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ANNUAL REPORT

OF THE

OFFICERS

OF

LISBON VILLAGE

DISTRICT

LISBON, NEW HAMPSHIRE

FOR THE

Year Ending January 31, 1939

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LISBON, N. H.  
THE LISBON JOB PRINTERY  
1939

NEW HAMPSHIRE  
STATE LIBRARY





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OF THE  
OFFICERS  
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DISTRICT  
LISBON, NEW HAMPSHIRE  
FOR THE  
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LISBON, N. H.  
THE LISBON JOB PRINTERY  
1939

**Officers of the District**

MODERATOR . . . . .	GEORGE E. CLARK
CLERK . . . . .	J. LEROY THORPE
TREASURER . . . . .	GEORGE G. McGREGOR
AUDITOR . . . . .	HARRY L. DENNISON

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**DISTRICT COMMISSIONERS**

Frank G. Clark, chairman                  George E. Clark, clerk  
 Horace L. Wetherbee

**SUPERINTENDENT OF STREETS**

G. Roscoe Olney

**POLICE OFFICERS**

Harry T. Andross, chief   Roscoe Olney   Ellis W. Holmes  
 Kenneth McBurney        Albert R. Miller  
 Special—Dan E. Kent

**ENGINEERS**

George C. Morgan, chief     Albert R. Miller, first assistant  
 Harlan E. Jesseman, second assistant

**WATER COMMISSIONERS**

George W. Pike, chairman                  Harlan E. Jesseman  
 Fred W. Weston

**SUPERINTENDENT OF WATER WORKS**

William L. Chamberlin

## Lisbon Village District Warrant

THE 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 24th day of March, 1939, at 7.30 o'clock in the evening, to act upon the following subjects:

1. To choose by ballot a moderator for the ensuing 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 three years.
6. To choose by ballot an auditor for the ensuing year.
7. To act upon the reports of the commissioners, treasurer, water commissioners and committees heretofore chosen.
8. To raise and appropriate five thousand dollars (\$5,000) for payment of water bonds and twenty-two hundred and fifty dollars (\$2,250) interest on same.
9. To raise and appropriate the necessary money for repairs to the foot bridge.
10. 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-nine.

FRANK G. CLARK,  
GEORGE E. CLARK,  
HORACE L. WETHERBEE,

Commissioners of Lisbon Village District.



**Estimated Expenses for the Fiscal Year 1939**

Street labor	\$ 2,400 00
Truck expense	700 00
Police department	1,300 00
Fire department	1,100 00
Supplies and repairs	500 00
Tarvia	2,000 00
Oiling, labor and hired trucks	600 00
Sand and gravel	150 00
Plowing sidewalks	200 00
Printing	60 00
Hydrant service	1,732 50
New sidewalk construction	500 00
Insurance	100 00
Officers' salaries	340 00
Treasurer's bond	15 00
Miscellaneous expenses	50 00
	<hr/>
	\$11,747 50

# Report of the Commissioners

Orders drawn from Jan. 31, 1938, to Feb. 1, 1939

1938			
Feb.	5	Ernest Bowles	\$ 24 75
		Francis Burt	13 70
		Fred Stebbins	1 70
	12	Ernest Bowles	24 00
		Francis Burt	18 34
		Fred Stebbins	4 70
	16	John B. Varick Co., steam hose	27 44
	19	Fred Stebbins	9 00
		Francis Burt	18 00
		Ernest Bowles	24 00
	21	Harry Dennison, auditing	5 00
	26	Francis Burt	18 00
		Fred Stebbins	3 68
		Ernest Bowles	24 00
		N. E. Tel. & Tel. Co., fire dept.	3 25
March	1	John B. Varick Co., street brushes	6 89
		Domino Guilmette, filing saws	1 00
	2	W. H. Dexter's Garage, gas	1 85
		Jesseman & Swinyer, gas	8 17
		Public Service Co. of N. H., extra lights	77 50
		H. T. Andross, police	77 00
		Oscar Bean, gas	5 87
		E. C. Capron, fire truck siren	10 00
	5	George M. Goudie, shovels	3 70
		Fred Stebbins	4 70
		Francis Burt	18 68
		Ernest Bowles	24 00
	11	E. J. Cote, gas	6 56

