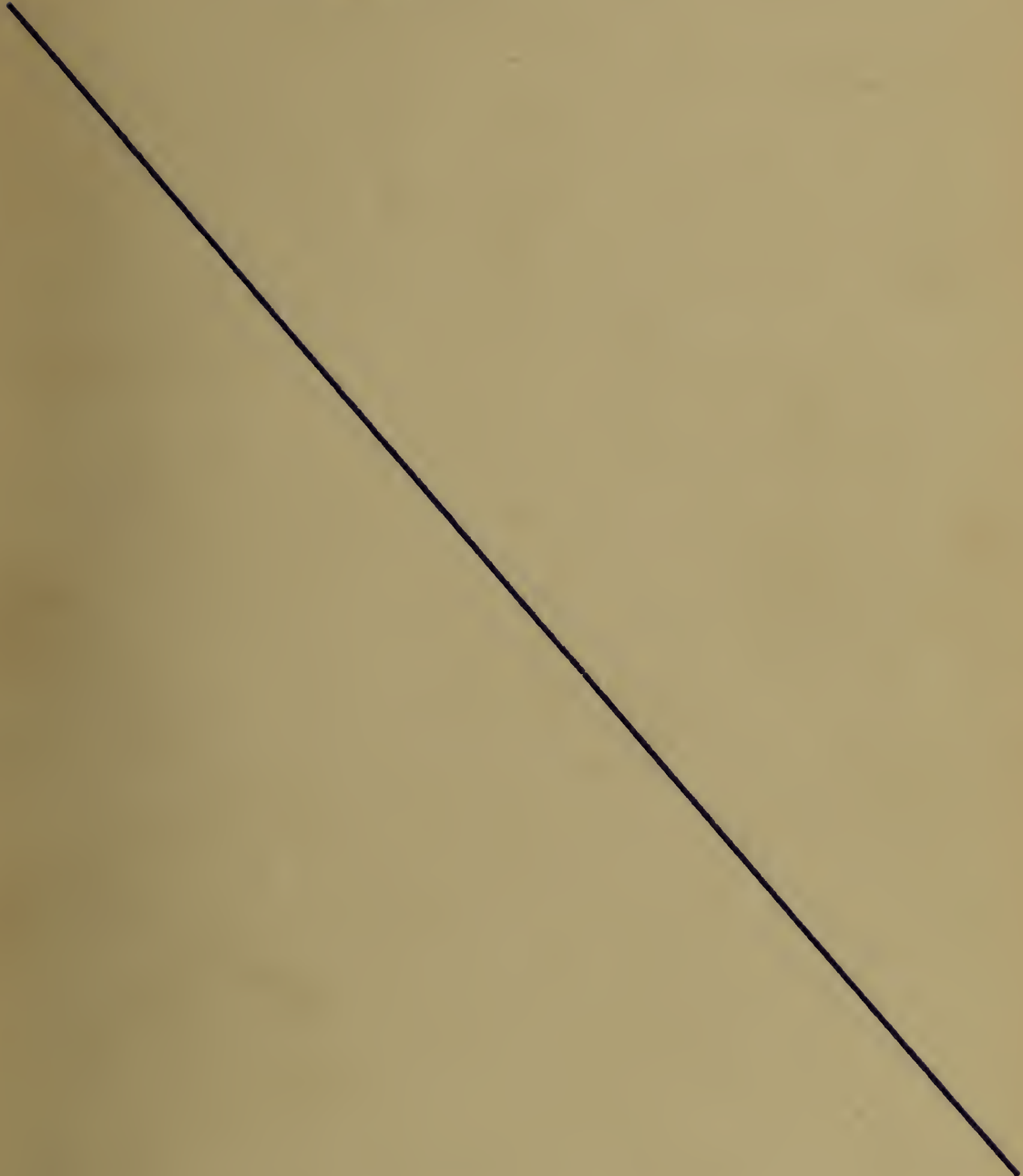


The Annual Report

— 1950 —



Town of Lancaster

NEW HAMPSHIRE

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Annual Report

OF THE TOWN OF

Lancaster, New Hampshire

FOR THE PERIOD

January 1, 1950 to December 31, 1950

WITH REPORTS OF LANCASTER'S
TWO SCHOOL DISTRICTS INCLUDED

Town Officers

Moderator	Dana H. Lee
Selectmen	Arthur F. Stickney John B. Evans Arthur G. Sherman
Town Manager	Allen L. Torrey
Town Clerk	Dorothy H. Cross
Town Treasurer	Dorothy H. Cross
Tax Collector	Town Manager
Assistant Tax Collector	Frank L. Bailey Frank R. Young
Overseer of the Poor	Town Manager
Town Counsel	John E. Gormley
Health Officer	William M. Bronson, M. D.
Supervisors of the Check List	Albert J. Kenney Edna B. Haley Lester E. Moses
Cemetery Committee	Jennie H. Twitchell Katherine B. Kent Fred C. Cleaveland
Trustees of Trust Funds	James L. Dow Daniel A. O'Brien Raymond W. McCaig
Library Trustees	Ethel E. McCarten Grace H. Bragg Wallace A. Strickland
Zoning Board of Adjustment	O. Leo Connary Harry J. Whitcomb John L. Barnes John E. Gormley

Budget Committee
(Members at Large)

Wallace Martin
Harford A. Nay
Harold Alden
James L. Dow
Donald McGoff
Raymond C. McCaig
Wilbur M. Schurman
Raymond W. Whitcomb

Col. Town Investment
Committee

Harry J. Whitcomb
Herbert A. Moore
J. Wendell Kimball
O. Leo Connary
Daniel A. Sullivan
O'Neil Twitchell
Raymond W. McCaig

Col. Town Spending
Committee

Sara R. Sherman
Margaret P. Guilmette
Carroll Stoughton
Marion M. Balch
Clinton L. White
George E. Hunter
James A. Ferguson
Elmer B. Bennett
Florence Q. Amadon

Emmons Smith Fund
Committee

Enos G. Fay
Mary H. Carey
Mertrude M. Cleaveland

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lancaster in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Lancaster on Tuesday the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

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

4. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$90,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

5. To see if the town will vote to authorize the Selectmen to administer or dispose of any Real Estate acquired thru Tax Collectors' deeds.

6. To see if the Town will vote to authorize the Selectmen 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 revoke and discontinue the Town Manager Plan as adopted at the Annual Town Meeting of 1948, as provided for by Chapter 55 of Revised Laws as amended. (Petition)

8. To see if the Town will vote to raise and appropriate the sum of Five Hundred (\$500.00) Dollars to assist in paying the cost of equipment for the Town Health Center located in the new elementary school building. (Approved and recommended by the Budget Committee).

9. To see if the Town will vote to raise and appropriate the sum of Eight Hundred (\$800.00) Dollars to assist in paying the cost of free public band concerts. (Approved and recommended by the Budget Committee).

10. To see if the Town will vote to raise and appropriate the sum of Three Hundred Eighty-Five (\$385.00) Dollars to pay the cost of a chlorinator for the town swimming pool. (Approved and recommended by the Budget Committee).

11. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty (\$250.00) Dollars to aid town athletics. (Approved and recommended by the Budget Committee).

12. To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirty-Seven Dollars and Sixty-Nine Cents (437.69) to the White Mountains Regional Association for the purpose of issuing and distributing printed matter, newspaper and magazine advertising, and otherwise calling attention of the public to the resources and advantages of the Town, in cooperation with the other forty-five (45) towns in the White Mountains Region. (Approved and recommended by the Budget Committee).

13. To see if the Town will vote to raise and appropriate the sum of Three Hundred (\$300.00) Dollars for the purpose of maintaining "The Information Booth" so-called. (Approved and recommended by the Budget Committee).

14. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano. (By Selectmen).

15. To see if the Town will vote to purchase a new Motor Grader, so-called, and to raise and expend a sum not in excess of Ten Thousand (\$10,000.00) Dollars to assist in paying the cost of said Motor Grader, and to authorize the Selectmen to issue serial notes of the Town not in excess of Ten Thousand (\$10,000.00) Dollars in payment, in such manner as to the amount of the annual payments, time of payment, and interest rates as said Selectmen may decide, in compliance with the provisions of the Municipal Bond Statute, so-called, and the provisions of any other applicable statutes. (Approved and recommended by the Budget Committee).

16. To see if the town will vote to approve ordinance adopted by the Selectmen relating to motion pictures on Sunday afternoon, said ordinance being as follows: (By Petition).

Be it enacted by the Board of Selectmen of the Town of Lancaster as follows:

Section 1. Motion Pictures. It shall be lawful for motion pictures to be held on the Lord's Day in the Town of Lancaster from Nov. 1 to Dec. 31 and from Jan. 1 to April 1 of each year but not earlier than two thirty o'clock in the afternoon.

Section 2. Penalty. Any person violating the provisions of this ordinance shall be guilty of a misdemeanor, and upon conviction thereof, shall be liable in a penalty of not more than ten dollars for each offence.

Section 3. Takes effect. This ordinance shall take effect upon its approval by a majority of the legal voters of the Town of Lancaster present and voting at the next regular Town Meeting.

Adopted by the Board of Selectmen of the Town of Lancaster, February 23, 1951.

ARTHUR F. STICKNEY,

JOHN B. EVANS

ARTHUR G. SHERMAN,

Selectmen of Lancaster

17. To see if the Town will vote to amend the Parking Meter By-Laws adopted May 1, 1948 by rescinding the amendment adopted at the Annual 1950 Town Meeting and providing in substitution therefor that the use of parking meters shall be limited to the period from April 1 to Dec. 1 of each year. (By Selectmen).

18. To see if the Town will vote to adopt the following by-law. (A By-Law Providing for the Licensing of Bicycles.)

Section 1. No person shall operate or use a bicycle upon any of the streets or public highways of the Town without first obtaining from the Police Department a license and registration plate therefor, paying an annual license fee of fifty (\$.50) cents for each bicycle, which license shall be effective for one year from the first day of May hereafter, unless this by-law is rescinded or otherwise modified at some future town meeting.

Section 2. Any person violating any provision of this by-law shall be guilty of a misdemeanor and upon conviction thereof, shall be liable to a fine of not more than five dollars for each offense, in pursuance to Chapter 188, Part 20, Section 20, of the New Hampshire Sessions Laws of 1945. (By Selectmen).

19. To see if the town will vote to construct and install a sanitary sewerage system along Causeway Street for approximately twelve hundred feet from Summer Street, and to construct and install a sanitary sewerage system along Summer Street commencing at a point approximately one hundred fifty feet northerly of Indian Brook and extending northerly along Summer Street to the Railroad Crossing; and to construct and install a sanitary sewerage system commencing

ing on Summer Street, at a point approximately three hundred feet north of the intersection of Causeway Street, and thence westerly parallel with the small brook to the Connecticut River; all said sanitary sewerage systems to be constructed and installed at a cost not to exceed twenty thousand (\$20,000.00) Dollars. (Approved and recommended by the Budget Committee).

20. To see if the Town will vote to raise and appropriate a sum not in excess of Twenty Thousand (\$20,000.00) Dollars to pay the cost of construction and installing new sanitary sewerage system along Causeway and Summer streets, and from Summer Street to the Connecticut River as heretofore authorized at this meeting, and for this purpose to authorize the Board of Selectmen to issue notes of the Town in an aggregate amount not to exceed (\$20,000.00) Dollars under and in accordance with the provisions of the Municipal Bonds Statute or any other applicable statute; and to authorize the execution of such notes by the Selectmen and by the Town Treasurer, and to delegate to the Selectmen authority to fix the time and place of payment of the principal amount of such notes and interest on the same; and to take such action as may be necessary or convenient in connection with any of the foregoing.

21. To see if the Town will vote to employ the State Tax Commission to annually audit the books of the town.

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

Given under our hands and seal this twenty-sixth day of February, in the year of our Lord nineteen hundred and fifty-one.

ARTHUR F. STICKNEY,
JOHN B. EVANS
ARTHUR G. SHERMAN,
Selectmen of Lancaster

A true copy of Warrant, Attest:

ARTHUR F. STICKNEY,
JOHN B. EVANS,
ARTHUR G. SHERMAN,
Selectmen of Lancaster.

Town Manager's Report

To the Selectmen and Citizens of Lancaster:

I take pleasure in submitting the annual report of the Town of Lancaster for the year 1950. The Lancaster Town and Union School Districts have included their reports in the interest of economy.

As is the usual custom the Town's books have been audited by the Municipal Accounting Division of the State Tax Commission and parts of their report are included in this report. A detailed copy of the auditor's report is kept on file at the Town Office should any citizen care to examine it.

I hope every citizen will take time to carefully study this year's report. You will find we have lived well within our budget, ending the year with a Budget surplus of \$2,749.19. The last obligation of the Town, a serial note for \$2,320.49 was paid in 1950 leaving the Town free of bonded debt.

Included for the first time this year are the report on Civilian Defense, the listing of the Town Officers' bonds, the breakdown of Town Officers' Salaries and Expenses, a more detailed report by the Selectmen of their assessing duties, and a report of the Veterans' Memorial Committee.

I should like to call your attention to the budget for the coming year. While the total is slightly more than last year's increases in revenue and valuation should more than offset the increases and should allow some decrease in the Town Tax rate. I should like to point out that the Town Tax rate is five cents lower in 1950 than it was in 1946 and 12 cents lower than 1948.

I wish to thank all the Town Employees for their cooperation in making the year a success. I have enjoyed working with the Selectmen this past year and after attending weekly meetings with the Board I am convinced ours is a most democratic form of government.

Respectfully submitted,

ALLEN L. TORREY,

Town Manager.

Auditors' Report

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 20, 1951

Board of Selectmen
Lancaster, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Lancaster for the fiscal year ended December 31, 1950, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Col. F. L. Town Fund, Weeks Memorial Library, Overseer of the Poor, Public Health Nurse, Emmons S. Smith Relief Fund and Summer Street Cemetery.

Financial Statements

Balance Sheets: Dec. 31, 1949-Dec. 31, 1950: (Exhibit A)

Comparative Balance Sheets as of December 31, 1949 and December 31, 1950, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$4,071.59 during the year 1950

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Decreases in Net Debt

Budget Surplus	\$ 2,749.19
Long Term Notes Paid	2,320.49
Increase in Accounts Receivable	380.00
	<hr/>
	\$ 5,449.68

Increases in Net Debt

Accounts Receivable — Dec. 31, 1949,	
Included as Estimated in 1950 Budget	\$ 1,020.00
Decrease of Cash in Hands of Officials	93.45
Tax Collector's Net Credit Deficiency	264.64
	1,378.09
Net Decrease	\$ 4,071.59

Comparative Statements of Appropriations and Expenditures Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1950, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$3,268.26, less a net overdraft of appropriations of \$519.07, resulted in a net budget surplus of \$2,749.19.

Summary of Receipts and Expenditures: (Exhibit F)

A summary of receipts and expenditures for the fiscal year ended December 31, 1950, made up in accordance with the uniform classification of accounts, is included in Exhibit F. Proof of the Treasurer's Balance as of December 31, 1950, is indicated in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Deficit:

The balance sheet of December 31, 1950, (Exhibit A), indicates a current deficit of \$12,255.30 on that date. Inasmuch as there were no outstanding long term notes or bonds the current deficit and the Net Debt were of the same amount. A decrease of \$1,751.10 was made in the current deficit during 1950, as shown herewith:

	Dec. 31, 1949	Dec. 31, 1950
Total Current Liabilities	\$ 55,153.53	\$ 66,339.02
Total Assets	41,147.13	54,083.72
	<hr/>	<hr/>
Current Deficit	\$ 14,006.40	\$ 12,225.30

In our audit report of last year it was recommended that in order to put the Town on a sound current financial basis, steps should be taken to make up the current deficit. It is again recommended that this be done by making special deficiency appropriations over a period of two, three or four years, or until such time as the current deficit is entirely liquidated.

Tax Accounts:

It is noted in Exhibit I, (Summary of Warrants, Levies of Prior Years) that there are uncollected taxes on warrants for tax levies as far back as 1943. These lists should be carefully gone over by the Selectmen and Tax Collector and such taxes as appear to be uncollectible should be abated.

It is indicated by Exhibit J, (Summary of Tax Sale Account) that there are unredeemed taxes from sales on account of tax levies going back to 1937. It is recommended that tax collector's deeds be given to the Town in all cases where the two year redemption period has expired.

