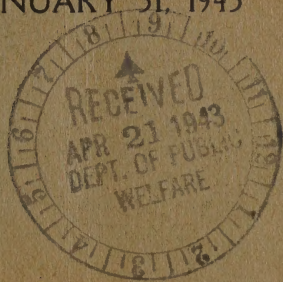


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ANNUAL REPORT
OF THE
LISBON VILLAGE
DISTRICT

NEW HAMPSHIRE
FOR THE
YEAR ENDING JANUARY 31, 1943



LISBON, N. H.
THE LISBON JOB PRINTERY
1943

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OF THE
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DISTRICT

NEW HAMPSHIRE

FOR THE

YEAR ENDING JANUARY 31, 1943

LISBON, N. H.
THE LISBON JOB PRINTERY
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Officers of the District

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

DISTRICT COMMISSIONERS

George E. Clark, clerk	Frank G. Clark
Horace L. Wetherbee, (resigned March 9, 1943)	

SUPERINTENDENT OF STREETS

Roscoe Olney

POLICE OFFICERS

Harry T. Andross, chief	Herbert G. Allbee	Ellis W. Holmes
Kenneth McBurney	Albert R. Miller	Roscoe Olney
Special, Dan E. Kent	Ned Clough	

ENGINEERS

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

WATER COMMISSIONERS

Harlan E. Jesseman	Fred W. Weston	Eli W. Swinyer
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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 26th day of March, 1943, 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 commissioner for the ensuing one year.
6. To choose by ballot a water commissioner for the 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 raise and appropriate five thousand dollars (\$5,000) for payment of water bonds, and thirteen hundred fifty dollars (\$1,350) interest on same.

10. To raise and appropriate three hundred dollars (\$300) for the mnintenance and improvement of the swimming pool and appurtenances on the Parker Meadow, so-called, and to empower the moderator to appoint a committee of three to direct the expenditures of said fund.

11. To see if the district will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expense of such audit.

12. To transact any other business that may properly and legally come before said meeting.

Given under our hands and seal this tenth day of March, in the year of our Lord nineteen hundred forty-three.

GEORGE E. CLARK,
FRANK G. CLARK,

Commissioners Lisbon Village District.

REPORT OF THE COMMISSIONERS

Budget of Net Operating Expenses for Fiscal Year 1943-1944

	Estimated 1942-43	Actual 1942-43	Estimated 1943-44
Street labor	2,500.00	2,115.01	2,500.00
Truck expense	800.00	915.16	800.00
Police department	1,400.00	1,282.53	1,400.00
Fire department	1,300.00	1,590.03	1,300.00
Supplies and repairs	600.00	374.49	500.00
Tarvia	2,000.00	55.76	2,000.00
Oiling, labor, hired trucks	700.00	none	700.00
Sand and gravel	150.00	118.22	150.00
Plowing sidewalks	200.00	50.38	200.00
Printing	60.00	130.37	60.00
Hydrant service	1,669.50	1,669.50	1,669.50
New sidewalk construction	500.00	189.41	500.00
Bicycle plates		17.42	none
Comp. and Liab. insurance	100.00	38.47	100.00
Officers' salaries	345.00	345.00	345.00
Treasurer's bond	15.00	15.00	15.00
Legal expenses		35.00	none
Miscellaneous expenses	50.00	5.80	50.00
Total	\$12,389.50	\$8,947.55	\$12,289.50

Orders Drawn Feb. 1, 1942 to Jan. 31, 1943

NOTE.—Expenditure is for Street Maintenance Labor
unless otherwise indicated

1942

Feb.	1	H. T. Andross, police, Jan.	\$100 00
	7	Ned Kay	1 66
		Roscoe Olney	30 25
		Francis Burt	21 00
		George Laleme	4 80
		Harold Eastman	5 20
		G. F. Clement, Sr., cement	70
		Boston Woven Hose & Rubber Co., repairs	1 00
	14	Ned Kay	2 16
		Roscoe Olney	30 70
		Francis Burt	19 33
	21	Ned Kay	2 16
		Roscoe Olney	24 00
		Francis Burt	18 00
		G. A. Clark & Son, truck expense	80 45
		John B. Morse, 10 yds gravel	2 00
		Lisbon Co., Inc., lumber	7 46
		Woodsville Fuel Co., 3,225 lbs coal	21 77
	24	Merrill's Ins. Agency, Com. and P. L. ins.	88 55
	28	Francis Burt	18 00
		Roscoe Olney	24 00
		Ned Kay	2 16