	12	Ernest Bowles	28 90
		Francis Burt	21 68
		Fred Stebbins	21 68
	16	Lisbon Job Printery, coasting notices	3 50
	19	Ernest Bowles	24 00
		Francis Burt	18 34
		Fred Stebbins	6 34
		R. J. McKenna, repairs	4 00
	21	Walter Brady, fire dept. inspecting	3 00
	26	Francis Burt	18 00
		Ernest Bowles	24 00
April	1	L. S. B. & Tr. Co., water bond and int.	6,350 00
		N. E. Tel. & Tel. Co., fire dept.	3 50
		A. H. Blanchard Co., fire dept. supplies	26 30
	2	Ernest Bowles	24 00
		Francis Burt	16 70
		Jesseman & Swinyer, repairs to siren	10 00
		Jesseman & Swinyer, truck expense	7 12
		Gowing & Chamberlin, tile	5 85
		W. H. Dexter's Garage, gas	5 18
		Clark & Richardson, cement	1 05
		Harry Andross, police	86 75
		Oscar Bean, gas	7 10
	5	Woolson & Clough Ins., treasurer's bond	12 00
		Joseph Lessard, sand	14 25
	7	Lisbon Job Printery, reports	42 50
	9	Ted Varney	9 00
		Ned Kay	9 00
		Fred Stebbins	13 36
		Francis Burt	15 00
		Ernest Bowles	24 00
		E. J. Cote, gas	4 14
	13	George W. Moulton, P. M., stamps	1 00
	15	Ernest Bowles	24 00
		Francis Burt	12 00



		Fred Stebbins	10 36
		Ted Varney	9 00
		Ned Kay	9 00
	18	Maynard G. Clough, wiring to siren	24 71
	19	Woolson & Clough, ins. GMC truck	41 60
		A. H. Blanchard Co., fire dept. supplies	2 00
	23	Walter Varney	16 02
		Ned Kay	16 02
		Francis Burt	16 02
		Fred Stebbins	4 36
		Ernest Bowles	24 00
		Harry Dickinson, plowing sidewalks	17 50
	26	Merrill's Ins. Agency, comp. and liab. ins.	60 91
	30	Ernest Bowles	24 00
		Francis Burt	18 51
		Ned Kay	18 00
		Walter Varney	18 00
May	5	H. T. Andross, police	85 50
	7	Ernest Bowles	24 00
		Francis Burt	18 00
	14	Ernest Bowles	24 00
	18	Francis Burt	18 00
		Walter Varney	2 50
	13	John B. Varick Co., street brushes	11 76
		N. E. Tel. & Tel. Co., fire dept.	3 50
		Oscar Bean, gas	2 31
		W. H. Dexter's Garage, gas	2 10
		J. L. Holcomb Mfg. Co., street brushes	8 61
		E. J. Cote, gas	2 10
		Jesseman & Swinyer, expense fire truck	4 24
		Jesseman & Swinyer, gas and greasing	7 97
		Gowing & Chamberlin, supplies	29 76
	14	Ted Varney	2 50
	20	Roscoe Olney, police	2 75
	21	Francis Burt	15 00

