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The State of New Hampshire

ANNUAL REPORT

Of The Officers Of The
Town Of

LANCASTER



FOR THE YEAR ENDING
JANUARY 31, 1941





ANNUAL REPORT
Of The Town Officers Of The
TOWN OF LANCASTER



Fiscal Year Ending
January 31, 1941

Democrat Press - Lancaster, N. H.

TOWN OFFICERS

Moderator

D. J. TRULAND

Town Clerk and Treasurer

EDNA B. HALEY

Selectmen

W. R. GALBRAITH

G. E. STONE

A. F. STICKNEY

Tax Collector

R. E. ALLISON

Overseer of Poor

F. R. LYON

Supervisors of Check List

O'NEIL TWITCHELL

B. T. SCHURMAN

A. J. KENNEY

Health Officer

DR. W. M. BRONSON

Road Commissioners

ARTHUR SAVAGE

ARTHUR WHITE

WALLACE MARTIN

Auditors

A. J. KENNEY

CLESEN SMITH

Cemetery Committee

FRED C. CONGDON

JENNIE H. TWITCHELL

EMILIE P. SHURTLEFF

Library Trustees

JAMES L. DOW

EMILY L. HOLTON

ETHEL McCARTEN

Trustees of Trust Funds

C. L. HURLEY

J. L. DOW

W. H. McCARTEN

Col. Town Spending Committee

D. A. O'BRIEN EVELYN MOYLE ENOS G. FAY
CARROLL STOUGHTON KATHERINE LANE
ELMER DICKEY LOUIS E. BRAGG
W. M. BRONSON O. LEO CONNARY

Chief of Police

ALBERT J. KENNEY

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lancaster qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said town on the second Tuesday of March, next at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Town Clerk, a Town Treasurer, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, three members of the Col. Town Spending Committee for three years and other necessary officers for the ensuing year.

2. To raise and appropriate such sums of money as may be necessary for Town Officers' salaries, Town officers' expenses, Election and registration, Municipal Court expenses, Expenses of the Town Hall, Police Department, Fire Department, Health Department, Vital Statistics, Sewer maintenance, Town maintenance, Street lighting, Town Road Aid, White Mt. Regional, Board of Trade, Library, Town Poor, Old Age Assistance, Memorial Day, Parks and playgrounds including Band Concerts, Cemeteries, Interest on Temporary Loans, Interest on Long Term Notes, Damages and legal expenses, Sidewalk Construction, Sewer Construction, New Equipment, Payment on Long Term Notes and other town expenses.

3. To direct how money raised for the above purposes be expended.

4. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 11, 1941 to the Annual Meeting of 1942.

5. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town thru Tax Collector's deeds.

6. To see what action the town will take in regard to renewing the street lighting contract which expires September 1941, with the Twin State Gas & Elec. Company.

7. To see what action the town will take in regard to improving the street lighting system outside the business section of the town.

8. To see what action the town will take in regard to discontinuing as open highway and make subject to gate and bars that part of the Paul road from the foot of the hill at Clarence Nourse pasture gate to the Paul Farm.

9. To see if the town will authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.

10. To transact any other business which may legally come before said meeting.

Given under our hands and seal at Lancaster. this 24th day of February, 1941.

WM. R. GALBRAITH,
ARTHUR F. STICKNEY,
GEORGE E. STONE,
Selectmen of Lancaster.

A true copy, attest:

WM. R. GALBRAITH,
ARTHUR F. STICKNEY,
GEORGE E. STONE,
Selectmen of Lancaster.

BUDGET FOR 1941

Estimates of Revenue and Expenditures for the coming year, February 1, 1941 to January 31, 1942, compared with Actual Revenue and Expenditures of the Previous Year, February 1, 1940 to January 31, 1941.

Sources of Revenue

	Actual 1940	Est. 1941
From State:		
Interest and Dividends Tax	\$4182.83	\$4182.83
Insurance Tax	15.76	15.76
Railroad Tax	1129.34	1129.34
Savings Bank Tax	5398.74	5398.74
From Local Sources Except Taxes:		
Business Licenses and Permits	150.00	75.00
Rent of Town Hall and Other Buildings	993.00	800.00
Interest Received on Taxes & Deposits	151.86	100.00
Income from Municipally owned Utilities:		
Water Department	1700.00	
Motor Vehicle Permit Fees	4198.97	3000.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes		2500.00
National Bank Stock Taxes	602.27	600.00
<hr/>		
Total Revenues from all Sources Except Property Taxes		\$17,801.67
Amt. to be raised by Prop. Taxes Plus County and School Monies		\$34,688.07
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Total Revenues		\$52,489.74

Purposes of Expenditures

Actual 1940 Est. 1941

Current Maintenance Expenses:**General Government:**

Town Officers' Salaries	\$1935.00	\$2000.00
Town Officers' Expenses	1036.29	1150.00
Election Expense	364.83	150.00
Municipal Court Expenses	201.00	201.00
Expenses Town Hall and Other		
Town Buildings	3088.58	2000.00

Protection of Persons and Property:

Police Department	2224.47	2500.00
Fire Department	2044.39	2050.00

Health:

Health Department, including		
hospitals	1244.50	1300.00
Vital Statistics	41.75	40.00
Sewer Maintenance	116.05	250.00

Highways and Bridges:

Town Maintenance	18248.00	16300.00
Street Lighting	5238.00	3615.00
Town Road Aid	639.71	599.09
White Mt. Regional	302.00	302.00
Board of Trade	200.00	200.00

Libraries:

Libraries	2300.00	2000.00
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Public Welfare:

Town Poor	5569.47	5000.00
Old Age Assistance	1830.53	2500.00

Patriotic Purposes:

Memorial Day	75.00	75.00
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Recreation:

Parks and Playgrounds,		
including band concerts	536.10	650.00

Public Service Enterprises:

Cemeteries	275.00	275.00
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Interest:

On Temporary Loans	237.46	300.00
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On Long Term Notes	1073.39	812.17
Outlay for New Construction and Permanent Improvement: Highways and Bridges:		
Damages and legal expenses	50.00	100.00
Sidewalk Construction	268.42	200.00
Sewer Construction	601.95	
New Lands and Buildings	600.00	
New Equipment	2079.00	5600.00
Indebtedness:		
Payment on Principal of Debt:		
Long Term Notes	6320.48	2320.48
Payments to Other Governmental Divisions:		
County Taxes	30200.55	
Payments to School Districts	47868.64	
	<hr/>	<hr/>
Total Expenditures		\$52,489.74

SELECTMEN'S REPORT

Polls	1660	
Real Estate		\$2,401,495.00
4 Oxen		210.00
430 Fowls		4,300.00
5 Hogs		65.00
215 Horses		24,925.00
1389 Cows		65,165.00
212 Neat Stock		8,245.00
93 Sheep		606.00
Stock-in-trade		270,539.00
Gas Pumps		4,755.00
Electric Plants		213,975.00
Mills and Machinery		77,950.00
		<hr/>
		\$3,068,360.00
Exemptions		38,884.00
		<hr/>
Taxable valuation		\$3,029,476.00
Valuation Town School District		\$ 808,025.00
Valuation Union School District		\$2,221,451.00
Rate Town District	\$3.70	
Rate Union District	\$3.91	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending January 31, 1941

	Appropriation	Expenditures	Unexp. Balance	Overdraft
Town officers' salaries	\$2000.00	\$1935.00	65.00	
Town officers' expenses	1150.00	1036.00	113.71	
Election & registration	400.00	364.83	35.17	
Municipal Court	201.00	201.00		
Expenses of Town Hall	2000.00	3088.58		*1088.58
Police Department	2500.00	2224.47	275.53	
Fire Department	2050.00	2044.39	5.61	
Health Dept.—Dental	1200.00	1244.50		44.50
Vital Statistics	40.00	41.75		1.75
Sewer Maintenance	250.00	116.05	133.95	
Town Maintenance	16000.00	18248.00		*2248.00
Street lighting	3555.00**	3538.00	17.00	
White Mt. Regional	302.00	302.00		
Board of Trade	200.00	200.00		
Library	2300.00	2300.00		
Old Age Assistance	1500.00	1830.53		330.53
Town Poor	5000.00	5569.47		569.47
Memorial Day	75.00	75.00		
Parks & Playgrounds,				
Band concerts	650.00	536.10	113.90	
Cemeteries	275.00	275.00		
Damages & legal expense	100.00	50.00	50.00	
Int. on temporary loans	300.00	237.46	62.54	
Int. on long term notes	1073.39	1073.39		
Sidewalk construction	400.00	268.42	131.58	

TOWN REPORT

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Sewer construction	800.00	601.95	198.05
New equipment	800.00	2079.00	1279.00
Pay'ts on long term notes	6320.48	6320.48	

* re-imbursements not included.

**\$1710. is paid by Lancaster Fire Precinct in addition.

TOWN OF LANCASTER		BALANCE
Assets		
Cash:		
In hands of treasurer		\$ 8,625.68
In hands of Road Agents, Checking deposit		300.00
In hands of Overseer of Poor		127.37
Accounts Due to the Town:		
Fred Howland Estate		15.00
Due for Oiling Driveways		69.25
Unredeemed Taxes:		
Levy of 1939		5,613.04
Levy of 1938		2,355.35
Previous Years		822.97
Uncollected Taxes:		
Levy of 1940		15,387.49
Levy of 1939		612.53
Levy of 1938		485.00
Previous Years		216.69
Total Assets		\$34,630.37
Excess of liabilities over assets (Net Debt)		31,646.52
Grand Total		\$66,276.89
Net Debt, January 31, 1940	\$38,308.99	
Net Debt, January 31, 1941	\$31,646.52	
Decrease of Debt	\$ 6,662.47	

SHEET

JANUARY 31, 1941

Liabilities**Accounts Owed by the Town:**

Appropriation—Robicheau Sewer	\$ 50.00
Bal. 1939 Appropriation—Pruning Trees	176.50
Bal. 1939 Appropriation—Garage	300.00
Due to School Districts:	
Dog licenses	311.86
Balance of Appropriation	22,233.67
Outstanding Temporary Loans in Anticipation of Taxes	20,000.00
(Lincoln R. Young Co.— Matures March 11, 1941)	
Long Term Notes Oustanding (See Page 20)	23,204.86
	<hr/>
Total Liabilities	\$66,276.89
	<hr/>
Grand Total	\$66,276.89

TOWN OF LANCASTER RECEIPTS AND
Receipts

From Local Taxes:

Total taxes com. to col., 1940	\$116,637.68
Less discounts & abatements 1940	165.46
Less uncollected, 1940	14,296.04

Property taxes, current year, actually collected	\$102,176.18
Poll taxes, current year, actually collected	2,106.00
National Bank Stock taxes	602.27

Total current year's collections	\$104,884.45
Property and poll taxes, previous years, actually collected	16,060.64
Tax sales redeemed	6,463.73

From State:

Interest and dividend tax	\$4182.83
Insurance tax	15.76
Railroad tax	1129.34
Savings bank tax	5,398.74
Fighting forest fires	5.85
Bounties	43.00

From Local Sources, Except Taxes:

Dog licenses	404.62
Business licenses and permits	150.00
Fines and forfeits, municipal court	82.27
Rent of town property	1026.00
Interest received on taxes	151.86
Appropriations to general municipal funds from municipally owned utilities	1710.00
	<hr/> 14300.27