Conclusion:

The accounts of all town officials which we examined were found in good condition and the accounting and financial procedure, with exceptions as herein noted, conformed to the prescribed methods and procedure.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual Town report.

We extend our thanks to the officials of the Town of Lancaster for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER

Director

Division of Municipal Accounting
State Tax Commission

C. David Sullivan, Auditor
John T. Flanders, Accountant

Certificate of Audit

This is to certify that we have made an audit of the accounts and records of the Town of Lancaster for the fiscal year ended December 31, 1950; and, subject to exceptions as noted in our report, found them to be in good order. The Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1950, together with the results of operations for the period under revenue.

Respectfully submitted,

HAROLD G. FOWLER

Director

**Division of Municipal Accounting
State Tax Commission**

C. David Sullivan, Auditor

John T. Flanders, Accountant

Budget for 1951

Estimates of Revenue and Expenditures for the ensuing Year January 1, 1951 to December 31, 1951 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1950 to December 31, 1950.

REVENUES

	Estimated Revenue 1950	Actual Revenue 1950	Estimated Revenue 1951
From State:			
Interest and Dividends Tax	\$ 8,800.00	\$ 9,361.64	\$ 9,000.00
Railroad Tax	750.00	754.97	700.00
Savings Bank Tax	800.00	1,006.41	900.00
Reimbursement a c State and Federal forest lands	100.00	191.24	100.00
Reimbursement a c Exemption of Growing Wood & Timber	2,200.00	2,207.69	2,200.00
National Forest Reserve		6.15	
Reimbursement a c Old Age Assistance	150.00	161.86	
From Local Sources Except Taxes:			
Dog Licenses	500.00	447.81	400.00
Business Licenses, Permits and Filing Fees	115.00	112.00	100.00
Fines and Forfeits, Municipal Court	520.00	1,028.05	500.00
Rent of Town Hall and Other Buildings	1,400.00	1,438.00	1,000.00
Interest Received on Taxes and Deposits	500.00	540.17	500.00
Parking Meters	1,000.00	1,000.00	3,000.00
Parking Meter Violations		50.50	
Motor Vehicle Permit Fees	9,000.00	10,391.53	9,000.00
Sale of Town Property	307.58	307.58	
Refunds		71.80	
Added Taxes		331.20	
Sale of Town History		2.00	
Excess of Taxes Committed		.24	

From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Reg. @ \$2	1,500.00	1,936.00	1,800.00
Nat. Bank Stock Taxes	600.00	664.95	600.00
<hr/>			
Total Revenue from All Sources Except Property Taxes	\$28,242.58	\$32,011.79	\$29,800.00
Amount to be Raised by Property Taxes	76,492.30		79,623.27
<hr/>			
Total Revenues			\$109,423.27

EXPENDITURES

	Actual	Estimated	
	Appro.	Expend.	Expend.
	1950	1950	1951
General Government:			
Town Officers' Salaries	\$ 7,035.00	\$ 6,655.60	\$ 7,845.00
Town Officers' Expenses	3,980.00	4,188.74	3,565.00
Election and Registration Expenses	450.00	324.93	150.00
Municipal Court Expenses	400.00	400.00	400.00
Expenses Town Hall and Other Town Buildings	5,100.00	5,817.69	6,185.00
Protection of Persons and Property:			
Police Department	6,300.00	6,733.62	6,600.00
Fire Department	2,000.00	2,000.00	2,000.00
Moth Exterm., Blister Rust	50.00		50.00
Civilian Defense (T.O.X. 1950)			200.00
Forest Fire Expense			100.00
Health Department, including Hospitals	4,500.00	4,500.00	5,000.00
Vital Statistics	250.00	262.25	250.00
Sewer Maintenance	700.00	707.00	700.00
Town Dump and Garbage Removal	1,400.00	1,396.90	1,500.00
Highways and Bridges:			
Town Maintenance	33,000.00	36,678.46	22,000.00
Surface Treatment Program			5,700.00
Street Lighting	7,500.00	7,532.57	7,800.00
General Expenses of Highway Department			6,700.00
Town Road Aid	627.93	627.93	650.37
Park Maintenance			800.00

Libraries	3,975.00	3,976.00	4,025.00
Public Welfare:			
Town Poor	4,500.00	4,824.32	4,500.00
Old Age Assistance	8,500.00	8,034.71	8,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	75.00	75.00	75.00
Restoration of Cannon			100.00
Recreation:			
Parks & Playgrounds Including Band Concerts	2,435.00	2,511.40	1,435.00
Public Service Enterprises:			
Cemeteries	225.00	225.00	50.00
National Guard Armory			500.00
Unclassified:			
Damages & Legal Expenses, Including Dog Damage	160.00	179.21	632.80
Advertising and Regional Associations	512.66	512.66	737.69
Employees' Retirement	900.00	958.98	700.00
Interest:			
On Temporary Loans	350.00	646.88	750.00
On Long Term Notes (proposed)	81.22	81.22	200.00
Highways and Bridges:			
Town Construction			2,500.00
Equip. Depreciation Fund	1,000.00		
Sidewalk Construction	1,000.00	395.79	1,000.00
Sewer Construction	1,500.00	1,073.55	500.00
New Equipment	800.00	792.03	
Payment on Prin. of Debt:			
Long Term Notes (Proposed)	2,320.49	2,320.49	2,000.00
Deficit of Previous Year			3,022.41
Total Expenditures	\$101,627.30	\$104,432.93	\$109,423.27

Selectmen's Report

The Board of Selectmen spent considerable time in the assessment of the Property found in Lancaster on April 1, 1950. It was felt that there were many instances where inequalities existed and these inequalities were straightened out and the valuations either raised or lowered to conform with the valuations on other pieces of property of like size and location. In order to conform with the requirements of the New Yield Tax Law which relieved the assessment of the annual tax on growing wood and timber and still retain the valuation and assessment of the land on which the wood and timber is growing, it is necessary to obtain a breakdown of the land use of each farm and woodlot. This was accomplished either at the time of the assessment of livestock, thru inventory blanks, or by a personal interview with the land owner. With this breakdown the Board separated values on each type of land as to its use and the taxes were assessed accordingly. The business property within the town was assessed by employees of the State Tax Commission upon request of the Board. The main reason for the Board's request being that the members felt that the valuations placed on these pieces of property were unequal and that the State Tax Commission could furnish advise and aid from among their employees who were trained especially for such evaluations which would help the Board to make fair and equal assessment of the values of this type property. Under the new assessed valuations the Board feels that the taxes assessed throughout the Town are more nearly equalized, they also realize there may be instances where inequalities still exist and these inequalities will be straightened out either in subsequent assessments or as they are brought to the attention of the Board by the individuals concerned.

The Veterans' Exemption again passed the \$100,000.00 mark reaching an all time high of \$132,985.00.

Below is a detailed list of assessable property.

Polls	1,422 @ \$2.00	\$ 2,844.00
Real Estate		3,329,544.00
Asses	2	100.00
Horses	198	15,700.00
Cows	1,145	139,800.00
Neat Stock	225	23,575.00

Sheep and Goats	55	1,100.00
Hogs		
Fowl	1,835	2,125.00
Wood and Lumber		150,005.00
Gasoline Tanks and Pumps		3,915.00
Stock In Trade		423,303.00
Mills and Machinery		205,812.00
Electric Plants		250,000.00
Pipe Line		78,700.00
		<hr/>
Total Valuation		\$4,623,679.00
Less Soldiers Exemptions		132,985.00
		<hr/>
Total Taxable Valuation		\$4,490,694.00
Valuation within Town School District		\$1,475,077.00
Valuation within Union School District		\$3,015,617.00

Balance Sheet

As of December 31, 1950

ASSETS

Cash:

Treasurer	\$ 23,745.15	
Overseer of the Poor	18.29	
Petty Cash	50.00	
		<hr/>
		\$23,813.44

Accounts Due the Town:

State of N. H., Bounties	\$ 263.50	
State of N. H., Due a/c Exemption		
Wood and Timber	301.90	
Tarring Driveways, Grader Rental, Etc.	124.50	
Bridge Damage Claim	298.00	
		<hr/>
		987.90

Uncollected Taxes:

Levy of Current Year	\$ 22,389.67	
Prior Year's Levies	2,504.38	
		<hr/>
		24,894.05
Unredeemed Taxes		4,388.33

Total Assets		\$54,083.72
Net Debt		12,255.30
		<hr/>
Total Assets and Net Debt		\$66,339.02

LIABILITIES

Unexpended Balances of Appropriations:

Blister Rust — Moth Extermination	\$ 50.00	
Veterans' Memorial	6,727.23	
Airports	1,300.00	
Damages & Legal Expenses	116.50	
		<hr/>
		\$ 8,193.73

Reserve Funds:

Depreciation — New Equipment	\$ 3,500.00	
Parking Meter Account	60.53	
		<hr/>
		3,560.53

Due School District:

53,817.76

Due to State:

Special \$3.00 Poll Taxes: Due State	434.00	
Uncollected — Due on Collection	333.00	
		<hr/>
		767.00

Total Liabilities		\$66,339.02
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Schedule of Town Property

Town Hall, Land and Buildings	\$100,000.00
Furniture and Equipment	1,000.00
Weeks Memorial Library	28,000.00
Highway Department, Lands & Buildings	9,470.00
Parks and Commons	2,000.00
Town Cottage, Land and Building	2,500.00
Town Dump	100.00
Davey Farm, Causeway	400.00
Paul Lot, Causeway	600.00
Blanchard Farm, Causeway	600.00
Bell Lot, Richardson Street	200.00
	<hr/>
	\$ 144,870.00

Classified Summary of Receipts and Expenditures

Fiscal Year Ended December 31, 1950

RECEIPTS

From Local Taxes:

Levy of 1950:

Property Taxes	\$201,107.85
Poll Taxes	1,936.00
Nat. Bank Stock Taxes	664.95
Yield Taxes	198.89
	\$203,907.69

Previous Years:

Property Taxes	\$ 20,483.51
Poll Taxes @ \$2.00	708.00
Poll Taxes @ \$3.00	15.00
	21,206.51

Tax Sales Redeemed	1,634.14
Interest on Taxes & Redemptions	540.17
	\$227,288.51

From State:

Interest & Dividend Tax	\$ 9,361.64
Savings Bank Tax	1,006.41
Railroad Tax	754.97
A/c State & Federal Forest Lands	191.24
National Forest Reserve	12.29
Town Road Aid Reimbursement	2,408.05
Forest Fire Reimbursement	30.15
Road Toll Refund	208.00
Reimbursement a/c Old Age Assist.	161.86
Reimbursement a/c Exemption of Growing Wood and Timber	1,644.56
	15,779.17

From Local Sources, Except Taxes:

Dog Licenses	\$ 447.81
Business Licenses & Permits	112.00
Fines & Forfeits — Municipal Court	1,028.05
Parking Meter Violations	50.50
Parking Meter Income	4,163.52
Sale of Town Histories & Checklist	2.00
Damage to Parking Meter	30.00

Motor Vehicle Permits	10,391.53	
Town Hall & other Town Buildings	1,438.00	
		<hr/> 17,663.41
Credits to Departments:		
Town Officers' Salaries	\$ 1,000.00	
Town Officers' Expenses	123.84	
Parks and Playgrounds	100.00	
Town Maintenance	1,993.90	
Sewer Maintenance	30.00	
Sidewalk Construction	10.00	
Police Department	27.00	
Retirement	269.01	
Town Hall & other Town Buildings	430.00	
Town Poor Reimbursement	324.32	
Library	1.60	
		<hr/> 4,309.67
Receipts Other than Current Revenue:		
Temporary Loans	\$ 65,000.00	
Interest Refund on Temp. Loans	87.51	
Refunds	71.80	
Sale of Town Property	307.58	
		<hr/> 65,466.89
Total Receipts from All Sources		<hr/> \$330,507.65
Balance on Hand, December 31, 1949		12,800.29
		<hr/>
Grand Total		\$343,307.94

EXPENDITURES

General Government:		
Town Officers Salaries		
Selectmen	\$ 1,000.00	
Clerk-Treasurer	1,115.00	
Manager	3,498.60	
Assistant Collector	692.00	
Supervisors & Moderator	350.00	
		<hr/> \$ 6,655.60
Town Officers' Expenses		
Assessing Expense		
Selectmen	\$ 580.93	
Clerical	415.00	
Audit	266.00	
Bonds & Insurance	440.84	
Office Equipment	180.00	
Printing and Supplies		
Including Town Reports	1,140.61	

Perambulation, Town Lines	47.75	
Manager's Auto Expense	500.00	
Registry of Deeds and Tax Sale	218.32	
Telephone	118.84	
Treas., Trustees Trust Funds	100.00	
Civilian Defense	180.45	
		4,188.79
Election and Registration	324.93	
Municipal Court	400.00	
Town Hall and Other Buildings	5,764.44)	
Town Cottage	53.25)	
		\$ 17,386.96
Protection of Persons and Property:		
Police Department	\$ 6,733.62	
Fire Department	2,060.30	
Bounties	79.50	
Damage by Dogs	135.71	
		9,009.13
Health:		
Health Department	\$ 2,000.00	
Hospital	2,500.00	
Vital Statistics	262.25	
Sewer Maintenance	707.00	
Garbage Collection	500.00	
Town Dump	896.90	
		6,866.15
Highways and Bridges:		
Town Maintenance	\$ 36,678.46	
Town Road Aid	3,035.98	
Street Lighting	7,532.57	
		47,247.01
Libraries		
		3,976.60
Public Welfare:		
Old Age Assistance	\$ 8,484.71	
Town Poor	4,824.32	
		13,309.03
Patriotic Purposes:		
Memorial Day		75.00
Cemeteries		225.00
Recreation:		
Parks and Playgrounds		2,511.40
Unclassified:		
Damage and Legal Expense	\$ 43.50	
Taxes Bought by the Town	4,061.72	
Advertising & Regional Association	512.66	

Employees' Retirement	958.98	
Parking Meters	3,257.35	
Veterans' Memorial	272.77	
Motor Vehicle Refund	3.28	
Tax Refunds	95.02	
Special Appropriations:		
Town Hall Flood Damage	\$ 176.17	
Mechanic Street Bridge	569.61	
New Equipment	2,276.63	
	<u>3,022.41</u>	12,227.69
Interest:		
Temporary Loans	\$ 646.88	
Long Term Notes	81.22	
	<u>728.10</u>	
Outlay for New Construction and Equipment:		
Sidewalk Construction	\$ 395.79	
Sewer Construction	1,073.55	
New Equipment	792.03	
	<u>2,261.37</u>	
Indebtedness:		
Temporary Loans	\$ 65,000.00	
Long Term Notes	2,320.49	
	<u>67,320.49</u>	
Payments to Other Governmental Divisions:		
County Tax	\$ 22,962.55	
School District:		
1949-1950 Appropriation	\$ 42,987.03	
1950-1951 Appropriation	70,000.00	
Dog Licenses	443.97	
National Forest Reserve	25.31	
	<u>113,456.31</u>	
	<u>136,418.86</u>	
Total Payment for All Purposes		\$319,562.79
Balance on Hand, Dec. 31, 1950		23,745.15
		<u>\$343,307.94</u>
Grand Total		\$343,307.94

**SUMMARY OF RECEIPTS AND EXPENDITURES AND
PROOF OF TREASURER'S BALANCE**

Fiscal Year Ended December 31, 1950

Bal. on Hand, Dec. 31, 1949	\$ 12,800.29	
Receipts During Year	330,507.65	
	<u> </u>	\$343,307.94
Expenditures During Year		319,562.79
		<u> </u>
Balance on Hand, Dec. 31, 1950		\$ 23,745.15

PROOF OF BALANCE

Bal. in Lancaster Nat. Bank		
As per Statement dated		
Dec. 30, 1950	\$ 29,122.22	
ADD: Deposit not credited	324.32	
	<u> </u>	\$ 29,446.54
Less: Outstanding checks		7,345.95
		<u> </u>
Reconciled Bank Balance		
Dec. 31, 1950		\$ 22,100.59
Add: Cash on Hand		
Dec. 31, 1950		1,644.56
		<u> </u>
		\$ 23,745.15

