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L24  
1963



*Annual Report*  
LANCASTER, N. H.

1963

## Highlights of 1963

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Completed construction of Reed Road and part of Martin Meadow Pond Road.

Installation of New Communications System for Civil Defense

Installed new warning system for Civil Defense

Purchased new truck for Highway Department

Received authorization to negotiate for Federal assistance for sewerage grant.

Maurice W. Lee elected to Board of Selectmen

## Plans for 1964

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Construction of a Fire Station

Begin construction of sewerage disposal system

Rehabilitate Mechanic Street covered bridge

Beginning of re-appraisal of Town

Purchase new truck for Highway Department

COVER PICTURE DESIGNED BY

MRS MARY S. LIVINGSTONE,

LANCASTER, N. H.

**ANNUAL REPORT**  
**OF THE**  
**TOWN OF LANCASTER, N. H.**

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**FOR THE PERIOD**  
**JANUARY 1, 1963 TO DECEMBER 31, 1963**

**INCLUSIVE**

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**WITH THE REPORT OF**  
**THE LANCASTER SCHOOL DISTRICT**

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# Directory of Officials

## Elected Officials

	Term Expires
<b>Selectmen</b>	
Maynard G. White	1964
Arthur G. Sherman	1965
Maurice W. Lee	1966
<b>Moderator</b>	
Dana H. Lee	1964
<b>Town Clerk and Treasurer</b>	
Dorothy H. Willson	1964
<b>Supervisors of the Check List</b>	
Albert J. Kenney	1964
Lester E. Moses	1964
Edna B. Haley	1964
<b>Trustees of Trust Funds</b>	
Daniel A. O'Brien	1964
Raymond W. McCaig	1965
Sinclair Weeks	1966
<b>Library Trustees</b>	
Ethel McCarten	1964
Sinclair Weeks	1965
Harold S. Mountain	1966
<b>Col. Town Investment Committee</b>	
J. Wendall Kimball	O. Leo Connary
Daniel A. Sullivan	Raymond W. McCaig
Raymond F. Linscott	Raymond Carr
Hugh Galbraith	
<b>Col. Town Spending Committee</b>	
	Term Expires
George E. Hunter, Jr.	1964
Arthur Drake	1964
Priscilla Evans	1964
James A. Ferguson	1965
Nathalie Wheeler	1965
Charles T. Bennett	1965
Robert C. Rich	1966
Grace M. Lee	1966
Margaret P. Guilmette	1966
Ardis C. Paine (deceased)	1964
<b>Emmons Smith Fund Committee</b>	
	Term Expires
Mary H. Carey	1964
Marion M. Balch	1965
Laurence J. Paul	1966

**Town Manager—Overseer of Public Welfare—Tax Collector**

Donald E. Crane

**Town Accountant Admin. Assistant**

Donna P. Young

**Town Counsel**

John E. Gormley

**Health Officer**

James A. Ferguson, M. D.

**Public Health Nurse**

Mrs. Edith R. Hodge, R. N.

**Public Health Nursing Committee**

Priscilla Evans, Margaret Crawford, Edna Whyte

**Budget Committee**

**Term Expires**

John E. Gormley 1964

Reynold Guilmette 1964

Chester Savage 1964

Carl Lesnick 1965

John Evans 1965

Donald McGoff 1965

Richard Carr 1966

Elmer Dickey 1966

Frank Wallace 1966

**Representatives on Budget Committee**

Arthur C. Sherman Randall C Carr

Grace M. Lee

**Zoning Board of Appeal**

Ethel McCarten 1964

Lincoln Berry 1965

John D. Roberts 1966

Robert Crane 1967

Fred B. Bowles 1968

**Building Inspector**

Ross F. Stanard

**Cemetery Committee**

Hugh J. Galbraith

Minnie Currier

Dorothy H. Johnson

**Highway Foreman**

Arthur J. Savage

**Chief of Police**

John A. Sweeney (Resigned 1/'64)

Stetson Archibald

# Report to the Citizens

Fellow Citizens:

The Annual Report for the fiscal year 1963 is presented herein. The report is prepared to inform you of the year's activities and progress of your municipality. Please take the time necessary to read the report.

This report is dedicated to those early settlers who through their courage and fortitude settled our town 200 years ago. Throughout this report are pictures of the early Lancaster to remind us of the progress made over the years.

Included this year are pictures of new commercial properties built this year to show improvements in the town in the past year. One property is new and one replaces a property destroyed by fire.

Improvements were made in the highway system, town properties, equipment and many other areas. The town financially ended the year with a budget surplus of \$4,704.97 and increased the current surplus (excess of current assets over current liabilities) from \$14,431.98 to \$19,156.45.

I express my appreciation to the Board of Selectmen, Town employees, the various committee members and the citizens for their continued cooperation.

Sincerely,  
DONALD E. CRANE  
Town Manager

# Town Warrant

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Lancaster, in the County of Coos, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Lancaster on Tuesday, the tenth day of March next, at ten o'clock in the forenoon, to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from such time as shall be determined by said meeting until six o'clock in the afternoon for the reception of your ballots.

1. To choose all necessary town officers for the ensuing year.

2. 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 (1963), 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.

3. To see if the Town will vote to authorize the selectmen to administer or dispose of any real estate acquired by tax collector's deeds.

4. To see if the Town will vote to appropriate and transfer from the surplus accumulation in 1963 the sum of Four Thousand Five Hundred (\$4,500.00) Dollars to be used toward the cost of reappraisal of the Town.

5. To see if the Town will vote to authorize the prepayment of taxes by taxpayers in said Town and to authorize the tax collector to accept payments in prepayment of taxes, all as provided for by New Hampshire Revised Statutes Annotated, Chapter 80, Section 52 (a).

6. To see if the Town will vote that sweepstakes tickets be sold in the Town, as provided for by Laws of 1963, Chapter 52.

7. To see if the Town will vote to provide surgical and hospitalization insurance benefits for all regular employees of the Town at the expense of the Town, as provided for by New Hampshire Revised Statutes Annotated, Chapter 31, Section 4, XXXVII.

8. To see what annual salaries the Town will vote to pay the justice, the special justice and the clerk of the Lancaster District Court, pursuant to the provisions of Laws of 1963, Chapter 331.



9. To see if the town will vote to establish an Aeronautical Fund, so-called, in accordance with the provisions of Revised Statutes Annotated, Chapter 423, Section 6, and raise and appropriate the sum of Six Thousand Seven Hundred Forty-one (\$6,741.00) Dollars and pay such sum into said Aeronautical Fund; and, for this purpose, to authorize the selectmen to borrow upon the note or notes of the Town a sum not in excess of Six Thousand Seven Hundred Forty-one (\$6,741.00) Dollars at such rate of interest and payable at such time and place in accordance with the provisions of Revised Statutes Annotated, Chapter 33, and amendments thereto, entitled "Municipal Finance Act", as the selectmen shall decide.

(By petition of ten voters to the selectmen)

10. If the Town votes in the affirmative on Article 9, to see if the Town will vote to authorize the selectmen, in accordance with the provisions of Revised Statutes Annotated, Chapter 423, Section 8, to transfer said sum of Six Thousand Seven Hundred Forty-one (\$6,741.00) Dollars from the Aeronautical Fund to the New Hampshire Aeronautics Commission, said sum to be expended by the said New Hampshire Aeronautics Commission on the Whitefield Regional Airport so-called, in connection with the expansion of said airport facilities.

(By petition of ten voters to the selectmen)

11. To see if the Town will vote to raise and appropriate a sum not exceeding Five Thousand (\$5,000.00) Dollars for the purpose of repairing the Mechanic Street covered bridge, so-called, and, for this purpose, to authorize the selectmen to borrow by the issue of serial notes of the Town in accordance with the provisions of Chapter 33 of the New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, and any amendment thereto, a sum not exceeding Five Thousand (\$5,000.00) Dollars and to authorize the selectmen to determine the time and place of payment, and the rate of interest on said notes, and to do whatever may be necessary or convenient in connection with the issuance thereof.

12. To see if the Town will vote to raise and appropriate a sum not exceeding Forty Thousand (\$40,000.00) Dollars for the purpose of erecting a fire station, so-called, for use in housing fire fighting equipment and for other fire fighting purposes on the Town land at the rear of the Town Hall at the place thereon determined by the committee appointed by the moderator pursuant to action taken at the 1962 Town Meeting authorizing the moderator to so do, and, for this purpose, to authorize the selectmen to borrow by the issue

of serial notes or bonds of the Town in accordance with the provisions of Chapter 33 of New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, and any amendment thereto, a sum not exceeding Forty Thousand (\$40,000.00) Dollars, and to authorize the selectmen to determine the time and place of payment, and the rate of interest on said notes or bonds, and to do whatever may be necessary or convenient in connection with the issuance thereof.

13. To see if the Town will vote to authorize the board of Selectmen to apply for, negotiate and do all other things necessary to obtain such Federal, State and other assistance as may be available for the construction and erection of the fire station referred to in the preceding article.

14. To see if the Town will vote to authorize the construction of a municipal sewerage disposal system, including a municipal sewerage treatment plant, interception sewers, sewer collectors, storm sewer separation, sewerage treatment work, and acquisition of any necessary land, rights of way and easements for the purpose of eliminating pollution of the Israel River.

15. To see if the Town will vote to authorize the board of selectmen to apply for, negotiate and do all other things necessary to obtain Federal and/or State aid or such other assistance as may be available for said sewerage disposal system project, and to apply for approval of said project by the State Water Pollution Commission and for a recommendation concerning a State guarantee of any bonds that may be authorized to be issued.

16. If the Town votes in the affirmative on Article 14, to see if the Town will vote to raise and appropriate a sum not to exceed (\$400,000.00) Dollars to be used with any available Federal aid to defray the cost of said sewerage disposal system and authorize the expenditure of the same under the direction of the board of Selectmen; said appropriation to be conditioned upon obtaining Federal aid equal to fifty (50%) per cent of the total cost of said project, exclusive of the cost of necessary land acquisition.

17. If the Town votes in the affirmative on the preceding article, to see if the Town will vote to authorize the board of selectmen, for the purpose of financing the cost of said municipal sewerage disposal system, to borrow on the credit of the Town the sum of money so raised and appropriated and, for this purpose, to authorize the issue of serial bonds of the Town under and in accordance with the provisions of the Municipal Finance Act, so called, being New Hampshire

Revised Statutes Annotated, Chapter 33, or any other enabling authority; and further, for this purpose, to authorize the selectmen to issue and negotiate such bonds, to determine the rate of interest thereon and to take such other action as may be necessary or convenient to effect the issuance, negotiation, sale and delivery of such bonds.

18. To see if the Town will vote—(a) To enter into an agreement with the Lancaster Fire Precinct relating to the supply of water for domestic and fire purposes for the Precinct in accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 53-A, said agreement to provide in substance that the Precinct will purchase the necessary land, have constructed and erected wells, buildings, roads and accessories thereto, and do all other things necessary and proper to acquire and furnish a new, proper and adequate supply of water for domestic and fire purposes for the Precinct by way of gravel wall wells, so-called, and further, in connection therewith, to make necessary repairs and renovations to the present water system; and

(b) To pay to the Precinct, to defray the cost of the foregoing, a sum not exceeding One Hundred Nine Thousand Nine Hundred (\$109,900.00) Dollars provided the Lancaster Development Corporation furnish for the Town a good and sufficient surety bond whereby said Corporation and its surety are bound to reimburse and indemnify the Town in a sum not exceeding One Hundred Nine Thousand Nine Hundred (\$109,900.00) Dollars for all expenditures made by the Town in connection with the new water supply, repairs and renovations described in the foregoing in the event said Corporation does not, by its operations and developments, create conditions requiring such new water supply, in accordance with the Laws of the State of New Hampshire, and such repairs and renovations, in order to furnish a proper supply of water for the Precinct; and

c) To authorize and empower the selectmen to determine the details and form of said agreement and to execute the same on behalf of the Town, except that said agreement shall provide that the board of selectmen and the Precinct Commissioners shall, in their sound discretion, determine the date or dates the necessary land shall be acquired and the date or dates the construction, erection, repairs and renovations referred to in the foregoing shall commence.

(By petition of ten voters to the selectmen)

19. To see if the Town will vote to authorize the board of selectmen to apply for, negotiate and do all other things necessary to obtain such Federal, State and other assistance

as may be available for the acquisition of the new supply of water for the Precinct and for necessary repairs to the present water system, all as referred to in Article 18 of the foregoing.

20. If the Town votes in the affirmative on preceding Article 18, to see if the Town will vote to raise and appropriate a sum not exceeding One Hundred Nine Thousand Nine Hundred (\$109,900.00) Dollars to carry out the contractual obligation of the Town thus incurred; and, for this purpose, to authorize the selectmen to borrow, by the issue of serial notes or bonds of the Town in accordance with the provisions of Chapter 33 of the New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, or any other enabling authority, a sum not exceeding One Hundred Nine Thousand Nine Hundred (\$109,900.00) Dollars, and to authorize the selectmen to determine the time said notes or bonds shall be issued, and the time and place of payment and the rate of interest on said notes or bonds, and to do whatever may be necessary for the issuance thereof, said appropriation and the issuance of notes or bonds provided for in the foregoing to be conditioned upon obtaining Federal and/or State and other assistance in a total sum of not less than half the sum of One Hundred Nine Thousand Nine Hundred (\$109,900.00) Dollars appropriated, exclusive of the cost of land acquisition.

(By petition of ten voters to the selectmen)

21. To see if the Town will vote to accept the budget as submitted by the budget committee.

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

23. To act upon any other business which may legally come before this meeting.

Given under our hands and seal this 20th day of February, 1964.

MAYNARD G. WHITE  
ARTHUR G. SHERMAN  
MAURICE W. LEE

Selectmen of the Town of Lancaster

A true copy of warrant—Attest:

MAYNARD G. WHITE  
ARTHUR G. SHERMAN  
MAURICE W. LEE

# Town Budget

The proposed budget for the fiscal year 1964 follows: The budget is prepared by the Budget Committee from information furnished by the Board of Selectmen, and other Town Officers. The Budget Committee held public hearings for a general discussion of all recommended appropriations. Expression from the Public is a determining factor as to the amount of appropriations or a particular appropriation. Many long hours were spent by the Committee and Town Officials in the preparation of the Budget. It is their feeling that the expression of the Public is reflected in the Budget.

Included is the estimate and actual revenues, appropriations and expenditures of the previous year 1963.