Continued to Page 16

\$141,709.09

 PAYMENTS ENDING JANUARY 31, 1941
Payments**Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 1935.00
Town officers' expenses	1036.29
Election and registration expenses	364.83
Municipal court expenses	201.00
Expenses town hall	3088.58

Protection of Persons and Property:

Police department	2224.47
Fire department, including forest fires	2044.39
Bounties	43.00
Damage by dogs	92.76

Health:

Health department	1244.50
Vital statistics	41.75
Sewer maintenance	116.05

Highways and Bridges:

Town Road Aid	639.71
Town Maintenance	18248.00
Street lighting	5238.00

Libraries:

Libraries	2300.00
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Public Welfare:

Old age assistance	1846.40
Town poor	5553.60
Insurance and repairs to property deeded to Town	123.36
Expense of Town Wood Lots	1080.88

Patriotic Purposes:

Aid to G. A. R. Memorial Day exercises	75.00
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Forwarded to Page 17

 \$47,537.57

	RECEIPTS AND
Continued from Page 14	\$141,709.09
Registration of motor vehicles, 1939 Permits	15.52
Registration of motor vehicles, 1940 Permits	4198.97
National forest reserve	8.36
	<hr/> 4222.85
Total Current Revenue Receipts carried forward	<hr/> \$145,931.94

PAYMENTS—(Continued)

Forwarded from Page 15 \$47,537.57

Recreation:Parks and Playgrounds, including band
concerts 536.10

Pruning trees 20.50

Public Service Enterprises:

Appropriation to Board of Trade 200.00

Appropriation to White Mt. Regional 302.00

Appropriation cemetery fence at No. 10 Dist. 93.98

Cemeteries 275.00

Unclassified:

Damages and legal expenses 50.00

Taxes bought by town 9770.85

Auto Permit fees 283.00

Total Current Maintenance Expenses

(carried forward) \$59,069.00

	RECEIPTS AND
Total receipts brought forward	\$145,931.94
Receipts Other Than Current Revenue:	
Temporary loans in anticipation of taxes during year	\$40000.00
Insurance adjustments	5.85
Refunds	39.70
Filing fees	10.00
Town Histories sold	3.50
State, use of truck, gas and oil	316.30
State, delivering culverts	227.20
County—Wood	96.00
F. R. Lyon, Overseer, for wood	748.00
Groveton Paper Co.—pulp from Fowler lot	305.76
Town of Guildhall, Blades	16.57
Lisbon Co., aect. sidewalk	60.00
Sewer connection	15.00
George Adams—rent of Garage	15.00
Lancaster Fire Precinct—Telephone	12.00
Oiling driveways	149.50
<hr/>	
Total Receipts Other Than Current Revenue	\$ 42,020.38
<hr/>	
Total Receipts From All Sources	\$187,952.32
Cash on hand February 1, 1940	8,992.25
<hr/>	
Grand Total	\$196,944.57

 PAYMENTS—(Continued)

Total Payments brought forward	\$ 59069.00
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Interest:

Paid on temporary loans in anticipation of taxes	\$ 237.46
Paid on long term notes	1073.39

Total Interest Payments	\$ 1310.85
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**Outlay for New Construction and
Permanent Improvements:**

Sidewalk construction	\$ 268.42
Sewer construction	601.95
Lands and buildings	600.00
New equipment	2079.00

Total Outlay Payments	\$ 3549.37
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$40000.00
Payments on long term notes	6320.48

Total Indebtedness Payments	\$46320.48
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Payments to Other Governmental Divisions:

Taxes paid to County	\$30200.55
Payments to School Districts	47868.64

Total Payments to Other Governmental Divisions	\$78069.19
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Total Payments for All Purposes	\$188,318.89
Cash on hand January 31, 1941	8,625.68

Grand Total	\$196,944.57
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TOWN OF LANCASTER**January 31, 1941****Showing Annual Maturities of Outstanding
Long Term Notes**

	Highway Construction Serial Notes at 3 pc.	Total Annual Maturities
1941	\$2320.48	\$2320.48
1942	2320.48	2320.48
1943	2320.48	2320.48
1944	2320.48	2320.48
1945	2320.49	2320.49
1946	2320.49	2320.49
1947	2320.49	2320.49
1948	2320.49	2320.49
1949	2320.49	2320.49
1950	2320.49	2320.49
	<hr/>	<hr/>
	\$23204.86	\$23204.86

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 21,150.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	28,000.00
Highway Department, Lands and Buildings	9,470.00
Equipment	8,000.00
Parks, Commons and Playgrounds	2,000.00
Schools, Lands and Buildings	89,000.00
Equipment	8,000.00
All lands and buildings acquired through Tax Collectors' deeds:	
Chas. E. Fowler land, Lot 7, Range 22, 13 acres	100.00
Ruth Hutchinson farm & buildings, 24 acres	500.00
Mrs. Julian Bell lot, Richardson St.	200.00
J. G. Willoughby Homestead, Riverside	900.00
1-2 Town and Masonic Bldg.	8,000.00
Property purchased by Town:	
Davey Farm, Causeway	400.00
Paul Farm, Causeway	600.00
Blanchard Farm, Causeway	600.00
Total	<hr/> \$177,220.00

Auditor's Report

February 18, 1941. Audited and found correct with proper vouchers.

A. J. KENNEY,
Auditor.

TOWN CLERK'S REPORT

To the Selectmen of the Town of Lancaster:

Gentlemen: I submit the following reports for the year 1940:

11	1939 Permits issued for registrations	\$ 15.52
1121	1940 Permits issued for registrations	4198.97

\$4214.49

Amount of Town Clerk's fees \$ 283.00

Amount paid Treasurer 3931.49

\$4214.49

Amount received from Dog Licenses:

1939

48	males	\$96.00
1	female	5.00
1	male 9 mos.	1.50
1	male 8 mos.	1.32
1	male 7 mos.	1.15
3	males 6 mos.	3.00

\$107.97

1940

157	males	\$314.00
5	females	25.00
1	female 9 mos.	3.75
1	male 10 mos.	1.65
1	male 9 mos.	1.50
2	males 8 mos.	2.65
1	male 6 mos.	1.00
1	male 2 mos.	.34

\$349.89

\$467.86

Paid Treasurer \$404.62

Paid Town Clerk \$ 53.24

\$467.86

EDNA B. HALEY,
Town Clerk.

DETAILED STATEMENT OF PAYMENTS

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT

Town Officers' Salaries

L. B. Holton, auditor	\$ 25.00	
A. J. Kenney, auditor	25.00	
Geo. E. Stone, Selectman	300.00	
A. F. Stickney, Selectman	300.00	
W. R. Galbraith, Selectman	300.00	
R. E. Allison, Tax Collector, balance 1939	60.00	
R. E. Allison, Tax Collector 1940	525.00	
Edna B. Haley, Town Clerk & Treas.	400.00	
	<hr/>	\$1935.00

Town Officers' Expenses

N. H. Assessors' Assoc., dues	\$ 4.00
Selectmen's Association, dues	3.00
Hicks Restaurant, Act. Selectmen's meeting	3.75
R. E. Allison, expense to Tax meeting	15.00
Coos County Democrat, printing	267.95
N. E. Tel. & Tel. Co.	49.41
Postage	88.73
Office supplies	4.75
P. O. Box rent	3.00
Register of Deeds, reports	19.37
E. C. Eastman Co., supplies	33.65
Linscott & Smith, supplies	11.48
Belledeu & Co., supplies	1.57
Wheeler & Clark, supplies	14.90
Cole Printing Co., vouchers	12.23

Geo. M. Stevens & Son Co., officers' Bonds	97.50	
Geo. N. Kent & Son, officers' Bonds	50.00	
Edna B. Haley, clerical	350.00	
Lancaster Nat'l Bank, trustee's safety dep.	6.00	
		\$1036.29

Election and Registration

John Gormley, Election inspector	\$ 5.00	
Fred W. Baker, Election inspector	5.00	
Irving Hinkley, Election inspector	10.00	
Bernard Jacobs, Election inspector	15.00	
Elmer Dickey, Election inspector	5.00	
Walter D. Hinkley, Elec. inspector	10.00	
Enos G. Fay, Election inspector	10.00	
D. J. Truland, Moderator	25.00	
Blake T. Schurman, supervisor	51.00	
O'Neil Twitchell, supervisor	51.00	
A. J. Kenney, supervisor	51.00	
Byron Phillips, officer	6.00	
Joseph Kenney, officer	3.00	
Chas. Moody, act. Booths	1.00	
Hicks' Restaurant, meals for officers	62.00	
Postage, Absentee Ballots	2.58	
Coos County Democrat, printing check-lists	52.25	
		\$364.83

Municipal Court Expenses

F. C. Cleaveland, salary as Judge	\$200.00	
Agnes Moody, salary as Clerk	1.00	
		\$201.00

Expenses of Town Hall

Twin State Gas & Elec Co.	\$152.10
Geo. N. Kent & Sons Ins.	362.15
Geo. M. Stevens & Son Co. Ins.	300.25
Janitor services	620.50
Adams & Woods, repairs	.25
Carl Hartford, wood	4.00

T. W. Mullen, coal	584.24	
Chas. W. Fitch & Son, coal	923.30	
W. L. Blake & Co., repairs	5.33	
Atlas Product Co., light bulbs	40.13	
Chesley Store, supplies	10.06	
H. A. Moore & Son, repairs	6.20	
Whitefield P. & H. Co., repairs	3.00	
Lancaster P. & H. Co., repairs	16.01	
Edw. K. Whitecomb, wiring	4.25	
A. F. Stickney, repairs	6.00	
Supplies	4.15	
Lancaster Fire Precinct	46.66	
		\$3088.58

PROTECTION OF PERSONS AND PROPERTY

Police Department

A. J. Kenney, Chief	\$1440.00	
James J. King, Special	581.13	
A. B. Kingsley, Special	5.67	
John Kingsley, Special	2.67	
Joseph Kenney, Special	106.00	
Byron K. Phillips, Special	18.00	
Alfred Morin, Special	12.00	
O. B. Hackett, Special,	18.00	
Francis Huntoon, Special	6.00	
Care of clock	30.00	
Mrs. Mildred Kenney, care of blankets	5.00	
		\$2224.47

Fire Department, including Rorest Fires

Lancaster Fire Precinct	\$2000.00	
State of N. H., pumps and express	32.79	
John Tillotson, Warden	2.10	
O. E. Wentworth, Warden	9.50	
		\$2044.39

Bounties

Paid on 4 Bears	\$20.00	
Paid on 115 Hedghogs	23.00	
		\$43.00

Damage by Dogs

E. C. Eastman, tags	\$13.32	
Dr. D. H. Lee, killing dogs	7.00	
Postage	2.44	
A. J. Kenney, Constable 1939	10.00	
R. E. Allison, Constable 1940	60.00	
		\$92.76

HEALTH**Health Department**

Ethel McCarten, Treas. Dental Clinic	\$200.00	
Public Health Nurse	800.00	
Dr. W. M. Bronson, Health Officer	200.00	
Paid by Town	44.50	
		\$1244.50

