

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE TOWN OF

LANCASTER, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1951

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Town Officers

Moderator	Dana H. Lee
Selectmen	John B. Evans Arthur G. Sherman Maynard G. White
Town Manager	John W. True
Tax Collector	John W. True
Overseer of the Poor	John W. True
Assistant Tax Collector	Frank R. Young
Town Clerk	Dorothy H. Cross
Town Treasurer	Dorothy H. Cross
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	Arthur G. Sherman John E. Gormley Ralph Shute Jason Gessner Harold Alden James L. Dow Donald McGoff Raymond W. McCaig Wilbur M. Schurman Raymond W. Whitcomb Ross F. Stanard Wallace Martin Harford A. Nay
Col. Town Investment Committee	Harry J. Whitcomb J. Wendall Kimball O. Leo Connary Daniel A. Sullivan O'Neil Twitchell Raymond W. McCaig
Col. Town Spending Committee	Della T. Barnes Clinton L. White George E. Hunter James A. Ferguson Elmer B. Bennett Florence Q. Amadon Priscilla Evans Margaret P. Guilmette Carroll Stoughton
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 eleventh 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 ensuing year.
2. To see if the town will vote to accept the budget as submitted by the Budget Committee.
3. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate the amount of the tax commitment of the previous year (1951), 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 paid in the current municipal year from taxes collected during the current municipal year.
4. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired through Tax Collector's deeds.
5. To see if the town will vote to raise and appropriate a sum not to exceed \$6000.00 for the purpose of purchasing a tractor loader for the highway department, such sum to be raised through the issuance of serial bonds or notes under and in accordance with the provisions of the Municipal Bond Statute, and amendments thereto, and to authorize the Selectmen and Town Treasurer to issue and negotiate such bonds or notes, and to determine the time and place of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town. (Recommended by the Budget Committee)
6. To see if the town will vote to adopt Chapter 90, Part 22, R. L., in regard to sidewalks and sewers, as set forth in Chapter 188 of N. H. Laws of 1945, as amended.
7. To see if the town will vote to raise and appropriate the sum of \$449.06 for the White Mountains Region Association. (Recommended by the Budget Committee)

8. To see if the town will vote to raise and appropriate the sum of \$800. to assist in paying the cost of free public band concerts. (Recommended by the Budget Committee.)

9. To see if the town will vote to raise and appropriate the sum of \$3000. for the purpose of a revaluation of real estate by an appraiser of the State Tax Commission. (Recommended by the Budget Committee)

10. To see if the town will vote to pay over to the Weeks Memorial Hospital the sum of \$2500. on condition said Hospital will extend free service to properly authorized town paupers in an amount (figured at regular rates) not to exceed the amount of contribution.

11. To act on any other business which may legally come before said meeting.

The polls will be open on the day of said meeting from ten A. M. to six P. M.

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

JOHN B. EVANS,
ARTHUR G. SHERMAN,
MAYNARD G. WHITE,
Selectmen of Lancaster

A true copy of Warrant

Attest:

JOHN B. EVANS,
ARTHUR G. SHERMAN,
MAYNARD G. WHITE,
Selectmen of Lancaster

Letter of Transmittal

Board of Selectmen:

Herewith is submitted the annual report of the Town's operations. Although a change of management was made during the year, our business has continued on smoothly, and the year was ended with a fair-sized budget surplus.

During the year, a contract was let for the Causeway Sewer at a saving of \$1500 under the estimated cost if the Town had performed the work with its own men and equipment. The sewer is expected to be completed this spring.

The town accounts were audited as usual by the State Tax Commission auditors, and the essential parts of their report are printed with our departmental reports. The complete report is on file at the Town Office, where all interested taxpayers are invited to study it.

I wish to thank all citizens, town employees, and town officials who have helped to bring us through another successful year.

Respectfully submitted,
J. W. TRUE,
Town Manager

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lancaster for the fiscal year ended December 31, 1951, and found them to be in good order. In our opinion the Exhibits submitted herewith reflect the true financial condition of the Town as of December 31, 1951, together with the results of operations for the year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting

State Tax Commission

C. David Sullivan, Auditor

John T. Flanders, Accountant

Auditor's Report

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

January 25, 1952

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, 1951, 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, Dental Clinic, Emmons S. Smith Relief Fund and Summer Street Cemetery.

FINANCIAL STATEMENTS

Balance Sheets: Dec. 31, 1950-Dec. 31, 1951: (Exhibit A)

Comparative Balance Sheets as of December 31, 1950 and December 31, 1951, are presented in Exhibit A. As indicated therein the Net Debt increased by \$22,311.78 during the year 1951.

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:

Increases in Net Debt

Long Term Notes Issued	\$28,500.00	
Unredeemed Taxes Transferred to Tax Deeds	560.26	
Adjustment in Bounty Account	15.00	
Decrease in Accounts Receivable	227.50	
Decrease of Cash in Hands of Officials	18.29	
		\$29,321.05

Decreases in Net Debt

Net Budget Surplus	\$ 1,976.86	
Appropriation for Part of Prior Year's		
Current Deficit	3,022.41	
Long Term Notes Paid	2,000.00	
Tax Collector's Excess Credits	10.00	
		7,009.27
Net Increase		\$22,311.78

**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, 1951, are presented in Exhibit C and D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$2,079.95, less a net overdraft of appropriations of \$103.09, resulted in a net budget surplus of \$1,976.86.

Summary of Receipts and Expenditures: (Exhibit F)

A summary of receipts and expenditures for the fiscal year ended December 31, 1951, 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, 1951, 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 current deficit on December 31, 1951, amounted to \$8,067.08, compared to a current deficit of \$12,225.30 at the close of the previous year, indicating a reduction in the deficit of \$4,188.22, as shown herewith. Part of this reduction was made by virtue of a deficiency appropriation in 1951 of \$3,022.41.

	Dec. 31, 1950	Dec. 31, 1951
Total Current Liabilities	\$ 66,339.02	\$ 69,460.92
Total Assets	54,083.72	61,393.84
	<hr/>	<hr/>
Current Deficit	\$ 12,255.30	\$ 8,067.08

It is again recommended that a special deficiency appropriation be made to cover the current deficit of \$8,067.08. This may be done, if desired, over a period of two or more years, or until such time as the current deficit is entirely liquidated.

Tax Accounts:

In the report of our audit for 1950 we recommended that the uncollected tax lists on the tax warrant of prior years be examined by the Selectmen and Tax Collector for the purpose of eliminating such taxes as appeared to be uncollectable. It was also recommended in the case of unredeemed taxes that collector's deeds be given to the Town in cases where the two year redemption period had expired.

It is noted that these recommendations were carried out during 1951, and that as of December 31, 1951, there were no uncollected taxes on warrants prior to 1948 and no unredeemed taxes from tax sales prior to the sale on account of the tax levy of 1949.

Conclusion:

The accounts of all town officials which we examined were found in good condition and the accounting and financial procedure 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

Budget for 1952

Estimates of Revenue and Expenditures for the ensuing Year January 1, 1952 to December 31, 1952 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1951 to December 31, 1951.

REVENUES

	Estimated Revenue 1951	Actual Revenue 1951	Estimated Revenue 1952
From State:			
Interest and Dividends Tax	\$ 9,000.00	\$11,192.52	\$ 9,000.00
Railroad Tax	700.00	762.98	700.00
Savings Bank Tax	900.00	831.65	800.00
Reimbursement a/c State and Federal forest lands	100.00	205.15	200.00
Reimbursement a/c Exemption of Growing Wood & Timber	2,200.00	2,193.77	2,200.00
Reimbursement a/c Old Age Assistance	1,297.56	1,297.56	
From Local Sources Except Taxes:			
Dog Licenses	400.00	341.44	300.00
Business Licenses, Permits and Filing Fees	100.00	169.00	100.00
Fines and Forfeits, Municipal Court	500.00	644.28	500.00
Rent of Town Hall and Other Buildings	1,000.00	1,203.63	1,000.00
Interest Received on Taxes and Deposits	500.00	505.15	500.00
Income of Highway Dept. Including rental of equip.			3,000.00
Parking Meter Income	3,000.00	3,000.00	3,000.00
Motor Vehicle Permit Fees	10,000	11,016.65	9,000.00
Sale of Town Property		24.11	
Amount Raised by Issue of Bonds or Notes:			
* Motor Grader Notes	10,000.00	10,000.00	
* Causeway Sewer Notes	20,000.00	18,500.00	
* Loader Notes			6,000.00

* Not included in Totals Below

From Local Taxes Other Than

Property Taxes:

Poll Taxes—Reg. @ \$2	1,800.00	2,210.00	2,000.00
Nat. Bank Stock Taxes	600.00	675.65	600.00

Total Revenue from All
Sources Except Property
Taxes

\$32,097.56 \$36,273.54 \$32,900.00

Amount to be Raised by
Property Taxes

105,165.63

Total Revenues

\$138,065.63

EXPENDITURES

	Appro. 1951	Actual Expend. 1951	Estimated Expend. 1952
General Government:			
Town Officers' Salaries	\$ 7,345.00	\$ 7,700.00	\$ 7,750.00
Town Officers' Expenses	3,565.00	3,806.36	7,265.00
Election and Registration Expenses	150.00	146.40	400.00
Municipal Court Expenses	400.00	400.00	500.00
Expenses Town Hall and Other Town Buildings	6,185.00	6,211.63	8,006.00
Protection of Persons and Property			
Police Department	6,600.00	7,870.18	7,720.00
Fire Department	2,100.00	2,033.01	2,600.00
Moth Exterm., Blister Rust	50.00		50.00
Civil Defense	200.00	151.64	200.00
Health:			
Health Dept., including Hospitals	5,000.00	5,000.00	4,770.00
Vital Statistics	262.25	240.00	250.00
Sewer Maintenance	700.00	142.00	500.00
Town Dump and Garbage Removal	1,500.00	1,394.37	1,875.00
Highways and Bridges:			
Town Maintenance, Summer	27,700	32,156.01	21,000.00
Town Maintenance, Winter			13,800.00
Street Lighting	7,800.00	7,733.06	7,800.00
General Expenses of Highway Department	6,700.00	6,700.00	6,250.00
Town Road Aid	650.37	650.37	650.57

Libraries	4,025.00	4,025.00	5,215.00
Public Welfare:			
Town Poor	4,500.00	4,550.92	4,500.00
Old Age Assistance	8,500.00	9,954.86	10,000.00
Patriotic Purposes:			
Memorial Day & Veterans'			
Associations	75.00	75.00	75.00
National Guard Armory	500.00	415.70	500.00
Recreation:			
Parks & Playgrounds Incl.			
Band Concerts	2,235.00	2,278.04	2,050.00
Public Service Enterprises:			
Cemeteries	50.00	50.00	50.00
Unclassified:			
Damages & Legal Expenses,			
Including Dog Damage	632.80	897.71	800.00
Advertsing and Regional			
Associations	737.69	737.69	749.06
Employees' Retirement	700.00	1,068.00	1,200.00
Interest:			
On Temporary Loans	750.00	788.13	800.00
On Long Term Notes	200.00	100.00	590.00
Highways & Bridges:			
Town Construction	2,500.00	2,500.00	4,000.00
State Aid Construction —			
Town's Share			3,500.00
Sidewalk Construction	1,000.00	664.05	500.00
Sewer Construction	500.00	58.77	2,400.00
Payment on Prin. of Debt:			
Long Term Notes	2,000.00	2,000.00	6,750.00
Deficit of Previous Year	3,022.41	3,022.41	3,000.00
Total Expenditures	\$108,835.52	\$115,501.26	\$138,065.63

Selectmen's Report

Again this year the Board of Selectmen spent considerable time in the assessment of the property found in Lancaster on April 1. The Board knew there were some inequalities which existed and again an effort was made to bring the assessments to the full and true value of the property as required by law and also make certain that each and every taxpayer was assessed on a fair and equitable basis. We know there are inequalities which still exist and we feel that the only solution to this is to have the property assessed by someone who has had experience in this type of work and does it as his business. We have asked for an appropriation for such an assessment and we hope the Budget Committee sees its way clear to allow the people of the town to vote on it at the annual meeting.

The Board again calls your attention to the amount of the Veterans' Exemption which exceeded the high of \$132,985.00 in 1950 reaching a total of \$148,090.00 in 1951.

The Board granted slight increases to the town employees because of the increasing costs of living and has asked for another increase for those same employees in this year's budget. We feel we have some fine employees and we would be most reluctant to lose them because we cannot pay them a living wage.

The cost of town government has increased as has the cost of your own living. We know that the increases we have asked for in the budget may seem unduly large. We do want to bring to your attention that there have also been increases in the requests for town services. These of course we try to comply with but each new service or request for an expansion of service presently rendered means an increase in the amounts which the town must expend.

We feel you will agree that we are now in a machine age. Consequently there is much which can be done more economically by machinery. The town has been hiring much of its machine work done. The Board feels that we are expending each year a considerable sum for equipment hire with no return except the work done. We have asked for an appropriation for additional machinery which will be used in the town's

construction work. We feel that this machinery will more than pay for itself in a few years in savings of man hours and dollars spent.

The Board has asked for an appropriation to do some construction work on the Main Street, north of the Post Office. This can be done on a 50-50 basis with the State. We know that the sum asked for will not do the entire job but we would like to go as far as we can on the appropriation asked for.

The Summer and Causeway sewer construction was begun in 1951 and will be completed early in the spring of 1952. This construction work has brought about a situation which necessitates the reconstruction of Summer and Causeway Streets.