## REVENUE

Sources of Revenue	Estimated 1963	Actual 1963	Estimated 1964
<b>From State:</b>			
Interest & Dividends Tax	\$ 9,848.44	\$ 9,848.44	\$ 9,848.00
Railroad Tax	800.00	828.28	800.00
Savings Bank Tax	3,486.79	3,486.79	1,500.00
Reimbursement a/c State & Federal forest lands	70.00	81.62	70.00
Reimbursement a/c Old Age Assistance	115.00	36.00	100.00
<b>From Local Sources</b>			
<b>Except Taxes:</b>			
Dog Licenses	600.00	608.00	600.00
Business Licenses, Permits & Filing Fees	425.00	392.50	425.00
Fines and Forfeits Municipal Court	1,000.00	1,198.57	2,000.00
Rent of Town Hall and Other Buildings	1,500.00	1,407.00	1,500.00
Interest Received on Taxes & Deposits	1,700.00	1,971.63	1,687.00
Parking Meter Income	6,000.00	6,001.11	6,000.00
Commission on Head Taxes	750.00	690.00	750.00
Income from Lancaster Fire Precinct	1,000.00	1,000.00	1,000.00
Motor Vehicle Permit Fees	18,000.00	18,712.89	18,500.00
Sale of Town Property	500.00	175.00	500.00

Sources of Revenue	Estimated 1963	Actual 1963	Estimated 1964
<b>Amount Raised by Issue of Bonds or Notes</b>			
New Water System			109,900.00
Sewer Project			766,900.00
Fire Station			40,000.00
Bridge Rehabilitation			5,000.00
Aeronautical Fund			6,741.00
Cash Surplus			4,500.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2	2,632.00	2,466.00	2,500.00
National Bank Stock Taxes	685.00	685.00	685.00
Yield Taxes	500.00	641.04	500.00
Added Taxes		1,352.03	
<hr/>			
Total Rev. from all sources			
Except Property Taxes	\$49,612.23	\$51,581.90	\$982,006.00
<b>Amount to be Raised by Property Taxes</b>			
			139,516.97
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Total Revenues			\$1,121,522.97

## EXPENDITURES

Purposes of Expenditures	Appropriations Recommended		
	Appro. 1963	Actual Expend. 1963	by Budget Comm. 1964
<b>General Government:</b>			
Town Appraisal	\$ 2,000.00		\$ 4,500.00
Hospitalization Insurance			1,050.00
Town Officers' Salaries	12,130.00	\$12,170.00	12,070.00
Town Officers' Expenses	4,670.00	4,412.76	4,695.00
Election & Registration Exp.	225.00	226.60	575.00
Municipal Court Expenses	700.00	700.00	2,100.00
Expenses Town Hall and Other Bldgs.	6,800.00	6,504.34	6,800.00
Employees' Retirement & Social Security	2,500.00	2,588.43	2,500.00
<b>Protection of Persons And Property:</b>			
Police Deptment	15,525.00	15,721.57	16,125.00
Fire Department	4,500.00	4,500.00	4,500.00
Moth Exterm.—Blister Rust & Care of Trees	1,600.00	1,032.05	1,600.00
Insurance	4,408.16	4,221.32	4,296.92
Planning & Zoning	200.00	173.00	200.00
Parking Meter Account	6,000.00	6,399.32	6,000.00
Damage & Legal Expenses	450.00	434.52	450.00
Civil Defense	1,050.00	254.96	300.00
<b>Health:</b>			
Health Dept., Including			
Hospitals	5,686.26	5,686.26	5,744.43
Vital Statistics	350.00	339.00	350.00
Sewer Maintenance	2,000.00	2,007.72	2,500.00
Town Dump and and Garbage Removal	2,850.00	2,890.89	2,950.00
<b>Highways and Bridges:</b>			
Town Maintenance	53,350.00	53,501.24	54,950.00
Street Lighting	13,300.00	12,939.26	11,500.00
Town Road Aid	751.97	751.97	748.25
Libraries	8,333.00	8,333.00	7,378.09
<b>Public Welfare:</b>			
Town Poor	3,500.00	3,843.25	3,500.00
Old Age Assistance	8,500.00	8,885.52	8,500.00

Purposes of Expenditures	Appro. 1963	Appropriations	
		Actual Expend. 1963	Recommended by Budget Comm. 1964
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Assoc.	200.00	200.00	200.00
<b>Recreation:</b>			
Park & Playgrounds			
Incl. Band Concerts	3,300.00	3,249.25	2,700.00
<b>Public Service Enterprises:</b>			
Cemeteries	2,500.00	2,500.00	2,000.00
V.F.W. Convention			600.00
Advt. & Regional Assoc.	2,005.15	2,206.07	2,324.28
Bi-Centennial	1,500.00	1,500.00	500.00
<b>Interest:</b>			
On Temporary Loans	1,700.00	880.63	1,200.00
On Long Term Notes	1,226.00	1,225.64	575.00
<b>Highways and Bridges:</b>			
Bridge Rehabilitation	2,000.00	603.09	5,000.00
Town Const., Sewer Project			766,900.00
Water Works Const.	2,000.00	348.08	
New Water System			109,900.00
Sewer Construction	1,500.00	4,564.21	500.00
Aeronautical Fund			*6,741.00
New Land and Bldgs.			40,000.00
New Equipment	5,500.00	5,111.48	6,500.00
<b>Payment on Principal of Debt:</b>			
Long Term Notes	9,000.00	9,000.00	7,000.00
Payment to Capital Reserve Funds	3,000.00	3,000.00	3,000.00
<b>Total Expenditures</b>	<b>\$196,810.54</b>	<b>\$192,897.43</b>	<b>\$1,121,522.97</b>

\*Submitted by Budget Committee  
without recommendation



# Board of Selectmen and Town Manager

The Board of Selectmen is responsible for determining policy, appoints the manager and supervises his performance. The Selectmen act as a group, not individually, in instructing the manager.

The Manager is the administrative head of all departments of the Town and responsible for their efficient operation. He has general supervision of all town property and the business affairs of the Town, and of the expenditures of money appropriated for Town purposes. He prepares and submits to the Selectmen the annual budget and, prepares and submits such reports as may be required by the Board. Keeps the board advised of the financial condition and needs of the town and such other duties as may be required by law or ordinance. In Lancaster he is also the Overseer of Public Welfare and Tax Collector.

During the year the Selectmen held some 32 regular and 18 special meetings at the town office, with the manager present to transact all town business. The meetings are scheduled each first and third Monday evening of the month, and such other times as may be required, and are open to the public. Special meetings were for various reasons with specific individuals or for specific problems. Other meetings were held for preparation of the budget, meeting with the budget committee and many other committee meetings.

The Board attended meetings held by the State Tax Commission, the N. H. Assessors Association and the N. H. Municipal Association. The Manager also attends these meetings plus other municipal meetings and public hearings that pertain to municipal affairs.

# Board of Assessors

The Board of Assessors make every effort, and take advantage of all information at their disposal to arrive at fair and equitable assessments. As a result a great amount of time is spent before the final assessment is determined. The assessments made this year as in past years is believed to be fair.

The Board held meetings to receive inventories and answer all inquiries pertaining to them. The inventories are carefully examined and all information contained therein is noted. All veterans' exemptions filed were carefully examined and action was taken on each. The exemptions for veterans' amounted to \$184,630. in assessed valuation. One exemption for the blind was granted which amounted to \$1,000.00 in assessed valuation.

On the first day of April the Board visited each farm to assess taxable animals. They found and assessed 845 cows, 199 neat stock, 38 draft horses, 18 sheep and 250 fowl, for a total taxable valuation of \$95,477.00.

The Board assessed 13 new properties built before April 1st consisting of 8 new residential properties, 2 commercial properties, 3 misc. Assessments were made on several additions to existing property and improvement within existing properties. Other taxable property assessed by the Board included boats, gasoline pumps, road machinery, and wood and lumber. The Board received 32 timber cutting reports and placed values on all reported cuttings. The total assessed valuation amounted to \$7,491.61.

## SUMMARY OF VALUATIONS

Real Estate (inc. house trailers)	\$6,088,042.00
Stock-in-trade	747,185.00
Electric Plants	413,700.00
Pipe Lines	198,203.00
Mills & Machinery	219,545.00
Road Machinery	40,971.00
Wood & Lumber	3,980.00
Boats	3,275.00
Animals & Fowls	95,477.00
Gasoline Pumps	11,121.00
	<hr/>
Total valuation	\$7,821,499.00
Veterans' and Blind Exemptions	\$185,630.00
	<hr/>
Taxable valuation	\$7,635,869.00

# Taxes and Other Revenue

## PROPERTY TAXES

The gross assessed valuation of the Town for 1963 was \$7,821,499 while veteran's exemptions and one blind exemption totaled \$185,630, leaving a net taxable valuation of \$7,635,869, an increase of \$73,375 over 1962. Real Estate valuation increased \$129,297, resulting from new properties, both residential and commercial, and improvements in existing properties, while stock-in-trade dropped by \$16,752.00. Road building and construction machinery valuation fell off \$48,989.00, from \$89,960.00 to \$40,971.00. This was expected since 1962 the Oklahoma Co. had equipment working in Lancaster last year and of course is lost to us this year. Taxable animals valuation dropped \$6,296.00 this year, electric plants showed an increase of \$8,500.00 and wood products increased \$2,214.00. Other items remained about the same with some increasing and some decreasing slightly.

A tax rate of \$4.82 was approved, the Town rate \$1.95, the school rate \$2.61 and the County rate was \$0.26. Tax bills amounting to \$366,515.23 were promptly mailed. The Town's share of this was \$147,198.31, the school received \$199,317.61 and the County \$19,999.31.

As of December 31, 1963 collections of \$325,248.71 had been received on the 1963 commitment, in addition \$35,540.-20 was collected on prior levies.

## OTHER TAXES

Poll Taxes	\$2,632.00
Yield Taxes (Timber Taxes)	886.98
National Bank Stock	685.00
	<hr/>
	\$4,203.98

## ASSESSED VALUATION

1959	7.2
1960	7.3
1961	7.4
1962	7.5
1963	7.6

## TRANSFERS AND CREDITS

The Town Officials are authorized to carry forward at the end of each year, any appropriations that have not been fully expended to complete the proposed work. The Board of Selectmen forwarded the following 1962 appropriation balances into 1963.

Civil Defense	\$ 400.00
Town Folder	500.00
Christmas Lighting	142.00
	<hr/>
	\$1,042.00

Some departments earn credits during the year for performing services, sale of material, work under State programs such as Town Road Aid and reimbursement from other Town Departments. Listed below are the department and credits received.

Police Department	\$ 3,503.14
Town Maintenance	6,389.54
Public Welfare	894.00
Retirement & Social Security	2,804.68
Sewers	75.00
Park Maintenance	150.00
Parking Meter Damage	151.00
Town Officers' Expense	375.99
	<hr/>
Total	\$14,343.35

## TAX RATES

1959	\$4.40
1960	\$4.40
1961	\$4.35
1962	\$4.35
1963	\$4.82

# Town Clerk's Report

During the year the Town Clerk collected and transferred to the Town the sum of \$19,320.89. This revenue was derived from the sources as follows:

Motor Vehicle Permits Issued:

1962	\$ 119.53
1963	18,392.75
1964	200.61

\$18,712.89

Dog Licenses Issued:

13 female @ \$5.00	65.00
268 male @ \$2.00	536.00
1 male @ \$1.00	1.00

602.00

Penalties collected (12 @ \$.50) 6.00

\$19,320.89

Vital Statistics recorded compared with the recordings of the year 1962:

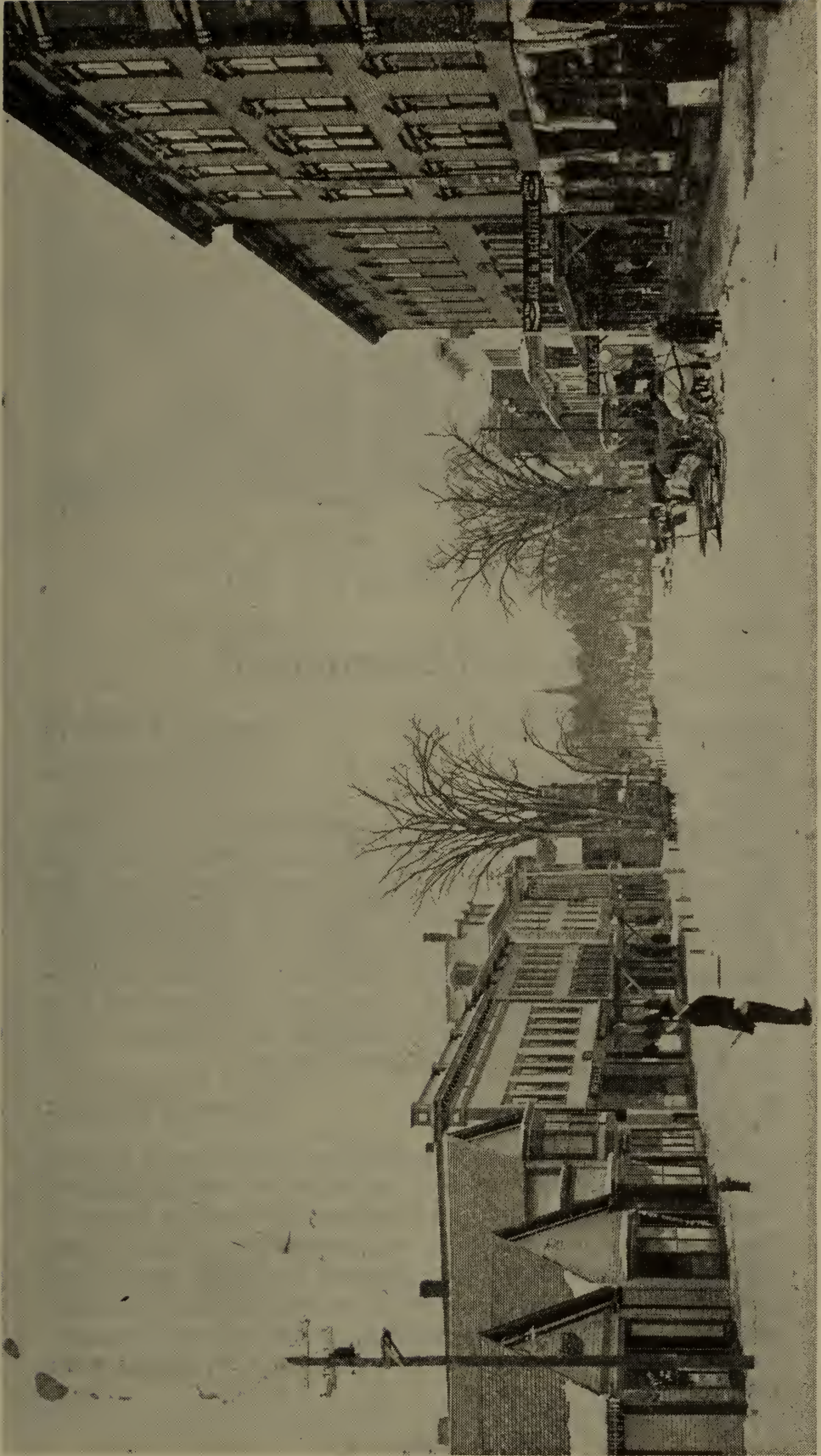
	1962	1963
Births	197	217
Deaths	90	100
Marriages	34	28

## MOTOR VEHICLE PERMIT INCOME

<b>1959</b>	<b>\$16,279.00</b>
<b>1960</b>	<b>\$17,494.00</b>
<b>1961</b>	<b>\$19,395.00</b>
<b>1962</b>	<b>\$18,846.00</b>
<b>1963</b>	<b>\$18,713.00</b>



The old Main Street Bridge



Main Street business section, about 1890



Old Meeting House Built 1794

## General Government

**Appropriated \$24,525.00**

**Expended \$24,013.70**

**Town Officers' Salaries**

**Expended \$12,170.00**

The expenditure for General Government under Town Officers' Salaries covers the Salaries of nine elected officials and two appointed. The Salaries of the eleven officers, three Selectmen each receiving \$600.00, Town Clerk, Town Treasurer and Clerk of the Budget Committee (1) \$2,540.00, Town Manager \$6,000.00, Deputy Tax Collector \$1,560.00, Moderator (1) \$20.00, Bookkeeper of Trust Funds \$150.00; and Dog Constable \$100.00. A credit of \$1,000.00 was received from the Precinct towards the Manager's salary.

**Town Officers' Expense**

**Expended \$4,412.76**

A new adding machine was purchased this year to replace an old machine. Office supplies and expenses, including paper supplies, postage, printing of notices, the cost of printing the annual report, tax bills and telephone expenses were furnished from this account. Dues to municipal association and expenses to attend were paid, as well as the Manager's auto expense. The cost to audit all Town records and payments to the Register of deeds for tax sale recordings were also furnished.





Masonic Temple and Town Hall, 1889  
Two Lower Stories being the Meeting-House of 1794

**Elections and Registrations** **Expended \$226.60**

This expenditure paid the Salaries of the three supervisors of the check list and the cost of the Town meeting.

**Town Buildings** **Expended \$6,504.34**

The auditorium floor in the Town Hall received it's annual re-sealing as well as the floor in the dining room. A large radiator was replaced and several were re-packed due to leakage. Other general building maintenance was done. Custodian services and supplies were furnished, the cost of electricity, water and fuel were paid from this account.

### MUNICIPAL COURT

**Appropriated \$700.00** **Expended \$700.00**

The appropriation pays the Judge's Salary. The Municipal Court, Hon. Walter D. Hinkley, Judge, received from fines forfeitures and small claims a total of \$4,228.12. The Town received \$1,188.57 of the total receipts and the State department \$2,735.55. The Court expenses were \$74.00 for supplies, and incidentals, witness fees \$130.00 and Special Justice fees totaling \$100.00. The witness fees were paid to the members of the Police force who testified in Court when they were not on regular duty.



Coaching Parade, 1895

## Protection of Persons and Property

**Appropriated \$30,633.16**

**Expended \$29,652.22**

### **Insurance**

**Expended \$4,221.32**

Insurance coverage is provided for losses from fires for the Town Buildings, coverage for Public Liability and theft. The Town has fleet coverage for all Town Equipment and Workmen's Compensation for all Town Employees. Bonds are provided for Town employees responsible for handling funds.

