THE STATE OF NEW HAMPSHIRE

ANNUAL REPORT

OF THE OFFICERS OF THE TOWN OF

LANCASTER



For the Year Ending January 31

1944



ANNUAL REPORT

OF THE OFFICERS OF THE TOWN OF

LANCASTER, N. H.



For the Year Ending January 31

1944



DEMOCRAT PRESS-LANCASTER, N. H.

TOWN OFFICERS

Moderator

D. J. TRULAND

Town Clerk and Treasurer EDNA B. HALEY

Selectmen

WM. R. GALBRAITH

DANA H. LEE

GEORGE E. STONE

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 H. SMITII

Cemetery Committee

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

Library Trustees

ETHEL McCARTEN GRACE H. BRAGG REV. WM. H. CROUCH

Trustees of Trust Funds

W. H. McCARTEN J. L. DOW E. G. FAY

Col. Town Spending Committee

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

> 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 Lancaster 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 expenses, Municipal Court expenses, expenses of the Town Hall, Police Department, Fire Department, Damages and legal expenses, Health Department, including Dental Clinic, Vital Statistics, Sewer Maintenance, Town Maintenance, Street lighting, Town Road Aid, White Mt. Regional Association, Library, Town Poor, Old Age Assistance, Memorial Day, Parks and playgrounds, Cemeteries, Garbage Collection, Defense, Interest on Temporary Loans, Interest on Long Term Notes, Sidewalk Construction, Repairs to Mechanic Street Barn, 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 anti-

cipation of taxes, covering period from March 14, 1944 to the Annual Meeting of 1945.

- 5. 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.
- 6. 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.
- 7. To see what action, if any, the Town wishes to take in regard to the wood situation for the ensuing year.
- 8. To see if the Town will vote to close the Fred Libby road from the main road near Carl Rickle's to the end of the road on the Libby Farm, making this road subject to Gate and bars.
- 9. To bring in your votes for the election of Delegates at Large, Alternate Delegates at Large, Delegates and Alternate Delegates to the National Conventions of the various political parties to be held to nominate party candidates for President and Vice-President of the United States.
- 10. To transact any other business which may legally come before said meeting.

Given under our hands and seal at Lancaster, this 26th day of February, 1944.

WM. R. GALBRAITH,
DANA H. LEE,
GEORGE E. STONE,
Selectmen of Lancaster.

A true copy, attest:

WM. R. GALBRAITH,

DANA H. LEE,

GEORGE E. STONE,

Selectmen of Lancaster.

BUDGET FOR 1944

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

Sources of Revenue

From State:

1 1 0 111 10 10 10 1		
•	Actual 1943	Est. 1944
Interest and Dividends Tax	\$4161.11	\$4000.00
Railroad Tax	608.19	600.00
Savings Bank Tax	3617.46	3000.00
Reimbursement a c State and Fed	eral	
forest lands	113.81	100.00
From Local Sources Except	Taxes:	
Business Licenses and Permits	85.00	75.00
Fines and Forfeits, Municipal Coun	rt 60.30	
Rent of Town Hall and Other Bld;	gs. 819.50	800.00
Interest Received on Taxes and		
Deposits	323.38	
Motor Vehicle Permit Fees	2052.60	1000.00
Sale of Town Property acquired		
by Tax Deeds	1511.56	
From Local Taxes Other T	han	
Property Taxes:		
Poll Taxes	1954.00	1500.00
National Bank Stock Taxes	664.61	664.61
Total Revenues from all Sources		
Except Property Taxes		\$11,739.61
Amount to be raised by Prop. Taxe		
plus County Tax and School Mo	nies	42,493.99
TOTAL REVENUES		\$54,233.60

Purposes of Expenditures

Actual 1943 Est, 1944

Current Maintenance Expenses:

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LAY	ומיםו	Government:	
		COACITITICAL.	

Town Officers' Salaries	\$3075.00	\$3000.00
Town Officers' Expenses	1255.40	1250.00
Election and Registration Expenses	76.20	450.00
Municipal Court Expenses	200.00	200.00
Expenses Town Hall	3000.99	3500.00
Protection of Persons and Prope	erty:	
Police Department	2804.24	3500.00
Fire Department	1000.00	1000.00
Damages and legal expenses	80.00	100.00
Health:		
Health Department, including Dental	1330.00	1400.00
Vital Statistics	332.75	300.00
Sewer Maintenance	203.68	300.00
Highways and Bridges:		
Town Maintenance	16976.77	17000.00
Street Lighting	7083.84	7219.00
Town Road Aid	300.35	300.59
Libraries:		
Libraries	2000.00	2150.00
Public Welfare:		
Town Poor	1296.79	2000.00
Old Age Assistance	3043.21	3500.00
Patriotic Purposes:		
Memorial Day	75.00	75.00
Recreation:		
Parks and Playgrounds	325.69	325.00
White Mt. Regional	100.00	300.00
Public Service Enterprises:		
Cemeteries	275.00	275.00
Garbage Collection	757.67	600.00
Defense	362.87	100.00
Interest:		
On Temporary Loans	256.46	300.00
On Long Term Notes	649.74	568.52

Outlay for New Construction and Permanent Improvements:

Highways and Bridges:

Sidewalk Construction 107.52 200.00 Lands and Buildings—Mechanic St.

Barn Buildings—Mechanic St.

Barn · 113.08 500.00 New Equipment 1500.00

Indebtedness:

Payment on Principal of Debt:

Long Term Notes 2320.48 2320.49

Payments to Other Governmental Divisions:

County Taxes 24771.82

Payments to School District 48054.38

TOTAL EXPENDITURES

\$54,233.60

SELECTMEN'S REPORT

Polls	1418		
Real Estate			\$2,388,903.00
4 Asses			100.00
159 Horses			20,485.00
1191 Cows			97,210.00
200 Neat Stock			12,045.00 ~
117 Sheep			1,170.00
9 Hogs			315.00
3300 Fowls			3,300.00
Wood and Lumber			1,563.00
Gasolene Tanks and P	umps		4,520.00
Stock-in-trade			242,599.00
Mills and Machinery			180,061.00
Electric Plants			233,621.00
Pipe Line			78,700.00
Total valuation			\$3,264,592.00
Exemptions			41,384.00
Taxable valuation			\$3,233,208.00
Valuation Town Schoo	l District		\$1,070,583.00
Valuation Union School	•		2,152,625.00
Rate Town School Dis		\$3.35	
Rate Union School Dis		3.72	
The Carton Control Dic		J., _	

Comparative Statement of Appropriations and Expenditures - Fiscal Year Ending January 31, 1944

		Receipts and	Total Amount		Unexpended	Over-
Title of Appropriation	Appropriation	Reimbursements	Available	Expenditure	Balance	draft
Town officers' salaries	2300.00		\$2300.00	\$3075.00		\$775.00
Town officers' expenses	1250.00	\$ 22.68	1272.68	1255.40	17.28	
Election and registration	. 100.00		100.00	76.20	23.80	
Municipal Court	201.00		201.00	200.00	1.00	
Town Hall	3300.00	819.50	4119.50	3000.99	1118.51	
Police Department	2500.00		2500.00	2804.24		304.24
Fire Department	1000.00		1000.00	1000.00		
Health Dept., including		•				
Dental Clinic	1400.00		1400.00	1330.00	70.00	
Vital Statistics	259.75		259.75	332.75		73.00
Sewer Maintenance	300.00		300.00	203.68	96.32	
Town Maintenance	16000.00*	812.99	15812.99	16976.77		1163.78
Street Lighting	7219.00		7219.00	7083.84	135.16	
Library	2000.00		2000.00	2000.00		
Town Poor 11 months	2500.00	`	2500.00	1293.79	1206.21	
Old Age Assistance	2700.00		2700.00	3046.21		346.21

Memorial Day	75.00		75.00	75.00	
Parks and playgrounds	200.00		200.00	325.69	
Cemeteries	325.00		325.00	275.00	50.00
Damages and legal expense	100.00		100.00	80.00	20.00
White Mt. RegioalAdvertising	100.00		100.00	100.00	
Interest on temporary loans	300.00		300.00	256.46	43.54
Interest on long term notes	649.74		649.74	649.74	
Payment on long term notes	2320.48		2320.48	2320.48	
County Tax	24771.82	22	4771.82	24771.82	
Sidewalk construction	200.00		200.00	107.52	92.48
Town Road Aid	300.35		300.35	300.35	
Defense	200.00		500.00	362.87	137.13
Garage Door	300.00		300.00	113.08	186.92
Repairs to Mechanic Street Barn	200.00		200.00	none	200.00
Vault enlargement	200.00		200.00	none	200.00
Garbage collection 9 months	1200.00	•	1200.00	757.67	442.33
* \$1000 5 1 1 1 W					

*\$1000 was included in this amount for new truck and has been set aside for same.

TOWN OF LANCASTER-		BALANCE
Asset	ts	
Cash:		
In hands of treasurer		\$15,555.46
In hands of Overseer of Poor	r	121.12
In hands of Road Agents, ch	ecking dep <mark>osi</mark>	ts 300.00
Accounts Due to the Town	1:	
Due from County: for wood		29.25
Town of Guildhall, Vt., ploy	wing	55.00
Overseer of Poor, wood		27.00
Sewer connection, Andrew Kay		17.35
Sewer connection, H. G. Holton		35.00
Unredeemed Taxes:		
Levy of 1942		1445.76
Levy of 1941		1022.80
Previous Years		1147.75
Uncollected Taxes:		
Levy of 1943		8902.04
Levy of 1942		1190.66
Levy of 1941		337.91
Previous Years		145.84
Total Assets		\$30,332.94
Net Debt		24,368.74
Grand Total		\$54,701.68
Net Debt, January 31, 1943	\$22,700.08	
Net Debt, January 31, 1944	24,368.74	
Increase of Debt	\$ 1,668.66	

SHEET

JANUARY 31, 1944

Liabilities

Accounts Owed by the Town:		
Withholding Tax for January	\$	34.85
Appro. for Repairs to Mechanic St. Barn		200.00
Appro. for Truck	1	,000.00
Appro. for Board of Tradeadvtg.		200.00
Balance of Cemetery Appro.		50.00
Balance of Appro. for Garage Door		186.92
Balance of Garbage Appro.		522.33
Appro. for Vault enlargement		200.00
Due to School Districts: Dog licenses		366.26
Balance of Appropriation	25	,697.90
Outstanding Temporary Loans in		
Anticipation of Taxes		
Lincoln R. Young Co.—		
March 16, 1944	1.0	,000.00
Long Term Notes Outdstanding	16	,243.42
(See Page 20)		
Total Liabilities	\$54	,701.68
Grand Total	\$54	.701.68

The Balance Sheet January 31, 1944, shows a deficit, or increase of debt, of \$1668.66.

If you will note under schedule of Town property the Town has taken seven tax deeds during the year which amount to \$4080.14 in taxes. This amount plus the \$1500 worth of wood on hand, if in eash, would show a decrease of debt of \$3911.48.