Below is a detailed list of assessable property:

Polls	1,424 @ \$2.00	\$ 2,848.00
Real Estate		3,510,676.00
Asses	2	100.00
Horses	172	13,900.00
Cows	1,050	157,225.00
Neat Stock	239	24,275.00
Sheep & Goats	107	2,970.00
Fowl	1,665	1,665.00
Wood & Lumber		515.00
Gasoline Tanks & Pumps		4,285.00
Stock-in-Trade		477,735.00
Mills & Machinery		238,100.00
Electric Plants		248,000.00
Pipe Line		159,800.00
Total Valuations		\$4,839,246.00
Exemptions		148,090.00
Taxable Valuation		\$4,691,156.00
Valuation within Town School District		\$1,613,631.00
Valuation within Union School District		\$3,077,525.00
Tax rate — Union School District		5.07
Tax rate — Town School District		4.70

BALANCE

As of December 31, 1950 and 1951		
Assets	Dec.31,1950	Dec.31,1951
Cash:		
Treasurer	\$ 23,745.15	\$ 30,340.10
Overseer of Poor	18.29	
Tax Collector		1.00
Petty Cash Account	50.00	50.00
	\$ 23,813.44	\$ 30,391.10
Accounts Due Town:		
State of New Hampshire:		
Bounties	\$ 263.50	\$ 102.00
Balance of Reimbursement a/c Exemption of Growing Wood & Timber	301.90	
Tarring Drives, Rentals, etc.	124.50	195.00
Bridge Damage Claim	298.00	
	\$ 987.90	\$ 297.00
Unredeemed Taxes:		
Levy of 1950		\$ 3,656.16
Levy of 1949	\$ 2,848.34	2,133.25
Levies of Previous Years	1,539.99	
	\$ 4,388.33	\$ 5,789.41
Uncollected Taxes:		
Levy of Current Year	\$ 22,389.67	\$ 22,231.46
Prior Years' Levies	2,504.38	1,349.87
	\$ 24,894.05	\$ 23,581.33
Uncollected Head Taxes		1,335.00
	\$ 54,083.72	\$ 61,393.84
Total Assets		
Net Debt	12,255.30	34,567.08
	\$ 66,339.02	\$ 95,960.92
Total Assets & Net Debt		

SHEET

As of December 31, 1950 and 1951		
Liabilities	Dec.31,1950	Dec.31,1951
Unexpended Balances of		
Appropriations:		
Blister Rust—Moth Extermination	\$ 50.00	\$ 100.00
Veterans' Memorial	6,727.23	
Airports	1,300.00	1,300.00
Damages & Legal Expenses	116.50	
Town Hall & Other Town Buildings		445.85
Causeway Sewer Construction		5,730.83
	<hr/>	<hr/>
	\$ 8,193.73	\$ 7,576.68
Reserve Funds:		
Depreciation—New Equipment	\$ 3,500.00	\$ 1,986.25
Parking Meter Account	60.53	720.08
	<hr/>	<hr/>
	\$ 3,560.53	\$ 2,706.33
Due School District:		
Current Appropriation	\$ 53,817.76	\$ 50,258.23
National Forest Reserve		6.34
	<hr/>	<hr/>
	\$ 53,817.76	\$ 50,264.57
Due State:		
Special \$3.00 Poll Taxes:		
Collected—Due State	\$ 434.00	
Uncollected—Due on Collection	333.00	
	<hr/>	
	\$ 767.00	
Head Taxes & Penalties—Collected		7,578.34
Head Taxes —Uncollected		1,335.00
		<hr/>
		\$ 8,913.34
Long Term Notes:		
Causeway Sewer Construction		\$ 18,500.00
New Grader		8,000.00
		<hr/>
		\$ 26,500.00
	<hr/>	<hr/>
Total Liabilities	\$ 66,339.02	\$ 95,960.92
	<hr/>	<hr/>
Total Liabilities	\$ 66,339.02	\$ 95,960.92

**STATEMENT OF BONDED INDEBTEDNESS, SHOWING
ANNUAL MATURITIES OF PRINCIPAL AND INTEREST**
Fiscal Year Ended December 31, 1951

	Equipment Notes 2%	Sewer Construction Notes 2%	
Amount of Issue	\$10,000.00	\$18,500.00	
Date of Issue	June 20, 1951	Oct. 1, 1951	
Principal Payable Date	Dec. 20	Oct. 1	
Interest Payable Dates	June 20 & Dec. 20	Apr. 1 & Oct. 1	
Payable At	Siwooganock Guaranty Savings Bank	Lancaster National Bank	
Maturities			
Year Ending	Princ.	Int.	Princ. Int.
Dec. 31, 1952	\$ 2,000.00	\$ 160.00	\$ 2,750.00 \$ 370.00
Dec. 31, 1953	2,000.00	120.00	2,750.00 315.00
Dec. 31, 1954	2,000.00	80.00	2,750.00 260.00
Dec. 31, 1955	2,000.00	40.00	2,750.00 205.00
Dec. 31, 1956			2,750.00 150.00
Dec. 31, 1957			2,750.00 95.00
Dec. 31, 1958			2,000.00 40.00
	\$ 8,000.00	\$ 400.00	\$ 18,500.00 \$ 1,435.00

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 Dept., Land & Buildings	9,470.00
Parks and Commons	2,000.00
Town Cottage, Land & 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
Emerson Storehouse, Grange	1,000.00
Ingerson Farm, Martin Meadow Pond Rd.	1,000.00
Nourse Homestead, Grange	600.00
Scott Homestead, Summer Street	1,500.00
Smith Homestead, Whitefield Rd.	500.00
Thompson Farm, Pleasant Valley Road	800.00
Towle Homestead and Egypt Land, Brook Road and South Lancaster Road	600.00
	<hr/>
	\$ 155,620.00

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1951**

	* Adjusted		Balances		Forward to 1952	
	Appropriation	Expenditures	Unexpended.	Overdraft	Assets	Liabilities
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	7,700.00	7,700.00				
Town Officers' Expenses	3,806.36	3,806.36				
Election and Registration Expenses	146.40	146.40				
Municipal Court Expenses	400.00	400.00				
Town Hall & Other Town Buildings	6,211.63	5,765.78				445.85
Police Department	7,770.18	7,870.18		100.00		
Fire Dept.—Including Forest Fires	2,033.01	2,033.01				
Blister Rust—Moth Extermination	100.00					100.00
Health Department	2,000.00	2,000.00				
Weeks Memorial Hospital	2,500.00	2,500.00				
Vital Statistics	240.00	240.00				
Town Road Aid	650.37	650.37				
Town Maintenance	38,856.01)	41,356.01				
Town Construction	2,500.00)					
Street Lighting	7,733.06	7,733.06				
Garbage Collection—Town Dump	1,394.37	1,394.37				
Sidewalk Construction	664.02	664.02				
Sewer Maintenance	142.45	142.45				
Sewer Construction	59.33	58.77	.56			
National Guard Armory	415.70	415.70				

Advertising & Regional Associations	737.69	737.69
Civil Defense	151.64	151.64
Libraries	4,025.00	4,025.00
Old Age Assistance	8,500.00	9,954.84
Town Poor	4,550.92	4,550.92
Parks & Playgrounds		
Including Band Concerts	2,278.04	2,278.04
Town Health Center	500.00	500.00
Cemeteries	49.92	49.92
Damages and Legal Expense	897.71	897.71
Restoration of Cannon	150)	
Veterans' Memorial	6,593.46)	6,743.46
Interest	947.51	947.51
Payments on Principal of Debt	2,000.00	2,000.00
Temporary Loans	90,000.00	90,000.00
County Tax	22,845.10	22,845.10
Special Polls Due State of N. H.	434.00	434.00
Depreciation Fund—New Equip.	18,500.00	11,513.75
Employees Retirement	1,504.45	1,504.45
Airports	1,300.00	
Parking Meters	968.45	248.37
School Districts:		
1950-51 Appropriation	53,817.76	53,817.76
1951-52 Appropriation	130,958.23	80,700.00
		1,986.25
		1,300.00
		720.08
		50,258.23

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1951**

	* Adjusted Appropriation	Expenditures	Balances		Forward to 1952	
			Unexpended	Overdraft	Assets	Liabilities
National Forest Reserve	6.34					6.34
Bounties		102.00			102.00	
Overlay—Abatements & Refunds	4,709.49	429.81)	1,441.35			
		2,838.33)				
Mechanic Street Bridge	275.99	266.15	9.84			
Memorial Day	75.00	75.00				
Fed. Tax Refund—Precinct Truck	44.90	44.90				
Causeway Sewer Construction (**)	18,500.00	12,769.17				5,730.83
State Head Tax & Penalties	7,578.34					7,578.34
			\$ 4,474.16	\$ 1,554.84	\$ 102.00	\$ 68,125.92
Part of Current Deficit of 1950	\$463,222.83	\$395,302.00	3,022.41			
			\$ 4,474.16	\$ 1,554.84	\$ 102.00	\$ 68,125.92

* Appropriation plus any amount forwarded from previous year, plus or minus transfers between accounts, plus receipts and reimbursements.

(**) Long Term Notes Issued

Town Clerk's Report

During the year 210 birth, 34 marriage and 58 death certificates were returned and recorded compared with 203 birth, 38 marriage and 66 death certificates returned and recorded during the year 1950.

DOROTHY H. CROSS, Town Clerk

Summary of Motor Vehicle Permits and Dog License Accounts Fiscal Year Ended December 31, 1951

Debits

Motor Vehicle Permits Issued:

1950—Numbers:

229945-230000

240301-240309 \$ 164.95

1951—Numbers:

108151-109500

230951-231024

231051-231070 10,851.70

\$11,016.65

Dog Licenses Issued:

1951—166 @ \$2.00 \$ 332.00

8 @ \$5.00 40.00

1 @ \$1.34 1.34

2 @ \$1.00 2.00

\$ 375.34

1950— 1 @ \$2.00 2.00

\$ 377.34

Less: Fee Retained, 178 @ 20c 35.60

341.74

Total Debits

\$11,358.39

Credits

Remittances to Treasurer:

A/c Motor Vehicle Permit Fees \$11,016.65

A/c Dog Licenses 341.74

Total Credits

\$11,358.39

Classified Summary of Receipts and Expenditures

Fiscal Year Ended December 31, 1951

RECEIPTS

From Local Taxes:	
Levy of 1951:	
Property Taxes	\$210,240.14
Poll Taxes	2,210.00
Nat. Bank Stock Taxes	675.65
Yield Taxes	668.04
Head Taxes	7,715.00
	\$221,508.83
Previous Years:	
Property Taxes	\$ 21,016.55
Poll Taxes	622.00
Yield Taxes	62.34
	21,700.89
Tax Sales Redeemed	2,540.70
Interest and Costs	633.85
Head Tax Penalties	18.00
	\$246,402.27
From State:	
Interest and Dividend Tax	\$ 11,192.52
Savings Bank Tax	831.65
Railroad Tax	762.98
State and Federal Forest Lands	205.15
National Forest Reserve	12.68
Town Road Aid Reimbursement	2,166.73
Forest Fires	7.11
Road Toll Refund	275.00
Reimbursement a/c Old Age Assistance	1,297.56
Bounties	248.50
Reimbursement a/c Exemption of Growing Wood & Timber—1950 Account	301.90
—1951 Account	910.66
Head Tax Expense Reimbursement	36.62
	18,249.06

From Local Sources, Except Taxes:	
Dog Licenses	\$ 341.74
Business Licenses, Permits & Filing Fees	131.50
Fines & Forfeits—Municipal Court	644.28
Parking Meter Income	3,907.92
Motor Vehicle Permits	11,016.65
Rent Town Hall & Other Buildings	1,177.00
Bicycle Registrations	100.00
Parking Meter Violations	50.00
Appropriation Credits:	
Town Officers' Salaries	500.00
Town Officers' Expenses	70.45
Parks and Playgrounds	125.00
Town Maintenance	1,237.63
Sewer Maintenance	15.00
Retirement	598.80
Mechanic Street Bridge	298.50
Town Poor Account	26.00
Civil Defense	10.00
Veterans' Memorial	25.00
Cannon Restoration	50.00
Interest	42.50
Town Hall & Other Buildings	26.63
Precinct Reimbursement — Federal Tax on Truck	44.90
	<hr/>
	20,439.50
Receipts Other Than Current Revenue:	
Long Term Notes	\$ 28,500.00
Temporary Loans	90,000.00
Sale of Town Property	24.11
Miscellaneous Sales	81.85
Refunds:	
Federal & State Taxes on Trucks	147.06
Old Checks Cancelled	42.65
	<hr/>
	118,795.67
Total Receipts From All Sources	\$403,886.50
Balance—Dec. 31, 1951	23,745.15
	<hr/>
Grand Total	\$427,631.65

EXPENDITURES

General Government:	
Town Officers' Salaries	\$ 7,700.00
Town Officers' Expenses	3,806.36
Election & Registration	146.40
Municipal Court	400.00
Town Hall & Other Buildings	5,765.78
	\$17,818.54
Protection of Persons & Property:	
Police Department	\$ 7,870.18
Fire Department	2,033.01
Bounties	102.00
Damage by Dogs	327.26
	10,332.45
Health:	
Health Department	\$ 2,000.00
Hospital	2,500.00
Public Health Center	500.00
Vital Statistics	240.00
Sewer Maintenance	142.45
Garbage Collection	500.00
Town Dump	894.37
	6,776.82
Highways and Bridges:	
Town Maintenance	\$ 41,356.01
Town Road Aid	650.37
Mechanic Street Bridge	266.15
Street Lighting	7,733.06
	50,005.59
Libraries	4,025.00
Public Welfare:	
Old Age Assistance	\$ 9,954.84
Town Poor	4,550.92
	14,505.76
Patriotic Purposes:	
Memorial Day	75.00
Cemeteries	49.92
Recreation:	
Parks & Playgrounds	2,278.04
Unclassified:	
Damages & Legal Expenses	\$ 570.45
Taxes Bought by Town	4,827.88
Veterans' Memorial	6,743.46
Civil Defense	151.64

Parking Meters	248.37	
National Guard Armory	415.70	
Retirement	1,504.45	
Adv. and Regional Assoc.	737.69	
Special \$3.00 Poll Taxes —		
State of N. H.	434.00	
Tax Refunds	429.81	
Federal Tax Refund —		
Precinct Truck	44.90	
		<u>16,108.35</u>
Interest:		
Temporary Loans	\$ 847.51	
Long Term Notes	100.00	
		<u>947.51</u>
Outlay for New Construction & Equipment:		
Sidewalk Construction	\$ 664.02	
Sewer Construction	58.77	
Causeway Sewer	12,769.17	
New Equipment	11,513.75	
		<u>25,005.71</u>
Indebtedness:		
Temporary Loans	\$90,000.00	
Long Term Notes	2,000.00	
		<u>92,000.00</u>
Payments to Other Governmental Divisions:		
County Tax	\$22,845.10	
School Districts:		
1950-51 Appro.	\$53,817.76	
1951-52 Appro.	80,700.00	
		<u>134,517.76</u>
		<u>157,362.86</u>
Total Payments For All Purposes		\$397,291.55
Balance—Dec. 31, 1951		30,340.10
		<u>\$427,631.65</u>
Grand Total		