Coverage is provided for the skating rink hut, and any properties taken by Tax Collector Deeds.

### **Fire Department**

**Expended \$4,500.00**

This expenditure represents the Town's financial support of the Fire Department for providing fire protection throughout the entire Town. The department is equipped to handle all types of fires with efficiency. A detailed report of the department's activities may be found in the Lancaster Fire Precinct Annual Report.

**Civil Defense****Expended \$254.96**

The expenditures paid the town's share of the difference in cost of the 10 horse siren warning system to replace the 5 horse unit. The allowance for the 5 horse the actual cost. The balance of the cost differential was paid by the Federal Civil Defense.

**Care of Trees****Expended \$1,032.05**

Each year \$100.00 is appropriated for Pine Blister Rust control. The control work is carried out by the State Forestry Division and financed by Federal, State and local government. The control work this year covered an area of 995 acres and cost the town \$98.00 or approximately \$0.10 per acres worked.

The Dutch Elm spraying program was continued this year and is proving successful. Although some trees had the disease the removal cost was kept to a minimum since the town forces were able to remove several.

The Town receives the assistance of the State's Entomologist personnel in detecting Dutch elm and the laboratory at the University of N. H. for testing samples taken from suspects. All costs for care and removal is by the Town.

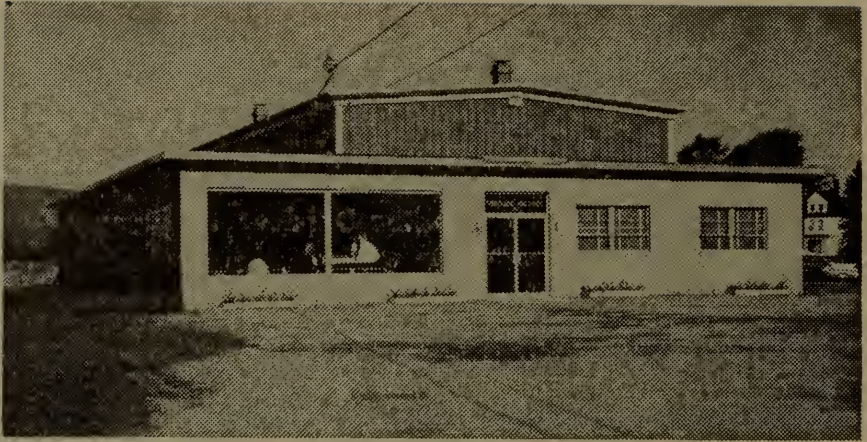
Stumps in the parks and on the roadside were removed to make the parks more attractive and remove roadside hazards. Several trees were replaced in soldiers park through the James L. Dow tree fund.

**Zoning****Expended \$173.00**

The expenditure paid the salaries of the Building Inspector and it's Clerk of the Board of Adjustment and furnished needed supplies.

The Building Inspector received 15 applications for building and 14 permits issued, 4 for new homes, 2 for residence garages, 3 for remodeling. There were 5 permits issued for commercial use, 2 for alterations and additions one for new structure.

The Zoning Board of Adjustment held one public hearing for a request for a variance from the zoning law and the request was granted and a permit issued for a new commercial building.



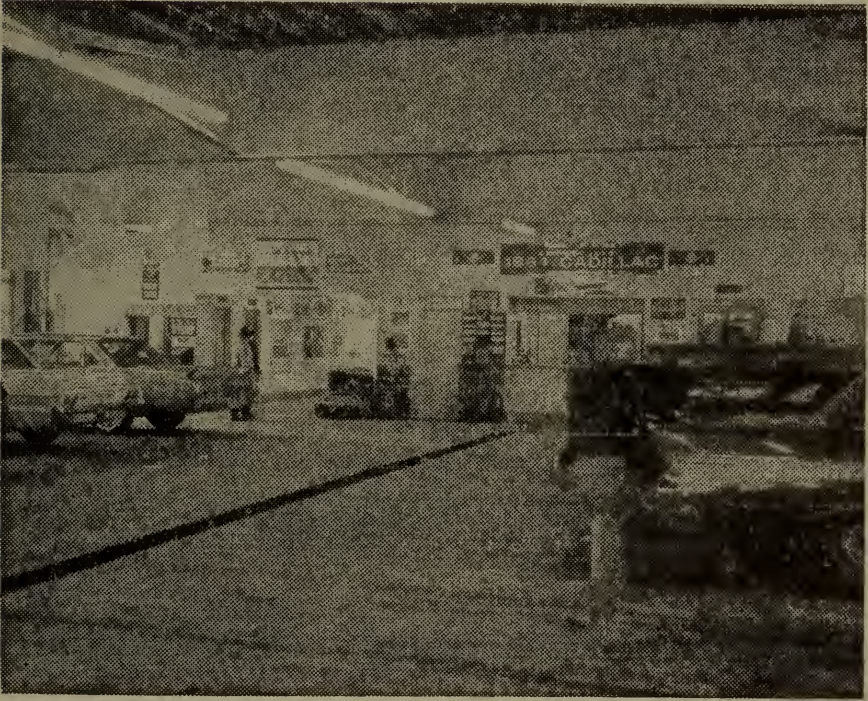
Timberland Machines, Inc., growing new Lancaster business moved to its new building, built in 1964.



View inside shop looking to rear of building.



Roberts Motor Sales, Inc., moves into their new building, built in 1964. Old buildings destroyed by fire 1964.



View inside shop looking toward show room.

## Police Department

Expended \$19,406.89

Of the expenditure \$3,150.00 came from Parking Meter revenue. The department supervises the meters, maintains them and makes all collections. The parking meters also pay over to the highway department \$2,650.00 for street and parking lot maintenance.

The expenditure included salaries, and retirement, contributions of the Chief, two regular officers and wages for two regular special officers and other special officers as needed at a cost of \$15,187.67. Telephone expense \$342.61; uniforms \$517.01, supplies, equipment and miscellaneous jail expense \$633.97. The cost of operating the cruiser, including gas and oil, tires and repairs was \$808.91. The department exchanged its cruiser at a cost of \$723.44.

During the year the Lancaster Police Department investigated 58 motor vehicle accidents, ranging from property damages to motor vehicle vs. motor vehicle. There were 10 persons held on drunkenness charges, 4 for disorderly conduct and 4 for breaking, entering and larceny.

Investigations were made on complaints including military personnel without leave, attempted suicide, neglected children, 2 open safes and 15 dog complaints. Assistance was given to other police departments and the fire department. Several other complaints of minor nature too numerous to mention were handled by the department throughout the year.

While the officers were on night patrol they discovered 219 doors left unlocked, this is inviting to a would be burglar trouble. Careful check of the premises before leaving could correct the situation.

A distressing fact exists and that is the number of investigations involving minors with beer. Of the number investigated 6 were brought before the judge. There were 8 juvenile cases before the court that were for various other reasons.

The Police Department operates for the protection of life and property and is concerned with prevention of crime, public safety and responsible for criminal and accident investigation. Your department emphasizes the importance of contacting the Police when the occasion arises, don't wait until its too late.

All too often a person can furnish a description of a vehicle, but fails to get the most important item, the registration number, with which, a vehicle and the owner can be quickly identified through the police radio network.



South Main Street Prior to 1878

## Highways and New Construction

Appropriated \$70,901.97

Expended \$72,096.76

Town Maintenance

Expended \$53,501.24

The Highway Department, with six full time employees and additional part-time personnel as may be needed, performs many and varied services. These include snow removal, road and street construction and maintenance, maintenance and construction of sidewalks, bridge maintenance, park maintenance, care of the dump and many others.

The Department is responsible for the care and maintenance of four trucks, one grader, one front end loader and other equipment. The equipment was maintained in good operating condition throughout the year with little or no down time. Maintenance work, such as greasing, oil changing, tire repair, etc. is done entirely by the department personnel and much of the mechanical repair work. The work is done in the Town Garage where good tools and equipment are available.



Main Street, above Lancaster House, 1864

The department began improvement on a section of Martin Meadow pond road beginning at Albert Fuller's home and running approximately one mile to the home of Dr. Horace Turner. The hill below the Dr. Turner's home had been difficult to maintain both winter and summer. Now through widening by removal of banks and wall along the side of the road, filling in the lower sections and graveling filling. The work was completed under the Town Road Aid program which is a state aided program, to assist municipalities in the reconstruction and betterment of Class 4 and 5 highways. The completion of gravel filling Reed Road was also completed under this program. This year the state contributed over \$5,000.00 and the town appropriated \$751.97 for this program. The services of the local state engineers are available to assist under the program.

The department forces reconstructed several hundred feet of sidewalk on Middle Street and Summer Street. The new walks of asphalt will not be affected by corrosives as the concrete walk may be.

Approximately four miles of streets and one mile of rural roads were resurfaced with asphalt this year. Other streets and rural sections were kept in good condition by patching of holes that occur with asphalt cold patch from the stock



pile that is mixed by the department. All rural graveled roads were chlorided for compaction for improved travel and dust control, graveled as needed and frequently graded. Ditching of roads was done where needed for improved drainage. Several old culverts were replaced with new and placed at lower depths for improved drainage and protection from graders, plows and frost.

All 40 miles of streets and roads and parking lots were plowed, sanded and salted as needed. Snow was removed from Main Street as needed after each storm. Snow was removed from certain other streets where hazardous conditions existed due to the accumulation of snow and because of drainage problems. All sidewalks were plowed and sanded as needed.

The Town Garage was heated, lighted and maintained as was necessary. The garage proves an excellent place for the personnel to do repair work and the storage of town vehicles.

#### Street Lighting

Expended \$12,939.26

The expenditure includes \$11,781.80 for the cost of normal street lighting including additions made on Portland Street by the new homes. Other improvements began on No. Main Street and Portland Street and will be completed in early 1964. Continuing the Christmas lighting program amounted to \$340.01. The Christmas lighting became the responsibility of the Town last year for furnishing the fixtures and their installation. The Chamber of Commerce furnishes the electricity.

The 1963 Town Meeting voted \$1,500.00 for new lights on the Main Street bridge to replace the original lights that were given in memory of those who sacrificed their all in World War 1917-1918.

Four more attractive mercury lights with aluminum standards were installed at a cost to the Town of \$817.45. Through the cooperation of the Public Service Co. of N. H. the installation was made under the street lighting program and certain credits were realized by the Town. The maintenance is now done by the company.

#### Sewer Construction

Expended \$4,564.21

A section of North Main Street sewer running from near Indian Brook to Main Street was replaced at a lower depth

to maintain minimum flow which did not exist in the old one. A new manhole with a pumping station was installed in conjunction with sewer line and an additional manhole was added approximately the center of the line. This new line eliminated a flow problem and an unsanitary condition that existed where sewerage passed through an overflow into Indian Brook. The pumping station is designed to incorporate Bridge Street sewer in the event of future development in that area. This project was not planned and it was necessary to receive permission from the Budget Committee and State Tax Commission to exceed this appropriation. A reimbursement for trenching costs will be received from the State.

An extension of Portland Street sewer was made to accommodate a new home in that area.

**Water Line Construction** **Expended \$340.08**

An appropriation of \$2,000.00 was made to extend the water line on Portland Street in the event more homes were built. An extension was made to accommodate the new home built this year and a hydrant was installed for fire protection.

## Patriotic Purposes

**Appropriation \$200.00** **Expended \$200.00**

**Memorial Day** **Expended \$200.00**

The Veterans of Foreign Wars conducted the colorful and appropriate Memorial Day services. The expenditure was for assistance to them in purchasing flags and wreaths to be placed on Veterans' graves and for the Parade Marshal and clergyman.

# Public Welfare

Appropriated \$12,000.00

Expended \$12,728.77

Town Welfare

Expended \$3,843.25

The Town Welfare program is administered by the Overseer of Public Welfare and is financed locally. Persons who become poor and need financial assistance who can qualify may receive certain assistance. There were 12 cases during 1963 including 16 adults and 17 children. Of these 2 were hospital cases that resulted in the largest portion of the expenditure. The Town cared for two minor children in a foster home until September and is now handled by Coos County. The parent of the children contributed to their care. A credit of \$894.00 was received through reimbursements. Improved unemployment laws and employee benefits have attributed greatly in keeping the cost of welfare to a minimum.

Government surplus foods are now distributed from the County Court house and are available to qualifying persons. A person does not need to be on welfare to qualify under this program.

State Welfare Assistance

\$8,885.52

This program is administered by the State Department of Welfare and is financed jointly by Federal, State and local governments. The expenditure is Lancaster's share to Lancaster persons over the age of 65 years eligible to receive Old Age Assistance and to persons totally and permanently disabled who need financial assistance.

## **PUBLIC WELFARE COSTS**

**1959** **\$10,851.09**

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**1960** **\$9,369.33**

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**1961** **\$10,129.18**

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**1962** **\$10,894.88**

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**1963** **\$12,728.77**

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Soldiers' Park  
Former site Old Meeting House

## Parks and Recreation

Appropriated \$3,300.00

Expended \$3,249.25

Parks Maintenance

Expended \$1,249.25

The Town paid the maintenance costs of all the parks except Cross Park which is paid from the Colonel Cross Trust Fund with the Town performing the work. Maintenance included mowing of the grass, mulching leaves and furnishing flowers and benches. Several tree stumps were removed from the park and the holes filled and seeded. Many local people and several visitors enjoy the use of these parks.

A new mower was purchased this year to replace the old and is designed for a more efficient operation and has proven successful.

**Swimming Pool**

**Expended \$12,000.00**

This expenditure assisted in the operation of the swimming pool carried on by the Col. Town program. A full report of the pool's operation will be found in the report of Col. F. L. Town Spending Committee.

**Band Concerts**

**Expended \$800.00**

This amount provided free band concerts during the summer. The expenditure included costs for musicians, public address system, electricity and minor expenses for telephone, postage or bank service charges.



**Old Cemetery Main Street**

## Municipal Cemeteries

**Appropriated \$2,500.00**

**Expended \$2,500.00**

The expenditure represents the amount the Town raised for the Maintenance of Municipal Cemeteries, the remainder of the cost comes from Trust Funds, left the Town. The cemeteries include Summer Street, Main Street and No. 10 on the Martin Meadow Pond Road. The following is the financial report of the Cemeteries.



Summer Street Cemetery

Balance on Hand January 1, 1963		\$ 1,552.16
<b>Income for the Year:</b>		..
Town Appropriation	\$2,500.00	
Income from Trust Funds	6,459.78	
Burials	1,420.00	
Care of Lots	1,096.00	
Sale of Lots	1,710.00	
	<hr/>	13,185.78
		\$14,737.94
 <b>Less: Operating Expenses</b>		
Payroll	\$ 7,314.87	
Payroll Taxes	252.69	
Equipment Repairs	133.01	
Water Rents & Power	52.20	
Insurance	64.00	
Supplies	492.71	
Flowers & Plants	304.40	
Equipment & Equipment Rentals	1,106.70	
Lot Development & Grounds		
Improvement	1,738.42	
Office Supplies	145.38	
Trust Funds	850.00	
Maintenance	643.00	
	<hr/>	13,097.38
		<hr/>
Balance on Hand December 31, 1963		\$ 1,640.56

# Weeks Memorial Library

Appropriated \$8,333.00

Expended \$8,333.00

The Town appropriated this sum for the operation of the Weeks Memorial Library. Included in the expenditure are the salaries of the Librarians, Books, Supplies and expenses of the building. The salary of the Children's Librarian is given by the Col. Town Spending Committee. Following are the reports of the Librarians and the Treasurer.

## LIBRARIAN'S REPORT—1963

The adult section of the library circulated about 18,000 books this past year, this is only a slight increase over the circulation for the previous year, but all the same very gratifying for a town this size.

We have borrowed more Bookmobile and State Library books than ever before, it is hoped that more local people will avail themselves of the large and varied non-fiction book collection afforded by their State Library. Just ask the librarians about this service.

Mr. Harold Mountain was elected treasurer of the board of library trustees following the completion of Mr. Raymond Linscott's term as treasurer.

The library has undergone quite a few improvements this past year: a new furnace was installed, all the shelves and floors in the stacks of the adult section of the library have been sanded and varnished, the hall and floors of the basement section have been repaired and painted.

We feel that Lancaster has a library to be proud of, for a small town it is very adequately supported and we trust that more local people will make use of it's facilities.

