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ANNUAL REPORT
OF THE
OFFICERS
OF
Lisbon Village District
FOR THE
Year Ending January 31, 1934

LISBON, N. H.
THE LISBON JOB PRINTERY
1934

NEW HAMPSHIRE
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ANNUAL REPORT
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THE LISBON JOB PRINTERY
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OFFICERS

Moderator	William H. Merrill (deceased) George W. Moulton
Clerk.....	Howard H. Hamlin (resigned) J. Leroy Thorpe (appointed)
Treasurer.....	George G. McGregor
Auditor.....	Arthur C. Gowing (resigned) Harry L. Dennison (appointed)

DISTRICT COMMISSIONERS

Fred Parker, chairman and clerk

Frank S. Kelsea

Frank G. Clark

Superintendent of Streets—Ernest Bowles

Police Officers—Harry T. Andross, chief; Frank W. Little, Dana Leavitt, J. Arthur Hollenbeck. Specials—Dan E. Kent, M. Walter Jones, Jesse R. Noyes.

Engineers—Fred E. Smith, (deceased) George C. Morgan, chiefs; Albert Miller, first assistant; George C. Morgan, (resigned) Harlan E. Jesseman, second assistant.

Water Commissioners—Ralph E. Varney, Harlan E. Jesseman, George W. Pike.

Superintendent of Water Works—William L. Chamberlin.

Lisbon Village District Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the 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, the twenty-third day of March, 1934, at 7.30 o'clock in the evening, to act upon the following subjects :

1. To choose by ballot a moderator for the coming year.
2. To choose by ballot a clerk for the ensuing year.
3. To choose by ballot a treasurer for the ensuing year.
4. To choose by ballot a commissioner for the ensuing three years.
5. To choose by ballot a water commissioner for the ensuing year.
6. To choose by ballot a water commissioner for ensuing three years.
7. To choose by ballot an auditor for the ensuing year.
8. To act upon the reports of the commissioners, treasurer, water commissioners, and committees heretofore chosen.
9. To see if the District will vote to pay two thousand dollars (\$2,000) or more and interest of three hundred dollars (\$300) on cement road notes, and raise and appropriate the necessary funds for the same.
10. To raise and appropriate six thousand dollars (\$6,000) for water bonds and three thousand, four hundred and twenty dollars (\$3,420) interest on same.

11. To transact any other business which may properly and legally come before said meeting.

Given under our hands and seal this 7th day of March, in the year of our Lord nineteen hundred thirty-four.

FRED PARKER,
FRANK S. KELSEA,
FRANK G. CLARK,

Commissioners of Lisbon Village District.

Estimated Expense for the Fiscal Year 1934

Street labor	\$ 2,000 00
Tarvia or asphalt	1,500 00
K. P.	200 00
Oiling labor	350 00
Gravel	75 00
Culvert pipe	50 00
Sewers, (including new sewer)	700 00
Sidewalks and railing	400 00
Machinery and supplies	200 00
Truck	500 00
Insurance on truck	50 00
Freight and express	50 00
Hydrant service	1,732 50
Fire department	2,000 00
Telephone service	50 00
Police department	1,200 00
Town clock	25 00
Printing	50 00
Treasurer's bond	15 00
Officers' salaries	200 00
	<u>\$11,347 50</u>