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

Fiscal Year Ended December 31, 1951

Balance—Dec. 31, 1950	\$ 23,745.15	
Receipts During Year	403,886.50	
	\$427,631.65	
Expenditures During Year	397,291.55	
	\$ 30,340.10	\$ 30,340.10

Proof of Balance

Bal. in The Lancaster Nat. Bank as per statement dated Dec. 31, 1951	\$ 34,223.11	
Less: Outstanding Checks	4,527.29	
	\$ 29,695.82	
Add: Cash on Hand—Dec. 31, 1951	644.28 (*)	
	\$ 30,340.10	\$ 30,340.10

(*) Check from Municipal Court

Report of Tax Collector

SUMMARY OF WARRANT — LEVY OF 1951

Fiscal Year Ended December 31, 1951

Debits:	
Taxes Committed to Collector:	
Property Taxes	\$232,071.37
Poll Taxes	2,848.00
	<u>\$234,919.37</u>
Added Taxes:	
Poll Taxes	\$ 62.00
National Bank Stock Taxes	675.65
Yield Taxes	5.00
	<u>742.65</u>
Yield Taxes	1,283.11
	<u>\$236,945.13</u>
Credits:	
Remittances to Treasurer:	
A/c Property Taxes	\$210,240.14
A/c Poll Taxes	2,210.00
A/c National Bank Stock Taxes	675.65
A/c Yield Taxes	668.04
	<u>\$213,793.83</u>
By Abatements:	
Property Taxes	\$ 867.84
Poll Taxes	62.00
	<u>929.84</u>
Uncollected Taxes — Dec. 31, 1951:	
Property Taxes	\$ 20,973.39
Poll Taxes	638.00
Yield Taxes	620.07
	<u>22,231.46</u>
	<u>\$236,955.13</u>
Less: Excess Credits	10.00
	<u>\$236,945.13</u>

**SUMMARY OF STATE HEAD TAX WARRANT
LEVY OF 1951**

Fiscal Year Ended December 31, 1951

Debits:	
Head Taxes Committed	\$ 9,160.00
Added Head Taxes	125.00
Head Tax Penalties Collected	18.00
	\$ 9,303.00
Credits:	
Remittances to Collector:	
A/c Head Taxes	\$ 7,715.00
A/c Penalties	18.00
	\$ 7,733.00
By Abatements	235.00
Uncollected — Dec. 31, 1951	1,335.00
	\$ 9,303.00

SUMMARY OF TAX WARRANTS FOR PRIOR YEARS

Debits:	
Uncollected Jan. 1, 1951:	
Property	\$ 22,472.71
Polls @ \$2.00	2,026.00
Polls @ \$3.00	333.00
Yield Tax	62.34
Added Taxes:	
Property	47.36
Polls	26.00
Interest	500.68
	\$ 25,468.09
Credits:	
Remitted to Treasurer:	
Property	\$ 21,016.55
Polls	622.00
Yield	62.34
Interest	500.68
Abatements:	
Property	902.65
Polls @ \$2.00	680.00
Polls @ \$3.00	333.00
Uncollected Dec. 31, 1951:	
Property	599.87

Polls	750.00	
Cash on hand	1.00	
		\$ 25,468.09

**SUMMARY OF TAX SALE ACCOUNTS
FOR PRIOR YEARS**

Debits:		
Unredeemed Taxes Jan. 1, 1951	\$ 4,423.38	
Interest & Costs after Sale	98.12	
Tax Sale August 20, 1951	4,827.88	
		\$ 9,349.38
Credits:		
Remittance to Treasurer:		
A/C Redemptions	\$ 2,540.70	
A/C Interest & Costs	133.17	
Unredeemed Taxes Dec. 31, 1951	5,789.41	
By Abatements	325.84	
Deeded to Town	560.26	
		\$ 9,349.38

UNCOLLECTED PROPERTY, POLL & HEAD TAXES

Name	1948	1949	1950	1951
Clayton Alden	\$	\$	\$	\$ 393.58
Alpha Alden				7.00
Keith Algier				30.50
Mrs. Keith Algier				2.00
R. E. & Florence Allison				187.59
Lawrence Allard				28.15
George Algier		2.00	2.00	7.00
Beverly Amadon				2.00
Gloria Audit	2.00	2.00		
Margaret Amadon	2.00	2.00		
Alice Algier				5.00
Richard Anderson				5.00
Edward W. Ball				239.82
Ruth Ball				2.00
Evelyn K. Blake				107.00
Blake's Radio Shop				64.64
George Blake				7.00
Howard Boudle				23.50
Gerald Brainard				2.35
Earl Brooks				176.25

Name	1948	1949	1950	1951
Robert Baker				23.50
Hazel Baker			2.00	
Lyle Batchelder				7.00
Verna Batchelder	2.00		2.00	7.00
Reta Beaton		2.00	2.00	2.00
Arthur Beaton				7.00
Mildred Beaton				7.00
Ethelyn Barrett		2.00	2.00	
Robert Beaton			2.00	2.00
Victoria Beaton			2.00	2.00
A. D. Bergeron			2.00	2.00
Anna Bergeron			2.00	2.00
John H. Blake			2.00	2.00
Julia A. Boucher	2.00	2.00	2.00	7.00
Lucile Boudle			2.00	2.00
Joseph Buteau	2.00	2.00	2.00	7.00
Mrs. Joseph Buteau	2.00	2.00	2.00	7.00
Adolphe Buteau				2.00
Napoleon Buteau	2.00			7.00
Mrs. Napoleon Buteau	2.00		2.00	7.00
Ruth Brisson		2.00		
Elyn Brown		2.00		
Mabel Brown		2.00		
Donald Ball				5.00
Vincent Bell	2.00			5.00
Reta Bell				5.00
Howard Blake				5.00
Dorothy Bouchard				5.00
Carlie Boudle				5.00
Mary Bailey			2.00	
Raymond Bilodeau		2.00	2.00	
Mary Bilodeau		2.00	2.00	
Josephine Boudle	2.00			5.00
Leonard Boudle	2.00			5.00
Ruth Brisson				5.00
Joseph Burnham				5.00
Mrs. Joseph Burnham				5.00
Kenneth Burshaw				5.00
Joseph Blanchard				5.00
Alice Blanchard				5.00
Floyd Carr				65.07
Richard Carter		2.00		23.50
Reuben & Lottie Clapper				21.05

Name	1948	1949	1950	1951
George M. Clough, Hrs.				211.24
Edward & Roseanna Cloutier		4.00		105.40
Glenn Collins				101.40
Wilfred Couture	2.00			14.10
Robert Crane				187.59
Donald Currier				23.73
Eileen Call				2.00
Homer Canifield				2.00
Howard Caron		2.00		2.00
Kathleen Cardinal				2.00
Harold Chase				2.00
Edwina Chase				2.00
Ralph Caron			2.00	
Virginia Caron			2.00	
Richard Clements	2.00	2.00	2.00	2.00
Olive Collins		2.00	2.00	
Arthur Collins	2.00	2.00		2.00
Parker Collins, Sr.				2.00
Albert Collins				2.00
Jessie Collins				2.00
Lillian E. Collins				2.00
Clayton Collins	2.00			2.00
Lawrence Currie	2.00	2.00	2.00	2.00
Elizabeth Currie	2.00	2.00	2.00	7.00
Ida Currie	2.00	2.00	2.00	2.00
Richard Currier				2.00
Ruth Currier				2.00
Norman Davis				94.00
Mary Davis				7.00
E. J. Davies	25.08		2.00	32.35
Thelma & Howard Defosie				63.38
Howard Defosie				5.00
Thelma Defosie				5.00
George G. Donahue				11.75
Edward Dorr				126.75
Franklin Daggett				7.00
Barbara Daggett				7.00
David & Sarah Doolan				63.09
Ellen Davis		2.00		
Francis Day				5.00
Ralph Donnelly	2.00			7.00
Irene Donnelly	2.00			7.00
Mark Driscoll				5.00

Name	1948	1949	1950	1951
Pearl Donovan		2.00	2.00	2.00
Stewart Donovan		2.00	2.00	2.00
Alice Donovan		2.00	2.00	2.00
Alfred Dubreuil				2.00
Amanda Dubreuil				2.00
Eleanor Desjardins			2.00	2.00
Florence Defosie			2.00	
Mrs. Rasario Dupont			2.00	2.00
Rasario Dupont			2.00	2.00
Richard Dorr		2.00	2.00	
Ruth Dorr	2.00	2.00	2.00	
May Drew	2.00	2.00	2.00	
Bertha Eastman				94.00
Everett Emerson, Jr.				47.00
Dorothy Emerson				7.00
S. H. Emerson				47.00
Ethel Emerson				129.25
Norvin Evans				11.58
Lorraine Evans			2.00	5.00
Viola Ellis				5.00
Walter Eastman				5.00
Beverly Eastman		2.00	2.00	5.00
Harry Eagle		2.00		
Joseph A. Fontaine				93.70
Eugene Foss				4.70
Kenneth Fraser				101.40
Harry Fellows		2.00	2.00	
Marjorie Ferlotte			2.00	7.00
Stewart Foss				5.00
Jean Foss			2.00	7.00
Ray Foss			2.00	7.00
Marjorie Finley			2.00	
Joseph A. Fontaine				2.00
Mrs. Joseph Fontaine				2.00
Layne & Gloria Gathercole				20.00
Morris Gathercole	2.00	2.00	2.00	7.00
Gaylon & Verna Gibson				73.12
Franklin Gonyer				54.00
Sadie Gonyer				7.00
John, Marie, George Graber				317.01
John P. Graber				70.50
Clifford Gray				105.75
Gray Bros.				381.41

Name	1948	1949	1950	1951
Linwood Green				68.10
Margaret Gould	2.00			
Geneva Green				5.00
Joseph Giordani				5.00
Mary Giordani				5.00
Joseph Giordani, Jr.				5.00
Frank Gordon				5.00
Mrs. Frank Gordon				5.00
Andres Goodreau				7.00
Violet Goodreau				7.00
Laura Gonyer	2.00	2.00	2.00	7.00
Jerry Gonyer		2.00	2.00	7.00
Ruth Gonyer	2.00	2.00	2.00	7.00
Lorraine Graber				2.00
Barbara Graber				2.00
Robert Gonyer		2.00	2.00	5.00
Madeline Gonyer		2.00	2.00	5.00
Edward Gonyer				5.00
Lewis Gonyer				2.00
Clifford Gray				2.00
Phyllis Gray				2.00
Aubrey Gray			2.00	7.00
Geraldine Gray	2.00	2.00	2.00	7.00
George Graber				2.00
Barbara Graber				5.00
Richard Graham				5.00
Margaret Gramham				5.00
Arlene Gray				5.00
Mary Ellen Graham				5.00
Arlene Gray			2.00	
A. L. Grady	2.00	2.00		
Mrs. A. L. Grady	2.00	2.00		
Lizzie Harriman				76.05
Lloyd Hartford, Hrs.				16.45
Edmund Henning				10.45
Harold & Bernice Hood				121.07
Forrest Howe				54.05
Ralph & Ruth Howland				14.10
Darwin Hurlbert				271.92
Richard Hapgood				5.00
Bessie Hapgood				5.00
Vern Hartford				2.00
Millard Hartshorn				7.00

Name	1948	1949	1950	1951
Zane Hartland				5.00
Mrs. Frank Haines				5.00
Edward Hickey				2.00
Adelaide Hickey				2.00
Arthur J. Holloway				76.65
Olida Hawes	2.00			
Kenneth Hodgdon				7.00
Lucy Holloway				5.00
Reginald Howland			2.00	7.00
Mrs. Reginald Howland			2.00	7.00
Ruth Howland	2.00			7.00
Ralph Howland				7.00
Leslie Huntington				7.00
Eleanor Huntington				7.00
Katherine Hurlbert				2.00
Millard Hartshorn				2.00
Henry Holloway		2.00	2.00	
Elizabeth Hunt			2.00	
Verna Hartshorn			2.00	
Alice Henson			2.00	2.00
Geneva Ingerson				7.00
Earlene Isham				2.00
Clifford Ingerson				84.60
Everett Ingerson				2.00
Ellis C. Johnson, Hrs.				212.91
H. H. Jones, Hrs.				141.96
Irving Jones				50.70
Lucy Jones				2.54
Frank W. Jordan	2.00			
Robert Kay		2.00		32.35
Nichol Kay				55.70
Laura Kezer, Hrs.				101.40
Belle G. Kay			2.00	7.00
Phyllis Kay		2.00		7.00
Minnie Kelley				2.00
Isabel King		2.00	2.00	7.00
Belvah King				7.00
Barbara Kingsley				2.00
Mrs. Wallace Kingsley				2.00
Mary Knights				5.00
Robert Kenney			2.00	
William F. Knight	2.00			
Eleanor Kingsley	2.00			

Name	1948	1949	1950	1951
Lancaster Fire Precinct				50.30
Lancaster Plumbing & Heating Co.				166.04
Frank Leavitt, Hrs.				47.00
Edward L'Heureux				359.55
Howard LaBounty				5.00
Martha LaBounty				5.00
Winston LaBounty				5.00
Marjorie LaBelle				2.00
Phillip LaBelle			2.00	2.00
Donald Libby				7.00
Ora Libby				7.00
Auril Longevin				5.00
Joseph LaRoche				2.00
Peter LaBounty				5.00
Richard LaLiberty		2.00		
Gloria LaLiberty		2.00		
M. A. Leighton		2.00		
Harry Magoon, Hrs.				25.35
Roland Martin				23.50
Elmer Mayberry				284.82
Howard & Elsie Merrow				75.40
Pearl W. Merrow				59.26
Elizabeth Moody				128.75
Thomas Mullen				205.34
Earl Maker				32.90
Priscilla Mayberry				2.00
Joseph Meany			2.00	7.00
Charles G. Merrow				2.00
Amelia Merrow				2.00
Agnes Miller				2.00
Barbara Miller				2.00
Morton Mitchell				2.00
Madeline Mitchell				2.00
Frank Monahan				47.56
Mrs. Frank Monahan				2.00
Leon Moody				2.00
Alfred Morin				2.00
Nancy Morrison				2.00
Eleanor Munro				2.00
Raymond Marshall				5.00
Helen Marshall				5.00
Murray Merrow				5.00
Evelyn Merrow				5.00