		Ernest Bowles	24 00
23		Merrill's Ins. Agency, truck insurance	76 85
		Family Drug Store, fire dept. supplies	3 00
		Boston Woven Hose & Rubber Co., hose	279 30
		B. & M. R. R.. freight on supplies	1 17
28		Francis Burt	18 00
		Ernest Bowles	24 00
		Roscoe Olney, police	7 25
June	1	H. T. Andross, police	85 25
		A. R. Miller, police	3 00
		Ellis Holmes, police	3 00
		Kenneth McBurney, police	3 00
	4	Ernest Bowles	24 00
		Francis Burt	15 00
		Walter Varney	10 00
		Butson's Market, soda, fire department	96
		Roscoe Olney, police	19 25
		E. J. Cote, gas	4 20
		N. E. Tel. & Tel. Co., fire dept.	3 50
		Gowing & Chamberlin, supplies	2 50
		Clark & Richardson, Inc., cement	75
		Jesseman & Swinyer, fire dept. truck exp.	4 27
		Jesseman & Swinyer, repairs and supplies	3 87
	6	Oscar Bean, gas	3 72
	9	Jesseman & Swinyer, snow removal acct.	20 00
	11	Walter Varney	15 00
		Ernest Bowles	24 00
		Francis Burt	18 68
		Roscoe Olney, police	19 25
	18	Walter Varney	14 21
		Francis Burt	16 70
		Ernest Bowles	24 00
		John Callahan, truck, oiling	15 00
		Raymond Smith, "	4 17
		Alfonso Brooks, team, "	10 80

	Perley Shepard	"	4 33
	Lawrence Berry	"	4 17
	Harry Sherman	"	4 17
	Albert Welch	"	4 17
	Roscoe Olney, police		19 25
	Leslie Aldrich,	oiling	4 17
	Lester Ingerson	"	6 00
21	George Bennett	"	2 33
	Alfonso Brooks, team	"	4 80
	Lester Ingerson	"	4 40
	Henry Burt	"	6 84
	Earl Carr	"	6 84
	Albert Welch	"	2 67
	Leo Sears	"	6 84
	Ray Bowles	"	6 84
	Maurice Kimball, truck	"	24 60
	Chas. Haskell	"	6 84
	Ed Hadley	"	6 84
	Leo Desroches	"	6 84
	Byron Sherman	"	6 84
	George Laleme	"	7 34
	William Ash	"	7 34
	Forrest Smith	"	6 84
	Ned Kay	"	8 17
	Raymond Smith	"	2 67
	Lawrence Berry	"	2 67
	Leslie Aldrich	"	2 67
	Warren Whipple, truck	"	20 40
	Eugene Brooks, truck	"	24 60
	J. T. Simonds, truck	"	24 60
	Eugene E. Clark, trucks	"	54 00
	Horace Wetherbee, truck	"	29 40
	Percy Pease, truck	"	24 60
	Harry Sherman	"	50
	Walter Varney	"	5 00



	24	Joseph Lessarde, 382 yds sand	57 30
	25	Francis Burt	18 34
		Ernest Bowles	24 00
		State Highway Garage, railing cable, etc.	16 51
		Roscoe Olney, police	19 25
		Herbert Sherman, truck, oiling	24 60
		Walter Varney	1 00
		Albert Welch	1 00
		Raymond Smith	1 00
July	2	Francis Burt	16 70
		Ernest Bowles	24 00
		St. Johnsbury Trucking Co., freight	86
		G. A. Clark & Son, truck expense	31 45
		Frank Rollins, oiling	10 85
		C. M. Sanborn, plowing sidewalks	33 00
		E. J. Cote, gas, oiling	15 38
		Casellini-Veneable Corp., wheelbarrows	14 01
		Roscoe Olney, police	19 25
		W. H. Dexter's Garage, gas	2 73
		Jesseman & Swinyer, fire dept. truck	5 96
		Jesseman & Swinyer, gas and repairs	10 78
		H. T. Andross, police	90 00
	9	Francis Burt	15 00
		Ernest Bowles	24 00
		E. J. Cote, gas	2 00
		Oscar Bean, gas	6 90
		Roscoe Olney, police	19 25
		N. E. Tel. & Tel. Co., fire dept.	3 50
	15	Water Dept. L. V. D., hydrant service	866 25
		W. H. Stewart, sewer rods	86 57
	16	Francis Burt	18 00
		Ernest Bowles	24 00
		Ernest Bowles	24 00
		Roscoe Olney, police	19 25
	21	Treas. State of N. H., rail cable	22 05