**COMPARATIVE STATEMENT OF ESTIMATED AND
ACTUAL REVENUE AND BUDGET SUMMARY**

Fiscal Year Ended December 31, 1950

	Revenues		Excess
	Estimated	Actual	
Interest & Dividend Tax	\$ 8,800.00	\$ 9,361.64	\$ 561.64
Railroad Tax	750.00	754.97	4.97
Savings Bank Tax	800.00	1,006.41	206.41
Reimbursement a/c State and Federal Lands	100.00	191.24	91.24
Reimbursement a/c Exemption of Growing Wood & Timber	2,200.00	2,207.69 *	7.69
Motor Vehicle Permit Fees	9,000.00	10,391.53	1,391.53
Dog Licenses	500.00	447.81	**
Business Licenses & Permits	115.00	112.00	**
Fines and Forfeits			
Municipal Court	520.00	1,028.05	508.05
Rent of Town Property	1,400.00	1,438.00	38.00
Int. Received on Taxes	500.00	540.17	40.17
Sale of Tax Deeded Prop.	307.58	307.58	
Reimburs. Old Age Assist.	150.00	161.86	11.86
Parking Meter Income	1,000.00	1,000.00	
Sale of Town History & Checklist		2.00	2.00
Parking Meter Violations		50.50	50.50
Added Taxes		331.20	331.20
National Forest Reserve		6.15	6.15
Refunds		71.80	71.80
Excess of Taxes Committed Over Budgetary Requirements		.24	.24
	\$26,142.58	\$29,410.84	\$ 3,323.45

* Includes:

Reimbursement a/c Exemption of Growing Wood and Timber	\$ 1,644.56
Balance of Reimbursement Due from State	301.90
Yield Taxes Assessed	261.23
	\$ 2,207.69

** Indicate a Deficit of \$52.19 on Dog Licenses and \$3.00 on Business Licenses and Permits totaling \$55.19.

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — TOWN OF LANCASTER, N. H.
FISCAL YEAR ENDED DECEMBER 31, 1950**

Title of Appropriation	Appro.	Receipts & Reimburse. * Forward From 1949	Total Available	Expenditures	Balance	
					Unexpend.	Overdraft
Town Officers Salaries	\$ 5,685.00	\$ 1,000.00	\$ 6,685.00	\$ 6,655.60	\$ 29.40	\$
Town Officers Expenses	4,064.90	123.84	4,188.74	4,188.74		
Election & Registration	350.00		350.00	324.93		25.07
Municipal Court Expense	400.00		400.00	400.00		
Town Hall & Other Buildings	5,387.69	430.00	5,817.69	5,817.69		
Police Department	6,706.62	27.00	6,733.62	6,733.62		
Fire Department	2,030.15	30.15	2,060.30	2,060.30		
Blister Rust Fund	50.00		50.00		** 50.00	
Health Department	2,000.00		2,000.00	2,000.00		
Hospital Donation	2,500.00		2,500.00	2,500.00		
Vital Statistics	262.25		262.25	262.25		
Town Road Aid	627.93	2,408.05	3,035.98	3,035.98		
Town Maintenance	34,476.56	2,201.90	36,678.46	36,678.46		
Garbage Collection & Dump	1,400.00		1,400.00	1,396.90		3.10
Street Lighting	7,532.57		7,532.57	7,532.57		

Sidewalk Construction	390.00	10.00	400.00	395.79	4.21
Sewer Maintenance	700.00	30.00	730.00	707.00	23.00
Sewer Construction	1,080.00	.	1,080.00	1,073.55	6.45
New Equipment	800.00		800.00	792.03	7.97
Libraries	3,975.00	1.60	3,976.60		
Old Age Assistance	8,500.00		8,500.00	8,484.71	15.29
Town Poor	4,500.00	324.32	4,824.32	4,824.32	
Veterans' Memorial		* 7,000.00	7,000.00	272.77	** 6,727.23
Memorial Day	75.00		75.00	75.00	
Parks & Playgrounds	2,435.00	100.00	2,535.00	2,511.40	23.60
Cemeteries	225.00		225.00	225.00	
Damage and Legal Expense	160.00		160.00	43.50	** 116.50
Regional Assoc. & Information Booth	512.66		512.66	512.66	
Interest	640.59	87.51	728.10	728.10	
Payment, Principal of Debt	2,320.49		2,320.49	2,320.49	
County Tax	22,962.55		22,962.55	22,962.55	
Temporary Notes		65,000.00	65,000.00	65,000.00	
Special Polls Due State		* 434.00	434.00		** 434.00
Depreciation Fund, New Equip.	1,000.00	* 2,500.00	3,500.00		** 3,500.00
Employees Retirement Fund	839.89	269.01	1,108.90	958.98	149.92
Whitefield Airport		* 1,300.00	1,300.00		** 1,300.00
Parking Meters		3,317.88	3,317.88	3,257.35	** 60.53
Damage By Dogs				135.71	
					135.71

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — TOWN OF LANCASTER, N. H.
FISCAL YEAR ENDED DECEMBER 31, 1950**

Title of Appropriation	Appro.	Receipts & Reimburs. * Forward From 1949	Total Available	Expenditures	Balance	
					Unexpended	Overdraft
School Districts:						
1949-1950 Appropriation		42,987.03	42,987.03	42,987.03		
1950-1951 Appropriation	123,817.76		123,817.76	70,000.00	** 53,817.76	
Dog Licenses		443.97	443.97	443.97		
National Forest Reserve		25.31	25.31	25.31		
Bounties				79.50	79.50 (Asset)	
Overlay, Refunds & Abatements	4,112.21		4,112.21	1,757.89	2,354.32	
Refunds, Motor Vehicle Permits				3.28		3.28
*** Town Hall Flood Damage				176.17		176.17
*** Mechanics Street Bridge				569.61		569.61
*** New Equipment (Truck)				2,276.63		2,276.63
* Brought Forward From 1949						
** Carried Forward to 1951						

*** Approval given by Tax Commission on 8-14-50 to make these emergency expenditures because of Flood Damage, Public Safety, and replacement of Highway Truck.

Analysis of Change in Financial Condition

BUDGET SUMMARY

Actual Revenues	\$ 29,410.84	
Estimated Revenues	26,142.58	
Net Revenue Surplus		\$ 3,268.26
Ovedrafts of Appro.	\$ 3,161.40	
Unexpended Bal. of Appro.	2,642.33	
Net Overdraft of Appro.		519.07
Net Budget Surplus		\$ 2,749.19

CHANGE IN NET DEBT

Net Debt, Dec. 31, 1949	\$ 16,326.89	
Net Debt, Dec. 31, 1950	12,255.30	
Decrease in Net Debt		\$ 4,071.59

Summary of Change

Decreases in Net Debt:		
Budget Surplus	\$ 2,749.19	
Long Term Note Paid	2,320.49	
Increase in Accounts Receivable	380.00	
		\$ 5,449.68

Increases in Net Debt:		
Accounts Receivable, Dec. 31, 1949 (Municipal Court Fees & Precinct Share of Town Man- ager's Salary) included in Estimated Revenue, 1950		
Budget	\$ 1,020.00	
Decrease in Cash in Hands of Officials	93.45	
Tax Collector's Net Deficiency of Credits	264.64	
		1,378.09
Net Decrease		\$ 4,071.59

Report of Tax Collector

Levy of 1950 (Current Year)

Debits:	
Taxes Committed to Collector:	
Property Taxes	\$ 223,533.48
Poll Taxes	2,844.00
Added Taxes:	
Property Taxes	239.95
Poll Taxes	36.00
Yield Taxes	261.23
Interest	2.41
	<hr/>
	\$ 266,917.07
Credits	
Remittances to Treasurer:	
A/c Property Taxes	\$ 201,772.80
A/c Poll Taxes	1,936.00
A/c Interest	2.41
A/c Yield Taxes	198.89
By Abatements:	
Property Taxes	533.37
Poll Taxes	84.00
Uncollected Taxes, Dec. 31, 1950:	
Property Taxes	21,467.33
Poll Taxes	860.00
Yield Taxes	62.34
Less: Excess Credits	.07
	<hr/>
	\$ 226,917.07

Levies of Prior Years (1949-1943)

Debits:	
Uncollected Taxes, Dec. 31, 1949	\$ 24,628.92
Added Taxes	55.25
Interest Collected	503.25
	<hr/>
	\$ 25,187.42
Credits:	
Remittances to Treasurer	\$ 21,206.51
By Abatement	836.42
Interest Collected	503.25

Uncollected Taxes	2,504.38
	<hr/>
	\$ 25,050.56
Plus: Deficiency of Credits	136.86
	<hr/>
	\$ 25,187.42

Respectfully submitted,
ALLEN L. TORREY, Town Manager

Town Clerk's Report

During the year 203 birth, 38 marriage and 66 death certificates were returned and recorded compared with 199 birth, 30 marriage and 61 death certificates returned and recorded during the year 1949.

DOROTHY H. CROSS, Town Clerk.

Summary of Motor Vehicle and Dog License Accounts

Fiscal Year Ended December 31, 1950

Debits

Motor Vehicle Permits Issued:

1949—Numbers:

211695-211700	\$ 15.84	
211601-211640	83.98	
		<hr/>
		\$ 99.82

1950—Numbers:

98301- 99550	\$ 9,271.41	
219151-219250	839.05	
229901-229948	181.25	
		<hr/>
		10,291.71

\$ 10,391.53

Dog Licenses Issued:

1949—Nos. 139-141

2 Males @ \$2.00	\$ 4.00	
1 Male @ \$.84	.84	
		<hr/>
		\$ 4.84

1950—Nos. 1-222:

198 Males @ \$2.00	\$ 396.00	
18 Females @ \$5.00	90.00	
1 Male @ \$1.17	1.17	
		<hr/>
		487.17

\$ 492.01

Less: Fees Retained

44.20

447.81

Total

\$ 10,839.34

Credits

Remittances to Treasurer:

A/c Motor Vehicle Permits	\$ 10,391.53
A/c Dog Licenses	447.81
	<hr/>

Total

\$ 10,839.34

Report of Overseer of the Poor

Fiscal Year Ended December 31, 1950

Balance on Hand, Dec. 31, 1949 \$ 111.74

Receipts:

Town Appropriations	\$ 4,824.32	
Transfer from Old Age Assistance	450.00	
Reimbursements	110.70	
	<hr/>	5,385.02

\$ 5,496.76

Expenditures:

A/c Town Poor	\$ 5,149.05	
Transfer to Old Age Assistance	324.32	
Bank Service Charges	5.10	
	<hr/>	5,478.47

Balance, Dec. 31, 1950 \$ 18.29

Proof of Balance

Balance in Lancaster Nat. Bank	\$ 453.61	
Less: Outstanding Checks	435.32	

Reconciled Bank Bal., Dec. 31, 1950 \$ 18.29

Total Number of Persons Assisted by Direct Relief	47
Total Number of Persons furnished Boarding Care	8
Total Number of Veterans' Families Aided	2
Total persons receiving hospital or medical assistance	10

ALLEN L. TORREY,
Town Manager

Municipal Court Report

Board of Selectmen, Lancaster, N. H.

Gentlemen:

Herein is a statement of the Receipts and Disbursements of the Lancaster Municipal Court for the calendar year of 1950:

Receipts

Fines and costs	\$1,733.30
Bail forfeited	25.00
Small claims	3.25
Bail in binding-over cases not yet heard in the Superior Court	600.00
Total Receipts	\$2,361.55

Expenditures

State of New Hampshire—Fines and Costs	\$1,085.26
Officers' Fees	139.20
Special Justices' Fees	30.00
Dr. B. H. Blodgett	3.00
Supplies	1.99
Town of Lancaster	502.10
Total Expenditures	\$1,761.55
Bail on Deposit	600.00
Total Expenditures & Bail on Deposit	\$2,361.55

Respectfully submitted,
WALTER D. HINKLEY,
Justice.

Report of Police Department

I hereby submit the following report of the Lancaster Police Department from January 1, 1950 to January 1, 1951.

1950 Appropriation	\$6,300.00
Transfers	406.62
Reimbursement	27.00
	<hr/>
Total Available	\$6,733.62
Expended	\$6,733.62

Activity Report of Police Department, 1950

	Number
Accidental Death Investigated	2
Assault	1
Disturbing the peace	3
Driving while intoxicated	7
Failure to keep to the right on highway	2
Failure to report an accident	2
Failure to give proper signals	3
Grand Larceny	2
Intoxication	8
Illegal parking on highway	2
Improper registration	2
Juvenile Court Cases (Include Arson, Breaking and Entering and Larceny, Larceny, Destroying Property and Defacing Property)	12
Larceny by check	1
Missuse of plates	2
Missing persons located	4
Mental cases	1
Neglect of children	2
Operating a motor vehicle with inadequate brakes	3
Operating after suspension of license	4
Operating without a license	4
Operating uninspected motor vehicle	3
Operating on an invalid license	1
Operating unregistered vehicle	1
Operating with improper registration	2
Overloaded trucks	10
Permitting unlicensed persons to operate	4

Petty Larceny	1
Police escort by request	4
Reckless Driving	1
Road hazard reported	5
Speeding	16
Stop Sign violations	6
Suppression of disturbances	18
Truancy cases investigated	3
Taking motor vehicle without consent of owner	1
Traffic Courtesy ticket warnings	125
Unnatural Act	1
Yellow Line Violations	5

Last year the Police Department received 2061 telephone messages, of which number 356 required immediate investigation. Other statistics of the Department are as follows: Auto Accidents investigated, 78; Bikes reported missing and located, 12; Cases involving animals, 27; Doors and windows found unlocked, 33; Investigations for other departments (Federal, State, etc.) 52; Important messages delivered to citizens, 23. The Department furnished lodging for 170 and 19 others were held for safe-keeping.

A total of 21,500 miles were travelled by the Department in policing the town of Lancaster.

I wish to extend my sincere thanks to Troopers Lloyd Sherman and Frederick Helms for the generous cooperation they have rendered the Police Department.

RAMON HANSON,
Chief of Police.

Report of Parking Meter Account

Fiscal Year Ended December 31, 1950

Balance, Dec. 31, 1949		\$ 124.36
Receipts from Meters During Year	\$ 4,163.52	
Plus: Damage to Parking Meter	30.00	
		4,193.52
		\$ 4,317.88
Less: Anticipated Revenue in 1950 Budget		1,000.00
		\$ 3,317.88

Expenditures:

Payments on Purchase of Meter (Final)	\$ 2,338.46	
Purchase of Snow Plow	570.00	
Grading & Filling Free Parking Area	228.71	
Repairs and Supplies	40.51	
Coin Wrapping Fee	79.67	
		3,257.35

Balance, Dec. 31, 1950		\$ 60.53
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Analysis of Purchase Contract

Magee-Hale Park-O-Meter Company

Purchase of 126 Meters & Straightening Tool		\$ 8,230.00
---	--	-------------

Less: Payments to Magee-Hale Co. on

Percentage of Meter Revenue:

1947	\$ 1,463.44	
1948	2,203.50	
1949	2,224.60	
1950	2,338.46	
		8,230.00

Balance Due on Meters, Dec. 31, 1950		\$ -0-
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Town Officers' Surety Bonds

Fiscal Year Ended December 31, 1950

	Number	Amount	Term Beginning
Town Manager:			
Allen Lovell Torrey American Surety Co.	04-500-703	\$10,000.00	March 14, 1950
Tax Collector:			
Allen Lovell Torrey American Surety Co. *	04-500-702	\$16,500.00	March 14, 1950
Assistant Tax Collector:			
Frank R. Young American Surety Co.	04-501-111	\$10,000.00	May 24, 1950
Precinct Tax Collector:			
Frank R. Young American Surety Co.	04-501-112	\$2,500.00	May 24, 1950
Treasurer:			
Dorothy H. Cross Hartford Accident & Indemnity Co.	2517058	\$7,500.00	March 14, 1950
Town Clerk:			
Dorothy H. Cross Hartford Accident & Indemnity Co.	2517060	\$2,000.00	March 14, 1950
Trustees of Trust Funds:			
Daniel A. O'Brien James L. Dow Raymond W. McCaig The Employees Liability Assurance Corp. Ltd.	F-126910	\$25,000.00	June 1, 1950

* Approved by State Tax Commission

Report of Trust Funds

For the Year Ending December 30, 1950

Cash on hand December 31, 1949 \$ 7,391.62

Receipts

Income from Investments	\$ 5,694.44	
Town of Lancaster, Special Appropriation	75.00	
	<hr/>	5,769.44
		<hr/>
		\$ 13,161.06
		<hr/>