Name	1948	1949	1950	1951
Elaine Martin			2.00	
Mrs. Joseph Matteau			2.00	
Arthur Mansfield		2.00		
Walter Mayberry		2.00		
Lloyd Morgan		2.00		
Doris Morgan		2.00		
Eugene Mason		2.00		
Ruth Mason		2.00		
Howard Merrow	2.00			
Elsie Merrow	2.00			
Mary Monahan	2.00			
Alphonse Mulherin	2.00			
Mrs. Alphonse Mulherin	2.00			
Murray Merrow				71.80
Katherine Martin	2.00			
Edward McKillop				243.18
Randall McDonald				23.50
Maude MacCabe				7.00
Marguerite McKillop	2.00	2.00		7.00
William S. McGoldrick			2.00	7.00
Kenneth McKenney				5.00
Edith McKenney				7.00
Robert McIntosh				5.00
Constance McGrath		2.00	2.00	5.00
Burt McLain Sr.		2.00	2.00	2.00
Consuelo McLain				2.00
John McMahan				2.00
Leona McMann				2.00
George McVetty	2.00	2.00	2.00	
Jessie McVetty	2.00			
Chauncy Newman				11.75
Marguerite Noonan, Hrs.				1.27
Kilburn Nourse	2.00			35.20
John Nadeau				2.00
Arlene Nadeau				2.00
John Nagle				7.00
Kilburn Nourse	2.00			7.00
Phyllis Nourse	2.00			7.00
Florence Noyes	2.00	2.00	2.00	2.00
Marion Nulton		2.00	2.00	7.00
John A. Nadeau				5.00
Hubert Nadeau				5.00
Warren Nulton				5.00

Name	1948	1949	1950	1951
Odd Fellows Corp.				180.25
Eva O'Mara				2.00
Everett Owen				2.00
Jessie Owen				2.00
Donald Nadeau	2.00			
Marion Paterson	2.00			103.35
D. W. Pinkham, Hrs.				260.00
William Pinkham				30.00
George Placey				94.00
William Potter				76.05
George & Glide Pratt				101.99
Ina M. Page	2.00	2.00	2.00	2.00
Erwin Palmer				7.00
Pierre Pelletier			2.00	7.00
Leonie Perreault				7.00
Hannah Pierce	2.00	2.00	2.00	7.00
Barbara Potter				2.00
John H. Powell			2.00	7.00
Clayton Paige, Jr.				5.00
William Paradis				5.00
Enid Parker			2.00	2.00
Robert Paterson				5.00
Mona Pelkey				5.00
Andre Pelletier				5.00
James Palmer				5.00
Althea Palmer				5.00
Ellis Potter, Jr.				5.00
Barbara Potter				5.00
Yvonne Powell				5.00
Leonard Potter				5.00
Lila Potter				5.00
Durwood Palmer			2.00	
Zepherin Pelletier			2.00	
Alma Pelletier			2.00	
Kenneth Parsons	2.00	2.00		
Lenoard Potter		2.00		
Mrs. Leonard Potter		2.00		
Clarence Pelotte	2.00			
Bessie Pettingill	2.00			
Stanley Pettingill	2.00			
R. R. Phillips	2.00			
Artemious Pierce, Jr.	2.00			
Claude Powers	2.00			

Name	1948	1949	1950	1951
George Ricker				25.35
Robert & Marjorie Roby				10.14
Louisa Rosebrook, Hrs.				103.40
Percy Rainville				7.00
Doris Rainville				7.00
Lovell Ramsdall				2.00
Mrs. Lovell Ramsdall				2.00
Marilyn Rand		2.00		7.00
Mildred Rand		2.00		7.00
Phillip Reynolds				7.00
Beulah Reynolds				7.00
George Ricker				2.00
Carrie Ricker				2.00
Harold Russell				2.00
Gertrude Reed				5.00
Robert Roby				5.00
Marjorie Roby				5.00
Frank Richards				5.00
George Reed			2.00	
Ernestine Reed			2.00	
George Ramsdall		2.00	2.00	
Carl Rollins			2.00	
Mrs. Carl Rollins			2.00	
Theresa Rivers		2.00		
Walter Reed, Jr.	2.00			
Elmer Savage				25.50
Lucile Savage				72.50
Annie B. Scott				25.50
Eugene Schmid				286.70
John Smith & Reginald Howland				23.50
Alfred Stillings				54.05
Stone Brothers				1.41
Dora Stone				50.00
Helen Savage				2.00
Norman Savage				2.00
Clarence Scott		2.00		2.00
Mildred Scott				7.00
Charles Simonds	2.00			
William Simonds				7.00
Frances Simonds	2.00			
Betty Simonds				7.00
Grayce B. Smith			2.00	7.00
Hilda R. Smith			2.00	7.00

Name	1948	1949	1950	1951
Elmer Smith		2.00		
Marion Smith	2.00	2.00	2.00	7.00
John C. Smith			2.00	
Susan Smith				2.00
Olive Stanard	2.00	2.00	2.00	2.00
Arthur F. Stickney				2.00
Blanche Stickney				2.00
Shirley Smith	2.00			
Alfred Stillings		2.00	2.00	7.00
Agnes Stillings		2.00	2.00	7.00
Pearl Sunbury	2.00			
Leonard Stewart				2.00
Franklin Stillings		2.00	2.00	7.00
Thelma Stillings		2.00	2.00	7.00
Richard Samson				5.00
Charles Stevens	2.00			
Louise Samson				5.00
Lucille Savage				5.00
Napoleon Scott				5.00
Ruby Stewart		2.00	2.00	
Raymond Smith				5.00
Frederick Smith				5.00
Ruby Stewart				5.00
Leonard Stewart				5.00
Beatrice Smith		2.00	2.00	
Elmer Smith		2.00		
John Temple				177.45
Alvin Thompson				14.17
Riley Thompson, Hrs.				37.60
Ernest Thibodeau				101.40
Asa Towle				14.40
Chester Towle				34.02
Nina Towle				23.50
Annie Tenney				2.00
Charles Tetu		2.00		2.00
Lillian Tetu				2.00
Roy Tibbetts				7.00
Alice Tibbetts				7.00
Bernice Towle	2.00			2.00
Nina Towle				2.00
Mary Thibodeau				2.00
Virginia Thompson		2.00	2.00	2.00

Name	1948	1949	1950	1951
Peter Trainer		2.00	2.00	7.00
Bernice Trainer		2.00	2.00	7.00
Imogene Towle				5.00
Maria Towle		2.00		
Theodore Vashaw				7.00
Katherine Vashaw				7.00
Lawrence Ward				31.73
Ray & Marguerite West				23.50
George White				176.24
Burleigh Whitney				15.21
Warren & Margaret Whitney				472.93
Stella Whitney				7.00
Truman Wright				5.00
Mrs. Truman Wright				5.00
Bessie Wright				7.00
Zelphia Washburn	2.00	2.00	2.00	2.00
Carol Ward				2.00
Richard Webster				2.00
Dora Webster				2.00
Clara Whitney				2.00
Frank T. Whitney				2.00
Wilma Whitney				2.00
Martha Whittum				2.00
George Woodard			2.00	2.00
Harry Woodman				2.00
Harry Walker	2.00			
Clara Walker	2.00	2.00		
Arlene Young				27.00
Walter Young	2.00		2.00	7.00
Mabel Young	2.00		2.00	7.00
Guy Young				2.00
Frank A. Young				2.00
Lillian Young			2.00	2.00
Nancy Young	2.00	2.00	2.00	
Pearl Young	2.00	2.00		
Gordon Young	2.00	2.00		
Non Residents:				
Ruth P. Clough				451.23
Forest Products				4.70
Leon Giroux				19.74
Elmer Gould				14.10
Leon & Willa Griffin				12.68

Name	1948	1949	1950	1951
Wayne Hancock				62.45
Horace Holton				2.54
Myron Hopps				76.05
Charles Laundry				94.00
William D. Monahan				2.35
Joseph Nadeau				47.00
Gerard Poliquin				7.05
Charles White				18.80
Margaret Wells				94.00
Yield Taxes:				
Herbert Boutwell				64.00
Arthur & Lucy Holloway				5.08
James King				71.40
Elmer Mayberry				224.70
Robert & Thomas Parks				2.70
Gerard Poliquin				83.72
Robert Kay				7.27
Felix Frechette				2.08
Darwin Hurlbert				77.45
Alvin Thompson				21.00
Clifford Ingerson				9.87

Report of Highway Department

During the year, the streets and roads were maintained by means of tar patching, grading, gravel and calcium chloride; and seal coats of asphalt were put on approximately two miles of streets and two miles of roads. It is hoped to re-surface an equal mileage again this year. Peastone coating was applied to Route 3 from Burnside Street to High Street, with one-half the cost paid by the State. A number of new catch basins were installed, and others repaired to improve drainage in certain spots.

New construction was completed on Summer Street (High to Cemetery), Garland Road to McGary Road, Brickyard Road, and Causeway Street up to the Railroad; and a section of Gore Road was constructed with State Town Road Aid money.

A section of sidewalk on Middle Street was renewed during the year, as well as a section on Elm Street.

Winter maintenance expenditures were larger than usual during November and December due to the number of storms, both snow and rain. This same condition appears to be continuing in 1952.

Report of Overseer of the Poor

Appropriation for 1951	\$ 4,500.00
Transfer	50.92
	<hr/>
Total	\$ 4,550.92
Expended	\$4,550.92
Boarding care for 5 individuals	
Hospitalization for 2 individuals	
Direct Relief for 4 families — 5 persons	
Soldiers Aid for 4 families — 16 persons	
(Average annual cost of \$151 per person assisted.)	

Municipal Court Report

Selectmen
Lancaster
New Hampshire
Gentlemen:

Herein is a statement of the Receipts and Disbursements of the Lancaster Municipal Court for the calendar year 1951.

Receipts

Small Claims	\$ 30.25
Bail Forfeited	64.50
Fines and Costs	1,779.30

TOTAL RECEIPTS	\$ 1,874.05
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Expenditures

Fish and Game Department	\$ 185.00
Motor Vehicle Department	963.00
Officers' Fees	43.40
Special Justices' Fees	24.00
Supplies	14.37
Town of Lancaster	644.28

TOTAL EXPENDITURES	\$ 1,874.05
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Respectfully submitted,

WALTER D. HINKLEY
Justice

Report of Police Department

I hereby submit the following report of the Lancaster Police Department from January 1, 1951 to January 1, 1952.

Arrests

The following arrests were made during 1951:

Charge	Number
Accidental death investigated	5
Assault	1
Binders and chains	1
Driving while under influence	8
Drunk and disorderly	2
Failure to keep right on highway	1
Failure to give proper signals	2
Giving false age to obtain beer	1
Illegal parking on highway	3
Illegal possession of deer meat	1
Intoxication	5
Leaving scene of accident	2
Misuse of plates	1
Missing persons located	3
Mental cases	2
Making false statement to obtain hunting license	1
Operating motor vehicle with inadequate brakes	2
Operating after suspension of license	2
Operating after suspension of plates	1
Operating without license	14
Operating an uninspected motor vehicle	3
Operating on an invalid license	2
Operating after revocation of license	1
Operating motor vehicle not duly registered	3
Obtaining beer for minors	1
Overloaded truck	1
Passing a school bus	1
Police escort by request	6
Permitting unlicensed person to operate	2
Reckless driving	2
Road Hazard reported	18
Speeding	40

Stop sign violations	2
Suppression of disturbances	15
Truancy cases investigated	2
Traffic courtesy ticket warning	150
Taking and assisting in taking of a deer with the use of an artificial light	3
Yellow line violations	2
U Turn violation	1

In the year 1951 the Police Department received 1,874 telephone messages. 413 required immediate investigation. The Department furnished lodging for 181 and 24 others were held for safe keeping. The statistics of the department are as follows:

Auto accidents investigated, 61.

Bikes reported missing and located, 25.

Cases involving animals, 31.

Doors found unlocked, 112.

Windows found unlocked, 13.

Investigation for other departments (Federal, State, etc.) 63.

Important messages delivered to citizens, 28.

The Police Department registered 251 Bicycles under the new ordinance. Each one was inspected and a complete description taken thereof. A cross section file gives us the immediate identification of the bikes lost or stolen so that they may be returned to the proper owner.

The purchase of a radio transmitter gives the department faster communication with state and other police departments. We are connected with the relay station at the Highway Office, where an extension of the police telephone network has been placed to insure an immediate answer.

I wish to take this opportunity to thank the dispatcher for the cooperation rendered the Police Department.

RAMON HANSON,
Chief of Police

Weeks Memorial Library

1951

The number of books borrowed during the year has increased over those of 1950. The reading of non-fiction has increased also, as in the past year. 21,059 books and magazines were circulated in the Adult Department alone during the year.

The Bookmobile continues to come regularly, leaving non-fiction books only. Several hundred books were borrowed from the Groveton Library, thus supplementing the fiction, mystery and western collections. Sixty dollars a month has been spent for new books. From this sum, young people's mysteries, westerns, fiction and non-fiction must be purchased. Much thought and time has been spent on the selection of these books and many critical aids are used.

The lighting in the Juvenile Department and the Reading Rooms was greatly in need of replacement. Money appropriated at Town Meeting made it possible for fluorescent lights to be installed. Both the staff and the library patrons are greatly pleased with the improvement.

In May, Miss Faith Kent who has been Children's Librarian for several years resigned and was replaced by Mrs. Lawrence Currie.

Many generous gifts of books have been received.

Respectfully submitted,

ELAINE HICKEY
Librarian

Read and approved:
GRACE H. BRAGG, Chairman
ETHEL E. McCARTEN, Secretary
WALLACE A. STRICKLAND, Treasurer

1951 REPORT OF THE CHILDREN'S LIBRARIAN WEEKS MEMORIAL LIBRARY

On May 21, 1951, I replaced Miss Faith Kent in the Juvenile Department. Miss Kent is highly commended for excellent service to the department and I hope to serve the children in the same efficient capacity.

This department is constantly growing as shown in the number of borrowers and the marked increase in the circulation numbers. The total circulation for the year was 11,558 which proves that reading is being stimulated by parents and teachers.

