

947

ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE TOWN OF  
**Lancaster, N. H.**  
FOR THE  
YEAR ENDING DECEMBER 31

**1947**



1948  
The Democrat Press  
Lancaster, N. H.



ANNUAL REPORT  
OF THE MUNICIPAL OFFICERS  
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LANCASTER, N. H.  
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# Town Warrant

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## 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, One Trustee of the Col. Town Investment Committee and all 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, Cemeteries, Garbage Collection, Information Booth, White Mountains Region Association, Airport, Sidewalk Construction, New Equipment, Interest on Temporary Loans, Interest on Long Term Notes, Payment on Long Term Notes and other town expenses.

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



## TOWN OF LANCASTER

4. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 9, 1948 to the Annual Meeting of 1949.

5. 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.

6. To see if the Town will authorize the Selectme to distribute the blank inventories at the time they examine and appraise the property to be taxed.

7. To see if the Town will vote to raise the sum of \$2000.00 for War Veterans' Memorial.

8. To see if the Town will vote to raise the sum of \$500.00 for the maintenance and development of Town Team Athletics in the Town of Lancaster.

9. To see if the Town will vote to raise the sum of \$800.00 for the support of band concerts during the coming summer.

10. To see if the Town will vote to adopt the Town Manager Plan as provided by Chapter 55 of the Revised Laws as amended.

11. To see if the Town will vote to transfer the powers and duties of the office of Tax Collector to the Office of Town Manager as provided by Section 16 of Chapter 55, Revised Laws as Amended by Chapter 236, Laws of 1947, said transfer to take place if and when the Office of Town Manager is established within said Town.

12. To see if the Town will vote to establish a Citizens' Committee of seven members, to be appointed by the Moderator, who shall serve for two years, and without pay, who shall determine the compensation of the Town Manager and who shall act in an advisory capacity only to the Selectmen and the Manager on all matters concerning the af-

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fairs of the Town, and who shall meet with the Selectmen and the Manager at least once each month.

13. To see what action the town will take in regard to retention or rejection of the parking meters.

14. To see what action the town will take in regards to the present zoning laws in Lancaster.

15. To see if the Town will vote to lease or sell the Maine Central Railroad Land and Pit to the State Highway Department.

16. To see if the Town will ratify the action taken by the Selectmen in the sale of the Davey, Paul and Blanchard lots to David Parks.

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

Given under our hands and seal at Lancaster, this 17th day of February, 1948.

MASON S. CONNARY,  
LEONARD M. SAVAGE,  
LESTER E. MOSES,  
*Selectmen of Lancaster.*

A true copy—Attest:

MASON S. CONNARY,  
LEONARD M. SAVAGE,  
LESTER E. MOSES,  
*Selectmen of Lancaster.*



TOWN OF LANCASTER

# Budget for 1948

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1948 to December 31, 1948, compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1947 to December 31, 1947.

## SOURCES OF REVENUE

<b>From State:</b>	Actual 1947	Est. 1948
Interest and Dividends Tax	\$ 4,566.73	\$ 4,000.00
Railroad Tax	685.59	500.00
Savings Bank Tax	3,026.50	2,000.00
Reimbursement a/c State and Federal forest lands	155.96	75.00
National Forest Reserve	15.01	
<b>From Local Sources Except Taxes:</b>		
Business Licenses and Permits	115.00	115.00
Rent of Town Hall	1272.50	800.00
Interest received on taxes	35.30	
Motor Vehicle Permit Fees	5009.03	4,500.00
Sale of Town Property	975.25	
<b>From Local Taxes Other Than Property Taxes:</b>		
Poll Taxes, Regular at \$2	1,706.00	1,500.00
National Bank Stock Taxes	675.73	650.00
Total Revenue from all Sources except Property Taxes		\$14,140.00
Amt. to be raised by Property Taxes		70,780.30
<b>TOTAL REVENUES</b>		<b>\$84,920.30</b>

## PURPOSE OF EXPENDITURE

	Actual 1947	Est. 1948
<b>Current Maintenance Expenses:</b>		
<b>General Government:</b>		
Town Officers' Salaries	\$ 2,939.50	\$ 5,000.00
Town Office Expenses	1,823.13	1,700.00
Election and Registration	36.00	1,100.00
Municipal Court Expenses	200.00	200.00
Expenses Town Hall	4,269.97	3,000.00
<b>Protection of Persons and Property:</b>		
Police Department	7,265.73	5,500.00
Fire Department	1,005.75	1,000.00
Moth Extermination—Blister Rust	399.20	400.00
<b>Health:</b>		
Health Department	1,600.00	1,900.00
Vital Statistics	234.25	250.00
Sewer Maintenance	372.96	500.00
<b>Highways and Bridges:</b>		
Town Maintenance	37,788.05	32,000.00
Street Lighting	6,631.13	7,039.45
Town Road Aid	628.40	628.40
<b>Libraries:</b>		
Libraries	3,000.000	3,200.00
<b>Public Welfare:</b>		
Town Poor	1,983.59	2,000.00
Old Age Assistance	6,416.41	7,000.00
<b>Patriotic Purposes:</b>		
Memorial Day	75.00	75.00
<b>Recreation:</b>		
Parks and Playgrounds	791.67	750.00
<b>Public Service Enterprises:</b>		
Cemeteries	275.00	275.00
Airports—Whitefield		1,300.00

## ANNUAL REPORT

<b>Unclassified:</b>		
Damages and Legal Expenses	50.00	100.00
Garbage	500.04	600.00
Advertising and Regional Associations	650.00	688.31
<b>Interest:</b>		
On Temporary Loans	377.23	300.00
On Long Term Notes	324.87	243.65
<b>Outlay for New Construction and Permanent Improvements:</b>		
Sidewalk Construction	765.80	500.00
Sewer Construction	3,030.17	
Water Works Construction		350.00
New Equipment	1,270.57	4,000.00
Depreciation Fund—Equipment		1,000.00
<b>Indebtedness:</b>		
<b>Payment on Principal of Debt.</b>		
Long Term Notes	2,320.49	2,320.49
	\$87,024.91	\$84,920.30
<b>Payments to Other Governmental Divisions:</b>		
County Taxes	16,918.06	
Payments to School District	84,397.85	
	\$188,340.82	
Total Budget Expenditures		

## Selectmen's Report

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Polls	1434 at \$2.00	
Real Estate		\$2,585,273.00
Wood and Growing Timber		42,840.00
2 Asses		100.00
223 Horses		24,775.00
1161 Cows		149,285.00
138 Neat Stock		10,400.00
98 Sheep		1,000.00
9 Hogs		225.00
1951 Fowl		1,200.00
Wood and Lumber		875.00
Gasoline Tanks and Pumps		3,305.00
Stock-in-trade		351,325.00
Mills and Machinery		191,302.00
Electric Plants		260,202.00
Pipe Line		78,700.00
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Total Valuation		\$3,700,807.00
Exemptions		78,704.00
		<hr/>
Taxable Valuation		\$3,622,103.00
Valuation Town School District		\$1,131,568.00
Valuation Union School District		2,490,535.00
Rate Town School District	\$4.15	
Rate Union School District	4.52	

Comparative Statement of Appropriations and Expenditures - Town of Lancaster, N. H.  
Fiscal Year Ending December 31, 1947

Title of Appropriation	Receipts and				Unex. Bal.	Overdraft
	Appropriations	Reimbursements	Available	Expenditures		
Town Officers' Salaries	\$3500.00		\$3500.00	\$2939.50	\$ 560.50	
Town Office Expenses	1700.00	\$ 43.55	1743.55	1815.60		\$ 72.05
Election and Registration	100.00		100.00	36.00	64.00	
Municipal Court	200.00		200.00	200.00		
Town Hall	3500.00	1272.50	4772.50	4269.97	502.53	
Police Department	5500.00	2998.38	8498.38	7265.73	1232.65	
Fire Department	1000.00		1000.00	1005.75		5.75
Health Department	1600.00		1600.00	1600.00		
Vital Statistics	200.00		200.00	234.25		34.25
Sewer Maintenance	500.00		500.00	372.96	127.04	
Town Maintenance	27500.00	4643.28	32143.28	37788.05		5644.77
Expended by:						
Selectmen	\$17310.00					
Arthur Savage, Agt.	11940.24					
Arthur White, Agt.	8537.81					
	<u>\$37788.05</u>					
Street Lighting	7039.45		7039.45	6631.13	408.32	
Library	3000.00		3000.00	3000.00		
Town Poor	2200.00		2200.00	1983.59	216.41	

Comparative Statement of Appropriations and Expenditures - Town of Lancaster, N. H.  
Fiscal Year Ending December 31, 1947

Title of Appropriation	Receipts and				Expenditures	Unex. Bal.	Overdraft
	Appropriations	Reimbursements	Available				
Old Age Assistance	5500.00	22.78	5522.78	6416.41		893.63	
Memorial Day	75.00		75.00	75.00			
Parks and Playgrounds	5500.00		5500.00	791.67	4708.33		
Cemeteries	325.00		325.00	275.00	50.00		
Damages and Legal Expenses	100.00		100.00	50.00	50.00		
Board of Trade	350.00		350.00	350.00			
White Mountains Regional	300.00		300.00	300.00			
Interest on Long Term Note	324.87		324.87	324.87			
Interest on Temporary Loans	200.00		200.00	377.23		177.23	
Paym't on Long Term Notes	2320.49		2320.49	2320.49			
County Tax	16918.06		16918.06	16918.06			
Union School District	56153.56		56153.56	38000.00	18153.56		
Town School District	21526.46		21526.46	11000.00	10526.46		
Sidewalk Construction	1000.00	190.00	2328.20	765.80	1562.40		
Sewer Construction	1500.00	60.00	2944.96	3030.17		85.21	
New Equipment	2000.00		2000.00	1270.57	729.43		
Town Road Aid	628.40		628.40	628.40			
Garbage Collection	600.00		980.68	500.04	480.64		
Beatrice D. Weeks Mem. Hosp.	7500.00		7500.00	6505.57	994.43		