Expenditures

Shirley M. Gardner, Superintendent	\$ 3,500.00	
Rev. E. M. Total, 1949	127.50	
Rev. E. M. Total, 1950	248.63	
Town of Lancaster, Care of Cross Park	100.00	
Mrs. Dorothy H. Cross, Treasurer, Weeks Memorial Library	457.24	
Mrs. Christina Bennett, Treasurer, Union School District	54.91	
Lester Gray, Treas., Town School District	23.53	
Enos G. Fay, Treasurer, Emmons S. Smith Fund	751.95	
Mrs. Glen S. Sheridan, Historical Fund	37.23	
New Investments	3,720.49	
	<hr/>	\$ 9,021.48
Balance on hand December 30, 1950		4,139.58
		<hr/>
		\$ 13,161.06
		<hr/>

Assets

Deposits:

Cheshire County Savings Bank, Keene, N. H.	\$ 2,000.00	
Siwooganock Guaranty Savings Bank, Lancaster, N. H.	16,494.90	
Lancaster Nat. Bank, Lancaster, N.H.	4,139.58	
	<hr/>	\$ 22,634.48

Bonds:

5,000 Berlin, N. H., City of; 3% due 12-1-52	\$ 5,000.00	
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10,000 Coos, N. H., County of; 3½% due 9-1-51	10,257.68
3,000 U. S. Treasury Bonds; 2½% due 12-15-68	3,000.00
5,000 U. S. Treasury Bonds; 2½% due 6-15-69	5,000.00
1,000 U. S. Treasury Bonds; 2½% due 12-15-69	1,000.00
5,500 U. S. Treasury Bonds; 2½% due 3-15-70	5,500.00
4,000 U. S. Treasury Bonds; 2½% due 3-15-71	4,000.00
3,500 U. S. Treasury Bonds; 2½% due 6-15-72	3,500.00
	<hr/>
	37,257.68

Stocks:

475 shs. Boston Fund, Inc.	\$ 10,948.75
10 shs. Central Maine Power Co. 3.50% Pfd.	957.50
50 shs. Chase National Bank, N. Y.	1,932.06
50 shs. Continental Ill. Nat. Bank and Trust Co., Chicago	5,450.00
380 shs. Eaton & Howard Balanced Fund	11,134.00
630 shs. Fidelity Fund, Inc.	19,309.50
119 shs. First Nat. Bank of Boston	6,827.63
10 shs. Guaranty Trust Co., N. Y.	2,961.32
7 shs. Lancaster Nat. Bk., Lancaster	875.00
200 shs. Bank of Manhattan, N. Y.	5,450.00
179 shs. Manufacturers Trust Co., N. Y.	9,902.89
715 shs. Nation Wide Securities Co.	10,946.65
25 shs. National City Bank, N. Y.	1,106.28
35 shs. Public Service Co. of N. H. 3.35% Pfd.	3,290.00
6 shs. Siwooganock Guaranty Savings Bank, Lancaster	600.00
	<hr/>
	91,691.58

Total Principal and Unexpended Income \$151,583.74

Liabilities

Cemetery Trust, Principal	\$ 51,035.66
Cemetery Trust, Unexpended Income	10,217.24
Helen Wilder Cross Dennison Trust, Principal	2,631.57
Helen Wilder Cross Dennison Trust, Unexpended Income	1,066.21
George M. Stevens Trust, Principal	53,608.03

George M. Stevens Trust, Unexpended Income	4,335.48
Library Trust, Principal	10,735.35
School Trust, Principal	2,153.95
Emmons S. Smith Trust, Principal	14,800.25
Historical Trust, Principal	1,000.00
	<hr/>
Total Liabilities	\$151,583.74

TRUST FUND RECORD

Cemetery Trust

Principal, Dec. 31, 1949	\$ 50,717.98
Unexpended Income, Dec. 31, 1949	10,030.44
	<hr/>
	\$ 60,748.42

Receipts:

For Perpetual Care of Lots	\$ 700.00
Income from Investments	2,062.03
Town of Lancaster, Special Appropriation	75.00
	<hr/>
	2,837.03

\$ 63,585.45

Expenditures:

Shirley M. Gardner, Superintendent	\$ 1,574.10
Rev. E. M. Total, for 1949 and 1950	376.13
Loss on sale of 30 shs. Central Main Power Co., Pfd.	382.32
	<hr/>
	2,332.55
	\$ 61,252.90

Principal, Dec. 30, 1950	\$ 51,035.66
Unexpended Income, Dec. 30, 1950	10,217.24
	<hr/>
	\$ 61,252.90

Helen Wilder Cross Dennison Trust

Principal, Dec. 31, 1949	\$ 2,620.00
Unexpended Income, Dec. 31, 1949	1,055.24
	<hr/>
	\$ 3,675.24

Receipts:

Income from Investments	\$ 110.97
Profit on sale of \$1,000 U.S. Treas. Bond	11.57
	<hr/>
	122.54

\$ 3,797.78

Expenditures:

Town of Lancaster, Care of Cross Park	100.00
	<hr/>
	\$ 3,697.78

Principal, Dec. 30, 1950	\$ 2,631.57
Unexpended Income, Dec. 30, 1950	1,066.21
	<u>\$ 3,697.78</u>

George M. Stevens Trust

Principal, Dec. 31, 1949	\$ 56,879.02
Unexpended Income, Dec. 31, 1949	4,063.53
	<u>\$ 60,942.55</u>

Receipts:

Income from Investments	2,197.85
	<u>\$ 63,140.40</u>

Expenditures:

Shirley M. Gardner, Superintendent	\$ 1,925.90
Loss on 90 shs. Public Service Co. of N. H., Pfd.	2,049.95
Loss on sale of 35 shs. Central Maine Power Co., Pfd.	446.04
Book Value Reduced on 7 shs. Lancaster National Bank	175.00
Book Value Reduced on 6 shs. Siwooganock Guaranty Savings Bank	600.00
	<u>5,196.89</u>
	<u>\$ 57,943.51</u>

Principal, Dec. 30, 1950	\$ 53,608.03
Unexpended Income, Dec. 30, 1950	4,335.48
	<u>\$ 57,943.51</u>

Library Trust

Luella Joslin Fund	\$ 1,000.00
Laura Johnson Fund	2,864.73
Jacob Benton Fund	250.62
George M. Stevens Fund	5,000.00
Annette Jeffers Fund	120.00
Clara M. Kimball Fund	500.00
Minerva S. Congdon Fund	1,000.00
	<u>\$ 10,735.35</u>

Principal, Dec. 31, 1949	\$ 10,735.35
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Receipts:

Income from Investments	457.24
	<u>\$ 11,192.59</u>

Expenditures:	
Mrs. Dorothy H. Cross, Treasurer, Weeks Memorial Library	457.24
	<hr/>
	\$ 10,735.35
	<hr/>
Principal, Dec. 30, 1950	\$ 10,735.35
	<hr/>

School Trust

Chapin C. Brooks Fund	\$ 2,142.38
	<hr/>
Principal, Dec. 31, 1949	\$ 2,142.38
Receipts:	
Income from Investments	\$ 78.44
Profit on sale of \$1,000 U.S. Treas. Bond	11.57
	<hr/>
	\$ 90.01
	<hr/>
	\$ 2,232.39

Expenditures:

Mrs. Christina Bennett, Treasurer, Union School District	\$ 54.91
Lester Gray, Treas., Town School Dist.	23.53
	<hr/>
	\$ 78.44
	<hr/>
	\$ 2,153.95
	<hr/>
Principal, Dec. 30, 1950	\$ 2,153.95
	<hr/>

Emmons S. Smith Trust

Principal, Dec. 31, 1949	\$ 15,000.00
Receipts:	
Income from Investments	751.95
	<hr/>
	\$ 15,751.95

Expenditures:

Enos G. Fay, Treasurer, Emmons S. Smith Fund	\$ 751.95
Loss on sale of 500 shs. Rockland Power & Light Co. Com.	199.75
	<hr/>
	\$ 951.70
	<hr/>
	\$ 14,800.25
	<hr/>
Principal, Dec. 30, 1950	\$ 14,800.25
	<hr/>

Historical Trust

K. B. Fletcher Fund		\$ 1,000.00
		<hr/>
Principal, Dec. 31, 1949	\$ 1,000.00	
Unexpended Income, Dec. 31, 1949	1.27	
	<hr/>	\$ 1,001.27
Receipts:		
Income from Investments		35.96
		<hr/>
		\$ 1,037.23
Expenditures:		
Mrs. Glenn S. Sheridan		37.23
		<hr/>
		\$ 1,000.00
		<hr/>
Principal, Dec. 30, 1950		\$ 1,000.00
		<hr/>

Respectfully submitted,
JAMES L. DOW,
DAN O'BRIEN,
R. W. McCAIG,
Trustees of Trust Funds,
Town of Lancaster, N. H.

Report of Highway Department

Superintended by: TOWN MANAGER
Foremen: ARTHUR SAVAGE
 ARTHUR WHITE

The Town of Lancaster Highway Department operates from money derived from six different accounts, the largest being the Town Maintenance Account.

TOWN MAINTENANCE

Appropriation	\$33,000.00
Other Credits	2,201.90
Transfers	1,476.56
Total Available	36,678.46
Total Expended	36,678.46

The total amount expended under Town Maintenance can be broken down into three principle sections. General expenses of running a highway department such as Equipment repairs, gas, oil, greasing, insurance, heating the garage, etc., consumed approximately \$7800.00 or 21% of the total. The annual "tarring" program took \$5,494.60. The remainder of the Town Maintenance account was used as follows: Wages \$17,612.50, Seasonal supplies such as sand, salt, chloride, and culverts \$3,652.81, Rental of equipment such as shovel, tractor, sidewalk snowplow \$1,411.50 and miscellaneous \$702.60.

TOWN ROAD AID

Appropriation	\$ 627.93
From State of N. H.	2,408.05
Total Available	3,035.98
Expended	3,035.98

The Town Road Aid money was used to good advantage this years mostly in placing new gravel on various pieces of Class V road. A total of 3652 yards of gravel was placed upon the roads for a total cost of \$3,035.98 or an average of 83 cents per yard in place. This includes the cost of the gravel, the State shovel, the trucking, the labor and the grading.

SEWER CONSTRUCTION

Appropriation	\$1,500.00
Transferred	420.00
Total Available	1,080.00
Expended	1,073.55
Unexpended Balance	6.45

The main sewer project undertaken in 1950 was to change over the sewer lines at the new school building and insert a heavy cast iron line under the building.

SEWER MAINTENANCE

Appropriation	\$700.00
Credits	30.00
Total Available	730.00
Expended	707.00
Unexpended	23.00

The principle expenditure under this account is for labor, \$334.95 to the Town and \$229.00 to the Precinct. One hundred feet of new heavy duty sewer rods were purchased this year as these wires are indispensable in keeping the sewers clean.

SIDEWALK CONSTRUCTION

Appropriation	\$1,000.00
Transferred	600.00
Total Available	400.00
Expended	395.79
Unexpended	4.21

Only a few minor repairs were made on the sidewalks during 1950. However there is a great need for sidewalk construction because so many concrete slabs have been picked up by tree roots.

PARK MAINTENANCE

Appropriation	\$800.00
From Cross Park Fund	100.00
Total Available	900.00
Total Expended	876.40
Unexpended Balance	23.60

The money from this appropriation is used to pay the labor charges for mowing and raking the various parks in town.

Cemetery Report

The Summer Street Cemetery is owned and operated by the Town of Lancaster. It derives about 65 percent of its income from trust funds. The operation of the cemetery is invested in a Cemetery Committee of three members, Mrs. Jennie H. Twitchell, Mrs. Katherine B. Kent, and Mr. Fred C. Cleaveland, who give very generously of their time. The Town of Lancaster contributes a small amount toward the operation of the cemetery and administers, through its Trustees, the trust funds of the cemetery.

During 1950 the Town expended \$50.00 on the small cemetery located near Martin Meadow Pond often referred to as the "No. 10 Cemetery."

Below is the financial report of the Summer Street Cemetery submitted by Shirley M. Gardner, Superintendent:

Fiscal Year Ended December 31, 1950	
Balance on Hand, Dec. 31, 1949	\$ 214.49
Receipts:	
Trust Funds	\$ 3,500.00
Town Appropriation	67.91
Sale of Lots	1,015.00
Burials	425.00
Care of Lots	269.00
Foundation	8.00
Sale of Equipment	1.00
	<hr/>
	5,285.91
Total Receipts	<hr/>
	\$ 5,500.40
Expenditures:	
Wages	\$ 4,515.00
Supplies	207.58
Repairs	192.70
Improvements	69.50
Equipment	69.04
Flowers	165.85
Withholding Taxes	51.30
Water Rent	14.67
	<hr/>
Total Expenditures	\$ 5,285.64
	<hr/>
Balance on Hand, Dec. 31, 1950	\$ 214.76

War Veterans' Memorial Committee Report

For reasons beyond our control, we were not able to complete the Memorial the past year. We have been assured it will be ready to dedicate the coming Memorial Day.

W. E. SWETT,
Chairman.

Financial Report

Appropriations Total		\$7,000.00
Expenditures:		
Thomas Parks, Foundation	\$ 190.00	
Treasurer of U. S. for cannon	23.00	
Coos County Democrat, Ad- vertisement	4.00	
Boston & Maine R. R., Freight on cannon	55.77	
	<hr/>	
Total Expended 1950		272.77
		<hr/>
Balance brought forward to 1951		\$6,727.23

Weeks Memorial Library

TREASURER'S REPORT

Balance on Hand, Dec. 31, 1949		\$ 89.04
Receipts:		
Town Appropriations	\$ 3,975.00	
Col. Town Spending Comm.	600.00	
Fines	239.00	
Town trust funds	373.33	
Interest on:		
Hastings Bond	37.50	
Brackett Bond	2.50	
Income from Sale of:		
Book Cases	15.00	
Gates	2.00	
Books	50.00	
Gift	5.00	
	<hr/>	5,299.33
		<hr/>
		\$ 5,388.37
Expenditures:		
Salaries less withholding tax	\$ 1,824.33	
Withholding tax	214.50	
Heat	364.30	
Lights & Telephone	205.03	
Insurance & Water	202.06	
Equipment & Supplies	66.70	
Dues	10.00	
Petty Cash	60.00	
Books & Periodicals	865.75	
Repairs and Fixtures	524.58	
Miscellaneous	18.55	
	<hr/>	\$ 4,355.80
Juvenile Department		
Salaries	\$ 600.00	
Books	346.99	
	<hr/>	946.99
		<hr/>
Total Expenditures		5,302.79
		<hr/>
Balance on Hand, Dec. 31, 1950		\$ 85.58

Respectfully submitted,

WALLACE A. STRICKLAND,
Treasurer

**REPORT OF LIBRARIAN
WEEKS MEMORIAL LIBRARY, 1950**

On June 8th, a "Neighborhood" meeting was held in Lancaster. Sixteen librarians and trustees from Coos and Grafton Counties attended. Miss Catherine Pratt, Assistant State Librarian, conducted a workshop on library standards and discussed periodicals and their use. Mrs. Louis Bragg reviewed adult books, and Miss Faith Kent, children's books. Unity Club served dessert and coffee. These meetings are very beneficial to the smaller libraries of the state, as it is often the only opportunity librarians have to get together with their co-workers.

The two librarians attended the State Library meeting in May, at Laconia.

Repairs

A small electric hot water heater was purchased early in the year. This is economical to operate and most helpful in keeping the building clean.

Money was appropriated to re-decorate part of the building. The walls were first washed and then painted, improving the looks very much. The two reading rooms, lobby and entire Children's Room, walls, ceiling and woodwork, were painted.

Gifts

Several generous gifts of books were made, primarily those of Mrs. E. W. Simons, formerly of the Weirs, and Mrs. Thelma Burlingame. Visitors from Montreal stopped one evening for a brief time and left a five dollar bill to be used to buy a book, thus showing their appreciation of the library.

Rev. W. H. Crouch, who had served as trustee for seven years, retired, and was replaced by Mr. Wallace Strickland.

There has been a gradual rise in non-fiction reading in the past four years.

Number of books added in 1950—by purchase—655; by gift, 210.

Circulation of books for year, 19,359.

Respectfully submitted,

ELAINE F. HICKEY,

Librarian.

Read and approved:

GRACE BRAGG, Chairman,

ETHEL McCARTEN, Secretary,

WALLACE A. STRICKLAND, Treasurer.