Reading is exceptionally costly at present. Costs are so high that three-fourths of the books for children are sold to libraries. Fortunately for those who cannot afford to buy books for their children, they can be had at the libraries. We are meeting this challenge the very best way possible on our limited funds.

The Bookmobile continues to make visits thus providing more variety to our collections.

To meet our expanding book collections, new book cases were purchased and more will be needed during the coming year.

A very needy improvement in the children's room was made by the installation of new florescent lighting fixtures, which now make all bookcases easily viewed by the users.

With the interest of our children at heart, Mrs. Chester McKinnon instigated the collection of character and story-land dolls for the children's room. These dolls are made by Mrs. George Beecher and donated by the various service clubs in town. They are encased in a glass case, the work of Mr. Chester McKinnon, with plenty of room for expansion. It is hoped that this project will be a living one and will increase and attract visitors to our library.

To make this project a reality, Book Week was centered around this collection and the librarian explained the significance of each doll to the grade children. Talks on the use of the library and library manners were also given during Book Week by the librarian.

The room and its exhibits lend itself to creative work for the children. During the Christmas season, a scene from the Christmas Forest by Louise Fatio was depicted on the

stage, and the story related to the lower grades and pre-school children.

Tasha Tudor, the popular author and illustrator of children's books, and a New Hampshire resident, spoke at the Unity Club in October. During the course of her talk she made pencil sketches which she gave to the library. These may be seen in the children's room.

The children's library offers your children a library which is attractive and easy to use. It's your library and your inspection is invited.

Respectfully submitted,

ELIZABETH L. CURRIE

Read and approved:

GRACE BRAGG, Chairman

ETHEL McCARTEN, Secretary

WALLACE A. STRICKLAND, Treasurer

SUMMARY OF ACCOUNT — WEEKS MEMORIAL LIBRARY AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1951

Balance—Dec. 31, 1950		\$ 85.58
Receipts:		
Town Appropriation	\$ 4,022.60	
Col. Town Spending Comm.	600.00	
Trustees of Trust Funds	457.24	
Fines	179.00	
Interest on Hastings Bond	12.50	
Interest on Brackett Bond	2.50	
Sale of Bookcase and Lamp	10.00	
Reimbursement on Broken Window	9.50	
Total Receipts		5,293.34
		<u>\$ 5,378.92</u>
Expenditures:		
Salaries	\$ 2,538.35	
Heat	339.10	
Books and Periodicals	1,165.79	
Repairs and Fixtures	431.36	
Lights and Telephone	210.61	
Insurance and Water	163.80	
Withholding Taxes	247.40	

Supplies, Bank Charges, etc.	83.18	
Petty Cash	190.00	
	<hr/>	
Total Expenditures	5,369.59	
	<hr/>	
Balance—Dec. 31, 1951		\$ 9.33
Proof of Balance		
Balance in Lancaster Nat. Bank as per statement dated Dec. 31, 1951	\$ 454.48	
Less: Outstanding Checks	445.15	
	<hr/>	
Reconciled Bank Balance — Dec. 31, 1951		\$ 9.33

Cemetery Report

SUMMARY OF SUMMER STREET CEMETERY ACCOUNT AND PROOF OF TREASURER'S BALANCE

Fiscal Year Ended December 31, 1951

Balance — Dec. 31, 1950		\$ 214.76
Receipts:		
Trust Funds	\$ 4,500.00	
Sale of Lots	456.00	
Burials	416.00	
Care of Lots	355.00	
Foundations	12.19	
Markers Sold	3.00	
Total Receipts		5,742.49
		\$ 5,957.25
Expenditures:		
Wages	\$ 4,327.35	
Repairs	382.26	
Improvements	242.64	
Equipment	202.10	
Supplies	173.44	
Flowers	165.50	
Withholding Taxes	121.55	
Water Rent	16.00	
Total Expenditures		5,630.84
		\$ 326.41

Proof of Balance

Balance in The Lancaster Nat. Bank —		
as per statement dated Dec. 31, 1951	\$ 415.68	
Less: Outstanding Checks	89.60	
Reconciled Bank Balance — Dec. 31, 1951	(*)	\$ 326.08
(*) Reconciled Bank Balance 33c less than Cash Book Balance		

Report of Trust Funds

For the Year Ending December 31, 1951

Cash on Hand Dec. 30, 1950		\$ 4,139.58
Receipts		
Income from Investments		5,644.69
		\$ 9,784.27
Expenditures		
Shirley M. Gardner, Superintendent	\$ 4,500.00	
Rev. E. M. Total — 1951	263.00	
Town of Lancaster—Care of Cross Park	125.00	
Wallace Strickland, Treasurer, Weeks Memorial Library	454.61	
Mrs. Christina Bennett, Treasurer, Union School District	57.01	
Lester Gray, Treas., Town School District	24.43	
Enos G. Fay, Treasurer, Emmons S. Smith Fund	618.06	
Mrs. Glenn S. Sheridan, Historical Fund	36.06	
		\$ 6,078.17
Balance on hand Dec. 31, 1951		3,706.10
		\$ 9,784.27

Assets

Deposits:		
Cheshire County Savings Bank, Keene, N. H.		\$ 2,000.00
Siwooganock Guaranty Savings Bank, Lancaster, N. H.		19,041.33
Lancaster Nat. Bank, Lancaster, N. H.		3,706.10
		\$24,747.43
Bonds:		
5,000 Berlin, N. H., City of; 3% due 12-1-52		\$ 5,000.00
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
10,000	U. S. Treasury Bonds Ser. "G" 2½ % due 9-1-63	10,000.00
		37,000.00

Stocks:

475 shs.	Boston Fund, Inc.	\$ 10,711.25
10 shs.	Central Maine Power Co. 3.50 % Pfd.	957.50
50 shs.	Chase Nat. Bank,	1,932.06
50 shs.	Continental Ill. Nat. Bank & Trust Co., Chicago	5,450.00
380 shs.	Eaton & Howard Balanced Fund	10,849.00
1260 shs.	Fidelity Fund, Inc.	18,805.50
119 shs.	First Nat. Bank of Boston	6,771.85
10 shs.	Guaranty Trust Co., N. Y.	2,961.32
7 shs.	Lancaster Nat. Bank Lancaster, N. H.	875.00
200 shs.	Bank of the Manhattan Co., New York	5,450.00
179 shs.	Manufacturers Trust Co., N. Y.	9,902.89
715 shs.	Nation Wide Securities Co., Inc.	10,746.45
25 shs.	National City Bank, N. Y.	1,092.33
35 shs.	Public Service Co. of N. H. 3.35 % Pfd.	3,290.00
6 shs.	Siwooganock Guaranty Savings Bank, Lancaster	600.00
		90,395.15

Total Principal and Unexpended Income	\$152,142.58
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Liabilities

Cemetery Trust, Principal	\$ 52,285.66
Cemetery Trust, Unexpended Income	10,060.87
Helen Wilder Cross Dennison Trust, Principal	2,631.57
Helen Wilder Cross Dennison Trust,	

Unexpended Income	1,050.22
George M. Stevens Trust, Principal	53,350.35
George M. Stevens Trust, Unexpended Income	4,074.36
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	\$152,142.58

TRUST FUND RECORD

Cemetery Trust

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

Receipts:

New Trust Funds	\$ 1,250.00
Income from Investments	2,106.63
	<hr/>
	3,356.63
	<hr/>
	\$ 64,609.53

Expenditures:

Shirley M. Gardner, Superintendent	\$ 2,000.00
Rev. E. M. Total, for 1951	263.00
	<hr/>
	2,263.00
	<hr/>
	\$ 62,346.53

Principal, Dec. 31, 1951	\$ 52,285.66
Unexpended Income, Dec. 31, 1951	10,060.87
	<hr/>
	\$ 62,346.53

Helen Wilder Cross Dennison Trust

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

Receipts:

Income from Investments	109.01
	<hr/>
	\$ 3,806.79

Expenditures:

Town of Lancaster, Care of Cross Park	125.00
	<hr/>
	\$ 3,681.79

Principal, Dec. 31, 1951	\$ 2,631.57	
Unexpended Income, Dec., 31, 1951	1,050.22	
		\$ 3,681.79

George M. Stevens Trust

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

Receipts:

Income from Investments		2,238.88
		\$ 60,182.39

Expenditures:

Shirley M. Gardner, Superintendent	\$ 2,500.00	
Loss on \$10,000 County of Coos bonds, Called	257.68	
		2,757.68
		\$ 57,424.71

Principal, Dec. 31, 1951	\$ 53,350.35	
Unexpended Income, Dec. 31, 1951	4,074.36	
		\$ 57,424.71

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	
		\$ 10,735.35

Principal, Dec. 30, 1950		\$ 10,735.35
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Receipts:

Income from Investments		454.61
		\$ 11,189.96

Expenditures:

Wallace A. Strickland, Treasurer, Weeks Memorial Library		454.61
Principal, Dec. 31, 1951		\$ 10,735.35

School Trust	
Chapin C. Brooks Fund	\$ 2,153.95
<hr/>	
Principal, Dec. 30, 1955	\$ 2,153.95
Receipts:	
Income from Investments	81.44
<hr/>	
	\$ 2,235.39
Expenditures:	
Mrs. Christina Bennett, Treasurer, Union School District	\$57.01
Lester Gray, Treas., Town School Dist.	24.43
	<hr/> 81.44
Principal, Dec. 31, 1951	\$ 2,153.95
Emmons S. Smith Trust	
Principal, Dec. 30, 1950	\$ 14,800.25
Receipts:	
Income from Investments	618.06
<hr/>	
	\$ 15,418.31
Expenditures:	
Enos G. Fay, Treas., Emmons S. Smith Fund	618.06
<hr/>	
Principal, Dec. 31, 1951	\$ 14,800.25
Historical Trust	
K. B. Fletcher Fund	\$ 1,000.00
<hr/>	
Principal, Dec. 30, 1950	\$ 1,000.00
Receipts:	
Income from Investments	36.06
<hr/>	
	\$ 1,036.06
Expenditures:	
Mrs. Glenn S. Sheridan	36.06
<hr/>	
Principal, Dec. 31, 1951	\$ 1,000.00

Respectfully submitted,

JAMES L. DOW,
DAN O'BRIEN,
R. W. McCAIG,

Trustees of Trust Funds

Town of Lancaster, N. H.

Public Health Nursing Report

As Chairman of the Public Health Nursing Committee, I present the following reports:

The Lancaster Public Health Nursing Committee met regularly during the year with several special meetings. On January 22, the Public Health Nurse's office was moved into the quarters provided for the Public Health Center. Public inspection was held in conjunction with the open house for the new school building. Members of the Committee and the Public Health Nurse were the hostesses. Through the efforts of the Public Relations Committee and the Nursing Committee, the Health Center has been partially furnished. This necessitated many hours of volunteer work and planning. Material for curtains and rods were purchased and suitably placed to divide the room for its various uses. Gowns were made to be worn by the students for the physical examinations. Chairs and other equipment were purchased or donated. Special mention should be made of the biological refrigerator given by Mr. James L. Dow.

The committee conducted a survey of the Registered Nurses of the area also compiled a list of those interested in taking the Volunteer Nurses' Aide Course and the Home Nursing Course.

Two classes of Nurses' Aides have been trained at the Health Center, sponsored by the Committee for Civilian Defense.

The Public Health Nurse has contributed many extra hours of work in organizing and promoting the different programs. She has complied with the requirements of the State Board of Education by taking a Red Cross Instructor's Course in First Aid and a Plymouth Teacher's College Extension Course in Mental Hygiene.

Respectfully submitted,

KATHARINE N. LANE,
Secretary

FINANCIAL REPORT

Income:	
Cash on District	\$ 216.50
Metropolitan Life Insurance Co.	14.61
Town of Lancaster	1,600.00

Union School District	1,300.00
Town School District	500.00
	<hr/>
Total	\$ 3,631.11
Expenses:	
Regular Staff	\$ 3,000.00
Substitute Staff	212.00
N. O. P. H. N.	10.00
Bank Charge	.91
Postage	4.37
Office Supplies	5.57
Telephone toll calls	18.27
Nursing Supplies	13.17
Laundry	3.50
	<hr/>
Total	\$ 3,267.78
Volunteer Services:	
Clerical for Health office at .50 an hour	\$ 735.00
Volunteers at Child Health Station	148.00
Volunteers at Dental Clinic	148.50
Rental	720.00
Rental Health Room	56.25
Rental Telephone	66.00
Laundry	14.12
Nurses Aides Transportation	61.50
176 Hours of Administration	264.00
130 Hours Making Examination Gowns	162.50
	<hr/>
Total Service if Paid for	\$ 2,639.87

Respectfully submitted,
ETHEL McCARTEN
 Treasurer

**SUMMARY OF PUBLIC HEALTH NURSE ACCOUNT
 AND PROOF OF BALANCE**

Fiscal Year Ended December 31, 1951

Balance — December 31, 1950	\$ 1,372.71
Receipts:	
Town of Lancaster—Nursing Approp.	\$ 1,600.00
Town of Lancaster—Special Approp.	500.00
Union School District	1,300.00
Town School District	500.00

Nursing Fees	238.25	
Insurance Reimbursement	14.61	
Other Refunds	36.02	
		<hr/>
Total Receipts		4,188 88
		<hr/>
		\$ 5,561 79
Expenditures:		
Nurses' Salaries	\$ 2,464.33	
Withholding Tax on Salaries	515.10	
Retirement	249.30	
Furniture and Fixtures	305.18	
Supplies, etc.	34.99	
Telephone	13.43	
Dues	10.00	
Bank Service Charges	.91	
		<hr/>
Total Expenditures		3,593.24
		<hr/>
Balance—December 31, 1951		\$ 1,968 35
Proof of Balance		
Balance in the Lancaster National Bank		
As per Statement dated Dec. 29, 1951		\$ 1,968.35

DISTRICT AND SCHOOL NURSING

To the Chairman:

District Nursing

The number of individual patients carried	414
The number of field and office visits for these patients	1,363
Total number of visits for the year	1,777

The cases carried were: non-communicable, communicable, pre-natal, post-natal, infants, pre-school, school, and adult. The service cooperates with the State Board of Health, State Board of Public Welfare, State Board of Education, State Probation Department, Crippled Children Service and all local clubs and Town Departments. Social service errands were made in connection with the Emmons Smith Fund. Surveys were made and assistance given on Heart Cases and Epileptic Children for State Board of Health.