Mar.	2	H. T. Andross, police, Feb.	100 00
	5	Arthur Laros, two ax handles	2 00
		Gowing & Chamberlin, supplies	6 77
		Jesseman's Garage, acct. fire truck	10 12
		Belleder & Co., Inc., office supplies	3 60
		Tropical Paint & Oil Co., traffic paint	15 80
		Grafton Oil Co., gas	71 68
	7	Ned Kay	1 49
		Roscoe Olney	26 00
		Francis Burt	19 50
		Harry Dennison, auditor	5 00
		L. S. Jesseman, repair sewer sticks	3 00
	14	Ned Kay	2 16
		Roscoe Olney	24 89
		Francis Burt	18 67
	18	Geo. C. Morgan, agt., express, brushes	93
		Vt. Road Equipment Co., parts, snowplow	7 66
		Ned Kay	2 56
		Roscoe Olney	24 00
		Francis Burt	18 00
		N. E. Tel. & Tel. Co.	9 17
	28	Roscoe Olney	26 00
		Francis Burt	19 50
		Ned Kay	2 49
Apr.	1	E. J. Cote, gas	33 78
		L. S. B. & Tr. Co., water bond and int.	5,900 00
		Woolson & Clough Ins., treasurer's bond	15 00
		Merrill's Ins. Agency, ins. fire equipment	20 00
		“ “ ins. fire trucks	10 00
		J. I. Holcomb Mfg. Co., street brushes	20 90
		J. B. Varick Co., street brushes	14 40
		H. T. Andross, police, March	100 00
	4	Ned Kay	1 82
		Roscoe Olney	24 00

	Francis Burt	18 00
	Jesseman's Garage, truck expense	6 60
	" " acct. fire truck	4 05
	Gowing & Chamberlin, supplies	13 19
	Lisbon Co., Inc., cement	80
	B. & M. R. R., freight, brushes	93
10	Boston Woven Hose & Rubber Co., hose	333 60
	Dyar Sales & Mach. Co., street brushes	12 00
11	Roscoe Olney	24 00
	Francis Burt	18 00
	B. & M. R. R., freight, machine blades	68
13	Ned Kay	2 33
	Cote's Express, freight on supplies	80
17	N. E. Tel. & Tel. Co.	2 27
	Woolson & Clough Ins. Agency, ins. GMC	35 62
	Lisbon Job Printery, printing reports	50 49
	" stationery	7 25
18	Ned Kay	2 16
	Roscoe Olney	24 00
	Francis Burt	18 00
20	W. S. Darley & Co., police dept. supplies	14 53
25	Ned Kay	5 33
	Francis Burt	18 00
	Roscoe Olney	24 00
30	Lewis Exp., freight on tile	53
May 2	Ned Kay	6 33
	Roscoe Olney	24 00
	Francis Burt	18 00
	H. T. Andross, police, April	100 00
7	Dexter's Garage, gas	33 18
	Jesseman's Garage, acct. fire trucks	27 30
	" battery	2 25
	Vt. Road Equip. Co., road machine blade	16 74
	Grafton Oil Co., grease	1 00

		Lisbon Co., Inc., timber, fire truck	11 15
		Depot Store, Inc., tile	3 36
9		Ned Kay	4 16
		Roscoe Olney	24 00
		Francis Burt	18 00
		Walker Stimson	1 00
16		Ned Kay	4 82
		Roscoe Olney	24 00
		Francis Burt	18 00
18		Merrill's Ins. Agency, ins. truck	52 66
		N. E. Tel. & Tel. Co.	3 92
22		Harry Dickinson, plowing sidewalks	22 13
23		Francis Burt	18 00
		Roscoe Olney	24 00
		Ned Kay	3 33
		Gowing & Chamberlin, supplies	4 31
		Courier Printing Co., printing ordinances	38 50
		“ cleanup notices	2 70
		Lisbon Co., Inc., supplies	60
		P. B. Goudie, keys fire dept.	5 50
29		Francis Burt	18 00
		Roscoe Olney	24 00
		Ned Kay	4 16
June	2	Jesseman's Garage, truck expense	34 64
		“ fire truck expense	6 68
		H. T. Andross, police, May	100 00
		A. R. Miller “	3 00
		Kenneth McBurney “	3 00
		Roscoe Olney “	3 00
		H. G. Allbee “	3 00
		Ellis Holmes “	3 00
		General City Service Co., supplies	8 85
6		Ned Kay	3 82
		Roscoe Olney	24 00