	23	Roscoe Olney, police	19 25
		Francis Burt	18 00
		Ernest Bowles	24 00
	26	Merrill's Ins. Agency, ins. on fire truck	90 05
	29	N. E. Tel. & Tel. Co., fire dept.	3 50
	30	Roscoe Olney, police	19 25
		Francis Burt	18 00
		N. H. State Firemen's Asso., dues	11 50
Aug.	1	Harry Andross, police, July	93 00
	6	Jesseman & Swinyer, gas, fire truck	1 05
		Jesseman & Swinyer, truck expense	2 52
		Gowing & Chamberlin, supplies	8 70
		Francis Burt	18 00
		Ernest Bowles	24 00
		Oscar Bean, gas	1 68
		Roscoe Olney, police	19 25
	13	Ernest Bowles	24 00
		Francis Burt	16 70
		Roscoe Olney, police	19 25
		The Barrett Co., tarvia	1,594 69
		The Barrett Co., tarvia KP	93 17
	19	Casselini-Veneable Corp., cement mixer	250 00
		R. H. Varney, cedar posts	8 40
		Ernest Bowles	24 00
	20	Geo. W. Moulton, P. M., stamps	1 00
		Francis Burt	18 00
		Ned Kay	1 17
		Roscoe Olney, police	19 25
	26	Ned Kay	2 66
		Francis Burt	18 00
		Roscoe Olney, police	19 25
		Boynton Oil Co., gas	1 98
	27	N. E. Tel. & Tel. Co., fire dept.	3 50
		Frank Little, masonry	4 00
Sept.	2	Susie Gillon, sidewalk forms	12 50

3	Wayside Gardens, flowers	5 00
	H. T. Andross, police, August	93 00
	W. W. Presby, sidewalk construction	8 45
	Francis Lemay                    "	3 00
	George Gillon                   "	3 00
	W. F. Brooks                   "	6 00
	Seth Presby                    "	6 34
	Francis Burt	18 00
	Ned Kay	11 33
	Roscoe Olney, sidewalks	3 66
	Roscoe Olney, police	19 25
7	A. R. Miller, police	6 00
	Kenneth McBurney, police	6 00
	Oscar Bean, gas	1 93
	Gowing & Chamberlin, supplies	1 71
	George M. Goudie, supplies	3 74
	W. H. Dexter's Garage, gas	3 36
10	W. W. Presby, sidewalk construction	21 78
	Seth Presby                    "	13 83
	W. H. Brooks                   "	16 50
	Francis Lemay                   "	10 83
	George Gillon                   "	13 33
	Ned Kay                        "	13 33
	Francis Burt                   "	15 00
	Roscoe Olney                   "	5 33
	Roscoe Olney, police	19 25
12	Ray Road Equipment Co., sander	155 00
17	Francis Burt	18 00
	Ned Kay	12 00
	W. W. Presby, sidewalk construction	3 78
	Seth Presby	2 84
	W. H. Brooks	2 17
	George Gillon	2 17
	L. S. B. & Tr. Co., gravel, June	2 10
	Joseph Magney, gravel	5 90



