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THE STATE OF NEW HAMPSHIRE

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE TOWN OF

LANCASTER

FOR THE YEAR ENDING

DECEMBER 31st.

1944



COOS COUNTY DEMOCRAT PRESS

LANCASTER, N. H.

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LANCASTER, N. H.
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LANCASTER, N. H.

Trustees of Trust Funds

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

Col. Town Spending Committee

CARROLL STOUGHTON KATHERINE LANE

ELMER DICKEY W. M. BRONSON

L. E. BRAGG O. LEO CONNARY

JAS. A. FERGUSON HARFORD A. NAY

ROXANNA McCARTEN

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, Library, Town Poor, Old Age Assistance, Memorial Day, Parks and playgrounds, White Mountain Regional Association, Cemeteries, Interest on temporary loans, Interest on Long Term Notes, Repairs to Mechanic Street Buildings, 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 what action the town will take in regard to Garbage Collection and raise and appropriate money for 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 13, 1945 to the Annual Meeting of 1946.

6. To see if the Town will vote to authorize the Selectmen to administer or dispose of any Real Estate acquired thru 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 see what action the Town will take in regard to a suitable Memorial for the boys and girls in service.

9. To see what action the Town will take relative to a sale of its interest in a plot of land lying Northerly of the Schurman Motor Company garage, and being part of the Lancaster House Plot.

10. To see what action the Town will take in regard to the purchase of the Precinct Cottage, Mechanic Street, and raise and appropriate money for the same.

11. To see if the Town will vote to support United States membership in a general system of international cooperation, such as that proposed at the Dumbarton Oaks Conference, having police power to maintain the peace of the world.

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

Given under our hands and seal at Lancaster, this 23rd day of February, 1945.

A true copy, attest:

CHARLES W. FITCH,
GEORGE E. STONE,
WM. R. GALBRAITH,
Selectmen of Lancaster.

CHARLES W. FITCH,
GEORGE E. STONE,
WM. R. GALBRAITH,
Selectmen of Lancaster.

BUDGET FOR 1945

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1945 to December 31, 1945, compared with Actual Revenue and Expenditures of the Previous Year, February 1, 1944 to December 31, 1944

Sources of Revenue

	Actual 1944	Est. 1945
From State:		
Interest and Dividends Tax	\$4179.14	\$4000.00
Railroad Tax	600.44	500.00
Savings Bank Tax	2723.84	2000.00
Reimbursement a/c State and Federal forest lands	81.61	75.00
National Forest Reserve	6.39	
From Local Sources Except Taxes:		
Business Licenses and Permits	37.50	75.00
Fines and Forfeits, Municipal Court	51.00	
Rent of Town Hall	800.00	800.00
Interest Received on Taxes	98.36	
Motor Vehicle Permit Fees	1765.80	1000.00
Sale of Town Property acquired by Tax Deed	4182.71	
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular at \$2.00	1817.00	1500.00
National Bank Stock Taxes	672.50	650.00
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Total Revenues from all Sources Except Property Taxes		\$10,600.00

Amt. to be raised by Property Taxes	42,948.30
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Total Revenues	\$53,548.30
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Purposes of Expenditures

Actual 1944 Est. 1945

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$3010.00	\$3000.00
Town Officers' Expenses	\$1249.74	1250.00
Election and Registration Exp.	375.09	200.00
Municipal Court Expenses	200.00	200.00
Expenses Town Hall	3029.75	3500.00

Protection of Persons and Property:

Police Department	2126.52	3500.00
Fire Department	1070.99	1000.00

Health:

Health Department	1403.00	1600.00
Vital Statistics	183.50	200.00
Sewer Maintenance	246.92	300.00

Highways and Bridges:

Town Maintenance	18228.55	17000.00
Street Lighting	6494.99	7219.00
Town Road Aid	321.51	321.51

Libraries:

Libraries	2150.00	2150.00
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Public Welfare:

Town Poor	2084.58	2000.00
Old Age Assistance	3625.42	4500.00

Patriotic Purposes:

Memorial Day	75.00	75.00
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Recreation:

Parks and Playgrounds	389.26	350.00
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Public Service Enterprises:

White Mountain Regional	300.00	300.00
Cemeteries	275.00	275.00

Garbage	916.63	
Damages and Legal Expenses	50.00	100.00
Interest:		
On Temporary Loans	177.08	200.00
On Long Term Notes	568.52	487.30
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges:		
New Lands and Buildings	500.00	500.00
New Equipment		1000.00
Indebtedness:		
Payment on Principal of Debt:		
Long Term Notes	2320.48	2320.49
Payments to Other Governmental Divisions:		
County Taxes	19395.36	
Payments to School Districts	54064.16	
		<hr/>
Total Expenditures		\$53,548.30

SELECTMEN'S REPORT

Polls	1520 at \$3.00	
	1445 at \$2.00	
Real Estate		\$2,335,763.00
Wood and Timber—growing		47,040.00
4 Asses		100.00
210 Horses		25,185.00
1264 Cows		130,250.00
256 Neat Stock		15,880.00
148 Sheep		1,480.00
4 Hogs		130.00
3876 Fowls		3,876.00
Wood and Lumber		4,164.00
Gasolene Tanks and Pumps		5,010.00
Stock-in-Trade		232,213.00
Mills and Machinery		185,032.00
Electric Plant		228,621.00
Pipe Line		78,700.00
		<hr/>
Total valuation		\$3,293,444.00
Exemptions		39,979.00
		<hr/>
Taxable valuation		\$3,253,465.00
		<hr/>
Valuation Town School District		\$1,108,076.00
Valuation Union School District		2,145,389.00
		<hr/>
Rate Town School District	\$3.34	
Rate Union School District	3.97	

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

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditure	Unexpended Balance	Over-draft
Town Officers' Salaries	\$3000.00		\$3000.00	\$3010.00		\$ 10.00
Town Officers' Expenses	1250.00	\$ 37.42	1287.42	1249.74	\$ 37.68	
Election and Registration	450.00		450.00	375.09	74.91	
Municipal Court	200.00		200.00	200.00		
Town Hall	3500.00	935.50	4435.50	3029.75	1405.75	
Police Department	3500.00		3500.00	2126.52	1373.48	
Fire Department	1000.00	17.73	1017.73	1070.99		53.26
Health Department	1400.00		1400.00	1403.00		3.00
Vital Statistics	300.00		300.00	183.50	116.50	
Sewer Maintenance	300.00		300.00	259.66	40.34	
Town Maintenance	17000.00	762.00	17762.00	18228.55		466.55
Street Lighting	7219.00		7219.00	6494.99	724.01	
Library	2150.00		2150.00	2150.00		
Town Poor	2000.00		2000.00	2084.58		84.58
Old Age Assistance	3500.00		3500.00	3625.42		125.42

Memorial Day	75.00	75.00	75.00	
Parks and Playground	325.00	325.00	389.26	64.26
Cemeteries	325.00	325.00	275.00	50.00
Damages and Legal Expense	100.00	100.00	50.00	50.00
White Mt. Regional	300.00	300.00	300.00	
Interest on Temporary Loans	300.00	300.00	177.08	122.92
Interest on Long Term Notes	568.52	568.52	568.52	
Payment on Long Term Notes	2320.49	2320.49	2320.49	
County Tax	19395.36	19395.36	19395.36	
Sidewalk	200.00	200.00	none	200.00
New Equipment	2500.00	2500.00	none	2500.00
Town Road Aid	300.59	300.59	321.51	
Defense	100.00	100.00	90.19	9.81
Repairs to Mechanic St. Barn	700.00	795.60	none	795.60
Garbage Collection	1122.33	1122.33	916.63	205.70

BALANCE

Assets**Cash:**

In hands of treasurer	\$14,148.52
In hands of Overseer of Poor	107.19
In hands of Road Agents, checking deposits	300.00

Accounts Due to the Town:

Due from State: Bounties	52.00
Due from County: Wood	16.00
Wood	125.00
Sewer connection, H. G. Holton	35.00
Rialto Theatre, License	37.50

Unredeemed Taxes:

Levy of 1943	528.00
Levy of 1942	898.23
Levy of 1941	457.49
Previous Years	874.93

Uncollected Taxes:

Levy of 1944	14,568.29
Levy of 1943	444.86
Levy of 1942	240.50
Previous Years	219.54

Total Assets	\$33,053.11
Net Debt	16,215.62

Grand Total **.\$49,268.73**

Net Debt, January 31, 1944	\$24,368.74
Net Debt, December 31, 1944	16,215.62

Decrease of Debt \$ 8,153.12

SHEET

Liabilities

Accounts Owed by the Town:	
Vault	\$ 200.00
Repairs to Mechanic St. Barn	795.60
Sidewalk construction	200.00
Board of Trade—Advertising	200.00
Withholding Tax	63.94
New Equipment	2500.00
Cemetery	50.00
Balance of Garbage appropriation	205.70
Special \$3.00 Poll Taxes:	
Uncollected—due State when collected	1467.00
Due to school District:	
Dog licenses	307.62
Balance of Appropriation	29,355.93
Long Term Notes Outstanding	13,922.94
(See Page 20)	
	<hr/>
Total Liabilities	\$49,268.73
	<hr/>
Grand Total	\$49,268.73

RECEIPTS AND

Receipts**From Local Taxes:**

Total taxes com. to col., 1944	\$122,182.48	
Less discounts & abatements, '44	103.27	
Less uncollected, 1944	12,216.25	
		<hr/>
Property taxes, current year, actually collected	\$109,862.96	
Poll taxes, current year, Regular at \$2, actually col.	1,817.00	
Poll taxes, current year, Special at \$3, actually col.	2,931.00	
National Bank Stock taxes	672.50	
		<hr/>
Total of current year's collection		\$115,283.46

Property and Poll taxes, previous years, actually collected		7,158.98
Tax sales redeemed		2,564.07

From State:

Interest and dividend tax	\$4,179.14	
Railroad tax	600.44	
Savings bank tax	2,723.84	
Reimbursement a/c State and Federal forest lands	81.61	
Fighting forest fires	17.73	

From Local Sources, Except Taxes:

Dog licenses	404.63	
Business licenses and permits	37.50	
		<hr/>
		8144.84

Continued to Page 16 \$133,151.40

PAYMENTS

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3010.00
Town officers' expenses	1249.74
Election and registration expenses	375.09
Municipal court expenses	200.00
Expenses town hall	3029.75

Protection of Persons and Property:

Police department	2126.52
Fire department, including forest fires	1070.99
Bounties	52.00
Damage by dogs	97.01

Health:

Health department	1403.00
Vital statistics	183.50
Sewer maintenance	259.66

Highways and Bridges:

Town Road Aid	321.51
Town Maintenance	18228.55
Street lighting	6494.99

Libraries:

Libraries	2150.00
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Public Welfare:

Old age assistance	3625.42
Town poor	2084.58

Patriotic Purposes:

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

Parks and playgrounds	389.26
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Forwarded to Page 17

\$46,420.48

RECEIPTS AND

Continued from Page 14		\$133,151.40
Fines and forfeits, municipal court	\$ 51.00	
Rent of town property	935.50	
Interest received on taxes	98.36	
Registration of motor vehicles, 1943-44 Permits	5.13	
Registration of motor vehicles, 1944-45 Permits	1,760.67	
National forest reserve	6.39	
		2857.05
Total Current Revenue Receipts		\$135,908.45
(carried forward)		

PAYMENTS [continued]

Forwarded from Page 15 \$46,420.48

Public Service Enterprises:

Cost of wood 9510.77

Garbage collection 916.63

Cemeteries 275.00

Unclassified:

Defense 90.19

Fees auto permits 187.50

Irving A. Hinkley, Note Gotham Estate 225.00

Damages and legal expenses 50.00

Taxes bought by town 1280.43

White Mt. Regional 300.00

Insurance and water rent on property

Deeded to Town 262.55

Total Current Maintenance Expenses \$59,524.64

(carried forward)

RECEIPTS AND

Total receipts brought forward \$135,908.45

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$20,000.00
Insurance adjustments	18.05
Refunds	2.00
Sale of town property acquired by tax deed	4,182.71
Filing fees	8.00
Sale of Hudson car	25.00
Telephone	29.92
Lancaster Fire Precinct, office lights	7.50
State, use of grader, loading tile and salt	493.20
Tarring driveways	60.08
Geo. Gross, use of truck	3.00
Plowing. Town of Guildhall	55.00
Plowing. St. Regis Paper Co.	27.00
Plowing, W. S. Bobbin	48.00
Town of Lunenburg, culvert	24.30
Whitefield, use of grader	28.00
Henry Miller, anti-freeze	.92
Ercell Manseau, anti-freeze	6.00
Andrew Kay, sewer connection	17.35
Wood and pulp sold	6,721.14

**Total Receipts Other Than
Current Revenue** \$ 31,757.17

Total Receipts From All Sources \$167,665.62
Cash on hand February 1, 1944 15,555.46

Grand Total \$183,221.08

PAYMENTS [continued]

Total payments brought forward		\$ 59,524.64
Interest:		
Paid on temporary loans in anticipation of taxes	\$177.08	
Paid on long term notes	568.52	
		<hr/>
Total Interest Payments		745.60
Outlay for New Construction and Permanent Improvements:		
Lands and buildings—Garage Door	91.32	
		<hr/>
Total Outlay Payments		91.32
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$30000.00	
Payments on long term notes	2320.48	
		<hr/>
Total Indebtedness Payments		\$32,320.48
Payments to Other Governmental Divisions:		
Special Poll Taxes at \$3 paid to State	\$ 2931.00	
Taxes paid to County	19395.36	
Payments to School Districts	54064.16	
		<hr/>
Total Payments to Other Governmental Divisions		\$ 76,390.52
		<hr/>
Total Payments for all Purposes		\$169,072.56
Cash on hand December 31, 1944		14,148.52
		<hr/>
Grand Total		\$183,221.08

TOWN OF LANCASTER

December 31, 1944

**Showing Annual Maturities of Outstanding Long
Term Notes**

	Highway Construction Serial Notes at 3 pc.	Total Annual Maturities
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/>
	\$13922.94	\$13922.94

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, 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 Bldg.	8,000.00
Olive Stanard Homestead and Block	4,800.00
Delia Morin Homestead and Tenement, Bridge St.	3,400.00
Harry Shute Land, Whitefield Road	1,000.00
Maria Boutwell Homestead and wood lot	1,200.00
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 on hand	2,500.00
Total	\$181,970.00

Auditors' Report

January 22, 1945. Audited and found correct.

C. H. SMITH,

A. J. KENNEY,

Auditors.

TOWN CLERK'S REPORT

To the Selectmen of the Town of Lancaster:

Gentlemen: I submit the following reports for the year 1944:

8	1943 Permits issued for automobiles	\$ 5.13
742	1944 Permits issued for automobiles	1760.67
		<hr/>
		\$1765.80
	Amount paid Town Treasurer	\$1765.80

Amount received from Dog Licenses:

1940		
	1 male dog	\$ 2.00
1941		
	4 male dogs	8.00
	1 female dog	5.00
1942		
	8 male dogs	16.00
1943		
	19 male dogs	38.00
	3 female dogs	15.00
1944		
	10 female dogs	50.00
	1 female dog, 7 mos.	2.91
	1 male dog, 7 mos.	1.16
	1 male dog, 8 mos.	1.36
	139 male dogs	278.00
		<hr/>
		\$417.43

Paid Town Clerk fees	\$ 37.80	
Paid Town Treasurer	404.63	
	<hr/>	\$417.43

EDNA B. HALEY,
Town Clerk.

Auditors' Report

Audited and found correct. January 25, 1945.

C. H. SMITH,

A. J. KENNEY,

Auditors.

DETAILED STATEMENT OF PAYMENTS

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT

Town Officers' Salaries

A. J. Kenney, Auditor	\$ 30.00	
C. H. Smith, Auditor	30.00	
George E. Stone, Selectman	300.00	
Charles W. Fitch, Selectman	300.00	
Wm. R. Galbraith, Selectman	1050.00	
F. R. Lyon, Overseer	200.00	
R. E. Allison, Tax Collector	700.00	
Edna B. Haley, Clerk & Treasurer	400.00	
	<hr/>	\$3010.00

Town Officers' Expenses

Assoc. of N. H. Assessors, dues	\$ 2.00
Earle D. Currier	2.50
Linscott & Smith, supplies	19.51
Evans Ptg. Co., supplies	2.00
Edson C. Eastman Co., supplies	27.67
Cole Ptg. Co., supplies	13.24
Geo. M. Stevens & Son Co., Bonds	118.50
Geo. N. Kent & Son, Bonds	60.00
R. J. Carr, Postage	91.68
Coos County Register of Deeds	18.13
Burrough's Adding Mach. Co., repairs	5.50
American Checkwriter Co., insurance	18.75
Siwooganock G. S. Bank, Safety Dep.	6.00
Enos G. Fay, Trustee	100.00
Edna B. Haley, clerical	350.00

R. E. Allison, Expense to Tax Meeting	18.00	
Coos County Democrat, printing	321.90	
N. E. Tel. & Tel. Co.	70.61	
P. O. Box rent	3.75	
		\$1249.74

Election and Registration

Byron Phillips, officer	\$12.00	
Joseph Kenney, officer	12.00	
Hicks' Restaurant, meals	68.75	
Irving A. Hinkley, Ballot Clerk	15.00	
Bernard Jacobs, Ballot Clerk	15.00	
Adelaide Monahan, Ballot Clerk	5.00	
John D. Roberts, Ballot Clerk	5.00	
Edna E. Whyte, Ballot Clerk	5.00	
Dorothy S. Paire, Ballot Clerk	5.00	
Enos G. Fay, Ballot Clerk	5.00	
Christina D. Bennett, Ballot Clerk	5.00	
Marion Osgood, Ballot Clerk	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	
Stamps for Absentee Ballots	5.34	
Coos County Democrat, check-lists	25.00	
		\$375.00

Municipal Court Expenses

D. J. Truland, Judge	\$ 50.00	
R. E. Allison, Judge	150.00	
		\$200.00

Expenses Town Hall

A. L. Simonds, repairs	\$ 1.50
C. L. Haskell, fire proofing stage	163.00
Lancaster Fire Precinct, water rent	23.33

W. G. Chatman, Janitor	876.96	
W. G. Chatman, repairs	10.13	
Thos. Mullen. coal	412.50	
C. W. Fitch & Son, coal	620.95	
Supplies, pipe cleaner	1.00	
Coll. of Internal Revenue, tax	7.41	
Geo. N. Kent & Son, insurance	361.50	
Geo. M. Stevens & Son, insurance	354.00	
Lancaster P. & H. Co.	8.13	
Whitefield P. & H. Co.	6.50	
H. A. Moore & Son	15.16	
Radiator sealer	.50	
Electric Sockets and light	.80	
Public Service Co. of N. H.	166.38	
	<hr/>	\$3029.75

 PROTECTION OF PERSONS AND PROPERTY
Police Department

A. J. Kenney, Chief of Police	\$1927.20	
Jos. Kenney, special officer	36.00	
Franklin Daggett, special officer	32.00	
Raymond Marshall, special officer	22.00	
A. B. Kingsley, special officer	3.00	
J. A. Kingsley, special officer	3.00	
Collector of Internal Revenue	38.40	
E. J. Davies, repairs	.50	
J. E. Buerk, clock dials	2.26	
Public Service Co. of N. H.	62.16	
	—————	\$2126.52

Fire Department

Lancaster Fire Precinct	\$1000.00	
State of N. H., forestry tools and express	27.74	
H. A. Moore & Son	2.80	
Frank Smith Corp.	3.30	
J. J. Gessner, Forest Fire	27.00	
Henry Dexter, Forest Fire	5.05	
O. E. Wentworth, Forest Fire	5.10	
	—————	\$1070.99