TOWN OF LANCASTER

RECEIPTS AND

664.61

9059.13

\$130,211.84

Receipts

-99	-	9 000	
HINOM	1 00	יוי וח	axes:
r i on	LUU	$a_1 \perp$	axes.

Continued to Page 16

Total taxes com. to col., 1943	\$115,942.87
Less discounts & abatements,	'43 489.36
Less uncollected, 1943	8,182.04
Property taxes, current year,	
actually collected	\$107,325.47
Poll taxes, current year,	
actually collected	1,954.00

National Bank Stock Taxes .

Total of current year's collection	ons	\$109,944.08
Property and poll taxes, previous		
years, actually collected		8,900.79
Tax sales redeemed		2,307.74
From State:		
Interest and dividend tax	\$4,161.11	
Railroad tax	608.19	
Savings bank tax	3,617.46	
Reimbursement a c State and		
forest lands	113.81	
Bounties	47.10	
From Local Sources, Except Ta	xes:	
Dog licenses	366.26	
Business licenses and permits	85.00	
Fines and forfeits, municipal cour	rt 60.30	

\$44491.76

PAYMENTS

ENDING JANUARY 31, 1944

Payments

Current	Maintenance	Expenses:
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General	Government	٠
O OIL OI WI	O O I OI MILLOTTO	•

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Town officers' salaries	\$ 3075.00
Town officers' expenses	1255.40
Election and registration expenses	76.20
Municipal court expenses	200.00
Expenses town hall	3000.99
Protection of Persons and Property:	
Police department	2804.24
Fire department	1000.00
Bounties	47.10
Damage by dogs	64.75
Health:	
Health department .	1330.00
Vital statistics	332.75
Sewer maintenance	203.68
Highways and Bridges:	
Town Road Aid	300.35
Town Maintenance	16976.77
Street lighting	7083.84
Libraries	
Libraries	2000.00
Public Welfare:	
Old age assistance	3043.21
Town poor 11 months	1296.79
Patriotic Purposes:	
Aid to G. A. R. Memorial Day exercises	75.00
Recreation:	
Parks and playgrounds	325.69

	RECEIP	rs and
Continued from Page 14		30,211.84
Rent of town property	819.50	
Interest received on taxes	323.38	
Registration of motor vehicles,		
1942-43 Permits	\$ 3.89	
Registration of motor vehicles,		
1944-45 Permits	2048.71	
	 	3195.44

Total Current Revenue Receipts
(carried forward)

\$133,407.32

PAYMENTS—(Continued)	
Forwarded from Page 15	\$44,491.76
Public Service Enterprises:	
Defense	362.87
Garbage 9 mos.	757.67
Cost of wood—cutting and hauling	6853.62
Cemeteries	275.00
White Mt. Regionaladvtg.	100.00
Unclassified:	
Damages and legal expenses	80.00
Taxes bought by town	2230.33
Insurance on property bought by Town	107.30
Paid Auto Permit fees	175.50
· •	\$10,942.29
Total Current Maintenance Expenses	
(carried forward)	\$55,434.05

RECEIPTS AND

Total	receipts	brought	forward
_ 0 0 000	-000-00	~ - 0 01 8 - 1 0	- 0 - 11 CO - CL

\$133,407.32

Receipts	Other	than	Current	Revenue:
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Temporary loans in anticipation			
of taxes during year	\$30,000.00		
Insurance adjustments	57.65		
Sale of town property acquired			
by tax deed	1511.56		
Junk sold	7.82		
Clyde Holmes, crusher engine	100.00		
Telephone	15.18		
Histories sold	5.00		
Lancaster Fire Precinct, one-half			
expense Office lights	7.50		
B. & M. R. R., plowing	12.00		
St. Regis, plowing and steel plat	te 33.25		
State, unloading salt and tile	45.30		
State, use of Grader	548.30		
Whitefield, use of Grader	109.50		
Groveton, use of Grader	22.00		
Tarring Driveways	42.64		
Sewer connection	15.00		
Wood sold	4929.74		

Total Receipts Other Than Current Revenue

\$170,869.76

Cash	on	hand	February	1,	1943
------	----	------	----------	----	------

16,393.23

Grand Total

\$187,262.99

PAYMENTS—(Continued)		
Total payments brought forward	1	\$ 55,434.05
Interest:		,
Paid on temporary loans		
in anticipation of taxes .	\$256.46	
Paid on long term notes	649.74	
Total Interest Payments		906.20
Outlay for New Construction	and	
Permanent Improvements:		
Sidewalk construction	\$107.52	
Lands and buildings	113.08	
Total Outlay Payments		\$ 220.60
Indebtedness:		
Payments on Temporary loans		
in anticipation of taxes	\$40000.00	
Payments on long term notes	2320.48	
Total Indebtedness Payment	ts	\$42.320.48
Payments to Other Government	tal Divisi	ons:
Taxes paid to County	\$24771.82	
Payments to School Districts	48054.38	
Total Payments to Other		
Governmental Divisions		\$72,826.20
Motel Dermonts for all Desc.		ф1 7 1 7 0 7 5 9
Total Payments for all Purp	Juses	\$171,707.53
Cash on hand January 31, 1944		15,555.46
Grand Total		\$187,262.99

TOWN OF LANCASTER

January 31, 1944

Showing Annual Maturities of Outstanding Long Term Notes

	Highway Construction	Total Annual
	Serial Notes at 3 pc.	Maturities
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
	\$16243 . 42	\$16243.42

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	ŕ
Tax Collector's deeds:	
Chas. E. Fowler, 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
Olive Stanard Homestead and Block	4,800.00
Gotham Homestead and Cottage and	ŕ
Wood Lot	4,500.00
Francis Emerson Homestead, Grange	800.00
E. B. Hunt Homestead, Grange	600.00
Delia Morin Homestead and Tenement,	
Bridge St.	3,400.00
Harry Shute Land, Whitefield Road	1,000.00
Maria Boutwell Homestead and Wood Lo	t 1,200.00
Property purchased by Town totaling	3,450.00
(See List Below)	
Total :	\$186,870.00

Property purchased by Town:

Davey Farm, Causeway	\$ 400.00
Paul Farm, Causeway	600.00
Blanchard Farm, Causeway	600.00

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Auditors' Report

Audited and found correct, Feb. 14, 1944.

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

TOWN CLERK'S REPORT

To the	e Se	lectmen	of	the	Town	of	Lancaster:
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Gentlemen: I submit the following reports for the year 1943:

3	1942	Permits	issued	for	automobiles	\$	3.89
696	1943	Permits	is sued	for	autombiles	2	048.71

\$2052.60

Amount paid Town Treasurer

\$2052.60

Amount received from Dog Licenses:

1	0	A	4
	ч	4	
	v	-	

1947		
8 male dogs	\$16.00	
1942		
1 male dog nine months	1.50	•
19 male dogs	38.00	
1943		
1 male dog seven months	1.16	
2 male dogs nine months	3.00	
133 male dogs	266.00	
15 female dogs	75.00	
		\$400.66
Paid Town Clerk fees	\$ 34.40	
Paid Town Treasurer	366.26	
		\$400.66

EDNA B. HALEY,

Town Clerk.

Auditors' Report

Audited and found correct:

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

Auditors.

DETAILED STATEMENT OF PAYMENTS

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT Town Officers' Salaries

A. J. Kenney, Auditor	\$	25.00
C. H. Smith, Auditor		25.00
George E. Stone, Selectman		300.00
Dana H. Lee, Selectman		300.00
W. R. Galbraith, Selectman	-	1125.00
Edna B. Haley, Clerk & Treasurer	•	400.00
R. E. Allison, Collector		700.00
F. R. Lyon, Overseer of Poor		200.00

Geo. N. Kent & Son. Bond

\$3075.00

\$ 60.00

Town Officers' Expenses

Geo. 11. Rent & Son, Bond	00.00
Geo. M. Stevens & Son Co., Bonds	118.50
Burrough's Adding Mach., supplies	5.95
Cole Ptg. Co., vouchers	13.23
Brown & Saltmarsh, supplies	.81
Beledeau & Co., supplies	1.10
Enos G. Fay, Trustee, clerical	100.00
Edna B. Haley, clerical	350.00
Judge Lehnert, making Deed	3.00
Thompson Mfg. Co., file	2.55
R. E. Allison, expenses to Tax	
Meeting	5.00
N. E. Tel. & Tel. Co.	71.00
Linscott & Smith, supplies	13.70
Coos County Democrat, printing	294.35
Postage	89.07
E. C. Eastman Co. Inc., supplies	41.75
Coos County Reg. of Deeds	85.39

\$1255.40

\$3000.99

Election and Registra	tion		
Coos County Democrat, printing	\$ 4.20		
O'Neil Twitchell, supervisor	24.00		
Blake T. Schurman, supervisor	24.00		
Albert J. Kenney, supervisor	24.00		
-		\$	76.20
Municipal Court			
D. J. Truland, Judge		\$ 2	200.00
Expenses Town Ha	.11		
Linscott & Smith, supplies	\$ 9.67		
W. G. Chatman, repairs	26.40		
T. J. Vashaw, Janitor services	118.50		
E. M. Haley, Janitor	118.75		
W. G. Chatman, Janitor	744.60		
Lancaster Fire Precinct, water rent	46.66		
E. K. Whitcomb, repairs	2.75		
T. W. Mullen, coal	722.75		
Twin State Gas & Elec. Co.	185.37		
Geo. N. Kent & Son, ins.	484.36		
Geo. M. Stevens & Son Co., ins.	451.00		
Frank Smith Corp., supplies	4.44		
W. L. Chesley, supplies	1.90		•
Express on Bulbs	.25		
Lancaster P. & H. Co., repairs	16.49		
H. A. Moore & Son	19.38		
Whitefield P. & H. Co., repairs	36.50		
Collector of Internal Revenue	11.22		

PROTECTION OF PERSONS AND PROPERTY

Pol:	ice	Dep	artm	ent
------	-----	-----	------	-----

A. J. Kenney, Chief	\$1637.94	
Chan Gray, Special officer	948.50	
Joseph Kenney, Special officer	48.00	
Byron Phillips, Special officer	2.00	
John Kingsley, special officer	6.00	
Alpha Kingsley, Special officer	6.00	
Care of Clock	10.00	
E. K. Whitcomb, repairs	2.75	
D. A. Sullivan, supplies	1.60	
Twin State Gas & Electric Co.	57.04	
Collector of Internal Revenue	84.41	
		\$2804.24
Fire Departmen	nt	
Lancaster Fire Precinct		\$1000.00
Bounties		
Paid on 38 Hedgehogs at 20c	\$ 7.60	
Paid on 69 Hedgehogs at 50c	34.50	
Paid on 1 Bear	5.00	
		\$ 47.10
Damages by Do	gs	
Coos County Democrat, ptg.	\$ 2.75	
Dr. Dana H. Lee, killing dog	2.00	
R. E. Allison, Constable	60.00	
		\$ 64.75