		Herbert Morse, sand	7 50
		G. A. Clark & Son, truck expense	23 80
		Roscoe Olney, police	16 50
19		Susie Gillon, sidewalk forms	2 50
		Jesseman & Swinyer, repairing siren	13 36
		“ “ fire dept. truck	17 98
		“ “ truck expense	7 43
20		Clark & Richardson, Inc., cement	135 80
23		H. T. Andross, police	45 00
24		Roscoe Olney	18 99
23		Francis Burt	20 00
24		Ned Kay	6 00
		Malcolm McKown	8 67
		Elmer Powers	5 33
		Harold LaFrance	2 64
		Ben Page	9 00
		John Callahan	1 67
		Clyde Elliott	1 32
		Eastwood Donnelly	5 67
26		Roscoe Olney	8 00
Oct.	1	L. S. B. & Tr. Co., interest, water bond	1,237 50
		Roscoe Olney	20 00
		Francis Burt	18 00
		Ned Kay	17 34
		Ben Page	17 34
		Malcolm McKown	17 34
		Eastwood Donnelly	9 00
		Elmer Powers	9 00
		Richard Hansen	8 50
8		Roscoe Olney	20 00
		Francis Burt	18 00
		Ned Kay	18 00
		Malcolm McKown	18 00
		Ben Page	18 00
		Elmer Powers	9 00

		H. T. Andross, police	41 25
		Kenneth McBurney, police	5 00
		A. R. Miller, police	3 00
		Ellis Holmes, police	5 00
12		Jesseman & Swinyer, fire dept,	1 50
13		Waldo Dexter, gas	3 97
		N. E. Tel. & Tel. Co., fire dept.	3 50
		Oscar Bean, gas and oil	18 22
		George M. Goudie, supplies	18 99
		Gowing & Chamberlin, sidewalk supplies	19 79
15		Francis Burt	18 00
		Ned Kay	18 00
		Ben Page	18 00
		Malcolm McKown	18 00
		Roscoe Olney	20 00
17		E. J. Cote, gas	3 82
22		Roscoe Olney	20 00
		Francis Burt	18 00
		Ned Kay	16 67
		Ben Page	9 34
		Domino Guilmette, filing saws	3 00
25		George M. Goudie, supplies	7 81
29		Roscoe Olney	20 00
		Francis Burt	18 00
Nov.	1	H. T. Andross, police	87 75
	5	Francis Burt	18 00
		Roscoe Olney	20 00
		Kenneth McBurney, police, Oct.	6 00
		Ellis Holmes, police, Oct.	10 00
		Roscoe Olney, police, Oct.	7 00
10		Gowing & Chamberlin, supplies	5 35
		N. E. Tel. & Tel. Co., fire dept.	3 50
		Jesseman & Swinyer, fire department	2 15
		W. H. Dexter's Garage, gas, truck exp.	25 55
12		Francis Burt	18 00

		Roscoe Olney	20 00
15		G. A. Clark & Son, truck exp., Sept.-Oct.	29 20
19		Roscoe Olney	20 00
		Francis Burt	18 00
23		R. J. McKenna, repairs	19 00
		Solvay Sales Corp., 1 ton calcium chloride	28 00
26		Roscoe Olney	20 00
		Francis Burt	18 00
		Eugene E. Clark, trucking	7 50
		Fred Parent	2 42
		Harry Sherman	2 58
		Albert Welch	5 48
		Henry Pilotte	5 42
		Francis Lemay	2 42
		Edward Clough	5 33
		Clark Bowles	3 00
		Clyde Elliott	3 00
Dec.	1	Oscar Bean, kerosene	2 40
	3	Roscoe Olney	20 00
		Francis Burt	18 00
		J. L. Holcomb Mfg. Co., street brushes	8 77
		H. T. Andross, police, Nov.	81 00
		Kenneth McBurney, police, Nov.	2 00
		Ellis Holmes, police, Nov.	2 00
		Roscoe Olney, police, Nov.	5 00
	7	Walter Jesseman, lumber	9 65
		Gowing & Chamberlin, supplies	6 65
		Jesseman & Swinyer, gas, fire truck	1 30
		Jesseman & Swinyer, truck expense	37 30
		N. E. Tel. & Tel. Co., fire dept.	3 50
	10	Roscoe Olney	21 11
		Francis Burt	19 00
		Merrill's Ins. Agency, truck ins.	6 30
	17	Roscoe Olney	20 00
		Francis Burt	18 00