		Francis Burt	18 00
	13	G. A. Clark & Son, truck exp., tires, etc.	279 92
		Ned Kay	3 66
		Roscoe Olney	24 00
		Francis Burt	18 00
		Harold Eastman, slabs	3 00
	20	Ned Kay	3 49
		Clough's Hardware, supplies	2 10
		Roscoe Olney	26 00
		Lisbon Grain & Coal Co., cement	80
	27	Ned Kay	4 00
		Francis Burt	18 00
		Roscoe Olney	24 00
July	1	G. C. Morgan, express, bicycle plates	92
		N. H. Police Retirement Board	48 00
		H. T. Andross, police	52 00
		J. B. Ingham, bicycle plates, etc.	54 00
		Swimming Pool committee, appropriation	300 00
	3	Roscoe Olney	24 00
		Francis Burt	18 00
		Traffic & Road Equipment Co., police belt	2 00
		Oscar Bean, gas	51 13
		Charles Sanborn, plowing sidewalks	28 25
	6	Ned Kay	2 66
		N. E. Tel. & Tel. Co.	7 69
	10	Water Dept., hydrant service	834 75
	11	Ned Kay	2 82
		Roscoe Olney	26 00
		Francis Burt	18 00
		Lisbon Job Printery, bicycle registrations	25 50
		" clean-up notices	6 00
		Grafton Oil Co., gas	4 28
	14	Police Retirement Board	24 00
	18	Ned Kay	3 00

		Roscoe Olney	24 00
		Francis Burt	18 00
25		Ned Kay	3 00
		Roscoe Olney	25 50
		Francis Burt	18 00
		Merrill's Ins. Agency, ins. fire truck	47 65
Aug.	1	Francis Burt	18 00
		Roscoe Olney	25 50
		Ned Kay	3 00
		H. T. Andross, police, July	100 00
		Police Retirement Board	4 00
	8	Ned Kay	3 16
		Roscoe Olney, police, July	3 00
		Ellis Holmes, police, July	6 00
		Kenneth McBurney, police, July	3 00
		Jessemán's Garage, acct. fire truck	2 20
		Grafton Oil Co., gas	31 08
		Roscoe Olney sidewalk, Depot street	25 50
		Francis Burt " "	18 00
		Rockford Stillings " "	2 17
		Walter Clifford " "	1 80
	15	Ned Kay " "	3 16
		Harold LaFrance " "	3 60
		Roscoe Olney " "	27 08
		Francis Burt " "	18 00
		Francis Lemay " "	12 00
		Rockford Stillings " "	1 67
		Henry Parent " "	2 20
		George Laleme " "	5 20
	22	Ned Kay " "	3 00
		Roscoe Olney " "	25 50
		Francis Lemay " "	18 00
		Francis Burt " "	18 00
	29	Ned Kay " "	3 16

		Roscoe Olney	“	“	26 18
		Francis Burt	“	“	18 50
		Francis Lemay	“	“	20 00
		The Barrett Co., tar			55 76
		Treasurer State of N. H., tile			9 44
		Lisbon Co., Inc., lumber			9 86
		General City Service Co., supplies			28
		Butson's Market, soda, fire dept.			80
		Lisbon Grain & Coal Co., cement			80
Sept.	2	Francis Lemay			10 00
		G. C. Morgan, agent			46
		Merrill's Ins. Agency, express on supplies			55
	5	Ned Kay			2 66
		Roscoe Olney			25 50
		Francis Burt			18 00
		H. T. Andross, police, August			92 00
		Ellis Holmes, police, August			3 00
		E. J. Cote, gas			35 03
		G. F. Clement, cement			53 60
		Geo. W. Moulton, P. M., postage			1 00
		Gowing & Chamberlin, supplies			8 48
		Jesseman's Garage, repairs			5 40
		Francis Lemay			4 40
	8	Apothecaries Hall Co., weed killer			10 00
	12	Ned Kay			3 16
		Roscoe Olney			25 50
		Francis Burt			18 00
	17	Traffic & Road Equipment Co., belts			36 00
		Geo. M. Goudie, supplies			17 23
		N. H. State Firemen's Asso., dues			23 00
		N. E. Tel. & Tel. Co.			5 89
	24	Ned Kay			3 00
		Roscoe Olney			26 00
		Francis Burt			18 00