School Nursing

School Year 1950—1951
Union and Town Districts

Number of:

Rural School students examined by Dr. Bronson	92
Rural school students absent for examination	8
Union school children examined by Dr. Bronson	350
Snellen's vision screening tests	662
Hearing tests	672
Inspections of Students	1,370
Students measured	680
Students weighed	1,055
First Aid treatments at Health Center	254
Students given Chest X-rays	18
Students given Tuberculosis patch tests	569
Students with new vision defects	21
Students with vision defects corrected	16
Students with T & A	13
Students with T & A corrected	8
Students with Orthepebic defects	9
Students with hearing defects	53
Students with hearing defects under treatment	53
Students with improved hearing	None
Students with skin defects	10
Students with dental defects	199
Students with correction of dental defects	198
Students with communicable diseases:	
Chicken pox	20
Measles	2
Whooping cough	72
Pedeculosis	2
Impetigo	10
School Nurse Meetings Attended	1

School Year to December 31, 1951

Union and Town Districts

Number of:

Students weighed and measured	574
First Aid treatments at Health Center	208
Snellen's vision screening tests	240
Urinalysis—tests on sugar and albumin	143
Blood hemoglobin screening tests	134
Rural school students given Tuberculosis patch tests	19

Union school students given Tuberculosis patch tests	157
Home visits for or on behalf of students	27
Students receiving dental examination	100
Dental defects found	246
School Nurse Meetings attended	1

SOCIAL SERVICE FOR THE SALVATION ARMY
LANCASTER'S SERVICE FUND

	No.	payments	receipts
Individual for meals	10	\$ 10.00	
Instrument for Speech Aid	1	3.50	
Individuals for clothing	10	40.13	
Groceries	5	10.00	
Chest X-rays	6	6.00	
Glasses	2	29.00	
Eye examination	1	3.00	
Loan for traveling emergency	1	20.00	
Refund on loan to date	1		\$4.00
Loan for necessary train travel	3	20.00	
TOTALS	40	\$ 141.63	\$ 4.00

New Hampshire Tuberculosis Association gave Lancaster a chest clinic in October, 1951.

Division of those attending and receiving Chest X-rays:

Students	22
Teachers	4
Adults	3

The Association also furnished the patch tests for the findings of new and early cases of Tuberculosis.

Respectfully submitted,

MARY H. CAREY, R. N.
Nurse Director

The reports on special services which are conducted by volunteers are as follows:

DENTAL CLINICS

Three meetings were called wherein plans for the year's work were made.

Dental examinations were given to students in the first

and second grades with special interest in checking six-year molars, first permanent teeth.

It was voted to use Dr. Parker's and Dr. Haines' offices for corrective work.

Respectively submitted,
MILDRED MARSHALL
 Secretary

Treasurer's Report

Jan. 1, 1951 Balance on checking account		\$ 114.34
Jan. 29 to Dr. Parker for clinics Jan. 3-10-17	\$45.00	
Feb. 21 Dr. Parker for clinics Jan. 26-31-Feb. 7	45.00	
Mar. 27 Deposited \$150 from Kiwanis Club and \$31.10 from children		181.10
Mar. 27 Dr. Parker clinics Feb. 27-Mar. 7-14-21	60.00	
Apr. 19 Dr. Parker clinics Mar. 28-Apr. 4-11-18	60.00	
May 18 Dr. Parker clinics May 2-11-16	45.00	
June 13 deposited from children and Emmons Smith Fund		52.80
June 16 Clinics May 23-June 1-6-8-11	75.00	
July 22 Clinic June 13	15.00	
		<hr/>
	\$ 345.00	\$ 348.24

December 31, 1951 Balance on hand \$3.24

The Dental Clinic Committee wishes to express sincere thanks to the Kiwanis Club for their generous assistance and to Dr. Parker for his excellent co-operation.

Respectfully submitted,
GRACE M. LEE,
 Treasurer

SUMMARY OF DENTAL CLINIC ACCOUNT AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1951

Balance—December 31, 1950		\$ 114.34
Receipts:		
Town Appropriation	\$ 200.00	
Donation — Kiwanis Club	150.00	
Emmons Smith Fund	30.00	
Patients	53.90	
	<hr/>	433.90
		<hr/>
		\$ 548.24

Expenditures:		
Clinics During the Year	\$ 345.00	
Checkbook	1.00	
	<hr/>	346.00
		<hr/>
Balance — December 31, 1951		\$ 202.24
Proof of Balance		
Balance in The Lancaster National Bank as		
per statement dated Dec. 31, 1951	\$ 3.24	
Add: Deposit — Jan. 7, 1952	199.00	
	<hr/>	
Reconciled Bank Balance — Dec. 31, 1951		\$ 202.24

DENTAL CLINICS

October 18, 1950 to June 13, 1951

Number of:		
Clinics		32
3 hours each — Total 99 hours		
Students with defects		199
Students with defects corrected		198
Students receiving free care		6
Students paying partial cost		193
Fillings		296
Fillings in permanent teeth		126
Fillings in deciduous teeth		170
Extractions in permanent teeth		1
Extractions in deciduous teeth		28
Cleanings		116

Respectfully submitted,

ALICE PICHE,

DORA WOODS,

Co-Chairmen

CHILD HEALTH STATION

January 1, 1951 to January 1, 1952

The Mahaney-Brisson Post No. 30, the American Legion, New Hampshire, with the valuable assistance of the Mahaney-Brisson Unit No. 30, the American Legion Auxiliary, New Hampshire, have closed a successful year.

The Child Health Station was organized in June, 1938, in order to give parents the opportunity to seek advice and supervision of a physician for the infants and pre-school children during these most important years of child development.

This work at present is being financed by the Mahaney-Brisson Post No. 30 and the Colonel Town Committee, with the valuable assistance of the American Legion Auxiliary, the donations of paper by Walter Wemyss, the medication, immunization, and record forms by State Board of Health and the Public Health Nursing Committee.

The station was open the third Friday of each month from 1:30 p. m. to 3:30 p. m. with a physician attending.

Number of:

Infants attending	40
Pre-school attending	30
Total Individuals attending	70
Repeat examinations of infants	73
Repeat examinations of pre-school	50
Total physical examinations	193
Total triple vaccine treatments	56

Due to a protective ruling by the State Board of Health during the Infantile Paralysis season, the total of triple vaccine treatments is much smaller than usual.

Cost of Station:

24 hours — Physician's services	\$ 120.00
148 hours—American Legion Aux. Volunteer service	148.00
172 pieces of Laundry — estimate	14.12
Tissue paper towels and napkins—Gift	6.00
Total Cash Expenditure	120.00
Total Volunteer time — if paid for	168.12
Medications & records by State Board—estimate	10.00
Medications furnished by Committee — estimate	5.00
Total cost of operating station to this community if paid for would be	\$303.12.

Respectfully submitted,

MARY H. CAREY,

Child Welfare Chairman

Mahaney-Brisson Post No. 30

KATHLEEN STOUGHTON

Child Welfare Chairman

Mahaney-Brisson Unit No. 30

I appreciate the volunteer hours given by committee members and co-operation of all to make the past year successful.

Respectfully submitted,

CARRIE HALEY,

Chairman of Public Health

Nursing Committee

Col. F. L. Town Trust Fund

For the Year Ending December 31, 1951

Investments Dec. 30, 1950	\$ 452,034.88
Income from Investments	19,739.62
Profit on Securities Sold or Called	780.00
Final Distribution on 100 Shares Electric Bond & Share Co. 6% Pfd.	1,234.00
	<hr/>
	\$ 473,788.50
Paid to F. L. Town Spending Committee	\$ 19,582.84
Administration Expense	156.78
Investments, Dec. 31, 1951	454,048.88
	<hr/>
	\$ 473,788.50
Original Trust Fund 1926	\$ 335,022.50
Profits	134,624.08
	<hr/>
	\$ 469,646.58
Losses	15,597.70
	<hr/>
Trust Fund — Dec. 31, 1951	\$ 454,048.88

Respectfully submitted,

D. A. SULLIVAN,
Treasurer

INVESTMENTS AS OF DECEMBER 31, 1951

On Deposit:

Dartmouth Savings Bank, Hanover, N. H.	\$ 5,000.00
Siwooganock Guaranty Savings Bank, Lancaster, N. H.	12,220.87
	<hr/>
	\$ 17,220.87

Stocks:

100 shs. Central Maine Power Co. 3.50% Pfd.	\$ 9,575.00
50 shs. Central Vermont Public Service 4.15% Pfd.	5,000.00
200 shs. Consolidated Edison Co., of N. Y. \$5 Pfd.	19,762.50
50 shs. Consumers Power Co. \$4.50 Pfd.	4,331.25

360 shs. Continental Ill. Nat. Bank & Trust Co.	23,250.00
670 shs. Eaton & Howard Balanced Fund	17,842.10
375 shs. Fidelity-Philadelphia Trust Co.	21,813.00
300 shs. First Nat. Bank of Boston	16,584.35
625 shs. Great American Insurance Co.	16,125.00
50 shs. Guaranty Trust Co., N. Y.	13,350.00
126 shs. Hanover Bank	12,348.07
803 shs. Incorporated Investors	17,087.84
238 shs. Manufacturers Trust Co., N. Y.	10,333.83
1430 shs. Mass. Investors Second Fund	16,759.60
650 shs. Mass. Investors Trust	17,940.00
350 shs. Nat. City Bank, New York	16,954.60
375 shs. N. H. Fire Insurance Co.	17,075.00
588 shs. Peoples-First Nat. Bank & Trust Co., Pittsburgh	16,069.00
150 shs. Public Service Co. of N. H. 3.35% Pfd.	14,400.00
697 shs. George Putnam Fund of Boston	13,389.37
1500 shs. Rockland Light & Power Co., Com.	16,950.00
	<hr/>
	316,940.51

Bonds:

8000 U. S. Savings Bonds Ser. "G" 2½% due 5-1-53	\$ 8,000.00
21000 U. S. Savings Bonds Ser. "G" 2½% due 6-1-53	21,000.00
5000 U. S. Savings Bonds Ser. "G" 2½% due 10-1-54	5,000.00
23000 U. S. Treasury Bonds 2½% due 12-15-68	23,000.00
36000 U. S. Treasury Bonds 2½% due 6-15-69	36,000.00
8000 U. S. Treasury Bonds 2½% due 3-15-71	8,000.00
10000 Canada, Dom. of — Int. 3% due 12-1-60	9,250.00
10000 Canada, Dom. of — Int. 3% due 10-1-63	9,637.50
	<hr/>
	119,887.50

Grand Total

\$ 454,048.88

Report of Spending Committee

SECRETARY'S REPORT

Following is a report of the Col. Town Spending Committee for the year:

The following members compose this Committee: Dr. James Ferguson, Mr. Clinton White, Mr. George Hunter, Mr. Elmer Bennett, Mr. Carroll Stoughton, Mrs. Florence Amadon, Mrs. Priscilla Evans, Mrs. Margaret Guilmette, Mrs. Della Barnes.

The following officers were elected for the year: Chairman, Dr. James Ferguson; treasurer, Mrs. Margaret Guilmette; secretary, Mrs. Della Barnes.

The Chairman appointed the following Committees: House — Mrs. Margaret Guilmette, Mr. Elmer Bennett, Mr. Carroll Stoughton; Camp — Mrs. Florence Amadon, Dr. James Ferguson, Mrs. Priscilla Evans; Field — Mr. George Hunter, Mr. Clinton White, Mrs. Della Barnes; Scholarship — Mr. Carroll Staughton, Mr. Clinton White, Mrs. Della Barnes.

- Our requests for money this year included the following:
- \$ 45.00 Refund to Mahaney-Brisson Post to be given to Baby Health Station.
 - 180.00 For School Prizes.
 - 150.00 Repairs for School Musical Instruments.
 - 500.00 School Athletic Activities.
 - 250.00 Swimming Pool.
 - 160.00 Kiwanis to help support Playground.
 - 75.00 Child Welfare Clinic.
 - 400.00 Hospital Auxiliary for purchase of linens.
 - 600.00 Juvenile Library
 - 75.00 Girl Scouts.
 - 800.00 Lancaster Skating Rink.
 - 500.00 Playground Equipment for Rural Schools.
 - 475.00 Mount Prospect Outing Club for Ski Lessons.
 - 500.00 Summer Recreation Program.
 - 49.50 Scales for Health Center.
 - 200.00 Cub Scouts.

We also refunded the following money to organizations using the hall for charitable purposes:

\$ 10.00 March of Dimes.

5.00 Lancaster Churchmen's Club.

4.00 B. P. W. Cancer Tea.

The Camp Committee, with Mrs. Amadon as chairman, did a fine job. Two new grills and two new bath houses were built. One grill was lighted which was a great improvement. A croquet lot was built. 4,742 guests registered this year. This was 1,004 more than last year. Mr. and Mrs. Carl Hartford were caretakers again this year and their work was very satisfactory.

The House Committee made many improvements. The kitchen was completely done over. New equipment including electric stove, refrigerator and sink make this a very modern kitchen. A coffee maker was also purchased. New drapes were bought for the living room. The Committee considered and purchased bleachers for the hall as due to increase in numbers at games seating capacity was inadequate. These bleachers have proved very satisfactory. The stage has been completely remodelled. The cyclorama and new draw curtains add greatly to the appearance of the hall. New goals for backboards were also purchased. In compliance with request of the State Fire Inspectors, a new fire escape was installed making a safe exit from the Library. A public Address System has been installed in the hall and has been used at all the basketball games.

Coca-cola machines were installed and two ping pong tables were made and are in constant use.

The Field Committee has been very active and have done several things to improve the field. A new mower was purchased. New flag pole was set out on the field. Tennis Court was done over. New batting cage and bases were bought. The bleachers purchased for the house can be used on first and third base line for field. The Field Committee intends to finish regular plans by having a dug out made and are considering a cinder track.

Flowers have been placed on the Col. Town Lot on Memorial Day and during the summer as in the past.

Several students are taking advantage of the loans given by the Scholarship Fund; seven this year.

The Community House has been open all year. Six basketball teams have used the hall this winter and twice the Bloodmobile has used it for headquarters.