1950 REPORT OF THE CHILDREN'S LIBRARIAN WEEKS MEMORIAL LIBRARY

Several improvements were made in the Library's Juvenile Department in the year 1950, the most notable being fresh, light paint for walls, ceiling and woodwork. This, plus unfrosted bulbs in the ceiling fixtures, made the downstairs room much brighter — a better place in which to read or study. An increasing number of school children have been coming in to use the encyclopedia and other references. As there was insufficient table space, a stand, made to support the case of small animals, released the table which formerly served that purpose. Two new bookcases were purchased, constructed with backs and shelf space of varying width and depth especially to accommodate the many odd-sized books for the youngest borrowers. As it was the preceding year, the Librarian's salary was paid by the Colonel Town Spending Committee, the balance needed for purchasing books and furniture being made up by the town.

In the spring the Librarian reviewed new books for the 5th and 6th grades, and this was so well received that others were reviewed for grades 4, 5 and 6 during Book Week. At this time three grades made appropriate posters and book jackets, some of which were shown in the Children's Room. Mary Gibson, Mrs. Chester McKinnon and Mrs. Louis Cardinal held Story Hours during the year for the younger children.

Total circulation for the year was 9019, and many books, represented singly in this number, were taken out by teachers and thus reached a large number of children. Class-room collections have been supplied frequently to many of the grades. Children beginning school this year made up most of the 69 new borrowers registered. During the year 215 books were purchased, and 32 were received as gifts from several sources. As in other years, Girl Scouts gave their time to assist in book-mending, helping to keep the older volumes in condition for circulation; 24 volumes were worn out and withdrawn. The Bookmobile made five visits, leaving each time 40 or 50 books to supplement our collection.

Respectfully submitted,
FAITH KENT,
Children's Librarian.

Read and approved:

GRACE BRAGG, Chairman,
ETHEL McCARTEN, Secretary,
WALLACE A. STRICKLAND, Treasurer.

Public Health Nursing Report

The Lancaster Public Health Nursing Board met the second Wednesday of each month except during July and August with the average attendance of six members. The Volunteer Board members are representatives of the various organizations of the town.

Officers of the Lancaster Public Health Nursing Board: Chairman, Mrs. Francis Haley; Vice Chairman, Mrs. Glenn Smith; Treasurer, Mrs. William L. McCarten; Secretary, Mrs. Harold Lane.

It is impossible in a routine report such as this to give full credit to Mary H. Carey, our Public Health Nurse, for the many extra duties she has performed above and beyond the call of the specific requirements of her office.

We could never expect to have another Public Health Nurse who would carry the load of both school and town without an assistant.

Her nursing ethics have proven exceptional.

Respectfully submitted,

KATHARINE N. LANE,

Secretary.

TREASURER'S REPORT

Receipts

Received from District Nursing	\$ 386.50
Received from Metropolitan Life Ins. Co.	36.89
Received from Unity Club for T & A	5.00
Received from Crippled Children's Society	5.91
Received for Child Health Station	159.00
Received for Dental Clinics	380.00
Received from Town of Lancaster	1,600.00
Received from Union School District	500.00
Received for New furnishings	161.65

Expenditures

To Clerical Work	\$ 10.01
To Staff salary and use of auto	3,000.00
To Substitute Staff	242.84
To Child Health Station	159.00
To Office Supplies	12.84

To Office Telephone	102.57
To Bond Charge	.14
To Dental Clinic	380.00
To New furniture supplies	156.65
To Postage and Express	5.43
To N. O. P. H. N. dues	10.00
Value of volunteer time	529.40

Respectfully submitted,
ETHEL McCARTEN,
Treasurer.

Proof of Balance

Balance in Lancaster National Bank as per statement dated December 31, 1950	\$1,362.67
Add: Deposit January 4, 1951	41.59
	<hr/>
	\$1,404.26
Less: Outstanding Checks	31.55
	<hr/>
Reconciled Bank Balance -- Dec. 31, 1950	\$1,372.71

CHILD HEALTH STATION

This station is sponsored by the Mahaney-Brisson Post and Unit, No. 30, American Legion, N. H., our twelfth year and the most successful to date.

Number of sessions of two hours or more	12
Number of infants attending (1 month to 1 year)	56
Number of pre-school (1 year to 6 years)	71
Number of repeat examinations, infant	123
Number of repeat examinations, pre-school	71
Total number of examinations by physician	316
Total number of immunization treatments	190

The medication and record forms are furnished by State Board of Health; The Nursing Service by the town of Lancaster. The actual cost of the Station:

Community House kitchen	\$ 24.00
Physician services	135.00
	<hr/>
Total	\$159.00

on fifty cents per examination.

Looking forward to the Community Health Center: Supplies have been purchased for better workmanship, such as:

Examining table and small instrument sterilizer by Colonel Town Committee, \$102.00; Ear and Eye Scope by the

Mahaney-Brisson Unit, Legion Auxiliary, \$54.45; Received from Colonel Town Fund toward maintenance, \$75.00.

This work could not be accomplished if it were not for the splendid volunteer work of the Mahaney-Brisson Unit.

Hours given by these ladies 84, or equivalent to \$ 84.00

Laundry volunteered:

480 squares or	\$24.00	
Doctor's gowns	3.00	
Sheets	2.40	
		29.40

Total Auxiliary time, if paid for \$113.40

Signed:

MARY H. CAREY,
Child Welfare Chairman, Post No. 30
KATHLEEN STOUGHTON,
Child Welfare Chairman, Unit No. 30

DENTAL CLINICS

School Year 1949-50

Number of clinics, 24 at 3 hours each	
Number of children attending (Rural 73, Village 52)	125
Number pupils paying part cost	125
Number fillings (Temporary teeth 111, Permanent 72)	183
Number extraction (Temporary 35, Permanent 1)	36
Number cleanings	103

From July 1 to Dec. 31, 1950

Number of clinics	10
Number of children attending	54
Number of corrections:	
Fillings—Temporary teeth 53, Permanent 42	95
Extractions—temporary teeth	6
One refund for Dental Surgery	
Number of cleanings	32

The Dental Clinic Committee gave 72 hours of volunteer time besides attending meetings to promote this much needed work.

The Dental Clinic Committee wishes to express appreciation to the Kiwanis Club whose generous contribution each year makes more clinic work possible; and to Dr. Chester T. Parker, whose cooperation has meant much.

Signed:

ALICE R. PICHE,
DORA W. WOODS,
Co-Chairmen.

Treasurer's Report of Dental Clinic

School Year 1949-1950

Balance on checking account, Sept. 1, 1949	\$ 30.14
Oct. 30, 1949 Town of Lancaster	200.00
April 22 Kiwanis Club	150.00
Received from children, Sept. 1949 to April 1950	25.95
Received from children, April to June 6, 1950	10.25

\$416.34

Paid to Dr. Parker for clinics:

Nov. 1-8-15-22-29	\$75.00
Dec. 4-13-20	45.00
Jan. 10-17-24-31	60.00
Feb. 9-14	30.00
Mar. 23-31	30.00
Apr. 7-11-25	45.00
May 2-9-16	40.00
June 2-6	25.00
April 22 Check Book	1.00

351.00

Balance Sept. 1, 1950 \$ 65.34

GRACE M. LEE,
Treasurer.

DISTRICT NURSING

Total number of patients admitted to service	355
Total number of Field visits to or in behalf	1418

Total number of Field and Office visits	1773
---	------

Non-communicable disease visits	617
Crippled children service visits	89
Communicable disease visits	169
Maternity Service visits:	
Pre-natal	39
Pre-partum	8

Infant and Pre-school Health Service Visits:	
Infants	286
Pre-school	144

School Health Service visits	77
Adult Health Service visits	38
Social Service visits	49
Errands to or in behalf of patients	257

This service cooperates with the departments of State Board of Health, State Board of Education, Department of Public Welfare, The N. H. Tuberculosis Association, Handicapped Persons and Crippled Children's Society, and Metropolitan Life Insurance Company.

Because of whooping cough the Chest Clinic was postponed until March 1951.

SALVATION ARMY SERVICE FUND

Social Service Report 1950

Number individuals assisted			61
Clothing	19 at a cost	\$ 55.59	
Groceries	6 at a cost	12.36	
Stranded individuals	21 at a cost	15.05	
Optical	2 at a cost	25.00	
Medicine	12 at a cost	12.55	
Trucking	1 at a cost	2.00	
		\$122.55	
Total expenditure			

Signed: **MARY H. CAREY**
 Social Service work within Public Health Nursing.

SCHOOL HEALTH SERVICE

1949-1950 — Union — School Year

No. of pupils given physicals, by Dr. Wm. M. Bronson	325
Number of T. B. patch tests	570
Number of chest X-rays	24
Number of vision tests	557
Number of hearing tests	670
Number of individuals inspected	640
Number heights measurements	670
Number weights (three times in school year)	1360

Programs for improved Health, and Home visits made in the interest of school children.

Rural Schools

No. of pupils given physicals, by Dr. Wm. M. Bronson	113
Number of T. B. patch tests	113
Number of chest X-rays	2
Number of vision tests	113
Number of hearing tests	113
Number measured	113
Number weighed (three times in school year)	339

July 1 to December 31, 1950

Number school visits Union districts	71
Number school visits Town district	28
Number of homes visited	113
No. pupils in town district examined by Dr. Bronson	111
Number absent for Doctor's examination	6
Whooping cough cases	58
Impetigo	7
Pediculosis	1

Vision and Hearing defects are taken care of just as soon as the parents' cooperation is given.

Reports on school work are made monthly to Supt. Heath and Mr. Paul Farnum, Administrative Director of State Board of Education. Special reports on students are presented to principals and teachers in charge of students.

The Physical Therapy Center continues with Miss Bullock and Miss Brassard in charge. Tonsil and adenoid defects found are much slower on correction. One reason being the difference in opinions given by the medical profession. All defective cases, found by the school physician, are visited during the year, to learn what may be done for the student.

Respectfully submitted,
MARY H. CAREY,
Nurse Director.

The Francis L. Town Trust

REPORT OF FRANCIS L. TOWN TRUST

For the Year Ending December 30, 1950

Investments, December 31, 1949	\$ 452,034.49
Income from Investments	19,389.79
	<hr/>
	\$ 471,424.28
Paid to F. L. Town Spending Committee	\$ 19,234.03
Administration Expenses	155.37
Investments, December 30, 1950	452,034.88
	<hr/>
	\$ 471,424.28
Original Trust Fund, 1926	\$ 335,022.50
Profits	132,610.08
	<hr/>
	\$ 467,632.58
Losses	15,597.70
	<hr/>
Trust Fund, December 30, 1950	\$ 452,034.88

Respectfully submitted,
D. A. SULLIVAN,
Treasurer.

REPORT OF SPENDING COMMITTEE SECRETARY'S REPORT

The Spending Committee is comprised of the following members for the year:

Dr. J. A. Ferguson, Chairman; Mrs. Margaret Guilmette, Treasurer; Mrs. Marion Balch, Secretary; Carroll Stoughton, Clinton White, George Hunter, Elmer Bennett, Mrs. Sally Sherman and Mrs. Florence Amadon.

The committee members were divided into sub-committees as follows:

Community House Committee: Margaret Guilmette, Ch.; Carroll Stoughton; and Elmer Bennett.

Community Field Committee: George Hunter, Ch.; Clinton White; and Marion Balch.

Community Camp Committee: Sally Sherman, Ch.; Dr. Ferguson; and Florence Amadon.

Scholarship Committee: Carroll Stoughton, Ch.; Clinton White; and Marion Balch.

Regular meetings are held on the 4th Thursday of March, June, October and December, and special meetings whenever necessary.

This year 9 meetings were held, as it was necessary to find a new Superintendent and Matron for the Community House, after the resignation of Mrs. Sarah Daley who served most ably as Matron and Superintendent since the death of Mr. Michael J. Daley.

Many fine applications were personally interviewed which made a choice very difficult, but by the unanimous vote of the committee, Mr. and Mrs. Robert Snell were called and accepted the positions of Superintendent and Matron of the Lancaster Community House.

The committee fully realize that it is difficult to step into the new positions after they have been so ably carried on for more than 22 years in accordance with the will of the late Col. Town and also with the best effort possible for the enjoyment and use of all Lancaster people.

We feel very fortunate in obtaining Mr. and Mrs. Snell who are conscientiously carrying on in the same tradition and manner which has been evident always from the beginning of the Community House. The full cooperation and thoughtfulness of Lancaster people is always appreciated.

Appropriations have been made for the Col. Town School Prizes; Juvenile Library; Girl Scouts; Brownies; Outside School District; Skating Rink; Child Health Station; Kiwanis Club Playground; Hospital Auxiliary; New Health Center; Cub Scouts; School Activities; Swimming Pool; Transportation for boys and girls to Boston for the League Baseball Games.

All accepting appropriations are required to return an itemized report of their expenditures for the amounts appropriated, to the Col. Town Spending Committee.

The outside of the Community House was painted this year; three new chairs were purchased for the parlors; ping-pong was set up on the seldom used billiard tables; and a floor machine was bought for use in the house and hall. A complete inventory was also taken of everything in the house.

As the activities on the Community Field have increased each year, it was necessary to have much work done on the field and the tennis courts this year. It also seemed advisable to have a recreational adviser of field activities through the summer months. Mr. Landroche was the well-liked and efficient adviser.

The side hill bleachers were unsafe and were voted torn down. The new ones will be so constructed that the planks are placed across cement blocks, and can be removed for storage during the winter, and replaced at less expense whenever it becomes necessary.

The Community Camp had a most successful season under the capable superintendents, Mr. and Mrs Carl Hartford. Nearly 4,000 people signed the guest book and many enjoyed the facilities of the hall, grounds, and grills. Two new grills were added, and the cabins were rented through the summer.

Several students have again requested loans through the Scholarship Committee, and have thus been able to further their education. It is always a pleasure to be able to help the young men and women. It is also a sincere desire of the committee to have the loans repaid promptly, so that others may have the same opportunity.

Flowers were placed on the cemetery lot for Col. Town on Memorial Day and all through the summer months.

There will be a new fire-escape on the Main Street side of the Community House in the very near future, to meet the State fire laws.

All figures are available through the Treasurer's and Superintendent's reports.

The Committee wishes to thank the townspeople, Superintendent and Matron, and the Care-takers of Community Camp for their interest and cooperation.

Respectfully submitted,
MARION M. BALCH,
Secretary.