Bounties

Ted Parzich, bear	\$ 5.00	
94 Hedgehogs	47.00	
	—————	\$ 52.00

Damage by Dogs

E. C. Eastman Co., tags	\$ 8.01	
David Doolan, sheep killed	24.00	
Dr. Lee, dogs killed	5.00	
R. E. Allison, Constable	60.00	
	—————	\$ 97.01

HEALTH

Health Department

Dr. Ferguson	\$ 3.00	
Grace Lee, Treas., Dental Clinic	200.00	
Ethel McCarten, Treas. Nurse	1000.00	
Dr. Bronson, Health Officer	200.00	
		\$1403.00

Vital Statistics

Rev. G. B. VanBuskirk, marriages	\$.75	
Rev. Jos. R. O'Connor, marriages	2.00	
Rev. W. H. Crouch, marriages	1.00	
Dr. W. M. Bronson, births and deaths	12.25	
Dr. J. A. Ferguson, births and deaths	25.75	
Dr. R. E. Webb, births and deaths	2.50	
Dr. A. B. Sharples, births and deaths	4.50	
Dr. W. R. Schillhammer, births and deaths	2.75	
Edna B. Haley, reporting statistics	132.00	
		183.50

Sewer Maintenance

Lancaster Fire Precinct, labor	\$220.29	
H. A. Moore & Son	13.68	
Thompson Mfg. Co.	25.69	
		\$259.66

HIGHWAYS AND BRIDGES

Town Road Aid

Expended under supervision of State Engineer	\$321.51
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Town Maintenance

Paid Arthur Savage, Agent	\$3272.55
Paid Arthur White, Agent	1340.52
Paid Wallace Martin, Agent	740.00
Truck Drivers	3342.88

Care of Dump	480.00
Plowing sidewalks	234.50
Gas and oil for trucks and grader	1025.79
Repairs and supplies for trucks and grader	1803.75
General repairs	134.52
Supplies	201.11
Insurance	658.46
Cleaning streets	102.00
Painting streets	18.28
Garage Lights	15.32
Hurricane labor	12.54
Meals for men on plows	8.55
Fred Corrigan, plowing	32.50
Frank Jordan, work on road	52.00
Cold Patch	178.08
Paint Patch	64.17
Calcium Chloride	48.46
Rubber boots	5.75
N. J. Cotton, damage to fence	10.00
Rupert Corrigan, steam shovel	126.00
Advertising	2.00
Asphalt	22.68
State Treas., trucks and drivers	149.05
State Treas., tar	1651.46
Galion Iron Works, roller	380.00
Galion Iron Works, snow plow and freight	1245.05
Freight and express	10.31
Winter sand	94.55
State Treas., 20 tons salt	298.00
Storage of truck	25.00
A. J. McConnell, water trough	3.00

Geo. England, water trough	3.00	
Henry Miller, labor snow-re	150.10	
Collector Internal Revenue	286.52	
		\$18228.55

Street Lighting

Public Service Co. of N. H.		\$6494.99
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Library

W. H. Crouch, Treas.		\$2150.00
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PUBLIC WELFARE

Old Age Assistance

Paid State Dept. Public Welfare		\$3625.42
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Town Poor

Paid F. R. Lyon, Overseer		\$2084.58
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PATRIOTIC PURPOSES

Aid to G. A. R. Memorial Day Exercises

Mrs. Jennie Powers, W. R. C.		\$ 75.00
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RECREATION

Parks and Playgrounds

Arthur Savage, Agt.	\$ 96.00	
Thompson Mfg. Co.	32.50	
F. B. Spaulding Co.	1.08	
H. A. Moore & Son	9.32	
Lancaster Fire Precinct	250.36	
		\$ 389.26

PUBLIC SERVICE ENTERPRISES

Cemeteries

All Saints Church	\$100.00	
Shirley Gardner, Supt.	100.00	
Enos Fay, Treas.	75.00	
		\$ 275.00

Wood-cutting and Hauling

Ercell Manseau, sawing	\$ 943.00	
Harold Placey, hauling and cutting	2630.00	

Arthur Savage, Agt., delivering	749.19	
Mark Gray, hauling	325.25	
Arthur White, Agt., delivering	10.00	
Herbert Boutwell, cutting	164.50	
Joseph Clark, cutting	120.75	
W. R. Galbraith, wood	3600.00	
Stone & Kenison	548.08	
Jas. Kimball	420.00	
		\$9510.77

Garbage

David Parks	\$ 916.63
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Defense

Public Service Co. of N. H.	\$11.44	
N. E. Tel. & Tel. Co.	22.68	
A. L. Buck, rent	12.00	
W. G. Fuller, supplies	22.25	
P. J. Noyes Co., supplies	2.82	
R. J. Carr, PM., stamps	9.00	
Geo. N. Kent & Son Co., Ins.	10.00	
		\$ 90.19

UNCLASSIFIED

Damages and Legal Expense

F. W. Baker	\$ 50.00
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Taxes Bought by Town

Taxes bought by town	\$1280.43
Fees paid for auto permits	187.50
Irving A. Hinkley, note—Gotham Estate	225.00
Insurance and water rent on property deeded to town	262.55
White Mt. Regional—advertising	300.00

Total Current Maintenance Expense **\$ 59,524.65**

INTEREST

Paid on Temporary Loans in Anticipation of Taxes	
Lincoln R. Young Co.	\$177.08
Paid on Long Term Notes	
Enos G. Fay, Trustee	568.52
Total Interest Payments	\$745.60

OUTLAY FOR NEW CONSTRUCTION
AND PERMANENT IMPROVEMENTS

Land and Buildings—Garage Door	
Arthur Stickney	\$40.00
Edgar Stewart	30.00
H. A. Moore & Son	21.32
Total Outlay Payments	\$ 91.32

INDEBTEDNESS

Payments on Temporary Loans in Anticipation of Taxes	
Lincoln R. Young Co.	\$30000.00
Payments on Long Term Notes	
Enos G. Fay, Trustee	2320.48
Total Indebtedness Payments	\$32320.48
Payments to Other Governmental Divisions	
Special Poll Taxes at \$3 paid to State	\$ 2931.00
Taxes paid to County	19395.36
Payments to School District	54064.16
Total Payments to Other Governmental Divisions	\$ 76390.52
Total Payments for all Purposes	\$169,072.56

ROAD AGENTS' REPORT

ARTHUR SAVAGE, Agent

Debits

Town Orders \$3272.55

Credits

Snow-removal	\$824.16
Sanding	148.59
Ditching	132.68
Graveling	26.92
Grading	145.18
Cleaning streets	619.12
Patching	329.15
Cleaning catch basins	71.90
Tarring labor	482.63
Painting streets	5.00
Cutting bushes	64.42
Raking leaves	43.19
Snow fence	30.00
Mowing roadsides	106.23
Winter sand	174.92
Hurricane	68.46
	<hr/> \$3272.55

Audited and found correct. January 24, 1945.

C. H. SMITH,

A. J. KENNEY,

Auditors.

ARTHUR WHITE, Agent

Debits

Town Orders \$1340.52

Credits

Snow-removal	\$ 78.80
Sanding	113.70
Graveling	111.90
Cost of gravel	41.90
Ditching	334.04
Grading	65.60
Patching roads	51.20
Tools	24.22
Mowing roadsides	256.76
Plank for Bridge	27.00
Hurricane	66.00
Winter sand	149.40
Snow fence	20.00
	\$1340.52

Audited and found correct. January 24, 1945.

C. H. SMITH.

A. J. KENNEY.

Auditors.

WALLACE MARTIN, Agent

Debits

Town Orders	\$740.00
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Credits

Snow-removal	\$ 23.10
Sanding	36.70
Ditching .	37.50
Grading	212.50
Graveling	317.90
Winter sand	112.30
	\$740.00

Audited and found correct. January 24, 1945.

C. H. SMITH.

A. J. KENNEY,

Auditors.

REPORT OF TRUST FUNDS

Receipts

Cash on hand at close of last report	\$ 7,920.76
Received for perpetual care of lots	1,450.00
Interest from investments	3,294.91
Town of Lancaster note paid	2,320.48
Home Owners Loan Corporation bonds paid	5,000.00
Town of Lancaster Special appropriation	75.00
	<hr/>
	\$20,061.15

Expenditures

Shirley Gardner, Supt.	\$ 2,500.00
U. S. 21½ Pc. Treasury Bonds 1965-70 purchased	5,500.00
U. S. 21½ Pc. Treasury Bonds 1966-71 purchased	4,000.00
Transferred to Siwooganock Guar. Savings Historical Trust Fund	178.10
Rev. Joseph O'Connor, care of lots Catholic Cemetery	6.00
Geo. N. Gray, Treas. Town School District	22.49
Christina Bennett, Treas. Union School Dist:	52.49
Rev. William H. Crouch, Treasurer Lancaster Public Library	284.93
Enos G. Fay, Treasurer Emmons S. Smith Fund	301.50
Mrs. Glenn S. Sheridan, Historical Fund	35.00
Cash on hand	7,180.64
	<hr/>
	\$20,061.15

Assets

Deposit, Siwooganock Guaranty Savings Bank	\$ 47,635.93
Deposit, Lancaster National Bank	7,180.64
Deposit, Dartmouth Savings Bank	6,000.00
Deposit, Cheshire County Savings Bank	5,000.00
Deposit, Franklin Savings Bank	6,000.00
Deposit, Laconia Savings Bank	5,000.00
Deposit, Sugar River Savings Bank	4,000.00
United States Treasury bonds	21,000.00
Public Service Co. of New Hampshire, stock	4,387.50
Town of Lancaster, notes	13,922.94
County of Coos, bonds	10,257.68
City of Berlin, N. H., bonds	5,000.00
Pacific Gas & Electric Co. bond	1,000.00
Niagara, Lockport and Ontario, bond	1,000.00
Maine Central Railroad Co. 1st 4s bond	500.00
Miscellaneous stock, Geo. M. Stevens Estate	2,450.00
	<hr/>
	\$140,334.69