	19	Woolson & Clough Ins., fire truck ins.	95 80
		Casellini-Veneable Corp., snowplow blade	10 58
	24	Roscoe Olney	20 00
		Francis Burt	4 00
	29	B. & M. R. R., freight, plow blade	1 06
	31	Roscoe Olney	20 00
		Francis Burt	9 00
1939			
Jan.	3	H. T. Andross, police, Dec.	93 00
		Roscoe Olney, police, Dec.	2 00
	6	C. R. Douglas, clerk, firemen's pay, Jan. 1	817 00
	7	Roscoe Olney	20 00
		Francis Burt	17 00
		Fred Varney	2 00
		Carroll Gray, Jr.	7 67
		Albert Welch	3 00
		Arthur Varney	2 00
	14	Water Dept. L. V. D., hydrant service	866 25
		Family Drug Store, fire dept. supplies	12 81
		E. J. Cote, gas	15 00
		Roscoe Olney	20 00
		Francis Burt	16 67
		Albert Welch	1 17
		Gowing & Chamberlin, supplies	2 55
		Jesseman & Swinyer, fire truck expense	5 72
		N. E. Tel. & Tel. Co., fire dept. phone	3 50
		Walter S. Jesseman, lumber	15 76
	20	Woodsville Fuel Co., coal	21 00
	21	Francis Burt	10 67
		Roscoe Olney	20 00
		Frank Rollins	1 33
	26	Geotge M. Goudie, supplies	7 79
	28	Roscoe Olney	20 00
		Francis Burt	9 00
	31	N. E. Tel. & Tel. Co., fire dept.	3 60

A. H. Blanchard Co., fire dept. supplies	24 32
Frank G. Clark, commissioner, salary	100 00
H. L. Wetherbee, commissioner, salary	100 00
G. E. Clark, commissioner, clerk, salary	125 00
Geo. G. McGregor, treasurer, salary	10 00
Gowing & Chamberlin, supplies	3 48
Oscar Bean, gas	23 49
H. T. Andross, police, January	93 00
Geo. E. Clark, postage and misc. expense	2 50
E. J. Cote, gas	2 40
Carroll Gray, Jr.	6 00
Gordon Pilbin	2 50
Arthur Varney	2 50
George Bennett	2 50
Eugene E. Clark, trucking snow	10 80
Ned Kay	6 00
G. A. Clark & Son, truck expense	59 05
Total disbursements	<u>\$19,310 02</u>

## Condensed Statement

1938-1939

Street labor . . . . .	\$ 2,515 71
Truck expense . . . . .	522 81
Police department . . . . .	1,440 00
Fire department . . . . .	<del>1,000 00</del> 15/1169
Repairs and supplies . . . . .	448 49
Tarvia . . . . .	1,687 86
Oiling, labor and hired trucks . . . . .	427 13
Sand and gravel . . . . .	80 00
Plowing sidewalks . . . . .	50 50
Hydrant service . . . . .	1,732 50
Printing . . . . .	46 00
Sidewalk construction . . . . .	354 92
Officers' salaries . . . . .	340 00
Insurance . . . . .	60 91
Extra lights . . . . .	77 50
Treasurer's bond . . . . .	12 00
Miscellaneous expenses . . . . .	9 50
Water bond . . . . .	5,000 00
Interest on water bonds . . . . .	2,587 50
Cement mixer . . . . .	250 00
Sander . . . . .	155 00
	\$19,310 02



## LIABILITIES

Water bonds outstanding	\$55,000 00
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## AVAILABLE RESOURCES

Cash in Lisbon Savings Bank and Trust Co.	\$ 7,689 10
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## ASSETS

One-half road roller	\$ 300 00
One-half crusher plant	300 00
Trucks and snow plow	1,300 00
Fire apparatus	4,000 00
Tools and equipment	1,000 00
One-half store house	150 00
Water works	100,000 00
	.....
	\$107,050 00
Unexpended Appropriation: Fire ladders	\$100 00

Respectfully submitted,

FRANK G. CLARK,  
 GEORGE E. CLARK,  
 HORACE L. WETHERBEE,

Commissioners Lisbon Village District.