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**BALANCE**

<i>Assets</i>	
<i>Cash:</i>	
In hands of treasurer	\$ 4,062.40
In hands of Overseer of Poor	95.20
In hands of Road Agents Checking Deposits	200.00
<i>Accounts due to the Town:</i>	
Due from State: Bounties	178.00
Due for wood sold	30.00
Municipal Court fees	340.65
North Star Corporation rent	400.00
Sewer connections	30.00
Rental of Town Hall	20.00
Damage by dogs	133.50
<i>Unredeemed Taxes:</i>	
Previous years	2159.85
<i>Uncollected Taxes:</i>	
Levy of 1947	15,976.73
Previous years	3,761.96
	\$27,388.29
Total Assets	
Excess of liabilities over assets	
(Net Debt)	16,853.57
<i>Grand Total</i>	
Net Debt, December 31, 1946	\$19,143.09
Net Debt, December 31, 1947	16,853.57
	\$ 2,289.52
Decrease of Debt	



TOWN OF LANCASTER

**SHEET**

*Liabilities*

*Accounts Owed by the Town:*

Parks and Playgrounds (Service Memorial)	\$ 5,000.00
Sidewalk Construction	1,562.40
Balance of Town Officers' Salaries Appropriation	560.50
Balance of Sewer Maintenance Appropriation	127.04
Balance of New Equipment Appropriation	729.43
Due to State—Special \$3 Poll Taxes:	
Uncollected, due State when collected (1944 \$198, 1945 \$423)	621.00
Due to School District:	
Balance of Appropriation	28,680.02
Long Term Notes Outstanding	6,961.47
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Total Liabilities	\$44,241.86
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<i>Grand Total</i>	\$44,241.86

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**RECEIPTS AND**

*Receipts*

*Current Revenue:*

*From Local Taxes:* (Collected and  
remitted to Treasurer)

Property taxes: current year	\$143633.57
Poll taxes, current year	1852.00
National Bank Stock Taxes	675.73

Total of Current Year's taxes collected and remitted	\$146,161.30
Property and Poll Taxes, previous years	12,055.22
Interest received on taxes	35.30
Tax Sales redeemed	475.58

*From State:*

Interest and Dividend Tax	4,566.73
Railroad Tax	685.59
Savings Bank Tax	3,026.50
Reimbursement a/c State and Federal forest lands	155.96
Bounties	105.00

*From Local Sources, Except Taxes:*

Dog licenses	440.60
Business licenses and permits	155.00
Rent of Town Property	1,565.00
Registration of Motor vehicles, 1946 permits	96.63
Registration of Motor vehicles, 1947 permits	4,912.40
National Forest Reserve	15.01
Fines and Forfeits, municipal court	214.00

<i>Total Current Revenue Receipts</i>	<u>\$174,665.82</u>
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TOWN OF LANCASTER

**PAYMENTS**

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<i>Current Maintenance Expenses:</i>	
<i>General Government:</i>	
Town Officers' Salaries	\$ 2939.50
Town Office Expenses	1823.13
Election and Registration Expenses	36.00
Municipal Court Expenses	200.00
Expenses Town Hall	4269.97
<i>Protection of Persons and Property:</i>	
Police Dept., including care of tramps	7265.73
Fire Department, including forest fires	1005.75
Bounties	178.00
Damage by dogs	793.00
Blister Rust Control	399.20
<i>Health:</i>	
Health Department	1600.00
Vital Statistics	234.25
Sewer Maintenance	372.96
<i>Highways and Bridges:</i>	
Town Road Aid	628.40
Town Maintenance	37788.05
Street Lighting	6631.13
<i>Libraries:</i>	
Libraries	3000.00
<i>Public Welfare:</i>	
Old Age Assistance	6416.41
Town Poor	1983.59
<i>Patriotic Purposes:</i>	
Memorial Day	75.00
<i>Recreation:</i>	
Parks and Playgrounds	791.67
<i>Public Service Enterprises:</i>	
Beatrice D. Weeks Memorial Hospital	6505.57
Cemeteries	275.00
Sewer Construction	3030.17

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**RECEIPTS AND**

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Temporary loans in anticipation of taxes during year	\$60,000.00
Refunds	45.78
Rental of grader	167.50
Ross Stanard—shingles	5.00
A. L. Blumenthal, junk road machine	10.00
John Nadeau—Airport building	35.00
H. Wesley Hillier—wood shed	40.25
David Parks—Paul, Blanchard and Davey farms	400.00
Thomas Parks--Monarch Tractor	500.00
Public Service Co. of N. H., Rt. of Way, Maria Boutwell Est.	392.00
Public Service Co. of N. H., Rt. of Way, Paul, Blanchard and Davey farms	135.00
Sewer Connections	60.00
Insurance adjustment	50.58
Telephone	47.00
Lancaster Fire Precinct, 1-2 expense office lights	7.50
Wood sold	1,329.29
Parking Meter receipts	2,926.88
Fines—Parking ordinance	71.50
State—Flood reimbursement	3,811.53
State—Cleaning rocks	82.70
State—Moving shovel	16.00
State, tarring	480.45
Ercel Manseau, supplies	20.10
Wallace Martin, Road Agent deposit	100.00

TOWN OF LANCASTER

**PAYMENTS** (continued)

Sidewalk Construction		765.80
<i>Unclassified:</i>		
Cost of wood		429.18
Garbage Collection		500.04
Damages and Legal Expenses		50.00
Auto Permits		559.50
Advertising and Regional Associations		650.00
Enos Fay, Historical Record		16.66
Refunds		49.41
Repair chimney—J. G. Willoughby Home- stead		20.50
Repair—George England fence		14.70
Seed—Maynard White lawn		2.10
LANCASTER--4		
 <i>Interest:</i>		
Paid on temporary loans in anticipation of taxes	377.23	
Paid on long term notes	324.87	
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Total Interest Payments		702.10
<i>Outlay for New Construction and Permanent Improvements:</i>		
New Equipment	\$1270.57	
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Total Outlay Payments		1270.57
<i>Indebtedness:</i>		
Payments on temporary loans in anticipation of taxes	\$60,000.00	
Payments on long term notes	2,320.49	
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Total Indebtedness Payments		62,320.49

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**RECEIPTS AND**

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Sidewalk Construction—Main Street	190.00
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<i>Total Receipts other than Current Revenue</i>	\$ 70,924.06
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Total receipts from all sources	\$245,589.88
Cash on hand January 1, 1947	15,540.96
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<i>Grand Total</i>	\$261,130.84



TOWN OF LANCASTER

**PAYMENTS** (continued)

<i>Payments to other Governmental Divisions:</i>	
Special Poll Taxes at \$3	
paid to State	159.00
Taxes paid to County	16,918.06
Payments to School District	84,397.85
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Total Payments to Other Governmental Divisions	101,474.91
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<i>Total Payments for all purposes</i>	\$257,068.44
Cash on hand December 31, 1947	4,062.40
<i>Grand Total</i>	\$261,130.84

TOWN OF LANCASTER

December 31, 1947

*Showing Annual Maturities of Outstanding Long Term Notes*

	Highway Construction Serial Notes at 3 pc.	Total Annual Maturities
1948	\$2320.49	\$2320.49
1949	2320.49	2320.49
1950	2320.49	2320.49
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	\$6961.47	\$6961.47

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## Schedule of Town Property

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Town Hall, Lands and Buildings	\$ 21,150.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	28,000.00
Highway Department, Lands & Buildings	9,470.00
Parks, Commons and Playgrounds	2,000.00
Schools, Lands and Buildings	89,000.00
Equipment	8,000.00
Town Cottage	1,000.00
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
Maria Boutwell Homestead and wood lot	1,200.00
Property purchased by Town:	
M. C. R. R. Land and Pit	250.00
Land near Town Dump	100.00
 <i>Total</i>	 <hr/> \$169,670.00

# Town Clerk's Report

*To the Selectment of the Town of Lancaster:*

Gentlemen: I submit the following report for the year 1947:

37 1946 Permits issued for automobiles	\$ 96.63
1082 1947 Permits issued for automobiles	4912.40
	<hr/>
	\$5009.03
Amount paid Town Treasurer	\$5009.03

### *Auditor's Report*

Audited and found correct. February 2, 1948.

A. J. KENNEY,  
*Auditor.*

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### *Amount received from Dog Licenses:*

1946		
2 male dogs		\$ 4.00
1947		
193 male dogs		386.00
19 female dogs		95.00
		<hr/>
		\$481.00
Paid Town Clerk's fees	\$ 42.40	
Paid Town Treasurer	438.60	
	<hr/>	\$481.00

DOROTHY H. CROSS,  
*Town Clerk.*

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*Auditor's Report*

Audited and found correct with proper vouchers. February 2nd, 1948.