Liabilities

George M. Stevens Trust	\$ 56,016.52
George M. Stevens earnings	3,398.71
Cemetery Trust	40,142.61
Cemetery earnings	8,648.65
Emmons S. Smith Trust	15,000.00
Library Trust	10,735.35
School Trust	2,142.38
Helen Wilder Cross Dennison Trust	2,500.00
Helen Wilder Cross Dennison earnings	730.25
Historical Trust	1,000.00
Historical Trust earnings	20.22
	<hr/>
	\$140,334.69

TRUST FUND RECORD**Cemetery Trust**

Principal from last report		\$38,692.61
Received for care of lots. viz:		
Daniel P. Mace	\$100.00	
Thomas Perkins	100.00	
Ellen J. Toohey	150.00	
James A. Carr	100.00	
Burt Smith	100.00	
F. C. Congdon	100.00	
Mrs. Myrle Hurlbutt	100.00	
Hattie B. Crawford	200.00	
Charles Howe	100.00	
William Buckman	100.00	
Rosewell E. Savage	100.00	
James Bain	100.00	
Mrs. Nellie E. Chase	100.00	
	1,450.00	
		\$40,142.61
Earnings unexpended at close of last report	\$8,441.82	
Earnings 1944	1,041.04	
Special appropriation	75.00	
		\$9,557.86
Expenditures:		
Shirley Gardner, Supt.	\$903.21	
Rev. Joseph O'Connor	6.00	
	909.21	
Unexpended income Dec. 31, 1944		\$8,648.65

George M. Stevens Trust

Principal of Fund Feb. 1, 1944		\$56,016.52
Unexpended Feb. 1, 1944	\$3,612.44	

Earnings 1944	1,383.06
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	\$4,995.50
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Paid Shirley M. Gardner, Supt.	1,596.79
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Unexpended income Dec. 31, 1944	\$3,398.71
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Historical Fund

K. B. Fletcher Fund	\$1,000.00
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Unexpended Feb. 1, 1944	\$31.84
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Earnings 1944	23.38
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	\$55.22
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Expended 1944	35.00
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Unexpended income Dec. 31, 1944	\$20.22
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Lancaster Public Library Trust

Luella Joslin Fund	\$ 1,000.00
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Laura Johnson Fund	2,864.73
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Jacob Benton Fund	250.62
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George M. Stevens Fund	5,000.00
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Annette Jeffers Fund	120.00
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Clara H. Kimball Fund	500.00
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Minerva S. Congdon Fund	1,000.00
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	\$10,735.35
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Earnings 1944	\$284.93
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Paid Rev. Wm. H. Crouch, Treas.	284.93
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School Trust

Chapin C. Brooks Fund	\$2,142.38
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Earnings 1944	\$74.98
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Paid Treas. Union	
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School District	\$52.49
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Paid Treas. Town	
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School District	22.49
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	74.98
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Emmons S. Smith Fund

Principal of Fund		\$15,000.00
Earnings 1944	\$301.50	
Paid Enos G. Fay, Treasurer	301.50	

Helen Wilder Cross Dennison Fund

Principal of Fund		\$2,500.00
Unexpended Feb. 1, 1944	\$620.00	
Earnings 1944	110.27	

Unexpended income Dec. 31, 1944 \$730.27

Respectfully submitted,

JAMES L. DOW,

W. H. McCARTEN,

ENOS G. FAY,

Trustees of Trust Funds.

Auditors' Report

Jan. 30, 1945. Audited and found correct with proper vouchers.

A. J. KENNEY,

C. H. SMITH,

Auditors.

LANCASTER HOSPITAL ASSOCIATION

Financial Report for Year Ending December 31, 1944

Receipts

Cash on hand at close of last report	\$ 8,131.37
Received from patients	22,325.96
Received from memberships	41.00
Received from donations	58.00
Received from interest (includes premium on bonds called)	5,293.98
Received for Nessick Real Estate mort- gage paid	5,000.00
Received for 10 Shares Electric Power & Light Co.	865.75
Received for \$5000 Empire District Electric Co.	4,843.75
Received for \$5000 Pacific Gas & Electric Co.	5,168.75
Received for \$3000 Baltimore & Ohio R. R. Co.	3,000.00
	<hr/>
	\$54,728.56

Expenditures

Food	\$ 4,228.51
Fuel	1,189.93
Payroll	13,933.29
Lights, telephone, etc.	1,654.41
Medical	1,857.82
Repairs	1,940.22
Rent locker plant and janitor's room	270.76

Paid for 50 shares Continental Illinois National Bank and Trust Co. of Chicago	4,975.27
Paid for 120 shares Hanover Fire Insurance Co.	3,165.00
Paid for 3 \$5000 Government Bonds	15,000.00
Miscellaneous, as follows:	
Trucking	\$ 65.59
Insurance and bonds	439.78
Expenses, Nurses' Home.	42.35
Laundry	60.84
Soap	25.43
Ice	46.49
Printing and postage	53.29
Alcohol	41.75
Taxes and dues	8.40
Gifts, Nurses' Aides and Christmas, flowers	77.20
	861.12
Cash on Hand	5,652.23
	\$54,728.56

Financial Statement

Assets

Real Estate	\$ 12,511.35
Equipment	9,562.17
\$5000 Province of Alberta	4,393.26
\$500 Interstate Power Co.	487.50
\$9000 Dominion of Canada	9,000.00
U. S. Treasury bonds	16,600.00
\$5000 Savannah Electric Co.	5,115.28
\$4000 Province of Ontario	4,220.00
\$5000 Monongehela Public Service	5,256.25
\$5000 Roman Catholic Bishop of Portland	5,089.59
10 Shares New York State Light & Gas Co.	1,000.00

50 Shares Illinois National Bank & Trust Co. of Chicago	4,975.27
120 Shares Hanover Fire Insurance Co.	3,165.00
Deposits Siwooganock Guaranty Savings Bank	12,873.17
63 Shares American Tel. and Tel. Co.	7,568.02
220 Shares New England Power Asso- ciation	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
20 Shares Jersey Central Power & Light Lancaster National Bank	2,000.00
	5,652.23
	<hr/>
	\$131,925.71

Liabilities

William Porter Shurtleff Fund	\$ 1,000.00
John W. Weeks Fund	5,000.00
Irying 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
Minerva S. Congdon Fund	1,000.00

Hospital Property Investment	22,073.52
Surplus	11,997.27
	<hr/>
	\$131,925.71

Respectfully submitted,
MARAHA PAGE,
Treasurer.

Examined and found correct with proper vouchers, January 20, 1945.

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

CEMETERY REPORT

February 1, 1944 to Jan. 1, 1945

Receipts

Cash on hand, February 1, 1944	\$ 562.85
Sale of Lots	308.50
Burials	355.00
Foundations	117.00
Care of Lots	210.50
Town of Lancaster	100.00
Trustee of Trust Fund	2,500.00
Total Receipts	\$4,153.85

Disbursements

Shirley M. Gardner, wages	\$1,130.00
Joseph Aubin, wages	592.91
Harley Prince, wages	476.67
Arthur Vashaw, wages	247.11
Douglas Damon, wages	178.14
George Stiles, wages	136.40
Arnold Magoon, wages	127.22
Harold Lane, flowers (VanDyke and Stevens lots)	163.50
Harold Alden, trucking loam	155.55
State of N. H., tarring roads	101.29
Wayside Gardens, flowers	105.00
H. A. Moore, water pipe and cement	64.18
Thompson Mfg. Co., markers and grinding mowers	56.90
Nelson Merrow, loam and fertilizer	53.00
John Nadeau, loam	10.50

Roberts Motor Sales, labor on mower	7.15
Charles Carr, sharpening mowers	23.50
Lancaster P. & H. Co., water pipe—cutting and threading	10.48
Lancaster Fire Precinct, water rent	6.67
Ercel Manseau, rock and gravel	13.00
F. B. Spaulding Co., grass seed and fertilizer	25.69
Frank Smith Corp., mower belts	1.74
Wm. Chesley, wreath for Clough lot	1.00
Collector of Internal Revenue	34.90
Charles McAllister, trucking	8.25
Bradley White, trucking	1.75
Herbert Woods, repairing mower	2.00
Dean Morton, wages	6.00
Charles Hodgdon, wages	12.95
John Derosier, wages	2.50
Joseph Vashaw, wages	2.50
George Ricker, wages	1.80
Percy Walker, wages	11.50
Dell Pilotte, wages	2.50
Total Disbursements	\$3,774.25
Balance on Check Book	379.60

\$4,153.85

Respectfully submitted,

SHIRLEY M. GARDNER.

Superintendent.

Jan. 24, 1945. Audited and found correct.

A. J. KENNEY,

C. H. SMITH,

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, 1945:

Receipts

1944		
June 19	Costs—John Kerr	\$ 11.70
July 26	Costs—Joseph Clement	22.00
26	Fine and Costs—Joseph Clement	17.20
26	Fine and Costs—Ernest Shallow	16.00
26	Fine and Costs—Rodney Walker	15.70
Aug. 1	Costs—Darwood Palmer	21.50
11	Fine and Costs—Everett Hanks	29.70
15	Costs—Richard Clement	21.00
17	Fine and Costs—James O'Brien	17.50
22	Fine and Costs—Thomas A. Carroll	55.70
Sept. 4	Fine and Costs—Edw. H. Paquette	56.70
Nov. 13	Fine and Costs—Richard A. Streeter	29.70
Dec. 13	Fine and Costs—Joseph Cogoin	12.20
		<hr/>
		\$326.60

Disbursements

1944		
June 19	Motor Vehicle Department—John Kerr	\$ 1.70
July 26	Motor Vehicle Department—Rodney Walker	10.70
Aug. 11	Motor Vehicle Department—Everett Hanks	24.20

22	Motor Vehicle Department—Thomas A. Carroll	46.70
Sept. 4	Motor Vehicle Department—Edward H. Paquette	46.70
Nov. 13	Motor Vehicle Department—Richard Streeter	24.20
1944		
	Town of Lancaster	51.00
	Paul Morin—Derwood Palmer	18.50
	Carroll J. Matthews—Costs Derwood Palmer	3.00
	Chauncey Grey	2.00
	Franklin Daggett	2.00
	Joseph Kenney—Keeping Prisoner	2.00
	A. J. Kenney—Fees	75.90
	R. Bernard Smith—Record Book	1.75
	Lancaster National Bank—Check Book	1.00
	R. E. Allison—Fees	15.25
		<hr/>
		\$326.60

Respectfully submitted,
 RUPERT E. ALLISON,
 Special Justice.