Report of the Commissioners

Orders drawn from Jan. 31, 1933 to Feb. 1, 1934

1933				
Feb.	4	Ernest Bowles, pay wk. end Feb. 3, Sts.	\$ 21 00	
		Eugene Mardin	" "	2 50
	11	Ernest Bowles	" " 10 "	21 00
	18	Francis Burt	" " 17 "	1 96
		John Clark	" " "	4 32
		Ernest Bowles	" " "	21 00
		R. H. James	" Jan. 31, sidewalks	32 35
		I. Kren	" Feb. 17, Sts.	1 50
	25	Ernest Bowles	" " 24 "	21 00
Mar.	2	G. F. Clement & Son, supplies		2 25
		Jesseman & Swinyer, truck		10 58
	4	A. C. Gowing, auditor 1932		5 00
		Ernest Bowles, week end Mar. 3, streets		21 00
	6	N. E. Tel. & Tel. Co.		3 38
	11	Ernest Bowles, week end Mar. 10, streets		21 00
	18	" " 17 "		21 00
		Eugene Mardin	" " "	1 51
	25	George Provincial	" " 25 "	9 00
Apr.	10	N. E. Tel. & Tel. Co.		3 38
		Ernest Bowles, week end Apr. 7, streets		63 00
	12	Lisbon Auto Garage Co., truck		14 60
	22	Francis Burt, week end Apr. 7, sewers		4 67
		" " 21 "		12 00
		Ernest Bowles	" " "	42 00
		Ora Stimson	" " "	32 92
	26	George Provincial	" " bushes	6 00
	28	F. W. Little, police duty end Feb. 28		6 00

	29	Ernest Bowles, week end Apr. 28, sewers	21 00
		Ora Stimson " " "	10 00
		Francis Burt " " "	10 00
		Perley Mossey " " streets	1 00
		Elmer Powers " " "	1 00
		George Provincial " " 29, bushes	6 00
		George Bernatchy " " 28, sewers	4 00
May	4	H. H. Atwood, truck	6 77
		George Provincial, week end May 3, dump	4 00
	6	Ernest Bowles " " 5, sewers	21 00
		Francis Burt " " "	12 00
		Ora Stimson " " "	12 00
		Perley Mossey " " "	6 00
		Elmer Powers " " "	6 00
	10	R. H. James, sanding, plowing, end Mar. 1	32 45
	13	Ray Watson, week end May 12, streets	9 00
		Ernest Bowles " " "	21 00
		Francis Burt " " "	12 00
		George Provincial " " "	6 00
		Elmer Powers " " "	12 00
		Nelson Bernatchy " " "	40 00
		Ora Stimson " " "	12 43
		Joe Lessard, 68 loads gravel, sidewalks	13 60
	17	Gowing & Chamberlin, sewers	13 57
		Richardson & Cameron Co., sewers	1 28
		Lisbon Job Printery, town reports 1932	43 75
		Lisbon Mfg. Co., sewers	1 65
		Woolson & Clough Ins. Agency, truck	40 45
		F. W. Bangs, supplies fire dept.	75
		N. E. Tel. & Tel. Co.	3 88
		H. F. Andross, police duty end Feb. 28	77 00
		Harry Warcup, week end April 7, streets	78
		Lisbon Auto Garage Co., truck	27 18
	20	George Provincial, week end May 19, Sts.	10 00
		Nelson Bernatchy, self, truck, end May 19	40 00

		Elmer Powers, week end May 19, Sts.		8 00
		Leslie Thayer	" " "	6 00
		Francis Burt	" " "	12 00
		Ernest Bowles	" " "	21 00
		Ora Stimson	" " "	12 00
	22	E. E. Clark	" " 20	25 00
	24	R. H. James, sanding, plowing, end May 1		34 35
	27	Lisbon Mfg. Co., supplies		1 90
		Ernest Bowles, week end May 26, Sts.		21 00
		Francis Burt	" " "	12 00
		Ora Stimson	" " "	12 00
		Horace Wetherbee	" " "	21 00
June	3	Ernest Bowles	June 2 "	21 00
		Joseph Helvia	" " "	92
		Francis Burt	" " "	10 00
		Leslie Thayer	" " "	5 00
		Ora Stimson	" " "	2 00
	10	Joseph Helvia	" " 9 "	1 10
		John Callahan	" " "	8 00
		George Bernatchy	" " "	6 92
		Leslie Thayer	" " "	12 00
		Francis Burt	" " "	12 00
		Ernest Bowles	" " "	21 00
		Nelson Bernatchy	" " "	24 89
		William McDonald	" " "	2 00
		N. E. Tel. & Tel. Co.		3 38
	15	George M. Goudie, supplies		11 66
	16	Reed Carr, streets		12 50
	17	Ernest Bowles, week end June 16, Sts.		21 00
		Francis Burt	" " "	12 00
		Leslie Thayer	" " "	12 00
		George Bernatchy	" " oiling	12 00
		William McDonald	" " "	12 00
		Ralph Merrill	" " "	12 99
		Sim Lemay, Sr.	" " "	4 00