BARBARA G. MILLER  
Librarian

### Board of trustees:

Chairman: Sinclair Weeks

Treasurer: H. S. Mountain

Secretary: Ethel McCarten

## REPORT OF THE CHILDREN'S LIBRARIAN, WEEKS MEMORIAL LIBRARY—1963

The circulation for the year shows a demand for books to supplement material being studied at school. A large number of books were purchased to supply this demand.

The Bookmobile service continues at various intervals, to loan us books, thus adding more variety to our collections.

Larger number of classroom collections were supplied regularly to the grades, thereby reaching children who are not regular borrowers.

Many more pre-school children, accompanied by their parents, were steady users of the library.

The special class under Mrs. Cardinal's supervision, visited regularly and made their own selection of books.

New residents of Lancaster, as well as summer visitors who come from much larger towns, have complimented the book collection and service.

You are welcome to visit and see what your library offers the children.

ELIZABETH L. CURRIE  
Children's Librarian

### Board of Library Trustees:

Sinclair Weeks  
H. S. Mountain  
Ethel McCarten



**TREASURER'S REPORT**  
**Year Ending December 31, 1963**

**Receipts:**

Balance on hand January 1, 1963	\$ 315.11	
Received from:		
Payment for lost book	4.88	
Bracket Fund	2.00	
Unity Club	9.46	
Hastings Bond	38.60	
Fines	104.00	
Col. Town Fund	950.00	
Trust Funds	912.06	
Town of Lancaster	8,333.00	
		\$10,669.11

**Expenditures:**

Salaries	\$ 3,464.75	
Substitutes	772.98	
Water Rent	30.00	
Heat	546.45	
Insurance	215.98	
Supplies (office & janitor)	233.11	
Lights and Telephone	310.43	
Maintenance	534.95	
Social Security	330.10	
Bank Service Charge	12.45	
Books—Adult	1,555.27	
Books—Juvenile	672.77	
Periodicals	263.46	
New Equipment	193.50	
Dues	2.00	
New Furnace	1,210.00	
		\$10,348.20
Balance on Check Book		\$ 320.91

H. S. MOUNTAIN  
**Treasurer**

# Health

Appropriated \$10,886.26

Expended \$10,923.87

Public Health Nursing & Dental Clinic Expended \$2,486.26

The expenditure represents the Town's share of \$2,236.26 for the Public Health Nursing and \$250.00 for the assistance in the Dental Clinic program. Following is the report of the Public Health Nursing Program.

## PUBLIC HEALTH NURSING— 1963

The Lancaster Public Health Nursing Service provides nursing service to the residents of the Town of Lancaster and Health Services to the school. The former consists of the bedside program, the Child Health Station, referrals to the special clinics sponsored by the State Department of Health and local clinics as the need arises.

### Visits Giving Health Services

Health Supervision	254
Antepartum	2
Postpartum	11
Arthritis	17
Cancer	3
Cardiovascular	4
Cerebral Vascular Accident	2
Convulsive Disorder	2
Crippled	98
Diabetic	4
Injury	1
Mental Health	30
Mentally Retarded	31
Undiagnosed	10
Other	90
	<hr/>
Total	559
These visits break down according to age group as follows:	
0—28 days	5
29 days—1 year	43
1 year—4 years	69
5 years—19 years	271
20 years—44 years	35
45 years—64 years	43
64 years—and over	93
	<hr/>
Total	559

### Child Health Station

The Child Health Station is held at the Health Center on the third Friday of each month. It is sponsored by the Mahaney-Brisson Post No. 30 of the American Legion with assistance from the Col. Town Fund. Mrs. Leonard James of the Legion Auxiliary has attended each session and weighed and measured each child. Each month she brings with her another member to serve as hostess. This past year Mrs. William McCarten, Mrs. Mary Carey, Mrs. Elmer Dickey, Mrs. Joseph Ogle, and Mrs. Agnes McDonough have served in this capacity.

Number of C. H. S. held	12
Total attendance	182
D. P. T. Immunizations	138
Sabin Oral Polio Vaccine	98

### School Health Program

Our school program consists of an individual health evaluation of all students in grades 2-4-8-11. This consists of a physical examination by one of the local physicians. The parents are informed of any defect found and urged to consult their family physician regarding treatment. Other tests include a hemoglobin determination, and a Heaf test for Tuberculosis, followed by a chest x-ray for those having a positive Heaf reaction. This year we are resuming urinalysis. The above work is carried out when signed permission is granted by the parent or guardian.

In addition to the above all children are weighed and measured, the first six grades being done three times yearly. All students receive a vision test. This is not a diagnostic measure but rather a screening test. A hearing test is given to students in grades 2-5 and 8 and 11, as well as to those referred by teachers.

Any student participating in an athletic program is required to have a physical examination. In the spring at the time of kindergarten registration each child receives a physical examination.

During the 1962-63 school year the following work was completed:

Physical examinations	294
Heaf Tests	256
Hemoglobin determinations (by hospital technician)	220
Vision examinations	876
Hearing examinations	385

Chest x-rays	26
Heights (3 times yearly grades 1-6)	1818
Weights (3 times yearly grades 1-6)	1818
Physicals (at KG registration)	47

The Sabin Oral Polio program was completed with the following receiving the vaccine:

Type I		115
	in June '62	651
Type II		735
Type III		773

17 children were refused parental permission to receive the vaccine. A First-Aid course was conducted by Miss Eleanor Kenny, R. N. with 13 students receiving the Standard Certificate.

Sponsored by the Easter Seal Agency a speech evaluation program was carried out on 17 children, who had been referred by their teachers. 16 of the 17 were found to be in need of either speech therapy or a speech improvement class. This year an evaluation of the entire school is near completion and we are hopeful of arranging a speech therapy program.

The Emmons Smith Fund has assisted with hot lunches, clothes, eye examinations and orthopedic appliances.

The Loan Closet has seen good use with hospital beds, urinals, walker, wheelchairs and other sick room aids in frequent demand.

The Adult Oral Polio Clinic showed a rather poor response from the adults of the community with the following number attending:

Type I (February)	323
Type III (April)	260
Type II (May)	248
Type III (September)	251

### Dental Program

This year we were fortunate in having the services of Mrs. Marjorie Plasted, Dental Hygienist of the State Department of Health. She conducted a Dental Health and Hygiene Clinic for 3-6 year olds. The response was very good and 51 kindergarten and 14 non-kindergarten children took advantage of this service. Each child received a prophylactic cleaning and four applications of Sodium Fluoride. Each parent was instructed in the proper care of the teeth, with the right brushing method and good eating habits being stressed.

### Physical Therapy

Miss Mary Bullock, Physical Therapy Consultant of the State Department of Health was here in December to check and demonstrate exercises on children on physical therapy.

#### State Health Department Referrals:

	vis't
Cleft Palate Clinic	1
Orthopedic Clinic	21
Pediatric Diagnostic Clinic	16
Cardiac Clinic	3
Child Guidance Clinic	5

#### State Department of Welfare

Sight Conservation	7
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I wish to express my thanks to the Public Health Nursing Committee, the Medical Advisory Board, the School Administration and all school personnel and Miss Kenny, State Public Health Nurse for their assistance, guidance and support this past year.

EDITH R. HODGE, R. N.  
Public Health Nurse

**Health Officer** **Expended \$200.00**

Dr. James A. Ferguson, Lancaster Health Officer as always answered many health calls throughout the year ranging from complaints concerning certain animals to unsanitary conditions existing in or near homes. The appropriation covers his salary.

**Sewer Maintenance** **Expended \$2,007.72**

This expenditure represents the cost of maintenance of sewers such as unplugging stopped sewers, chemicals, and preventative maintenance through flushing of sewer lines. The work is done by the precinct forces and reimbursed by the Town. This account also furnished the necessary equipment.

**Town Dump and Garbage Removal** **Expended \$2,890.89**

The Collection of Garbage each Saturday morning costs \$1,350.00. The work is under contract. The operation of the Town dump, with one part-time employee and other maintenance, including rat eradication, cost \$1,540.89 this year.

**Vital Statistics****Expended \$339.00**

The cost represented the cost of recording of all vital statistics by the Town Clerk. For a more detailed report consult the Town Clerk's Report.

**Weeks Memorial Hospital****Expended \$3,000.00**

The Town of Lancaster appropriates the above expenditure for assistance in the operation of the Weeks Memorial Hospital. Other Towns in the area also appropriate a proportionate amount.

## Payment on Principal of Debt and Interest

**Appropriated \$11,926.00****Expended \$11,106.27****Long Term Notes & Interest****Expended \$10,106.27**

The amount of \$9,000.00 paid the principal payment on 4 notes, retiring one which was borrowed for the construction of a bridge on the North Road. No new notes were issued during the year. A schedule of the remaining notes appears on the following page. The interest cost \$1,225.64 for 1963 on the 4 notes.

**Temporary Loan Interest****Expended \$880.63**

This year the Town borrowed \$110,000.00 in anticipation of tax receipts. It is necessary to borrow funds each year until tax money is received. Early payments on taxes could eliminate this borrowing. This year the entire amount was borrowed at one time and some of the funds were invested for a short term to earn interest. We were able to borrow at a smaller interest rate and through investing on short terms a saving of \$978.00 was realized over a year ago.

**STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING ANNUAL  
MATURITIES OF PRINCIPAL AND INTEREST**

As of December 31, 1963

	Highway Garage	Equipment Notes	Equipment Notes	
Amount of Issue	3½% \$6,500.00	3½% \$7,000.00	3½% \$17,500.00	
Date of Issue	June 13, 1958	May 1, 1961	June 18, 1962	
Principal Payable Date	June 12	May 1	June 18	
Interest Payable Dates	June 12 & Dec. 13	May 1 & Nov. 1	June, 18 & Dec. 18	
Payable at	Lancaster National Bank	Lancaster National Bank	Lancaster National Bank	
<b>Maturities—</b>				<b>.....Total.....</b>
<b>Fiscal Year Ending:</b>	<b>Prin</b>	<b>Prin.</b>	<b>Prin.</b>	<b>Prin.</b>
Dec. 31, 1964	\$1,000.00	\$3,000.00	\$3,000.00	\$7,000.00
Dec. 31, 1965	500.00	8.75	3,000.00	3,500.00
Dec. 31, 1966			3,000.00	3,000.00
Dec. 31, 1967			3,000.00	3,000.00
Dec. 31, 1968			2,500.00	46.88
	<b>\$1,500.00</b>	<b>\$43.75</b>	<b>\$3,000.00</b>	<b>\$52.50</b>
			<b>\$14,500.00</b>	<b>\$1,372.88</b>
			<b>\$19,000.00</b>	<b>\$1,469.13</b>

# Unclassified

## Appropriated

## Expended

### Advertising

Expended \$3,706.07

The operation and maintenance of the Information Booth accounted for \$1,125.92 of this appropriation. Salaries of the Attendants accounted for \$1,000.00 and the balance for maintenance and expenses.

Mr. and Mrs. Fred A. Sheridan, Attendants at the booth report that 1963 showed an increase in the number of persons stopping at the booth. The rains in August held down what could have been a banner year at the booth. There were 2349 cars that stopped at the Information Booth, and 6,943 people seeking information.

Mr. and Mrs. Sheridan look for a successful year in 1964 due to the Bi-centennial year and improved highway travel.

The White Mountains Region Association received \$705.15 of the expenditure, representing the Town's share to help support the organization. The Association is supported by the Towns in the region, by private and business people and by the State Planning and Development Commission. The Association through its Executive Secretary does promotional work of the region, by distribution of literature guide show and by the Secretary attending shows throughout the East, besides distributing promotional material throughout the United States and Canada. The Association continued their work in the field of Commerce and Vacation Travel, Manufacturing, and Crafts, Agriculture, Natural Resources and Industrial Development. Additional information may be obtained by contacting the White Mountains Regional Office at 5 Middle St., Lancaster.

### Town Folder

Expended \$375.00

A new attractive Town folder was printed this year with added pictures and condensed written information. These folders are distributed widely throughout the eastern section of the country and several other sections. Distribution is done through the Information Booth and through efforts of the Chamber of Commerce. Folders are also handled through the Town Office and copies may be obtained there.



## Bi-Centennial

Expended \$1,500.00

This amount was placed in escrow for the bi-centennial year 1964 making a total of \$4,300.00 or more available. The Bi-Centennial Committee has an excellent program planned for 1964.

## Social Security and Retirement

Expended \$2,588.43

This account paid the Town's share of Social Security of the gross earnings of the employees.

Each employee is eligible to join the State Employees' Retirement system. Three employees are now members and the Town's share is included in the expenditures. The employee contributes a like amount.

## Schools

The Town Treasurer transferred \$193,678.17 to the School Department during the year. Of this amount \$115,022.95 represented the balance of 1962-1963 school appropriation, which has been carried forward as of January 1, 1963. Complete details on the operation of Lancaster's school system may be found in the accompanying report.

## County Tax

The Town appropriated and turned over to the County Treasurer a total of \$19,999.31. This represents Lancaster's share of the operation of the County Government. Copies of the County Report may be obtained from the Town Office.

## Reserve Funds

This year \$3,000.00 was put in reserve as a depreciation account to replace the heavier equipment in the Highway Department. It is the feeling of the Town Officials that it is by far the most practical way of replacing the Town's more expensive equipment, such as the Front end loader and the grader. It is the wish of the Officials to continue this policy so future borrowing of money for the purpose of exchanging heavy equipment will not be necessary and the cost of interest will be eliminated.

There is now deposited with the Trustee of Trust Funds \$4,836.42 which includes \$336.42 interest.

# Report of Trust Funds

For the Year Ended December 31, 1963

Cash on hand December 31, 1962	\$ 805.29
<b>Receipts</b>	
Income from Investments	9,943.04
	\$ 10,748.33

## Expenditures

Summer Street Cemetery—		
Cemetery Trust	\$3,454.34	
Stevens' Trust	3,316.77	
	\$6,771.11	
Rev. Leo P. Gilbert	569.95	
Town of Lancaster—Care of Cross Pk.	150.00	
Treasurer, Weeks Memorial Library	919.52	
Treasurer, Lancaster School District	109.52	
Treasurer, Emmons S. Smith Fund	1,107.80	
Mrs. Glenn S. Sheridan—His. Fund	36.68	
Miss Adelaide T. Monahan—Dow Tree Fund	189.74	9,854.32
		\$ 894.01
Cash on hand December 31, 1963		\$ 894.01

## ASSETS

### Deposits

Cheshire County Savings Bank, Keene, N. H.	\$ 2,000.00	
Siwooganock Guaranty Savings Bank, Lancaster, N. H.	68,033.11	
Lancaster National Bank, Lancaster, N. H.	8944.01	\$70,927.12

### Bonds

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
3,500. U. S. Treasury Bonds 2½% due 6-15-72	3,500.00
9,500. U. S. Treasury Bonds 3½% due 11-15-80	9,740.65

10,000. U. S. Treasury Bonds		
4% due 2-15-69	10,159.38	
2,000. Niagara Mohawk Power Co.		
4½% due 11-1-91	1,997.50	34,397.53

### Stocks

10 shs. Central Maine Power Co.		
3.50% Pfd.	\$ 957.50	
327 shs. Chase Manhattan Bk., N. Y.	9,239.17	
220 shs. Consumers Power Co. Com.	8,876.30	
328 shs. Continental Ill. Nat. Bank & Trust Co., Chicago	5,353.96	
1655 shs. Eaton & Howard Bal. Fund	8,145.74	
1968 shs. Fidelity Fund, Inc.	7,061.88	
184 shs. First Nat. Bank, Boston	6,798.12	
39 shs. First Nat. City Bank, N. Y.	1,591.70	
110 shs Home Ins. Co.	4,287.50	
7 shs. Lancaster Nat. Bank, Lancaster, N. H.	875.00	
478 shs. Mfg. Hanover Trust Co., N. Y.	9,943.22	
66 shs. Morgan Guaranty Trust Co. New York	2,961.32	
1284 shs. Nat. Investors Cor	4,390.93	
813 shs. Nation Wide Sec. Co., Inc.	7,667.52	
300 shs. N. Y. State Elec. & Gas Co., Common	12,870.75	
100 shs. Pacific Gas & Elec. Co.		
5% 1st Pfd.	2,587.50	
35 shs. Public Service Co. of N. H.		
3.35% Pfd.	3,290.00	
6 shs. Siwooganock Guaranty Savings Bank, Lancaster, N. H.	600.00	97,498.11
<b>Total Assets</b>		<b>\$202,822.76</b>