HEALTH

Health Department

Public Health Nurse	\$900.00	
Grace M. Lee, Treas., Dental Clinic	200.00	
Dr. W. M. Bronson, Health Officer	200.00	
Dr. J. A. Ferguson	30.00	
_		\$1330.00

Vital Statistics		
Town Clerk, reporting Marriages,		
Births and Deaths	\$279.00	
Dr. Ferguson, reporting births	φ213.00	
and deaths	26.50	
Dr. Bronson, reporting births and	20.00	
and deaths	16.00	
Dr. Webb, reporting births and	10.00	
deaths	3.25	
Dr. Sharples, reporting births and		
deaths	6.50	
Dr. Schillhammer, reporting births		
and deaths	.75	
Rev. W. H. Crouch, reporting		
marriages	.25	
Rev. F. J. Andrews, reporting		
marriages	.50	
-		\$ 332.75
Sewer Maintenand	e	
Thompson Mfg. Co.	\$ 3.15	
H. A. Moore & Son, supplies	11.67	
Lancaster P. & H. Co.	8.35	
Lancaster Fire Precinct, labor	110.17	
Arthur Savage, Agt.	70.34	
-		\$ 203.68
HIGHWAYS AND BR	IDGES	
Town Road Aid		
Expended under supervision of Sta	te	
Engineer		\$ 300.35
Town Maintenance	e	
Paid Arthur Savage, Agt.	\$3630.02	
Paid Arthur White, Agt.	886.06	
Paid Wallace Martin, Agt.	854.39	
Arthur Savage, Truck Driver	1850.25	

Arthur White, Truck Driver	1704.95	
Care of Town Dump	520.00	
Plowing sidewalks	457.25	
Sanding walks and roads	60.00	
Gasolene and oil	1163.93	
Repairs and supplies for trucks an	ıd	
Tractor	1807.48	
General repairs to other machiner	y 210.26	
Supplies and material	209.38	
Miscellaneous labor	6.00	
Paint patch	175.56	
Tar	1514.12	
State of N. Hshovel and truck	182.00	·
Chloride	337.12	
Salt	298.00	
Express and freight	4.39	
Lunches for men on plows at night	t 5.90	
Insurance	404.69	
Cleaning streets	196.78	
Culverts	217.44	
Garage lights	17.60	
A. J. McConnell, trough for 1943	3.00	
Stafford & England, trough for 19		
Collector of Internal Revenue	257.20	
		\$16976.77
Street Lighting	.	
Twin State Gas & Elec. Co.	\$6493.52	
Public Service Co. of N. H.	590.32	
Tublic Scrvice Co. of N. 11.		\$7083.84
7 1		
Library		
Jas. L. Dow, Treas.	\$ 400.00	
Wm. H. Crouch, Treas.	1600.00	
		\$2000.00

PUBLIC WELFA	RÆ	
Old Age Assistan		
Paid State Dept. Public Welfare		\$3046.21
Town Poor		40010.21
Paid F. R. Lyon, Overseer		\$1293.79
PATRIOTIC PURPO	OCTIC	Ψ1200.10
Aid to G. A. R. Memorial D		
Paid W. R. C., Mrs. Jennie Powers	i, ireas.	\$75.00
RECREATION		
Parks and Playgrou		
Miss Cora Cook	\$ 10.00	
Frank Smith Corp.	3.20	
Thompson Mfg. Co.	29.21	
F. B. Spaulding Co.	2.80	
Arthur Savage Agt.	263.24	
Arthur White Agt.	17.24	1 005 00
		\$ 325.69
PUBLIC SERVICE ENTE	ERPRISES	}
All Saints Church	\$100.00	
Shirley Gardner, Supt.	100.00	
Enos G. Fay, Trustee	75.00	
		\$ 275.00
Cost of wood-cutting and hauling		\$6853.62
Garbage Collection, David Parks		\$ 757.67
Defense		
Arthur Stickney, repairs to Post	\$ 2.25	
N. E. Tel. & Tel. Co.	90.04	
Geo. M. Stevens & Son Co., ins.	5.00	
P. J. Noyes Co.	.65	
T. W. Mullen, wood	17.50	·
Coos County Democrat	7.50	
Geo. N. Kent & Son., ins.	10.00	
Twin State Gas & Elec. Co.	41.44	
Public Serv. Co. of N. H.	2.60	

A. L. Buck, rent	120.00	
E. D. Currier, supplies and Janitor	65.89	\$ 362.87
TINICI A CCITILID		
UNCLASSIFIED		
Damages and Legal Exp	\$50.00	
Fred W. Baker, Attorney		
Miss Helen Guernsey, land damage		\$ 80.00
Taxes Bought by Tov	v n	
R. E. Allison, Collector		\$2230.33
Insurance on property taken over or	Tax	
Deeds		107.30
Paid Auto Permit fees		175.50
White Mt. Regional		100.00
INTEREST		
Paid on temporary loans in anticipat	ion	
of taxes		\$ 256.46
Paid on long term notes		649.74
OUTLAY FOR NEW CONST	RUCTIO	ON
AND PERMANENT IMPROV	EMEN	TS
Sidewalk Constructio	n	
Arthur Savage, Agt.	\$57.08	
H. A. Moore & Son	50.44	
_		\$ 107.52
Land and Buildings		
H. A. Moore & Son, Garage Doors		\$113.08
INDEBTEDNESS		
Payments on Temporary Loans in Anticipation		
of Taxes		1.400
Lincoln R. Young Co.		\$40000.00

Payments on Long Term Notes

Enos G. Fay Trustee

\$2320.48

Payments to Other Governmental Divisions

Taxes paid to County, Wm. H. Weston,

Treas.

24771.82

Payments to School Districts

48054.38

Total Payments for all Purposes

\$171,707.53

ROAD AGENTS' REPORT

WALLACE MARTIN, Agent **Debits**

Town Orders		\$854.39
	Credits	
Snow-removal	\$ 22.00	
Sanding	119.00	
Ditching	8.40	
Grading	228.92	
Graveling	161.00	
Cost of gravel	17.00	
Patching roads	7.80	
Cutting bushes	290.27	
		\$854.39

Feb. 10, 1944. Audited and found correct.

CLESEN H. SMITH,

A. J. KENNEY,

Auditors.

ARTHUR SAVAGE, Agent

Debits

Town Orders		\$3630.02
	Credits	
Snow-removal	\$1299.41	
Sanding	493.67	
Ditching	80.33	
Graveling	48.18	
Grading	48.93	
Cleaning streets	455.70	•
Patching streets	160.38	
Cleaning catch basins	31.50	
Tarring roads	513.99	
Repairing sidewalks	31.00	
Cuttings bushes	118.84	:

Hill Street	302.09	
Unloading chloride	6.00	
Building wood shed	24.00	
Housing equipment	16.00	
		\$3630.02

Feb. 8, 1944. Audited and found correct.

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

ARTHUR WHITE, Agent

Debits

Town Orders		\$886.06
Cre	edits	
Snow-removal	\$164.80	
Sanding	176.65	
Graveling	180.42	
Cost of gravel	47.20	
Ditching	63.25	
Patching roads	34.40	
Tools and supplies	8.70	
Cutting bushes	163.52	
Culverts	21.60	
Spreading chloride	7.60	
Plank for bridge	17.92	
		\$886.06

Feb. 8, 1944. Audited and found correct.

CLESEN H. SMITH,

A. J. KENNEY, Auditors.

REPORT OF 1943 TRUST FUNDS

Receipts

Cash on hand at close of last report	\$ 6,876.70
Received for perpetual care of lots	2,500.00
Interest from investments	3,579.59
Town of Lancaster, note paid	2,320.48
Lancaster Fire Precinct, note paid	1,500.00
Minerva S. Congdon, bequest to Lancaster	
Public Library	1,000.00
Withdrawn from Siwooganock Guaranty	'
Saving Bank for investment	627.34
Town of Lancaster, Special appropriation	75,00
, or the second	
	\$18,479.11
	φ20,200
Expenditures	
Shirley Gardner, Supt.	\$ 1,929.42
Shirley Gardner, Supt.	870.58
Deposit Siwooganock Guaranty Savings	
Bank, Library bequest	1,000.00
United States of America, 2 1-2 per cent	
bonds	6,000.00
George N. Gray, Treas., Town School Dist	. 22.49
Enos G. Fay, Treas., Union School Dist.	52.49
William H. Crouch, Treas., Library	279.87
Lillian Rosebrook, Historical Fund	35.00
Enos G. Fay Treas., Emmons S. Smith Fund	d 301.50
Rev. Joseph O'Connor, care of lots Catholi	c
Cemetery	67.00
Cash an hand	7,920.76
	\$18,479.11

Assets

Assets		
Deposit, Siwoogancok Guaranty Savings		
Bank .	\$47,533.60	
Deposit, Lancaster National Bank	7,920.76	
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 Treas. bonds	11,500.00	
Public Service Co. of New Hampshire, stock	k 4,387.50	
Home Owners Loan Corporation, bond	5,000.00	
Town of Lancaster notes	16,243.42	
County of Coos, bonds	10,257.68	
City of Berlin, N. H. bonds	5,000.00	
Miscellaneous stock, Geo. M. Stevens Estat	e 2,45 0.00	
Bonds as follows:		
Pacific Gas & Electric Co. \$1,000.00		
Niagara, Lockport & Ontario 1,000.00		
Maine Central 1st. 4s 500.00		
	2,500.00	
	\$138,792.96	
Liabilities		

George M. Stevens Trust	\$ 56,016.52
George M. Stevens earnings	3,612.44
Cemetery Trust	38,692.61
Cemetery earnings	8,441.82
Emmons S. Smith Trust	15,000.00
Library Trust	10,735.35
Helen Wilder Cross Dennison Trust	2,500.00
Helen Wilder Cross Dennison earnings	620.00
School Trust	2,142.38
Historical Trust	1,000.00

Historical Trust earnings

31.84

\$138,792.96

February 16, 1944. Audited and found correct with proper vouchers.

