

. THE STATE OF NEW HAMPSHIRE .



ANNUAL REPORT

OF THE OFFICERS OF

THE TOWN OF

LANCASTER

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FOR THE YEAR ENDING

JANUARY 31

1943

ANNUAL REPORT

of the Town Officers
of the Town of

LANCASTER



For the Fiscal Year Ending

January 31, 1943



Democrat Press · Lancaster, N. H.

TOWN OFFICERS

Moderator

D. J. TRULAND

Town Clerk and Treasurer

EDNA B. HALEY

Selectmen

GEORGE E. STONE WM. R. GALBRAITH
DANA H. LEE

Tax Collector

R. E. ALLISON

Overseer of Poor

F. R. LYON

Supervisors of Check List

O'NEIL TWITCHELL BLAKE T. SCHURMAN
ALBERT J. KENNEY

Health Officer

DR. W. M. BRONSON

Road Commissioners

ARTHUR SAVAGE ARTHUR WHITE
WALLACE MARTIN

Auditors

ALBERT J. KENNEY CLESEN SMITH

Cemetery Committee

FRED C. CONGDON JENNIE H. TWITCHELL
EMILIE P. SHURTLEFF

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 Selectman for one year, one Trustee of Trust Funds for three years, one Library Trustee for three years, one Library Trustee for two 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 Expenses, Municipal Court expenses, Expenses Town Hall, Expense of Garage Door, Repairs of Mechanic Street Barn, Enlargement of Vault, Police Department, Fire Department, Defense, Health Department, Vital Statistics, Sewer Maintenance, Town Maintenance, Street lighting, Town Road Aid, Library, Town Poor, Old Age Assistance, Memorial Day, Parks and playgrounds, Cemeteries, Damages and legal expenses, Board of Trade Advertising, White Mt. Regional Advertising, Interest on Temporary Loans, Interest on Long Term Notes, Sidewalk construction, Payment on Long Term Notes, and other town expenses.

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

4. To see what action the town will take in regard to authorizing the Selectmen to provide for a weekly collection of all garbage and household refuse, excepting paper and ashes, when placed in suitable covered containers convenient to the street on a specified day and to raise money for the same.

5. 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 10, 1943 to the Annual Meeting of 1944.

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

7. 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.

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

Given under our hands and seal at Lancaster, this 20th day of February, 1943.

GEORGE E. STONE,

DANA H. LEE,

Selectmen of Lancaster.

A true copy, attest:

GEORGE E. STONE,

DANA H. LEE,

Selectmen of Lancaster.

BUDGET FOR 1943

Estimates of Revenue and Expenditures for the coming year, February 1, 1943 to January 31, 1944. compared with Actual Revenue and Expenditures of the Previous Year, February 1, 1942 to January 31, 1943.

Sources of Revenue

From State:

	Actual 1942	Est. 1943
Interest and Dividends Tax	\$4834.15	\$4800.00
Railroad Tax	618.83	600.00
Savings Bank Tax	5029.58	5000.00
For Fighting Forest Fires	19.45	

From Local Sources Except Taxes:

Business Licenses and Permits	115.00	75.00
Fines and Forfeits, Municipal Court	48.45	
Rent of Town Hall	876.00	800.00
Interest Received on Taxes and Deposits	300.94	
Motor Vehicle Permit Fees	3080.26	1000.00
Sale of Town Property acquired by Tax Deeds	142.00	

From Local Taxes Other Than Property Taxes:

Poll Taxes	2100.00	1000.00
National Bank Stock Taxes	650.83	650.83

Total Revenues from all Sources Except Property Taxes		\$13,925.83
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Amt. to be raised by Prop. Taxes	
plus County Tax and School Monies	35,265.10

Total Revenues **\$49,190.93**

Purposes of Expenditures

Actual 1942 Est. 1943

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$2306.35	\$2300.00
Town Officers' Expenses	1274.50	1250.00
Election and Regis. Expenses	333.28	100.00
Municipal Court Expenses	201.00	201.00
Expenses Town Hall	3500.33	3300.00
Garage Door		300.00
Repairs to Mechanic St. Barn		200.00
Vault enlargement		200.00

Protection of Persons and Property:

Police Department	2935.30	2500.00
Fire Department	1089.22	1000.00
Defense	1115.72	500.00

Health:

Health Department	1500.67	1400.00
Vital Statistics	165.25	200.00
Sewer Maintenance	107.56	300.00

Highways and Bridges:

Town Maintenance	19251.32	16000.00
Street Lighting	7108.84	7219.00
Town Road Aid	632.34	600.71

Libraries:

Libraries	2000.00	2000.00
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Public Welfare:

Town Poor	2352.18	2500.00
Old Age Assistance	2322.82	2700.00

Patriotic Purposes:

Memorial Day	75.00	75.00
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Recreation:		
Parks and Playgrounds, including band concerts	877.49	200.00
Public Service Enterprises:		
Cemeteries	275.00	275.00
Damages and legal expenses	50.00	100.00
Board of Trade—Advertising	200.00	200.00
White Mt. Regional—Advertising	300.00	100.00
Interest:		
On Temporary Loans	268.33	300.00
On Long Term Notes	730.95	649.74
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges:		
Sidewalk Construction	198.10	200.00
Sewer Construction	1233.79	
New Lands and Buildings	100.00	
Indebtedness:		
Payment on Principal of Debt:		
Long Term Notes	2320.48	2320.48
Payments to Other Governmental Divisions:		
County Taxes	27014.23	
Payments to School Districts	50615.61	
	<hr/>	<hr/>
Total Expenditures		\$49,190.93

ERRATA

Correcting figures on next page:

Tax Rate Town School District	\$3.27
Tax Rate Union School District	\$3.67

SELECTMEN'S REPORT

Polls	1602	
Real Estate		\$2,425,778.00
3 Asses		75.00
186 Horses		22,420.00
1235 Cows		73,910.00
350 Neat Stock		9,930.00
169 Sheep		984.00
9 Hogs		168.00
3066 Fowls		3,016.00
Wood and Lumber		1,350.00
Gas pumps and tanks		4,680.00
Stock-in-trade		273,155.00
Mills and machinery		159,215.00
Electric Plants		233,497.00
Pipe Line		78,700.00
		<hr/>
		\$3,286,878.00
Exemptions		42,374.00
		<hr/>
Taxable valuation		\$3,244,504.00
Valuation Town School District		\$1,043,684.00
Valuation Union School District		\$2,200,820.00
Rate Town School District	\$3.27	
Rate Town School District	\$3.67	

Comparative Statement of Appropriations and Expenditures - Fiscal Year Ending January 31, 1943.

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditure	Unexpended Balance	Over-draft
Town Officers' salaries	\$2400.00		\$2400.00	\$2306.35	\$93.65	
Town Officers' expenses	1150.00	\$22.60	1172.60	1274.50		\$101.90
Election and registration	400.00		400.00	333.28	66.72	
Municipal Court	201.00		201.00	201.00		
Town Hall	3000.00	878.85	3878.85	3500.33	378.52	
Police Department	2700.00		2700.00	2935.30		235.30
Fire Department	1000.00	19.45	1019.45	1089.22		69.77
Health Dept., including Dental Clinic	1300.00		1300.00	1500.67		200.67
Vital Statistics	225.00		225.00	165.25	59.75	
Sewer maintenance	200.00		200.00	107.56	92.44	
Town maintenance	15000.00	790.32	15790.32	19251.32		3461.00
Street lighting	7219.00		7219.00	7108.84	110.16	
Library	2000.00		2000.00	2000.00		
Town Poor	3000.00		3000.00	2352.18	647.82	
Old Age Assistance	2500.00		2500.00	2322.82	177.18	

Memorial Day	75.00	75.00	75.00	
Parks and playgrounds, including				
Band	600.00	600.00	877.43	277.43
Cemeteries	325.00	325.00	275.00	50.00
Damages and legal expenses	100.00	100.00	50.00	50.00
White Mt. Regional--Advertising	300.00	300.00	300.00	
Board of Trade--Advertising	200.00	200.00	200.00	
Interest on temporary loans	300.00	300.00	268.33	31.67
Interest on long term notes	730.95	730.95	730.95	
Sewer construction	1000.00	1062.00	1233.79	171.79
Payment on long term notes	2320.48	2320.48	2320.48	
County Tax	27014.23	27014.23	27014.23	
Sidewalk construction	none	none	198.10	198.10
Town Road Aid	602.43	602.43	632.34	29.91
Lands	none	none	100.00	100.00
Defense	500.00	500.00	1115.72	615.72

TOWN OF LANCASTER		BALANCE
Assets		
Cash:		
In hands of treasurer		\$16,393.23
In hands of Road Agents, checking deposit		300.00
In hands of Overseer of Poor		125.94
Accounts Due to the Town:		
Due for wood sold 1942		33.00
Due for rent, Alton Lee		20.00
Due for sewer conn., Andrew Kay		17.35
Due for sewer conn., H. G. Holton		35.00
Unredeemed Taxes:		
Levy of 1941		2,515.13
Levy of 1940		2,311.75
Previous Years		3,842.76
Uncollected Taxes:		
Levy of 1942		10,359.71
Levy of 1941		549.43
Levy of 1940		289.52
Previous Years, 1937-38-39		756.51
		\$37,549.33
Total Assets		\$37,549.33
Excess of liabilities over assets (Net Debt)		22,700.08
		\$60,249.41
Grand Total		\$60,249.41
Net Debt, January 31, 1942	\$25,179.83	
Net Debt, January 31, 1943	\$22,700.08	
	\$ 2,479.75	
Decrease of Debt	\$ 2,479.75	

SHEET

JANUARY 31, 1943

Liabilities**Accounts Owed by the Town:**

Victory Tax withheld	\$ 21.38
Balance of Cemetery appropriation	50.00
Balance of Vital Statistic appropriation	59.75
Due to School Districts: Dog licenses	190.92
Balance of Appropriation	21,363.46

Outstanding Temporary Loans in**Anticipation of Taxes**

Lincoln R. Young Co.—

Matures March 10, 1943 20,000.00

Long Term Notes Outstanding 18,563.90

(See Page 20)

Total Liabilities \$60,249.41

Grand Total \$60,249.41

TOWN OF LANCASTER

RECEIPTS AND

Receipts**From Local Taxes:**

Total taxes com. to col., 1942	\$114,935.85
Less discounts & abatements	580.24
Less uncollected, 1942	9,417.71

Property taxes, current year, actually collected	\$104,937.90
Poll taxes, current year, actually collected	2,100.36
National Bank Stock taxes	650.83

Total of current year's collections **\$107,689.09**

Property and poll taxes, previous years, actually collected	8,896.39
Tax sales redeemed	3,075.02