Vital Statistics

Rev. G. R. Wolverton, reporting marriages	\$.225	
Rev. J. R. O'Connor, reporting marriages	1.75	
Rev. W. T. Thistle, reporting marriages	1.00	
Rev. A. L. Williams, reporting marriages	.75	
Dr. J. A. Ferguson, reporting births and deaths	15.75	
Dr. R. E. Webb, reporting births and deaths	3.50	
Dr. W. M. Bronson, reporting births and deaths	7.50	
Dr. A. B. Sharples, reporting births and deaths	3.75	
Dr. Timothy Flynn, reporting births and deaths	2.75	
Dr. W. R. Schillhammer, reporting births and deaths	2.75	
		\$41.75

Sewer Maintenance

Lancaster Fire Precinct	\$44.30	
Thompson Mfg. Co.	12.84	
H. A. Moore & Son	52.31	
Lancaster P. & H. Co.	3.50	
Murphy & Ogle	1.60	
Adams & Woods	1.50	
		\$116.05

HIGHWAYS AND BRIDGES**Town Road Aid**

Expended under supervision State Engineer \$639.71

Town Maintenance

Paid Arthur Savage, Agt.	\$3429.78
Paid Arthur White, Agt.	1627.86
Paid Wallace Martin, Agt.	1391.58
Truck Drivers	3000.00
Care of Dump	530.00
Plowing sidewalks	202.42
Gasolene and oil	1369.33
Repairs and supplies of trucks	801.49
General repairs to machinery	309.14
Material and supplies	238.64
Insurance	761.61
Summer cleaning of streets	218.00
Culverts	328.80
Painting streets	34.83
Garage lights	17.88
Repairs to So. Lancaster Bridge	220.12
Arthur White, truck	450.00
Lunches for snow plow crew	5.90
Snow-removal Stebbins Hill	5.00
W. R. Galbraith, services and car	175.00
A. F. Stickney, services and car	148.00
Clesen Smith Jr., signs	7.50
Rollerman and roller	148.50
Frank Jordan, work on Page Hill road	11.25
Tar and oil	1826.13

Cold Patch and asphalt	319.54	
Calcium Chloride	53.90	
Salt	136.80	
State Treas., use of machinery, honing roads	10.40	
N. H.-Vt. Lumber Co., land rent	25.00	
Bethlehem Shovel Co., use of machinery	58.50	
A. J. McConnell, water trough 1940	3.00	
Stafford & England, water trough 1940	3.00	
Alton Plummer, operator of shovel	32.50	
Repairs to Cram Bridge	197.91	
Walter Malloy, opening pit	100.00	
Freight	2.09	
Miscellaneous labor	46.60	
		\$18248.00
Street Lighting		
Twin State Gas & Elec. Co.		\$5238.00
LIBRARIES		
Library		
James L. Dow, Treas.		\$2300.00
PUBLIC WELFARE		
Old Age Assistance		
Paid State Dept. Public Welfare		\$1846.40
Town Poor		
F. R. Lyon, salary	\$ 200.00	
Paid F. R. Lyon, Overseer	5353.60	
		\$5553.60
Cutting and hauling wood—Paul & Fowler lots		\$1080.88
Insurance and repairs to property deeded to Town		\$ 123.36
PATRIOTIC PURPOSES		
Aid to G. A. R.		
Memorial Day		\$75.00

RECREATION

Parks and Playgrounds, including Band Concerts

Henry Gardner, Treas. of Band	\$400.00	
Frank Smith Corp.	2.70	
Phillips Service Station	1.25	
Lancaster P. & H. Co.	.65	
Lancaster Fire Precinct	67.50	
M. J. Laughrey	35.00	
Arthur Savage, Agt.	29.00	
		\$536.10

Public Service Enterprises

Special Appropriations:

Paid White Mountains Regional	\$302.00
Paid Board of Trade	\$200.00
New Fence No. 10 Cemetery	\$ 93.98
Pruning Trees	\$ 20.50

Cemeteries

All Saints Church	\$100.00	
Chas. L. Hurley, Trustee	75.00	
Fred Congdon, Treas.	100.00	
		\$275.00

UNCLASSIFIED

Damages and Legal Expenses

Bernard Jacobs	\$ 50.00
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Taxes Bought by Town

Paid R. E. Allison, Collector	\$9770.85
Paid Auto Permit fees	283.00

Total Current Maintenance Expenses	\$59069.00
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INTEREST

Paid on Temporary Loans in Anticipation of Taxes

Lincoln R. Young Co.	\$ 237.46
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Paid on Long Term Notes

Siwooganock G. S. Bank	\$180.00	
Chas. L. Hurley, Trustee	893.39	
		\$1073.39

Total Interest Payments	\$1310.85
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**OUTLAY FOR NEW CONSTRUCTION
AND PERMANENT IMPROVEMENTS**

Sidewalk Construction

A. F. Stickney	\$96.32	
Arthur Savage, Agt.	27.50	
Thos. Parks	30.90	
E. J. Stewart	13.00	
James Kimball	2.67	
H. A. Moore & Son	98.03	
	\$268.42	

Sewer Construction

Labor	\$320.24	
H. A. Moore & Son	183.71	
Thompson Mfg. Co.	22.20	
Lancaster Fire Precinct	75.80	
	\$601.95	

Lands and Buildings

Vera Blanchard Farm, Causeway	\$600.00
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New Equipment

Roberts Motor Sales, Truck	\$ 494.00	
Casellini-Venable Corp., Snow plow	1585.00	
	\$2079.00	

Total Outlay Payments	\$3549.37
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INDEBTEDNESS

**Payments on Temporary Loans in Anticipation
of Taxes**

Lincoln R. Young Co.	\$40000.00
Payments on long term notes	6320.48

Total Indebtedness Payments	\$46320.48
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Payments on Other Governmental Divisions

Taxes Paid to County

Harry D. Kilgore, Treas.	\$30200.55
Payments to School Districts	47868.64

Total Payments to Other Govern- mental Divisions	\$78069.19
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Total Paymnts for all Purposes	\$188,318.89
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ROAD AGENTS' REPORT

ARTHUR SAVAGE, Agent

Debits

Town Orders \$3429.78

Credits

Snow-removal	\$ 653.54
Sanding	529.21
Turning water	30.00
Graveling	218.65
Grading	46.23
Ditching	18.67
Bunker Hill Street	471.49
Cleaning street	224.35
Patching streets	308.34
Care of catch basins	149.00
Sand for oiling	392.44
Hauling State culvert	52.01
Cutting bushes and mowing roadsides	60.00
Road, Prospect Park	9.00
Sweeping sidewalks	28.33
Wood for town garage	10.00
Cleaning gravel Pit	7.33
Hauling rocks	9.00
Oiling driveways	21.00
Road on Stebbins Hill	29.33
Cleaning Town Yard, Mechanic St.	2.67
Road, Riverside Drive	3.00
Wood for Town Dump	6.00
Cutting shoulders	64.67
Raking leaves on roadsides	66.02
Labor	19.00

\$3429.78

 ARTHUR WHITE, Agent

Debits	
Town Orders	\$1627.86
Credits	
Snow-removal	\$ 82.11
Sanding	242.49
Turning water, ditching, culverts	290.60
Materials and supplies	8.20
Graveling	400.19
Cost of gravel	146.00
Grading	117.08
Tarring	34.83
Cutting bushes	101.14
Repairs	42.00
Cram Bridge	134.60
Lumber	28.62
	<hr/>
	\$1627.86

WALLACE MARTIN, Agent

Debits	
Town Orders	\$1391.58
Credits	
Snow-removal	\$ 14.73
Sanding	186.87
Turning water, ditching, culverts	214.73
Graveling	308.89
Cost of gravel	50.86
Sand and oiling	65.51
Grading	456.82
Supplies	3.30
Patching	13.60
Cutting bushes and mowing roadside	59.67
Blasting and filling	16.60
	<hr/>
	\$1391.58

REPORT OF 1940 TRUST FUNDS

Receipts

Cash on Hand at close of last report	\$2381.58
Received for perpetual care of lots	900.00
Interest, Lancaster Fire Precinct	393.75
Dividends	57.00
Town of Lancaster, Special appropriation	75.00
Town of Lancaster, Note paid	2320.48
Lancaster Precinct note paid	2000.00
Interest, as follows:	
Cheshire Savings Bank	\$125.00
Laconia Savings Bank	108.75
Dartmouth Savings Bank	187.96
Franklin Savings Bank	150.00
Siwooganock Guaranty Sav. Bk.	1046.42
Home Owners' Loan Corp.	150.00
U. S. Treasury notes	106.25
Coos County bonds	350.00
Maine Central R. R.	20.00
Pacific Gas & Electric Co.	37.50
Niagara & Lockport Power Co.	50.00
City of Berlin	150.00
Dunham mortgage	10.56
	<hr/>
	\$2492.44
Interest, Town of Lancaster	893.39
Dunham mortgage	250.00
	<hr/>
	\$11,763.64

Expenditures

F. C. Congdon, Treasurer, care of lots	\$ 722.50
F. C. Congdon, Treas., from Stevens Fund	1277.50
Rev. W. L. Dee, care of lots Catholic Cemetery	55.00
Flowers Memorial Day, Geo. M. Stevens lot	14.95

Cleaning stones (E. Bridge)	9.00
Deposit Siwooganock Bank	--550.00
Deposit Laconia Savings Bank	1500.00
Deposit Sugar River Savings Bank	4000.00
Geo. N. Gray, Treasurer Town School Dist.	22.49
Enos G. Fay, Treasurer, Union School Dist.	52.49
James L. Dow, Treasurer Library	263.69
Lillian Rosebrook, Historical Record	35.00
E. G. Fay, Treasurer E. S. Smith Fund	339.37
Cash on Hand	2921.65

\$11,763.64

Assets

Deposit, Lancaster National Bank	\$ 2921.65
Deposit, Siwooganock Guaranty Saving Bk.	46540.94
Deposit, Dartmouth Savings Bank	6000.00
Deposit, Franklin Savings Bank	6000.00
Deposit, Cheshire Savings Bank	5000.00
Deposit, Laconia Savings Bank	5000.00
Deposit, Sugar River Savings Bank	4000.00
Treasury Bond U. S. Government	2500.00
Home Owners' Loan Bond	5000.00
Lancaster Fire Precinct note	5500.00
Town of Lancaster notes	23204.86
Coos County bonds	10257.68
City of Berlin bonds	5000.00
Miscellaneous stock, Geo. M. Stevens Estate	2450.00
Helen Wilder Cross Dennison Trust Fund,	
Bonds as follows:	
Pacific Gas & Electric	\$1000.00
Niagara, Lockport & Ontario	1000.00
Maine Central 1st 4s	500.00
	\$2500.00
	\$131,875.13

Liabilities

Cemetery Trust	\$34242.61
Cemetery earnings	7058.90

TOWN REPORT

35

School Trust	2142.38
Library Trust	9115.35
Historical Trust (Principal \$1000, earnings \$63.33)	1063.33
Emmons S. Smith Trust	15000.00
Geo. M. Stevens Trust	56016.52
Geo. M. Stevens earnings	4438.54
Helen Wilder Cross Dnnison Trust	2500.00
Helen Wilder Cross Denison earnings	297.50
	<hr/>
	\$131,875.13