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

TRUST FUND RECORD

Cemetery Trust

Amount shown by last report		\$36,192.6!
Received for care of Lots, viz:		
Thomas McGinley Estate	\$100.00	
Minerva Congdon Estate	550.00	
Ola Barnett	100.00	
Charles A. Rich	100.00	
Herbert A. Woods	100.00	
Herbert Magoon Est.	100.00	
Hector F. Morrison	100.00	
Mrs. Herbert E. Howe Estate	100.00	
E. R. Forbush and Annie Kent		
Forbush	100.00	
Orman E. Streeter	100.00	
F. D. Carpenter, Admr.	100.00	
Mrs. Joseph Campbell	100.00	
Fred L. Howland	100.00	
William J. Murphy	150.00	
Mrs. Blanche A. Moore	100.00	
K. B. Fletcher Jr. Est.	150.00	
O. E. Wentworth, Executor	100.00	
H. L. Abbott	100.00	

Mrs. Helen F. Brown Mrs. Elizabeth Leith	100.00 50.00	2,500.00
		\$38,692.61
Earnings unexpended at close of la Special appropriation Earnings 1943	ast report	\$8,141.98 75.00 1,227.42
		\$9,444.40
Expenditures:		
Shirley Gardner, Supt.	\$935.58	
Rev. Joseph O'Connor	67.00	
		1,002.58
Unexpended income Feb. 1, 1944		\$8,441.82
George M. Stevens	Trust	
Amount of Fund Feb. 1, 1943		\$56,016.52
Unexpended Feb. 1, 1943	\$3,913.21	φυυ,υτυ.υ2
Earnings 1943	1,563.65	
Dainings 1949	1,000.00	
	\$5,476.86	
Paid Shirley M. Gardner, Supt.		,
raid Shiriey M. Gardner, Supt.	1,004.42	
Unexpended income Feb. 1, 1944	\$3,612.44	1
Historical Fund	i	
K. B. Fletcher Fund		\$1,000.00
Unexpended Feb. 1, 1943	\$42.17	φ 2 ,000.00
Earnings 1943	24.67	
	\$66.84	
Expended 1943	35.00	
Unexpended income Feb. 1, 194	4 \$31.84	

Lancaster Public Librar	v 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
Minerva S. Congdon Fund		1,000.00
		\$10,735.35
Earnings 1943	\$279.87	+,
Paid Wm. H. Crouch, Treas.	279.87	
School Trust		
Chapin C. Brooks Fund		\$2,142.38
Earnings 1943	\$74.98	4-,
Paid Treasurer Town	•	
School District \$22.49		
Paid Treasurer, Union		
School District 52.49		
	\$74.98	
Emmons S. Smith F	'und	
Amount of Fund		\$15,000.00
Earnings 1943	\$301.50	
Paid Enos G. Fay, Treas.	301.50	
Helen Wilder Cross Denn	ison F ur	ıd
Amount of Fund		\$2,500.00
Unexpended Feb. 1, 1943	\$512.50	
Earnings 1943	107.50	
Unexpended income Feb. 1, 1944	\$620.00	
Respectfully submit		
JAMES L. DOW,		
W. H. McCARTEN,		
ENOS G. 1		
	Trustees.	

LANCASTER HOSPITAL ASSOCIATION

Financial Report for Year Ending December 31, 1943		
Receipts	0011101 01, 1010	
Cash on hand at close of last report	\$ 2,482.30	
Received from patients	27,348.35	
Received from memberships	41.00	
Received from Donations	129.67	
Received from interest (includes pren		
on bonds called)	5,402.79	
Received for United Drug Co., bond	· ·	
Received for Roman Catholic Bishop		
Portland, bond called	1,000.00	
	\$37,304.11	
Expenditures		
Equipment	\$1,041.20	
Food	4,489.21	
Fuel	545.19	
Payroll	13,118.10	
Telephone, lights, etc.	1,495.13	
Medical supplies	2,321.56	
Repairs	2,215.32	
Deposited in Siwooganock Guaranty		
Savings Bank	2,900.00	
Miscellaneous, as follows:		
Insurance and bonds \$4	04.96	
Printing and Office supplies	77.62	
Trucking	42.50	
Rent for rooms and lockers 1	95.96	
Dues Medical Associations	15.00	
Christmas greens and gifts	37.20	
Expenses, Nurses' Home	52.72	

Alaahal	38.48	
Alcohol		
Laundry	105.50	
Miscellaneous small items	77.09	1 045 00
0 1 77 1		1,047.03
Cash on Hand		8,131.37
	_	
		\$37,304.11

Financial Statement

Assets

Real Estate	\$12,511.35
Equipment	9,562.17
\$5000 Province of Alberta	4,893.26
\$500 Interstate Power Company	487.50
\$9000 Dominion of Canada	9,000.00
\$1600 U.S. Treasury	1,600.00
\$5000 Savannah Electric Co.	5,115.28
\$4000 Province of Ontario	4,220.00
\$5000 Monongehela Public Service	5,256.25
\$5000 Pacific Gas and Electric Co.	5,168.75
\$5000 Empire District	4,843.75
\$3000 Baltimore and Ohio R. R. Co.	3,000.00
\$5000 Roman Catholic Bishop of Portland	5,089.59
10 Shares New York State Light & Gas Co	. 1,000.00
Deposits Siwooganock Guaranty Savings	
Bank	12,873.17
10 Shares Electric Power & Light Co.	865.75
63 Shares American Tel. & Tel. Co.	7,568.02
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 and Share Pref.	767.49
Messick Real Estate Mortgage	5,000.00
20 Shares Jersey Central Power & Light	2,000.00

Lancaster National Bank	8,131.37
	\$130,142.83
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
Jeanette 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
Minerva S. Congdon Fund	1,000.00
Hospital Property Investment	22,073.52
Surplus	10,251.89
1	\$130,142.83

Respectfully submitted,

MARAH PAGE,

Treasurer.

Examined and found correct with proper vouchers, January 15, 1944.

ROGER W. RHODES, ENOS G. FAY, Auditors.

CEMETERY REPORT

February 1, 1943 to February 1, 1944 Receipts

Cash on hand, February 1, 1943	\$ 213.30
Sale of Lots	113.00
Burials	357.00
Care of Lots	313.50
Foundations	61.00
Town of Lancaster	100.00
Thustee of Trust Fund	2800.00
Shirley M. Gardner, Tax not withheld for	
first quarter	6.40
Total Receipts	\$3,964.20
Disbursements	
Shirley M. Gardner, wages	\$1,184.80
Joseph Aubin, wages	538.61
Harley Prince, wages	279.44
James Flynn, wages	249.80
George Stiles, wages	183.30
Ralph Kingsley, wages	128.09
Arthur Vashaw, wages	84.86
Francis Damon, wages	37.90
Douglas Damon, wages	9.00
Joseph Vashaw, wages	15.00
Harold W. Lane, flowers	168.25
H. A. Moore & Son, power mower, cement	107.95
Harold Alden, trucking loam	87.00
Wayside Gardens, flowers	79.50
Thompson Mfg. Co., markers, grinding move	
Collector of Internal Revenue	42.97
Nelson Merrow, loam, fertilizer	31.60

F. B. Spaulding Co., seed and fertilizer	15.80
Frank Smith Corp., lawn mower, broom, hake	s 14.30
Lancaster Fire Precinct, water rent	13.34
Ercel Manseau, rock and gravel	13.00
Shirley M. Gardner, gas, oil, stamps and	
envelopes	11.99
Charles Carr, grinding and repairing mowers	10.75
Farmers Feed and Supply Co., cement, fertilize	zer,
scythe	5.55
Checkerboard Feed Store, fertilizer	4.70
C. G. Hutchinson, flowers	4.50
Robert Addley, sharpening tools	4.00
W. L. Chesley, grass shears, paint, and brushe	s 3.63
Roberts Motor Sales, work on power mower	1.50
Total Disbursements	33,401.35
Balance on check book	562.85

\$3,964.20

Respectfully submitted,
SHIRLEY M. GARDNER,
Superintendent.

Feb. 8, 1944. Audited and found correct.

CLESEN H. SMITH,

A. J. KENNEY,

Auditors.

MUNICIPAL COURT

To the Selectmen of Lancaster:

. Herewith is my statement of receipts and disbursements of the Municipal Court for the year ending January 15th, 1944:

Receipts

Jan. 9	County of Coos, Thad Stickney	
	acct. \$	3.50
Feb. 6	New England Tel. Co., Small Claims	3.40
	William Cantin—Fine and Costs	9.70
15	New England Tel. Co., Small Claims	3.40
25	Guy Young—Fine and Costs	9.70
	New England Tel. Co., Small Claims	1.70
Mar. 20	Henry Dubriul, Fine and Costs	5.50
29	Paul Labbe—Fine and Costs	14.70
Apr. 25	Frank Young—Fine and Costs	9.80
June 17	New England Tel. Co., Small Claim	1.70
July 12	H. W. Muncy, Fine and Costs	19.70
Aug. 20	Derwood Palmer—Small Claim	9.70
Oct. 25	Coos County Farm—Frank Young's	
	Fine	7.30
Nov. 2	George Ramsdell—Fine and Costs	14.70
17	Ernest Sawyer—Fine and Costs	27.10
	Edward Clement—Fine and Costs	27.10
Nov. 30	Clarence Freeman—Fine and Costs	34.90
	Guy Newell—Fine and Costs	34.90

Disbursements

	Disbuiscinens	
1943		
Aug. 17	Motor Vehicle Dept.—Costs, Wm.	
	Cantin \$	1.70
	Motor Vehicle Dept.—Fine and Costs,	
	Paul Labbe	10.70
	Motor Vehicle Dept.—Fine and Costs,	
	H. W. Muncy	15.00
21	Motor Vehicle Dept.—Fine and Costs,	
	Derwood Palmer	6.20
Nov. 20	Fish and Game Dept.—Fine and	
	Costs, Edward Clement	27.10
	Fish and Game Dept.—Fine and	
	Costs Ernest Sawyer	27.10
Nov. 30	Fish and Game Dept.—Fine and	
	Costs, Austin Freeman	26.90
	Fish and Game Dept.—Fine and	
	Costs, Guy Newell	26.90
1944		
Jan. 5	F. W. Baker, Complaints and	
	Warrants	4.50
	A. J. Kenney, Officers' Fees	16.90
	C. R. Gray, Officers' Fees	6.50
	I. A. Hinkley, Complaint	1.50
	Postage and regstering, 6 small claims	1.20
	Justice fees, 6 small claims	6.00
	Check to Town of Lancaster	60.30

\$238.50

Respectfully submitted,
D. J. TRULAND,
Special Justice.

OVERSEER OF POOR

For the year ending January 31, 1944

Receipts

Cash on hand Jan. 31, 1943	\$ 125.94
From Town	4,740.00
From Coos County	100.00
Reimbursement from client	44.15
	\$5,010.09
Disbursements	
For support of Town Poor	\$1,845.05
Old Age Assistance	3,043.21
Expense—Bank Service Charge	.71
Cash on hand Jan. 31, 1944	121.12
	\$5,010.09

Respectfully submitted, F. R. LYON, Overseer of Poor.

Feb. 11, 1944. Audited and found correct.

CLESEN H. SMITH,

A. J. KENNEY,

Auditors.

REPORT OF DENTAL CLINIC

(For the School Year Ending June, 1943)	1.5
Clinics were held from Nov. 10, 1942 to Mar. 23,	1943
Children attending in the Special District	33
Children receiving complete care	33
Children receiving Free care	27
Children paying part cost	23
Total number of cleanings	25
Total number of extractions:	
Temporary teeth	38
Permanent teeth	5
Total number of Fillings	163
Children attending in the Town District	34
Children receiving complete care	34
Children receiving Free care	9
Children paying part cost	38
Total number of cleanings	34
Total number of extractions:	
Temporary teeth	37
Permanent teeth	6
Total number of Fillings	87

Respectfully submitted,
MRS. ALTA RHODES,
MRS. EVA MOONEY,
Co-Chairmen.