From State:

Interest and dividend tax	\$4834.15
Railroad tax	618.83
Savings Bank tax	5029.58
Fighting forest fires	19.45
Bounties	15.00

From Local Sources, Except Taxes:

Dog licenses	\$308.67
Business licenses and permits,	115.00
Fines and forfeits, municipal court	48.45
Rent of town property	876.00
Interest received on taxes	300.94
	<u>\$12,166.07</u>

Continued to Page 16

\$131,826.57

 PAYMENTS ENDING JANUARY 31, 1943
Payments**Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 2306.35
Town officers' expenses	1274.50
Election and registration expenses	333.28
Municipal court expenses	201.00
Expenses town hall	3500.33

Protection of Persons and Property:

Police department	2935.30
Fire department, including forest fire	1089.22
Ins. on Property bought by Town	13.00
Bounties	15.00
Damage by dogs	126.00

Health:

Health department	1500.67
Vital statistics	165.25
Sewer maintenance	107.56

Highways and Bridges:

Town Road Aid	632.34
Town Maintenance	19251.32
Street lighting	7108.84

Libraries:

Libraries	2000.00
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Public Welfare:

Old age assistance	2322.82
Town poor	2352.18

Patriotic Purposes:

Aid to G. A. R. Memorial Day exercises	75.00
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Recreation:

Park and playgrounds, including band concerts	877.49
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Forwarded to Page 17

 \$48,187.45

	RECEIPTS AND
Continued from Page 16	\$131,826.57
Registration of motor vehicles, 1941-42 Permits	\$ 6.45
Registration of motor vehicles, 1942-43 Permits	3073.81
	<hr/> 3,480.26
(carried forward)	<hr/> \$134,906.83
Total Current Revenue Receipts	
(carried forward)	

PAYMENTS—(Continued)

Forwarded from Page 15	\$48,187.45
Public Service Enterprises:	
Defense	1115.72
Town Wood	1327.61
Cemeteries	275.00
Unclassified:	
Damages and legal expenses	50.00
Taxes bought by town	3495.11
Auto Permit fees	200.50
Board of Trade—advertising	200.00
White Mt. Regional—advertising	300.00
<hr/>	
Total Current Maintenance Expenses (carried forward)	\$55,151.39

	RECEIPTS AND
Total receipts brought forward	\$134,906.83
Receipts Other than Current Revenue:	
Temporary loans in anticipation	
of taxes during year	\$60,000.00
Insurance adjustments	117.67
Refunds	36.00
Sale of town property acquired	
by tax deed	142.00
Filing fee	8.00
Wood sold	785.00
Frank Nadeau, land rent	25.00
Sinclair Weeks, culvert	17.10
Twin State for dynamite	7.00
Telephone	15.10
Lancaster Fire Precinct, 1-2 expense	
office lights	7.50
Hens killed by dogs	8.25
Sewer connections	62.00
Rent of Bion Morse Farm	25.00
State, use of machinery, hauling culvert, etc.	622.35
Total Receipts Other Than Current Revenue	\$61,877.97
Total Receipts From All Sources	\$196,784.80
Cash on hand February 1, 1942	17,241.31
Grand Total	\$214,026.11

 PAYMENTS—(Continued)

Total Payments brought forward	\$ 55,151.39
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Interest:

Paid on temporary loans in anticipation of taxes	\$268.33
Paid on long term notes	730.95

Total Interest Payments	\$ 999.28
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**Outlay for New Construction and
Permanent Improvements:**

Sidewalk construction	\$ 198.10
Sewer construction	1233.79
Lands and buildings	100.00

Total Outlay Payments	\$ 1531.89
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$60000.00
Payments on long term notes	2320.48

Total Indebtedness Payments	\$62,320.48
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Payments to Other Governmental Divisions:

Taxes paid to County	\$27014.23
Payments to School District	50615.61

Total Payments to Other Governmental Divisions	\$77,629.84
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Total Payments for all Purposes	\$197,632.88
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Cash on hand January 31, 1943	16,393.23
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Grand Total	\$214,062.11
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TOWN OF LANCASTER**January 31, 1943****Showing Annual Maturities of Outstanding
Long Term Notes**

	Highway Construction Serial Notes at 3 pc.	Total Annual Maturities
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/>
	\$18563.90	\$18563.90

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
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 Collector's deeds:	
Chas. E. Fowler land, Lot 7, Range 22, 13 acres	100.00
Mrs. Julian Bell lot, Richardson St.	200.00
J. G. Willoughby Homestead, Riverside	900.00
1-2 Town and Masonic Building	8,000.00
Property purchased by Town:	
Davey Farm, Causeway	400.00
Paul Farm, Causeway	600.00
Blanchard Farm, Causeway	600.00
M. C. R. R.--Land and Pit	250.00
Land near Town Dump	100.00
Wood estimated	1,000.00
Total	\$170,070.00

Auditors' Report

February 16, 1943. Audited and found correct with proper vouchers.

A. J. KENNEY,

C. H. SMITH,

Auditors.

TOWN CLERK'S REPORT

To the Selectmen of the Town of Lancaster:

Gentlemen: I submit the following reports for the year 1942:

3	1941 Permits issued for automobiles	\$ 6.45
799	1942 Permits issued for automobiles	3073.81
		<hr/>
		\$3080.26
	Amount paid Town Treasurer	\$3080.26

Amount received from dog licenses:

1940			
	1 male dog	\$ 2.00	
1941			
	6 male dogs	12.00	
1942			
	129 male dogs	258.00	
	11 female dogs	55.00	
	1 male for six months	1.00	
	1 male for four months	.67	
	1 Kennel license	10.00	
		<hr/>	\$338.67
	Paid Town Clerk fees	\$ 30.00	
	Paid Town Treasurer	308.67	
		<hr/>	\$338.67

EDNA B. HALEY,
Town Clerk.

DETAILED STATEMENT OF PAYMENTS

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT

Town Officers' Salaries

A. J. Kenney, Auditor	\$ 25.00	
C. H. Smith, Auditor	25.00	
Geo. E. Stone, Selectman	300.00	
W. R. Galbraith, Selectman	300.00	
Dana H. Lee, Selectman	300.00	
Edna B. Haley, Clerk & Treasurer	400.00	
R. E. Allison, Tax Collector	756.35	
F. R. Lyon, Overseer of Poor	200.00	
		<hr/>
		\$2306.35

Town Officers' Expenses

Nation's Business	\$ 7.50	
Assoc. of Selectmen, dues	3.00	
Assoc. of Tax Assessors, due	2.00	
R. E. Allison, expenses to tax meeting	14.22	
Lancaster Nat'l Bank, Safety Dep.	6.00	
Coos County Reg. of Deeds	40.08	
Geo. M. Stevens & Son Co., Bonds	118.50	
Geo. N. Kent & Son, Bonds	60.00	
Wheeler & Clark, supplies	.55	
Cole Printing Co., supplies	13.25	
N. E. Tel. & Tel. Co.	82.73	
Coos County Democrat, printing	305.65	
Belledeu & Co., supplies	14.13	
Linscott & Smith, supplies	8.78	
E. C. Eastman, supplies	30.87	

Envelopes, stamps, registered letters	113.07	
Enos G. Fay Trustee, clerical	100.00	
Edna B. Haley, clerical	350.00	
P. O. Box rent	3.00	
Bon Ami, Tape, Paper	1.17	
		1274.50

Election and Registration

E. C. Eastman Co., tally sheets	\$ 2.08	
Coos County Democrat, printing	50.70	
Edw. K. Whitcomb, wiring booths	1.50	
Hicks' Restaurant, meals	47.00	
John Gormley, Election Inspector	5.00	
Enos G. Fay, Election Inspector	10.00	
Irving A. Hinkley, Election Inspector	10.00	
Bernard Jacobs, Election Inspector	10.00	
Edna E. Whyte, Election Inspector	5.00	
R. E. Allison, Election Inspector	5.00	
D. J. Truland, Moderator	25.00	
O'Neil Twitchell, Supervisor	54.00	
Blake T. Schurman, Supervisor	54.00	
Albert J. Kenney, Supervisor	54.00	
		\$333.28

Municipal Court

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

Expenses Town Hall

Bradley Foster, brushes	\$ 2.85	
Atlas Product Co., bulbs	45.44	
Lancaster Fire Precinct, water rent	46.66	
H. A. Moore & Son, supplies	28.81	
Geo. N. Kent & Son, insurance	311.50	
Geo. M. Stevens & Son Co., ins.	296.46	
Supplies	3.29	
Edw. K. Whitcomb, wiring	14.55	

Laundry	3.00	
Thompson Mfg. Co.	31.12	
Whitefield P. & H. Co.	10.10	
Lancaster P. & H. Co.	3.05	
Frank Smith Corp.	1.75	
T. W. Mullen, coal	383.56	
C. W. Fitch & Sons, coal	1142.77	
Twin State Gas & Elec. Co.	211.82	
Carl E. Hartford, wood	5.00	
Janitor services	958.60	
		\$3500.33

PROTECTION OF PERSONS AND PROPERTY

Police Department

J. E. Buerk, dials and care	\$ 32.26	
A. J. Kenney, Chief of Police	1436.60	
Chauncey Gray, Officer	1299.75	
Joseph Kenney, special	53.00	
John Kingsley, special	4.00	
D. A. Sullivan, supplies	2.65	
Coos County Farm, board & lodging	3.00	
Byron Phillips, special	8.00	
Alfred Morin, special	4.00	
Edw. K. Whitcomb, lights and repairs	51.23	
Twin State	40.81	
		\$2935.30

Fire Department, including Forest Fires

N. H. Forestry Dept., pumps and exp.	\$ 44.72	
Forest Fires	44.50	
Lancaster Fire Pre.	1000.00	
		\$1089.22

Insurance on Property Bought by Town

Geo. N. Kent & Son	\$4.00	
Geo. M. Stevens & Son Co.	9.00	
		\$13.00

Bounties

Paid on 50 Hedgehogs	\$10.00	
Paid on 1 Bear	5.00	
		\$15.00

Damages by Dogs

E. C. Eastman Co., tags	\$16.00	
Coos County Democrat	9.50	
Jerry Martin, sheep killed	20.00	
D. M. McGoff, hens killed	8.50	
Dr. Dana H. Lee, dogs killed	12.00	
R. E. Allison, Constable	60.00	
		\$126.00

HEALTH**Health Department**

Public Health Nurse	\$900.00	
Geo. E. Stone, Scarlet Fever in Block--1928	170.00	
Ethel McCarten, Dental	200.00	
Grafton Oil Co.	.67	
Mrs. Sallie K. Holton, ragwood	5.00	
Mary H. Carey, trip to Stewartstown	25.00	
Dr. W. M. Bronson, Health Officer	200.00	
		\$1500.67