TREASURER'S REPORT

Fiscal Year Ended December 31, 1950

Receipts

Balance on hand Dec. 31, 1949		\$ 4,990.04
Col. F. L. Town Trust Fund		19,234.03
House Money	\$593.19	
Less: Refunds on hall	80.00	
		<hr/> 513.19
Community Camp, grills, cabins, Tel.		154.58
		<hr/>
Total Receipts		\$24,891.84

Expenditures

Appropriations from Committee:

Beatrice Weeks Hospital Auxiliary	\$ 200.00
Lancaster High School — Bleachers	75.00
Lancaster High School — Prizes	180.00
Lancaster High School — Activities	300.00
Chamber of Commerce — Fuel for Skating Rink	69.20
Leo Landroche — Supervisor of Playgrounds	500.00
Swimming Pool	800.00
Transportation	170.24
Health Center Equipment	100.00
Cub Scouts	100.00
Weeks Memorial Library — Juvenile Department	600.00
Flowers — Col. F. L. Town Lot	63.00
Kiwanis Club — Playground	120.00
Kiwanis Club — Skating Rink	600.00
Child Health Station	75.00
C. N. Heath — Rural Schools	500.00
Girl Scouts	75.00
Brownies	100.00

Total Appropriations

\$ 4,627.44

COMMUNITY HOUSE:

Labor: Jan. 1 - Sept. 1, 1950

S. M. Daley	\$1098.09
Withholding Tax	121.50
Pension	92.88

\$1312.47

House Labor--Jan. 1.-Aug. 30 2028.94

Total

\$3,341.41

Sept. 1-Dec. 31, 1951

R. J. Snell	\$ 565.72
W. T.	29.50
Pension	25.59

620.82

Alberta Snell	\$463.23
W. T.	57.00
Pension	25.59

545.82

Alden Brown \$ 484.90

W. T.	35.10	
Truck	33.00	
		553.00
Total Labor		\$ 5,061.05
Fuel		\$1334.78
Telephone -- Lights		580.20
Insurance		797.64
Subscription to Globe		12.00
Western Union Clock -- timing		38.88
Town of Lancaster—Water Rent		85.08
Fireproofing curtains on stage		18.00
Trimming Trees		80.00
Tax on Bowling alleys, pool, etc.		100.00
Town of Lancaster—Share of Pension		124.95
Boston Globe—ads		24.00
Union Leader'—ads.		8.16
Democrat—ads.		28.20
Astle—Chair and ottoman		69.50
Adams—Chairs and ashtrays		130.94
Whitcomb—light for pool table		24.00
Floor machine		353.00
Ping Pong equipment		4.10
New Flag		18.75
Supplies, including envelopes, brooms, wax, soap, cue tips, dustbane, pins for bowling alleys, etc.		269.16
Repairs:		
Sewer	\$ 2.50	
Fitzmorris	18.72	
Whitcomb -- rewiring	402.60	
Painting, including materials and labor	759.75	
Sidewalk	28.65	
		\$1,212.22
Total Repairs		\$1,212.22
Total Cost of Community House		\$10,374.61
FIELD:		
Labor:		
Alden Brown	\$757.11	
Truck	164.25	
W. T.	44.00	
		\$ 965.36
Repairs on mower & playground equip.		73.28
Boards—Lumber		8.01

Gas—Oil	35.65	
Simcote for Tennis Court	202.00	
Grading and Engineering	83.00	
Bases	14.45	
Work on grandstand—C. Jordan	361.30	
Wire; Boards	6.64	
Fertilizer	169.41	
Loam—Gravel	10.88	
Baseballs and softballs	23.58	
Supplies, locks, padlocks, keys, etc	23.34	
Tennis Tape	25.50	
Sherman—spreading fertilizer	9.00	
R. Stanard—mowing	138.25	
		<hr/>
Total Cost of Field		\$ 2,149.65
COMMUNITY CAMP:		
Cartetaker's Salary	\$780.00	
Telephone	56.23	
Electric Light	37.43	
Supplies	25.92	
Ogle—plumbing	21.05	
C. Jordan—Grills	280.00	
Ads	3.00	
H. Alden—Wood	23.40	
		<hr/>
Total Cost of Community Camp		\$ 1,227.03
		<hr/>
Total Disbursements		\$18,378.73
Balance on check book, Dec. 31, 1950		6,513.11
		<hr/>
		\$24,891.84

The Committee has reserved the balance for payment of a new mower which has come since this report was made up, and also had reserved money for the payment of the installation of a new fire escape from the third floor which will be installed within a short time. This was made necessary by the Inspector of Buildings.

Respectfully submitted,
MARGARET P. GUILMETTE,
Treasurer, Col. F. L. Town
Income Spending Committee.

SUPERINTENDENT'S REPORT

Receipts

Cash on hand Dec. 31, 1949	\$ 19.51
House and Hall	369.50
Bowling and Pool	560.56
Telephone	12.36
Tennis	1.00
	<hr/>
	\$962.93

Expenditures

Pin Boys	\$309.20
Express	11.85
Supplies	24.59
Repairs	9.83
Col. Town Spending Committee	593.19
Cash on hand Dec. 31, 1950	14.27
	<hr/>
	\$962.93

The several rooms in the Community House have been in nearly constant use and demand by the townspeople during the past year.

The Hall has been especially busy with the many athletic events, dances, parties and larger group meetings taking place there.

The basement recreation room has been used extensively by the young people, the women's bowling league and many others.

The Community Field seemed to be a popular place for recreation during the spring, summer and fall months, and we expect the coming season to be a busy one.

A list of groups and organizations enjoying the use of the building would include the following:

Y-Teens, Chamber of Commerce, Arts and Crafts, Farm Bureau, Dramatic Club, Noyes Free Lecture Fund, Child Health Clinic, Physical Therapy, Hi-Y Club, Unity Club, Girl Scouts, Red Cross, 4-H Club, Business and Professional Women's Club, Cub Scouts, St. Paul's Guild, Tabernacle Society, Parent-Teachers Association, Brownies, Board of Trade, Churchmen's Club, Personality Development Course, Artificial Breeders Association, Daughters of Isabella, Hobby Show, Writers' Club, American Legion Auxiliary, Blue Cross, Teachers Association, Mountain View Orchestra, Kiwanis Club, Wesleyan Club, Young Women's Christian Association, Committee Meetings and many School Activities.

Our appreciation is extended to the people of Lancaster, and to the various organizations and individuals, for their cooperation and the fine way in which we've been received in your community.

We would like to thank the Col. Town Spending Committee for the guidance and counsel given us in our new endeavor. We feel that they have been most kind and tolerant.

Respectfully submitted,

ROBERT J. SNELL,
Superintendent.

COL. TOWN SCHOLARSHIP LOAN FUND
1950

Balance Jan. 1, 1950, Siwooganock Savings Bank	\$1,878.42
Interest to Jan. 1, 1951	44.48
	<hr/>
	\$1,922.90
Repayments on loans granted	635.00
	<hr/>
	\$2,557.90
Loans granted 1950 (6)	1,025.00
	<hr/>
Balance Jan. 1, 1951, Siwooganock Savings Bank	\$1,532.90

CARROLL STOUGHTON,
Chairman.

FRANCIS L. TOWN TRUST FUND — Summary of Investments

	Balance		Added	Withdrawn	Balance 12-30-50
	12-31-49				
On Deposit:					
Dartmouth Savings Bank, Hanover, N. H.	\$ 5,000.00	\$	125.00	\$ 125.00	\$ 5,000.00
Siwooganock Guaranty Savings Bank, Lancaster	6,768.52		2,101.19(b)	126.60(a)	8,743.11
	\$ 11,768.52	\$	2,226.19	\$ 251.60	\$ 13,743.11
Stocks:					
110 shs. Central Hanover Bank & Trust Co.	\$ 12,320.00	\$			\$ 12,320.00
100 shs. Central Maine Power Co. 3.50% Pfd.	9,575.00				9,575.00
50 shs. Central Vermont Public Service 4.15 Pfd.	5,000.00				5,000.00
200 shs. Consolidated Edison Co. \$5.00 Pfd.	19,762.50				19,762.50
50 shs. Consumers Power Co. \$4.50 Pfd.	4,331.25				4,331.25
360 shs. Continental Ill. National Bank & Trust Co.	23,250.00				23,250.00
670 shs. Eaton & Howard Balanced Fund	18,780.10			435.50(b)	18,344.60
375 shs. Fidelity-Philadelphia Trust Co.	21,813.00				21,813.00
300 shs. First National Bank of Boston	16,725.00				16,725.00
625 shs. Great American Insurance Co.	16,125.00				16,125.00
50 shs. Guaranty Trust Co., New York	13,350.00				13,350.00
803 shs. Incorporated Investors	18,653.69			722.70(b)	17,930.99
288 shs. Manufacturers Trust Co., N. Y.	10,291.83		42.00(a)		10,333.83
1430 shs. Massachusetts Investors Second Fund	18,904.60			858.00(b)	18,046.60
650 shs. Massachusetts Investors Trust	18,655.00				18,655.00
350 shs. National City Bank, New York	17,150.00				17,150.00

300 shs. New Hampshire Fire Insurance Co.	14,300.00			14,300.00
588 shs. Peoples-1st Nat. Bank & Trust Co., Pittsburg	16,069.00			16,069.00
150 shs. Public Service Co. of N. H. 3.35% Pfd.	14,400.00			14,400.00
1500 shs. Rockland Light and Power Co. Com.	16,950.00			16,950.00
	\$306,405.97	\$	42.00	\$ 2,016.20
				\$304,431.77

Bonds

8,000 U. S. Savings Bonds Series "G" 2½% due 5-1-53	\$ 8,000.00			\$ 8,000.00
21,000 U. S. Savings Bonds Series "G" 2½% Due 6-1-53	21,000.00			21,000.00
5,000 U. S. Savings Bonds Series "G" 2½% Due 10-1-54	5,000.00			5,000.00
1,000 U. S. Treasury Bonds 3% Due 9-15-55	992.50			992.50
23,000 U. S. Treasury Bonds 2½% Due 12-15-68	23,000.00			23,000.00
36,000 U. S. Treasury Bonds 2½% Due 6-15-69	36,000.00			36,000.00
8,000 U. S. Treasury Bonds 2½% Due 3-15-71	8,000.00			8,000.00
10,000 Canada Dom. of—Int. 3% Due 12-1-60	9,250.00			9,250.00
10,000 Canada, Dom. of—Int. 3% Due 10-1-63	9,637.50			9,637.50
5,000 British Columbia, Prov. of 5% Due 4-25-54	5,212.50			5,212.50
5,000 Manatoba, Prov. of 4½% Due 8-1-51	4,775.00			4,775.00
3,000 Saskatshewan, Prov. of 5% Due 11-1-59	2,992.50			2,992.50
	\$133,860.00			\$133,860.00
	\$452,034.49	\$	2,268.19	\$ 2,267.80
				\$452,034.88

Grand Total

- (a) Purchase 9-12 share Manufacturers Trust Co.
 (b) Return of Capital on Investment Trusts.

Civil Defense Report

During August 1950, John W. Baker, was appointed by the Selectman as Civil Defense Director for Lancaster. Mr. Baker appointed his leaders and had two organization meetings but then found that owing to his work being away from Lancaster considerable of the time it would be necessary for him to resign. His resignation was accepted and Leo G. Collins was appointed to continue the work with Albert J. Kenney as Assistant Director. The following are the committees, giving leader and assistant leader, respectively:

Warning and Communication Center—Wilbur M. Schurman, Philbert Remick.

Refugee Unit—Rev. W. H. Crouch, Daniel J. Truland.

Fire Fighting Unit—Harold Chase, John Evans.

Police Unit—Ramon Hanson, Bert McLain.

Air Warden Control—Ross F. Stanard, John L. Barnes

Engineering and Rescue—A. L. Torrey, Charles Moody.

Transportation—John D. Roberts, Cleo Marshall.

Health, Sanitation, Medical, First Aid and Nursing—Dr. W. M. Bronson, Leader.

Administrative—C. Newton Heath, Miss Mary E. Rines.

Ground Observer—Victor B. Scruton, Leader.

Evacuation—Elmer J. Dickey, Elmer Swift.

The Refugee Unit with the assistance of Air Wardens have done a very good job on the survey of the town, as to number of refugees that could be cared for, clothing, cars, trucks and ambulances that would be available. This is all catalogued so that placement would be immediate.

The Fire Fighting Unit has a completely organized committee, both as to personnel and equipment, which could go to work immediately. The Police Unit has appointed Auxiliary Police and each has been assigned their respective area.

The Air Warden Control has been very active, having had three organization meetings, which were well attended. Loyalty Oaths have been given and booklets, "Survival Under Atomic Attack", have been delivered by them in each of their respective areas. The Engineering Unit has equipment and manpower available and in readiness upon an alarm. The Medical Unit is fully staffed and prepared to set up an emergency hospital in the former Golf Club House.

Considerable clerical work has been done by the Administrative Unit, and the room which was formerly used by the

Public Health Nurse in the Town Hall will be set up as headquarters for this unit, together with the Communication center. The Warning and Communication Unit is prepared to go on duty upon any official call.

The Ground Observer Unit which is being handled by the American Legion has had the original Observation Post returned to its former location on Main Street and has volunteers for its operation. Transportation and Evacuation have all necessary automotive equipment listed for their work.

Persons interested in any of the above work are urgently asked to contact the Leaders of the Unit in which they are interested and their assistance will be greatly appreciated. Only by a well-organized Community Civil Defense set-up can we attain the State's objective and that means 100% co-operation within the community.

I sincerely appreciate the fine work done by all Leaders and Assistants, Air Wardens for their survey, O. Leo Conary for his services in administration of Loyalty Oaths, and for the typing which has been cared for by Miss Mary E. Rines.

Respectfully submitted,

LEO G. COLLINS.

OFFICIAL WARNING

NINE SHORT BLASTS on local fire alarm—

Everyone take cover; traffic will stop. In case of an ACTUAL ALERT Civil Defense personnel will wait until the danger is over and then report to their station.

TWO SHORT BLASTS on local fire alarm—

All Clear.

Town School District

Officers of the Lancaster Town School District

SCHOOL BOARD

Herbert Mayberry	Term Expires 1951
Ralph Shute	Term Expires 1952
Clifford Gray	Term Expires 1953

DISTRICT TREASURER

Lester F. Gray

MODERATOR

George Jones

DISTRICT CLERK

Otis Martin

SCHOOL PHYSICIAN

Dr. W. M. Bronson

SCHOOL NURSE

Mary H. Carey

SCHOOL CENSUS

Alpha Kingsley

SUPERINTENDENT OF SCHOOLS

C. Newton Heath

TEACHERS

Patricia Gormley, Lancaster No. 2—Plymouth Teachers Col.

M. Jennie O'Connell, Mt. Cabot No. 4—Keene Teachers Col.

Nellie Rogers, Grange No. 7—Plymouth Teachers Col.

Pearl Sunbury, Gore No. 9—Johnson Teachers Col.

Blanche Collins, Stebbins Hill No. 11 Plymouth Teachers Col.

ENROLLMENT BY GRADES AND SCHOOLS

School	1	2	3	4	5	6	7	8	Total
Gore	3	5	1	3	2	1	5	5	25
Stebbins Hill	1	4	4	4	4	3	2	5	27
Grange	2	1	6	2	5	0	0	2	18
Mt. Cabot	2	5	0	5	1	2	1	2	18
So. Lancaster	6	5	4	4	2	2	0	0	23
Totals	14	20	15	18	14	8	8	14	111

SUPERINTENDENT'S REPORT

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

In my third annual report I shall present for your consideration problems which concern the educational welfare of your boys and girls.

Teaching Staff

One change has been made this year in the teaching assignments in our rural schools. At the close of school last June, Mrs. Leloa Hall resigned her position in the So. Lancaster School, to accept a position in the Union District. Her position was taken by Mrs. Patricia Gormley. All the other teaching assignments remain the same.

School Buildings

During the summer routine cleaning and repair were made to the schools. The exteriors of all five schools in use were painted. The interiors of the So. Lancaster and the Grange schools were redecorated. It is my recommendation that at least two schools each year be repainted in the interior and that when the present exteriors begin to show the need of paint that one exterior a year be considered in the budget. Such a program of continuous upkeep will not be too great a financial burden in any one year. At the same time we shall be providing an adequate maintenance program. A sound maintenance program is the best protection we can give our district owned property.

Director of Elementary Education

This year it has been possible, through the State Department of Education's National Forest Reserve Funds, for our districts in Supervisory Union No. 31, to have the services of Miss Helen Phelps as our Director of Elementary Education. This is to be a two year program at no expense to our districts. Her work is solely with pupils and teachers in developing sound educational practices, will be in charge of pupil guidance problems, and will assist teachers in the testing, teaching and evaluation of their subject matter. She comes to us from Valhalla, N. Y., where she was Reading Consultant. Being a native northern Vermonter, she understands our problems and our schools. We expect significant advancement from her work with us.

Col. Town Fund Donation

This year, purchase of a series of victrola records, texts and materials were made possible from Col. Town Fund Donations. These are in use in the Stebbins Hill School. Modern maps and visual material will be purchased as soon as definite

selection has been made by the teaching staff. The remainder of the donation will be spent to provide playground equipment for the schools not having such material.

Oil Burner Installed

At the Grange School, a circulating, oil fired heater has been purchased and installed. During the past few years it has become increasingly difficult to obtain good, dry wood for heating the schools. In addition, janitor service has become more expensive. The school board has felt that a shift to oil heat might prove more desirable in the long run. The fact the building is warm in the morning when school begins is the most significant advantage of this experiment. I recommend that at least one oil burner be installed each year to provide this type of heat.

Unused Buildings

Although the district authorized the school board to sell any old buildings not in use, none have been sold as yet.

Typewriters

Portable typewriters were procured from government surplus property free of charge. One such typewriter has been placed in each school for teacher use.

Census

The 1950 census figures would indicate an increase of tuition pupils to the Union District within the next few years since the most of the increase is found in sections of the town district where pupils normally attend school in the village.

Grades 7 and 8

In the village district the 7th and 8th grades are now a part of the high school since these grades have become an "Approved" Junior High School. This really means that the high school starts at grade seven. It is now a six-year junior-senior high school program that is offered.

During the past few years there has been an increased number of requests for 7th and 8th graders to be sent into the village district because of the greater educational advantages to be offered to this age group.