Treasurer's Report

Jan. 1, 1943 to Dec. 31, 1943

Bal. on hand Jan. 1, 1943	\$161.15
Paid to Dr. Parker and Dr. Rund for	
Clinic work	\$130.85
Received from a parent	5.00
Received from town of Jefferson	20.60
Balance on hand when clinics ended for 1943	\$ 55.90
Received from town of Lancaster Dec., 1943	200.00

Balance on hand Dec. 31, 1943

\$255.90

Feb. 10, 1944. Andited and found correct.

A. J. KENNEY,

CLESEN H. SMITH,

Auditors.

REPORT PUBLIC HEALTH NURSE

District Nursing Service

1st January, 1943, to 1st January, 1944
To the Board Members of the Public Health
Nursing Committee:

The Board Members met very often during the last year in order to reorganize the Public Health Nursing Service, as due to the pressure of war work. The Red Cross Nursing Service withdrew from its supervision.

The new contracts were drawn up, accepted by the Selectmen, School Boards, Medical Advisory Commitee, and same was signed and recorded in the Town Books.

The work has been carried on with the same spirit as other years "To Serve."

771 4	
These Cases	1575
Total Number of Visits To or In Behalf of	
Total Number of Cases Carried	336

Cases	Visits
15	- 38
6	10
8	43
134	645
72	142
1	7
3	3
6	50
10	53
12	35
	15 6 8 134 72 1 3 6

D 1 1	1 =	5 .0
Pre-school	15	76
School	31	113
Adults	6	23
Errands in Behalf of These	Cases: 296	
Social Service	7	19
Unclassified	10	22

The Arthur P. Mahaney Post, No. 30, American Legion, assisted by the Unit and given some financial assistance by the Col. Town Committee, continues to support the Child Health Station:

Number of Sessions.	12
Infants	37
Pre-School	23
Repeat Examinations Infants	45
Repeat Examinations Pre-School	43
	148
Immunizations given May and October	40
(Infants 12, Pre-school 20, School 8)	

This is in cooperation with State Board of Health.

This year with the approval of the Board Members Patch Testing for Tuberculosis on case finding was carried out in Junior High School II. Later in the month the T. B. Association gave Lancaster a chest clinic. Dr. Robert Kerr of Manchester was the examining Physician.

Number of people attending—new 31, old 3 Number of people Chest X-Ray—24 Number of people having patch tests—5

The State Board of Health continues to give the North Country the Orthopedic Clinics at Littleton Hospital. These are very well attended. The Red Cross Motor Corps and Crippled Children's Service finding transportation for same.

Meetings attended by the Nurse and repres	enta-
tive from the Board Members were:	
State Nurses' Quarterly Meeting in Manchester	1
Nursing recruitment and assignment at Berlin	2
Procurement and assignment of Nurse's Service	
Manpower Commission at Berlin	2
Home Nursing Institute	1
Home Nursing Class	1
Dental Clinic Committees	2
Red Cross Meeting	б
Analysis of Dismissed Cases	
By Whom Reported:	
Family	114
Physician	71
Others, school, etc.	151
Total	336
Pay Status	
Full Pay	63
Insured	30
Free	2 43
	3 36

Respectfully submitted,

MARY H. CAREY,
Public Health Nurse.

REPORT OF NURSING COMMITTEE

Financial Statement on Lancaster Public Health Nursing Service

(Jan. 1, 1943 to Jan. 1, 1944)

Receipts

Cash fees received	\$ 254.35
Metropolitan Life Insurance Company	84.92
County T. & A.	20.00
Money raised for T. & A. Clinic	130.00
Crippled Children's service	30.00
Child Health Station, American Legion	84.00
Allowance for Transportation	200.00
Town and School Districts	1800.00
Dental Clinics	153.00
Total Cash Receipts	\$2756.27
Expenditures	
Clerical work	\$ 43.08
Salary	1800.00
Substitute	57.50
Child Health Station	84.00
Transportation	200.00
Nursing supplies	.25
Stationery	5.87
Telephone and Telegraph	60.04
Postage and Express	8.96
Bond and taxes for Treasurer	7.72
Dues and subscriptions	10.00
T. & A. Clinic	130.00
Laundry	

Dental Clinics Total	\$2594.42
Crippled Children's transportation	30.00

Estimated Value of Volunteer Time Given for the Nursing Service:

Administration	\$157.50
Dental Supervisors	76.50
Child Health Station	100.00
Auto Hire	76.00
Nursing equipment	7.50
Cleaning	6.00
Laundry	24.00
Rental of Office space	156.00

Total \$603.50

Respectfully submitted, MRS. ETHEL McCARTEN,

Treasurer.

COL. F. L. TOWN FUND

Report of Trustees of Francis L. Town Trust Fund

Year Ending January 31, 1944

Investments from last report	\$374,843,13
Uninvested from last report	282.40
Income from investments	17,134.62
	\$392,260.15
Losses charged off	131.25
	\$392,128.90
* * * *	*
Paid F. L. Town Spending Comm Paid Geo. N. Kent & Son Co., pres	
on Trustees' bond	46.67
Paid Administration expenses	37.56
Investments January 31, 1943 \$	374,843.13
36M U. S. Treasury bonds sold	36,334.38
	338,508.75
36M U. S. Treasury bonds 2 ½s of '64-69 purchased	36,000.00
Investments January 31, 1944	\$374,508.75
Uninvested January 31, 1944	485.53
Rognootfully guhm	\$392,128.90

Respectfully submitted,

W. H. McCARTEN,
Treasurer of Trustees.

February 16, 1944. Examined and found correct with proper vouchers.

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

COL. F. L. TOWN SPENDING COMMITTEE

Enos G. Fay, Treasurer, 1943 Receipts

Balance on hand Jan. 31, 1943		\$ 5,829.70
Trustees of Trust Funds	\$17,050.39	
Withdrawn from Scholarship		
Loan Funds	250.00	
M. J. Daley, Supt., Community		
House receipts	305.00	
Victory and Withholding Tax	219.26	
Refunds on insurance	18.25	
	•	\$17,842.90
		\$23,672.60

Disbursements

Appropriations from Committee: Lancaster Civic & Trade Asso-

Liancaster Civie & Franc Hose	
ciation, maintenance of	
Skating Rink	\$700.00
Purchase of Skating Rink	
equipment	400.00
Outside School District	800.00
Scholarship Loans	250.00
Lancaster Golf Club	850.00
Lancaster Public Library	
Juvenile Department	800.00

Lancaster Public Library, purcha	ıse	
of books	200.00	
Lancaster High School, purchase		
of Musical Instruments	500.00	
Lancaster High School Student		
Activities	300.00	
Lancaster High School prizes	80.00	
Lancaster Boy Scouts	200.00	
Lancaster Cub Scouts	150.00	
Lancaster Girl Cub Scouts	150.00	
Lancaster Girls Scouts	50.00	
Lancaster Hospital Auxiliary	100.00	
Lancaster Observation Post	100.00	
Kiwanis Playground	100.00	
Child Health Committee	75.00	
Flowers, Col. F. L. Town lot		
for season	45.00	
Flowers, Col. F. L. Town lot		
May 30th	15.00	
		\$ 5,865.00
Community House:		
Supt. and Matron	\$2,854.25	
House operation expenses	989.98	
Chas. W. Fitch & Son	341.22	
T. W. Mullen	490.26	
Insurance	1,190.39	
Lights, Power and Water	391.74	
Repairs and Additions	592.55	
House supplies		
	131.02	
Miscellaneous	131.02 112.35	
Miscellaneous Telephone		
	112.35 123.13	
Telephone	112.35 123.13	
Telephone Government Tax on Bowling Alle	112.35 123.13 eys,	
Telephone Government Tax on Bowling Alle Pool and Billiard Tables	112.35 123.13 eys, 60.00	

Western Union Telegraph Co.,		
rent of clocks	31.50	
Donation of Hall	20.00	
		\$ 7,733.05
Community Field:		
Care of Field	\$142.98	
Gas and Oil	13.10	
Repairs on Mower	25.40	
		\$ 181.48
		\$13,779.53
Balance on hand Jan. 31, 1944		9,893.07
		\$23,672.60

Respectfully submitted, ENOS G. FAY,

Treasurer.

Auditors' Report

February 16, 1944. Audited and found correct.

A. J. KENNEY,

CLESEN H. SMITH,

Auditors.

CHAIRMAN'S REPORT

One of the traditional American customs is for the individual to start early in life in making a provision for a rainy day. This tradition has been handed on from generation to generation for a number of years. While Americans are blessed with the highest standard of living of any group in the world most parents have inculcated into the minds of the younger generation the wisdom of laying aside part of their earnings for that time in their life when either they can no longer earn, or to meet a misfortune such as sickness. This type of philosophy has made America what it is and has developed in its citizens two great characteristics. First is the wisdom of thrift and second the wisdom of security. While not all individuals accomplish this objective, practically everyone strives toward it and their success or failure in life is frequently measured by their fellow citizens by the degree to which they accomplish this objective.

Those of the older generation realize keenly the wisdom of this philosophy, having either experienced or witnessed misfortune among their fellow men, or the necessity of a financial reserve for old age.

A community is nothing more or less than a group of individuals and a philosophy which is sound for an individual is equally sound for a community. A reserve in a community is so rare that very few communities have one. Its value, however, in meeting emergencies for groups in a community is just as valuable as meeting emergencies for an individual.

Lancaster was extremely fortunate in finding itself in possession of such a reserve endowed in such a fashion that this reserve will continue over an indefinite period of time. Our community like other communities has been and still is passing through a rainy day. Because of the reserve made available by one of its former citizens, Lancaster has been able to maintain and enjoy some of the things that might not have been possible without this reserve.

Prudence in the exercise of the use of this reserve is extremely essential. While it has been in existence only a matter of a few years, the citizens of Lancaster have learned to use it as it was intended, something that was left not to a group, not to a committee, but to each resident of the town. It is their fund, not someone elses.

While the town felt that the way to administer this fund was through a committee of nine, the committee's actions have been and will continue to be influenced by two forces. One is the exact stipulation as outlined by the benefactor in his will and the other the wishes of the majority of the people toward a given project.

The first course is rather definite and clean cut. The second carries more opportunity for difference of opinion. It is absolutely impossible for any committee to establish a project that will satisfy everyone. The likes and dislikes of the young differ from the likes and dislikes of the elders. The likes and dislikes of the athletic-minded differ from the likes and dislikes of the literary or classic. The committee has up to the present endeavored to establish a variety of projects some one of which might appeal to every citizen of the town. It is possible that some people might be interested in more than one project. It is the committee's ambition that everyone might be interested in at least some one project. Remember that while you may see no merit in some appropriation that others may wonder why the committee aids in the project that interests you. In short we have to consider all the community and its varied special interests.