## District Treasurer's Report

### RECEIPTS

	Balance on hand Feb. 8, 1938	\$ 6,909 72
1938		
Feb. 28	Public Service Company of N. H.	17 50
Mar. 16	Town of Lyman	5 00
	17 Public Service Company of N. H.	77 50
April 14	Town of Lyman	10 25
May 18	Vinol Hersom, licensc fee	5 00
July 2	Warren Whipple, agent	24 00
	H. L. Wetherbee, agent	12 67
	Warren Whipple, agent	5 00
	18 Ogontz White Mountain Camp	71 85
Sept. 17	Vinol Hersom, license fee	5 00
Dec. 12	P. K. Gould	1 00
	H. L. Wetherbee, agent	7 20
	Town of Lisbon, refund, police	160 00
	19 Town of Bath	21 00
1939		
Jan. 12	Littleton Village District	214 00
	Town of Lyman	40 50
	16 Town of Lisbon	15 00
	20 Raymond Wood	5 00
	30 Town of Landaff	143 50
	P. B. Goudie	37 00
	Water department	6,500 00
	Town of Lisbon	12,711 43
		\$26,999 12

### DISBURSEMENTS

Amount of Commissioners' orders	\$19,310 02
Balance on hand Feb. 14, 1939	7,689 10
	\$26,999 12

Respectfully submitted,

GEORGE G. MCGREGOR, Treasurer.

# Report of the Water Department

## Summary of Receipts and Payments

### RECEIPTS

Cash on hand Feb. 17, 1938	\$	373 32	
March 26, 1938, Lisbon Community			
Skating rink		22 20	
Harry T. Andross, collector		10,191 53	
			\$10,587 05

### DISBURSEMENTS

Amount of Commissioners' orders	\$	8,464 79	
Cash on hand Feb. 9, 1939		2,122 26	
			\$10,587 05

Respectfully submitted,

GEORGE G. MCGREGOR, Treasurer.

## ITEMIZED PAYMENTS

1938			
Feb.	28	William L. Chamberlin, bill	
		Nov. 5 to Jan. 27	\$55 29
		Skating rink service, Jan. 10	22 20
			.....
			\$ 77 49
Mar.	18	Trustees Brown Co., chlorine	7 50
		Merrill's Ins. Agency, insurance on thawing outfit	10 00
		Grafton Oil Co., fuel oil, two invoices	10 00
April	28	I. Kren, labor	3 00
May	21	Fred Stebbins, labor	13 60
June	3	Trustees Brown Co., chlorine	7 50
		Wallace & Tiernan Co., Inc., repairs on meter chambers, etc., March	20 89
		Grafton Oil Co., fuel oil, two invoices	10 00
		Lisbon Job Printery, printing water bills	7 50
June	18	Fred Stebbins, labor	25 60
		James Sheridan, labor	12 80
July	8	C. M. Sanborn, drawing pipe, mill job, Nov. and Dec., 1937	5 00
		Fred Stebbins, labor	17 60
		Gowing & Chamberlin, supplies and work, March 9 to June 29	80 61
		William L. Chamberlin, supt. 1-2 year	350 00
		Trustees Brown Co., chlorine	7 42
July	27	Lisbon Village District, on account	1,000 00
		Merrill's Ins. Agency, collector's bond	8 00
		" Pub. Liab. and Work. Comp. insurance	54 08
Aug.	5	Gowing & Chamberlin, supplies, July	23 76
	6	Charles O. Dawson, instructor in civil engineering, Durham, services on pitometer survey, and expenses	38 60
		H. E. Jesseman, telephones to Durham	1 95