	19	Ned Kay	3 33
		Francis Burt	18 00
		Roscoe Olney	25 50
	26	Roscoe Olney	25 50
		Francis Burt	18 00
		Ned Kay	3 16
Oct.	1	Lisbon S. B. & Tr. Co., bond interest	787 50
	3	Ned Kay	3 33
		Roscoe Olney	25 50
		Francis Burt	18 00
		H. T. Andross, police, Sept.	96 00
		Police Retirement Board, acct. Andross	4 00
	10	Ned Kay	3 00
		Roscoe Olney	25 50
		Francis Burt	18 00
	14	Jesseman's Garage, truck expense	2 50
		" truck expense, fire dept.	1 60
		Dexter's Garage, gas	29 04
		Lisbon Grain & Coal Co., cement	80
		Estate G. F. Clement, cement	85
		Blanchard Asso., fire dept. supplies	18 69
		Apothecaries Hall Co., weed killer	10 70
		Lisbon Co., Inc., supplies	3 98
		N. E. Tel. & Tel. Co.	2 52
	17	Ned Kay	3 49
		Roscoe Olney	25 00
		Francis Burt	18 00
	26	Albert Leonard	7 60
		Edward Bowles	7 60
		Joseph Cantwell	9 20
		Eugene Sherman	7 60
	31	Roscoe Olney	25 50
		Francis Burt	18 00
		Ned Kay	2 82

		Mrs. J. E. Collins, Courier notice	1 80
Nov.	4	H. T. Andross, police, October	96 00
		Roscoe Olney “	3 00
		Ellis Holmes “	3 00
		Kenneth McBurney “	3 00
		A. R. Miller “	3 00
		G. C. Morgan, chief, acct. Fred Varney	30 50
		G. A. Clark & Son, truck expense	70 45
	7	Ned Kay	3 66
		Roscoe Olney	25 50
		Francis Burt	18 00
		Arthur Laros	10 20
	9	Oscar Bean, gas	17 52
	10	Gilbert Morse, 125 yds sand	12 50
	13	Roland Hubbard	5 60
	14	Ned Kay	2 16
		Roscoe Olney	24 00
		Francis Burt	18 00
	17	N. E. Tel. & Tel. Co.	3 17
		Jesseman's Garage, truck expense	41 63
		“ truck expense, fire dept.	9 52
		Police Retirement Board, acct. Andross	8 00
	20	Ned Kay	2 33
		Roscoe Olney	24 00
		Francis Burt	18 00
	27	Ned Kay	1 66
		Roscoe Olney	24 00
		Francis Burt	18 00
Dec.	3	H. T. Andross, police, Nov.	96 00
		Police Retirement Board	4 00
		Pike & Aldrich, revising ordinances	35 00
	4	Ned Kay	1 32
		Roscoe Olney	24 00
		Francis Burt	18 00

	11	Ned Kay	1 82
		Roscoe Olney	24 00
		Francis Burt	18 00
	12	Clarence Douglas, clerk, fire dept., salaries	823 00
		Boston Woven Hose & Rubber Co.	431 20
		Jesseman's Garage, gas	1 62
		Butson's Market, soda, fire dept.	72
		Lisbon Grain & Coal Co., cement	80
		Dexter's Garage, welding	2 25
		Grafton Oil Co., truck expense	9 91
		Lisbon Co., Inc., lumber, snow plow	1 35
		Oscar Bean, gas	29 75
	14	Woolson & Clough Agency, ins. on truck	41 90
		Merrill's Ins. Agency, truck ins.	6 30
	19	Roscoe Olney	24 00
		Francis Burt	18 00
		Joseph Magny, 198 yds gravel	19 80
		Ned Kay	1 66
	25	Francis Burt	18 00
		Roscoe Olney	24 00
		Ned Kay	1 33
	31	Roscoe Olney	22 00
		Francis Burt	15 00
		Arthur Laros	3 60
		H. T. Andross, police, Dec.	96 00
	1943		
Jan.	1	Ned Kay	1 82
	2	Roscoe Olney	4 00
		Francis Burt	3 00
	9	Roscoe Olney	28 50
		Francis Burt	17 70
		Arthur Laros	7 20
		Ned Kay	1 82
	13	Goudie's Hardware, supplies	5 75