### LIABILITIES

Cemetery Trust—Principal	\$ 85,148.79
Cemetery Trust—Unexpended Income	1,258.58
Helen Wilder Cross Dennison Trust—Principal	2,631.57
Helen Wilder Cross Dennison Trust— Unexpended Income	1,146.65
George M. Stevens Trust—Principal	60,113.61
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
James L. Dow Tree Fund—Principal	5,000.00
James L. Dow Tree Fund—Unexpended Income	247.36
Capital Reserve Fund—	
Town of Lancaster—Principal	4,836.42
Capital Reserve Fund—	
Lancaster Fire Precinct—Principal	13,750.23
	<hr/>
Total Liabilities	\$202,822.76

### TRUST FUND RECORD

#### Cemetery Trust

Principal, December 31, 1962	\$82,748.79	
Unexpended Income, December 31, 1962	1,258.58	84,007.37
	<hr/>	

#### Receipts

New Trust Funds	\$ 2,400.00	
Income from Investments	4,024.29	6,424.29
	<hr/>	<hr/>
		\$ 90,431.66

#### Expenditures

Summer Street Cemetery	\$ 3,454.34	
Rev. Leo P. Gilbert	569.95	4,024.29
	<hr/>	<hr/>
		\$ 86,407.37

Principal, December 31, 1963	\$ 85,148.79	
Unexpended Income, December 31, 1963	1,258.58	86,407.37
	<hr/>	<hr/>

#### Helen Wilder Cross Dennison Trust

Principal, December 31, 1962	\$ 2,631.57	
Unexpended Income, Dec. 31, 1962	1,099.79	3,731.36
	<hr/>	

#### Receipts

Income from Investments		196.86
	<hr/>	<hr/>
		\$ 3,928.22

#### Expenditures

Town of Lancaster		150.00
	<hr/>	<hr/>
		\$ 3,778.22

Principal, Dec. 31, 1963	\$ 2,631.57	
Unexpended Income, Dec. 31, 1963	1,146.65	3,778.22
	<hr/>	<hr/>

#### George M. Stevens Trust

Principal, Dec. 31, 1962	\$60,113.61
--------------------------	-------------

<b>Receipts</b>	
Income from Investments	3,316.77
	<hr/>
	\$63,430.38
<b>Expenditures</b>	
Summer Street Cemetery	3,316.77
	<hr/>
	\$60,113.61
Principal, Dec. 31, 1963	\$60,113.61
<b>Library Trust</b>	
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
	<hr/>
Principal, Dec. 31, 1962	\$10,735.35
<b>Receipts</b>	
Income from Investments	919.52
	<hr/>
	\$11,754.87
<b>Expenditures</b>	
Treasurer, Weeks Memorial Library	919.52
	<hr/>
	\$10,735.35
	<hr/>
Principal, Dec. 31, 1963	\$10,735.35
<b>School Trust</b>	
Chapin C. Brooks Fund	\$ 2,153.95
	<hr/>
Principal, Dec. 31, 1962	\$ 2,153.95
<b>Receipts</b>	
Income from Investments	109.52
	<hr/>
	\$2,263.47
<b>Expenditures</b>	
Treasurer, Lancaster School District	109.52
	<hr/>
	\$ 2,153.95
	<hr/>
Principal, Dec. 31, 1963	\$ 2,153.95
<b>Emmons S. Smith Trust</b>	
Principal, Dec. 31, 1962	\$14,800.25

<b>Receipts</b>	
Income from Investments	1,107.80
	<hr/>
	\$15,907.05

<b>Expenditures</b>	
Treasurer, Emmons S. Smith Fund	1,107.80
	<hr/>
	\$14,800.25
	<hr/>
Principal, Dec. 31, 1963	\$14,800.25

<b>Historical Trust</b>	
K. B. Fletcher Fund	\$ 1,000.00
	<hr/>
Principal, Dec. 31, 1962	\$ 1,000.00

<b>Receipts</b>	
Income from Investments	36.68
	<hr/>
	\$ 1,036.68

<b>Expenditures</b>	
Mrs. Glenn S. Sheridan	36.68
	<hr/>
	\$ 1,000.00

Principal, Dec. 31, 1963	<hr/>
	\$ 1,000.00

<b>James L. Dow Tree Fund</b>	
Principal, Dec. 31, 1962	\$5,000.00
Unexpended Income, Dec. 31, 1962	205.50
	<hr/>
	5,205.50

<b>Receipts</b>	
Income from Investments	231.60
	<hr/>
	\$ 5,437.10

<b>Expenditures</b>	
Adelaide T. Monahan, Unity Club Chairman	189.74
	<hr/>
	\$ 5,247.36

Principal, Dec. 31, 1963	\$5,000.00
Unexpended Income, Dec. 31, 1963	247.36
	<hr/>
	5,247.36

<b>Capital Reserve Fund—Town of Lancaster</b>	
Principal, Dec. 31, 1962	\$ 1,794.54

<b>Receipts</b>	
Town of Lancaster	\$3,000.00

Income from Investments	41.88	3,041.88
		<hr/>
		\$ 4,836.42
<b>Expenditures</b>		
		.00
		<hr/>
		\$ 4,836.42
		<hr/>
Principal, Dec. 31, 1963		\$ 4836.42
		<hr/>
<b>Capital Reserve Fund—Lancaster Fire Precinct</b>		
Principal, Dec. 31, 1962		\$11,803.99
<b>Receipts</b>		
Lancaster Fire Precinct	\$1,500.00	
Income from Investments	446.24	1,946.24
		<hr/>
		\$13,750.23
<b>Expenditures</b>		
		.00
		<hr/>
		\$13,750.23
Principal, Dec. 31, 1963		\$13,750.23
		<hr/>

Respectfully submitted,

C. W. McCAIG  
 SINCLAIR WEEKS  
 DAN O'BRIEN  
 Trustees of Trust Funds  
 Town of Lancaster, N. H.

# Col. F. L. Town Trust Fund

For the Year Ended December 31, 1963

Investments, Dec. 31, 1962		\$671,592.04
Income from Investments		37,107.41
Profit on Securities Sold (Net)		914.90
		<hr/>
		\$709,614.35
Paid to Col. F. L. Town Spending Committee	\$ 36,818.82	
Administration Expense	288.59	
Investments, Dec. 31, 1963	672,506.94	709,614.35
	<hr/>	<hr/>
Original Trust Fund—1926		\$335,022.50
Profits		356,665.00
		<hr/>
Total		\$691,687.50
Losses		19,180.56
		<hr/>
		\$672,506.94

Respectfully submitted,

D. A. SULLIVAN

Treasurer

## INVESTMENTS AS OF DECEMBER 31, 1963

### Deposits

Siwooganock Guaranty Savings Bank, Lancaster, N. H.	\$ 5,728.61
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### Bonds

25,000. U. S. Treasury Notes 4 $\frac{7}{8}$ % due 11-15-64	\$25,000.00
8,000. U. S. Treasury Bonds 3 $\frac{3}{4}$ % due 8-15-68	8,000.00
16,000. U. S. Treasury Bonds 2 $\frac{1}{2}$ % due 6-15-69	16,000.00
8,000. U. S. Treasury Bonds 2 $\frac{1}{2}$ % due 3-15-71	8,000.00
7,000. U. S. Treasury Bonds 4% due 8-15-72	7,000.00
7,500. U. S. Treasury Bonds 3 $\frac{7}{8}$ % due 11-15-74	7,500.00
23,000. U. S. Treasury Bonds 3 $\frac{1}{2}$ % due 2-15-90	23,000.00



20,000. U. S. Treasury Bonds		
3½% due 11-15-98		20,000.00
25,000. Dom. of Canada, Int.		
4¼% due 9-1-72		21,361.11
15,000. Federal National Mortgage Assoc.		
4⅛% due 9-10-70		15,000.00
16,000. Northern Indiana Public Co.		
Service Co. 4½% due 4-15-93		16,000.00
20,000. Pacific Tel. & Tel. Co.		
5⅛% due 8-1-80		20,000.00
15,000. Philadelphia Electric Co.		
5% due 10-1-89		15,000.00
20,000. Southern Calif. Edison Co.		
4¾% due 7-1-82		20,000.00
10,000. Southern Pacific Co.		
4½% due 5-1-69		10,000.00
10,000. Southern Pacific Co.—		
Ore. Lines 4½% due 3-1-77		10,000.00
		<hr/>
		\$241,861.11

#### Stocks

100 shs. Central Maine Power Co.		
3.50% Cum. Pfd.	\$	9,575.00
405 shs. Central-Penn. Nat. Bank,		
Philadelphia		15,704.50
700 shs. Cincinnati Gas & Electric		
Co. Common		15,914.63
50 shs. Consumers Power		
Co. \$4.50 Cum. Pfd.		4,331.25
400 shs. Consumers Power Co. Com.		14,542.46
1600 shs. Continental Ill. Nat. Bank &		
Trust Co., Chicago		15,500.00
263 shs. Continental Insurance Co.		16,482.57
600 shs. Duquesne Light Co. Com.		17,776.88
3433 shs. Eaton & Howard Bal. Fund		17,199.42
250 shs. Fed. Nat. Mortgage Assoc.		19,505.08
750 shs. Fidelity-Philadelphia Trust		
Co. Philadelphia		21,813.00
463 shs. First Nat. Bank, Boston		16,647.96
396 shs. First Nat. City Bank, N. Y.		16,848.48
1292 shs. First Penn. Banking & Trust		
Co., Philadelphia		21,090.19
800 shs. Great American Ins. Co.		16,125.00
466 shs. Investors Selective Fd., Inc.		4,996.98
1379 shs. Mfg. Hanover Trust Co.,		
New York		27,840.49

330 shs. Morgan Guaranty Trust Co. New York	13,350.00
1336 shs. Nation Wide Securities Co., Inc.	16,479.74
433 shs. New Eng. Tel & Tel. Co.	19,397.80
300 shs. Ohio Edison Co., Com.	13,926.00
612 shs. Pittsburgh Nat. Bank, Pittsburgh, Pa.	7,960.31
150 shs. Public Service Co. of N. H. 3.35% Cum. Pfd.	14,400.00
900 shs. Southern Calif. Edison Co. Common	23,853.22
600 shs. Union Electric Co., Com.	14,441.07
600 shs. Wisc. Elec. Power Co., Com.	14,667.19
400 shs. Wisc. Pub. Service Co., Com.	14,548.00
	<hr/>
	\$424,917.22
 <b>Total Investments</b>	 <hr/> <b>\$672,506.94</b>

# Col. F. L. Town Spending Committee

## SECRETARY'S REPORT

To Dr. James A. Ferguson, Chairman  
Col. Town Spending Committee:

The Col. Town Spending Committee is comprised of the following members: Dr. James A. Ferguson, Mrs. Margaret Guilmette, Attorney Robert Rich, Mr. George E. Hunter, Jr., Mr. Charles Bennett, Mrs. Grace Lee, Mrs. Ardis C. Paine, Senator Arthur Drake and Mrs. Nathalie B. Wheeler. Three members were re-elected at the annual town meeting, i.e. Mrs. Margaret Guilmette, Mrs. Grace Lee and Mr. Charles Bennett.

Officers elected at the March meeting of the committee were: Chairman Dr. J. A. Ferguson; Treasurer, Mrs. Margaret Guilmette; Secretary, Mrs. Nathalie B. Wheeler.

The following Committees were appointed by the Chairman:

House Committee: Mrs. Margaret Guilmette, Chr., Charles Bennett, Mrs. Grace Lee.

Camp Committee: George E. Hunter, Jr., Chr., Mrs. Ardis Paine, Robert Rich.

Field Committee: Arthur Drake, Chr., Dr. J. A. Ferguson, Mrs. Nathalie Wheeler.

Scholarship Committee: Robert Rich, Chr., George E. Hunter, Jr., Robert Snell.

In addition to Special Committee Meetings during the year, five meetings of the entire Committee were held to appropriate funds, as received from the Investment Committee, to assist various organizations in the community projects. These organizations, as is customary, have submitted written requests for assistance accompanied by reports of the expenditures of funds appropriated the previous year. From time to time, representatives of local groups have appeared before the committee to explain in further detail the reasons for their requests and plans for the future.

A complete list of appropriations and other expenditures of funds is contained in the Treasurer's report.

The annual Pops Concert by the Harry van Haam Ensemble was presented in September under the sponsorship of the Ladies' Hospital Auxiliary, of the Beatrice D. Weeks Memorial Hospital.

Members of the Committee were saddened by the death of Mrs. Ardis Paine who had served most capably as a mem-

ber of the Committee. Mrs. John Evans, who had served some years past as a member of the Committee was invited and accepted to complete Mrs. Paine's term.

The Col. Town Community House, Camp and Field facilities continue to serve the community with groups of all ages enjoying the many activities offered.

Supt. and Matron, Mr. and Mrs. Robert Snell continue to serve the Community and cooperate with the Committee with the same efficiency, friendly manner and courtesy which has always marked them as an outstanding couple for this position. We wish to thank them and their co-workers.

NATHALIE B. WHEELER  
Secretary

### TREASURER'S REPORT

Report for year ended December 31, 1963

**Receipts**

Balance on hand, Jan. 1, 1963	\$ 8,043.78	
Col. F. L. Town Trust	21,095.27	
House	419.00	
Community Camp	287.40	
Swimming Pool:		
Town of Lancaster	\$1,200.00	
Receipts of Pool	1,782.14	2,982.14
<b>Total Receipts</b>		<b>\$32,827.59</b>

**Expenditures**

**Appropriations:**

Skis for ski team	\$ 185.00	
Lancaster Child Health Station	150.00	
Playground—materials and labor	157.59	
Lancaster High School—prizes	590.00	
Col. F. L. Town Scholarship Fund	1,000.00	
Harry Van Haam Concert		
& Advertising	228.18	
Lancaster Boy Scouts	225.00	
Lancaster Kiwanis Playground	160.00	
Weeks Memorial Library—		
Juvenile Dept.	950.00	
Flowers for Town Grave	89.00	
Christmas decorations	70.01	
Recreation program:		
Salary of instructor	\$550.00	
Equipment	284.85	834.85

<b>Total Appropriations</b>		<b>\$ 4,639.63</b>
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**House:**

Telephone & Lights	\$ 945.73
Fuel	1,323.60
Repairs: Plumbing, sewer, TV, painting, washer, garage	689.52
Equipment: Ashtrays, dishes, card tables, shades, snow blower, sink	956.19
Supplies: soap powder, waxes, sprays, toilet paper, mops, gym finish, bowling supplies, etc	549.09
Salaries	9,536.26

Total House		\$14,000.39
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**Field:**

Ladder	\$ 50.00
Paint	42.00
Dugout	820.01
Removing trees	160.00
Repairs to mower	15.25
Supplies—lumber, etc.	269.91
Gas-oil, repairs to truck	204.45
Salaries	958.63

Total Field		\$ 2,520.25
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**Community Camp:**

Telephone-Lights	\$ 157.80
New toilets	40.70
Wood	47.82
Supplies	21.72
Salary of caretakers	1,200.00
Mower	53.90
Oil	26.47
Labor & materials for improvements	567.72

Total Community Camp		\$ 2,116.13
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**Swimming Pool:**

Paint	\$ 193.50
Electricity	148.59
Tickets	11.90
Plumbing	18.96
Oil	48.60
Supplies: bleach, algae, chemicals, aquatic	352.20

Salaries	2,541.88	
	<hr/>	
Total Swimming Pool		\$ 3,315.63
<b>Miscellaneous:</b>		
Water Rent	\$ 183.00	
Insurance	3,407.36	
Tree removal	63.60	
Subscription to Globe, stamps, flowers for funerals, gifts, Secretary & Treasurer, tax return	359.55	
Social Security & Pension	972.75	
Overpayment on bill	10.00	
	<hr/>	
Total Miscellaneous		\$ 4,596.94
		<hr/>
<b>Total Expenditures</b>		<b>\$31,588.97</b>
Balance on check book, December 31, 1963		1,238.62
		<hr/>
		\$32,827.59

Respectfully submitted,  
MARGARET P. GUILMETTE  
Treasurer

**COL. TOWN SCHOLARSHIP FUND**  
1963

Balance Jan. 1, 1963	\$1,001.92
Col. Town Spending Committee	1,000.00
Interest to Jan. 1, 1964	29.32
Payments on Loans	250.00
	<hr/>
Total	\$2,281.24
Loans Granted (7)	1,500.00
	<hr/>
Balance Jan. 1, 1964	\$ 781.24

Respectfully submitted,  
ROBERT C. RICH  
Chairman

# Superintendent's Report

The Community House, Camp, Field and Swimming Pool, along with their respective facilities, have been shown to many visitors during the year. The constant increase in activities at all of these units is, of course, very interesting and gratifying to those of us who have the opportunity of serving you at these various Col. Town facilities.