		Leslie Aldrich	"	"	"	4 00
		Dan Mace	"	"	"	4 00
		Ernest Bennett	"	"	"	4 00
		Ned Kay	"	"	"	4 00
		Nelson Bernatchy	"	"	"	48 00
		John Callahan	"	"	"	48 00
21		R. H. James, freight on K, P.				12 40
24		Ralph Merrill, week end June 23,	Sts.			11 15
		Ernest Bennett	"	"	oiling	5 15
		Dan Mace	"	"	"	10 00
		Leslie Aldrich	"	"	"	6 00
		Sim Lemay, Sr.	"	"	"	7 15
		William McDonald	"	"	"	12 00
		Francis Burt	"	"	"	12 22
		George Bernatchy	"	"	"	9 15
		Ernest Bowles	"	"	Sts.	21 00
		Larry Ball	"	"	oiling	1 15
		Leslie Thayer	"	"	Sts.	12 23
		Ned V. Kay	"	"	oiling	5 15
		Harold LaFrance	"	"	"	8 00
		Nelson Bernatchy	"	"	"	40 00
		John Callahan	"	"	"	49 00
July	1	Ed Henderson	"	"	30 "	4 00
		R. H. James, freight on paint				3 80
		Francis Burt, week end June 30, oiling			\$	12 46
		Ernest Bowles	..	..		21 00
		Leslie Thayer	..	..		12 69
		George Provincial	..	..		1 00
		Irving Chase	..	..		2 00
		Clayton Labree	..	..		2 00
		Lyman Mardin	..	..		3 15
		George Laleme	..	..		5 15
		Sim Lemay, Sr.	..	..		4 00
		George Bernatchy	..	..		4 23
		Ned V. Kay	..	..		6 23

	John Shannon	6 69
	Ralph Merrill	9 15
	Leslie Aldrich	9 37
	Wm. McDonald	10 23
	Fred Carter	4 00
	Edwin Parent	4 92
	Ted Varney	6 00
	Harold LaFrance	6 00
	Lester Ingerson	24 89
	John Callahan	40 89
5	William Welch, gravel	100 00
8	Leslie Aldrich, week end July 7, oiling	3 15
	Henry McKown	2 30
	Sam Berry	2 30
	Harold LaFrance	3 15
	John Woods	2 30
	Byron Hubbard	1 15
	Ted Varney	3 15
	Wm. McDonald	4 30
	John Shannon	1 15
	Ned V. Kay	2 30
	Ernest Bowles	21 00
	Francis Burt	12 23
	Leslie Thayer	12 00
	Paul Murray	75
	John Callahan	16 90
	Lester Ingerson	12 45
10	N. E. Tel. & Tel. Co.	3 38
15	Francis Burt, week end July 14, Sts.	12 00
	Leslie Thayer	12 00
	Ernest Bowles	21 00
22	.. 21 ..	21 00
	Francis Burt	12 00
	Leslie Thayer	12 00
25	Arthur H. Blanchard Co., fire dept.	12 35

	Lisbon Mfg. Co., supplies	2 85
	The Barrett Co., 5 bbls. K. P.	41 74
	Clark & Richardson, Inc., supplies	6 35
	Woolson & Clough Agency, treas. bond	15 00
	Murray Glines, acct. State Highway Dept., 20 bbls. K. P.	149 80
	Gowing & Chamberlin, supplies	21 51
	Jesseman & Swinyer, truck	34 73
	E. N. Webster, painting road signs, streets	6 50
	H. H. Atwood, truck	3 02
	R. J. McKenna, repairs	7 05
	Lisbon Auto Garage Co., truck	12 94
	Lisbon Job Printery, printing	4 50
	Sherwin Williams Co., paint supplies	61 00
	Dana Leavitt, police duty, June	6 00
	J. A. Hollenbeck, police duty end May 31	3 00
	Frank Little	3 00
27	N. E. Tel & Tel. Co.	3 38
29	Charles Haskell, week end July 28, sewers	2 99
	Francis Burt	12 23
	Leslie Thayer	12 23
	Ernest Bowles	21 00
Aug. 4	H. H. Atwood, truck	22 86
	Gowing & Chamberlin, supplies	4 28
	Lisbon Auto Garage C., truck	1 00
	Lisbon General Store, supplies	44
	Oscar P. Stone, Sec'y, dues 23 firemen	11 50
5	Leslie Thayer, week end Aug. 4, streets	12 00
	Francis Burt	12 00
	Ernest Bowles	21 00
	Amos C. Elms, 196 1-2 yds. gravel	19 65
7	Percy Pease, week end July 7, oiling	29 32
12	Ernest Bowles Aug. 11, streets	21 00
	Francis Burt	13 50
	Leslie Thayer	69