OVERSEER OF POOR

For the year ending December 31, 1944

Receipts

Cash on hand Jan. 31, 1944	\$ 121.12
From Town	5,310.00
	<hr/>
	\$5,431.12

Disbursements

For support of Town Poor	\$1,698.51
Old Age Assistance	3,625.42
Cash on hand Dec. 31, 1944	107.19
	<hr/>
	\$5,431.12

Respectfully submitted,

F. R. LYON,
Overseer of Poor.

Jan. 30, 1945. Audited and found correct.

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

REPORT OF DENTAL CLINIC

(For the School Year Ending June, 1944)

Clinics were held from February 1 to June 6

Children attending in the special district	85
Number receiving complete care	80
Number receiving free care	none
Number paying part cost	85
Total number of cleanings	46
Total number of extractions—temporary 53, permanent 9, total	62
Total number of fillings	176
Total number of treatment fillings	5
Total number of operations	1
Children attending in the town district	42
Number receiving complete care	30
Number receiving free care,	none
Number paying part cost	42
Total number of cleanings	27
Total number of extractions—temporary 10, permanent 6, total	16
Total number of fillings	58

Respectfully submitted.

MRS. EVA MOONEY.

MRS. ARTHUR TENNEY.

Co-Chairmen.

Treasurer's Report

February 1, 1944 to June 6, 1944

Balance on Hand		\$255.90
Donation from Salvation Army		25.00
		<hr/>
		\$280.90
Paid Dr. Parker	\$140.10	
Paid Dr. Rund	116.90	
Paid for tooth brushes	19.88	
Balance on hand, June 10	4.02	
	<hr/>	\$280.90

Amount donated by children \$21.40

Respectfully submitted,

MRS. GRACE LEE,

Treasurer.

Jan. 24, 1945. Audited and found correct.

C. H. SMITH,

A. J. KENNEY,

Auditors.

REPORT OF PUBLIC HEALTH NURSE

District Nursing Service

(January 1, 1944 -- January 1, 1945)

Number of patients carried	308
Visits to, or in behalf of, patients	1712

Analysis of Dismissed Cases

	No. cases	No Visits on cases
Non-Communicable	90	576
Crippled Children	7	55
Communicable	31	112
Tuberculosis	3	112
Antepartum	21	54
Antepartum to medical conference	2	2
Deliveries	3	24
Post Partum	3	37
Infants	3	37
Pre-school	24	52
Child Health Station Infants	50	85
(New 50, Old 35)		
Child Health Station Pre-school	45	136
(New 45, Old 91)		
School Health outside of School	23	135
Adult	3	4
Errands to or in behalf of patients		276
Field visits to home, cases not found		5

Field visits to person not taken under care		10
	308	1712
Cases Reported by:		
Family		59
Physician		74
Others: Nurse		175
Pay Status:		
Full pay		64
Part pay		1
Insured		26
Free		217

The Child Health Station, sponsored by the Arthur P. Mahaney Post and Unit, No. 30, assisted by the Col. Town Fund, gave: General Physicals 221, On Individuals 95. At this Station, assisted by State Board of Health, 80 Children were given immunization.

The T. B. Chest Clinic proceeded by Patch Testing in 8th Grade.

New Cases	10
Nurse Aids	9
Old Cases	8
From Jefferson	3
From Groveton	3
	—
Total X-rays	33
New Cases not X-rayed	2
	—
Total	35

All X-Ray readings reported, healed or negative. To improve this work, it has been suggested to continue Patch Testing in Junior High II and add Sophomores and Seniors in case findings.

The Crippled Children's Department of State Board of Health added to our program, a Physical Therapy Center, the third Thursday of each month.

Tonsil and Dental Clinics are arranged to give opportunities to parents to keep defects corrected.

Cooperation has been given Red Cross, with the Loan Closet, welfare work, home nursing, and nurse recruitment.

The Board Members call to organizations in the spring of 1944 for assistance to Parents on the Tonsil Clinics was responded to whole heartedly.

Funds received	\$181.00
18 cases were corrected through the clinics assistants	100.00
	\$ 81.00

We hope their generosity will be repeated in the spring of 1945, in order to build a Fund to assist with this work in years to come.

Message to Parents:

Public Health Service advises all parents to have their children vaccinated against smallpox at the age of one year. The immunization program against diphtheria will be two doses of toxoid, one month apart, in order to give a greater protection.

Respectfully submitted,

MARY H. CAREY,

Public Health Nurse.

REPORT OF NURSING COMMITTEE

Financial Statement of Public Health Nursing Service and Community Service It Cooperates With

Cash fees on district	\$ 268.65
Metropolitan Life Insurance Co.	46.88
Contributions for Tonsil and Adenoids Clinic	181.00
Crippled Children Service	30.00
Child Health Station	84.00
Town of Lancaster	2100.00
Dental Clinic	502.30
<hr/>	
Total Cash Receipts	3212.63
Total Cash Expenditures	2784.45
Total Estimated Value of Donated Items	644.50

Expenditures

Clerical salary	\$ 41.40
Nursing Salary	1800.00
Nursing Substitute	150.00
Child Health Station	84.00
Auto Allowance	200.00
Supplies	1.40
Stationery	15.43
Telephone	51.01
Postal and Express	3.82
Miscellaneous	13.83
Bond for Treasurer	2.50
Subscriptions for N. O. H. H. N.	10.00
For T. and A. Clinics	100.00
Crippled Children's transportation to Littleton	30.00

Dental Clinics	280.90
Total cash expenditures	2784.45
Grand Total	\$3428.79

Estimated Value of Donated Service

Administration by Board Members	\$180.00
Assisting with Dental Clinics	130.50
Assisting with Child Health Station	100.00
Auto Transportation	48.00
Rental Space for Office	156.00
Cleaning	6.00
Laundry	24.00
Total of this very valuable service	\$644.50

Respectfully submitted,

MRS. ETHEL McCARTEN,
Treasurer.

COL. F. L. TOWN FUND

Report of Trustees of Francis L. Town Trust Fund

January 31, 1944 to December 31, 1944

Investments from last report	\$374,508.75
Uninvested from last report	485.53
Income from investments	16,084.51
Rec'd from Bexar Co., Texas, Medical stock	100.00
Profit from Central Vt. Pub. Service stock	475.00
Profit from Cudahy Packing bonds	100.00
Profit from Arkansas Power & Lt. stock	1,800.00
	<hr/>
	\$393,553.79
Loss on Missouri Pac. R. R. bonds	\$2,612.50
Charged off on new Central Vt. Pub. Service stock	125.00
	<hr/>
	2,737.50
	<hr/>
	\$390,816.29

* * * * *

Paid F. L. Town Spending Committee	\$ 15,979.71
Paid Geo. N. Kent & Son Co. bond	46.67
Paid Administration expenses	58.13
Investments January 31, 1944	\$374,508.75
5M Cudahy Packing bonds called	\$ 5,000.00
10M Missouri Pac. R. R. bonds sold	9,475.00
200 shrs. Arkansas Power & Lt. stock called	20,200.00

50 shrs. Central Vt.		
6 pc. stock called	4,900.00	
Withdrawn from Savings		
Bank for investment	1,641.47	
	<u> </u>	41,216.47
		<u> </u>
		\$333,292.28

New Investments:

100 shrs. N. H. Fire		
Ins. stock	\$ 4,625.00	
177 shrs. Peoples-		
Pittsburgh Trust		
Co. stock	6,814.50	
50 shrs. Central Vt.		
Pub. Service \$4.15		
stock	5,000.00	
25M U. S. Treas. 2 1-2		
of 1966-71	25,000.00	
	<u> </u>	41,439.50
		<u> </u>
		\$374,731.78
Investments December 31, 1944		374,731.78
		<u> </u>
		\$390,816.29

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

Examined and found correct with proper vouchers.

