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ANNUAL REPORT
OF
LISBON VILLAGE DISTRICT

LISBON, NEW HAMPSHIRE

For the Year Ending Feb. 15, 1916

LISBON, N. H.:
The Lisbon Job Printery
1916

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ANNUAL REPORT
OF
LISBON VILLAGE DISTRICT

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For the Year Ending Feb. 15, 1916

LISBON, N. H.:
The Lisbon Job Printery
1916

Lisbon Village District Officers.

Moderator,
WILLIAM H. MERRILL.

Clerk,
KARL J. BRUMMER.

Treasurer,
EARNEST H. HALLETT.

Auditor,
GEORGE G. MCGREGOR, JR.

Commissioners,
GEORGE A. CLARK, WILLIAM H. MERRILL
N. G. ENGLISH.

Superintendent of Streets,
JESSE MARDIN.

Police Officers,
HARVEY D. COREY, FRANK W. LITTLE

Engineers,
AVERY BROWN, Chief,
HOMER GOODRIDGE, Assistant,
LEWIS HOLMES, Assistant

State of New Hampshire.

To the inhabitants of Lisbon Village District in said State, qualified to vote in District affairs :

You are hereby notified to meet at the Town Hall in said District on Friday, March 24th, 1916, at 7.30 o'clock p. m., to act upon the following subjects :

- I. To choose by ballot a Moderator for the ensuing year.
- II. To choose by ballot a Clerk for the ensuing year.
- III. To choose by ballot a Treasurer for the ensuing year.
- IV. To choose by ballot a Commissioner for the ensuing three years.
- V. To choose an Auditor for the ensuing year.
- VI. To act upon the reports of the Commissioner, Treasurer and Committees heretofore chosen.
- VII. To see how much money the District will vote to raise for District purposes, in addition to its share of the Town appropriations for highways.
- VIII. To see how much money the District will vote to raise for the benefit of the District Nurse Fund.
- IX. To transact any other business which may properly and legally come before said meeting.

Given under our hands this 4th day of March, 1916.

G. A. CLARK, }
W. H. MERRILL, } Commissioners
N. G. ENGLISH, } of
Lisbon Village Dist.

Commissioners' Report.

1915.

March	1	Victor Malmberg, 21 loads gravel at 20c a load,	\$ 4 20
		Jesse Mardin, payroll for week ending Feb. 26,	31 99
		H. D. Corey, police for February,	68 00
	8	Coos Tel. Co., fire telephoning for 1915,	33 00
	10	J. Mardin, payroll week ending Mar. 5,	17 13
	20	" " " Mar. 19,	27 44
	27	" " " Mar. 26,	23 00
April	3	" " " Apr. 2,	9 41
		H. D. Corey, police, for March,	69 75
	10	Jesse Mardin, payroll for week ending April 9,	37 63
	15	B. & M. R. R. Co., freight on cement bags,	2 42
	17	J. Mardin, payroll week ending Apr. 16,	50 52
	24	J. Mardin, payroll week ending Apr. 23,	51 07
	29	B. & M. R. R. Co., freight on sidewalk formes,	2 04

May	1	J. Mardin, payroll week ending Apr. 30,	\$ 63 65
	4	H. D. Corey, police for April,	67 50
	5	B & M. R. R. Co., freight on sidewalk forms,	1 78
	6	The Parker-Young Co., supplies,	8 97
	8	Jesse Mardin, payroll for week ending May 7,	67 76
		Lisbon Job Printery, reports,	25 30
	14	C. A. Kent, express on sidewalk forms,	1 80
	15	Jesse Mardin, payroll for week ending May 14,	81 55
	19	Hotchkiss Lock Metal Form Co., sidewalk forms,	74 96
	21	B. & M. R. R. Co., freight on car cement Eastern Clay Goods Co., balance on car cement,	127 39 50 36
	22	Jesse Mardin, payroll for week ending May 21,	88 05
	29	Jesse Mardin, payroll for week ending May 28,	69 18
June	5	Jesse Mardin, payroll for week ending June 4,	60 80
		H. D. Corey, police for May,	69 75
	12	Jesse Mardin, payroll for week ending June 11,	81 62
	16	B. S. Webb, bill acct. water investigation,	99 00
	19	J. Mardin, payroll week ending June 18,	79 97
	22	Carl Carlton, bill acct. board of health,	14 00
	26	Jesse Mardin, payroll for week ending June 25,	83 64
July	2	H. D. Corey, police for June,	67 50
	3	J. Mardin, payroll week ending July 2,	75 65
	6	R. B. Conner, bill police service,	15 00
	7	C. M. Sanborn, bill acct. trucking, etc.,	67 50