Sept.	23	Lisbon Village District, on account	2,000 00
	27	Harry T. Andross, overpaid treasurer for year, Jan. 31, 1938	10 00
Oct.	7	Trustees Brown Co., chlorine	7 50
	13	Grafton Oil Co., fuel oil	4 88
	24	Fred W. Bangs, 5 bbl. copper sulphate for lake	141 75
		E. J. Cote, freight paid on sulphate	15 05
		“ delivering to lake	3 00
Nov.	1	G. W. Moulton, P. M., envelopes	11 26
		W. S. Darley & Co., repairs to dipping needle	7 22
	4	L. R. Lewis, putting sulphate in lake	16 50
	22	Ned Kay, labor	14 80
	29	Grafton Oil Co., fuel oil	4 88
		Trustees Brown Co., chlorine	7 43
Dec.	1	Wallace & Tiernan Co., Inc., repairing check valve	9 48
	12	Gowing & Chamberlin, bill for Aug., Sept., Oct., to Nov. 5th, supplies	83 51
		Grafton Oil Co., fuel oil	4 50
		Lisbon S. B. & Tr. Co., rent of land for 1938	12 00
	23	Harry L. Dennison, auditor 1937-38	5 00
		1939	
Jan.	14	Fred W. Weston, salary	50 00
		Harlan E. Jesseman, salary	50 00
		George W. Pike, salary	50 00
		Trustees Brown Co., chlorine	7 43
		Grafton Oil Co., fuel oli	4 50
		Lisbon Village District, on account	2,000 00
	18	Fred Stebbins, labor, July, Oct., Nov.	35 40
		Wm. L. Chamberlin, superintendent's salary one-half year	350 00
	23	Francis Burt, labor	4 40

	Fred Stebbins, labor	9 40
	Albert Welch, labor	1 20
24	Vern Smith, labor	4 60
31	Lisbon Village District, balance due	1,500 00
	Harry T. Andross, salary as collector	200 00
	Sumner & Dunbar, repairs, supplies, gate boxes, etc.	15 90
	Grafton Oil Co., fuel oil	4 50
	Geo. G. McGregor, services on books, and making reports for Public Service Commission	25 00
	Clark & Richardson, Inc., cement	80
		<u>\$ 8,464 79</u>

The total expenditures authorized and paid by the Water Commissioners, as above itemized, are summarized as follows:

Salaries	\$ 1,050 00
Auditor and bookkeeping expense	30 00
Lisbon Village District	6,500 00
Insurance and bond	72 08
General labor	142 40
Supplies, repairs and general maintenance	271 17

Expense at lake, and chlorinating system:

Chlorine and fuel oil	\$ 88 04
Pitometer survey	40 55
Repairs and supplies (in addition to those included in general maintenance item)	53 49
Copper sulphate and expense of distri- bution	<u>176 30</u>
	358 38
Printing and office supplies	18 76
Miscellaneous	<u>22 00</u>
	\$ 8,464 79

## WATER COLLECTOR'S REPORT

From January 31, 1938, to January 31, 1939

Rents due Jan. 31, 1938	\$ 950 31	
Rents due July 1, 1939	5,537 88	
Rents due January 1, 1939	5,633 75	
		\$12,121 94
Amount paid treasurer	\$10,191 53	
Less cash discounts	1,026 41	
		\$11,217 94
Rents uncollected January 31, 1939	\$ 904 00	

HARRY T. ANDROSS, Collector.

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I have examined the accounts of the commissioners, treasurer and collector of Lisbon Village District for the fiscal year ending January 31, 1939, and find the same to be correct and properly vouched.

HARRY L. DENNISON, Auditor.

March 15, 1939.

Respectfully submitted,

GEORGE W. PIKE,  
HARLAN E. JESSEMAN,  
FRED W. WESTON,

Water Commissioners.











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