A. J. KENNEY,  
*Auditor.*

TOWN OF LANCASTER

# Detailed Statement of Payments

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT

*Town Officers' Salaries*

A. J. Kenney, Auditor	\$ 50.00
C. H. Smith, Auditor	161.50
Wm. R. Galbraith, Selectman	180.00
Charles W. Fitch, Selectman	75.00
Mason S. Connary, Selectman	400.00
Leonard M. Savage, Selectman	300.00
Lester E. Moses, Selectman	225.00
Frank L. Bailey, Overseer	200.00
Frank L. Bailey, Tax Collector	900.00
A. J. Kenney, Supervisor	39.00
O'Neil Twitchell, Supervisor	9.00
Dorothy H. Cross, Clerk & Treas.	400.00

—————  
\$2939.50

*Town Office Expenses*

Assn. of N. H. Assessors, dues	\$ 2.00
N. H. City & Town Clerk Assn., dues	2.00
Assn. of Selectmen, dues	2.00
Coos County Democrat, printing	410.94
Geo. M. Stevens & Son Co., Bonds	103.50
Geo. N. Kent & Son Co., Bonds	105.75
N. E. Tel. & Tel.	86.63
R. J. Carr, Postage	195.83
P. O. Box Rent	3.00
Royal Typewriter Co.	131.75
Lancaster National Bank, Safety Deposit Box	6.00
Enos G. Fay, Trustee	100.00

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Burroughs Adding Machine Co., supplies	11.26	
Edson C. Eastman Co., supplies	80.11	
Linscott & Smith, supplies	58.70	
Brown & Saltmarsh, supplies	6.50	
Wheeler & Clark, supplies	15.86	
Northern Office Supply, supplies	30.50	
Fred L. Towers Co., supplies	8.00	
Coos County Register of Deeds	64.50	
New Eng. Paper Co., supplies	19.55	
Paymaster Corp., Forgery Insur- ance	18.75	
Dorothy H. Cross, Clerical	360.00	
	<hr/>	\$1823.13

*Election and Registration*

Byron Phillips, Police	\$ 6.00	
A. J. Kenney	15.00	
O'Neil Twitchell	15.00	
	<hr/>	\$36.00

*Municipal Court Expenses*

Walter D. Hinkley, Judge		\$200.00
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*Expenses Town Hall*

Public Service Co. of N. H.	\$ 210.56	
Geo. M. Stevens & Son Co., In- surance	373.50	
Geo. N. Kent & Son Co., In- surance	425.60	
W. G. Chatman, Janitor	1179.30	
Henry Miller, Janitor	2.00	
Royce Hartford, Janitor	145.79	
Reginald Stone, Janitor	10.00	
Groveton Papers Co., supplies	10.78	
Wilfred Collins, labor	101.63	
Della Collins, labor	59.63	
John Derosier, trucking	6.00	
Joseph Fitzmorris	15.25	
Sherman's Home & Auto Supply	6.91	



TOWN OF LANCASTER

C. G. Turner & Son	41.45	
Frank Smith Co.	17.88	
M. F. Bragdon Paint Co.	19.98	
Ernest Bartholomay, repairs to piano	95.00	
Comtois School of Music, piano tuning	12.00	
Lancaster Fire Precinct	159.98	
Charles W. Fitch & Son, coal	643.05	
J: B. Clement, labor	13.00	
H. A. Moore & Son	8.32	
Roy Barnett, labor	90.20	
Geo. B. Robbins Disinfectant Co.	51.00	
T. W. Mullen, coal	566.58	
W. L. Chesley, supplies	4.58	
		\$4269.97

PROTECTION OF PERSONS AND PROPERTY

*Police Department*

Andrew T. Malloy, Chief of Police	\$3071.55
Ramon B. Hanson, special officer	1949.15
John Derosier, special officer	66.75
Mrs. Beulah Snell, Matron	36.00
Chauncey Gray, special officer	34.50
Bernard C. Colby, special officer	18.75
Woodbury Rogers, special officer	16.50
Otto Halvorsen, special officer	15.75
Henry Miller, special officer	6.75
John Chase, special officer	3.00
N. E. Tel. & Tel. Co.	110.28
Public Service Co. of N. H.	39.20
John L. Barnes, blankets	7.74
Earle D. Currier, Repair of Watchman's Clock	7.50
Linscott & Smith, supplies	10.35
J. E. Buerk Co.	2.26
W. S. Darley & Co.	133.40

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Frank Smith Co.	2.92	
Creston Studies	7.25	
Sullivan Drug	1.75	
Nite Bright Sign Co.	26.00	
Magee-Hale Park-O-Meter Co.	1463.44	
Christina D. Bennett	28.24	
Care of Watchman's Clock	25.00	
Transportation of patients to State Hospital	50.00	
Treasurer, State of N. H.	10.00	
Coos County Democrat	20.25	
Transportation to County Farm	80.85	
Hicks' Restaurant	20.60	
	<hr/>	\$7265.73

*Fire Department*

Herschel Wilson, Forest Fire	\$ 5.75	
Lancaster Fire Precinct	1000.00	
	<hr/>	\$1005.75

*Bounties*

236 Hedgehogs	\$118.00	
Franklin Gonyer, 2 bears	40.00	
Harry Miller, bear	20.00	
	<hr/>	\$178.00

*Damage by Dogs*

Dr. Dana H. Lee, dogs killed	\$ 6.00	
Seth Forbes, sheep killed	267.00	
John Martin, sheep killed	204.00	
Richard Alexander, heifer killed	250.00	
David A. Parks, Constable	60.00	
David A. Parks, calf killed	6.00	
	<hr/>	\$793.00

HEALTH

*Health Department*

Dr. Wm. Bronson, Health Officer	\$ 200.00
Grace Lee, Dental Clinic	200.00

TOWN OF LANCASTER

Ethel McCarten, Treas., Nurse	1200.00	
	<hr/>	\$1600.00

*Sewer Maintenance*

Lancaster Fire Precinct	\$284.38	
Adams Garage	36.53	
Lancaster Plumbing & Heating Co.	7.05	
C. G. Turner & Son	21.00	
Arthur Savage, Agent-labor	24.00	
	<hr/>	\$372.96

*Vital Statistics*

Rev. Wm. H. Crouch	\$ .50	
Rev. G. B. VanBuskirk	3.00	
Rev. Joseph Loughran	.75	
Rev. Edward M. Fuller	1.00	
Rev. E. M. Total	3.25	
Walter D. Hinkley	1.00	
Dr. W. M. Bronson	19.00	
Dr. Philip Merriam	7.00	
Dr. J. A. Ferguson	33.50	
Dr. R. E. Webb	1.75	
Dorothy H. Cross	163.50	
	<hr/>	\$234.25

HIGHWAYS AND BRIDGES

Expended under supervision of State Engineer		\$628.40
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*Town Maintenance*

Paid Arthur Savage, Agt.	\$9226.18
Paid Arthur White, Agt.	5695.95
Paid Arthur Savage, Truck driver	2714.06
Paid Arthur White, Truck driver	2841.86
Care of Dump	780.00
Plowing Sidewalks	123.20
Gas and Oil for truck and grader	2588.18

ANNUAL REPORT

Repairs and supplies, trucks and grader	3225.94	
General repairs	72.92	
Supplies	783.89	
Insurance	722.22	
Garage Lights	12.64	
A. J. McConnell, water trough	3.00	
Geo. W. England, water trough	3.00	
Collector of Internal Revenue	987.26	
Painting streets	70.85	
Winter Sand	182.00	
Sodium Chloride	812.06	
Tree Surgery	418.88	
Dynamite	114.35	
Hicks' Restaurant	21.90	
Rent of Donahue Shop	40.00	
Cold Patch	93.90	
Tar	3301.17	
Fuel Oil	52.70	
Stove, Town Garage	94.60	
Plank	41.30	
Truck drivers, snow-removal	107.30	
Freight	44.07	
Repairing streets	337.81	
Flood Repair—50 pc. reim- bursement from State	1716.86	
Norman H. McLaughlin, bulldozer	523.00	
Coleman Kenison, bulldozer	35.00	
		\$37788.05
Larger part of overdraft on Town Maintenance caused by March storm and June flood.		
State of N. H. Forestry and Recreation Department		\$ 399.20
<i>Street Lighting</i>		
Public Service Co. of N. H.		\$6631.13

TOWN OF LANCASTER

*Library*

Wm. H. Crouch, Treasurer \$3000.00

PUBLIC WELFARE

*Old Age Assistance*

Paid State Dept. of Public Welfare \$6416.41

*Town Poor*

Paid R. E. Allison, Overseer \$ 303.42

Paid F. L. Bailey, Overseer 1680.17

—————  
\$1983.59

PATRIOTIC PURPOSES

*Aid to G. A. R. Memorial Day Exercises*

Mrs. Arthur Simonds, W. R. C. \$ 75.00

RECREATION

*Parks and Playgrounds*

Whirlwind Lawn Mower Corp. \$ 32.05

Giant Mfg. Co. 66.02

Express 22.85

Mervin Connary 35.00

Arthur Savage, Agent 635.75

—————  
\$791.67

PUBLIC SERVICE ENTERPRISES

*Cemeteries*

All Saints Church \$100.00

Shirley Gardner, Supt. 100.00

Enos G. Fay, Treas. 75.00

—————  
\$275.00

*Wood Cutting and Hauling*

Ercell Manseau, sawing \$144.00

Wallace Martin, sawing 144.00

Anna Knight, Land rent 50.00

Darwin Hurlbert, hauling 91.18

—————  
\$429.18

*Garbage*

David Parks \$500.04

SPECIAL APPROPRIATION

*Beatrice D. Weeks Memorial Hospital*

Geo. B. H. Macomber Co. \$6505.57



ANNUAL REPORT

UNCLASSIFIED

*Damage and Legal Expenses*

Fred W. Baker		\$ 50.00
White Mountains Region Assn.	\$300.00	
Information Booth	350.00	
Repairs, J. G. Willoughby		
House	20.50	
Repairs, Geo. England fence	14.70	
Seed, Maynard White lawn	2.10	
Refunds	49.41	
Enos G. Fay, Historical		
Record	16.66	
Feeds paid for auto permits	559.50	
	<hr/>	\$1312.87

*Total Current Maintenance Expense* \$87504.40

*Outlay for New Construction and  
Permanent Improvements*

Sidewalk Construction	\$ 765.80	
Sewer Construction	3030.17	
	<hr/>	\$3795.97

INTEREST

*Paid on Temporary Loans in Anticipation of Taxes*

Lincoln R. Young Co. \$377.23

*Paid on Long Term Notes*

Enos G. Fay, Trustee 324.87

*Total Interest Payments* \$702.10

*New Equipment*

Roberts Motor Sales	\$ 59.57	
State Highway Garage	301.40	
The Thompson Hdw. Co.	475.00	
N. H. Explosives and		
Machinery Co.	242.11	
Ray Road Equipment	192.49	
	<hr/>	\$1270.57



TOWN OF LANCASTER

INDEBTEDNESS

*Payments on Temporary Loans in Anticipation  
of Taxes*

Lincoln R. Young Co. \$60,000.00

*Payments on Long Term Notes*

Enos G. Fay, Trustee 2,320.49

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*Total Indebtedness Payments* \$62,320.49

*Payments to Other Governmental Divisions*

Special Poll Taxes at \$3

paid to State \$ 159.00

Taxes paid to County 16,918.06

Payment to School Districts 84,397.95

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*Total Payments to Other*

*Governmental Divisions* \$101,474.91

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*Total Payments for all Purposes* \$257,068.44

ANNUAL REPORT

# Road Agent's Report

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ARTHUR WHITE, *Agent*

*Debits*

Town Orders \$8537.81

*Credits*

Snow-removal	\$1806.45
Sanding	977.57
Ditching	257.04
Graveling	875.07
Cost of Gravel	35.90
Grading	985.18
Mowing Roadsides	517.54
Tools	8.18
Winter Sand	510.92
Snow Fence	108.02
Plank	60.55
Supplies	8.40
Flood Repair	2386.99
	<hr/>
	\$8537.81

*Auditor's Report*

Audited and found correct. Feb. 6th, 1948.