The walls and ceilings of the parlor, dining room and all of the front halls of the Community House, were repainted this year. With new window shades and changes in other minor effects, these rooms appear to be much improved. Four dozen china cups and saucers and four dozen glass sauce dishes were purchased for the kitchen. Twenty new card tables were bought, which with the others we had, seem ample for the many functions needing them.

Picnic tables constructed at special dimensions for young children were added to the playground last summer.

Several years ago we constructed one official dugout for the regular baseball diamond. Last summer the other dugout was replaced. We hope to do the same for our little league diamond in the near future.

It became necessary to cut some of the diseased elm trees on the Community Field and at the entrance of the parking lot. Those on the field were replaced by small maples which we hope will improve it's appearance sometime in the future.

Little League baseball for boys 8-12 years had four teams in uniform and each played a regular schedule. Managers for these teams were furnished by four of our very active men's clubs in the community. We had one team of 13-14 year olds in the Pony League, one team in the Babe Ruth League and two summer basketball teams representing our program.

Tennis lessons were given twice weekly to the young people as a part of our summer recreational program.

The Community Camp opened a week late last year due to the unusually cold weather during April and May. We opened for the season on May 26th, 1963.

Several minor repairs became necessary on some of the grills and both of the cabins this past year and more are needed. New separate toilets were made for the two cabins.

The month of June was again our best month with 2,210 people. During July and August which are normally better months for camping and picnicing, we had many very cool and stormy days. There was a total of 6,212 people who en-

joyed the facilities of the Community Camp during the entire season which ended Oct. 4.

The Swimming Pool opened for the season June 24th, 1963 when over 300 bathers took advantage of the opening day free swim. There were 352 children's season tickets sold and 186 adults bought tickets for the season. There were 2,939 swimming lessons given during the summer and nearly all of the students received awards in either the Red Cross or Y.M.C.A. aquatic programs. We had an increase in total attendance of over 200 as there were 14,414 people who enjoyed swimming at the Pool last summer.

Awards night and a demonstration of classes was held Aug. 27th. We were very proud of our competitive swimming team which placed second in the State of New Hampshire recreation swim meet.

We would like to express our appreciation to our staff, the Town Officials, the Col. Town Spending Committee, and the people of Lancaster for their cooperation throughout the year.

Respectfully submitted,  
ROBERT J. SNELL  
Superintendent



# Report of Audit

The annual examination and audit of the accounts of the Town of Lancaster for the fiscal year ended December 31, 1963 was made by the Municipal Accounting Division of the State Tax Commission, in accordance with the vote of the Town. The complete report, referred to below is on file in the Town Office and available for inspection at any time.

## SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Trustees of Trust Funds, Col. F. L. Town Fund, Weeks Memorial Library, Public Health Nurse, Dental Clinic, Summer Street Cemetery, and Bi-Centennial Committee.

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented. As indicated by the budget summary a net unexpended balance of appropriations of \$2,441.88, plus a revenue surplus of \$2,263.09, resulted in a net budget surplus of \$4,704.97.

## 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. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

## GENERAL COMMENTS

### Current Surplus:

It is noted that the current surplus (excess of total assets over current liabilities) increased by \$4,724.48, from \$14,431.97 to \$19,156.45 in 1963, as shown herewith:

	Dec. 31, 1962	Dec. 31, 1963
Total Assets	\$140,040.08	\$155,772.72
Current Liabilities	125,608.11	136,616.27
	<hr/>	<hr/>
Current Surplus	\$ 14,431.97	\$ 19,156.45

## CONCLUSION

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next report of the Town.

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**

**Lionel J. DeGrace, Auditor**

**Charles T. Carroll, Accountant**

## 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, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1963, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

**HAROLD G. FOWLER**

**Director**

**Division of Municipal Accounting  
State Tax Commission**

**Lionel J. DeGrace, Auditor**

**Charles T. Carroll, Accountant**

**Summary of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1963**

Balance—January 1, 1963	\$ 77,276.27
Receipts During Year	582,553.08
	<hr/>
	\$659,829.35
Expenditures During Year	581,630.99
	<hr/>
Balance—December 31, 1963	\$ 78,198.36

**Proof of Balance**

Balance in the Lancaster National Bank—	
Per Statement December 31, 1963	\$ 40,170.24
Add: Deposits of January 6, 1964	\$ 63.96
January 7, 1964	432.64
January 7, 1964	8,221.99
January 13, 1964	873.20
	<hr/>
	9,591.71
	<hr/>
	\$ 49,761.95
Less: Bank Error December 12 deposit	1,335.23
	<hr/>
	\$ 48,426.72
Less: Outstanding Checks	12,229.13
	<hr/>
	\$ 36,197.59
Certificates of Deposits	40,000.00
	<hr/>
	\$ 76,197.59

**Payroll Account**

Balance in the Lancaster National Bank—	
Per Statement December 31, 1963	\$ 2,126.29
Add: Bank Error Corrected	
January 17, 1964	1,335.23
	<hr/>
	\$ 3,461.52
Less: Outstanding Checks	1,460.75
	<hr/>
	2,000.77
	<hr/>
Reconciled Balance—December 31, 1963	\$ 78,198.36

**CLASSIFIED STATEMENT OF RECEIPTS  
AND EXPENDITURES**

Fiscal Year Ended December 31, 1963

**Receipts:**

**From Local Taxes:**

**Current Year:**

Property Taxes	\$325,094.95	
Poll Taxes	1,756.00	
Nat'l Bank Stock Taxes	685.00	
Yield Taxes	206.38	
Head Taxes	5,585.00	
	\$333,327.33	

**Prior Years:**

Property Taxes	\$ 34,750.88	
Poll Taxes	710.00	
Yield Taxes	641.04	
Head Taxes	2,268.00	
Tax Sales Redeemed	9,728.25	
	48,098.17	

Interest on Taxes	1,784.13	
Head Tax Penalties	250.00	

\$383,459.63

**From State of New Hampshire:**

Interest & Dividends Tax	\$ 9,848.44	
Railroad Tax	828.28	
Town Road Aid	4,261.80	
National Forest Reserve	98.04	
Old Age Assistance Recoveries	36.00	
Bounties	40.50	
Gas Tax Refunds	1,141.42	
Savings Bank Tax	3,486.79	
Blister Rust	2.75	

19,744.02

**From Local Sources, Except Taxes:**

Dog Licenses	\$ 608.00	
Business Licenses, Permits & Filing Fees	392.50	
Rent of Town Property	1,407.00	
Interest on Deposits	451.19	
Motor Vehicle Permits	18,712.89	
Parking Meter Income	5,890.56	
Parking Meter Violations	110.55	
Municipal Court	1,208.48	
Sale of Town Property	175.00	
Precinct's Share Manager's Salary	1,000.00	
Old Checks Reinstated	15.04	

29,971.21

**Receipts Other Than Current Revenue:**

Temporary Loans	\$110,000.00
Federal Sewer Disposal Grant	29,872.50

**Appropriation Credits:**

Town Officers' Expenses \$	375.99	
Police	3,503.14	
Parking Meters	151.00	
Town Maintenance	986.32	
Town Construction-Bridge	565.59	
Sewer Maintenance	75.00	
Town Poor	894.00	
Social Security	2,804.68	
Parks & Playgrounds	150.00	
		9,505.72
		<u>\$149,378.22</u>

Total Receipts	\$582,553.08
Balance—December 31, 1962	77,276.27

**Grand Total** \$659,829.35

**Expenditures:****General Government:**

Town Officers' Salaries	\$ 12,149.96	
Town Officers' Expenses	4,743.89	
Election & Registration	226.60	
Municipal Court	700.00	
Town Hall & Bldgs. Maintenance	6,504.34	
		<u>\$ 24,324.79</u>

**Protection of Persons & Property:**

Police Department	\$ 19,000.46	
Fire Department	4,500.00	
Blister Rust—Care of Trees	1,034.80	
Insurance	4,264.82	
Civil Defense	254.96	
Parking Meters	6,550.32	
Bounties	36.50	
Zoning	173.00	
		<u>35,814.86</u>

**Health:**

Health Department	\$ 2,686.26	
Hospital	3,000.00	
Vital Statistics	339.00	
Sewer Maintenance	2,082.72	
Dump & Garbage Removal	2,890.89	
		<u>\$ 10,998.87</u>

<b>Highways &amp; Bridges:</b>		
Town Road Aid	\$ 751.97	
Town Maintenance	58,541.88	
Street Lighting	12,939.26	
State Aid Construction	966.98	
	<hr/>	73,200.09
Libraries		8,333.00
<b>Public Welfare:</b>		
Old Age Assistance	\$ 8,885.52	
Town Poor	4,737.25	
	<hr/>	13,622.77
Recreation—Parks & Playgrounds		3,399.25
<b>Patriotic Purposes:</b>		
Memorial Day		200.00
Public Service Enterprises—Cemeteries		2,500.00
<b>Interest:</b>		
Temporary Loans	\$ 1,144.32	
Long Term Notes	1,225.64	
	<hr/>	2,269.96
<b>Capital Outlay:</b>		
Water Line Construction	\$ 384.08	
Sewer Construction	4,520.21	
Sidewalk Construction	1,414.69	
New Equipment—Highway	5,111.48	
Sewer Disposal Survey	29,872.50	
Town Construction (Bridges)	201.70	
	<hr/>	41,504.66
<b>Indebtedness:</b>		
Temporary Loans	\$110,000.00	
Long Term Notes	9,000.00	
Capital Reserve	3,000.00	
	<hr/>	122,000.00
<b>Payments to Other Governmental Divisions:</b>		
State Head Taxes	\$ 7,492.00	
Special Yield Taxes (Bond & Debt Retirement)	274.73	
County Tax	19,999.31	
School Tax	193,678.17	
	<hr/>	\$221,444.21
<b>Unclassified:</b>		
Damages & Legal Expenses	\$ 434.52	
Advertising & Regional Assocs.	3,206.07	
Taxes Bought by Town	12,040.13	
Social Security & Retirement	5,615.65	
<b>Refunds:</b>		
Property Taxes	122.16	

Bi-Centennial	500.00	
	<u>          </u>	21,918.53
Total Expenditures		<u>\$581,630.99</u>
Balance—December 31, 1963		78,198.36
<b>Grand Total</b>		<u><b>\$659,829.35</b></u>

## COMPARATIVE BALANCE SHEETS

As of December 31, 1962 and December 31, 1963

Assets	December 31, 1962	December 31, 1963
<b>Cash:</b>		
Treasurer	\$77,276.27	\$78,198.36
Petty Cash	50.00	50.00
200th Ann. Fd.	2,808.71	3,891.55
	<hr/>	<hr/>
	\$ 80,134.98	\$ 82,139.91
Capital Reserve Fd.	1,794.54	4,836.42
<b>Accounts Receivable:</b>		
Bounties	\$ 8.00	\$ 4.00
Lancaster Mun. Court	1,100.73	1,090.82
	<hr/>	<hr/>
	1,108.73	1,094.82
<b>Unredeemed Taxes:</b>		
Levy of 1962		\$ 6,809.03
Levy of 1961	\$ 5,006.64	3,813.15
Levy of 1960	3,853.40	1,070.04
Levy of 1959	1,223.50	679.61
Levy of Prior Yrs.	86.99	63.60
	<hr/>	<hr/>
	10,170.53	12,435.43
<b>Uncollected Taxes:</b>		
Levy of 1963		\$45,686.66
Levy of 1962	\$38,314.65	2,674.19
Levy of 1961	2,253.31	1,565.73
Levy of 1960	388.96	376.96
Levy of Prior Yrs.	2,680.88	1,637.10
	<hr/>	<hr/>
	43,637.80	51,940.64
<b>Uncollected State Head Taxes:</b>		
Current Year	\$ 2,635.00	\$ 2,630.00
Prior Years	558.50	695.50
	<hr/>	<hr/>
	3,193.50	3,325.50
<b>Total Assets</b>	<hr/> <b>\$140,040.08</b>	<hr/> <b>\$155,772.72</b>
<b>Net Debt</b>	<hr/> <b>13,568.03</b>	<hr/> <b></b>
<b>Total Assets &amp; Net Debt</b>	<hr/> <b>\$153,608.11</b>	<hr/> <b>\$155,772.72</b>



Liabilities	December 31, 1962	December 31, 1963
<b>Unexpended Balances of Appropriations:</b>		
School Tax	\$115,022.95	\$120,662.39
Civil Defense	400.00	300.00
Adv. & Reg.		
Assoc.	500.00	
St. Lighting	142.00	
New Equip.	1,250.00	1,400.00
Reappraisal of Town		2,000.00
	<hr/>	<hr/>
	\$117,314.95	\$124,362.39
Capital Reserve Fd.	1,794.54	4,836.42
200th Ann. Fd.	2,808.71	3,891.55
<b>Due State of N. H.:</b>		
Head Taxes—		
Uncol.	\$ 2,635.00	\$ 2,630.00
Head Taxes—		
Col.	322.00	380.00
Special Yield		
Taxes—Uncol.	458.19	374.68
Special Yield		
Taxes—Col.	274.72	141.23
	<hr/>	<hr/>
	\$3,689.91	3,525.91
<b>Long Term Notes Outstanding:</b>		
Hgy. Gar.—'58	\$ 2,500.00	\$ 1,500.00
Bridge		
Notes—'59	2,000.00	
Equip Notes—		
1961	6,000.00	3,000.00
Equip Notes—		
1962	17,500.00	14,500.00
	<hr/>	<hr/>
	28,000.00	19,000.00
Total Liabilities	<hr/>	<hr/>
Surplus	\$153,608.11	\$155,616.27
		156.45
Total Liabilities	<hr/>	<hr/>
	\$153,608.11	\$155,772.72

**Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1963**

Net Debt—December 31, 1962	\$13,568.03	
Surplus—December 31, 1963	156.45	
Change in Financial Condition		\$13,724.48
<b>Analysis of Change</b>		
<b>Decrease in Net Debt: (Increase in Surplus)</b>		
Net Budget Surplus	\$ 4,704.97	
Long Term Notes Paid	9,000.00	
Decrease Head Tax Liability	19.51	
		\$13,724.48

**TOWN OF LANCASTER  
STATEMENT OF TOWN CLERK'S ACCOUNT**

**Fiscal Year Ended December 31, 1963**

**DR.**

**Motor Vehicle Permits Issued:**

1962—Nos. 174315-174350		
388101-388115	\$ 119.53	
1963—Nos. 172404-173000		
417751-417780	18,392.75	
1964—Nos. 345002-345099	200.61	
		\$18,712.89

**Dog Licenses Issued:**

13 @ \$5.00	\$ 65.00	
268 @ \$2.00	536.00	
1 @ \$1.00	1.00	
		602.00

Penalties Collected (12 @ \$.50)		6.00
		\$19,320.89

**CR.**

**Remittances to Treasurer:**

Motor Vehicle Permits	\$18,712.89	
Dog Licenses & Penalties	608.00	
		\$19,320.89

**SUMMARY OF TAX WARRANTS**  
**Fiscal Year Ended December 31, 1963**

<b>DEBIT</b>	<b>1963</b>	<b>Prior Yrs.</b>
<b>Uncollected Dec. 31, 1962</b>		
Property Taxes		\$39,875.67
Poll Taxes		1,013.00
Yield Taxes		2,749.13
<b>Taxes Committed to Collector</b>		
Property Taxes	\$368,046.74	
Poll Taxes	2,632.00	
National Bank Stock Taxes	685.00	
Yield Taxes	886.98	
Added Taxes	1,344.03	8.00
Interest Collected	22.18	936.70
	<b>\$373,616.93</b>	<b>\$44,582.50</b>
 <b>CREDIT</b>		
<b>Remittances to Treasurer</b>		
Property Taxes	\$325,094.95	34,750.88
Poll Taxes	1,756.00	710.00
National Bank Stock Taxes	685.00	
Yield Taxes	206.38	641.04
Interest	22.18	936.70
<b>Abatement Allowed</b>		
Property Taxes	153.76	789.32
Poll Taxes	12.00	77.00
Yield Taxes		423.58
<b>Uncollected Taxes Dec. 31, 1963</b>		
Property	44,140.06	4,335.47
Poll	866.00	234.00
Yield	680.60	1,684.51
	<b>\$373,616.93</b>	<b>\$ 44,582.50</b>

