the big increases is in Sexual Assault. This particular crime takes many hours and days of investigation, and many more hours of preparing the case to put it before the court system. We the members of the Police Department hope that we are able to eradicate this problem in the coming year.

It has been brought to my attention as to the lack of police activity in the local newspapers. The reason for this is because we believe that anyone arrested, no matter what crime, he or she is innocent until proven guilty in a court of law. Another reason is, if we stop and charge a subject for Driving While Intoxicated, or if we are called into a domestic disturbance, why hang our dirty laundry out for all to see.

I would like to thank the Lisbon Board of Selectmen for their help, guidance and moral support given to me over the past year in solving all the problems that have arisen.

Last but not least, many thanks to the citizens of Lisbon for their help, understanding and patience given to the members of the Lisbon Police Department.

Respectfully submitted,

Richard Grayson
Chief of Police

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, he uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

Richard C. Belmore, Forest Ranger
Harry T. Andross, Forest Fire Warden

FOREST FIRE STATISTICS - 1988

Number of Fires Statewide	498
Acres Burned Statewide	509
Cost of Suppression Statewide	\$78,144.00

DISTRICT - 8

Number of Fires	17
Acres Burned	5

TOWN - LISBON

Number of Fires	0
Acres Burned	0

LISBON FIRE DEPARTMENT

It has been a different kind of year for fire calls - we answered 103 as compared with 122 last year. It was most unusual to have only one call in January and one in September! We did have five structure fires and nine automobile accidents and others as detailed in the schedule at the end of this report.

Fire Prevention Week was concentrated on the elementary school this year. On October 13, films and demonstrations were given in all grades 1-8. It was a very interesting day for Donna Knighton, Greg Hartwell, Jerry Landry, and myself as the students were most enthusiastic in the attention and their questions really put us through our paces.

Much appreciation is extended to all who supported our fund-raising projects like Lilac Time raffles, grass burning, dances, and those who gave thoughtful donations.

Two firefighters retired this year: Stephen Colby, 12 years; and Howard Dodge, 20 years. We were lucky to start the training of six new members.

Two of our veteran members, Bob Clark and Wayne Natti, have joined the TWIN STATE HAZARDOUS MATERIALS (Haz Mat) TEAM and are currently in training with 18 other volunteers from 9 towns. This project is sponsored by Twin State Mutual Aid Fire Association drawn from local area fire departments. On weekends and evenings they have attended 65+ hours of training per man with 40 more still to be completed. This is an all-volunteer effort, whose purpose is to control and contain hazardous materials incidents in our region.

Equipment improvement included a new Ford chassis for the tanker truck as voted at last Town Meeting, and a diesel motor for the ladder truck. We hope to be able to follow the plan for the future updating of equipment that we have been working on with the Selectmen.

Once again we are grateful to the Police Department, Highway Department, Dispatch Center, Carol Cullen, Selectmen, and townspeople for their support.

1988 LISBON FIRE DEPARTMENT

Harry T. Andross, Chief

Robert Clark, Assistant Chief

Willard Bromage, Second Assistant

William Doyle, Third Assistant

Linda Bromage, Secretary - Treasurer - Safety Officer

Wayne Aldrich

Jeffrey Dodge

Raymond Pineo

Kevin Clement

Greg Hartwell

Bradley Presby

Frank Clulow

Gerald P. Houston

George Stevens

Daniel Cullen

Mark Humphreys

William Taxter

Robert Daniels

Walter Johnson

Lee Veilleux

Bryan Dodge

Gerard Landry

Michael Woods

Richard McPherson

NEW MEMBERS

Todd Colby

Jeremy Doyle

Donna Knighton

David Deming

Scott Jesseman

Wayne Sherman

Respectfully submitted,

Harry T. Andross, Chief

1988 FIRE DEPARTMENT ACTIVITY SUMMARY

Alarm system calls	12
Lisbon Inn	2
Connors Footwear	2
School	2
DCI	1
New England Electric Wire	3
Clear Day Farm	2
Lightning strikes	2
Chimney fires	3
Chimney problems	1
Smoke report, Town dump	3
Oil Burner/furnace problem	1
Propane gas leaks	6
Brush, grass, tree fires	10
Burning without permit	2
Gas spills and leaks	2
Power lines	4
Major structures	5
Automobile fires (1 skidder)	5
Motor vehicle accidents	9
Hurst Tool	1
False alarms	4
Dump fire, tires	1
Twin State, Air	1
Miscellaneous	9
Mutual Aid Assistance Out	22
Landaff	6
Franconia	1
Sugar Hill	3
Woodsville	3
Bath	3
Littleton	6
Mutual Aid Assistance In	8
Littleton	1
Bath	2
Landaff	3
Woodsville	1
Sugar Hill	1