Vital Statistics

Town Clerk, reporting Births, Marriages and Deaths	\$123.50	
Rev. J. R. O'Connor, reporting marriages	1.00	
Rev. Wm. T. Thistle, reporting marriages	1.25	
Rev. G. R. Wolverton, reporting marriages	1.50	
R. E. Allison, Justice of Peace	.25	
Dr. J. A. Ferguson, reporting births and deaths	18.00	

Dr. R. E. Webb, reporting births and deaths	3.50	
Dr. A. B. Sharples, reporting births and deaths	4.00	
Dr. W. M. Bronson, reporting births and deaths	9.75	
Dr. W. R. Schillhammer, reporting births and deaths	2.50	
	<hr/>	\$165.25

Sewer Maintenance

Albert Andrews, labor	\$ 6.60	
Lancaster P. & H. Co.	2.25	
Lancaster Fire Pre., labor	98.71	
	<hr/>	\$107.56

HIGHWAYS AND BRIDGES

Town Road Aid

Expended under supervision State Engineer	\$632.34
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Town Maintenance

Paid Arthur Savage, Agt.	\$3469.56
Paid Arthur White Agt.	1625.80
Paid Wallace Martin Agt.	2015.96
Truck Driver	3066.00
Care of Town Dump	522.00
Plowing sidewalks	534.00
Gasolene and oil	1527.34
Repairs and supplies for trucks and tractors	2268.13
General repairs to other machinery	228.68
Supplies and materials	313.27
Miscellaneous labor	29.89
Insurance on trucks	354.41
Cleaning streets	208.00
Culverts	237.96
Painting streets	27.00
Garage lights	15.68

Cleaning catch basins	12.81	
Calcium and Sodium Chloride	794.10	
Cold Patch	532.44	
Tar	752.86	
W. R. Galbraith, use of car and supervision	300.00	
Signs	4.75	
Cleaning gravel pit	56.50	
State-shovel for opening Pit	25.28	
Tarring Bunker Hill St.	95.32	
Cost of snow fence	180.00	
Labor on snow fence	5.00	
Cedar Posts	30.00	
A. J. McConnell, water trough 1942	3.00	
Stafford & England, water trough 1942	3.00	
Wm. Knight, yarding wood at crusher	2.63	
W. A. Snell, lunches for snowplow crew	9.95	
		\$19251.32
Street Lighting		
Twin State Gas & Elec. Co.		\$7108.84
LIBRARY		
Library		
James L. Dow, Treas.		\$2000.00
PUBLIC WELFARE		
Old Age Assistance		
Paid State Department Public welfare		\$2322.82
Town Poor		
F. R. Lyon, Overseer		\$2352.18
PATRIOTIC PURPOSES		
Aid to G. A. R. Memorial Day Exercises		
Paid W. R. C.		\$75.00

RECREATION

Parks and Playgrounds, including Band Concerts

R. E. Allison, Treas. of Band	400.00	
Grafton Oil Co., gas	2.22	
Arthur Savage Agt., mowing parks	170.55	
Thompson Mfg. Co., repairs to mower	44.67	
Frank Smith Corp., supplies	33.14	
H. A. Moore & Son, supplies	66.30	
M. J. Laughrey, care of Hospital Park	25.00	
Reynold Guilmette, surveying Hos- pital Park	5.00	
Everett Flanders, labor Hospital Park	115.00	
Harvey Hartford, labor Hospital Park	12.00	
F. B. Spaulding Co., grass seeds	3.61	
		\$877.49

PUBLIC SERVICE ENTERPRISES

Defense

T. J. Vashaw, labor	\$14.60
Richard Carr, Treas.	6.65
Telephones	98.67
Supplies—N. Y. A. and Ration Board	95.83
Edw. K. Whitecomb, wiring	44.40
Coos County Democrat, printing	14.30
H. A. Moore & Son	16.04
Frank Smith Corp.	4.21
Linscott & Smith	13.58
W. L. Chesley	13.31
Jason Gessner, labor	3.69
Wm. J. Ogle, car	100.00
Gasolene for car	204.82
Insurance on car	33.15

Lancaster P. & H. Co.	8.10	
P. J. Noyes Co.	4.70	
T. W. Mullen, wood	20.00	
Thompson Mfg. Co.	34.14	
Twin State	12.64	
Stretchers--1-2 expense	25.00	
Murphy & Ogle	2.35	
Cost of new Post—Paid by Town (Salvage Committee paid \$193.48) Total cost \$539.02)		
H. A. Moore & Son	\$ 65.78	
Thompson Mfg. Co.	202.98	
Insurance	12.50	
Lancaster Fire Precinct, material	14.40	
Sewer ditch	25.00	
E. K. Whitcomb, wiring	18.40	
W. L. Chesley, Congoleum	6.48	
	—————	345.54
		—————
		\$1115.72
Cost of cutting and hauling wood— Paul Farm		\$1327.61
Cemeteries		
All Saints Church	\$100.00	
Fred Congdon, Treas.	100.00	
Enos G. Fay, Trustee of Trust Funds	75.00	
		—————
		\$275.00
UNCLASSIFIED		
Damages and Legal Expense		
Bernard Jacobs, Attorney	\$	50.00
Taxes Bought by Town		
R. E. Allison, Collector	\$3495.11	
Paid Auto Permit fees	200.50	
Board of Trade, advertising	200.00	

White Mt. Regional, advertising	300.00
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Total Current Maintenance Expenses	\$55,151.39
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INTEREST

Paid on Temporary Loans in Anticipation of Taxes

Lincoln R. Young Co.	\$ 268.33
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Paid on Long Term Notes

Enos G. Fay, Treas.	\$730.95
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Total Interest Payments	\$999.28
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OUTLAY FOR NEW CONSTRUCTION
AND PERMANENT IMPROVEMENTS

Sidewalk Construction

Arthur Savage, Agt.	\$ 74.60	
H. A. Moore & Son	123.50	
	—————	\$198.10

Sewer Construction

John Chase, damages	\$ 3.25	
Bethlehem Shovel Co.	264.40	
Thompson Mfg. Co.	76.48	
Lancaster P. & H. Co.	7.10	
Lancaster Fire Pre.	30.25	
H. A. Moore & Son	449.11	
Arthur Savage, Agt.	403.20	
	—————	\$1233.79

Land and Buildings

D. J. Truland, land for dump	\$ 100.00
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Total Outlay Payments	\$1531.89
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INDEBTEDNESS

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

Lincoln R. Young Co.	\$60,000.00
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Payments on Long Term Notes

Enos G. Fay, Trustee	2,320.48
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Total Indebtedness Payments	\$62,320.48
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Payments to Other Governmental Divisions

Taxes paid to County, Wm. A.

Warren, Treas., County Tax	\$27014.23
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Payments to School Districts	50615.61
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Total Payments to Other Govern- mental Divisions	\$77,629.84
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Total Payments for all Purposes	\$197,632.88
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ROAD AGENTS' REPORT

ARTHUR WHITE, Agent

Debits

Town Orders \$1625.80

Credits

Snow removal	\$ 148.70
Sanding	20.60
Graveling	554.43
Cost of gravel	131.28
Ditching	178.40
Grading	121.70
Patching	46.20
Tarring, labor	12.00
Winter sand	66.35
Cutting and burning brush	60.40
Snow-fence	24.00
Plank and lumber	51.04
Mowing roadsides	210.70
	<hr/>
	\$1625.80

WALLACE MARTIN, Agent

Debits

Town Orders \$2015.96

Credits

Snow Removal	\$ 41.75
Sanding	82.67
Ditching and turning water	141.04
Grading	392.76
Graveling	791.84
Cost of gravel	143.20
Patching	6.00

Culverts	30.22
Mowing roadsides	26.57
Cutting and burning bushes	143.60
Winter sand	65.75
Thawing culverts	27.17
Work on snowfence	20.96
Calcium chloride	8.50
Cleaning Pit	10.20
Oiling, labor	8.40
Lumber and guardrail	75.39
	<hr/>
	\$2015.96

ARTHUR SAVAGE, Agent

Debits

Town Orders	\$3469.56
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Credits

Snow-removal	\$1140.31
Sanding	289.50
Ditching and turning water	107.60
Graveling	260.20
Grading	20.80
Cleaning streets	360.20
Patching streets	161.50
Cleaning catch basins	51.20
Tarring, labor	293.05
Painting streets	9.00
Culvert, hauling for State	13.20
Work on Grove street	262.50
Stockwell Road	31.80
Stebbins Hills	12.80
Causeway street	13.60
Governor's Terrace	16.00
Work, Main Street R. R. Crossing	12.80
Winter sand	34.80
Cutting and burning bushes	204.30

TOWN REPORT

35

Mowing roadsides	28.00
Work at Dump	9.60
Cleaning Gravel Pit	19.20
Cleaning Barn	26.80
Unloading salt	6.80
Raking Parks	84.00
	<hr/>
	\$3469.56

REPORT OF 1942 TRUST FUNDS

Receipts

Cash on hand at close of last report	\$ 8,104.21
Received for perpetual care of lots	1,500.00
Interest from investments	3,556.81
Town of Lancaster, note paid	2,320.48
Lancaster Fire Precinct, note paid	2,000.00
Clara H. Kimball bequest to Library Trust	500.00
Town of Lancaster, Special appropriation	75.00
	<hr/>
	\$18,056.50

Expenditures

Shirley Gardner, Supt., From Stevens Fund	\$1,788.50
Shirley Gardner, Supt., care of lots	761.50
U. S. Treas., 2 1-2 Per Cent bonds	3,004.69
Public Service Co. of New Hampshire stock	4,387.50
Deposit Siwooganock Guaranty Savings Bank, Library Trust	500.00
Enos G. Fay, Treasurer, Emmons S. Smith Fund	301.50
James L. Dow, Treasurer, Library	263.13
Lillian Rosebrook, Historical Fund	35.00
Geo. N. Gray, Treasurer Town School Dist.	22.49
Enos G. Fay, Treasurer Union School District	52.49
Rev. Joseph O'Connor, care of lots Catholic Cemetery	63.00
Cash on hand	6,876.70
	<hr/>
	\$18,056.50