TRUST FUND RECORD**Cemetery Trust**

Amount shown by last report	\$33,342.61
Received for care of Lots, viz:	
Sarah H. Linscott	\$100.00
Edna S. Webb	200.00
Margaret Matson	100.00
Mrs. Georgia Glick	100.00
Mrs. Sarah Griswold	200.00
John P. Wark	100.00
Estate of O. H. Kimball	100.00
	<hr/>
	900.00
	<hr/>
	\$34,242.61
Earnings unexpended at close of last report	\$6502.72
Special appropriation	75.00
Earnings, 1940	1267.68
	<hr/>
	\$7845.40
Expenditures:	
F. C. Congdon, Treasurer	\$722.50
Rev. W. L. Dee	55.00
Cleaning stones	9.00
	<hr/>
	786.50
	<hr/>
Unexpended balance, Feb. 1, 1941	\$7058.90

Historical Trust Fund

K. B. Fletcher Fund		\$1000.00
Unexpended Feb. 1, 1940	\$71.62	
Earnings, 1940	26.71	
Earnings, 1940	26.71	
	<hr/>	\$98.33
Expended, 1940	35.00	
	<hr/>	
Unexpended balance, Feb. 1, 1941	\$63.33	

Lancaster Public Library

Luella Joslyn Fund		\$1000.00
Laura Johnson Fund		2864.73
Jacob Benton Fund		250.62
Geo. M. Stevens Fund		5000.00
		<hr/>
		\$9115.35
Earnings, 1940	\$263.69	
Paid J. L. Dow, Treasurer	263.69	
	<hr/>	

School Trust

Chapin C. Brooks Fund		\$2142.38
Earnings, 1940	\$74.98	
Paid Treasurer Town		
School District	\$22.49	
Paid Treasurer, Union		
School District	52.49	
	<hr/>	\$74.98

Emmons S. Smith Fund

Amount of Fund		\$15,000.00
Earnings, 1940	\$339.37	
Paid Enos G. Fay, Treasurer	339.37	

Geo. M. Stevens Trust

Amount of Fund, Feb. 1, 1940		\$56,016.52
Unexpended Feb. 1, 1940	\$3974.34	
Earnings 1940	\$1756.65	
Paid F. C. Congdon,		
Treasurer	\$1277.50	

Flowers, Mem'l Day 14.95		
	—————	\$1292.45
	—————	\$464.20
Unexpended balance, Feb. 1, 1941		\$4438.54
Helen Wilder Cross Dennison Trust		
Amount of Fund		\$2500.00
Unexpended Feb. 1, 1940		\$190.00
Earnings, 1940		107.50
Unexpnded Feb. 1, 1941		\$297.50
Expenditures:		
None.		

Respectfully submitted,
 CHAS. L. HURLEY,
 JAMES L. DOW,
 W. H. McCARTEN,
 Trustees of Trust Funds.

Examined and found correct with proper vouchers.
 A. J. KENNEY,

Auditors.

February 11th, 1941.

LANCASTER HOSPITAL ASSOCIATION

Financial Report for Year ending Dec. 31, 1940

Receipts

Cash on hand at close of last report	\$ 1,275.50
Received from patients	17,392.49
Memberships	28.00
Donations	57.00
Interest on Securities (plus amount charged interest on account of loss on So. Col. Edison \$72.50)	4,672.54
Interest from Hattie E. O'Brien Trust Fund	824.63
Swap for Cash coupons	20.00
Received from sale of old boiler	5.00
Received from Auxiliary acct. Repairs	25.00
Received for sale of Chester Water Bonds (Principal \$1984.25, Premium \$55.75)	2,040.00
Received for sale of South California Edison Bonds	2,170.00
Received for sale of articles at auction (credited repairs)	40.41
	<hr/>
	\$28,650.57

Expenditures

Food	\$4,656.75
Fuel	655.33
Payroll	11,094.05
Telephone and Lights	918.41
Medical Supplies	2,566.77
Repairs	796.07
Equipments	2,024.72
Miscellaneous :	
Trucking	\$ 52.97
Safe Deposit Box	4.40
Insurance	270.77

Bonds	66.51	
Christmas Presents	31.35	
Small items for kitchen	30.28	
Office supplies	61.56	
Postage	7.00	
Printing	28.60	
Soap	12.40	
Garden	8.81	
Taxes—Town of Truro	2.85	
Narcotic tax	1.00	
Dues American Hospital Ass'n	10.00	
		588.50
Deposit Siwooganock Bank, Interest from Hattie O'Brion Estate set aside in Building Fund		824.63
Pd. for 20 shares Jersey Central P. & L. stock	2000.00	
Paid for \$1000 Congress Square Bond	1000.00	
Cash on hand	1425.34	
		\$28,550.57

Days of Service—5847

Free Service—\$595.18

Financial Statement

Assets

Real Estate	\$10,011.35
Equipment	8,349.74
\$4000 Penn. Electric Co.	3,950.00
\$900 United Drug Bonds	862.50
\$5000 Province of Alberta	4,893.26
\$500 Interstate Power Co.	487.50
\$9000 Dominion of Canada	9,000.00
\$600 U. S. Treasury	600.00
\$5000 Savannah Electric Co.	5,115.28
\$4000 Province of Ontario	4,220.00
\$5000 Monongahela Public Service	5,256.25
\$5000 Pacific Gas & Electric Co.	5,168.75
\$5000 Empire District	4,843.75
\$3000 Baltimore & Ohio R. R. Co.	3,000.00

\$6000 Roman Catholic Bishop of Portland	6,127.09
10 Shares New York State Electric	1,000.00
Deposits Siwooganock Guar. Savings Bk.	3,677.80
10 Shares Electric Power & Light Co.	865.75
56 Shares American Tel. & Tel.	6,732.40
220 Shares New England Power Association	18,000.00
10 Shares New York Central R. R.	1,233.88
30 Shares Penn. R. R.	1,955.25
9 Shares Electric Bond & Share Pref.	767.49
Messick Real Estate Mortgage	5,000.00
Lancaster National Bank	1,425.34
\$2000 Alabama Power Co. 5 Per Cent Bonds	2,147.50
\$1000 Congress Square Hotel	1,000.00
20 Shares Jersey Central Power & Light	2,000.00
	<hr/>
	\$117,690.88

Liabilities

William Porter Shurtleff Fund	\$ 1,000.00
John W. Weeks Fund	5,000.00
Irving W. Drew Fund	2,000.00
Emily Rowell Fund	4,000.00
Canning Moore Fund	500.00
Col. F. L. Town Fund	20,075.71
Emmons S. Smith Fund	20,000.00
Jeannette R. Rowell Fund	5,000.00
John I. Crown Fund	2,000.00
Burleigh Roberts Memorial	1,000.00
Elizabeth Lane Fund, Ella Hoppen Will	9,500.00
Nathan Ricker Fund	5,131.37
Albert Norton Parlin Fund	15,000.00
Emma Weeks Roberts Memorial	1,000.00
Thomas J. Powers Fund	840.09
Carrie A. Barnett Fund	100.00
Hattie R. O'Brion Fund	4,587.75
Hospital Property Investment	18,361.09
Surplus	2,594.87
	<hr/>
	\$117,690.88

Respectfully submitted,

CHARLES L. HURLEY,
Treasurer.

CEMETERY REPORT

Year ending February 1st, 1941

Receipts

Cash on hand February 1st, 1940	\$ 259.83
Cash received from sale of Lots	355.00
Cash received from Town of Lancaster	100.00
Cash received from Committee Trust Funds	2000.00
	<hr/>
Total	\$2714.83

Payments

Water Rent	\$ 13.34
Lane Flower Shop, Van Dyke Lot	125.00
Lane Flower Shop, Drew Lot	3.50
C. G. Hutchinson	100.50
F. B. Spaulding Company	61.96
Robert Addley	19.75
H. A. Moore	35.35
Nelson Merrow	56.00
Frank Smith Corp.	9.66
Perpetual care of lots	758.00
Joseph Aubin	487.85
Harlie Prince	347.54
Orman Flynn	260.37
Bert Palmer	68.80
Bert Smith	101.00
James Kimball	80.00
Byron Phillips	2.50
M. J. Laughery	6.00
Chain Hoist and Express	27.77
Wayside Gardens	10.00
Cash on hand to Balance	139.94
	<hr/>
	\$2714.83

Respectfully submitted,
FRED C. CONGDON,
Treasurer.

Auditor's Report

February 12, 1941. Examined and found correct with proper vouchers.

A. J. KENNEY,
Auditor.

MUNICIPAL COURT

To the Selectmen of Lancaster:

Herewith appended is an itemized statement for the receipts and disbursements of the Municipal Court for the year ending January 10, 1941:

Receipts

1940

Jan.	4	Copies—L. Wright	\$ 3.50
	30	Entry fee—(1) small claim (Cora Evans)	1.70
Feb.	13	Entry fee—E. M. Bowker	.50
	29	Journal—(writs and executions)	1.37
Mar.	11	Entry fee (1) small Claim (F. L. Blake)	1.70
		Entry fees—(5) small claims (Geo. N. Kent)	8.50
Apr.	30	Writs	.60
May	3	Don W. Stevens—Fine and costs—Philip Beaton	26.00
	6	Fine and costs—C. H. Barnes	106.70
	7	F. W. Baker—writ	.05
	9	Fine and costs—Bennie Burke	9.70
	13	E. M. Bowker—entry fee	.50
	20	Entry fee—(1) small claim (H. O. Whitney)	1.70
June	4	Fine and costs—Wayne Keysar	23.94
	18	Entry fee—F. W. Baker	.50
	30	Journal—Execution	.17
July	2	William Willey—on acct.—fine and costs	35.00
	9	Entry fee—William Lehnert	.50
	13	Fine and costs—Edgar J. Stewart	55.70
	19	William Willey—on acct.—fine and costs	5.00
Aug.	16	Fine and costs—Earl V. Dobson	19.38
	21	Fine and costs—Horace Cross	54.70

Sept. 30	Writs	.30
Oct. 7	Costs—State vs. Earl Mills	5.70
	Costs—State vs. Ralph Stueber	5.70
11	Fine and costs—State vs. Thomas F. Thompson	9.70
Oct. 16	Fine and costs—State vs. Lester Rines	31.70
19	William Willey—on acct.—fine and costs	5.00
30	Entry fee—(1) small claim—(E. J. Davies	1.70
Dec. 7	Fine and costs—State vs. Frank Sullivan	9.70
23	Entry fees—(5) small claims (Farmers Feed & Supply Company)	8.50
28	Costs—W. H. Thurston	6.50
		\$441.91

Disbursements

1940		
Jan. 30	Justice fees—(1) small claim (Evans)	\$ 1.00
	Postage and registering Evans small claim	.20
Mar. 11	Justice fees—(1) small claim (Blake)	1.00
25	Justice fees—(5) small Claims (Kent)	5.00
	Postage and registering Blake small claim	.20
	Postage and registering Kent small claims	1.00
May 2	John F. Griffin—Fine & Costs—C. H. Barnes	101.70
9	John F. Griffin—Fine & Costs—Bennie Burke	6.70
16	Superior Court—Fine—Philip Beaton	21.30
20	Justice fees—(1) small claim (Whitney)	1.00
	Postage and registering Whitney small claim	.20