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

COL. F. L. TOWN SPENDING COMMITTEE

O. Leo Connary, Treasurer, 1944**Receipts**

Balance on hand January 31, 1944		\$ 9,893.07
Trustee of Trust Funds	\$15,979.71	
M. J. Daley, Supt., Community House Receipts	185.00	
Lancaster Observation Post Refund	20.63	
	<hr/>	16,185.34
		<hr/>
		\$26,078.41

Disbursements**Appropriations from Committee:**

Lancaster Civic & Trade Association, equipment and maintenance of Skating Rink	\$1,050.00
Lancaster Town School District	800.00
Lancaster Golf Club	1,600.00
Lancaster Public Library, Juvenile Department	600.00
Lancaster Academy Students' Activities	400.00
Lancaster School Prizes	120.00
Lancaster Boy Scout Troop No. 219	100.00
Lancaster Boy Cub Scouts	100.00
Lancaster Girl Cub Scouts (Brownies)	50.00
Lancaster Girl Scouts	50.00
Lancaster Hospital Auxiliary	100.00
Lancaster Kiwanis Club Playground	100.00

Lancaster Child Health Committee	75.00	
Lancaster Tonsil Clinic	100.00	
Lancaster Community and High School Orchestras for Musical Library	300.00	
Lancaster Rotary Club for assisting in providing enter- tainment for the public	50.00	
Lancaster Community Swimming Pool	5,000.00	
Gilman Band for July 4th Bond Drive	100.00	
Flowers, Col. F. L. Town Lot for season	45.00	
Flowers, Col. F. L. Town Lot May 30	15.00	
		\$10,755.00

Community House:

Supt. and Matron	\$2208.80	
Withholding Tax	290.40	
		2,499.20
Other Labor	781.63	
Fuel Oil and Coal	886.66	
Insurance	843.04	
Lights, Power and Water	355.07	
General Repairs	543.54	
Interior Decorating of hall, basement, showers, etc., and painting grandstand and bleachers	1,250.39	
Back Water Valve, Sump Pump, New Showers, etc.	326.77	
Supplies	116.87	
Miscellaneous	23.13	
Telephone	106.00	

Government Tax on Alleys, Pool and Billiard Tables	120.00	
Western Union Telegraph Co. Rent of Clocks)	31.50	
Donation of Hall	35.00	
		————— \$ 8,118.80
Community Field:		
Labor on Field	\$213.71	
Equipment Repairs	98.79	
Gas and Oil	15.76	
		————— 328.26
		————— \$19,202.06
Balance on Hand December 31, 1944		6,876.35
		————— \$26,078.41

Respectfully submitted,
O. LEO CONNARY,
Treasurer.

Auditors' Report

January 29, 1945. Audited and found correct.
A. J. KENNEY,
C. H. SMITH,
Auditors.

CHAIRMAN'S REPORT

A Chairman's report should, no doubt, convey to the people of the community just what the Spending Committee has done during the year. These actions are, however, accounted for in other reports so I shall avoid repetition.

People should be, and the majority are, aware of the duties of the Committee and those who have already benefited from various available funds are appreciative and fully realize the advantages made possible by the Col. Town Fund. Students, who have been able to continue their education by a loan, are

perhaps as appreciative as any.

It has always been a great delight to hear the many favorable reports from "outsiders" who have had an opportunity to go through the Community House. Of course during the past few years, with the restrictions on tourists there are fewer strangers around but even so we frequently hear, "Isn't Lancaster fortunate to have such a grand Community House", and I am certain that people in town feel the same. The House, of course, isn't used as much now as in previous years as so many of our young boys and girls are in Service and many adults working in defense plants so do not have time for bowling, etc. At least we know this fine building will be there for them to use when conditions return to normal.

With a little thought, people should realize how very fortunate Lancaster is in having a fund available for so many uses. There is, of course, frequent dissatisfaction among a small proportion of the population, but the committee has and does try to please all. As in previous years financial aid has been given to manage the skating rink and this is certainly enjoyed by many.

The major item this year has been the swimming pool. The Rotary Club, Townspeople and a generous donation from the Col. Town Fund have this project off to a good start. We all hope this may be a completed project within a short time, and one to be enjoyed by the general public.

The committee, through the Chairman, wish to thank Mr. and Mrs. M. J. Daley for their cooperation and interest pertaining to management of our Community House.

W. M. BRONSON,
Chairman.

Secretary's Report

The Colonel Town Spending Committee for the year 1944 was composed of Katharine N. Lane, Carroll Stoughton and Elmer Dickey, whose terms of office expire in 1945; Dr. William M. Bronson, Louis Bragg and O. Leo Connary, whose terms of office expire in 1946; Roxanna J. McCarten, Dr. James A. Ferguson and Harford Nay, whose terms of office expire in 1947.

At the first meeting of the Committee March 29, 1944, the following officers were selected: Dr. William M. Bronson, Chairman, O. Leo Connary, Treasurer, and Katharine N. Lane, Secretary.

At the second meeting of the Committee, Dr. William M. Bronson, Chairman, appointed the following sub-committees for the ensuing year: House Committee, O. Leo Connary, Chairman, Roxanna J. McCarten and Harford A. Nay; Camp Committee, Louis Bragg, Chairman, Dr. James A. Ferguson and Dr. William M. Bronson; Scholarship Committee, David M. White, Chairman, Katharine N. Lane and Carroll Stoughton; Field Committee, Elmer Dickey, Chairman, Carroll Stoughton and Dr. James A. Ferguson.

Due to war conditions no improvements were made at the Community Camp.

The Auditorium, Showers and Bowling Alleys have been refinished. An electric pump has been installed in the basement and other drainage improvements made. The third floor has not been heated at all this year and the Bowling Alleys were closed Jan. 2nd because the amount of oil available has been definitely restricted. However, the main portion of the House has been open and in use.

The Skating Rink has been managed and supervised as during the previous year by the Lancaster Board of Trade and improvements have been planned.

The contract with Mr. and Mrs. M. J. Daley as Superintendent and Matron of the Community House was renewed for the year.

At a meeting of the Spending Committee it was voted to make an appropriation of \$5,000 toward the construction of a Community Swimming Pool.

The Scholarship Committee under the chairmanship of David M. White has assisted a group of young people. However the requests have not been as many as in the past due to the demands of the Armed Service. The re-payments have been satisfactory, forty-two loans having been paid back in full and others in part. A number of others are stagnant on account of war service. The Scholarship Fund has been a self-sustaining fund for several years.

Respectfully submitted.

KATHARINE N. LANE,

Secretary.

Superintendent's Report

Receipts

Cash on hand		\$ 2.72
Bowling and Pool	\$172.45	
Tennis	1.00	
Telephone	26.33	
House and Hall	97.00	
	<hr/>	296.78
		<hr/>
		\$299.50

Expenditures

Paid Pin Boys	\$ 84.44
Express	\$3.33
Supplies	16.81

Sundries	8.20	
	—————	28.34
Col. Town Spending Committee (O. Leo Connary, Treas.)	185.00	
	—————	\$297.78
Balance in hands of Supt.		1.72
		—————
		\$299.50

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

(A) Patrons paid for and rolled 2250 strings on the Alleys. Women and Soldiers rolled free of charge 400 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 275 hours and for Physical Education 420 hours.

(C) The Building has been used for other special purposes an aggregate of 300 hours.

(D) Parties 29, Dances 10, Basketball Games 32, Committee meetings 69. Girl Scout Troop meet each week, Unity Club once a month. Eighth Grade and High School Graduation and Reception were held in the Auditorium.

Respectfully submitted,

M. J. DALEY,

Superintendent.

TOWN SCHOOL DISTRICT

Report of Town District Treasurer

July 1, 1943 to June 30, 1944

Equalization fund for elementary schools (from state)	\$ 3,372.11
For the support of elementary schools	10,899.78
For the payment of high school tuition	2,300.00
For the salaries of district officers	196.00
For the payment of per capita tax	492.00
For high school transportation	800.00
Dog licenses (from selectmen)	121.65
Income from local trust funds	22.49
Cash on hand July 1, 1943	837.82

Total Receipts	\$19,041.85
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Disbursements

Salaries of district officers	\$ 192.00
Superintendent's salary	283.00
Truant Officer and school census	18.25
Expenses of administration	105.90
Teachers' salaries	7,816.17
Text books	103.77
Scholars' supplies	104.04
Flags	2.11
Other expenses of instruction	57.89
Janitor service	189.85
Fuel	499.00
Water, light, janitors' supplies	143.05
Minor repairs and expenses	107.20

Medical inspection	402.90
Transportation of pupils	3,088.25
High School Tuition	1,625.78
Elementary school tuition	1,898.85
Per Capita Tax	492.00
Insurance	167.50
	<hr/>
Total payments for all purposes	\$17,297.51
Cash on hand at end of year (June 30, 1944)	1,744.34
	<hr/>
Grand Total	\$19,041.85

SCHOOL BOARD BUDGET

Estimate, Lancaster Town, 1945-46

Teachers' Salaries	\$ 6,500.00
Text Books	120.00
Scholars' Supplies	100.00
Flags	5.00
Other Expenses of Instruction	60.00
Janitor Service	190.00
Fuel	460.00
Water, Light, Janitors' Supplies	130.00
Minor Repairs and Expenses	300.00
Health Supervision	460.00
Transportation of Pupils	4,842.00
Elementary Tuitions	2,200.00
Other Special Activities	20.00
New Equipment	25.00
Other Statutory Requirements:	
Salaries of District Officers	\$ 196.00
Truant Officer and School Census	30.00
High School Tuitions	2,940.00
Superintendent's Salary	297.90

Per Capita Tax	392.00
Insurance	90.00
Expenses of Administration	110.00
Other Obligations	300.00

\$19,767.90

Special for High School Transportation	1,000.00
--	----------

Total Amount Required **\$20,767.90**

Estimated Income of District

Balance, June 30, 1945	\$1,200.00
Dog Tax	50.00
Income from Trust Funds	22.49
State Aid (Estimate) 1945	3,000.00
	<hr/> \$ 4,272.49

**Estimated Assessment Required to
Balance School Board's Budget** **\$16,495.41**

REPORT OF THE SUPERINTENDENT

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

Schools

Five rural schools are in operation this year as contrasted with seven last year. Due to the small enrollment at Martin Meadow, the pupils are being transported to the Stebbins Hill School. The pupils of the Elm Ridge district are carried into the village.

Teachers

The changes in the teaching staff are as follows: Miss Helen McGary transferred to the Grange school and Mrs. Pearl Sunbury took her place at the Gore school. Dorothy Barnett resumed former position at Stebbins Hill.

Repairs

Only minor repairs could be made last summer but all five schools were given the usual thorough cleaning.

Transportation

The fact that the town school district covers a large area on the outer rim of the Lancaster area, and that the roads radiate from the center like spokes in a wheel make the problem of transporting the children to school a difficult one. At the present time, ten separate routes are maintained.

Conclusion

Our schools have continued to carry on in an efficient manner due to the excellent cooperation of all concerned.

Respectfully submitted,

WILLIAM G. FULLER,

Superintendent.