A. J. KENNEY,  
*Auditor.*

\* \* \* \*

ARTHUR SAVAGE, *Agent*

*Debits*

Town Orders \$11,940.24

*Credits*

Snow-removal \$ 3,055.39

TOWN OF LANCASTER

Sanding	1,280.81
Ditching	435.33
Graveling	1,269.92
Grading	682.20
Cleaning Streets	536.18
Patching	435.74
Cleaning Catch Basins	187.35
Painting Streets	57.00
Janitor, Town Garage	75.00
Fletcher Street, repairing and tarring	996.84
Stevens Terrace extension	90.00
Winter Sand	405.65
Snow fence	10.00
So. Lancaster Bridge—repairs	12.00
Mowing Roadsides	172.45
General Maintenance	579.32
Flood Repair	1659.06
	————— \$11,940.24

*Auditor's Report*

Audited and found correct. Feb. 6, 1948.

A. J. KENNEY,  
*Auditor.*

ANNUAL REPORT

## Report of Trust Funds

*Receipts*

Cash on hand at close of last report	\$11,870.15
Received for perpetual care of lots	1,300.00
Interest from investment	4,201.23
Town of Lancaster note paid	2,320.49
Town of Lancaster special appropriation	91.66
Withdrawn from Siwooganock Guaranty Savings Bank for investment	15,948.26
	<hr/>
	\$35,731.79

*Expenditures*

Shirley Gardner, Supt.	\$ 2,000.00
75 shares Central Maine Power Com- pany pfd. stock	7,181.25
75 shares Public Service Company of New Hampshire pfd. stock	7,050.00
200 shares Bank of Manhattan Company stock	5,450.00
500 shares Rockland Light & Power Company common stock	4,750.00
Rev. E. M. Total	82.50
Lester Gray, Treasurer Town School District	15.00
Christina Bennett, Treasurer Union School District	35.00
Enos G. Fay, Treasurer Emmons S. Smith Fund	517.50
Rev. W. H. Crouch, Treasurer Weeks Memorial Library	314.11
Mrs. Glenn S. Sheridan, Historical Fund	35.00
Cash on hand	8,301.43
	<hr/>
	\$35,731.79

TOWN OF LANCASTER

*Assets*

Deposit, Siwooganock Guaranty Savings Bank	\$13,184.06
Deposit, Lancaster National Bank	8,301.43
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	26,500.00
Public Service Company of New Hampshire stock	12,050.00
Town of Lancaster, notes	6,961.47
County of Coos, bonds	10,257.68
City of Berlin, N. H. bonds	5,000.00
Manufacturers Trust Company of New York, stock	9,806.25
First National Bank of Boston, stock	6,827.63
Continental Illinois National Bank & Trust Company, stock	5,450.00
Central Maine Power Company, stock	7,181.25
Rockland Light and Power Company, stock	4,750.00
Bank of Manhattan Company, stock	5,450.00
Miscellaneous stock, George M. Stevens Estate	2,450.00
	<hr/>
	\$150,169.77

*Liabilities*

George M. Stevens Trust 1946	\$ 57,039.02
George M. Stevens Trust earnings	5,024.53
Cemetery Trust	45,967.98
Cemetery Trust earnings	9,633.66
Emmons S. Smith Trust	15,000.00
Library Trust	10,735.35
School Trust	2,142.38

ANNUAL REPORT

Helen Wilder Cross Dennison Trust	2,620.00
Helen Wilder Cross Dennison Trust earnings	1,006.85
Historical Trust	1,000.00
	<hr/>
	\$150,169.77

Feb. 10, 1948. Audited and found correct with proper vouchers.

A. J. KENNEY,  
*Auditor.*

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TRUST FUND RECORD

*Cemetery Trust*

Principal from last report	\$44,667.98
Received for perpetual care of lots, vis.:	
Andrew Chapman	\$100.00
Herbert F. Olmstead	100.00
George R. Lane	100.00
Harry J. Whitcomb	100.00
E. W. Fiske	100.00
Mary A. Monahan	100.00
William Caron	100.00
Daniel and James Truland	200.00
John H. Quimby	100.00
Myrtle M. Duff	200.00
Walter H. Reed	100.00
	<hr/>
	1,300.00
	<hr/>
	\$45,967.98
Unexpended earnings from last report	\$ 9,161.36
Earnings 1947	\$1,514.08



TOWN OF LANCASTER

Special appropriation	75.00	
	<hr/>	1,589.08
		<hr/>
		\$10,750.44

*Expenditures:*

Shirley Gardner, Supt.	\$1,034.28	
Rev. E. M. Total	82.50	
	<hr/>	1,116.78
		<hr/>

Unexpended earnings Dec. 31, 1947      \$ 9,633.66

*George M. Stevens Trust*

Principal from last report		\$57,039.02
Unexpended earnings from last report	\$4,296.39	
Earnings 1947	1,693.86	
	<hr/>	
		\$5,990.25
Paid Shirley M. Gardner, Supt.	965.71	
	<hr/>	
Unexpended earnings Dec. 31, 1947	\$5,024.53	

*Historical Trust*

K. B. Fletcher Fund		\$1,000.00
Earnings 1947	\$18.34	
Special appropriations	16.66	
	<hr/>	
		\$35.00
Paid Mrs. Glenn S. Sheridan	35.00	
	<hr/>	

*Weeks Memorial Library*

Luella Joslin Fund		\$1,000.00
Laura Johnson Fund		2,864.73
Jacob Benton Fund		250.62

ANNUAL REPORT

George M. Stevens Fund	5,000.00
Annette Jeffers Fund	120.00
Clara M. Kimball Fund	500.00
Minerva S. Congdon Fund	1,000.00

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\$10,735.35

Earnings 1947	\$314.11
Paid Rev. Wm. H. Crouch, Treas.	314.11

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*School Trust*

Chapin C. Brooks Fund	\$2,142.38
Earnings	\$50.00
Paid Treas. Union	
School District	\$35.00
Paid Treas. Town	
School District	15.00      50.00

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*Emmons S. Smith Fund*

Principal from last report	\$15,000.00
Earnings 1947	\$517.50
Paid Enos G. Fay, Treasurer	517.50

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*Helen Wilder Cross Dennison Fund*

Principal from last report	\$2,620.00
Unexpended earnings last report	\$913.51
Earnings 1947	93.34

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Unexpended earnings Dec. 31,	
1947	\$1,006.85

DAN O'BRIEN,  
JAMES L. DOW,  
ENOS G. FAY,

*Trustees of Trust Funds.*

TOWN OF LANCASTER

*Auditor's Report*

Feb. 10, 1948. Audited and found correct with proper vouchers.

A. J. KENNEY,  
*Auditor.*

ANNUAL REPORT

# Cemetery Report

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January 1, 1947 to December 31, 1947

*Receipts*

Cash on hand, January 1, 1947	\$ 310.28
Burials	415.00
Care of lots	356.00
Sale of lots	718.00
Foundations	29.08
Trustee of Trust Funds	2,000.00
Town of Lancaster	100.00

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*Total Receipts* \$3,928.36

*Disbursements*

Shirley Gardner, wages	\$1,560.00
Arthur Pierce, wages	32.03
Alfred Rainville, wages	290.00
Joseph Aubin, wages	743.25
Frisco Carr, wages	17.00
Tom Connary, wages	3.75
Donald Paterson, wages	9.50
Eugene Pelkey, wages	9.50
Melvin Flynn, wages	13.50
Linwood Flynn, wages	13.50
C. W. Carr, labor on mower	11.50
Thompson Mfg. Co., grinding mower	4.50
Whitney Service Station, gas, oil and repairs	36.95
F. B. Spaulding Co., grass seed	23.85
Adams Garage, labor on mower and clipper	19.55
C. J. Turner & Son, labor on clipper	5.00
Arthur Cryan, express	6.09
Harold Lane, flowers for VanDyke, Stevens and Forbush Lots	117.00

TOWN OF LANCASTER

Lancaster Fruit Co., pansies	3.20
Ed Merrow, loam	9.00
Collector of Internal Revenue	141.30
Treas. State of New Hampshire, oiling driveways	149.62
Water Rent	13.34
Arthur Savage, trucking	87.70
Ross Stanard, snow plow	6.00
C. S. Doldge Co., stone cleaner	16.13
Farmers Feed & Supply, cement & fertilizer	7.70
Harold Hood, gas	6.70
Nelson Merrow, dressing	22.50
W. L. Chesley, wreath for Rev. Clough lot, paint	4.12
H. A. Moore & Son, power mower, new parts for old mower	152.24
E. H. Manseau, gravel	42.00
Shirley Gardner, gas, oil, stamps and stationery	10.36
	<hr/>
<i>Total Disbursements</i>	\$3,588.98
Balance on Check Book, Dec. 31, 1947	239.38
Check from Town of Lancaster deposited Jan. 2, 1948	100.00
	<hr/>
	\$3,928.36

Respectfully submitted,  
SHIRLEY M. GARDNER,  
*Superintendent.*

*Auditor's Report*

Audited and found correct. Feb. 7, 1948.  
A. J. KENNEY,  
*Auditor.*

## Municipal Court

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*To the Selectmen of Lancaster:*

Herewith is an itemized statement of the receipts and disbursements of the Municipal Court for the year ending December 31, 1947.