The townspeople have been extremely generous and charitable in their cooperation with the committee in its effort to carry out this program. Whether or not the committee's effort has entirely measured up to the citizens' expectations, the fact remains that we are a favored group in being privileged to have anything at all in the line of luxury during this strained period.

This privilege extended to the Town of Lancaster, we owe to the Town's greatest benefactor, Colonel Francis L. Town.

Respectfully submitted,

DAN A. O'BRIEN,

Chairman.

Secretary's Report

The Colonel Town Spending Committee for 1943 was composed of 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; Dr. William M. Bronson, Louis E. Bragg and O. Leo Connary, whose term of office expires in 1946.

At the first meeting of the Committee, the following officers were selected for 1943: Dan A. O'Brien, Chairman; Enos G. Fay, Treasurer; and Miss Evelyn Moyle, Secretary. The following subcommittees were appointed to serve for the ensuing year: House Committee, Dr. William Bronson, Chairman, Enos Fay, Miss Evelyn Moyle; Field Committee, Carroll Stoughton, Chairman, O. Leo Connary, Dan A. O'Brien; Camp Committee, Louis E. Bragg, Chairman, Mrs. Katherine Lane, Elmer J. Dickey; Scholarship Committee, D. M. White, Chairman, Enos G. Fay, Carroll Stoughton. The contract with the Daleys as superintendent and matron of the house was renewed for the year.

Largely due to the war, the activities of the Spending Committee during the year were probably the least active in its history. While the Committee had some rather concrete plans, particularly in relation to improvement of the physical properties at the camp, the war restrictions made such action impos-

sible. In 1942 the house at the camp had been removed, the ground had been graded and certain developments planned for 1943. These improvements were not missed as much as would have been the case had people been granted all the necessary gasoline which would have made the use of the camp more a part of the life of the people of the town.

In 1942 in cooperation with the OPA the heating equipment in the house was converted from oil to coal and the house was operated with coal during the winter of 1942 and 1943. Due to the fact that there was more oil available in 1943 than coal, the heating equipment in the house was re-converted to oil. Because the amount of oil available has been definitely restricted, the facilities at the house have had to be correspondingly restricted such as closing the third floor and temporarily closing the basement which houses the bowling alleys and pool tables. However the main portion of the house has been maintained in operation during the year.

During the year Mr. Grondin, who originally established and has maintained the skating rink in Lancaster, passed away. While the Spending Committee had assisted Mr. Grondin with the rink, the responsibility as far as maintenance, supervision, etc. had been assumed wholly by Mr. Grondin. With the passing of Mr. Grondin during the summer of 1943, the continuation of the skating rink was a problem which faced the town. It was the feeling of the Spending Committee that it could be assumed by the Col. Town Fund. At a meeting of the Committee it was voted to assume this responsibility and endeavor to find some group or organization in the town that would assume the management and supervision of the rink with the Colonel Town Spending

Committee providing the necessary finances. The Lancaster Board of Trade accepted this responsibility and the rink has been operated during the winter under the leadership of this group.

The Scholarship Committee under the able guidance of D. M. White has performed one of the most useful functions of the Committee. The group of young people it has assisted in the past are now repaying loans at a faster rate than the demands on the Committee for future scholarships. This Committee has been able to carry on its work for quite some years without making any demands upon the general fund. The experience of the Scholarship Committee in relation to the re-payments has been extremely satisfactory and indicates the high type of young people who live in the town of Lancaster.

The Committee has not passed through this war period without experiencing the effect of demands for men in the Armed Services. Elmer J. Dickey, a member of the Committee, was called into the Armed Services. His place was not filled during his absence, the Committee carrying on with eight members. During the year Mr. Dickey was honorably discharged and has resumed his responsibility as a committee member.

Respectfully submitted,

EVELYN MOYLE,

Secretary.

Superintendent's Report

Receipts

Cash on hand			\$ 13.47
Bowling and Pool:			
February, 1943		\$55.35	
March, 1943		69.95	
April, 1943		59.05	
May, 1943		35.55	
June, 1943		8.90	
July, 1043		1.50	
August, 1943		1.95	
September, 1943		4.95	
October, 1943		60.15	
November, 1943		46.45	
December, 1943		39.60	
January, 1944		31.45	
			\$414.85
Tennis		,	1.25
Telephone			22.65
House and Hall:	•		
February, 1943		\$ 9.00	
March, 1943		17.00	
April, 1943		20.00	
May, 1943		4.00	
June, 1943		2.00	
July, 1943		3.00	
August, 1943		2.00	
September, 1943		2.00	
October, 1943		4.00	
November, 1943		2.00	
December, 1943		7.00	
January, 1944		9.00	
,			\$ 81.00
			\$533.22
			4005.22

Expenditures		
Paid Pin Boys		\$197.61
Express	\$3.16	
Repairs	4.00	
Supplies	16.03	
Sundries	4.70	
		\$ 27.89
Col. Town Spending Committee		
(Enos G. Fay, Treas.)		\$305.00
Cash on hand		2.72
		\$533.22

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

- (A) Patrons paid for and rolled 5229 strings on the Alleys. Women rolled free of charge 440 strings. Soldiers rolled free of charge 109 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 approximately 250 hours and for Physical Education 361 hours.
- (C) The Building has been used for other special purposes an aggregate of 415 hours.
- (D) Parties 22, Dances 9, Basketball Games 29, Committee meetings 85. Girl Scout Troop meet each week except during vacation. Unity Club once a month. Eighth Grade and High School Graduation and Reception were held in the Auditorium.

Tennis Courts were opened May 10th and closed Oct. 25th.

Respectfully submitted,
M. J. DALEY,
Superintendent.

HOME FOOD PRODUCTION

Patriotism, prudence, and protection of health combine to urge that in 1944 every family produce and preserve for home consumption as much of the family's yearly food supply as possible. Home food production will assure our own food supply, will release more foods for the armed forces and lend-lease, will help meet the national goals, and will relieve transportation, labor and equipment shortages.

To help families with their plans for food production and preservation at home, the University of New Hampshire Extension Service lists the following free bulletins for your use:

	Ext. Circ.
Hotbeds and Cold Frames	214
The Home Vegetable Garden	170
Vegetable Storage	140
Tomatoes for Good Health	220
Control of Insects and Diseases in the	
Home Garden	2 53
Strawberry Culture	211
Red Raspberry Culture	103
Blackberries for New Hampshire	104
Grape Growing in New Hampshire	173
Improved Blueberries	215
The Home Poultry Flock	250
Appetizing Pickles and Relishes	130
Canning of Fruits and Vegetables	137
Canning of Meats	175
	Ext. Bull.
Home Canning Guide	57

List the titles of the bulletins which you would like on a penny post card and mail it to: Extension Service, Room 211, Thompson Hall, University of New Hampshire, Durham, N. H.

TOWN SCHOOL DISTRICT

Report of the Town District Treasurer

July 1, 1942 to June 30, 1943

Equalization fund for elementary	
schools (from state)	\$ 4,084.99
For the support of elementary schools	9,618.52
For the payment of high school tuition	2,600.00
For the salaries of district officers	190.00
For the payment of per capita tax	440.00
For high school transportation	800.00
Dog licenses (from selectmen)	61.42
Sale of Property	3.37
Income from local trust funds	22.49
Cash on hand July 1, 1942	363.38
Total Receipts	\$18,184.17
Disbursements	
Salaries of district officers	\$ 192.00
Superintendent's salary	238.00
Truant Officer and school census	19.75
Expenses of administration	113.55
Teachers' salaries	7,345.00
Text books	153.68
Scholars' supplies	143.34
Other expenses of instruction	60.59
Janitor service	244.50
T 1	100.00
Fuel	492.03
Water, light, janitors' supplies	492.03 99.04
Water, light, janitors' supplies	99.04
Water, light, janitors' supplies Minor repairs and expenses	99.04 586.98

Elementary school tuition	1,711.45
Per Capita Tax	440.00
Insurance	55.00
New Equipment	13.43
Total payments for all purposes	\$17,346.35
Cash on hand at end of year	
(June 30, 1943)	837.82
Grand Total	\$18,184.17

SCHOOL BOARD BUDGET

Estimate, Lancaster Town, 1944-1945

Teachers' Salaries	\$ 8,000.00
Text Books	120.00
Scholars' Supplies	100.00
Flags	5.00
Other Expenses of Instruction	60.00
Janitor Service	243.00
Fuel	450.00
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	1,760.00
Other Special Activities	20.00
New Equipment	30.00
Other Statutory Requirements:	
Salaries of District Officers	196.00
Truant Officer and School Census	20.00
High School Tuitions	2,200.00
Superintendent's Salary	2 83.00
Per Capita Tax	440.00
Insurance	45.00

Expenses of Administration		100.00
Other Obligations		300.00
Special for High School Transport	ation	\$17,592.00 1,000.00
Total Amount Required		\$18,592.00
Estimated Income of	District	
Balance, June 30, 1944	\$ 600.00	
Dog Tax	50.00	
Income from Trust Funds	22.49	
State Aid (Estimate) 1944		
Allotment	3,037.89	
		\$ 3,710.38
Assessment Required to balance	е	
School Board's Budget		\$14,881.62

REPORT OF THE SUPERINTENDENT

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

Teachers

Three of our teachers resigned last year after several years of faithful service. Mrs. Dorothy Barnett left in March and Mrs. Evelyn Howe took her place. Mrs. Howe is a graduate of Plymouth Normal and has had two years experience in the Laconia schools. In June, Rena B. Savage and Helen S. Martin resigned to join their husbands who were working in defense areas. Mrs. Ella M. Underwood, a former Lancaster teacher, took charge at Elm Ridge, and Mrs. Lawrence Hall, a graduate of Plymouth Normal, at South Lancaster.

Enrollment

The number of pupils in the rural schools continues to drop, but the number attending in the Union district shows an increase due to the families living on the upper end of Summer Street and the Causeway. The exact enrollment figures are shown in Table II.

Repairs

Only minor repairs were made last summer due to shortage of labor. Major repairs on foundations will be made as soon as possible.

The War Situation

The teachers and pupils have taken an active part in the war effort, by helping in a commendable manner during the rationing programs, the drives for scrap, and the purchase of war stamps and bonds. Schools have operated this year under severe winter conditions with much sickness due to colds and grippe.

Conclusion

The Superintendent wishes to express his appreciation to all concerned for the helpful cooperation in maintaining the schools under the trying conditions of the present day.

Respectfully submitted,
WM. G. FULLER,
Superintendent.

REPORT OF SCHOOL COMMITTEE

At the annual meeting of the Town School District in March, 1943, Ralph D. Shute was re-elected for the three year term. The rural schools have performed in a commendable manner under difficult conditions caused by a severe winter and the impact of the war situation.