June 4	John F. Griffin—Fine & costs—	
	Wayne Keysar	16.70
	A. J. Piche—witness fee—State vs.	
	Wayne Keysar	2.12
	Richard Young—witness fee—State vs.	
	Keysar	2.12
July 13	John F. Griffin—Fine & costs—Edgar	
	J. Stewart	50.00
Aug. 16	John F. Griffin—Fine & costs—Earl	
	V. Dobson	6.70
	Wm. Brown—witness fee—State v.	
	Dobson	9.68
	21 John F. Griffin—Fine & costs—	
	Horace Cross	51.70
Oct. 30	Justice fees (1) small claim (Davies)	1.00
	Postage and registering Davies' small	
	claim	.20
	7 John F. Griffin—Costs—Earl Mills	2.70
	John F. Griffin—Costs—Ralph Stueber	2.70
	11 John F. Griffin—Fine & Costs—	
	Thomas F. Alexander	6.70
	18 John F. Griffin—Fine & costs—	
	Lester Rines	26.70
Dec. 23	Justice fees (5) small claims	
	(Farmers Feed & Supply Co.)	5.00
	Postage and registering (5) small	
	claims	1.00
	7 Fine and costs—John F. Griffin—	
	Frank Sullivan	6.70
	31 Albert J. Kenney—Officer's fees	4.00
	James J. King—Officer's fees	1.62
	Fred W. Baker—Justice fees	19.50
	I. D. Ellingwood—Officer's fees	3.50
	Town of Lancaster, check no. 4472	82.27
		<hr/>
		\$441..91

Respectfully submitted,
 FRED C. CLEAVELAND,
 Justice.

OVERSEER OF POOR

For the Year Ending January 31, 1941

Receipts

Cash on hand Jan. 31, 1940	72.58
Town reimbursed by client	15.43
From Town	7,200.00
	<hr/>
	\$7,288.11

Disbursements

For support of Town Poor	\$5,308.34
For Old Age Assistance	1,846.40
Miscellaneous expense	6.00
Cash on hand Jan. 31, 1941	127.37
	<hr/>
	\$7,288.11

Respectfully submitted,

F. R. LYON,
Overseer

February 12, 1941. Audited and found correct.

A. J. Kenney,
Auditor.

REPORT OF DENTAL CLINIC

Jan. 31, 1940 — Jan. 31, 1941

13 Clinics Held.

Number hours dental work	20
Number defects at 50 each	97
Total number children attending	50
Total number defects corrected	187

Receipts

Balance Feb. 1, 1940	\$ 40.00
Town Appropriation	200.00
Received from County	19.50
Paid by Children	3.15
	<hr/>
	\$263.05

Expenditures

Dr. Parker (12 hr., 15 mins. at \$3.00 per hr.)	\$36.75
(72 defects at 50c ea.)	36.00
Dr. Rund (7 hrs., 45 mins. at \$3.00 per hr.)	23.25
(25 defects at 50c ea.)	12.50
Brushes	2.40
	<hr/>
	110.90
	<hr/>
Balance on Hand	\$152.15

Respectfully submitted,

MRS. L. E. BRAGG,
MRS. W. L. McCARTEN,
Co-Chairmen.

February 6, 1941. Audited and found correct.

A. J. KENNEY,
C. H. SMITH,
Auditors.

REPORT OF PUBLIC HEALTH NURSE

District Nursing Service

(January 1, 1940—January 1, 1941)

Number Patients carried	410
Visits to, or in behalf of, patients	1287

Analysis of Dismissed Cases

	No. Cases	No. visits on cases
Antepartum	36	68
Deliveries	12	12
Post-partum	14	95
Non-communicable	125	502
Tuberculosis	6	45
Other communicable	35	56
Crippled Children Service	12	84
New Born	25	52
Infants	16	42
Pre-school	9	54
School	47	160
Adults	6	41
Minor operations	1	3
Social Service	54	43
Unclassified Service	12	29

Cases Reported by:

Family	113
Physician	87
Others; Nurse	210

Total	410
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Pay Status :

Full pay	62
Part pay	1
Insured	25
Free	322
	<hr/>
Total	410
First Aid classes conducted	2
Number received certificates	30
Class in Home Hygiene and Care of the Sick	1
Number received certificates	13
Meetings attended by Nurse	13
Institutes attended	1
Tonsil Clinics arranged	7
Number receiving care	43
Dental Clinics arranged	10
Number receiving care	56
Defects Corrected	197
Child Heath Station sessions	11
Number Children Attending	101
(Infants 33 Pre-school 68)	
Repeat Examinations	104
Physical Examinations	172
Children protected from Diphtheria by State	
Board of Health	32
Othepebic Clinics at Littleton attended	2
Number of children attending	20
Number of adults attending	5
Tuberculosis Clinic by T. B. Association	1
Tuberculine test given High School by	
Tuberculosis Association	1
Total number tests given High School	183
Total number tests given Grade pupils,	
Teachers and Adults	29
Total tests given	212
X-Rays taken	22
Results from X-Ray readings—"All Healed".	

To quote Dr. Robert Kerr on the Tuberculine tests given: "You will be interested to know that this clinic in Lancaster, in my opinion, is the most successful High School Tuberculine test demonstration which we have ever conducted in the State. You have almost 100 Per Cent consents and the average in New Hampshire is about 50 Per Cent and this is about the average throughout the country."

Respectfully submitted,

MARY H. CAREY,

Public Health Nurse.

REPORT OF NURSING COMMITTEE

Annual Financial Report

(January 1, 1940 to January 1, 1941)

Receipts

Cash Fees	\$ 214.45
Metropolitan Life Insurance Co.	67.05
Coos County	30.00
State Cancer Commission	42.00
For T&A Work	70.00
American Legion Child Health Station	77.00
Red Cross Chapter for Auto Service	100.00
Town of Lancaster School Board of Lancaster Town and Special District	1800.00
Dental Clinic	200.00
Total	<hr/> \$2600.50

Expenditures

Clerical	\$42.25
Salary	1800.00
Substitute Staff	41.50
Auto Expense	100.00
Nursing Supplies	15.80
Office Rental	156.00
Stationery	2.05
Telephone and telegraph	60.25
Postage	7.68
Miscellaneous	2.05

Child Health Station	77.00
Dental Clinics	200.00
	<hr/>
Total	\$2404.58
Estimated time of donated service rendered	298.40
	<hr/>
Grand Total	\$2702.98

Respectively submitted,

MRS. ETHEL M. McCARTEN,

Financial Secretary.

COL. F. L. TOWN FUND

Report of Trustees of Francis L. Town Trust Fund

Year ending January 31, 1941

Investments from last report	\$357,881.58
Uninvested from last report	15,858.37
Income from investments	17,106.18
Profit from Penn. Water & Power Co. bonds called for payment	200.00
Profit from U. S. Treas. bonds sold	176.55
	<hr/>
	\$391,222.68

* * * * *

Paid F. L. Town Spending Committee	\$ 17,022.21
Paid Geo. N. Kent & Son, premium on trustees' bond	46.67
Paid administration expenses	37.30
Investments from last report	\$357,881.57

Investments Paid:

Penn. W. & P. Co. bonds	\$ 4950.00
U. S. Treas. bonds	38245.33
Pay't on principal of Spending Comm. loan	6000.00
	<hr/>
	49195.33
	<hr/>
	\$308686.25

New Investments:

U. S. Treas. bonds	\$36334.38
State of New Hamp- shire bonds	20100.97
	<hr/>
	56435.35

Investments January 31, 1941	\$365,121.60
Uninvested January 31, 1941	8,994.90
	<hr/>
	\$391,222.68

Respectfully submitted,
 W. H. McCARTEN,
 Treasurer of Trustees.

February 11th, 1941. Examined and found correct
 with proper vouchers.

A. J. KENNEY,
 Auditor.

COL. F. L. TOWN SPENDING COMMITTEE

Enos G. Fay, Treasurer, 1940

Receipts

Balance on hand January 31, 1940		\$ 4,434.50
Trustees of Trust Funds	\$17,022.21	
Payments from Scholarship Loan Fund	700.00	
M. J. Daley, Supt., Community House receipts	625.00	
Col. F. L. Town Community Camp	29.17	
Rent of field from Lancaster Base- ball Club	1.00	
	18,377.38	
		\$22,811.88

Disbursements

On Principal of Loan from Trust Funds	\$ 6,000.00
Interest on loan from Trust Funds	720.00

Appropriations from Committee:

Grandstand Community Field	\$1,000.00
Lancaster Golf Club	1,000.00
Scholarship Loans	700.00
Lancaster Public Library, Juvenile Department	750.00
Lancaster Skating Rink	500.00
Lancaster High School, Student Activities	100.00

Lancaster Hospital Ladies'		
Auxiliary	100.00	
Lancaster High School prizes	80.00	
Outside School Districts, W. R.		
Galbraith, Chairman	500.00	
Boy Scouts, Troop 219	420.00	
Boy Scouts, Troop 204	100.00	
Girl Scouts	100.00	
Flowers, Col. F. L. Town lot		
for season	49.00	
Flowers, Col. F. L. Town lot May 30	15.00	
		\$5,414.00

Community House:

Supt. and Matron, and all labor		
in the house	\$3,500.00	
Chas. W. Fitch & Son, fuel oil	857.31	
Insurance	641.00	
Lights, Power and Water	496.28	
Repairs and Additions	470.93	
Miscellaneous	254.37	
House supplies	198.75	
Telephone	87.35	
Donation of hall	70.00	
Western Union Telegraph Co.,		
rent of clocks	30.00	
		\$6,605.99

Community Field:

Resurfacing Tennis Court	\$220.78	
Care of Tennis Courts	103.67	
Care of field	98.21	
Repairs to mower	42.21	
Baseball	61.11	
Miscellaneous	26.87	
Draining field	154.47	
Gas and Oil for power mower	11.69	
		\$ 719.01

Community Camp:	
F. C. Leavitt, Salary	\$275.00
Repairs at dam and transplanting of trees	41.44
Gravel and grading	30.50
H. B. Alden, wood and lumber	29.92
Telephone	17.10
Flag	13.94
Miscellaneous	6.72
	\$ 414.62
	\$19,873.62
Balance on hand January 31, 1941	2,938.26
	\$22,811.88

Respectfully submitted,
 ENOS G. FAY,
 Treasurer.

February 11, 1941. Audited and found correct with proper vouchers.

A. J. KENNEY,
 Auditor.

CHAIRMAN'S REPORT

In submitting a report which is intended to portray to the people of Lancaster some of the reasons which have prompted the committee's actions during the past year, the Chairman is reminded of two stories which cover the philosophy of the committee rather completely.

It so happens that a few years back the chairman was privileged to take a trip to Chicago. The night before arriving in Chicago the party stopped at a small town in Indiana. Before retiring, the group took a stroll about the town on a more or less sight-seeing journey. All of the party was impressed with the beautiful town buildings which included a library, school, church and several others. On returning to

the hotel inquiry was made of the proprietor as to the type of town and the explanation of the beautiful town buildings. We were informed that the town happened to be the birthplace of the Fisher Brothers and that for sentimental reasons these men had donated to the town not only these buildings but several other valuable, and from their point of view, worthwhile gifts. In summarizing the whole affair the proprietor made a statement which was very unusual. He said, "The gifts which the Fisher Brothers have made to this town have been the worst thing that could have happened to the town. Our citizens have lost their public spirit, their community interest, and that most valuable asset of living as a community rather than a group of individuals. They now look upon the Fisher Brothers as the medium for assuming their responsibilities."