The Committee expresses its thanks to the townspeople, to the children of the town for their splendid co-operation,

to Mr. and Mrs. Snell for the fine work they have done and to Mr. and Mrs. Hartford. Without the assistance and co-operation of these people the administration would be more difficult.

Respectfully submitted,
 DELLA T. BARNES,
 Secretary, Col. Town Spending Committee.

TREASURER'S REPORT

Report for Year 1951

RECEIPTS

Balance on hand, Dec. 31, 1950		\$ 6,513.11
Col. F. L. Town Investment:		19,582.84
R. Snell: House Receipts	\$471.00	
Less: Refunds	64.00	
		<u>407.00</u>
Community Camp, Cabins, Grills		
Tel. Refund		172.69
Geo. N. Kent, Refund, Ins.		11.29
Stevens, Ins.		46.00
		<u>\$26,732.93</u>
TOTAL RECEIPTS		

DISBURSEMENTS

Appropriations:

Lancaster Cub Scouts	\$ 200.00
Ski Lessons	175.00
Lancaster School Prizes	180.00
Recreation:	
Leo Landroche	\$432.00
W. T.	68.00
	<u>500.00</u>
Cardigan Sport Store—Rec. Equip.	41.40
Refreshments—Rec. Field Day	9.73
G. Wentworth, Overhaul. Instruments	150.00
Weeks Memorial Library—Juv. Dept.	600.00
Swimming Pool	250.00
Cleaner for Swimming Pool	315.00
Lane Flower Shop	65.00
Kwianis Playground	160.00
Child Health Station	75.00
Weeks' Hospital Auxiliary	400.00

Girl Scouts		75.00	
Kiwanis Skating Rink		800.00	
C. N. Heath—Rural Schools		500.00	
Mt. Prospect Outing Club—Ski lessons		300.00	
Lancaster High School Activities		500.00	
			<hr/>
TOTAL APPROPRIATIONS			\$ 5,296.13
COMMUNITY HOUSE:			
Labor: R. Snell—Salary	\$1,762.68		
W. T.	120.30		
Pension	117.00		
		<hr/>	\$1,999.98
A. Snell—Salary	\$1,641.58		
W. T.	241.40		
Pension	117.00		
		<hr/>	1999.98
A. Brown—Salary	\$ 480.10		
W. T.	35.80		
Truck	16.00		
		<hr/>	531.90
			<hr/>
TOTAL LABOR			\$ 4,531.86
Fuel		1,206.00	
Telephone & Elec. Lights		594.69	
Insurance		1,102.75	
Subscription to Globe		12.00	
Western Union — Timing Clock		38.88	
Lancaster Water Dept., Rent		92.82	
Government Tax on Alleys		80.00	
Town of Lancaster — Pension		364.80	
Envelopes		6.96	
Supplies: Including Bowling supplies, floor polish and cleaner, soaps, towels, ping-pong, etc.			584.06
New Equipment:			
Fire Escape & Installation	\$ 912.00		
Curtains and cranes	47.92		
Remodeling kitchen	665.00		
New Coffee Maker	27.99		
Goals — Hall	19.33		
Down Payment on new stage curtains		290.00	
Bleachers — Hall	1,037.50		
		<hr/>	
Total			2,999.74

Repairs and Construction:

Plywood	\$ 18.00
Wiring	45.25
Plumbing	2.45

Total	65.70
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TOTAL COST OF OPERATING HOUSE	\$ 11,680.26
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FIELD:**Labor:**

A. Brown — Salary	\$ 1,119.00
W. T.	81.00
Truck	114.00

Total Labor	\$ 1,314.00
-------------	-------------

New Mower	738.35
Plumbing	27.03
Links	9.28
Grinding Mower	5.00
Nets — Tapes — Tennis Court	90.62
Seed & Fertilizer	67.95
Manseau — Field	12.50
Batting Cage — Bases	181.02
Supplies	2.55
Flagpole & Installation	57.58
Supplies — Moore	17.20
New Flag	9.65

TOTAL COST OF FIELD	\$ 2,532.73
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COMMUNITY CAMP:

Caretaker's Salary	\$ 920.00
Tel. -- Lights	95.17
Supplies	22.27
Wood	48.00
Plumber	7.72
Record Book & Flag	10.75
Loam	26.50
Bridge -- Bath House -- Grills	353.00
Wiring	52.00
Signs	31.72
Trucking	38.80
Grills	39.00
Pillows	9.00

Jacking Cabins & New Grills	117.50
<hr/>	
TOTAL COST OF COMMUNITY CAMP	\$ 1,771.43
<hr/>	
TOTAL DISBURSEMENTS	\$21,280.55
Bank Charge	3.81
Balance on check book	5,448.57
<hr/>	
	\$26,732.93

Respectfully submitted,
MARGARET P. GUILMETTE,
Treasurer.

SUPERINTENDENT'S REPORT

Receipts

Cash on hand Dec. 31, 1950	\$ 14.27
Bowling and Pool	483.63
House and Hall	297.00
Telephone	14.14
Tennis	1.50
Coca Cola plus amount on hand	144.16
<hr/>	
	\$ 954.70

Expenditures

Pin Boys	\$ 266.69
Express	8.71
Trucking Bleachers and Paint	6.50
Supplies	23.67
Repairs	6.32
Coca Cola	129.65
Col. Town Spending Committee	471.00
Cash on hand Dec. 31, 1951	42.16
<hr/>	
	\$ 954.70

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

Kiwanis Club, Red Cross, Unity Club, Parent-Teachers Association, Teachers Club, Arts and Crafts, Girl Scouts, School Study Council, Chamber of Commerce, Farm Bureau, Physical Therapy, St. Paul's Guild, Child Health Clinic, Noyes Free Lecture Fund, Cub Scouts, Business and Professional Women's Club, Tabernacle Society, Dramatic Club,

Churchmen's Club, Minstrel Rehearsals, 4-H Club, American Legion, Tournament Broadcasts, DeMolay and Rainbow Girls, Forestry Meetings, Y. M. C. A., Blood Mobile, Coos County Insurance Agents, Bennett's Traction Company, Cancer Drive, North Country Music Festival, Dance and Music Recitals, Mountain View Orchestra, Fire Inspection Meeting, Baseball Meetings, Committee Meetings, Parties, Dances and numerous school activities.

The Community House and Field along with their respective facilities have been shown to many visitors during the year.

As the activities seem to be greatly increased in variety and quantity, several minor physical changes and additions have been made during the last year, for the convenience and safety of the townspeople.

The kitchen has been completely repainted, new fixtures installed, and new dishes ordered to replace those that are now damaged. A few minor changes are planned to make it even more enjoyable.

A new fire escape has been installed from the third floor, for the safety of those using the Library.

The Hall floor was refinished and seems to be standing up well under its constant use. New portable bleachers were installed to increase the seating capacity for athletic and other events that necessitate the use of the floor by participants. These bleachers are so constructed that they may be removed and used on the field as well. A scoring table was constructed and attached to the bleachers at a point that seems to be advantageous for the scorers and timers; the clock now being operated from remote control. This makes the stage available for the school band and additional seating during basketball games. A public address system has been installed for the convenience of those wishing to use it at lectures, athletic events and musical entertainments. The stage has been redecorated with new front draw curtains of rich red velour material and a gold fringed valance to match. The sides and rear of the stage have a cyclorama setting of rose-beige repp material. The materials used were all flame-proofed before being hung.

The basement recreation room has been repainted with colors that brighten it up a bit, and a Coca Cola machine was installed on an experimental basis. This room appears to be increasing in popularity and it is used extensively by the young folks in the afternoon. In the evening it is open for

the pleasure of both young and old.

A special formula rubberized paint was applied to the walls and floors of the shower rooms, that we hope will save the expense of repainting them every year.

The tennis courts were releveled and resurfaced last spring and were enjoyed by many throughout the summer and fall months.

A batting cage was purchased for the baseball diamond and proved to be not only enjoyable but a good investment, as it saved considerable expense in repairs to the grandstand.

Backstops have been constructed and will be erected in the spring, on top of the grandstand, for the convenience and protection of the baseball teams and fans.

The slope on the west side of the field and around the swimming pool has been completely regraded and reseeded, and with the kindness of mother nature, the maintenance and upkeep seemed to have satisfactory results. The field as a whole still needs some leveling and we would recommend the application of more fertilizer next summer.

Our appreciation is extended to the people of Lancaster, and to the various organizations and individuals, for their cooperation and many acts of kindness shown us during the year.

We would like to thank the Col. Town Spending Committee for their interest, guidance and excellent advise. It has been a pleasure working with such a fine group of people.

Respectfully submitted,

ROBERT J. SNELL,

Superintendent

COL. TOWN SCHOLARSHIP LOAN FUND — 1951

Balance Jan. 1, 1951 Siwooganock Savings Bank	\$ 1,532.90
Interest to Jan. 1, 1952	21.50
	<hr/>
	\$ 1,554.40
Repayments on loans granted	250.00
	<hr/>
	\$ 1,804.40
Loans Granted 1951 (7)	1,200.00
	<hr/>
Balance Jan. 1, 1952 Siwooganock Savings Bank	\$ 604.40

CARROLL STOUGHTON, Chairman

Lancaster Town School District

Officers of the Lancaster Town School District

SCHOOL BOARD

Ralph Shute	Term expires 1952
Clifford Gray	Term expires 1953
Herbert Mayberry	Term expires 1954

DISTRICT TREASURER

Lester F. Gray

MODERATOR

George Jones

DISTRICT CLERK

Carol J. Ward

SCHOOL PHYSICIAN

Dr. W. M. Bronson

SCHOOL NURSE

Mary H. Carey

SCHOOL CENSUS

Alpha Kingsley

SUPERINTENDENT OF SCHOOLS

C. Newton Heath

TEACHERS

Patricia Gormley, Gore, No. 9—Plymouth Teachers Col.
Natalie Wheeler, Mt. Cabot, No. 4—Plymouth Teachers Col.
Nellie Rogers, Grange, No. 7—Plymouth Teachers Col.
Blanche Collins, Stebbins Hill, No. 11 Plymouth Teachers Col.
Barbara Miller, So. Lancaster, No. 2—Plymouth Teachers Col.

Enrollment as of January 2, 1952

School	Grades						Total
	1	2	3	4	5	6	
Stebbins Hill	0	0	4	3	3	3	13
So. Lancaster	2	3	4	2	2	3	16
Gore	2	1	7	1	2	2	15
Grange	4	4	1	7	2	4	22
Mt. Cabot	4	2	4	2	5	1	18
Total by Grades	12	10	20	15	14	13	84
No. of pupils attending rural schools							84
No. pupils attending grades 1-6 in Union District							59
No. pupils attending grades 7-12 in Union District							80
Total number of Town District pupils							223

SUPERINTENDENT'S REPORT

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

In making my report to you this year I have tried to keep the matter brief since many of the items are well covered in the report of the Director of Elementary Education.

Teaching Staff

Two new teacher assignments were made this past year in our school staff. Mrs. Natalie Wheeler of Lancaster, formerly a teacher in Lunenburg, Vermont, replaced Miss Jennie O'Connell who retired at Mt. Cabot School at the close of last year. Mrs. Barbara Miller of Lancaster replaced Mrs. Patricia Gormley at South Lancaster School. Mrs. Gormley was transferred to the Gore School replacing Mrs. Pearl Sunbury.

School Buildings

The routine cleaning was completed in each of the rural schools. In addition to minor repairs the interiors of the Grange and Gore schools were repainted. I recommend that the interior of the Mt. Cabot School be redecorated this next summer thus completing our schedule of redecorating of our rural schools. The school yard fences were repaired and painted.

Attention should be called to the fact that in the not too distant future major repairs will have to be made to the foundations of the Stebbins Hill and So. Lancaster school buildings. In our next year's budget we have kept the item

of "repairs" to merely the regular cleaning and minor upkeep. This seemed necessary since our budget is already quite a bit higher than last year.

Elementary Education Program

I want to call your special attention to the report of the Director of Elementary Education for the Supervisory Union. This is the second and last year of this "pilot" program which has been financed by State Department of Education funds. It is my recommendation that this work be carried on in the future by the Supervisory Union, the cost to be prorated among the various districts as prescribed by law. The values of this program are far reaching and much remains to be done in revising our educational offerings.

Col. Town Donation

Through the generosity of the Col. Town Fund Committee, the rural schools are again the recipients of a \$500 donation. This money will be spent to provide the necessary playground equipment in the rural schools not now having such. Last year our intention had been to apply the remainder from visual materials to playground equipment but the entire donation was expended for auditory and visual equipment.

Committee on Consolidation of School Districts

Your committee appointed at the last meeting of the district to study the consolidation of the districts has been very active these past two months. Its entire work has been devoted to an honest study and collection of the facts concerning our rural schools and the advantages and disadvantages of combining our two school districts in Lancaster. It is interesting to note that Lancaster now has the greatest number of rural schools in operation of any town in the state. Lancaster is also one of only four towns which now have "special" school districts in existence. I would urge every resident of our school district to seriously study the report of this special committee. It is an excellent piece of work! Much credit is due the group for its openminded, conscientious study.

Conclusion

It has been a pleasure to work with the school board and faculty of the rural schools. I wish to thank them for their cooperation in helping us to make our school program a success.

Respectfully,

C. NEWTON HEATH,
Superintendent of Schools.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1951

Summary

Cash on hand June 30, 1950		
(Treasurer's bank balance)		\$
Received from Selectmen		
Current Appropriation	\$ 41,711.30	
Dog Tax	113.57	
Income from Trust Funds	23.53	
National Forest Reserve	25.31	
Other	563.50	
	—————	\$ 42,437.21
Total amount available for fiscal year		\$ 42,437.21
Less School Board orders paid		42,429.36
		—————
(Treasurer's Bank Balance)		\$ 7.85

LESTER E. GRAY,
District Treasurer

July 20, 1951

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, 1951 and find them correct in all respects.

EDNA S. MARTIN,

August 1, 1951

Auditor

ELEMENTARY EDUCATION DIRECTOR'S REPORT

To the People of Lancaster Town District:

My first annual report on items pertaining to the elementary grades follows:

Since the current program in elementary education is new to this area, there are many features which might be covered. This report, however, purports the inclusion of those items which seem most important toward the further information of those people who are interested in the elementary program.