	Water Dept., hydrant service July 1, 1942 to Jan. 1, 1943	834 75
16	Ned Kay	2 16
	Roscoe Olney	23 50
	Francis Burt	17 70
	Edson C. Eastman Co., office supplies	1 75
	Gowing & Chamberlin, supplies	3 66
	N. E. Tel. & Tel. Co.	5 19
	Jesseman's Garage, acct. fire dept.	3 95
	" gas	89
	Grafton Oil Co., gas	32 18
	Geo. W. Moulton, P. M., postage	2 00
22	Gordon Woods	1 60
	Neal Stimpson	1 60
	Arthur Laros	1 60
23	Roscoe Olney	29 40
	Francis Burt	17 70
	Police Retirement Board	4 00
	Percy Pease, trucking	5 60
	Ned Kay	1 33
30	Roscoe Olney	23 50
	Francis Burt	17 70
	Ned Kay	2 16
	Frank G. Clark, salary, commissioner	100 00
	Horace L. Wetherbee "	100 00
	George E. Clark " clerk	125 00
	George G. McGregor, treasurer	10 00
	E. J. Cote, gas	51 11
	R. H. Llewellyn Co., office supplies	4 95
	Dexter's Garage, gas	5 24
	Jesseman's Garage, repairs	8 25
	TOTAL DISBURSEMENTS	\$16,615 17

Respectfully submitted,

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

Commissioners of Lisbon Village District.

SUMMARY OF DISBURSEMENTS

1942-1943

Street labor	\$ 2,142 01
Truck expense	1,109 15
Police department	1,282 53
Fire department	1,943 63
Repairs and supplies	392 49
Tarvia	55 76
Sand and gravel	118 22
Plowing sidewalks	50 38
Hydrant service	1,669 50
Printing	130 37
Bicycle plates	54 92
New sidewalk construction	189 41
Insurance, Compensation and Liability	88 50
Legal expense, revising ordinances	35 00
Officers' salaries	345 00
Treasurer's bond	15 00
Water bond	5,000 00
Interest on water bonds	1,687 50
Swimming pool appropriation	300 00
Miscellaneous expense	580 00
	<hr/>
	\$ 16,615 17

REPORT ON 1942 SWIMMING POOL FUND

Received from Lisbon Village District	\$ 300 00
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Expenses:

Salary of caretaker	\$ 135 00
Extra labor by caretaker	7 10
Labor and supplies for painting pool	55 12
Lights	7 80
Repairs	90
Fire insurance premium on bath house	12 00
Interest on mortgage loan	17 50
	<hr/>
	\$ 235 42
Balance on hand	\$ 64 58

Balance was allocated and is required for improvements, but current conditions did not allow the expenditure during the season.

Attendance record:

Number of different children using pool, 196
 Largest daily attendance, 89
 Largest afternoon attendance, 66

WILLIAM P. LONG, chairman,
 ROBERT DONAHUE,
 WALTER LEAVITT,

Swimming Pool Fund Committee.

LIABILITIES

Water bonds outstanding	\$ 35,000 00
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AVAILABLE RESOURCES

Cash in Lisbon Savings Bank and Trust Co.	\$ 10,592 71
Less amount already appropriated for payment of water bond and interest on April 1, 1943	5,787 50
Net cash balance on hand	\$ 4,805 21

ASSETS

One-half road roller	\$ 250 00
One-half crusher plant	150 00
Trucks and snow plow	600 00
Fire apparatus	4,000 00
Tools and equipment	1,000 00
One-half storehouse	150 00
Water works	100,000 00
	<u>\$106,150 00</u>

Respectfully submitted,

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

Commissioners of Lisbon Village District.