16	H. T. Andross, police duty end July 31	420 75
	Shell Eastern Pet. Prod., Inc., road oil	2,049 68
	Water Dept., L. V. D., hydrant service	866 25
19	Ernest Bowles, week end Aug. 18, streets	21 00
	Francis Burt	13 50
25	Albert Miller, duty end July 31, police	3 00
	Dana Leavitt	6 00
	F. W. Little	6 00
	Fred Foster	3 00
	Lisbon Mfg. Co., truck	1 63
	Boston Wire Hose & Rubber Co., hose, fire dept.	350 00
26	Ernest Bowles, week end Aug. 25, streets	21 00
	Francis Burt	13 50
	N. E. Tel. & Tel. Co.	3 38
31	B. & M. R. R., freight on K. P.	12 21
Sept. 2	Ernest Bowles, week end Sept. 1, streets	21 00
	Francis Burt	13 50
5	Charles T. Patten, Treas., 10 bbls. K. P.	59 33
6	H. T. Andross, duty end Aug. 1, police	85 25
9	Francis Burt, week end Sept. 8, streets	14 50
	Ernest Bowles	21 00
	The Barrett Co., 5 bbls. K. P.	41 74
14	E. E. Clark, team, truck and man, oiling	37 00
	L. S. Jesseman, truck and man	76 67
	Jesseman & Swinyer truck	1 25
	Clifford & Dexter	11 42
	Gowing & Chamberlin supplies	9 35
	Clark & Richardson, Inc.	1 60
	George M. Goudie	1 00
	G. F. Clement & Son	75
	Albert Miller, duty for August, police	2 00
	J. A. Hollenbeck	1 00
	C. M. Sanborn, sanding and plowing streets and sidewalks	85 50

	16	Francis Burt, week end Sept 15, streets	13 50
		Ernest Bowles	21 00
	23	Francis Burt 22 ..	21 00
		Ernest Bowles	13 50
	30	Ernest Bowles 29 ..	21 00
		Francis Burt	13 50
		H. T. Andross, duty for September, police	82 50
Oct.	2	L. S. B. & T. Co., Int. on water bonds	1,845 00
	4	Jesseman & Swinyer, truck	5 73
		Gowing & Chamberlin, supplies	2 80
		N. E. Tel. & Tel. Co.	3 38
		Littleton Sand & Gravel Co., culvert pipe	33 96
		Shell Eastern Pet. Prod. Co., Inc., road oil	162 11
	7	Francis Burt, pay week end Oct. 6, streets	13 50
		Ernest Bowles	21 00
	9	John B. Varick Co., supplies	4 90
		Public Service Co. of N. H., changing police light	25 31
	14	Francis Burt, pay week end Oct. 13, streets	15 00
		Ernest Bowles	21 00
	21	B. & M. R. R., freight	96
		Ernest Bowles, week end Oct. 20, streets	21 00
		Francis Burt	15 00
	28	Ernest Bowles 27 ..	15 00
		Ernest Bowles	21 00
		Elmer Bowen sewers	2 50
	31	B. & M. R. R., freight on siren, etc.	6 12
Nov.	1	Gowing & Chamberlin, supplies	11 05
		Littleton Sand and Gravel Co., culvert pipe	34 61
		G. F. Clement & Son, supplies	1 10
		Lisbon Mfg. Co., supplies	3 90
		N. E. Tel. & Tel. Co.	3 38
		Good Roads Machine Co. of N. E., supplies	6 00
		Hooker Reed Co., sewers	34 97
		L. S. B. & T. Co., cement note and int.	2,400 00