Program

The pilot program in elementary education has thus far been apparently very successful. It has been somewhat more than a year now that the program has been in operation. This

year has seen the beginning of many worthwhile changes and additions in the elementary situation.

This program covers the entire Supervisory Union and is sponsored by the State Board of Education. It is interesting to note that the program was originated on account of the need, felt by various educators, for a stronger program of elementary education within the state, and that our area was the one chosen to carry out the first program. It has been quite successfully proved that it is of definite value to our boys and girls to have a person who is available to devote her entire time to the problems of the elementary school and to work toward a better coordinated organization. Our program has been attracting a great deal of interest and attention in various places throughout the state. The many favorable comments which we have received would lead us to believe that possibly the apparent success of our program will eventually lead to similar adoptions in other Unions within the state.

It may also be interesting to know that the Director's time among the districts is divided on a pro-rated basis according to the number of teachers and classrooms involved. Since this is next to the smallest district, and the only one where we find only one classroom in a building, the time allotted to each must be judged accordingly.

Teaching Staff

We have five teachers, two of whom have been in their respective schools for several years. The other three are new to their respective schools this year, one of them having been in the district last year also. At present the teacher of Mt. Cabot School is on leave on account of poor health, while a substitute replaces her. These teachers have proved faithful and cooperative in coping with the many problems which confront any person who teaches the children of a one-room school.

Problems

It is to be expected that in the classroom of several grades, where the resident personnel is limited to one teacher, various problems will arise which are peculiar to these particular schools and not common in schools with a more specialized personnel and fewer grades per classroom. Time has been spent on various physical, personnel, and community problems as they are related to the various schools in the district. Work with the Welfare Department, concerning various state wards, has been something of a problem in certain

schools. These are all problems which must be faced, however, if we are to attack the curriculum area successfully.

Curriculum

It would appear that in the past the teachers of these schools have been teaching the children according to their own best judgment and the inadequate supply of texts which were at hand. When one considers the fact of the distances between the schools, the teachers have done an admirable job at getting together, in the past, and trying to work in a fashion somewhat similar from school to school. But with no actual coordination and the lack of text-books in number and similarity there have been many gaps and omissions in the instruction which these boys and girls have received.

We are gradually building up a program of instruction such that all areas in a good up-to-date course in education will be covered as best fits the need of the individual child. From month to month we are working to standardize the teaching procedures and materials from one school to the next as well as to decide what requirements should be set up in the various subject matter areas.

Instructional Policy

It is our policy to teach individuals rather than grades. In these schools where, for the most part, there are six grades represented in each classroom, it constitutes an excellent situation for the teacher to have her boys and girls working together in small groups at the level where each individual can show the highest degree of accomplishment. This may mean that sometimes children of two different grades may be working together, but this is a highly desirable situation in comparison with attempting to instruct a child in the work of a given grade when he is not able to show any desirable progress at that particular level. We are working for individual growth and accomplishment primarily.

To aid the teachers in their personal judgments as to the work best suited to the child we are instigating a testing program which helps, objectively and impartially, to formulate a valid opinion as to what grade of work the child can do with a satisfactory degree of achievement and growth.

Individual Records and Guidance

We have started to build up an individual cumulative record for each child which will be kept for reference by the teacher from year to year. Each child's folder will contain a record of the various tests he has taken, certain samples of his school work, and various other records of his achievement and growth. In this type of school, where the teacher

has the same children year after year and knows them rather well, these records should be of most value when there is a change in teachers. This will give the new teacher an opportunity, through studying the records in each folder, to determine what the child's ability appears to be, and what his previous accomplishments have been, so that she should have a very good idea of formulating her teaching plan for him. These records are also of some value in refreshing the present teacher's mind on facts, all of which she may not be able to recall distinctly.

Teacher Planning

The teachers have been holding monthly meetings at which problems of group interest are discussed. At these meetings work is also done in an attempt to formulate more consistent and thorough programs of study.

Recommendations

Having made such a favorable beginning, it is most important that this program should continue under the guidance of some well-qualified person. A start has been made toward improving the educational opportunities of these boys and girls that should not be allowed to lapse.

The textbook situation is such that it needs greatly to be improved. Many additions should be made in this area to bring the supply up to a satisfactory level.

Materials for art and handwork should be supplied. This is an area which is considered an integral part of a well-rounded educational program today, as well as an area which is much enjoyed by the boys and girls. It is a particularly important item for those few children who will probably never be very successful in learning from books.

Classroom libraries are almost entirely lacking in these schools. This is an item which should receive serious attention since many of these boys and girls do not have access to a public library.

Conclusion

Although there have been some marked problems in some rural schools during the past year, most of these are behind us now. There are steady gains being made in the instructional work which is being done, however, thanks to the tireless efforts of your fine group of teachers.

Mr. Heath has constantly been ready with a helping hand, while the hearty cooperation of the school board members has played a big part in the success of our program.

Many parents have also contributed in an interested and helpful fashion.

Working with such a fine group of people has certainly been a pleasant experience. To all of them I extend my thanks for the various parts they have played in making this school year a successful one.

Cordially yours,
HELEN D. PHELPS,
 Director of Elem. Ed.

SCHOOL CALENDAR

1952 — 1953

Terms	Begin	End	Half Day Sessions
Fall Term	Sept. 3, 1952	Dec. 19, 1952	152
Winter Term	Jan. 5, 1953	Feb. 20, 1953	70
Spring Term	March 2, 1953	April 17, 1953	70
Summer Term	April 27, 1953	June 12, 1953	70
			Total 362

Holidays

Teachers Convention	October 23, 24, 1952
Thanksgiving	November 27, 28, 1952

Vacations

December 20, 1952 to January 4, 1953
February 21, 1953 to March 1, 1953
April 18, 1953 to April 26, 1953

Lancaster Town School District Financial Report and Budget 1952 - 1953

RECEIPTS

Item	Adopted Budget 1950-51	Actual Receipts 1950-51	Adopted Budget 1951-52	School Board's Budget 1952-53
Balance (actual or estimated)			\$ 7.85	\$ 4.18
State aid			6,210.39	6,000.00
Federal aid		25.31		
Trust funds	\$ 15.00	23.53	15.00	15.00
Other	500.00	677.07	500.00	500.00
Total Receipts Other Than Prop. Taxes	\$ 515.00	\$ 725.91	\$ 6,733.24	\$ 6,519.18
Dist. Assessment Raised or to be Raised by Property Taxes	41,711.30	\$ 41,711.30	41,167.96	45,197.32*
Total Appropriation Voted by School Dist.	\$ 42,226.30	\$ 42,437.21	\$ 47,905.38	\$ 51,716.50*

*Notes—The Supervisory Union No. 31 has voted to continue the position of Director of Elementary Education. Therefore a special article has been inserted in the School Warrant asking for the District's approval of this position. If this is approved, the Town School District's share of the expense will be \$630.

The Budget Committee of the Town of Lancaster included the above amount in its recommended budget. The Budget Committee also added \$50 to the amount for Administration—Supplies and Expenses, to provide for an audit of the

District's accounts by the State Tax Commission. Both the matter of the Director of Elementary Education and the State Audit are to be voted on as special articles. If both are approved the Total Assessment would be \$45,877.32 or \$4,709.36 more than last year's assessment.

With the exception that the two items noted above have been included in the Budget Committee's budget, their budget is the same as the School Board's budget which appears in the fourth column of figures in the preceding printed budget.

Lancaster Town School District Financial Report and Budget 1952 - 1953

EXPENDITURES

Item	Adopted Budget 1950-51	Actual Expend. 1950-51	Adopted Budget 1951-52	School Board's Budget 1952-53
Administration:				
Salaries of district officers	\$ 227.00	\$ 227.00	\$ 227.00	\$ 227.00
Supt.'s salary (local share)	507.50	507.51	583.63	647.50
Taxe for state wide supervision	478.00	478.00	528.00	530.00
Salaries of other administrative personnel	228.80	228.80	196.75	282.00
Supplies and expenses	15.00	14.76	15.00	100.00*
Instruction:				
Elementary teachers' salaries	11,500.00	11,157.28	12,000.00	12,500.00
Elementary supervisor's salaries				?*
Books and other instruction aids, elementary	300.00	323.26	300.00	425.00
Scholars' supplies, elementary	400.00	236.88	200.00	400.00
Supplies and other expenses, elementary	50.00	33.95	50.00	50.00
Operation of School Plant:				
Salaries of janitors, elementary	325.00	211.85	225.00	225.00
Fuel or heat, elementary	600.00	379.30	600.00	500.00
Water, light, supplies & expenses, elementary	150.00	268.06	150.00	200.00

Maintenance of School Plant:					
Repairs and replacements, elementary	750.00	1,320.40	500.00	500.00	500.00
Auxiliary Activities:					
Health supervision, elementary	600.00	500.00	600.00	700.00	700.00
Transportation, elementary	6,400.00	6,534.74	6,400.00	6,400.00	6,500.00
Tuition, high	10,000.00	7,777.74	13,500.00	18,600.00	18,600.00
Tuition, elementary	8,750.00	11,409.58	10,850.00	7,950.00	7,950.00
Special activities & special funds, elementary	50.00				
Fixed Charges:					
Teachers' retirement, elementary	355.00	669.90	700.00	735.00	735.00
Insurance, treas. bonds & expenses, elementary	90.00	90.00	80.00	145.00	145.00
Contingency Fund	350.00		200.00		
TOTAL CURRENT EXPENSES	\$42,126.30	\$42,369.01	\$47,905.38	\$51,216.50*	
Capital Outlay:					
New equipment, elementary	100.00	60.35		500.00	500.00
Total Capital Outlay	100.00	60.35		500.00	
Total Expenditures or School Approp.	\$42,226.30	\$42,429.36	\$47,905.38	\$51,716.50*	

Through the cooperation of the officials of the Union School District, the Annual Report of that District is not included in this report thus enabling the earlier publication and distribution of the Town Reports.

The Union School District Report will be published at a later date as was the custom until the last few years.

THE DEMOCRAT PRESS

Lancaster Swimming Pool

FINANCIAL STATEMENT Year 1951

Receipts

Cash on hand Jan. 1, 1951		\$ 625.19
Received from Ticket Sales	\$ 1,068.35	
Received from Col. Town Committee	250.00	
Received from Lancaster Rotary Club	200.00	
Refund on Insurance	1.16	
Refund on Social Security Tax	19.34	
	<hr/>	1,538.85
		<hr/>
		\$ 2,164.04

Disbursements

Operating Expense:		
Paid Wages	\$ 1,108.00	
Ticket Tax	169.19	
Lights	126.18	
Chlorine & Filter Powder	87.40	
Insurance	76.16	
Supplies & Closing Pool	43.57	
	<hr/>	\$ 1,610.50
Construction:		
Labor and Material		530.48
Cash on hand Dec. 31, 1951 to Balance		23.06
		<hr/>
		\$ 2,164.04

F. R. LANGWORTHY, Treasurer,
Swimming Pool Committee

Receipts and Expenditures Not Included Above

Town of Lancaster appropriation for purchase of new chlorinator	\$ 375.00
Col. Town Fund appropriation for purchase of Pool vacuum cleaner	350.00
	<hr/>
Total Amount of funds not handled by Treasurer but used for purchase of new Swimming Pool Equipment	\$ 725.00

A REPORT TO THE SWIMMING POOL COMMITTEE FOR THE 1951 SEASON

It is with great pleasure that I report that in the absence of good weather I consider that the Pool had a very successful season. A few statistics:

- 185 Children's Season Tickets sold
- 53 Adult Season Tickets sold
- 107 Children participated in a swimming Program
- 15 Participated in the Red Cross Life Saving Program
- 11 Received the Life Saving Certificates

The total afternoon attendance was 6916, the total number of daily children's tickets sold was 1305. The total number of daily adult tickets sold was 404. Attendance during the month of July was just twice that of the August attendance, this of course was understandable, due to bad weather.

The improvements to the Pool and Swimming Area include a Chlorinator, Vacuum Cleaner, new piping for the vacuum cleaner, a new flood light a new electric clock, several electric plugs and lights in the house, new rubber matting in the runways to the locker rooms, six attractive beach chairs, new window curtains and shower curtains and a grading around the pool.

I would suggest that for the 1952 season 500 children's tickets be printed on red or yellow stock and 100 adult tickets on contrasting stock. The boys' floor drain be fixed to operate. A fence made to come from the entrance gate to the house doors (this would prevent any people from getting into the pool area without registering or presenting their season ticket) In addition to our present children's toys that we have other water toys for the use of the little children. It would be nice if we had a dozen more beach chairs because the six we have are most inadequate to accommodate the parents and spectators who wish to observe the swimming. The floor in the main part of the house should be patched or relaid as there are many rotten boards which are a hazard to the staff and patrons. I also suggest we have a part time person to assist the present staff as many days two life guards are not adequate.

In conclusion, it is a pleasure to note that there wasn't a single accident reported during the entire season. It was a most enjoyable season for me to have been in charge of such a well patronized and pleasant activity.

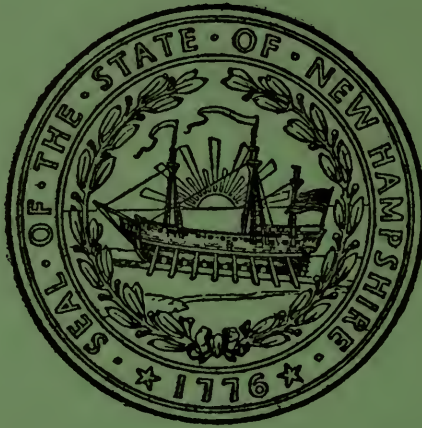
I wish to commend my staff for their fine cooperation and the help that they have given me all season.

I wish to extend my thanks to the Swimming Pool Committee for their most excellent support and confidence in my ability.

Respectfully submitted,
GEORGE E. JONES

State of New Hampshire

Governor's Highway Safety Conference



Certificate of Merit

This is to Certify that

The Town of Lancaster Attained an Enviably Safe Record Through the Reduction in the Amount of Reportable Traffic Accidents and Having Completed the Year 1951 Without a Single Motor Vehicle Highway Death.

This Award is Made in Recognition of Your Contribution to Highway Safety Within Our State.

Presented This 31st Day of December 1951

SHERMAN ADAMS, GOVERNOR

FREDERICK N. CLARKE, COMM. OF MOTOR VEHICLES