**SUMMARY OF TAX SALE ACCOUNT**

**Fiscal Year Ended December 31, 1963**

<b>Debit</b>	<b>1962</b>	<b>Prior Yrs.</b>
Unredeemed Taxes Dec. 31, 1962		\$10,170.53
Tax Sale April 3, 1963	\$12,040.13	
Interest and Costs	79.51	745.74
	<hr/>	<hr/>
	12,119.64	\$10,916.27
 <b>Credit</b>		
<b>Remittances to Treasurer</b>		
Redemptions	5,199.12	4,529.13
Interest and Costs	79.51	745.74
Abatements Allowed	31.98	15.00
Unredeemed Taxes Dec. 31, 1963	6,809.03	5,626.40
	<hr/>	<hr/>
	\$12,119.64	\$10,916.27

**SUMMARY OF STATE HEAD TAX WARRANTS**

**Fiscal Year Ended December 31, 1963**

<b>Debit</b>	<b>1963</b>	<b>Prior Yrs.</b>
Uncollected Head Taxes Dec. 31, 1962		\$3,193.50
Head Taxes Committed to Collector	\$8,215.00	
Added Head Taxes	10.00	25.00
Penalties Collected	28.50	221.50
	<hr/>	<hr/>
	\$8,253.50	\$3,440.00
 <b>Credit</b>		
<b>Remittances to Treasurer</b>		
Head Taxes	5,585.00	2,268.00
Penalties	28.50	221.50
Abatements Allowed	10.00	255.00
Uncol. Head Taxes, Dec. 31, 1963	2,630.00	695.50
	<hr/>	<hr/>
	\$8,253.50	\$3,440.00

ANNUAL REPORT  
of the District Officers  
LANCASTER SCHOOL DISTRICT  
Lancaster, N. H.  
for the year ending June 30, 1963

# District Officers

## **MODERATOR**

James E. Gormley

## **CLERK**

Mrs. Eva C. Phillips

## **TREASURER**

Hugh J. Galbraith

## **SCHOOL BOARD**

Mrs. Grace Lee, Chairman	Term Expires 1964
Mr. Charles B. Livingstone	Term Expires 1964
Mr. Clifford R. Gray	Term Expires 1965
Dr. Robert M. Quay	Term Expires 1965
Mrs. Ellen T. Moody	Term Expires 1966
Mr. Frank B. Currier	Term Expires 1966

# School Personnel

## High School

Mr. Stanley Tufts, Principal

Mr. David Tripp	Industrial Arts
Mr. Thomas Ford	Science
Mrs. Gertrude McGoff	Commercial, Mathematics
Mrs. Phyllis Walls	English
Mrs. Margaret Guilmette	Commercial
Mr. Paul Wilkinson	Mathematics
Mrs. Marion Packard	Home Economics
Mr. James Hennessey	Biology, Science
Mr. Paul Pettingill	Social Studies
Mrs. Marjorie Parker	English, Social Studies
Mr. Albert Brodeur	French
Mr. Thomas Conway	Social Studies
Mr. Irving Farrall	Latin, French
Mrs. Eleanor Hartshorn	English, Social Studies
Mrs. Doris Nash	Mathematics, English

## Elementary School

Mrs. Leola Hall	Remedial Teacher
Mr. Gordon Flight	Grade VI
Mr. Joseph Gladu	Grade VI
Mrs. Elizabeth Chase	Grade V
Mrs. Alice Abbott	Grade V
Mrs. Nellie Rogers	Grade IV
Mrs. Lucille Boucher	Grade IV
Mrs. Ellen Vashaw	Grade III
Mrs. Harriet Boyd	Grade III
Mrs. Marion Knight	Grade II
Mrs. Arline LaPointe	Grade II
Mrs. Florence Allin	Grade I
Mrs. Roma Nay	Grade I
Mrs. Evelyn Howe	Grade I
Mrs. Annie McGinley	Kindergarten
Mrs. Ruth Wentworth	Instrumental & Vocal Music
Mrs. Kathleen Cardinal	Retarded Class
Mrs. Edith Hodge, R.N.	School Nurse
Mr. Raymond Baird	Custodian
Mr. Walter Eastman	Custodian

# School Board Report

This is the last report which will be made by the school board of the Lancaster School District. As was voted at the Organization Meeting, held in the National Guard Armory at Lancaster in May, 1963, the Co-operative School Board of the White Mountains Regional School District takes over the operation of all the schools in the district on July 1, 1964. The district is composed of the towns of Carroll, Dalton, Jefferson, Lancaster and Whitefield. Many of us look back with some nostalgia as the smaller school districts merge into larger units, as is the present trend all over the country. But the time has come when most small towns are no longer able, financially, to provide the quality of education needed by our children.

The first annual Co-operative School District Meeting will be held this spring, at which time the citizens of our new district will decide what will be done about a much needed new high school building to house all the high school students in our five towns.

When the new high school is built, our present high school building will house the junior high students and take care of the over-flow from the elementary school. Plans are now under way to replace the heating boilers, which have served the high school building for fifty years. Future planning should include extensive renovations of this building.

During the summer vacation, considerable work was done in clearing and enlarging the play area at the rear of the elementary school. The play ground area in front was cleaned up, graded, and seeded. It should look much better this summer.

The brick planters at the front of the high school were built and planted through Mr. Tuft's efforts, using some money left as a gift to the school by a former graduating class.

Cleaning, painting, repairs, and some renovations were carried out by the custodial staff during the summer.

This past year our schools have continued to function as usual, under the able direction of Principal Stanley Tufts.

An additional teacher was brought in to relieve the over-crowding in the first grade.

An elementary supervisor has been working with all the elementary teachers in the Union.

For the first time, a guidance instructor is serving the high school in our town. As time goes on, his services will increase in value.

In closing, the Board wishes to express its appreciation—  
To Superintendent, William Grass, Jr. for his guidance and inspiration.



To Principal, Stanley Tufts and all the members of the faculty for their efforts in educating our children.

To the school nurse for the excellent health program.

To the members of the custodial and cafeteria staffs for their cheerful assistance, and to all others who have helped further the educational program in our schools.

Respectfully submitted,

GRACE M. LEE, Chairman

ROBERT M. Quay, M.D.

ELLEN T. MOODY

CLIFFORD R. GRAY

FRANK B. CURRIER

CHARLES B. LIVINGSTONE

# Superintendent's Report

**To the school board of Lancaster, the town of Lancaster:**

It is again a pleasure to present this report to you, the citizens of Lancaster.

As you undoubtedly know, our next report will not be made to citizens of individual townships but rather to the whole White Mountains Regional District. This is because you, through your extremely comprehensive Cooperative School Study during the winter of 1962-63, made possible the establishment of one of New Hampshire's largest Regional School Districts. The White Mountains Regional now encompasses the former districts of Carroll, Dalton, Jefferson, Lancaster, and Whitefield.

Since the time of your vote, the various School Boards, Superintendent, and the local School Administrators, have carried on the conventional school programs at the local level, as well as conducting the planning necessary for the development of the over-all program for the Regional District. Enrollment surveys have been made. The curriculum, both academic and vocational, has been reviewed, planned, projected and co-ordinated. Surveys of the Site, Building Programs, and Transportation have been studied and reviewed by the Board of Education.

During the school year 1964-65, although you will be a Regional School District, the local school program will continue to follow the 1963-64 pattern. This may appear to many of you to be slow progress, but it has been the feeling of many, both at the State and Local level, that a complete understanding of our educational problems will better stand the test of time than more rapid decisions that have lacked the deep thought that is necessary on the part of all of us. Your Board of Education and Superintendent have met repeatedly since last May, with architects, State Department people, consultants, specialists, etc. to secure the very best and very latest information with regard to education for the 1960's and 1970's.

You may be interested to know that your district was the first in the State of New Hampshire to receive a grant for a Cooperative School Study. Your district has also been the first to receive a substantial grant for a study of the curriculum as it will affect our young people, building costs, etc. Other schools are following the White Mountains Regional pattern which does make many of us here in the North Country proud of our position. The reports of the findings of these various studies have been and will continue coming to you via our local newspapers. It is our sincere wish that you continue to evaluate your whole educational program.

During the spring of 1964, and soon after your various local

School District Meeting, you will be asked to meet again as a Regional District to make the necessary decisions relative to the 1964-65 Annual Budget for the Regional District, and to consider the merits of a new High School Building Program. Please give these important items your serious consideration, as the decisions we all make at this time could well affect the young people of this district, as well as ourselves, for a whole generation.

The cost of education continues to advance here, in New Hampshire, and throughout America, but with the new thoughts that are evolving, it is felt by most that we shall be receiving more for our dollar, which is, after all, the important thing.

The Educational Program of our District has been enriched this year by the addition of Guidance. Mr. Willis Reed, who has a Bachelor of Science Degree from the University of Maine, plus a Master of Science Degree from the University of New Hampshire, and a Masters' Degree in Guidance from Boston University, has been directing this program. May I suggest that you read his report which follows, and make it a point to meet with him throughout the year if you feel he can be of service to you and your children.

Mr. Harvey Harkness, Jr. who holds a Bachelor's Degree from the University of Connecticut, and a Master's Degree from the University of Vermont, joined the staff as Teacher Consultant during the summer. He has been working with the elementary staff in Lancaster, Whitefield, and Carroll Schools. He has also been working with the class for Exceptional Children in Lancaster, and his continued efforts in these areas will greatly improve our educational program.

The class for the Exceptional Child has been taught by Mrs. Kathleen Cardinal five mornings a week during the present school year. As you well know, this program is subsidized by the State and has received a great deal of attention at the National level as being one of the areas that has been most neglected in American Education. This program must continue as an integral part of our over-all educational picture.

It may interest you to know that the elementary buildings throughout the White Mountains Regional District are continuing school lunch programs. They have been under the able direction of Mrs. Clara Emery, Lancaster; Mrs. Adelaide Walter, Whitefield; Mrs. Charles Enman, Jefferson; Mrs. Vera Bacon, Dalton; and Mrs. Roma Glines, Carroll.

### HOT LUNCH PROGRAM

The Lancaster Elementary and High School continue to participate in the School Lunch Program sponsored for the benefit of pupils attending these schools. The cost is twenty-five cents per lunch per pupil in grades one through six, and thirty cents per lunch per pupil in grades seven through twelve. The School Lunch

Program functions on a revolving fund and has been self-supporting to date. This program is able to give the pupils such excellent food for little cost because of: (1) the number of lunches served, (2) available state aid, and (3) the efficiency with which the head dietitian, Mrs. Clara Emery, and her able assistants, Mrs. Hannah Rowe, Mrs. Helen Gessner, and Mrs. Marjorie Finley plan and execute the daily menus.

The following information will show the sizable program that was carried on during the school year 1962-1963:

#### 1962—1963

Lunches Served (Children & Adults)	63,649
Milk ½ Pints (in Addition to that Served with Lunches)	109,576
Food & Supplies (Government)	\$ 2,563.42
Freight Charges	\$ 187.20
Salaries (Adults)	\$ 5,053.22
Salaries (Students)	\$ 315.61
Food Purchases	\$15,236.79
Equipment Purchases	\$ 276.19
Other Purchases	\$ 1,438.00
U.S. Dept. of Agriculture (Claims)	\$ 4,459.18
Lunch Receipts	\$16,297.80
Miscellaneous	\$ 1,599.70

#### STUDENT INSURANCE

Your School Board in conjunction with the Carroll and Whitefield School Boards, once again offered to all pupils in their towns the opportunity of participating in a Special School Child Accident Policy for \$2.00 for each pupil in Grades I-VIII, \$3.00 per pupil in Grades IX-XII. Again this year it was possible for a student to obtain additional year-round coverage at a cost of \$10.00 per year.

This is the eleventh year that the pupils attending the Lancaster schools have had this opportunity. Previous to this time the expense of an accident was borne directly by the parents. This policy became effective September 15, 1963 and will continue until September 15, 1964.

Again, I would like to express my appreciation to the citizens of our five-town area, the members of the various Boards of Education, the Principals, teachers, and other staff members for their continued support during this very active school year. It is our sincere wish that you continue to support your educational program with your ideas and constructive criticism. This I believe is what Thomas Jefferson meant when he said, "Let's keep our eyes steady on the whole system".

WILLIAM J. GRASS, JR.  
 Superintendent of Schools

# Principal's Report

**Mr. William H. Grass, Jr.**  
**Superintendent of Schools**  
**Lancaster, New Hampshire**

Dear Mr. Grass:

The past year has been one of dual purpose to most everyone associated with our public schools, that of planning for the new school system and at the same time operating our present schools. I feel that great progress is being made.

This year we have made changes which have improved our schools. We added a new teacher, Mrs. Evelyn F. Howe, to the first grade creating three divisions in the first grade rather than two divisions as we have had before. This provides us with a more workable grade load which is so very important at this level. This has been so successful that we are hopeful of doing this in more grades next year, eventually to all grades in the elementary school. For good classroom procedure the rooms are just not designed for the large classes we assign to them. We have two new teachers in grade six, Mr. Gordon Flight, and Mr. Joseph Gladu, who replaced teachers who have moved into the junior high school. Once again, we have a teacher consultant, Mr. Harvey Harkness, who has been a great help to the teachers with plans and programming. Much is being done also in curriculum evaluation so that we may keep up to date in what is best for our children. With Mr. Harkness' help we have done much more individual testing than ever before in an effort to solve individual problems. I am pleased that our junior high school is much improved.

In the high school area we have the following new teachers: Mrs. Marion Packard, home economics; Mr. Thomas Ford, science; Mr. James Hennessey, biology; Mr. David Tripp, industrial arts. For the first time Lancaster High School has a guidance counselor, Mr. Willis Reed. I am sure we will see many benefits from this program in the years to come.

Once again I would like to extend appreciation to Mrs. Clara Emery and the school lunch staff for their patience shown each day under difficult conditions. Our children benefit from a very fine lunch program. I would also like to extend my sincere thanks to Mrs. Edith Hodge who contributes in many ways each day to keep our school a healthy one. Finally, my thanks to you, Mr. Grass, and to the Lancaster School Board for providing the leadership that our school may move forward in these changing and critical times.

Sincerely yours,  
**STANLEY B. TUFTS**  
Principal

**PUPIL ENROLLMENTS 1963-1964**

	<b>Boys</b>	<b>Girls</b>	<b>Total</b>
Kindergarten	28	29	57
Grade One	38	36	74
Grade Two	38	35	73
Grade Three	40	25	65
Grade Four	33	35	68
Grade Five	37	42	79
Grade Six	38	22	60
Grade Seven	37	33	70
Grade Eight	32	41	73
Grade Nine	33	30	63
Grade Ten	34	34	69
Grade Eleven	21	32	53
Grade Twelve	26	23	49
	<hr/>	<hr/>	<hr/>
Totals	435	418	853

**TUITION STUDENTS**

<b>District</b>	<b>Grades</b>					<b>Total</b>
	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	
Jefferson, N.H.	0	12	7	7	6	32
Lunenburg, Vt.	1	1	4	5	3	14
Guildhall, Vt.	0	0	1	0	0	1
Stratford, N.H.	0	0	0	0	1	1

**FOLLOW-UP GRADUATES**

	<b>1962</b>	<b>1963</b>
Colleges	13	8
Nursing	0	1
Marriage	2	2
Service	3	0
Work	11	17
Other Schools	10	14
	<hr/>	<hr/>
Total	39	42

**Mr. William Grass, Jr.**  
**Superintendent of Schools**  
**Lancaster, New Hampshire**

Dear Mr. Grass:

It gives me a great deal of pleasure to report to you the activities inaugurated this year in guidance. Formal guidance here is a new word. From the wholehearted response of students, parents, and educators, it is very apparent that a great deal of groundwork has been done for guidance services. The work has been far easier because of this and more has been accomplished during this first half-year than would have been accomplished during two without this work.