This year your school warrant contains an article asking the citizens of the Town School District to act on this important matter. The school board feels that these 7th and 8th graders should be tuitioned into the Union District. To do this would cost the Town District about \$2,000 more than is called for in the proposed budget for 1951-1952. The decision rests with you, the citizens of the Town District, as to whether you will provide this educational advantage.

Kindergarten

The opening of the kindergarten in the new elementary school has brought requests from residents of the Town District to have their pupils tuitioned to the kindergarten group. To do this would cost the district about \$1,375 as there are eleven pupils living in the village section of the Town District who will be eligible for the kindergarten next year.

This is another article found in the warrant this year as the school board feels that such an additional expenditure should be placed squarely before the voters of the district to make this important decision.

Conclusion

This has been a most difficult year in certain of the rural schools due to the heavy increases in the enrollment but through the cooperative efforts of your teachers the problems have been met. I wish to express my sincere appreciation for the fine work they have done. Your school board has been constantly aware of our rural school needs and through its efforts has met these problems in such ways as seemed best for the district.

I am grateful for the cooperative attitude of the school board, teachers and parents for their help this past year.

Respectfully,
C. NEWTON HEATH,
Superintendent of Schools.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1950

Cash on hand June 30, 1949	\$ 1,112.62
Received from Selectmen, appropriation for current year	\$35,266.73
Income from Trust Funds	15.86
Received from Col. Town Fund	500.00
Received from all other sources	20.00
	<hr/>
	\$35,802.57
	<hr/>
Total amount available for fiscal year	\$36,915.21
Less School Board Orders Paid	\$36,915.21
	<hr/>

June 30, 1950

LESTER E. GRAY,
Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Lancaster Town, of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

EDNA S. MARTIN,

July 10, 1950

Auditor.

SCHOOL CALENDAR

1951 — 1952

Terms	Begins	Ends	Half Day Sessions
Fall Term	Sept. 5, 1951	Dec. 19, 1951	146
Winter Term	Jan. 2, 1952	Feb. 22, 1952	76
Spring Term	March 3, 1952	April 18, 1952	70
Summer Term	April 28, 1952	June 13, 1952	68
			<hr/> 360

Holidays

Teachers' Convention	October 18, 19, 1951
Thanksgiving	November 22, 23, 1951
Memorial Day	May 30, 1952

Vacations

December 20, 1951 to January 1, 1952, inclusive
February 23, 1952 to March 2, 1952, inclusive
April 19, 1952 to April 27, 1952, inclusive

LANCASTER TOWN SCHOOL DISTRICT FINANCIAL REPORT & BUDGET 1951-52
RECEIPTS

Item	Receipts 1949-50	Adopted Budget 1950-51	Estimated Receipts 1950-51	Budget 1951-52
Trust Funds	\$ 15.86	\$ 15.00	\$ 15.00	\$ 15.00
Other Sources	520.00	500.00	500.00	500.00
District Assessment to be Raised by Property Tax	\$ 535.86	\$ 515.00	\$ 515.00	\$ 515.00
Total Appropriation to be Voted by the School District for Current Expenses	35,266.73	41,711.30	41,711.00	45,390.38
Cash on Hand July 1, 1949	35,802.59	42,226.30	42,226.30	45,905.38
	1,112.62			
Total Available	\$ 36,915.21			

LANCASTER TOWN SCHOOL DISTRICT FINANCIAL REPORT & BUDGET 1951-52
EXPENDITURES

Item	Expended 1949-50	Adopted Budget 1950-51	Estimated Expenses 1950-51	School Board Budget 1951-52
Administration				
Salaries of District Officers	\$ 227.00	227.00	227.00	\$ 227.00
Superintendent's Salary and Travel	510.18	507.50	507.50	583.63
Tax for State Wide Supervision	466.00	478.00	478.00	528.00
Salaries of Other Administrative Personnel	201.43	228.80	228.80	196.75
Supplies and Expenses	90.01	15.00	15.00	15.00
Instruction				
Teachers' Salaries	10,997.75	11,500.00	11,500.00	11,500.00
(Cost of Living Adjustment)				500.00
Books and Other Instrumental Aids	356.23	300.00	370.00	300.00
Scholars' Supplies	517.91	400.00	200.00	200.00
Supplies and Other Expenses	162.88	50.00	50.00	50.00
Operation of School Plant				
Salaries of Janitors	440.42	325.00	325.00	225.00
Fuel and Heat	227.13	600.00	600.00	600.00
Water, Light and Supplies	172.34	150.00	150.00	150.00

Maintenance of School Plant				
Repairs and Replacements	532.95	750.00	1,223.79	500.00
Auxiliary Activities				
Health Supervision	507.49	600.00	600.00	600.00
Transportation	6,082.85	6,400.00	6,400.00	6,400.00
Tuition	14,483.70			
Elementary		10,000.00	11,874.00	11,500.00
High School		8,750.00	8,000.00	10,850.00
Special Activities		50.00		
Fixed Charges				
Retirement	380.00	355.00	669.90	700.00
Insurance and Treas. Bond	145.00	90.00	90.00	80.00
Contingency Fund		350.00		200.00
Capital Outlay				
Additions, Improvements	413.94		60.35	
New Equipment		100.00		
Total Expenditures	<u>\$ 36,915.21</u>	<u>\$ 42,226.30</u>	<u>\$ 43,569.34</u>	<u>\$ 45,905.38</u>

Lancaster Union School District

DISTRICT OFFICERS

MODERATOR

William Crouch

CLERK

Edna Whyte

BOARD OF EDUCATION

John Gormley Term Expires 1951

Willard F. Bean Term Expires 1952

Roma Nay Term Expires 1953

TREASURER

Christina D. Bennett, Term Expires June 30, 1951

TRUANT OFFICER & CENSUS

Alpha Kingsley

AUDITORS

Laurence J. Paul Roger W. Rhodes

SUPERINTENDENT

C. Newton Heath

REPORT OF THE BOARD OF EDUCATION

As in previous years this report will cover the year now ending, although our fiscal year ended June 30, 1950. In this way the District has a summary of events and progress up to date as well as a notation of current and anticipated problems together with possible solutions.

For the board this has been by far our busiest year, filled with many meetings with the building committee, architects, contractor and others, as well as our regular monthly board meetings. We wish to thank each and every committee, organization, business firm and individual who has worked with us this past year, and without whose help far less would have been accomplished.

Relations with the teaching staff continue excellent. The salary schedule under development for the past two years is nearly complete. In the past salary has been a pretty hit or miss proposition with minimum salaries for women primary teachers and a maximum for men teachers in high school. More recently, educators and the general public as well have

come to realize that as much training, ability and experience is required to teach a first grader as a high school senior, and that equal work deserves equal pay regardless of sex. There is an item in our budget to begin the implementation of our salary schedule, giving appropriate recognition of both training and experience. The salary question is further complicated by the steadily rising cost of living with which we all are only too familiar. This matter occasions another item in our budget. Our action in this matter is in line with the actions of neighboring districts, and in general with those throughout the state and nation.

We anticipate that as the nation enters further upon a war economy manpower requirements may affect teacher procurement as it did in the last war.

The program of renovation and maintenance of the Academy Building has been continued. All corridors and stairways were painted with fire resistant paint as required by law. The old fifth grade room was converted to an audio-visual room. Several floors were sanded and resealed. Seats and desks were refinished. Incidental to the construction of the new building the southerly foundation of the Academy Buildings was reinforced, and the water and electrical entrances replaced. A new roof was erected over the auditorium.

During the coming year we hope to renovate the ground floor, including the auditorium; refinish the girls' toilet; and repair the roof and ventilator system. All three items are urgently needed. The ground floor rooms have not been re-decorated for many years, the ventilators are rusted away, the roof leaks seriously, and the fixtures of the girls' toilet have passed beyond the stage of economical repair or even sanitary maintenance.

Several of the electrical circuits in the Academy Building are seriously overloaded. Correction of this condition will constitute a major project which we feel should be undertaken as soon as our budget will permit.

During the past few years the Board has received several requests for an agricultural course in the high school. We feel that this has definite value and will give it serious consideration as soon as facilities are available for such a course.

The old primary building has been sold, as authorized at our last annual district meeting, to Carl Lesnick, the only person to make a bona fide offer on the property.

At the Special Session of the Legislature held after our last Annual District meeting the contribution of the district to Teachers Retirement was substantially increased. Al-

though an excellent thing in itself, it was wholly unforeseen, and caused an overdraft in that item.

In furnishing the new building we have endeavored to be as economical as possible, utilizing equipment from the old buildings as much as possible, much of it refinished by the Manual Training Department. Especially worthy of note is the manufacture of new wardrobes and storage cabinets by the Manual Training students under the direction of Mr. Jones. The product was not only excellent but saved the district considerable money.

Of course the highlight of our year was the occupancy of the new elementary building on January 22, 1951. Although not as early a date as originally expected we feel that with prevailing national and international conditions as they are we are fortunate to have occupied when we did. Several materials used in its construction are already unavailable for civilian construction, and the building could not be erected now for 150% of its cost. This building is nationally recognized as the cheapest fireproof school building per cubic foot erected in 1950-51 in these United States. It is considered the best in arrangement and design of any built to date in New England. Building committees have come from all neighboring states to inspect it. Rather than describe it further we invite all who have not done so to visit the building.

It is not possible at this time to acknowledge in detail all the many contributions, gifts and services given in the past year by a host of friends of our schools. The Board and the District realizes that without them the building literally could not have been erected and furnished. We are grateful.

One man, however, should be mentioned specifically, Supt. C. Newton Heath, whose services were truly vital, and far greater in scope and magnitude than those usually rendered by a superintendent. In simple language he did all the work.

WILLARD F. BEAN,
ROMA D. NAY,
JOHN GORMLEY,
Board of Education.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Lancaster Union School

District:

The events of this past school year have been of such scope that to try and consolidate them in a concise report to you is a difficult task. However, I shall attempt to include herein only such items as are paramount.

Staff

Mr. Anthony Guarino, a graduate of Plymouth Teachers College in 1950, was elected to the position of director of physical education, replacing Mr. Luther Smart, who has re-entered the Air Corps.

Mr. David Wade, also of Plymouth, replaced Mrs. Rosamond Ingerson, who retired from teaching in June of last year.

Anticipating the change in the elementary school teaching assignments, Mrs. Leola Hall of Lancaster was appointed to the new position as teacher of grades 5 and 6.

Mrs. Elizabeth Chase of Lancaster was elected as teacher of grade 5 for the current year, filling the vacancy left by the death of Elizabeth Carpenter Burns.

Mr. Leo Landroche who completed last year's teaching assignment in the eighth grade was elected to the same position for the current year.

Mrs. Kathleen Cardinal was appointed teacher of the Kindergarten to start employment as soon as the new elementary school should open.

Director of Elementary Education

This year it has been possible through the State Department of Education's National Forest Reserve Funds, for our districts in Supervisory Union No. 31, to have the services of Miss Helen Phelps as our director of Elementary Education. This is to be a two year program at no expense to the districts. Her work is solely with pupils and teachers in the first six grades. She will assist the teachers in developing sound educational practices, will be in charge of pupil guidance problems, and will assist teachers in the testing, teaching, and evaluating of their subject matter. She comes to us from Valhalla, New York, where she was reading consultant. Being a native Vermonter she understands our problems and our schools. We expect significant advancements from her work with us.

Professional Improvement

Many of our teachers have been participating in programs of professional improvement. The Elementary Work-

shop held in Colebrook for a three weeks period last summer, was attended by our elementary teaching staff. During the school year many secondary and elementary teachers have taken a fifteen weeks extension course in Principles and Practice of Guidance given by our State Department of Education. Our teachers are to be congratulated for the extra time and energy given to these fields of improvement for in the long run it is really your boys and girls who profit from these professional improvements of the teaching staff.

Lancaster teachers are also serving on the Northern New Hampshire School Study Council.

School Plant

Many changes have been made in our Academy building during the year, most of which were necessitated by the new elementary school building.

The old study hall has had the seats removed and these seats have been installed in rooms on the first floor where elementary grades have been formerly housed. In place of these seating units, tables constructed in the trades and industry classes have been placed in the library-study hall.

The entire bookkeeping equipment and classes have been moved from the third floor to the first floor into what used to be the eighth grade room. This move made it possible to expand our home economics program to occupy the entire three front rooms of the third floor.

The former 6th grade room on the first floor has now been equipped as a general science room for grades seven, eight, and nine.

Stair walls and corridors of the academy were painted with fire-resistive paint in compliance with the state law as passed in the last session of the legislature.

The opening of the new elementary school has provided adequate room for our grades, kindergarten through eight. Our classes have been divided so that the teacher-pupil load ranges from 20 to 30 rather than the heavy class load of 35 to 55 pupils per teacher.

After two and one half years without adequate place for the physical education classes, the new building provides excellent opportunities for this phase of our program. Doubling as a cafeteria, the room has maximum use during the entire school day.

Other outstanding features of this new school plant include the kindergarten area, community health center, and teachers' room.

An Approved Secondary School

The erection of the new elementary school has made it possible for our high school program to be expanded. This expansion of work areas made it possible for our seventh and eighth grades to be organized as an "approved" junior high school. Thus our overall school organization is on a six-three-three plan; six years of elementary, three years of junior high, and three years of senior high school. Such an arrangement in the 7th, 8th, and 9th grades allows the departmentalizing of our subject matter and provides a better program for our boys and girls.

Trades and Industry Project

The boys enrolled in our trades and industry classes constructed all cabinet and wardrobe units for the new school. Tables for the cafeteria and the library were also built by them. Many minor projects such as cupboard shelving, work benches in the cafeteria, and metal work were completed by our shop classes. These were very practical activities in their chosen fields of work and besides providing excellent experience, they saved the school district about \$6,000. Praise is due these boys and their instructor, Mr. George Jones.

Proposed Increase Time for Music

It is planned to increase the time for instrumental music instruction by employing Mr. Gardner Wentworth for an extra day during the next school year.

Such an expansion of this program will provide opportunity:

1. For more work in smaller groups, and all groups can be more evenly divided.
2. To establish satisfactory student-conductor classes.
3. To do more in the way of music appreciation by use of the radio and records.
4. To build a very flexible schedule for the third day, and thus be able to give special help to any students who need and desire it.
5. To do something about a school band.

Such an extension of our musical activities will increase the effectiveness of an already fine musical program.

Needs

An urgent need will be the finish grading of our new school and the construction of hard-surfaced play areas for our playground. This should be provided at the front and rear of the new building.

Our academy auditorium and three classrooms on the first floor should be redecorated thereby completing the classroom redecorating program started three years ago.

The roof on the academy is in need of replacement since there are several leaks in the present one and much patching has already been done.

As soon as is financially possible, we should sand blast the brick and repaint the woodwork, thereby presenting a unified appearance with our new school.

Conclusion

Many changes toward a more effective educational program have been in effect this year, but none of these could have been realized without the complete cooperation of our teachers and school personnel. There have been many trying situations and our staff has always been patient and understanding. I wish to express my sincere appreciation for the help the staff, janitors, principals, school board, P. T. A., and citizens have given me in administering the schools of the Union District.

Respectfully submitted,
C. NEWTON HEATH,
Superintendent.

PRINCIPAL'S REPORT

Mr. C. Newton Heath
 Superintendent of Schools

Dear Sir:

I herewith submit my report as principal of the Lancaster High School.

Of the 52 in the graduating class of 1950, eight are in college, two in nurses' training and seven in business or training schools. Seven are engaged in clerking or stenography, two are working in mills, two are telephone operators and five are at home. Eight of the boys are in the Service, four are farming, one is doing hotel work and one electrical work. Four of the girls are married and one is doing housework.

The attendance record for the year 1949-50 was 95%. The average number of tardinesses per pupil was 3.6. The attendance for the first half of the year 1950-51 was 94%, and the average number of tardinesses per pupil 1.06. The total high school enrollment for this year is 323. This includes the seventh and eighth grades which are now part of the high school organization. Since the opening of school three pupils have left and twelve others have transferred to other schools.