### *Receipts*

1947

Jan.	11	Costs—State vs. Elizabeth Smith	\$ 7.80
	15	State vs. Armande Brooks	32.00
	20	Two Small Claim Entries	.50
	28	Fine and Costs—State vs. Dennis Nihan	11.70
Feb.	17	One Small Claim Entry	.25
	24	Fine and Costs—State vs. Clarence Daniels	16.70
	28	Fine and Costs—State vs. Leo Spreadbury	21.82
Mar.	3	Fine and Costs—State vs. Harry Eagle	10.70
	5	Forfeited Bail—State vs. Richard Hopps	20.00
Apr.	7	Fine and Costs—State vs. George Stevens	9.70
	9	Fine and Costs—State vs. Levi Carter	7.70
	9	Fine and Costs—State vs. Cecil Chase	54.70
	16	Received from Coos County—Costs	5.00
	16	Fine and Costs—State vs. Cornelius Harrington	22.20
	24	Fine and Costs—State vs. Donald Currier	9.70
May	5	Costs—State vs. Nancy Young	5.70
	14	Entry Fee—E. M. Bowker	.50



TOWN OF LANCASTER

	19	Fine and Costs—State vs. John Malnati	14.70
	20	Fine and Costs—State vs. Kenneth McKenney	11.70
	22	Fine and Costs—State vs. Jackson Fisk	14.70
June	14	Fine and Costs—State vs. Andre Legade	9.70
	18	Fine and Costs—State vs. Walter Young	14.50
	26	Fine and Costs—State vs. Clifford Streeter	43.50
July	7	Costs—State vs. John Powell	5.30
	11	Received Costs from Coos County	11.00
	12	Fine and Costs—State vs. Orlando Cocio	29.70
	23	Received for Blank Writs	1.00
	28	Fine and Costs—State vs. Wendell Williams	10.50
	30	Fine and Costs—State vs. Nick Trush	14.70
Aug.	1	Costs—State vs. Kenneth O'Mara	23.35
	1	Costs—State vs. Eva Hand	23.35
	25	Fine and Costs—State vs. Donald Goodman	11.70
Sept.	2	Costs—State vs. Harry Smith	4.70
	2	Fine and Costs—State vs. Dudley Russ	7.70
		Fine and Costs—State vs. John Keefe	7.70
	2	Fine and Costs—State vs. Martin Pond	46.70
	2	Fine and Costs—State vs. John Doyon	7.70
	4	Fine and Costs—State vs. Everett Hanks	154.70
	4	Costs—State vs. Chester Rich	4.70

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	17	Fine and Costs—State vs. Layne Gathercole	29.18
	18	Received for Blank Writs	1.00
	25	Fine and Costs—State vs. Joseph Greer	9.70
	25	One Small Claim	.25
Sept.	26	Costs—State vs. Joseph Toppy	5.70
	27	Fine and Costs—State vs. Francis Bailey	5.70
	27	Fine and Costs—State vs. Delbert Richardson	46.70
	29	Fine and Costs—State vs. Francois Mercier	10.50
Oct.	10	Fine and Costs—State vs. Antonio DiPalo	14.70
	21	Costs—State vs. Dexter Woodward	7.10
	27	Fine and Costs—State vs. Lewis Melanson	10.70
	30	Costs—State vs. Kenneth McKenney	5.70
	31	Fine and Costs—State vs. Mike Kowsky	10.70
	31	Fine and Costs—State vs. John Slaby	20.70
Nov.	3	Fine and Costs—State vs. Cecil Carpenter	9.70
	22	John E. Gormley—Two Entry Fees	1.00
	24	Fine and Costs—State vs. Gerald Morey	12.50
	24	Fine and Costs—State vs. Bert- rand Powers	12.50
	24	Fine and Costs—State vs. Donald Donovan	14.70
Dec.	8	Costs—State vs. Isaac Brown	4.70
	11	Costs—State vs. Sherwood Allin	4.70
	11	Fine and Costs—State vs. Robert Berry	24.00

TOWN OF LANCASTER

11	Fine and Costs—State vs. Bernard McMann	24.00
23	Fine and Costs—State vs. Elmer Savage	24.70
26	Eight Small Claims	2.00
		<hr/>
		\$1022.80

*Disbursements*

1947

Feb. 28	Motor Vehicle Department— State vs. Leo Spreadbury	\$ 15.20
Apr. 7	Motor Vehicle Department— State vs. George Stevens	6.20
9	Motor Vehicle Department— State vs. Cecil Chase	45.00
24	Motor Vehicle Department— State vs. Donald Currier	6.20
23	Coos County Democrat—Complaints and Warrants	25.75
May 19	Motor Vehicle Department— State vs. John Malnati	10.70
22	Motor Vehicle Department— State vs. Jackson Fisk	10.70
June 14	Motor Vehicle Department— State vs. Andre Legade	6.20
26	Motor Vehicle Department— State vs. Clifford Streeter	31.50
July 12	Motor Vehicle Department— State vs. Orlando Cocio	22.50
30	Motor Vehicle Department— State vs. Nick Trush	10.70
Sept. 2	Motor Vehicle Department— State vs. Harry Smith	1.70
2	Motor Vehicle Department— State vs. Martin Pond	37.70
4	Motor Vehicle Department— State vs. Everett Hanks	135.00

ANNUAL REPORT

	17	Motor Vehicle Department— State vs. Layne Gathercole	13.50
	25	Motor Vehicle Department— State vs. Joseph Greer	6.20
	27	Motor Vehicle Department— State vs. Delbert Richardson	36.00
Oct.	10	Motor Vehicle Department— State vs. Antonio DiPalo	10.70
	21	Motor Vehicle Department— State vs. Dexter Woodward	2.10
	31	Motor Vehicle Department — State vs. John Slaby	13.50
Nov.	3	Motor Vehicle Department— State vs. Cecil Carpenter	1.70
	17	Edson Eastman Company—Court Docket	7.00
	24	Motor Vehicle Department— State vs. Donald Donovan	10.70
	24	Fish and Game Department— State vs. Gerald Morey	9.50
	24	Fish and Game Department— State vs. Bertrand Powers	9.50
Dec.	8	Motor Vehicle Department— State vs. Isaac Brown	1.70
	11	Motor Vehicle Department— State vs. Robert Berry	15.75
	11	Motor Vehicle Department— State vs. Bernard McMann	15.75
	23	Motor Vehicle Department— State vs. Elmer Savage	18.00
		Andrew Malloy—Fees as Officer	100.30
		Ramon Hanson—Fees as Officer	19.12
		Rupert Allison—Services	6.00
		John E. Gormley—Services	3.00
		Laura Burns—Witness Fee	2.10
		Ernest Samson—Witness Fee	2.12
		Mabel Young—Witness Fee	2.12

TOWN OF LANCASTER

Stella Young—Witness Fee	2.12
Mildred Cass—Witness Fee	2.12
Bernard Colby—Fees as Officer	2.00
Chief Hatch, Gorham—Fees as Officer	2.00
Bernard Jacobs—Complaint and Warrant	1.50
Town of Lancaster	340.65
Paid Postage	1.00
	<hr/>
	\$1022.80

Respectfully submitted,

WALTER D. HINKLEY,  
*Justice.*



ANNUAL REPORT

## Overseer of Poor

---

For the Year ending Dec. 31, 1947

*Receipts*

Cash on hand Dec. 31, 1946	\$ 303.78
Town reimbursed by clients	150.00
From Town	8,400.00
	<hr/>
	\$8,853.78

*Disbursements*

For support of Town Poor	\$2,342.17
For support Old Age Assistance	6,416.41
Cash on hand Dec. 31, 1947	95.20
	<hr/>
	\$8,853.78

Respectfully submitted,  
F. L. BAILEY,  
*Overseer.*

*Auditor's Report*

February 2, 1948. Audited and found correct with proper vouchers.

A. J. KENNEY,  
*Auditor.*



## Tax Collector's Report

*To the Selectmen of the Town of Lancaster:*

Gentlemen: I submit the following reports for the year 1947 and previous years:

1947 Warrant	\$163,086.04
Added names	202.34
	<hr/>
	\$163,288.38

Collected and remitted to	
Treasurer	\$146,161.30
Abatements	1,150.35
	<hr/>
	147,311.65

Uncollected property and polls	\$ 15,976.73
Uncollected property	\$15,068.73
Uncollected polls	908.00
	<hr/>
	15,976.73

*Previous Years:*

Collected and remitted to treasurer	\$8,587.00
	<hr/>

R. E. ALLISON, *Collector.*

\* \* \* \*

*Previous Years:*

Warrant	\$7,491.45
Added names	33.93
	<hr/>
	\$7,525.38

Collected and remitted	\$3,468.22
Abatements	295.20
	<hr/>
	3,763.42

Uncollected property and polls	\$3,761.96
Uncollected property	\$2,333.96

ANNUAL REPORT

Uncollected polls	1,428.00	
	<hr/>	3,761.96
Unredeemed Taxes:		
Collected and remitted to treasurer		\$ 475.58
Uncollected unredeemed taxes		\$2159.85

FRANK L. BAILEY,  
*Tax Collector.*

*Auditor's Report*

February 13, 1948. Audited and found correct.

A. J. KENNEY,  
*Auditor.*

TOWN OF LANCASTER

# Dental Clinic

HELD IN THE SPECIAL DISTRICT

(January 21 to June 4, 1947)

Number of pupils treated .....	101
Number received complete care .....	101
Number receiving free care .....	0
Number paying part cost .....	101
Total number of fillings .....	141
Total number of cleanings .....	72
Number fillings deciduous teeth .....	90
Number extractions deciduous teeth .....	18
Number fillings permanent teeth .....	51
Number extractions permanent teeth .....	2
Number Dental hours .....	96

Work incomplete. All children gave a small fee toward their work.

*Town District*

(June 4, 6, 10, 11, 13--1947)

Number of pupils treated .....	17
Number receiving complete care .....	10
Number receiving free care .....	0
Number paying part cost .....	17
Total number of fillings .....	20
Total number of cleanings .....	16
Number fillings deciduous teeth .....	6
Number extractions deciduous teeth .....	2
Number fillings permanent teeth .....	14
Number Dental hours .....	15

Children brought \$4.90 toward their work.