District Treasurer's Report

RECEIPTS

Balance on hand February 17, 1942		\$ 7,933 81
1942		
Mar.	4	Woolson & Clough, refund insurance \$ 10 75
	9	Town of Lisbon, services of fire dept. 40 00
		“ “ day police 150 00
	19	Town of Lyman, thawing culverts 27 00
May	1	Oscar Malenfant, pool table license 20 00
		H. L. Wetherbee, agent, trucking 10 80
		“ “ “ 14 40
		Town of Bath, services of fire dept. 44 00
		Merrill's Ins. Agency, refund insurance 50 03
	26	“ “ refund, supplies 14 53
June	22	H. L. Wetherbee 37 50
Aug.	31	Raymond Wood, gravel and trucking 2 30
		L. H. Dumdey, “ “ 45 00
		Warren Whipple, agent, trucking 16 40
		Town of Landaff, services of fire dept 103 00
		Town of Bath, “ “ 83 00
		H. T. Andross, police chief, bicycle fees 37 50
Oct.	16	George Bernatchy, coat and hat 5 10
		Nell T. Moulton, gravel 2 30
		H. L. Wetherbee, agent, use of mixer 2 65
Nov.	7	Warren Whipple, agent, trucking 61 76
1943		

Jan. 30	Lisbon Defense, belts for police	18 00
	Water department, thawing	7 50
	Town of Bath, services of fire dept.	58 50
	Water department	7,000 00
	Town of Lisbon	11,412 05
		<u>\$27,207 88</u>

DISBURSEMENTS

Amount of Commissioners' orders	\$16,615 17
Balance on hand Feb. 20, 1943	10,592 71
	<u>\$27,207 88</u>

Respectfully submitted,

GEORGE G. MCGREGOR, Treasurer.

Report of the Water Department

Summary of Receipts and Payments

RECEIPTS

Cash on hand Feb. 16, 1942	\$ 5,638 52	
Aug. 27 Sale of hydrants and junk	21 00	
Nov. 27 H. L. Wetherbee, agent, pipe	4 20	
H. T. Andross, collector	10,275 37	
		\$15,939 09

DISBURSEMENTS

Amount of commissioners' orders	\$ 9,519 07	
Cash on hand Feb. 26, 1943	6,420 02	
		\$15,939 09

Respectfully submitted,

GEORGE G. MCGREGOR, Treasurer.

ITEMIZED PAYMENTS

1942		
Feb. 21	Liberty Bleach Works, 50 gals. soda bleach	\$ 15 00
	Merrill's Ins. Agy., Comp. and P. L. ins.	131 50
Mar. 7	" insurance on thawing outfit	10 00
	Woolson & Clough Ins. Agency, ins. on chlorinating plant	21 00
	Liberty Bleach Works, 45 gals. soda bleach	13 50
	Geo. A. Caldwell Co., box finder	14 85
25	Liberty Bleach Wks., 30 gals. soda bleach	10 50

	25	Lisbon S. B. & Tr. Co., land on which chlorinating plant is located	25 00
Apr.	11	Lib. Bleach Works, 50 gals. soda bleach	17 50
May	1	“ 30 gals. soda bleach	10 50
	16	Eli Swinyer, checking deeds	4 00
		“ clearing land at lake	38 75
		“ 112 cedar posts at 10c	11 20
		“ trucking	3 00
		
			56 95
	19	Lisbon S. B. & Tr. Co., purchase of land bordering Pearl lake	250 00
June	3	Lib. Bleach Works, 25 gals. soda bleach	8 75
		G. F. Clement, Sr., 1 reel barbed wire	5 00
		Eli W. Swinyer, cleaning land and building fence at lake week ending May 23 and 30	31 50
	10	F. J. Shores, recording two deeds of land from Lisbon S. B. & Tr. Co.	2 56
	17	Eli W. Swinyer, labor at lake week ending June 6 and 13	45 00
	24	Lib. Bleach Works, 55 gals. soda bleach	19 25
July	2	Eli W. Swinyer, labor at lake week end June 20 and 27	40 75
		Gowing & Chamberlin, labor and supplies to May 24, 1942	132 05
		W. L. Chamberlin, services as superintendent Jan. 1, 1942 to July 1, 1942	350 00
	3	Lisbon Village District, on account	2,000 00
	11	Merrill's Ins. Agency, collector's bond	8 00
	13	Eli W. Swinyer, labor at lake week end July 4 and 11	40 00
	18	Lisbon Co., Inc., lumber and supplies	7 60