Following are tables with reference to this year's registration, classes and subjects:

Table I (by residence)

District	Grades							Total
	VII	VIII	IX	X	XI	XII	P.G.	
Special District	36	35	42	22	30	17	1	183
Town District	6	12	15	10	9	13		65
Gilman			6	4	2	4		16
Guildhall				2	1			3
Jefferson			10	4	9	10		33
Lunenburg			8	2	7	6		23
	42	47	81	44	58	50	1	323

Table II (by classes)

Class	Boys	Girls	Total
Post-graduate		1	1
Senior	22	28	50
Junior	23	35	58
Sophomore	27	17	44
Freshman	45	36	81
8th Grade	18	29	47
7th Grade	22	20	42
	157	166	323

Table III (by subjects)
SENIOR HIGH SCHOOL

COMMERCE		GLEE CLUB	123
Bookkeeping	27	ORCHESTRA	30
General Business	32	MATHEMATICS	
Economic Geography	15	Algebra 9	56
Consumer Education	7	Advanced Algebra	7
Stenography I	19	Geometry	24
Stenography II	8	Trigonometry	7
Typing I	29	DOMESTIC SCIENCE	
Typing II	19	The Family	9
Office Practice	12	Home Management	9
ENGLISH		Foods & Nutrition	12
English 9	81	Clothing & Textiles	17
English 10	45	SCIENCE	
English 11	57	General Science	45
English 12	50	Biology	40
FRENCH II		Physics	22
LATIN I		Chemistry	24
SOCIAL SCIENCE		MANUAL ARTS	
Civics	74	Trades & Industries	
World History	13	(Cabinet Making)	17
U. S. History 11	57	Trades & Industries	
U. S. History 12	50	(Practical Mechanics)	29
INSTRUMENTAL		Trades & Industries	
MUSIC	33	(Special)	3

Following the occupation of the new elementary building the single session schedule for the high school was put into effect. While for the senior high school this meant mainly a change in time of periods, for the seventh and eighth grades it meant a complete revision in scheduling. With additional room space it was now possible to reduce the size of classes by dividing these grades into three groups instead of the usual two, and because of the smaller classes to set up a program for the seventh and eighth grades which would meet the requirements of an approved junior high school. The seventh and eighth grades are divided into three groups as follows: twenty-eight in the eighth grade, twenty-six in the seventh grade, and twenty-eight in a combination group made up of fourteen eighth grade and fourteen seventh grade pupils. Included in the requirements for

an approved junior high school are double periods in manual arts and domestic science. Smaller classes have made it possible to schedule such periods.

The program for the high school now consists of two sixty minute periods and four fifty minute periods of regular class work and in addition to these a forty minute lunch period and a fifty minute activity period which comes at the close of formal classes. This has reduced the total school time so that now, even with the additional activity period, school closes twenty minutes earlier than formerly. Although part of the reduction in time is due to the shortening of some of the periods, the main reason for it is because of the saving of time made possible by the noon lunch program. Between two hundred and twenty-five and two hundred and fifty high school pupils are eating their lunches in the cafeteria each day.

The periods for the Trades and Industries classes, which must be three hours in length, are from 8:10 to 11:10 and 12:00 to 3:10. This makes it possible for those taking the afternoon course to regularly take part in activities. However, it has been arranged so that a pupil may take part in at least one activity during the week and it is hoped that arrangements can be worked out so that all Trades and Industries pupils can take part in all activities.

Among the activities scheduled during the activity period are the following: senior orchestra, boys' and girls' glee clubs, dramatics, junior and senior science clubs, a cooking club, a junior outing club, an agriculture club, a dancing club, skating, hockey, skiing, volley ball and basketball. The Y-teens meet on alternate Tuesdays during the activity period. In addition to the other activities group work in the field of guidance is also carried on during the activity period. For those who prefer to study rather than be in some activity each afternoon a study room is made available.

Although the new program has involved, as expected, certain problems, it is working out very well and will, I am sure, be very beneficial to a great majority of the pupils.

In closing, I wish to thank all who have assisted both financially and otherwise in support of the school activities and, also, to express appreciation to the teaching staff and student body for their excellent support and cooperation.

Respectfully yours,

CARROLL STOUGHTON,
Principal.

ELEMENTARY SCHOOL REPORT 1950-51

To Mr. Heath and Members of the School Board:

The packing of textbooks and all other school materials in preparation for moving into the new school building in the fall, marked the final days of a year during which we met with some adversities, the most disturbing of which was the loss of Elizabeth C. Burns from our staff. Despite this and other changes in our staff, the necessity of employing substitutes so frequently, and the large classes in most instances — standard test results revealed that in every grade the pupils had made reasonable progress which compared favorably with national norms and standards.

As the date for the re-opening of schools approached, the communication was received to the effect that we would carry on under the same arrangements as during the previous year until the new building was ready. Every teacher made every effort to plan her instruction so that no child would be deprived of any opportunities during the ensuing weeks.

Mrs. Laurence Hall, newly added to our regular staff, spent her time in both the fifth and sixth grades until these classes could be divided to make up her group.

Early in October it was announced that the services of a "Director of Elementary Education" were to be available to the teachers through the operation of a pilot program in this union. Everyone recognized previously the need for resource personnel and so they felt that worthwhile additions to and alterations in our curriculum would develop under supervision of this sort.

During the first semester the majority of the elementary teachers completed an extension course in "Principles and Techniques in Guidance" under the instruction of a member of the State Department of Education. Participation in this course should serve as a basis for an organized program in Guidance.

Early in January a definite date for the completion of the building was the signal for a final re-assembling of materials and on the bright, brisk morning of January twenty-second the various groups of children with their respective teachers set forth for their new rooms amid an air of great expectancy. Many in the group, adults and children alike, realized that we were entering together a new era in education in our town as we were admitted to this modern building.

Many adjustments both expected and unforeseen will have to be made but judging from the routine into which

many details have already fallen in this short period, our program should soon be operating smoothly.

The fact that kindergarten and the first six grades are, hereafter, to compose the elementary grades, while grades seven and eight fall under the high school program, seems to be a most satisfactory arrangement.

We have noted the interest the general public has taken in the building in all stages of its development thus far and we look forward to a continuance of this awareness of the school in this community.

Respectfully submitted,
GRACE ENMAN,
Principal.

MUSIC SUPERVISOR'S REPORT

Mr. C. Newton Heath
Superintendent of Schools
Dear Sir:

I am pleased to submit my second annual report on the vocal music in the Union School District of Lancaster.

The program from last year was continued, the music supervisor visiting the first six grades twice a week, working with the youngsters, starting them on new problems, with their home room teachers carrying on between times. As this method is being carried out the grade teachers and youngsters are having music, not only at a regular time during the day, but feel free to sing between other classes, thus proving that music is a subject that can always be used, for relaxation, for a stimulus, for co-ordination, etc.

Different grades have been together to sing the different songs they have learned, thereby sharing their pleasure with others. The first six grades had a Christmas program in the Community House, all the children having a chance to take part, either alone or in a group.

Since going into the new building, with the additional rooms, one visit a week, a little longer in duration is the most that can be managed. Assembly programs will be planned, as the auditorium will now be available, and will be such a help in so many ways.

This year we have tried a different system in the 7th and 8th grades. We have let those who wished, go to music once a week, just to sing, because they so desire. Very few chose not to go, which is most gratifying.

One day a week is spent with six different groups of High School boys and girls. Last year we ended the year

with ninety-two in our Glee Club—this year we have one hundred twenty-four. During the year we are always called upon to participate in Community programs, and are always happy to do so.

The North Country Sectional Music Festival is to be held in Lancaster, April twentieth, at which we will have a very good representative group. We also hope to be represented for the first time at the All New England Music Festival, which is to be held in March in Auburn, Maine. We plan to send as many as possible to the N. H. Music Festival, which is being held in Portsmouth., in May.

The new Music Room certainly is a wonderful help, for which we all are very grateful.

Respectfully submitted,
RUTH C. WENTWORTH,
Music Supervisor.

PHYSICAL EDUCATION REPORT 1950-1951

In the physical education program, the first problem I was confronted with was to learn the pupil; that is, his or her strengths and weaknesses, ability, and general makeup. Needless to say, it was just a matter of two or three weeks. Because the groups were not formed according to heterogeneous grouping, I found a problem of hitting the "happy medium," whereby the fast group would not be retarded, nor the slow group rushed. After a few unsuccessful tries at this, I just let it go hoping that the slow group would catch up.

In the fall the boys from the seventh grade up to the twelfth learned rules, and skills, and the actual playing of football. This sport without a doubt took to the group very well. Soccer was also another sport that they learned much in the same manner as football. However, this was a new game to most of the groups, but rapidly became very popular.

During the fall the girls in the same grades also played soccer along with softball. They played in the same manner that the boys did in that they learned rules and skills before playing the game. A few of the hardier girls played football also. There were some types of relays which didn't take too well so didn't last long.

Inside the building we have gone into tumbling and volleyball pretty extensively. I haven't had the opportunity to make use of any audio-visual aids as yet.

In the elementary grades they have played games most of the time with a few exceptions. We have had a little tumbling, boxing, football, and softball.

We are in need of two more mats for tumbling and boxing. I hope that we can get them.

The new physical education room is a great help to the program. There are a few minor difficulties that have yet to be worked out, but with the progress that has been made in the past, I am sure that this will develop also.

Respectfully submitted,
ANTHONY GUARINO,
Athletic Director.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1950
School District of Lancaster Special

Summary

Cash on hand June 30, 1949		\$ 1,462.10
Received from Selectmen,		
Appropriation for current year	\$ 73,220.30	
Income from Trust Funds	37.00	
Received from State Treasurer	1,739.65	
Money Borrowed	230,000.00	
Received from Tuitions	23,044.35	
Received from all other sources	3,420.70	
		<hr/>
		\$331,462.00
		<hr/>
Total amount available for Fiscal Year		\$332,924.10
Less School Board Orders Paid		332,924.10

CHRISTINA D. BENNETT,
Treasurer.

July 12, 1950

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Lancaster Special, of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

ROGER W. RHODES,
LAURENCE J. PAUL,

July 12, 1950

Auditors.

REPORT OF BUILDING COMMITTEE

It is with pleasure that the Building Committee makes this report, which will probably be the last until the final acceptance of the Building.

During the past year, many meetings have been held incidental to details concerning the Building, and furnishings.

On January 22, 1951 the new Elementary School Building was ready for occupancy, and although a little later than we anticipated, due to problems quite out of anyone's control

due to inability to get materials here, we feel that the delay was not too strenuous on anyone.

February 10 and 11, 1951, Open House was held with teachers in their rooms to discuss any problems and to explain the work of the students if desired. On these two days, many people visited the school, and many desirable remarks have come to our ears, and we are justly proud of the completed work.

There still remain some items to be completed and when these minor details are taken care of, the building will be accepted and a complete report given at that time.

The work has been interesting, the Committee has given its time and energy to assignments, and only through the splendid work of the Superintendent of Schools and the School Board could such a job be done, as our work was often entirely advisory nature, as the final say must rest with the School Board. This was done to everyones entire satisfaction and the completed Building is a real asset to our Community.

We sincerely hope that the people of Lancaster feel as we do that the new Elementary Building is as fine a building as will be found in the State of New Hampshire, and that the students will enjoy being housed in this new modern school.

Respectfully submitted,

MRS. MARGARET GUILMETTE,
Clerk, Building Committee.

SCHOOL CALENDAR

1951 — 1952

Terms	Begins	Ends	Half Day Sessions
Fall Term	Sept. 5, 1951	Dec. 19, 1951	146
Winter Term	Jan. 2, 1952	Feb. 22, 1952	76
Spring Term	March 3, 1952	April 18, 1952	70
Summer Term	April 28, 1952	June 13, 1952	68
			360

Holidays

Teachers' Convention	October 18, 19, 1951
Thanksgiving	November 22, 23, 1951
Memorial Day	May 30, 1952

Vacations

December 20, 1951 to January 1, 1952, inclusive
 February 23, 1952 to March 2, 1952, inclusive
 April 19, 1952 to April 27, 1952, inclusive

LANCASTER UNION SCHOOL DISTRICT FINANCIAL REPORT & BUDGET 1951-52
RECEIPTS

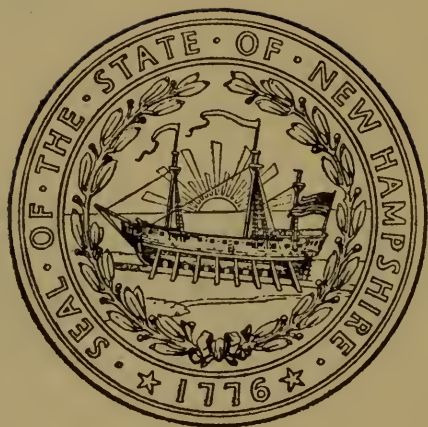
Item	Receipts 1949-50	Adopted Budget 1950-51	Estimated Receipts 1950-51	School Board Budget 1951-52
Smith Hughes-George Barden	\$ 725.31	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
National School Lunch	1,014.34			
Current Appropriation	73,220.30	82,106.46	82,106.46	88,015.81
Balance Previous Year	1,462.10			
Tuitions		31,375.00	32,625.00	35,749.00
Elementary Tuitions	7,472.75			
High School Tuitions	15,571.60			
Trust Fund	37.00	30.00	30.00	30.00
Other	3,420.70	1,000.00	1,000.00	1,000.00
Total Appropriation to be Voted by District for Current Expenses	<u>\$102,924.10</u>	<u>\$116,411.46</u>	<u>\$117,661.46</u>	<u>\$126,694.81</u>
District Assessment to be Raised by Prop. Tax	\$ 73,220.30	\$ 82,106.46	\$ 82,106.46	\$ 88,015.81

(*) This item indicates an overdraft which due to legislative action will have to be shown as a deficit for the current year and an appropriation will be needed in the amount of \$1,522.20

LANCASTER UNION SCHOOL DISTRICT FINANCIAL REPORT & BUDGET 1951-52
EXPENDITURES

Item	Expended 1949-50	Adopted Budget 1950-51	Estimated Expenses 1950-51	School Board Budget 1951-52
Administration				
Salaries of District Officers	\$ 240.00	\$ 240.00	\$ 240.00	\$ 305.00
Superintendent's Salary and Travel	1,457.40	1,685.62	1,685.62	1,791.12
Tax for State Wide Supervision	750.00	734.00	734.00	770.00
Salaries of other Administrative Personnel	579.29	710.30	710.30	546.75
Supplies and Expenses	778.56	300.00	300.00	300.00
Instruction				
Teachers' Salaries	63,065.02	64,650.00	65,720.00	68,720.00
(Cost of Living Adjustment)				2,800.00
Headmaster's Salary	4,550.00	4,550.00	4,550.00	4,550.00
Books and other Instructional Aids	1,358.27	600.00	683.53	600.00
Scholars' Supplies	4,188.64	2,800.00	2,700.00	2,800.00
Salaries of Clerical Assistants	640.65	540.00	540.00	540.00
Supplies and Other Expenses	879.25	300.00	489.55	300.00
Operation				
Salaries of Janitors	3,884.00	4,690.00	5,000.00	4,690.00
Fuel and Heat	2,625.84	3,000.00	3,000.00	6,000.00
Water, Light, and Supplies	2,254.85	1,900.00	1,900.00	1,900.00

Maintenance					
Repairs and Replacements	4,524.09	1,075.00	2,712.24	3,630.00	
Auxiliary Activities					
Health Supervision	988.57	1,600.00	1,600.00	1,600.00	
Transportation	35.75				
Special Activities	1,272.90	400.00	400.00	400.00	
Fixed Charges					
Retirement	2,534.97	2,788.50	4,310.70*	4,400.00	
Insurance, Treasurer's Bond	1,816.15	578.04	578.04	491.94	
Contingency Fund		500.00		500.00	
Capital Outlay					
Lands, New Buildings	84,684.23	4,100.00	3,574.00	2,000.00	
New Equipment	635.94		515.61	700.00	
Debt and Interest					
Principal of Debt	2,000.00	14,000.00	14,000.00	12,000.00	
Interest on Debt	140.00	4,670.00	4,670.00	4,360.00	
Total Expenditures	<u>\$185,886.37</u>	<u>\$116,411.46</u>	<u>\$120,613.59</u>	<u>\$126,694.81</u>	
Cash on hand June 30, 1950	147,037.73				
	<u>\$332,924.10</u>				
Minus Capital Fund; Building	230,000.00				
	<u>\$102,924.10</u>				



*important
information*

- FIRE DEPARTMENT dial **2112**
 - POLICE DEPARTMENT dial **4402**
 - TOWN OFFICE dial **3391**
-
-

*official air raid or
disaster warning*

Nine Short Blasts on Local Fire Alarm

Everyone take cover; traffic will stop. In case of an **ACTUAL ALERT** Civil Defense personnel will wait until the danger is over and then report to their stations.

Two Short Blasts on Fire Alarm - All Clear