ANNUAL REPORT

Some gave 10 cents, some 50 cents. Work incomplete.

Respectfully submitted,  
MRS. D. J. TRULAND,  
MRS. HERBERT WOODS,  
*Co-Chairmen*

*Treasurer's Report*  
*Receipts*

1947		
Jan. 1	Balance on checking account	\$118.31
Jan. 28-June 9	Collected from children in dentist's office	20.00
June 5	Town of Lancaster	200.00
Nov. 7-Dec. 16	Collected from children in dentist's office	13.65
Total Receipts		<hr/> \$351.96

*Expenditures*

June 6	State Department of Health for matchings funds	150.00
Balance		<hr/> \$201.96
1948		
Jan. 1	Balance on checking account	\$188.31
		13.65
Cash on hand		<hr/> \$201.96

Respectfully submitted,  
GRACE LEE,  
*Treasurer.*

## *Report of Public Health Nurse*

(January 1947 to January 1948)

To: *The Board Members of the Public Health Nursing Committee:*

The supervision of the Board Members of the Nursing Committee is greatly appreciated. I wish each one of you might be able to realize how important your guidance is to the Nursing Service, and your analysis of the needs of this community.

The total number of cases admitted . . . . . 454

The total number of visits made . . . . . 1782

The kinds of cases carried:

Antipartum; Post-partum; non-communicable, acute communicable; Tuberculosis, Crippled Children's Service; New Born; Infants; Pre-School; School, and Adults.

Special services such as:

Social Service Visits; Tuberculosis prevention; Child Health Station; Tonsil Clinic, Dental Clinics; Orthopedic centers and general School Nursing.

The Crippled Children's Service of the State Board of Health conducts four clinics per years—at the present time, at the St. Louis Hospital in Berlin, New Hampshire. The Orthopedic Therapy Center is conducted here, the third Thursday of each month by the State Department.

The New Hampshire Society for Crippled Children and Handicapped Persons assists with transportation for children to Berlin or Manchester.

The New Hampshire Tuberculosis Association supplies the Vollmer's patch tests for all school children and give one chest clinic per year for chest examination and chest X-rays.



## ANNUAL REPORT

The Tonsil Clinic work will be more difficult in the future, as the Hospital Board has decided that, in order to give clinic rates, at least five cases must be admitted. Working in the field from house to house it is difficult to have several people thinking alike for the same time. Also, in keeping with the times, the rates are higher.

The Dental Clinics are managed most efficiently by that committee. Very good work has been accomplished each and every year.

The Child Health Station is covered by a special report.

In due time a special guidance or Mental Hygiene Clinic will be available for Lancaster, through the cooperation with State Board of Health and State Board of Education.

A cost analysis has been made out each year by cooperating with the Metropolitan Life Insurance Company. Thus Lancaster's Service has the benefit of their Accounting Bureau Head.

For many years this Nursing Service has had a contract with the Nursing Service of the Insurance Company.

This One-nurse service is a member of the National Organization of Public Health Nursing.

It is my hope to improve the Service each year.

Respectfully submitted,

MARY H. CAREY,  
*Public Health Nurse.*

## *Child Health Station*

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January 1, 1947 to January 1, 1948

This station is sponsored by the Mahaney-Brisson Post and Unit, No. 30, A. L. The Colonel Town Committee and interested Legion members gave a part of the financial support. The station is open the third Friday of every month for two hours with a physician examining. The State Board of Health furnishes the Medication for Immunization treatment. The work necessary for a health project of this kind is accomplished by the Ladies of the Auxiliary and the Public Health Nurse.

Total number of individual children attending 107

This breaks down into the following:

Number of Infants (1 mo. to 1 year)	47
Number of repeat examinations	62
Number of Preschool	49
Number of Preschool repeat exam.	57

Total physical exam. for year	215
Number of Booster Immunization for School Children	11
Number of Immunization treatments on Infants and Preschool	98
Total number of treatments	109

Signed:

KATHERINE A. AMEY,  
*Child Welfare Chairman, Unit 30*

MARY H. CAREY,  
*Child Welfare Chairman, Post 30*

## *Nursing Committee*

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### *Nursing Service Financial Statement*

#### *Receipts*

Cash Fees	\$ 476.76
Metropolitan Life Insurance Co.	85.99
T & A	5.00
Crippled Children Service	67.11
Baby Station	89.50
Dental Clinic	411.50
Town of Lancaster	1,200.00
Town School District	400.00
Union School District	800.00
	<hr/>
Total	\$3,535.86
Estimated Donated Work	545.90
	<hr/>
<i>Grand Total</i>	\$4,081.76

#### *Expenditures*

Clerical	\$ 33.84
Staff salary	1,800.00
Substitute Staff	166.66
Baby Station	89.50
Auto Operating Expense	500.00
Cost of Living Bonus	200.00
Nursing supplies and equipment	45.41
Cleaning	2.98
Stationery and Printing	20.52
Telephone	50.78
Postage	4.29
Dues and subscriptions	10.00
T & A	20.00
Crippled Children Service	67.11

TOWN OF LANCASTER

Dental Clinic	411.50
	<hr/>
Total	\$3,422.59
Estimated Donated Service	545.90
	<hr/>
<i>Grand Total</i>	\$3,968.49
	<hr/>
Balance	\$ 113.27

Respectfully submitted,

ETHEL McCARTEN,  
*Treasurer.*

ANNUAL REPORT

*Col. F. L. Town Fund*

*Report of D. A. Sullivan, Treas. of Francis L. Town Trust Fund*

Year ending December 31, 1947

Investments from last report	\$428,448.12
Uninvested from last report	283.60
Income from Investments	16,171.99
Profit from Empire Power Co. stock	\$ 5,759.50
Profit from Cities Service Co. stock	17,000.00
Profit from Peoples First Nat. Bk. & T. Co. stock	37.09
	<hr/>
	\$22,796.59
Loss from Electric Bond & Share	987.50
	<hr/>
Net profits for year	21,809.09
	<hr/>
	\$466,712.80
	* * * *
Paid F. L. Town Spending Committee	\$ 15,998.13
Paid Administration expenses	173.86
<i>Investments Dec.</i>	
31, 1946	\$428,448.12
<i>New Investments:</i>	
100 shrs. Public Service of N. H. H. stock	9,400.00
100 shrs. Central Maine Power Co. stock	9,575.00

TOWN OF LANCASTER

200 shrs. Manufac- turers Trust Co. N. Y. stock	10,250.00	
200 shrs. N. H. Fire Ins. Co. N. Y. stock	9,675.00	
50 shrs. Guaranty Trust Co. N. Y. stock	13,350.00	
	<hr/>	480,698.12
<i>Paid Investments:</i>		
Electric Bond & Share stock	7,987.50	
Cities Service Co., stock	17,000.00	
Withdrawn from savings bank for investment	5,931.90	
	<hr/>	30,919.40
<i>Investments</i> Dec. 31, 1947		449,778.72
<i>Uninvested</i> Dec. 31, 1947		762.09
		<hr/>
		\$466,712.80

Respectfully submitted,

D. A. SULLIVAN,

*Treasurer.*

*Auditor's Report*

February 10, 1948. Audited and found correct with proper vouchers.

A. J. KENNEY,  
*Auditor.*



ANNUAL REPORT

COL. F. L. TOWN INCOME SPENDING  
COMMITTEE

*Receipts*

Balance on hand December 31, 1946		\$ 1,285.22
Col. F. L. Town Trust Fund	\$15,998.13	
M. J. Daley, Supt. Community House	390.00	
Henry S. Miller, Supt. Community Camp	78.50	
Scholarship Loan Fund	2,000.00	
Mt. Prospect Outing Club Refund	100.00	
	<hr/>	18,566.63
		<hr/>
		\$19,851.85

*Disbursements*

*Appropriations from Committee:*

Lancaster Board of Trade for Skating Rink	\$ 400.00
Lancaster Town School Dist.	800.00
Lancaster Golf Club	1,500.00
Lancaster Public Library, Juvenile Dept.	1,000.00
Lancaster School Prizes	180.00
Lancaster Boy Scout Troop 219	50.00
Lancaster Boy Cub Scout Troop 419	50.00
Lancaster Hospital Auxiliary	100.00
Lancaster Child Health Committee	75.00
Lancaster Kiwanis Club Playground	500.00
Lancaster Athletic Club	200.00
Mt. Prospect Outing Club for Ski Lessons	300.00

TOWN OF LANCASTER

Lancaster High School	
Students Activities	300.00
Chase Barn Drama Contest	4.80
Lancaster Girl Scouts	50.00
Lancaster Rotary Club (Mt. View Orchestra 1946)	60.00
Flowers, Col. F. L. Town	
Lot for Season	43.00
Flowers, Col. F. L. Town	
Lot May 30	18.00
	————— \$ 5,630.80

*Community House:*

Superintendent and Matron	\$3,241.66
Other Labor	2,085.62
Fuel Oil and Coal	1,158.20
Insurance	788.17
Lights and Telephone	634.56
Repairs:	
Outside Painting	94.74
Inside painting and refinishing	
hall floor	1,041.23
Grand Stand	250.96
Merry-Go-Round	63.11
Bowling alleys, pool and	
billiard tables	107.50
General	157.59
Water Rent	61.34
Western Union Telegraph	
Co. clock	38.88
Supplies, soap, etc.	253.31
Government tax on alleys	
and tables	100.00
Donation of hall	25.00
New Showers	153.84
New American Flag	24.00
New Tennis Nets	39.20
New Floor Brush	11.22

ANNUAL REPORT

New Playground drinking fountain	22.23	
	<hr/>	\$10,352.36
<i>Community Field:</i>		
Two loads of cinders	\$ 20.00	
Labor on Field	294.14	
Labor on Baseball Diamond and Sunday BB Games	75.65	
Equipment repairs	73.30	
Gas and Oil	23.96	
	<hr/>	\$ 487.05
<i>Community Camp:</i>		
Caretaker's Salary	\$745.00	
Telephone	26.89	
Camp Supplies	56.32	
Camp Signs	29.97	
Camp Furniture & Equipment	272.22	
	<hr/>	\$ 1,130.40
		<hr/>
		\$17,600.61
Balance on hand December 31, 1947		2,251.24
		<hr/>
		\$19,851.85

Respectfully submitted,

O. LEO CONNARY,  
*Treasurer.*

*Auditor's Report*

February 16, 1948. Audited and found correct with proper vouchers.