	22	Lib. Bleach Works, 60 gals. soda bleach and two carboys at \$2.00	25 00
	29	Eli W. Swinyer, labor at lake week end July 18 and 25	45 00
Aug.	19	Lib. Bleach Works, 55 gals. soda bleach	19 25
Sept.	2	Eli W. Swinyer, labor at lake week end July 31, also \$2.00 use of wrecker	22 50
	16	Clough's Hardware, 20 lbs. staples for fence at lake	1 80
	16	Lib. Bleach Works, 45 gals. soda bleach	15 75
Oct.	7	Grafton Oil Co., 250 gals. range oil	28 00
		Lib. Bleach Works, 45 gals. soda bleach	15 75
		Gowing & Chamberlin, labor and sup- plies through Aug. 31, 1942	18 49
		Eli W. Swinyer, labor at lake through Sept. 26	48 50
	12	Eli W. Swinyer, labor at lake through Oct. 10	36 00
	17	N. H. Water Works Ass'n, dues	5 00
	24	Eli W. Swinyer, labor at lake through Oct. 21	32 00
Nov.	14	Lib. Bleach Works, 50 gals. soda bleach	17 50
		Eli W. Swinyer, labor at lake through Nov. 14	18 00
Dec.	8	Lib. Bleach Works, 65 gals. soda bleach	22 75
	12	Lisbon Village Dist., on account	1,000 00
		George Moulton, P. M., envelopes and registered letters	12 14
	18	Lisbon S. B. & Tr. Co., rent of land for 1942	12 00
	31	W. L. Chamberlin, services as superin- tendent July 1, 1942 to Jan. 1, 1943	350 00
1943			
Jan.	2	Lib. Bleach Works, 20 gals. soda bleach	7 00

6	Gowing & Chamberlin, labor and supplies through Jan. 2, 1943	66 23
7	Lib. Bleach Works, 75 gals. soda bleach and four 5-gal. bottles	34 25
15	Lisbon Village Dist., on account	1,000 00
23	Harry L. Dennison, services as auditor	5 00
	Lisbon Village Dist., bal. appropriations	2,500 00
	Harry T. Andross, salary as collector	200 00
	Geo. G. McGregor, salary, making reports to commissioners, etc.	25 00
	Harlan E. Jesseman, salary, Commissioner	50 00
	Eli W. Swinyer " "	50 00
	Fred W. Weston " "	50 00
30	Lisbon Village Dist., thawing main at Lisbon Co., Inc.	7 50
	L. S. Jesseman, making gate wrenches and sharpening tools	11 90
	Lisbon Village District	500 00
	TOTAL DISBURSEMENTS	\$ 9,519 07

The total expenditures authorized and paid by the Water Commissioners, as above itemized, Feb. 1, 1942 through Jan. 30, 1943, are summarized as follows:

Salaries	\$ 1,050 00
Auditor and bookkeeping expense	30 00
Lisbon Village District	7,000 00
Insurance and collector's bond	170 50
Printing, postage and office supplies	12 14
Soda bleach, fuel oil and supplies for chlorinator	280 25

Maintenance and repairs (including labor and materials for new services)	251 02
Purchase of land from Lisbon Sav. Bank & Tr. Co. (Land on which chlorinating plant is situated, \$25.00)	275 00
Land bordering lake, \$250.00)	
Recording deeds	2 56
Rent of land for storage, and Association dues	17 00
Cleaning land bordering lake and building fence	430 60
	<u> </u>
	\$ 9,519 07

WATER COLLECTOR'S REPORT

From January 31, 1942 to January 31, 1943

Rents due January 31, 1942	\$ 727 00	
Rents due July 1, 1942	5,598 13	
Rents due January 1, 1943	5,545 38	
		\$ 11,870 51
Amount paid treasurer	\$ 10,275 37	
Less cash discounts	1,055 89	
		\$ 11,331 26
Rents uncollected January 31, 1943		\$ 539 25

Respectfully submitted,

HARRY T. ANDROSS, Collector.

I have examined the accounts of the Commissioners, Treasurer of Lisbon Village District and Swimming Pool Committee and the accounts of the Commissioners, Treasurer and Collector of the Water Department for the fiscal year ending January 31, 1943, and find the same to be correct and properly vouched.

HARRY L. DENNISON, Auditor.

HARLAN E. JESSEMAN,
 FRED W. WESTON
 ELI W. SWINYER,

Water Commissioners.

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