WILLIAM R. GALBRAITH—Term Expires 1944 CHESTER A. MARSHALL—Term Expires 1945 RALPH D. SHUTE—Term Expires 1946

Table I School Year of 1942-1943

Schools arranged according to excellence of attendance as follows:

	Percent				Supt.
School	Attend.	Boys	Girls	Tardy	Visits
Martin Meadow	99.32	3	. 5	0	13
Gore	97.	8	8	4	19
Mt. Cabot	95.88	4	10	14	17
Stebbins Hill	95.16	9	5	14	17
Grange	94.13	8	8	16	17
Elm Ridge	93.	7	9	16	16
So. Lancaster	89.	14	15	29	9

Roll of Perfect Attendance

Lancaster Town 1942-1943

Baudoin, Maureen	Phillips, Donald
Lee, Ruth	Sprague, Bertrude
Paquette, Elizabeth	Sprague, Leona
Paquette, Muriel	Webster, Hollis

Table	II
	-

Table II									
Enrollmen	nt		Fe	bru	ary	194	14		
Schools		Gr	ade	es					Totals
No.	1	2	3	4	5	6	7	8	
2, So. Lancaster	3	2	3	3	2	1	1		15
4, Mt. Cabot	1		1	3		3		2	10
6, Elm Ridge		2			4	2		2	10
7, Grange	3	4	1	2	1	2	1	1	15
9, Gore	2	1	1	1	2	3	4	6	20
10, Martin Meadow	2		2	1		1	2	1	9
11, Stebbins Hill				2	3		1		6
						-			
Total by Grades	11	9	8	12	12	12	9	12	85
Total Enrollmen	t in	Di	stri	ct i	Sch	ools			85
Grade Enrollme	nt i	n L	and	easte	er V	Villa	ge	Ę	55
Enrollment in L	anc	aste	r I	High	ı Se	ehoo	l	ુ	33
Grand Total of Lancaster Town Pupils 173									
Table III									
Giving Teacher, Scho	ool	and	Tr	ain	ing	res	pec	tive	ly:
Leola Hall, No. 2,	Leola Hall, No. 2, Plymouth Normal								
M. Jennie O'Conne	ell,	No.	4,	Kee	ene	Nor	ma	1 S.	S.
Ella M. Underwoo	d, N	To.	6, I	Plyn	nou	th N	Jor	mal	
Amelia B. Morse,	No.	7, 8	Sale	em :	Nor	mal			
Helen McGary, No	9,	Ke	ene	No	rm	al S	. S		
Greta B. England,	Greta B. England, No. 10, Plymouth Normal								
Evelyn F. Howe, No. 11, Plymouth Normal									
PUBLIC HEA	LT	H I	נטו	RSE	i'S	RE:	PO:	RT	
(School Year Sept. 1942July 1943)									

To	the	School	Board	of	Lancaster	$\mathbf{T}own$	District:

Number pupils examined by school physician Defects Found:

19

113

Number with vision defects Number corrected

11

Number with defective hearing		6
Number treated	4	
Number with Anaemia		1
Nubmer treated	1	
Number with Deformity		1
Number treated	1	
Number with Defective teeth		32
Number treated	34	
Defective corrected	87	
Number with T & A		23
Number corrected	8	
Number with Enlarged glands		1
Cases of Communicable Diseases:		
Chicken Pox		6
Measles		16
Mumps		2
Colds and Sore Throats		34
G. Measles		3
Skin Diseases		3

Special clinics were arranged to assist with the corrections: T & A Clinic June 18—25; Dental clinics in November and December—42; Orthopedic clinic and chest clinics, the latter in cooperation with State Board of Health and T. B. Association.

Number visits made to schools in the Town District were: 76. On these visits screening tests were given for vision, hearing, and pupils were weighed and measured. Inspections and Health talks.

Again Emmons Smith Fund and the Red Cross Chapter jointly furnished a Blended Fish Oil to all schools giving cooperation on same.

Respectfully submitted,

MARY H. CAREY,
Public Health Nurse.

LIBRARY REPORT

Receipts

Cash on hand	\$ 307.96
Town Orders	2000.00
Col. Town Spending Committee	800.00
Unity Club	5.00
Cards and Fines	90.00
Committee Trust Funds	279.87
	\$24Q9 QQ
	Ф9 4 02.39

Disbursements

Librarian's salary	\$943.37	
Tax	48.99	\$992.36
Janitor and Supplies		327.50
Heat and light		268.71
Telephone and Express		28.63
Books, Adult Department		232.38
Periodicals		46.40
Insurance and water		62.00
Printing		15.60
Bank Charges		.81
Reference Books		102.00
Juvenile Department, Librarian		539.96
Books, Juvenile Dept.	\$116.77	
Credit Deposit	16.03	132.80
Repairs and Maintenance		116.22
Cash on hand		587.46

Respectfully submitted, REV. W. H. CROUCH, Treasurer.

\$3482.83

Auditors' Report

Feb. 8, 1944. Audited and found correct.

CLESEN H. SMITH,

A. J. KENNEY,

Auditors.

Petty Cash Account, Librarian

Received from Treasurer Sept. 28 10.00 \$20.00 Paid Assistant \$11.67 2 books 1.00 3 Christmas Wreaths 1.00 Express on books .65 Miscellaneous 1.68 Cash on hand 4.00 Juvenile Library Petty Cash Report 1943
Paid Assistant \$11.67 2 books 1.00 3 Christmas Wreaths 1.00 Express on books .65 Miscellaneous 1.68 Cash on hand 4.00 — \$20.00
Paid Assistant \$11.67 2 books 1.00 3 Christmas Wreaths 1.00 Express on books .65 Miscellaneous 1.68 Cash on hand 4.00 — \$20.00
2 books 1.00 3 Christmas Wreaths 1.00 Express on books .65 Miscellaneous 1.68 Cash on hand 4.00 — \$20.00
3 Christmas Wreaths 1.00 Express on books .65 Miscellaneous 1.68 Cash on hand 4.00 — \$20.00
Express on books .65 Miscellaneous 1.68 Cash on hand 4.00 — \$20.00
Miscellaneous 1.68 Cash on hand 4.00 — \$20.00
Cash on hand 4.00 —— \$20.00
\$20.00
Juvenile Library Petty Cash Report 1943
Cash on hand February 1, 1943 \$ 9.09
Received from Treasurer Aug. 23, 1943 10.00
\$19.09
Expenditures:
Postage \$2.33
Postage (Bookmobile books sent to
Littleton) 1.00
Book week supplies (posters, pins,
ribbon, crepe paper) 1.65
Library supplies (ink, pencils, pens
hand towels, paper, notebooks,
tacks, carbon paper) 6.30
Rubber stamp .50
Three typewriter ribbons at 75c 2.25

Cash on hand February 1, 1944

5.06

\$19.09

Fines turned into Treasurer, \$10.00 on Mar. 15, 1943.

Librarian's Annual Report

There is very little to report of Library activities for 1943. The circulation is not up to the mark, owing in part, to the lessened population of the town due to World War enlistment. One hundred and five books were added to the Library, eight being gifts. Of this number 65 are fiction, and 40 non-fiction, as the list is given in the Town Report. War books predominate, and most of the fiction are war stories.

A most useful and much needed acquirement is a set of 30 volumes of the Encyclopedia Americana.

The circulation has totaled 9,777 for the year, 2,242 being non-fiction. One outstanding book is "A Sense of Humus" by Bertha Damon, who surely has a sense of humor. A beautifully written book is, "And They shall Walk". It is the life story of Elizabeth Kenny, an Australian nurse, who has evolved a new treatment of Infantile Paralysis.

Since January 1st, owing to shortage of coal the Library closes at 6 P. M. and is not open in the evening except on Saturday.

In November the Christian Scientists engaged Wingate Hall to hold their meetings in during the winter months. French doors have been put in the entrance from the stairway to the hall, shutting out much cold air from the outside door, a much needed improvement.

There has also been a change in the Board of Trustees, the retirement of Mr. James L. Dow, Treasurer for 25 years, and his place filled by Rev. Wm. H. Crouch. Also Mrs. Emily Holton, who is making her

home in Boston for the present is succeeded by Mrs. Louis Bragg.

Fines turned over to the Treasurer amounted to \$80.00.

Following are the Periodicals subscribed for:

American Girl

American Home

American Magazine

Atlantic Monthly

Better Homes and Gardens

Child Life

Children's Activities

Colliers

Cosmopolitan

Good Housekeeping

Hobbies

National Geographic

Nature Magazine

Popular Mechanics

Popular Science Magazine

Reader's Digest

Saturday Evening Post

Story Parade

Time

Also, Coos County Democrat

Boston Herald

Manchester Union

The following magazines are gifts to the Library:

America Builder

American Forests

Catholic Digest

Kurn Hattin Bulletin

"National News" of American Legion Auxiliary

New England Homestead

New Hampshire Troubadour Osteopathic Magazine Our Dumb Animals Rotarian Zions Herald

Respectfully submitted,
MARTHA W. BRACKETT,
Librarian.

Juvenile Library Report 1943

From the sum of \$150.00 given the Juvenile Department of the Weeks Memorial Library, 83 new books were bought the past year. Of these 13 were replacements of standard books worn out. There were also 13 gift books received and greatly appreciated.

Children's Book Week celebrated its 25th anniversary this year during the week of November 15-20. New books were on display in the Juvenile room, where there was also a large map of the world with each of the allied countries made outstanding by the use of miniature flags and books telling the story of each country, written especially for the younger and teen age boys and girls.

Because of the transportation problem no district library meetings were held this year, although the different librarians carried on considerable correspondence to exchange ideas and suggestions.

The mothers of the pre-school age children are coming to the library more frequent than ever to borrow books for their younger ones. The district school teachers continue to use the library to borrow books to circulate among the children of their schools who are unable to come themselves to enjoy the library.

The Bookmobile continues to come at various intervals to loan to us books we want and do not have, which of course is greatly appreciated by the librarians and public alike.

Our circulation for the children's library this year was 6,423, which we feel is worthy of comment, taking into consideration the number of families which have moved, and we do hope that as many, if not more, children will take advantage of the chance to enjoy our library this coming year.

Fines turned into the Treasurer amounted to \$10.00.

Respectfully submitted,

BARBARA S. MAHURIN,

Juvenile Librarian.