PLANNING BOARD AND BOARD OF ADJUSTMENT

In 1988, the Lisbon Planning Board considered the following:

- (4) property line adjustments (all approved)
- (7) 2-lot subdivisions (all approved)
- (1) 11-lot subdivision (approved)
- (1) 21-lot subdivision (approved)
- (1) existing 3-lot subdivision into a 4-lot subdivision (approved)
- (1) appeal from ZBA for multi-use (denied)
- (1) 17-lot cluster development (cancelled by developer - to be heard later)

The Lisbon Zoning Board of Adjustment considered the following:

- (5) multi-family dwellings (3 approved, 2 denied)
- (1) schoolhouse (approved)
- (2) horse variances (approved)
- (1) mobile home (approved)
- (1) wholesale-retail bakery (approved)
- (1) retail clothing store (approved)
- (1) sand pit expansion (approved)
- (1) retail store (denied)
- (1) storage facility (denied)

One priority that has been met is the reprinting of the Lisbon Zoning Ordinance as of 10-16-88. There is a desperate need for a zoning officer or other professional to help with other priorities including, but not limited to: a master plan (last done in 1980); site plan regulations; excavation regulations; building permits; an official map; subdivision regulations and checklist reprinting.

Both boards are in need of members willing to devote some time to fulfill our community requirements. If we cannot volunteer our time on the boards or committees, let us at least be aware of the changes around us and let the Board of Selectmen and other boards know what the townspeople want to happen in Lisbon. We want to help the town grow better - not just grow.

All meetings, minutes and other records of the boards are open to the public. The Planning Board meets on the third Wednesday evening of each month at the Town Hall unless otherwise noticed in the newspaper. The Board of Adjustment meets at the call of the chairman as necessary to conduct hearings or to elect officers.

FINANCIAL REPORT

Beginning Balance (12-31-87)		\$3,612.40
Income:		
Town Appropriations	\$ 600.00	
Hearing Fees, etc.	2,639.71	
	
Total Income		\$3,239.71
		\$6,852.11
Expenses:		
Newspaper notices	\$ 519.25	
Postage	641.28	
Supplies	37.63	
Grafton County Registry of Deeds	375.00	
Subscription	8.00	
Reprinting Zoning Ordinance	102.00	
Miscellaneous	8.00	
	
Total Expenses		\$1,691.16
Balance as of 12-31-88		\$5,160.95

The balance that has been accumulating is from fees collected and will be used for updating the Master Plan and ordinances and for other costs of the boards as approved by the Board of Selectmen.

Board of Adjustment

Curt Sawyer, Chairman
 George Paige, Vice Chairman
 Barbara Jesseman
 Agnes Andross, Clerk
 Linda Bromage
 Alternates: Wm. Doyle, Robert Meserve,
 Francis Corum, Thomas Cummings

Planning Board

Barry Liveston, Chairman
 Barbara Jesseman, Vice Charman
 Walter Johnson
 Ronald Laleme
 Steve Colby
 Raymond Rutan
 Kevin Clement
 Alternate: Karl Herzig
 Andrea Fitzgerald, Secretary-Treasurer

Respectfully submitted,

Barry Liveston, Chairman
 Lisbon Planning Board

LISBON LIFE SQUAD

The Lisbon Life Squad responded to a total of 127 calls in 1988. Fourteen calls were in Landaff, six in Lyman, four to Bath and the rest were in Lisbon.

The number one reason individuals sought medical assistance was due to heart and breathing problems. We had 34 calls of this nature during the year. Twenty seven calls were medical emergencies associated with diabetes, seizures, overdoses, strokes, and illness. Household injuries and falls were the source of an additional twenty seven calls. Twenty three calls were due to motor vehicle accidents. Industrial/job related injuries and sports injuries tallied eight and seven respectively.