Assets

Deposit, Siwooganock Guaranty Savings Bank	\$47,160.94
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Deposit, Lancaster National Bank	6,876.70
Deposit, Dartmouth Savings Bank	6,000.00
Deposit, Franklin Savings Bank	6,000.00
Deposit, Cheshire County Savings Bank	5,000.00
Deposit, Laconia Savings Bank	5,000.00
Deposit, Sugar River Savings Bank	4,000.00
United States Treasury bonds	5,500.00
Public Service Co. of New Hampshire, stock	4,387.50
Home Owners Loan Corporation, bond	5,000.00
Lancaster Fire Precinct note	1,500.00
Town of Lancaster notes	18,563.90
Coos County bonds	10,257.68
City of Berlin, N. H. bonds	5,000.00
Miscellaneous stock, Geo. M. Stevens Estate	2,450.00
Helen Wilder Cross Dennison Trust Fund	
Bonds as follows:	
Pacific Gas & Electric Co.	\$1,000.00
Niagara, Lockport & Ontario	1,000.00
Maine Central 1st. 4s	500.00
	<hr/>
	2,500.00
	<hr/>
	\$135,196.72

Liabilities

George M. Stevens Trust	\$ 56,016.52
George M. Stevens earnings	3,913.21
Cemetery Trust	36,192.61
Cemetery earnings	8,141.98
Emmons S. Smith Trust	15,000.00
Library Trust	9,735.35
Helen Wilder Cross Dennison Trust	2,500.00
Helen Wilder Cross Dennison earnings	512.50
School Trust	2,142.38
Historical Trust	1,000.00
Historical Trust earnings	42.17
	<hr/>
	\$135,196.72

TRUST FUND RECORD**Cemetery Trust**

Amount shown by last report		\$34,692.61
Received for care of Lots, viz:		
Ephriam Smith Estate	\$100.00	
Clara H. Kimball Estate	200.00	
M. J. Foley	100.00	
Susan McGoldrick	100.00	
Blake Schurman	100.00	
Laura Morse	100.00	
Mrs. Newton Whitcomb	100.00	
Edison F. Woodward Estate	100.00	
D. J. Truland	100.00	
John M. Springer Estate	100.00	
Roy F. Beattie	100.00	
John A. Parker	100.00	
George B. Underwood Estate	100.00	
Alonzo C. Stone Estate	100.00	
	\$1,500.00	
		\$36,192.61
Earnings unexpended at close of last report	\$7,617.61	
Special appropriation	75.00	
Earnings 1942	1,273.87	
		\$8,966.48
Expenditures:		
Shirley Gardner, Supt.	\$761.50	
Rev. Joseph R. O'Connor	63.00	
		824.50
Unexpended income Feb. 1, 1943		\$8,141.98
George M. Stevens Trust		
Amount of Fund Feb. 1, 1942		\$56,016.52
Unexpended Feb. 1, 1942	\$4,194.99	

Earnings 1942	1,506.72
	<hr/>
	\$5,701.71
Paid Shirley M. Gardner, Supt.	1,788.50
	<hr/>
Unexpended income Feb. 1, 1943	\$3,913.21

Historical Trust

K. B. Fletcher Fund		\$1,000.00
Unexpended Feb. 1, 1942	\$52.75	
Earnings 1942	24.42	
	<hr/>	
	\$77.17	
Expended 1942	35.00	
	<hr/>	
Unexpended income Feb. 1, 1943	\$42.17	

Lancaster Public Library Trust

Luella Joslyn Fund		\$1,000.00
Laura Johnson Fund		2,864.73
Jacob Benton Fund		250.62
George M. Stevens Fund		5,000.00
Annette Jeffers Fund		120.00
Clara H. Kimball Fund		500.00
		<hr/>
		\$9,725.35

Earnings 1942	\$263.13
Paid James L. Dow, Treasurer	263.13

School Trust

Chapin C. Brooks Fund		\$2,142.38
Earnings 1942	\$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 1942	\$301.50	
Paid Enos G. Fay, Treasurer	\$301.50	

Helen Wilder Cross Dennison Fund

Amount of Fund		\$2,500.00
Unexpended Feb. 1, 1942	\$405.00	
Earnings 1942	107.50	

Unexpended income Feb. 1, 1943 \$512.50

Respectfully submitted,

W. H. McCARTEN,

JAMES L. DOW,

ENOS G. FAY,

Trustees of Trust Funds.

Auditors' Report

Feb. 15, 1943. Audited and found correct.

A. J. KENNEY,

C. H. SMITH,

Auditors.

LANCASTER HOSPITAL ASSOCIATION

Financial Report for Year Ending December 31, 1942

Receipts

Cash on hand at close of last report	\$ 1,559.28
Received from patients	17,315.32
Received from memberships	27.00
Received from members of The Percy Summer Club of N. H.	72.53
Received from interest (The above interest includes premiums on various bonds called, \$417.76)	5,012.78
Received for sale of bed	39.01
Congress Square Hotel Co. Bond called	1000.00
Alabama Power Co. Bond called	2000.00
Penn. Electric Co. Bonds called	4000.00
	<hr/>
	\$31,025.92

Expenditures

Food	\$ 4,092.87
Fuel	934.87
Payroll	11,336.30
Telephone, lights, etc.	1,335.49
Medical supplies	1,965.41
Repairs	905.15
Additional amount required to purchase Telephone Stock	135.62
Deposited in Siwooganock Guaranty Savings Bank	7,000.00
Miscellaneous, as follows:	
Insurance	\$294.10
Bonds	72.50

Office supplies	36.42
Trucking	49.50
Toilet Paper and Soap	102.50
Lockers at Refrigeration Plant	30.00
Grading lawn and fixing driveway	49.75
Room rent	30.00
Dues N. H. and American Medical Associations	15.00
Charts, etc.	38.25
Christmas gifts	25.00
Cleaning chimneys	12.00
Various small items	24.81
Nurses' Home, Lights & Cleaning	58.08
	837.91
Cash on Hand	2,482.30
	\$31,025.92

Financial Statement

Assets

Real Estate	\$12,511.35
Equipment	8,520.97
\$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 Monongehela 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 Light & Gas Co.	1,000.00

Deposits Siwooganock Guaranty Savings	
Bank	9,973.17
10 Shares Electric Power & Light Co.	865.75
63 Shares American Tel. & Tel. Co.	7,568.02
220 Shares New England Power Assn.	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
20 Shares Jersey Central Power & Light	2,000.00
Lancaster National Bank	2,482.30
	<hr/>
	\$121,452.56

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 E. O'Brien Fund	4,587.75
Annette Jeffers Fund	120.00
Hospital Property Investment	21,032.32

Surplus 3,565.32

\$121,452.56

Respectfully submitted

MARAH PAGE,

Treasurer.

Examined and found correct with proper vouchers, January 27, 1943.

ROGER W. RHODES,

ENOS G. FAY,

Auditors.

CEMETERY REPORT

February 1, 1942 to February 1, 1943

Receipts

Cash on hand February 1, 1942	\$ 195.38
Sale of Lots	422.00
Burials	121.00
Care of Lots	228.00
Received from Trust Funds	2,550.00
Foundations	32.55
Town of Lancaster	100.00

Total Receipts **\$3,648.93**

Disbursements

Shirley M. Gardner, wages	\$ 975.00
Joseph Aubin, wages	589.59
Jesse Lang, wages	18.00
Harley Prince, wages	375.53
Byron Phillips, wages	165.16
Bert Palmer, wages	39.00
Arthur Vashaw, wages	25.00
Artemus Pierce, wages	194.25
Ormand Flynn, wages	292.07
Maurice Martin, wages	8.75
C. A. McAllister, trucking loam	228.15
Ercel Manseau, rock and gravel	6.50
Charles Gotham, fertilizer	10.00
Nelson Merrow, loam and fertilizer	83.60
Henry A. Dreer, Inc., plants	3.00
F. C. Congdon, lawn mower	5.00
Frank Smith Corp., scythes, whetstones	4.10
Thompson Mfg. Co., markers	30.60

H. A. Moore & Son	45.85
Bob Addley	10.15
A. P. Fournier, dynamite	3.00
Schurman Motor Co., oil	1.00
W. L. Chesley, wreath for Clough lot	1.00
C. G. Hutchinson, flowers	66.00
Harold W. Lane, flowers	165.00
Water rent	13.68
F. B. Spaulding Co., seed and fertilizer	78.15
Michael Laughrey, care of Drew lot	2.50
	<hr/>
Total Disbursements	\$3,435.63
Balance on check book	213.30
	<hr/>
	\$3,648.93

Respectfully submitted,
 SHIRLEY M. GARDNER,
 Superintendent.

February 17, 1943. Audited and found correct
 with proper vouchers.

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

MUNICIPAL COURT

To the Selectmen of Lancaster:

Herewith appended is an itemized statement of the receipts and disbursements of the Municipal Court for the year ending October 24, 1942:

Receipts

1942

Jan.	9	Wm. D. Kimball—Fine and costs	\$ 9.70
	31	Journal—entry fees	1.00
Feb.	6	N. E. Tel. & Tel. Co. (2) small claims	3.40
		Robert A. Reisch—fine and costs	22.50
	10	Geo. E. Griffin—Fine and costs	14.70
	19	N. E. Tel. & Tel. Co. (2) small claims	3.40
	27	N. E. Tel. & Tel. Co. (2) small claims	3.40
	28	Journal (4) entry fees	2.00
Mar.	16	On a c fine and costs—Norman Michaud	43.50
	23	N. E. Tel. & Tel. Co. (1) small claim	1.70
	31	Entry fee	.50
Apr.	8	N. E. Tel. & Tel. Co. (1) small claim	1.70
	11	N. E. Tel. & Tel. Co. (1) small claim	1.70
	20	Norman Michaud—Balance fine and costs	13.20
	23	J. A. Cummings—Fine and costs	9.70
	24	Fred Stone—Fine and costs	58.70
	30	Clifford Wright—a c fine and costs	5.00
May	12	N. E. Tel. & Tel. Co. (4) small claims	6.80
		Richard Alexander—Fine and costs	9.70
	20	N. E. Tel. & Tel. Co. (1) small claim	1.70
	22	Clifford Wright—a c fine and costs	5.00
	26	Armanee Brooks—a c fine and costs	5.00

June 6	Armanee Brooks—a c fine and costs	4.70
19	N. E. Tel. & Tel. Co. (3) small claims	5.10
July 6	Arnold Kenison—Fine and costs	14.70
	Marvin H. Whitcomb—Fine and costs	14.70
20	William E. Bean—Fine and costs	9.70
31	N. E. Tel. & Tel. Co.—(4) small claims	6.80
Aug. 7	Ellis C. Johnson—Fine and costs	57.10
21	A. L. Buck (1) small claim	1.70
29	Clifford Wright—a c fine and costs	6.00
Sept. 24	Edward Clement a c fine and costs of commitment re Joseph Clement Case No. 803—Fine and Costs \$11.35 Commitment \$1.20	12.55
	Case No. 804—Costs \$5.20, Costs of commitment less \$1.00 costs worked out by Clement \$13.05	18.25
Oct. 10	Fine and costs—Walter Booth	56.70
		\$432.00