	2	Clark & Richardson, Inc., supplies	2 40
	4	H. T. Andross, duty for October, police	82 50
		Dana Leavitt	2 00
		J. A. Hollenbeck	2 00
		F. W. Little	5 75
		A. R. Miller	2 00
		Francis Burt, pay week end Nov. 3, streets	15 00
		Ernest Bowles	21 00
		H. H. Atwood, truck	14 24
	7	Sherwin Williams Co., supplies	15 00
	11	Ernest Bowles, week end Nov. 10, streets	21 00
		Francis Burt	15 00
	18	George M. Goudie, supplies	5 84
		Francis Burt, week end Nov. 17, streets	15 00
		Ernest Bowles	21 00
	25	.. .. . 25	21 00
	27	George Bernatchy, inspecting hazards, fire Dept.	30 00
Dec.	2	Ernest Bowles, week end Dec. 1, streets	21 00
		Francis Burt	2 50
		Eugene Mardin	1 96
		F. W. Little, duty for November, police	8 25
		H. T. Andross	74 25
	8	N. E. Tel. & Tel. Co.	3 38
	9	Ernest Bowles, week end Dec. 8, streets	21 00
		E. Cote	84
	16	Ernest Bowles 15	21 00
		R. H. James, sanding sidewalks	14 80
	18	Public Service Co. of N. H., wiring for siren, fire Dept.	34 93
		Merrill's Ins. Agency, insurance on truck	11 47
	23	Ernest Bowles, week end Dec. 22, streets	21 00
		George Magney	1 20
		Charles Barrett	2 50
	26	Holland Varney	1 95

		Arthur Varney	1 95
30		Ernest Bowles	29 21 00
		George St. Louis	1 20
		Clark Bowles	5 79
1934			
Jan.	3	Fred Simonds	2 50
	4	G. A. Clark & Son, truck	28 90
		Jesseman & Swinyer, truck	27 58
		Charles H. Fisher, care town clock (1933)	25 00
		Lisbon Co., Inc., snowplow supplies	150 00
		O. R. Conrad, 728 ft. 2x5 1-2, sidewalks	18 93
		H. T. Andross, police duty for Dec.	85 25
		Grafton Oil Co., truck	7 31
		Scott Ruggles, week end Dec. 29, streets	6 12
		Robert Brady	6 12
		Gowing & Chamberlin, supplies	2 00
		M. G. Clough, wiring for siren, fire Dept.	113 88
		N. E. Tel. & Tel. Co.	7 48
	6	Ernest Bowles, week end Jan. 5, streets	21 00
		Francis Burt	12 50
		Robert Brady	2 50
		Ned C. Deming, 225 bricks for sewers	4 50
		John Callahan, week end Jan. 5, streets	1 67
	10	R. H. James, sanding, plowing sidewalks	18 50
	11	Water & Light Dept., hydrant service	866 25
	12	Town of Lisbon, old report bills	140 40
		Lisbon Fire Dept., firemens' salaries	522 66
		Parker's, supplies, express and freight	7 61
		F. S. Kelsea, services as commissioner	50 00
		F. G. Clark, services as commissioner	50 00
		Fred Parker, services as commissioner and clerk	75 00
		George G. McGregor, services as treasurer	10 00
		Leslie Jesseman, 3 days self and truck, Sts.	24 00
	13	R. J. McKenna, repairs and supplies	2 05