We were sorry to receive resignations from two of our members. We thank Linda Deming and Steve Colby for their service to the Life Squad. We are pleased to welcome Rick Gilbert of Landaff to the squad.

The Life Squad is symbolic of many volunteer hours by its members. but the squads viability is also due to the generosity of the townspeople of Lisbon, Landaff, and Lyman. Your donations have allowed us to replace supplies, maintain and upgrade equipment, and keep our skill level current through ongoing training.

As Squad Leader, I would like to take this opportunity to thank employers who have allowed squad members to respond to calls throughout the year. I also thank our dispatchers, members of the Lisbon Fire Department, Lisbon Police Department, and the Lisbon Highway Department for their assistance.

We enjoy being of service to you.

Linda Clark, Squad Leader
Bill Bromage, Assistant Squad Leader
Linda Bromage, Training Officer
Joan Guilmette, Treasurer

Wayne Aldrich
Harry Andross
Frank Clulow

Bill Doyle
Rick Gilbert
Laurie Guilmette
Greg Hartwell

Donna Knighton
Carol Ross
George Stevens

LISBON PUBLIC LIBRARY

Memorial Gifts - 1989

In memory of Earl C. White, Jr.
Baseball's Hall of Fame

In memory of Edna Beland
It's All in the Playing

In memory of Mrs. Laura Dodge
American's Historical Places Home Renovation Style
Historical Atlas of the United States

In memory of Polly Polchopeck Carr
The English Country Town
American Graphic Quilt Designs

In memory of Edith Sweet
Encyclopedia Americana

In memory of Harold Stevens
Readers Digest Country Ways
One Man's Wilderness An Alaskan Odyssey
The White Mountains of New Hampshire
Fly Fisherman's Primer

In memory of Susan Egan
Miss Suzy's Easter Surprise

In memory of David A. Jesseman
Skiing School Hop on Pop
Go, Dog, Go!

In memory of Edward (Spike) Laleme
The Complete Book of Sportfishing

In memory of Lettie Thompson
New England

In memory of Virginia Kelley
Nation Parks

Respectfully submitted

Selena M. Cate
Librarian

NORTH COUNTRY COUNCIL ANNUAL REPORT

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's work program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing committees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

In Lisbon, the Council administered two CDBG housing improvement programs during 1988. The first program, begun in 1986, was completed in June. Activity continued in the second program which was closed out on December 31, 1988. Since the initiation of the first program in the Fall of 1986, more than fifty-five units have been rehabilitated under these two programs. In addition to CDBG work, NCC provided assistance to the Planning Board concerning site plan review regulations and solid waste assistance was given to the Selectmen.

Community planning assistance continues to dominate our staff resources. New state mandates and rapid residential and commercial growth throughout the region placed an increasing burden on local planning and zoning boards in 1988. Regional workshops, technical bulletins and newsletters, ordinance review and update, as well as review of specific subdivision and site plan applications are a sampling of the myriad services performed this year for our membership. The Council also co-sponsored the popular Municipal Law Lecture Series which reviewed new case law and other specific areas of legal interest to local officials.

In addition, grant writing and grant administration continue as important components of the Council's work program. Currently, NCC staff members are working in twelve towns administering fifteen Community Development Block Grant programs. These projects include feasibility studies for local infrastructure needs, water and sewer construction projects and targeted housing rehabilitation programs for income eligible residents.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

TRI-COUNTY COMMUNITY ACTION

In previous years, the Woodsville Outreach salary and office expenses have been paid for six months of the year by the Fuel Assistance program. We received a funding cut this year and we will only receive four months of funding by the Fuel Assistance grant. The other eight months of the year come from your town's support and that of your neighbors.

I would like to summarize the services that the residents of the Town of Lisbon have available to them through the programs offered by the Woodsville Community Action office.

During the 1987-88 Fuel Assistance program 107 Lisbon families with household members of 274 people received \$48,000 in Fuel Assistance benefits, 28 Lisbon families received weatherization totaling \$40,976.00. Also 107 family members benefited from our other Outreach Programs such as Green Thumb, USDA Food distributions, legal services, and funds were also shared with Lisbon Families with rent evictions, electric disconnects and other energy needs, and emergency food and lodging.