Disbursements

1942

Jan. 9	John F. Griffin—Fine and costs— Wm. D. Kimball	\$ 6.20
Feb. 6	Justice fees—(2) small claims	2.00
19	Justice fees—(2) small claims	2.00
27	Justice fees—(2) small claims	2.00
27	Postage and registering small claims	.40
6	John F. Griffin—Fine and costs— Robert A. Reisch	15.20
10	John F. Griffin—Fine and costs— Geo. E. Griffin	10.70
27	Postage and registering (2) small claims	.40
28	Postage and registering (2) small claims	.40
Mar. 24	Postage and registering (1) small claim	.20

	24	Justice fees—(1) small claim	1.00
Apr.	8	Justice fees—(1) small claim	1.00
	11	Justice fees—(1) small claim	1.00
	8	Postage and registering (1) small claim	.20
	1	Postage and registering (1) small claim	.20
	20	John F. Griffin—Fine and costs— Norman Michaud	46.70
	23	Charles H. Macgown—Fine and costs—J. A. Cummings	6.20
	24	Charles H. Macgown—Fine and costs—Fred Stone	46.70
May	12	Justice fees (4) small claims	4.00
	20	Justice fees (1) small claim	1.00
	12	Postage and registering (4) small claims	.80
		Charles H. Macgown—fine and costs— Richard Alexander	6.20
	20	Postage and registering (1) small claim	.20
June	19	Justice fees (3) small claims	3.00
	6	Charles Macgown—fine and costs— Armanee Brooks	6.20
	19	Registering (3) small claims	.60
July	6	Commr. of Motor Vehicles—fine and costs—Marvin H. Whitcomb	10.70
		Commr. of Motor Vehicles—fine and costs—Arnold Kenison	10.70
		Cmmr. of Motor Vehicles—fine and costs—Wm. L. Bean	6.20
	31	Justice fees (4) small claims	4.00
		Postage and registering (4) small claims	.80
Aug.	29	Virgil D. White—fine and costs—Ellis C. Johnon	47.10
	21	Postage and registering (1) small claim	.20
		Clerk's fees (small claims)	7.75
		Justice fees—small claims	1.00

Sept. 15	Virgil D. White—fine and costs— Clifford Wright	10.70
Oct. 12	Virgil D. White—fine and costs— Walter Booth	46.70
24	Fred W. Baker—Special Justice	25.50
	A. J. Kenney—Officer's fees	29.15
	Chauncey Gray—Officer's fees	8.00
	Coleman Kenison—Witness Fee	3.20
27	Express on Municipal Court record to Cragg Bindery	.35
	Cragg Bindery—Binding Municipal Court records	7.00
	Town of Lancaster, Check No. 4866	48.45
		<hr/>
		\$432.00

Respectfully submitted,
FRED C. CLEVELAND,
 Justice.

OVERSEER OF POOR

For the year ending January 31, 1943

Receipts

Cash on hand January 31, 1942	\$ 130.49
From Town	4,675.00
From State of N. H.	38.18
	<hr/>
	\$4,843.67

Disbursements

For support of Town Poor	\$2,394.91
For Old Age Assistance	2,322.82
Cash on hand January 31, 1943	125.94
	<hr/>
	\$4,843.67

Respectfully submitted,

F. R. LYON,
Overseer of Poor.

Feb. 15, 1943. Audited and found correct.

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

REPORT OF DENTAL CLINICS

January 1, 1942 to January 1, 1943

Clinics held	20
Number of hours of dental work	60
Number of defects at \$3.00 an hour	300
Number of children attending	85
Paid by children attending	\$8.90

Receipts

Balance on hand Jan. 1, 1942	\$124.35
Town appropriation	200.00
Received from County	20.50
Received from Children's Aid	4.50
	<hr/>
	\$349.35

Expenditures

Dr. Parker (255 defects)	\$130.60
Dr. Rund (45 defects)	43.50
P. J. Noyes Co. (brushes)	14.10
	<hr/>
	\$188.20
	<hr/>
	\$161.15

Respectfully submitted,

EVA S. MOONEY,

ALTA Y. RHODES,

Co-Chairmen of Dental Clinic.

REPORT OF PUBLIC HEALTH NURSE

District Nursing Service

(January 1942 to January 1943)

The Nursing Committee held seven meetings to conduct the Public Health Nursing work in Lancaster. Under their able directions, and the supervision under the Red Cross Nurse consultation for Vermont and New Hampshire, the work has been carried on "To Serve."

Kind and number of cases were:

Antepartum	21
Deliveries	8
Postpartum	9
Non-communicable	95
Acute-Communicable	1
Other Communicable	39
Tuberculosis	9
Crippled Children	6
New Born	15
Infants	21
Pre-school	75
School	77
Adults	1
Others	9

Total number of cases	395
Number of visits to, or in behalf of these cases	1,855
Number of days on duty	258
Number of days for substitute	24
Number of days on vacation	30

The Arthur P. Mahaney Post, No. 30, American Legion, New Hampshire, conducted the Child Health Station in cooperation with Public Health Nursing. The number of sessions was eleven. The number of individuals attending were one hundred and sixty-four.

Division by groups:

Infants	51
Pre-school	74
School	39
Number of physical examinations	241
Number protected against Diphtheria	143

Divided into groups:

Pre-school and infants	104
School	39

The immunization was given with the cooperation of the State Board of Health. There were three school and eight pre-school protected against Whooping Cough.

One Chest Clinic was held in cooperation with the Tuberculosis Association. There were thirty-two patients attending.

Orthopedic Clinics held at Littleton Hositpal by the State for the North Country are very well attended.

I have attended six Nurses' meetings.

Cod liver oil, purchased by Red Cross Chapter and the Emmons Smith Fund, is given out at the Nurse's office for those in need of same.

Respectfully submitted,

MARY H. CAREY,
Public Health Nurse.

REPORT OF NURSING COMMITTEE

Financial Statement for Nursing Service (January, 1942 to January, 1943)

Receipts

Town and School Board appropriation	\$1800.00
Town toward transportation	100.00
Red Cross Chapter toward transportation	100.00
Cash earned on district	460.35
Metropolitan Life Insurance Company	60.90
County	24.00
State Cancer Commission	8.25
Arthur P. Mahaney Post, No. 30, A. L.	77.00
Town appropriation for Dental Clinic	200.00
Crippled Children's Service	32.00
Miscellaneous	.65
	<hr/>
Total	\$2863.15
Value of estimated Volunteer Service	537.35
	<hr/>
Grand Total	\$3400.50

Expenditures

Salary	\$1800.00
Transportation	200.00
Dental Clinic	188.29
Child Health Station	77.00
Crippled Children's Service	10.37
Nurse Substitute	130.50
Nursing Supplies	13.41
Stationery	6.55
Telephone and Graph	66.47
Postage and Express	11.99

Miscellaneous	.35
Clerical	46.34
Cleaning	1.00
Laundry	2.96
	<hr/>
	\$2554.14

Volunteer Time and Space:

Office	\$156.00
Laundry	5.50
Administration	108.00
Clerical	3.60
Hostesses for Dental Clinics	139.50
Hostesses for Child Health Station	87.00
Laundry for Child Health Station	22.00
Donated Automobiles	15.75
	<hr/>
	\$537.35
Grand Total	\$3,091.47
Balance on hand	\$309.03

Respectfully submitted,

ETHEL M. McCARTEN,

Financial Secretary.

COL. F. L. TOWN FUND

Report of Trustees of Francis L. Town Trust Fund

Year ending January 31, 1943

Investments from last report	\$369,770.63
Uninvested from last report	3,394.90
Income from investments	18,368.06
Profit from Virginia Public Service Co. bonds called for payment	175.00
Profit from United Gas & Electric Co. stock called for payment	1,785.00
	<hr/>
	\$393,493.59

* * * * *

Paid F. L. Town Spending Committee	\$ 18,288.94
Paid Geo. N. Kent & Son, premium on trustees' bond	46.67
Paid Administration expenses	32.45
Investments January 31, 1942	\$369,770.63
Investments Paid:	
5M Virginia Public Service bonds	\$4,875.00
5M Province of Manitoba bonds	4,725.00
Spending Committee loan	3,000.00
210 shrs. United Gas & Electric stock	20,265.00
	<hr/>
	32,865.00
	<hr/>
	\$336,905.63

New Investments:

5M Province of

Manitoba bonds \$4,725.00

5M Province British

Columbia bonds 5,212.50

U. S. Treasury

series G bonds 28,000.00

 37,937.50

Investments January 31, 1943 \$374,843.13

Uninvested January 31, 1943 282.40

 \$393,493.59

Respectfully submitted,

W. H. McCARTEN,

Treasurer of Trustees.

February 16, 1943. Examined and found correct
with proper vouchers.

A. J. KENNEY,

C. H. SMITH,

Auditors.

COL. F. L. TOWN SPENDING COMMITTEE

Enos G. Fay, Treasurer, 1942
Receipts

Balance on hand January 31, 1942 \$ 4,610.34

Trustees of Trust Funds \$18,288.94

Withdrawn from Scholarship

Loan Funds 815.00

M. J. Daley, Supt., Community

House receipts 350.00

Col. F. L. Town Community Camp 1.41

Victory Tax 9.60

 \$19,464.95

 \$24,075.29

Disbursements

On Principal of Loan from Trust Funds	\$3,000.00
Interest on loan from Trust Funds	105.00

Appropriations from Committee:

Lancaster Golf Club	\$1,500.00	
Power mower	573.40	
Playground equipment	502.09	
Scholarship loans	815.00	
Outside School Districts	700.00	
Northern Insulation Co.	400.00	
Painting Community House	393.18	
Electric Refrigerator	189.69	
Lancaster Public Library, Juvenile Department	950.00	
Lancaster Skating Rink	500.00	
Lancaster High School Student Activities	300.00	
Lancaster Hospital Ladies Auxiliary	100.00	
Lancaster Boy Scouts	175.50	
Lancaster Sea Scouts	90.50	
Lancaster Girl Scouts	50.00	
Lancaster Cub Scouts	100.00	
Lancaster 4-H Club	75.00	
Lancaster High School prizes	80.00	
Child Health Committee	75.00	
Kiwanis Playground	75.00	
Flowers, Col. F. L. Town lot for season	47.00	
Flowers, Col. F. L. Town lot, May 30th	15.00	
	—————	\$7,706.36

Community House:

Supt. and Matron, and all other labor in the house	\$3,550.00
Chas. W. Fitch & Son	628.86

T. W. Mullen	281.95	
Insurance	805.25	
Lights, Power and Water	423.74	
Repairs and Additions	372.27	
House supplies	133.02	
Miscellaneous	300.75	
Telephone	95.20	
Government Tax on Bowling Alleys, Pool and Billiard tables	60.00	
Richard Young	30.00	
Western Union Telegraph Co., rent of clocks	31.50	
Donation of Hall	24.00	
		\$6,736.54
Community Field:		
Care of Field	\$110.27	
Gas and Oil for power mower	10.35	
Repairs on mower	16.88	
Tape for Tennis Courts	39.50	
Work on Baseball Diamond	7.71	
		\$184.71
Community Camp:		
E. B. Mason, Caretaker	\$173.90	
Removing old house, grading and seed	305.65	
Telephone	18.20	
Miscellaneous	15.23	
		\$512.98
		\$18,245.59
Balance on hand Jan. 31, 1943		5,829.70
		\$24,075.29

Respectfully submitted,

ENOS G. FAY,
Treasurer.