REPORT OF SCHOOL COMMITTEE

At the annual meeting of the Town School District in March, 1944, William R. Galbraith was re-elected for the three year term. Due to the small enrollment in two of the schools, No. 6 and No. 10, it was decided to close these schools, and transport the pupils elsewhere.

WILLIAM R. GALBRAITH—Term Expires 1947

CHESTER A. MARSHALL—Term Expires 1945

RALPH D. SHUTE—Term Expires 1946

Table I

School Year of 1943-1944

Schools arranged according to excellence of attendance:

School	Percent.				Supt. Visits
	Attend.	Boys	Girls	Tardy	
Gore	98.03	12	9	2	27
Martin Meadow	97.80	3	6	1	14
Mt. Cabot	97.76	5	5	0	26
Elm Ridge	95.60	5	6	0	33
Grange	94.60	7	8	2	28
Stebbins Hill	94.37	5	1	4	24
So. Lancaster	91.00	9	13	101	12

Roll of Perfect Attendance

Lancaster Town District 1943-1944

Beaudoin, Maureen	Gallant, Jacqueline
Ingerson, James	Paquet, Muriel
Ingerson, Nancy	Curtis, Gloria
Benoit, Eugene	Manseau, Doris
Curtis, Pauline	

Table II

Enrollment

Schools No.	Grades								Total
	1	2	3	4	5	6	7	8	
2, So. Lancaster	1	3	2	3	4	2	1		16
4, Mt. Cabot	2	1		1	2		2		8
7, Grange		2	2	2	2	2	1	1	12
9, Gore	2	3	4	2	1	3	5	4	24
11, Stebbins Hill	2	2	1	5	1	2	3	3	19

Total by Grades	7	11	9	13	10	9	12	8	79

Total enrollment in District Schools	79
Grade Enrollment in Lancaster Village	43
Enrollment in Lancaster High School	43
	<hr/>
Grand Total of Lancaster Town Pupils	165

Table III

Giving Teacher, School and Training respectively:

Leola Hall, No. 2, Plymouth Normal

M. Jennie O'Connell, No. 4, Keene Normal S. S.

Helen McGary, No. 7, Keene Normal S. S.

Pearl Sunbury, No. 9, Randolph Normal

Dorothy Barnett, No. 11, Plymouth Normal

PUBLIC HEALTH NURSE'S REPORT

(School Year—September, 1943 to July, 1944)

To the School Board of Lancaster's Town District:

Number of pupils examined by school

physician, Dr. Bronson 79

Defects Found:

Vision 6

Vision Corrected 3

Defective Hearing 1

Defective Hearing under treatment 1

Defective teeth 32

Defective teeth under treatment 42

Number of corrections 111

Diseased Tonsils 19

Diseased Tonsil Corrected 4

Enlarged glands 1

Number of eye tests given 76

Communicable Diseases:

Measles 1

German Measles 3

Cyst in mouth—corrected 1

Ringworm	1
Impetigo	4
Flu and Colds	37

Special arrangements were made for these children to attend the orthopedic, chest, and toxoid clinics.

Fifty-eight visits were made to the schools—weighing, measuring, eye tests, inspections, and short health talks were accomplished on these visits. Blended fish oil was furnished for all those cooperating for same. Only one rural school had a hot dish for lunch. This school had the least illnesses of all the schools in Lancaster.

Respectfully submitted,

MARY H. CAREY,
Public Health Nurse.

LIBRARY REPORT

(Jan. 1st, 1944 to Dec. 31st, 1944)

Receipts

Cash on hand	\$ 587.46
Town Orders	2150.00
Col. Town Spending Committee	800.00
Cards and Fines	75.00
	<hr/>
	\$3612.46

Expenditures

Librarian	\$833.07	
Tax	91.20	
	<hr/>	\$ 924.27
Janitor and supplies		373.00
Heat and Light		578.22
Telephone and Express		22.10
Books (Adult Department)		250.66
Periodicals		49.90
Reference		23.50
Insurance and Water		221.31
Printing and supplies		42.39
Repairs and Maintenance		91.53
Petty cash		20.00
Librarian, Juvenile Department		476.67
Supply and Library School		70.00
Petty cash		20.00
Books (Juvenile Department)		147.45
On deposit Savings Bank, emergency fund		117.24

Cash on hand	184.22
	<hr/>
	\$3612.46

Respectfully submitted,
WM. H. CROUCH,
Treasurer.

Auditors' Report

Jan. 26, 1945. Audited and found correct.
A. J. KENNEY,
C. H. SMITH,
Auditors.

Petty Cash Account, Librarian

Cash on hand Mar. 1, 1944	\$ 4.00
Received from treasurer	20.00
	<hr/>
	\$24.00
Paid assistants	\$ 8.50
Post Office Box Rent	3.00
Postage	1.01
Supplies	1.26
Christmas wreaths	1.50
Paid Treasurer	5.00
Cash on hand	3.73
	<hr/>
	\$24.00

Juvenile Library Petty Cash Report 1944

Cash on hand February 1, 1944	\$ 5.06
Received from Treasurer February 25, 1944	10.00
Received from Treasurer, July 28, 1944	10.00
	<hr/>
	\$25.06

Expenditures:

Postage	\$2.54
Postage (publisher's exhibit sent to the Woodsville Library)	.72

Book Week supplies (posters)	.50	
Library supplies (ink, pencils, pens, hand towels, paper, notebooks, tacks, paste, manila envelopes, etc.)	6.83	
Three typewriter ribbons at \$.75 each	2.25	
Fifth and Sixth Grades Army Reading Contest (cardboard, crayons, badges, Dennison gold stars)	1.85	
Book binding material	2.19	
Colored mounting paper for picture collection	1.15	
Substitute (when Librarian attended the N. H. L. A. meeting in Hanover on April 19-20, 1944)	1.40	
Cash on hand January 1, 1945	5.63	
		\$25.06

Fines turned into the Treasurer for year ending Dec. 31, 1945—\$25.00 on Jan. 13, 1945.

Librarian's Annual Report

The law now determines the fiscal year to open on January 1st and close on December 31st, having in the past begun on February 1st, so our 1944 Library report is for eleven months.

There is really very little to report, as world conditions affect even our Library, lessening the population of young men and women to a great extent. The same conditions, I expect, explain the reason for the many war and crime stories that are written. However, the reference books, which we keep up-to-date, are a great help to the students of the town, and the Library is frequented by many from the surrounding districts. Summer visitors, of whom we have record of eighty in our Guest Book for the last season, patronize the Library and often speak of our acquisitions of reference works.

There have been added to the Library 98 books in the past year: 63 fiction, 35 non-fiction, of which five are gifts. Total number loaned were 9,006; 2,070 being non-fiction, 6,936 fiction. The Book Committee, Mrs. Ethel McCarten, Mrs. Grace Bragg and Rev. Wm. H. Crouch, confer each month on the books to be chosen, all the latest publications being well advertised and sent from the different publishing houses. Fines turned over to the Treasurer amounted to \$70.00.

Following are the magazines subscribed for:

- American Girl
- American Home
- American Magazine
- Atlantic Monthly
- Better Homes and Gardens
- Child Life
- Children's Activities
- Collier's
- Cosmopolitan
- Good Housekeeping
- Hobbies
- National Geographic
- Nature Magazine
- Popular Mechanics
- Popular Science
- Reader's Digest
- Saturday Evening Post
- Story Parade
- Time

- Also, Coos County Democrat
- Boston Herald
- Manchester Union

The following are gifts to the Library:

- American Builder
- American Forests

Catholic Digest
Christian Science Monitor
Kurn Hattin Bulletin
National News of American Legion Auxilary
New England Homestead
New Hampshire Troubadour
Our Dumb Animals
Rotarian
Zion's Herald

Respectfully submitted,

MARTHA W. BRACKETT.

Librarian.

Juvenile Library Report 1944

From the sum of \$200.00 given by the Col. Town Fund to the Juvenile Department of the William D. Weeks Memorial Library, 92 new books were bought the past year. Of these 12 were replacements of standard books worn out.

Children's Book Week was observed during the week of November 12-18, which was also the 200th anniversary of the publication of the first book for children. New books were on display in the children's room and an Army Reading Contest was also started the same week for the children of the fifth and sixth grades. In this contest the children were given time to read 13 books, each book read and reported on was a promotion in rank, and when each child had read 13 books he was a General and was given a General's badge to wear. This contest proved very satisfactory and gave the child who reads only a limited amount of books the inspiration to read more and better books.

There was a New Hampshire Library Association meeting of District Chairmen held in Hanover on

April 19th, which was attended by the Juvenile Librarian. At the meeting every district in New Hampshire was represented by Librarians and Trustees. Talks were given by the State and Assistant State Librarians and the Rev. Chester B. Fisk of Hanover gave a most interesting talk on "The Library and the Problem of Race Prejudice."

The Librarian also attended a two weeks' summer library institute in Concord, N. H. from June 19-30, at which 20 librarians and assistants from New Hampshire attended. Here courses were given in classification, cataloging, book selection, reference, library administration, book mending and work with children.

The parents of the pre-school and school age children are making use of the library more and more which is very gratifying to the librarian and trustees.

The Bookmobile continues to come at various times to loan us books we want and do not have, and this service by the State is being appreciated more and more every year by the library and the district schools.

The circulation for the past year was 6,652 which is 229 over 1943. We feel this is commendable since so many families with children have moved away, and we do hope that as many, if not more, children will take advantage of our library this coming year.

Fines turned into the Treasurer amounted to \$25.00.

Respectfully submitted,

BARBARA S. MAHURIN,
Juvenile Librarian.