A. J. KENNEY,  
*Auditor.*

TOWN OF LANCASTER

COL. TOWN SCHOLARSHIP LOAN FUND

1947

Balance Jan. 1, 1947 Siwooganock	
Savings Bank	\$3,967.19
Money returned to general fund	2,000.00
	<hr/>
	\$1,967.19
Interest	40.32
	<hr/>
	\$2,007.51
Repayments on loans granted	705.00
	<hr/>
	\$2,712.51
New loans granted (6)	800.00
	<hr/>
Balance Jan. 1, 1948 Siwooganock	
Savings Bank	\$1,912.51

CARROLL STOUGHTON,  
*Chairman.*

*Auditor's Report*

Audited and found correct. Feb. 16, 1948.

A. J. KENNEY,  
*Auditor.*

SECRETARY'S REPORT

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The Colonel Town Spending Committee is made up of the following members:

Mrs. Sally Sherman, Mr. Carroll Stoughton, and Mrs. Margaret Guilmette, whose terms expire in 1948.

Dr. William Bronson, Mr. O. Leo Connary, and

## ANNUAL REPORT

Mrs. Marion Balch, whose terms expire in 1949.

Mrs. Roxanna McCarten, Dr. James Ferguson and Mr. Harford Nay, whose terms expire in 1950.

The following officers were elected to serve for the year: Chairman, Dr. William Bronson, Treasurer, Mr. O. Leo Connary; Secretary, Mrs. Margaret P. Guilmette.

The Chairman appointed the following committees for the year: House—Chairman, Harford A. Nay, O. Leo Connary, Mrs. Roxanna McCarten; Scholarship—Chairman, Carroll Stoughton, Mrs. Marion Balch, Mrs. Margaret Guilmette; Camp—Chairman, Mrs. Sally Sherman, Mrs. Marion Balch, Dr. James Ferguson; Field—Chairman, Dr. James Ferguson, Carroll Stoughton, Dr. William Bronson.

Many of the residents are unaware of the continual use which the Community House receives. There is hardly an organization in Town which, at some time or other, does not use the House for meetings, etc., free of charge. If the report of the Superintendent and Matron is read, one can easily see the different organizations using the House for one reason or another. It is also surprising that a number of people do not realize how many are helped by appropriations, which follow:

- \$ 200.00—American Legion Baseball Team
- 180.00—Junior English Prizes of \$40.00, \$30.00, and \$20.00; Senior Class Prizes of Honor, \$40.00, \$30.00, and \$20.00
- 300.00—School Activities
- 1500.00—Golf Club. This gives to the youth the ability to learn, and play golf, free. Also the use of the Club House for dances, etc.
- 4.80—Drama Contest, won by Jane Nevers



TOWN OF LANCASTER

- 60.00—Concert given by Mountain View Orchestra
- 75.00—Baby Health Station
- 1000.00—Juvenile Library
- 500.00—Kiwanis Club for purchase of equipment and aid in the Playground
- 50.00—Boy Scouts, Troop 219
- 600.00—Skating Rink
- 800.00—For transportation of High School students living outside the walking limitations.
- 50.00—Girl Scouts
- 50.00—Cub Scouts
- 100.00—Hospital Auxiliary
- 300.00—Mt. Prospect Outing Club for ski instruction of Lancaster children only.

Community Camp was reopened this year. Mr. and Mrs. Henry Miller were hired as caretakers and the camp put in excellent condition. It opened on Memorial Day and served thousands. Two camps were put in readiness and rented for \$10.00 a week. Stoves and mattresses, as well as cooking utensils, were purchased. The grills were kept in excellent condition all summer. The pool was filled and much enjoyed by youngsters, as well as a few adults. Much commendation should be given for the excellent work done by the caretakers.

Flowers were put on the lot of Colonel Town on Memorial Day, and through the summer.

The Scholarship report is given with the Treasurer's report, and shows the amount given to students to further their education in schools of higher learning.

It is the aim of the Spending Committee to aid whatever project needs support, and through the



## ANNUAL REPORT

appropriations, has tried to satisfy all. The Town is most fortunate in having such a splendid building; and the constant use seems to support the theory that it is appreciated and used to capacity. Many complimentary remarks from strangers on the beauty and general appearance is a source of satisfaction to all.

The Committee expresses its thanks to the people of the Town, to the Superintendent and Matron. and to the caretakers of Community Camp for the excellent cooperation given during the year.

Respectfully submitted,

MARGARET P. GUILMETTE,  
*Secretary, Col. Town Spending Com.*

## SUPERINTENDENT'S REPORT

### *Receipts*

Cash on hand		\$ 14.74
Bowling and Pool	\$497.85	
House and Hall	241.00	
Telephone	17.10	
Tennis	1.75	
	<hr/>	757.70
		<hr/>
		\$772.44

### *Expenditures*

Paid Pin Boys		\$272.76
Sundries	\$24.80	
Supplies	26.30	
Express	8.78	
Repairs	12.50	
	<hr/>	72.38
Col. Town Spending Committee (O. Leo Connary, Treas.)		390.00

TOWN OF LANCASTER

Cash on hand	37.30
	<hr/>
	\$772.44

\* \* \* \*

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

Patrons paid for and rolled 4893 strings on the alleys. Women rolled free of charge 747 strings. (These do not include the vast number rolled by the school pupils for which no charge is made.)

The Hall has been used for Basketball games and practices a total of 541 hours.

The Building has been used for other activities a total of 744 hours.

Basketball games 84, Committee meetings 180, Dances 19, Parties 57.

Organizations and groups using the building during the year are as follows:

Unity Club, Girl Scouts, Outing Club, Cub Scouts, Red Cross, 4-H Club, Business and Professional Women, Hi-Y Club, St. Paul's Guild, Kusion Klub, North Country Nurses' Association, Tabernacle Society, Friendly Club, Parent-Teachers Association, Farm Bureau, Girl Reserves, Golf Club, Board of Trade, Y. W. C. A., Telephone Company, First Aid Course, Y. M. C. A. and Inter-Church Council. Many of the above meet each week.

Parent-Teachers District Conference and Rebekah District Meeting and Official Inspection of Degree Work was held in the Auditorium.

Junior Prom, Senior Dance and all school dances (except school socials) are held in the Auditorium; Also High School and Eighth Grade Graduation.

The Building was shown to many visitors during the year.

## ANNUAL REPORT

Tennis Courts were opened in May and closed in October. Fifteen hundred played during that time.

In conclusion, I would like to take this opportunity to thank all who have used the building for the splendid cooperation shown. It has been greatly appreciated.

Respectfully submitted,

M. J. DALEY,  
*Superintendent.*

TOWN OF LANCASTER

Weeks Memorial Library  
(1947)

*Adult Department:*

*Receipts*

Cash on hand Jan. 1, 1947	\$ 253.08
Town Orders	3,000.00
Trust Funds	274.65
Hastings Fund	25.00
Gift in memory of Mr. George Lane	10.00
Fines	130.00
Miscellaneous	22.04
	<hr/>
	\$3,714.77

*Expenditures*

Librarian \$991.20, Tax 208.80	\$1,200.00
Substitute	104.75
Janitor and cleaning	316.39
Lights and Coal	166.63
Oil	260.18
Telephone	28.93
Books (Adult Department)	550.67
Periodicals	77.00
Reference (Public & Library)	38.00
American Library Association	5.00
Insurance and water	131.19
Treasurer's bond (three years)	12.50
Printing and Supplies	54.75
Repair and Maintenance	423.81
Oil Burner	387.00
Petty Cash	30.00
Library Conference	6.75
Bank charges	1.36
	<hr/>
	\$3,794.91

ANNUAL REPORT

*Juvenile Department:*

*Receipts*

Col. Town Spending Com.	\$1,000.00	
Fines	30.00	
Gift from Unity Club for books	5.00	
		1035.00
		\$4,749.77
		4,594.75
Balance		\$ 155.02

*Expenditures*

Librarian	\$540.00	
Substitute	3.00	
Books	246.84	
Petty cash	10.00	
		\$799.84
On deposit Siwooganock Guaranty Bank		\$126.51

Respectfully submitted,

WM. H. CROUCH,  
*Treasurer.*

*Auditor's Report*

February 18, 1948. Audited and found correct.

A. J. KENNEY,  
*Auditor.*

*Adult Department, Petty Cash*

Cash on hand Jan. 1, 1947	\$ 7.00
Received from Treasurer	30.00
	\$37.70

*Expenditures*

Supplies	\$11.55
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TOWN OF LANCASTER

Postage	10.99	
Post Office Box	2.50	
Extra Help	3.50	
Books	1.95	
		31.29

Cash on hand Dec. 31st		\$ 6.41
<i>Juvenile Library, Petty Cash</i>		
Cash on hand Jan. 1, 1947		\$ 9.52
Received from Treas., Dec. 13		10.00
		\$19.52

*Expenditures*

Supplies	\$3.10	
Book	.54	
Postage	2.27	
Book Week Materials	1.78	
		7.69

Cash on hand Dec. 31st		\$11.83
------------------------	--	---------

*Report of Librarian, Weeks Memorial Library*

Several repairs were made during 1947. The underpinning of the front steps gave way and was replaced. A temporary hand railing was put up, as the steps are steep and often slippery in stormy weather. The floors and table tops in the two reading rooms were sanded and refinished, thus brightening up the rooms. The grandfather clock was returned to the factory after 40 years and was completely overhauled.

It was deemed wise to install an oil burner in the furnace in March and this has been most satisfactory in keeping the building evenly heated and cleaner. Lack of dust should add life to the books.

Miss Martha Brackett gave an interesting collection of pictures of the ice cakes carried from



## ANNUAL REPORT

the Israels river on to Mechanic Street at the time of the high water in 1886.