Auditors' Report

Feb. 16, 1942. Audited and found correct with proper vouchers.

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

CHAIRMAN'S REPORT

In the year just passed the country has had its first real consciousness of the fact that we are in a gigantic war. Most serious of this has been the fact that our youth have been taken by bus load after bus load where they were inducted into various branches of the military service. Practically every family in town has been affected either directly or indirectly by someone rather close who is now in the military service. The future of these youth is definitely uncertain. They have had to give up their plans and their life's work, their homes and their friends in an effort to assist our country in preserving a way of life which all Americans enjoy. Whether all of these youth return or not no one knows. It's quite possible that some may not. Already one family has had the feeling of supreme sacrifice in our country's effort to attain the democratic way of living.

With the rationing of tires, gasoline, food, and some articles of clothing the part that the remaining citizens have to play seems rather small as compared to the task that has been assigned to our youth. While the Spending Committee may from time to time be in a position to render some ray of comfort through its various projects to the citizens of the town, it is quite possible that they may be compelled to discontinue some of those institutions or phases of recreation and pleasure that have been maintained in

the town for some years back. As long as it is physically possible such facilities as the Col. Town Spending Committee have at their disposal will be maintained for the convenience and comfort of the residents of Lancaster. If, as, and when, however, the discontinuance of any or all their projects will assist our government in the termination of the tragic world struggle we now find ourselves in, the committee feels confident that the people of the town will be wholeheartedly behind them in cooperation of this type. The Spending Committee feels its responsibility in aiding the termination of this war as much as our youth that are offering their lives.

D. A. O'BRIEN, Chairman

Col. Town Spending Committee.

Secretary's Report

The Colonel Town Spending Committee for 1942 was composed of the following members: Dr. W. M. Bronson, L. E. Bragg and O. Leo Connary, whose term of office expires in 1943; Miss Evelyn Moyle, Enos G. Fay and Dan O'Brien, whose term of office expires in 1944; Mrs. Katherine Lane, Carroll Stoughton and Elmer Dickey, whose term of office expires in 1945. This group met and selected the following officers for 1942: Dan O'Brien, Chairman; Enos G. Fay, Treasurer; and Miss Evelyn Moyle, Secretary. Following sub-committees were appointed to serve for the ensuing year: House Committee, Dr. Bronson, Chairman, Enos Fay and Miss Moyle; Field Committee, Mr. Stoughton, Chairman, O. Leo Connary and Dan O'Brien; Camp Committee, Louis E. Bragg, Chairman, Katherine Lane and Elmer Dickey; Scholarship Committee, D. M. White, Chairman, Enos Fay and Carroll Stoughton. The contract of the Daleys was renewed.

Like most things during the past year the Col. Town functions in the community passed along rather

uneventfully. The house at the camp was removed and ground graded. Considerable time was spent in deciding whether to remove the house or repair it. Each year for the last few years the committee has met in the area and weighed the problem. Finally, it was decided that the condition of the house was such that repairing it would be a prohibitive expense. The committee further felt that after it was repaired it would not meet the needs that the camp was supposed to present to the town. As a result, the house was torn down. While it was a rather old structure and some sentiment prevailed regarding it, its removal has made possible grading the land and from the point of view of a camp the area will be definitely improved. Due to limited transportation facilities the camp was not used as much this year as in the past. Although the committee attempted to establish bus service, the use of vehicles for this type of service was ruled non-essential.

A rather extended period elapsed and much controversy prevailed relative to whether the Community House would be continued in operation during the winter or not. Events in relation to fuel automatically solved the problem. It was ruled by the OPA that institutions of this type must either convert or close. Inasmuch as committee members in the days of construction had the foresight to purchase grates with this equipment it was possible to convert. Up to the present enough coal has been secured to conduct operations. It is hoped that this same condition will prevail in 1943-44.

The committee has supported the various activities in the town that have been the practice for the last few years. The Scholarship Fund under the able leadership of D. M. White has been one of the most gratifying projects. Practically no loss has resulted

from this fund; the quality and character of the youth as demonstrated by their repayment has been a credit not only to the community but to the future possibilities of the young people in the town that have had business dealings with the Scholarship Committee. This committee is able to carry on now with funds repaid by previous borrowers without in any way affecting the income from the general fund.

Some slight modifications have been made in the hall and some changes have been effected to adjust the plant to a more or less wartime need. Some gymnasium equipment has been installed in order to bring about physical development in the youth of the town which has been rather conspicuously brought out by boys that have entered the armed service. One of the greatest weaknesses of the Lancaster youth was the lack of development in the shoulders and arms. Equipment has been installed and classes are being conducted under the direction of the Academy to correct this physical defect of our youth.

One of the most gratifying experiences of the committee was to make the final payment on the debt. All of the income now can be used for various projects that the town may care to carry on which in the wisdom of the committee is within the spirit of the Will.

The committee, similar to other institutions, is represented in the armed services by one member. The vacancy caused by committeeman Elmer Dickey has not been filled, and will not be unless the town so desires, for the duration.

Respectfully submitted,

EVELYN MOYLE,

Secretary.

February 12, 1943.

Superintendent's Report
Receipts

Cash on hand		\$ 13.08
Bowling and Pool:		
February, 1942	\$68.70	
March, 1942	80.55	
April, 1942	51.50	
May, 1942	37.00	
June, 1942	7.30	
July, 1942	1.15	
August, 1942	.75	
September, 1942	25.00	
October, 1942	62.10	
November, 1942	54.50	
December, 1942	52.90	
January, 1943	69.60	
	<hr/>	\$511.05
Tennis		1.00
Telephone		9.73
House and Hall:		
February, 1942	\$11.00	
March, 1942	24.00	
April, 1942	9.00	
May, 1942	4.00	
June, 1942	2.00	
July, 1942	2.00	
August, 1942	13.00	
September, 1942	2.00	
October, 1942	4.00	
November, 1942	5.00	
December, 1942	4.00	
January, 1943	7.00	
	<hr/>	\$ 87.00
		<hr/>
		\$621.86

Expenditures

Paid Pine Boys		\$229.59
Express	\$ 5.98	
Repairs	12.98	
Supplies	9.84	
	—————	\$ 28.80
Col. Town Spending Committee (Enos G. Fay, Treas.)		\$350.00
		—————
		\$608.39
Balance in hand of Supt.		13.47
		—————
		\$621.86

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

(A) Patrons paid for and rolled 6903 strings on the Alleys. Women rolled free of charge 903 strings. (These do not include the vast number rolled by the school pupils for which no charge is made.)

(B) The Hall has been used for Basketball activities a total of 343 hours.

(C) The building has been used for other special purposes an aggregate of 490 hours.

(D) Parties 23, Dances 3, Basketball games 32, Committee Meetings 103. Girl Scout troop meets each week except during vacation. Unity Club meet twice a month except during the summer. Eighth Grade and High School Graduation and Reception were held in the Auditorium.

The Tennis Courts were opened May 11th and closed Oct. 17th. One thousand played tennis during that time.

Respectfully submitted,

M. J. DALEY,

Superintendent.

TOWN SCHOOL DISTRICT

Report of the Town District Treasurer

July 1, 1941 to June 30, 1942

Receipts

Equalization fund for elementary schools (from state)	\$ 3750.48
For the support of elementary schools	8659.53
For the payment of high school tuition	2600.00
For salaries of district officers	196.00
For the payment of per capita tax	452.00
For high school transportation	800.00
Dog licenses (from selectmen)	31.10
Elementary school tuitions	43.75
Income from local trust funds	22.49
Cash on hand, July 1, 1941	500.91
Total Receipts	\$17,056.26

Disbursements

Salaries of district officers	\$ 196.00
Superintendent's salary	283.00
Truant officer and school census	19.25
Expenses of administration	90.60
Teachers' salaries	7000.00
Text books	149.90
Scholars' supplies	143.90
Other expenses of instruction	53.28
Janitor service	222.90
Fuel	242.62
Water, light, janitor's supplies	104.36
Minor repairs and expenses	287.95
Medical inspection	401.49
Transportation of pupils	3128.22

High School tuition	2299.60
Elementary school tuition	1192.03
Other special activities	18.55
Per capita tax	452.00
Insurance	80.00
New Equipment	27.23
<hr/>	
Total payments for all purposes	\$16,692.88
Cash on hand at end of year (June 30, 1942)	363.38
<hr/>	
Grand Total	\$17,056.26

SCHOOL BOARD BUDGET

Estimate, Lancaster Town, 1943-1944

Teachers' Salaries	\$ 7700.00
Text Books	140.00
Scholars' Supplies	130.00
Flags	5.00
Other Expenses of Instruction	60.00
Janitor Service	243.00
Fuel	430.00
Water, Light, Janitor's Supplies	110.00
Minor Repairs and Expenses	300.00
Health Supervision	410.00
Transportation of Pupils	2,400.00
Elementary Tuitions	1,450.00
Other Special Activities	20.00
New Equipment	30.00
Other Statutory Requirments:	
Salaries of District Officers	196.00
Truant Officer and School Census	20.00
High School Tuitions	2,300.00
Superintendent's Salary	283.00
Per Capita Tax	492.00
Insurance	152.50

Expenses of Administration	100.00	
Other Obligations	300.00	
		\$17,271.50
Special for High School Transportation	800.00	
		\$18,071.50
Estimated Income of District		
Balance, June 30, 1943	\$400.00	
Dog Tax	50.00	
Income from Trust Funds	22.49	
Elementary Tuitions	40.00	
State Aid (Estimate) 1943		
Allotment	3800.00	
		4,312.49
Assessment Required to balance School Board's Budget		\$13,759.01

REPORT OF SCHOOL COMMITTEE

At the annual meeting of the Town School District in March, 1942, Chester Marshall was re-elected for the three year term. Our schools have carried on in a most satisfactory manner during the current year. Three of our buildings need major repairs on the foundations. This will be attended to as soon as labor is available.