Some time later an address was made by a rather elderly man who had devoted his life to boys. During the course of his address he related an experience of having charge of a summer camp which was conducted for the sons of millionaires. It was decided during one of the seasons that the recreational building needed a fireplace. The father of any of the boys could have built a great many fireplaces and never missed the money involved. The camp superintendent, however, decided that the group at the camp would build the fireplace. These millionaires sons lugged rocks, mixed cement, and did all the manual labor involved in the construction of this fireplace. Years passed on after the fireplace was completed. The camp superintendent still continued in charge of the camp. He related that one day an expensive automobile drove into the camp and a man and his boy got out of the car and walked directly to the fireplace where the man explained in detail to his son that portion of the camp which he as a boy while in the camp, had helped

to build. The structure was far more than a fireplace to this man, it was part of the man himself.

These stories, it is hoped, rather crudely illustrate the philosophy which the Colonel Town Spending Committee attempts to exercise in its responsibility of distributing the income from the Colonel Town bequest. As citizens we must all watch rather closely at all times that this fund shall never in the history of our town be looked upon by any of its citizens as a curse. We must also be mindful that a community, like the fireplace, means something to its citizens only in so far as the citizens themselves are willing to give of themselves to that community. Like the fathers of the boys in camp, the Spending Committee cannot do this job for the individual. He must lug the stone and mix the cement if he is to become a part of the community.

From the experience of several years service on the Spending Committee it is the feeling of this group that Lancaster is to be congratulated not only by having such a fund available for the citizens of this town, but more particularly that the citizens of the town have been able to live with this fund and use it as its donor intended without losing those very precious things in life—Character and Community Spirit.

D. A. O'BRIEN,
Chairman.

Secretary's Report

The Colonel Town Spending Committee for 1940 was composed of the following nine members: Evelyn Moyle, Enos G. Fay and Dan A. O'Brien, whose term of office expires in 1941; Mrs. Katherine Lane, Carroll Stoughton, and Elmer Dickey, whose term of office expires in 1942; and Dr. W. M. Bronson, L. E. Bragg and O. Leo Connary, whose term of office expires in 1943. The officers for the year were: Dan A. O'Brien, Chairman; Enos G. Fay, Treasurer; and

Evelyn Moyle, Secretary. The following sub-committees serving during the year were: House Committee—Dr. W. M. Bronson, Chairman, Evelyn Moyle and Enos G. Fay; Camp Committee—Louis E. Bragg, Chairman; D. A. O'Brien and O. L. Connary; Field Committee—Elmer Dickey, Chairman, Carroll Stoughton and Mrs. Katherine Lane; Scholarship Committee—D. M. White, Chairman, Carroll Stoughton, Enos G. Fay.

With the passing of time certain established phases of activities have become more or less a feature in the town and are supported each year by appropriations from the Colonel Town Fund. Details of these appropriations may be found under the Treasurer's report with the amount which the committee appropriated. Each year some town organization has taken in part, or in whole, the responsibility of carrying on some of the projects that were originally financed by the Colonel Town fund. This is as it should be. Responsibilities taken over by groups in a financial way release funds to the Spending Committee which can be used for the inauguration of projects which may or may not fit into the scheme of things for the community. In other words, the Spending Committee has been and can well be used in an experiment or trial medium where various projects can be presented to see whether they belong in the community or if some other use of the money would be wiser.

Besides the regular appropriations the committee this year was able to make some additions and improvements on the Town property. A new grandstand was erected on the field for the convenience of baseball. Some money was also spent in improving the drainage of the field which has always been somewhat of a problem. The tennis courts after several years of rather hard usage were resurfaced and put in as perfect condition as possible. New lights were

installed in the house on the third floor. With the insulation work that was done two years ago the house is comfortable in all parts regardless of the temperature outside and the heating is not nearly the problem that it was. The Boy Scout movement in the town increased materially this year and all troops were supported on the basis of a minimum of \$100 to each troop and \$2 per person in troops that had twenty or more. Support was given to the skating rink although the Rotary Club is also assisting with this project. There are probably few activities in the town that are more popular and have been received with more general approval than the skating rink. Not only is the rink well supervised but the condition of the ice has always been of a higher quality than in surrounding towns. Additional appropriations this year were made to the Juvenile Library to replace books that had been completely worn out by usage. This venture has proven to have filled a very definite need in Lancaster. The scholarship fund has for a few years now been receiving sufficient repayments on previous loans to provide enough funds to finance all requests for scholarships received by the committee. This fund has been ably managed by D. M. White who has been assisted by Carroll Stoughton and Enos G. Fay. Mr. White is the only non-member serving on a committee

The Spending Committee feels it has two responsibilities—First, the task of spending the income as nearly as they can in accordance with the desires of the donor as indicated by his will; and Second, to assume general supervision of the various properties that have been created through this income. The people of the town of Lancaster have the power of making either or both of these tasks difficult or easy, depending upon their attitude. It is a definite tribute to the town that the experience of the Spending Committee indicates that each year their problems along

these two lines have been easier. Very few requests for appropriations are made now except those that are definitely within the spirit of the will and those that are of a community rather than a personal interest, while the problem of administering the property has been easier each year due to the cooperative attitude of those that use the property. Little or no damage ever occurs to property except by natural wear and tear and very few requests are made by people in the community for exception to the rules. It is the feeling of the community that no better proof exists than this cooperation to indicate that the people of Lancaster do really appreciate this gift from Colonel Francis L. Town and are doing their best to utilize it as he desired it should be used.

EVELYN MOYLE,
Secretary.

Superintendent's Report

Receipts

Cash on hand		\$ 37.22
Bowling and Pool:		
February, 1940	\$93.60	
March, 1940	86.55	
April, 1940	65.55	
May, 1940	25.00	
June, 1940	1.05	
July, 1940		
August, 1940		
September, 1940	23.60	
October, 1940	50.76	
November, 1940	74.05	
December, 1940	81.20	
January, 1941	89.70	
		\$591.05
Tennis Courts		\$ 24.25
Telephone		8.38

House and Hall:

February, 1940	\$52.00	
March, 1940	59.00	
April, 1940	7.00	
May, 1940	20.00	
June, 1940	41.00	
July, 1940	2.00	
August, 1940	15.00	
September, 1940	5.00	
October, 1940	21.50	
November, 1940	19.50	
December, 1940	33.00	
January, 1941	64.00	
		\$339.00
		\$999.90

Expenditures

Paid Pin Boys		\$276.35
Sundries:		
Express	\$ 4.51	
Repairs	25.85	
Supplies	29.23	
		\$ 59.59
Col. Town Spending Committee (Enos G. Fay, Treas.)		625.00
		\$960.94
Balance in hands of Supt.		38.96
		\$999.90

A fairly accurate survey of the use made of the building discloses:

(A) Patrons paid for and rolled 7750 strings on the alleys. Women rolled free of charge 1468 strings. (These do not include the vast number rolled by school pupils for which no charge is made.)

(B) The Hall has been used for Basketball activities a total of 540 hours.

(C) The building has been used for other special purposes an aggregate of 460 hours.

(D) Parties 42, Dances 10, Basketball Games 55, Committee Meetings 130.

Unity Club meets twice a month except during the summer; Girl Scout troop once a week. Eighth Grade Graduation, High School Graduation and Reception were held in the Auditorium.

The Tennis Courts were opened June 15, a little later this year due to resurfacing. They were closed October 20th. 1570 played tennis during that time.

In closing, I would not feel I had completed my report unless I took this opportunity to thank the Citizens and especially the boys and girls for the splendid manner in which they use the building. It is much appreciated.

Respectfully submitted,
M. J. DALEY,
Superintendent.

TOWN SCHOOL DISTRICT

Report of the Town District Treasurer

July 1, 1939 to June 30, 1940

Receipts

Equalization fund for elementary schools (from state)	\$ 4649.73
For the support of elementary schools	8319.36
For the payment of high school and Academy tuition	2650.00
For salaries of district officers	190.00
For the payment of per capita tax	422.00
For high school transportation	500.00
Dog licenses (from selectmen)	18.97
Elementary school tuitions	40.00
Income from local trust funds	22.49
Insurance rebate (fire loss)	24.38
Cash on hand July 1, 1939	64.60
Total Receipts	\$16901.53

Disbursements

Salaries of district officers	\$ 190.00
Superintendent's excess salary	283.00
Truant officer and school census	17.25
Expenses of administration	98.16
Principals' and teachers' salaries	7000.00
Text books	135.50
Scholars' supplies	157.08
Other expenses of instruction	21.61
Janitor service	229.00
Fuel	430.25
Water, light, janitor's supplies	95.52
Minor repairs and expenses	174.70
Medical Inspection and health supervision	400.00

TOWN REPORT

65

Transportation of pupils	2901.00
High School and Academy tuition	2331.80
Elementary school tuition	1208.17
Tax for state wide supervision	422.00
Insurance and other fixed charges	65.00
Lands and new buildings	248.00
Alterations of old building	45.00
New Equipment	66.37

Total payments for all purposes	\$16519.41
Total cash on hand at end of year (June 30, 1940)	382.12

Grand Total	\$16901.53
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SCHOOL BOARD BUDGET

Estimate Lancaster Town 1941-1942

Teachers' Salaries	\$ 7,000.00
Text Books	150.00
Scholars' Supplies	140.00
Flags and Appurtenances	5.00
Other Expenses of Instruction	50.00
Janitor Service	243.00
Fuel	430.00
Water, light, Janitor's supplies	110.00
Minor Repairs and Expenses	200.00
Health Supervision	410.00
Transportation of Pupils	2,070.00
Elementary Tuitions	1,100.00
Other Special Activities	25.00
New Equipment	20.00

\$11,953.00

Other Statutory Requirements

Salaries of District Officers	\$ 190.00
Truant officer and school census	20.00
High School Tuitions	2,600.00

Superintendent's Salary	283.00	
Per Capita Tax	452.00	
Insurance	62.50	
Expenses of Administration	100.00	
Other Obligations	300.00	
		\$ 4,007.50
Special for High School Transportation		800.00
		<hr/>
Total amount required		\$16,760.50
Estimated Income of District		
Balance June 30, 1941	\$ 150.00	
Dog Tax	50.00	
Income from Trust Funds	22.49	
Elementary Tuitions	80.00	
State Aid Dec. 1941 Allotment	3,750.48	
		<hr/>
Total		\$ 4,052.97
		<hr/>
Assessment Required to balance School Board's Budget		\$12,707.53

REPORT OF SCHOOL COMMITTEE

At the annual meeting of the Town School District in March, 1940, Ralph D. Shute was re-elected for the three year term.

The policy of making necessary repairs each year on the rural schools has proved to be wise, as a small amount expended each year is sufficient to keep the buildings in good condition.

The number of young children entering schools in our district is rapidly falling off, according to a survey made by the superintendent. It is a matter of satisfaction that our schools continue to function in an efficient monner.