July	8	B. & M. R. R. Co., freight on car cement	\$ 78 09
		Eastern Clay Goods Co., car cement,	184 41
		Standard Oil Co., 6,121 gal. oil at 6	
		1-2c. gal., spread,	382 56
		Lisbon Water Works Co., hydrant serv-	
		ice January to July,	672 00
		The Parker-Young Co., lumber, etc.,	6 49
		Hotchkiss Lock Metal Form Co., forms,	4 00
		Gowing & Chamberlin, acct., as per bill,	14 87
		T. W. Glover, team, acct. water inves-	
		tigation,	2 00
	10	Frank Little, extra police duty July 3,	
		4 and 5,	8 50
		R. M. Bishop, trucking, etc., to July 1,	37 15
		Jesse Mardin, payroll week ending	
		July 9,	60 14
	12	W. H. Merrill, sundries, bill to date,	6 81
	17	J. Mardin, payroll week ending July 16	70 43
	24	" " " July 23	71 32
	31	" " " July 30	75 87
Aug.	3	H. D. Corey, police, July,	69 75
	7	Jesse Mardin, payroll for week ending	
		Aug. 6,	71 45
	10	John C. Temple, electric street sign,	12 00
		D. C. Moulton, deed for land bought	
		near hose house,	50 00
	11	B. & M. R. R. Co., freight on steel	
		sidewalk forms,	90
	12	O. P. Stone, firemen's dues to Associa-	
		tion, 1915,	11 50
	14	J. Mardin, payroll week ending Aug. 13	59 72
	21	" " " Aug. 20	74 55
	28	" " " Aug. 27	92 19
Sept.	4	" " " Sept. 3	94 88
		H. D. Corey, police, August,	69 75

Sept.	7	The Parker-Young Co., account as per bills to date,	\$ 19 85
	10	W. H. Merrill, paid H. J. Fisher for sign for fire department,	6 00
	11	Jesse Mardin, payroll for week ending Sept. 10,	89 48
	18	Jesse Mardin, payroll for week ending Sept. 17,	59 55
		Chas. H. Noyes, painting iron railing,	10 25
	25	Jesse Mardin, payroll for week ending Sept. 24,	55 93
Oct.	2	W. J. Randolph, Reg., registering deed, Jesse Mardin, payroll for week ending Oct. 1,	62
		H. D. Corey, police, September,	61 10
		67 50	
	8	Hotchkiss Lock Metal Form Co., sidewalk tools,	14 24
		O. V. Hooker & Son, bill Oct. 4, sewer gratings,	14 70
		B. F. Andrew & Son Co., 50 cedar posts as per bill,	10 00
		Woolson & Clough, surveying Moulton land for deed,	50
		Gowing & Chamberlin, acct. as per bill,	91 75
		B. & M. R. R., frgt. on sewer castings,	55
	9	J. Mardin, payroll week ending Oct. 8,	61 10
	16	" " " Oct. 15,	63 24
	23	" " " Oct. 22,	68 34
	30	" " " Oct. 29,	80 73
Nov.	5	Lisbon Light & Power Co., light in square, October,	1 00
	6	Jesse Mardin, payroll for week ending Nov. 5,	79 85
		H. D. Corey, police, October,	67 75
	13	Jesse Mardin, payroll for week ending Nov. 12,	83 35

Nov.	20	Jesse Mardin, payroll for week ending Nov. 19,	\$ 72 76
	27	Jesse Mardin, payroll for week ending Nov. 26,	39 36
Dec.	4	B. & M. R. R., freight on empty bags, Jesse Mardin, payroll for week ending Dec. 3,	2 82 36 85
		H. D. Corey, police, November,	67 50
	8	E. E. Clark, 72 cedar posts at 25c. each,	18 00
	9	Frank Saunders, labor week ending August 13,	10 50
		Lisbon Light & Power Co., light in square, November,	1 00
	14	F. W. Little, police service to date,	3 50
	15	E. R. Forbush, care town clock, 1915, Jesse Mardin, payroll for week ending Dec. 10,	25 00 5 33
	16	W. H. Deming, lumber as per bill,	71 81
1916.			
Jan.	1	Lisbon Water Works Co., hydrant service July to January,	672 00
	5	H. D. Corey, police, December,	69 75
	7	Lisbon Light & Power Co., lighting street sign, December,	1 00
	14	W. H. Merrill, sundries as per bill, F. W. Bangs, sundries as per bill, Eco Magneto Clock Co., discs for watchman's clock,	11 99 1 03 2 75
		Gowing & Chamberlin, acct. as per bill,	7 95
	29	Jesse Mardin, payroll three weeks end- ing January 28,	16 39
Feb.	1	H. D. Corey, police, January,	69 75
	10	Lisbon Water Works Co., water for sprinkling,	37 50
	12	Carl Young, old stovepipe as per bill,	1 95