	Ernest Bowles, week end Jan. 12, streets	21 00
	Francis Burt	5 00
15	Edgar D. Dexter, truck	41 83
	Nelson Bernatchy, 2 days self and truck	16 00
20	L. Dion, pay week end Jan. 19, streets	2 50
	Charles Rines	2 50
	Leon Wheeler	2 50
	Francis Burt	17 23
	Ernest Bowles	24 42
	Leslie Jesseman, self and truck	8 00
	Herbert Morse, 98 yds. gravel to date	9 80
27	Ernest Bowles, week end Jan. 26, streets	21 00
	Francis Burt	10 00
	George Byron	2 50
	Eugene Mardin	2 50
	Leslie Jesseman, self and truck	8 00
30	Town of Lisbon, supplies	95
	N. E. Tel. & Tel. Co.	3 25
	George C. Morgan, map of hydrant service, fire Dept.	2 50
	Leslie Jesseman, week end Jan. 31, repairs and labor	9 25
	Gowing & Chamberlin, supplies	1 26
	Fred Parker, clerk, stamps and supplies	5 00
	Jesseman & Swinyer, truck	17 68
	Harry T. Andross, police duty for Jan.	85 25
31	C. M. Sanborn, sidewalks	52 25
	R. H. James, sidewalks	41 00
	G. F. Clement & Son, supplies	2 00
	H. H. Atwood, truck	29 03
	Ernest Bowles, week end Feb. 2, streets	21 00
	The Sterling Siren Fire Alarm Co., Inc., fire Dept.	385 00
	H. T. Andross, salary	100 00
	H. H. Hamlin, clerk, salary	6 83
		<hr/>
		\$15,816 52

Condensed Statement

Street labor	\$1,842 85
Asphalt	2,211 79
Tarvia K. P.	292 61
Oiling labor	749 58
Gravel	143 05
Culvert pipe	68 57
Sewer supplies and labor	300 51
Sidewalks, sanding, plowing and lumber	330 13
Machinery, supplies and repairs	365 10
Truck, supplies and repairs	320 28
Insurance on truck	51 92
Freight	35 49
Hydrant service	1,732 50
Fire department	1,463 57
Telephone service, (fire department)	45 03
Police department	1,177 06
Care town clock	25 00
Printing reports and other printing	48 25
Town of Lisbon (old report bill)	140 40
Officers' salaries	196 83
Treasurers' bond	15 00
Cement road note	2,000 00
Interest on cement road note	400 00
Six months' interest on water bonds	1,845 00
Cutting bushes, and dump	16 00
	\$15,816 52

LIABILITIES

Lisbon S. B. & Tr. Co., cement road notes	\$ 6,000 00
Water bonds	82,000 00

AVAILABLE RESOURCES

Cash in Lisbon Savings Bank & Tr. Co. \$ 8,644 39

ASSETS

One-half road roller	\$ 500 00	
One-half crusher plant	750 00	
Truck and snow plow	500 00	
Fire apparatus	1,500 00	
Tools and equipment	500 00	
Due from individuals	40 00	
One-half store house	150 00	
	.....	\$3,940 00

Respectfully submitted,

FRED PARKER,
FRANK S. KELSEA,
FRANK G. CLARK,

Commissioners.

Examined and found correct.

HARRY L. DENNISON, Auditor.

District Treasurer's Report

RECEIPTS

	Balance on hand Feb. 10, 1933	\$ 185 71
Feb. 20	E. R. Forbush	3 75
	27 Percy Pease	10 00
June 14	H. L. Wetherbee	21 25
July 29	John S. Clough	2 00
	31 Town of Bath	60 00
Aug. 16	Dr. Walsh	20 00
	19 P. K. Gould	1 50
	1934	
Jan. 4	Mary Ash	50
	Hotel Moulton	1 50
	31 Laura Simonds	15 00
Feb. 3	H. L. Wetherbee	13 00
	9 Carl Berkley	6 70
	10 George Vermette	30 00
	Water department	8,000 00
	Town of Lisbon	16,090 00
		\$24,460 91

DISBURSEMENTS

Amount Commissioners' orders	\$15,816 52
Balance on hand Feb. 21, 1934	8,644 39
	\$24,460 91

Respectfully submitted,

G. G. MCGREGOR, Treasurer.

Examined and found correct.

HARRY L. DENNISON, Auditor.