WILLIAM R. GALBRAITH—Term Expires 1941

CHESTER MARSHALL—Term Expires 1942

RALPH D. SHUTE—Term Expires 1943.

REPORT OF THE SUPERINTENDENT

To the Honorable School Board and Citizens of the Lancaster School District:

The total enrollment in the seven town district schools at this time, Feb. 1st, 1941, is 136 pupils. Four schools have 91 of these pupils, namely No. 2, 4, 9, and 11.

Forty-seven pupils from the town district are registered in the high school department, and twenty-seven are in the village grades.

Repairs

Outside of the usual thorough cleaning of all the school houses, only minor repairs were made since our buildings are in excellent condition. One major repair job should be attended to next summer, and that is the shed foundation at the Great Rock school.

Transportation

Five routes are maintained for the elementary children who live over two miles from school, and provision is now made for the high school pupils to be carried to the Academy. This last arrangement has been made possible by the special appropriation at school meeting and a donation from the Col. Town fund. At the school meeting last March the sum of \$306.00 was added to the budget, which proved to be a fortunate arrangement, since it was necessary to start another route at South Lancaster for a new family.

The Rural School and Democracy

Although rural schools have certain disadvantages as compared with city schools, yet there are certain factors that offset these handicaps. Many of the activities connected with the one-room school provide useful training in character formation. The daily help in performing the chores, such as providing water, and tending the fires, help to develop responsibility. The association of children of various ages tends to foster

the idea of a community group, all working together for the common good. Many of the outstanding leaders in our country today obtained their first education in a rural school.

Respectfully submitted,
WM. G. FULLER.

Table I

School Year 1939-1940

Schools arranged according to excellence of attendance as follows:

School	Percent				Supt.
	Attend.	Boys	Girls	Tardy	Visits
Martin Meadow	98.23	6	7	0	19
Gore	98.00	15	11	6	35
Elm Ridge	97.00	6	10	0	34
Mt. Cabot	96.54	7	8	0	34
Grange	96.39	7	9	2	38
So. Lancaster	96.00	15	6	95	23
Stebbins Hill	94.00	10	15	5	37

Table II

Schools	Enrollment								Totals
	February 1941								
No.	Grades								
	1	2	3	4	5	6	7	8	
2, So. Lancaster	5	5	4	2	3		2	1	22
4, Mt. Cabot	4		6		4	1	2	4	21
6, Elm Ridge		5	2	2	2	5	2	1	19
7, Grange	2		4	2	1	1	3	3	16
9, Gore	1	3	4	3	4	4	2	3	24
10, Martin Meadow	1	1	1	2	2		2	1	10
11, Stebbins Hill	2	5	2	3	2	3	2	5	24
Total by Grades	15	19	23	14	18	14	15	18	136
Total Enrollment in District Schools									136
Grade Enrollment in Lancaster Village									27
Enrolled in Lancaster High School									47
Private Pupils									3
Grand Total of Lancaster Town Pupils									213

Roll of Perfect Attendance

Lancaster Town 1939-1940

Aldrich, Laurence	Gallant, Jacqueline
Batchelder, Dorothy	Gallant, Margaret
Batchelder, Franklin	LaBell, Carol
Cass, Mildred	Martin, Sylvia
Dubreuil, Cecil	Paquet, Muriel
Emerson, Faye	Rickley, Carl

Table III

Giving Teacher, School and Training respectively:

Rena B. Savage, No. 2, Plymouth Normal
M. Jennie O'Connell, No. 4, Keene Normal S. S.
Helen S. Martin, No. 6, Plymouth Normal
Ameila B. Morse, No. 7, Salem Normal
Helen McGary, No. 9, Keene Normal S. S.
Dorothy H. Barnett, No. 10, Plymouth Normal
Annie McGinley, No. 11, Plymouth Normal

PUBLIC HEALTH NURSE'S REPORT**To the School Board of Lancaster Town District:**

This report includes a part of two school years.
Seven rural schools are open.

Number children examined by Dr. Bronson	126
Number children absent for this examination	3

Kind and number of defects found:

No. children with dental defects	46
No. children with tonsil defects	10
No. children with skin defects	4
No. children with Pediculosis	9

Kinds and defects corrected or treated:

No. children with tonsils corrected	7
No. children with skin defects corrected	4
No. children with Pediculosis corrected	9
No. children with vision corrections	2
No. school visits made	58

Work accomplished on Nurse's visits:

The children were weighed and measured, and skin inspections made. Health talks were given in all schools, and both parents and children about Toxide, Tuberculosis, and Orthopedic Clinics, and Child Health Conferences. Home visits were made whenever necessary for the corrections of defects. Cod-liver oil has been furnished in all schools.

Respectfully submitted,

MARY H. CAREY,
Public Health Nurse.

LIBRARY REPORT

Receipts

Cash on Hand	\$ 201.60
Sale Books	7.85
Town Orders	2,300.00
Col. Town Spending Committee	600.00
Col. Town Spending Committee Junior Books	150.00
Cards and Fines	105.00
Committee Trust Funds	263.69
	<hr/>
	\$3,628.14

Disbursements

Librarian	\$ 999.96
Janitor and Supplies	346.48
Heat and Light	531.08
Telephone and Express	39.45
Books	200.88
Periodicals	85.00
Insurance and Water	62.00
Printing	.60
Petty Cash	40.00
Junior Department	529.96
Junior Department, books and supplies	161.68
Reference books	20.00
Repairs and Maintenance	37.37
Rebinding	37.90
Cash on Hand	535.78
	<hr/>
	\$3,628.14

Petty Cash Account, Librarian

Cash received from Treasurer	\$20.00
Paid assistant	\$9.25
Book Mending	1.15
Second hand book	1.75

Christmas wreath	1.00	
P. O. Box rent	2.20	
Stamps and cards	.55	
Cash on hand	4.00	
	—	\$20.00

Petty Cash, Junior Librarian

Cash on Hand		\$ 1.50
Received from Treasurer		20.00
		—————
		\$21.50

Assistant	\$9.93	
Postage	1.57	
Wilson subscription	1.00	
Book	.88	
Miscellaneous	4.12	
Cash on Hand	4.00	
	—	\$21.50

Respectfully submitted,
JAMES L. DOW,
 Treasurer.

Auditor's Report

February 20, 1941. Audited and found correct.
A. J. KENNEY,
 Auditor.

Librarian's Annual Report

"Many men of many minds
 Many books of many kinds."

Therefore, the 120 books added to the adult Library during the year of 1940 are suited to a variety of tastes, though the Book Committee are discriminating in their choice of books as far as possible. Of the 15,620 given out to the public, 2,975 were non-fiction.

The two most outstanding books added to the Library this year are: John James Audubon's "America" with colored illustrations of birds and animals, which he painted first hand from nature more than a

hundred years ago, also duplicates of the pictures to be used when required; the second, Rose and Cerino's "Jewelry and Jewelry Making", used as a text book and treats on the steps taken in cutting silver and gold jewelry for special arts and crafts.

The English teachers' patronage of the Library is for the best in Literature old and new—and as there is no lack of reference books, much studying is done in the reading rooms.

The Library has on file the old Coos County Democrats for 1838 to present time, with the exception of a couple years. These papers are often referred to for historic purposes. Mr. David White presents to the Library annually the year's file well bound.

In November the White Mountain district of the New Hampshire Library Association met in town with an attendance of twenty out-of-town Librarians and Trustees, for their fourth annual meeting.

Fines collected in the adult department for the year amounted to \$85.00 and were turned over to the Treasurer, Mr. Dow.

Names recorded in our guest book for out of town callers are 206 this last year.

Following are the periodicals found upon the reading room tables:

American Boy	National Geographic
American Girl	Nature Magazine
American Forest	Newsweek
American Home	Popular Mechanics
Atlantic Monthly	Popular Science
Better Homes and Gardens	Readers Digest
Catholic Digest	Saturday Evening Post
Child Life	Story Parade
Cosmopolitan	Time
Good Housekeeping	Wee Wisdom
Hobbies	

Respectfully submitted,
 MARTHA W. BRACKETT,
 Librarian.

Juvenile Library Report 1940

The year 1940 marked ten years since the Juvenile room was established as a separate department. During these years two activities have become yearly institutions. Several story hours have been held during the year, Mrs. Louis Bragg graciously giving her time as story teller. The Book Week celebrations occur in November and are hailed with great enthusiasm. The Rotary, Kiwanis and Unity clubs gave prizes of books to the winners of contests in the Grammar grades, sponsored by the Juvenile department of the Library. Contests are based on the children's actual reading.

Mrs. Annie Hastings gave some additional collections made by her son Warren, when a boy. They were minerals, shells and several stuffed birds.

The Unity Club gave five books to this department. The Col. Town Spending Committee realizing the need for more books for the children's department, gave an extra sum of \$100.00 just to replace books which were worn out.

In October it was decided to cancel all the standing fines, as in many cases boys and girls were deprived of borrowing books because of a large fine. This step was quite successful, in many cases the offender not letting a fine recur and a few children paid their fine regardless.

The Bookmobile has taken over almost entirely the work with the District schools thus lightening the demand for books.

The librarian attended the three days session of the New Hampshire Library Association at Keene in September and the District meetings held in Lancaster and Lebanon in October.

Fines turned in to the Treasurer amounted to \$20.00; 121 new books were added and the circulation was 6,649.

Respectfully submitted,
ELAINE F. HICKEY,
Librarian.

LIST OF NEW BOOKS ADDED
TO THE WILLIAM D. WEEKS
MEMORIAL LIBRARY

BOOKS OF 1940

FICTION

Class	Author	Title
A 214	Adams, James D.	Cap'n Ezra
B 31c	Bassett, Sarah Ware	An ocean heritage
B 792b	Boylston, Helen Dore'	Sue Barton, Supt. of nurses
B 963r	Burman, Ben L.	Big river to cross
C 147	Caldwell, Taylor	Earth is the Lord's
C 36g	Cather, Willa	Sapphira and the slave girl
D 273i	Day, Clarence	Father and I
D 369p	Deming, Dorothy	Penny Ward finds adventure in public health nursing
D 56	Dickson, Carter	Nine and death makes ten
D 732i	Douglas, Lloyd	Invitation to live
E 14s	Eaton, Walter Prichard	Boy scouts in Death valley
E 24c	Edmonds, Walter D.	Chad Hanna
E 79	Estes, Harlow	Hildreth (10,000 prize novel)
F 293	Federova, Nina	Family, the
F 53	Fisher, Verdis	Children of God
F 612	Fletcher, Inglis	Raleigh's Eden
F 717t	Forester, Cecil Scott	To the Indies
F 966	Fuller, Iola	Loon feather
G 68b	Goudge, Elizabeth	Bird in the tree
J 281h	James, Will	Horses I have known
K 44f	Keyes, Frances Parkinson	Fielding's folly
K 69	Knight, Eric	Lassie-come home
L 245g	Lancaster, Bruce	Guns of Burgoyne
L 676m	Lewis, Sinclair	Bethel Merriday
L 731of	Lincoln, Joseph	Out of the fog
L 791	Llewellyn, Richard	How green was my valley (2 copies)
L 97g	Lutes, Della	Gabriels search
M 115	McIntire, Marguerite	Heavens door yard
M 119	McBride, Mary Margaret	How dear to my heart
M 142w	McFee, William	Watch below
M 281b	Mann, Thomas	Beloved returns, the
M 391n	Masefield, John	Dead Ned
M 412s	Mason, Van Wyck	Stars on the sea
M 684	Mitchell, Margaret	Gone with the wind (3 copies)
M 899	Moser, Edna	Mexican touch
N 83g	Nordoff and Hall	No more gas
N 83t	Nordoff and Hall	Bounty trilogy