Melissa Robinson
Outreach Coordinator

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

1988 Director's Report

During this past year, our Agency has attempted to increase our ability to serve the most impaired clients in our communities. We have expanded many of our support services (respite services, apartment supervision) and our vocational programs to those clients. The intent has been to assist mentally ill and developmentally impaired clients to attain a more stable and normal existence in the community. We feel that our efforts have been successful. We have almost doubled our respite and apartment supervision service. Furthermore, we have placed over 34 clients into independent jobs through our Transitional Employment Program.

We were also successful in opening a Developmental Service program in Pike to serve clients in the Woodsville, Warren, Pike and Piermont areas. During our first year of operation, we were able to serve nine (9) clients.

During this next year, we would like to target two new projects: first, to open a small (six clients) home in Littleton for mentally ill clients. We have already secured Federal support for this project for the next five years. Secondly, we would like to expand our respite service by establishing a respite house in our catchment area. The second project is only in the beginning stages and may extend over a two-year period of time to develop.

The following is a brief summary of our work during this past year.

Mental Health Services

We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at Woodsville Clinic, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last year, we saw 739 individuals:

- 129 Children age 0 - 17
- 523 adults age 18 - 59
- 87 elderly age 60+.

- 53% of our service was through individual or conjoint (couples) therapy
- 27% of service was through group therapy
- 13% of service was through family therapy
- 7% of service was through physical service (psychiatrist).

We continue to offer an array of services including: emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

Development Services

Early Intervention - Home based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we served over forty-five families.

Day Habilitation Program - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served ten (10) clients.

Supported Employment - Provides training, instruction, and work adjustment for vocational and job needs. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. The programs have been successful in meeting their objectives and are popular with the individuals who have participated. Last year, we served twenty-four (24) clients. Two clients were successfully placed. Seventeen (17) are currently employed, and five (5) have withdrawn from the program.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,

Dennis C. MacKay
Area Director.

NORTH COUNTRY HOME HEALTH AGENCY, INC.

The North Country Home Health Agency, Inc. is a not-for-profit community service Agency serving twenty-one area communities. We are celebrating our eighteenth year of providing care in the North Country. The Agency's services include intermittent Skilled Nursing Care, Clinics, Physical, Speech and Occupational Therapy, Homemaker/Home Health Aide and Parent-Aide assistance. Town funding is used to help provide these services to individuals and families who do not have insurance or who are only able to afford to pay a portion of the cost of care. All who receive care are asked to contribute towards the cost of that care, if they are able.

In 1988 the Agency expanded programs to include Respite Care for clients with Alzheimer's Disease and Related Disorders and Adult-In-Home Day Care. Both programs are funded by State/Federal money and client fees.

The North Country Home Health Agency, Inc. is proud to continue the tradition of providing quality home care started by the Littleton Community Nurse Association sixty-five years ago. We value the support of the community and commend each of you for your concern for those in need of Home Care.

The North Country Home Health Agency provided a total of 10,175 visits and 28,658 hours of Adult-In-Home Care in 1988. The following service totals were provided in Lisbon during 1988:

	Number of Visits
Home Health Aide	655
Homemaker	92
Skilled Nursing	288
Occupational Therapy	9
Physical Therapy	28
Speech Therapy	2
Parent-Aide (Child Abuse Prevention)	258
Adult-In-Home Care (hours)	1,821
Alzheimer's Respite Care (hours)	101
(24 hour days)	23

**BIRTHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1988**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
March 2, 1988 Littleton, NH	Amanda Paul	Wilfred Paul, Jr.	Cheryl Stark
April 7, 1988 Littleton, NH	Alexandria Lockwood	Robert Lockwood	Wanda Locke
April 8, 1988 Littleton, NH	David Allsop	Bruce Allsop	Diane Wood
April 14, 1988 Littleton, NH	Thomas Hartwell	Gregory Hartwell	Dianne Heath
April 30, 1988 Littleton, NH	Kevin Tattersall	Keith Tattersall	Yvette Bronson
May 21, 1988 Littleton, NH	Amber Elliott	Keith Elliott	Colleen Livingston
May 27, 1988 Littleton, NH	Erica Daisey	Harry Daisey	Janet Boutotte
June 9, 1988 Littleton, NH	Amy Johnson	Walter Johnson	Elizabeth Kent
June 15, 1988 Littleton, NH	Kristyna Champagne	Scott Champagne	Audrey Hunt
June 15, 1988 Littleton, NH	Travis Ingerson	Scott Ingerson	Cora Locke
June 26, 1988 Littleton, NH	Katie Koomans	John Koomans	Kathy Henson
July 14, 1988 Littleton, NH	Staci Boutin	Tony Boutin	Christine Tellier
September 4, 1988 Littleton, NH	Matthew Dishler	John Dishler	Janet Tyler
October 1, 1988 Littleton, NH	Tonya Miller	Thomas Miller	Diana Heinig
November 14, 1988 Littleton, NH	Seth Edmonds	Frank Edmonds	Pamela Lowe
December 3, 1988 Littleton, NH	Taylor Deming	Steven Deming	Pamela Roy

**MARRIAGES REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1988**

DATE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
March 26, 1988	Kim Brummer Deborah Paradis	Lisbon, NH Lisbon, NH
April 23, 1988	David Locke Carol Rothney	Lisbon, NH Lisbon, NH
May 13, 1988	Wallie Berry Catherine Knapp	Lisbon, NH Lisbon, NH
June 22, 1988	Paul Coy Linda Young	Lisbon, NH Lisbon, NH
June 25, 1988	Bryan Dodge Lori Mancini	Lisbon, NH Lisbon, NH
June 25, 1988	Douglas Elkins Holly Tilbury	Lisbon, NH Lisbon, NH
July 23, 1988	Thomas Clement Nancy Brummer	Lisbon, NH Lisbon, NH
July 30, 1988	Marvin Wood Suzanne Fehner	Lisbon, NH Lisbon, NH
August 13, 1988	Jean Pierre Griggs Wanda Longchamps	Lisbon, NH Lisbon, NH
August 13, 1988	Christopher Larson Brenda Chase	Lisbon, NH Lisbon, NH
September 3, 1988	Gary Goodness Marjorie Goodness	Lisbon, NH Lisbon, NH
September 17, 1988	Bruce Herzog Vicky Hoyt	Lisbon, NH Lisbon, NH
September 28, 1988	Rand Peart, Jr. Deborah Grabowski	Lisbon, NH Lisbon, NH
October 8, 1988	Michael Cummings Cheryle Laleme	Lisbon, NH Lisbon, NH
December 27, 1988	Robert F. Elliot Judy Wyman	Lisbon, NH Lisbon, NH

**DEATHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1988**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	AGE	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
March 1988				
6 Haverhill	Edna M. Beland	76	Melburne Nowe	Pansy Laflamme
16 Lisbon	Earl C. White	62	Earl W. White	Ruth Larock
26 Haverhill	Francis L. Aldrich	80	Karl Aldrich	Blanchi Kezer
30 Littleton	Paul Larson	61	Joseph Andrew	Josephine Tillia
April 1988				
26 Littleton	Laura D. Dodge	89	Nelson Derby	Josephine Hartshorn
May 1988				
8 Haverhill	Florence S. Mossey	92	Peter Stewart	Flora Currie
10 Hanover	Bradley E. Mackie	29	Lawrence J. Mackie	Florence M. Aldrich
June 1988				
4 Franconia	Ruth Moore	87	Ernest Miles	Olabelle Swazey
8 Franconia	Jessie M. Woglom	84	Duncan MacIntyre	Alma Quelch
August 1988				
5 Lisbon	Ozer W. Parent	64	Henry Parent	Mary L. Lemay
15 Lisbon	Ellen H. Young	68	Raymond Howe	Ina Crawford
26 Littleton	Leroy C. Dresser	83	William Dresser	Lilla Lawson
October 1988				
11 Lisbon	Lillian B. McBurney	84	George Bort	Emily Cross
28 Haverhill	Lettilee Thompson	93	Frank Eaton	Carrie Sherman
November 1988				
23 Hanover	Edward Laleme	76	George Laleme	Mabel Gilbert
December 1988				
15 Littleton	Eleanor M. Rothney	75	John Bernatchy	Ora Lamay
20 Hanover	Eudora C. Stygles	60	Gaylon Lucas	Ann Hart