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



BOOKS OF 1944

Class	Author	Title
A 429b	Allen	Bedford Village
A 812a	Asch	Apostle, The (2 copies)
B 19d	Baldwin	He married a Doctor
B 19y	Baldwin	You cannot escape
B 321	Bates, H. E.	Fair stood the Winds of France
B 347	Baum	Hotel Berlin, '43
B 438	Bellain	Death stops the Frolic
B 445	Bellaman	Victoria Grandolet
B 455	Bemelmars	Now I lay me down to sleep
B 475	Benton	Cow by the tail
B 855	Bright	Life and death of little Jo
B 794	Boyle	Avalanche
B 86a	Bromfield	What became of Anna Bolton
B 869w	Bronte	Wuthering Heights
B 878	Brown, Harry	A walk in the sun
C 475	Charles	Dark Glass, The
C 488	Chase	In bed we cry
C 489	Chase	American House
C 537	Childs	Cabin, the
D 67b	De La Roche	Building of Jalna
E 734s	Ertz	Anger in the sky
F 914	Frings	God's front porch
G 226	Gardner	D. A. calls a turn, the
G 46	Gilbert	Spy for Mr. Crook
H 171	Hall	Lost Island (2 copies)
H 185	Halleran	No range is free
H 412	Haycox	Wild bunch
H 418	Hayes	Homers hill
H 445	Herbeden	To what dread end
H 498	Hendrix	It happened on half a day creek
H 61	Hersey	A bell for Adano
J 34	Janeawy	Walch girls, The (2 copies)
J 54g	Jennings	Gentleman ranker
K 86	Kossak	Blessed are the meek
L 283	Langley	Wait for Mrs. Willard
L 437	Leas	White shores of Olinda
L 73	Lin	Flame from the rock
L 742	Lindberg	Steep Ascend
L 829	Lofts	Golden Fleece
L 973m	Livingston	More than Conquerer

M 130	McCue	Sea Fever
M 169	McNichols	Crazy weather
M 176	McVicker	Queen was in the kitchen
M 28	Mann	Small town tyrant
M 78	Montgomery	Anne of Green Gables (4th copy)
M 899	Moses	Wedding day
O 815o	Ostenso	O river remember
P 826	Pope	Colcorton
R 57a	Rinehart	Alibi for Isabel
R 648	Robertson	Fire bell in the night
R 649	Robertson	Signpost, the
R 975	Rhodes	Men die at Cypress lodge
S 643	Smith	Tree grows in Brooklyn (2 copies)
S 65	Smith	Strange Fruit
S 847t	Stevenson	Two Mrs. Abbotts
T 472	Thompson	Barriers to Eden
W 182	Walker	Winter wheat
W 586	White	Look away, look away
W 619u	Whitney	Judith
W 7211	Williams	Leave her to Heaven
W 981	Wylie	Fish and tin fish

(NON-FICTION)

Biography

Class	Author	Title
B-B275	Fowler	Good night sweet prince
B-C337	Casey	Such interesting people
B-C951	Cross	Conecticut Yankee
B-H64h	Heiden	Hitler's rise to power
B-H756	Bowen	Yanks from Olympus (Chief Justice Holmes family)
B-J68	Johnson	Blue Eagle, from Egg to Earth
B-M284	Manning	Ladies now and then
B-M822	Moore	You are only human once
B-S231	Santayana	Persons and places
296-H44	Hecht	Guide for the bedevilled
325.26-R31	Redding	No day of triumph
396-H39	Hawes	Why Women Cry or Wenches with wrenches
398-B748	Botkin	American folk lore
599-C132	Cahalane	Meeting the Manamals
796-M130	McCue	Ski Lure (illus.)
818-W915L	Woolcott	Long, long Ago
914-2-G43	Gibbings	Coming down the Wye

914.7-F529	Fischer	My life in Russia
915.7-S97	Swanson	Northwest of the Wind
915.9-L345	Lasker	Peoples of S. E. Asia
917.449-M132	McCue	Romantic Cape Cod
918-B366	Beales	Rio grande to Cape Cod
919.65-P64	Price	Japanese Island Mystery
920-M167	Who's Who (England) 1944	
920-M35	Who's Who in America, 1944-'45	
920.5-D776	Dewey	Biography of famous journalists (gift)
940.54-C765	Coffin	Malta story (gift)
940.542-R74	Rolo	Wingate's raiders (gift)
940.542-S55	Sherwood	Tarawa, story of a battle
940.544-H83	Hotz	Story of the flying Tigers
940.548,175-R46	Reynolds	Curtain rises
940.54873-S822	Stone	They shall not sleep
940.549-B265	Baron	One whirl
940.549,6-H79	Hope	I never left home
959.3-L259	Landon	Anna and the King of Siam
973.9-F648	Flynn	As we go marching

JUVENILE DEPARTMENT

FICTION 1944

Class	Author	Title
J A218	Adams	Captain Joe and the eskimo
J A355u	Alcott	(renewal) Under the Lilacs
J A937L	Austin	Lutie
J A952	Averill	Cat club
J B129	Bacon	Kitty come down
J B259	Barnett	Mystery at Yogo Creek
J B261	Barne	Three and a pigeon
J B275a	Barrie	Peter Pan
J B534h	Berry	Hearthstone in the wilderness
J B798	Bradbury	Muggins
J B849	Brice	Little Bobo and his blue jacket
J B873	Brooks	Freddy and Mr. Camphor
J B878b	Brown	Black and white
J B884	Brown	Two children and their jungle zoo
J B973k	Burton	Katy and the big show
J C187	Campbell	Knight of the north
J C319	Carroll	Alice's adventures in wonderland (renewal)
J C466s	Chapman	Secret of Wild Cat cave
J C532	Chiang	Chin-Pao and the giant Pandas

J C625a	Clemens	Adventures of Tom Sawyer
J C65b	Coatsworth	Trudy and the tree house
J D142s	Dalgliesh	Silver pencil
J D262s	Davis	Spinny and Spike and the B-29
J D281y	deAngeli	Yonie Wondernose
J D348	deLeeuv	Linda Marsh
J D754	Doyle	Smoky ridge
J E24L	Edmonds	Wilderness clearing
J E24t	Edmonds	Two logs crossing
J E93f	Evers	Fussbunny
J G274a	Gauss	Adventure in the west
J G556	Gleit	Pierre keeps watch
J H427s	Haywood	Back to school with Betsy
J H848d	Howard	Dorinda
J J12r	Jackson	(renewel) Ramona
J J69p	Johnson	Ann Bartlett in the south Pacific
J J69s	Johnson	Sandra Mitchell stands by
J K99	Kyle	Disappearing island
J L222c	Lambert	Candy Kane
J L433	Leaf	Health can be fun
J L528	Leighton	Secret of the closed gate
J L882d	Lothrop	(renewal) Phronsie Pepper
J L882g	Lothrop	(renewal) Five little Peppers abroad
J L882i	Lothrop	(renewal) Ben Pepper
J L882j	Lothrop	Adventure of Joel Pepper
J L882o	Lothrop	(renewal) Our Davie Pepper
J L882q	Lothrop	(renewal) Stories Polly Pepper told
J L747s	Lindman	Flicka, Ricka, Dicka and the strawberries
J M253w	Mallette	Wenderly
J M481L	Meader	Long trains roll
J M481t	Meader	Sea snake
J N787	Nolan	Treason at the point
J O13r	O'Brien	Return of Silver Chief
J O63r	Orton	Mystery at the old place
J O63w	Orton	Winding river
J O83	Osgood	Yukon river children
J P363t	Pease	Thunderbolt house
J P545	Philbrook	Far from Marlborough Street
J P655	Pinkerton	Farther north
J S255	Sauer	Fog magic
J S264	Savery	Good ship Red Lily
J S513f	Sewell	Birthdays for Robin
S S516	Sewell	(renewal) Black Beauty

J S55	Shields	Three in a jungle
J S877m	Stong	Missouri canary
J T147	Rajankovsky (illus.)	Tall book of nursery tales
J T295	Tenggren (illus.)	Tenggren's story book
J T734g	Tousey	Trouble in the gulch
J T781o	Travers	Mary Poppins opens the door
J T955m	Turngren	Mystery rides the river
J W124	Wadsworth	Mystery at White Moccasins
J W145	Waite	Butterfly takes command
J W364	Weber	Meet the Malones
J W583w	White	When Esther was a little girl
J W621	Whitney	Window for Julie
J Y76	Young	Mayflower boy

NON-FICTION

Class	Author	Title
025.3-S439	Sears	List of subject headings for small libraries
J355.7-W354	Waugh	West Point
J398.2-L732	Lim	Folk tales from China
J398.2-M132	McCracken	Biggest bear on earth
J398.2-P996	Pyle	Merry adventures of Robin Hood (renewal)
J398.2-W564	Wheeler	Hathoo of the elephants
J590-S64	Smith	So long ago
J621.31-Y31	Yates	A boy and a motor
J783-W581	Wheeler	Sing for Christmas
J808.2-J24	Jagendorf	25 non-royalty holiday plays
J917.1-Q4	Quinn	- Picture map geography of Canada and Alaska
J917.98-S817	Steffansson	Here is Alaska
J919-S51	Schwatka	(renewal) Children of the cold
JB-A355	Wagoner	Louisa Alcott: girl of old Boston
JB-H236	Wheeler	Handel at the court of kings
JB-T253	Teale	Dune Boy
JB-W284	Dean	Green mountain boy

Another Enemy To Conquer !



Here is a home front fight that everyone can get into. Last year in this State 558 brush and forest fires burned over 4,648 acres of land, of which 2,788 acres were valuable timber and young growth. With available manpower the lowest of any year since the war started, you can help to keep this loss down by preventing these fires from starting.

Keep in mind these simple rules:

1. Always get a permit from your forest fire warden before starting any fires in the open. Burning under certain conditions is permitted.
2. Never burn unless you have enough help to control your fire—a permit does not excuse you of negligence in case it gets away.
3. Always report any uncontrolled fire promptly to your forest fire warden. Minutes lost are acres lost.
4. Be especially careful with cigarettes, matches and pipes. Smokers caused most of our fires.
5. Never leave a fire unless it is dead out. You can't feel safe while there is a spark left.

KEEP NEW HAMPSHIRE GREEN