O 620h	Oppenhime, E. Phillips	Mayor on horseback
P 18	Poncin	Kabloona (Eskimo story)
P 254a	Parmenter, Christine	As the seed is sown
P 726k	Arnin, von, Mary Annette (Plesse)	Mr. Skeffington
R 259w	Rawlings, Marjorie Kinman	When the whippoorwill
R 259y	Rawlings, Marjorie Kinman	Yearling, The (2 copies)
R 57gm	Rinehart, Mary Roberts	Great Mistake, The
R 596	Ritchie, Conrad	Trees, The
R 642b	Roberts, Cecil	And so to bath
R 645ow	Roberts, Kenneth	Oliver Wiswell
S 171m	Salminen, Sally	Mariana
S 177r	Salten, Felix	Rennie
S 243	Saroyan, William	My name is Aram
S 452w	Seely, Mabel	Whispering cup
S 459	Seifert, Shirley	Out of the river
S 748	Spencer, Cornelia	China trader
S 748t	Spencer, Cornelia	Three sisters
S 927	Struther, Jan	Mrs. Miniver
T 31Lo	Terhune, Albert Payson	Loot, story of a collie
T 44b	Thirkell, Angela	Before lunch
U 55m	Undset, Sigrid	Madame Dorthea
W 212	Walling, R. A. J.	Blistered hand, The
W 219bp	Walpole, Hugh	Bright pavilion
W 48	Werfel, Franz	Embezzled heaven
W 584	White, Ethel L.	While she slept
W 588w	White, Stewart Edward	Wild geese calling
W 644f	Widdemer, Margaret	I'll find you
W 721sp	Williams, Ben Ames	Come spring (2 copies)
Y 72h	Young, Francis Brett	Happy highway

NON-FICTION

Class	Author	Title
O28-L42	Adler, Mortimer J.	How to read a book
201-C563	Churchill, Winston	Unchartered way
335-D66	Dies, Martin	Trojan horse in America
355.45-W58	White, Wm. Allen	Defense for America
398.3-L42	Lee, F. H.	Folk tales from many lands
580-P36	Peattie, Donald Curloss	Flowering earth
739-R79	Rose and Cerino	Jewelry and jewelry making
740-D275	Hands that built New Hampshire	Story of Granite State craftsmen
780-L65	Levant Oscar	Smattering of ignorance

797.14-B472	Bennett, Dorothy	Sold to the ladies
810.9-B873a	Brooks, Van Wyck	
		New England Indian summer
818-V241	Van de Water, Frederic F.	Circling year
828-R781	Readers digest reader	
		Quotations, facts and anecdotes
901-L742	Lindberg, Anne	Wave of the future
910.4-V75	Villiers, Alan	Son of Sinbad
915-C991	Cutting, Snyder	Fire Ox and other years
916.75-D26	Davis, W. E.	Ten years in the Congo
917.11-A32	Albee, Bill and Ruth	Alaskan challenge
917.147-M781	Montgomery, Doris	Gaspé coast
917.2-H927	Humphery, Zephine	'Allo, Good-By
917.64-P725	Plenn, J. H.	Saddle in the sky
917.88-F534	Ferguson, Ena	Our South west
918-B78	Bowman and Dickerson	Westward from Rio
920-A198	Adamic, Louis	From many lands
920-M35	Who's Who in America	
940.53-C975	Cure, Eve	Price of freedom
940.53-D293	DeChambrun, Rene	I saw France fall
974.3-C89	Crane, Chas. Edw.	Let me show you Vermont
979.461-R55jr	Riesenbergjr, Felix	
		Golden gate (California)
990-R55	Riesenberg Sr., Felix	Pacific ocean

BIOGRAPHY

B-A425	Holbrook, Stewart	Ethan Allen
B-A72m	Arliss, George	My ten years in the studio
B-A91dp	Audubon, John James	Audubon's America
B-C183	Harding, Bertita	Camille, Hungarian rhapsody
B-C625c	Clemens, Samuel L.	Mark Twain in eruption
B-C774a	Fuess, Clark M.	Calvin Coolidge
B-C89	Crawford, Fred	Early ancestors of the Crawfords in America
B-G132	Gag, Wanda	Growing pains
B-8188	Halliburton, Richard	His story told in letters to his parents
B-H831	Hough, Henry Beetle	Country Editor
B-S24	Sapieha, Virgilia	Polish profile
B-T788	Armstrong, Margaret	Trelawney
B-Z77	Zinsser, Hans	As I remember him

JUVENILE DEPARTMENT

FICTION 1940

Class	Author	Title
J A545	Anderson	Billy and Blaze
J B174	Balch	Hide-Rack kidnapped
J B482	Bennett	Shawneen and the gander
J B534s	Berry	Strings to adventure
J B622	Bishop & Wiese	Five Chinese brothers
J B772m	Bourgeois	Molly and Michael
J B853	Brier	Skycruiser
J B86o	Brock	One little Indian boy
J B967	Burns	Mrs. Peregrine and the yak
J C28	Carmer	Hurricane's children
J C65s	Coatsworth	Away goes Sally
J C65d	Coatsworth	Dancing Tom
J C65f	Coatsworth	Five bushel farm
J C65L	Coatsworth	Littlest house
J C653	Cobb	Clematis-renewal
J C979	Curtis	Children of the prairie (gift)
J D142j	Dagliesh	Book for Jennifer (gift)
J D238	Daudet	Pope's mule
J D235	Daughterty	Andy and the lion
J D261	Davis	Peter Hale
J D369	Deming	Penny Marsh
J F331	Fendler	Donn Fendler
J F532	Fish	Four and twenty blackbirds
J F56ww	Flack	Wait for William
J F56k	Flack	William and his kitten
J G274	Gauss	Smasher and Kickup
J G323	Gemmill	Joan wanted a kitty
J G732	Grady	Pets and playtimes
J G883o	Grover	Overall boys
J H243s	Hanna	Susan's neighbor's
J H26b	Hardy	Best stories
J H26L	Hardy	New little book
J H26	Hardy	Wag and Puf (renewal)
J H294f	Harper	Flying hoofs
J H418L	Hayes	Little house on runners
J H586t	Hess	Toplofty
J H613c	Hewes	Codfish musket
J H622	Heyward	Country bunny
J H875	Huber	Cinder the cat
J K96d	Kuh	Deliveryman
J K96m	Kuh	Motorman

J K96p	Kuh	Postman
J L33u	LaRue	Under the story tree
J L49	LeFevre	Little grey goose (renewal)
J L573o	Lenski	Ocean born Mary
J L574b	Lent	Bus driver
J L574	Lent	Air pilot
J L82v	Lofting	Voyages of Doctor Doolittle (renewal)
J L82	Lofting	Story of Doctor Doolittle (renewal)
J L899	Lovell	Morning star
J M135a	Macdonald	Back of the north wind
J M379	Martin	Little lamb
J M481d	Meader	Who rides in the dark
J M494	Meese	Wagon to the star
J M637	Milhous	Lovina
J M647a	Miller	Bob Wakefield naval aviator
J M647	Miller	Bob Wakefield naval inspector
J M646	Miller	Jimmy the groceryman (renewal)
J N534	Newberry	Mittens
J O63	Orton	Prancing Pat (renewal)
J O63L	Orton	Little lost pigs (renewal)
J O63r	Orton	Treasure in the little trunk
J P235	Park	Here comes the postman
J P274r	Parton	Runaway prentice
J P363	Pease	Tattooed man
J P39c	Pennell	Children's own readers
J P97dp	Perkins	Dutch twins primer
J P97f	Perkins	French twins (renewal)
J P969	Provines	Bright heritage
J R283a	Read	Airplane ride (renewal)
J R283e	Read	Engine's story (renewal)
J R283g	Read	Grandfther's farm (renewal)
J R283j	Read	Jip and the fireman
J R283m	Read	Mary and the policeman
J R283b	Read	Mr. Brown's grocery store (renewal)
J S483s	Seredy	Singing tree
J S751	Sperry	Wagons westward
J S877	S tong	Young settler
J T452	Thomas	Becky and Tatters (gift)
J T737	Towse and Gray	Health stories
J W215	Wallower	Conch shell for Molly (gift)
J W67p	Wilder	Little house on the prairie
J W67o	Wilder	On the banks of Plum Creek

NON-FICTION

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|---|-------------------------------|----------------------------|
| J 649.55 Ackley | | Paper dolls |
| A182p | | |
| J 629.13 Allen | | New model airplanes |
| A52 | | |
| J 372.2 Association for childhood education | | |
| A849 | Told under the magic umbrells | |
| J BL73d Aulaire, D' | | Abraham Lincoln |
| J BW318a Aulaire, D' | | George Washington |
| J BL742 Benet | | Enchanting Jennie Lind |
| J 629.13 Chichester | | Seaplane solo |
| C533 | | |
| J 680 Collins | | Working with tools |
| C712 | | |
| J 917.8 Davis | | No other white men |
| D261 | | |
| J 028.5 Eaton | | Reading with children |
| E11 | | |
| J 920 Farjeon | | Ten saints |
| F22t | | |
| J 398 Gag | | Snow White |
| G13 | | |
| J 540 Gibson | | Chemical amusements |
| G448 | | |
| J 91718 Hager | | Big loop and little |
| H14 | | |
| J 629.13 Hall | | Skyways |
| H174 | | |
| J 680 | | |
| H217b Hamilton | | Boy builder |
| J 398 Hodgkins | | Atlantic treasury |
| H688 | | |
| J 917.8 Holling | | Book of cowboys |
| H741c | | |
| J 398 Jacobs | | Aesop's fables (renewal) |
| A25 | | |
| J B Judson | | Pioneer girl |
| W692 | | |
| J 398 Lang | | Blue fairy book (renewal) |
| L26b | | |
| J 398 Lang | | Green fairy book (renewal) |
| L26g | | |
| J 821 Lindsay | | Johnny Appleseed |
| L749 | | |
| J 598.1 Morse | | Creepers and sliders |

M885	
J B Proudfit	Treasure hunter
S848t	
J B Robinson	Runner of the mountain tops
A259	
J 917.8 Santee	Cowboy
S234	
J B Steffins	Boy on horseback
S817	
J 595.7 Teale	Boys' book of insects
T253	
J 808.81 Thompson	More silver pennies
T46	
J 822 Tucker	Historical plays
T891	
J 920 Wallace	Boys who made good (gift)
W187	
J B Wheeler & Deucher	Bach
B118	
J B Wheeler & Deucher	Haydn
H412	
J B Wheeler & Deucher	Mozart
M939	
J B Wheeler & Deucher	Schubert
S384	
J 629.1325	
W782 Winston	Dive bomber
J B	
M191 Zweig	Conqueror of the seas