Mrs. Charles Young gave some pictures and a text of the Oberammergau Passion Play, belonging to her sister, Miss Katherine Carbee.

In June the librarian attended a two-day State Library meeting in Plymouth.

Total circulation of books, 14,339. Number of books added during year, 501. Of these, 222 were gifts.

Mr. and Mrs. Robert Evans of Eaton Center, New Hampshire gave three books on nature in memory of their friend, George Lane.

People who donated books which were greatly appreciated were: Mrs. Joseph Brown, Faith Kent, Mrs. A. L. Presley, Mrs. Floyd Denison, Frederick Schmid, Boston and Maine Railroad, Mrs. John Davidge, Mrs. Francis Day, Mrs. Martin J. Duff, Wilburta Bunker, Gaynelle Bennett, Betty Ray, Miss Margaret Hutchins, Miss Martha Brackett, Ruth Nesmith, Martha Gibson, Mrs. Reynold Stone, Mrs. Theodore Lund, Ernest Bisbee, John Nadeau, Mrs. William Call, Mrs. John Wark.

Respectfully submitted,

ELAINE F. HICKEY,  
*Librarian.*

### *Report of Children's Librarian*

This year saw considerable growth in the Juvenile Department, 234 books having been added, with a corresponding increase in the circulation which was 7316, larger than for several years past. In consequence, more shelving was urgently needed, and a beginning was made in re-arranging furniture, so that space would be available for bookcases.

## TOWN OF LANCASTER

Fifty-two of the new volumes were gifts, many having been received from the Bunker and Crouch families, Mrs. A. L. Presley, Mrs. Reynold Stone and Miss Margaret Hutchins. Especially notable was "The Brownies", by Juliana Ewing, presented by the local Brownie troop; also "Children of the covered wagon", by Mary Jane Carr, and "America's stamps", by Maud and Miska Petersham, the latter two purchased with money given by the Unity Club.

Mrs. Louis Cardinal entertained the first and second grades at Story Hours; and during Book Week, Nov. 16-22, the first three grades enjoyed Story Hours through the kindness of Mrs. Cardinal. At this time posters, made by the fifth and sixth grades and representing favorite books with suitable slogans, were displayed in the Children's Room at the Library.

Prior to the Christmas holidays the librarian reviewed several of the new books for the fifth and sixth grades. Throughout the year numbers of books have been lent to teachers of all grades, in both the village and rural schools. In many instances they were used to supplement material being studied. In this work, as well as in the field of popular reading, the opportunity of borrowing from the Bookmobile was much appreciated by all, its visits always eagerly anticipated.

Respectfully submitted,

FAITH KENT,  
*Children's Librarian.*

ANNUAL REPORT

*Town School District*

REPORT OF TOWN SCHOOL TREASURER

July 1, 1946 to June 30, 1947

Equalization fund for elementary schools (from State)	\$ 3,065.48
For the support of elementary schools	11,337.97
For the payment of high school tuition	3,062.44
For the salaries of district officers	192.00
For the payment of per capita tax	378.00
For high school transportation	1,800.00
Dog licenses (from selectmen)	97.48
Income from local trust funds	22.00
Balance of previous appropriations	2,000.00
Other obligations	500.00
Cash on hand July 1, 1946	517.39

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*Total Receipts* \$22,974.76

*Disbursements*

Salaries of district officers	\$ 192.00
Superintendent's Salary	342.58
Truant Officer and school census	33.50
Expenses of administration	73.53
Teachers' salaries	7,599.44
Text books	193.79
Scholars' supplies	113.04
Other expenses of instruction	140.29
Janitor service	318.28
Fuel	105.00
Water, light, janitors' supplies	149.47
Minor repairs and expenses	1,211.81
Medical inspection	250.00
Transportation of pupils	5,300.00
High School tuition	3,062.44

TOWN OF LANCASTER

Elementary school tuition	2,868.54
Other special activities	90.50
Per Capita Tax	378.00
Insurance and other fixed charges	168.93
New equipment	168.50
	<hr/>
Total payments for all purposes	\$22,759.64
Cash on hand at end of year	215.12
	<hr/>
<i>Grand Total</i>	<i>\$22,974.76</i>

*Auditor's Report*

The accounts have been audited and found correct.  
 CLESEN H. SMITH,  
*Auditor.*

July 12, 1947.

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SCHOOL BOARD BUDGET

Estimate, Lancaster Town, 1948-1949

Teachers' Salaries	\$12,300.00
Text Books	130.00
Scholars' Supplies	160.00
Flags	10.00
Other Expenses of Instruction	175.00
Janitor Service	325.00
Fuel	600.00
Water, light, Janitors' supplies	150.00
Minor Repairs and Expenses	500.00
Health Supervision	500.00
Transportation of Pupils	6,400.00
Elementary Tuitions	6,400.00
High School Tuitions	6,800.00



## ANNUAL REPORT

Salaries of District Officers	196.00
Truant Officer and Schol Census	30.00
Superintendent's Salary	372.40
Per Capita Tax	430.00
Insurance	95.00
Expenses of Administration	250.00
Pension System	377.08
Other Special Activities	125.00

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\$36,365.48

Total Amount Required \$36,365.48

### *Estimated Income of District*

Dog Tax	\$ 50.00	
Trust Funds	15.00	
Elementary Tuition	75.00	
Estimated Surplus	2,000.00	
State Aid	12,434.00	
	<hr style="width: 100%;"/>	\$14,574.00

*Estimated Assessment Required to  
Balance School Board's Budget* \$21,791.48

## REPORT OF THE SUPERINTENDENT

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### *State Aid*

Due to the measure passed by the State Legislature last year, a large increase in the amount of money available for the local schools became available for the local schools this year. Whereas in the school year of 1946-1947 the amount received from the state was \$3,065.48, this year the total allotment was \$12,350.31. Of this \$1834.12 was rebated to the selectmen for the reduction of the tax rate and the remainder \$10,516.19 set aside for school

## TOWN OF LANCASTER

purposes. This enabled major improvements to be made, namely the repair of the foundation at the Grange school, and also shingling and repair of the roof at Stebbins Hill. New sets of encyclopedias were also purchased.

### *Enrollment*

The enrollment continues to be large at both Stebbins Hill and South Lancaster. The overcrowded conditions in the village prevent the addition of any more pupils from the town district.

In November, Mrs. Elizabeth Chase, a competent experienced teacher was employed to act as a helping teacher during the forenoons in the two schools named above. This has worked out in a very satisfactory manner.

### *Health*

The startling facts brought out by the draft board physicians concerning the physical defects of our youth is a matter that should receive the serious attention of all. The regular examinations by the school physician yearly reveals most of these defects but the great fault lies in the neglect to correct these conditions where first discovered. The cooperation of all concerned is needed if this situation is to be remedied.

When the discovery of physical defects by the examining physician are reported by the school nurse the parents should take immediate steps to have these defects corrected. The school authorities are very willing to cooperate in this. Many of these, which seem to be of minor importance when first discovered can develop into serious conditions in later life. A few of the common conditions which exist, are the eyes, defects in hearing and heart conditions due to rheumatic fever.



ANNUAL REPORT

*Conclusion*

The Superintendent in closing wishes to express his appreciation of the cooperation of the School Board, the interest of the parents, and the earnest efforts of the pupils to maintain our local schools at a satisfactory level of accomplishment.

Respectfully submitted,

WM. G. FULLER,  
*Superintendent.*

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*Table I*

School Year of 1946-1947  
Statistical Report

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School	Percent				
	Attend.	Boys	Girls	Tardy	Perf. Att.
So. Lancaster	95.	13	8	20	3
Mt. Cabot	96.36	8	3	0	3
Grange	96.23	8	4	12	0
Gore	93.53	11	7	6	1
Stebbins Hill	96.56	14	14	4	6

\* \* \*

*Roll of Perfect Attendance*

Evelyn Doolan	Mina Bernard
Anne Bernard	Harold Baker
Betty Paquet	Adeline Lang
Lillian Lang	William Doolan
Viola Lang	Harold A. Way
Nancy Doolan	James Baker

Arthur Lang

TOWN OF LANCASTER

Table II

Schools No.	Enrollment Jan. 1, 1948								Total
	Grades								
	1	2	3	4	5	6	7	8	
2, So. Lancaster	6	3	2	3	3	2	2	4	25
4, Mt. Cabot	1			1	1	1	2	2	8
7, Grange	3	3	1		2	4	2	2	17
9, Gore	2	1		3	2	1		1	10
11, Stebbins Hill	4	4	2	2	4		6		22
<i>Total by Grades</i>	16	11	5	9	12	8	12	9	82

Table III

Giving Teacher, School and Training respectively:  
 Leola Hall, No. 2, Plymouth Normal  
 M. Jennie O'Connell, No. 4, Keene Normal S. S.  
 Nellie Rogers, No. 7, Plymouth Normal  
 Pearl Sunbury, No. 9, Johnson Normal  
 Blanche Collins, No. 11, Plymouth Normal S. S.

PUBLIC HEALTH NURSE'S REPORT

(School Year — September, 1946--July, 1947)

*To the School Board of Lancaster's Special District:*

The work in this school year followed the usual pattern.

Number of visits made by school nurse 200

On these visits, pupils were weighed and measured. Screening tests for vision. Short health talks were given. Special arrangements made for the children on hearing tests, Orthopedic clinics, Vollmer's patch testing for T. B., Diphtheria Immunization treatments, and chest clinic.

## ANNUAL REPORT

Number of pupils examined by Dr. Bronson	527
Conditions found:	
Pulmonary disease	19
Defective teeth	81
Number of Special District Children attending Dental Clinic	101
Corrections made	233
Diseased tonsils	54
Adenoids	54
Communicable disease:	
Chicken Pox	65
German Measles	3
Whooping Cough	41
Infantile Paralysis	1
Pediculosis	5
Colds	35

Chicken Pox and Whooping Cough continues, especially in pre-school group, and a few adults.

Patch testings made.

Respectfully submitted,

MARY H. CAREY,  
*Public Health Nurse.*