List of

New Books

Added to the

William D. Weeks

Memorial Library



BOOKS OF 1943

(FICTION)

Class	Author	Title
A 357	Aldanon	Fifth Seal, the
A 429f	Allen	Forest and the Fort
B 636	Blake	(gift) Painter and the Lady
B 751s	Bottome	Survival
B 86p	Bromfield	Mrs. Parkington
B 923p	Buck .	Promise, the
C 31d	Carroll	Dunnybrook
C 33	Case	White Victory
C 683	Coles	Without lawful authority
C 727	Colver	Mr. Lincoln's wife
C 78ex	Corbett	Excuse me, Mrs. Meigs
C 78gg	Corbett	Goldern grain
D 271	Dawson	She came to a valley
D 275v	Davenport	Valley of Decision
D 333L	Delafield	Late and Soon
D 58	Denison	Winter's Tales
D 732r	Douglas	Robe, the (2nd copy)
D 88h	DuMaurier	Hungry Hill
E 71	Ermine	Brave in the Saddle
F 594	Fleming	(gift) Col. Effingham's raid
F 663	Foley	Best American short stories
F 692j	Forbes	Johnny Tremain
F 717s	Forester	Ship, the
F 87	French	Great Sea stories
H 121	Hackett	Senator's last night
H 188	Halliday	Blood on the Black Market
H 536	Herbert	Capricornia
H 64r	Hilton	Random Harvest (2nd copy)
H 84by	Howard	View from a Window
J 17	Jacobs	"By your leave, Sir"
J 54s	Jenney	Shadow and the Glory
K 16	Kantor	Happy Land
K 44ah	Keyes	Also the Hills
K 44cc	Keyes	Cresent Carnival
L 676g	Lewis	Gideon Planish
L 731hb	Lincoln	Bradshaw's of Harniss
L 791n	Llewellyn	None but the Lonely Heart
L 873w	Loring	When Hearts are Light again

M 357s	Marquand	So little time
M 412m	Mason	Man from G 2
N 85c	Norris	Corner of Heaven
O 36t	O'Hara	Thunderhead
O 851r	Ostenso	O River, remember
P 275e	Partridge	Excuse my dust
P 94d	Priestly	Daylight on Saturday
Q 31h	Queen	101 years entertainment 1841-1941
R 171	Rame	Tunnel from Calais
R 37	Reisner	Shadow on the wall
R 534f	Richter	Free Man, the
S 243h	Saroyan	Human Comedy
S 433	Seifert	(Gift) Bright Scalpel
S 433a	Seifert	(Gift) Army Doctor
S 454	Seghers	(Gift) Seventh Cross, the
S 643	Smith	Tree grows in Brooklyn, a
S 791	Stansbury	Bars on her Shoulder
		(story of a WAC)
S 897	Strange	Look your last
S 921	Stuart	Taps for Private Tressie
S 98	Syhvin .	Rusty Carrousel
T 186k	Tarkington	"Kate Fennigate"
T 23	Taylor	Chicken every Sunday
V 246	Van Doren	(Gift) Windless Cabins
W 219kc	Walpole	Katharine Christian
W 53	Weston	Indigo

(NON-FICTION)

Biography

Class		Author Title
B-C33	Holt	George Washington Carver
B-C72m	Morison	Admiral of the Ocean Seas
B-H360	Hathaway	Little Locksmith, the
B-H478	Helm	Angel Mo' and her Son
B-J45v	VanLoon	Thomas Jefferson (illustrated)
B-K34	Kenny	And they shall walk; life story
		of Sister Elizabeth Kenny
B-P624	Pierson	Roughly Speaking
B-S4	Seagrave	Burma Surgeon
B-T89	Tucker	Clerical Errors
B-T76	Train	Autobiography of Ephriam Tutt
B-W328	Hilton	Story of Dr. Wassel

ph:	losophy and Religion
137-F54 Fosdick	
170-H462 Riec	On being a real person Happiness Road
244-L67 Lewis	Screw Tape Letters
244-LUI LEWIS	Sociology Screw Tape Letters
325.26 Otley	New World Coming (Negroes)
089	New World Coming (Negroes)
327.73 Lippman	U. S. Foreign Policy
L76	O. S. Poreign Toney
341.6 Hoover & G	ibson Problem of lasting Peace
H78	loson froblem of lasting reace
351.74 Bryan	Spy in America
B91	Spy III America
355.12 St. George	& Ostenso c o Postmaster
555.12 St. George 6	x Ostenso c _o rostmaster
2103	Agriculturė
631.5 Faulkner	Plowman's Folly
F26	
630.1 Damon	Sense of Humus
D163S	
	Fine Arts
709 VanLoon V26	The Arts
V 20	American Poetry
811 Masefield	Wonderings
M391j	
811 Watt	World War Poetry
W34	
Amer	ican Satire and Humor
817 Benchley	Benchley beside himself
B45	
817 Kimbrough	We followed our hearts to Hollywood
K49	
818 Thomas	Pageant of Romance
T94	
History	, Travel and Description
914.2 Gibbings	Coming down the Wye
G43	
917.3 Agar	Time for Greatness, a
A26	
917.4 Jennison	Maine Idea, the
J54	maine ruea, the
002	

917.41	Richmond	Winter Harbor
R531		
		Biography
920	Stone	They also ran
S87		
		Modern History
940.3	Sheehan	Between the thunder and the sun
S54	D 11	7
940.5	Belden	Retreat with Stillwell
B42 940.5	D. C. C.	Wishess Above air marrow
940.5 D44	De Severky	Victory thro air power
940.5	Shiber	Paris underground
S55	Simber	Taris underground
940.5	Whitaker	We cannot escape History
W57	W Milanci	we cannot escape instity
940.5	Willkie	One World
W68		
940.53	Wallace	Preface to Peace
W 19		
940.531	Lin YuTang	Between Tears and Laughter
L732		
940.54	Curie	Journey among Warriors
C975		
940.542	Pyle	. Here is your War
P99		
	Tregaskis	Guadalcanal Diary
T78		
	Lawson	Thirty seconds over Tokyo
L425	m1	(C):C1\ 3F *
940.548 T24	Taylor	(Gift) Men in motion
	Thompson	(Gift) Listen Hans
T48	Thompson	(Gift) Listen Hans
947.84	Hindus	Mother Russia
H66	11111415	Modici Ivassia
949.7	Adamic	My native land (Yugoslavia)
A198		(2 4800,444)
973.11	Miller	Problems of lasting Peace
M647		2 100101115 OF INDUITS I CACC
	Lomax	Leaves from an old Washington
L83	-UMIGA	Diary 1854-1863
1300		Diary 1004-1003

973.88 B364	Bazore	(Gift) Hawaiian & Pacific foods
978	DeVoto	Year of decision—1846
D13	Devoto	rear or decision—1040
990	Romulo	Mother America—history of
R76		Fillipino people

JUVENILE DEPARTMENT

FICTION 1943

Class	Author	Title
J A3551	Alcott	(Replacement) Little Women
J A937m	Austin	Manuel's kite string
J B156	Bailey	(Gift) Judy
J B412	Bedier	Little Miss Moses
J B493	Berger	(Gift) Nobody's Joan
J B641	Blank	(Gift) Beverly Gray, Senior
J B791	Boyd	Drums
J B791	Boyd	Drums
J B881	Brown	Swish of the curtain
J B878	Brown	Night and Day
J B878s	Brown	SHhhhh Bang
J B91	Bryan	Pito's house
J B916	Bryan	Friskey finding a home
J B916b	Bryan ,	Bobby wanted a pony
J B922	Buck	Chinese children next door
J B942	Bunce	War belts of Pontiac
J C147	Caldwell	Wolf, the storm leader
J C378	Cave	Fishermen four
J C466t	Chapman	Trail beyond the Rockies
J C518g	Chenoweth	Green Jade for laughter
J C595	Clark	Because of Batty's boots
J C65t	Coatsworth	Twelve months make a year
J D18f	Daniel	Fogbound
J D245	Davis	(Gift) Mimi's house party
J D326	DeJong	Little stray dog
J D326b	DeJong	Bells of the Harbour
J D327	DeJong	Nikkernik, Nakkernak,
T 70.00		Nokkernok
J D369s	Deming	Penny Marsh, Supervisor
J D748	Downing	War horse
J D923	Dunn	Candy Kane for Katie
J E24	Edmonds	Matchlock Gun

J E79	Estes	Sun and the Wind and Mr. Todd
J E93c	Evers	Benny and his birds
J F123	Fabres	Kwik and Kwak
J F233	Farmer	Surprise mystery
J F324	Felson	Struggle is our brother
J F946	Fry	Bandy Boy's treasure island
J G221	Gardiner	Stand by—Mark
J G819	Gregg	Skywinder mystery
J H428	Hazam	Pig with the straight tail
J H71h	Hogan	Nicodemus helps Uncle Sam
J J69a	Johnson	Ann Bartlett at Bataan
J J96	Justus	Bluebird, fly up
J K26	Keene	(Gift) Mystery at the moss
,		Covered mansion
J K36	Kennedy	River secret
J K771c	Knipe	(Gift) A Cavalier maid
J K771g	Knipe	(Gift) Girls of '64
J K771m	Knipe	(Gift) Maid of old Manhattan
J K771p	Knipe	(Gift) Polly Trotter, Patriot
J K771r	Knipe	(Gift) Peg o' the ring
J L882a	Lothrop	(Replacement) Five little Peppers
	_	and how they grew
J L882b	Lothrop	(Replacement) Five little Peppers
		midway
J L882p	Lothrop	(Replacement) Five little Peppers in
		the little brown house
J L222	Lambert	Glory-be
J L272	Langdale	Jon of the Albany-Belle
J L477v	Lee	The Vanishing Violin
J M25m	Mallette	Inside out
J M412	Mason	Q-Boat
J M492	Medora	Patty McGill-Investigator
J M494h	Meese	Her star in sight
J M637c	Millous	Corporal Keeperupper
J M648	Miller	The lone woodsman
J 054c	O'Malley	War wings for Carol
J P173	Palmer	Good old Clipsy
J P363c	Pease	Captain Binnacle
J P97pl	Perkins	(Replacement) Pickaninny twins
J P99s	Pyle	Six little ducklings
	1 910	DIA IIIII duckiiigs
J P996w	Pyle	Wonder clock

J S466	Selkirk	Clue of the Cipher Key
J S466b	Selkirk	Blue smoke mystery
J T734f	Tousey	Fisherman Tommy
J T7340	Tousey	Bob and the railroad
J T858	Trott	Santa Clause in Santa Land
J U55	Undset	Happy times in Norway
J W158	Waldeck	Little lost monkey
J W265	Warde	(Gift) Betty Wales on the campus
J W45p	Wells	(Gift) Patty in Paris
J W67h	Wilder	These happy goldern yearn

NON-FICTION

J B W B415	heeler	Ludwig Beethoven and the chiming tower bells
J B St	utton	Jemima, daughter of Daniel Boone
	hore	Knight of the wilderness
	riss	Pocahontas
B741 J398.2	Frost	Legends of the United Nations
F939 J398.2	Gillham	Beyond the Clapping Mountains
G475 J398.2	Levy	Bombero, tales from Latin America
L688 J610.7	Sutherland	Do you want to be a nurse
S966 J623.8	Gilmore	How to build a model navy
G488 J780.92	Burch	Child's book of famous composers
B947 J790	Hamilton	Prizes and presents anyone can make
H217p J793	Dick	Fun for boys and girls
D547		
J909 B976	Busoni	Pegs of History
J917.1 P366	Peck	Young Canada
J919 H715	Hogarth	Australia, the Island Continent