WILLIAM R. GALBRAITH—Term Expires 1944

RALPH D. SHUTE—Term Expires 1943.

CHESTER A. MARSHALL—Term Expires 1945.

REPORT OF THE SUPERINTENDENT

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

General Conditions

The same seven schools are in operation this year

as in the past. Miss Annie McGinley, who had served so efficiently at the Stebbins Hill School, transferred to the sixth grade in the village, and Dorothy Barnett took her place.

The new teacher at the Martin Meadow School is Greto B. England with successful experience in the Colebrook schools. The Gore School has the smallest enrollment in years.

Repairs

All seven schools were cleaned and painted inside. Screen doors and windows were installed in No. 6.

A major task that should be performed soon is the repair of the foundations at three schools, namely Elm Ridge, Grange, and Gore.

The War Situation

The teachers and pupils in the rural schools have carried on in a commendable way in helping the war effort. The teachers gave efficient aid in the various rationing programs, and the pupils made a praiseworthy contribution in their collection of scrap. All have invested in stamps and bonds.

Enrollment

The decrease in enrollment is due to two factors: First, the loss of State and County children, and second, the removal of some families to centers of war industry. The total loss as shown in table is twenty-two.

Conclusion

The Superintendent wishes to express his appreciation of the cooperation of parents, teachers and pupils in making the school year a success.

Respectfully submitted,

WM. G. FULLER,

Superintendent.

Table I

School Year of 1941-1942

Schools arranged according to excellence of attendance as follows:

School	Percent				Supt. Visits
	Attend.	Boys	Girls	Tardy	
Stebbins Hill	98.00	10	12	19	29
Gore	98.00	13	11	2	29
Martin Meadow	97.95	5	6	3	23
Mt. Cabot	97.89	6	13	0	34
Elm Ridge	97.40	9	14	0	29
So. Lancaster	96.00	15	13	35	17
Grange	94.23	7	5	1	32

Roll of Perfect Attendance

Lancaster Town 1941-1942

Ainsworth, Florence	Pelletier, Jacque
Aldrich, Ruby	Pelletier, Louise
Batchelder, Franklin	Phillips, Eleanor
Berry, Edwin	Phillips, Harry
Cody, Elizabeth	Sprague, Leona
Cody, Dorothy	Webster, Hollis
Cody, Richard	Whiting, Evelyn
Forbes, Paul	Whiting, Mary
Gallant, Jacqueline	Whitney, Herbert

Table II

Schools	Enrollment	February 1943								
		Grades								
No.		1	2	3	4	5	6	7	8	Totals
2, So. Lancaster		4	6	1	7	1	2	6		27
4, Mt. Cabot		1		3		5		3	1	13
6, Elm Ridge		2			5	2		2	4	15
7, Grange		4	1	2	1	2	1	1	2	14
9, Gore		2		1	1	2	2	2	2	12
10, Martin Meadow			2	1		1	2	1		7
11, Stebbins Hill				3	3		1		2	9
Total by Grades		13	9	11	17	13	8	15	11	97

Total Enrollment in District Schools	97
Grade Enrollment in Lancaster Village	41
Enrollment in Lancaster High School	35
<hr/>	
Grand Total of Lancaster Town Pupils	173

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
 Amelia B. Morse, No. 7, Salem Normal
 Helen McGary, No. 9, Keene Normal S. S.
 Greta B. England, No. 10, Plymouth Normal
 Dorothy H. Barnett, No. 11, Plymouth Normal

PUBLIC HEALTH NURSE'S REPORT

(School Year Ending June 1942)

To the School Board of Lancaster Town District:

Number of pupils examined by school physician 119

Number of pupils not present for same 2

Defects Found :

Number with vision defects 17

Number with dental defects 77

Number with enlarged glands 1

Number with tonsil defects 12

Number with defective breathing 1

All the First Grade children were vaccinated.

Number given Diphtheria immunization 30

Number of dental corrections 210

Number attending clinics 63

Number of vision corrections 10

Number attending chest clinic 2

Number attending Orthopedic Clinic 3

Total number of visits to school were forty-seven.

On these visits pupils were weighed and measured.

Health talks and literature were given out.

Cod liver oil was placed in the schools.

Eight homes were visited for the interest of the school child.

More corrective work is needed on tonsils especially at No. 2 School.

Respectfully submitted,

MARY H. CAREY,

Public Health Nurse.

LIBRARY REPORT

Receipts

Cash on hand	\$ 124.72
Town Orders	2,000.00
Col. Town Spending Committee	950.00
Unity Club	10.00
Cards and Fines	97.00
Committee Trust Funds	263.13
	<hr/>
	\$3,444.85

Disbursements

Librarian	\$ 999.96
Janitor and Supplies	354.25
Heat and Light	442.23
Telephone and Express	20.61
Books	158.09
Periodicals	63.10
Insurance and Water	114.00
Printing	9.60
Petty Cash	40.00
Junior Department	539.96
Junior Books	128.94
Reference Books	27.00
Repairs and Maintenance	187.35
Rebinding	51.80
Cash on hand	307.96
	<hr/>
	\$3,444.85

Petty Cash Account, Librarian

Cash on hand	\$ 1.00
Received from Treasurer	20.00
	<hr/>
	\$21.00

Paid Assistant	\$10.35	
Postage and Cards	1.25	
2 Books	.50	
Postoffice Box and Key	2.20	
Mr. Howland (Work on Picture Frame)	1.70	
Cash on hand	5.00	
	—————	\$21.00

Petty Cash Account, Junior Librarian

No cash on hand Feb. 1, 1942		
Received from Treasurer		\$20.00
Expenditures:		
Postage	\$2.76	
Postage (Publisher's Book Exhibit)	.53	
Assistant (because of illness)	1.75	
Book Week supplies (Posters, flags, crepe paper)	1.13	
Library supplies (Ink, pencils, paper, hand towels, Gaylord's paste, typewriter ribbon)	4.74	
Cash on hand	9.09	
	—————	\$20.00

Respectfully submitted,

JAMES L. DOW.

Treasurer

Auditors' Report

February 16, 1943. Audited and found correct.

A. J. KENNEY,

C. H. SMITH.

Auditors.

Librarian's Annual Report

Looking backward, the year 1942 has fallen short in Library Book lending about 1000 books, the special reason being that a large portion of the readers with their families have left town to engage in war

service. The Concord, N. H. Libraries report the decline of over 17,000 books. The circulation for the year was 11,821 books, 2,395 being non-fiction.

One hundred and fifteen books have been added to the Library this year, and as usual the Bookmobile from Concord on its customary rounds to the outlying district calls on our Library.

Three of our books are gifts to the Library. "Our side is right" by Ralph Barton Perry, by mistake, was not added to the list in the town report. It represents the Democratic Nations of the world as positively right and the Axis Nations **wrong**, and between the two there is no decision except force. Another gift, "Who walk alone", a book on leprosy, by Perry Burgess, is the story of an ex-soldier, who finds after his return from the war that he has this disease, cuts himself adrift from friends and family and goes to the Colony.

One of the most attractive books is a large volume of "Currier & Ives, printmakers to the American people" with both colored and uncolored plates. From the Office of Civilian Defense in Washington, D. C. many pamphlets for aid, for protection and prevention in war service have been sent.

The Reference Books in the Reading Rooms are, as usual, much used by the High School.

Fines turned over to the Treasurer for the year have amounted to \$87.00.

Following are the magazines to be found upon the Reading Room tables:

- American Builder
- American Forests
- American Girl
- American Home
- American Magazine
- Asia (new)

Atlantic Monthly
Better Homes & Gardens
Child Life
Children's Activities (new)
Colliers
Cosmopolitan
Good Housekeeping
Hobbies
National Geographic Magazine
Nation's Business
Nature Magazine
Popular Mechanics
Popular Science Magazine
Reader's Digest
Saturday Evening Post
Story Parade
Time

Also the Boston Herald, the Manchester Union
and the Coos County Democrat.

Respectfully submitted,

MARTHA W. BRACKETT,
Librarian.

Juvenile Library Report 1942

For the second year an additional sum of \$100.00 has been given to the Juvenile Department of the Library by the Col. Town Fund to be used for the buying of new books. From this sum 98 books were bought, five of which were replacements of books worn out by usage.

During Book Week November 15-21, new books were on display in the Juvenile room, also an exhibit of the flags of our allied nations which was made by a group of the eighth grade girls.

Because of the transportation problem only one

District Library meeting was held this year, that being in Colebrook and was attended by the Librarians of this district.

A group of the Girl Scouts have been coming to the Library to be instructed in the correct way to re-bind and mend books which are worn but still usable. They then in turn repair a book and in this way they earn another Girl Scout badge.

The Bookmobile still visits the Library and the district schools, although not as often as in previous years because of the gas and tire rationing, but they are most welcome when and as often as they can come.

Fines turned in to the Treasurer this year amounted to \$10.00. The circulation of books was 6,931.

Respectfully submitted,

BARBARA S. MAHURIN,

Acting Librarian.