The guidance activities this year have been exploratory in nature and will probably continue to be for a while longer. It is my feeling that before we go ahead with an elaborate program we should be very sure what we want and why. When we do formulate a definite program, it should be flexible and able to evolve with the changing educational and vocational picture. So far this year a great deal of researching, planning, and discussing has taken place with students, educators, and businessmen on a local and state level with the purpose of formulating an outstanding guidance program for this area.

Guidance services should be concerned primarily with counseling individuals; after this, other areas of concern are: testing, information collection and dissemination, placement, research, and educational philosophy. The majority of guidance time should be spent in counseling individuals with their problems, academic and otherwise. This, I hope, will be the real focal and key of the coming White Mountains Regional School District Guidance Program.

The process of establishing a compact, useful, realistic testing program has been initiated. I have been and will continue to get faculty and student opinion on this matter. The state department, principal, and guidance personnel, in and out of the state, have been of immeasurable help in this area.

A great deal of correspondence has taken place with colleges and schools in New England and other areas regarding their requirements and strong points. The guidance library is expanding at a very satisfactory rate. Guidance services providing educational and occupational information have been subscribed and a great deal of free, useful information and literature is requested each week.

During the first weeks of school small group meetings were held with all grades in the high school for the purpose of disseminating information about guidance offerings. Meetings were held with the faculty acquainting them with the program, its

hopes, fears, and aspirations. Talks to local civic groups have taken place during the year on an invitational basis and will probably continue.

The guidance facilities provided by the school have been most satisfactory. A comfortable, private office with all the necessary furnishings has been provided, bulletin boards and information racks have been erected. An appointment box has been placed in the hall enabling students to reach this office quickly and easily.

The real results of any guidance program are determined by the people who use and are affected by the program. The students' response to the program has been very gratifying. I am quite enthusiastic about the results so far and am looking forward with great anticipation to making this the best guidance program possible.

I would like to sincerely commend and thank the principal, the school board, and you for your efforts prior to and during my presence here. Without this excellent groundwork and present cooperation, the road to the present situation would have been far longer.

Respectfully submitted,  
WILLIS S. REED  
Director of Guidance

**Mr. William Grass, Jr.**  
Superintendent of Schools  
Whitefield, New Hampshire

Dear Mr. Grass:

It is with much enthusiasm that I tender my first annual report regarding the activities of elementary education in Lancaster.

The elementary school represents a powerful force exerting its influence upon children during some of the most crucial years of human development. The school environment is the source of untold experiences whose end result oftentimes cannot be perceived until many years have passed and adulthood has been reached. In a very real and cogent way, the successes and failures of our human community can be laid at the doorstep of the educational system we have built and nurtured. Because of this mountainous responsibility, it is imperative for teachers and parents alike to continually be seeking ways in which their role in the educational endeavor can be improved upon, for there is always the urgent need for improvement. We may never attain the perfect educational system, yet it is our human obligation to be striving to reach it; perfection may never be reached, nevertheless it remains our goal. Through the cooperative efforts of the adults of our community, the educational experiences of children can be made more truly meaningful and purposeful.



Although I have been a member of your staff for just a matter of months, I have come in this brief period of time to respect and admire the teachers and curriculum of the elementary school. The educational program and staff are functioning satisfactorily, achieving substantial results in terms of quality learning experiences. However, my enthusiasm and excitement owes itself to the deep concern and eagerness with which parents and teachers are exploring and searching for ways in which to improve upon the existing program. There is general recognition of the value of educational change and improvement; the quest for betterment is uppermost in everyone's mind. The possibility for the increase and enrichment of children's learning experiences in the elementary school appears to be extremely bright.

The teachers have manifested their desire and sincere interest to grow professionally in a number of ways. Presently we are directing our attention to the curriculum area of language arts: reading, speaking, listening, spelling, and writing. We are earnestly endeavoring to find how we can enhance and/or enliven children's learnings in the communicative skills.

We also, in an attempt to further benefit our teaching, are in the process of building and participating in a program of personal study and self-improvement. We are fully committed to the principle that the key to unlocking the secrets of high quality learning lies ultimately in the hands of the teacher. One of the ways in which we squarely meet this responsibility is through wide and avid reading and the furtherance of our own education through evening extension courses and university summer sessions. We realize that to teach well, one must always be in a position to learn.

This report is in reality a statement of my personal enthusiasm regarding the unlimited possibilities for elementary education in District #31. It shall be my aim to channel this enthusiasm and make it manifested in a program of elementary education abounding with high quality learning experiences for children.

Sincerely yours,  
HARVEY F. HARKNESS, JR.  
Teacher Consultant

# Music Department

Mr. William Grass, Jr.  
Superintendent of Schools,  
Lancaster, N. H.

Dear Mr. Grass:

I hereby submit my annual report on the music program which is used in the Lancaster Schools.

The study of music starts in Kindergarten and is taught every day in the first six grades. I visit each room once a week, and the class room teachers carry on the daily work. There are four Junior High groups which meet with me in the music room once each week. Music in the High School is elective. This year we have one hundred and forty boys and girls in the Glee Club. Fifty of this group are boys, which is very unusual and also very gratifying. The vocal groups in the High School are divided into three sections because the music room is much too small to accommodate the entire group at one time. The three sections of the Glee Club meet once a week. The periods are so arranged that no one misses any class, and all members give up a study hall in order to take part in Glee Club.

The instrumental program is following the usual plan, which provides for class lessons during study periods, and both orchestras rehearse on a rotating plan. There are nearly a hundred students taking instrumental music. The Junior Orchestra meets once a week and has twenty-five members, while the Senior Orchestra has thirty-seven members and has two rehearsals each week. About a third of the Senior Orchestra are new students who are playing with the advanced group for the first time this year.

In the vocal classes the usual plans of instruction are being followed, which stresses tone production, rote singing, learning the fundamental rudiments of music, reading of music, part singing and rhythms. A rhythm band is to be organized soon, and also flutophone groups will be working in the immediate future. In the instrumental classes special attention is given to correct playing position and methods of production of tone. These correct fundamentals are an absolute 'must' if satisfactory results are to be realized later.

Last February the High School Music Department was represented in both chorus and orchestra at the All Eastern Music Festival at Atlantic City, New Jersey. In March four students attended the All New England Festival at Rutland, Vermont. In April ten students were taken to the New Hampshire All State Festival which was held at Laconia. Students from both Glee

Club and Orchestra attended this festival. In May the North Country Music Festival was held at Berlin, New Hampshire. The entire orchestra and twenty members of the Glee Club attended this festival. The following week our own 'Pops' Concert was given at the Community House, with the entire glee club and orchestra taking part. All of these musical events were very well attended.

A special chorus was organized this year, meeting once a week after school. Much of the vocal music for Graduation was performed by this group.

In the spring of 1963 the two fifth grades gave a very commendable performance of 'Hansel and Gretel.' This production was prepared under a serious handicap, as the auditorium is now being used for study hall which made it impossible for very much rehearsing to be done on stage. However, the final performance was successful.

In December a group of boys chosen from the third, fourth and fifth grades gave a Christmas program for the P.T.A. Many favorable comments were heard about this concert. Also in December the High School Glee Club and Senior Orchestra gave a 'Christmas Pops' concert at the Community House. This was a very outstanding concert and was very well received by a capacity audience. The program was taped by the St. Johnsbury Radio Station and was broadcast on Christmas Sunday. We greatly appreciated being asked to tape this concert for broadcast. We are looking forward to taking part in the 'Sing-a-Long' which is to be during the 'Holiday' week in February in conjunction with the program for the Bi-centennial of Lancaster.

Plans are now being made for a festival by the grade students during the spring of 1964. In April several students from the Glee Club and Orchestra will represent the Lancaster School at the N.H. All-State Festival which is to be held at Portsmouth. Plans are being made by the North Country Music Supervisors for the annual North Country Festival which will be held about May 15th.

At this time I wish to express my appreciation to the Lancaster School Administration for their cooperation in making the music program a pleasant and worth-while part of the school program for the year of 1963-64.

Respectfully submitted,

RUTH C. WENTWORTH  
Supervisor of Vocal Music

# ANNUAL REPORT OF DISTRICT TREASURER

## SUMMARY

Cash on hand, June 30, 1962	\$ 10,565.80
Received from Selectmen, current appropriation	175,011.69
Received from Trust Funds	105.38
Received from State Treasurer (State Aid)	48,692.13
Received from State Treasurer (Federal Aid)	5,024.55
Received from Tuitions	18,292.16
Received from all other Sources	4,716.59
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Total amount available for fiscal year	\$262,408.30
Less School orders paid	\$256,291.41
	<hr/>
Cash on hand June 30, 1963	\$ 6,116.89

HUGH J. GALBRAITH,  
Treasurer

## ASSETS

Total Assets	\$ 6,156.44
Excess of Liabilities over Assets	\$ 70,843.56
	<hr/>
	\$ 77,000.00

## LIABILITIES

Total Liabilities	\$ 77,000.00
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# Audit Report

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

## **SUMMARY OF FINDINGS AND RECOMMENDATIONS**

September 10, 1963

**The School Board  
Lancaster School District  
Lancaster, New Hampshire**  
Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Lancaster School District for the fiscal year ended June 30, 1963, which was made by this Division in accordance with the vote of the district. 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 School Board and the School District Treasurer.

### **FINANCIAL STATEMENTS**

#### **Comparative Balance Sheets: (Exhibit A)**

Comparative Balance Sheets as of June 30, 1962 and June 30, 1963, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$6,459.44 during the fiscal year ended June 30, 1963.

#### **Analysis of Change in Financial Condition: (Exhibit B)**

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

#### **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 June 30, 1963, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$3,537.14, plus a revenue surplus of \$2,488.10, resulted in a net budget surplus of \$6,025.24.

#### **Statement of Bonded Debt: (Exhibit F)**

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1963, showing annual debt service requirements, is contained in Exhibit F.

#### **Statement of Bond and Coupon Account: (Exhibit G)**

A statement of the Bond and Coupon account for the fiscal year ended June 30, 1963, is presented in Exhibit G.

**Statement of School Tax Account: (Exhibit H)**

A statement of the School Tax account with the Town of Lancaster is presented in Exhibit H. As indicated therein, as of June 30, 1963, the School District had received from the Town the total amount of the 1962-63 School Tax of \$175,011.69.

**GENERAL COMMENTS**

**Current Surplus:**

The current surplus (excess of total assets over current liabilities) decreased from \$10,697.00 to \$6,156.44, during the fiscal year as shown herewith:

	<b>June 30, 1962</b>	<b>June 30, 1963</b>
<b>Total Assets</b>	\$12,737.00	\$8,196.44
<b>Current Liabilities</b>	2,040.00	2,040.00
	<hr/>	<hr/>
<b>Current Surplus</b>	\$10,697.00	\$6,156.44
	<hr/>	<hr/>

**Conclusion:**

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

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

Yours very truly,  
**HAROLD G. FOWLER**  
**Director**  
**Division of Municipal Accounting**  
**State Tax Commission**

**O. Maurice Oleson, Auditor**  
**Laurence M. Bean, Accountant**

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire  
September 10, 1963**

**Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Lancaster School District for the fiscal year ended June 30, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1963, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,  
**HAROLD G. FOWLER**

**Director**

**Division of Municipal Accounting  
State Tax Commission**

**O. Maurice Oleson, Auditor  
Laurence M. Bean, Accountant**

**LANCASTER SCHOOL DISTRICT  
EXPENDITURES**

	<b>Expendi- tures 1962-1963</b>	<b>Budget 1963-1964</b>
<b>Administration</b>		
Salaries	\$ 732.50	\$ 732.50
Contracted services	259.89	265.00
Other Expenses	663.79	520.50
<b>Instruction</b>		
Salaries	148,003.14	162,900.00
Textbooks	3,634.84	2,500.00
Library & Audio-visual materials	542.67	3,500.00
Teaching Supplies	5,763.77	6,600.00
Other Expenses	551.03	600.00
Attendance Service	125.00	125.00
Health Services	2,836.11	2,636.25
Pupil Transportation	14,084.25	13,691.60
<b>Operation of Plant</b>		
Salaries of custodians	8,018.92	8,300.00
Supplies	2,009.76	1,400.00
Heat	5,147.19	6,750.00
Utilities	5,104.85	4,125.00
<b>Maintenance of Plant</b>	11,907.95	10,600.00
<b>Fixed Charges</b>		
Employee Retirement & F.I.C.A.	11,046.05	13,935.43
Insurance	1,653.27	1,800.00
School Lunch Program		100.00
Student Body activities	500.00	1,350.00
<b>Capital Outlay</b>		
Site	70.90	
Equipment	3,255.45	1,800.00
Building	1,778.50	
<b>Debt &amp; Interest</b>		
Principal of debt	11,000.00	11,000.00
Interest	1,650.00	1,430.00
<b>Outgoing Transfers Accounts</b>		
Supervisory Union Expenses	6,324.91	14,108.50
Tax-State Wide Supervision	1,566.00	1,580.00
Tuition	426.00	
<b>Totals</b>	<b>\$248,656.74</b>	<b>\$272,349.78</b>



**LANCASTER SCHOOL DISTRICT  
REVENUE**

	<b>Actual Receipts 1962-1963</b>	<b>School Budget 1963-1964</b>
Balance (actual or estimated)	\$ 10,565.80	\$ 100.00
Tuition	18,292.16	17,000.00
Trust Fund Income	105.38	90.00
Revenue—State Sources	49,462.73	45,500.00
Revenue—Federal Sources	5,035.81	600.00
Other Receipts	671.01	200.00
<b>Total Receipts other than property taxes</b>	<b>\$ 84,132.89</b>	<b>\$ 63,490.00</b>
District assessment raised or to be raised by property taxes	\$175,011.69	\$208,859.78
<b>Total appropriation voted by school district</b>	<b>\$259,144.58</b>	<b>\$272,349.78</b>

**LANCASTER SCHOOL DISTRICT  
SCHOOL CALENDAR**

School opens	September 9, 1964
N.H. Education Association Convention	October 23, 1964
Thanksgiving Recess	November 26-29, 1964
Christmas Vacation	December 24 thru January 3, 1965
February Vacation	February 18 thru 22, 1965
April Vacation	April 22 thru 26, 1965
Memorial Day (Sunday, May 30)	Closed May 31, 1965
School Closes	June 16, 1965

# School Warrant

## THE STATE OF NEW HAMPSHIRE

**To the inhabitants of the School District in the Town of Lancaster qualified to vote in District affairs:**

You are hereby notified to meet at the Town Hall in said Lancaster on Monday, the ninth of March next, at eight o'clock in the evening to act upon the following subjects:

1. To choose a Moderator to serve until July 1, 1964.
2. To choose a Clerk to serve until July 1, 1964.
3. To choose one member of the School Board from the former Town (rural) School District to serve until July 1, 1964.
4. To choose one member of the School Board from the former Union (village) School District to serve until July 1, 1964.
5. To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto.
6. To choose agents and committees in relation to any subject embraced in this warrant.
7. To see if the District will authorize the School Board to request the Municipal Accounting Division of the State Tax Commission to audit the accounts of the District as of June 30, 1964, the cost of said audit to be paid out of any balance of the appropriation for the fiscal year ending June 30, 1964.
8. To see if the District will vote to direct the Treasurer to pay over to the Treasurer of the White Mountains Regional School District any cash balance in his hands or money due the District as of July 1, 1964, less any outstanding bills or debts, together with the amount in the Capital Reserve Fund, if any; any sum or sums so transferred to be used as a credit against the said Regional School District assessment to be raised by the pre-existing Lancaster School District to defray its share of the cost of operation of the Regional School District during the first year of its operation.
9. To act upon any other business which may legally come before said meeting.

Given under our hands at said Lancaster this 17th day of February, 1964.

GRACE M. LEE, Chairman  
ELLEN T. MOODY  
ROBERT QUAY  
CLIFFORD R. GRAY  
FRANK B. CURRIER  
CHARLES B. LIVINGSTONE  
School Board of Lancaster, N.H.



# Town Telephone Directory

Town Manager	Donald E. Crane	788-3391
Town Clerk and Treasurer,	Dorothy H. Willson	788-3391
Town Accountant and Fire Precinct Treasurer,	Donna P. Young	788-3391
Public Health Nursing Service		788-2366
School Department		788-4924

## **Emergency Numbers**

Police Department		788-4402
Fire Department		788-4830
Civil Defense		788-3391