Report of the Water Department

Summary of Receipts and Payments

RECEIPTS

Balance on hand March 24, 1933	\$ 6,525 15
W. H. Merrill, collector	888 19
H. T. Andross, collector	12,802 16
Merrill's Ins. Agency, rebate insurance	44 29
Gowing & Chamberlin, use of pump S. H. D.	3 00
	<hr/>
	\$20,262 79

PAYMENTS

Amount of Commissioners' orders	\$18,996 43
Outstanding orders	800 00
Balance on hand March 3, 1934	466 36
	<hr/>
	\$20,262 79

Respectfully submitted,

GEORGE G. MCGREGOR, Treas.

ITEMIZED PAYMENTS

1933		
Apr. 22	Roy Hickey, labor	\$ 5 40
	25 Howard H. Hamlin, legal services	2 00
May 18	Albert Knighton, labor	3 60
	23 Lisbon Savings Bank & Trust Co., bonds	4,000 00

	25	Henry Dunn, labor	5 40
		Merrill's Insurance Agency, insurance and supplies	10 63
	27	Lisbon Savings Bank & Trust Co., coupons	1,980 00
June	17	Henry Dunn, labor	1 50
July	8	J. E. Collins, envelopes	7 79
	13	Henry Dunn, labor	2 60
Aug.	5	Lisbon Savings Bank & Trust Co., \$2,000 bonds and bal. interest	2,032 25
	9	A. W. Buffington, printing	9 00
	17	Lisbon Village District, on acct.	2,000 00
Sept.	26	Lisbon Village District, on acct.	500 00
	30	Wenslie E. Smith, on acct. work on building	75 00
Oct.	2	Lisbon Village District, on acct.	2,000 00
	10	Merrill's Insurance Agency, Ins.,	170 50
	13	Wallace & Tiernan Co., Inc., chlor- inator	770 00
		Lisbon Mfg. Co., supplies	125 20
		Wenslie E. Smith, bal. work on chlor- inator house	174 80
	14	Gowing & Chamberlin	163 91
		Merrill's Insurance Agency, collecting water rents	120 00
Nov.	7	Ralph E. Foster, labor	9 63
		William L. Chamberlin, Supt.	350 00
	18	Raymond James, freight, trucking	10 98
	27	Lisbon Mfg. Co., supplies	19 89
Dec.	21	Fred W. Bangs, copper sulphate	150 00
	23	George Byron, labor	1 50
		L. R. Lewis, labor	2 00
	28	A. W. Buffington, printing	3 50
		J. E. Collins, stamps	1 50
		Brown Company, chlorine	7 50

1934			
Jan.	12	Raymond James, labor	10 00
	16	Harlan E. Jesseman, commissioner	50 00
		Ralph H. Varney, commissioner	50 00
		George W. Pike, commissioner	50 00
	22	C. and O. Oil Co., oil	4 50
	25	Lisbon Village District, bal.	3,500 00
	26	William L. Chamberlin, Supt.	350 00
		William L. Chamberlin, fuel oil	8 60
	27	Fred W. Bangs, cash book	85
		Harry T. Andross, collector	100 00
	29	Gowing & Chamberlin	115 55
	30	S. O. Titus, sheriff's fees	3 40
		Raymond H. James, labor	25 45
Feb.	6	Brown Company, chlorine	7 50
	15	C. and O. Oil Co., oil	4 50
			<hr/>
			\$18,996 43

WATER COLLECTOR'S REPORT

From July 10, 1933 to February 24, 1934

Water rents committed for collection :

Rents due previous to July 1, 1933	\$4,434 67
Rents due July 1, 1933	5,403 59
Rents due January 1, 1934	5,518 24
	<hr/>
	\$15,356 50

Total collected :

Amount paid Water department	\$12,802 16
Less cash discounts	926 96
	<hr/>
	\$13,729 12
Total uncollected	\$ 1,627 38

Uncollected rents:	
Previous to July 1, 1933	\$ 783 21
July 1, 1933	260 67
January 1, 1934	583 50

	\$ 1,627 38

HARRY T. ANDROSS, Collector.

Respectfully submitted,

GEORGE W. PIKE,
HARLAN E. JESSEMAN,
RALPH H. VARNEY,

Water Commissioners.

I have examined the accounts of the commissioners, treasurer and collector of the Lisbon Water department and find the same to be correct and properly vouched.

HARRY L. DENNISON, Auditor.

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