List of New Books Added to the
William D. Weeks Memorial
Library

BOOKS OF 1942

Class	Author	Title
A 364b	Aldrich, Bess Streeter	Lieutenant's lady, the
A 438	Allis, Marguerite	Splendor stays
B 155p	Bailey, Temple	Pink Camellia, the
B 748	Botsford, Helen Virginia	Ashes of gold
B 795	Boyce, Burke	Perilous Night
B 817s	Brand, Max	Dr. Kildare's search and Dr. Kildare's hardest case
B 844	Bretherton, Vivien R.	Rock and the wind, the
B 864	Brockway, Sylvia	Respectfully yours, Annie (gift)
B 87u	Bromfield, Louis	Until the daybreak
C 145	Caldwell, Erskine	All night long
C 228	Cannon, LeGrand Jr.	Look to the mountain
C 559	Chun, T'ien	Village in August
C 72	Colver, Alice Ross	Joan Foster, freshman
C 78es	Corbett, Elizabeth	Early summer
C 879	Coxe, George Harmon	Assignment in Guiana
C 93k	Cronin, A. J.	Keys to the Kingdom, the (Second copy)
D 369g	Deeming, Dorothy	Ginger Lee: war nurse
D 45	deSherbinin, Betty	Bindweed
D 732r	Douglas, Lloyd	Robe, the
D 857	Duffus, Robert Luther	Victory on West Hill
E 15m	Ebehart, Mignon, and others	Third mystery book, the
F 293c	Fedorova, Nina	Children, the
F 45	Field, Bradda	Bride of glory
F 457	Field, Rachel Lyman	And now tomorrow
F 855	Freeman, Rich'd Austin	Unconscious witness, the
G 481	Gilligan, Edmund	Gaunt Woman
H 631	Hicks, Granville	Only one storm
H 68c	Hobard, Alice Tisdale	Cup and the sword, the
H 758s	Holton, Edith Austin	All sails set
H 882	Hudson, Alec	Rendezvous
H 89	Hughes, Dorothy B.	Fallen Sparrow, the
J 281a	James, Will	American cow-boy, the
J 667	Johnson, Dorothy M.	Beulah Bunny tells all
K 37k	Kent, Louise Andrews	Mrs. Appleyard's kitchen
K 44m	Keyes, Francis Parkinson	Senator Marlowe's daughter

K 69s	Knight, Eric	Sam Small flies again
L 245b	Lancaster, Bruce	Bright to the wanderer
L 731pr	Lincoln, Joseph	(gift) Peel Trait
L 873d	Loring, Emilie	Rainbow at dusk
L 873y	Loring, Emilie	Stars in your eyes
L 97w	Lutes, Della T.	Cousin William
L 973s	Lutz, Grace Livingstone Hill	Street of the city, the
M 113	Macardle, Dorothy	Uninvited, the
M 152	MacInness, Helen	Assignment in Brittany
M 412g	Mason, F. Van Wyck	Rivers of glory
M 864t	Morley, Christopher	Thorofare
N 27s	Nathan, Robert	Sea-gull cry
P 254g	Parmenter, Christine Whiting	A goldern age
P 511L	Peetibone, Anita	Light down, stranger
R 57h	Rinehart, Mary Roberts	Haunted lady, the
R 642s	Roberts, Cecil	One small candle
R 768	Ronald, James	Old soldiers never die
S 177g	Salten, Felix	Good comrades
S 177w	Salten, Felix	Forest world, a
S 58	Silone, Ignazio	Seed beneath the snow
S 751	Sperry, Armstrong	No brighter glory
S 81m	Steinbeck, John	Moon is down
S 838	Stern, Philip Van Doren	Drums of the morning
S 917	Street, James Howell	Tap roots
T 26	Teilhet, Darwin L.	Trouble is my master
T 325	Terrill, John Upton	Plume Rouge
T 44m	Thirkell, Angela	Marling Hall
T 965d	Turnbull, Agnes Sligh	Day must dawn, the
W 477	Wellard, James Howard	Snake in the grass
W 488s	Werfel, Franz V.	Song of Bernadette, the
W 671	Wilde, Percival	Tinsley's bones
W 98k	Wylie, Ida Alexa Ross	Keeper of the flame

NON-FICTION

Class	Author	Title
300-L988	Lynd, Robert and Helen M.	Middletown in Transition
310-S43	N. Y. World Telegram Pub.	1942 world almanac
355.12-H279	Hargrove, Marion	See here, Private Hargrove
610.7-D54	Dickens, Monica	One pair of feet
616.998-B96	Burgess, Perry	Who walk alone

621.3-165	Irvan and Nelson	(gift) Radio, up to the minute
641.1-P31	Pattee, Alida Frances	Vitamins and Minerals for everyone
769-P48	Peters, Harry T.	Currier and Ives—Print- makers of the American people
810.9-K22	Kazin, Alfred	On native grounds
811-F93w	Frost, Robert	Witness tree
817-P558	Phillips, Harry Irving	Pvt. Perkey in love and war
818-G784e	Grayson, David	Under my Elm
818-R936	Runbeck, Margaret Lee	Our Miss Boo
910-H188cbm	Halliburton, Richard	Complete book of Marvels
910.4-B91	Bryan, George Sands	Mystery ship—Mary Celeste
914-S628	Skinner, Cornelia O. and Kimbrough, Emily	Our hearts were young and gay
914.436-P34	Paul, Elliot Harold	Last time I saw Paris
916-J672a	Johnson, Martin	Lion, American adventure with the king of beasts
916.76-M345	Markham, Beryl	West with the Night
917.53-K57	Kiplinger, Willard Monroe	Washington is like that
917.29-O11	Oakley, Amy Ewing	Behold the West Indies
917.4-V95	Vorse, Mary Heaton	Time and the Town
917.57-R64	Robertson, Ben	Red hills and cotton
918-L28	Lanks, Herbert Charles	By Pan-American high- ways to South America
918.7-D411	Dennison, Leonidas Richardson	Devil Mountain
919.3-M99	Mytinger, Caroline	Head hunting in the Solomons
919.5-C932	Crockett, Charis Dennison	House in the Rain Forest
940.5-S62	Smith, Howard K.	Last train from Berlin
940.5-T868	Trumbull, Robert	Raft, the
940.542-W589	White, Wm. Lindsay	They were expendable
940.545-J72	Johnston, Stanley	Queen of the Flat Tops
940.548-B877	Brown, Cecil	Suez to Singapore
945.09-P119	Packard, Reynold & Eleanor	Balcony Empire
954-D618	Diver, Maud	Royal India

971.6-D911	Duncan, Dorothy	Bluenose; a portrait of Nova Scotia
977-H38	Havighurst, Walter	Long ships passing; the story of the Great Lakes

BIOGRAPHY

Class	Author	Title
B C527	Chevigny, Hector	Lord of Alaska
B D49	Divighne, Harry Carlos	Time of my life, the
B R259	Rawlings, Marjorie Kinnan	Cross Creek
B R452f	Forbes, Esther	Paul Revere and the world he lived in
B R498	Rich, Louise Dickenson	We took to the woods
B S744g	Spence, Hartzell	Get thee behind me
B W378	Webster, Caroline Le Roy	Mr. U and I—an authentic diary

JUVENILE DEPARTMENT

FICTION 1942

Class	Author	Title
J A395d	Alger	Dougal's wish
J A422w	Allee	Winter's mischief
J A937g	Austin	Gabriel Churchkitten
J B166	Baker	Tinker tailor
J B393	Becker	Happy birthday, Judy
J B414	Beebe	Wish for Timothy
J B4221	Beim	Lucky Pierre
J B914	Bryant	Epaminondus and his auntie
J C466w	Chapman	Wild cat ridge
J C518	Chenoweth	Faraway song
J C625	Clemens (renewal)	Prince and the Pauper
J C65a	Coatsworth	Fair American
J C65h	Coatsworth	Houseboat summer
J C71	Collodi	(renewal) Pinocchio
J D236	Daugherty	All things new
J D218e	DeAngeli	Elin's Amerika
J D522	DeWitt	Felicia, the curious cow
J D935	Duplaix	Merry ship-wreck
J E61s	Enright	Sea is all around
J E61t	Enright	Thimble summer
J E93b	Evers	Pokey bear
J E98	Eyre	Lottie's valentine
J F56w	Flack (renewal)	What to do about Molly
J F568	Flack	Story about Ping
J F717	Forester	Poo-Poo and the dragons
J G152	Gale	Hurdy-gurdy holiday
J G151	Gale	Joan and Michael
J G656	Goodwin	Microphone for David
J G721	Govan	Carolina caravan
J G745	Gramatky	Hercules, an old fashioned fire-engine
J G761	Grant	Secret voyage
J G77a	Gray	Adam of the road
J H714	Hall	Sharon's career
J H427p	Haywood	Primrose day
J H586h	Hess	Hankerchief holiday
J H586s	Hess	Sandra's cellar
J H647d	Hill	Day with Mopsy
J H71d	Hogan	Nappy wanted a dog

J H71r	Hogan	Nicodemus runs away
J H848a	Howard	Adventure for Allison
J H942m	Hunt	Michel's island
J H942b	Hunt	Billy Button's butter'd buscuit
J H942p	Hunt	Peter Piper's pickl'd Peppers
J J66	Johnson	Debby
J J69	Johnson	Kate Russell, war time nurse
J L354c	Lathrop	Colt from moon mountain
J L35c	Lattimore	Clever cat
J L477	Lee	Ladder mystier
J L673h	Lewis	Ho-Ming, girl of new China
J M481s	Meader	Shadow n the pines
J M481m	Meader	Blueberry mountain
J N534a	Newberry	April's kittens
J O42k	Olcott	Klaas and Jansje
J O46	Ollivant	Bob, son of battle
J O54	O'Malley	Wings for Carol
J O54w	O'Malley	Wider wings
J P346	Payne	Little green island
J P857	Poston	Ching-Li
J P8661	Potter	Land from the sea
J Q3	Queen	Golden eagle mystery
J Q7	Quigg	Betsy goes a-visiting
J Q7j	Quigg	Jean and Jon are six
J R456	Rey	Cecily G. and the nine monkeys
J S349s	Schmidt	Shadow over Winding Ranch
J S349p	Schmidt	Secret of silver peak
J S438c	Seaman	Case of the Calico crab
J S483t	Seredy	Tree for Peter
J S513b	Sewell	Blue barns
J S571	Siegel	Boy's camp
J S751t	Sperry	One day with Tuktu
J S877w	Stong	Way down cellar
J T129	Tarry	Hezekiah Horton
J T452f	Thomas	Mr. Totter and the five black cats
J T468	Thompson	Blue horizon
J T468s	Thompson	Shiver, the scarest dog in town
J T634	Todd	Timothy came instead
J T734t	Tousey	Cowboy Tommy's roundup
J T734i	Tousey	(renewal) Indians of the plains
J T734a	Tousey	Airplane Andy
J T949	Turner	Sycamore silver
J T955	Turngren	Canyon of no sunset
J W583t	White	Training Sylvia

J W67t	Wilder	Little town on the prairie
J W729s	Williamson	Stripey
J W651	Weise	Little boy lost in Brazil

NON-FICTION

J 919.8	Albee	Kanguk, a boy of Bering Strait
A 328		
J B	Bakeless	Birth of a Nation's song
K 44		
J 232	Bowie	Story of Jesus for young people
B 784		
J 639.13	Gilmore	Model planes for beginners
G 488		
J B	Kummer	Leif Erikson, the lucky
E 68		
J 790	Leeming	Fun with wood
L 477f		
J 917.8	Parkman	Oregon Trail
P 249		
J 973	Pyne	Little History of the United States
P 977		
J 917	Sondergaard	My first geography of the Americas
S 698		
J B	Wheeler and Deucher	Edward Macdowell, and his
M 138		cabin in the pines
J B	Wheeler and Deucher	Stephen Foster and his
F 757s		little dog Tray
J B	Wilson	Big Knife, the story of George
C 592		Rogers Clark