Feb. 15	Geo. G. McGregor, firemen's salaries,	\$ 542 32
	Lisbon Savings Bank & Trust Co., note and interest,	525 00
	Moulton & Thorpe, ice,	34
	The Parker-Young Co., 1 pick,	1 00
	Gowing & Chamberlin, acct. iron rail at Congregational parish house,	20 00
	Geo. A. Clark, 3 telephone poles,	1 50
	Geo. A. Clark, salary as commissioner,	50 00
	N. G. English, salary as commissioner,	50 00
	W. H. Merrill, salary as commissioner,	50 00
	E. H. Hallett, salary as treasurer,	10 00
	Geo. G. McGregor, salary as auditor,	5 00
	N. G. English, sundries as per bill,	79 18
	L. S. Jesseman,	13 33
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		\$ 7,750 15

Condensed Statement.

Streets,	\$1,889 78
Sidewalks,	951 12
Sewers,	93 75
Fire department,	592 82
Hydrant service,	1,344 00
Oil for streets,	382 56
Police and nightwatch,	848 25
Care of town clock,	25 00
B. & M. R. R., for freight,	217 79
Printing,	25 30
Tools and supplies,	109 07
Cement,	234 77
Wood and lumber,	126 62
Account water supply investigation,	101 00
Board of health,	14 00
Real estate purchased,	50 00
Note and interest paid,	525 00
Officers' salaries,	165 00
Miscellaneous,	54 32
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	\$ 7,750 15

LIABILITIES.

Lisbon Savings Bank & Trust Co. note,	\$500 00
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AVAILABLE RESOURCES.

Due from Alpha Portland Cement Co.,	\$124 00
Cash in Lisbon Savings Bank & Trust Co.,	106 75
	<u>\$230 75</u>

G. A. CLARK, }
 W. H. MERRILL, } Commissioners
 N. G. ENGLISH, } of
 Lisbon Village Dist.

I have examined the above account of the Lisbon Village District Commissioners and find them correct and properly vouched for.

G. G. MCGREGOR, Jr., Auditor.

Treasurer's Report

RECEIPTS

Balance cash on hand from year 1914,	\$ 283 12
Winslow & Co., cement bags returned,	36 00
J. C. Vintinner, three loads street sweepings,	75
S. D. Morgan, two loads grade,	50
Mr. Morton, two loads grade,	50
H. M. Suttie, license pool table,	9 50
Geo. Hunt, license pool table,	9 50
T. W. Glover, license pool table,	9 50
Bowles & Hoskins Co., sidewalk forms,	30 99
Joe Roman, cement driveway,	1 00
G. A. Elliott, cement work,	1 00
Coos Telephone Co., team and two men three hours,	2 00
Error in payroll July 19th, 1915,	1 73
Merry-go-round license,	24 00
E. H. Hallett, cement mixer two days,	5 00
" G. Stevens, two days labor,	3 50
" S. Lemay, one and five-ninths days labor,	2 75
" F. Saunders, one and five-ninths days,	2 75
L. W. Goudie & Son, labor, Mrs. Pike's house,	25 44
T. W. Glover, labor on sidewalk,	19 00
M. E. Church, labor on sidewalk,	50 00
Cecil Langway, five bags cement,	2 10

Geo. Elliott, one load grade,	\$ 25
A. H. Brooks, one load gravel,	1 00
Mrs. E. O. Payne, cement walk and step,	14 00
Joe Roman, license pool tables,	8 02
Frank Foster, twenty-nine loads grade,	7 25
Lisbon Water Works Co., two loads gravel,	2 00
E. H. Hallett, three loads sifted gravel,	4 50
C. A. Kent, four loads gravel,	4 00
George Goudie, four loads gravel,	5 00
Mrs. H. Cogswell, one load gravel,	1 00
Town of Lisbon, police service and cement,	136 50
A. H. Ash, three loads grade,	75
L. W. Goudie, two loads gravel,	2 00
H. F. Hibbard, one load gravel,	1 00
Paul W. Glover, license picture show to Jan. 1. 1916,	149 00
Lisbon Savings Bank & Trust Co., note,	500 00
Town of Lisbon, proportion of highway money,	4000 00
Town of Lisbon, extra money raised,	2,500 00
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	\$7,856 90
Amount paid out on commissioners' orders,	\$7,750 15
Balance cash on hand,	106 75
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	\$7,856 90

Respectfully submitted,

EARNEST H. HALLETT, Treasurer.

I have examined the above accounts of E. H. Hallett, Treasurer of the Lisbon Village District, and find them correct and properly vouched for.

G. G. MCGREGOR, Jr., Auditor.

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